ETC Annual Reporting Requirements 47 CFR §54.313(a)(2) through (a)(6) and (h)

Section 1: Certification Required For ALL Recipients of High Cost Support (ILECs and CETCs)

Section 54.313(a)(5)-(6) of the rules of the Federal Communications Commission ("FCC") requires **Dickey Rural Telephone Cooperative** (the "Company") to be able to make certifications regarding service quality standards and consumer protection rules and the Company's ability to function in emergency situations. The Company makes these certifications below

I, **Jeff T. Wilson** am an officer of **Dickey Rural Telephone Cooperative** and hereby certify:

- That the Company is complying with applicable service quality standards and consumer protection rules.
- That the Company is able to function in emergency situations as set forth in §54.202(a)(2).[1]

Name of Officer (Print): Jeff T Wilson

Title: GM/CEO

Signature: Jeff T Wilson

Date: June 27, 2012

[1] Section 54.202(a)(2) requires ETCs to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

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Section 2: State-Designated ETC Reporting

In its *Clarification Order*, the FCC required state-designated ETCs that are subject to a state requirement to report to the state some or all of certain information annually, to file a copy of any relevant information with the FCC in 2012.[2] Specifically, state-designated ETCs must file information concerning outages, unfulfilled requests, and complaints as required in Section 54.313(a)(2)-(4) of the FCC's rules if the state requires ETCs to report some or all of this data.

Select one of the following:

__**Dickey Rural Telephone Cooperative** is located in **North Dakota.** This state commission's rules **do not require** state-designated ETCs to file an annual report containing some or all of the following information: information concerning outages, unfulfilled requests and/or complaints. Accordingly, the Company is not subject to this reporting requirement.

X **Dickey Rural Telephone Cooperative is located in North Dakota.** This state commission's rules **do require** state-designated ETCs to file an annual report containing some or all of the following information: information concerning outages, unfulfilled requests and/or complaints. Pursuant to the *Clarification Order,* below is the relevant information that the Company provided in its most recent annual report.

1. **§54.313(a)(2): Service Outages**

   There were none.

2. **§54.313(a)(3): Unfulfilled Service Requests**

   There were none.

3. **§54.313(a)(4): Service Complaints**

   There were none.

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[2] *Connect America Fund,* WC Docket No. 10-90, *A National Broadband Plan for Our Future,* GN Docket No. 09-51, *Establishing Just and Reasonable Rates for Local Exchange Carriers,* WC Docket No. 07-135, *High-Cost Universal Service Support,* WC Docket No. 05-337, *Developing an Unified Intercarrier Compensation Regime,* CC Docket No. 01-92, *Federal-State Joint Board on Universal Service,* CC Docket No. 96-45, *Lifeline and Link-Up,* WC Docket No. 03-109, *Universal Service – Mobility Fund,* WT Docket No. 10-208, Order, DA 12-147 (rel. Feb. 3, 2012) ("*Clarification Order*") at para. 10

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Certification of Officer as to the Statements Made Above and Accuracy of Any Data Provided Concerning Outages, Unfulfilled Requests, and/or Complaints

Name of Officer (Print): Jeff T Wilson

Title: GM-CEO

Signature: Jeff T Wilson

Date: June 27, 2012

ETC Annual Reporting Requirements 47 CFR §54.313(a)(2) through (a)(6) and (h)

Section 3: Voice Rate and Line Count Data

Pursuant to Section 54.313(h) of the FCC's rules, all rate-of-return incumbent local exchange carrier recipients of high cost loop support must report all of their rates for residential local service for all portions of their service area, as well as state fees as defined pursuant to Section 54.318(e), to the extent the sum of those rates and fees are below the rate floor as defined in Section 54.318, and the number of lines for each rate specified. Carriers shall report lines and rates in effect as of June 1.

Select one of the following:

__ As of June 1, 2012, **Dickey Rural Telephone Cooperative** does not receive High Cost Loop Support and thus is not subject to this reporting requirement.

X As of June 1, 2012, **Dickey Rural Telephone Cooperative** receives High Cost Loop Support but **does not** have any tariffed rates for residential local service, as well as state fees defined pursuant to Section 54.318(e), that are below the $10 urban rate floor.

OR

__As of June 1, 2012, **Dickey Rural Telephone Cooperative does** have residential local service tariffed rates, as well as state fees as defined pursuant to §54.318(e), that are below the $10 urban rate floor and provides that information below:

Residential Local Service Charge: _____

Number of Lines: _____

ETC Annual Reporting Requirements 47 CFR §54.313(a)(2) through (a)(6) and (h)

Certification of Officer as to the Statements Made Above and Accuracy of Any Data Provided Concerning the Rate Floor:

Name of Officer (Print): Jeff T Wilson

Title: GM-CEO

Signature: Jeff T Wilson

Date: June 27 2012