

EXHIBIT D

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

EXHIBIT D-4 – VERIFICATION OF GAAP RECORDS MAINTENANCE

VERIFICATION

STATE OF TEXAS)
) §§
COUNTY OF COLLIN)

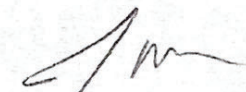
Joseph O'Hara, being duly sworn, states:

That he is the Chief Financial Officer of Magna5 LLC, Applicant for a Certificate of Authority to Operate as a non-BLES Competitive Local Exchange Carrier in the state of Ohio;

That he is authorized to make this statement; and

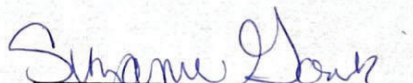
That local telephony records are kept separate and apart from any other accounting records in accordance with the Generally Accepted Accounting Procedures ("GAAP").

DATED this 1 day of October, 2020.



Joseph O'Hara
CFO of Magna5 LLC

SUBSCRIBED AND SWORN before me this 1 day of October, 2020.



Notary Public

My commission expires: March 18, 2022

