



WA ETC 2013

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

July 24, 2013

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

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 2012.

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 the 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 2012 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);

(3) That during the 2012 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 2012 calendar year, the Company publicized the availability of its applicable telephone assistance programs, such as Lifeline, in a manner reasonably designed to reach those likely to qualify for service, including residents of federally-recognized Indian reservations 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 9th day of July, 2013, at Glens 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 2012, 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 2012, 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, 2013, through September 30, 2014, 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 2012, 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 2012. The Company has not completed its budgeting process and does not have final numbers prepared for investment and expense levels for 2014.

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 2012. 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 2012

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 2012

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 2012. WAC 480-123-070 requires each ETC to report on activity related to Washington state in the previous calendar year.

1 complaint per 1,000 lines

Report 5: WAC 480-123-080(1)(a) and 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, 2014, through December 31, 2014, 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 investments and expense levels. The Company expects that levels of expenses will remain relatively the same as those experienced in calendar year 2012, 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 a similar level of investment related to maintenance, replacement and minor upgrades of equipment and plant as occurred in calendar year 2012. The Company has not completed its budgeting process and does not have final numbers prepared for investment and expense levels for 2014. The Company expects that the continued receipt of federal high-cost support will aid the Company's efforts to continue to provide the supported services at rates that are comparable to the rates for such services in urban areas. However, the Company projects that with reductions in intercarrier compensation and associated federal support, those efforts will need to be supplemented by support from the state universal service fund for the Company to be able to continue to maintain reasonably comparable rates. All customers in the Company's designated ETC service area will benefit from the expected level of support and other factors, such as support from the state fund, continuing to aid efforts to have available to the customers services that are comparable to the telecommunications services offered in urban areas at rates that are comparable to the rates for such services in urban areas.

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. 2014

Exchange: Cusick
Project: We will 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. \$60,000
Completion Date: May 2014

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 2014

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 2014

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 2014

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 2014

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.

**PEND OREILLE TELEPHONE COMPANY
UNIVERSAL SERVICE FUND
DATA COLLECTION FORM**

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 _____ 2013-1 _____ DATA SUBMISSION FOR
(TITLE OF DATA SUBMISSION)

POND OREILLE TELEPHONE COMPANY
(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, 2012 - December 31, 2012 _____

VII.A. RURAL STATUS: The rural status of this company during the calendar year _____ 2014 _____ 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).

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 Arrinton</u>
(030)	Contact Telephone Number	(030)	<u>1.206.366.2614</u>
(040)	USF Data Collection Period	(040)	<u>2013-1</u>

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2012-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2013-1 Amount</u>	<u>Data Source</u>
II. WORKING LOOPS					
(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	<u>1,781</u>	(060)	<u>1,711</u>	
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	<u>1,772</u>	(070)	<u>1,702</u>	
III. INVESTMENT, EXPENSE AND TAXES					
Net Plant Investment					
(160)	Acct. 2001 - Telephone Plant in Service	<u>15,110,565</u>	(160)	<u>16,163,299</u>	
(170)	Acct. 1220 - Materials and Supplies	<u>206,343</u>	(170)	<u>221,289</u>	
(190)	Acct. 3100 - Accumulated Depreciation	<u>13,429,164</u>	(190)	<u>13,671,437</u>	
(195)	Acct. 3400 - Accumulated Amortization Tangible	<u>0</u>	(195)	<u>0</u>	
(210)	Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes	<u>0</u>	(210)	<u>(195,633)</u>	
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)	<u>1,887,744</u>	(220)	<u>2,908,784</u>	Calculation

Universal Service Fund
Data Collection Form

SAC: 522418

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Region: Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2012-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2013-1 Amount</u>	<u>Data Source</u>
Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	<u>1,890,914</u>	(230)	<u>1,894,198</u>	
(235)	Acct. 2220 - Operator System Equipment	<u>0</u>	(235)	<u>0</u>	
(240)	Acct. 2230 - Central Office Transmission Equipment	<u>4,320,189</u>	(240)	<u>4,341,098</u>	
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)	<u>6,211,103</u>	(245)	<u>6,235,296</u>	Calculation
(250)	Circuit Equipment Category 4.13	<u>2,097,581</u>	(250)	<u>2,101,106</u>	
(255)	Acct. 2410 - Cable and Wire Facilities Total	<u>7,753,066</u>	(255)	<u>8,784,867</u>	
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	<u>1,712,678</u>	(260)	<u>1,884,844</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>3,912,973</u>	(270)	<u>3,881,672</u>	
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)	<u>5,625,651</u>	(275)	<u>5,766,516</u>	Calculation
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	<u>6,925,838</u>	(280)	<u>7,011,675</u>	

Universal Service Fund
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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2012-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2013-1 Amount</u>	<u>Data Source</u>
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	<u>0</u>	(310)	<u>(23,029)</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>0</u>	(320)	<u>(52,777)</u>	
(325)	Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	<u>0</u>	(325)	<u>(75,806)</u>	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	<u>0</u>	(330)	<u>(106,802)</u>	

Universal Service Fund
Data Collection Form

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2012-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2013-1 Amount</u>	<u>Data Source</u>
Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	<u>0</u>	(335)	<u>2,178</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>92,508</u>	(350)	<u>83,552</u>	
(355)	Acct. 6120 - Benefits Portion of General Support Expense	<u>506</u>	(355)	<u>66</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>104,605</u>	(365)	<u>83,353</u>	
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	<u>11,189</u>	(370)	<u>11,975</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>90,270</u>	(395)	<u>69,581</u>	

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2012-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2013-1 Amount</u>	<u>Data Source</u>
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	6,559	(400)	4,977	
(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)	194,875	(410)	152,934	Calculation
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	354,922	(430)	302,648	
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	38,286	(435)	40,080	
(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)	642,305	(445)	541,312	Calculation
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	152,401	(450)	135,056	
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	13,263	(455)	12,184	

Universal Service Fund
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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2012-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2013-1 Amount</u>	<u>Data Source</u>
Depreciation and Amortization Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>784</u>	(510)	<u>1,124</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>126,336</u>	(520)	<u>139,741</u>	
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)	<u>127,120</u>	(525)	<u>140,865</u>	Calculation
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>81,310</u>	(530)	<u>85,838</u>	
Corporate Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>312,874</u>	(535)	<u>324,543</u>	
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>36,523</u>	(540)	<u>35,975</u>	

Universal Service Fund
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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2012-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2013-1 Amount</u>	<u>Data Source</u>
(550)	Acct. 6720 - General Administrative Expense - Total	<u>453,409</u>	(550)	<u>434,558</u>	
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	<u>40,805</u>	(555)	<u>37,508</u>	
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	<u>766,283</u>	(565)	<u>759,101</u>	Calculation
Other Expenses and Revenues					
(600)	Benefits Portion of All Operating Expenses - Total	<u>161,118</u>	(600)	<u>161,118</u>	
(610)	Rents Portion of All Operating Expenses - Total	<u>780</u>	(610)	<u>780</u>	
Taxes					
(650)	Acct. 7200 - Operating Taxes	<u>112,825</u>	(650)	<u>10,499</u>	
IV. PART 36 - COST STUDY DATA					
(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	<u>7,722,607</u>	(700)	<u>8,268,967</u>	
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	<u>6,627,866</u>	(710)	<u>7,165,382</u>	

Universal Service Fund
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Region: Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2012-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2013-1 Amount</u>	<u>Data Source</u>
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	89,360,472		93,422,123	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

Susan

Lifeline/Link-up information was distributed 2 separate times (April and September) in 2012.

In April 2012, we placed the Lifeline/Link-up brochures and flyers. The flyers were placed at the Cusick, Lone and Metaline Falls post offices. Brochures and flyers were delivered to several different Schools and Health & Welfare locations in the Cusick, Usk, Lone, 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 Lone Community Health and Rural Resources in Lone and Selkirk High School and the Cusick High School.

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

REC'D JAN 8 2013

INVOICE

The Newport Miner

421 S. Spokane Ave. • Newport, Washington 99156
(509) 447-2433 or (208) 437-4275
www.pendoreillerivervalley.com

No. PENTE12 Date 12/31/12

STATE OF WASHINGTON, Pend Oreille County

*Dear Sheet
Included*

*Life
Line
&
Rate
Notice*

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 December 19-26, 2012

The fee charged for the foregoing publication

is: \$ 766.³⁰

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

Jeanne McCreath
Subscribed and sworn to before me on
Dec 31, 2012
[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
421 S. Spokane Ave.
Newport, Washington 99156
(509) 447-2433

No. PENTE12

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
892 W Madison Ave
Glenns Ferry ID 83623

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.

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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.

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



INVOICE

REC'D JAN 8 2013

The Newport Miner

421 S. Spokane Ave. • Newport, Washington 99156
(509) 447-2433 or (208) 437-4275
www.pendoreillerivervalley.com

No. PENTEUIZ Date 12/31/12

STATE OF WASHINGTON, Pend Oreille County

*Dear Sheets
Enclosed*

*Life line
+
Rate notice*

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 December 19-26, 2012

The fee charged for the foregoing publication

is: \$ 766.³⁰

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

Jaune M. Scott
Subscribed and sworn to before me on
Dec 31, 2012
[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
421 S. Spokane Ave.
Newport, Washington 99156
(509) 447-2433

No. PENTEUIZ

Amount Due On Invoice

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Pend Oreille Telecom
892W Madison Ave
Glenns Ferry ID 83623

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INVOICE

The Newport Miner

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

No. PENTEL0312 Date March 21, 2012

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 14 and 21, 2012

The fee charged for the foregoing publication

is: \$ 652.⁹⁰

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

Jeanne M. J. J. J.
Subscribed and sworn to before me on

SUSAN WILSON
NOTARY PUBLIC
State of Washington, Residing in Newport

*Life Line
+
Rate Notice*

To ensure proper credit remit this portion with payment

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

No. PENTEL 0312

Amount Due On Invoice

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1-1/2% per month on
Past Due Accounts.

Please pay from this Invoice.

RTI Pend Oreille Telecom
892 W. Madison Ave
Glenns Ferry, ID 83623



RTI POND 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:

	<u>Monthly Service Charge</u>
Single Party Residence Service	\$12.25
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POND OREILLE TELECOM

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INVOICE

The Newport Miner

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

No. PENTELO32 Date March 21, 2012

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.

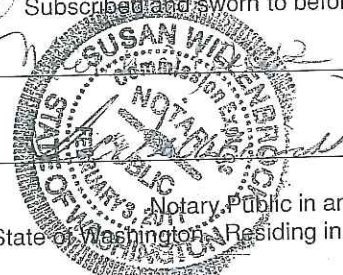
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March 14 and 21, 2012

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New balance due	_____
Late charge	_____
New balance due	_____

Jeanne M. Muscott
 Subscribed and sworn to before me on
March 21, 2012

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

*Life Line +
Late Notice*

To ensure proper credit remit this portion with payment

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

No. PENTELO32

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RTI Pend Oreille Telecom
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Glenns Ferry, ID 83623



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Or

Call Toll Free 1-888-636-2840



Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313(a)(2) through (a)(6) and (h)
Pend Oreille Telephone Company

June 21, 2013

Ms. Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street SW
Washington, D.C. 20554

Ms. Karen Majcher
Vice President – High Cost Low Income Division
Universal Service Administrative Company
2000 L Street NW, Suite 200
Washington, D.C. 20036

RE: WC Docket No. 10-90: Annual Reporting Requirements for High-Cost Recipients §54.313 (a)(2) through (a)(6) and (h)

Pursuant to Section 54.313(a)(2) through (a)(6) and (h) of the Federal Communications Commission's rules, enclosed are the 2013 annual reporting requirements and certifications for Pend Oreille Telephone Company, Study Area Code 522418. Pend Oreille Telephone is a state-designated ETC, and as such, is submitting to the Commission relevant information from reports it files with its state commission for §54.313 (a)(2) through (a)(4).

Should you have any questions, please contact Susan Case via email at susan.case@ruraltel.org or by phone at (208) 653-1212.

Sincerely,

Michael J. Martell
Vice President

Enclosures

Cc: (Washington) Public Utilities Commission

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313(a)(2) through (a)(6) and (h)
Pend Oreille Telephone Company**

OUTAGE REPORTING – §54.313 (a)(2)

Detailed information on any outage in the prior calendar year, as that term is defined in 47 C.F.R. 4.5, of at least 30 minutes in duration for each service area in which an eligible telecommunications carrier is designated for any facilities it owns, operates, leases, or otherwise utilizes that potentially affect (i) At least ten percent of the end users served in a designated service area; or (ii) A 911 special facility, as defined in 47 C.F.R. 4.5(e). 47 C.F.R. §54.313(a)(2).

Detailed Outage Information for 2012						
Date of Outage	Time of Outage	Description of Outage and Resolution	Particular Services Affected	Geographic Areas Affected	Steps Taken to Prevent Future Recurrences	Number of Customers Affected
		-0- (NONE) outages in 2012				

UNFULFILLED SERVICE REQUESTS – §54.313(a)(3)

The number of requests for service from potential customers within the recipient’s service areas that were unfulfilled during the prior calendar year. The carrier shall also detail how it attempted to provide service to those customers.

There were no (zero) unfilled requests for service during calendar year 2012.

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313(a)(2) through (a)(6) and (h)
Pend Oreille Telephone Company**

NUMBER OF COMPLAINTS PER 1,000 CONNECTIONS – §54.313(a)(4)

The number of complaints per 1,000 connections (fixed or mobile) in the prior calendar year.

During calendar year 2012, Pend Oreille Telephone Company received 1 complaints per 1,000 working access lines.

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313(a)(2) through (a)(6) and (h)
Pend Oreille Telephone Company**


**§54.313(a)(5) – COMPLIANCE WITH SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION
RULES**

Service Quality Standards and Consumer Protection Rules Annual Certification

Michael J. Martell	Vice President	Pend Oreille Telephone Company
Printed Name of Officer	Title of Officer	Company Name

I am authorized to provide this certification on behalf of the Company. I hereby certify that the Company is in compliance with applicable service quality standards and consumer protection rules.

Executed on June 21, 2013
Date

Signature 

Printed/Typed Name Michael J. Martell, Vice President


**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313(a)(2) through (a)(6) and (h)
Pend Oreille Telephone Company**

§54.313(a)(6) – ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

Ability to Function in Emergency Situations Annual Certification

<u>Michael J. Martell</u>	<u>Vice President</u>	<u>Pend Oreille Telephone Company</u>
Printed Name of Officer	Title of Officer	Company Name

I am authorized to provide this certification on behalf of the Company. I hereby certify that the Company is capable of functioning in emergency situations. The Company has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

Executed on	<u>June 21, 2013</u>	
	Date	
Signature		
Printed/Typed Name	<u>Michael J. Martell, Vice President</u>	

**Annual Reporting for High-Cost Recipients
47 C.F.R. §54.313(a)(2) through (a)(6) and (h)
Pend Oreille Telephone Company**

ADDITIONAL VOICE RATE DATA – §54.313(h)

All incumbent local exchange carrier recipients of high-cost support must report all rates for residential local service, as well as state fees as defined pursuant to §54.318(e) of this subpart, that are below the local urban rate floor as defined in §54.318 of this subpart, and the number of lines for each rate specified. Carriers shall report lines and rates in effect as of June 1.

As of June 1, 2013, Pend Oreille Telephone Company did not have any rates for residential local service, as well as state fees as defined pursuant to §54.318(e), that are below the local urban rate floor as defined in §54.318.

Class of Service	Residential Local Service Rate	State Subscriber Line Charge	State USF Surcharge	Mandatory EAS	Number of Lines

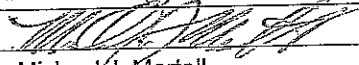
Rate Floor Template

Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier Pend Oreille Telephone Company

Signature of authorized officer



Date 06/11/2013

Printed name of authorized officer Michael J. Martell

Title or position of authorized officer Vice-President

Telephone number of authorized officer: (208) 366-2614, ext.

Study Area Code of Reporting Carrier 522418

Filing Due Date for this form
(mm/dd/yyyy)

7/1/2013



I certify that our company receives or is projected to receive High Cost Loop Support or High Cost Model Support in 2013 and has no monthly residential rates (plus charges as defined) less than \$14.

Rate Floor Data Collection - OMB Control Number 3060-0986

Block 1 - Contact Information

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	522418
2	Carrier Study Area Name	alpha characters	PEND OREILLE TELEPHONE COMPANY
3	Service Provider Identification Number	9 numeric digits	143002595
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/13
5	Contact Name	alpha characters	Arrington, Beverly A
6	Contact Telephone Number (include area code)	9 numeric digits	208-366-2614
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

Block 2 - Residential Local Service Rates, Fees and Line Counts

Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops
0.00				0

Rate Floor Data

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING RATE FLOOR DATA ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier			
<p>I certify that <u>National Exchange Carrier Association (NECA)</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data provided to the authorized agent; and, to the best of my knowledge, the actual rate floor data provided to the authorized agent is accurate.</p> <p>I certify that I am authorized to submit the information reported on this form on behalf of the reporting carrier; that I have provided the information reported herein based on data provided by the reporting carrier; and to the best of my knowledge the information reported herein is accurate.</p>			
Name of Authorized Agent: <u>National Exchange Carrier Association (NECA)</u>			
Name of Reporting Carrier: <u>Pend Oreille Telephone Company</u>			
Signature of authorized officer: 			Date: <u>06/11/2013</u>
Printed name of authorized officer: <u>Michael J. Martell</u>			
Title or position of authorized officer: <u>Vice-President</u>			
Telephone number of authorized officer: <u>(208) 366-2614</u> ext.			
Study Area Code of Reporting Carrier	<u>522418</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>7/1/2013</u>



Study Area: PEND OREILLE TEL. (ID: 522418)
 Holding Company: RURAL TELEPHONE CO. (ID: 200000256)

CONNECT AMERICA FUND

Data to be Provided to USAC/FCC for CAF ICC Purposes - Will Be Provided Concurrent with 2013 Annual Tariff Filing

Settlement Type: Cost

7/02/13-6/30/14 Test Period

Rate-of-Return (ROR) Carrier Revenue Requirement

1	2011 Interstate Switched Access Revenue Requirement	\$291,212
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$792,751
3	FY 2011 Net Reciprocal Compensation Revenues	\$0
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$1,083,963
5	ROR Carrier Baseline Adjustment Factor (0.95 * 0.95)	0.9025
6	ROR Carrier Revenue Requirement (Line 4 * Line 5)	\$978,277
7	Pool Administration Expenses	\$21,888
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$1,000,165

Revenues from Reformed Intercarrier Compensation (ICC) Rates

9	Interstate Switched Access Revenues	\$110,058
10	Interstate Allocated Switched Access Revenues#	\$163,261
11	Transitional Intrastate Access Service Revenues	\$74,822
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$238,083

Eligible Recovery

14	TRS Increment	\$0
15	Regulatory Fees Increment	\$0
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates	\$0
18	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16) - (Line 17)	\$762,082

Revenues from Access Recovery Charges (ARC)

19	Residential ARC Revenues	\$13,788
20	Single Line Business ARC Revenues	\$588
21	Multi-Line Business ARC Revenues	\$6,264
22	Total ARC Revenues (Line 19 + Line 20 + Line 21)	\$20,640

Connect America Fund (CAF) ICC Support**

23	Connect America Fund (CAF) ICC Support (Line 18 - Line 22)	\$741,442
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NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) * (Line 1/ Sum of Line 1 for all TS pool participants)
 **NECA estimate provided for informational purposes only - actual to be calculated by USAC.



2013 CAF ICC Data Collection Update

NECA Home NECA Data Collections Contact Us General Instructions Logout

Logged in User: Beverly Arrington



Home Select Company Main Page Study Area Data Input Menu > CAF & ARC Output > Electronic Certifications >

Study Area: PEND OREILLE TEL. (ID: 522418)
Holding Company: RURAL TELEPHONE CO. (ID: 200000256)

Test Period 2013/2014

Study Area Lines for Test Period 2013/2014 - (July 1, 2013 - June 30, 2014)

Table with 4 columns: Study Area ID, Test Year 2013-14 Residential Lines Excluding Life Lines, Test Year 2013-14 Single Line Business Lines, Test Year 2013-14 Multi-Line Business Lines. Values: 522418, 808, 49, 261.

Submit Response

[Records response entered/updated on the above part of the screen]

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Terms of Use | Privacy Policy



2013 CAF ICC Data Collection Update

[NECA Home](#) [NECA Data Collections](#) [Contact Us](#) [General Instructions](#) [Logout](#)

Logged in User: Beverly Arrington

[Home](#) [Select Company](#) [Main Page](#) [Study Area Data Input Menu](#) ▶ [CAF & ARC Output](#) ▶ [Electronic Certifications](#) ▶

Study Area: PEND OREILLE TEL. (ID: 522418)
Holding Company: RURAL TELEPHONE CO. (ID: 200000256)

Study Area - Exchange Level Data for Residential ARC

[Upload Residential Lines & Rates](#)

[Download NECA template](#)

[Residential Lines & Rates Input](#) [Residential Lines & Rates Summary](#)

Residential Lines and Local Rates Data - Output

Average Number of Lines for Test Period 2013/2014 (July 2, 2013 - June 30, 2014)
 Local Rates as of January 2013

Study Area ID	Exchange/Zone Name	Residential Access Lines	Life Lines	Residential Lines excluding Life Lines	Total Residential Charges	Residential ARC Rate from 2012 CAF ICC Study	Amount (above)/below \$30.00 Rate Ceiling
522418	Cusick	455	59	396	\$ 17.64	\$ 0.50	\$ 11.86
522418	Tone	582	72	510	\$ 16.94	\$ 0.50	\$ 12.56
522418	Metaline Falls	266	23	243	\$ 17.64	\$ 0.50	\$ 11.86