

## CERTIFICATE OF OATH

STATE OF UTAH  
COUNTY OF EMERY )

We, the undersigned, Darren L Woolsey, Chief Financial Officer, and  
Name and Title  
\_\_\_\_\_ of  
Name and Title

Emery Telephone - dba Emery Telcom (the Company), hereby certify on behalf of the Company that the foregoing report has been prepared, under our direction, from the original books, papers and records of the Company, that we have carefully examined the same, and declare the same to be a complete and correct statement of the regulated business and affairs of the Company in every respect to each and every matter and thing therein set forth, to the best of our knowledge, information and belief; and we further certify 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 encompass all the regulated financial operations of said Company during the period for which said report is made.

We certify that the expenses included in the foregoing report were reasonably incurred based on what the Company knew, or reasonably should have known, at the time they were incurred. We further certify that, to the best of our knowledge, the Company is in compliance with Commission orders and rules.

Date: 4/15/24

Signature:   
Darren L Woolsey, Chief Financial Officer

Date: \_\_\_\_\_

Signature: \_\_\_\_\_