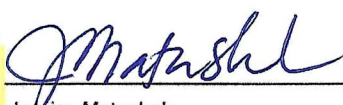


**ATTESTATION / CERTIFICATION  
OF  
RESPONSIBILITY**

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: 4-15-24                   |
| Title:        | Senior Director, Accounting   |                                 |
| Phone Number: | 570-631-5003  | Extension:                      |
| Fax Number:   | 570-631-8026  | Email: Jessica.Matushek@ftr.com |

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

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| Signature:    |  |            |                          |
| Print Name:   | Jessica Matushek  | Date:      | 4-15-24                  |
| Title:        | Senior Director, Accounting   |            |                          |
| Phone Number: | 570-631-5003  | Extension: |                          |
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