## Cynthia A. Melillo PLLC 8385 W. Emerald Street Boise, Idaho 83704

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

(208)-577-5747 cam@camlawidaho.com

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. PROJECT MUTUAL TEL. COOP. ASSN. Name of Reporting Carrier: Digitally signed by Rick Harder DN cri=Rick Harder email=rharder@pmt.coop G=project mutual tel coop. assn. I= Date:7725/2023 Rick Harder Date: 7/26/2023 Signature of Authorized Officer: Printed name of Authorized Officer: Rick Harder Title or position of Authorized Officer: CFO/Treasurer Telephone number of Authorized Officer: 208-434-7124 Filing Due Date for this form 7/31/2023 Study Area Code of Reporting Carrier 472231 (mm/dd/yyyy) 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:

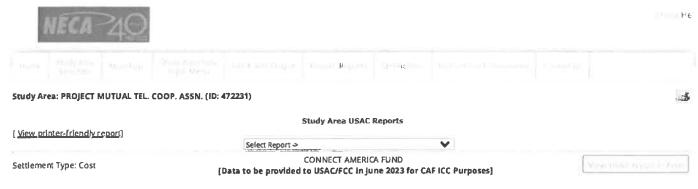
Certifica	ition of Officer to Author	ize an Agent to File D	ata Reported on Behalf	of Reporting Carrier		
I certify that (Name of Agent) the reporting carrier, I also certify tha provided to the Authorized Agent; and	t I am an officer of the repo	rting carrier; my respon	sibilities include ensuring :		f	
Name of Authorized Agent :	National Exchange Ca	ırriers Association, I	nc.			
Name of Reporting Carrier:	PROJECT MUTUAL T	EL. COOP. ASSN.				
Signature of Authorized Officer:	Rick Harder		Digitally signed by Rick Harder Harder,email=rharder@pmt.co assn.,l= , 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 offic	cer:	208-434-7124		100		
Study Area Code of Reporting Carrie	er 472231	Filing D (mm/dd	ue Date for this form /yyyy)	7/31/2023		
	alse statements on this for 502, 503(b), or fine or impris			communications Act of 1934, 47 l 8 U.S.C. § 1001.	J.S.C.	

## TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certifica	tion of Officer for Rate-of-R	eturn Carrier Eligibility for CAF/IC0	Recovery		
I certify that I am an officer of the reporting car has complied with Eligible Recovery §51.917(d) requested pursuant to §51.917(f).					
Name of Reporting Carrier: PROJE	CT MUTUAL TEL. COOP				
	Rick Harder	Organity signed by Rick Hander 1 Harder, email=rharder@pmt.coo coop. assn., l= , Date: 7/26/2023			
Signature of Authorized Officer or employee:				Date:	7/26/2023
Printed name of Authorized Officer or employ	ee: Rick Harde	er			
Title or position of Authorized Officer or emplo	yee: CFO/Tre	easurer			
Telephone number of Authorized Officer or en	nployee: 208-434-	7124			
Study Area Code of Reporting Carrier	472231	Filing Due Date for this form (mm/dd/yyyy)	7/31/2023		
		Ished by fine or forfeiture under the Co er Title 18 of the United States Code, 18		17 U.S.C.	

## TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification I certify that I am an officer of the reporting carr recovery in the state jurisdiction for any Eligible	ier and that, to the best of		t seeking duplicative		
Name of Reporting Carrier: PROJE	CT MUTUAL TEL. CO	OOP, ASSN.			
	Rick Harder	Digitally signed by Rick Harder Harder,email=rharder@pmt.co	p,O=project mutual tel.		
Signature of Authorized Officer or employee:		coop. assn.,I= Date:7/26/202	3	Date:	7/26/2023
Printed name of Authorized Officer or employe	ee: Rick H	larder			
Title or position of Authorized Officer or emplo	yee: CFO	Treasurer			
Telephone number of Authorized Officer or en	nployee: 208-4	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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Rate-of-Return (ROR) Carrier Revenue Requirement 2011 Interstate Switched Access Revenue Requirement 2 FY 2011 Intrastate Terminating Switched Access Revenues FY 2011 Net Reciprocal Compensation Revenues 2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3) 5 ROR Carrier Baseline Adjustment Factor (0.95 ^ 12) ROR Carrier Revenue Requirement (Line 4 x Line 5) Pool Administration Expenses Total ROR Carrier Revenue Requirement (Line 6 + Line 7) Revenues from Reformed Intercarrier Compensation (ICC) Rates Interstate Switched Access Revenues 10 Interstate Allocated Switched Access Revenues# 11 Transitional Intrastate Access Service Revenues 12 Net Transitional Reciprocal Compensation Revenues Total ICC Revenue (Line 10 + Line 11 + Line 12) 13 Eligible Recovery 14 TRS Increment Regulatory Fees Increment 15 NANPA Increment 16 17 Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II 18 Adjustment for Double Recovery or Corrections Test Period 21/22 Trueup Net Impact on Total Eligible Recovery 19 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\*\* Connect America Fund (CAF) ICC Support (Line 20 - Line 24) 25 Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops 26 imputed ARC revenue for broadband only loops

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Order, calculated as (Sum of Line 9 for all TS pool participants) \* (Line 1/ Sum of Line 1 for all TS pool participants) wider for informational purposes only - actual to be calculated by USAC.

Adjusted Test Period 2023-2024 CAFICC Support (Line 25 - Line 26)

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Study Area: PROJECT MUTUAL TEL. COOP. ASSN. (ID: 472231)

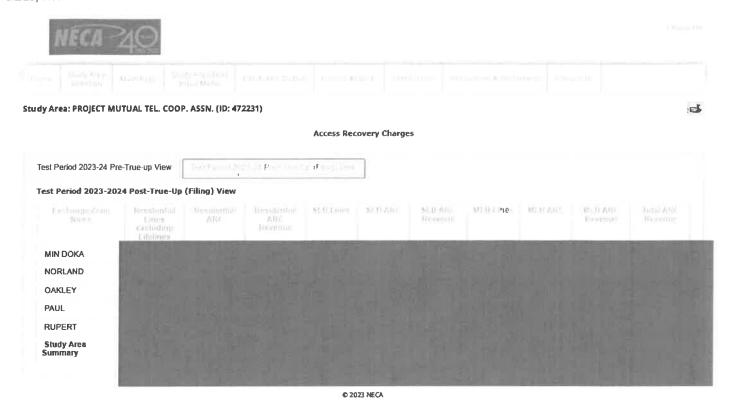
#### Intrastate Revenues (FCC TRP exhibit)

Part			Intrast	ate Revenue	s (FCC TRI	exhibit)					
Section   Process   Proc				Intrastate	Revenues					Download TRP	<u>Data in Exce</u> l
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2023 CAF ICC Data Collection REDACTED FOR PUBLIC INSPECTION

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Ffice \$0.00000000	\$0.00000000	\$0.00000000	A ATTE			
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