

ATTACHMENT C
CERTIFICATES

TO BE COMPLETED BY THE REPORTING CARRIER.

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier: GOLDEN WEST-ARMOUR

Dennis Law

Digitally signed by Dennis Law DN:cn=Dennis Law,email=dennylaw@goldenwest.com,O=golden west-armour,l=Wall SD 57790-0411, Date:5/18/2017

Date: 5/18/2017

Signature of Authorized Officer:

Printed name of Authorized Officer: Dennis Law

Title or position of Authorized Officer: General Manager/CEO

Telephone number of Authorized Officer: 605-279-2161

Study Area Code of Reporting Carrier

391640

Filing Due Date for this form (mm/dd/yyyy)

6/16/2017

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING DATA ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier

I certify that (Name of Agent) National Exchange Carriers Association, Inc. is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data provided to the Authorized Agent; and, to the best of my knowledge, the actual data provided to the Authorized Agent is accurate.

Name of Authorized Agent : National Exchange Carriers Association, Inc.

Name of Reporting Carrier: GOLDEN WEST-ARMOUR

Signature of Authorized Officer: **Dennis Law**
Digitally signed by Dennis Law DN:cn=Dennis Law,email=dennylaw@goldenwest.com,O=golden west-armor,j=Wall SD 57790-0411, Date:5/18/2017

Date: 5/18/2017

Printed name of Authorized Officer: Dennis Law

Title or position of Authorized Officer: General Manager/CEO

Telephone number of authorized officer: 605-279-2161

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TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier: GOLDEN WEST-ARMOUR

Signature of Authorized Officer or employee: **Dennis Law** Digitally signed by Dennis Law DN:cn=Dennis Law,email=dennylaw@goldenwest.com,O=golden west-armor,i=Wall SD 57790-0411, Date:5/18/2017 Date: 5/18/2017

Printed name of Authorized Officer or employee: Dennis Law

Title or position of Authorized Officer or employee: General Manager/CEO

Telephone number of Authorized Officer or employee: 605-279-2161

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TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier: GOLDEN WEST-ARMOUR

Signature of Authorized Officer or employee: **Dennis Law**

Digitally signed by Dennis Law DN:cn=Dennis Law,email=dennylaw@goldenwest.com,O=golden west-armour,|=Wall SD 57790-0411, Date:5/18/2017

Date: 5/18/2017

Printed name of Authorized Officer or employee: Dennis Law

Title or position of Authorized Officer or employee: General Manager/CEO

Telephone number of Authorized Officer or employee: 605-279-2161

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