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Certification of Officer to Authorize an Agent to File Data on Behalf of Reporting Carrier DAHO PUBLIC UTILITIES COMMISSION

I certify that (Name of Agent) <u>John Staurulakis</u>, <u>Inc. (JSI)</u> is authorized to submit 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 are accurate.

Name of Authorized Agent	John Staurulakis, Inc. (JSI)						
Name of Reporting Carrier	Fremont Telcom	Co.					
Signature of Authorized Officer	2	ng kari i	Date 5/2	3/19	8		
Printed name of Authorized Officer Stacey Mueller							
Title or position of Authorized Officer Chief Financial Officer							
Telephone number or Authorized Office	r. (406) 5	541-5424					
Study Area Code of Reporting Carrier	472222 or USAC internal 473333	Filing Due Date for thi (mm/dd/yyyy)	s form	06/17/2019			

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	Fremont Telcom Co.					
Signature of Authorized Officer	Date 13/19					
Printed name of Authorized Officer	Stacey Mueller					
Title or position of Authorized Officer	Chief Financial Officer					
Telephone number or Authorized Officer.	(406) 541-5424					
Study Area Code of Reporting Carrier	Filing Due Date for this form (mm/dd/yyyy) or USAC internal 473333					

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	Fremont Telcom Co.					
Signature of Authorized Officer	7	Date 5	23/19			
Printed name of Authorized Officer	Stacey Mueller					
Title or position of Authorized Officer	Chief Financial Of	ficer				
Telephone number or Authorized Officer.	(406) 541-54	124				
Study Area Code of Reporting Carrier	7 7 7 7 7 7 1 HISAMOORANIA CONTROL	Filing Due Date for this form (mm/dd/yyyy)	06/17/2019			

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	Fremont Telcom Co.
Signature of Authorized Officer	Date 5/23/19
Printed name of Authorized Officer	Stacey Mueller
Title or position of Authorized Officer	Chief Financial Officer
Telephone number or Authorized Officer.	(406) 541-5424
Study Area Code of Reporting Carrier	472222 or USAC internal 473333 Filing Due Date for this form (mm/dd/yyyy) 06/17/2019

Filing Entity	COSA	Study Area Name	TY 2017/2018 Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue	TY 2017/2018 Interstate Eligible Recovery (After True-Up)	TY 2017/2018 Intrastate Eligible Recovery (After True-Up)	TY 2017/2018 Net Recip. Comp. Eligible Recovery (After True-Up)	TY 2017/2018 Total of Exogenous Cost Increments	TY 2015/2016 ARC True-Up
From True Up Calc cell D2	2019 RoR ILEC Eligible Recovery Summary, cell A10	2019 RoR ILEC Eligible Recovery Summary, cell C2	SUM col E-L	2019 ROR ILEC Eligible Recovery Summary, cell BP10	2019 RoR ILEC Eligible Recovery Summary, cell BQ10	_	2019 RoR ILEC Eligible Recovery Summary, cell BS10-BU10	2019 ROR ILEC Eligible Recovery Summary, cell BV10

 Blackfoot Telephone Cooperative
 472222 Fremont Telecom Co.
 391,824
 384,766
 (34,454)
 36,788
 0
 4,724

All columns on last year's worksheet that had required data submitted as part of the June 2016 filing for tariff year 2016-

TY 2015/2016 Total of Exogenous Cost True-Ups	TY 2015/2016 Otherwise Unrecoverable True-Up Revenue	TY 2017/2018 Double Recovery Adjustment	TY 2017/2018 Expected Maximum ARC Revenue	TY 2017/2018 Expected CAF	TY 2017/2018 Projected Res Eligible ARC Lines	TY 2017/2018 Projected SLB Eligible ARC Lines	TY 2017/2018 Projected MLB Eligible ARC Lines	TY 2017/2018 Res - Tariff Period Projected CBOL Lines	TY 2017/2018 Res - Imputed ARC Revenue From CBOL Lines	TY 2017/2018 2017-2018 Res- Revenue From CBOL Lines
2019 RoR ILEC	2019 RoR ILEC	2019 RoR ILEC Eligible	•	Input - From Rate	Input - From Rate	Input - From Rate	Input - From Rate	Input - From Tariff	Input - From Tariff	Input - From RoR ILEC
Eligible Recovery Summary, cell BW10	Eligible Recovery Summary, cell CG10	Recovery Summary, cell BF10	Ceiling CAF Calc cell J10 TY Noted Above	Ceiling CAF Calc cell K10 TY Noted Above	Ceiling CAF Calc cell D17 TY Noted Above	Ceiling CAF Calc cell F17 TY Noted Above	Ceiling CAF Calc cell H17 TY Noted Above	Rate Comp. CAF Exchange Level ARC	Rate Comp. CAF Exchange Level ARC	Summary TY Noted Above
BY10	,,,,,,							cell AD21 TY Noted	cell AF21 TY Noted	
								Above	Above	
0	0	0	17,640	369,972	0	1,908	3,972	4,752	0	0

-2017 are deleted.

SLB - Ta Projec	017/2018 ariff Period cted CBOL ines	TY 2017/2018 SLB - Imputed ARC Revenue From CBOL Lines	TY 2017/2018 SLB- Revenue From CBOL Lines	TY 2017/2018 2017-2018 MLB - Tariff Period Projected CBOL Lines	TY 2017/2018 2017-2018 MLB - Imputed ARC Revenue From CBOL Lines	TY 2017/2018 2017-2018 MLB- Revenue From CBOL Lines	TY 2018/2019 Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue	TY 2018/2019 Interstate Eligible Recovery (After True-Up)	TY 2018/2019 Intrastate Eligible Recovery (After True-Up)	TY 2018/2019 Net Recip. Comp. Eligible Recovery (After True-Up)	TY 2018/2019 Total of Exogenous Cost Increments
Rate C Exchang cell AG2	From Tariff Comp. CAF ge Level ARC 21 TY Noted Above	Input - From Tariff Rate Comp. CAF Exchange Level ARC cell Al21 TY Noted Above	Input - From RoR ILEC Summary TY Noted Above	Input - From Tariff Rate Comp. CAF Exchange Level ARC cell AJ21 TY Noted Above	Input - From Tariff Rate Comp. CAF Exchange Level ARC cell AL21 TY Noted Above	Input - From RoR ILEC Summary TY Noted Above	SUM col S-Z	2019 RoR ILEC Eligible Recovery Summary, cell CJ10	2019 RoR ILEC Eligible Recovery Summary, cell CK10	2019 ROR ILEC Eligible Recovery Summary, cell CL10	2019 RoR ILEC Eligible Recovery Summary, cell CM10-CO10
	1,404	4,212	0	0	0	0	411,477	371,067	8,624	34,949	0

TY 2016/2017 ARC True-Up	TY 2016/2017 Imputed ARC Revenue From CBOL Lines True Up For TY 2016-2017	TY 2016/2017 Total of Exogenous Cost True-Ups	TY 2016/2017 Otherwise Unrecoverable True-Up Revenue	TY 2018/2019 Double Recovery Adjustment	TY 2018/2019 Expected Maximum ARC Revenue	TY 2018/2019 Expected ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2)	TY 2018/2019 Expected Imputed ARC Revenue From Projected CBOL Lines Per 51.917(f)(4), After 51.917(f)(5) Limit	TY 2018/2019 Expected CAF ICC Support After ARC Imputation For CBOL Lines	TY 2018/2019 Projected Res Eligible ARC Lines	TY 2018/2019 Projected SLB Eligible ARC Lines
2019 ROR ILEC Eligible Recovery Summary, cell CP10	2019 RoR ILEC Eligible Recovery Summary, cell CQ10	2019 RoR ILEC Eligible Recovery Summary, cell CR10- CT10	Recovery Summary,	2019 RoR ILEC Eligible Recovery Summary, cell BZ10	Input - From Rate Ceiling CAF Calc cell I10 TY Noted Above	Input - From Rate Ceiling CAF Calc cell K10 TY Noted Above	Input - From Rate Ceiling CAF Calc cell T10 TY Noted Above	Input - From Rate Ceiling CAF Calc cell U10 TY Noted Above	Input - From Rate Ceiling CAF Calc cell D17 TY Noted Above	Input - From Rate Ceiling CAF Calc cell F17 TY Noted Above
(1,432)	(1,731)	0	0	0	28,383	28,383	0	383,095	0	2,769

TY 2018/2019 Projected MLB Eligible ARC Lines	TY 2018/2019 Total Projected CBOL Line Demand	TY 2018/2019 Total Revenue From CBOL Lines	TY 2019/2020 Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue	(After True-Up)	Intrastate Eligible Recovery	TY 2019/2020 Net Recip. Comp. Eligible Recovery (After True- Up)	Total of	TY 2017/2018 ARC True-Up	TY 2017/2018 Imputed ARC Revenue From CBOL Lines True Up	TY 2017/2018 Total of Exogenous Cost True-Ups	TY 2017/2018 Otherwise Unrecoverable True-Up Revenue
H17 TY Noted Above	Input - From Tariff Rate Comp. Exchange Level ARC cell AG12 TY Noted Above	Level ARC cell AH7 TY Noted Above		2019 RoR ILEC Eligible Recovery Summary, cell DE10	Summary, cell DF10	Summary, cell DG10	Summary, cell CM10- CO10			2019 RoR ILEC Eligible Recovery Summary, cell DM10-DO10	2019 RoR ILEC Eligible Recovery Summary, cell DW10
6,692	8,175	0	417,119	383,953	20,309	33,202	0	(10,778)	(9,567)	0	0

TY 2019/2020 Double Recovery Adjustment	TY 2019/2020 Expected Maximum ARC Revenue	Expected ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2)	Expected Imputed ARC Revenue From Projected CBOL Lines	Expected CAF ICC Support After ARC Imputation For CBOL Lines	TY 2019/2020 Projected Res Eligible ARC Lines	TY 2019/2020 Projected SLB Eligible ARC Lines	TY 2019/2020 Projected MLB Eligible ARC Lines	TY 2019/2020 Total Projected CBOL Line Demand	TY 2019/2020 Total Revenue From CBOL Lines
2019 ROR ILEC Eligible Recovery Summary, cell CU10	Rate Ceiling CAF Calc cell I10	Rate Ceiling CAF Calc cell K10	Rate Ceiling CAF Calc cell T10	Rate Ceiling CAF Calc cell U10	Rate Ceiling CAF Calc cell D17	Rate Ceiling CAF Calc cell F17	Rate Ceiling CAF Calc cell H17	Tariff Rate Comp. Exchange Level ARC cell AG12	Tariff Rate Comp. Exchange Level ARC cell AH7
0	26,199	26,199	0	390,920	0	2,639	6,094	9,156	25,305

State of Montana)	CERTIFICATION BY ELIGIBLE TELECOMMUNICATIONS CARRIER
) ss	OF COMPLIANCE WITH SERVICE QUALITY AND CUSTOMER
County of Missoula)	PROTECTION, ABILITY TO REMAIN FUNCTIONAL IN EMERGENCIES,
	AND USE OF FEDERAL HIGH-COST SUPPORT.

AFFIDAVIT OF BUSINESS OR CORPORATE OFFICER

The Idaho Public Utilities Commission Order No. 29841 requires that Eligible Telecommunications Carriers (ETC) certify that it is compliant with applicable service quality standards and consumer protection rules; and ETCs must demonstrate the ability to remain functional in emergencies. In addition, the Commission must file an annual certification with the USAC and the FCC that all federal high-cost support provided to ETCs within the State of Idaho will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended. Accordingly, the undersigned states and verifies under oath the following:

- 1. I am an officer of Fremont Telcom Co., an eligible telecommunications carrier for receiving federal universal service support under section 214(e) of the Telecommunications Act of 1996 in the state of Idaho.
- 2. I am familiar with the Company's day-to-day operations in the state of Idaho and with the State's service quality standards and consumer protection rules as set forth in Commission Order No. 29841.
- 3. Fremont Telcom Co. is complying with applicable service quality standards and consumer protection rules of the Federal Communications Commission and the Idaho Public Utilities Commission.
- 4. I certify to the Commission that the Company is able to remain functional in emergencies as set forth in Commission Order No. 29841 and in 47 C.F.R. § 54.201(a)(2).
- 5. I also certify that all federal universal service support funds received by *Fremont Telcom Co.* during the current calendar year will be used in a manner consistent with section 254(e); that is, for the provision, maintenance, and upgrading of facilities and services for which the support is intended. The company will continue to comply for the period of January 1, 2020, through December 31, 2020, to be eligible for federal universal service fund support.
- 6. This verification and affidavit is provided to be the Idaho Public Utilities Commission to enable the IPUC to certify to the FCC that federal universal service support received by the eligible carriers in the state will be used in a manner consistent with Section 254(e) of the Telecommunications Act.

Stacey Mueller, Chief Financial Officer

Data

SUBSCRIBED AND SWORN to before me this day of

MICHELLE LEE OWENS NOTARY PUBLIC for the State of Montana Residing at Hamilton, MT My Commission Expires September 09, 2021.