

REPORT OF THE TOLEDO TELEPHONE CO., INC. COMPANY UNDER THE  
WASHINGTON UNIVERSAL COMMUNICATIONS SERVICES PROGRAM  
IN COMPLIANCE WITH WAC 480-123-130

July 1st, 2021

Docket No.UT-170851

File electronically

1. WAC 480-123-130(1)(a) - Access Lines Served [NECA 1.3 working loops]

	January 1, 2019	December 31, 2020
Residential	_____ 126 _____	_____ 92 _____
Business	_____ 42 _____	_____ 39 _____

2. WAC 480-123-130(1)(b) - Use of Support

The funds received by the Company from the universal communications services program in calendar year 2020 represent monies that the Company formerly received through the Washington Exchange Carrier Association (WECA) pooling process and the reduction of support under the Federal Communications Commission's (FCC's) Connect America Fund InterCarrier Compensation Fund (CAF ICC) program. As such, the funds from the universal communications services program contributed to defrayal of the ongoing operation and maintenance expenses of the Company. The funds from the universal communication services program are contributing to the Company's ongoing provision of high-quality basic telecommunications service to customers residing in the area the Company serves.

In December 2020, the Company received \$364,752 from the universal communications services program for the fiscal year ending June 30, 2021.

During the first six months of 2021, the Company constructed over a dozen new residential fiber/broadband services and upgraded our core router to add increased middle mile capacity. The funds received from the universal communications services program can be viewed as contributing to the Company's ability to perform those projects including, without limitation, the repayment of loan funds. In the second half of 2021 the Company plans to add an additional 15 to 20 new residential fiber/broadband services.

3. WAC 480-123-130(1)(d) - Unfilled Consumer Requests for New Basic Telecommunications Service\*

None

\* Service requests that are ongoing but still within normal processing times are not counted as unfulfilled.

4. WAC 480-123-130(1)(i) - FCC Form 477

This form was previously filed on or about March 1, 2019 under Docket UT-210002.

5. WAC 480-123-130(1)(h) - Report on Operational Efficiencies/Business Plan Modifications

The Company continually reviews its operations to determine if efficiencies can be achieved. The Company already has a plan in place to concentrate on improving broadband service while continuing to provide high-quality basic telecommunications service to the customers that are located within the area that the Company. To meet the demand for new broadband services the company has purchased three additional fleet vehicles and increased technical staff. The funds received from the universal communications services program can be viewed as assisting in the Company's efforts to obtain operational efficiencies.

6. WAC 480-123-130(1)(g,j)

The Company has deployed fiber optic facilities to 100% of its service territory and continues to connect new homes at the rate of approximately 50 per year.

Certified Statement as required by WAC 480-123-130(1)(e,f):

I Dale Merten am an officer of The Toledo Telephone Co., Inc., and upon personal knowledge and with responsibility therefor, hereby certify under penalty of perjury, that The Toledo Telephone Co., Inc., materially complied with Commission rules under Chapter 480-120 WAC that are applicable to the Company and its provision of service within the area for which the Company received universal communications services program support.

Signed at Toledo Washington, Washington this 17<sup>th</sup> day of June, 2021.



Title VP/COO