

NextGEN TLDs GmbH ID: NTG2671T Self-Certification:

4.2 Standard Financial

- Provide a single document for Self-Certification question Q4.2-1.
- The document must include only the SC4.2-1.1, SC4.2-1.2, or SC4.2-1.3 statements.
- Do not modify any of the Self-Certification statements.

Q4.2-1

Standard Financial – Self Certification

AGB Q212. Q4.2-1 - Provide the applying entity's self-certification document, signed by the CEO, President, CFO and/or equivalent officer of the applying entity. If financial statements are provided by a Qualified Parent Entity (QPE), the CEO, President, CFO, and/or equivalent officer of the QPE must co-sign the certification document. The self-certification document must represent and warrant: SC4.2-1.1 - The applying entity and/or a QPE will fund the startup and long-term operation of all applied-for gTLD strings and (if applicable) currently operated gTLDs of a QPE. SC4.2-1.2 - The applying entity or QPE has at a minimum of US\$50,000 plus 25% of the application base fee for each applied-for gTLD string in Cash and Cash Equivalents on the balance sheet of the provided financial statements, up to a maximum of US\$300,000, designated to support the startup and operation of all of the applying entity's applied-for gTLD strings. SC4.2-1.3 - The applying entity and/or its officers are bound by law in its jurisdiction to represent financial statements accurately and the applying entity is in good standing in that jurisdiction. (Required)

Applying Entity NextGEN TLDs GmbH self-certifies in exactly the language specified as follows:

SC4.2-1.1 - The applying entity and/or a QPE will fund the startup and long-term operation of all applied-for gTLD strings and (if applicable) currently operated gTLDs of a QPE.

SC4.2-1.2 - The applying entity or QPE has at a minimum of US\$50,000 plus 25% of the application base fee for each applied-for gTLD string in Cash and Cash Equivalents on the balance sheet of the provided financial statements, up to a maximum of US\$300,000, designated to support the startup and operation of all of the applying entity's applied-for gTLD strings.

SC4.2-1.3 - The applying entity and/or its officers are bound by law in its jurisdiction to represent financial statements accurately and the applying entity is in good standing in that jurisdiction.



Roland LaPlante

Managing Director, Director, Individuals with Overall Legal or Executive Responsibility, Officer and Partner, Shareholder, Ultimate Control