

## **AFFIDAVIT**

I, Jeff Nachbor, a natural person, do hereby swear and affirm that I am an officer or general partner of ConvergeOne Technology Utilities, Inc. ("Applicant"), and that the following information and statements are true and correct to the best of my knowledge and belief:

*(1) Applicant's Legal Name and Principal Place of Business:*

ConvergeOne Technology Utilities, Inc.  
1290 Avenue of the Americas, Fl 14  
New York, NY 10104

*Applicant's Principal Executive Officers:*

John A. McKenna, Jr., President and Chief Executive Officer and  
Chairman of the Board

Jeff Nachbor, Chief Financial Officer

*(2) Area where the Applicant proposes to offer Interconnected Voice over Internet Protocol service:* **Statewide.**

(3) The Applicant is legally, financially, and technically qualified to provide Interconnected Voice over Internet Protocol services.

(4) The Applicant is ready, willing, able, and will comply with all applicable state and federal laws and regulations imposed upon providers of Interconnected Voice over Internet Protocol services.

(5) The Applicant will comply with applicable assessment requirements. These assessments include, but are not necessarily limited, to:

- (a) Relay Missouri assessment requirements identified in 4 CSR 240-28.050(3);

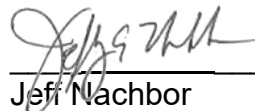
- (b) Missouri universal service fund assessment requirements identified in 4 CSR 240-28.050(2);
- (c) Missouri Public Service Commission assessment requirements identified in 4 CSR-240-28.050(1);
- (d) Local enhanced 911;
- (e) Any applicable license tax.

(6) The Applicant will comply with all of the applicable reporting requirements identified in 4 CSR 240-28.040, including maintaining an updated list of company contacts in the Missouri Commission's Electronic Filing and Information System (EFIS).

(7) The Applicant has established a process for handling inquiries from customers concerning billing issues, service issues and other consumer-related complaints.

(8) The Applicant's service meets the criteria as defined within Section 386.020, RSMo, for Interconnected Voice over Internet Protocol registration.

This concludes my affidavit.



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Jeff Nachbor  
Chief Financial Officer

State of ~~New York~~ Minnesota )  
 )  
County of Dakota )

Subscribed and sworn before me this 28th day of August, 2018.



  
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Notary Public

Notary Seal: