

Section 1: Eligible Telecommunication Carrier Information

RECEIVED

2012 AUG 28 AM 8:45

IDAHO PUBLIC
UTILITIES COMMISSION

Date of ETC Annual Report: August 15, 2012

Company Name: Project Mutual Telephone Coop. Assn. Inc.

Address: 507 G Street, Rupert, Idaho 83350

GNR-T-12-04

Company Contact Person/Title: Rick Harder/CFO-Treasurer

Telephone Number: (208) 434-7124

Email Address: rharder@pmt.coop

Service Area Code (SAC): 472231

Number of Idaho Telephone Service Assistance Program (ITSAP) recipients:
(Use number from last report submitted to the ITSAP Administrator)

ELIGIBLE TELECOMMUNICATIONS CARRIER (ETC) ANNUAL RE-CERTIFICATION

CONTENTS

- Section 1: Carrier Information
- Section 2: Description of Local Usage Plan
- Section 3: Detailed Outage Information
- Section 4: Unfulfilled Service Requests
- Section 5: Customer Complaints
- Section 6: Service Quality and Consumer Protection Certification
- Section 7: Ability to Remain Functional in an Emergency
- Section 8: Additional Voice Rate Data
- Section 9: Federal USF High-Cost Support Certification
- Section 10: Two-Year Network Improvement Plan and Progress Report
- Section 11: References and Reporting Instructions

**Section 2: Description of Carrier's Local Usage Plan--
Competitive Eligible Telecommunications Carrier (CETC) Only**

ETCs must submit information describing the terms and conditions of any voice telephony service plans offered to Lifeline and ITSAP subscribers, including details on the number of minutes provided as part of the plan, additional charges, if any, for toll calls, and rates for each such plan. To the extent the ETC offers plans to Lifeline subscribers that are generally available to the public, it may provide summary information regarding such plans, such as a link to a public website outlining the terms and conditions of such plan. C.F.R. § 54.202(a)(5).

Description: _____

Section 3: Detailed Outage Information §54.313(a)(2)

Provide detailed information on any outage, as that term is defined in 47 C.F.R. § 4.5, of at least thirty (30) minutes in duration for each service area in which an ETC is designated for any facilities it owns, operates, leases or otherwise uses that potentially affect (a) at least ten percent of the end users served in a designated service area; or (b) a 9-1-1 special facility, as defined in 47 C.F.R. § 4.5(e). Specifically, the annual report must include information detailing: (a) the date and time of onset of the outage; (b) a brief description of the outage and its resolution; (c) the steps taken to prevent a similar situation in the future; and (f) the number of customers affected. Reporting period is January--December. See Order No. 29841, page 18.

Number of outages: 0

Additional outage information: _____

Section 4: Unfulfilled Service Requests §54.313(a)(3)

Provide the number of requests for service from potential customers within the ETC's service area(s) that were unfulfilled in the previous year (January--December). The ETC shall also detail how it attempted to provide service to those potential customers. See Order No. 29841, page 19.

The number of unfulfilled service requests from potential customers within the ETC's service area: 0

Additional information: _____

Section 5: Customer Complaints §54.313(a)(4)

Provide the number of complaints per 1,000 handsets or lines for the previous year (January--December).

The number of customer complaints per 1,000 handset or working access lines: .18

Additional information: The one complaint Project Mutual Telephone received was regarding call completion issues involving long distance calls. _____

Section 6: Service Quality and Consumer Protection Certification §54.313(a)(5)

Provide certification that the carrier is complying with applicable service quality standards and consumer protection rules.

PMT is a "common carrier" as defined by 47 U.S.C. § 153 (10) and is capable of continuously providing services as set forth in 47 C.F.R. §54.201 (a). PMT complies with all applicable services quality and consumer protection standards.

Section 7: Ability to Remain Functional in Emergencies Certification §54.313(a)(6)

ETCs must demonstrate that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to re-route traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

PMT has a published Emergency Plan. This plan has been developed in coordination with the Minidoka County Emergency Operations Plan. The plan addresses and/or identifies emergency conditions, authority, and level of response, preparation and testing of emergency equipment, resources, switching option, and the priority of network connection restorations. Each central office is equipped with emergency batteries and generators. Portable generators can be placed at remote sites in cases where the outage is expected to last beyond battery backup limits. PMT has not experienced any outages as defined in 47 C.F.R. § 4.5 during the qualifying application period.

Section 8: Additional Voice Rate Data §54.313(h)

All incumbent local exchange carrier recipients of high-cost support must report all of their flat rates for residential local service, as well as state fees as defined pursuant to §54.318(e) of this subpart. Carriers must also report all rates that are below the local urban rate floor as defines in §54.318 of this subpart, and the number of lines for each rate specified. Carriers shall report liens and rates in effect as of June 1.

As of June 1, 2012, Project Mutual Telephone Cooperative did not have any rates for residential local service, as well as state fees as defined pursuant to §54.318(e), that are below the local urban rate floor as defined in §54.318.

Section 9: Federal USF High-Cost Support Certification §54.313, §54.314

Pursuant to FCC regulations, in order for ETCS to continue to receive federal USF, the Commission "must file an annual certification with the USAC and the [FCC] stating that all federal high-xost support provided to such carriers within that State will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended."

Project Mutual Telephone Cooperative Association, Inc. certifies all federal high-cost support provided will be used only for the provision, maintenance, and upgrading of facilities and services for which the support was intended.

Affidavit

State of Idaho)
) ss
County of Minidoka

CERTIFICATION BY ELIGIBLE TELECOMMUNICATIONS CARRIER
OF COMPLIANCE WITH SERVICE QUALITY AND CUSTOMER
PROTECTION, ABILITY TO REMAIN FUNCTIONAL IN EMERGENCIES,
AND USE OF FEDERAL HIGH-COST SUPPORT.

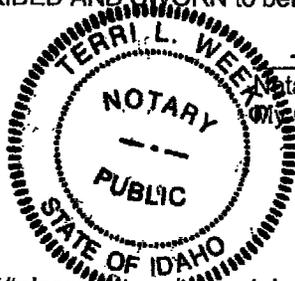
AFFIDAVIT OF BUSINESS OR CORPORATE OFFICER

The Idaho Public Utilities Commission Order No. 29841 requires that Eligible Telecommunications Carriers 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 Project Mutual Telephone, 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. Project Mutual Telephone 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 Project Mutual Telephone 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, 2013, through December 31, 2013, 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.

Rick Harder
Rick Harder CFO/Treasurer
8/27/12
Date

SUBSCRIBED AND SWORN to before me this 27 day of August 2012



Terril L. Weeks
Notary Public for Idaho, residing at Minidoka County
My Commission expires April 2016

Project Mutual Telephone

August 23, 2012

Two Year Network Improvement Plan

For: January 1, 2012 through December 31, 2012

Wire Center Rupert Central Office
Description Metaswitch Upgrade/
 DMS-100 Retirement
Status Complete
Start Date 12/01/11
Completion Date 04/30/12
Cost \$200,000
Comments

Wire Center Rupert Central Office
Description Metaswitch Upgrade/
 PB4500 Cards
Status Upcoming Project
Start Date 11/01/12
Completion Date 01/15/13
Cost \$125,000
Comments

Wire Center Paul Central Office
Description AFC Upgrade/Replacement
Status Complete
Start Date 02/15/12
Completion Date 04/30/12
Cost \$35,000
Comments

Wire Center Rupert Central Office
Description ADVA DWDM Equipment
Status Upcoming Project
Start Date 12/01/12
Completion Date 12/31/12
Cost \$100,000
Comments

Wire Center Paul Central Office
Description Adtran Expansion/Upgrade
Status In Progress
Start Date 01/01/12
Completion Date 12/31/12
Cost \$50,000
Comments

For: January 1, 2013 through December 31, 2013

Wire Center Rupert Central Office
Description Upgrade Cable/Electronics
 Existing SA
Status Upcoming Project
Start Date 04/01/13
Completion Date 08/01/13
Cost \$70,000
Comments

Wire Center Rupert Central Office
Description Adtran Expansion/Upgrade
Status Upcoming Project
Start Date 09/01/13
Completion Date 10/15/13
Cost \$50,000
Comments

Wire Center Paul Central Office
Description ADVA DWDM Equipment
Status Upcoming Project
Start Date 02/01/12
Completion Date 02/28/12
Cost \$100,000
Comments

Wire Center Rupert Central Office
Description Upgrade OC192 to 10 GIG
 Ring
Status Upcoming Project
Start Date 10/01/13
Completion Date 12/01/13
Cost \$40,000
Comments

Wire Center Rupert Central Office
Description Replace ACME SBC with
 Metaswitch Perimeta
Status Upcoming Project
Start Date 06/01/13
Completion Date 07/15/13
Cost \$70,000