

UT-121186 om-8130112 Consent

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

RE:

Pend Oreille Telephone Company ETC Certification and Report

RECORDS MANAGEMENT
2012 JUL 16 AM 8: 05
STATE OF VIOLENT
UTIL AND TRANSPORT

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, <u>Mark R. Martell</u>, being of lawful age, state that I am <u>Administrative</u> Manager of <u>Pend Oreille Telephone Company</u> ("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 W	VAC 480-123-070 and WAC
480-123-080. ¹	

<u>Report 1</u>: 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.

<u>Report 2</u>: 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: Sent: Nicki March [nicki@potc.net]

To:

Tuesday, June 26, 2012 11:13 AM Susan Case

lo: 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. PENTELO3Date 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 Manney 9433, 201/

The fee charged for the aforegoing publication

The fee charged for the aforego	ing publication
is:\$ 555,26	Alexa Diexatt
Late Charge	Subscribed and sworn to before me or
New balance due	March 31, 2011
Late charge	I Williams
New balance due	Notary Public in and for the State of Washington, Residing in Newpor

To ensure proper credit remit this portion with payment

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

Pend	Onelle	blecom	1811

No. PENTELO311
Amount Due On In Voice

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

Please pay from this Invoice.



RTI PEND OREILLE TELECOM

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

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Single F	arty Reside	ence Service	۵.					o Orlange	7
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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

He said the KCTC will look into He said the KCTC will look into producing metal signs for the commerce park, where the KCTC is located. It may evolve into something KCTC metal fabrication students can do regularly. The tribe has a huge need for signs, he said.

The KCTC now has a culinary course, along with the metal.

course, along with the metal fabrication course. A computer lab is planned for the center and the Cusick High School construction

Casick High School construction class has started work on building a wall in the KCTC facility to separate a part of the facility where an auto body repair class can be held. Knapton said be had a meeting with Bonneville Power Administration officials, who suggested he apply to them for funding for the KCTC. So he and EDC director Jamie Wyrobek put together a budget and submitted a proposal for a \$9,500 grant.

LETTERS |

FROM PAGE 4A and the Desert Claim Wind Power Project located in Kitiftas County. If the president is serious about

pushing green jobs, the next time he comes off the golf course,

Public radio needs support

What we are losing is com-

"We should hear in the next 35-60 days," he said.
EDC member Bob Spencer, who had been charged with preparing workbooks with information on where to apply for grant forming, presented the completed grant matrixes.

"Whatever your project is, you can find someone to talk to," he

aid. EDC board member Alex Stanton See De board member Alex Stanton said he had gone as far as he can to develop EDCs section on the county website. Because of county oppolicies, only county employees can work on the site, he said, so the next step is to develop a stand alone site for the EDC, possibly on the Greater Newport Chamber of Commerce's newly designed website.

Knapton reported on Newstart, a tri county project to market Pend Oreille, Stevens and Ferry countres. They are working on developing a marketing plan and are starting to

focus on customer service training for businesses.

The five person governance com-mittee appointed at last month's EDC meeting met to refine the way the EDC is governed, Wyrobek

At the last EDC meeting, mem-At the last EDC meeting, mem-bers voted to set the number of EDC board of directors between seven and 13 members. The gov-ernance committee came up with four-year terms for the members, with directors limited to two

with directors limited to two terms.

The governance committee recommended staggered terms for the directors. The president and treasure will be elected at the upcoming annual meeting.

Wyrobek pointed out that members of the two chambers of commerce are also members of the EDC, although not members of the board of directors.

In other EDC business:

In other EDC business:

The annual meeting will be held Thursday evening, April 14, at the Roxy Theater in Newport. Roger Brooks will give a pre-sentation. Brooks, an expert on destination marketing, visited the county last fall and gave a presentation on how the county could do little things that would

improve its image.

*Melannic Jones of the Pend
Oreille Valley Networks was
appointed to the EDC board of
directors.

directors.

"Valorie Hine will join the EDC as in intern. She has a masters degree in planning from Eastern Washington University and will assist Wyrobek. The board voted to provide her transportation money.

CUMMINGS

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dollar cut from the federal or state budgets translates to less local funds and grants. The citizens

funds and grants. The citizens of this community are going to replace government spending cuts by paying more in local taxes and fees, it is what the Republicans call trickle down economics. If the government turned oil your public water to save money, you would have to drill your own well or haul it from another source. The idea that you can cut taxes and cut government spending is appealing. Keep that in mind when your child comes home from public school and needs \$100 activity fee.

Commercial radio will tell you that you can buy anything with

time he comes off the golf course, he should pressure the various eavironmental groups that helped him get his job and the Forest Service and National Park Service who work for him to allow these projects to move forward. If the president's sole locus this year is, "Jobs, Jobs, Jobs, Tobs, Todn on tyas the employment of caddles, another kind of "green job) 'this is one area where a few phone calls could improve the jobs situation in Washington state.

-LeRoy Leland that you can buy anything with nothing down and no interest payments. Cail now and you will get a second empty promise for free. -LeRoy Leland Diamond Lake Public radio needs support
To the editor:
Our congresswoman has once
again voted against the people of
this congressional distinct. Her
party's latest target is the Corporation for Public Bradac-string which
funds 10 percent of National
Public Radio. The Republican controlled House of Representatives
has voted to remove funding from
NPK, forcing a shutdown public
broadcasting in rural areas. Even
the smallest communities have
access to NPR from transponders,
which require funding to keep in
operation.

-Pete Scobby Newport

Cusick ranked high for \$250,000 grant

BY DON GRONNING

CUSICK – Cusick was ranked number 13 of 82 applicants for a grant to repair and restore the riverbank along River Road, according to Cusick mayor Bob

according to Cusick mayor Bob Spencer.

"We ranked high, but if the other 12 use up all the money we may not get any," he said.

City clerk Charlotte Vergens applied to the state Department

of Ecology for the grant lost fall, the largest of several grants for which she applied.

Among the grants the city received was a small grant to replace the backhoe that was stolen in 2009. The grant would supplement the insurance money. When the backhoe is purchased is weather dependent,

chased is weather dependent, Spencer said. The city won't buy the backhoe until they have a

place to put it. Cusick didn't get any bids for

the maintenance shop they wanted to build, which would house the backhoe, so they turned to the small public works

They awarded the \$75,000 They awarded the \$75.000 contract to Panhandle Construction of Oldtown, with funding from a United States Department of Agriculture Rural Development Grant.

The company started work on the shop last fall and the build-

GUEST | Cut will cause tough adjustments

lies and small businesses look for places to save money – especially in tough economic times – and no reason the government

in tough economic times—and there's no reason the government can't do the same. Having said that, I do acknowledge that even a 2 percent cut will cause tough adjustments. And there are good programs—even great programs—which are facing cuts. Take a gricultural programs for instance. As someone who grew up and worked on a family farm. I know first-hand how agricultural programs henelit the ag industry—an industry which cremains the largest in Eastern Washington. But given the fact that federal spending has grown 36 percent over the last four years, the entire budget has to go on a diet—and while no budget plan is perfect, the plan we passed is much better than the status quo. The spent, borrow, and bailout

The spend, borrow, and bailout policies of the past two years have clearly failed. The national unemcleary latest. The national unterployment rate has been above 8.5 percent for 24 straight months—the longest streak since the Great Depression - even though President Obama rannmed through an \$800 billion stimulus bill in a misguided attempt to revive the economy.

sconomy. We cannot have a true econom-

ic recovery until our leaders get serious about the national debt. As Paul Willen, an economics profes-sor at MIT, said last year, to create jobs, the private sector needs "to know that Washington can make

know that Washington can make tough choices, that our leaders are willing to do things that are unpopular. More than anything, people need to feel that this is not out of control."

That is true. The private sector isn't fooled by the government's spending and borrowing. They know that every dollar the government borrows will need so to be paid back (with interest)—either in higher taxes or through government-induced inflation. We need to give small business owners the to give small business owners the confidence they need to grow and create jobs – and fiscal discipline is

create jobs—and fiscal discipline is essential to that.

Tam hopeful that President
Obama and the Senate will work
constructively with the House to put America on a path to fiscal sanity and avoid a government shutdown. Otherwise, we are in danger of causing a massive debt crists in our great country. As we recently saw in Greece and the Buropean Union, government spending and debt can lead to disastrous consequences. If the President and Congress can't agree to reduce federal spending and borrowing—and soon - we will have a Greek-

like crisis in America in the next few years. And by then, it will be too late because there's no one left to bell out America.

The people of Eastern Washington understand this. They know that balancing the budget sni't a liberal or conservative issue: it's just a requirement of life. And yet, as the debets moves forward, there will be politicians who will ray to change the subject. They will core seculisively on the spending cuts. Every single cut. Looking at at objectively, there are places where we should be cutting more and places where we shouldn't cut at all, but to plass a bill through Congress and west respectively. The single cut law, we must unite behind the best plan available because the debt crists is real and urgent.

No Member of Congress enlows

plan available because the debt crists is real and urger. No Member of Congress enjoys cutting spending. To do what is right, we need the American people to make their voices heard. Talk to your friends about the debt crisis. Call into radio shows and write letters to the editor in support of the House budget. In this fight every person malters. And you can never do too much. I pledge to do my port. Will you join me?

Rep. Cathy McMorris Rodgers represents Washington's Fifth

represents Washington's Fifth District in the U.S. Congress.



commercial radio station and get half commercials and half con-tent. We already pay taxes so private corporations can make monvate corporations can make mon-ey from our public radio alrways. Every product we buy contains an advertising cost passed on to us by the seller. Commercial spon- \bigcirc ors are not interested in human ×

sors are not interested in human interest stories or programming heard on NPR. Public radio gives us information and knowledge and commercial stations conduct consumer brainwashing. I will increase my contribution to NPR if government funding is removed. That means I have less funds a valiable for charitable contributions. Likewise, every

DOXY THEATRE
120 S. Washington Newport, WA
24 hour Info 447 - 4125 __nsyspertroxy.com Show Times Friday-Wednesday 7:30 pm Closed Thursday & Sunday Evening Sunday Winter Matinees 2:00 pm





at the Riverbank Restaurant

ar 25-30 Adjustment Bureau PG-13

Coming Soon Rango Unknown Mars needs Moms Limitless Battle: Los Angeles

Saturday March 26th Happy Hour 5 p.m. Dinner o p.m. | Auction to follow

More Information: (509) 953-1460 Randy Smith

RTI PEND OREILLE TELECOM

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

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

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.

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Please contact your local Health & Wellare office for more information on Lifeline and

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Welfare Office

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Please contact your local Health & Welfare Office 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. PENTEUG Date Sept 30, 2011

STATE OF WASHINGTON, Pend Oreille County

Affidavit of Publication

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The fee charged for the aforegoing publication

eptember 14 +28, 201

is: \$ 652. %	Men Descott
	Subscribed and sworn to before me or
Late Charge	
New balance due	10.5.11
Late charge	Lilvellan
New balance due	Notary Public in and for the State of Washington. Residing in Newpor

To ensure proper credit remit this portion with payment

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

Pend Grèille Telocon 892 & Madison Ave Glenns Ferry ID 83623-2374 No. PENTEL OIL

Amount Due Includedon

Payment Due within 7 days.

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

Please pay from this Invoice.

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<u>Mont</u>	<u>nly Service Charge</u>
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Single Party Business Service	\$25.03
Federal Subscriber Line Charge/Residence/Business	\$ 6.50
Federal Subscriber Line Charge/Multi Line	\$ 9.20

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Please contact your local <u>Health & Welfare Office</u>

Call Toll Free 1-888-636-2840



THE WEEK AHEAD

WEDNESDAY, SEPTEMBER 14
Rotary Club: 7:15 a.m. + 0!dtown 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 Estamber
Building, Priest River
Priest River Itioness: 11:30 a.m. - Priest River Senior Center
Home and Community Educators Diamond Lake Club:
Noon - Call Billic Goodno at
509-447-3781 ar Chris King at
208-437-0971
Al-Anon: Noon - American Lutheran Church
Pinochle: 1 p.m. - Piest River
Senior Center
Create Annual Meeting: 3 p.m
- Create Ants Center, Newport
Priest River TOPS: 6 p.m. - Pinest River TOPS: 6 p.m. - Pinest River TOPS: 6 p.m. - Pinest River TOPS: 6 p.m.
Pinest River TOPS: 6 p.m.
Pinest River TOPS: 6 p.m.
Pinest River Foee Methodist

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 THURSDAY, SEPTEMBER 19
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
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. - Vanous Locations

tions

Duplicate Bridge: 12:30 p.m.

Hospitality House in Newport

Library

Library

Norytime: 1 p.m. - Newport Library
Tale Twisters: 3:50 p.m. -Blanchard Library
Priest River Community Gar-den: 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

Blanchard Pinochle: 7 p.m. - Hospitality House in Newport Newport Masonic Lodge: 7:30

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
Leclere 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 208-946-613.
The Dixis Swim Club: 7 p.m.
- Pend Oreille Playhouse,
Newport

SATURDAY, SEPTEMBER 17

AMERICAN HERITAGE DAYS: Pend Oreille County Historical Mu-seum 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 Furtinute Painting Class: 10 a.m. to 4 p.m. - Blanchard Community Center

Community Center
The Way We Worked Erhibit:
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 Handstand World Record: 10
a.m. - Newport High Schoper

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,

SUNDAY, SEPTEMBER 18 Athol American Legion Post 149 Bingo: 1 p.m. - Post 149 'The Dixie Swim Club': 3 p.m. - Pend Oreille Playhouse,

- 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-[1 a.m. - Blanchard Community Center Center Blanchard TOPS: 8:30-10 a.m. -Blanchard Community Center Blanchard Lions: 7 p.m. -Blanchard Inn

TUESDAY, SEPTEMBER 20 WACANID Bike Ride: Interna-tional Selkirk Loop Blanchard Stitchers 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. - Printy Divor-

ring: 10 a.m. - Priest River
Assembly of God Church
Soropkims: International of
Newport Social Meeting: 1212.30 p.m. - Pineridge Community Church
Game Day: 3-5 pm. - Priest
River Library

River Library

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. - Callibrary Meeting of State o

Garden Clinic: 3-8 p.m. - Cairispell 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 99: Company Company

WEDNESDAY, SEPTEMBER 21 WACANID Bike Ride: Interna tional Selkirk Loop Rotary Club: 7:15 a.m. - Old-town Rotary Park

Rotary Club: 7:15 a.m. - Old-town Rotary Park
Newport TOPS: 9 a.m. - New-port Eagles
Fiber Arts Knitting and Spin-ning Group: 9 a.m. - Create
Arts Center, Newport
The Way We Worked Exhibit:
10 a.m. to 5 pm. - Beardmore
Building, Priest River
Diabetes Support Group: 10
a.m. - Newport Lutheran
Church
Al-Anon: Noon - American Lu-theran Church
Pinochie: 1 pm. - Priest River
Senior Center
Food Preservation 101 Home
Horticulture Workshop: 6-9
pm. - Ponderay Fent Center,
Ponderay

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

COURTES PROTOSPARA A group of volunteers helped paint the USA 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 USK - To commemorate the

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 douating the use of equipment such as power wash-

ers, paint sprayers, scaffoldin and ladders, along with time Work started Sept. 3 with 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 papered 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 vot-ers to approve a \$60,000 mainte-

nance 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 re-grets any confusion this may have caused. More articles on the issue will follow in coming weeks.

RTI PEND OREILLE TELECOM is a quality telecommunications service provider who provides basic and enhanced services at reasonable rates within its service territory. Basis services are offered at the following rates: Monthly Service Charge

Single Party Residence Service \$12.25 Single Party Business Service 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

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 serves 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 house-holds 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 Call Toll Free 1-888-636-2840



Need something at a good price? Try The Newport Miner and Gem State Miner Classifieds.

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.

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 April 2013

Exchange:

Completion Date:

lone

Project:

Fiber construction from Ione Central Office to the Ione 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

П	_	+	_

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.)

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)

USAC



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

State	Study Area Code	
Washington	522418	

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

Date:

[Signature of Authorized Representative] Mark R. Martell

June 5, 2012

Signed,

[Printed Name of Authorized Representative]

Administrative Manager

[Title of Authorized Representative]

PHONE: (208) 366-2614

Date Received (For official use only)

USAC

Universal Service Fund - High Cost Loop Support Data Collection Form

SAC:	522418 SA Name: Pend Oreille Telephone Company						Region: Western
I. EXCH	ANGE CARRIER/DATA IDENTIFICATION						
(010)	Study Area Code		(010)	522418			
(020)	Contact Name		(020)	Bev Arring	gton		
(030)	Contact Telephone Number		(030)	206.366.2	614		
(040)	USF Data Collection Period		(040)	2012-1			
Data Line	Description		Latest View 2011-1 Amount	Data Line	Pending View 2012-1 Amount	Data Source	
II. WORK	KING LOOPS						
(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)		1,836	(060)	1,781		
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)		1,827	(070)	1,772		
(080)	Reserved						
III. INVE	STMENT, EXPENSE AND TAXES						
Net Plant	Investment						
(160)	Acct. 2001 - Telephone Plant in Service		14,680,502	(160)	15,110,566		
(170)	Acct. 1220 - Materials and Supplies		215,248	(170)	206,343		
(190)	Acct. 3100 - Accumulated Depreciation		13,192,806	_ (190)	13,429,164		
(195)	Acct. 3400 - Accumulated Amortization Tangible		0	(195)	0		
(200)	Reserved		N C) EN	TRY REQ	UIRED	
(205)	Reserved		N C) EN	TRY REQ	UIRED	
(210)	Acct. 4340 - Net Noncurrent Deferred Operating I Taxes	Income	(22,427)	(210)	0		
(220)	Net Plant investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)		1,725,371	_ (220)	1,887,745	Calculation	

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

SAC: 522418

SA Name: Pend Oreille Telephone Company

Region: Western

Data Line	Description	Latest View 2011-1 Amount	Data Line	Pendin 2012-1		Data Source
(285)	Reserved	N O	E N	TRY	REQ	UIRED
(290)	Reserved	N O	E N	TRY	REQ	UIRED
(295)	Reserved	N O	E N	TRY	REQ	UIRED
(300)	Reserved	N O	EN	TRY	REQ	UIRED
(305)	Reserved	N O	E N	TRY	REQ	UIRED
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	(9,114)	(310)		0	
(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	14,054	(320)		0	
(325)	Acct. 4340 (2210–2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	4,940	(325)		0	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	(12,700)	(330)		0	

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			
Plant-Specific Operation Expense								
(335)	Acct. 6110 - Network Support Expense Total	1,329	(335)	0				
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	0	(340)	0				
(345)	Acct. 6110 - Rents Portion of Network Support Expense	0	(345)	0				
(350)	Acct. 6120 - General Support Expense Total	77,441	(350)	92,508				
(355)	Acct. 6120 - Benefits Portion of General Support Expense	162	(355)	506				
(360)	Acct. 6120 - Rents Portion of General Support Expense	780	(360)	780				
(365)	Acct. 6210 - Central Office Switching Expense - Total	125,083	(365)	104,605				
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	12,186	(370)	11,189				
(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 of 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	106,397	(395)	90,270				

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	N O	EN	TRY REC	UIRED
(420)	Reserved	N O	ΕN	TRY REC	UIRED
(425)	Reserved	N O	ΕN	TRY REC	UIRED
(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-Nons	specific 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	

Region: Western

Universal Service Fund Data Collection Form

SAC: 522418 SA Name: Pend Oreille Telephone Company

Data Line	Description	Latest View 2011-1 Amount	Data Line		ling View 1 Amount	Data Source
(465)	Reserved	N O	ΕN	TRY	REC	UIRED
(470)	Reserved	N O	ΕN	TRY	REC	UIRED
(480)	Reserved	N O	ΕN	TRY	REC	UIRED
(485)	Reserved	ΝO	ΕN	TRY	REC	UIRED
(500)	Reserved	ΝO	ΕN	TRY	REC	UIRED
(505)	Reserved	ΝO	ΕN	TRY	REC	UIRED
Depreciati	on and Amortization Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	752_	(510)		784	
(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	91,271	(520)		126,336	
(525)	Acct. 6560 (2210–2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)	92,023	(525)		127,120	Calculation
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	77,692	(530)		81,310	
Corporate	Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	324,053	(535)		312,874	
(540)	Acct. 6710 - Benefits Portion	20 514	(E40)		26 522	

39,514 (540)

36,523

Executive and Planning Expense

SAC: 522418 SA Name: Pend Oreille Telephone Company Region: Western

Data Line	Description	Latest View 2011-1 Amount	Data Line	Pending Vie		Data Source
(550)	Acct. 6720 - General Administrative Expense - Total	475,678	(550)	453,40	9	
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	41,175	(555)	40,86	<u>)5</u>	
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	799,731	(565)	766,2	33	Calculation
Other Expe	enses and Revenues					
(600)	Benefits Portion of All Operating Expenses - Total	169,797	(600)	161,1	18_	
(610)	Rents Portion of All Operating Expenses - Total	780	(610)		<u>30</u>	
(620)	Reserved	N O	ΕN	TRY R	E Q	UIRED
(630)	Reserved	N O	ΕN	TRY R	E Q	UIRED
Taxes						
(650)	Acct. 7200 - Operating Taxes	32,504	(650)	45,4	36	
(655)	Reserved	ΝO	ΕN	TRY R	E Q	UIRED
IV. PART 36 - COST STUDY DATA						
(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	7,677,517	(700)	7,722,6	07_	
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	6,590,475	(710)	6,627,8	66_	<u> </u>

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		(840)					
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	0	(810) (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. COMM	ENTS/SIGNIFICANT CHANGE EXPLANATION							
VI. RENT F	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		<u>0</u>	Ln 1-6			

7/13/2012

Pend Oreille Telephone Company National Exchange Carrier Association Universal Service Fund - High Cost Loop Support

VII. CEF	RTIFICATION FORM			
I AM			. I HEREBY CERTIFY TH	IAT I HAVE OVERALL
	(TITLE OF CERTIFYING O	FFICER OR EMPLOYEE)	-	
RESPO	ONSIBILITY FOR THE PREPARATION OF ALL DATA	N THE ATTACHED		
		DATA SUBMISSION FOR	Pend Oreille Telephone	Company
	(TITLE OF DATA SUBMISSION)		(NAME OF CARRIER)	
TO ME THIS S ARE C	HAT I AM AUTHORIZED TO EXECUTE THIS CERTIF OR PROVIDED TO ME BY EMPLOYEES RESPONS SUBMISSION, I HEREBY CERTIFY THAT THE DATA OMPLETE, ACCURATE, AND CONSISTENT WITH I ISSION.	SIBLE FOR THE PREPARATION OF HAVE BEEN EXAMINED AND REV	THE DATA IN VIEWED AND	
	DATE:			<u>.</u>
	CERTIFYING SIGNATURE:			
	NAME:			
	TITLE:			-
	PERIOD COVERED:	January 1, 2011 - December 31, 2011		
VII.A. R	RURAL STATUS: The rural status of this company during the ca	lender year 2013 will be: (Check O	ne)	
Х	RURAL	NON-RURAL		
VII.B. A	ACQUISITION CERTIFICATION (CHECK ONE)			
	MY COMPANY HAS NOT ACQUIRED AN EXCHANGE DUI			
	MY COMPANY HAS ACQUIRED THE FOLLOWING EXCH/ Exchange Name	ANGE(S) DURING THE PERIOD COVEREI Selling Company	D.	No. of Loops
	Exorange reamo	Coming Company		140. 01 20000

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).