Certified Statement as required by WAC 480-123-130(1)(e) and WAC 480-123-130(1)(f):

I, Dale Merten, am an officer of The Toledo Telephone Co., Inc. (the "Company"), and upon personal knowledge and with responsibility therefor, hereby certify under penalty of perjury, that the Company materially complied with Commission rules under Chapter 480-120 WAC that are applicable to the Company and its provision of service within the area for which the Company received universal communications services program support. In addition, I certify that the Company has committed to deploy broadband to at least those locations comprising the broadband deployment obligation established by the Commission per WAC 480-123-120(5).

Signed at Toledo WA, this 6<sup>th</sup> day of August, 2021.

tole Wester