

I HEREBY CERTIFY: That I am the person who has submitted the Income Statement for the above mentioned quarter and to the best of my knowledge and belief, the same is correct in all its parts.

In _____, this _____ day of _____ 200__.

Signature of person who
Prepared the Statement

Title

I declare under oath that this statement has been examined by me and to the best of my knowledge and belief the information therein contained is true, correct and complete.

IN WITNESS WHEREOF I sign this document at _____,
this _____ day of _____ 200__.

President or Treasures Signature

Title

*IMPORTANT NOTE: THIS FORM, AS ANY OTHER DOCUMENT PRESENTED TO THE PUERTO RICO TELECOMMUNICATIONS REGULATORY BOARD, SHOULD BE PRESENTED IN ORIGINAL.