

ATTACHMENT C

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 **Cheyenne River Sioux Tribe Telephone Authority**

Signature of Authorized Officer *Terrance Veo*

Date **05/18/2016**

Printed name of Authorized Officer **Terrance Veo**

Title or position of Authorized Officer **Board President**

Telephone number of Authorized Officer: **(605) 964-2600** ext.

Study Area Code of Reporting Carrier **391647**

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

6/16/2016

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 AN OFFICER OF THE REPORTING CARRIER

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

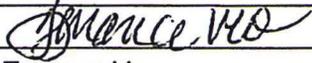
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to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

Name of Reporting Carrier				Cheyenne River Sioux Tribe Telephone Authority	
Signature of authorized officer				Date	5/18/2016
Printed name of authorized officer		Terrance Veo			
Title or position of authorized officer		Board President			
Telephone number of authorized officer:		(605) 964-2600 ext.			
Study Area Code of Reporting Carrier		391647	Filing Due Date for this form (mm/dd/yyyy)	6/16/2016	
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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, this 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 Cheyenne River Sioux Tribe Telephone Authority			
Signature of authorized officer		Date	05/18/2016
Printed name of authorized officer Terrance Veo			
Title or position of authorized officer Board President			
Telephone number of authorized officer: (605) 964-2600			
Study Area Code of Reporting Carrier	391647	Filing Due Date for this form (mm/dd/yyyy)	6/16/2016
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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 Carrier Association, Inc. (NECA) 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 are accurate.

Name of Authorized Agent National Exchange Carrier Association, Inc. (NECA)

Name of Reporting Carrier Cheyenne River Sioux Tribe Telephone Authority

Signature of Authorized Officer *Terrance Veo* Date 05/18/2016

Printed name of Authorized Officer Terrance Veo

Title or position of Authorized Officer Board President

Telephone number of Authorized Officer: (605) 964-2600 ext. _____

Study Area Code of Reporting Carrier	<u>391647</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>6/16/2016</u>
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