

**ATTESTATION / CERTIFICATION
OF
RESPONSIBILITY**

I certify that I have examined the information contained in this report including all Financial Statements in accordance with GAAP submitted to the Utah Division of Public Utilities, and that, to the best of my knowledge, information, and belief, all statements of fact contained in this report are true and represent an accurate statement of the affairs of the respondent company as of the date shown below.

Signature:



Print Name:

Annette Ormond

Date: April 12, 2019

Title:

Accountant

Phone Number:

(435) 826-0248

Extension:

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Pleas send one completed hard copy and email one copy to the following:

Hard copy to:

Utah Division of Public Utilities
Heber Wells Building, 4th Floor
160 East 300 South
Salt Lake City, UT 84111-6751

Email copy to: (using State approved e-filing protocol.)

dpudatarequest@utah.gov