STATE OF (insert Officer's state)	)
	) SS
COUNTY OF (insert Officer's count	(v))

## **OFFICER'S CERTIFICATE**

**FOR** (insert name of company)

(*Insert Officer's name*) of lawful age, being duly sworn, certifies under penalty of perjury as follows:

- 1. My name is (*insert Officer's name*). I am employed by (*insert name of company*) as its (*insert Officer's title*) and am authorized to execute this Certificate on its behalf;
- 2. Company complies with each of the annual certification requirements identified in 47 CFR 54.416(a);
- 3. Company complies with all applicable Missouri Lifeline and Disabled Program procedures as identified in 4 CSR 240-31.120;
- 4. Company complies with all requirements associated with the National Lifeline Accountability Database (NLAD) as identified in 47 CFR 54.404;
- 5. Company's Lifeline service continues to meet the criteria set forth in 47 CFR 54.401;
- 6. Company's Missouri operations solely use the name of the Company, as recognized by the Commission for ETC designation, in all marketing and other USF–related materials, including filings with the Federal Universal Fund Administrator (FUSFA) and the Federal Communications Commission (FCC);
- 7. Company has complied with the notification requirements of 4 CSR 240-31.130(2)(J) and (K);
- 8. Company offers access to interexchange services, directory assistance services and operator services;

(If any of these services are not offered then modify and clarify this sentence accordingly.)

- 9. A copy of the Company's Form 481 annual report, as required by 47 CFR 54.422 and 47 CFR 54.313, is attached hereto as **Attachment A**;
- 10. Company does not provide Lifeline discounted wholesale services to resellers. (If the company provides Lifeline service to resellers then modify and clarify this sentence accordingly. In addition identify the resellers.)

- 11. The electronic address of Company's website whereby the Company maintains information regarding its Lifeline service is as follows: (*insert web site address*); (If the company does not maintain such a website then state, "Information about the company's Lifeline service is not maintained on a website.")
- 12. A copy of the Company's Lifeline and/or Disabled Application forms are attached to this Certificate as **Attachment B**;
- 13. All federal high-cost support provided to the Company within Missouri 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;
- 14. Company is able to function in emergency situations as contemplated by 47 CFR 54.202(a)(2) (see Attachment A, FCC Form 481, Line 610);
- 15. Company monitors the quality of service provided to consumers. This monitoring is described in **Attachment C**. (If the company does not monitor the quality of service provided to consumers then modify and clarify this sentence accordingly.) If a company monitors quality of service then Attachment C should provide an explanation of the company's monitoring activities. The explanation can be brief but should be in sufficient detail to understand what is being done. An explanation should avoid making vague statements such as "The company performs routine tests" without clarifying

what test are being performed.

16. The Company's study code area for $area\ code(s)$ ).	high cost service in Missouri is (insert study
	(Signature)
	(Title)
Subscribed and sworn to me this day of June	e, 2014.
Notary Public	
My Commission expires:	