

## Individual Report for Docket Number : TC13-100

**Docket Title:**

In the Matter of the Request of Western Telephone Company for Certification Regarding its Use of Federal Universal Service Support

**Open Date :** 07/01/2013**Close Date :** 12/11/2013**Days Open :** 163**Filing Type :**

TC

**Tax ID # :****Attorney :**

KE

**Staff :**

RM

**Date Of Final Decision :**

11/05/2013

**Memo :**

11/5/13 - Commission Meeting

### Primary Appeal Information

**Appeal Date :****Appellant :****Decision Date :****Appeal Location :****Current Status :****Description of Above Decision :**

### Secondary Appeal Information

**Appeal Date :****Appellant :****Decision Date :****Appeal Location :****Current Status :****Description of Above Decision :**

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### Docket Notes :

07/01/13 – Filed and Docketed – M:/puc/web/internet/commission/dockets/telecom/2013/tc13-100/file name.pdf  
07/01/13 - Western Telephone Company's Letter regarding ETC Certification  
07/01/13 - Annual ETC Certification Filing – M:/certification.pdf  
07/01/13 - Exhibit A - Progress Report Confidential (not available to the public) - N:/Internet/telecom/2013/tc13-100/exhibita.pdf  
07/01/13 - Exhibit B - Two-Year Plan Confidential (not available to the public) - N:/Internet/telecom/2013/tc13-100/exhibitb.pdf  
07/01/13 - Exhibit C – Regarding FCC Form 481 – M:/exhibitc.pdf  
07/01/13 - Exhibit D – Affidavit – M:/exhibitd.pdf  
07/01/13 - Lifeline Link Up Advertising Outreach Annual Report – M:/lifeline.pdf

07/19/13 - Western Telephone Company's Letter regarding Response to Staff's Data Request 1 - M:/ltr071913.pdf  
07/19/13 - Response to Staff's Data Request 1 and Certificate of Service (not available to the public) - N:/Internet/telecom/2013/TC13-100/response.pdf  
10/15/13 - Western Telephone Company's Letter regarding FCC Filing Form 481 - M:/ltr101513.pdf  
10/15/13 - Exhibit C - Form 481 - M:/form481.pdf  
10/15/13 - Attachment - Data Collection Form - Operating Companies - M:/form481a.pdf  
10/15/13 - Attachment - Lifeline Plans Terms and Conditions - M:/form481b.pdf  
10/15/13 - Exhibit C-1 - Financial Confidential (not available to the public) - N:/Internet\telecom\2013\TC13-100\exhibitc-1.pdf  
10/16/13 - 10/16/13 - Western Telephone Company's Letter regarding Revision of Page 1 of Form 481 and Additional Information - M:/ltr101613.pdf  
10/16/13 - Form 481 Revised Page 1 - M:/revisedpage1.pdf  
10/16/13 - Processes and Procedures to Ensure Compliance with Service Quality Standards and Consumer Protection Rules - M:/revisedform481a.pdf  
10/16/13 - Statement Demonstrating Functionality in Emergency Situations - M:/revisedform481b.pdf  
10/25/13 - Western Telephone Company's Letter regarding Response to Staff's Data Request 2 - M:/ltr102513.pdf  
10/25/13 - Response to Staff's Data Request 2 and Certificate of Service Confidential (not available to the public) - N:/Internet\telecom\2013\TC13-100\response2.pdf  
11/08/13 - Order Granting Certification - M:/puc/web/internet/commission/orders/telecom/2013/tc13-100.pdf  
12/10/13 - PUC Commissioners' Letter to FCC and USAC Regarding Certification - M:/ltr121013.pdf  
12/11/13 - Docket Closed - M:/close.pdf

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**Docket Synopsis :**