

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 behalf of an entity) |
|---------------|--|
| Company Name: | Westside Independent Telephone Company |
| 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;

OR

- 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 25/3 BROADBAND OFFERED OR FACILITATED (OR NOT)

(please attach excel spreadsheet ilsting additional census blocks and making corresponding representations in columns to the right if necessary)

PRIOR REPORTING to FCC or Connected Nation

<u>In Error</u> means data was reported incorrectly to FCC or Connected Nation
<u>Correct</u> means data was reported correctly to FCC or Connected Nation
<u>No Response</u> means data was not reported to FCC or Connected Nation
<u>Unknown</u> means data is incorrect for unknown reasons

25/3 Broadband materially FACILITATED AS OF July 31,

Yes means 25/3 broadband was available as of July 31, 2020
No means 25/3 broadband was not available as of July 31, 2020

| Please see attached list | [] In Error | [] Correct | [] No Response | [] Unknown | [] Yes [] No |
|--------------------------|--------------|-------------|-----------------|-------------|----------------|
|--------------------------|--------------|-------------|-----------------|-------------|----------------|

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/attestation/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.)

Thirty-three census blocks in the attached list were awarded to our company in round two of the Connect Every Iowan Broadband Grant Program, application number 330092. Per the plans in our application, this area is in the process of being completely overbuilt with fiber, after which broadband speeds of up to 1 Gbps will be available. This will be a complete overbuild of all the identified census blocks. At the time the latest version of the broadband availability map was made available, the identified blocks correctly showed 25/3 broadband was not available as of July 31, 2020; however, construction for this project will commence by spring of next year, and this project will be 100% complete by or before the end of next year, as specified in our round two 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 funds during the application review process. If you require additional information, please let us know.

| E. SIGNATURE* | | |
|----------------------------|-------|----------|
| Authorized Signature: | Date: | 11-06-20 |
| 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

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

Census Block List

| | 5.00 | PRIOR R | PRIOR REPORTING | | 25/3 Broadband ma | 25/3 Broadband materially FACILITATED |
|--------------------------|-----------------------|------------------------|---|---------------|-------------------------|---------------------------------------|
| CENSUS BLOCK ID IN WHICH | | to FCC or Cor | to FCC or Connected Nation | | AS OF July | AS OF July 31, 2020 |
| 25/3 BROADBAND OFFERED | In <u>Error</u> means | s data was reported ir | In Error means data was reported incorrectly to FCC or Connected Nation | nected Nation | Yes means 25/3 | Yes means 25/3 broadband was |
| OR FACILITATED (OR NOT) | <u>Correct</u> mear | ns data was reported (| Correct means data was reported correctly to FCC or Connected Nation | ected Nation | available as o | available as of July 31, 2020 |
| | No Response | means data was not i | No Response means data was not reported to FCC or Connected Nation | ected Nation | <u>No</u> means 25/3 bi | No means 25/3 broadband was not |
| | Unknow | jown means data is in | n means data is incorrect for unknown reasons | asons | available as o | available as of July 31, 2020 |
| 190279602001070 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602001108 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602001111 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602001112 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | on [x] |
| 190279602001121 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602001131 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602002005 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602002011 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | on [X] |
| 190279602002031 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 1902796020033 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602002034 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | on [X] |
| 190279602002037 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602002038 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602002039 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | No [X] |
| 190279602002040 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602002041 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602002042 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | No [X] |
| 190279602002043 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602002044 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602002045 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602002046 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602002047 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602002048 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602002049 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602002050 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |
| 190279602002052 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602002053 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | ON [X] |

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Census Block List

| | | PRIOR R | PRIOR REPORTING | | 25/3 Broadband materially FACILITATED | terially FACILITATED |
|--------------------------|------------------|-----------------------|--|---------------|---------------------------------------|---------------------------------|
| CENSUS BLOCK ID IN WHICH | | to FCC or Cor | to FCC or Connected Nation | | AS OF July | AS OF July 31, 2020 |
| 25/3 BROADBAND OFFERED | In Error means d | data was reported in | lata was reported incorrectly to FCC or Connected Nation | nected Nation | Yes means 25/3 broadband was | broadband was |
| OR FACILITATED (OR NOT) | Correct means | s data was reported ८ | data was reported correctly to FCC or Connected Nation | ected Nation | available as or | available as of July 31, 2020 |
| | No Response | means data was not i | No Response means data was not reported to FCC or Connected Nation | ected Nation | No means 25/3 br | No means 25/3 broadband was not |
| | Unkn | own means data is in | Unknown means data is incorrect for unknown reasons | ISONS | available as of | available as of July 31, 2020 |
| 190279602002093 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |
| 190279602002094 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | [X] No |
| 190279602002095 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | [X] No |
| 190279602002096 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | [X] No |
| 190279602002098 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | [X] No |
| 190279602002099 | [] In Error | [X] Correct | [] No Response | [] Unknown | [] Yes | oN [X] |