

STATE OF IOW

KIM REYNOLDS, GOVERNOR ADAM GREGG, LT. GOVERNOR ANNETTE DUNN

CHIEF INFORMATION OFFICER

Affirmation, Attestation, and Certification of Service or Lack of Service in Census Blocks
Broadband Grants Program Broadband Availability Map Challenge Process

A. COMPANY IN	IFORMATION (if submitted on behal	f of an entity)			
Company Name:	BTC, Inc.				
Address:	112 East Main St.				
City:	Breda	State:	IA	Zip:	51436

B. DESIGNATED CONTACT INFORMATION

Contact Name Kevin Skinner Phone # (712) 673 - 2311 Email: kskinner@westianet.com

C. CERTIFICATION/ATTESTATION/AFFIRMATION

In signing and submitting this form, the above-identified company, and its duly authorized representative signing on behalf thereof, hereby affirms, attests, and certifies under penalty of perjury that, as represented in its submission:

- 1. Company, consistent with the representations made in this form, and regardless of whether your company's prior reporting to the FCC and/or Connected Nation was correct or in error, either:
 - a. Offered or Facilitated material Broadband service at or above twenty-five (25) megabits per second of download speed and three (3) megabits per second of upload speed ("25/3 Broadband") in the identified census blocks as of July 31, 2020; or
 - b. Did **NOT** offer or Facilitate 25/3 Broadband in the identified census blocks as of July 31, 2020;

<u>OR</u>

- 2. Another unaffiliated company, consistent with the representations made in this form, either:
 - a. Offered or Facilitated material Broadband service at or above twenty-five (25) megabits per second of download speed and three (3) megabits per second of upload speed ("25/3 Broadband") in the identified census blocks as of July 31, 2020; or
 - b. Did **NOT** offer or Facilitate 25/3 Broadband in the identified census blocks as of July 31, 2020;

Choose One [X] Response Concerns Your Company or An Affiliated Company (#1 above)	
OR	
[] Response Concerns An Unaffiliated Company (#2 above)	

CENSUS BLOCK ID IN WHICH PRIOR REPORTING 25/3 Broadband materially **FACILITATED AS OF July 31,** 25/3 BROADBAND OFFERED to FCC or Connected Nation OR FACILITATED (OR NOT) 2020 (please attach excel spreadsheet In Error means data was reported incorrectly to FCC or Connected Nation listing additional census blocks and Correct means data was reported correctly to FCC or Connected Nation Yes means 25/3 broadband was making corresponding No Response means data was not reported to FCC or Connected Nation available as of July 31, 2020 representations in columns to the Unknown means data is incorrect for unknown reasons No means 25/3 broadband was not right if necessary) available as of July 31, 2020 [] In Error [] Correct [] No Response [] Unknown [] Yes [] No Please see attached list

D. ADDITIONAL EXPLANATION (To the extent you believe additional explanation is required to ensure that you are communicating full and accurate information, please use the below space to further explain, qualify, or substantiate your above certification/affirmation. To the extent necessary, please feel free to upload additional explanations/supporting documentation. If you are a Communications Service Provider and Indicated "In Error" or "No Response" in the "Prior Reporting to FCC" column for any census blocks above, please elaborate.)

All 24 census blocks in the attached list were awarded to our company in round three of the Connect Every Iowan Broadband Grant Program, as part of the CARES Emergency Broadband Grant Program, under application number 367166. Per the plans detailed in our application, this area is currently in the process of being completely overbuilt with fiber, after which broadband speeds up to 1 Gbps will be available.

At the time the latest version of the broadband availability map was made available, the identified blocks correctly showed that 25/3 broadband was not available as of July 31, 2020; however, construction for this project has commenced, and this project will be 100% complete by or before the deadline date identified in NOFA #003, as specified in our application. Providing state funding for these blocks would be a duplication of the state funding which has already been awarded, with no additional benefit in terms of improved services, since we are already completely overbuilding the areas with fiber. As such, we request these census blocks be removed as funded TSA's from the broadband availability map, or not be awarded any funding during the application review process. If you require additional information, please let us know.

E. SIGNATURE*	
Authorized Signature:	Date: //- 06-20
Printed Name: Jeff Roiland	
Title: CEO	

*PLEASE READ BEFORE SIGNING: By signing and submitting this form, I, on my own behalf or as a representative of the company identified above, as applicable, expressly represent that I am authorized to make the above factual representation on behalf of said company and/or myself, as applicable, and under penalty of perjury as authorized by Iowa Code section 622.1 and pursuant to the laws of the state of Iowa, certify the following with respect to this form submitted on behalf of said company and/or myself: any statements, representations, warranties, certifications, or attestations made in this form, including any attachments or enclosures associated therewith, are true and accurate; I, on behalf of said company and/or myself, have not knowingly made any false statements or representations in this form. In addition to any criminal penalties authorized by lowa Code section 720.2 that may result from any false statements of material fact made herein or any other remedies available at law, equity, or otherwise, if it is subsequently determined that I have made a statement, representation, warranty, certification, or attestation in this form, or any attachments or enclosures associated herewith, that is later proven untrue in any material respect, the company on which I submitted this form on behalf of may be disqualified from current incentive programs administered by the Office or may be ordered to repay the Office the entire amount of any funds previously distributed by the Office to said company in connection with any current incentive programs administered by the Office. OCIO makes no guarantees as to whether the information supplied by you will result in any change to the Broadband Availability Map V3 or the way any incentive decisions are reviewed, scored, or decided. This form, as completed, any attachments hereto, and any other information or materials submitted to the Office in connection with this form or related inquiry, shall be considered public records and shall be made available for public examination and/or disseminated upon request by third parties as required by Iowa Code chapter 22. The Office reserves the right to reject this form and relatedly consider any information communicated through this form as neither credible nor probative if this form is not fully and properly filled out.

BTC, Inc.

Affirmation, Attestation, and Certification of Service or Lack of Service in Census Blocks Broadband Grants Program Broadband Availability Map Challenge Process **Census Block List**

		PRIOR R	PRIOR REPORTING		25/3 Broadband materially FACILITATED	terially FACILITATE
CENSUS BLOCK ID IN WHICH		to FCC or Coi	to FCC or Connected Nation		AS OF July 31, 2020	131, 2020
25/3 BROADBAND OFFERED	In Error means	s data was reported in	In Error means data was reported incorrectly to FCC or Connected Nation	nected Nation	Yes means 25/3 broadband was	broadband was
OR FACILITATED (OR NOT)	Correct means da	is data was reported	ita was reported correctly to FCC or Connected Nation	ected Nation	available as of July 31, 2020	July 31, 2020
	No Response mea	means data was not own means data is in	No <u>Response</u> means data was not reported to FCC or Connected Nation Unknown means data is incorrect for unknown reasons	lected Nation	No means 25/3 broadband was not available as of link 31, 2020	oadband was not Tuly 31, 2020
191290402021070	[] In Error		[] No Response	[] Unknown	[] Yes	oN [X]
191290402021077	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	oN [X]
191290402021084	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021106	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	[X] No
191290402021112	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021114	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	[X] No
191290402021116	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021118	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021120	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021138	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021140	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	[X] No
191290402021141	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021142	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	oN [X]
191290402021143	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	[X] No
191290402021145	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021147	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021148	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021152	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021153	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	[X] No
191290402021155	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	[X] No
191290402021156	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	[X] No
191290402021157	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021159	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]
191290402021160	[] In Error	[X] Correct	[] No Response	[] Unknown	[] Yes	ON [X]