## TO BE COMPLETED BY THE REPORTING CARRIER.

## Certification of Officer as to the Accuracy of the CAF ICC Data Reported I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate. Name of Reporting Carrier: HAT ISLAND TELEPHONE COMPANY Digitally signed by Gary Ricketts DN:cn=Gary **Gary Ricketts** Ricketts,email=Gary.ricketts@whidbeytel.com,O=hat island telephone company,I= , Date:5/25/2021 Date: 5/25/2021 Signature of Authorized Officer: Printed name of Authorized Officer: **Gary Ricketts** Title or position of Authorized Officer: Secretary-Treasurer Telephone number of Authorized Officer: 360-321-0051 Filing Due Date for this form Study Area Code of Reporting Carrier 522417 6/16/2021 (mm/dd/yyyy) Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.