BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

STATE OF OKLAHOMA

) §§

COUNTY OF OKLAHOMA )

I, Matt W. Dean, of lawful age and being duly sworn, state that I am presently the

Regulatory Consultant of Verge Network Solutions, Inc., a public utility regulated by the Missouri

Public Service Commission (MoPSC);

I attest that Verge Network Solutions, Inc. is not a publicly traded company. As such,

Verge Network Solutions, Inc. does not file financial statements with the SEC. The financial

information within this annual report is considered to be sensitive in nature, which Verge Network

Solutions, Inc. protects from disclosure. This information is not generally available to those inside

the Company without specific need-to-know, and the Company keeps it in a secure location to

prevent inadvertent disclosure. This information has not been released previously. Public

disclosure of the information would cause undue harm to Verge Network Solutions, Inc. and would

prove detrimental to Verge Network Solutions, Inc.'s competitive position in the marketplace.

Respectfully,

/s/ Matt W. Dean

Affiant

Subscribed and sworn to before me this 8<sup>th</sup> Day of April, 2020.

/s/ Nathan Williams

Notary Public

My commission expires: November 5, 2023

(S E A L)