

John Staurulakis, Inc. Amended Transmittal No. 191 – September 16, 2015
Livingston Telephone Company, Inc., SAC 442107 (Texas)

DESCRIPTION AND JUSTIFICATION

1. Introduction

With this filing John Staurulakis, Inc. (“JSI”) is filing corrected annual ICC-CAF Tariff Review Plan (“TRP”) forms to include additional intrastate terminating access and reciprocal compensation revenues to the Base Period Revenue (“BPR”) used in the calculations of ICC-CAF for Livingston Telephone Company, Inc. (alternatively “Livingston” or “Company”).

2. Description of Corrected Tariff Review Plans

The corrected TRPs include Halo intrastate terminating access and reciprocal compensation revenues for which a petition was filed by Livingston.¹ On June 24, 2015 the Federal Communications Commission (alternatively “FCC” or “Commission”) granted Livingston a limited waiver to permit the Company to include additional intrastate terminating access revenues in its BPR that were not filed in each of the preceding ICC-CAF TRPs.²

Corrected TRPs are provided for years 2012-13, 2013-14, 2014-15 and 2015-16.

Livingston has met each of the five conditions the Commission has set forth in its Order:

- First, that it terminated all of the intrastate access and if applicable, reciprocal compensation traffic (compensable traffic), sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations. This condition will limit BPR adjustments to reflect traffic for which compensable services that were actually provided.

¹ Petition of Big Bend Telephone Company, Brazoria Telephone Company, Eastex Telephone Cooperative, Inc., Industry Telephone Company, Livingston Telephone Company, Inc., Mid-Plains Rural Telephone Cooperative, Inc., Riviera Telephone Company, Inc., and Valley Telephone Cooperative, Inc. for Limited Waiver of 47 C.F.R. § 51.917(c), WC Docket No. 10-90 et al. (filed Mar. 14, 2014).

² Connect America Fund, WC Docket No. 10-90, Developing a Unified Intercarrier Compensation Regime, CC Docket No. 01-92, Petitions for Waiver of Section 51.917(b)(7) of the Commission’s Rules, Order, DA 15-739 rel. June 24, 2015 (“Order”).

- Second, that it billed Halo for such compensable traffic during FY 2011 or before the close of the next regular billing cycle in Fiscal Year 2012 for the amounts to be added to BPR calculations. This condition is designed to limit BPR adjustments to those relating to revenue that Petitioners attempted to collect from Halo for the provision of compensable traffic during FY 2011.
- Third, that a court or state regulatory agency of competent jurisdiction (e.g., a state commission) has made a finding of liability against Halo regarding each category of the requested compensation for such traffic.
- Fourth, that it filed a timely claim in the Halo bankruptcy case that requests compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the terminating portion of such petitioner's bankruptcy claim for that study area. These requirements are intended to prevent Petitioners from taking actions now to increase their BPR adjustments beyond the amounts of their claims in the Halo bankruptcy case.
- Fifth, that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order to ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue. In addition, such certification must confirm that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.

Listed below is a summary of Halo intrastate terminating access and reciprocal compensation revenue to be included in this filing as well as additional items to verify that the conditions were met. The state commission finding of liability is provided at Exhibit 1.

Intrastate Terminating and Net Reciprocal Compensation Base Period Revenues (As filed 6/16/2015)	Halo Petition Per FCC DA 15-739 that meets Third FCC Condition	How Met	Revised Intrastate Terminating Access/Recip Comp Base Period Revenue
\$459,809 Intrastate Term \$208,755 Recip Comp	\$56,128 Intrastate Term \$ 227 Recip Comp	State Commission	\$515,937 Intrastate Term \$208,982 Recip Comp
\$668,564	\$56,355		\$724,919

Interstate Access Amount of Claim	Intrastate Access Amount of Claim	Local Amount of Claim	Late Payment/Interest/Collection/Attorney Fees Amount of Claim	Total Amount of Claim	Bankruptcy Intrastate Filing Amount	Does BPR Adjustment Exceed Petitioner's Claim?
\$17,470	\$56,128	\$227	\$0	\$73,825	\$56,355	No – Meets Test

3. Conclusion

Livingston has met and certified to each of the five conditions set forth in the Commission's Order. The Commission should accept the corrected BPR and Eligible Recovery adjustments.

EXHIBIT 1

Public Utility Commission of Texas
Finding of Liability
PUC DOCKET NO. 40147

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COMPLAINT OF ALENCO §
COMMUNICATIONS, INC., BIG §
BEND TELEPHONE COMPANY, INC., §
EASTEX TELEPHONE §
COOPERATIVE, INC., GUADALUPE §
VALLEY TELEPHONE §
COOPERATIVE, INC., HILL §
COUNTRY TELEPHONE §
COOPERATIVE, INC., INDUSTRY §
TELEPHONE COMPANY, §
LIVINGSTON TELEPHONE §
COMPANY, NORTEX §
COMMUNICATIONS, AND PEOPLES §
TELEPHONE COOPERATIVE, INC. §
AGAINST HALO WIRELESS, INC. §
AND SOUTHWESTERN BELL §
TELEPHONE COMPANY d/b/a AT&T §
TEXAS AND REQUEST FOR §
SUMMONS TO SHOW CAUSE WHY §
SERVICE TO HALO SHOULD NOT BE §
DISCONNECTED §

PUBLIC UTILITY COMMISSION
OF TEXAS

ORDER

This Order addresses the complaint by several Incumbent Local Exchange Carriers (collectively, Complainants) against Halo Wireless, Inc. (Halo) and Southwestern Bell Telephone Company d/b/a AT&T Texas (AT&T Texas). Complainants, together with the Public Utility Commission of Texas (Commission) Staff, and AT&T Texas (collectively, Signatories) executed a Stipulation that resolves all issues in this docket. Halo is now represented by the Chapter 7 Bankruptcy Trustee, Linda S. Payne, who does not oppose approval of the Stipulation.

Pursuant to the Stipulation, the Commission concludes that Halo owes intercarrier compensation on the traffic delivered for termination over Complainants' networks. Complainants have correctly determined the type and jurisdiction of the Halo traffic and have applied the proper intercarrier compensation rates to the Halo traffic. Without specifying the total amounts due, the Commission finds that the appropriate rates for local and intrastate

switched access traffic and the correct minutes of use by jurisdiction for all Halo traffic terminated to Complainants' networks are correctly reflected on Exhibit 1 to this Order.¹

The Commission adopts the following findings of fact and conclusions of law:

I. Findings of Fact

Background and Procedural History

1. The original Complainants in this proceeding are Alenco Communications, Inc., Big Bend Telephone Company, Inc., Eastex Telephone Cooperative, Inc., Guadalupe Valley Telephone Cooperative, Inc., Hill Country Telephone Cooperative, Inc., Industry Telephone Company, Livingston Telephone Company, Inc., Nortex Communications, Inc., and Peoples Telephone Cooperative, Inc..

On March 19, 2012, Mid-Plains Rural Telephone Cooperative, Inc., North Texas Telephone Company, Riviera Telephone Company, Inc., Totelcom Communications, Inc., West Plains Telecommunications, Inc., XIT Rural Telephone Cooperative, Inc. and Five Area Telephone Cooperative, Inc. were granted party status and were aligned as Complainants. On March 27, 2012, Brazoria Telephone Company was granted party status and was aligned as a Complainant.

2. Complainants are incumbent local exchange carriers and hold certificates of convenience and necessity issued by the Commission.
3. Complainants have Commission-approved tariffs for the provision of switched access services to carriers for termination of non-local wireline and wireless traffic.
4. Halo obtained interconnection with AT&T Texas on the assertion that it provided Commercial Mobile Radio Service (CMRS) in Texas.
5. Halo's interconnection agreement with AT&T Texas included terms for Halo's use of AT&T's transit services to terminate Halo traffic to third party carriers with whom Halo had entered into interconnection agreements. In the summer of 2010, Halo began to terminate traffic to Complainants' networks using the AT&T Texas transit service.

¹ Although Exhibit 1 contains rates for the interstate jurisdiction, the Stipulation and this Order are limited to approval of rates for the intrastate and local jurisdictions only.

6. Complainants sought but were unsuccessful in negotiating interconnection agreements with Halo. In separate proceedings, Complainants filed petitions for arbitration of an intercarrier compensation agreement with Halo. These petitions for arbitration were ultimately consolidated into *Petition of Eastex Telephone Cooperative, et. al., for Compulsory Arbitration with Halo Wireless, Inc. under the Federal Telecommunications Act Relating to Interconnection Rates, Terms and Conditions*, Docket No. 40032, Order (Dec. 18, 2012).
7. On August 8, 2011, Halo filed bankruptcy and claimed that the automatic stay under the Bankruptcy Act applied to the pending state regulatory proceedings including the Complainants' pending Texas arbitration proceedings. On August 19, 2011, Halo removed the pending Texas proceedings to the U.S. District Court for the Western District of Texas.
8. On October 26, 2011, the Bankruptcy Court entered its order finding the automatic stay inapplicable to proceedings before the state regulatory commissions to determine the nature of the Halo traffic and applicable rates.² Halo then appealed this order to the Fifth Circuit Court of Appeals.
9. On November 18, 2011, the Federal Communications Commission (FCC) determined that Halo's service, by which it routed the traffic of its affiliate Transcom over a Halo wireless base station, did not cause the Halo traffic to originate at the Halo base station and was not CMRS service. FCC's USF/ICC Transformation Order, FCC 11-161, WC Docket No. 10-90, 2011 WL 5844975 (F.C.C. Nov. 18, 2011) (USF/ICC Order), ¶¶ 979, 1003-1005.
10. On February 2, 2012, Complainants filed their complaint in this proceeding, seeking a determination of the amounts due to Complainants for post-petition traffic terminated over their networks by Halo. Complainants alleged that Halo violated state law and Complainants' tariffs as described below:

² Order Granting Motion of the Texas and Missouri Telephone Companies to Determine Automatic Stay Inapplicable and for Relief from the Automatic Stay, In re Halo Wireless, Inc., Case No. 11-42464-btr-11 (Bankr. E.D. Tex., Oct. 26, 2011), aff'd, Halo Wireless, Inc. v. Alenco Communications, Inc., et al., 684 F.3d 581 (5th Cir. 2013).

- (i) by sending landline-originated interexchange traffic over AT&T Texas local interconnection trunks intended for local, intraMTA wireless traffic only;
 - (ii) by sending inaccurate call information to Complainants; and
 - (iii) by refusing to pay outstanding invoices for services rendered from and after August 9, 2011, the day after Halo filed its bankruptcy petition. Complainants sought an order determining the rates applicable to the traffic that Halo terminated to the Complainants' networks from and after the filing of its bankruptcy petition and for authority to disconnect service to Halo in the event that Halo did not pay Complainants for their post-petition services. Complainants also sought an order directing AT&T Texas to cease transit of Halo's traffic to Complainants' networks.
11. On February 15, 2012, the U.S. District Court for the Western District of Texas issued the Order of Remand, finding Halo's attempt to remove the Commission proceedings to federal court to be improper.³
 12. Halo and AT&T Texas filed answers to the complaint on February 23, 2012.
 13. On June 18, 2012, the Fifth Circuit affirmed the Bankruptcy Court's order finding the stay inapplicable to the state commission proceedings.⁴
 14. On July 13, 2012, a preliminary order was issued in this case, referring the case to the State Office of Administrative Hearings (SOAH) for hearing.
 15. On July 19, 2012, the Bankruptcy Court issued its order converting the Halo bankruptcy to Chapter 7 liquidation and appointed a U.S. Trustee to take over management of Halo. Upon appointment, the U.S. Trustee ordered Halo to cease operations.
 16. On August 6, 2012, at the request of the parties, this case was continued pending resolution of the Docket No. 40032 arbitration proceeding then pending before the Commission.
 17. On January 31, 2013, the Complainants filed their Unopposed Motion to Admit Evidence and Remand Proceeding, their Unopposed Motion to Approve Stipulation and their Unopposed Stipulation and Proposed Order, resolving all remaining issues in this docket.

³ Order of Remand, *In re Halo Wireless, Inc.*, 872 F. Supp. 2d 558, 568 (W.D. Tex. 2012).

⁴ *Halo Wireless, Inc. v. Alenco Communications, Inc., et al.*, 684 F.3d 581 (5th Cir. 2013).

18. On February 6, 2013, the SOAH Administrative Law Judge granted Complainants' Unopposed Motion to Admit Evidence and Remand Proceeding, remanding this proceeding to the Commission for consideration of the Stipulation.

Disputed Issues

19. From the summer of 2010, until the end of August 2012, when the Bankruptcy Trustee ordered the cessation of Halo's operations, Halo terminated traffic to Complainants' networks.
20. Halo sent its traffic for termination over Complainants' networks without an interconnection agreement or other agreement with any Complainant authorizing its use of their networks for terminating its traffic.
21. Exhibit 1 to the Stipulation shows the correct type and jurisdiction of all Halo traffic for each of the Complainants and the correct intrastate rate to be applied to each intrastate type of traffic and is supported in the affidavits admitted into evidence in this proceeding.
22. The analysis conducted by Complainants of the Halo traffic, based on the calling and called party numbers for each call terminated to Complainants for a 12- month period, shows that Halo did not provide any retail CMRS service, that no Halo traffic originated with any Halo CMRS customer, and that all of the Halo traffic was originated by third party carriers, not Halo.
23. In addition, Complainants' traffic analysis showed that a significant portion of the Halo traffic is landline-originated traffic.
24. Halo has no certification in Texas authorizing it to offer any non-CMRS telecommunications service.

II. Conclusions of Law

1. The Commission has jurisdiction over this complaint pursuant to §§ 14.001, 14.002, 52.002, 53.001, 53.002, and 53.004 of the Public Utility Regulatory Act, TEX. UTIL. CODE, ANN. §§ 11.001-16.006 (Vernon 2007 & Supp. 2012) (PURPA) and P.U.C. PROC. R. 22.55 and 22.242 apply to this docket. In addition, the U.S. Bankruptcy Court for the Eastern District of Texas, in an order affirmed by the Fifth Circuit Court of Appeals,⁵ and the U.S. District Court for the Western District of Texas,⁶ have deferred to this Commission's jurisdiction for resolution of the rate issues involved in the disputes between Complainants and Halo.
2. The relief sought by Complainants against Halo, to establish the type and jurisdiction of the Halo traffic terminated over their networks and the applicable intrastate charges owed by Halo, is not mooted by the cessation of Halo operations because the amounts owed by Halo to Complainants remain a live issue to be liquidated in the bankruptcy proceedings. Further, the Bankruptcy Court has deferred to this Commission's jurisdiction on these issues in its Order Granting Motion of the Texas and Missouri Telephone Companies to Determine Automatic Stay Inapplicable and for Relief from the Automatic Stay.
3. The constructive ordering doctrine⁷ applies to Halo's use of Complainants' switched access services to terminate its interexchange traffic. Under this doctrine, Halo is deemed to have ordered the switched access services it receives from Complainants and is bound by the terms of Complainants' access services tariffs.

⁵ Order Granting Motion of the Texas and Missouri Telephone Companies to Determine Automatic Stay Inapplicable and for Relief from the Automatic Stay, *In re Halo Wireless, Inc.*, Case No. 11-42464-btr-11 (Bankr. E.D. Tex., Oct. 26, 2011), aff'd, *Halo Wireless, Inc. v. Alenco Communications, Inc., et al.*, 684 F.3d 581 (5th Cir. 2013).

⁶ Order of Remand, *In re Halo Wireless, Inc.*, 872 F. Supp. 2d 558, 568 (W.D. Tex. 2012).

⁷ See *XIT Telecommunications and Technology, Inc. v. AT&T Corp.*, Docket No. 22385, Order at 1-2: "The 'constructive ordering doctrine' provides that a party effectively 'orders' a carrier's service, even if it has not complied with specific ordering provisions in a tariff, when the receiver of services: 1) is interconnected in such a manner that it can expect to receive access services; 2) fails to take reasonable steps to prevent receipt of access services; and 3) did in fact receive such services." (June 4, 2001). See also *Advantel, LLC v. AT&T Corp.*, 118 F. Supp. 2d 680, 685 (E.D. Va. 2000).

4. Complainants' tariffs require that Halo pay the charges as shown in Exhibit 1 to this Order for the traffic terminated to Complainants' networks. Without quantifying the specific amount due, Exhibit 1 shows the correct call jurisdiction and applicable intrastate rates for the traffic terminated to the Complainants' networks.
5. The relief sought by Complainants against AT&T Texas for an order directing AT&T Texas to cease transit of traffic to Complainants' networks is moot, given the cessation of Halo's operations.
6. Complainants provided reasonable notice of this proceeding by serving the complaint on Halo and AT&T Texas.
7. The requirements for informal disposition pursuant to P.U.C. PROC. R. 22.35 have been met in this proceeding.

III. Ordering Paragraphs

In accordance with these findings of fact and conclusions of law, the Commission issues the following Order:

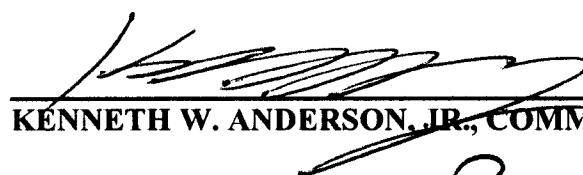
1. Consistent with the Stipulation, the complaint is granted. The rates for local and intrastate switched access traffic and the correct minutes of use by jurisdiction for all Halo traffic terminating to Complainants' networks reflected on Exhibit 1 to this Order are approved.
2. Entry of this Order consistent with the Stipulation does not indicate the Commission's endorsement of any principle or methodology that may underlie the Stipulation. Entry of this Order consistent with the Stipulation shall not be regarded as precedent as to the appropriateness of any principle or methodology underlying the Stipulation.

3. All other motions, requests for general or specific relief, if not expressly granted herein, are denied.

SIGNED AT AUSTIN, TEXAS the 1st day of March 2013.

PUBLIC UTILITY COMMISSION OF TEXAS


DONNA L. NELSON, CHAIRMAN


KENNETH W. ANDERSON, JR., COMMISSIONER


ROLANDO PABLOS, COMMISSIONER

Big Bend Telephone Company
Brazoria Telephone Company
Guadalupe Valley Telephone Company
Hill Country Telephone Cooperative, Inc.
Industry Telephone Company
Mid-Plains Rural Telephone Cooperative, Inc.
Riviera Telephone Company
Alenco Communications, Inc.
Eastex Telephone Cooperative, Inc.
Five Area Telephone Cooperative, Inc.
Livingston Telephone Company
Nortex Communications
North Texas Telephone Company
Peoples Telephone Cooperative
Totelcom Communications, Inc.
West Plains Telecommunications, Inc.
XIT Rural Telephone Cooperative, Inc.

BIG BEND TELEPHONE COMPANY DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

August 9, 2011 August 31, 2011							September 2011						
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	22,544	23.89%	\$ 0.06004	\$ 1,353.52	16,524	13.39%	\$ 0.06004	\$ 992.07				
Wireline	Interstate	24,144	25.58%	\$ 0.06004	\$ 1,449.58	31,619	25.62%	\$ 0.06004	\$ 1,898.35				
Wireline	Intrastate	27,895	29.56%	\$ 0.07384	\$ 2,059.77	27,311	22.13%	\$ 0.07384	\$ 2,016.64				
Wireline	Local	86	0.099%	\$ 0.01448	\$ 1.24	365	0.30%	\$ 0.01448	\$ 5.25				
Wireless	Inter MTA-Interstate	7,259	7.69%	\$ 0.06004	\$ 435.83	24,372	19.75%	\$ 0.06004	\$ 1,463.26				
Wireless	Inter MTA-Intrastate	3,560	3.77%	\$ 0.07384	\$ 262.85	9,480	7.68%	\$ 0.07384	\$ 700.00				
Wireless	Intra-MTA	8,894	9.47%	\$ 0.01448	\$ 128.79	13,744	11.14%	\$ 0.01448	\$ 159.02				
TOTAL		94,382	100.00%		\$ 5,691.56	123,415	100.00%		\$ 7,274.54				

October 2011							November 2011							December 2011		
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	#DIV/0!	#DIV/0!	#DIV/0!
Unknown	Unknown	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -			
Wireline	Interstate	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -			
Wireline	Intrastate	0	#DIV/0!	\$ 0.07384	\$ -	0	#DIV/0!	\$ 0.07384	\$ -	0	#DIV/0!	\$ 0.07384	\$ -			
Wireline	Local	0	#DIV/0!	\$ 0.01448	\$ -	0	#DIV/0!	\$ 0.01448	\$ -	0	#DIV/0!	\$ 0.01448	\$ -			
Wireless	Inter MTA-Interstate	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -			
Wireless	Inter MTA-Intrastate	0	#DIV/0!	\$ 0.07384	\$ -	0	#DIV/0!	\$ 0.07384	\$ -	0	#DIV/0!	\$ 0.07384	\$ -			
Wireless	Intra-MTA	0	#DIV/0!	\$ 0.01448	\$ -	0	#DIV/0!	\$ 0.01448	\$ -	0	#DIV/0!	\$ 0.01448	\$ -			
TOTAL		0	#DIV/0!		\$ 0.01448	0	#DIV/0!		\$ 0.01448	0	#DIV/0!		\$ 0.01448	0	#DIV/0!	0

January 2012							February 2012 **							March 2012 **		
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	#DIV/0!	#DIV/0!	#DIV/0!
Unknown	Unknown	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -			
Wireline	Interstate	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -			
Wireline	Intrastate	0	#DIV/0!	\$ 0.07384	\$ -	0	#DIV/0!	\$ 0.07384	\$ -	0	#DIV/0!	\$ 0.07384	\$ -			
Wireline	Local	0	#DIV/0!	\$ 0.01448	\$ -	0	#DIV/0!	\$ 0.01448	\$ -	0	#DIV/0!	\$ 0.01448	\$ -			
Wireless	Inter MTA-Interstate	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -	0	#DIV/0!	\$ 0.06004	\$ -			
Wireless	Inter MTA-Intrastate	0	#DIV/0!	\$ 0.07384	\$ -	0	#DIV/0!	\$ 0.07384	\$ -	0	#DIV/0!	\$ 0.07384	\$ -			
Wireless	Intra-MTA	0	#DIV/0!	\$ 0.01448	\$ -	0	#DIV/0!	\$ 0.01448	\$ -	0	#DIV/0!	\$ 0.01448	\$ -			
TOTAL		0	#DIV/0!		\$ 0.01448	0	#DIV/0!		\$ 0.01448	0	#DIV/0!		\$ 0.01448	0	#DIV/0!	0

*Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

**Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	136,100	18.74%
Wireline	Interstate	192,370	26.48%
Wireline	Intrastate	154,949	21.33%
Wireline	Local	1,534	0.21%
Wireless	Inter MTA-Interstate	87,442	12.04%
Wireless	Inter MTA-Intrastate	46,002	6.33%
Wireless	Intra-MTA	107,999	14.87%
TOTAL		726,357	100.00%

Jurisdictional Rates		Rate
Local (effective July 1, 2011)		\$ 0.01448
Interstate Composite		\$ 0.07384
Interstate Composite (effective July 1, 2011)		\$ 0.06004

BRAZORIA TELEPHONE COMPANY DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

August 9, 2011 - August 31, 2011							September 2011						
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	29,727	10.39%	\$ 0.04833	\$ 1,436.61	34,753	8.85%	\$ 0.04833	\$ 1,679.48				
Wireline	Interstate	38,077	13.31%	\$ 0.04833	\$ 1,840.11	50,673	12.91%	\$ 0.04833	\$ 2,448.83				
Wireline	Intrastate	41,833	14.62%	\$ 0.04776	\$ 1,998.05	50,011	12.74%	\$ 0.04776	\$ 2,388.68				
Wireline	Local	29,433	10.25%	\$ 0.00823	\$ 242.33	28,490	7.26%	\$ 0.00823	\$ 234.57				
Wireless	Inter MTA-Interstate	22,665	7.92%	\$ 0.04833	\$ 1,095.30	28,317	7.22%	\$ 0.04833	\$ 1,368.45				
Wireless	Inter MTA-Intrastate	18,472	6.46%	\$ 0.04776	\$ 882.29	24,584	6.26%	\$ 0.04776	\$ 1,174.21				
Wireless	Intra-MTA	105,848	37.00%	\$ 0.00823	\$ 871.48	175,541	44.75%	\$ 0.00823	\$ 1,446.11				
TOTAL		286,054	100.00%		\$ 8,366.17	392,469	100.00%		\$ 10,740.33				

October 2011							November 2011						
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	33,374	9.60%	\$ 0.04833	\$ 1,612.84	29,976	8.99%	\$ 0.04833	\$ 1,448.63	29,123	7.12%	\$ 0.04833	\$ 1,407.40
Wireline	Interstate	41,233	11.86%	\$ 0.04833	\$ 1,992.63	36,704	11.01%	\$ 0.04833	\$ 1,773.77	51,058	12.49%	\$ 0.04833	\$ 2,467.44
Wireline	Intrastate	37,648	10.83%	\$ 0.04776	\$ 1,798.18	41,401	12.42%	\$ 0.04776	\$ 1,977.44	57,234	14.08%	\$ 0.04776	\$ 2,733.67
Wireline	Local	25,479	7.33%	\$ 0.00823	\$ 209.78	27,747	8.32%	\$ 0.00823	\$ 228.45	29,059	7.11%	\$ 0.00823	\$ 239.25
Wireless	Inter MTA-Interstate	18,095	5.19%	\$ 0.04833	\$ 872.53	18,420	5.53%	\$ 0.04833	\$ 890.17	34,158	8.35%	\$ 0.04833	\$ 1,650.73
Wireless	Inter MTA-Intrastate	23,217	6.68%	\$ 0.04776	\$ 1,108.91	21,947	6.58%	\$ 0.04776	\$ 1,048.25	28,322	6.93%	\$ 0.04776	\$ 1,357.74
Wireless	Intra-MTA	168,669	48.51%	\$ 0.00823	\$ 1,368.71	157,168	47.15%	\$ 0.00823	\$ 1,294.02	179,954	44.01%	\$ 0.00823	\$ 1,481.62
TOTAL		347,675	100.00%		\$ 8,983.58	333,363	100.00%		\$ 8,560.72	408,908	100.00%		\$ 11,332.86

January 2012							February 2012 **						
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	36,416	8.92%	\$ 0.04833	\$ 1,759.85	40,686	9.57%	\$ 0.04833	\$ 1,966.20	23,799	9.57%	\$ 0.04833	\$ 1,150.12
Wireline	Interstate	56,349	13.80%	\$ 0.04833	\$ 2,723.13	54,945	12.93%	\$ 0.04833	\$ 2,655.27	32,140	12.93%	\$ 0.04833	\$ 1,553.19
Wireline	Intrastate	60,426	14.80%	\$ 0.04776	\$ 2,886.13	62,200	14.64%	\$ 0.04776	\$ 2,970.84	36,383	14.64%	\$ 0.04776	\$ 1,737.78
Wireline	Local	30,234	7.41%	\$ 0.00823	\$ 248.93	41,169	9.69%	\$ 0.00823	\$ 338.96	24,082	9.69%	\$ 0.00823	\$ 198.27
Wireless	Inter MTA-Interstate	29,984	7.34%	\$ 0.04833	\$ 1,449.01	27,953	6.58%	\$ 0.04833	\$ 1,350.85	16,351	6.58%	\$ 0.04833	\$ 790.18
Wireless	Inter MTA-Intrastate	25,629	6.28%	\$ 0.04776	\$ 1,224.12	28,897	6.80%	\$ 0.04776	\$ 1,379.72	16,897	6.80%	\$ 0.04776	\$ 807.06
Wireless	Intra-MTA	169,218	41.45%	\$ 0.00823	\$ 1,393.23	169,160	39.80%	\$ 0.00823	\$ 1,392.75	98,950	39.80%	\$ 0.00823	\$ 814.69
TOTAL		408,256	100.00%		\$ 11,684.39	424,999	100.00%		\$ 12,054.59	248,602	100.00%		\$ 7,051.30

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	309,576	9.57%		
Wireline	Interstate	418,069	12.93%		
Wireline	Intrastate	473,272	14.64%		
Wireline	Local	313,252	9.69%		
Wireless	Inter MTA-Interstate	212,691	6.58%		
Wireless	Inter MTA-Intrastate	219,797	6.80%		
Wireless	Intra-MTA	1,287,126	39.80%		
TOTAL		3,233,783	100.00%		

Jurisdictional Rates	Rate
Local (effective July 1, 2011)	\$ 0.00823
Intrastate Composite	\$ 0.04776
Interstate Composite (effective July 1, 2011)	\$ 0.04833

GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC. DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

PUC Docket No. 40147
SOAH Docket No. 473-12-6602

Exhibit 1

Page 4 of 30

		August 9, 2011				August 31, 2011				September 2011			
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	108,038	7.63%	\$ 0.02975	\$ 3,214.25	121,865	6.38%	\$ 0.02975	\$ 3,625.68				
Wireline	Interstate	267,398	18.89%	\$ 0.02975	\$ 7,955.52	351,524	18.39%	\$ 0.02975	\$ 10,458.40				
Wireline	Intrastate	232,567	16.43%	\$ 0.04760	\$ 11,070.20	310,140	16.23%	\$ 0.04760	\$ 14,762.67				
Wireline	Local	45,801	3.24%	\$ 0.00704	\$ 322.34	70,106	3.67%	\$ 0.00704	\$ 493.40				
Wireless	Inter MTA-Interstate	118,341	8.36%	\$ 0.02975	\$ 3,520.84	165,910	8.68%	\$ 0.02975	\$ 4,936.07				
Wireless	Inter MTA-Intrastate	101,893	7.20%	\$ 0.04760	\$ 4,860.11	154,360	8.08%	\$ 0.04760	\$ 7,347.54				
Wireless	Intra-MTA	541,557	38.26%	\$ 0.00704	\$ 3,811.43	737,101	38.57%	\$ 0.00704	\$ 5,187.65				
TOTAL		1,415,595	100.00%		\$ 34,744.73	1,911,007	100.00%		\$ 46,811.42				

		October 2011				November 2011				December 2011			
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	140,508	7.43%	\$ 0.02975	\$ 4,180.34	124,617	7.03%	\$ 0.02975	\$ 3,707.54	66,269	6.81%	\$ 0.02975	\$ 1,971.59
Wireline	Interstate	365,195	19.30%	\$ 0.02975	\$ 10,865.13	378,419	21.36%	\$ 0.02975	\$ 11,258.56	194,554	19.99%	\$ 0.02975	\$ 5,788.29
Wireline	Intrastate	305,217	16.13%	\$ 0.04760	\$ 14,528.35	319,762	18.05%	\$ 0.04760	\$ 15,220.65	185,898	19.10%	\$ 0.04760	\$ 8,848.80
Wireline	Local	67,515	3.57%	\$ 0.00704	\$ 475.17	69,753	3.94%	\$ 0.00704	\$ 490.91	39,295	4.04%	\$ 0.00704	\$ 276.56
Wireless	Inter MTA-Interstate	179,509	9.49%	\$ 0.02975	\$ 5,340.68	177,916	10.04%	\$ 0.02975	\$ 5,293.27	90,754	9.33%	\$ 0.02975	\$ 2,700.06
Wireless	Inter MTA-Intrastate	142,891	7.55%	\$ 0.04760	\$ 6,801.63	145,150	8.19%	\$ 0.04760	\$ 6,909.14	66,679	6.85%	\$ 0.04760	\$ 3,173.90
Wireless	Intra-MTA	691,249	36.53%	\$ 0.00704	\$ 4,864.96	556,377	31.40%	\$ 0.00704	\$ 3,915.74	329,591	33.87%	\$ 0.00704	\$ 2,319.64
TOTAL		1,892,087	100.00%		\$ 47,056.26	1,771,993	100.00%		\$ 46,795.80	973,041	100.00%		\$ 25,078.85

		January 2012				February 2012 **				March 2012 **			
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	-	0.00%	\$ 0.02975	\$ -	15	6.46%	\$ 0.02975	\$ 0.45	11	6.46%	\$ 0.02975	\$ 0.34
Wireline	Interstate	0	4.26%	\$ 0.02975	\$ 0.00	41	17.80%	\$ 0.02975	\$ 1.23	31	17.80%	\$ 0.02975	\$ 0.93
Wireline	Intrastate	1	44.29%	\$ 0.04760	\$ 0.02	35	15.17%	\$ 0.04760	\$ 1.68	27	15.17%	\$ 0.04760	\$ 1.26
Wireline	Local	1	51.43%	\$ 0.00704	\$ 0.00	7	3.05%	\$ 0.00704	\$ 0.05	5	3.05%	\$ 0.00704	\$ 0.04
Wireless	Inter MTA-Interstate	-	0.00%	\$ 0.02975	\$ -	24	10.35%	\$ 0.02975	\$ 0.72	18	10.35%	\$ 0.02975	\$ 0.54
Wireless	Inter MTA-Intrastate	-	0.00%	\$ 0.04760	\$ -	20	8.79%	\$ 0.04760	\$ 0.98	15	8.79%	\$ 0.04760	\$ 0.73
Wireless	Intra-MTA	-	0.00%	\$ 0.00704	\$ -	89	38.39%	\$ 0.00704	\$ 0.63	67	38.39%	\$ 0.00704	\$ 0.47
TOTAL		1	100.00%		\$ 0.03	233	100.00%		\$ 574	175	100.00%		\$ 4.31

*Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

**Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	1,042,936	6.45%
Wireline	Interstate	2,872,939	17.80%
Wireline	Intrastate	2,447,936	15.17%
Wireline	Local	491,498	3.05%
Wireless	Inter MTA-Interstate	1,669,774	10.35%
Wireless	Inter MTA-Intrastate	1,418,950	8.79%
Wireless	Intra-MTA	6,196,264	38.39%
TOTAL		16,140,247	100.00%

Jurisdictional Rates	Rate
Local [effective July 1, 2011]	\$ 0.00704
Intrastate Composite -	\$ 0.04760
Interstate Composite [effective July 1, 2011]	\$ 0.02975

HILL COUNTRY TELEPHONE COOPERATIVE, INC. DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

		August 9, 2011 August 31, 2011				September 2011			
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	33,888	7.62%	\$ 0.03841	\$ 1,301.79	42,965	6.04%	\$ 0.03841	\$ 1,650.45
Wireline	Interstate	74,327	16.71%	\$ 0.03841	\$ 2,855.22	133,206	18.72%	\$ 0.03841	\$ 5,116.99
Wireline	Intrastate	77,562	17.44%	\$ 0.03473	\$ 2,633.65	96,780	13.60%	\$ 0.03473	\$ 3,361.11
Wireline	Local	1,759	0.40%	\$ 0.00828	\$ 14.57	1,647	0.23%	\$ 0.00828	\$ 13.64
Wireless	Inter MTA-Interstate	38,746	8.71%	\$ 0.03841	\$ 1,488.40	74,801	10.51%	\$ 0.03841	\$ 2,873.41
Wireless	Inter MTA-Intrastate	48,422	10.89%	\$ 0.03473	\$ 1,681.65	83,602	11.75%	\$ 0.03473	\$ 2,903.42
Wireless	Intra-MTA	170,057	38.24%	\$ 0.00828	\$ 1,408.36	278,516	39.14%	\$ 0.00828	\$ 2,306.58
TOTAL		44,762	100.00%	\$ 11,143.65	711,517	100.00%			\$ 18,225.59

		October 2011				November 2011				December 2011			
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	55,671	7.50%	\$ 0.03841	\$ 2,138.56	46,473	5.65%	\$ 0.03841	\$ 1,785.23	56,219	5.71%	\$ 0.03841	\$ 2,159.61
Wireline	Interstate	131,801	17.76%	\$ 0.03841	\$ 5,063.00	163,222	19.85%	\$ 0.03841	\$ 6,270.02	189,758	19.27%	\$ 0.03841	\$ 7,289.38
Wireline	Intrastate	106,410	14.35%	\$ 0.03473	\$ 3,687.61	141,552	17.22%	\$ 0.03473	\$ 4,916.00	205,717	20.89%	\$ 0.03473	\$ 7,144.38
Wireline	Local	3,676	0.50%	\$ 0.00828	\$ 30.45	11,318	1.38%	\$ 0.00828	\$ 93.73	26,936	2.74%	\$ 0.00828	\$ 223.07
Wireless	Inter MTA-Interstate	77,067	10.38%	\$ 0.03841	\$ 2,960.45	102,896	12.51%	\$ 0.03841	\$ 3,952.67	118,377	12.02%	\$ 0.03841	\$ 4,547.34
Wireless	Inter MTA-Intrastate	83,856	11.30%	\$ 0.03473	\$ 2,912.24	97,819	11.90%	\$ 0.03473	\$ 3,397.16	95,927	9.74%	\$ 0.03473	\$ 3,331.46
Wireless	Intra-MTA	283,604	38.21%	\$ 0.00828	\$ 2,348.71	258,330	31.49%	\$ 0.00828	\$ 2,144.37	251,842	29.64%	\$ 0.00828	\$ 2,416.94
TOTAL		742,345	100.00%	\$ 19,151.03	822,211	100.00%			\$ 22,559.17	984,776	100.00%		\$ 27,112.18

		January 2012				February 2012 **				March 2012 ***			
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	71,505	6.56%	\$ 0.03841	\$ 2,746.80	72,026	5.93%	\$ 0.03841	\$ 2,766.83	11,344	5.93%	\$ 0.03841	\$ 435.77
Wireline	Interstate	193,636	17.76%	\$ 0.03841	\$ 7,438.35	205,830	16.95%	\$ 0.03841	\$ 7,906.75	32,418	16.95%	\$ 0.03841	\$ 1,245.31
Wireline	Intrastate	243,409	22.33%	\$ 0.03473	\$ 8,453.39	201,026	16.56%	\$ 0.03473	\$ 6,981.25	31,561	16.56%	\$ 0.03473	\$ 1,099.55
Wireline	Local	27,950	2.57%	\$ 0.00828	\$ 231.56	13,100	1.08%	\$ 0.00828	\$ 108.49	2,063	1.08%	\$ 0.00828	\$ 17.09
Wireless	Inter MTA-Interstate	116,756	10.71%	\$ 0.03841	\$ 4,486.06	134,120	11.05%	\$ 0.03841	\$ 5,152.09	21,124	11.05%	\$ 0.03841	\$ 811.45
Wireless	Inter MTA-Intrastate	98,262	9.01%	\$ 0.03473	\$ 3,412.54	138,779	11.43%	\$ 0.03473	\$ 4,819.68	21,858	11.43%	\$ 0.03473	\$ 759.10
Wireless	Intra-MTA	338,465	31.05%	\$ 0.00828	\$ 2,803.06	449,306	37.00%	\$ 0.00828	\$ 3,721.00	70,766	37.00%	\$ 0.00828	\$ 585.06
TOTAL		1,089,593	100.00%		\$ 29,570.76	1,214,180	100.00%		\$ 31,456.09	191,233	100.00%		\$ 4,954.32

*Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

**Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU	Rate
Unknown	Unknown	432,109	5.33%	
Wireline	Interstate	1,234,837	16.95%	
Wireline	Intrastate	1,205,981	16.56%	
Wireline	Local	78,590	1.08%	
Wireless	Inter MTA-Interstate	804,638	11.05%	
Wireless	Inter MTA-Intrastate	832,579	11.43%	
Wireless	Intra-MTA	2,695,527	37.00%	
TOTAL		7,284,252	100.00%	

Jurisdictional Rates	Rate
Local (effective July 1, 2011)	\$ 0.00828
Interstate Composite	\$ 0.03473
Interstate Composite (effective July 1, 2011)	\$ 0.03841

INDUSTRY TELEPHONE COMPANY DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

August 9, 2011 - August 31, 2011							September 2011						
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	6,808	17.00%	\$ 0.05632	\$ 383.44	9,172	17.14%	\$ 0.05632	\$ 516.57				
Wireline	Interstate	9,477	23.66%	\$ 0.05632	\$ 533.76	13,506	25.24%	\$ 0.05632	\$ 760.70				
Wireline	Intrastate	14,325	35.77%	\$ 0.02795	\$ 400.39	16,776	31.35%	\$ 0.02795	\$ 468.89				
Wireline	Local	47	0.12%	\$ 0.00932	\$ 0.43	212	0.40%	\$ 0.00932	\$ 1.97				
Wireless	Inter MTA-Interstate	2,282	5.70%	\$ 0.05632	\$ 128.52	4,330	8.03%	\$ 0.05632	\$ 243.89				
Wireless	Inter MTA-Intrastate	2,509	6.26%	\$ 0.02795	\$ 70.12	4,152	7.75%	\$ 0.02795	\$ 116.04				
Wireless	Intra-MTA	4,603	11.49%	\$ 0.00932	\$ 42.88	5,362	10.02%	\$ 0.00932	\$ 49.96				
TOTAL		40,950	100.00%	\$ 1,559.55	\$ 53,510	100.00%		\$ 2,158.02					

October 2011							November 2011							December 2011		
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues			
Unknown	Unknown	10,554	17.96%	\$ 0.05632	\$ 594.45	10,140	18.07%	\$ 0.05632	\$ 571.12	9,292	15.89%	\$ 0.05632	\$ 523.33			
Wireline	Interstate	16,465	28.02%	\$ 0.05632	\$ 927.34	15,531	27.68%	\$ 0.05632	\$ 874.75	14,936	24.79%	\$ 0.05632	\$ 816.43			
Wireline	Intrastate	17,941	30.53%	\$ 0.02795	\$ 501.46	21,514	38.34%	\$ 0.02795	\$ 601.33	25,175	43.05%	\$ 0.02795	\$ 703.65			
Wireline	Local	174	0.30%	\$ 0.00932	\$ 1.62	248	0.44%	\$ 0.00932	\$ 2.31	231	0.40%	\$ 0.00932	\$ 2.16			
Wireless	Inter MTA-Interstate	4,295	7.31%	\$ 0.05632	\$ 241.32	3,124	5.57%	\$ 0.05632	\$ 175.97	3,316	5.67%	\$ 0.05632	\$ 186.78			
Wireless	Inter MTA-Intrastate	2,786	4.74%	\$ 0.02795	\$ 77.87	2,856	5.09%	\$ 0.02795	\$ 79.82	2,524	5.00%	\$ 0.02795	\$ 81.73			
Wireless	Intra-MTA	6,546	11.14%	\$ 0.00932	\$ 60.98	2,699	4.81%	\$ 0.00932	\$ 25.14	3,043	5.20%	\$ 0.00932	\$ 28.35			
TOTAL		58,761	100.00%	\$ 2,405.64	\$ 56,112	100.00%		\$ 2,330.44	\$ 584.77	100.00%		\$ 2,342.44				

January 2012							February 2012 **							March 2012 **				
Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	
Unknown	Unknown	10,798	16.39%	\$ 0.05632	\$ 608.14	9,133	16.41%	\$ 0.05632	\$ 514.40	3,094	16.41%	\$ 0.05632	\$ 174.28					
Wireline	Interstate	14,622	22.06%	\$ 0.05632	\$ 823.56	14,032	25.21%	\$ 0.05632	\$ 780.31	4,754	25.21%	\$ 0.05632	\$ 267.75					
Wireline	Intrastate	29,474	44.65%	\$ 0.02795	\$ 823.83	19,345	34.75%	\$ 0.02795	\$ 540.69	6,554	36.75%	\$ 0.02795	\$ 183.18					
Wireline	Local	213	0.32%	\$ 0.00932	\$ 1.99	161	0.29%	\$ 0.00932	\$ 1.50	55	0.29%	\$ 0.00932	\$ 0.51					
Wireless	Inter MTA-Interstate	3,350	5.05%	\$ 0.05632	\$ 188.67	3,824	6.87%	\$ 0.05632	\$ 215.37									
Wireless	Inter MTA-Intrastate	4,317	6.51%	\$ 0.02795	\$ 120.65	3,691	6.63%	\$ 0.02795	\$ 103.15	1,250	6.63%	\$ 0.02795	\$ 34.95					
Wireless	Intra-MTA	3,522	5.31%	\$ 0.00932	\$ 32.81	5,479	9.84%	\$ 0.00932	\$ 51.05	1,856	9.84%	\$ 0.00932	\$ 17.30					
TOTAL		66,295	100.00%		\$ 2,599.65	55,665	100.00%		\$ 2,216.49	18,859	100.00%		\$ 750.93					

* Interstate rates were applied to minutes that fall in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	81,070	16.41%		
Wireline	Interstate	124,553	25.21%		
Wireline	Intrastate	171,709	34.75%		
Wireline	Local	1,432	0.29%		
Wireless	Inter MTA-Interstate	33,942	6.87%		
Wireless	Inter MTA-Intrastate	32,759	6.63%		
Wireless	Intra-MTA	48,637	9.84%		
TOTAL		494,102	100.00%		

Local (effective July 1, 2011)	Rate
Interstate Composite	\$ 0.02795
Interstate Composite (effective July 1, 2011)	\$ 0.05632

MID-PLAINS RURAL TELEPHONE COOPERATIVE, INC. DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	August 9, 2011			August 31, 2011			September 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	
Unknown	Unknown	6,693	31.11%	\$ 0.05320	\$ 356.07	8,848	17.29%	\$ 0.05320	\$ 470.70	
Wireline	Interstate	8,547	39.73%	\$ 0.05320	\$ 454.71	20,359	39.78%	\$ 0.05320	\$ 1,083.14	
Wireline	Intrastate	3,798	17.65%	\$ 0.06793	\$ 258.00	6,514	12.73%	\$ 0.06793	\$ 442.53	
Wireline	Local	155	0.72%	\$ 0.00541	\$ 0.84	187	0.37%	\$ 0.00541	\$ 1.01	
Wireless	Inter MTA-Interstate	1,701	7.91%	\$ 0.05320	\$ 90.49	12,375	24.38%	\$ 0.05320	\$ 658.39	
Wireless	Inter MTA-Intrastate	13	0.06%	\$ 0.06793	\$ 0.90	1,388	2.71%	\$ 0.06793	\$ 94.28	
Wireless	Intra-MTA	607	2.82%	\$ 0.00541	\$ 3.28	1,514	2.96%	\$ 0.00541	\$ 8.18	
TOTAL		21,515	100.00%		\$ 1,164.30	51,195	100.00%		\$ 2,758.23	

Category	Jurisdiction	October 2011			November 2011			December 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	8,481	27.29%	\$ 0.05320	\$ 451.19	9,752	17.03%	\$ 0.05320	\$ 518.79	10,344	13.77%	\$ 0.05320	\$ 550.30
Wireline	Interstate	12,868	41.41%	\$ 0.05320	\$ 684.58	20,285	35.44%	\$ 0.05320	\$ 1,079.17	26,898	35.80%	\$ 0.05320	\$ 1,431.00
Wireline	Intrastate	5,338	17.18%	\$ 0.06793	\$ 362.58	10,530	18.39%	\$ 0.06793	\$ 715.30	16,277	21.68%	\$ 0.06793	\$ 1,105.70
Wireline	Local	194	0.62%	\$ 0.00541	\$ 1.05	549	0.96%	\$ 0.00541	\$ 2.97	894	1.19%	\$ 0.00541	\$ 4.83
Wireless	Inter MTA-Interstate	3,349	10.78%	\$ 0.05320	\$ 178.16	8,450	14.76%	\$ 0.05320	\$ 449.54	9,522	12.67%	\$ 0.05320	\$ 506.59
Wireless	Inter MTA-Intrastate	61	0.20%	\$ 0.06793	\$ 4.18	579	1.01%	\$ 0.06793	\$ 39.36	509	0.68%	\$ 0.06793	\$ 34.59
Wireless	Intra-MTA	787	2.53%	\$ 0.00541	\$ 4.25	7,100	12.40%	\$ 0.00541	\$ 38.38	10,691	14.23%	\$ 0.00541	\$ 57.79
TOTAL		31,077	100.00%		\$ 1,685.98	57,245	100.00%		\$ 2,843.52	75,134.61	667	100.00%	\$ 3,690.79

Category	Jurisdiction	January 2012			February 2012 **			March 2012 **					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	12,633	15.24%	\$ 0.05320	\$ 672.08	13,904	17.56%	\$ 0.05320	\$ 739.69	8,386	17.56%	\$ 0.05320	\$ 456.80
Wireline	Interstate	28,173	33.99%	\$ 0.05320	\$ 1,498.33	28,353	35.81%	\$ 0.05320	\$ 1,508.41	17,509	35.81%	\$ 0.05320	\$ 931.52
Wireline	Intrastate	20,726	25.00%	\$ 0.06793	\$ 1,407.92	17,020	21.49%	\$ 0.06793	\$ 1,116.16	10,511	21.49%	\$ 0.06793	\$ 713.99
Wireline	Local	1,367	1.65%	\$ 0.00541	\$ 7.39	818	1.03%	\$ 0.00541	\$ 4.42	505	.03%	\$ 0.00541	\$ 2.73
Wireless	Inter MTA-Interstate	9,507	11.47%	\$ 0.05320	\$ 505.78	10,396	13.13%	\$ 0.05320	\$ 533.10	6,420	13.13%	\$ 0.05320	\$ 341.57
Wireless	Inter MTA-Intrastate	950	1.15%	\$ 0.06793	\$ 64.54	991	1.25%	\$ 0.06793	\$ 67.29	612	1.25%	\$ 0.06793	\$ 41.56
Wireless	Intra-MTA	9,536	11.50%	\$ 0.00541	\$ 51.54	7,701	9.73%	\$ 0.00541	\$ 41.63	4,756	9.73%	\$ 0.00541	\$ 25.71
TOTAL		82,891	100.00%		\$ 4,208.09	79,182	100.00%		\$ 4,070.70	48,899	100.00%		\$ 2,513.87

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	92,373	17.56%
Wireline	Interstate	188,371	35.81%
Wireline	Intrastate	113,077	21.49%
Wireline	Local	5,432	1.03%
Wireless	Inter MTA-Interstate	69,072	13.13%
Wireless	Inter MTA-Intrastate	6,582	1.25%
Wireless	Intra-MTA	51,166	9.73%
TOTAL		526,073	100.00%

Jurisdictional Rates	Rate
Local (effective July 1, 2011)	\$ 0.06541
Intrastate Composite	\$ 0.06793
Interstate Composite (effective July 1, 2011)	\$ 0.05320

RIVIERA TELEPHONE COMPANY DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	August 9, 2011				August 31, 2011				September 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	540	13.61%	\$ 0.05906	\$ 31.91	943	16.82%	\$ 0.05906	\$ 55.68				
Wireline	Interstate	1,226	30.90%	\$ 0.05906	\$ 72.42	1,750	31.21%	\$ 0.05906	\$ 103.35				
Wireline	Intrastate	1,794	45.19%	\$ 0.06242	\$ 111.95	1,798	32.07%	\$ 0.06242	\$ 112.22				
Wireline	Local	1	0.04%	\$ 0.00685	\$ 0.01	6	0.11%	\$ 0.00685	\$ 0.04				
Wireless	Inter MTA-Interstate	176	4.43%	\$ 0.05906	\$ 10.40	668	11.92%	\$ 0.05906	\$ 39.47				
Wireless	Inter MTA-Intrastate	50	1.27%	\$ 0.06242	\$ 3.15	301	5.37%	\$ 0.06242	\$ 18.80				
Wireless	Intra-MTA	181	4.55%	\$ 0.00685	\$ 1.24	140	2.51%	\$ 0.00685	\$ 0.96				
TOTAL		3,969	100.00%	\$ 231.08	\$ 5,607	100.00%		\$ 330.53					

Category	Jurisdiction	October 2011				November 2011				December 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	1,385	24.48%	\$ 0.05906	\$ 81.81	1,238	12.43%	\$ 0.05906	\$ 73.10	2,744	8.78%	\$ 0.05906	\$ 162.06
Wireline	Interstate	1,858	32.84%	\$ 0.05906	\$ 109.75	3,408	34.24%	\$ 0.05906	\$ 201.29	4,051	12.96%	\$ 0.05906	\$ 239.23
Wireline	Intrastate	2,046	36.16%	\$ 0.06242	\$ 127.70	3,160	31.74%	\$ 0.06242	\$ 197.22	9,570	30.33%	\$ 0.06242	\$ 603.52
Wireline	Local	7	0.12%	\$ 0.00685	\$ 0.05	185	1.86%	\$ 0.00685	\$ 1.27	88	0.28%	\$ 0.00685	\$ 0.60
Wireless	Inter MTA-Interstate	319	5.63%	\$ 0.05906	\$ 18.83	850	8.64%	\$ 0.05906	\$ 56.77	1,342	4.29%	\$ 0.05906	\$ 79.28
Wireless	Inter MTA-Intrastate	14	0.25%	\$ 0.06242	\$ 0.59	297	2.98%	\$ 0.06242	\$ 18.51	774	2.48%	\$ 0.06242	\$ 48.31
Wireless	Intra-MTA	30	0.52%	\$ 0.00685	\$ 0.20	808	8.12%	\$ 0.00685	\$ 5.54	12,595	40.29%	\$ 0.00685	\$ 86.29
TOTAL		5,659	100.00%	\$ 339.22	\$ 9,955	100.00%		\$ 547.70	\$ 31,263	100.00%		\$ 1,219.29	

Category	Jurisdiction	January 2012				February 2012 **				March 2012 ***			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	3,713	14.57%	\$ 0.05906	\$ 219.27	3,675	15.10%	\$ 0.05906	\$ 217.04	2,914	15.10%	\$ 0.05906	\$ 172.13
Wireline	Interstate	5,215	20.39%	\$ 0.05906	\$ 307.99	5,793	23.81%	\$ 0.05906	\$ 342.15	4,594	23.81%	\$ 0.05906	\$ 271.35
Wireline	Intrastate	10,960	42.85%	\$ 0.06242	\$ 684.04	9,119	37.47%	\$ 0.06242	\$ 569.16	7,232	37.47%	\$ 0.06242	\$ 451.38
Wireline	Local	211	0.82%	\$ 0.00685	\$ 1.44	157	0.65%	\$ 0.00685	\$ 1.08	125	0.65%	\$ 0.00685	\$ 0.85
Wireless	Inter MTA-Interstate	1,021	3.99%	\$ 0.05906	\$ 60.29	1,208	4.96%	\$ 0.05906	\$ 71.32	958	4.96%	\$ 0.05906	\$ 56.56
Wireless	Inter MTA-Intrastate	794	3.10%	\$ 0.06242	\$ 49.56	1,171	4.81%	\$ 0.06242	\$ 73.11	929	4.81%	\$ 0.06242	\$ 57.98
Wireless	Intra-MTA	3,663	14.32%	\$ 0.00685	\$ 25.10	3,213	13.20%	\$ 0.00685	\$ 22.01	2,548	13.20%	\$ 0.00685	\$ 17.46
TOTAL		25,576	100.00%	\$ 1,347.68	\$ 24,336	100.00%		\$ 1,295.86	\$ 19,300	100.00%		\$ 1,027.70	

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	21,857	15.10%
Wireline	Interstate	34,457	23.81%
Wireline	Intrastate	54,236	37.47%
Wireline	Local	934	0.65%
Wireless	Inter MTA-Interstate	7,182	4.96%
Wireless	Inter MTA-Intrastate	6,967	4.81%
Wireless	Intra-MTA	19,109	13.20%
TOTAL		144,742	100.00%

I	Jurisdictional Rates	Rate
Local (effective July 1, 2011)	\$ 0.00685	
Intrastate Composite	\$ 0.06242	
Interstate Composite (effective July 1, 2011)	\$ 0.05906	

Alenco Communications, Inc - 2090 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	February 2011						March 2011						April 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues		
Unknown	Unknown*																		
Wireline	Interstate																		
Wireline	Intrastate																		
Wireline	Local																		
Wireless	Inter MTA-Interstate																		
Wireless	Inter MTA-Intrastate																		
Wireless	Intra-MTA																		
TOTAL																			

Category	Jurisdiction	May 2011						June 2011						July 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues		
Unknown	Unknown																		
Wireline	Interstate																		
Wireline	Intrastate																		
Wireline	Local																		
Wireless	Inter MTA-Interstate																		
Wireless	Inter MTA-Intrastate																		
Wireless	Intra-MTA																		
TOTAL																			

Category	Jurisdiction	August 1, 2011 - August 8, 2011						August 9, 2011 - August 31, 2011						September 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues		
Unknown	Unknown																		
Wireline	Interstate																		
Wireline	Intrastate																		
Wireline	Local																		
Wireless	Inter MTA-Interstate																		
Wireless	Inter MTA-Intrastate																		
Wireless	Intra-MTA (Interim?)																		
TOTAL																			

Category	Jurisdiction	October 2011						November 2011						December 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues		
Unknown	Unknown																		
Wireline	Interstate																		
Wireline	Intrastate																		
Wireline	Local																		
Wireless	Inter MTA-Interstate																		
Wireless	Inter MTA-Intrastate																		
Wireless	Intra-MTA																		
TOTAL																			

Category	Jurisdiction	January 2012						February 2012 **						March 2012 ***					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues		
Unknown	Unknown																		
Wireline	Interstate																		
Wireline	Intrastate																		
Wireline	Local																		
Wireless	Inter MTA-Interstate																		
Wireless	Inter MTA-Intrastate																		
Wireless	Intra-MTA																		
TOTAL																			

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	85718	17.02%
Wireline	Interstate	136453	27.09%
Wireline	Intrastate	138707	27.54%
Wireline	Local	2043	0.39%
Wireless	Inter MTA-Interstate	49051	9.74%
Wireless	Inter MTA-Intrastate	17407	3.46%
Wireless	Intra-MTA	74358	14.76%
TOTAL		503737	100.00%

Jurisdictional Rates		Rate
Local 2010 Interim		\$ 0.00549
Intrastate Composite		\$ 0.06347
Interstate Composite (effective June 30, 2011)		\$ 0.04417
Interstate Composite (effective July 1, 2011)		\$ 0.05261
Local 2011 Interim		\$ 0.00552

Eastex Telephone Cooperative, Inc - 2068 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	February 2011			March 2011			April 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
Wireline	Interstate	-	-	-	-	-	-	-	-	-	-	-	-
Wireline	Intrastate	-	-	-	-	-	-	-	-	-	-	-	-
Wireline	Local	-	-	-	-	-	-	-	-	-	-	-	-
Wireless	Inter MTA-Interstate	-	-	-	-	-	-	-	-	-	-	-	-
Wireless	Inter MTA-Intrastate	-	-	-	-	-	-	-	-	-	-	-	-
Wireless	Intra-MTA	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL													
Category	Jurisdiction	May 2011			June 2011			July 2011			August 9, 2011 - August 31, 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
Wireline	Interstate	-	-	-	-	-	-	-	-	-	-	-	-
Wireline	Intrastate	-	-	-	-	-	-	-	-	-	-	-	-
Wireline	Local	-	-	-	-	-	-	-	-	-	-	-	-
Wireless	Inter MTA-Interstate	-	-	-	-	-	-	-	-	-	-	-	-
Wireless	Inter MTA-Intrastate	-	-	-	-	-	-	-	-	-	-	-	-
Wireless	Intra-MTA	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL													
Category	Jurisdiction	August 1, 2011 - August 8, 2011			August 9, 2011 - August 31, 2011			September 2011			October 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	-	-	-	-	81731	10.95%	\$ 0.0436	\$ 3,560.28	133126	10.54%	\$ 0.0436	\$ 5,799.10
Wireline	Interstate	-	-	-	-	150584	20.27%	\$ 0.0436	\$ 6,559.59	241426	19.11%	\$ 0.0436	\$ 10,516.76
Wireline	Intrastate	-	-	-	-	188857	25.29%	\$ 0.0526	\$ 9,933.56	287315	22.74%	\$ 0.0526	\$ 15,112.29
Wireline	Local	-	-	-	-	11032	1.48%	\$ 0.0656	\$ 72.37	23731	1.88%	\$ 0.0656	\$ 155.68
Wireline	Inter MTA-Interstate	-	-	-	-	81177	10.87%	\$ 0.0436	\$ 3,536.15	144704	11.45%	\$ 0.0436	\$ 6,303.45
Wireline	Inter MTA-Intrastate	-	-	-	-	48899	6.55%	\$ 0.0436	\$ 2,572.01	94418	7.47%	\$ 0.0526	\$ 4,966.23
Wireline	Intra-MTA	-	-	-	-	184351	24.69%	\$ 0.0066	\$ 1,209.34	338540	26.80%	\$ 0.0066	\$ 2,221.48
TOTAL						746631	100.00%		\$ 27,443.30	1263360	100.00%		\$ 45,074.98
Category	Jurisdiction	November 2011			December 2011			January 2012			February 2012 **		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	133126	10.54%	\$ 0.0436	\$ 5,799.10	142934	10.02%	\$ 0.0436	\$ 6,226.35	130027	7.94%	\$ 0.0436	\$ 5,564.11
Wireline	Interstate	241426	19.11%	\$ 0.0436	\$ 10,516.76	262114	18.38%	\$ 0.0436	\$ 11,417.95	296662	18.11%	\$ 0.0436	\$ 12,922.89
Wireline	Intrastate	287315	22.74%	\$ 0.0526	\$ 15,112.29	357049	24.69%	\$ 0.0526	\$ 18,517.19	406348	24.79%	\$ 0.0526	\$ 21,352.70
Wireline	Local	23731	1.88%	\$ 0.00656	\$ 155.68	29544	2.07%	\$ 0.00656	\$ 193.81	30169	1.84%	\$ 0.00656	\$ 197.91
Wireline	Inter MTA-Interstate	144704	11.45%	\$ 0.0436	\$ 6,303.45	158216	11.09%	\$ 0.0436	\$ 6,892.05	207276	12.65%	\$ 0.0436	\$ 9,099.15
Wireline	Inter MTA-Intrastate	94418	7.47%	\$ 0.0526	\$ 4,966.23	99113	6.95%	\$ 0.0526	\$ 5,213.18	139912	8.54%	\$ 0.0526	\$ 7,359.14
Wireline	Intra-MTA	338540	26.80%	\$ 0.0066	\$ 2,221.48	387054	26.79%	\$ 0.0066	\$ 2,506.34	427881	26.12%	\$ 0.0066	\$ 2,806.90
TOTAL		1263360	100.00%		\$ 45,074.98	1426034	100.00%		\$ 50,966.85	1638075	100.00%		\$ 59,342.80
Category	Jurisdiction	January 2012			February 2012 **			March 2012 **			April 2012 ***		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	147995	9.25%	\$ 0.0436	\$ 6,446.81	94818	9.86%	\$ 0.0436	\$ 4,130.38	1278	9.86%	\$ 0.0436	\$ 55.68
Wireline	Interstate	297078	18.57%	\$ 0.0436	\$ 12,941.01	182520	18.98%	\$ 0.0436	\$ 7,950.76	2461	18.98%	\$ 0.0436	\$ 107.18
Wireline	Intrastate	399663	24.98%	\$ 0.0526	\$ 21,021.60	241565	25.12%	\$ 0.0526	\$ 12,705.92	3257	25.12%	\$ 0.0526	\$ 171.29
Wireline	Local	28625	1.79%	\$ 0.00656	\$ 187.78	16540	1.72%	\$ 0.00656	\$ 108.50	223	1.72%	\$ 0.00656	\$ 1.46
Wireline	Inter MTA-Interstate	181510	11.35%	\$ 0.0436	\$ 7,906.76	101127	11.14%	\$ 0.0436	\$ 4,666.57	1444	11.14%	\$ 0.0436	\$ 62.91
Wireline	Inter MTA-Intrastate	117730	7.36%	\$ 0.0526	\$ 6,192.40	70777	7.36%	\$ 0.0526	\$ 3,722.76	954	7.36%	\$ 0.0526	\$ 50.19
Wireline	Intra-MTA	427336	26.70%	\$ 0.0066	\$ 2,802.67	248297	25.82%	\$ 0.0066	\$ 1,628.83	3347	25.82%	\$ 0.0066	\$ 21.96
TOTAL		1599837	100.00%		\$ 57,499.03	961645	100.00%		\$ 34,913.72	12964	100.00%		\$ 470.67

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	1147243	9.86%
Wireline	Interstate	2208891	18.98%
Wireline	Intrastate	2923663	25.12%
Wireline	Local	209585	1.72%
Wireless	Inter MTA-Interstate	1285965	11.14%
Wireless	Inter MTA-Intrastate	856695	7.36%
Wireless	Intra-MTA	3004812	25.82%
TOTAL		11638254	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.00682
Intrastate Composite	\$ 0.05260
Interstate Composite (effective June 30, 2011)	\$ 0.03974
Interstate Composite (effective July 1, 2011)	\$ 0.04356
Local 2011 Interim	\$ 0.00656

Category	Jurisdiction	February 2011			March 2011			April 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown *	Unknown *												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	May 2011			June 2011			July 2011			August 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	August 1, 2011 - August 8, 2011			August 9, 2011 - August 15, 2011			September 2011			October 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown					3124	14.27%	\$ 0.0547	\$ 171.00	3621	15.69%	\$ 0.0547	\$ 198.21
Wireline	Interstate					4178	19.05%	\$ 0.3547	\$ 228.70	6953	30.13%	\$ 0.0547	\$ 380.59
Wireline	Intrastate					4347	19.85%	\$ 0.2615	\$ 267.19	4513	19.56%	\$ 0.0615	\$ 277.39
Wireline	Local					105	0.48%	\$ 0.03954	\$ 1.00	122	0.53%	\$ 0.00954	\$ 1.16
Wireless	Inter MTA-Interstate					2832	12.94%	\$ 0.0547	\$ 155.02	3223	13.97%	\$ 0.0547	\$ 176.42
Wireless	Inter MTA-Intrastate					1103	5.04%	\$ 0.3615	\$ 67.80	732	3.17%	\$ 0.0615	\$ 44.99
Wireless	Intra-MTA					6202	28.33%	\$ 0.00954	\$ 59.17	3914	16.96%	\$ 0.00954	\$ 37.34
TOTAL						21891	100.00%	\$ 549.87	\$ 25078	23078	100.00%	\$ 1,116.11	
Category	Jurisdiction	November 2011			December 2011			January 2012			February 2012 **		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	4133	19.75%	\$ 0.0547	\$ 226.23	4013	12.02%	\$ 0.0547	\$ 219.66	4610	6.33%	\$ 0.0547	\$ 252.34
Wireline	Interstate	5022	24.00%	\$ 0.0547	\$ 274.89	4402	13.18%	\$ 0.0547	\$ 240.96	9855	13.57%	\$ 0.0547	\$ 539.44
Wireline	Intrastate	6242	29.83%	\$ 0.0615	\$ 383.67	7505	22.48%	\$ 0.0615	\$ 461.30	13132	21.08%	\$ 0.0615	\$ 941.16
Wireline	Local	133	0.64%	\$ 0.08954	\$ 1.27	253	0.76%	\$ 0.08954	\$ 2.41	291	0.40%	\$ 0.08954	\$ 2.78
Wireless	Inter MTA-Interstate	1928	9.21%	\$ 0.0547	\$ 105.53	3606	10.80%	\$ 0.0547	\$ 197.39	6939	9.55%	\$ 0.0547	\$ 379.83
Wireless	Inter MTA-Intrastate	46	0.22%	\$ 0.0615	\$ 2.83	686	2.05%	\$ 0.0615	\$ 42.17	1787	2.46%	\$ 0.0615	\$ 109.84
Wireless	Intra-MTA	3423	16.36%	\$ 0.00954	\$ 32.66	12923	38.71%	\$ 0.00954	\$ 129.23	3382	46.56%	\$ 0.00954	\$ 322.64
TOTAL		2097	100.00%	\$ 1,027.08	\$ 33388	100.00%	\$ 1,287.17	\$ 77614	100.00%	\$ 2,548.03			
Category	Jurisdiction	March 2012 ***			April 2012			May 2012			June 2012		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	5127	6.33%	\$ 0.0547	\$ 286.64	8319	10.32%	\$ 0.0547	\$ 455.34	5375	10.32%	\$ 0.0547	\$ 294.22
Wireline	Interstate	11071	13.67%	\$ 0.0547	\$ 606.00	12865	15.96%	\$ 0.0547	\$ 704.19	8313	15.96%	\$ 0.0547	\$ 455.02
Wireline	Intrastate	18947	23.89%	\$ 0.0615	\$ 1,164.59	17040	21.14%	\$ 0.0615	\$ 1,047.38	11011	21.14%	\$ 0.0615	\$ 676.77
Wireline	Local	528	0.65%	\$ 0.00954	\$ 5.04	476	0.59%	\$ 0.00954	\$ 4.54	307	0.59%	\$ 0.00954	\$ 2.93
Wireless	Inter MTA-Interstate	8377	10.34%	\$ 0.0547	\$ 458.54	8044	9.98%	\$ 0.0547	\$ 440.34	5198	9.98%	\$ 0.0547	\$ 284.53
Wireless	Inter MTA-Intrastate	2676	3.30%	\$ 0.0615	\$ 164.48	2346	2.91%	\$ 0.0615	\$ 144.18	1516	2.91%	\$ 0.0615	\$ 93.16
Wireless	Intra-MTA	34284	42.32%	\$ 0.00954	\$ 327.07	31517	39.10%	\$ 0.00954	\$ 300.67	20365	39.10%	\$ 0.00954	\$ 194.28
TOTAL		81010	100.00%	\$ 3,006.36	\$ 80606	100.00%	\$ 3,056.63	\$ 52084	100.00%	\$ 2,000.90			

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	47597	10.33%
Wireline	Interstate	73588	15.98%
Wireline	Intrastate	97516	21.14%
Wireline	Local	2702	0.58%
Wireless	Inter MTA-Interstate	46007	9.98%
Wireless	Inter MTA-Intrastate	13443	2.91%
Wireless	Intra-MTA	180335	39.10%
TOTAL		461188	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.00903
Intrastate Composite	\$ 0.06147
Interstate Composite (effective June 30, 2011)	\$ 0.04621
Interstate Composite (effective July 1, 2011)	\$ 0.05474
Local 2011 Interim	\$ 0.00954

Exhibit 1

Page 15 of 30

Livingston Telephone Co - 2107 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	February 2011			March 2011			April 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Category	Unknown												
Unknown	Unknown *												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	May 2011			June 2011			July 2011			August 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Category	Unknown												
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	August 1, 2011 - August 8, 2011			August 9, 2011 - August 11, 2011			August 31, 2011			September 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Category	Unknown												
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	October 2011			November 2011			December 2011			January 2012		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Category	Unknown												
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	February 2012 **			March 2012 ***			April 2012 ***			May 2012 ***		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Category	Unknown												
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													

* Interstate rates were applied to minutes that fall in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	369415	12.38%
Wireline	Interstate	544941	18.26%
Wireline	Intrastate	835196	27.99%
Wireline	Local	163962	5.50%
Wireless	Inter MTA-Interstate	365535	12.96%
Wireless	Inter MTA-Intrastate	296515	9.94%
Wireless	Intra-MTA	386593	12.97%
TOTAL		2933547	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.00646
Intrastate Composite	\$ 0.05241
Interstate Composite (effective June 30, 2011)	\$ 0.02151
Interstate Composite (effective July 1, 2011)	\$ 0.01656
Total 2011 Interim	\$ 0.00635

Nortex Communications - 2116 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

PUC Docket No. 40147
SOAH Docket No. 473-12-6602

Exhibit 1

Page 17 of 30

Category	Jurisdiction	February 2011				March 2011				April 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	May 2011				June 2011				July 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	August 1, 2011 - August 3, 2011				August 9, 2011 - August 31, 2011				September 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown					11262	11.36%	\$ 0.05440	\$ 612.63	16740	11.26%	\$ 0.05440	\$ 910.62
Wireline	Interstate					20990	21.18%	\$ 0.05440	\$ 1,141.81	40026	26.91%	\$ 0.05440	\$ 2,177.33
Wireline	Intrastate					18579	18.74%	\$ 0.06869	\$ 1,276.25	29344	19.73%	\$ 0.06869	\$ 2,015.73
Wireline	Local					554	0.56%	\$ 0.06673	\$ 3.73	1588	1.07%	\$ 0.06673	\$ 10.69
Wireless	Inter MTA-Interstate					10835	10.93%	\$ 0.05440	\$ 589.40	15730	10.58%	\$ 0.05440	\$ 835.68
Wireless	Inter MTA-Intrastate					3211	3.24%	\$ 0.06869	\$ 220.57	2902	1.93%	\$ 0.06869	\$ 199.35
Wireless	Intra-MTA					33693	33.99%	\$ 0.06673	\$ 226.75	42391	28.50%	\$ 0.06673	\$ 285.29
TOTAL			100.00%			9124	100.00%	\$ 4,071.15	\$ 148721		100.00%	\$ 6,454.69	
Category	Jurisdiction	October 2011				November 2011				December 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	19555	11.42%	\$ 0.05440	\$ 1,069.19	16188	10.07%	\$ 0.05440	\$ 880.59	17470	9.53%	\$ 0.05440	\$ 950.33
Wireline	Interstate	46200	26.85%	\$ 0.05440	\$ 2,513.19	4530	27.70%	\$ 0.05440	\$ 2,422.34	48714	26.59%	\$ 0.05440	\$ 2,649.94
Wireline	Intrastate	31607	18.37%	\$ 0.06869	\$ 2,171.18	35583	19.63%	\$ 0.06869	\$ 2,169.53	41714	22.78%	\$ 0.06869	\$ 2,865.46
Wireline	Local	1865	1.08%	\$ 0.06673	\$ 12.55	1560	0.97%	\$ 0.06673	\$ 10.50	1731	0.96%	\$ 0.06673	\$ 11.65
Wireless	Inter MTA-Interstate	21951	12.76%	\$ 0.05440	\$ 1,194.09	17704	11.01%	\$ 0.05440	\$ 963.06	23594	12.87%	\$ 0.05440	\$ 1,283.47
Wireless	Inter MTA-Intrastate	4081	2.37%	\$ 0.06869	\$ 280.34	3989	2.48%	\$ 0.06869	\$ 274.02	3780	2.06%	\$ 0.06869	\$ 259.66
Wireless	Intra-MTA	46712	27.15%	\$ 0.06673	\$ 314.37	4184	28.15%	\$ 0.06673	\$ 404.09	48286	25.25%	\$ 0.06673	\$ 311.50
TOTAL		172071	100.00%	\$ 7,554.91	\$ 160738	100.00%	\$ 7,024.13	\$ 183289	\$ 100.00%	\$ 183289	100.00%	\$ 8,332.02	
Category	Jurisdiction	January 2012				February 2012 **				March 2012 ***			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	17685	9.85%	\$ 0.05440	\$ 562.03	20348	11.15%	\$ 0.05440	\$ 1,106.87	6004	11.15%	\$ 0.05440	\$ 326.60
Wireline	Interstate	48447	27.11%	\$ 0.05440	\$ 2,646.30	47429	25.99%	\$ 0.05440	\$ 2,580.05	11995	25.99%	\$ 0.05440	\$ 761.29
Wireline	Intrastate	43103	24.02%	\$ 0.06869	\$ 2,960.87	36753	20.14%	\$ 0.06869	\$ 2,524.71	10845	20.14%	\$ 0.06869	\$ 744.96
Wireline	Local	1510	0.84%	\$ 0.06673	\$ 10.16	1496	0.82%	\$ 0.06673	\$ 10.07	442	0.82%	\$ 0.06673	\$ 2.97
Wireless	Inter MTA-Interstate	22223	12.61%	\$ 0.05440	\$ 1,230.65	22282	12.21%	\$ 0.05440	\$ 1,212.10	6575	12.21%	\$ 0.05440	\$ 357.65
Wireless	Inter MTA-Intrastate	3225	1.91%	\$ 0.06869	\$ 235.27	4343	2.38%	\$ 0.06869	\$ 298.35	1282	2.38%	\$ 0.06869	\$ 88.03
Wireless	Intra-MTA	42460	23.69%	\$ 0.06673	\$ 285.75	48338	27.31%	\$ 0.06673	\$ 335.41	14706	27.31%	\$ 0.06673	\$ 98.97
TOTAL		17953	100.00%	\$ 8,331.04	\$ 182490	100.00%	\$ 8,067.56	\$ 53847	\$ 100.00%	\$ 53847	100.00%	\$ 2,380.48	

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction
** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation			
Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	1574.04	11.15%
Wireline	Interstate	3667.84	25.99%
Wireline	Intrastate	2842.27	20.14%
Wireline	Local	1170.02	0.83%
Wireless	Inter MTA-Interstate	1723.34	12.21%
Wireless	Inter MTA-Intrastate	335.53	2.38%
Wireless	Intra-MTA	3854.18	27.31%
TOTAL		14114.22	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.0747
Intrastate Composite	\$ 0.06869
Interstate Composite (effective June 30, 2011)	\$ 0.04408
Interstate Composite (effective July 1, 2011)	\$ 0.05540
Local 2011 Interim	\$ 0.06873

North Texas Telephone Co - 2043 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	February 2011			March 2011			April 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown *	Unknown *												
Wireline	Interstate												
Wireline	Intra-state												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													

Category	Jurisdiction	May 2011			June 2011			July 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intra-state												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													

Category	Jurisdiction	August 1, 2011 - August 8, 2011			August 9, 2011 - August 31, 2011			September 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown					761	17.41%	\$ 0.05167	\$ 39.32	1446	17.10%	\$ 0.05167	\$ 74.71
Wireline	Interstate					1983	45.36%	\$ 0.05167	\$ 102.46	4134	48.88%	\$ 0.05167	\$ 213.60
Wireline	Intra-state					1186	27.13%	\$ 0.06211	\$ 73.66	1262	14.92%	\$ 0.06211	\$ 78.38
Wireline	Local					22	0.50%	\$ 0.00497	\$ 0.11	47	0.56%	\$ 0.00497	\$ 0.23
Wireless	Inter MTA-Interstate					309	7.07%	\$ 0.05167	\$ 15.97	1443	17.06%	\$ 0.05167	\$ 74.56
Wireless	Inter MTA-Intrastate					7	0.16%	\$ 0.06211	\$ 0.43	1	0.01%	\$ 0.06211	\$ 0.06
Wireless	Intra-MTA					164	2.38%	\$ 0.00497	\$ 0.52	125	1.48%	\$ 0.00497	\$ 0.62
TOTAL		4372	100.00%		\$ 232.47	8458	100.00%		\$ 442.17				

Category	Jurisdiction	October 2011			November 2011			December 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	986	15.78%	\$ 0.05167	\$ 50.95	2033	17.48%	\$ 0.05167	\$ 105.05	2139	13.61%	\$ 0.05167	\$ 110.52
Wireline	Interstate	2350	37.61%	\$ 0.05167	\$ 121.42	3537	30.42%	\$ 0.05167	\$ 182.76	4444	28.27%	\$ 0.05167	\$ 229.62
Wireline	Intra-state	2536	40.58%	\$ 0.06211	\$ 157.50	3581	30.79%	\$ 0.06211	\$ 222.40	5362	34.11%	\$ 0.06211	\$ 333.01
Wireline	Local	7	0.11%	\$ 0.00497	\$ 0.03	232	2.00%	\$ 0.00497	\$ 1.15	181	1.15%	\$ 0.00497	\$ 0.90
Wireless	Inter MTA-Interstate	345	5.52%	\$ 0.05167	\$ 17.83	1077	9.26%	\$ 0.05167	\$ 55.65	2115	13.46%	\$ 0.05167	\$ 109.28
Wireless	Inter MTA-Intrastate	0	0.00%	\$ 0.06211	\$ -	202	1.74%	\$ 0.06211	\$ 12.55	673	4.28%	\$ 0.06211	\$ 41.80
Wireless	Intra-MTA	25	0.40%	\$ 0.00497	\$ 0.12	967	8.32%	\$ 0.00497	\$ 4.81	805	5.12%	\$ 0.00497	\$ 4.00
TOTAL		6249	100.00%		\$ 347.86	11529	100.00%		\$ 584.36	15719	100.00%		\$ 829.14

Category	Jurisdiction	January 2012			February 2012 **			March 2012 **					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	2897	15.94%	\$ 0.05167	\$ 149.65	2297	15.80%	\$ 0.05167	\$ 118.68	486	15.80%	\$ 0.05167	\$ 25.10
Wireline	Interstate	5220	30.38%	\$ 0.05167	\$ 285.22	4549	31.29%	\$ 0.05167	\$ 235.03	962	31.29%	\$ 0.05167	\$ 49.72
Wireline	Intra-state	5680	31.26%	\$ 0.06211	\$ 352.76	4541	31.24%	\$ 0.06211	\$ 282.05	961	31.24%	\$ 0.06211	\$ 59.66
Wireline	Local	306	1.68%	\$ 0.00497	\$ 1.52	193	1.33%	\$ 0.00497	\$ 0.96	41	1.33%	\$ 0.00497	\$ 0.20
Wireless	Inter MTA-Interstate	1905	10.48%	\$ 0.05167	\$ 98.43	1791	12.32%	\$ 0.05167	\$ 92.54	379	12.32%	\$ 0.05167	\$ 19.57
Wireless	Inter MTA-Intrastate	539	2.97%	\$ 0.06211	\$ 33.48	318	2.19%	\$ 0.06211	\$ 19.77	67	2.19%	\$ 0.06211	\$ 4.18
Wireless	Intra-MTA	1324	7.29%	\$ 0.00497	\$ 6.58	848	5.83%	\$ 0.00497	\$ 4.21	179	5.83%	\$ 0.00497	\$ 1.00
TOTAL		18171	100.00%		\$ 927.58	14537	100.00%		\$ 753.24	3075	100.00%		\$ 159.33

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	20173	15.80%
Wireline	Interstate	39951	31.29%
Wireline	Intrastate	39858	31.24%
Wireline	Local	1659	1.33%
Wireless	Inter MTA-Interstate	15732	12.32%
Wireless	Inter MTA-Intrastate	2890	2.19%
Wireless	Intra-MTA	7445	5.83%
TOTAL		127698	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.00506
Interstate Composite	\$ 0.06211
Interstate Composite [effective June 30, 2011]	\$ 0.04374
Interstate Composite [effective July 1, 2011]	\$ 0.05167
Local 2011 Interim	\$ 0.00497

Peoples Telephone Cooperative - LATA 552 - 2130 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

PUC Docket No. 40147
SOAH Docket No. 473-12-6602

Category	Jurisdiction	February 2011		March 2011		April 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown *	Unknown *								
Wireline	Interstate								
Wireline	Intrastate								
Wireline	Local								
Wireless	Inter MTA-Interstate								
Wireless	Inter MTA-Intrastate								
Wireless	Intra-MTA								
TOTAL									

Category	Jurisdiction	May 2011		June 2011		July 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown								
Wireline	Interstate								
Wireline	Intrastate								
Wireline	Local								
Wireless	Inter MTA-Interstate								
Wireless	Inter MTA-Intrastate								
Wireless	Intra-MTA								
TOTAL									

Category	Jurisdiction	August 1, 2011 - August 8, 2011		August 9, 2011 - August 31, 2011		September 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	12051	13.58%	\$ 0.02936	\$ 352.60	19159	12.51%	\$ 0.02926	\$ 560.17
Wireline	Interstate	29382	33.12%	\$ 0.02926	\$ 859.69	42792	27.97%	\$ 0.02926	\$ 1,252.05
Wireline	Intrastate	23166	26.11%	\$ 0.04795	\$ 1,110.70	41166	26.51%	\$ 0.04795	\$ 1,973.72
Wireline	Local	630	0.71%	\$ 0.00501	\$ 3.16	1021	0.57%	\$ 0.00501	\$ 5.12
Wireless	Inter MTA-Interstate	11287	12.72%	\$ 0.02926	\$ 330.25	24986	16.83%	\$ 0.02926	\$ 731.07
Wireless	Inter MTA-Intrastate	2452	2.76%	\$ 0.04795	\$ 117.56	6736	4.45%	\$ 0.04795	\$ 322.96
Wireless	Intra-MTA	9754	10.99%	\$ 0.00501	\$ 48.87	17128	11.02%	\$ 0.00501	\$ 83.31
TOTAL		88722	100.00%	\$ 2,822.82	\$ 152988	100.00%	\$ 100.00%	\$ 4,931.30	

Category	Jurisdiction	October 2011		November 2011		December 2011			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	16712	11.58%	\$ 0.02936	\$ 488.98	16016	6.70%	\$ 0.02926	\$ 468.51
Wireline	Interstate	38514	26.88%	\$ 0.02926	\$ 1,126.88	118730	50.10%	\$ 0.02926	\$ 3,473.32
Wireline	Intrastate	42491	29.44%	\$ 0.04795	\$ 2,037.25	47682	20.03%	\$ 0.04795	\$ 2,286.13
Wireline	Local	1647	1.14%	\$ 0.00501	\$ 8.25	1243	0.52%	\$ 0.00501	\$ 6.23
Wireless	Inter MTA-Interstate	21637	13.30%	\$ 0.02926	\$ 18514	12.83%	541.70	\$ 0.02926	\$ 11.51%
Wireless	Inter MTA-Intrastate	7334	4.51%	\$ 0.04795	\$ 3548	3.81%	\$ 0.04795	\$ 6361	2.68%
Wireless	Intra-MTA	19795	12.17%	\$ 0.00501	\$ 99.17	20939	14.52%	\$ 0.00501	\$ 20055
TOTAL		16252	100.00%	\$ 5,138.81	\$ 144335	100.00%	\$ 4,571.67	\$ 2374650	\$ 100.00%

Category	Jurisdiction	January 2012		February 2012 **		March 2012 ***			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	19307	11.38%	\$ 0.02926	\$ 564.90	1054	12.11%	\$ 0.02826	\$ 30.84
Wireline	Interstate	50179	28.57%	\$ 0.02926	\$ 1,468.19	2732	31.39%	\$ 0.02926	\$ 79.95
Wireline	Intrastate	46702	27.52%	\$ 0.04795	\$ 2,239.15	2242	25.75%	\$ 0.04795	\$ 107.47
Wireline	Local	1088	0.64%	\$ 0.00501	\$ 5.45	63	0.72%	\$ 0.00501	\$ 0.31
Wireless	Inter MTA-Interstate	28430	16.75%	\$ 0.02926	\$ 831.83	1236	14.20%	\$ 0.02826	\$ 3.17
Wireless	Inter MTA-Intrastate	5944	3.50%	\$ 0.04795	\$ 284.99	362	4.16%	\$ 0.04795	\$ 1.73
Wireless	Intra-MTA	18037	10.63%	\$ 0.00501	\$ 90.37	1016	11.67%	\$ 0.00501	\$ 5.09
TOTAL		169867	100.00%	\$ 5,484.88	\$ 8,705	100.00%	\$ 277.20	\$ 21	\$ 100.00%

* Interstate rates were applied to minutes that fall in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	160756	12.13%
Wireline	Interstate	416631	31.39%
Wireline	Intrastate	341765	25.75%
Wireline	Local	94653	0.72%
Wireless	Inter MTA-Interstate	188563	14.20%
Wireless	Inter MTA-Intrastate	55261	4.16%
Wireless	Intra-MTA	154895	11.67%
TOTAL		1327334	100.00%

Jurisdictional Rates	
Local 2010 Interim	\$ 0.00523
Intrastate Composite	\$ 0.04795
Interstate Composite (effective June 30, 2011)	\$ 0.01915
Interstate Composite (effective July 1, 2011)	\$ 0.02925
Local 2011 Interim	\$ 0.00501

Category	Jurisdiction	February 2011			March 2011			April 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown •	Unknown •												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													

Category	Jurisdiction	May 2011			June 2011			July 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown •												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													

Category	Jurisdiction	August 1, 2011 - August 8, 2011			August 9, 2011 - August 31, 2011			September 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown •					16310		7.35%	\$ 511.38	33254		5.07%	\$ 0.03135
Wireline	Interstate					46018		20.73%	\$ 0.03135	100910		15.37%	\$ 0.03135
Wireline	Intrastate					59788		26.93%	\$ 0.04422	117061		17.83%	\$ 0.04422
Wireline	Local					4730		2.13%	\$ 0.00614	19647		2.95%	\$ 0.00614
Wireless	Inter MTA-Interstate					18846		8.49%	\$ 0.03135	73261		11.16%	\$ 0.03135
Wireless	Inter MTA-Intrastate					8205		3.70%	\$ 0.04422	21495		3.21%	\$ 0.04422
Wireless	Intra-MTA					68076		30.67%	\$ 0.030614	417.99		44.31%	\$ 0.00614
TOTAL						221973		100.00%	\$ 5,999.05	655533		100.00%	\$ 14,537.83

Category	Jurisdiction	October 2011			November 2011			December 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown •	31119	5.65%	\$ 0.03135	\$ 95.71	44977	6.06%	\$ 0.03135	\$ 1,410.21	46696	5.79%	\$ 0.03135	\$ 1,464.11
Wireline	Interstate	62987	11.43%	\$ 0.03135	\$ 1,947.89	93109	12.54%	\$ 0.03135	\$ 2,919.34	105031	13.03%	\$ 0.03135	\$ 3,292.20
Wireline	Intrastate	72471	13.15%	\$ 0.04422	\$ 3,204.92	111628	15.04%	\$ 0.04422	\$ 4,936.58	134937	16.13%	\$ 0.04422	\$ 5,970.04
Wireline	Local	14884	2.70%	\$ 0.00614	\$ 91.39	21977	2.96%	\$ 0.00614	\$ 134.94	24499	3.04%	\$ 0.00614	\$ 150.42
Wireless	Inter MTA-Interstate	42773	7.66%	\$ 0.03135	\$ 1,361.10	63470	8.55%	\$ 0.03135	\$ 1,990.04	70550	8.75%	\$ 0.03135	\$ 2,212.02
Wireless	Inter MTA-Intrastate	10474	1.90%	\$ 0.04422	\$ 483.20	16185	2.18%	\$ 0.04422	\$ 715.76	22640	2.81%	\$ 0.04422	\$ 1,001.22
Wireless	Intra-MTA	316424	57.41%	\$ 0.00614	\$ 1,942.84	390986	52.67%	\$ 0.00614	\$ 2,400.65	401529	49.82%	\$ 0.00614	\$ 2,465.39
TOTAL		551132	100.00%	\$ 9,984.06	\$ 742332	100.00%	\$ 14,507.52	\$ 805912	100.00%	\$ 16,555.41			

Category	Jurisdiction	January 2012			February 2012 **			March 2012 **					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown •	46696	5.79%	\$ 0.03135	\$ 1,464.11	2093	5.90%	\$ 0.03135	\$ 65.64	5	5.90%	\$ 0.03135	\$ 0.16
Wireline	Interstate	105001	13.03%	\$ 0.03135	\$ 3,292.20	5110	14.40%	\$ 0.03135	\$ 160.20	13	14.40%	\$ 0.03135	\$ 0.40
Wireline	Intrastate	134997	16.75%	\$ 0.04422	\$ 5,970.04	6571	18.52%	\$ 0.04422	\$ 290.61	16	18.52%	\$ 0.04422	\$.72
Wireline	Local	24499	3.04%	\$ 0.00614	\$ 150.42	979	2.76%	\$ 0.00614	\$ 6.01	2	2.76%	\$ 0.00614	\$.01
Wireless	Inter MTA-Interstate	70550	8.75%	\$ 0.03135	\$ 2,212.02	2846	8.03%	\$ 0.03135	\$ 89.23	7	8.03%	\$ 0.03135	\$.22
Wireless	Inter MTA-Intrastate	22640	2.81%	\$ 0.04422	\$ 1,001.22	869	2.45%	\$ 0.04422	\$ 38.44	2	2.45%	\$ 0.04422	\$.10
Wireless	Intra-MTA	401529	49.82%	\$ 0.00614	\$ 2,465.39	17014	47.95%	\$ 0.00614	\$ 104.47	42	47.95%	\$ 0.00614	\$.26
TOTAL		805912	100.00%	\$ 16,555.41	\$ 35,483	100.00%	\$ 754.61	\$ 88	100.00%	\$ 1.87			

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

**Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	320163	5.90%
Wireline	Interstate	781139	14.40%
Wireline	Intrastate	1004645	18.52%
Wireline	Local	149421	2.76%
Wireless	Inter MTA-Interstate	435261	8.02%
Wireless	Inter MTA-Intrastate	133140	2.45%
Wireless	Intra-MTA	2601349	47.95%
TOTAL		5425118	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.06528
Intrastate Composite	\$ 0.04422
Interstate Composite (effective June 30, 2011)	\$ 0.03130
Inter-state Composite (effective July 1, 2011)	\$ 0.03135
Local 2011 Interim	\$ 0.06514

Totelcom Communications - 2060 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	February 2011			March 2011			April 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown •	Unknown •												
Wireline	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	May 2011			June 2011			July 2011			September 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													
Category	Jurisdiction	August 1, 2011 - August 8, 2011			August 9, 2011 - August 31, 2011			September 2011			October 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown					19669	11.55%	0.05567	\$ 1,095.01	25575	10.43%	0.05567	\$ 1,423.81
Wireline	Interstate					23308	17.20%	0.05567	\$ 1,631.63	41624	16.98%	0.05567	\$ 2,317.25
Wireline	Intrastate					54053	31.73%	0.06850	\$ 3,702.84	70769	28.87%	0.06850	\$ 4,847.95
Wireline	Local					375	0.22%	0.00801	\$ 3.00	345	0.14%	0.00801	\$ 2.76
Wireless	Inter MTA-Interstate					1482	0.87%	0.05567	\$ 81.51	16607	6.78%	0.05567	\$ 924.54
Wireless	Inter MTA-Intrastate					8409	4.94%	0.06850	\$ 576.05	12703	5.18%	0.06850	\$ 370.20
Wireless	Intra-MTA					57055	33.49%	0.00801	\$ 457.01	77479	31.61%	0.00801	\$ 620.61
TOTAL						170351	100.00%		\$ 7,548.06	245102	100.00%		\$ 11,007.17
Category	Jurisdiction	November 2011			December 2011			January 2012			February 2012 **		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	26922	10.77%	0.05567	\$ 1,496.80	10637	20.05%	0.05567	\$ 592.18	23715	7.58%	0.05567	\$ 1,320.26
Wireline	Interstate	47153	18.86%	0.05567	\$ 2,625.10	16771	31.61%	0.05567	\$ 933.68	51096	16.64%	0.05567	\$ 2,900.29
Wireline	Intrastate	77921	31.17%	0.06850	\$ 5,333.89	14230	26.82%	0.06850	\$ 974.81	108082	34.53%	0.06850	\$ 7,404.04
Wireline	Local	695	0.28%	0.00801	\$ 5.57	182	0.34%	0.00801	\$ 1.46	432	0.14%	0.00801	\$ 3.46
Wireless	Inter MTA-Interstate	17531	7.01%	0.05567	\$ 975.99	3452	6.51%	0.05567	\$ 192.18	28934	9.24%	0.05567	\$ 1,610.81
Wireless	Inter MTA-Intrastate	9630	3.85%	0.06850	\$ 656.69	1411	2.66%	0.06850	\$ 96.66	16450	5.26%	0.06850	\$ 1,126.89
Wireless	Intra-MTA	70140	28.05%	0.00801	\$ 561.82	36369	12.01%	0.00801	\$ 51.02	83311	26.62%	0.00801	\$ 667.32
TOTAL		24992	100.00%		\$ 11,664.86	53052	100.00%		\$ 2,841.98	313020	100.00%		\$ 15,033.07
Category	Jurisdiction	March 2012 **			April 2012			May 2012			June 2012		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	25962	8.79%	0.05567	\$ 1,445.36	33667	10.76%	0.05567	\$ 1,874.30	4870	10.76%	0.05567	\$ 271.12
Wireline	Interstate	50904	17.23%	0.05567	\$ 2,833.93	53817	17.20%	0.05567	\$ 2,986.09	7785	17.20%	0.05567	\$ 433.39
Wireline	Intrastate	107663	36.44%	0.06850	\$ 7,375.33	107227	34.27%	0.06850	\$ 7,345.47	15511	34.27%	0.06850	\$ 1,062.54
Wireline	Local	427	0.14%	0.00801	\$ 3.42	522	0.17%	0.00801	\$ 4.26	771	0.17%	0.00801	\$ 0.52
Wireless	Inter MTA-Interstate	22485	7.61%	0.05567	\$ 1,251.78	21308	6.81%	0.05567	\$ 1,195.24	3082	6.81%	0.05567	\$ 171.59
Wireless	Inter MTA-Intrastate	14101	4.77%	0.06850	\$ 965.97	13298	4.25%	0.06850	\$ 910.95	1924	4.25%	0.06850	\$ 131.77
Wireless	Intra-MTA	73917	25.02%	0.00801	\$ 592.08	83041	26.54%	0.00801	\$ 655.16	12012	26.54%	0.00801	\$ 96.22
TOTAL		295459	100.00%		\$ 14,467.87	312889	100.00%		\$ 14,932.48	45260	100.00%		\$ 2,167.24

* Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

** Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	216097	10.76%
Wireline	Interstate	345496	17.20%
Wireline	Intrastate	688320	34.27%
Wireline	Local	3942	0.17%
Wireless	Inter NTA-Interstate	136154	6.81%
Wireless	Inter NTA-Intrastate	85286	4.25%
Wireless	Intra-NTA	533116	26.54%
TOTAL		2008621	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.0823
Intrastate Composite	\$ 0.6850
Interstate Composite (effective June 30, 2011)	\$ 0.4063
Interstate Composite (effective July 1, 2011)	\$ 0.5567
Local 2011 Interim	\$ 0.0801

Exhibit 1

West Plains - 0480 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	August 1, 2011 - August 8, 2011						August 9, 2011 - August 31, 2011						September 2011					
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues			
Unknown					19536	10.42%	0.05960	\$ 1,164.35	23875	11.66%	0.05960	\$ 1,423.19							
Airline	Interstate				28354	15.12%	0.05960	\$ 1,689.90	37664	18.40%	0.05960	\$ 2,244.77							
Airline	Intrastate				25369	13.53%	0.05986	\$ 1,58.51	34191	16.70%	0.05986	\$ 2,046.56							
Airline	Local				2216	1.18%	0.05913	\$ 20.23	3274	1.60%	0.05913	\$ 29.89							
Airless	Inter MTA-Interstate				23162	12.35%	0.05960	\$ 1,380.46	28384	13.86%	0.05960	\$ 1,691.69							
Airless	Inter MTA-Intrastate				8205	4.38%	0.05986	\$ 491.12	6326	3.19%	0.05986	\$ 390.63							
Airless	Intra-MTA				80591	43.03%	0.05913	\$ 736.71	78072	34.58%	0.05913	\$ 646.42							
	TOTAL				187533	100.00%			202520										

Category	Jurisdiction	October 2011			November 2011			December 2011			
		MOU	% of Total MOU	Rate	MOU	% of Total MOU	Rate	MOU	% of Total MOU	Rate	
Unknown	Unknown	25,381	16.65%	0.05960	\$ 1512.71	22454	12.55%	0.05960	\$ 1,338.26	26368	8.48%
Interline	Interstate	31,791	20.89%	0.05960	\$ 1,894.74	23409	13.08%	0.05960	\$ 1,395.18	48323	15.48%
Intraline	Intrastate	28,239	18.57%	0.05960	\$ 1,690.29	25842	14.44%	0.05960	\$ 1,546.82	66223	19.42%
Interline	Local	1,318	0.88%	0.09193	\$ 120.33	1765	0.99%	0.09193	\$ 16.11	4248	1.38%
Interline	Inter MTA-Interstate	16,021	10.51%	0.05960	\$ 954.85	20485	11.45%	0.05960	\$ 1,220.91	37777	12.10%
Interline	Inter MTA-Intrastate	4,586	3.01%	0.05960	\$ 274.50	10218	5.71%	0.05960	\$ 611.82	18663	5.98%
Interline	Intra-MTA	45,141	29.61%	0.09193	\$ 412.14	74775	41.79%	0.09193	\$ 682.70	116198	37.22%
All		152477	100.00%		\$ 6,751.27	178948	100.00%		\$ 6,911.50	222222	0.00%

Category	Jurisdiction	January 2012				February 2012 **				March 2012 **			
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	30322	8.55%	0.05560	\$ 1,807.19	39417	10.58%	0.05560	\$ 2,349.23	24501	10.58%	0.05560	\$ 1,466.20
Interline	Interstate	56626	15.97%	0.05560	\$ 3,374.91	57150	15.34%	0.05560	\$ 3,406.15	35655	15.34%	0.05560	\$ 2,125.86
Interline	Intrastate	70568	19.90%	0.05586	\$ 4,223.97	61695	16.56%	0.05586	\$ 3,592.89	38905	16.56%	0.05586	\$ 2,304.81
Local	Local	4124	1.16%	0.00913	\$ 37.65	52116	1.40%	0.00913	\$ 47.62	3255	1.40%	0.00913	\$ 29.72
Inter- Interstate	Inter- Interstate	38176	10.77%	0.05560	\$ 2,275.29	43403	11.65%	0.05560	\$ 2,586.81	27085	11.65%	0.05560	\$ 1,614.49
Inter- Interstate	Intra- Interstate	17575	4.96%	0.05586	\$ 1,051.98	17659	4.74%	0.05586	\$ 1,057.02	11021	4.74%	0.05586	\$ 659.71
Intra-MTA	Intra-MTA	137155	38.63%	0.00913	\$ 1,252.23	148017	39.73%	0.00913	\$ 1,351.39	92381	39.73%	0.00913	\$ 843.43
All	All	354546	100.00%	\$ 14,023.22	372557	100.00%	\$ 14,491.12	22521	\$ 14,491.12	22521	\$ 14,491.12	\$ 12,548.93	

Perinterstate rates were applied to minutes that fell in the Unknown Category and incurred

Interstate rates were applied to minutes that fell in the Unknown category.

Feb 2012 & Mar 2012 Traffic Factor Calculation

Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	267472	10.58%
Wireline	Interstate	358761	15.34%
Wireline	Intrastate	387472	16.56%
Wireline	Local	32952	1.40%
Wireless	Inter MTA-Interstate	272441	11.65%
Wireless	Inter MTA-Intrastate	110935	4.74%
Wireless	Intra-MTA	929405	39.73%
TOTAL		2339438	100.00%

Jurisdictional Rates	
Local 2010 Interim	\$ 0.00867
Intrastate Composite	\$ 0.05986
Interstate Composite (effective June 30, 2011)	\$ 0.04897
Interstate Composite (effective July 1, 2011)	\$ 0.05950
Local 2011 Interim	\$ 0.03913

XIT Rural Telephone Cooperative, Inc - 2170 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	February 2011			March 2011			April 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown •	Unknown •												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													

Category	Jurisdiction	May 2011			June 2011			July 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													

Category	Jurisdiction	August 1, 2011 - August 8, 2011			August 9, 2011			August 31, 2011			September 2011		
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown												
Wireline	Interstate												
Wireline	Intrastate												
Wireline	Local												
Wireless	Inter MTA-Interstate												
Wireless	Inter MTA-Intrastate												
Wireless	Intra-MTA												
TOTAL													

Category	Jurisdiction	October 2011			November 2011			December 2011					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	4784	9.10%	0.05626	\$ 269.14	6212	15.82%	0.05626	\$ 349.47	3457	11.93%	0.05626	\$ 194.48
Wireline	Interstate	23536	44.75%	0.05626	\$ 1,324.09	13105	33.38%	0.05626	\$ 737.26	9138	31.19%	0.05626	\$ 508.46
Wireline	Intrastate	6155	11.70%	0.09199	\$ 566.22	4502	11.47%	0.09199	\$ 414.16	4778	16.49%	0.09199	\$ 439.55
Wireline	Local	194	0.37%	0.08859	\$ 1.67	130	0.33%	0.08859	\$ 1.12	297	1.03%	0.08859	\$ 2.55
Wireless	Inter MTA-Interstate	8831	16.79%	0.05626	\$ 496.81	7085	18.05%	0.05626	\$ 398.59	5062	17.47%	0.05626	\$ 284.78
Wireless	Inter MTA-Intrastate	1606	3.05%	0.09199	\$ 147.74	1320	3.36%	0.09199	\$ 121.43	581	2.01%	0.09199	\$ 53.45
Wireless	Intra-MTA	7494	14.25%	0.08859	\$ 64.37	6907	17.59%	0.08859	\$ 59.33	5762	19.89%	0.08859	\$ 49.50
TOTAL		52600	100.00%	\$ 2,870.05	39261	100.00%	\$ 2,081.36	2,8975	100.00%	\$ 1,532.76			

Category	Jurisdiction	January 2012			February 2012 **			March 2012 **					
		MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	3642	9.45%	0.05626	\$ 204.89	5691	11.24%	0.05626	\$ 331.43	0	11.24%	0.05626	\$.01
Wireline	Interstate	10506	27.25%	0.05626	\$ 591.05	14435	27.54%	0.05626	\$ 812.07	0	27.54%	0.05626	\$.02
Wireline	Intrastate	9614	24.93%	0.09199	\$ 884.43	10226	19.51%	0.09199	\$ 940.73	0	19.51%	0.09199	\$.02
Wireline	Local	515	1.34%	0.08859	\$ 4.42	1143	2.18%	0.08859	\$ 9.82	0	2.18%	0.08859	\$.00
Wireless	Inter MTA-Interstate	6908	17.92%	0.05626	\$ 388.63	8266	15.77%	0.05626	\$ 463.01	0	15.77%	0.05626	\$.01
Wireless	Inter MTA-Intrastate	525	1.35%	0.09199	\$ 48.30	2851	5.44%	0.09199	\$ 262.30	0	5.44%	0.09199	\$.01
Wireless	Intra-MTA	6847	17.75%	0.08859	\$ 58.32	9602	18.32%	0.08859	\$ 81.48	0	18.32%	0.08859	\$.00
TOTAL		3857	100.00%	\$ 2,180.54	52414	100.00%	\$ 2,903.85	1	100.00%	\$ 0	100.00%	\$.00	

*Interstate rates were applied to minutes that fell in the Unknown Category and Jurisdiction

**Traffic Factors applied based on 12 month study of Halo traffic

Feb 2012 & Mar 2012 Traffic Factor Calculation			
Category	Jurisdiction	MOU	% of Total MOU
Unknown	Unknown	60911	11.24%
Wireline	Interstate	149238	27.54%
Wireline	Intrastate	105743	19.51%
Wireline	Local	11802	2.18%
Wireless	Inter MTA-Interstate	85456	15.77%
Wireless	Inter MTA-Intrastate	29503	5.44%
Wireless	Intra-MTA	99259	18.32%
TOTAL		541912	100.00%

Jurisdictional Rates		Rate
Local 2010 Interim		\$ 0.00830
Intrastate Composite		\$ 0.09399
Inter State Composite (effective June 30, 2011)		\$ 0.04808
Inter State Composite (effective July 1, 2011)		\$ 0.05626
Local 2011 Interim		\$ 0.00859