



e-FILING REPORT COVER SHEET

COMPANY NAME: Douglas Electric Cooperative dba Douglas Fast Net

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?  No  Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

Select report type:  RE (Electric)  RG (Gas)  RW (Water)  RT (Telecommunications)  
 RO (Other, for example, industry safety information)

Did you previously file a similar report?  No  Yes, report docket number:

Report is required by:  OAR  
 Statute  
 Order

Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)

Other FCC 47 CFR § 54.416, Docket WC 14-171  
(For example, federal regulations, or requested by Staff)

Is this report associated with a specific docket/case?  No  Yes, docket number:

List Key Words for this report. We use these to improve search results.

FCC Form 555 for DFN SAC #539018

Send the completed Cover Sheet and the Report in an email addressed to [PUC.FilingCenter@state.or.us](mailto:PUC.FilingCenter@state.or.us)

Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.

**Annual Lifeline Eligible Telecommunications Carrier Certification Form** All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

**IMPORTANT: PLEASE READ INSTRUCTIONS FIRST**

**Deadline: January 31st (Annually)**

539018 <hr/> Study Area Code (SAC)	143024408 <hr/> Service Provider Identification Number (SPIN)	
(An Eligible Telecommunications Carrier (ETC) must provide a certification form for <b>each SAC</b> that provides Lifeline service).		
2023 <hr/> Recertification Year	OR <hr/> State	Douglas Sevices Inc <hr/> ETC Name
Douglas Fast Net <hr/> DBA, Marketing, or Other Branding Name <small>(If same as ETC name, list "N/A" Do <u>not</u> leave blank)</small>	Douglas Electric Cooperative Inc. <hr/> Holding Company Name <small>(If same as ETC name, list "N/A" Do <u>not</u> leave blank)</small>	

**Does the reporting company have affiliated ETCs? Yes  No**

*Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.*

Affiliated ETC's SAC	Affiliated ETC's Name
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**Initial Certification** *All ETCs must complete this section.*

I certify that the company listed above:

- Has policies and procedures in place to ensure that its Lifeline subscribers are eligible to receive Lifeline services; and
- Is in compliance with all federal Lifeline certification procedures; and
- Is in compliance with the minimum service levels set forth in 47 C.F.R. § 54.408.

I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial MM

**Annual Recertification Results**

Report the results of recertification efforts for the current calendar year.

*Do not leave blocks empty. If the National Verifier is responsible for conducting recertification, enter zero for blocks A - F. If the state Lifeline Administrator is responsible for conducting recertification, report the results for each block.*

A. Subscribers eligible for recertification within current calendar year	119
B. Subscribers de-enrolled prior to recertification attempts	0
C. Total number of subscribers required to be recertified (A-B)	119
D. Subscribers successfully recertified	118
E. Subscribers de-enrolled for failed recertification	1
F. Percentage de-enrolled for failed recertification (E/C)	0.84%

I certify that the company listed above has procedures in place to recertify consumer eligibility by relying upon notice of eligibility from:  state Lifeline administrator  National Verifier

I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial MM

**No Subscribers Certification** *Complete this section if ETC claimed no Lifeline subscribers.*

I certify that my company did not claim federal low income support for the current Form 555 data year. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed on this form

Initial \_\_\_\_\_

## ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements? Yes  No

If yes, record the number of subscribers de-enrolled for non-usage by month in Block H below.

G	H
Month	Subscribers De-Enrolled for Non-Usage
<b>January</b>	
<b>February</b>	
<b>March</b>	
<b>April</b>	
<b>May</b>	
<b>June</b>	
<b>July</b>	
<b>August</b>	
<b>September</b>	
<b>October</b>	
<b>November</b>	
<b>December</b>	
<b>Total Subscribers</b>	0

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

## Signature Block

By signing below, I certify that the information provided is true and accurate. I am an officer of the company named above. I am authorized to make this certification for this SAC.

Signed,

Matt Morrow

\_\_\_\_\_  
Signature of Officer

morrow@dfn.net

\_\_\_\_\_  
Email Address of Officer

Choua Her

\_\_\_\_\_  
Person Completing This Certification Form

Matt Morrow - CFO

\_\_\_\_\_  
Printed Name and Title of Officer

01-29-2024

\_\_\_\_\_  
Date

2099556141

\_\_\_\_\_  
Contact Phone Number



e-FILING REPORT COVER SHEET

COMPANY NAME: Douglas Sevices Inc dba Douglas Fast Net

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?  No  Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

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FCC Form 555 for DFN SAC #536129

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**Deadline: January 31st (Annually)**

536129 _____	143024408 _____	
Study Area Code (SAC)	Service Provider Identification Number (SPIN)	
<i>(An Eligible Telecommunications Carrier (ETC) must provide a certification form for <b>each SAC</b> that provides Lifeline service).</i>		
2023 _____	OR _____	Douglas Sevices Inc _____
Recertification Year	State	ETC Name
Douglas Fast Net		Douglas Electric Cooperative Inc.
DBA, Marketing, or Other Branding Name <small><i>(If same as ETC name, list "N/A" Do <u>not</u> leave blank)</i></small>	Holding Company Name <small><i>(If same as ETC name, list "N/A" Do <u>not</u> leave blank)</i></small>	

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Affiliated ETC's SAC	Affiliated ETC's Name
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**Initial Certification** *All ETCs must complete this section.*

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- Is in compliance with all federal Lifeline certification procedures; and
- Is in compliance with the minimum service levels set forth in 47 C.F.R. § 54.408.

I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial MM

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B. Subscribers de-enrolled prior to recertification attempts	0
C. Total number of subscribers required to be recertified (A-B)	0
D. Subscribers successfully recertified	0
E. Subscribers de-enrolled for failed recertification	0
F. Percentage de-enrolled for failed recertification (E/C)	

I certify that the company listed above has procedures in place to recertify consumer eligibility by relying upon notice of eligibility from:  state Lifeline administrator  National Verifier

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Initial MM

**No Subscribers Certification** *Complete this section if ETC claimed no Lifeline subscribers.*

I certify that my company did not claim federal low income support for the current Form 555 data year. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed on this form

Initial MM

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<b>Total Subscribers</b>	0

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

## Signature Block

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Signed,

Matt Morrow

\_\_\_\_\_  
Signature of Officer

morrow@dfn.net

\_\_\_\_\_  
Email Address of Officer

Choua Her

\_\_\_\_\_  
Person Completing This Certification Form

Matt Morrow - CFO

\_\_\_\_\_  
Printed Name and Title of Officer

01-29-2024

\_\_\_\_\_  
Date

2099556141

\_\_\_\_\_  
Contact Phone Number