

VOLUME 1

APPENDIX D Exhibit 4

CARRIER CERTIFICATIONS Dcug'Rgtkqf 'Cf lwuwo gpv* DRT+

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier		North State Telephone d.b.a. North State Communications	
Signature of authorized officer	<i>Lynn B. Welborn</i>	Date	Sep. 10, 2015
Printed name of authorized officer		Lynn B. Welborn	
Title or position of authorized officer		Vice President and Chief Administrative Officer	
Telephone number of authorized officer: (336) 886- 3766 , ext.			
Study Area Code of Reporting Carrier	230491	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

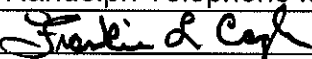
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

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- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier		Randolph Telephone Membership Corporation	
Signature of authorized officer		Date	9/4/2015
Printed name of authorized officer		Frankie L. Cagle	
Title or position of authorized officer		CEO/General Manager	
Telephone number of authorized officer:		(336) 879-5684 ext.	
Study Area Code of Reporting Carrier	230496	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

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- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier	Wilkes Telephone Membership Corporation				
Signature of authorized officer				Date	09/03/2015
Printed name of authorized officer	Eric S. Cramer				
Title or position of authorized officer	Chief Executive Officer				
Telephone number of authorized officer:	336 973-3103 ext.				
Study Area Code of Reporting Carrier	230510		Filing Due Date for this form (mm/dd/yyyy)	Sept 2015	

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Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier	Bledsoe Telephone Cooperative Corporation, Inc.		
Signature of authorized officer	<i>Charles H. Boring</i>	Date	9/9/2015
Printed name of authorized officer	Charles H. Boring		
Title or position of authorized officer	General Manager		
Telephone number of authorized officer:	(423-447-2121 ext. 1289		
Study Area Code of Reporting Carrier	290554	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

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- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier				Crockett Telephone Company, Inc.	
Signature of authorized officer			Date		September 8, 2015
Printed name of authorized officer			James Garner		
Title or position of authorized officer			Vice President of Operations		
Telephone number of authorized officer: (601) 354-9070, ext.					
Study Area Code of Reporting Carrier		290561	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015	

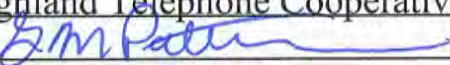
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Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

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- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier	Highland Telephone Cooperative, Inc.		
Signature of authorized officer		Date	9/10/2015
Printed name of authorized officer	G. Mark Patterson		
Title or position of authorized officer	CEO - General Manager		
Telephone number of authorized officer:	(423-628-2121		
Study Area Code of Reporting Carrier	290565	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

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Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier <i>Loretto Telephone Company, Inc.</i>			
Signature of authorized officer <i>Desda K. Hutchins</i>		Date	<i>09/10/15</i>
Printed name of authorized officer <i>Desda K. Hutchins</i>			
Title or position of authorized officer <i>Chief Financial Officer</i>			
Telephone number of authorized officer: <i>931/853-4351</i> ext.			
Study Area Code of Reporting Carrier	<i>290570</i>	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

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- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
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- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

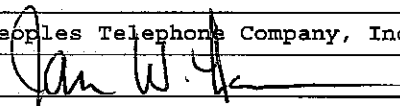
Name of Reporting Carrier <i>North Central Telephone Corp., Inc.</i>				
Signature of authorized officer <i>Johnny L. McClanahan</i>			Date	<i>09/8/15</i>
Printed name of authorized officer <i>Johnny L. McClanahan</i>				
Title or position of authorized officer <i>VP Finance & Administrative Services</i>				
Telephone number of authorized officer: <i>(615) 666 2151</i> ext.				
Study Area Code of Reporting Carrier	<i>240573</i>	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.				

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- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
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- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier		Peoples Telephone Company, Inc.	
Signature of authorized officer		Date	September 8, 2015
Printed name of authorized officer		James Garner	
Title or position of authorized officer		Vice President of Operations	
Telephone number of authorized officer: (601) 354-9070, ext.			
Study Area Code of Reporting Carrier	290576	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

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- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
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- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier **West Tennessee Telephone Company, Inc.**

Signature of authorized officer

Date

September 8, 2015

Printed name of authorized officer

James Garner

Title or position of authorized officer

Vice President of Operations

Telephone number of authorized officer: (601) 354-9070, ext.

Study Area Code of Reporting Carrier

290583

Filing Due Date for this form
(mm/dd/yyyy)

Sept 2015

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- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier				Fidelity Telephone Co.	
Signature of authorized officer			Date		9/10/2015
Printed name of authorized officer			Jason L. Ross		
Title or position of authorized officer			General Counsel & V.P. - Legal		
Telephone number of authorized officer: (573)468-1250 , ext.					
Study Area Code of Reporting Carrier		421882	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015	

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Name of Reporting Carrier		GRAND RIVER MUTUAL TELEPHONE CORPORATION	
Signature of authorized officer	Mark Yungelberg	Date	9-8-15
Printed name of authorized officer		MARK YUNGELBERG	
Title or position of authorized officer		VICE PRESIDENT	
Telephone number of authorized officer		660-748-3231 ext.	
Study Area Code of Reporting Carrier	421888	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

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- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier LATHROP TELEPHONE COMPANY			
Signature of authorized officer Mark Yungeberg		Date	9-8-15
Printed name of authorized officer MARK YUNGBERG			
Title or position of authorized officer VICE PRESIDENT			
Telephone number of authorized officer 660-748-3231 ext.			
Study Area Code of Reporting Carrier	421932	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

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Name of Reporting Carrier	Big Bend Telephone Company		
Signature of authorized officer		Date	9-9-15
Printed name of authorized officer	Lauren Sanders		
Title or position of authorized officer	VP Commercial		
Telephone number of authorized officer:	(432) 364-0054		
Study Area Code of Reporting Carrier	442039	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

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- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier	Brazoria Telephone Company		
Signature of authorized officer	<i>Gil Rasco</i>	Date	9-3-15
Printed name of authorized officer	Gil Rasco		
Title or position of authorized officer	Vice President, Operations		
Telephone number of authorized officer:	(979-798 ext. 2121		
Study Area Code of Reporting Carrier	442040	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

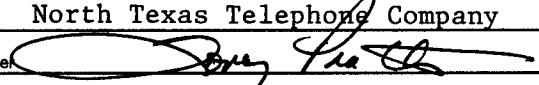
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier		North Texas Telephone Company	
Signature of authorized officer		Date	
		09/08/2015	
Printed name of authorized officer		Toney Prather	
Title or position of authorized officer		President	
Telephone number of authorized officer		254-893-4600	
Study Area Code of Reporting Carrier	44-2043	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier Totelcom Communications, LLC

Signature of authorized officer 

Date

09/08/2015

Printed name of authorized officer Toney Prather

Title or position of authorized officer President

Telephone number of authorized officer: 254-893-1000

Study Area Code of Reporting Carrier

44-2060

Filing Due Date for this form
(mm/dd/yyyy)

Sept 2015

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier				EASTEX TEL COOP INC.	
Signature of authorized officer			Steve Alexander		Date
Printed name of authorized officer			Steve Alexander		
Title or position of authorized officer			Chief Financial Officer		
Telephone number of authorized officer: (903) 854-1121 ext.					
Study Area Code of Reporting Carrier		442068	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015	

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier				FIVE AREA TEL CO-OP	
Signature of authorized officer			Date		09/08/2015
Printed name of authorized officer			Mark Washington		
Title or position of authorized officer			Chief Executive Officer		
Telephone number of authorized officer:			806,272 5533, ext.		
Study Area Code of Reporting Carrier		442071	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015	

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment			
<p>I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:</p> <ul style="list-style-type: none"> • Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations. • Billed Halo intrastate access charges for such 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. • Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic. • Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area. • Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations. • Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim. • Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739. 			
Name of Reporting Carrier Guadalupe Valley Telephone Cooperative			
Signature of authorized officer <i>Robert A. Hunt</i>		Date 9/3/15	
Printed name of authorized officer Robert Hunt			
Title or position of authorized officer VP-Regulatory Affairs & Bus Ops			
Telephone number of authorized officer: (830) 885-8239			
Study Area Code of Reporting Carrier 442083		Filing Due Date for this form (mm/dd/yyyy) Sept 2015	
<p>Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</p>			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier				Hill Country Telephone Cooperative, Inc.	
Signature of authorized officer		<i>April Hansard</i>		Date	9/9/15
Printed name of authorized officer		April Hansard			
Title or position of authorized officer		Chief Financial Officer			
Telephone number of authorized officer: (830) 367-4533					
Study Area Code of Reporting Carrier	442086	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015		

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier		Alenco Communications, Inc.	
Signature of authorized officer		Date	09/08/2015
Printed name of authorized officer		Ray Bussell	
Title or position of authorized officer		General Manager	
Telephone number of authorized officer: (817) 447 - 0127 , ext.			
Study Area Code of Reporting Carrier	442090	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier <u>Industry Telephone Company</u>				
Signature of authorized officer <u>Robin Marek</u>		Date <u>9-8-15</u>		
Printed name of authorized officer <u>Robin Marek</u>				
Title or position of authorized officer <u>President/General Manager</u>				
Telephone number of authorized officer: <u>(979) 357-4411</u>				
Study Area Code of Reporting Carrier	<u>442093</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>Sept 2015</u>	

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier Mid-Plains Rural Tel. Co-op. Inc.

Signature of authorized officer

Rick Hurt

Date

9-8-15

Printed name of authorized officer

Rick Hurt

Title or position of authorized officer

General Manager

Telephone number of authorized officer: (806)-668-4420

Study Area Code of Reporting Carrier

442112

Filing Due Date for this form
(mm/dd/yyyy)

Sept 2015

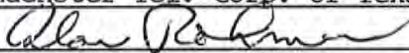
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier				Muenster Tel. Corp. of Texas dba Nortex Communications			
Signature of authorized officer					Date		09/08/2015
Printed name of authorized officer				Alan Rohmer			
Title or position of authorized officer				Chief Financial Officer			
Telephone number of authorized officer				940-759-2251			
Study Area Code of Reporting Carrier		442116		Filing Due Date for this form (mm/dd/yyyy)		Sept 2015	

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier				Peoples Telephone Cooperative, Inc.	
Signature of authorized officer			Date		9-8-15
Printed name of authorized officer					
STEVEN STEELE					
Title or position of authorized officer					
CEO / GM					
Telephone number of authorized officer: 803 8783132 ext.					
Study Area Code of Reporting Carrier		442130		Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739

Name of Reporting Carrier <u>Riviera Telephone Company, Inc.</u>			
Signature of authorized officer <u><i>Leslie Colston</i></u>		Date <u>09/09/2015</u>	
Printed name of authorized officer <u>Leslie Colston</u>			
Title or position of authorized officer <u>Vice-President</u>			
Telephone number of authorized officer: <u>(361) 296-3232</u>			
Study Area Code of Reporting Carrier	<u>442134</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>Sept 2015</u>

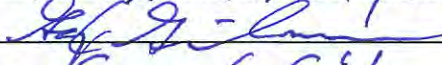
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier	Southwest Texas Telephone Company		
Signature of authorized officer		Date	9/9/2015
Printed name of authorized officer	Gary C. Gilmer		
Title or position of authorized officer	President		
Telephone number of authorized officer:	870683-2111 ext.		
Study Area Code of Reporting Carrier	442135	Filing Due Date for this form (mm/dd/yyyy)	Sept 2015

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Seeking Base Period Revenue (BPR) Adjustment

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier has:

- Terminated all intrastate traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
- Billed Halo intrastate access charges for such 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.
- Certified that a court or state regulatory agency of competent jurisdiction has made a finding of liability regarding compensation for such traffic.
- Filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, and any BPR adjustment for a study area resulting from this Order does not exceed the intrastate access portion of such petitioner's bankruptcy claim for that study area.
- Certified that its BPR adjustment amounts do not include any interest, late payment fees, collection fees, or attorney fees, in order ensure that BPR adjustments are limited to revenue associated with compensable traffic, and do not include other types of revenue and confirmed that the revenues supporting the requested BPR adjustments are not already included in the BPR calculations.
- Certified the accuracy of the categories of charges and amounts for each category included in the Halo bankruptcy case claim.
- Certified that the additional requested BPR amount is calculated in a manner consistent with the requirements of the Commission's Order DA 15-739.

Name of Reporting Carrier <i>XIT Rural Telephone Cooperative Inc</i>			
Signature of authorized officer <i>Darrell F. Dennis</i>		Date <i>9-8-2015</i>	
Printed name of authorized officer <i>Darrell F. Dennis</i>			
Title or position of authorized officer <i>General Manager</i>			
Telephone number of authorized officer: <i>8063843311</i> ext.			
Study Area Code of Reporting Carrier	<i>442170</i>	Filing Due Date for this form (mm/dd/yyyy)	<i>Sept 2015</i>

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.