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KALAMA TELEPHONE COMPANY

SCHEDULE 13

LINE EXTENSION POLICY

APPLICABILITY

This Schedule applies to extensions to plant, other than Extensions of Service, as defined in Schedule 13A of this Tariff and to which the Rates and Charges specified in said Schedule 13A apply.

(N)

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<u>AVAILABILITY</u>

A. In the Base Rate Area:

The Company will build, at its own expense, all extensions to (T) outside plant necessary to service subscribers within the base rate area.

B. In the Suburban Area:

The Company will build any extensions or additions to outside (T) plant necessary to serve subscribers within the suburban area; provided that the cost of such construction in excess of 3 years' estimated exchange revenue shall be paid by the prospective subscriber in advance of construction. No extension will be considered as coming under this rule if the ratio of the total cost of the extension to the estimated annual exchange revenue is greater than six to one.

C. Extensions to Real Estate Subdivisions:

Extensions into tracts or subdivisions will be made by the (C) Company provided that either the entire cost of such extension is paid in advance by the subdivider or the subdivider makes other arrangements that are acceptable to the Company. (C)

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(K) Material transferred to Sheet No. 33.1.

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January 15, 2001 December 15, 2000 Issued Effective

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SCHEDULE 13 (Continued

LINE EXTENSION POLICY (M) CONDITIONS 1. Subsequent applicants for service on such an extension who apply within three years after establishment of service shall obtain, in writing, from each and all of the original applicants, their successors, or assigns, who made payments on the extension under this Schedule, either: a. A receipt of payment of a pro rata share of the amount paid on the extension by the original applicants, or b. A waiver of payment in lieu of receipt under (a). (M) Provided, however, that when the cost of furnishing such service to the applicant referred to in Condition 1 exceeds the investment required of the utility under Charges B, then the connection will be treated as a new extension. 2. Where the Company elects to furnish service by attaching its (T) wire to poles not wholly owned by it, the extension charge will be the same as if the Company had elected to install both poles and wire. 3. The charges set forth in this Schedule apply to Company plant (T) along public roads, and to Company plant serving more than one subscriber over private property. If the distance from the Company's (T) line to the applicant's premise this more than one span and poles are required, the total cost of this connection will be paid by the individual applicant and will be in addition to the line extension 4. The routing of all extensions will be determined by the (T) Company. (K) (M) Material transferred from Sheet No. 33. Material transferred to Sheet No. 33.2. (K) (K) (Continued) January 15, 2001 December 15, 2000 _____ Effective_____

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SCHEDULE 13 (Continued

LINE EXTENSION POLICY

| COND | ITIONS | (Contin | nued) |
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- 5. Applicants may contribute labor and/or materials to the (M) construction of an extension. Materials so contributed must conform to the Company's construction standards.
- 6. Extensions costing more than the six to one ratio specified under Charges B may be constructed under terms of a special contract between applicant and Company. (T)
- 7. All extensions built in accordance with this Schedule will be owned and maintained by the Company. (T)
- 8. Payments for line extension charges are not refundable, except as provided herein.
- 9. In instances of temporary or emergency installation, the Company may require the full payment of the line construction costs.
- 10. Applicants who are unable to establish a reasonable credit rating or continuity of service may be required to make satisfactory financial arrangements with the Company. (T)(M)

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APPLICABILITY

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KALAMA TELEPHONE COMPANY

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SCHEDULE 13A

LINE EXTENSION POLICY (NEW)

LINE EXTENSION POLICY (

This Schedule applies to Extensions of Service, as defined below in this Schedule, exceeding 1/10 mile, where required to meet bonafide applications for service, and where all of the following conditions

- a. The application for service requests service to occupied Residential Premises that are not within the boundaries of any municipality;
- b. The occupancy of the Residential Premises to which the Extension of Service is requested is not Temporary Occupancy;
- c. In the case of the Extension of Service to new construction commenced after January 15, 2001, the Applicant for such service has permission from the applicable local government to build the Residential Premises to which the Extension of Service is sought and the need for service is not a need for Temporary Service; and
- d. The application does not seek Extension of Service to any of the following:
 - (i) Any Development filed after January 15, 2001, for which a public offering statement is required under chapter 58.19, RCW;
 - (ii) Any division of land filed after January 15, 2001, that uses one or more Binding Site Plans under RCW 58.17.035 to create five or more lots or units;

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SCHEDULE 13A (Continued)

LINE EXTENSION POLICY (NEW)

APPLICABILITY (Continued)

- d. (Continued)
 - (iii) Any Subdivision filed after January 15, 2001;
 - (iv) Any Short Subdivision with five or more lots filed after January 15, 2001;
 - (v) Any Development filed prior to January 15, 2001, in which all lots were under common ownership and control on January 15, 2001, and in which no residential buildings were Constructed after the division of land and prior to January 15, 2001;
 - (vi Any division of land using one or more Binding Site Plans under chapter 58.17 RCW with five or more lots or units filed prior to January 15, 2001, in which all lots, units or both were under common ownership and control on January 15, 2001, and in which no residential buildings or commercial or industrial buildings were constructed after the division of land and prior to January 15, 2001;
 - (vii) Any Subdivision filed prior to January 15, 2001, in which all lots were under common ownership and control on January 15, 2001, and in which no residential buildings were Constructed after the division of land and prior to January 15, 2001;
 - (viii) Any Short Subdivision with five or more lots filed prior to January 15, 2001, in which all lots were under common ownership and control on January 15, 2001, and in which no residential buildings were Constructed after the division of land and prior to January 15, 2001;

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SCHEDULE 13A (Continued)

LINE EXTENSION POLICY (NEW)

APPLICABILITY (Continued)

- d. (Continued)
 - (ix) Any Mobile Home Park, Mobile Home Park Cooperative or Mobile Home Park Subdivision filed after January 15, 2001;
 - Any Mobile Home Park, Mobile Home Park Cooperative or Mobile Home Park Subdivision filed prior to January 15, 2001, in which all lots were under common ownership and control on the effective date of this rule, and in which no residential buildings were placed or constructed after the division of land and prior to January 15, 2001;
 - (xi) Any Marina;
 - (xii) Any camping resort regulated under chapter 19.105 RCW;
 - (xiii) Any condominium regulated under chapter 64.32 RCW and/or chapter 64.34 RCW; and/or
 - (xiv) Any timeshare regulated under chapter 64.36 RCW.

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SCHEDULE 13A (Continued)

LINE EXTENSION POLICY (NEW)

DEFINITIONS

The following definitions apply to this Schedule:

"Applicant" means the party submitting to the Company an application for service that, in the Company's determination, requires an Extension of Service, and also means each additional party submitting to the Company an application for service that, in the Company's determination, will utilize, in whole or in part, a previously built Extension of Service.

"Basic Monthly Service Rate" means the rate for non-measured service for the lowest priced class of service ordered by the Applicant.

"Binding Site Plan" has the same meaning as "binding site plan" in $RCW\ 58.17.020$.

"Constructed" means a residential building that has been approved for occupancy by the appropriate local government agency.

"Cost of Service Extension" means the direct and indirect costs of the material and labor to plan and construct the facilities, including, but not limited to, drop wire, permitting fees, rights-of-way fees, and payments to subcontractors, and does not include the cost of reinforcement, network upgrade or similar costs.

"Development" has the same meaning as "development" and "developed lands" in RCW 58.19.020.

"Distribution Plant" means telephone equipment and facilities necessary to provide service to a Residential Premises, but does not include drop wire.

"Drop Wire" means Company-supplied wire and pedestals to be placed between a premise and the Company Distribution Plant at the Applicant's property line.

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SCHEDULE 13A (Continued)

LINE EXTENSION POLICY (NEW)

DEFINITIONS (Continued)

"Extension of Service" means an extension of Company Distribution Plant to a location that is outside of any municipal boundary and where no Distribution Plant of the Company exists at the time the extension is requested, that is constructed at the request of one or more Applicants for service who pay a charge under this Schedule, and that extends more than 1/10 mile. Extensions of Service do not include customer trenches, conduits or other support structure for placement of Company-provided facilities from the customer property line to the premises to be served.

"Filed" means the approved plat, short plat, binding site plan or other similar instrument filed for record with a county auditor and authorizing development activity.

"Lot" has the same meaning as "lot" in RCW 58.17.020.

"Marina" has the same meaning as "marina" in RCW 88.12.010.

"Mobile Home Lot," "Mobile Home Park," "Mobile Home Park Cooperative," and "Mobile Home Park Subdivision" have the same meaning as "mobile home lot," "mobile home park," "mobile home park cooperative," and "mobile home park subdivision" have in RCW 59.20.030.

"Residential Buildings" has the same meaning as "residential buildings" in RCW 58.19.020.

"Residential premises" means any structure that is used as a residence, including farm houses, but does not include predominantly commercial or industrial structures.

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SCHEDULE 13A (Continued)

LINE EXTENSION POLICY (NEW)

DEFINITIONS (Continued)

"Short Subdivision" has the same meaning as "short subdivision" in RCW 58.17.020.

"Subdivision" has the same meaning as "subdivision" in RCW 58.17.020.

"Temporary Occupancy" means occupancy definitely known to be for less than one year but does not include intermittent or seasonal use when such intermittent or seasonal use will occur in more than a oneyear period.

"Temporary Service" means service definitely known to be for a short period of time, such as service provided for sales campaigns, athletic contests, conventions, fairs, circuses, and similar events.

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SCHEDULE 13A (Continued)

LINE EXTENSION POLICY (NEW)

RATES AND CHARGES

- 1. The charges for any Extension of Service provided under this Schedule shall be the sum of the following, and shall apply separately to both the initial Applicant requesting an Extension of Service and each additional Applicant for new service from an Extension of Service that is less than five (5) years old measured from the date of the initial service provided by the Extension of Service:
 - (a) An initial charge to process the order for an Extension of Service equal to the lesser of the Cost of Service Extension for the Extension of Service or an amount equal to twenty (20) times the Customer's Basic Monthly Service Rate exclusive of all fees, taxes or other charges; and
 - (b) A per-month charge beginning with the first monthly bill for service at the premises served by the Extension of Service once service is provided. The per-month charge shall be equal to the Customer's Basic Monthly Service Rate, exclusive of all fees, taxes or other charges; provided, however, that the per-month charge shall no longer apply once either of the following shall have occurred with respect to that Customer: the Customer has paid the initial charge in full and has paid in full the per-month charge for a period of twenty (20) months; or the sum of the charges paid pursuant to subparagraph (a) of this Paragraph 1. and this subparagraph (b) by all Customers receiving service from the Extension of Service equals the Cost of Service Extension for the Extension of Service.

Any customer may pay the entire amount described in subparagraphs (a) and (b) of this Paragraph 1. at any time, in lieu of monthly payments, and must pay the entire remaining amount at the time of disconnecting service if the disconnection occurs prior to full payment.

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KALAMA TELEPHONE COMPANY

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SCHEDULE 13A (Continued)

LINE EXTENSION POLICY (NEW)

CONDITIONS

- 1. For each Residential Premises served by an Extension of Service pursuant to this Schedule, the amounts set forth under Rates and Charges in this Schedule, until paid in full, shall, to the maximum extent not contrary to law, be the legal obligation, jointly and severally, of the Applicant, all then and future Customers occupying the said Residential Premises, and all then and future Owners of the said Residential Premises.
- 2. Customers are responsible for providing or paying the cost of trenching, conduit, or other structures required for placement of Company-provided drop wire from the Customer's property line to the Residential Premises. Such charges shall be determined in accordance with Schedule 11 ("Non-Recurring Charges") of this Tariff.
- 3. This Schedule is filed pursuant to WAC 480-120-071 and is to be construed in a manner consistent therewith. The Company reserves all rights conferred upon the Company by WAC 480-120-071, including, but not limited to, the right to file one or more tariffs to recover, in whole or in part, the cost of an Extension of Service as specified therein. Moreover, WAC 480-120-071 reserves to the Commission the authority under RCW 80.36.090 to determine whether any Applicant for service is not reasonably entitled to service and whether the Company is not obligated to provide service to any Applicant.
- 4. The routing of all extensions of plant constructed pursuant to this Schedule will be determined by the Company.
- 5. All extensions of plant built in accordance with this Schedule will be owned and maintained by the Company.
- 6. Payments for Extensions of Service are not refundable, except as provided herein.

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SCHEDULE 13A (Continued)

LINE EXTENSION POLICY (NEW)

CONDITIONS (Continued)

- 7. The burden of establishing to the Company's reasonable satisfaction that construction of a Residential Premises was commenced, or that a relevant filing occurred, before, on, or after a relevant date specified in this Schedule shall be upon the Applicant. If the Company undertakes to obtain such information, the cost of obtaining such information will be included in the Cost of Service Extension for the Extension of Service requested by the Applicant.
- 8. The definitions, terms and conditions set forth in Schedule 13 of this Tariff apply to Extensions of Service under this Schedule to the extent not inconsistent with the definitions, terms and conditions set forth in this Schedule.

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