

PEND OREILLE



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

UT 053030
RECEIVED
RECORDS MANAGEMENT

05 SEP -9 AM 11:20

STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION

September 8, 2005

Bob Shirley
Washington UTC
1300 Evergreen Park Dr. SW
P.O. Box 47250
Olympia, WA 98504-7250

RE: Affidavit Certifying Use of
Universal Service Funds

Dear Mr. Shirley:

Enclosed you will find the original executed and notarized affidavit together with the corresponding copies of publications and advertisements. I want to extend my sincere apology for missing the August 31st deadline.

We are making a conscientious diligent effort to get the word out about Lifeline & Link-up with special efforts directed to the Kalispel Tribe. In June 2004, we delivered a brochure (copy enclosed) to every residence on the Kalispel reservation. We also left flyers and additional brochures at the Tribal Headquarters Health & Welfare Office in August 2004. The secretary at the Tribal office, Beanie Mercer, also posted the informational brochure in their newsletter.

The large ad (10.25"H x 12.25"W) was placed once per month in the Newport Miner newspaper and supplemental paper, which reaches every residence in the area, including the Kalispel Tribe Reservation.

I was in conversation with Beanie Mercer and Paul Wilson of the Kalispel Tribe on a couple of different occasions and asked them if there was anything further I could do to help get information out about Lifeline & Link-Up. They said they appreciated our efforts and would let me know if there was anything else we could do. We began the process of providing DSL High Speed Internet Access to the tribe. This project was completed in 2005.

We placed flyers in the local post offices and visited the Newport, Washington Health & Welfare office and distributed flyers regarding Lifeline & Link-Up there. My contact at the Health & Welfare office was Patty Page.

Notices were also placed in our office in Ione, Washington. Billing overlays advertising Lifeline & Link-Up were also sent out twice in 2004 to every customer. Brochures and information was also forwarded to the local schools via e-mail with attachments.

If I may be of any further assistance, please don't hesitate to contact me. Again, I am very sorry to have missed the deadline and as I stated in my e-mail to you, this is in my outlook calendar for next year.

Sincerely,

Susan Case
HR Manager

322 MAIN STREET • IONE, WASHINGTON 99139 • (509) 442-0082 • FAX (509) 442-4200
TOLL FREE: 1-888-636-2840

**AFFIDAVIT CERTIFYING USE OF
UNIVERSAL SERVICE FUNDS**

I, Michael J. Martell, being of lawful age and duly sworn, on my oath state that I am the Vice President (officer) 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. 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 during the calendar year 2004, the Company provided the supported services required by 47 U.S.C. § 214(e) and as described in the Commission Order granting the Company Eligible Telecommunications Carrier ("ETC") status;
- (2) that during the 2004 calendar year, the Company advertised the availability of supported services and the charges for them as required by 47 U.S.C. § 214(e) and as described in the Commission Order granting the Company ETC status; copies of which are attached;
- (3) that the Company is eligible to receive federal high-cost universal service support from the sources described in 47 C.F.R. § 54.314 ;
- (4) that funds from the sources described in 47 C.F.R. § 54.314 received by the Company will be used only for the provision, maintenance, and upgrading of the facilities and services for which the support is intended;
- (5) that the amount of federal high-cost universal service fund support received by the Company for calendar year 2004 was \$798,506; and
- (6) the loop counts on which federal high-cost universal service support received by the Company for the calendar year 2004 was based were as follows: for the first quarter of calendar year 2004, 2155; for the second quarter of calendar year 2004, 2257; for the third quarter of calendar year 2004, 2223; and for the fourth quarter of calendar year 2004, 2144.

Dated this 8th day of August 2005.

PEND OREILLE TELEPHONE COMPANY

By: _____

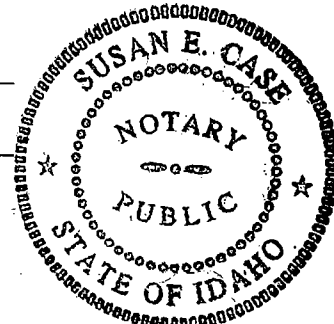
Michael J. Martell

Its: _____

Vice President

SUBSCRIBED AND SWORN to before me this 8th day of September 2005.

Notary Public in & for the State of Idaho,
residing at : Glenns Ferry
My commission expires: April 28, 2006



892 W. Madison
Glenns Ferry, ID 83623
(208)366-2840 Phone
(208)366-2615 Fax



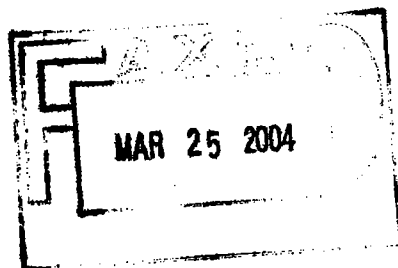
Fax

To: NEWPORT MINER	From: TINA SPENCE		
Fax: 1-509-447-9222	Pages: 3 <i>(including cover sheet)</i>		
Phone:	Date:		
Re:	CC:		
<input type="checkbox"/> Urgent	<input type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply

Comments:

PLEASE PUBLISH THE FOLLOWING NOTICE AS SOON AS POSSIBLE AND BILL THE ABOVE ADDRESS.

THANK YOU



Published in Miner Newspaper, Newport, WA
week of March 29th, 2004

PEND OREILLE TELEPHONE COMPANY is a quality telecommunications services 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	\$13.23
Single Party Business Service	\$26.01
Federal Subscriber Line Charge/Residence/Business	\$ 6.50
Federal Subscriber Line Charge/Multi Line	\$ 9.20
Directory Assistance/per call-interexchange carrier filed rates.	

Touch Tone Service is provided as a part of local service.

Toll Blocking is available at no charge for low income customers that qualify.

Emergency 911 Services- The State/County mandated surcharges for exchanges: 442,445, and 446 - \$0.50 see your telephone bill.

Toll Restriction Services- Currently there is no charge from Pend Oreille Telephone Company for toll blocking service to low-income customers participating in the Lifeline program. Please contact you local Health & Welfare office for more information on Lifeline and Link up programs.

Access to long distance carriers- There is no charge from Pend Oreille Telephone Company 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 Pend Oreille Telephone Company for the ability to call Directory Assistance. The amount charged depends on the area called and the rates of the company whose operator provided the information.

Access to operator services- There is no charge from Pend Oreille Telephone Company 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 Pend Oreille Telephone Company. The costs associated with each are reflected each month on the regular telephone bill along with charges for services provided by Pend Oreille Telephone Company. The services listed above are the basic services offered by our company. Other services are available by contacting Pend Oreille Telephone Company's business office at 1-888-636-2840.

WA — Rates Faxed
12/1/04
Newport, WA — Miner

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Published in Miner Newspaper, Newport, WA
Week of December 6th, 2004

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PEND OREILLE TELEPHONE CO.
 892 W. MADISON AVE
 GLENN'S FERRY, ID 83623
 888-636-2840 or 509-442-0082

Bill Date	Account Number	Due Date	Total Amount Due
8/01/04	305457	8/24/04	23.79

PEND OREILLE



** B 07
 C/O SHARON DREHER

TELEPHONE

~~MARCY DEGENERSON~~
~~POWERS~~
 COLEMAN, AB
 COLMAN, AB CANADA TOK OMO



AMOUNT PAID:

Please bill my credit card:

VISA MasterCard

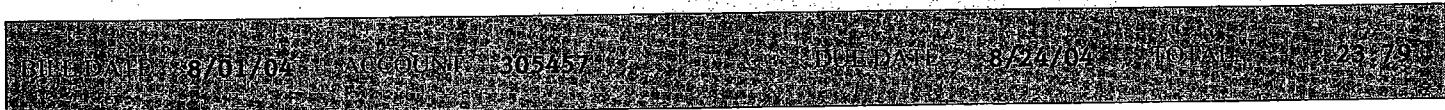
Signature: _____

Card #: _____

Exp. Date: _____

Please return this portion with your payment.

509-446-2159



ACCOUNT SUMMARY

Previous Balance	
C PAYMENT RECEIVED	7/16/04
Previous Balance Due	
Current Charges:	
509-446-2159	
C Total Local Service	
Total for 509-446-2159	
Current Total	23.79

TELEPHONE	23.79
TELEPHONE	23.79
TELEPHONE	23.79

Did you know...

Telephone Assistance Programs are available to low-income individuals.

To qualify for Lifeline/Link Up Services, please contact your local Health and Welfare Office.

Lifeline/Link-Up Services are programs designed to assist low income households 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 to see if you qualify for Lifeline/Link-up Services

PLEASE PAY THIS AMOUNT 23.79

CURRENT:	23.79	30 DAY:	.00	60 DAY:	.00	90 DAY:	.00
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INSERT FOR AUGUST BILLING

Dear Valued Pend Oreille Customer:

You may be eligible for the Washington Telephone Assistance Program. Lifeline and Link-Up America are programs available for low-income households. If you live on Tribal Lands you may be eligible for enhanced Lifeline services. Lifeline is a government program offering qualified individuals a discount on their monthly local telephone bill. There are other options that can help you save money, including the free toll blocking and waived deposit with toll blocking. Link-Up helps qualifying low-income households pay the installation charge for telephone service.

If you are interested in receiving more information on Lifeline and Link-Up America programs, please complete the following and return it with your payment in envelope provided. An informational brochure will be forwarded on request and we are happy to take calls and answer any questions. To speak with a customer service representative, please call toll free: **(888) 636-2840**.

Customer Name: _____

Phone Number: _____

Address: _____

City/State/Zip _____

Reside on Tribal Lands: _____ yes _____ no
Please check appropriate response

Your timely response is very important to us.

Thank you!

Pend Oreille Telephone Company
Your Local Telecommunications Provider

Flyers posted in all local Post offices

Attachment E

Did you know...

Telephone Assistance Programs are available to low-income individuals.

To qualify for Lifeline/Link Up Services, contact your local Health & Welfare Office.

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Please contact your local Health & Welfare Office to see if you qualify for Lifeline/Link-up Services

PEND OREILLE



TELEPHONE

Delivered 100 copies to Health + Welfare on
Kalispel Reservation

**Do you live on a federally
recognized Indian Tribe's
Reservation?**

If so, you may be eligible for telephone hook-up and service discounts under the Lifeline Assistance and Link-Up America programs. The Lifeline Assistance program enables participants living on Tribal lands to receive basic monthly telephone service for as little as one dollar a month. The Link-Up America program provides qualified participants with a one-time initial hook-up discount.

Enhanced Link-Up support for Tribal Lands provides qualified subscribers living on Tribal Lands with additional discounts of up to \$100 on initial connection charges.

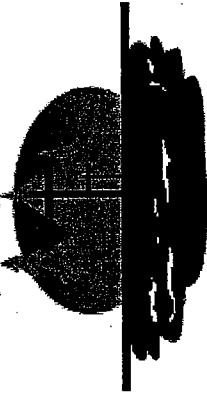
Lifeline and Link-Up discounts apply to the phone at the primary place of residence. This may be a wireline or wireless phone.

Lifeline also includes **Toll Limitation Service**, which enables a telephone subscriber to limit the amount of long distance calls that may be made from a phone.

Enhanced Lifeline & Link-Up

A consumer living on tribal lands may be eligible for enhanced Lifeline and Link-Up if he/she has an income at or below 135% of the Federal Poverty Guidelines.

PEND OREILLE



TELEPHONE

**Lifeline
&
Link-Up
Telephone
Assistance
Programs**

Local Office

322 Main Street
Ione, WA 99139
(509) 442-0082

Corporate Headquarters:

892 W. Madison Avenue
Glenns Ferry, ID 83623

PHONE: (208) 366-2614
FAX: (208) 366-2615

Toll Free
1 (888) 636-2840

**Residents
living on
Tribal Lands**

3 part Brochure
Pg 1 of 2

Lifeline and Link-Up Customers in Washington

Lifeline is a government program offering qualified people a discount on their monthly local telephone bill. Each state has its own guidelines to qualify.

In Washington, Lifeline is known as the: **Washington Telephone Assistance Program**

Discount benefits apply to local telephone service charges purchased as a flat rate service and local service purchased as part of a bundled service. These benefits will also cover subscriber line charges.

ELIGIBILITY

You're eligible for Lifeline if you participate in any of the following programs:

- Food Stamps
- Supplemental Security Income (SSI)
- Refugee Cash
- Medical Assistance
- Medical Coupons
- Community Options Program Entry Systems (COPES)
- General Assistance
- CHORES Services
- Temporary Assistance for Needy Families (TANF)
- Federal Housing Assistance
- Low-Income Home Energy Assistance Program
- National School Lunch Program's Free Lunch Program
- Bureau of Indian Affairs General Assistance
- Tribally-Administered Temporary Assistance for Needy Families, or
- Head Start (those meeting its income qualifying standard)

RESTRICTIONS

Lifeline can only be used for the main telephone line in a household. Lifeline customers may purchase all services offered to non-Lifeline customers. The name on your phone bill must match the name of the participant who is eligible for the program.

APPLICATION PROCESS

To apply for Lifeline call our office toll free at 1-888-636-2840. You will be asked to show proof of eligibility by providing your client identification number supplied by the Department of Social and Health Services (DSHS). Lifeline benefits will take effect when proof of eligibility is received.

CONTINUING BENEFITS

Eligibility is reviewed periodically. Benefits will be discontinued when you no longer meet eligibility requirements or when proof of eligibility is not received.

ADDITIONAL INFORMATION

There are other options that can help you save money, including: free toll blocking and waived deposit with toll blocking. Link-Up helps households pay installation charges for telephone service. This program pays some of the cost of installing local service in your home, but Link-Up does not cover the cost of wiring inside your home.

LINK UP

Link-Up will pay 100% of your installation charges.

ELIGIBILITY

If you qualify for Lifeline, you also qualify for Link-Up.

RESTRICTIONS

The Link-Up benefit will be activated immediately upon request, however, you have sixty (60) days to provide proof of eligibility and still receive Link-Up.

APPLICATION PROCESS

To apply for Link-Up you will follow the same application process as Lifeline and the same proof of eligibility as Lifeline.

Being a Lifeline or Link-Up customer does not protect you from being disconnected if you fail to pay your telephone bill.

Estimated Income Requirements

For households at or below 135% of the Federal Poverty Guidelines are as follows:

Family Size	Annual Income
1	\$12,123
2	16,362
3	20,601
4	24,840
5	29,079
6	33,318
7	37,557
8	41,796

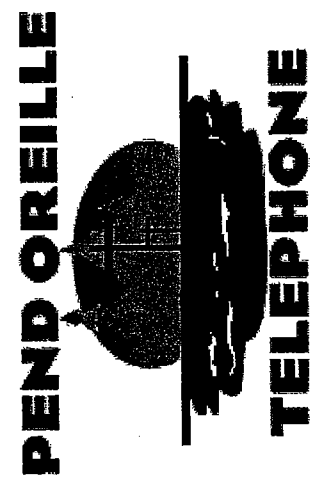
For each additional person, add \$4,239

Pg 2 of 2

Delivered to Health + Welfare
Newport, WA

Lifeline
&
Link-Up

Lifeline
&
Link-Up



Telephone
Assistance
Programs

Telephone
Assistance
Programs

Corporate Headquarters:
892 W. Madison Avenue
Glenns Ferry, ID 83623
PHONE: (208) 366-2614
FAX: (208) 366-2615

Attachment B

3 part Brochure
Pg 182

Lifeline and Link-Up Customers in Washington

Lifeline is a government program offering qualified people a discount on their monthly local telephone bill. Each state has its own guidelines to qualify.

In Washington, Lifeline is known as the: Washington Telephone Assistance Program

Discount benefits apply to local telephone service charges purchased as a flat rate service and local service purchased as part of a bundled service. These benefits will also cover subscriber line charges.

ELIGIBILITY

You're eligible for Lifeline if you participate in any of the following programs:

- Food Stamps
- Supplemental Security Income (SSI)
- Refugee Cash
- Medical Assistance
- Medical Coupons
- Community Options Program Entry Systems (COPES)
- General Assistance
- CHORES Services
- Temporary Assistance for Needy Families (TANF)

RESTRICTIONS

Lifeline can only be used for the main telephone line in a household. Lifeline customers may purchase all services offered to non-Lifeline customers. The name on your phone bill must match the name of the participant who is eligible for the program.

APPLICATION PROCESS

To apply for Lifeline call 1-800-244-1111. You will be asked to show proof of eligibility by providing your client identification number supplied by the Department of Social and Health Services (DSHS). Lifeline benefits will take effect when proof of eligibility is received.

CONTINUING BENEFITS

Eligibility is reviewed periodically. Benefits will be discontinued when you no longer meet eligibility requirements or when proof of eligibility is not received.

ADDITIONAL INFORMATION

There are other options that can help you save money, including: free toll blocking and waived deposit with toll blocking. Link-Up helps households pay installation charges for telephone service. This program pays some of the cost of installing local service in your home, but Link-Up does not cover the cost of wiring inside your home.

LINK UP

Link-Up will pay 100% of your installation charges.

ELIGIBILITY

If you qualify for Lifeline, you also qualify for Link-Up.

RESTRICTIONS

The Link-Up benefit will be activated immediately upon request, however, you have sixty (60) days to provide proof of eligibility and still receive Link-Up.

APPLICATION PROCESS

To apply for Link-Up you will follow the same application process as Lifeline and the same proof of eligibility as Lifeline.

Being a Lifeline or Link-Up customer does not protect you from being disconnected if you fail to pay your telephone bill.

Pg 2072

Flyers
for
Office

Did you know...

**Telephone Assistance
Programs are available to
low-income individuals.**

To qualify for Lifeline/Link Up
Services, please contact your local
Health and Welfare Office.

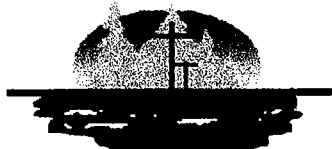
Lifeline/Link-Up Services
are programs designed to assist low
income households afford local
telephone service. Lifeline assists
with monthly telephone bills and
Link-Up assists with connection
and installation charges.

**Please contact your local
Health & Welfare Office
to see if you qualify for
Lifeline/Link-up Services**

Call Toll Free

1-888-636-2840

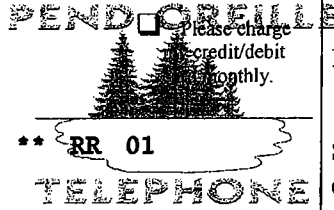
PEND OREILLE



TELEPHONE

PEND OREILLE TELEPHONE CO.
 892 W. MADISON AVE
 GLENN'S FERRY, ID 83623
 888-636-2840 or 509-442-0082

Bill Date	Account Number	Due Date	Total Amount Due
7/01/04	317537	7/27/04	.88



POT
 PAYPHONE
 704 W Madison Ave
 GLENN'S FERRY ID 83623-2372



Please return this portion with your payment.

AMOUNT PAID:

Please bill my credit card:

VISA MasterCard

Signature: _____

Card #: _____

Exp. Date: _____

509-446-9006

*Billing
 overlay
 notices*



ACCOUNT SUMMARY

Previous Balance	0
Current Charges:	
509-446-9006	.88
NDA Toll	.88
Total for 509-446-9006	.88
Current Total	.88

Did you know...

Telephone Assistance Programs are available to **low-income individuals.**

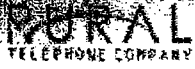
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Lifeline/Link-Up Services are programs designed to assist low income households afford local telephone service. **Lifeline** assists with monthly telephone bills and **Link-Up** assists with connection and installation charges.

Please contact your local **Health & Welfare Office** to see if you qualify for **Lifeline/Link-up Services**

PLEASE PAY THIS AMOUNT .88

CURRENT:	.88	30 DAY:	.00	60 DAY:	.00	90 DAY:	.00
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RURAL TELEPHONE COMPANY
 892 W. MADISON AVE
 GLENNS FERRY, ID 83623
 208-366-2614 or 888-366-7821

Bill Date	Account Number	Due Date	Amount Due
7/15/04	226104	8/10/04	.00



AMOUNT PAID:

Please bill my credit card:





Signature: _____

Card #: _____

Exp. Date: _____

931 NAVESINK RIVER RD
 RUMSON NJ 07760-2329



DISCONNECTED

ACCOUNT SUMMARY

DISCONNECTED

Previous Balance
 C PAYMENT RECEIVED 7/01/04
 Previous Balance Due
 Current Charges:
 775-969-3012



Did you know...

Telephone Assistance Programs are available to low-income individuals.

To qualify for Lifeline/Link Up Services, please contact your local Health and Welfare Office.

Lifeline/Link Up Services are available to low-income individuals. Lifeline/Link Up Services will provide telephone service to eligible individuals with monthly telephone bills and Link Up assist with installation and installation charge.

Please contact your local Health & Welfare Office to see if you qualify for Lifeline/Link-up Services



PLEASE PAY THIS AMOUNT

.00

CURRENT:

.00

30 DAY:

.00

60 DAY:

.00

90 DAY:

.00

Full page ad
Reduced for
Faxing !!

Full page
ad
Published 1 time
per month for
12 consecutive
months

LIFELINE & LINK-UP TELEPHONE ASSISTANCE PROGRAMS

Lifeline and Link-up Customers in Washington

Lifeline is a government program offering qualified people a discount on their monthly local telephone bill. Each state has its own guidelines to qualify. In Washington, Lifeline is known as the Washington Telephone Assistance Program.

Discount benefits apply to land telephone service charges purchased as a flat rate service and local service purchased as part of a bundled service. These benefits will also cover subscriber line charges.

ELIGIBILITY

You're eligible for Lifeline if you participate in any of the following programs:

- Food Stamps
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- Refugee Cash
- Medical Assistance
- Medical Coupons
- Community Options Program Entry System (COPES)
- General Assistance
- GEOPES Services
- Temporary Assistance for Needy Families (TANF)
- Federal Housing Assistance

- Low-Income Home Energy Assistance Program
- National School Lunch Programs
- Free Lunch Programs
- Bureau of Indian Affairs General Assistance
- Tribal-Administered Temporary Assistance for Needy Families, or Head Start (before meeting its income qualifying standard)

APPLICATION PROCESS

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ADDITIONAL INFORMATION

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APPLICATION PROCESS

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ESTIMATED INCOME REQUIREMENTS

For households at or below 135% of the Federal Poverty Guidelines are as follows:

Family Size	Annual Income
1	\$12,123
2	16,962
3	20,601
4	24,640
5	29,079
6	33,318
7	37,557
8	41,796

For each additional person, add \$4,239

Do you live on a federally recognized Indian Tribe's Reservations?

If so, you may be eligible for enhanced telephone hook-up and service discounts under the Lifeline Assistance and Link-Up America program. The Lifeline Assistance program enables participants living on Tribal lands to receive basic monthly telephone service for as little as one dollar a month. The Link-Up America program provides qualified participants with a one-time initial hook-up discount.

Lifeline and Link-up discounts apply to the phone at the primary place of residence.

Lifeline also includes Toll Limitation Service, which enables a telephone subscriber to limit the amount of long distance calls that may be made from a phone.

Enhanced Lifeline & Linkup

A consumer living on tribal lands may be eligible for enhanced Lifeline and Link-Up if he/she has an income at or below 135% of the Federal Poverty Guidelines.

PEND OREILLE

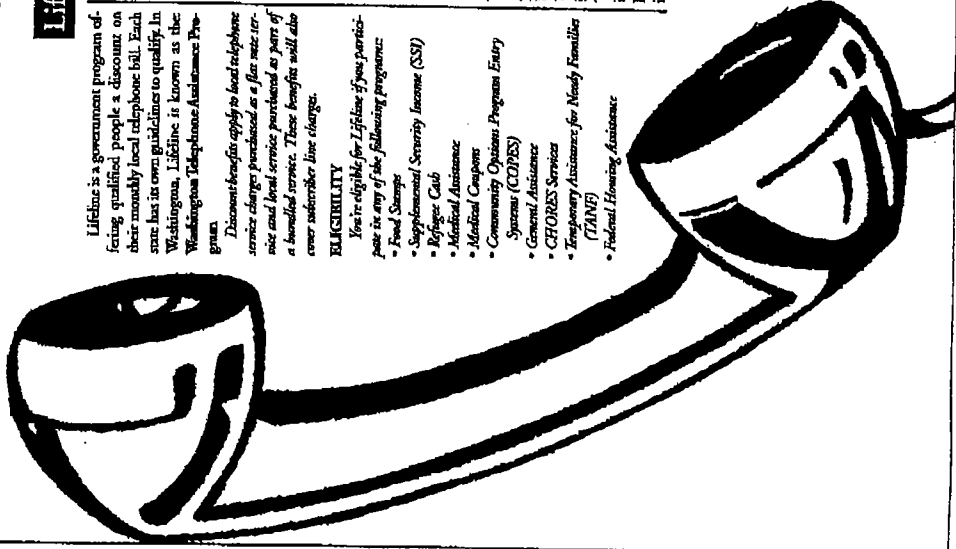


TELEPHONE

Toll Free 1-888-636-2840

Local Office
322 Main Street • Kone, WA 99139
(509) 442-0082

Corporate Headquarters
892 W. Madison Avenue • Glenora Ferry, Id 83623
(208) 366-2614 • Fax (208) 366-2615



Actual Size of ad
Published once per month
for 12 consecutive months

LIFELINE & LINK-UP TELEPHONE ASSISTANCE PROGRAMS

Lifeline and Link-up Customers in Washington

Lifeline is a government program offering qualified people a discount on their monthly local telephone bill. Each state has its own guidelines to qualify. In Washington, Lifeline is known as the: **Washington Telephone Assistance Program**

Discount benefits apply to local telephone service charges purchased as a flat rate service and local service purchased as part of a bundled service. These benefits will also cover subscriber line charges.

ELIGIBILITY

You're eligible for Lifeline if you participate in any of the following programs:

- Food Stamps
- Supplemental Security Income (SSI)
- Refugee Cash
- Medical Assistance
- Medical Coupons
- Community Options Program Entry Systems (COPEs)
- General Assistance
- CHORES Services
- Temporary Assistance for Needy Families (TANF)
- Federal Housing Assistance

- Low-Income Home Energy Assistance Program
- National School Lunch Programs Free Lunch Program
- Bureau of Indian Affairs General Assistance
- Tribally-Administered Temporary Assistance for Needy Families, or Head Start (those meeting its income qualifying standard)

APPLICATION PROCESS

To apply for Lifeline call our office toll free at 1-888-636-2840. You will be asked to show proof of eligibility by providing your client identification number supplied by the Department of Social and Health Services (DSHS). Lifeline benefits will take effect when proof of eligibility is received.

ADDITIONAL INFORMATION

There are other options that can help you save money, including: free toll blocking and waived deposit with toll blocking. Link-Up helps households pay installation charges for telephone service. This program pays some of the cost of installing local service in your home, but Link-Up does not cover the cost of wiring inside your home.

LINK UP

Link-Up will pay 100% of your installation charges.

ELIGIBILITY

If you qualify for Lifeline, you also qualify for Link-Up.

APPLICATION PROCESS

To apply for Link-Up you will follow the same application process as Lifeline and the same proof of eligibility as Lifeline.

ESTIMATED INCOME REQUIREMENTS

For households at or below 135% of the Federal Poverty Guidelines are as follows:

Family Size	Annual Income
1	\$12,123
2	16,362
3	20,601
4	24,840
5	29,079
6	33,318
7	37,557
8	41,796

For each additional person, add \$4,239

Do you live on a federally recognized Indian Tribe's Reservation?

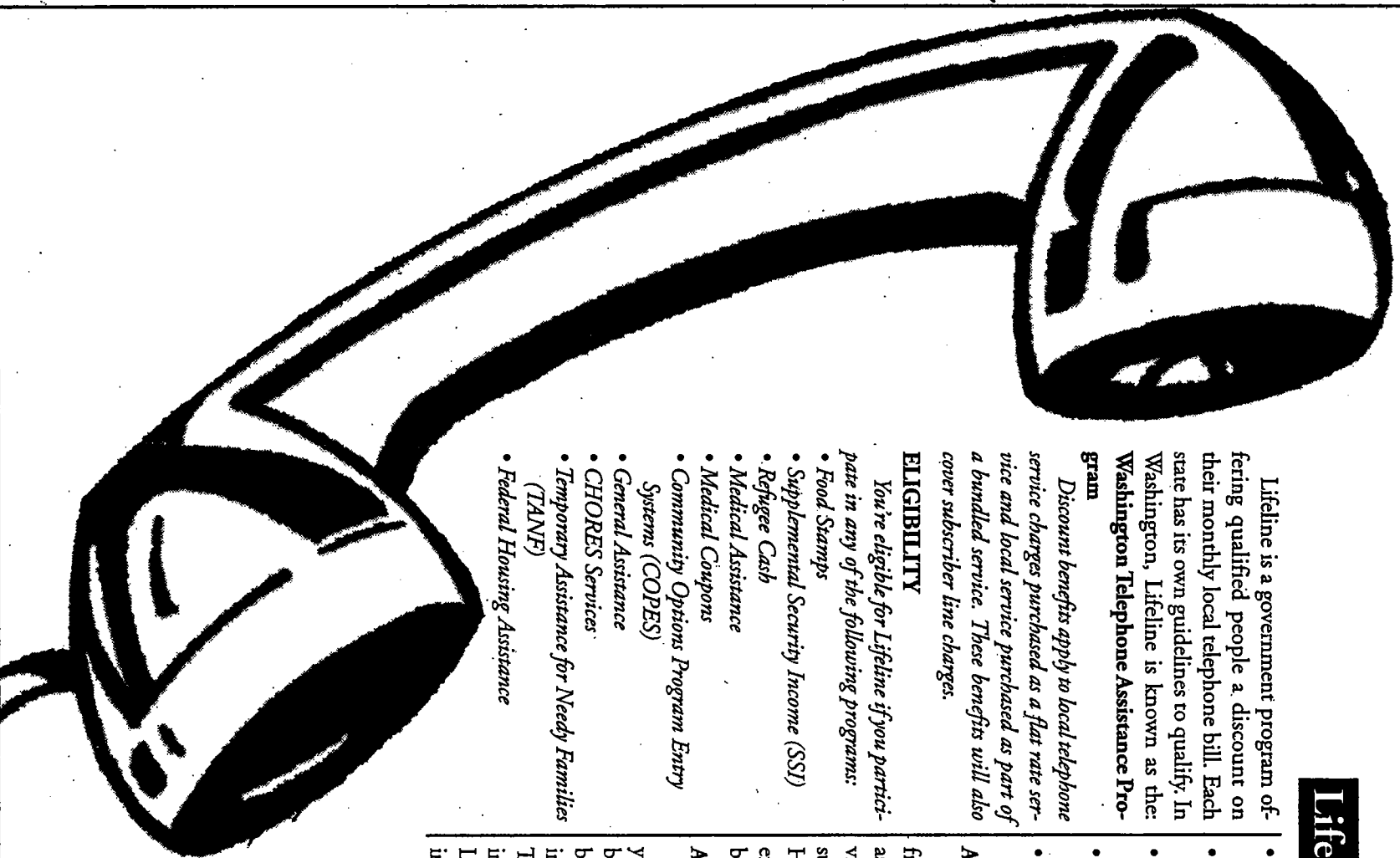
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