Required Cover Sheet for Submission of 2009 Annual ETC Recertification Reports Filing Deadline: Wednesday, July 15, 2009

Name of Eligible Telecommunications Carrier: **People's Telephone Co.**

Filing date: **July 10**, **2009**

Is this: Original submission? <u>x</u> OR	_
Revised submission?	_ If revised, please identify which reports are being revised
Person to contact for questions:	
Name: Don Lawrence	
Phone number: (503) 769-9057	
E-mail address: donl@wvi.com	

Filing instructions: Please file reports under Docket No. UM 1426. File reports electronically via the PUC Filing Center; see the PUC website for instructions. <u>Also</u> send one original and 2 hard copies to the PUC Filing Center. If selected portions of reports, e.g., network improvement plans, are to receive confidential treatment, those portions should not be filed electronically. Hard copies of confidential material should be filed in accordance with confidential designation requirements described in OAR 860-011-0080. Regular delivery methods may be used to send all hard copy documents; overnight or express delivery is not necessary. *Please do not send hard copies of advertising that does not specifically contain advertising for Basic Service or Low Income Programs*. Send documents to the Filing Center using one of the two following addresses, depending on the delivery carrier used:

<u>For US mail</u> :	Public Utility Commission of Oregon Attn: Filing Center PO Box 2148 Salem, OR 97308-2148
For other carriers:	Public Utility Commission of Oregon Attn: Filing Center 550 Capitol St. NE #215 Salem, OR 97308-2148

If you have any questions on these reports, please call Kay Marinos at 503-378-6730, or Celeste Hari at 503-378-6628.

2008 Annual Recertification Reports for ETCs in Oregon Docket No. UM 1426 Report Formats to Satisfy Requirements of Order No. 06-292 for 2009

Report #1 Supported Services Offerings

- 1.1. Basic Local Usage Service Offerings All ETCs
- 1.2. Comparable Local Usage Plan CETCs only
- 1.3. Supported Services Not Provided CETCs only
- 1.4. Equal Access Acknowledgement CETCs only

Report #2Unfulfilled Service Requests2.1. Unfulfilled Service Requests/Held Orders – All ETCs2.2. Service Request Processing – CETCs only

- Report #3 Evidence of Advertising for Basic Supported Services All ETCs
- Report #4Low-income Services All ETCs4.1. Number of Lifeline Customers4.2. Advertising of Low-income Program Service Offerings
- Report #5 Outage Report All ETCs
- <u>Report #6</u> <u>Trouble Report</u> All ETCs
- <u>Report #7</u> <u>Network Improvement Plan</u> **CETCs only**
- <u>Report #8</u> <u>Special Commitments/Requirements</u> **CETCs only**

<u>Report #9</u> <u>Certifications</u> – All ETCs

- 9.1. IAS or ICLS Certification Copy All ETCs Receiving IAS or ICLS
- 9.2. Certification of Use of Universal Service Funds All ETCs Receiving Traditional High-Cost Support (HCL, LSS)
- 9.3. Certification of Emergency Functionality and Compliance with Service Quality/Consumer Protection Measures – All ETCs

<u>Report #1 – Supported Services Offerings</u>

<u>1.1. Basic Local Usage Service Offerings</u> – All ETCs

Choose either A. or B. below, as applicable:

A. <u>x</u> Basic local usage service offerings are filed under tariff with the Oregon PUC. The specific tariff references (with *company name, tariff number, section and page numbers*) for the basic local usage offerings and corresponding rates are:

 residence:
 <u>People's Telephone Co., PUC Oregon #4, Local service section, Sheet 301, Monthly service rate = \$13.95</u>

2. business:
 <u>People's Telephone Co., PUC Oregon #4, Local service section,</u>
 <u>Sheet 300, Monthly service rate = \$17.95</u>

B. _____ Basic local usage service offerings are **not** filed under tariff with the Oregon PUC. Submit the following information for each basic service offering that includes local usage allowances (unlimited or limited): 1) plan's name, 2) advertised public description, 3) number of local minutes included, 4) calling area included, and 5) rates and charges. Include basic offerings for both residence and business services.

<u>Report #2 – Unfulfilled Service Requests</u>

2.1. Unfulfilled Service Requests/Held Orders – All ETCs

Choose either A. or B. below, as applicable:

- A. _____Service quality reports for "primary held orders over 30 days" were filed with the Oregon PUC for calendar year 2008. No additional submission is required for recertification purposes.
- B. <u>x</u> Service quality reports for "primary held orders over 30 days" were **not** filed with the Oregon PUC for calendar year 2008. In this case, choose **one** of the following alternatives for reporting:
 - The number of customer requests for supported services that were not fulfilled during calendar year 2008: _____.
 If greater than zero, include an attachment noting for each such request, the location (address) of the request and a description of attempts to provide service.
 - 2. <u>x</u> The number of "primary held orders over 30 days" (as defined in Section 860-034-0390 of the Oregon Commission rules) for calendar year 2008: <u>-0-</u>. If greater than zero, include attachment noting for each such held order, the reason the order was held and the original commitment date.

<u>Report #3 – Evidence of Advertising for Basic Supported Services</u> (excluding low-income/lifeline) – All ETCs

Newspaper advertisement in the local newspaper; The Stayton Mail, circulation: paid=2,330, unpaid=3,300. Distribution area: in and around Stayton, Sublimity, Scio, Aumsville, Turner and the North Santiam communities of Lyons, Mill City, Gates, Detroit, and Idanha.

PUBLIC NOTICE OF BASIC TELEPHONE SERVICE

People's Telephone Co. (PTC) is designated as an Eligible Telecommunications Carrier by meeting the guidelines of the Federal Communications Commission and the Oregon Public Utility Commission. We've been offering quality reliable telephone service since 1964 and realize the basic service is a fundamental aspect of everyday life.

Basic service from PTC includes:

- Single party service with unlimited local calling
- Touch tone service
- Voice grade access to the public switched network
- Access to emergency services including Enhanced 911



• Access to operator services, inter-exchange carriers, and directory assistance PTC is proud to offer basic service to all customers in our serving territory. Our rate for residential basic service is \$13.95 per month and our rate for business basic service is \$17.95 per month. Low income individuals may be eligible for Lifeline and Link-up telephone assistance programs which provide discounts from these basic rates.

Also available to Lifeline customers is toll blocking which lets customers block outgoing long distance calls free of charge. If you have questions, or would like to become a customer of PTC, please visit our business office at 502 North Second Avenue, Stayton, Oregon or contact us at 503-859-2136.

Run dates:

February, 27, 2008 May 21, 2008 August 27, 2008 November 8, 2008

<u>Report #4 – Low-income Services</u> – All ETCs

4.1. Number of Lifeline Customers – All ETCs

The total number of customers receiving Lifeline discounts during the month of December 2007 in the designated service area: $\underline{33}$.

4.2. Advertising of Low-Income Program Service Offerings – All ETCs

People's Telephone Co. is listed on the USAC website under the "Low Income" support section as a local provider of Lifeline / LinkUp services under the following link:

http://www.usac.org/li/low-income/lifelinesupport/browser/Default.aspx



This advertisement was published in "Our Town" monthly periodical, circulation of 10,500, in March 2008. This periodical is mailed to all addresses in Stayton, Sublimity, Aumsville, Scio, Lyons and Mehama.



This advertisement was published in "The Stayton Mail" newspaper on February 20, 2008, May 14, 2008, August 13, 2008 and November 5, 2008. Distribution area is in and around the communities of Stayton, Sublimity, Scio, Aumsville, Turner, Lyons, Mehama, Mill City, Gates, Detroit and Idanha.

4.2. Advertising of Low-Income Program Service Offerings (cont.)

The Article "No one needs to go without basic telephone service" appeared in our March and August 2008 newsletters, inserted in each customer statement.



The brochure pictured below, "Yes, You Can Afford Telephone Service" was delivered to the local food bank and the "Friends of the Family" resource center. The brochure was available January 2008 through July 14, 2008.

Resident of Indian reservations or think lands, qualify (they participate in any of the program, land above, these a bounched incomes that is at base a bounched income that is at base a bounched in the part of the is at the base there that is an base a bounched in the base a bounc	Realednot of Indian reservations or trialal lands and <i>I I Shippetti program</i> balow 1353 of the foreal properts statistication in advance of the program is a byte or the program statistication in advance of the program is a byte or the progra							a. 11. a	
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	off of the one-time costs associated with initiating technologram in the state of t	FROM YOUR			may be available. Eligible residents of Indian reservations or tribal lands can receive up to an additional \$25 in Lifeline suppor but must gay at least \$1 for basic monthly service. Link Up reduces the cost of initiating new telephone	Persons in Family Un 1	48 Contigue it States and D \$12,920	tta IC. Alaska	Hawaii

4.2. Advertising of Low-Income Program Service Offerings (cont.)

The brochure pictured below, "Yes, You Can Afford Telephone Service" was delivered to the local food bank and the "Friends of the Family" resource center July 14, 2008 and was available for distribution through December 2008.

Residents of Indian reservations or tribal lands qualify if they participate in any of the programs listed inside, have a household income that is at or below 135% of the federal poverty guidelines, or participate in one of these programs: • Bureau of Indian Affairs (BIA) general assistance • Head Start (income eligible) • Tribal TANF	How do I apply to receive Lifeline, Link Up and TLS support discounts? Contact you road telephone company. Consumers must apply for Lifeline, Link Up and TLS discounts through their local telephone company. The Ubwersal Softic Administrative Company SLUSIC) web site status information for many companies at www.Meinesexport.cm, Two also may control to the state states and the states whether and the states are stated and the state states and the states with any questions about Lifeline, Link Up and TLS discounts.	Every person in America should have access to outly affordable telecommunications revice. This principal of "Unersail Service" has been the gual of the telecommunications industry for decades. In 1934, the federal postment of 1954 by gual sharing postment has been been been been advancement have access to a hard that is generated by contributions providers in the United States. Telecommunications services in tationable. Linklup America Linklup and the Lifeten Assistance Program Lifeting are part of the Prind's Lowberger moders and the linklup on wincome subscribers for heighting the scription service.		the cost of basic mo even up to S10 per m valiable. eservations or tribal support, but must p off of the one-time e ananimum of S30. Epi colf of the one-time e ananimum of S30. Epi colf of the charanning e res living on tribal las vers lowing on tribal las user 100% of the char LS) support allows et stance fees to choo verther I am ci p and TLS support v en on the owned states on on to rowide state	nthly local te onth in discu- lands can re ay at least \$ hone service costs associ gible consum costs of up t nds are eligil rgss betwee ligible consu- se toll blocki igible consu- se toll blocki igible consu- to support, ar support, ar nograms qual-	ouirts. Additional coche up 10 i1 for basic b. Eligible consumer ated with initiating mers also qualify o 5200. ble for an additional m 550 and 5130. mers who wish to ing or toll control n individual is eligible m (LHEAP)	NNNNN N
2 -		Lifeline, Link Up, and Toll Limitation Service support provide discounts to eligible low-income consumers to help them establish and maintain telephone service.	Temporary A	s al Security Income (S ssistance for Needy ool Lunch free lunch	Families (TA	NFI	
		Foundation	In addition, a con is at or below 13 2008 Estimated	sumer may be eligible 5% of the federal por 1 Income Requirem 5% of the Federal 1	e if his or he verty guidelir nonts for a	nes: Household	
		This brochure was produced by the Foundation for Rural Service, the	Persons in Family Unit	48 Contiguous States and D.C.	Alaska	Hawaii	
		philanthropic arm of the National Telecommunications Cooperative	1	\$14,040	\$17,550	\$16,146	
		Association. Its mission is to	2	18,900	23,625	21,735	
you can afford TELEPHONE		promote, educate and advocate rural telecommunications in	3	23,760	29,700	27,324	
you can afford TELEPHONE		order to sustain and enhance the	4	28,620	35,775	32,913	
E HALL CAN allord.		quality of life within communities throughout rural America. For	5	33,480	41,850	38,502	
you can agoota	1	additional information on the	6	38,340	47,925	44,091	
TELEPHONE		Foundation, visit www.frs.org. This advocacy campaign also is	7	43,200	54,000	49,680	
	21	supported by the Rural Telephone	8	48,060	60,075	55,269	14
SERVICE	a state of the	Finance Cooperative, based in Herndon, VA.	For each additional person, add	4,860	6,075	5,589	

The following script ran on our January, February, March, April, July, August, October, November and December 2008 messages on hold. This message is played to callers on hold throughout each month.

- "Every person in America should have access to quality, affordable telecommunications service.
- SCTC supports this concept through federally supported plans called Lifeline and the Link-up telephone assistance program.
- If you know of anyone in our telephone service area who does not have or cannot afford telephone service, ask a Customer Service Representative for more information.
- Eligibility requirements must be met to receive assistance from these programs."

4.2. Advertising of Low-Income Program Service Offerings (cont).

The following script ran as a Public Service Announcement on KENC am 1620 radio station January through December 2008.

"Every person in America should have access to quality, affordable telecommunications service. The Federal government provides discounts to eligible low-income consumers to help them establish and maintain telephone service through three programs called Lifeline, Link Up and Toll Limitation Services. The State of Oregon also has an Oregon Telephone Assistance Program. If you think you may qualify for these discounts, please call the Oregon Public Utilities Commission at 1—800-848-4442."

A Lifeline/Link-up poster is displayed in each Customer Service Representative's cubicle in our Business Office year round.



The Lifeline/Link-up poster pictured below was displayed in the foyer of the Business Office and in two additional places in the hallways of the Customer Service area. This poster is displayed year round.

Yes, You Can Afford Telephone Service... And Your Community Based Telecom Provider Can Show You How.

Federal and state lawmakers believe that every person in America should have access to quality, affordable telecommunications service. In fact, they've created a system to do just that.

If you participate in programs, such as food stamps, Medicaid, the national school free-lunch program, Section 8 housing or supplemental security income, or If your household income is below a certain threshold level, you may qualify for a discount on your telephone bill.

This "universal service" support includes: • Lifeline assistance that provides discounts for basic monthly local telephone service • Link Up that reduces the cost of initiating new telephone service • Toll Limitation Service that allows you to control your long-distance charges • Additional discounts for eliable consumers living on tribal lands

The slide pictured below was displayed on the screen of the local movie theater in Stayton. The slide ran from July 2008 through December 2008.

Trunslation W



<u>Report #5 – Outage Report</u> – All ETCs

Choose either A. or B. below, as applicable:

- A. <u>x</u> Carrier was required to report service outages (as defined in Oregon PUC Rules at Sections 860-034-0390(9) for small telecom utilities, 860-023-0055(9) for large telecom utilities, and 860-032-0012(9) for competitive telecom providers) to the Oregon PUC during year 2008. No additional submission is required for recertification purposes.
- B. ____ Carrier was *not* required to report service outages (as defined in Oregon PUC Rules at Sections 860-034-0390(9) for small telecom utilities, 860-023-0055(9) for large telecom utilities, and 860-032-0012(9) for competitive telecom providers) to the Oregon PUC during year 2008. Select #1 (wireline carriers) or #2 (wireless carriers) below.
 - 1. ____ The number of service outages, as defined in Oregon PUC rules, that occurred during calendar year 2008 was _____.

If the number was greater than zero, attach a report that lists for each such outage the following: the date and time of onset, a brief description of the outage and its resolution, the particular services affected, the geographic areas affected, steps taken to prevent a similar future occurrence, and the number of customers affected.

2. ____ The number of service outages, as defined in FCC rules at 47 CFR Section 54.209(a)(2), that occurred during calendar year 2008 was _____.

> If the number was greater than zero, attach a report that lists for each such outage the following: the date and time of onset, a brief description of the outage and its resolution, the particular services affected, the geographic areas affected, steps taken to prevent a similar future occurrence, and the number of customers affected.

<u>Report #6 – Trouble Report</u> – All ETCs

Choose either A. or B. below, as appropriate:

A. ____ Trouble reports were filed with the Oregon PUC for calendar year 2008 per Oregon PUC service quality rules. No additional submission is required for recertification purposes.

B. <u>x</u> Trouble reports were **not** filed with the Oregon PUC during calendar year 2008. In this case, choose **one** of the following alternatives for reporting:

1. _____ The average monthly number of customer trouble reports received per 100 wireless handsets for supported services during calendar year 2008, for each company switch.

Trouble Type	Switch A (location)	Switch B (location)
No service		
Network busy		
Interruption of service		
Poor reception		

2. <u>x</u> The average monthly number of customer trouble reports, as defined in Section 860-034-0390 (5) of the Oregon PUC rules, per 100 access lines, received during calendar year 2008: <u>1.21</u> per month, per 100 working access lines.

<u>Report #9 – Certifications</u> - All ETCs

9.1. IAS or ICLS Certification Copy – All ETCs Receiving IAS and/or ICLS

00	Investing in Your Future			www.ptc-web.com
475 Nor	th Second Ave.	P.O. Box 477	Stayton, Oregon 973	83 503-859-2136
		<u>I</u> nterst	ate <u>C</u> ommon <u>L</u> ine	<u>S</u> upport (ICLS) 2009-2010
Date	June 8, 2009	_		CLS
To:	Office of Secretary Federal Communica 445 - 12th Street, SV Washington, DC 20	N		GLQ
			Division	
Re:	CC Docket No. 96-4 Interstate Comn Annual Certification	non Line Support -	ICLS	
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<u>9.2. Certification of Use of Universal Service Funds</u> – All ETCs receiving HCL and/or LSS (Rural ILECs and CETCs Designated in Rural ILEC Areas)

DOCKET NO. UM 1426

AFFIDAVIT CERTIFYING USE OF UNIVERSAL SERVICE FUNDS

I, <u>Don Lawrence</u>, being of lawful age and duly sworn, on my oath, state that I am the <u>President</u> of <u>People's Telephone Co.</u> ("Company") and that I am authorized to execute this Affidavit on behalf of the Company, and the facts set forth in this Affidavit are true to the best of my knowledge, information and belief.

Pursuant to the rules of the Federal Communications Commission, 47 C.F.R. § 54.314, there must be annual certification that funds received under the federal Universal Service Fund programs will be used only for the provision, maintenance and upgrading of facilities and services for which the support is intended. The Company hereby certifies to the Public Utility Commission of Oregon that pursuant to 47 C.F.R. § 54.7, and for purposes of the certification required under 47 C.F.R. § 54.314, the company will use all federal high-cost support provided to it only for the provision, maintenance and upgrading of facilities and services for which the support is intended, consistent with the principles of universal service set forth in 47 U.S.C. 254. This includes, but is not limited to, trying to meet the goal of the provision of services that are properly supported by the high-cost funds at rates that are reasonably comparable to rates charged for similar services in urban areas.

DATED this 28th day of April, 2009.

People's Telephone Co. (Company)

Don Lawrence (Name) By:

Its: <u>President</u> (Title)

SUBSCRIBED AND SWORN to before me this 28 day of APRU, 2009.

Maily Kerdall Notary public in and for the State of Oregon

My Commission Expires: 12/13/2012



<u>9.3. Certification of Emergency Functionality and Compliance with Service Quality</u> <u>and Consumer Protection Measures</u> – All ETCs

DOCKET NO. UM 1426

AFFIDAVIT CERTIFYING EMERGENCY FUNCTIONALITY AND COMPLIANCE WITH SERVICE QUALITY AND CONSUMER PROTECTION MEASURES

I, <u>Don Lawrence</u>, being of lawful age and duly sworn, on my oath, state that I am the <u>President</u> of <u>People's Telephone Co.</u> ("Company") and that I am authorized to execute this Affidavit on behalf of the Company, and the facts set forth in this Affidavit are true to the best of my knowledge, information and belief.

The Company hereby certifies to the Public Utility Commission of Oregon, pursuant to the requirements of Commission Order No. 06-292, that it:

- 1) is able to remain functional in emergencies, and,
- 2) complies with service quality and consumer protection measures in (check one):
 - X applicable Oregon Commission rules, or
 - _____ the CTIA Consumer Code for Wireless Carriers, or
 - _____ other (describe and explain conformance with requirements of Order No. 06-292):

DATED this <u>28th</u> day of <u>April</u>, 2009.

People's Telephone Co. (Company)

Don Lawrence (Name) By:

Its: <u>President</u> (Title)

SUBSCRIBED AND SWORN to before me this <u>28</u> day of <u>APRIC</u>, 2009.

Maily Kendale Notary public in and for the State of Oregon

My Commission Expires: 12113/2012

