

PROJECT NO. 32567

ANNUAL COMPLIANCE AFFIDAVIT § PUBLIC UTILITY COMMISSION  
ATTESTING TO PROPER USE OF §  
TEXAS UNIVERSAL SERVICE FUND § OF TEXAS  
PURSUANT TO PURA § 56.030 §

ANNUAL AFFIDAVIT OF COMPLIANCE  
(2021)

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

BEFORE ME, the undersigned authority, on this day personally appeared \_\_\_\_\_ *[name of affiant]* of \_\_\_\_\_ *[name of provider]* (the Carrier), with address \_\_\_\_\_ *[address of provider]*, who said under oath:

1. My name is \_\_\_\_\_ *[name of affiant]*. My contact information is \_\_\_\_\_ *[phone number (include extension if applicable) for affiant]* and \_\_\_\_\_ *[email address for affiant]*. I am employed by \_\_\_\_\_ *[name of provider]* in the position of \_\_\_\_\_ *[title of affiant]*. In this position, I am personally familiar with the Texas Universal Service Fund (TUSF) support the Provider received and how the Provider uses these funds.

2. I certify the appropriate contact and address for service of pleadings in Project No. 32567 is \_\_\_\_\_ *[contact name & mailing address]*.

3. The Public Utility Commission of Texas designated the Provider as an eligible telecommunications provider (ETP) or resale eligible telecommunications provider (RETP) in Docket No. \_\_\_\_\_ *[docket number of order designating provider as an ETP/RETP]* by order dated \_\_\_\_\_ *[date of order designating provider as an ETP/RETP]* under

the name \_\_\_\_\_ [*name of provider as shown in order designating provider as an ETP/RETP*].

4. I certify that I am familiar with the requirements in PURA and the Commission's Substantive Rules for receiving money from the TUSF. I certify that the Carrier complies with those requirements for receiving money from the TUSF.

5. I certify that the Carrier complies with the requirements in PURA and the Commission's Substantive Rules regarding the use of money from each of the following TUSF programs from which disbursements are received (check all that apply):

- Texas High Cost Universal Service Plan (§ 26.403);**
- Small and Rural ILEC Universal Service Plan (§ 26.404);**
- Implementation of the PURA § 56.025(b) (§ 26.406);**
- Implementation of the PURA § 56.025(c) (§ 26.406);**
- Additional Financial Assistance (§ 26.408);**
- USF Reimbursement for Certain IntraLATA Services (§ 26.410);**
- Lifeline Service and Link Up Service Programs (§ 26.412);**
- Telecommunications Relay Service (§ 26.414);**
- Designation of Eligible Telecommunications Providers to Provide Service to Uncertificated Areas (§ 26.421);**
- Subsequent Petitions for Service in Uncertificated Areas (§ 26.422);**
- High Cost Universal Service Plan for Uncertificated Areas where an ETP Volunteers to Provide Basic Local Telecommunications Service (§ 26.423);**
- Other (please specify) \_\_\_\_\_.**

6. The matters addressed above are within my personal knowledge and are correct.

\_\_\_\_\_  
Signature of Affiant

\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED BEFORE ME, the undersigned authority, on this  
\_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public

State of \_\_\_\_\_

SEAL: