

State of Idaho)
) ss
County of Kootenai)

CERTIFICATION BY ELIGIBLE TELECOMMUNICATIONS CARRIER
OF COMPLIANCE WITH SERVICE QUALITY AND CUSTOMER
PROTECTION, ABILITY TO REMAIN FUNCTIONAL IN EMERGENCIES,
AND USE OF FEDERAL HIGH-COST SUPPORT.

AFFIDAVIT OF BUSINESS OR CORPORATE OFFICER

The Washington Utilities and Transportation Commission (Commission) requires that an Eligible Telecommunications Carrier (ETC) certify that it is compliant with applicable service quality standards and consumer protection rules; and ETCs must demonstrate the ability to remain functional in emergencies. In addition, the Commission must file an annual certification with the USAC and the FCC that all federal high-cost support provided to ETCs within the State of Washington will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended. Accordingly, the undersigned states and verifies under oath the following:

1. I, Michael R. Kennedy, serve as President and CEO of Newmax LLC dba Intermax Networks.
2. The Commission designated Newmax LLC as a high-cost ETC in Washington by an Order dated November 25, 2018 in Docket UT-180878. The ETC designation is narrowly tailored to the census blocks where it has been named as a winning CAF II bidder.
3. The Company began receiving federal universal service support in the form of CAF II funds in November 2019. The company received a total of \$36,007.52 CAF II funds designated for SAC 529027 for the year ending December 31, 2019. The establishment of facilities for the provisioning of services in the designated census block areas (Designated Areas) did not commence in 2019. The total amount of \$36,007.52 has been reserved for capital expenditures related to providing service in the Designated Areas.
4. Services have not begun in the Designated Areas; therefore, data does not exist to provide reports on investments made, local service outages, failures to provide service, or customer complaints.
5. Upon completion of facilities to serve the Designated Areas, Newmax LLC dba Intermax Networks will complying with applicable service quality standards and consumer protection rules of the Federal Communications Commission and the Commission.
6. I certify to the Commission that upon completion of facilities the Company will be able to remain functional in emergencies as set forth in WAC 480-123-070(6) and in 47 C.F.R. § 54.201(a)(2).
7. I also certify that all federal universal service support funds received by Newmax LLC dba Intermax Networks during the current calendar year will be used in a manner consistent with section 254(e); that is, for the provision, maintenance, and upgrading of facilities and services for which the support is intended. The company will continue to comply for the period of January 1, 2021, through December 31, 2021, to be eligible for federal universal service fund support.
8. This verification and affidavit are provided to the Commission to certify to the FCC that federal universal service support received by the eligible carriers in the state will be used in a manner consistent with Section 254(e) of the Telecommunications Act.

Michael R. Kennedy, President & CEO

Date

SUBSCRIBED AND SWORN to before me this _____ day of _____

Notary Public for _____, residing at _____

My Commission expires _____.