



# Public Service Commission

## State of North Dakota

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September 9, 2013

To All Companies with ETC Designation:

RE: Case No. PU-13-333: 47 C.F.R. § 54.314 Annual Use Certification

The Federal Communications Commission (FCC) requires that States that desire ETCs subject to State jurisdiction to receive support pursuant to the high-cost program file an annual certification with the FCC and the Universal Service Administrative Company (USAC).

This letter is a reminder that any ETC that desires to have North Dakota Public Service Commission (NDPSC) annual certification to the FCC must file with the NDPSC a sworn affidavit. The affidavit must be executed by a corporate officer and attest that the carrier only used support **during the preceding calendar year and will only use support in the coming calendar year** for the provision, maintenance, and upgrading of facilities and services for which support is intended as required by Section 254e of the Telecommunications Act. Also, the affidavit must clearly reference *WC Docket No. 10-90*.

For 2014, the FCC has changed the due date for the state's annual certification to the FCC. Affidavits must be filed with the NDPSC by November 20, 2013. Immediately following the submission of affidavits, the NDPSC will prepare an order for filing with the FCC and USAC by December 16, 2013.

If you have additional questions, please feel free to call me at (701) 328-4077.

Sincerely,

Patrick Fahn, Director  
Compliance and Competitive Markets

Enclosures: NDPSC August 28, 2002 Order, Case No. PU-439-02-441

*Via Email to addresses on the Public Service Commission's ETC email list – original not sent*

**STATE OF NORTH DAKOTA  
PUBLIC SERVICE COMMISSION**

**Public Service Commission  
RTC USF Certification (2003)  
Compliance**

**Case No. PU-439-02-441**

**ORDER**

**August 28, 2002**

Section 254(e) of the Telecommunications Act of 1996 (Act) requires telecommunications carriers to use universal service support "only for the provision, maintenance, and upgrading of facilities and services for which support is intended." On May 23, 2001, the Federal Communications Commission (FCC) released its Fourteenth Report and Order, Twenty-Second Order on Reconsideration, and Further Notice of Proposed Rulemaking in CC Docket No. 96-45, and Report and Order in CC Docket No. 00-256 (Fourteenth R&O). The Fourteenth R&O requires that each state public utility regulatory authority file an annual certification with the FCC to ensure that rural telecommunications carriers receiving federal funds under the program use the support only as provided in Section 254(e) of the Act. State certification must be filed no later than October 1 of each year in order for certified telecommunications carriers to received support for the following year. 47 C.F.R. § 54.314(d).

On August 28, 2001 the Commission adopted an order setting forth a procedure to comply with the FCC certification requirement. The Commission will adopt this same procedure to be used each year that this October 1 certification continues to be required by the FCC. Any telecommunications carrier providing local exchange service in North Dakota that desires to have Commission certification to the FCC shall file a sworn affidavit with the Commission by September 14 of each year that is executed by a corporate officer certifying that the federal support they receive is used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended as required by Section 254(e).

**Order**

**The Commission orders:**

1. That any telecommunications carrier providing local exchange service in North Dakota that desires to have Commission certification to the FCC under 47 C.F.R. §§54.313 or 54.314 shall file an affidavit with the Commission by September 14 of each year, as described in this order, certifying that federal support they receive is used only

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Order

by Public Service Commission

09/29/02

CC Comm Local PU0 (3)

for the provision, maintenance, and upgrading of facilities and services for which the support is intended as required by Section 254(e).

2. Affidavits filed with the Commission under this order will be the basis for the Commission's certification to the FCC.

**PUBLIC SERVICE COMMISSION**

  
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