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VIA ECFS

September 11, 2014

Marlene H. Dortch, Secretary
Federal Communications Commission
445 Twelfth Street, S.W.
Washington, D.C. 20554

Re: CC Docket No. 01-92, WC Docket Nos. 07-135, 10-90

Dear Ms. Dortch:

On September 9, 2014, Robert Hunt of Guadalupe Valley Telephone Cooperative (“GVTC” or the “Company”) and John Kuykendall and Steven Meltzer of JSI met with Victoria Goldberg, Pamela Arluk, Greg Haledjian and Thom Parisi of the Wireline Competition Bureau. The subject of discussion was the GVTC Petition for Limited Waiver of the Commission’s intercarrier compensation revenue recovery rules.¹ GVTC seeks in its Petition to include in FY 2011 Base Period Revenue unpaid amounts billed to Halo Wireless, Inc. (“Halo”).

Given the relief granted by the Commission’s Halo Order for similar petitions, subject to certain conditions,² the GVTC representatives met to discuss how the Company meets those conditions and request that the same relief be granted to GVTC, to include reciprocal compensation. The Commission provided that such waivers could include reciprocal compensation in FY 2011 intrastate access base period revenues.³ Attached are the talking points and relevant state commission order which were provided to meeting participants.

GVTC also provides for the record the attached schedule of revenue data for adjusted Eligible Recovery which is consistent with the Company’s bankruptcy claim amounts for local and intrastate revenue.

¹ See Petition of GVTC for Limited Waiver of 47 C.F.R. § 51.917(c), WC Docket No. 10-90 *et al.*, filed March 6, 2014 (“Petition”). The § 51.917(c) rule referenced in the Petition is now numbered as § 51.917(b)(7)(ii).

² See 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, FCC 14-121 rel. Aug. 7, 2014 granting relief to TDS Telecommunications Corp. and Cimarron Telephone Company, L.L.C. *et al.* (“Halo Order”).

³ See USF/ICC Transformation Order at footnote 1745.

Please contact the undersigned with any questions.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John Kuykendall". The signature is fluid and cursive, with the first name "John" being more prominent than the last name "Kuykendall".

John Kuykendall
Vice President

Attachments

cc: Victoria Goldberg
Pamela Arluk
Greg Haledjian
Thom Parisi

EX PARTE TALKING POINTS

Guadalupe Valley Telephone Cooperative

Petition for Limited Waiver of Section 51.917(b)(7)(ii)

Ex Parte Talking Points

- Guadalupe Valley Telephone Cooperative (GVTC) filed a petition for limited waiver of 47 C.F.R. § 51.917(b) on March 6, 2014. GVTC seeks to include in its FY 2011 Base Period Revenue (BPR) \$278,317.62 which was the amount that the Public Utility Commission of Texas determined was owed to GVTC as detailed in Attachment A to its Petition.
- Similar to the petitions for waiver of 47 C.F.R. § 51.917(b) that the FCC recently granted to TDS and Cimarron et. al. (Halo Order) , GVTC’s petition seeks to include in its BPR unpaid amounts billed to Halo Wireless, Inc. (Halo) for service provided during FY2011 but could not be collected due to Halo’s bankruptcy.
- As shown in Attachment A, when jurisdictionalized, the Minutes of Use which were billed to Halo included local traffic which was subject to reciprocal compensation as well as intrastate and interstate traffic which was subject to access charges.
- In its *USF-ICC Transformation Order*, the FCC allowed for seeking waiver of 47 C.F.R. § 51.917(b) and specified that such waivers could include reciprocal compensation. In footnote 1745 of that order, the FCC stated, “[c]arriers may, however, request a waiver of our rules defining the Baseline to account for revenues billed for terminating switched access service or reciprocal compensation provided in FY2011 but recovered after the March 31, 2012 cut-off as the result of the decision of a court or regulatory agency of competent jurisdiction.”
- GVTC urges the FCC to grant its petition and apply the precedent that was established in the Halo Order with the following modifications (in bold) to the conditions to allow for inclusion of reciprocal compensation:
 - First, that it terminated all intrastate [**access and local**] traffic sent to it by Halo for termination during FY 2011 that it seeks to add to its BPR calculations.
 - Second that it billed Halo intrastate access charges [**and reciprocal compensation**] 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.
 - Third, that a court or regulatory agency of competent jurisdiction has made a finding of liability regarding the compensation for such traffic.
 - Fourth, that it filed a timely claim in the Halo bankruptcy case requesting compensation for such traffic, any BPR adjustment for a study area resulting

from this Order does not exceed the [**combined intrastate access and reciprocal compensation portions**] of such petitioner's bankruptcy claim for that study area.

- 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.

- GVTC urges the Commission to expeditiously grant its petition for waiver. Granting the petition with conditions as modified above is consistent with the relief granted to the petitioners in the Halo Order which would be in the public interest.
 - In the Halo Order, the FCC explains that grant of those petitions would be in the public interest as it would help “ensure that the recovery mechanism adopted for incumbent LECs in the *Transformation Order* works as intended.”
 - Specifically, “granting these petitions will allow Petitioners’ BPRs to reflect actual service provided during FY 2011 to terminate actual calls bound for Petitioners’ customers.”

TEXAS PUBLIC UTILITY COMMISSION ORDER



Control Number: 40147



Item Number: 83

Addendum StartPage: 0

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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) (PURA) 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

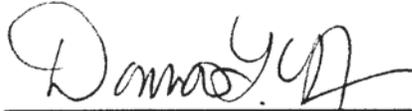
In accordance with these findings of fact and conclusions of law, the Commission issues the following Order:

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

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	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	0.09%	\$ 0.01448	\$ 1.24	365	0.30%	\$ 0.01448	\$ 5.29				
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	9.42%	\$ 0.01448	\$ 128.79	13,744	11.14%	\$ 0.01448	\$ 199.02				
TOTAL		94,382	100.00%		\$ 5,691.56	123,415	100.00%		\$ 7,274.64				

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	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	#DIV/0!		\$ -	0	#DIV/0!		\$ -

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	0	#DIV/0!	\$ 0.06004	\$ -	0	18.74%	\$ 0.06004	\$ -	0	18.74%	\$ 0.06004	\$ -
Wireline	Interstate	0	#DIV/0!	\$ 0.06004	\$ -	0	26.48%	\$ 0.06004	\$ -	0	26.48%	\$ 0.06004	\$ -
Wireline	Intrastate	0	#DIV/0!	\$ 0.07384	\$ -	0	21.33%	\$ 0.07384	\$ -	0	21.33%	\$ 0.07384	\$ -
Wireline	Local	0	#DIV/0!	\$ 0.01448	\$ -	0	0.21%	\$ 0.01448	\$ -	0	0.21%	\$ 0.01448	\$ -
Wireless	Inter MTA-Interstate	0	#DIV/0!	\$ 0.06004	\$ -	0	12.04%	\$ 0.06004	\$ -	0	12.04%	\$ 0.06004	\$ -
Wireless	Inter MTA-Intrastate	0	#DIV/0!	\$ 0.07384	\$ -	0	6.33%	\$ 0.07384	\$ -	0	6.33%	\$ 0.07384	\$ -
Wireless	Intra-MTA	0	#DIV/0!	\$ 0.01448	\$ -	0	14.87%	\$ 0.01448	\$ -	0	14.87%	\$ 0.01448	\$ -
TOTAL		0	#DIV/0!		\$ -	0	100.00%		\$ -	0	100.00%		\$ -

* 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	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		726,397	100.00%

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

BRAZORIA TELEPHONE COMPANY DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	August 9, 2011				August 31, 2011				September 2011			
		MOU	% of Total MOU	Revenues	Rate	MOU	% of Total MOU	Revenues	Rate	MOU	% of Total MOU	Revenues	Rate
Unknown	Unknown	29,727	10.39%	\$ 1,436.61	\$ 0.04833	34,753	8.85%	\$ 1,679.48	\$ 0.04833	29,123	7.12%	\$ 1,407.40	\$ 0.04833
Wireline	Interstate	38,077	13.31%	\$ 1,840.11	\$ 0.04833	50,673	12.91%	\$ 2,448.83	\$ 0.04833	51,058	12.49%	\$ 2,467.44	\$ 0.04833
Wireline	Intrastate	41,833	14.62%	\$ 1,998.05	\$ 0.04776	50,011	12.74%	\$ 2,388.68	\$ 0.04776	57,234	14.00%	\$ 2,733.67	\$ 0.04776
Wireline	Local	29,433	10.29%	\$ 242.33	\$ 0.00823	28,490	7.26%	\$ 234.57	\$ 0.00823	29,059	7.11%	\$ 239.25	\$ 0.00823
Wireless	Inter MTA-Interstate	22,665	7.92%	\$ 1,095.30	\$ 0.04833	28,317	7.22%	\$ 1,368.45	\$ 0.04833	34,158	8.35%	\$ 1,650.73	\$ 0.04833
Wireless	Inter MTA-Intrastate	18,472	6.45%	\$ 882.29	\$ 0.04776	24,584	6.26%	\$ 1,174.21	\$ 0.04776	28,322	6.93%	\$ 1,352.74	\$ 0.04776
Wireless	Intra-MTA	105,848	37.00%	\$ 871.48	\$ 0.00823	175,641	44.75%	\$ 1,446.11	\$ 0.00823	179,954	44.01%	\$ 1,481.62	\$ 0.00823
TOTAL		286,054	100.00%	\$ 8,366.17		392,469	100.00%	\$ 10,740.33		408,908	100.00%	\$ 11,332.86	

Category	Jurisdiction	October 2011				November 2011				December 2011			
		MOU	% of Total MOU	Revenues	Rate	MOU	% of Total MOU	Revenues	Rate	MOU	% of Total MOU	Revenues	Rate
Unknown	Unknown	33,374	9.60%	\$ 1,612.84	\$ 0.04833	29,976	8.99%	\$ 1,448.63	\$ 0.04833	29,123	7.12%	\$ 1,407.40	\$ 0.04833
Wireline	Interstate	41,233	11.86%	\$ 1,992.63	\$ 0.04833	36,704	11.01%	\$ 1,773.77	\$ 0.04833	51,058	12.49%	\$ 2,467.44	\$ 0.04833
Wireline	Intrastate	37,648	10.83%	\$ 1,798.18	\$ 0.04776	41,401	12.42%	\$ 1,977.44	\$ 0.04776	57,234	14.00%	\$ 2,733.67	\$ 0.04776
Wireline	Local	25,479	7.33%	\$ 209.78	\$ 0.00823	27,747	8.32%	\$ 228.45	\$ 0.00823	29,059	7.11%	\$ 239.25	\$ 0.00823
Wireless	Inter MTA-Interstate	18,055	5.19%	\$ 872.53	\$ 0.04833	18,420	5.53%	\$ 890.17	\$ 0.04833	34,158	8.35%	\$ 1,650.73	\$ 0.04833
Wireless	Inter MTA-Intrastate	23,217	6.68%	\$ 1,108.91	\$ 0.04776	21,947	6.58%	\$ 1,048.25	\$ 0.04776	28,322	6.93%	\$ 1,352.74	\$ 0.04776
Wireless	Intra-MTA	168,669	48.51%	\$ 1,388.71	\$ 0.00823	157,168	47.15%	\$ 1,294.02	\$ 0.00823	179,954	44.01%	\$ 1,481.62	\$ 0.00823
TOTAL		347,675	100.00%	\$ 8,983.58		333,363	100.00%	\$ 8,660.72		408,908	100.00%	\$ 11,332.86	

Category	Jurisdiction	January 2012				February 2012 **				March 2012 **			
		MOU	% of Total MOU	Revenues	Rate	MOU	% of Total MOU	Revenues	Rate	MOU	% of Total MOU	Revenues	Rate
Unknown	Unknown	36,416	8.92%	\$ 1,759.85	\$ 0.04833	40,686	9.57%	\$ 1,966.20	\$ 0.04833	23,799	9.57%	\$ 1,150.12	\$ 0.04833
Wireline	Interstate	56,349	13.80%	\$ 2,723.13	\$ 0.04833	54,945	12.93%	\$ 2,655.27	\$ 0.04833	32,140	12.93%	\$ 1,553.19	\$ 0.04833
Wireline	Intrastate	60,426	14.80%	\$ 2,886.13	\$ 0.04776	62,200	14.64%	\$ 2,970.84	\$ 0.04776	36,383	14.64%	\$ 1,737.78	\$ 0.04776
Wireline	Local	30,234	7.41%	\$ 248.93	\$ 0.00823	41,169	9.69%	\$ 338.96	\$ 0.00823	24,082	9.69%	\$ 198.27	\$ 0.00823
Wireless	Inter MTA-Interstate	29,984	7.34%	\$ 1,449.01	\$ 0.04833	27,953	6.58%	\$ 1,350.85	\$ 0.04833	16,351	6.58%	\$ 790.18	\$ 0.04833
Wireless	Inter MTA-Intrastate	25,629	6.28%	\$ 1,224.12	\$ 0.04776	28,887	6.80%	\$ 1,379.72	\$ 0.04776	16,897	6.80%	\$ 807.06	\$ 0.04776
Wireless	Intra-MTA	169,218	41.45%	\$ 1,393.23	\$ 0.00823	169,160	39.80%	\$ 1,392.75	\$ 0.00823	98,950	39.80%	\$ 814.69	\$ 0.00823
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
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

Category	Jurisdiction	August 9, 2011				August 31, 2011				September 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	MOU	% of Total MOU	Rate	Revenues
Unknown	Unknown	108,038	7.63%	\$ 0.02975	\$ 3,214.29	121,865	6.38%	\$ 0.02975	\$ 3,625.68	66,269	6.81%	\$ 0.02975	\$ 1,971.59	66,269	6.81%	\$ 0.02975	\$ 1,971.59	66,269	6.81%	\$ 0.02975	\$ 1,971.59
Wireline	Interstate	267,398	18.89%	\$ 0.02975	\$ 7,955.52	351,524	18.39%	\$ 0.02975	\$ 10,458.40	194,554	19.99%	\$ 0.02975	\$ 5,788.29	194,554	19.99%	\$ 0.02975	\$ 5,788.29	194,554	19.99%	\$ 0.02975	\$ 5,788.29
Wireline	Intrastate	232,567	16.43%	\$ 0.04760	\$ 11,070.20	310,140	16.23%	\$ 0.04760	\$ 14,762.67	185,859	19.10%	\$ 0.04760	\$ 8,848.80	185,859	19.10%	\$ 0.04760	\$ 8,848.80	185,859	19.10%	\$ 0.04760	\$ 8,848.80
Wireline	Local	45,801	3.24%	\$ 0.00704	\$ 322.34	70,106	3.67%	\$ 0.00704	\$ 493.40	39,295	4.04%	\$ 0.00704	\$ 276.56	39,295	4.04%	\$ 0.00704	\$ 276.56	39,295	4.04%	\$ 0.00704	\$ 276.56
Wireless	Inter MTA-Interstate	118,341	8.36%	\$ 0.02975	\$ 3,520.84	165,910	8.68%	\$ 0.02975	\$ 4,936.07	90,754	9.33%	\$ 0.02975	\$ 2,700.06	90,754	9.33%	\$ 0.02975	\$ 2,700.06	90,754	9.33%	\$ 0.02975	\$ 2,700.06
Wireless	Inter MTA-Intrastate	101,893	7.20%	\$ 0.04760	\$ 4,850.11	154,360	8.08%	\$ 0.04760	\$ 7,347.54	66,679	6.85%	\$ 0.04760	\$ 3,173.90	66,679	6.85%	\$ 0.04760	\$ 3,173.90	66,679	6.85%	\$ 0.04760	\$ 3,173.90
Wireless	Intra-MTA	541,557	38.26%	\$ 0.00704	\$ 3,811.43	737,101	38.57%	\$ 0.00704	\$ 5,187.65	329,591	33.87%	\$ 0.00704	\$ 2,319.64	329,591	33.87%	\$ 0.00704	\$ 2,319.64	329,591	33.87%	\$ 0.00704	\$ 2,319.64
TOTAL		1,415,595	100.00%		\$ 34,744.73	1,911,007	100.00%		\$ 46,811.42	1,771,993	100.00%		\$ 46,795.80	1,771,993	100.00%		\$ 46,795.80	1,771,993	100.00%		\$ 46,795.80

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	-	0.00%	\$ 0.02975	\$ -	15	6.46%	\$ 0.02975	\$ 0.45	11	6.46%	\$ 0.02975	\$ 0.34
Wireline	Interstate	0	4.29%	\$ 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%		\$ 5.74	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	6.46%
Wireline	Interstate	2,872,939	17.80%
Wireline	Intrastate	2,447,936	15.17%
Wireline	Local	491,498	3.05%
Wireless	Inter MTA-Interstate	1,665,724	10.35%
Wireless	Inter MTA-Intrastate	1,418,950	8.79%
Wireless	Intra-MTA	6,196,264	38.39%
TOTAL		15,140,247	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

Category	August 9, 2011				September 2011				December 2011			
	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues	MOU	% of Total MOU	Rate	Revenues
Unknown	33,888	7.62%	\$ 0.03841	\$ 1,301.79	42,965	6.04%	\$ 0.03841	\$ 1,650.45	56,219	5.71%	\$ 0.03841	\$ 2,159.61
Wireline	74,327	16.71%	\$ 0.03841	\$ 2,855.22	133,206	18.72%	\$ 0.03841	\$ 5,116.99	189,758	19.27%	\$ 0.03841	\$ 7,289.38
Wireline	77,562	17.44%	\$ 0.03473	\$ 2,693.65	96,780	13.60%	\$ 0.03473	\$ 3,361.11	205,717	20.89%	\$ 0.03473	\$ 7,144.38
Wireline	1,759	0.40%	\$ 0.00828	\$ 14.57	1,647	0.23%	\$ 0.00828	\$ 13.64	26,936	2.74%	\$ 0.00828	\$ 223.07
Wireless	38,746	8.71%	\$ 0.03841	\$ 1,488.40	74,801	10.51%	\$ 0.03841	\$ 2,873.41	118,377	12.02%	\$ 0.03841	\$ 4,547.34
Wireless	48,422	10.89%	\$ 0.03473	\$ 1,681.65	83,602	11.75%	\$ 0.03473	\$ 2,903.42	95,977	9.74%	\$ 0.03473	\$ 3,331.46
Wireless	170,057	38.24%	\$ 0.00828	\$ 1,408.36	278,516	39.14%	\$ 0.00828	\$ 2,306.58	291,842	29.64%	\$ 0.00828	\$ 2,416.94
TOTAL	444,762	100.00%		\$ 11,443.65	711,517	100.00%		\$ 18,225.59	984,776	100.00%		\$ 27,112.18

Category	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	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	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	106,470	14.35%	\$ 0.03473	\$ 3,697.61	141,552	17.22%	\$ 0.03473	\$ 4,916.00	205,717	20.89%	\$ 0.03473	\$ 7,144.38
Wireline	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	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	83,856	11.30%	\$ 0.03473	\$ 2,912.24	97,819	11.90%	\$ 0.03473	\$ 3,397.16	95,977	9.74%	\$ 0.03473	\$ 3,331.46
Wireless	283,604	38.21%	\$ 0.00828	\$ 2,348.71	258,930	31.49%	\$ 0.00828	\$ 2,144.37	291,842	29.64%	\$ 0.00828	\$ 2,416.94
TOTAL	742,145	100.00%		\$ 19,151.03	822,211	100.00%		\$ 22,559.17	984,776	100.00%		\$ 27,112.18

Category	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	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	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	243,409	22.33%	\$ 0.03473	\$ 8,453.39	201,020	16.56%	\$ 0.03473	\$ 6,981.25	31,661	16.56%	\$ 0.03473	\$ 1,099.55
Wireline	27,960	2.57%	\$ 0.00828	\$ 231.56	13,100	1.08%	\$ 0.00828	\$ 108.49	2,063	1.08%	\$ 0.00828	\$ 17.09
Wireless	116,756	10.71%	\$ 0.03841	\$ 4,485.06	134,120	11.05%	\$ 0.03841	\$ 5,152.09	21,124	11.05%	\$ 0.03841	\$ 811.45
Wireless	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	338,465	31.05%	\$ 0.00828	\$ 2,803.06	449,306	37.00%	\$ 0.00828	\$ 3,721.00	70,766	37.00%	\$ 0.00828	\$ 586.06
TOTAL	1,089,993	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
Unknown	Unknown	432,109	5.93%
Wireline	Interstate	1,234,837	16.95%
Wireline	Intrastate	1,205,981	16.56%
Wireline	Local	78,590	1.08%
Wireless	Inter-MTA-Interstate	804,628	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
Intrastate Composite	\$ 0.03473
Interstate Composite (effective July 1, 2011)	\$ 0.03841

INDUSTRY 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
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	8.09%	\$ 0.05632	\$ 243.89
Wireless	Inter MTA-Intrastate	2,509	6.26%	\$ 0.02795	\$ 70.12	4,152	7.76%	\$ 0.02795	\$ 116.04
Wireless	Intra-MTA	4,603	11.49%	\$ 0.00932	\$ 42.88	5,362	10.02%	\$ 0.00932	\$ 49.96
TOTAL		40,050	100.00%		\$ 1,559.55	53,510	100.00%		\$ 2,158.02

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	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	14,496	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	\$ 241.92	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	2,924	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	58,477	100.00%		\$ 2,342.44

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	10,798	16.29%	\$ 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	\$ 790.31	4,754	25.21%	\$ 0.05632	\$ 267.75
Wireline	Intrastate	29,474	44.46%	\$ 0.02795	\$ 823.83	19,345	34.75%	\$ 0.02795	\$ 540.69	6,554	34.75%	\$ 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	1,296	6.87%	\$ 0.05632	\$ 72.97
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 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	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%

Jurisdictional Rates	Rate
Local (effective July 1, 2011)	\$ 0.00932
Intrastate 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	24.18%	\$ 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	51,185	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	21.66%	\$ 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%		\$ 1,685.99	57,245	100.00%		\$ 2,843.52	75,134.51667	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	8,586	17.56%	\$ 0.05320	\$ 456.80
Wireline	Interstate	28,173	33.99%	\$ 0.05320	\$ 1,498.83	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	\$ 1,156.16	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	1.03%	\$ 0.00541	\$ 2.73
Wireless	Inter MTA-Interstate	9,507	11.47%	\$ 0.05320	\$ 505.78	10,396	13.13%	\$ 0.05320	\$ 553.10	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)	\$ 0.00541
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	9,670	30.93%	\$ 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	860	8.64%	\$ 0.05906	\$ 50.77	1,342	4.29%	\$ 0.05906	\$ 79.28
Wireless	Inter MTA-Intrastate	14	0.25%	\$ 0.06242	\$ 0.89	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		5,559	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	14.52%	\$ 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%

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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown				6417	18.89%	\$ 337.60	8472	15.33%	\$ 445.72
Wireline	Interstate				8544	25.16%	\$ 449.51	18141	32.82%	\$ 954.42
Wireline	Intrastate				9304	27.39%	\$ 550.54	11505	20.82%	\$ 730.25
Wireline	Local				103	0.30%	\$ 0.61	263	0.48%	\$ 1.56
Wireless	Inter MTA-Interstate				2553	7.52%	\$ 134.32	7548	13.66%	\$ 397.11
Wireless	Inter MTA-Intrastate				1739	5.12%	\$ 110.38	1832	3.31%	\$ 116.28
Wireless	Intra-MTA (Interim?)				5303	15.61%	\$ 31.39	7505	13.58%	\$ 44.43
TOTAL					33963	100.00%	\$ 1,654.35	55266	100.00%	\$ 2,689.76

Category	Jurisdiction	October 2011			November 2011			December 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown	8214	15.09%	\$ 432.15	10637	20.05%	\$ 559.62	10926	17.12%	\$ 574.83
Wireline	Interstate	18688	34.33%	\$ 983.19	16771	31.61%	\$ 882.34	17964	28.14%	\$ 945.10
Wireline	Intrastate	12798	23.51%	\$ 812.32	14230	26.82%	\$ 903.21	21267	33.32%	\$ 1,349.86
Wireline	Local	376	0.69%	\$ 2.23	182	0.34%	\$ 1.08	218	0.34%	\$ 1.29
Wireless	Inter MTA-Interstate	5285	9.71%	\$ 278.05	3452	6.51%	\$ 181.61	4943	7.74%	\$ 250.06
Wireless	Inter MTA-Intrastate	2005	3.68%	\$ 127.26	1411	2.66%	\$ 89.56	1327	2.08%	\$ 84.23
Wireless	Intra-MTA (Intrast access)	7073	12.99%	\$ 41.87	6369	12.01%	\$ 37.70	7184	11.26%	\$ 42.53
TOTAL		54439	100.00%	\$ 2,677.06	53052	100.00%	\$ 2,655.12	63829	100.00%	\$ 3,257.89

Category	Jurisdiction	January 2012			February 2012 **			March 2012 **		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown	9345	14.83%	\$ 491.65	7245	17.02%	\$ 381.16	0	17.02%	\$ 0.00
Wireline	Interstate	17351	27.53%	\$ 912.85	11531	27.09%	\$ 606.68	0	27.09%	\$ 0.00
Wireline	Intrastate	21767	34.54%	\$ 1,381.60	11723	27.54%	\$ 744.08	0	27.54%	\$ 0.00
Wireline	Local	376	0.60%	\$ 2.23	166	0.39%	\$ 0.98	0	0.39%	\$ 0.00
Wireless	Inter MTA-Interstate	5649	8.96%	\$ 297.20	4146	9.74%	\$ 218.13	0	9.74%	\$ 0.00
Wireless	Inter MTA-Intrastate	1717	2.72%	\$ 108.98	1473	3.46%	\$ 93.48	0	3.46%	\$ 0.00
Wireless	Intra-MTA	6813	10.81%	\$ 40.33	6283	14.76%	\$ 37.19	0	14.76%	\$ 0.00
TOTAL		63018	100.00%	\$ 3,234.84	42567	100.00%	\$ 2,081.71	0	100.00%	\$ 0.00

*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	85718	17.02%
Wireline	Interstate	136453	27.09%
Wireline	Intrastate	138707	27.54%
Wireline	Local	2043	0.39%
Wireless	Inter MTA-Interstate	49031	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	\$ 0.00592

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

Category	Jurisdiction	February 2011			March 2011			April 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown				81731	10.95%	\$ 3,560.28	133126	10.54%	\$ 5,799.10
Wireline	Interstate				150584	20.17%	\$ 6,559.59	241426	19.11%	\$ 10,516.76
Wireline	Intrastate				188857	25.29%	\$ 9,933.56	287315	22.74%	\$ 15,112.29
Wireline	Local				11032	1.48%	\$ 72.37	23731	1.88%	\$ 155.68
Wireless	Inter MTA-Interstate				81177	10.87%	\$ 3,936.15	144704	11.45%	\$ 6,303.45
Wireless	Inter MTA-Intrastate				48899	6.55%	\$ 2,572.01	94418	7.47%	\$ 4,966.23
Wireless	Intra-MTA				184351	24.69%	\$ 1,209.34	338640	26.80%	\$ 2,221.48
TOTAL					746631	100.00%	\$ 27,443.30	1263360	100.00%	\$ 45,074.98

Category	Jurisdiction	October 2011			November 2011			December 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown				142934	10.02%	\$ 6,226.35	130027	7.94%	\$ 5,664.11
Wireline	Interstate				262114	18.38%	\$ 11,417.95	296662	18.11%	\$ 12,922.89
Wireline	Intrastate				352049	24.69%	\$ 18,517.19	406148	24.79%	\$ 21,362.70
Wireline	Local				29544	2.07%	\$ 193.81	30169	1.84%	\$ 197.91
Wireless	Inter MTA-Interstate				158216	11.09%	\$ 6,892.05	207276	12.65%	\$ 9,029.15
Wireless	Inter MTA-Intrastate				99113	6.95%	\$ 5,213.18	139912	8.54%	\$ 7,359.14
Wireless	Intra-MTA				382064	26.79%	\$ 2,506.34	427881	26.12%	\$ 2,806.90
TOTAL					1426034	100.00%	\$ 50,966.85	1638075	100.00%	\$ 59,342.80

Category	Jurisdiction	January 2012			February 2012 **			March 2012 **		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown				94818	9.86%	\$ 4,130.38	1278	9.86%	\$ 55.68
Wireline	Interstate				182520	18.98%	\$ 7,950.76	2461	18.98%	\$ 107.18
Wireline	Intrastate				241565	25.12%	\$ 12,705.92	3257	25.12%	\$ 171.29
Wireline	Local				16540	1.72%	\$ 108.50	223	1.72%	\$ 1.46
Wireless	Inter MTA-Interstate				107127	11.14%	\$ 4,666.57	1444	11.14%	\$ 62.91
Wireless	Inter MTA-Intrastate				70777	7.36%	\$ 3,722.76	954	7.36%	\$ 50.19
Wireless	Intra-MTA				248297	25.82%	\$ 1,628.83	3347	25.82%	\$ 21.96
TOTAL					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	200985	1.72%
Wireless	Inter MTA-Interstate	1295965	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

Five Area Telephone Cooperative, Inc - 2071 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												
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
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	47597	10.32%
Wireline	Interstate	73588	15.96%
Wireline	Intrastate	97516	21.14%
Wireline	Local	2702	0.59%
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

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

Category	Jurisdiction	February 2011			March 2011			April 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown				16331	14.80%	\$ 270.36	29092	14.32%	\$ 481.62
Wireline	Interstate				20545	18.62%	\$ 340.12	48583	23.91%	\$ 804.29
Wireline	Intrastate				35123	31.83%	\$ 1,840.92	77756	38.26%	\$ 4,075.47
Wireline	Local				5040	4.57%	\$ 32.00	3469	1.71%	\$ 22.03
Wireless	Inter MTA-Interstate				8044	7.29%	\$ 133.17	12237	6.02%	\$ 202.58
Wireless	Inter MTA-Intrastate				12699	11.51%	\$ 665.60	17373	8.55%	\$ 910.58
Wireless	Intra-MTA				12565	11.39%	\$ 79.79	14701	7.23%	\$ 93.35
TOTAL					110347	100.00%	\$ 3,361.96	203211	100.00%	\$ 6,589.92

Category	Jurisdiction	October 2011			November 2011			December 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown				47049	11.37%	\$ 778.90	41939	8.96%	\$ 694.30
Wireline	Interstate				76584	18.51%	\$ 1,267.85	88648	18.94%	\$ 1,467.57
Wireline	Intrastate				115903	28.01%	\$ 6,074.88	116764	24.94%	\$ 6,120.01
Wireline	Local				23466	5.67%	\$ 149.01	32472	6.94%	\$ 206.20
Wireless	Inter MTA-Interstate				56003	13.54%	\$ 927.13	75961	16.23%	\$ 1,257.53
Wireless	Inter MTA-Intrastate				38509	9.31%	\$ 2,018.39	45794	9.78%	\$ 2,400.22
Wireless	Intra-MTA				56240	13.59%	\$ 357.12	66515	14.21%	\$ 422.37
TOTAL					413754	100.00%	\$ 11,573.28	468093	100.00%	\$ 12,568.21

Category	Jurisdiction	January 2012			February 2012 **			March 2012 **		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown				63118	12.38%	\$ 1,044.93	17458	12.38%	\$ 289.01
Wireline	Interstate				93097	18.26%	\$ 1,541.22	25749	18.26%	\$ 426.28
Wireline	Intrastate				142705	27.33%	\$ 7,072.89	39470	27.99%	\$ 2,068.77
Wireline	Local				28041	5.50%	\$ 178.06	7756	5.50%	\$ 49.25
Wireless	Inter MTA-Interstate				66076	12.96%	\$ 1,093.88	18276	12.96%	\$ 302.55
Wireless	Inter MTA-Intrastate				50678	9.94%	\$ 2,656.23	14017	9.94%	\$ 734.67
Wireless	Intra-MTA				66127	12.97%	\$ 405.47	18290	12.97%	\$ 116.14
TOTAL					509842	100.00%	\$ 13,687.42	141015	100.00%	\$ 3,986.67

*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	369415	12.38%
Wireline	Interstate	544941	18.26%
Wireline	Intrastate	835196	27.99%
Wireline	Local	163962	5.50%
Wireless	Inter MTA-Interstate	386535	12.96%
Wireless	Inter MTA-Intrastate	296515	9.94%
Wireless	Intra-MTA	386983	12.97%
TOTAL		2983547	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
Local 2011 Interim	\$ 0.00635

Nortex Communications - 2116 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												
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
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	157404	11.15%
Wireline	Interstate	366784	25.99%
Wireline	Intrastate	284227	20.14%
Wireline	Local	11702	0.82%
Wireless	Inter MTA-Interstate	172334	12.21%
Wireless	Inter MTA-Intrastate	33553	2.38%
Wireless	Intra-MTA	385418	27.31%
TOTAL		1411422	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.00747
Intrastate Composite	\$ 0.06869
Interstate Composite (effective June 30, 2011)	\$ 0.04408
Interstate Composite (effective July 1, 2011)	\$ 0.05440
Local 2011 Interim	\$ 0.00673

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

Category	Jurisdiction	February 2011			March 2011			April 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	20173	15.80%
Wireline	Interstate	39951	31.29%
Wireline	Intrastate	39898	31.24%
Wireline	Local	1699	1.33%
Wireless	Inter MTA-Interstate	15732	12.32%
Wireless	Inter MTA-Intrastate	2800	2.19%
Wireless	Intra-MTA	7445	5.83%
TOTAL		127698	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.00506
Intrastate 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

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												
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
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	160756	12.11%
Wireline	Interstate	416631	31.39%
Wireline	Intrastate	341765	25.75%
Wireline	Local	9463	0.72%
Wireless	Inter MTA-Interst	188543	14.20%
Wireless	Inter MTA-Intrast	55261	4.16%
Wireless	Intra-MTA	154895	11.67%
TOTAL		1327314	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.00523
Intrastate Composite	\$ 0.04795
Interstate Composite (effective June 30, 2011)	\$ 0.02915
Interstate Composite (effective July 1, 2011)	\$ 0.02926
Local 2011 Interim	\$ 0.00501

Peoples Telephone Cooperative - LATA 554 - 2130 DETAILED MONTHLY ANALYSIS - HALO TRAFFIC DATA

Category	Jurisdiction	February 2011			March 2011			April 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown				16310	7.35%	\$ 511.38	33254	5.07%	\$ 1,042.65
Wireline	Interstate				46018	20.73%	\$ 1,442.85	100910	15.37%	\$ 3,163.93
Wireline	Intrastate				59788	26.93%	\$ 2,644.04	117061	17.83%	\$ 5,176.85
Wireline	Local				4730	2.13%	\$ 29.04	19647	2.99%	\$ 120.63
Wireless	Inter MTA-Interstate				18846	8.49%	\$ 590.90	73261	11.16%	\$ 2,297.03
Wireless	Inter MTA-Intrastate				8205	3.70%	\$ 362.85	21495	3.27%	\$ 950.58
Wireless	Intra-MTA				68076	30.67%	\$ 417.99	290905	44.31%	\$ 1,786.16
TOTAL					221973	100.00%	\$ 5,999.05	656533	100.00%	\$ 14,537.83

Category	Jurisdiction	October 2011			November 2011			December 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown	31119	5.65%	\$ 975.71	44977	6.06%	\$ 1,410.21	46696	5.79%	\$ 1,464.11
Wireline	Interstate	62987	11.43%	\$ 1,974.89	93109	12.54%	\$ 2,919.34	105001	13.03%	\$ 3,292.20
Wireline	Intrastate	72471	13.15%	\$ 3,204.92	111628	15.04%	\$ 4,936.58	134997	16.75%	\$ 5,970.04
Wireline	Local	14884	2.70%	\$ 91.39	21977	2.96%	\$ 134.94	24499	3.04%	\$ 150.42
Wireless	Inter MTA-Interstate	42773	7.76%	\$ 1,341.10	63470	8.55%	\$ 1,990.04	70550	8.75%	\$ 2,212.02
Wireless	Inter MTA-Intrastate	10474	1.90%	\$ 463.20	16185	2.18%	\$ 715.76	23640	2.81%	\$ 1,001.22
Wireless	Intra-MTA	316424	57.41%	\$ 1,942.84	390986	52.67%	\$ 2,400.65	401529	49.81%	\$ 2,465.39
TOTAL		551132	100.00%	\$ 9,994.06	742332	100.00%	\$ 14,507.52	805912	100.00%	\$ 16,555.41

Category	Jurisdiction	January 2012			February 2012 **			March 2012 **		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown	46696	5.79%	\$ 1,464.11	2093	5.90%	\$ 65.64	5	5.9%	\$ 0.16
Wireline	Interstate	105001	13.03%	\$ 3,292.20	5110	14.40%	\$ 160.20	13	14.40%	\$ 0.40
Wireline	Intrastate	134997	16.75%	\$ 5,970.04	6571	18.52%	\$ 290.61	16	18.52%	\$ 0.72
Wireline	Local	24499	3.04%	\$ 150.42	979	2.76%	\$ 6.01	2	2.76%	\$ 0.01
Wireless	Inter MTA-Interstate	70550	8.75%	\$ 2,212.02	2846	8.02%	\$ 85.23	7	8.01%	\$ 0.22
Wireless	Inter MTA-Intrastate	22640	2.81%	\$ 1,001.22	869	2.45%	\$ 38.44	2	2.45%	\$ 0.10
Wireless	Intra-MTA	401529	49.82%	\$ 2,465.39	17014	47.95%	\$ 104.47	42	47.95%	\$ 0.26
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

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	\$ 0.00628
Intrastate Composite	\$ 0.04422
Interstate Composite (effective June 30, 2011)	\$ 0.03130
Interstate Composite (effective July 1, 2011)	\$ 0.03135
Local 2011 Interim	\$ 0.00614

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

Totecom 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	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												
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
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	216097	10.76%
Wireline	Interstate	345496	17.20%
Wireline	Intrastate	688320	34.27%
Wireline	Local	3542	0.17%
Wireless	Inter MTA-Interstate	136764	6.81%
Wireless	Inter MTA-Intrastate	85286	4.25%
Wireless	Intra-MTA	533116	26.54%
TOTAL		2008621	100.00%

Jurisdictional Rates	Rate
Local 2010 Interim	\$ 0.00823
Intrastate Composite	\$ 0.06850
Interstate Composite (effective June 30, 2011)	\$ 0.04063
Interstate Composite (effective July 1, 2011)	\$ 0.05567
Local 2011 Interim	\$ 0.00801

West Plains - 0480 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												
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
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	247472	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	Rate
Local 2010 Interim	\$ 0.00867
Intrastate Composite	\$ 0.05986
Interstate Composite (effective June 30, 2011)	\$ 0.04897
Interstate Composite (effective July 1, 2011)	\$ 0.05960
Local 2011 Interim	\$ 0.00913

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

Category	Jurisdiction	February 2011			March 2011			April 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	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	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown				4072	12.55%	\$ 229.08	23096	13.91%	\$ 1,299.33
Wireline	Interstate				9338	28.79%	\$ 525.34	28465	17.14%	\$ 1,601.38
Wireline	Intrastate				6647	20.49%	\$ 611.48	49477	29.80%	\$ 4,551.59
Wireline	Local				139	0.43%	\$ 1.27	9849	5.93%	\$ 84.60
Wireless	Inter MTA-Interstate				5578	17.20%	\$ 313.81	12836	7.79%	\$ 722.13
Wireless	Inter MTA-Intrastate				1723	5.31%	\$ 158.51	18456	11.12%	\$ 1,697.84
Wireless	Intra-MTA				4939	15.23%	\$ 45.09	23847	14.36%	\$ 204.85
TOTAL					32436	100.00%	\$ 1,884.58	166026	100.00%	\$ 10,161.72

Category	Jurisdiction	October 2011			November 2011			December 2011		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown	4784	9.10%	\$ 269.14	6212	15.82%	\$ 349.47	3457	11.93%	\$ 194.48
Wireline	Interstate	23536	44.75%	\$ 1,324.09	13105	33.38%	\$ 737.26	9038	31.19%	\$ 508.46
Wireline	Intrastate	6155	11.70%	\$ 566.22	4502	11.47%	\$ 414.16	4778	16.49%	\$ 439.55
Wireline	Local	194	0.37%	\$ 1.67	130	0.33%	\$ 1.12	297	1.03%	\$ 2.55
Wireless	Inter MTA-Interstate	8831	16.79%	\$ 496.81	7085	18.05%	\$ 398.59	5062	17.47%	\$ 284.78
Wireless	Inter MTA-Intrastate	1806	3.05%	\$ 147.74	1320	3.36%	\$ 121.43	581	2.01%	\$ 53.45
Wireless	Intra-MTA	7494	14.25%	\$ 64.37	6907	17.59%	\$ 59.33	5762	19.89%	\$ 49.50
TOTAL		52600	100.00%	\$ 2,870.05	39261	100.00%	\$ 2,081.36	28975	100.00%	\$ 1,532.76

Category	Jurisdiction	January 2012			February 2012 **			March 2012 **		
		MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues	MOU	% of Total MOU	Revenues
Unknown	Unknown	3642	9.45%	\$ 204.89	5891	11.24%	\$ 331.43	0	11.24%	\$ 0.01
Wireline	Interstate	10506	27.25%	\$ 591.05	14435	27.54%	\$ 812.07	0	27.54%	\$ 0.02
Wireline	Intrastate	9614	24.93%	\$ 884.43	10226	19.51%	\$ 940.73	0	19.51%	\$ 0.02
Wireline	Local	515	1.34%	\$ 4.42	1143	2.18%	\$ 9.82	0	2.18%	\$ 0.00
Wireless	Inter MTA-Interstate	6908	17.92%	\$ 388.63	8266	15.77%	\$ 465.01	0	15.77%	\$ 0.01
Wireless	Inter MTA-Intrastate	525	1.36%	\$ 48.30	2851	5.44%	\$ 262.30	0	5.44%	\$ 0.01
Wireless	Intra-MTA	6847	17.76%	\$ 58.82	9602	18.32%	\$ 82.48	0	18.32%	\$ 0.00
TOTAL		38557	100.00%	\$ 2,180.54	52414	100.00%	\$ 2,903.85	1	100.00%	\$ 0.06

*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	\$ 0.09199
Interstate Composite (effective June 30, 2011)	\$ 0.04808
Interstate Composite (effective July 1, 2011)	\$ 0.05626
Local 2011 Interim	\$ 0.00859

SCHEDULE OF BANKRUPTCY CASE REVENUE

Guadalupe Valley Telephone Cooperative, Inc.

Month	MOUs			Composite Rates			Revenues			
	Local	Intrastate	Interstate	Local	Intrastate	Interstate	Local	Intrastate	Interstate	Total
Oct-10	0	587,696	677,228	0.00818	0.0476	0.03096	\$0.00	\$27,974.33	\$20,966.98	\$48,941.31
Nov-10	0	516,468	595,149	0.00818	0.0476	0.03096	\$0.00	\$24,583.88	\$18,425.81	\$43,009.69
Dec-10	0	479,594	552,657	0.00818	0.0476	0.03096	\$0.00	\$22,828.67	\$17,110.26	\$39,938.94
Jan-11	0	277,521	319,799	0.00818	0.0476	0.03096	\$0.00	\$13,210.00	\$9,900.98	\$23,110.98
Feb-11	500,461	285,341	328,811	0.00818	0.0476	0.03096	\$4,093.77	\$13,582.23	\$10,179.99	\$27,855.99
Mar-11	567,628	323,637	372,941	0.00818	0.0476	0.03096	\$4,643.20	\$15,405.12	\$11,546.25	\$31,594.57
Apr-11	677,030	386,013	444,820	0.00818	0.0476	0.03096	\$5,538.11	\$18,374.22	\$13,771.63	\$37,683.95
May-11	824,664	470,187	541,817	0.00818	0.0476	0.03096	\$6,745.75	\$22,380.90	\$16,774.65	\$45,901.31
Jun-11	701,409	399,913	460,837	0.00818	0.0476	0.03096	\$5,737.53	\$19,035.86	\$14,267.51	\$39,040.90
Jul-11	552,928	315,255	363,282	0.00818	0.0476	0.03019	\$4,522.95	\$15,006.14	\$10,967.48	\$30,496.57
8/8/2011 (pre)	192,720	109,880	126,620	0.00818	0.0476	0.03019	\$1,576.45	\$5,230.29	\$3,822.66	\$10,629.40
8/9/2011 (post)	587,358	334,460	493,777	0.00704	0.0476	0.02975	\$4,133.77	\$15,920.31	\$14,690.65	\$34,744.73
Sep-11	807,207	464,500	639,299	0.00704	0.0476	0.02975	\$5,681.05	\$22,110.21	\$19,020.15	\$46,811.41
							\$42,672.57	\$235,642.16	\$181,445.01	\$459,759.74

Total Eligible Recovery Amount (Local + Intrastate)

\$278,314.73