

OATH

State of Tennessee
~~Commonwealth of Kentucky~~

_____))
County of Macon _____) ss:
_____)

Johnny L. McClanahan _____ makes oath and says
(Name of Officer)

that he/she is President & CEO _____ of
(Official title of officer)

North Central Telephone Cooperative, Inc. _____
(Exact legal title or name of respondent)

that it is his/her duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he/she knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the Public Service Commission of Kentucky, effective during the said period; that he/she has carefully examined the said report and to have the best of his/her knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he/she believes that all other statements of fact contained in the said report are true; and that the said report is a correct and complete statement of the business and affairs of the above-named respondent during the period of time from and including

January 1, 2021 , to and including December 31, 2021

Johnny McClanahan

(Signature of Officer)

subscribed and sworn to before me, a Notary Public _____, in and for
the State and County named in the above this 3/31/22

My Commission expires 5/13/24

Leigh Anne Duncan

(Signature of officer authorized to administer oath)

