

150 S. Main

Rockland, Idaho 83271 Phone: 208-548-2345 Fax: 208-548-9911

AFFIDAVIT

STATE OF Idaho

Power County

BEFORE ME, the undersigned Notary Public, personally came and appeared: Timothy May, General Manager for Direct Communications Rockland, DBA Direct Communications Rockland, who being duly authorized to represent Direct Communications Rockland, and, being first sworn by me, did depose and declare:

(1) Direct Communications Rockland is an Eligible Telecommunications Carrier pursuant to Section 214(e) of the Federal Telecommunications Act of 1996 and a recipient of federal high-cost support. All federal high-cost support provided to Direct Communications Rockland, was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

Timothy May, General Manager

Date

Sworn to and subscribed before me in the county of Power, Idaho, this 14th day of July 2023.

Notary Public

SHARON HUNTER Notary Public - State of Idaho Commission Number 20224050 My Commission Expires Aug 25, 2028 Date

State of	ldaho	_)
) ss
County of _	Power)

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 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 <u>Direct Communications Rockland</u>, 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.
- 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.
- Direct Communications Rockland 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 <u>Direct Communications</u>
 <u>Rockland</u> 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, 2024, through December 31, 2024, to be eligible for federal universal service fund support.
- 6. This verification and affidavit is provided to 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.

/General Manager

·<u>/// ſ</u> Date

SUBSCRIBED AND SWORN to before me this

__ day of

Henry

Notary Public for Share Commission expires ____

8125 128

SHARON HUNTER Notary Public - State of Idaho Commission Number 20224050 My Commission Expires Aug 23, 2028