

UT-131440-CT
om- 9/12/13
Consent



ST. JOHN TELEPHONE COMPANY

Service Since 1914

P. O. Box 268
St. John, Washington 99171
(509) 648-3322
FAX 648-9900

July 25, 2013

Mr. Steven King, Acting Executive Director and Secretary
Washington Utilities and Transportation Commission
1300 South Evergreen Park Drive SW
Olympia, WA 98504-7250

Re: WC Docket No. 10-90
Request for Certification Pursuant to WAC 480-123-060 and
47 C.F.R. §54.314


2013 AUG -1 PM 1:43

Dear Mr. King:

Pursuant to WAC 480-123-060, St John Co-operative Telephone and Telegraph Company ("Company") hereby requests that the Washington Utilities and Transportation Commission certify that the Company has met the requirements of 47 C.F.R. §54.314 for eligibility for continued receipt of federal high-cost funds.

The certifications and reports that are specified in WAC 480-123-060, WAC 480-123-070 and WAC 480-123-080 are enclosed.

For the Commission's information, in addition to the Lifeline advertisement covered in the enclosed certification, St. John Co-operative Telephone and Telegraph Company posts the Lifeline/WTAP information in its St. John business office, lists the Lifeline/WTAP services available in the Company's phone book and provides the Lifeline/WTAP information to all new customers at the time the customer subscribes for telephone service. Also, the Company experienced no major outages for 2012 and had no requests for service from applicants within the Company's designated service area that were unfiled for the calendar year 2012.

Sincerely,

Greg Morasch
General Manager

OFFICERS

Patrick Gordon • ~~President~~
Mac W. Mills • Vice President
Paul Heglar • Secretary

DIRECTORS

Jerry Schauble
Gary Bailey



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

I, Greg Morasch, being of lawful age, state that I am the General Manager of St. John Co-operative Telephone and Telegraph 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 all federal high-cost support provided to the Company has been used in the preceding calendar year and will be used in the coming calendar year 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);

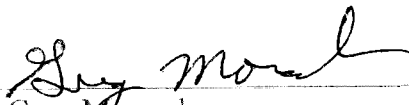
(3) That during the 2012 calendar year, the Company maintained the ability to function in emergency situations under the standard found in WAC 480-123-030(1)(g), as such standard relates to functionality of wireline carriers in emergency situations; and

(4) That during the 2012 calendar year, the Company publicized the availability of its applicable telephone assistance programs 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 24 day of July, 2013, at St. John, Washington.

Company: St. John Co-operative Telephone and Telegraph Company

By: 
Greg Morasch

Its: General Manager

**REPORTS AS REFERENCED IN WAC 480-123-070
AND WAC 480-123-080**

St. John Co-operative Telephone and Telegraph 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 Reports for the calendar years 2012 and 2011, that, as of the date of the reports, 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. The Company has expanded its network over the past several years so that it is capable of providing access to broadband services throughout all of the Company's designated ETC service area. The Company offers services that are comparable to services offered in urban areas at rates that are comparable to rates for such services in urban areas.

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 January 1, 2013, through December 31, 2013, that the Company expects to use as a basis to request federal high-cost support are expected to be approximately the same due to those investments and expenses the Company has set forth in its information filed under Report 1, above, taking in account

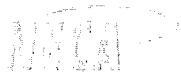
¹ It is the Company's understanding that it is not required to submit the reports described in WAC 480-123-070(2) and (3).

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

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 2012, subject to the effects of inflation, other commonly experienced changes in cost of labor and materials, and depreciation on investment placed in service. 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 have a similar level of investment related to maintenance, replacement and minor upgrades of equipment and plant as occurred in calendar year 2012.

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 the same as 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 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 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 aide 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 reasonable 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 aide efforts to have available to the customer 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.



USF1010 PENDING VIEW REPORT

7/17/2013
3:15:04 pm
Page 1 of 2

Applies to Period	Year End 12/2012	Reg: 6	WESTERN	Subset 3
Contact Name:	Gregory W. Morasch	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Released	Co: 000002442	St. John Tel. Co.	
Soft Edit Status:	Failed Edit	SAR: 522442	ST JOHN TEL CO	

Description	Pending View	Source
060 Total Loops	601	EC
070 Cat. 1.3 Loops	585	EC
160 Account 2001	12,773,280	EC
170 Account 1220	44,985	EC
190 Account 3100	3,927,934	EC
195 Account 3400	0	EC
210 Account 4340	1,067,791	EC
220 Net Plant Investment	7,822,540	EC
230 Account 2210	377,176	EC
235 Account 2220	0	EC
240 Account 2230	1,415,104	EC
245 Total Central Office	1,792,280	EC
250 Ckt Equip Cat 4.13	923,558	EC
255 Account 2410	9,967,714	EC
260 Account 3100 (2210)	18,109	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,375,405	EC
275 Account 3100 (2210-2230)	1,393,514	EC
280 Account 3100 (2410)	1,931,203	EC
310 Account 4340 (2210)	30,538	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	118,952	EC
325 Account 4340 (2210-2230)	149,490	EC
330 Account 4340 (2410)	838,236	EC
335 Account 6110 Total	7,300	EC
340 Account 6110 Benefits	0	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	30,129	EC
355 Account 6120 Benefits	119	EC
360 Account 6120 Rents	2,152	EC
365 Account 6210 Total	35,392	EC
370 Account 6210 Benefits	3,837	EC
375 Account 6210 Rents	0	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	132,785	EC
400 Account 6230 Benefits	14,397	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	168,177	EC
430 Account 6410 Total	172,142	EC
435 Account 6410 Benefits	47,808	EC
440 Account 6410 Rents	19,199	EC
445 Total Plant Specific	377,748	EC
450 Account 6530 Total	23,881	EC
455 Account 6530 Benefits	0	EC
510 Account 6560 (2210)	98,358	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	81,871	EC



USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2012	Reg: 6	WESTERN	Subset 3
Contact Name:	Gregory W. Morasch	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Released	Co: 000002442	St. John Tel. Co.	
Soft Edit Status:	Failed Edit	SAR: 522442	ST JOHN TEL CO	

Description	Pending View	Source
525 Account 6560 (2210-2230)	180,229	EC
530 Account 6560 (2410)	396,077	EC
535 Account 6710 Total	88,565	EC
540 Account 6710 Benefits	16,011	EC
550 Account 6720 Total	190,208	EC
555 Account 6720 Benefits	9,224	EC
565 Sum of Lines 535 + 550	278,773	EC
600 Ben. Por. of all Op. Exp.	112,465	EC
610 Rent Por. of all Op. Exp.	21,351	EC
650 Account 7200 Other Taxes	237,829	EC
700 2410 (C S Total CWF - AV)	9,969,527	EC
710 2410 (C S CWF - Cat.1)	9,607,147	EC
800 Account 2680 Total	0	EC
805 Account 2680 (2230)	0	EC
810 Account 2680 (Cat. 4.13)	0	EC
815 Acc 2680 (2410) Total CWF	0	EC
820 Acc 2680 (2410)CWF-Cat1	0	EC
830 Account 6560 (2680)	0	EC

Comments

Date: 6/19/2013

- Line 700 higher than Line 255 by \$1813. Line 700 is an average figure, prior year figure higher than current year causing the average figure to be higher than Line 255. Also, line 255 decrease due to removing non-regulated costs and have fewer additions in 2012 compared to 2011.



USF1010 LATEST VIEW REPORT

Applies to Period	Year End 12/2011	Reg: 6	WESTERN	Subset 3
Contact Name:	Gregory W. Morasch	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Released	Co: 000002442	St. John Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522442	ST JOHN TEL CO	

Description	Latest View
060 Total Loops	609
070 Cat. 1.3 Loops	591
160 Account 2001	13,976,003
170 Account 1220	50,934
190 Account 3100	4,470,010
195 Account 3400	0
210 Account 4340	898,946
220 Net Plant Investment	8,657,981
230 Account 2210	1,216,696
235 Account 2220	0
240 Account 2230	1,672,009
245 Total Central Office	2,888,705
250 Ckt Equip Cat 4.13	1,243,727
255 Account 2410	9,971,340
260 Account 3100 (2210)	686,582
265 Account 3100 (2220)	0
270 Account 3100 (2230)	1,601,025
275 Account 3100 (2210-2230)	2,287,607
280 Account 3100 (2410)	1,535,080
310 Account 4340 (2210)	79,195
315 Account 4340 (2220)	0
320 Account 4340 (2230)	106,639
325 Account 4340 (2210-2230)	185,834
330 Account 4340 (2410)	636,027
335 Account 6110 Total	4,292
340 Account 6110 Benefits	95
345 Account 6110 Rents	0
350 Account 6120 Total	25,654
355 Account 6120 Benefits	418
360 Account 6120 Rents	0
365 Account 6210 Total	52,310
370 Account 6210 Benefits	12,954
375 Account 6210 Rents	0
380 Account 6220 Total	0
385 Account 6220 Benefits	0
390 Account 6220 Rents	0
395 Account 6230 Total	133,213
400 Account 6230 Benefits	17,426
405 Account 6230 Rents	0
410 Account 6210-6230	185,523
430 Account 6410 Total	182,882
435 Account 6410 Benefits	44,891
440 Account 6410 Rents	20,126
445 Total Plant Specific	398,351
450 Account 6530 Total	12,861
455 Account 6530 Benefits	0
510 Account 6560 (2210)	84,000
515 Account 6560 (2220)	0
520 Account 6560 (2230)	147,644



USF1010 LATEST VIEW REPORT

Applies to Period:	Year End 12/2011	Reg: 6	WESTERN	Subset 3
Contact Name:	Gregory W. Morasch	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Released	Co: 000002442	St. John Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522442	ST JOHN TEL CO	

Description	Latest View
525 Account 6560 (2210-2230)	231,644
530 Account 6560 (2410)	396,353
535 Account 6710 Total	84,024
540 Account 6710 Benefits	15,691
550 Account 6720 Total	175,653
555 Account 6720 Benefits	7,342
565 Sum of Lines 535 + 550	259,677
600 Ben. Por. of all Op. Exp.	117,050
610 Rent Por. of all Op. Exp.	20,126
650 Account 7200 Other Taxes	250,265
700 2410 (C S Total CWF - AV)	9,881,008
710 2410 (C S CWF - Cat.1)	9,693,158
800 Account 2680 Total	0
805 Account 2680 (2230)	0
810 Account 2680 (Cat. 4.13)	0
815 Acc 2680 (2410) Total CWF	0
820 Acc 2680 (2410)CWF-Cat1	0
830 Account 6560 (2680)	0

Comments:

Date: 12/10/2012 Adjustment Type: NECA Initiated

- 1. Revised per NECA review.

NOTICE

Service Charges

The St. John Telephone Company has been serving the St. John area since 1913. We serve both residential and commercial customers in our rural community with quality services at competitive rates. In addition to our basic telephone services, we offer Internet access, both dial up and high speed, special calling features and voice mail. Our basic services are comprised of several components, which at a minimum include:

Service Provided

Residence \$14.00 Business \$16.00

Single party voice grade access to the public network

Access to emergency 911 services State/County mandated surcharges

Residence \$.25/\$.70 Business \$.25/\$.70

St. John Telephone Company participates in the Federal Lifeline and Link-Up Programs as well as the Washington Telephone Assistance Program (WTAP). Under these programs, St. John Telephone Company offers to qualifying low-income customers a discount off the monthly rate for basic residential exchange service. The current discounted monthly rate for lifeline residential service is up to \$8.42 per month, while the installation charge for service may be discounted under the Link-Up Program and WTAP by \$10.00.

These services are available to all customers of St. John Telephone Company. The costs associated with each are reflected each month on a regular telephone bill along with other charges for services provided by us. Information about these and other services are available by contacting the St. John Telephone Company business office at (509) 648-3322.

St. John Telephone Co.
(509) 648-3322

Leffel, Otis & Warwick P.S.

Certified Public Accountants

- Imaginative tax planning
- Effective estate planning
- Practical cooperative audits
- Farm cash flow analysis

St. John City Council

TAKEN FROM EXCERPTS FROM COUNCIL MINUTES

April 22, 2013

- The council awarded the Park Street projects to P.O.W. Construction for \$518,366.00.
- The council hesitated signing off on the Consultant Supplemental Agreement due to the high fee. Mayor K.B. Trunkey would as the Transportation Board if Anderson Perry's percentage is reasonable.
- Clerk Linda Hayes will use Carbonite to backup her computer system at a cost of \$59 for the year.
- Hayes reported the purchase of the Cold Storage building was finalized. The city purchased the building for closing cost and first half property taxes.

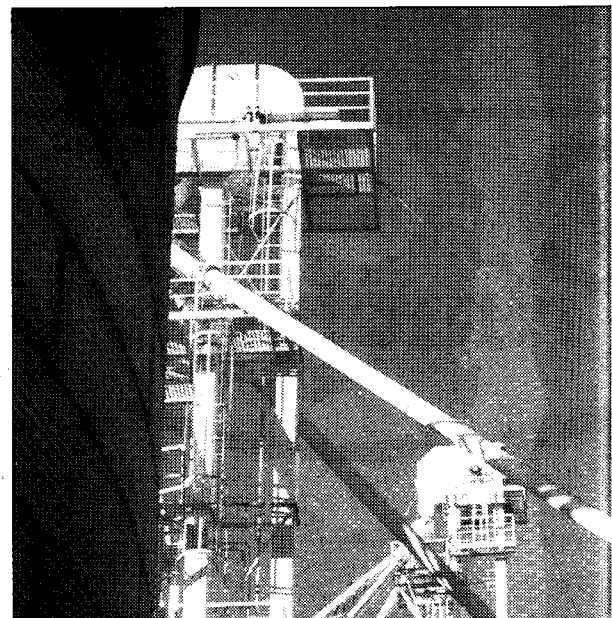
May 13, 2013

- The city will try to use a dumpster to haul away compost and tree branches rather than using and renting the county's wood chipper.

May 28, 2013

- Judi Dunn-Gray discussed single stream recycling available soon to Whitman County cities and David Nails reported the county is working on a new transfer station. St. John will use a dumpster for all recyclables and yard waste for pick-up.
- Boyd and Lou Miller made a request for the city to merge their two duplex lots into one lot. The city will consult the county assessor.

Hhhmm, let me think



4 Consumer Information Guide (Cont'd)

DEPOSIT REFUNDS

Accounts that have a deposit will be reviewed for six months. The deposit, with interest, will be returned if payments have been made when due. Interest will be paid from the date of receipt to the date of refund.

ORDERING SERVICE

To help speed the ordering of your service, you should have the following information available when you call our Business Office.

1. Complete address.
2. How you would like your name to appear in the directory.
3. Employment status.
4. Information about your previous telephone service.
5. An estimate of your monthly long distance charges.

Payment in advance for installation and one month's service charges may be required. For information about any telephone service, call our Business Office. Your service representative will be glad to help you.

CONSUMER COMPLAINTS AND DISPUTES

When you have a problem with your telephone service or billing, call our Business Office. When your problem cannot be solved by the representative, higher levels of management are available to help you.

A customer may make a formal or informal complaint to the Washington Utilities and Transportation Commission for further review of the complaint or dispute when satisfaction is not received.

DIRECTORY ASSISTANCE INTERSTATE

There will be a charge for each Directory Assistance call. However, there may be credits given for certain Directory Assistance requests. These credits vary from company to company and carrier to carrier. Contact your local company for further information.

1. When making a request for directory assistance, you are allowed a maximum of two telephone numbers per call.
2. The charge applies whether or not the Directory Assistance Bureau furnished the requested number - such as in the case of non-published numbers.
3. Subscribers who are unable to use a directory because of a visual or physical handicap may apply to the local telephone company to obtain a special waiver from these directory charges.

WRITE DOWN NUMBERS - DIRECTORY ASSISTANCE CALLS COST YOU MONEY

TELEPHONE DIRECTORIES

One directory for each access line leased through this business office is furnished without charge.

WASHINGTON TELEPHONE ASSISTANCE PROGRAM

The Washington Telephone Assistance Program (WTAP) is available to adult recipients of any of the following Department of Social and Health Service Program:

- Temporary Aid for Needy Families
- General Assistance
- Medical Assistance
- Supplemental Security Income with State Medical
- Food Assistance
- Community Options Program
- DSHS Chore Services
- State Family Assistance
- Refugee Assistance

The WTAP program provides:

- A discount on connection fees
- A waiver of deposit for local service
- A discount on local monthly service

For more information, please call the toll-free number 1-888-700-8880.



LOCATION

- Western Washington (Seattle)
- Western Washington (Tacoma)
- Western Washington
- Western Washington
- Western Washington

**Proposed over
As of this price*

- | | |
|----------------|--------------|
| Almira | Creston |
| Asotin | Curlew |
| Basin City | Davenport |
| Benge | Dayton |
| Benton City | Deer Park |
| Bickleton | Easton |
| Brewster | Edwa-Tyk |
| Bridgeport | Elk |
| Cashmere | Elk City, ID |
| Chelan | Ellensburg |
| Cheney | Ettopia |
| Chewelah | Endicott |
| Clarkston | Entiat |
| Cle Elum | Ephrata |
| Colfax | Eureka |
| Columbia | Fairfield |
| Colville | Farmington |
| Connell | Flora-Try |
| Cottonwood, ID | George |
| Coulee City | Granov |
| Coulee Dam | Granger |
| Cowiche | Granger |
| Craigmont, ID | Green B |

CONSUMER INFORMATION

WASHINGTON TELEPHONE ASSISTANCE PROGRAM

The Washington Telephone Assistance Program (WTAP) is available to adult recipients of any of the the following Department of Social and Health Service Programs:

Temporary Aid for Needy Families
General Assistance
Medical Assistance
Supplemental Security Income with State Medical
Food Assistance
Community Options Program
DSHS Chore Services
State Family Assistance
Refugee Assistance

The WTAP Program provides:

A discount on connection fees
A waiver of deposit for local service
A discount on local monthly service

For more information, please call the toll-free number **1-888-700-8880**.

St. John Co-operative Telephone and Telegraph Company

P.O. Box 268, St. John, WA 99171

Lifeline Verification Form

This signed authorization is required in order to enroll you in the Lifeline Program. This authorization is only for the purpose of verifying your participation in these programs and will not be used for any other purpose. Service requests will not be processed until this form has been received and verified by St. John Co-operative Telephone and Telegraph Company ("St. John") personnel.

I authorize the company to access any records required to verify my statements on this form and to confirm my eligibility for the Lifeline program.

Things to know about the Lifeline Program:

- (1) Lifeline service is a federal benefit. Only eligible consumers may enroll in the program.
- (2) Lifeline Service is available for only one line per household. A household cannot receive benefits from multiple providers; and
- (3) A household is defined, for purposes of the Lifeline Program, as any individual or group of individuals who live together at the same address and share income and expenses.

Applicant Information:

First Name: _____ MI: _____ Last Name: _____

Social Security Number (or Tribal ID Number if no SSN): _____ (XXX-XX-XXXX)

Date of Birth (mm/dd/yyyy): _____ Contact Telephone Number: _____

Service Address (No P.O. Boxes. Must be your principal address.): This address is: Permanent Temporary Multi-Household

Street: _____ #APT/ Floor /Other: _____

City: _____ State: _____ Zip Code: _____

Billing Address

Street: _____ #APT/ Floor /Other: _____

City: _____ State: _____ Zip Code: _____

Initial Here I hereby certify that I participate in at least one of the following programs: (Check all that apply) (WTAP)

- State Family Assistance (SFA)
- State Supplemental Security Income (SSI)
- Pregnant Women Assistance (PWA)
- Aged, Blind, or Disabled (ABD) cash assistance
- Refugee assistance
- Temporary Assistance for Needy Families (TANF)
- Food assistance
- Community Options Program Entry System (COPES)
- Chore services
- Medical assistance, including Medicare cost sharing programs

OR

Initial Here I hereby certify that I participate in at least one of the following programs: (Check all that apply) (Lifeline)

- Supplemental Nutrition Assistance Program (SNAP)
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance (Section 8)
- Low- Income Home Energy Assistance Program (LIHEAP)
- National School Lunch Program (free lunch program)
- Temporary Assistance for Needy Families (TANF)
- Medicaid

[Documentation required]

OR

Initial Here I certify that my household income is at or below 135% of the Federal Poverty Guidelines (FPG). There are _____ individuals in my household. [Documentation required]

I am providing a photocopy of the following qualifying documents to demonstrate income for my entire household.

- Prior year's state or federal tax return Retirement/pension statement of benefits

(Con't on back)

- | | | | |
|--------------------------|---|--------------------------|--|
| <input type="checkbox"/> | Current income statement from an employer | <input type="checkbox"/> | Federal notice letter of participation in General Assistance |
| <input type="checkbox"/> | Divorce decree | <input type="checkbox"/> | Veterans Administration Statement of Benefits |
| <input type="checkbox"/> | Paycheck stubs for most recent 3 months | <input type="checkbox"/> | Other official document containing income information |
| <input type="checkbox"/> | Social Security statement of benefits | <input type="checkbox"/> | Unemployment/Workmen's Compensation statement of benefits |
| <input type="checkbox"/> | Child Support document | | |

I certify, under penalty of perjury: *(initial by Each Certification)*

- _____ (1) The information contained in this form remains true and correct to the best of my knowledge and I acknowledge that willfully providing false or fraudulent information to receive Lifeline benefits is punishable by law with fines and imprisonment, and may result in de-enrollment or me being barred from the program.
- _____ (2) I am a current recipient of the program checked above, or have an annual household income at or below 135 percent of the Federal Poverty Guidelines.
- _____ (3) I have provided documentation of eligibility if required to do so.
- _____ (4) I understand that I and my household can only have one Lifeline-supported telephone service and St. John has explained the one-per household requirement. I understand that violation of the one-per-household requirement constitutes a violation of the FCC's rules and will result in my de-enrollment from the lifeline program, and could result in criminal prosecution by the United States Government.
- _____ (5) I attest to the best of my knowledge, that I and no one in my household is receiving a Lifeline supported service from any other land line or wireless provider.
- _____ (6) I understand my St. John Lifeline service is a non-transferable. I may not transfer my service to any individual, including another eligible low income consumer.
- _____ (7) I understand that if my service goes unused for sixty (60) days, my service will be suspended, subject to a thirty (30) day period which I may use the service or contact St. John to confirm that I want to continue receiving their service.
- _____ (8) I will notify St. John within thirty (30) days if: I cease to participate in the above federal or state program, or my annual household income exceeds 135% FPGs applicable; I am receiving more than one Lifeline supported service or; another member of my household is receiving Lifeline support.
- _____ (9) I will notify St. John within thirty (30) days of moving. Additionally, if my address listed above is a temporary address, I understand that I must verify my address with St. John every ninety (90) days. If I fail to respond to St. John's address verification attempts within thirty (30) days, my Lifeline service may be terminated.

Notice Information:

St. John Telephone Company
P.O. Box 268, St. John, WA 99171
Tel: 509-648-3322
Fax: 509-648-9900

- _____ (10) I am required each year to re-certify my continued eligibility for Lifeline. If I fail to do so within thirty (30) days, it will result in the termination of my St. John service. I acknowledge that, in addition, I may be required to re-certify my continued eligibility at any time and failure to re-certify will result in de-enrollment and termination of my Lifeline benefits.
- _____ (11) I understand that my name, telephone number, date of birth, last four digits of my social security number or tribal identification number, and address will be transmitted to the Universal Service Administrative Company (USAC) and/or its agents for the purpose of verifying that I do not receive more than one Lifeline subsidy. I understand that a failure to provide this consent will result in my being denied Lifeline service.
- _____ (12) I authorize and understand that St. John may provide to state and Federal agencies, as required by law, for the purposes of complying with the Lifeline program all the information related to my account including but not limited to my name, date of birth, social security, usage history, address and phone number. I understand that a failure to provide this consent will result in my being denied Lifeline service.

APPLICANT'S SIGNATURE

DATE

PRINT APPLICANT'S NAME