

PEND OREILLE



892 W. MADISON AVE.
GLENN'S FERRY, IDAHO 83623
(208) 366-2840 • FAX (208) 366-2615
WWW.POTC.NET

August 30, 2007

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

Re: Pend Oreille Telephone Company
ETC Certification and Report

RECEIVED
RECORDS SECTION
07 SEP -4 AM 8:30
STATE OF WASHINGTON
OFFICE OF THE ATTORNEY GENERAL

Dear Ms. Washburn:

Attached are Pend Oreille Telephone Company's follow-up reports and revised Affidavit that conforms to WAC requirements. The NECA 1 report submitted July 24, 2007 was inadvertently marked as "confidential/proprietary" and should not have been. Also attached is Report 5 that was missing from our original submission.

If you have any additional questions, please don't hesitate to contact me.

Sincerely,

Mark R. Martell
Administrative Manager

MRM/sec

cc: Rick Finnigan

**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 2006 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);

(3) That during the 2006 calendar year, the Company maintained the ability to function in emergency situations under the standard found in WAC 480-123-030(1)(g), as such standard relates to functionality of wireline carriers in emergency situations; and

(4) That during the 2006 calendar year, the Company publicized the availability of its applicable telephone assistance programs, 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.

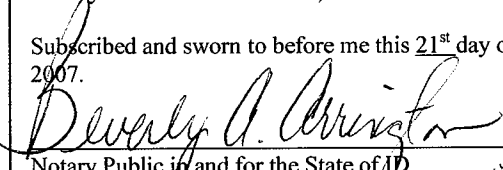
I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

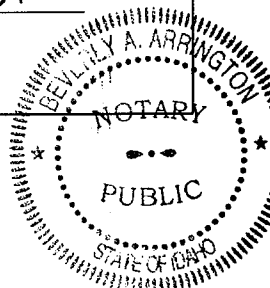
Dated this 21 day of August, 2007 at Glens Ferry, Idaho.

Company: Pend Oreille Telephone Company

By: 
Mark R. Martell

Its: Administrative Manager

State of Idaho)
	: ss.
County of Elmore)
Subscribed and sworn to before me this <u>21st</u> day of August, 2007.	
	
Notary Public in and for the State of ID	
Residing at <u>King Hill, Idaho</u>	
My commission expires: <u>03/28/2012</u>	



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, 2007 through December 31, 2008, 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 2006, 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 2006. The Company has not completed its budgeting process and does not have final numbers prepared for investment and expense levels for 2008.

Project: Vogel Road Cable Construction; 25pair cable and pedestals, approx. 2,500 feet
Exchange: lone
Projected. Cost: \$6,000
Completion Date: 8/29/2007

Exchange: Metalline Falls
Project: Lehigh Hill Cable Construction; 25 pair cable and pedestals, approx, 2,000 feet
Cost Est. \$5,000
Completion Date: 8/29/2007

Exchange: lone and Metaline Falls
Project: Turin OC48 Transport for; (1) TE206 installed in each C.O. for Ethernet and T1 transport
Cost Est. \$30,000
Completion Date: 8/29/2007

Exchange: Metaline Falls
Project: Telstrat RDT-288 installed to retire numerous AML-2 carrier systems
Cost Est. \$48,000
Completion Date: 12/31/2007

Exchange: lone
Project: Telstrat RDT-48 installed on LeClerc Rd & Sunset Drive to retire CM8 carrier systems
Cost Est. \$23,000
Completion Date: 12/31/2007

Exchange: lone
Project: Telstrat RDT-144 installed on LeClerc Rd. & Larch Lane to retire CM8 carrier systems
Cost Est. \$19,000
Completion Date: 12/31/2007

Exchange: lone
Project: Telstrat Anderson Retrofit on LeClerc Rd. to retire Pulscom S24DU carrier system
Cost Est. \$21,000
Completion Date: 12/31/2007

Exchange: lone
Project: Larch Lane Cable Construction; 50 pair cable and 1.25" HDPE duct, approx. 2,000 feet
Cost Est. \$7,000
Completion Date: 12/31/2007

Exchange: lone
Project: LeClerc Rd Cable Construction; 25 pair cable and pedestals, approx. 1,000 feet.
Cost Est. \$3,000
Completion Date: 12/31/2007

Exchange: Metalline Falls
Project: Aerial Cable Construction from Metalline Falls C.O. to Lehigh Hill Rd.; 50 pair cable, approx. 2,000 feet.
Cost Est. \$5,500
Completion Date: 12/31/2007

Exchange: Metalline
Project: Aerial Cable Construction in Metalline from RDT-288 across highway; 200 pair cable, approx. 500 feet
Cost Est. \$2,800
Completion Date: 12/31/2007

Exchange: Metalline Falls
Project: Fiber construction from Metalline Falls C.O. to Canadian Border; various fiber counts, approx. 11 miles
Cost Est. \$400,000
Completion Date: 2008

Exchange: lone
Project: Fiber construction from lone C.O. to Tiger; various fiber counts, approx. 4 miles.
Cost Est. \$125,000
Completion Date: 2008

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.