## <u>AFFIDAVIT</u>

I, Scott Southron, a natural person, do hereby swear or affirm that I am an officer or general partner of HD Carrier, LLC ("Applicant"), and that the following information and statements are true and correct to the best of my knowledge and belief:

(1) Applicant's Legal Name and Principal Place of Business:

HD Carrier, LLC 170 S. Green Valley Pkwy., Suite 300 Henderson, Nevada (NV) 89074

Applicant's Principal Executive Officers:

Kathryn Glaser, Managing Member Mr. Scott Southron, Chief Financial Officer

- (2) Area where the Applicant proposes to offer telecommunications or IVoIP services: **Statewide**.
- (3) The Applicant is legally, financially, and technically qualified to provide the indicated telecommunications and/or Interconnected Voice over Internet Protocol services.
- (4) The Applicant is ready, willing, able, and will comply with all applicable state and federal laws and regulations imposed upon providers of the indicated telecommunications and/or Interconnected Voice over Internet Protocol services.
- (5) The Applicant will comply with applicable assessment requirements.
  These assessments include, but are not necessarily limited, to:
  - (a) Relay Missouri assessment requirements identified in 20 CSR 4240-28.012(2)(C);

- (b) Missouri universal service fund assessment requirements identified in 20 CSR 4240-28.012(2)(B);
- (c) Missouri Public Service Commission assessment requirements identified in 20 CSR-4240-28.012(2)(A);
- (d) Local enhanced 911;
- (e) Any applicable license tax.
- (6) The Applicant will comply with all of the applicable reporting requirements identified in 20 CSR 4240-28.012, including maintaining an updated list of company contacts in the Missouri Commission's Electronic Filing and Information System (EFIS).
- (7) The Applicant has established a process for handling inquiries from customers concerning billing issues, service issues and other consumer-related complaints.
- (8) The Applicant's service meets the criteria as defined within Section 386.020, RSMo, for the indicated services sought for certification and/or registration.

Under penalty of perjury, I declare that the foregoing is true and correct to the best of my knowledge and belief. This concludes my affidavit.

