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RECEIVED
Monday, August 14, 2023 11:55:48 AM
IDAHO PUBLIC
UTILITIES COMMISSION

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August 14, 2023

Via Email

Ms. Jan Noriyuki, Commission Secretary
Idaho Public Utilities Commission
11331 W. Chinden Blvd. Building 8, Suite 201-A
Boise, ID 83714

RE: WC Docket No. 10-90: Administration of Connect America Fund
Intercarrier Compensation Replacement §54.304(d)(1).
IPUC File No: GNR-T-23-01
2023 ETC - LIFELINE - CAF ICC REPORTS - ACCESS
RATES

Dear Ms. Noriyuki:

As you know, I represent the Idaho Telecom Alliance ("ITA"). The ITA assisted its member companies in making their filings pursuant to 47 C.F.R. §54.304(d)(1) of the Federal Communications Commission's rules. Based on direction from the FCC, NECA required certain companies to make a revision to their CAF ICC filing regarding Imputed ARC calculations. Due to the revision, support amounts were updated and a revised CAF ICC state compliance filing is required. Fortunately, the only company affected based on my original filing was Project Mutual Telephone Cooperative Association, Inc. I am attaching revised redacted reports of Project Mutual Telephone Cooperative Association, Inc. for filing.

In addition to the redacted electronic filing, a hard copy of certain documentation which is considered trade secret and confidential pursuant to Section 74-107(1) of the Idaho Code, will be sent to you by mail, on yellow paper in a sealed envelope.

If you have any questions regarding this filing, please feel free to contact me.

Sincerely,



Cynthia A. Melillo

Enclosures

**PROJECT MUTUAL TELEPHONE
COOPERATIVE ASSOCIATION, INC.**

TO BE COMPLETED BY THE REPORTING CARRIER.

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier: PROJECT MUTUAL TEL. COOP. ASSN.

Signature of Authorized Officer: **Rick Harder**

Digitally signed by Rick Harder DN cn=Rick Harder, email=rlharder@pmt.coop, o=project mutual tel coop. assn., Date: 7/26/2023

Date: 7/26/2023

Printed name of Authorized Officer: Rick Harder

Title or position of Authorized Officer: CFO/Treasurer

Telephone number of Authorized Officer: 208-434-7124

Study Area Code of Reporting Carrier

472231

Filing Due Date for this form (mm/dd/yyyy)

7/31/2023

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING DATA ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier					
<p>I certify that (Name of Agent) <u>National Exchange Carriers Association, Inc.</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data provided to the Authorized Agent; and, to the best of my knowledge, the actual data provided to the Authorized Agent is accurate.</p>					
Name of Authorized Agent : <u>National Exchange Carriers Association, Inc.</u>					
Name of Reporting Carrier: <u>PROJECT MUTUAL TEL. COOP. ASSN.</u>					
Signature of Authorized Officer: Rick Harder				<small>Digitally signed by Rick Harder DN:cn=Rick Harder,email=rharder@pmt.coop,O=project mutual tel. coop,assn.,c= , Date:7/26/2023</small> Date: <u>7/26/2023</u>	
Printed name of Authorized Officer: <u>Rick Harder</u>					
Title or position of Authorized Officer: <u>CFO/Treasurer</u>					
Telephone number of authorized officer: <u>208-434-7124</u>					
Study Area Code of Reporting Carrier	<u>472231</u>		Filing Due Date for this form (mm/dd/yyyy)	<u>7/31/2023</u>	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.					

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF/ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier: PROJECT MUTUAL TEL. COOP. ASSN.

Signature of Authorized Officer or employee: **Rick Harder**
Digitally signed by Rick Harder DN: cn=Rick Harder, email=rharder@pmt.coop, o=project mutual tel. coop. assn., c= Date: 7/26/2023

Date: 7/26/2023

Printed name of Authorized Officer or employee: Rick Harder

Title or position of Authorized Officer or employee: CFO/Treasurer

Telephone number of Authorized Officer or employee: 208-434-7124

Study Area Code of Reporting Carrier

472231

Filing Due Date for this form
(mm/dd/yyyy)

7/31/2023

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier: PROJECT MUTUAL TEL. COOP. ASSN.

Signature of Authorized Officer or employee: **Rick Harder**
Digitally signed by Rick Harder DN cn=Rick Harder, email=rharder@pml.coop, o=project mutual tel. coop. assn., c= Date: 7/26/2023

Date: 7/26/2023

Printed name of Authorized Officer or employee: Rick Harder

Title or position of Authorized Officer or employee: CFO/Treasurer

Telephone number of Authorized Officer or employee: 208-434-7124

Study Area Code of Reporting Carrier

472231

Filing Due Date for this form
(mm/dd/yyyy)

7/31/2023

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Home	Study Area Selection	Menu List	Study Area Data Input Menu	Test Period Change	Report Results	Definition	USAC Data Download	Printed List
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Study Area: PROJECT MUTUAL TEL. COOP. ASSN. (ID: 472231)



Study Area USAC Reports

[[View printer-friendly report](#)]

Select Report ->

Settlement Type: Cost

CONNECT AMERICA FUND
[Data to be provided to USAC/FCC in June 2023 for CAF ICC Purposes]

View USAC report - Fund

Test Period 7/1/23-6/30/24 Post True up (filing) View

Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement
2	FY 2011 Intrastate Terminating Switched Access Revenues
3	FY 2011 Net Reciprocal Compensation Revenues
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 12)
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
Revenues from Reformed Inter-carrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
Eligible Recovery	
14	TRS Increment
15	Regulatory Fees Increment
16	NANPA Increment
17	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II
18	Adjustment for Double Recovery or Corrections
19	Test Period 21/22 Trueup Net Impact on Total Eligible Recovery
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)
Revenues from Access Recovery Charges (ARC)	
21	Residential ARC Revenues
22	Single Line Business ARC Revenues
23	Multi-Line Business ARC Revenues
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)
Connect America Fund (CAF) ICC Support**	
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)
Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops	
26	Imputed ARC revenue for broadband only loops
27	Adjusted Test Period 2023-2024 CAF ICC Support (Line 25 - Line 26)

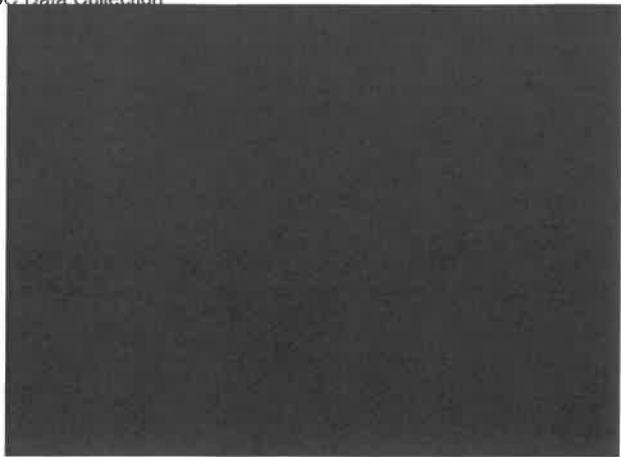


NOTES:
 #Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) * (Line 1 / Sum of Line 1 for all TS pool participants)
 **NECA estimates provided for informational purposes only - actual to be calculated by USAC.

8/2/23, 11:40 AM

2023 CAF ICC Data Collection

Nonrecurring Charges Volce Grade Two Wire	Facility	\$489.07	\$487.01	\$489.07
Nonrecurring Charges Volce Grade Four Wire	Facility	\$489.07	\$487.01	\$489.07
Nonrecurring Charges High Capacity DS1	Facility	\$358.67	\$357.16	\$358.67
Nonrecurring Charges High Capacity DS3	Facility	\$483.64	\$481.61	\$483.64
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$391.26	\$389.61	\$391.26
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$391.26	\$389.61	\$391.26
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$239.11	\$238.10	\$239.11
Nonrecurring Charges FGC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling, per 24 trunks converted or fraction thereof on a per order basis	Order	\$480.38	\$478.36	\$480.38
Nonrecurring Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis	Order	\$498.85	\$496.75	\$498.85
Nonrecurring Charges Flexible Automatic Number Identification (Flex ANI), per End Office, per CIC	End Office	\$0.00000000	\$0.00000000	\$0.00000000
Nonrecurring Charges ESALT 2 Mbps	Facility	\$579.64	\$577.20	\$579.64
Nonrecurring Charges ESALT 10 Mbps	Facility	\$579.64	\$577.20	\$579.64
Nonrecurring Charges ESALT 50 Mbps	Facility	\$579.64	\$577.20	\$579.64
Nonrecurring Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination installed	Order	\$381.88	\$380.27	\$381.88
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	\$585.89	\$583.43	\$585.89



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Home	Study Area Selection	Map Files	Study Area Summary Initial Maps	Study Area Detailed	Financial Metrics	Compliance	Production & Outcomes	Reports & Docs
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Study Area: PROJECT MUTUAL TEL. COOP. ASSN. (ID: 472231)



Access Recovery Charges

Test Period 2023-24 Pre-True-up View

Test Period 2023-24 Post-True-up (Filing) View

Test Period 2023-2024 Post-True-Up (Filing) View

Exchange Zone Name	Residential Lines excluding T-frames	Residential ARC	Residential ARC Revenue	SLU Lines	SLU ARC	SLU ARC Revenue	MH Line	MH ARC	MH ARC Revenue	Total ARC Revenue
MIN DOKA										
NORLAND										
OAKLEY										
PAUL										
RUPERT										
Study Area Summary										

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