

### CERTIFICATE OF OATH

STATE OF Pennsylvania )  
COUNTY OF Luzerne )

We, the undersigned, Jessica Matushek/Director, Accounting, and / or  
Name and Title  
Patrick Cawley/Senior Regulatory Analyst of  
Name and Title

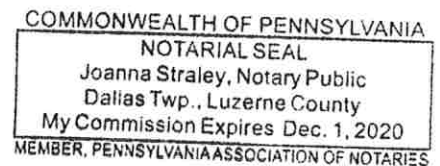
Navajo Communications Company Inc (Utah), On our oath servally say that the foregoing report has been prepared, under our direction, from the original books, papers and records of said Company, that we have carefully examined the same, and declare the same to be a complete and correct statement of the business and affairs of said Company in every respect to each and every matter and thing therein set forth, to the best of my knowledge, information and belief; and we further say that no deductions were made before stating the gross earnings or receipts herein set forth, except those shown in the foregoing accounts; and that the accounts and figures contained in the foregoing report embrace all the financial operations of said Company during the period for which said report is made.

Jessica Matushek Director 4-15-20  
(Signature Line) Name, Title and Date

Patrick Cawley Senior Regulatory Analyst, 4/15/2020  
(Signature Line) Name, Title and Date

Subscribed and sworn to before me  
this 15TH day of APRIL 2020

Joanna Straley  
Notary Public



Dec 1, 2020  
( Commission expiration date )

**ATTESTATION / CERTIFICATION  
OF  
RESPONSIBILITY**

I certify that I have examined the information contained in this report 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:**

Jessica Matushek

**Date:**

4-15-20

**Title:**

Director, Accounting

**Phone Number:**

570-631-5003

**Extension:**

**Fax Number:**

570-631-8026

**Email:**

Jessica.Matushek@ftr.com

**Please 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](mailto:dpudatarequest@utah.gov)