

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

Citizens Telecommunications Company of 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

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Joanna Straley, Notary Public
Dallas Twp., Luzerne County
My Commission Expires Dec. 1, 2020
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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