BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the matter of:

Covista Communications, Inc.,

Complainant,

Complain

VICTORY TELECOM, INC. and XTENSION SERVICES, INC.,

Respondents.

NOTICE OF FILING OF DEPOSITION

All parties will take notice that the deposition of **James Parman** has been filed with the Commission as evidentiary materials.

Respectfully submitted

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Attorneys for Covista Communications, Inc.

CERTIFICATE OF SERVICE

A copy of the foregoing was served by regular mail on September 10, 2013, upon:

Eric J. Cecil, Esq. SOURCELAW, PC 9769 W. 119th Drive, Suite 32 Broomfield, CO 80021 Thomas J. O'Brien, Esq. BRICKER & ECKLER LLP 100 South Third Street Columbus, Ohio 43215

/s/ John M. Gonzales
John M. Gonzales

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In The Matter Of:

Xtension Services, Inc. v. Covista Communications, Inc.

James Parman April 21, 2011

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IN THE COURT OF COMMO		1	Thursday Morning Session	on
OF FRANKLIN COUNTY,	ONIO	2	April 21, 2011, 9:30 a	a.m.
		3	~	
Xtension Services, :		4	STIPULATIONS	
Inc.,		5		
Plaintiff,		6	It is stipulated by counsel in attendance	that
	No. 10 CVH 04 5197 dge Daniel Hogan	7	the deposition of James Parman, a witness he	
Covista Communications, Inc., :		8	called by the Defendant for cross-examination	
Defendant. :		9	be taken at this time by the notary by agree	_
Detendano	1.	10	of counsel and without notice or other legal	_
		11	formality, that said deposition may be reduced	
deposition of James	PARMAN	12	- · · · - · · - · · · · · · · · · · · ·	
		13	writing in stenotypy by the notary, whose n	
			may thereafter be transcribed out of the pr	esenc
		14	of the witness; that proof of the official	
Taken at The Behal Law 501 South High Str	reet	15	character and qualification of the notary i	ន
Columbus, OH 43215- April 21, 2011, 9:30	0 a.m.	16	waived.	
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	T.128	3	Mr. Gonzales - Cross	
Weltman Weinberg & Reis Co 323 West Lakeside Avenue,	Ste. 200	4	Deposition Exhibits	T) a.e
Cleveland, OH 44113-1009 By Donald A. Mausar, Esq.		5	_	Pag
	,	6	Exhibit 1 - Master Service Agreement	;
ON BEHALF OF DEFENDANT:		7	Exhibit 2 - Billing Statement	;
The Behal Law Group, LLC 501 South High Street		8	Exhibit 3 - E-mail Chain	,
Columbus, OH 43215-5601 By John M. Gonzales, Esq.		9	Exhibit 4 - E-mail Chain	!
		10	Exhibit 5 - E-mail Chain	
ALSO PRESENT:		11	Exhibit 6 - E-mail Chain	•
Joe Mullin		12	Exhibit 7 - E-mail Chain	
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		13 14	Exhibit 9 - E-mail Chain	
		14	Exhibit 10 - Bad Debt Cost Sharing Breakdown	
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Page 5 Page 7 JAMES PARMAN then, you know, Owest, Allnet, those companies, 1 being first duly sworn, testifies and says as what was your position with the company? 2 follows: Sales. Sales and sales management. 3 3 CROSS-EXAMINATION O. Now, if I understood right then, BY MR. GONZALES: victory was begun in 2001? 5 Good morning, Mr. Parman. My name is 6 Α. Correct. 6 John Gonzales. We're here for your deposition Tell me about Victory. What type of 7 Q. company is it? What does it do? 8 Primarily an agent/reseller of Let's start, on the record, give us A. 9 9 telecommunication services for companies like XSI, your full name and give us your professional 10 10 address. First Communications, AT&T, Sprint, XO, Global 11 12 James E. Parman, IV. 1000 Ballpark 12 Crossing. Q. Way, Suite 315, Arlington, Texas, 76011. I am really playing catch-up in all of 13 13 What business are you in? this, this area here, this business. Q. 14 14 Telecommunications. A. Sure. A. 15 15 Q. Q. Do you own your own company? 16 Can you explain to me more as a 16 practical matter what it is that Victory does? A. I do. 17 17 We procure and purchase telecom Q. I think the way that I'd like to 18 18 proceed this morning is find out a little bit products and resell it to businesses and other 19 19 about you personally and about your business 20 wholesalers. 20 If I start off with wanting to make a 21 dealings, and then move into the specifics of this Q. 21 landline phone call, how does your company fit 22 case, if we can. 22 Would that be okay? 23 23 into that process? We probably wouldn't. We would sell 24 A. Sure. 24 A. Page 6 Page 8 All right. So tell me, just going into you the service, but we wouldn't touch that call. Q. 1 a little bit about you, why don't we briefly 2 O. All right. You don't do residential 2 describe your educational background. 3 service? 3 University of Texas, bachelor's degree A. No. A. 4 in marketing. Q. What services do you --5 5 Q. About when was that? A. Business services. 6 6 Business services, okay. A. 1992. 7 Q. 7 Q. Then that's the extent of your higher And again, if I ask some pretty basic 8 8 education? questions, I apologize. I want to make sure I 9 q It is. understand. Α. 10 10 After that, why don't you take me Q. 11 If I'm at a business, my company, my 11 law firm here wants to make a phone call -- do you through your jobs. 12 12 Started with a company called Source A. 13 deal with wireless or wired? 13 Telecommunications which sold phone equipment. A. 14 Both. 14 Worked for them for a few years and went to a You deal with both, okay. 15 15 Q. company called U.S. Long Distance, which was a Let's talk about wired phone calls. 16 16 long-distance carrier, which got bought by Owest. Where do you fit into that process of my business 17 17 Then went to a company called Allnet, which got 18 line making phone calls day in and day out, your 18 bought by Frontier, which got bought by Global company? 19 19 Crossing. When Global Crossing went bankrupt, I We would simply provide the -- sell you 20 20 Α. started Victory in 2001. 21 21 the service. Hold are you? And the service is what? Q. 22 O. 22 23 23 A. 42 in June. A. Local phone service. 24 Q. When you were working for Source and 24 Who are you using here, where are we

Cov	ista Communications, Inc.		April 21, 201
	Page 9		Page 11
	at? Columbus?		A. Um-hmm.
1 2	Q. Yes.	1 2	Q. Victory Telecommunication, Inc., I've
3	A. Is this Cincinnati Bell up here?	3	also seen something that's called Victory
4	Q. No. It would be AT&T or	4	Communications.
5	A. Okay. So if we represented AT&T, we	5	A. Sure.
6	will sell you the AT&T service, manage the	6	Q. What is that?
7	account, help you add services and for that,	7	A. Same company. Just a better marketing
8	receive commissions from AT&T.	8	name. Matches our website.
9	Q. Why can't AT&T just do that itself?	9	Q. Okay. Is that a formal entity?
10	A. They do. But obviously there's an	10	A. It's a dba.
11	expense in having salespeople in the field and	11	Q. And is it registered to Victory
12	salaries, car allowances, insurance, that they	12	Telecommunications, Inc.?
13	don't have to pay agents to do that.	13	A. Yes.
14	Q. Do you go to the businesses and direct	14	Q. I'm sorry. It's Victory Telecom, Inc.?
15	sell the businesses or are you somewhere more in	15	A. Right.
16	the middle of the chain here?	16	
17	A. We do both.	17	associated with Victory Telecom, Inc.?
18	Q. You do both, okay.	18	A. Right.
19	Now Victory is a, what type of entity,	19	Q. Okay. Who is or what is Xtension
20	if you understand my question?	20	
21	A. C corp.	21	A. A vendor/partner.
22	Q. And what do you do you hold an	22	
23	officer position in it?	23	how that works with we'll just say Victory
24	A. Yes. CEO.	24	0.10
	11. 103. 020.	24	101 your company. Oxay:
	Page 10		Page 12
1	Q. I've also seen somewhere that you're	1	A. Cool. They acquire services from
2	also the president?	2	
3	A. Used to be president of sales and now	3	
4	just moved to CEO. So we have another director of	4	Q. And so how do you you make money off
5	sales.	5	0.4 1 0.4 1 1 1 1 1 7 1 1 1 1
6	A 41 3.8 A	6	
7	in this case, with Covista, the 2009 time frame,	7	
8		8	Q. All right. You said I was looking
9	A. Yes.	9	
10	Q of Victory?	10	
11	A. Right.	11	
12		12	A. Well, for example, the Covista deal, we
13	· · · · · · · · · · · · · · · · · · ·	13	
14	A. Victory Telecommunications, Inc.	14	<i> </i>
15		15	
16		16	
17		17	·
18		18	
19	a a sa	19	
20	Q. And this was a company you began in	20	
21		21	

through that, to today?

Is that fair enough?

Sure.

22

23 A.

24 Q.

22 Q.

to it?

23

24

Q. -- think I do. But let's see. What do you call that agreement? Or how would you refer

Page 13 Page 15 1 A. I think they call it a referral agent 1 A. First Communications acquired XSI. agreement or agent agreement or referral partner And was a new agency agreement drafted? O. 2 2 3 agreement. 3 A. MR. GONZALES: All right. Don, I don't All right. The agreement that was in Q. think you've given that to me because we were place, let's say in 2009, if you know, would have 5 been between Victory and who? Xtension or First dealing with the protective order at the time. 6 6 Do you have that? 7 Comm? 7 MR. MAUSAR: I have that with me today. A. Xtension -- I'm sorry, it was First 8 8 MR. GONZALES: Okay. Communications. 9 9 MR. MAUSAR: And as long as you agree All right. Is that the agreement you 0. 10 10 to, you know, keep it under the protective order, 11 have in front of you? 11 which we're entering into, you know, you're 12 A. Yes. 12 welcome to use it today, I mean for purposes of O. Okay. Thanks. 13 13 the deposition. It will just be covered under the Are we assuming that's a January? 14 14 order which I anticipate we're going to enter A. That is January. 15 15 into. Am I right about that? 16 Q. Okay. Is that your handwriting? 16 That is my handwriting. It's nice, MR. GONZALES: You're right about that. 17 A. 17 18 If you want to get it out, I'm not going to -huh? 18 19 MR. MAUSAR: I have it here. 19 Q. All right. So what I'm looking at is MR. GONZALES: -- deal with it right the sales agency agreement that you've been 20 20 21 talking about, it looks like it's dated the 9th of 21 now. MR. MAUSAR: It's all ready for you. January of 2009. As you said on the record here, 22 22 BY MR. GONZALES: 23 it's between First Communications, Inc. and 23 24 Q. You call that a referral agent 24 Victory Telecom, Inc.? Page 14 Page 16 agreement? 1 A. Correct. 1 2 MR. MAUSAR: Let me -- give us a minute 2 Q. This also indicates that Victory and let me see if he can identify that this is Telecom is a Texas corporation? 3 3 exactly what he's talking about. A. That's right. 4 4 Sales agency agreement. O. And would your principal place of A. 5 5 And in general -- and if you need to business be in Texas? 6 O. 6 7 refer to the agreement there, you can. I want to 7 A. take a closer look at it maybe on a break after a It says here that First Communications 8 0. 8 little bit, but what you're telling me is that is a Delaware corporation. Is that your q 9 Victory has an agreement with Xtension Services understanding? 10 10 called a Sales Agency Agreement. If that's what it says. I'm not sure 11 Α. 11 12 And what is your understanding of that 12 what their corporation is and how they're formed. agreement? Who is the agent? Who is doing the Okay. Now, help me understand then the 13 13 O. 14 sales? 14 relationship between, as you understand it, Victory would be the agent. Victory, your company, Xtension Services and then 15 A. 15 And did you sign that agreement on Q. 16 First Comm, who you have an agreement with? 16 behalf of Victory? 17 A. I'm not sure I understand the question. 17 A. I did. Q. All right. We've talked about three 18 18 And is that an agreement between 19 Q. 19 companies. Victory and Xtension Services? A. Um-hmm. 20 20 21 As well as First Communications at this You're a sales agent with First Comm. A. O. 21 point. 22 A. Correct. 22 Per this contract we have in front of Okay. When you say at this point, what 23 Q. 23 Q. happened to change that agreement? 24 24 us.

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- 1 We're talking about Xtension Services
- 2 who you were a vendor/partner with. And you
- 3 obviously are Victory. What's the interplay
- 4 between those three companies? That's what I'm
- 5 trying to understand.
- 6 A. I mean, obviously when First
- 7 Communications bought XSI, they acquired their
- 8 agent base, their customer base, their
- 9 relationships.
- 10 Q. So --
- 11 A. So there's an agreement just like that
- one for Xtension Services and Victory at some
- 13 point in time.
- 14 Q. Okay. How long, if you remember --
- 15 A. I don't recall.
- 16 Q. Let me ask the question. It may be the
- 17 same answer.
- For how long had you been working with
- 19 Xtension Services before First Comm came into the
- 20 picture?
- 21 A. A long time, but I don't recall exactly
- 22 when.

1 A.

- 23 Q. You started in 2001. It could have
- been early 2000, I take it?

- 1 operate under your contract with Xtension Services
- 2 for a while after that?
- 3 A. I don't recall that either. But I do
- 4 know that it was in our best interest to get it up
- 5 -- get to Akron and see the First Communications
- 6 guys as soon as possible.
- 7 Q. What made you feel that way or why do
- 8 you say that?
- 9 A. Obviously we did a lot of business with
- 10 Xtension Services and we wanted to meet the new
- 11 people in town.
- 12 Q. Xtension Services basically was a
- 13 non-entity at some point?
- 14 A. They were acquired.
- 15 Q. Acquired, okay.
  - Who did you deal with at Xtension
- 17 Services up until First Comm took over?
- 18 A. Dave Amos, Doug Funsch, Neil Broyles.
- 19 Q. Who was the second gentleman?
- 20 A. Doug Funsch.
- 21 Q. Can you spell that?
- 22 A. F-u-n-s-c-h or c-s-h, one or the other.
- 23 Q. And Dave's last name was?
- 24 A. Amos.

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16

- 2003 maybe. It's been a long time.
- 2 Q. So again, a lot of this is just,
- 3 Mr. Parman, me trying to understand it so I can
- 4 ask intelligent questions at some point of you.
- 5 You've got an agreement with Xtension
- 6 Services that Victory is a part of. And it's in
- 7 writing, I take it?
- 8 A. Yes.
- 9 O. And this agreement basically outlines
- 10 how you're going to get paid and what kind of job
- 11 function you'd have as that agent?
- 12 A. Sure.
- 13 Q. Are those yearly agreements, if you
- 14 know? Or is it a standing agreement?
- 15 A. That one has a term on it. I think
- 16 it's three years.
- 17 Q. Okay. And then is it my understanding
- 18 -- is it your understanding then when First Comm
- 19 took over, purchased Xtension Services, that it
- 20 also purchased the contract you had with Xtension
- 21 Services, your relationship?
- 22 A. I'm not sure.
- 23 Q. Okay. Were you required immediately to
- sign a new contract with First Comm or did you

- 1 Q. Amos.
- 2 And I've met Mr. Broyles.
- 3 Is Mr. Amos or Mr. Funsch still with
- 4 either Xtension Services or First Comm?
- 5 A. Dave is retired and Doug moved onto
- 6 another company.
- 7 Q. Were either of them in place in the,
- 8 let's just use this January 9, 2009 time frame?
- 9 A. I believe -- I don't recall when First
- 10 Communications bought XSI, once again. But Doug,
- 11 I believe, signed that contract, so obviously he
- 12 was involved.
- 13 Q. And what role did Mr. Broyles play in
- 14 -- in your agency agreement with First Comm?
- 15 A. He's an operations guy, so --
- 16 O. What's that? That doesn't mean
- 17 anything to me.
- 18 A. I deal with him on a daily basis on
- 19 operating the company and accounts and
- 20 maintenance.
- 21 Q. Now, was Mr. Broyles with Xtension
- 22 Services at the time that First com acquired it?
- 23 A. Yes.
- 24 Q. Do you know what his position was?

Page 20

Covista Communications, Inc. Page 21 Page 23 1 A. Operations of some sort. VP of service agreement? operations or --A. Um-hmm. 2 2 Q. All right. And as far as what you're Q. Was there -- I guess my question is 3 3 telling me then is when First Comm acquired it, before -- sometimes I just have to make sure my 4 you still dealt with Mr. Broyles in a similar records are straight. 5 5 fashion? 6 The master service agreement we have 6 Correct. Still did. Α. 7 here in front of us is dated when? Let's try to 7 Q. Mr. Amos, was he with Xtension pick that up. It might be on the last page. 8 8 Services? 9 A. March 3rd, 2008. 9 A. He was president or CEO. Q. Okay. So my first question is, was 10 10 Did he move over to First Comm, to your 11 Q. 11 there a master service agreement with Victory and knowledge? Covista before the one we have here with us today 12 12 He staved over for a little while as before March 3rd, 2008? A. 13 13 any executive does in an acquisition until his 14 Α. I don't believe there was. 14 golden parachute ran out. Q. Do you know if Covista had any dealings 15 15 Q. Okay. Trying to put this into some with, either through you or independent of you, 16 16 perspective for you as far as timing. with Xtension Services prior to the master service 17 17 It looks to me, since we have a date agreement we have? 18 18 here of your agency agreement with First Comm, 19 19 A. I don't believe they did. when did you first start dealing with my client, 20 Q. You don't believe they did? 20 Covista, in relationship to this -- you signed 21 21 A. this on January 9th of 2009. Before or after? 22 O. Okay. Tell me the circumstances 22 Ask me again, John, I'm sorry, 23 A. 23 involved in you procuring this master service When did you first have dealings with O. agreement with Covista. 24 24 Page 24 Page 22 Covista? I'm trying to ask that general just to 1 1 I've been dealing with Covista for a get the conversation started. How did it come 2 2 long time. Been doing this a long time. So a lot 3 about? 3 of vendors and a lot of customers have been in and A. Maybe ask me a little more -- I mean 4 4 out of my world. what -- specifically what are you asking? 5 5 Did you know Mr. Mullin before this Well, how did you get the contract, I O. 6 Q. 6 January stuff came up? 7 7 guess? I did. A. Do you remember who you called or how 8 8 Do you remember how or under what it came about? Somebody called you? Q. 9 9 circumstances? You know, actually I was -- I had done 10 10 The telecom industry is pretty small, business with Covista as an agent in the past, so A. 11 11 so everybody knows everybody. -- sold their services. So I knew a lot of the 12 12 Q. Okay. Was Covista, would you call them guys over there. And once we had a viable 13 13 a customer or a client of Xtension Services? wholesale product that I thought they could use, I 14 14 At what point in time? started calling on the account. A. 15 15 O. When you -- you had the agency Do you remember who you first spoke to 16 16 Q. agreement with Xtension Services during that or who your main person was? 17 17

Covista and Xtension? 19 20

They signed a Victory MSA, but that A.

Victory MSA was actually supported by Xtension 21

period of time, did you hook the two of them up?

Services and the services were provided by 22

Xtension. 23

18

Q. All right. MSA must mean master

John Lapham, Alex Skaalerud, Joe. 18 A.

What was the wholesale product that you Q. 19 20 were referencing?

The Verizon product. Verizon TDM 21 Α. 22 product.

23 Q. I'm sorry, T --

24 A. TDM.

- 1 Q. So essentially a cold call, but you had
- 2 some relationship there before to sell them this
- 3 Verizon product?
- 4 A. Sure. I sold a lot of services for
- 5 Covista. They made a lot of money off of me. So
- 6 I thought it a pretty easy sales call.
- 7 O. So let's look at the master service
- 8 agreement so I can ask you a few questions.
- 9 A. Sure.
- 10 Q. Do you -- is this your company's
- standard contract, or was it at the time?
- 12 A. It's actually a contract that was
- 13 adapted and drawn up by Xtension Services. And
- 14 then we co-branded it Victory.
- 15 Q. Were you a -- at the time this contract
- was signed with Covista, were you a captured agent
- 17 of Xtension Services?
- 18 A. No. Non-exclusive.
- 19 Q. Non-exclusive. Did you have other
- 20 contracts then that you could have used for
- 21 clients like Covista that weren't drafted by -- by
- 22 Xtension Services?
- 23 A. I had other agreements with other
- 24 telecom companies, but none that were focused in

- that you knew at Covista from your past
- 2 association. He wasn't one of them.
- Was this a new name to you at the time
- 4 this was signed?
- 5 A. It was.
- 6 Q. Okay. Do you remember or do you know
- 7 what his position was?
- 8 A. It says VP of sales right there on the
- 9 signature page.
- 10 Q. I see that.
- 11 A. I'm assuming VP of sales.
- 12 Q. Maybe. Is that what you knew at the
- 13 time?
- 14 A. He signed it VP of sales, so I would
- assume he was be VP of sales or he wouldn't have
- 16 signed it that way.
- 17 Q. All right. Looking at the first page,
- it says Monthly Usage Amount. Do you see that
- 19 amount? It says \$30,000?
- 20 A. Um-hmm.
- 21 Q. Why is that in there? What is that
- 22 referring to?
- 23 A. A credit reference number just so you
- 24 can estimate how much the customer is going to

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- 1 the wholesale arena.
- 2 Q. So if I understand right then, you had
- 3 this wholesale product. It was going to go
- 4 through Xtension Services.
- 5 A. Right.
- 6 Q. So you brought out the Xtension
- 7 Services-drafted contract?
- 8 A. Correct.
- 9 Q. Okay. And it says here on the top,
- 10 Victory Communications, which was your dba,
- 11 correct?
- 12 A. Um-hmm.
- 13 Q. I'm sorry, when I say your, I mean
- 14 Victory's dba, correct?
- 15 A. Correct.
- 16 Q. Steve Smith is the contact name here.
- 17 Do you remember Mr. Smith?
- 18 A. I do.
- 19 Q. Do you know why you were dealing with
- 20 him in particular?
- 21 A. I do not recall. I think he was the
- 22 guy that signed the contracts at the time
- 23 obviously.
- 24 Q. You had mentioned a couple of people

- 1 bill.
- 2 O. How is it used?
- 3 A. Just --
- 4 Q. Is that how much credit --
- 5 A. Exactly
- 6 Q. somebody has determined that Covista
- 7 had available?
- 8 A. That's how much they -- this is Steve's
- 9 handwriting -- or it's not my handwriting. So I
- 10 assume that Steve anticipated that they would be
- using around \$30,000 a month worth of services.
- So then we use that number to determine whether
- their creditworthiness is justifiable to a
- \$30,000-a-month account or should they be billed
- weekly or should they pre-pay.
- 16 Q. And do you remember what the
- 17 determination was on the creditworthiness?
- 18 A. I do not.
- 19 Q. Because the contract went into effect,
- 20 can we assume that it was at least sufficient to
- 21 cover the \$30,000 a month?
- 22 A. Sure. I would assume that.
- 23 Q. Okay. Look at that first paragraph
- 24 there under Services.

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Page 29

- 1 A
- Q. The only reference I see to Xtension 2
- Services in this entire agreement would be in that 3
- first paragraph. Am I correct in that?

Um-hmm.

- I believe so. A. 5
- And what it says -- and again, I'm just Q. 6
- to make our record clear. It says that -- I'm 7
- going to go down to the one sentence right before 8
- where it gives the website, if you see where I am 9
- 10
- It says, "In addition to these terms 11
- and conditions, additional terms and conditions as 12
- detailed at www.xtensionservices.com may be 13
- associated with specific services." 14
- Α. Um-hmm. 15
- Can you tell me what that is referring Q. 16
- to? 17
- Α. Sure. It's pretty standard in our 18
- industry to reference a website for additional 19
- terms and conditions. And that's what they're 20
- doing here. 21
- Q. Do you have a copy of the terms and 22
- conditions that would be applicable to this 23
- contract in '08 from the website? 24

- the agreement, additional terms and conditions 1
- 2 detailed at this website may be associated with
  - specific services.
- So I think either one of them would
- apply. 5

3

11

- Let me let you read a couple of more 6 Q.
- sentences down, okay. 7
- And I read it slow so we can get it 8
- into the record. If you read something for me, I 9
- might make you slow down a little bit. 10
  - "Any conflict between the two will be
- 12 governed by the service-specific terms and
- conditions." 13
- 14 What does that mean to you?
- A. I'm not sure. 15
- Okay. If you look down at paragraph 3, Q. 16
- where it says Charges. 17
- Okay. 18 A.
- And there's some discussion, O. 19
- Mr. Parman, in this lawsuit that when rates are 20
- changed, that there's a 30-day rate notification. 21
- A. I believe it's 21 days. 22
- Okay. That's what I wanted to ask you. Q. 23
- In this contract it's 21 days; is that 24

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- A. I don't have one with me, no, I don't. 1
- Q. Do you know if the terms and conditions 2
- on the website have ever been changed or updated
- since the contract was signed?
- Since 2008? 5 A.
- Q. Yes. 6
- A. I'm not sure. That's a question for 7
- Xtension Services. 8
- Q. Do you know what terms and conditions 9
- might be on the website that would be different 10
- than what would be in this master service 11
- agreement off the top of your head? 12
- A. No, not off the top of my head. 13
- Would you agree with me that if there's Ο. 14
- a conflict between the master service agreement 15
- and what's on the website, the master service 16
- agreement would apply? 17
- MR. MAUSAR: I object to the extent 18
- that it calls for a legal conclusion. 19
- Go ahead, you can answer. 20
- No, I would not agree with that. A. 21
- Which one, if there was a conflict, do 22 Q.
- you believe would govern? 23
- It says in addition to these terms in A.

right?

2

5

9 A.

- Can we look at this language here,
- because I'm not sure it makes sense to me as I 3
- read it. 4
  - But look at the bottom, very bottom of
- that paragraph number 3, the last sentence, and it 6
- says, "In the event of increases in the underlying 7
- carrier costs" -- do you see where I'm reading?
- 8
- O. If you could read that there, "...on 10
- domestic and international rates, VT," which is 11
- your company, Victory, "...reserves the right to 12
- adjust the contracted domestic rates per minute 13
- with 21 days' written notice to customer."
- 14
- And that's what you were just talking 15
- about, correct? 16

Yes.

- A. Correct. 17
- But then it says, "...and international Q. 18
- rates per minute with 5 days' written notice." 19
- A. 20
- Q. All right. As I read that, that's only 21
- telling me that that's in the event of an increase 22
- in the costs. 23
- 24 What happens if there's a decrease in

Xte Cov	nsion Services, Inc. v. rista Communications, Inc.			
	Page 33			
1	the costs? Is there any notification	1	howeve	er (
2	requirements?	2	require	me
3	A. Sure.	3	active o	zus
4	Q. What are they?	4	J	Di
5	A. It should be 21 days, the same.	5	A. U	Un
6	Q. All right. What does that mean as a	6	Q. 7	Γh
7	practical matter?	7	this cor	ntr
8	You're notifying Covista that the rates	8	require	me
9	are going to change and you have to give them 21	9	A. 1	ľm
10	days' notice?	10	Q. '	W
11	A. Correct.	11	<b>A</b> . ]	I'm
12	Q. All right. If the rates were going to	12	the 1	ref
13	decrease, are you telling me that Covista could	13	and cor	adi
14	not take advantage of those decreases right away?	14	<b>Q</b> . 1	If 1
15	A. I would assume so.	15	for a m	in
16	Q. They'd have to wait the 21 days?	16	over th	e v
4 5	A Command	1	A.	۸.

17 A. Correct. 18 Q. And if the rates were going to go up in 19 21 days, they were going to go up, so Covista could adjust. Is that fair? 20 21 Α. Yes. 22 Q. Do you know where the discussion of 30 days comes in? 23 There's a lot of different variations 24 A.

that this is an aggregate revenue ent which shall be averaged across all stomer DS1 circuits." old I read that correctly? m-hmm. hat's telling me that Covista, for ract, there is no minimum utilization nent. Do you agree with that? m not sure. /hy would you -m not sure what the Xtension Services ference to the Xtension Services terms litions has on their website. the website had a different amount nimum utilization, why would that apply written contract? As I mentioned earlier, I'm not sure 17 A. which one covers it -- which one is the governing 18 19 body. When you put in here under this 20 Q. contract with my client, Covista, \$0.00, did you 21

have that approved or did you have to go to

somebody at Xtension Services --

does somebody else make it?

the \$0.00 in here?

Page 34

22

23

6

8

9

Page 36

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of our contract. Some have a 15-day international
 1
     rate notification -- it just depends on what kind
 2
     of company you're dealing with. A lot of retail
 3
     enterprise customers don't like that 21-day
 4
     notification. At your law firm you probably don't
     want to move services in 21 days, so sometimes we
 6
 7
     give a 30-day notice.
            Would it make sense to you that when
 8
    O.
     Verizon notified First Comm, in this case, that it
 9
     would have had a 30-day --
10
            I'm not sure what their contract says.
11 A.
12
    Q.
            Okay. Fair enough.
            If you would turn to the second page
13
14
     for me, if you would.
            Do you see number 5 there?
15
```

It says Minimum Utilization

2 5 10 12 13 14 Requirement. If I can read this to you again, so that we see if we have any disagreement as to the 19 20 "Each DS1 circuit used by customer for 21 terminating or originating services provisioned by 22 Q. Victory under this agreement has a minimum monthly 23 revenue requirement of 0 dollars (\$0.00), provided 24

24 A. I don't recall. 1 Q. What was your practice back then, if you remember? It's a long time ago, I don't recall. з А. Done a lot of deals. 0. What? Α. I've done a lot of deals. 7 Q. Do you still do deals under similar contracts for Xtension? Under this contract? A. Q. Similar to this. 11 A. Similar to this, yes. Okay. When you -- do you -- are all of your agreements under this paragraph 5 then, do they state 0 minimum units? No. 15 A. Some have numbers in there then? 16 Q. Sure. 17 A. How do you make that determination or 18 O.

That's a good question. It's on a

Do you remember negotiating with

Mr. Smith, or anybody from Covista, the numbers,

customer-by-customer basis typically.

16 A.

17 Q.

18

19

20

21

22

23

24

I do.

provision.

A.

Page 37 I don't recall that at all. I do. Α. 1 A. 1 Q. Let's go to the last page if we could 2 Q. What is it for the record? 2 and we'll wrap this document up. A. It's a telecom invoice. 3 A. Sure. O. And it's an invoice that has Victory 4 Q. Hold on. Before I ask you about that, Communications on the top left-hand corner; is 5 5 let me look at something. that correct? 6 6 At the bottom there, I have to ask you, 7 A. Yes. Also with network provided by 7 because I can't read it, is that your signature? 8 **Xtension Services.** 8 And what does that mean? That is. Α. 9 9 Q. And you were titled president, you 10 A. They were providing the services and 10 would have been the president at that time? Victory was the agent, just as we've discussed 11 11 A. Correct. before. 12 12 Okay. At the time the master service Okay. But let me ask you this 13 Q. Q. 13 agreement was signed, are you -- I think our date question: What is the date on this invoice? 14 14 was what, March 3rd, 2008. Is it your 6-7-2009 or 7-6-2009. 15 15 Α. understanding then that you would have been an 16 All right. And just for context 16 purposes, you signed an agency agreement with agent of Xtension Services and not an agent of 17 17 18 First Comm at that point? 18 First Comm January of '09. Once again, I don't recall when First A. Okay. 19 A. 19 Communications acquired XSI. O. Would you agree with me that network 20 20 was actually provided by First Comm at the time I understand that. 21 Q. 21 If it was prior to their acquisition, I this bill was generated, not Xtension Services? 22 Α. 22 was an agent for Xtension Services. 23 I can't comment on that because I don't 23 Q. Okay. And maybe I'm assuming that when know how they're operating, if their acquisition 24 Page 38 Page 40 you signed the agency agreement with First Comm is was complete at that time between Xtension 1 1 when you became an agent with them, which would Services and First Communications. They may have 2 2 have been later in date. This was January of '09. been independently operating still at the time. 3 3 Let's assume that the acquisition was A. Not necessarily. 4 Q. 4 Okay. You could have become -- you finalized at or about the time you signed an 5 Q. 5 might have been an agent for them without a formal agency agreement, just for lack of a better date, 6 6 agreement prior to signing the formal agreement? January of '09. 7 7 I'm not sure what they're acquisition 8 A. Okay. 8 Would you agree with me then that at 9 document, when they acquired XSI, what that 9 Q. the time this bill was generated, network would 10 10 11 MR. GONZALES: Okay. And you may have 11 not have been provided by Xtension Services? I would not agree with that. to answer it that way a couple of times for me, 12 A. 12 and I apologize. Q. Why? 13 13 The reason I ask that is that a bill I'm not sure how Xtension Services and 14 14 was sent out in this case to Covista. First Communications were operating their company 15 15 providing services. Do you want to mark this as Exhibit 1? 16 16 Let's go off the record. O. You seem to be indicating that Xtension 17 17 Services might have been a separate entity from (A discussion is held off the record.) 18 18 First Comm then at that time. 19 19 Thereupon, Deposition Exhibits 1 & 2 are 20 A. I'm not sure. 20 marked for purposes of identification. O. You don't know one way or the other? 21 21 That's a public company, so I'm sure A. 22 22 BY MR. GONZALES: you could probably find that out pretty easily. 23 23 Do you recognize Exhibit 2? What does network provided mean to you 24 Q. 24 Q.

CON	sta Communications, me.		April 21, 2011
	Page 41		Page 43
1	when you see those words?	1	Q. Or is that just for the agents?
2	A. They're providing a service.	2	A. Yes. Well, they would have access to a
3	Q. It also says remit to Xtension	3	customer portal.
4	Services; is that correct?	4	Q. And that's different than the portal
5	A. I believe it does.	5	you had?
6	Q. In Columbus, Ohio?	6	A. Ours shows profit on there and theirs
7	A. Yep.	7	would just show what their minutes and costs were.
8	Q. If you look at this invoice, how is it	8	Q. Okay. You mentioned that the invoice
9	that you are paid or how is your commission based?	9	we have in front of us was not paid by Covista.
10	A. On this one there was no commission	10	A. Correct.
11	because they didn't pay their bill.	11	Q. What did your contract require of you
12	Q. They paid part of their bill though,	12	when that happened, when that happens?
13	right?	13	A. My contract
14	A. Not at this time they didn't.	14	Q. Talking about your agency agreement.
15	Q. Well, how would you have gotten paid?	15	A. I was responsible for half the loss.
16	I mean, is it a percentage or is it	16	Or a percent it's either 60 percent or 50/50.
17	A. It's a percentage of profit, split in	17	We had a couple different deals.
18	profits.	18	Q. Okay. So the deal was you get X amount
19	Q. Do you have does Victory did	19	of profit from a customer's traffic; and then on
20	Victory have any role in generating the invoice	20	the flip side, if there's a deficit, you would
21	that we see as Exhibit 2?	21	also share in that?
22	A. No.	22	A. Sure. If they go bad debt and don't
23	Q. Do you review these in any way before	23	pay their bills, we share that.
24	they go out?	24	Q. Okay. And to date, have you made that
-	Page 42	:	Page 44
1	A. Yes.	1	loss up?
2	Q. What do you do as far as reviewing	2	A. Paid it 100 percent.
3	them?	3	Q. It is already paid?
4	Let me back up. I asked you if you had	4	A. Yes, 100 percent.
5	any role in it.	5	Q. When you say 100 percent, 100 percent
6	A. Okay.	6	of what?
7	Q. You said no.	7	A. Of the percentage of my piece.
8	A. Okay.	8	Q. What's the amount of that?
9	Q. Maybe you misunderstood or maybe I	9	A. I don't recall. It's a lot.
10	misunderstood what we were talking about.	10	Q. Is there a way that we can get that
11	What role do you play in the invoicing	11	specific number from you, if not now, at some
12	process before it's actually shipped to the	12	point?
13	customer?	13	
14	A. None in the actual invoicing process.	14	You can get the total bad debt amount from
15	But all this information this is obviously a	15	
16		16	4
17		17	
18		18	
19		19	
20		20	
21		21	1 10
22	and the second of the second o	22	
100	have had access to the same nextal?		O I'm gorm?

Yes.

23

24 A.

have had access to, the same portal?

23 Q.

24 A.

I'm sorry?

Three months.

-	Page 45		Page 47
	raye 40		Faye 47
1	Q. And at the time he didn't have those	1	A. Um-hmm.
2	final numbers.	2	Q. And it says total bad debt cost. Yet
3	A. And I don't either.	3	on the bill it says \$267,926.
4	MR. MAUSAR: Only you know. I wouldn't	4	Do you know where there's a difference
5	testify unless you know. It's a number we can	5	between those two numbers?
6	always provide to him.	6	A. It's probably the profit, would be my
7	Q. Give me an idea what you've got there	7	guess.
8	with the understanding then	8	MR. MAUSAR; Huh-uh.
9	A. It's north of \$100,000.	9	A. I'm not sure.
10	Q. I mean, do you have it specific there	10	Q. Okay. Were you involved in the were
11	in front of you and we can agree that it may	11	you involved in the negotiations as far as Covista
12	change?	12	paying some or a portion or all of this bill?
13	A. \$137,000 was Victory's portion.	13	A. I was initially.
14	MR. MAUSAR: Fill out the entire number	14	Q. Do you remember how that was resolved?
15	if you would just for	15	A. I do not.
16	THE WITNESS: The grand total?	16	Q. Do you recognize that Covista did pay
17	MR. MAUSAR: No, this one here. You	17	something towards this invoice?
18	said	18	A. They did.
19	A. \$137,423.75.		Q. Do you know what that payment was based
	MR. MAUSAR: Here John, here is what	19	
20	he's looking at.	20	upon?  MR. MAUSAR: If I can just state an
21		21	· · · · · · · · · · · · · · · · · · ·
22	Q. And it's 60 percent?	22	objection. You said paid towards this invoice.
23	A. Correct. We were like I said, I had	23	MR. GONZALES: Yes, I did.
24	several different deals. I had some deals at	24	MR. MAUSAR: Are you talking about a
			D 40
	Page 46		Page 48
1	50/50, some deals at 60/40, some deals at 40/60.	1	
1 2	·	1 2	specific invoice or are you talking about the
	50/50, some deals at 60/40, some deals at 40/60.	· -	specific invoice or are you talking about the collective balance due?
2	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.	2	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about
2 3	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40. Q. And if I understand this correctly,	2	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.
2 3 4	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60	2 3 4	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.
2 3 4 5	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40. Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B	2 3 4	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?
2 3 4 5 6	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?	2 3 4 5 6	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's
2 3 4 5 6 7	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.	2 3 4 5 6 7	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?
2 3 4 5 6 7 8	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that	2 3 4 5 6 7 8 9	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.
2 3 4 5 6 7 8 9	50/50, some deals at 60/40, some deals at 40/60.  But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?	2 3 4 5 6 7 8	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the
2 3 4 5 6 7 8 9 10	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.	2 3 4 5 6 7 8 9	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying
2 3 4 5 6 7 8 9 10 11 12	50/50, some deals at 60/40, some deals at 40/60.  But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.  Q. Do you know or do you understand how	2 3 4 5 6 7 8 9 10 11 12	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying to get Covista to make a payment or
2 3 4 5 6 7 8 9 10 11 12	50/50, some deals at 60/40, some deals at 40/60.  But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.  Q. Do you know or do you understand how the total bad debt costs were calculated by	2 3 4 5 6 7 8 9 10 11 12	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying to get Covista to make a payment or  A. I remember the strategy being getting
2 3 4 5 6 7 8 9 10 11 12 13 14	50/50, some deals at 60/40, some deals at 40/60.  But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.  Q. Do you know or do you understand how the total bad debt costs were calculated by Xtension Services as we're looking at this	2 3 4 5 6 7 8 9 10 11 12 13	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying to get Covista to make a payment or  A. I remember the strategy being getting as much out of them as possible and then figure
2 3 4 5 6 7 8 9 10 11 12 13 14 15	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.  Q. Do you know or do you understand how the total bad debt costs were calculated by Xtension Services as we're looking at this document?	2 3 4 5 6 7 8 9 10 11 12 13 14 15	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying to get Covista to make a payment or  A. I remember the strategy being getting as much out of them as possible and then figure out the rest after that.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.  Q. Do you know or do you understand how the total bad debt costs were calculated by Xtension Services as we're looking at this document?  A. Yes.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying to get Covista to make a payment or  A. I remember the strategy being getting as much out of them as possible and then figure out the rest after that.  MR. MAUSAR: If I could, you referenced
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.  Q. Do you know or do you understand how the total bad debt costs were calculated by Xtension Services as we're looking at this document?  A. Yes.  Q. And you were comfortable with the way	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying to get Covista to make a payment or  A. I remember the strategy being getting as much out of them as possible and then figure out the rest after that.  MR. MAUSAR: If I could, you referenced Exhibit B and I think you meant to say Exhibit 2.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.  Q. Do you know or do you understand how the total bad debt costs were calculated by Xtension Services as we're looking at this document?  A. Yes.  Q. And you were comfortable with the way it was done or did you have some questions or	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying to get Covista to make a payment or  A. I remember the strategy being getting as much out of them as possible and then figure out the rest after that.  MR. MAUSAR: If I could, you referenced Exhibit B and I think you meant to say Exhibit 2.  MR. GONZALES: I did. We're not doing
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.  Q. Do you know or do you understand how the total bad debt costs were calculated by Xtension Services as we're looking at this document?  A. Yes.  Q. And you were comfortable with the way it was done or did you have some questions or arguments about it at the time?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying to get Covista to make a payment or  A. I remember the strategy being getting as much out of them as possible and then figure out the rest after that.  MR. MAUSAR: If I could, you referenced Exhibit B and I think you meant to say Exhibit 2.  MR. GONZALES: I did. We're not doing As and Bs today.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	50/50, some deals at 60/40, some deals at 40/60. But this one was obviously 60/40.  Q. And if I understand this correctly, that Covista paid the full amount of Exhibit B (sic), the invoice, you would have received 60 percent of the profit?  A. Correct.  Q. And because Covista didn't pay that bill, you were responsible for 60 percent of the loss?  A. Right.  Q. Do you know or do you understand how the total bad debt costs were calculated by Xtension Services as we're looking at this document?  A. Yes.  Q. And you were comfortable with the way it was done or did you have some questions or arguments about it at the time?  A. No. I mean yes, I was comfortable.  Q. The reason I ask that is that the total number here appears, on the document Mr. Mausar	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	specific invoice or are you talking about the collective balance due?  MR. GONZALES: I'm talking about Exhibit B.  MR. MAUSAR: Okay.  A. What was the question again, John?  Q. Did do you know what Covista's payment was based upon?  A. I don't recall.  Q. All right. What do you recall of the discussions you were involved in as far as trying to get Covista to make a payment or  A. I remember the strategy being getting as much out of them as possible and then figure out the rest after that.  MR. MAUSAR: If I could, you referenced Exhibit B and I think you meant to say Exhibit 2.  MR. GONZALES: I did. We're not doing As and Bs today.  Q. Let's talk about, then, what happened to create this deficit, as far as Covista's bill, if we can.
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- 1	Pane	40

- things in a chronology so that's why I always 1
- start you back at the beginning. 2
- 3 We've got a master service agreement
- that you and Mr. Smith entered into that we looked 4
- 5 at there, Exhibit 1, in '08.
- What happened with the account, if you 6
- 7 remember, with Covista, starting after the master
- service agreement is signed? 8
- 9 Did Covista immediately start running
- traffic? 10
- 11 Α. I believe we ordered a DS3 to connect
- Covista to Verizon. 12
- 13 Q. For a person unfamiliar with your
- field, a DS3 is what? 14
- 672 phone lines basically. 15 Α.
- And you have to order it why? Q. 16
- So you can connect Verizon's network to 17 A.
- Covista's network. 18
- Is this a physical device? 19 Q.

Simplified.

Network.

Sure.

Yes.

Correct.

its own DS3 connected?

Network, okay.

providers and other vendors?

vendor? A customer? A provider?

Yeah.

Verizon's line?

20 Α.

lines?

A.

Q.

A.

Q.

A.

Q.

Q.

A.

A.

Q.

1

2

3

4

5

6

7

q

10

11 Q.

13

14

15

17

18

19

20 Ο.

21

22

23

12 A.

16 A.

- 21 Q. And where is it located geographically?
- I don't remember where we connected to 22 Α.
- Covista. Dallas maybe, Chattanooga, Knoxville. 23

understanding is once this DS3 is connected,

In theory, yes, that's similar.

Covista then has access to 672 different phone

And would all of those lines then be

Now, Victory has other -- strike that.

A vendor or provider, same thing.

What would Verizon be to Victory? A

All right. So would Victory have other

I'm trying to understand this then, you

And that vendor would have had to have

could have sold Covista a different vendor, right?

through a Verizon, I don't know what you call it,

And so am I correct that the simple 24 O.

- 1 A. Correct.
- 2 O. Okay. But you didn't have any other
- 3 DS3s with Covista?
- 4 A One connected to Covista, correct.
- 5 Ο. Okay. Were you attempting to sell
- Covista other DS3 connections for other vendors 6
- that you dealt with or providers? 7
- A. One of our agents was attempting to. 8
- O. Now, that would have been traffic 9
- 10 flowing from Covista to the DS3 and out on
- Verizon's network or other providers' networks, 11
- that's what you're talking about, right? 12
- 13 Α.
- Okay. Where am I wrong on that? O. 14
- So the DS3 that was provided by 15 Α.
- Verizon? 16
- 17 Q. Yeah.
- Could only be -- could only provide --A. 18
- I think it's important to emphasize they only 19
- could provide Verizon services. 20
- Okay. And then you could go to the 21
- portal at First Comm or Xtension and see that 22
- traffic going across Verizon? 23
- Yes. 24 A.

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- Now, I think I go back to my question 1
- then, had you had another provider, though, you 2
- would have hooked Covista up with a different DS3? 3
- Correct. A. 4
- And you said there was attempts to do 0. 5
- that through your salespeople? 6
- Correct. 7 Α.
- O. All right. Either, whether it's going 8
- through the Verizon switch, for lack of a better, 9
- circuit, or some other vendor, it's traffic going 10
- from Covista, though, to these switches, right? 11
- 12 A. Yes.
- Flowing towards you? Q. 13
- A. Yes. 14
- 15 All right. Was there any deal that you
- were trying to strike with Covista that took 16
- 17 traffic the other way, that you would be sending
- some of your customers, or however you want to 18
- call them, towards Covista? 19
- 20 A. I think as I mentioned earlier, we were
- an agent for Covista at some point in time so we 21
- did do that. 22
- Do you know if, during the time of this 23 Q.
- dispute, either just before, during, there was

Min-U-Script®

Covista Communications, Inc. Page 53 Page 55 1 some discussions about that, that it would be a, strike that. what I would call, and I may be wrong about this, 2 You recall one of your agents sending 2 them the rates, non-Verizon rates, correct? two-way street, Covista sending you traffic and 3 3 that you would also be sending some back? Sending them some rates, correct. A. 4 A. I don't recall. I mean, I don't think Okay. And do you know what rates that 5 5 O. at that time we were sending -- attempting to sell Covista was using? 6 6 any Covista services. They were using Verizon rates at the 7 7 A. time. Do you recall how soon after the master Q. 8 8 service agreement was signed that the DS3 line Q. And they were telling you that they 9 9 would have been in place? believed they were other rates? 10 10 11 A. Typically in 45 days, 60 days. 11 A. There's e-mails saying that there's Standard intervals. Victory Gold rates out there. 12 12 And then did Covista begin sending Q. 13 Ο. Maybe it would be easier then to walk 13 traffic through that immediately and continuously? through those e-mails in a chronology. 14 14 A. I don't recall. 15 15 A. Sure. Q. Do you recall any issue with the Ο. Let's do that then. 16 16 Covista traffic being sent through the DS3? All right. 17 17 A. Α. You mean issue? Before I forget, Mr. Parman, as we talk 18 Ο. 18 19 Q. Any issue. Did it flow smooth up until 19 through some of these, as far as your company, their failure to pay this bill or was there other Victory Telecom, Inc., it is not owned -- strike 20 20 problems or issues? 21 21 A. I don't recall. 22 First Comm doesn't have any ownership 22 All right. Do you remember at a point 23 Q. 23 in your company, does it? in time where Covista pulled Verizon from its That's correct. 24 Page 54 Page 56 routes over a dispute on billing? O. And Xtension Services doesn't have any 1 1 I do not recall that either. 2 A. 2 ownership in your company, does it? Q. Tell me what you recall the problem was 3 A. That's correct. 3 with -- why we're here -- this particular invoice 0. Other than the agreement that we 4 4 not being paid from what you recall. haven't marked, the agency agreement, there are no 5 5 Ask me again, John? I'm sorry. A. other agreements between your companies, are 6 6 Yes. We've seemed to establish that there, that would affect Covista? 7 Q. 7 Covista didn't pay the amount that was billed in A. No. 8 8 Exhibit 2. 9 Q. That's correct? 9 A. Correct. 10 A. That is correct. 10 What, from your perspective, happened Ο. Thanks. Q. 11 11 with regard to that? What was the problem? If -- what we've had before is when I 12 12 I believe that -- I'm still not got some information from First Comm and Xtension A. 13 13 following your question. Obviously they didn't Services, the documents were Bates stamped, so 14 14 pay their bill so we cut them off. that's how I reference them. 15 15 You cut them off? So if we can find in there an 16 Q. 16 Correct. 17 A. 17 e-mail0217. Okay. Why didn't they pay the bill? 18 Q. 18 Can we do that, Don? Do you have that? What was explained to you? MR. MAUSAR: 217? 19 19 I believe they were -- they were MR. GONZALES: Yes. 20 A. 20 believing that the rate was wrong. The rates were Let's mark this as Exhibit 3. 21 21 22 wrong. 22

And more specifically, they believed

that one of your -- that one of your agents --

Q.

23

24

23

24

Thereupon, Deposition Exhibit 3 is marked

for purposes of identification.

Page 59 Page 57 Sure. 1 1 A. 2 BY MR. GONZALES: Ο. Let's walk through it and let me ask 2 I just wanted to start with Exhibit 3 you some questions about it. 3 O. Okay. there. I know that - well, as I see here, you 4 Α. Δ 5 are cc'd on this April 7, 2009 e-mail. 5 Q. The way this kind of works is it seems Do you remember receiving this? to me as you go to the second page, the last 6 6 7 Α. I do not. 7 e-mail, that would be the first one in the train. As you review it, do you remember a Do you understand me? 8 O. 8 previous dispute between Covista and, I'm going to 9 9 A. Yeah. say Xtension Services, but I'm not sure what the 10 Ο. So go to Bates stamp 221, at 10:20 10 relationship between First Comm and Xtension was a.m., there is an e-mail from Cindy Collins to 11 11 at this time either. you: is that correct? 12 12 13 A. Okay. 13 A. Um-hmm. I have to ask you to say yes or no. Ο. Does that refresh your recollection at O. 14 14 15 all? 15 Α. Yes. I'm sorry. Yes. No. I mean, that's part of the reason And it's cc'd First Comm -- it speaks 16 A. 16 that we have an agency agreement; we do the sales. 17 17 for itself. But as you look at this, can you tell they do the operations. So a lot of these e-mails me generally what is happening here? 18 I don't pay attention to. Why is Cindy Collins e-mailing you? 19 19 But if there's an issue between one of There's been some rate changes by 20 20 Α. your customers, for instance, Covista, and your Verizon. 21 21 provider, Xtension Services, wouldn't you get 22 22 Q. And why is it important to you? involved in that? 23 23 Because we've got to notify our customers of these changes and this one applied to 24 A. Sometimes. It depends on how big the Page 58 Page 60 issue is and what the impact is. I don't recall Covista. 1 1 this. 2 2 All right. Now, you've got other As you sit here today, you don't customers -- or did you have other customers that 3 Q. 3 recall? were using Verizon's circuits at the time? 4 Sure. Yes. A. Α. No. 5 5 If you don't recall, you don't recall. 6 Q. 6 Why would Cindy Collins have an e-mail A lot of customers. specifically to you about Covista and not just all 7 Α. 7 Just to round off this -- hold on a your customers in general? 8 Q. 8 minute. Because every customer is on a 9 9 10 Well, you don't recall, you don't 10 different rate plan. So my guess is that there recall, so we'll move on. was 20 other e-mails like this that said please 11 11 12 Okay. 12 notify ABC Company, please notify XYZ Company. MR. GONZALES: Let's go to Bates pages Got you. Was there something attached 13 13 Q. 14 220 and 221, if you have those, Don. 14 to this e-mail that shows you the rate change? Yes. 15 Α. 15 16 Thereupon, Deposition Exhibit 4 is marked 16 Q. What would that have been? for purposes of identification. Rate addendum. 17 Α. 17 A rate addendum? 18 18 O. Um-hmm. BY MR. GONZALES: 19 19 A. It's in what form? Do you have both Bates stamp 220 and 20 O. 20 Q. 221? Typically Excel. 21 21 Α. Yes, I do. And basically then it's an e-mail to 22 A. 22 O. 23 Q. Okay. This is what I would call an 23 you and from Cindy Collins. Who is she with?

e-mail conversation or e-mail train.

24 A.

She's with XSI/First Communications.

Covista Communications, Inc. Page 61 Page 63 Q. How would she, if you know, understand that were charged on the VZ wouldn't have been a 1 that Verizon was changing its rates? 2 2 minor rate change? She probably got a rate notification No. I wouldn't agree with that. I'm A. 3 A. 3 4 from Verizon would be my guess. 4 not sure -- out of 250,000 NPNXs, I'm not sure All right. And then in the normal Q. which ones changed and which ones did not. 5 5 course would e-mail you the rate change? O. Did you look at the rate changes --6 6 A. A. No. 7 7 Q. Is that pretty standard, it would just Q. -- before you sent them to Covista? В 8 be an e-mail? 9 9 A. No. A. Correct. O. All right. So when you said minor rate 10 10 Was it -- did it ever come hard copy? change, you had no basis to classify the rate Q. 11 11 Α. It's thousands of pages, so --12 change as minor, large, small? 12 Q. E-mail. A. Correct. 13 13 -- typically e-mail. Q. One of the reasons I'm asking that is Α. 14 With an attachment? that you've got \$30,000, I think we said, on the Q. 15 15 A. Right. master contract monthly, and the bill is over, 16 16 O. And what she says here, for the record, 17 close to \$300,000 that was sent for that month, 17 "Recently we received a rate change notification correct? 18 18 from Verizon. As such, please accept this as your A. Correct. 19 19 formal 30-day rate change notice. Attached you'll Q. That, to me, is a big change in 20 20 find the rates that will be applied to your 21 21 amounts. 22 Verizon service effective with traffic beginning 22 A. I think you're confusing this rate May 9th, '09." change with the rates that were on the bill. 23 23 24 When she says your formal 30-day rate 24 Q. Okay. So that's good. And let's talk Page 62 Page 64 change notice, what is she referring to? about this for a minute. 1 1 To Covista's. The rates that Cindy Collins is sending A. 2 2 Okay. I think we've established you and that you're then sending to Covista, as we Q. 3 3 Covista is a 21-rate-day-change notice, right? look at Exhibit 4, are Verizon rates that are 4 Would she have known that or not known that? beginning 5-9 of '09. 5 5 She probably missed that would be my A. Correct. A. 6 6 Okay. The invoice we saw as Exhibit 2 7 guess. 7 Q. Q. Okay. charged Covista with Verizon rates, correct? 8 A. You'd have to ask Cindy. A. Yes. 9 But what you think she is referring to Ο. O. Okay. You're saying those aren't the 10 is basically if she's talking to Covista, not to same rates that are being published at this time 11 you? 12 in Exhibit 4? A. Correct. A. No, no. They are. 13

- 8
- 9
- 10
- 11
- 12
- 13
- Okay. Now, let's go back, and we look 14
- 15 up here, in the same page, and it's 10:20 p.m.,
- you then e-mail Steve Smith, correct? 16
- A. Correct. 17
- And again, it may be obvious from here, Q. 18
- but the purpose of that e-mail is? 19
- Rate notification. 20 A.
- All right. But you say few minor rate Q. 21
- changes on VZ, right? 22
- A. I do. 23
- 24 Q. Would you agree with me that the rates

- Okay. What I'm saying is is the bill Q. 14
- 15 is for \$300,000, right?
- A. Right. 16
- Q. Roughly. 17
- Right. A. 18
- Q. Yet -- well, strike that. 19
- Let's go to the next -- the first page 20
- 21 then as we're working our way through.
  - 3:27 p.m. on April 9th, there's an
- e-mail from Steve Smith to Jim Halleran and it's 23
- cc'g you, correct? 24

22

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Page 65

1 A. Right.

- Q. And what do you remember about this 2
- e-mail? 3
- 4 A. I believe Steve and I met, this is
- total -- this is totally a guesstimate, but I 5
- believe we met at a trade show and we spoke about 6
- the Covista account. And he wanted to introduce 7
- me to Jim Halleran, which I believe is a buyer at 8
- the time, or an operations guy. Speculation. 9
- If you look here in what Steve Smith 10
- says, he has Jim P., I assume meaning you, "The 11
- new contact is Jim Halleran." And then Jim H., 12
- 13 "Here are your new Victory/Verizon rates."
- Correct? 14
- 15 A.
- My take, unless you have a different 16 Q.
- one, is that Steve Smith is basically introducing 17
- you to Mr. Halleran and also giving Mr. Halleran 18
- 19 these rates that Cindy Collins had given you?
- Correct. 20 Α.
- Okay. You then, the same day, at 3:26, 21 Q.
- and I don't know why your e-mail is a minute 22
- different than the e-mail before it, it says --23
- it's from Jim Halleran, copied to you, it says, 24

- knowledge?
- A. I don't recall. 2
- 3 Q. All right. 4:38, if you look up, now,
- this is from you to Mr. Halleran. You say,
- 5 "Here's a few VOIP decks from our other providers
- besides Verizon. Let me know if they fit in your 6
- 7 LCR."

8

- Explain that to me.
- Some other vendors that we were using 9 Α.
- outside of Xtension. 10
- O. Would they have been different from 11
- Verizon? 12
- 13 A.
- 14 O. Okay. Xtension was the only way you
- got to the Verizon routes? 15
- Yes, at that time it was. 16 A.
- 17 Q. Okay. What is your intent for sending
- this? 18
- 19 Maybe, again, it's obvious, but tell
- 20 me.
- Well, obviously Covista used a lot of 21 A.
- telecommunication services. Verizon fit their 22
- needs in some areas but not other areas. So being 23
- a good salesperson we wanted to maximize our 24

Page 66

- "Jimmy, it is nice to meet you. If possible can you send the data in a LATA OCN format or NPA/NXX?
- 2
- Do you have any idea what he's talking 3
- about there? 4

1

- Α. Yes. 5
- MR. MAUSAR: Pardon me for a minute. I 6
- think you referenced that it was his e-mail that 7
- was sent a minute earlier. It appears to be from 8
- Jim Halleran. 9
- Thank you. I think you're right. 10 Ο.
- Jim Halleran, it looks like he's 11
- basically just -- a reply-all kind of thing, but 12
- it's basically this e-mail is from Mr. Halleran to 13
- you, right? 14
- 15 A. Um-hmm.
- 16 Q. What's he asking for there?
- 17 A. I believe he's asking for the Verizon
- rates in a different format. 18
- 0. Is there a reason that it would have 19
- been different than what you had sent him --20
- strike that. 21
- I have no idea. You'd have to ask Jim A. 22
- that, 23
- 24 Q. Is that a unique format, to your

- opportunities inside the account, so we were 1
- trying to provide them services for other areas 2
- that Verizon was not winning. 3
- Would they have had to -- if they had 4
- said, hey, we like this one, of what you sent 5
- them, to put in a new switch? 6
- A new circuit, yes. 7 A.
- O. A new circuit, okay. 8
- And it would have been the 45-day deal? 9
- Well, it seems like we're referencing 10
- voice over IP here, so it's a similar process but 11
- a little quicker. 12
- Give me an idea, 30 days or 3 days, do 13 Q.
- you know? 14
- 15 You can turn a VOIP in a couple days.
- You can turn a VOIP in 60 days depending on how 16
- you want to access the VOIP network. 17
- So if Covista said hey, we like the Q. 18
- VOIP decks, or this one particular VOIP deck that 19
- you sent, would a new contract have been signed? 20
- A. Yes. 21
- Would these rates have gone into effect 22 O.
- in 30 days? Is that your understanding? 23
- 24 A. These rates would have had nothing to

Page 69 Page 71 1 Q. Okay. Would you then just confirm like do with Verizon rates. we did before, that this is basically her, through Q. I get that. 2 2 you, answering Mr. Halleran's request for 3 A. So yes, a new contract would have been 3 different formats? signed. The rates would have gone into effect 4 when the circuit was installed. There would have It seems like she's answering Jim 5 been new account, there would be a new invoice. directly. It says, "Hi Jim." 6 MR. GONZALES: Okay. So let's set that Q. Okay. 7 7 aside. A. Totally separate. 8 8 All right. And to your knowledge, did 9 Let's go to Bates stamp 236, if we can. O. 9 Covista ever purchase or buy or agree to different 10 10 Thereupon, Deposition Exhibit 5 is marked 11 rates than the Verizon circuit that it was going 11 through? 12 for purposes of identification. 12 A. Never signed another contract with us. 13 13 And then I think you say, "JoAnna, can BY MR. GONZALES: 14 Q. 14 you provide Jim what he's looking for below?" 15 I've got this as Exhibit 5. Let me 15 show you mine. Let me see if we've got the same JoAnna is somebody who works for you? 16 16 She actually worked for XSI at the thing. A. 17 17 This is an e-mail from Jay Brown dated time. 18 18 19 Q. And basically got the rates in the 19 May 14, 2009; is that correct? format that Mr. Halleran was looking for. That's It looks that way. 20 A. 20 the way I read --21 O. Who is he? 21 A. That would be my guess. Sales agent. 22 22 A. Ο. When you see the attachments at the 23 O. For? 23 24 top, do those make sense to you, that that is what 24 A. He was representing a lot of companies Page 70 Page 72 she is doing? at the time, by Victory was one of them. 1 1 2 A. Sure. 2 Q. So he wasn't an exclusive agent of Q. All right. Victory? 3 3 A. He was not. 4 Α. Hard to say. 4 MR. GONZALES: Bates stamp 232, do you О. Okay. What -- what authority did he 5 5 have for Victory at the time in May 14, 2009? have that, Don? 6 6 He's in a sales role exclusively, just 7 MR. MAUSAR: We're falling apart. I've 7 Α. got 230 and 231. Let me pull out 232 from the sale. No authority. 8 8 O. Explain to me how it worked though. It 9 master set. 9 Actually I don't even know if we need 10 looks to me like he's e-mailing one of your 10 0. to mark this. customers. Did he have authority to do that? 11 11 12 Again, as I look at my notes, on April 12 Α. He had authority to call on Covista, 10th, 2009, JoAnna Logan, is that the same JoAnna 13 13 yes. you were referring to in the e-mail? 14 14 Q. If he sold a product to Covista, it I believe it was the same one you were would have been sold through Victory basically? 15 A. 15 16 referring to. 16 Α. Or, you know, he could have sold 17 Q. E-mailed to you, Mr. Halleran and Steve 17 through AT&T if he had an AT&T deal. Smith copying a bunch of people, the e-mail that 18 Q. How does he get your company's 18 we see in front of us. I've attached the VZ rates information? 19 19 in, and then she names a format for your 20 A. From us. From Victory. 20

reference.

I do.

Do you understand those formats from

your experience in the company?

21

22

23

24 A. 21 Q.

O.

22 A.

23

24

Okav.

To sell our products.

All right. So he says here, "I was

referred to you by Steve Smith," who was a Covista

Page 73

- 1 person. "You currently have Victory routed in
- 2 your switch."
- 3 Do you know what he's referring to
- 4 here?
- 5 A. He's referring to the Verizon product.
- 6 Q. Okay. "This is one of our new rate
- 7 decks."
- 8 Do you know what he was referring to
- 9 there?
- 10 A. My guess is it was the Victory Gold SIP
- 11 rate decks.
- 12 Q. I'm sorry, you said Victory Gold what?
- 13 Zip?
- 14 A. SIP, with an S.
- 15 Q. "When you get a chance, please let me
- 16 know what you think."
- 17 I read that correctly, right?
- 18 A. Um-hmm.
- 19 Q. It says regional sales director. Was
- 20 that the position that he held when he was with
- 21 your company?
- 22 A. No. He was never employed at our
- 23 company.
- 24 Q. Do you know who he was a regional sales

- 1 Q. Okay. Did you have discussions with
- 2 Mr. Brown about the Victory Gold, if I can just
- 3 shorthand it there, rate deck, that he was sending
- 4 to Covista before he sent this e-mail?
- 5 A. I believe he had discussions with Steve
- 6 about sending some other products that we had.
- 7 Q. Okay.
- 8 A. I don't recall what Jay and I spoke
- 9 about.
- 10 Q. And were you a part of those
- 11 conversations he had with Steve?
- I mean, do you understand what was
- 13 going on between the two of them?
- 14 A. That's a pretty vague question.
- 15 Q. Well, let's start with the more
- 16 specific part.
- Were you a part of those conversations
- 18 between Jay Brown and Steve Smith that discussed a
- 19 Victory Gold rate deck might be sent or --
- 20 A. Probably not in those exact words. But
- 21 I believe what happened was that I ran into Steve
- at a trade show and then said hey, Jay, call Steve
- 23 and see if you can sell him some other stuff.
  - MR. GONZALES: Okay. Let's go to Bates

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- 1 director for?
- 2 A. No.
- 3 Q. He's got an e-mail through your
- 4 company, though?
- 5 A. He does, sure.
- 6 Q. All right. And basically -- well, tell
- 7 me what the purpose of this e-mail is then. From
- 9 your understanding.
- 9 A. To sell Covista a different product.
- 10 Q. And you believe it's the Victory Gold?
- 11 A. I believe it was, yes.
- 12 Q. Whose product was that, if you
- 13 remember?
- 14 A. It was a combination of several
- 15 companies.
- 16 Q. Can you explain that to me?
- 17 A. Telecom 101 today, huh, John?
- 18 Q. I'm sorry. I'm trying to get you out
- 19 of here fast.
- 20 A. My recollection, it's been a long time,
- but it was a combination of XO, Verizon -- I'm
- sorry, not Verizon, XO, Global Crossing, a couple
- regional carriers that we had combined all those
  - 4 providers and made one rate deck.

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- stamp 236. This would be May 14th -- I'm sorry,
- 2 224.

24

1

- 3 -----
- 4 Thereupon, Deposition Exhibit 6 is marked
- 5 for purposes of identification.
- 6 ----
- 7 BY MR. GONZALES:8 Q. We marked that as Exhibit 6. Again,
- 9 more e-mails.
- If you look at the e-mail at the bottom
- of the page, it is that -- it's, again, from Jay
- 12 Brown, the May 14th e-mail.
- 13 A. Um-hmm.
- 14 Q. All right. Now, up from that, we look
- at an e-mail from Joe Mullin, correct?
- 16 A. Yep.
- 17 Q. This is to you at Victory, and it's
- 18 June 5th, 2009. Subject is Victory
- 19 Communications.
- 20 It says, "Jimmy, I just noticed these
- 21 new rates and they are not in our routing system.
- 22 Are these your current official rates to Covista?
- 23 If so, I will have Mark rerun what was sent
- 24 earlier for Tony."

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	•		·
1	Do you remember receiving this e-mail?	1	for purposes of identification.
2	A. I do.	2	
3	Q. Were the was there an attachment to	3	BY MR. GONZALES:
4	it?	4	Q. We're on Exhibit 7. This is a document
5	A. I don't believe there was.	5	that you brought with you, Mr. Parman. I think
6	Q. You do not believe there was?	6	where we were is we were talking about whether an
7	A. I do not believe there was.	7	attachment came with Mr. Mullin's June 5th, 2009
8	Q. Okay. What rates was he referring to?	8	e-mail that would have had a rate deck attached to
9	A. That's the question.	9	it. And you say you don't believe there was a
10	Q. Okay. You respond, Friday, June 5th,	10	rate deck attached to it?
11	2009, this is the same day, a couple hours later,	11	A. Correct.
12	2:20 p.m., and you say, "Yesthese are the	12	Q. Then I think I might have asked you
13	latest VZ rates."	13	this, but I'm going to ask you again.
14	Is that correct?	14	If it did not have a rate deck attached
15	A. That's what it says here.	15	to it, why did you respond "Yesthese are the
1	· · · · · · · · · · · · · · · · · · ·	16	latest VZ rates"?
16			
17	they are the latest VZ rates, can we assume that	17	A. That's what I said, I don't recall
18	you felt that these were the latest VZ rates that	18	this all came about the same time that we sent out
19	Mr. Mullin was referring to in his communications	19	new Verizon rates. So that's what I was assuming
20	a couple hours earlier?	20	Joe was referring to.
21	A. I don't believe he was.	21	Q. Okay.
22	Q. And then why did you respond that way?	22	A. That's a guess.
23	A. In my recollection, there was not a	23	Q. I got you. You're speculating on that.
24	rate deck attached to the to this e-mail from	24	But the new Verizon rates were sent out
		1	
ŀ	Page 78		Page 80
	<del>-</del>	1	
1	Joe.	1	over 30 days prior to these June e-mails, correct?
2	Joe. Q. But you've confirmed a set of rates. I	2	over 30 days prior to these June e-mails, correct?  A. Yes. Whatever the date was.
2	Joe. Q. But you've confirmed a set of rates. I guess I'm asking you to go beyond that.	2	over 30 days prior to these June e-mails, correct?  A. Yes. Whatever the date was.  Q. We had the dates on the earlier
3 4	Joe. Q. But you've confirmed a set of rates. I guess I'm asking you to go beyond that. A. Right.	2 3 4	over 30 days prior to these June e-mails, correct?  A. Yes. Whatever the date was.  Q. We had the dates on the earlier e-mails.
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2 3 4 5 6	Joe. Q. But you've confirmed a set of rates. I guess I'm asking you to go beyond that. A. Right. Q. Why did you confirm that? A. I don't recall.	2 3 4 5 6	over 30 days prior to these June e-mails, correct?  A. Yes. Whatever the date was.  Q. We had the dates on the earlier e-mails.  MR. MAUSAR: April.  Q. In April, okay. So now, what you
2 3 4 5 6 7	Joe. Q. But you've confirmed a set of rates. I guess I'm asking you to go beyond that. A. Right. Q. Why did you confirm that? A. I don't recall. Q. And VZ would refer to Verizon?	2 3 4 5 6 7	over 30 days prior to these June e-mails, correct?  A. Yes. Whatever the date was.  Q. We had the dates on the earlier e-mails.  MR. MAUSAR: April.  Q. In April, okay. So now, what you provided us, which we've marked as Exhibit 7, and
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Joe.  Q. But you've confirmed a set of rates. I guess I'm asking you to go beyond that.  A. Right. Q. Why did you confirm that? A. I don't recall. Q. And VZ would refer to Verizon? A. Right. Q. And your understanding then of the e-mail from Mr. Mullin is that there was not a rate deck attached to that e-mail?  A. Correct. Q. Have you gone back to look specifically for the e-mail?  A. I have, and Joe and I have discussed that several times. In fact, I have some e-mails that you guys may or may not have that talk about that fact that there was not an attachment.  MR. GONZALES: Okay. Let's stop here and go off the record and let me see what you're talking about as far as the e-mails.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	over 30 days prior to these June e-mails, correct?  A. Yes. Whatever the date was.  Q. We had the dates on the earlier e-mails.  MR. MAUSAR: April.  Q. In April, okay. So now, what you provided us, which we've marked as Exhibit 7, and I'll let you keep yours as the original there, now these are e-mails dated July 7th, so this is after everything blew up.  A. Sure.  Q. And tell me the sequencing here of what we're seeing.  Generally what are these e-mails referring to?  A. Basically an attempt to figure out, you know, how to how to repair the damage that had already been done.  Q. How did it come about that you and Mr. Mullin were talking about that original e-mail?
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- July of that year? 1
- I'm sure, speculation again, but I'm 2
- sure it's once Covista got their invoice. 3
- 4 Q. Okay. Apparently on July 7th,
- Mr. Mullin writes you, "Here is the original 5
- e-mail I sent you. It is Victory Gold attached." 6
- Correct? 7
- Do you remember asking him to send you 8
- the original e-mail? 9
- 10 A. Correct.
- Do you have an e-mail that says 11 О.
- 12 something that he is responding to here on
- July 7th? 13
- I'm not sure. 14 A.
- Okay. 15 Q.
- 16 A. I mean, it's kind of confusing how the
- 17 -- how his e-mail to Mark and then his e-mail to
- me. So I'm not sure if he replied to that e-mail 18
- and dropped Mark off. 19
- You're trying to figure it out at the 20 Q.
- top. You write back to Mr. Mullin in your e-mail, 21
- July 7th, 10:59, "Joe, the two time stamps do not 22
- match and the file I have did not have the rates 23
- attached." 24

- 1 A. Correct.
- 2 O. I see. And they look to be even in a
- different format there. The first one, it says 3
- 4 from, to, cc. The other one says from, sent, to,
- 5 cc. Right?
- 6 Α. Right.
- And then you're saying that even though Q. 7
- they both say June 5th, '09, one says 10:21 a.m. 8
- and one says 10:22 a.m.? That's what you're 9
- 10 talking about the time stamp?
- Correct. A. 11
- 12 Q. Is that significant to you?
- A. I'm not sure if it's significant to me. 13
- My point being was that there's two e-mails out 14
- there, time stamps are different, neither one of 15
- them match up, and there's no attachments to 16
- either one of them. 17
- I think what is significant about this 18
- e-mail is the sentence about our conversation 19
- between Joe and myself and John Lapham about the 20
- 21 Victory SIP rates compared to Victory Verizon
- 22 rates.
- And when did that conversation occur? 23 Q.
- 24 A. Sometime prior to Victory SIP rates --

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- Victory Gold rates being sent to Joe. Or sent to 1
- -- what's his name, Jim Halleran. 2
- Q. Explain this to me then. What is the 3
- significance? 4
- Joe and I have been in this business a 5
- long time. There's definitely a difference 6
- between a SIP offering and a TDM offering. 7
- Q. A what? 8
- Α. TDM, a Verizon direct offering. 9
- O. Okay. 10
- 11 A. And Joe knows as well as I do that you
- cannot access a SIP offering through a Verizon 12
- connection. You can only access the Verizon suite 13
- 14 of products.
- Take it one step further. We're still 15 Q.
- 16 in the first-year course here for me.
- 17 A. Sure.
- 18 O. So when Joe sends you this e-mail on
- June 5th and he says, "Jimmy, I just noticed these 19
- 20 rates and they are not in our routing system. Are
- these your current official rates to Covista," how 21
- does that affect what you're saying about the SIP 22
- 23 offering versus the VZ direct offering?
- 24 A. Sure. So the Victory Gold SIP

1 What are you referring to there?

- A. The two e-mails that Joe sent stating 2
- that there was Victory Gold rates attached, there 3
- was no attachment. And --4
- Q. To either of the ones. 5
- Α. Right. 6
- Q. The one he sent you originally and the 7
- one he just sent you July 7th? 8
- Correct. And the time stamps didn't 9
- match. They are 40 minutes, an hour apart. So it 10
- looks like there was some manipulation done there, 11 speculation, but they were trying to say hey, they 12
- were attached, but there was no attachment. And 13
- there are two different time stamps, so where are 14
- the two e-mails? 15
- 16 Q. Well, let me ask you this: What you're
- looking at is you have your paragraph there and 17
- you have number 1, then you have something, and 18
- number 2, then you have something. 19
- Where did that information come from? 20
- I cut them off the two e-mails that Joe 21 A.
- 22 sent.
- 23 O. Okay. And then you just pasted them
- into your e-mail?

Apri	1 21, 2011		Covista Communications, Inc.
	Page 85		Page 87
1	offering, those could be if we have contracted	1	A. Yes.
2	for that product, those could have been official	2	Q. Bates stamp 245, do you have that
3	rates. But there was no contract for those for	3	handy?
4	that product.	4	We're looking at Bates stamp 0245,
5	Q. Right.	5	Mr. Parman. Can you just kind of review that?
6	A. So you cannot access that product	6	I've got a couple questions about what
7	through the current contract or contracted rates	7	may be going on here, if you can explain it.
8	with Verizon. It's impossible. Physically	8	A. Sure.
9	impossible.	9	Q. If you look at the bottom there, June
10	Q. And you're saying Joe would have known	10	29th, '09, you e-mail Mr. Mullin, you say, "I've
11	that?	11	not seen any traffic on our Verizon circuit yet.
12	A. Yes. For sure. Without a doubt.	12	Are we back in route? Are you waiting on me for
13	Q. Then why is he writing to you, these	13	something?"
14	are not in our routing system? It appears he	14	Do you see that?
15	doesn't know that.	15	A. I do.
16	A. You'll have to ask Joe that. I'm not	16	Q. Do you know why you were not in route
17	sure.	17	prior to June 29th?
18	Q. All right. But what I'm trying to get	18	A. I do not recall.
19	from you is you're looking at the same thing I'm	19	Q. All right. What are you looking at
20	looking at, of course you're looking at it back on	20	physically when you say "I've not seen any traffic
21	June 5th, 2009, I'm looking at it today. But	21	on our Verizon circuit yet"?
22	we're just reading words here and he says, "I just	22	A. My guess is the web portal.
23	noticed these new rates are not in our routing	23	Q. That we talked about earlier?
24	system."	24	A. Um-hmm.
	•		
i			
	Page 86		Page 88
1	_	1	Ţ.
1 2	So when you look at that, you would	1 2	Q. Okay. How often do you check that?
ľ	So when you look at that, you would have thought that he was referring to Verizon		Q. Okay. How often do you check that?  A. It depends. I mean daily for some
2	So when you look at that, you would	2	Q. Okay. How often do you check that?  A. It depends. I mean daily for some customers. Monthly for other customers.
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Cov	ista Communications, Inc.		April 21, 2011
	Page 89		Page 91
1	Q. Okay.	1	A. I don't recall a lot about it, but the
2	A. Not to my knowledge, there was no	2	gist of the call was to sell Covista a different
3	problem with the portal.	3	product outside of the Verizon offering.
4	Q. Do you know why it would have taken you	4	Q. It says, "The deck Jay sent you never
5	three weeks to get back to Covista to say that you	5	touches Verizon. It's a little confusing from
6	haven't seen any traffic yet?	6	Jay's e-mail below."
7	A. I have a lot of customers. This was	7	A. Um-hmm.
1	not our largest customer. So there was probably	1	
8	other fires.	8	Q. Did I read that correctly? A. Yes.
10		9	
1	Q. You have customers that run more than \$300,000 a month?	10	,
11	A. I do.	11	little bit confusing from Jay's e-mail?
12		12	A. I think to the laymen, probably.
13	Q. Do you? A. Yeah.	13	But to people that have been in the business as
14		14	long as we have, probably not.
15	Q. It says here but then it goes up and	15	Q. Why do you say that?
16	Joe writes back to you, on June 29th, "I show 4.9	16	A. That was probably a little salesmanship
17	million minutes so far this month." Correct?	17	there saying it's a little confusing just to
18	A. Right.	18	soften it.
19	Q. Is that when you first get an inkling	19	Q. Did you believe that part of the
20	that there may be a problem?	20	problem here was Xtension Services also because
21	A. Probably.	21	the portal was down for a while, so nobody could
22	MR. GONZALES: Okay. I'm not going to	22	determine
23	mark that as an exhibit.	23	MR. MAUSAR: Object.
24	Do you have Bates stamp 235, Don?	24	MR. GONZALES: Let me finish my
		1	· · · · · · · · · · · · · · · · · · ·
	Dava 00	-	B-m-00
	Page 90		Page 92
1	Page 90 Let's mark this as the next exhibit.	1	question.
1 2	Let's mark this as the next exhibit.	1 2	question. MR. MAUSAR: I'm sorry.
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- BY MR. GONZALES: 1
- 2 Q. In reviewing that bottom portion there,
- it's from Neil Broyles to some folks, Rick Buyens, 3
- Dave Johnson, dated July 17, 2009. This e-mail 4
- seems to ascribe to you some thoughts about the 5
- dispute with Covista. 6
- Let me read you that second sentence 7
- for a minute, if you could follow me. If you need 8
- 9 more time to look this over, let me know.
- Okay. 10 Α.
- Q. It says, "Jimmy had been saying the 11
- Covista traffic was going to ramp up, because we 12
- had been raising T1 minimum concerns, but this is 13
- why the Covista traffic spiked in June." 14
- Do you see that. 15
- 16 A.
- All right. Does that bring back that O. 17
- there was some issue with -- between Covista and 18
- Xtension Services that caused Xtension to pull you 19
- from their route? 20
- A. Ask it again, John. 21
- O. Yes. As you look at this, does this 22
- bring back to mind that there was an issue between 23
- Covista and Xtension Services whereas Covista had 24

- 1 A. Sure.
- 2 Q. And explain to me what, if you know,
- he's talking about there. 3
- Α. I do for sure.
- O. Okay. 5
- So as we discussed earlier, our agent A. 6
- agreement has a profit split in there, as well as 7
- a bad debt split in there. 8
- 9 Q. Okay.
- A. This is me posturing to not accept the 10
- bad debt split with Neil. It's negotiations 11
- 12 basically.
- O. I get you. And what position are you 13
- 14 advocating here?
- Why is it XSI's problem, if that gets 15
- you a better split? What are you saying they did 16
- wrong? 17
- A. It sounds like I was referring to the 18
- CDRs were not available to view, to monitor. 19
- Okay. So let me get to what I think 20 Q.
- this is saying the way I understand it. 21
- This is the portal we've been talking 22
- about? 23
- Α. 24 Correct.

Page 94

- Q. CDRs are referring to what?
- Call data records that are available on 2 A.
- 3 the portal.
- Daily. All right. 4 Q.
- 5 MR. MAUSAR: Pardon me. He didn't say
- daily. 6
- Data. Call data records. 7 A.
- Q. Are available daily? 8
- MR. MAUSAR: No, he said --9
- Q. I understand. I'm asking the question. 10
- They're available daily? 11
- A. They're a few days behind but yes, they 12
- are available daily. 13
- Okay. And so what you're saying is had 14 O.
- XSI -- had the portal been working properly, they 15
- could have recognized the cost variance and 16
- stopped the traffic earlier? 17
- A. I'm not sure if they would have or not. 18
- I'm not saying whether they would have. 19 Q.
- A. I could have. 20
- You could have. And would you have? 21 Ο.
- 22 As you look at this issue with the
- amount of the bill that was generated from the 23
- traffic, would that have caught your attention at 24

pulled Victory from its route? 1

- I mean, I don't take that in that way 2
- at all. I mean, obviously this is an e-mail from 3
- Neil to internal folks at First Communications, so 4
- I'm not sure, you know, what he was referring to.
- But my guess is that he was talking about T1 6
- minimums and it had nothing to do with Covista 7
- pulling us from route. 8
- Well, the T1 minimums would have been a Ο. 9
- concern if Covista wasn't using Victory, right? 10
- A. Correct. 11
- O. So if you were pulled from the route, 12
- then the T1 minimums would have been a concern? 13
- 14 Α. Correct.
- Q. All right. And they seem like that's 15
- what he's saving here, that the --16
- A. Not necessarily. You could do less 17
- than the T1 minimums and still be in route. 18
- Okay. Look at the last paragraph 19 O.
- there. 20
- "Jimmy views this issue as an XSI 21
- issue." 22
- And that would be Xtension Services, I 23
- assume, is XSI? 24

	nsion Services, Inc. v. ista Communications, Inc.		James Parman April 21, 2011
	Page 97		Page 99
1	that time?	1	were responsible to, you actually paid that amount
2	A. Yes.	2	to who? Xtension Services or First Comm, if you
3	Q. Okay. Did XSI agree with your position	3	know?
4	here and come with a different split of the bad	4	A. I don't know how they were operating at
5	debt?	5	the time when we paid that back.
6	A. Obviously not. We've already discussed	6	Q. So how was it paid back?
7	that, haven't we?	7	A. They deducted it from existing
8	Q. Well, I don't know if they were trying	8	commissions.
9	to push that 100 percent on you at some point.	9	Q. Okay. So you'd get a commission check
10	All right. I think we've established	10	and it would be reduced by a certain amount to pay
11	that you did pay your percentage per your agency	11	back this amount?
12	agreement, 60 percent of what Xtension Services or	12	A. Right.
1	TO 10 11 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	

13 First Comm determined to be the bad debt from this 13 incidence, right? 14 Correct. 15 Α.

MR. GONZALES: Is this a document, 16

Mr. Mausar, that is confidential in any way? 17

MR. MAUSAR: We can keep that under the 18 confidentiality order. It's part of it. In as 19 much as it ties to the bad debt split and 20 otherwise.

21 22 MR. GONZALES: Let me just mark this and the agency agreement for identification 23

purposes, and we have an agreement that they will 24

So commission checks come from First

14 Comm or Xtension Services?

15 A. I believe they are still coming from

Xtension Services. But our accounting department 16

handles that. 17

Okay. Have you made any effort on 18

behalf of Victory Telecom, Inc. to pursue the part 19

that you've paid back to Xtension Services/First 20

Comm? 21

Α. Define that for me again. 22

Yes. Have you sued or made any claim 23 Ο.

on Covista for the amount that you're out of 24

Page 98

pocket because of this?

No. Would you like me to? 2 Α.

Q. Yeah. 3

A. No, I have not. 4

Ο. All right. Have you assigned your 5

right to do that formally, written assignment to 6

anybody, including First Comm or Xtension 7

Services? 8

9 A. I have not assigned anything.

Ο. Is there a reason that you haven't 10

pursued it? 11

It's probably because it's covered 12 A.

under our agent agreement. 13

What does the agency agreement in 14

15 general, to your understanding, say about that?

Basically that -- and this is in 16 A.

17 general terms, is that Victory is responsible for

sales and XSI is responsible for operations and 18

First Comm is responsible for operations. This 19

20 would fall under their responsibility in the

company and chasing down bad debt. 21

And then just for record purposes, 22 Q.

Exhibit 11 is the sales agency agreement that 23

24 would have been in place during the time of the

not be provided with the transcript at this time. 1

2 So we'll mark these as -- we'll mark -- I'm going 3 to call it the bad debt cost sharing document as

Exhibit 10. 4

12

24

MR. MAUSAR: Can you specify the number 5 6 of pages so the record will be clear?

MR. GONZALES: Exhibit 10 is four pages 7. and Exhibit 11 is 13 pages. 8

9

Thereupon, Deposition Exhibits 10 & 11 are 10 marked for purposes of identification. 11

13 BY MR. GONZALES:

14 Q. Just so our record is straight then,

Exhibit 10 would be the bad debt cost sharing 15

breakdown. Is that fair? 16

I've never personally seen this, but 17 A.

yeah, that would be my guess. 18

19 O. But the numbers -- from what you can

tell, the numbers are accurate? 20

21 A. Yes. Sure.

All right. The amount that you paid to 22 O.

-- strike that. 23

The amount of the bad debt that you

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	es Parman Il 21, 2011		Covista Communications, Inc.
	Page 101		Page 103
	dispute that we've been talking about today?		of all, Mr. Brown, Jay Brown's e-mail, there's
1 2	A. Correct.	1 2	nothing in there that the rate decks he's sending
3	MR. GONZALES: Can you give Joe and me	3	are associated with SIP, right?
1	a couple of minutes just to see if there's	4	A. I believe the Victory Gold rates have
4 5	anything I need to follow up on with you, and then	_	Victory Gold SIP rates labeled.
6	we'll be finished.	5 6	Q. That's what I wanted to ask you.
ļ -	MR. MAUSAR: Sure.		So the attachment may have referred to
7	(A short recess is taken.)	7	SIP?
8	BY MR. GONZALES:	8	A. Correct.
10	Q. You had mentioned your agency agreement	10	Q. Do you have that?
11	and the split on bad debt, I guess I had a	11	A. I do not have that.
12	question for you about that.	12	Q. What makes you believe that to be the
13	Do you know why this is being referred	13	case?
14	to as bad debt at this point in time?	14	A. Because it was a SIP offering at the
15	A. I think it's pretty obvious they didn't	15	time. So typically we 99 percent of the time
16	pay their bill and that's typically when bad debt	16	we label our offerings with the carrier name and
17	is referred to.	17	the product sold.
18	Q. I guess from our perspective it's a	18	Q. All right. The other thing about that
19	disputed bill. But what happens, your	19	e-mail, there's a reference can I have this
20	understanding, if there's some collection success	20	back and let me see if it's there.
21	here?	21	A. Sure.
22	A. I'm not sure.	22	Q. The response from Mr. Mullin is, if you
23	Q. Does the agreement discuss whether you	23	look at it here, he says, at the end, he says, "If
24	get money back or not?	24	so, I will have Mark rerun what was sent earlier
			50, I will have totalk fortall what was some outlier
	<b>5</b>		50, I will have intak fortall what was some outlier
	Page 102		Page 104
1		1	
	Page 102		Page 104
1	Page 102  A. I'm sure I get money back, but I'm not	1	Page 104 for Tony."
1 2	Page 102  A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.	1 2	Page 104  for Tony."  Do you know who he is referring to there?
1 2 3	Page 102  A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.  Q. All right. Is there any other significance, to your understanding, on your side of the table of classifying this as bad debt,	1 2 3	Page 104  for Tony."  Do you know who he is referring to there?
1 2 3 4	Page 102  A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.  Q. All right. Is there any other significance, to your understanding, on your side	1 2 3 4	for Tony."  Do you know who he is referring to there?  A. I have no clue who Tony is. I don't recall who he is.
1 2 3 4 5	Page 102  A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.  Q. All right. Is there any other significance, to your understanding, on your side of the table of classifying this as bad debt,	1 2 3 4 5	for Tony."  Do you know who he is referring to there?  A. I have no clue who Tony is. I don't recall who he is.  Q. Was Tony a customer of yours?
1 2 3 4 5 6	A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.  Q. All right. Is there any other significance, to your understanding, on your side of the table of classifying this as bad debt, other than how it's divided in your agreement?  A. Ask me again, John.  Q. Yeah. Is there any other significance	1 2 3 4 5 6	for Tony."  Do you know who he is referring to there?  A. I have no clue who Tony is. I don't recall who he is.  Q. Was Tony a customer of yours?  A. I no. I've got customers named Tony, but
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1 2 3 4 5 6 7 8 9	A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.  Q. All right. Is there any other significance, to your understanding, on your side of the table of classifying this as bad debt, other than how it's divided in your agreement?  A. Ask me again, John.  Q. Yeah. Is there any other significance to classifying this dispute as bad debt to your understanding, other than how it's divided in your agreement?  A. I don't believe so.	1 2 3 4 5 6 7 8 9	for Tony."  Do you know who he is referring to there?  A. I have no clue who Tony is. I don't recall who he is.  Q. Was Tony a customer of yours?  A. I no. I've got customers named Tony, but  Q. Was there some discussion with a customer of yours with the first name of Tony that would ultimately be doing some business with Covista?
1 2 3 4 5 6 7 8 9 10 11	A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.  Q. All right. Is there any other significance, to your understanding, on your side of the table of classifying this as bad debt, other than how it's divided in your agreement?  A. Ask me again, John.  Q. Yeah. Is there any other significance to classifying this dispute as bad debt to your understanding, other than how it's divided in your agreement?  A. I don't believe so.  Q. The Jay Brown e-mail, just a couple of	1 2 3 4 5 6 7 8 9 10	for Tony."  Do you know who he is referring to there?  A. I have no clue who Tony is. I don't recall who he is.  Q. Was Tony a customer of yours?  A. I no. I've got customers named Tony, but  Q. Was there some discussion with a customer of yours with the first name of Tony that would ultimately be doing some business with Covista?
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1 2 3 4 5 6 7 8 9 10 11 12 13	A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.  Q. All right. Is there any other significance, to your understanding, on your side of the table of classifying this as bad debt, other than how it's divided in your agreement?  A. Ask me again, John.  Q. Yeah. Is there any other significance to classifying this dispute as bad debt to your understanding, other than how it's divided in your agreement?  A. I don't believe so.  Q. The Jay Brown e-mail, just a couple of questions on that and then I'll be finished.  A. Okay.	1 2 3 4 5 6 7 8 9 10 11 12 13	for Tony."  Do you know who he is referring to there?  A. I have no clue who Tony is. I don't recall who he is.  Q. Was Tony a customer of yours?  A. I no. I've got customers named  Tony, but  Q. Was there some discussion with a customer of yours with the first name of Tony that would ultimately be doing some business with Covista?  A. I don't recall, John.  MR. GONZALES: Do you recall the last name?
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.  Q. All right. Is there any other significance, to your understanding, on your side of the table of classifying this as bad debt, other than how it's divided in your agreement?  A. Ask me again, John.  Q. Yeah. Is there any other significance to classifying this dispute as bad debt to your understanding, other than how it's divided in your agreement?  A. I don't believe so.  Q. The Jay Brown e-mail, just a couple of questions on that and then I'll be finished.  A. Okay.  Q. It's Exhibit 6. Let me show you that.  You testified earlier that you thought  Mr. Mullin would understand the difference between SIP and — what did you say, the hard wire circuits?	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	for Tony."  Do you know who he is referring to there?  A. I have no clue who Tony is. I don't recall who he is.  Q. Was Tony a customer of yours?  A. I no. I've got customers named Tony, but  Q. Was there some discussion with a customer of yours with the first name of Tony that would ultimately be doing some business with Covista?  A. I don't recall, John.  MR. GONZALES: Do you recall the last name?  MR. MULLIN: I believe he had a call center or something.  Q. Does that help any?  A. Calvin?  Q. No. He said he had a call center or
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. I'm sure I get money back, but I'm not sure it's addressed in the agreement.  Q. All right. Is there any other significance, to your understanding, on your side of the table of classifying this as bad debt, other than how it's divided in your agreement?  A. Ask me again, John.  Q. Yeah. Is there any other significance to classifying this dispute as bad debt to your understanding, other than how it's divided in your agreement?  A. I don't believe so.  Q. The Jay Brown e-mail, just a couple of questions on that and then I'll be finished.  A. Okay.  Q. It's Exhibit 6. Let me show you that. You testified earlier that you thought Mr. Mullin would understand the difference between SIP and — what did you say, the hard wire circuits?  A. TDM.  Q. TDM?	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	for Tony."  Do you know who he is referring to there?  A. I have no clue who Tony is. I don't recall who he is.  Q. Was Tony a customer of yours?  A. I no. I've got customers named Tony, but  Q. Was there some discussion with a customer of yours with the first name of Tony that would ultimately be doing some business with Covista?  A. I don't recall, John.  MR. GONZALES: Do you recall the last name?  MR. MULLIN: I believe he had a call center or something.  Q. Does that help any?  A. Calvin?  Q. No. He said he had a call center or something.  A. I mean, it's been several years several conversations ago.

	Page 105	Page 107
		Witness Errata and Signature Sheet
1	questions I have.	Correction or Change Reason Code
2	Thank you.	1-Misspelling 2-Word Omltted 3-Wrong Word 4-Clarification 5-Other (Please explain)
3	MR. MAUSAR: You have a right to review	Page/Line Correction or Change Reason Code
4	your transcript. Please instruct the court	
5	reporter you reserve the right to review.	
6	And Madame Court Reporter, when you put	
7	together the exhibits, please be conscientious of	
8	those that are not to be included with the	
9	transcript should it be filed. And also take note	
10	that Mr. Parman is out of state, so when, and if,	
11	you do do the transcript, it will have to go to	
12	somebody in his vicinity to review.	
	· · · · · · · · · · · · · · · · · · ·	
13	MR. GONZALES: We're just going to keep	
14	Exhibits 10 and 11 out by agreement.	
15	MR. MAUSAR: That's fine.	
16		
17	Thereupon, the foregoing proceedings	I, James Parman, have read the entire transcript
18	concluded at 11:52 a.m.	of my deposition taken in this matter, or the same has been read to me. I request that the changes
19		noted on my errata sheet(s) be entered into the record for the reasons indicated.
20		Date Signature
21		The witness has failed to sign the deposition
22		within the time allowed.
23		DateSignature
24		Ref: KC7033JP S-KC P-KC
1	State of Ohio : CERTIFICATE	
2	County of Franklin: SS	
	I, Kathryn E. Cathell, RPR, a Notary Public in and for the State of Ohio, do hereby certify the	
3	within named James Parman was by me first duly	
4	sworn to testify to the whole truth in the cause aforesaid; testimony then given was by me reduced to stenotypy in the presence of said witness,	
5	atterwards transcribed by me; the foregoing is a	
6	true record of the testimony so given; and this deposition was taken at the time and place as	
7	specified on the title page.	
8	I do further certify I am not a relative,	
9	employee or attorney of any of the parties hereto, and further I am not a relative or employee of any	
10	attorney or counsel employed by the parties hereto, or financially interested in the action.	
11	IN WITNESS WHEREOF, I have hereunto set my hand	
12	and affixed my seal of office at Columbus, Ohio, on May 4, 2011.	
13		
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20	Kathryn E. Cathell, Notary Public - State of Ohio	
21	My commission expires December 11, 2014.	
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State of Ohio 1 CERTIFICATE County of Franklin: SS 2 I, Kathryn E. Cathell, RPR, a Notary Public in 3 and for the State of Ohio, do hereby certify the within named James Parman was by me first duly sworn to testify to the whole truth in the cause 4 aforesaid; testimony then given was by me reduced to stenotypy in the presence of said witness, 5 afterwards transcribed by me; the foregoing is a true record of the testimony so given; and this 6 deposition was taken at the time and place as 7 specified on the title page. 8 I do further certify I am not a relative, employee or attorney of any of the parties hereto, and further I am not a relative or employee of any 9 attorney or counsel employed by the parties hereto, or financially interested in the action. 10 IN WITNESS WHEREOF, I have hereunto set my hand 11 and affixed my seal of office at Columbus, Ohio, on 12 May 4, 2011. 13 14 15 16 17 18 19 Kathyr E Cathurll 20 21 Kathryn E. Cathell, Notary Public - State of Ohio My commission expires December 11, 2014. 22 23

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96:15	71.7,70.10	1		

# Master Service Agreement



Accountan	d Credit	informatin	in desired the p		Carrie Portugal
Company Name	Covista	,Inc.		85# or EN# (require 22 - //	5 8949
Contact Name (Fir	st, Lost, Tite	1	Smith		initial Estimated Monthly Usage Amount 30,000 manifely
Billing Address	4803	Highw	jan 58		
city Chatta	mooga			State	26 Code 374/U
Contact Phone 413-648-9	Cor	ntact Fax 16-684. 45	Contact 6-M	us Carrier ses	nius @ conista com

Victory Telecom Inc (VT) shall provide, and the named customer ("Customer") desires to purchase from VT, the services selected in this Agreement and applicable Addends (collectively "Service") on the following terms and conditions:

1. SERVICES. VT will provide to Gustomer the international, domestic interstate and intrestate telecommunications services ("Services") identified in the Agreement and all Addenda (each, an "Addendum" and together, the "Addenda") entered into pursuant to this Agreement. The Services are provisioned by VT and/or through its applicable affiliates, subcontractors and vendors. Customer shall pay the applicable rates and receive the applicable discounts listed in this Agreement, if any. For services and charges not specifically set forth in the Agreement, including, without limitation, installation and other non-recurring charges. Customer shall pay VT's standard rates or charges for the applicable service. In addition to those terms and conditional terms and conditions as detailed at <a href="https://www.xtensionservices.com">www.xtensionservices.com</a> may be associated with specific Services. Both sats of terms and conditions are binding on the parties. Any conflict between the two will be governed by the Service-specific terms and conditions. VT reserves the right to unitaterally amend any or all terms and conditions in response to regulatory changes beyond the control of VT that resterially alter the feasibility or economics of the Services provided. Any costs associated with modifying or reprogramming Customer's equipment to make it compatible with VT-provided Service will be the responsibility of Customer's clients. All offers of Service are subject to cradit approval and may include utilizing credit reporting agencies and requesting Customer financial statements.

- 2. YERM. Unless otherwise specified in an Addendum, the term of this Agreement shall commence on the Service activation date and will continue for 24 months. Service plans having a defined term subcreative for successive terms at non-discounted term pricing existing at the time of renewal, equal in length to the prior term, unless VT or Customer provides written notice of termination at least 30 days prior to the end of the current term. Customers who decline term plan renewal but retain VT Service will be converted automatically to a month-to-month agreement at the end of the current term.
- 3. CHARGES. VT records shall document Customer's Service location(s), quantities, and monthly recurring rates stabilized under this Agreement, as well as the applicable one-time charges for initial installation, discounts or credits, which are incorporated into this Agreement by reference. In addition to the monthly charge(s), the Customer will pay all applicable toxes, tox-like charges, and tox-respect succharges (as such terms are defined in the Agreement) except for those based on VT's income. If Customer provides VT with et ally authorized tax exemption certificate, VT will exempt Customer in accordance with taw, effective on the date VT receives the exemption certificate. When applicable, VT may apply additional charges related to the Customer order when optional services are performed by VT, an underlying carrier or Affiliate or subcontractor of the written request of the Customer. These charges may include without limit, extending demarcation points or extending wiring inside a customer premise. This traffic mix requirement and surcharge applies to both flat-rate and tiered pricing programs but not to LATA OCN pricing programs. VT will provide customer with a list of RBOC / non-RBOC stress upon request. [In the event of increases in the underlying carrier costs on demastic and international rates, VT reserves the right to adjust the contracted Domestic rates per minute with 21 days written notice to Customer, and International rates per minute with 5 days written notice to

Victory Telecom

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- 4. PAYMENT. VT will invoice customer Monthly. Customer agrees to pay VT for all Services within Ten (10) days of invoice date. All payments must be made at the address designated on the invoice or other such place as VT may designate in writing. Unless otherwise specified, payments received will be applied first to past due amounts followed by lete charges, recurring fees, intelligence fees and other fees, if any, with any remaining, funds applied to outstanding long distance charges. Amounts not paid on or before five (5) days from invoice date shall be considered past due and Customer agrees to pay a late payment charge equal to the lesser of (a) one and one-half percent (1.5%) per month compounded; or (b) the maximum amount allowed by applicable law as applied against the past due amounts. If Customer does not give VT written notice of a dispute with respect to VT charges or application of taxes or fees within sidy (60) days of the date of an invoice, such invoice shall be deemed to be correct and binding on Customer. All reasonable costs and expenses, including but not limited to attorneys' fees, expenses, court costs and service charges, incurred by VT in collecting payment will be an expenses including but not limited to attorneys' fees, expenses, court costs and service charges, incurred by VT in collecting payment will be an expense of and charge to Customer. [Customers paying VT invoices by credit card payment terms after credit review upon written notice to Customer.
- 5. MINIMUM LITELIZATION REQUIREMENT. Each DS1 circuit used by Customer for terminating or originating Services provisioned by Victory under this Agreement has a minimum monthly revenue requirement of 0 Dollars (\$0.00), provided however that this is an aggraphic revenue requirement which shall be averaged across at active Customer's DS1 circuits ("Minimum Facility Utilization"). Commencing with the first full billing period following Service activation, if, in any given monthly billing period, the Customer fails to meet or exceed the Minimum Facility Utilization, victory has the right to charge, in addition to all other appropriate charges, an undenstification fee aqual to 0. Dollars (\$0.00) times the number of DS1 circuits minus the amount of usage billed: Customer further agrees that failure to pay said underutilization fee(s) constitutes a default under the terms of this Agreement.
- 8. TERMBNATION, Customer or VT may terminate this Agreement for cause if written notice specifying the cause for terministion and requesting correction within 30 days is given the other party and this cause is not corrected within the 30-day period. "Cause" shall mean any material breach of the terms of this Agreement. As to payment of invoices, "Cause" shall mean the Customer's faiture to pay any invoice within stated payment terms. For non payment "Cause", Customer shall have 24 hours to make payment that the making correction or VT reserves the light to terminate services immediately. If VT terminates this Agreement for Cause or Customer terminates this Agreement, early termination charges. For termination prior to installation of Service and after execution of this Agreement, early termination charges shall be those reasonable expenses incurred by VT through the date of termination including the minimum usage guarantee times the amount of months left in the agreement. If after activation of Service, Customer requests early termination of Service without Cause or if VT terminates this Agreement for Cause, Customer agrees: 1) to pay an early termination charge of the greater of: a) the evenge of the previous three months' actual usage, plus all Monthly Charges (MRCs), multiplied by the number of months remaining in the term specified on the applicable Addendum(s); OR b) the minimum monthly commitment plus the Monthly Recurring Charges (MRCs), multiplied by the number of months remaining in the term specified on the applicable Addendum(s); OR b) the minimum underlying carrier (a) for cancellation of services including, but not limited to, T-1 and DS3 services, both MRC and NRC; 3) to pay VT for Services actually received; 4) to repay VT for any credite, discounts, or waived termination or expedite costs received. Month-to-month Service Agreements may be terminated on 30 days' written notice to VT without payment of termination charges. If Customer requires fewer lines during the term of this Agreement, the num
- 7. SERVICE SUSPENSION/MAINTENANCE. VT may from time to time suspend Service for routine maintenance or realrangement for a short period of time. Whenever possible, VT will give Customer advance notification. Any VT liability resulting from a Service suspension shell be determined in accordance with Section 7 of this Agreement.
- 8. LIMITATION OF LIABILITY AND DISCLAIMER OF WARRANTIES, VT SHALL NOT BE LIABLE TO CUSTOMER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING BUT NOT LIMITED TO ANY LOSS OF USE, LOSS OF BUSINESS, OR LOSS OF PROFIT. IN NO EVENT SHALL VT BE LIABLE FOR THE ACTS, OMISSIONS, OR DELAYS IMPOSED BY THIRD-PARTY VENDORS TO VT AS LONG AS VT HAS MADE REASONABLE EFFORTS TO OBTAIN THE NECESSARY SERVICES ON A TIMELY BASIS. ANY VT LABILITY TO CUSTOMER FOR ANY DAMAGES OF ANY KIND UNDER THIS AGREEMENT SHALL NOT EXCEED, IN AMOUNT, A SUM EQUIVALENT TO THE APPLICABLE OUT-OF-SERVICE CREDIT. REMEDIES UNDER THIS AGREEMENT ARE EXCLUSIVE AND LIMITED TO THOSE EXPRESSLY DESCRIBED HEREIN. EXCEPT AS OTHERWISE PROVIDED IN THIS AGREEMENT, THERE IS NO WARRANTIES; EXPRESSED OR IMPLIED AS TO ANY VT SERVICES, RELATED PRODUCTS, EQUIPMENT, SOFTWARE OR DOCUMENTATION. VT SPECIFICALLY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, AND WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR TITLE OR NONINFRINGEMENT OF THIRD PARTY RIGHTS.

Victory Telecom

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9. ASSIGNMENT. Neither party may assign this Agreement or any of its rights hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld; provided that VT may assign the Agreement to an affiliate or successor without the Customer's written consent.

10. SEVERABILITY. If any provision of this Agreement is held to be invalid or unanforceable, the remainder of this Agreement will remain in full force and effect, and such provision will be deemed to be amended to the minimum extent necessary to render it enforceable.

11. FORCE MAJEURE. If performence by VT of any obligation under this Agreement is prevented, restricted of interfered with by causes including without limitation failure or mathemation of Customer-supplied equipment, acts of God, explosions, varialism, cable cut, storms, fines, floods or other catastrophes, power failure, national emergencies, insurrections, riots, terrorism or directioned terrorism, wars, sprike, lockouts, boycotts, work stoppages or other labor difficulties, or any law, order, regulation or other actions of any governmental authority, agency, instrumentality, or of any civil or military guilhority, then VT shall be excused from such performance on a day-to-day basis to the extent of such restriction or interference.

12. CONFIDENTIALITY. From time to time during the term of this Agreement, both parties may become privy to certain proprietary, confidential or sensitive business information pertaining to the other party ("Confidential Information"). The receiving party agrees to hold the Confidential Information in the strictest confidence and to refrain from disclosing such information to third parties (accept to its legal, financial and insurance counsel and auditors); directly or indirectly, except with the prior written consent of the other party or as may be required by legal, accounting or regulatory requirements beyond the reasonable control of the parties. Information shall not be or shall cases to be Confidential information if it is or becomes publicly available through no direct or indirect act in breach of this Agreement of the receiving party or any of its employees, agents or contractors. Upon the earlier of request or the termination or expiration of this Agreement for any reason, each party will promptly deliver to the other party or destroy (at the party's option) the other party's Confidential Information and any copies, notes, advants or summaries thereof. This provision shall survive any termination or other expiration of this Agreement.

13, GOVERNING LAW. This Agreement shall be governed by the laws of the State of Texas, excluding conflicts of law provisions.

14. ADDITIONAL PROVISIONS. The parties agree that a digitized (electronic) copy of the executed Agreement shall be the same as an original copy. In addition to any provisions that by their nature would survive. Section 7 shall survive fermination, cancellation or expiration of this Agreement. In any legal action or arbitration or other proceeding arising out of or related to or for the enforcement of this Agreement, the successful or prevailing party shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action or proceeding, in addition to any other relief to which it may be entitled from the non-prevailing party. Nothing contained herein shall be desired to create any third party beneficiary rights in any party. This Agreement, including the Addende attached hereto, is the sole understanding and agreement between the parties with respect to its subject matter. There are no other terms, covernants, conditions, warranties or representations bishakes the parties, whether written or unwritten, not set fortij herein. This Agreement supersedes any other such prior or contemporarisons or written discussions, agreements, understandings or correspondence. Any revisions to this Agreement must be approved in writing and algred by both parties.

WITNESS WHEREOF, the Parties execute this	WITNESS WHEREOF, the Parties execute this Apreement on the _3rdday of March, 2008					
Victory Communication	Covista, Inc					
Signature	Signature:					
Name: Jimmy Parman Title: President	Name: Title: STEVE SMITH W Sales					
Address: 921 W. Lamar #105, Arlington, TX 76	012 Address: 4803 Highway 58 Chattanooga, TN 37414					

Victory Telecom

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Customer

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**Current Charges** 

**New Balance** 

Invoice Number: 18561 Invoice Date: 2009-07-06 Master Account: 116237 Page: 1

\$267,926.43

\$267,926.43

**Account Summary Previous Balance** \$0.00 Payments and Credits \$0.00 **Balance Forward** \$0.00 Account Finance Charges \$0.00 Long Distance Charges \$267,326.43 Monthly Recurring Charges \$600.00 Non-Recurring Charges \$0.00 \$0.00 Federal, State, and Local Taxes

Questions, Problems? Just Call (866) 443-7788 for information regarding your bill.

Remember to complete the change of address section on your payment coupon if you have recently changed your address.

Customer Service (866) 443-7788 Fraud Reporting (800) 570-2728 Billing Questions (866) 443-7788

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Please do not staple check to this remittance

Victory | Communications
National Authority Transpass Service, Inc.
5003 West Spring Lake Drive
Tampa, FL 33629

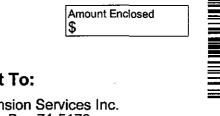
Invoice Number
18561

Account Invoice Date New Balance
116237 2009-07-06 \$267,926.43

Invoice Due Date:

### Remit To:

Xtension Services Inc. P.O. Box 71-5170 Columbus, OH 43271-5170



Covista Communications ATTN: Attn: Line Cost 4803 Highway 58 N. Chattanooga, TN 37416 USA





Invoice Number: 18561 Invoice Date: 2009-07-06 Master Account: 116237

Page: 2

## **Payments and Credits**

Date Description \$0.00

## **Finance Charges**

Date Description \$0.00

Questions, Problems? Just Call (866) 443-7788 for information regarding your bill. Remember to complete the

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Long	Distance	Charges
------	----------	---------

Date	Description	
2009-07-06	Telecommunication Charges	\$267,229.58
2009-07-06	Payphone Surcharge \$0.65 X 149 events	\$96.85
		\$267 326 43

## **Monthly Recurring Charges**

Date	Description	
2009-06-30	DS3 - Local Loop DS3-W0T90398	\$600.00
		\$600.00

## Other Charges and Services

Date	Description	
		\$0.00

### **Federal State & Local Taxes**

Date	Description	
<u> </u>		\$0.00



Invoice Number: 18561 Invoice Date: 2009-07-06 Master Account: 116237

Page: 3

**Outbound Surcharge Analysis** 

RBOC Event Detail (Minutes)	532,829.9	9.2%	
Non-RBOC Event Detail (Minutes)	5,242,159.4	90.8%	
Total	5,774,989.30		
RBOC Threshold Percent	0%		
RBOC Threshold Total (Minutes)	0.0		
Minutes Under Threshold (Minutes)	0.0		
Surcharge Rate	\$0.000		

Remember to complete the change of address section on your payment coupon if you have recently changed your

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address.

Customer Service (866) 443-7788 Fraud Reporting (800) 570-2728 Billing Questions

(866) 443-7788

\$0.00



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## **Call / Event Summary**

Event Type Summary	Calls	Minutes	Charges
5 Outbound Interstate	1,119,674	4,332,116.00	\$193,952.05
6 Outbound Intrastate	514,368	1,442,873.30	\$73,277.53
	1,634,042	5.774.989.30	\$267,229.58

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Customer Service (866) 443-7788 Fraud Reporting (800) 570-2728 Billing Questions (866) 443-7788

## **Time-of-Day Call Summary**

Hour	Calls	Minutes	Charges
0	4,896	42,871.80	\$2,104.90
1	3,781	31,510.00	\$1,799.56
2	2,903	25,294.90	\$1,477.94
3	2,652	25,359.40	\$1,658.84
4	4,889	41,511.50	\$2,756.71
5	4,297	39,178.70	\$2,459.01
6	8,803	50,094.50	\$2,750.49
7	35,532	145,162.10	\$7,903.12
8	95,127	343,170.30	\$18,008.64
9	126,772	427,155.90	\$21,006.22
10	143,803	459,048.80	\$21,811.50
11	146,156	421,773.00	\$19,354.68
12	146,593	440,903.40	\$20,177.92
13	155,989	459,936.50	\$20,913.35
14	155,249	451,319.50	\$20,152.02
15	141,931	394,184.00	\$16,877.80
16	100,565	289,777.70	\$11,811.15
17	86,848	258,748.70	\$10,111.66
18	77,897	285,994.00	\$12,461.85
19	66,363	333,095.70	\$15,456.95
20	54,342	357,204.50	\$17,307.10
21	38,930	236,806.40	\$10,171.86
22	20,268	134,953.50	\$5,223.06
23	9,456	79,934.50	\$3,473.26
	1,634,042	5,774,989.30	\$267,229.58

## **Date Distribution Summary**

Date Distribution Summary	Calls	Minutes	Charges
2009-06-05 Friday	286	567.40	\$26.86
2009-06-06 Saturday	115	513.50	\$22.14
2009-06-07 Sunday	68	269.30	\$15.55
2009-06-08 Monday	1,455	2,965.40	\$165.23
2009-06-09 Tuesday	31,320	68,540.90	\$1,748.01
2009-06-10 Wednesday	73,403	157,704.00	\$3,655.86
2009-06-11 Thursday	84,954	219,697.70	\$7,758.48
2009-06-12 Friday	63,007	213,623.50	\$7,973.27
2009-06-13 Saturday	22,448	96,496.10	\$3,323.50
2009-06-14 Sunday	18,932	101,388.30	\$3,514.04
2009-06-15 Monday	89,911	329,387.50	\$15,391.06
2009-06-16 Tuesday	109,010	396,466.80	\$19,891.26
2009-06-17 Wednesday	106,117	392,027.60	\$19,814.14
2009-06-18 Thursday	106,260	367,797.90	\$18,258.07
2009-06-19 Friday	91,793	317,665.50	\$15,340.02
2009-06-20 Saturday	37,060	150,617.70	\$6,463.45
2009-06-21 Sunday	34,466	202,783.80	\$9,154.35
2009-06-22 Monday	122,327	426,011.30	\$21,684.53
2009-06-23 Tuesday	112,909	439,853.50	\$22,864.26



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98,384 108,389	326,218.90 326,861.10	\$5,420.87 \$15,106.46 \$16,207.14
•	•	. ,
22,092	134,510.70	\$5,42U.0 <i>1</i>
22.092	134,916.70	ኖፍ ለባለ ፀፕ
30,565	128,680.20	\$5,338.16
71,867	264,139.80	\$12,731.59
90,032	328,088.40	\$16,404.57
106,872	381,706.50	\$18,956.72
	90,032 71,867	90,032 328,088.40 71,867 264,139.80

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Customer Service (866) 443-7788 Fraud Reporting (800) 570-2728 Billing Questions (866) 443-7788

## **Day-of-Week Call Summary**

Day of Week	Calls	Minutes	Charges
1 Sunday	75,558	439,358.10	\$18,104.81
2 Monday	312,077	1,084,583.10	\$52,347.28
3 Tuesday	361,628	1,231,722.30	\$60,710.67
4 Wednesday	286,392	931,438.10	\$42,426.72
5 Thursday	281,246	915,584.00	\$42,421.12
6 Friday	226,953	795,996.20	\$36,071.73
7 Saturday	90,188	376,307.50	\$15,147.25
	1,634,042	5,774,989.30	\$267,229.58

### **Extended Area Outbound Traffic**

Extended Area Call Summary (Outbound)	Calls	Minutes	Charges
	0	0.00	\$0.00

## **Terminating LATA Summary**

LATA		Calls	Minutes	Charges
LATA: 120	Type: ITC (Intrastate)	397	694.90	\$27.24
LATA: 120	Type: ITC (Interstate)	3,301	7,688.50	\$214.70
LATA: 120	Type: RBOC (Intrastate)	44	92.90	\$1.27
LATA: 120	Type: RBOC (Interstate)	746	2,683.80	\$19.63
LATA: 122	Type: ITC (Intrastate)	745	2,048.10	\$182.94
LATA: 122	Type: ITC (Interstate)	8,907	20,511.10	\$538.14
LATA: 122	Type: RBOC (Intrastate)	481	1,668.80	\$76.10
LATA: 122	Type: RBOC (Interstate)	975	1,536.20	\$13.55
LATA: 124	Type: ITC (Intrastate)	406	836.70	\$32.39
LATA: 124	Type: ITC (Interstate)	944	1,816.40	\$31.44
LATA: 124	Type: RBOC (Intrastate)	298	976.40	\$25.30
LATA: 124	Type: RBOC (Interstate)	1,944	7,156.00	\$60.88
LATA: 126	Type: ITC (Intrastate)	80	183.70	\$10.58
LATA: 126	Type: ITC (Interstate)	585	1,010.50	\$9.86
LATA: 128	Type: ITC (Intrastate)	472	1,107.90	\$49.34
LATA: 128	Type: ITC (Interstate)	2,024	5,199.10	\$57.73
LATA: 130	Type: ITC (Intrastate)	8	4.50	\$0.10
LATA: 130	Type: ITC (Interstate)	931	1,007.00	\$11.03
LATA: 132	Type: ITC (Intrastate)	13,634	27,413.20	\$993.18
LATA: 132	Type: ITC (Interstate)	7,060	16,462.20	\$197.31
LATA: 133	Type: ITC (Intrastate)	42,043	98,169.50	\$3,549.69
LATA: 133	Type: ITC (Interstate)	4,135	7,068.00	\$87.75
LATA: 134	Type: ITC (Intrastate)	11,025	31,056.90	\$1,426.41
LATA: 134	Type: ITC (Interstate)	7,439	19,631.80	\$294.96
LATA: 136	Type: ITC (Intrastate)	2,764	5,481.10	\$314.31
LATA: 136	Type: ITC (Interstate)	7,578	15,617.60	\$315.28
LATA: 138	Type: ITC (Intrastate)	1,074	2,609.10	\$154.94
LATA: 138	Type: ITC (Interstate)	5,570	7,260.90	\$128.40
LATA: 140	Type: ITC (Intrastate)	246	561.90	\$28.19



LATA: 328 Type: ITC (Intrastate)

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Customer Service (866) 443-7788 Fraud Reporting (800) 570-2728 Billing Questions (866) 443-7788

LATA: 140	Type: ITC (Interstate)	2,284	5,309.30	\$67.68
LATA: 220	Type: ITC (Intrastate)	32,322	58,979.70	\$1,193.79
LATA: 220	Type: ITC (Interstate)	3,540	4,788.90	\$35.40
LATA: 222	Type: ITC (Intrastate)	102,700	229,504.60	\$4,682.50
LATA: 222	Type: ITC (Interstate)	10,346	16,605.50	\$172.97
LATA: 224	Type: ITC (Intrastate)	1,113	1,523.40	\$39.65
LATA: 224	Type: ITC (Interstate)	12,311	23,607.00	\$236.54
LATA: 226	Type: ITC (Intrastate)	10,137	40,160.30	\$3,264.02
LATA: 226	Type: ITC (Interstate)	44,869	56,644.30	\$1,746.40
LATA: 228	Type: ITC (Intrastate)	3,034	7,430.40	\$283.39
LATA: 228	Type: ITC (Interstate)	15,022	29,494.40	\$643.17
LATA: 230	Type: ITC (Intrastate)	1,198	2,466.90	\$84.09
LATA: 230	Type: ITC (Interstate)	3,172	4,494.40	\$48.81
LATA: 232	Type: ITC (Intrastate)	6,423	11,915.70	\$903.14
LATA: 232	Type: ITC (Interstate)	34,427	68,674.00	\$2,559.09
LATA: 234	Type: ITC (Intrastate)	8,287	21,801.30	\$1,449.54
LATA: 234	Type: ITC (Interstate)	16,583	23,981.30	\$510.78
LATA: 236	Type: ITC (Intrastate)	569	1,682.90	\$59.29
LATA: 236	Type: ITC (Interstate)	6,130	17,011.80	\$207.51
LATA: 238	Type: ITC (Intrastate)	1,501	3,611.20	\$112.87
LATA: 238	Type: ITC (Interstate)	4,233	5,140.00	\$64.96
LATA: 240	Type: ITC (Intrastate)	459	1,097.90	\$34.41
LATA: 240	Type: ITC (Interstate)	1,793	3,179.40	\$19.81
LATA: 242	Type: ITC (Intrastate)	232	855.30	\$26.17
LATA: 242	Type: ITC (Interstate)	626	1,413.40	\$10.31
LATA: 244	Type: ITC (Intrastate)	3,185	8,122.20	\$614.53
LATA: 244	Type: ITC (Interstate)	4,561	6,557.10	\$184.48
LATA: 246	Type: ITC (Intrastate)	1,349 1,899	4,908.10	\$243.78
LATA: 246	Type: ITC (Interstate)		2,357.30	\$15.97 \$707.01
LATA: 248	Type: ITC (Intrastate)	3,721 8,551	11,928.20	\$797.01 \$131.13
LATA: 248 LATA: 250	Type: ITC (Interstate)	1,963	10,461.40 5,758.60	\$131.13 \$393.40
LATA: 250	Type: ITC (Intrastate) Type: ITC (Interstate)	2,154	4,983.30	\$74.15
LATA: 252	Type: ITC (Intrastate)	363	1,764.20	\$74.19
LATA: 252	Type: ITC (Interstate)	10,413	10,790.00	\$118.18
LATA: 254	Type: ITC (Intrastate)	382	950.60	\$39.69
LATA: 254	Type: ITC (Interstate)	3,081	3,956.40	\$45.98
LATA: 256	Type: ITC (Intrastate)	226	854.00	\$65.13
LATA: 256	Type: ITC (Interstate)	2,228	3,738.90	\$91.03
LATA: 320	Type: ITC (Intrastate)	850	1,356.70	\$84.11
LATA: 320	Type: ITC (Interstate)	2,320	3,168.30	\$41.66
LATA: 320	Type: RBOC (Intrastate)	2	1.90	\$0.01
LATA: 320	Type: RBOC (Interstate)	126	271.10	\$1.44
LATA: 322	Type: ITC (Intrastate)	7	52.90	\$1.59
LATA: 322	Type: ITC (Interstate)	161	470.60	\$3.81
LATA: 322	Type: RBOC (Interstate)	14	15.50	\$0.08
LATA: 324	Type: ITC (Intrastate)	654	1,631.30	\$112.23
LATA: 324	Type: ITC (Interstate)	3,385	3,112.80	\$41.55
LATA: 324	Type: RBOC (Intrastate)	1	0.90	\$0.01
LATA: 324	Type: RBOC (Interstate)	204	336.60	\$1.89
LATA: 325	Type: ITC (Intrastate)	219	217.40	\$14.81
LATA: 325	Type: ITC (Interstate)	1,498	2,844.00	\$32.38
LATA: 325	Type: RBOC (Intrastate)	2	34.30	\$0.24
LATA: 325	Type: RBOC (Interstate)	292	635.70	\$3.06
LATA: 326	Type: ITC (Intrastate)	21 <del>9</del>	461.40	\$18.99
LATA: 326	Type: ITC (Interstate)	1,776	6,158.80	\$99.33
LATA: 326	Type: RBOC (Intrastate)	7	16.40	\$0.11
LATA: 326	Type: RBOC (Interstate)	452	1,067.20	\$5.68
LATA-222	Tuno: ITC (Intractato)	60	126.80	<b>\$5.58</b>

69

126.80

\$5.58



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LATA: 328	Type: ITC (Interstate)	795	2,364.80	\$30.93
LATA: 328	Type: RBOC (Interstate)	58	258.80	\$1.29
LATA: 330	Type: ITC (Intrastate)	30	45.00	\$0.64
LATA: 330		197	390.40	\$3.70
LATA: 330	Type: RBOC (Interstate)	20	5.30	\$0.03
LATA: 332	Type: ITC (Intrastate)	1,127	2,939.70	\$215.45
LATA: 332		1,925	4,130.10	\$94.00
LATA: 332		7	15.00	\$0.17
LATA: 332		70	75.40	\$0.36
LATA: 334	• • • • • • • • • • • • • • • • • • • •	53	109.40	\$1.46
LATA: 334		1,061	3,091.00	\$20.75
LATA: 334	• •	14	42.10	\$0.48
LATA: 334	•••	23	35.60	\$0.20
LATA: 336	= -	404	1,070.70	\$58.46
LATA: 336	•	2,093	4,587.30	\$113.17
LATA: 336	••	49	165.90	\$1.91
LATA: 336		623	1,531.20	\$8.60
LATA: 338		73	264.50	\$3.21
LATA: 338		1,050	1,853.30	\$40.66
LATA: 338	- ·	55	110.70	\$0.61
LATA: 340	•	1,204	3,951.20	\$262.36
LATA: 340		6,795	13,876.70	\$439.95
LATA: 340	• • • • • • • • • • • • • • • • • • • •	123	351.70 5 847 50	\$4.22
LATA: 340	• • • • • • • • • • • • • • • • • • • •	3,905	5,817.50	\$28.68
LATA: 342	•	1,312 3,018	7,152.50 6,924.50	\$666.18 \$310.60
LATA: 342	•	5,018	30.20	\$0.36
LATA: 342 LATA: 342		231	173.20	\$1.53
LATA: 344	= -	5,497	26,213.20	\$1,166.29
LATA: 344	• • • • • • • • • • • • • • • • • • • •	4,188	8,854.10	\$181.23
LATA: 344	• • • • • • • • • • • • • • • • • • • •	1	1.80	\$0.02
LATA: 344	• • • • • • • • • • • • • • • • • • • •	91	96.10	\$0.47
LATA: 346		808	2,539.40	\$203.48
LATA: 346	= -	1,845	5,974.30	\$151.72
LATA: 346		4	6.00	\$0.07
LATA: 346	••	90	244.30	\$1.20
LATA: 348	• •	2,536	11,556.50	\$717.58
LATA: 348	= -	3,442	7,246.80	\$199.68
	Type: RBOC (Intrastate)	3	9.20	\$0.11
	Type: RBOC (Interstate)	142	199.30	\$1.00
LATA: 350		523	1,581.80	\$71.33
LATA: 350		1,887	4,311.50	\$82.48
LATA: 350		2	4.40	\$0.05
LATA: 350	Type: RBOC (Interstate)	28	44,40	\$0.27
LATA: 352	• •	261	788.40	\$39.21
LATA: 352	Type: ITC (Interstate)	<b>72</b> 2	1,786.70	\$39.51
LATA: 352	Type: RBOC (Intrastate)	2	26.10	\$0.31
LATA: 352	Type: RBOC (Interstate)	4	11.20	\$0.10
LATA: 354	Type: ITC (Intrastate)	1,085	3,319.10	\$255.50
LATA: 354	Type: ITC (Interstate)	8,232	28,064.10	\$198.46
LATA: 354	Type: RBOC (Intrastate)	11	32.60	\$0.39
LATA: 354		59	179.10	\$0.88
LATA: 356	Type: ITC (Intrastate)	527	2,004.00	\$35.30
LATA: 356	Type: ITC (Interstate)	1,535	2,961.30	\$40.77
LATA: 356	Type: RBOC (Intrastate)	18	98.10	\$1.17
LATA: 356	• • • • • • • • • • • • • • • • • • • •	252	781.90	\$4.54
LATA: 358		112	449.40	\$10.38
LATA: 358	•••	3,253	8,891.90	\$117.90
LATA: 358	Type: RBOC (Intrastate)	20	28.50	\$0.31



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LATA: 358	Type: RBOC (Interstate)	1,015	1,731.80	\$7.66
LATA: 360	Type: ITC (Intrastate)	36	71.40	\$1.59
LATA: 360	Type: ITC (Interstate)	796	1,725.10	\$9.35
LATA: 360	Type: RBOC (Interstate)	73	79.90	\$0.39
LATA: 362	Type: ITC (Intrastate)	31	121.20	\$1.26
LATA: 362	Type: ITC (Interstate)	159	209.70	\$2.52
LATA: 362	Type: RBOC (Interstate)	17	72.60	\$0.51
LATA: 364	Type: ITC (Intrastate)	7	13.50	\$0.16
LATA: 364	Type: ITC (Interstate)	108	1,905.20	\$51.16
LATA: 366	Type: ITC (Intrastate)	4	8.90	\$0.09
LATA: 366	Type: ITC (Interstate)	192	536.70	\$4.51
LATA: 366	Type: RBOC (Interstate)	3	2.10	\$0.01
LATA: 368	Type: ITC (Intrastate)	23	43.90	\$0.56
LATA: 368	Type: ITC (Interstate)	235	360.20	\$3.12
LATA: 368	Type: RBOC (Intrastate)	14	83.00	\$0.86
LATA: 368	Type: RBOC (Interstate)	369	303.50	\$1.57
LATA: 370	Type: ITC (Intrastate)	137	299.00	\$3.16
LATA: 370	Type: ITC (Interstate)	226	533.90	\$2.98
LATA: 370	Type: RBOC (Interstate)	98	191.40	\$1.00
LATA: 374	Type: ITC (Intrastate)	43	85.10	\$1.40
LATA: 374	Type: ITC (Interstate)	274	635.20	\$5.29
LATA: 374	Type: RBOC (Interstate)	3	2.50	\$0.01
LATA: 376	Type: ITC (Intrastate)	6	7.30	\$0.12
LATA: 376	Type: ITC (Interstate)	124	279.90	\$2.97
LATA: 420	Type: ITC (Intrastate)	126	230.30	\$4.08
LATA: 420	Type: ITC (Interstate)	426	722.10	\$6.76
LATA: 420	Type: RBOC (Intrastate)	5	19.60	\$0.28
LATA: 420	Type: RBOC (Interstate)	34	16.60	\$0.09
LATA: 422	Type: ITC (Intrastate)	3,384	10,863.70	\$667.17
LATA: 422	Type: ITC (Interstate)	10,105	20,946.10	\$304.25
LATA: 422	Type: RBOC (Intrastate)	14	64.70	\$0.98
LATA: 422	Type: RBOC (Interstate)	348	470.30	\$3.49
LATA: 424	Type: ITC (Intrastate)	19,171	68,616.40	\$5,457.71
LATA: 424	Type: ITC (Interstate)	21,285	64,681.20	\$1,839.78
LATA: 424	Type: RBOC (Intrastate)	23	139.50	\$2.00
LATA: 424	Type: RBOC (Interstate)	82	70.30	\$0.47
LATA: 426	Type: ITC (Intrastate)	979	2,500.80	\$134.81
LATA: 426	Type: ITC (Interstate)	4,827	10,545.70	\$114.18
	• • •	12	32.00	\$0.46
	Type: RBOC (Interstate)	106	374.40	\$1.84
LATA: 428	Type: ITC (Intrastate)	336	1,131.80	\$35.11
LATA: 428	Type: ITC (Interstate)	1,165	1,894.10	\$49.07
LATA: 428	Type: RBOC (Interstate)	21	20.90	\$0.18
LATA: 430	Type: ITC (Intrastate)	1,377	7,338.40	\$191.01
LATA: 430	Type: ITC (Interstate)	3,007	4,754.30	\$68.19
LATA: 430	Type: RBOC (Intrastate)	307	2,183.40	\$36.48
LATA: 430	Type: RBOC (Interstate)	489	1,092.60	\$5.60
LATA: 432	Type: ITC (Intrastate)	92	353.40	\$6.60
LATA: 432	Type: ITC (Interstate)	3,041	4,798.80	\$97,44
LATA: 432	Type: RBOC (Interstate)	1	0.30	\$0.00
LATA: 434	Type: ITC (Intrastate)	177	509.10	\$12.18
LATA: 434	Type: ITC (Interstate)	1,661	2,272.30	\$40.01
LATA: 434	Type: RBOC (Intrastate)	89	316.30	\$5.29
LATA: 434	Type: RBOC (Interstate)	379	398.70	\$1.85
LATA: 436	Type: ITC (Intrastate)	36	134.00	\$3.98
LATA: 436	Type: ITC (Interstate)	1,848	3,619.70	\$107.39
LATA: 436	Type: RBOC (Intrastate)	62	300.80	\$5.03
LATA: 436	Type: RBOC (Interstate)	521	363.50	\$1.65
LATA: 438	Type: ITC (Intrastate)	5,587	15,428.50	\$931.67
D (17), 400	(Thorsto /mmagrano)	0,001	10,720.00	Ψ001.01



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LATA: 438	Type: ITC (Interstate)	15,119	24,664.20	\$561.44
LATA: 438	Type: RBOC (Intrastate)	36	281.20	\$4.04
LATA: 438	••	849	3,019.40	\$14.23
LATA: 440	, , ,	2,621	6,826.80	\$443.17
LATA: 440	Type: ITC (Interstate)	9,448	11,958.50	\$393.11
LATA: 440	*	134	460.60	\$5.21
LATA: 440	Type: RBOC (Interstate)	1,192	929.90	\$5.82
LATA: 442	Type: ITC (Intrastate)	9	12.10	\$0.19
LATA: 442	Type: ITC (Interstate)	244	840.90	\$12,13
LATA: 442	Type: RBOC (Intrastate)	26	103.00	\$1.72
LATA: 442	Type: RBOC (Interstate)	654	1,692.50	\$9.17
LATA: 444	Type: ITC (Intrastate)	119	314.40	\$16.36
LATA: 444 LATA: 444	Type: ITC (Interstate)	875 1	1,653.70	\$41.61
LATA: 444 LATA: 444	Type: RBOC (Intrastate)	41	0.80 61.90	\$0.01
LATA: 444 LATA: 446	Type: RBOC (Interstate) Type: ITC (Intrastate)	2,021	6,657.10	\$0.36 \$347.71
LATA: 446	Type: ITC (Interstate)	3,152	9,373.90	\$138.10
LATA: 446	Type: RBOC (Interstate)	18	25.80	\$0.13
LATA: 448	Type: ITC (Intrastate)	27	313.40	\$14.23
LATA: 448	Type: ITC (Interstate)	427	435.10	\$3.81
LATA: 448	Type: RBOC (Intrastate)	46	329.80	\$12.70
LATA: 448	Type: RBOC (Interstate)	918	710.00	\$3.53
LATA: 450	Type: ITC (Intrastate)	7,840	34,630.20	\$2,080.30
LATA: 450	Type: ITC (Interstate)	4,187	7,328.70	\$140.89
LATA: 450	Type: RBOC (Intrastate)	19	77.40	\$2.98
LATA: 450	Type: RBOC (Interstate)	303	215.00	\$1.99
LATA: 452	Type: ITC (Intrastate)	1,038	2,373.10	\$123.65
LATA: 452	Type: ITC (Interstate)	4,861	9,916.90	\$151.34
LATA: 452	Type: RBOC (Intrastate)	324	1,449.30	\$55.81
LATA: 452	Type: RBOC (Interstate)	1,966	2,686.30	\$12.97
LATA: 454	Type: ITC (Intrastate)	2,422	6,707.20	\$396.35
LATA: 454	Type: ITC (Interstate)	6,844	20,769.90	\$235.62
LATA: 454	Type: RBOC (Intrastate)	96	474.30	\$18.26
LATA: 454	Type: RBOC (Interstate)	1,170	942.30	\$4.71
LATA: 456	Type: ITC (Intrastate)	295	<b>757.20</b>	\$31.83
LATA: 456	Type: ITC (Interstate)	931	1,589.50	\$10.81
LATA: 456	Type: RBOC (Intrastate)	198	1,113.40	\$42.87
LATA: 456	Type: RBOC (Interstate)	766	756.50	\$3.59
LATA: 458	Type: ITC (Intrastate)	786	1,794.90	\$95.72
LATA: 458	46.	5,315	12,157.70	\$119.13
LATA: 458	Type: RBOC (Intrastate)	3	45.20	\$1.74
LATA: 458	Type: RBOC (Interstate)	101	145.30	\$0.66
LATA: 460	Type: ITC (Intrastate)	906	2,241.60	\$98.24
LATA: 460	Type: ITC (Interstate)	6,659	15,308.40	\$238.61
LATA: 460	Type: RBOC (Intrastate)	116	491.30	\$18.92
LATA: 460	Type: RBOC (Interstate)	820	1,859.10	\$10.82
LATA: 462	Type: ITC (Intrastate)	1,880	5,502.70	\$617.32
LATA: 462	Type: ITC (Interstate)	2,899	6,200.80	\$167.59
LATA: 462 LATA: 462	Type: RBOC (Intrastate)	3	22.70	\$0.72
	Type: RBOC (Interstate)	284	970.60	\$4.19 \$4.7.27
LATA: 464 LATA: 464	Type: ITC (Intrastate) Type: ITC (Interstate)	632 1,850	1,393.60 3,947.70	\$147.27 \$61.46
LATA: 464 LATA: 464	Type: RBOC (Intrastate)	1,000	3,947.70 2.00	\$61.46 \$0.06
LATA: 464 LATA: 464	Type: RBOC (Interstate)	311	1,010.70	\$0.06 \$0.31
LATA: 464	Type: ITC (Intrastate)	459	1,834.30	\$9.31 \$204.72
LATA: 466	Type: ITC (Interstate)	1,255	1,607.80	\$34.75
LATA: 466	Type: RBOC (Intrastate)	1,200	0.90	\$0.03
LATA: 466	Type: RBOC (Interstate)	64	48.50	\$0.03 \$0.41
LATA: 468	Type: ITC (Intrastate)	1,682	3,627.10	\$98.18
L (1/), 700	. spo. 110 (minusiate)	1,002	0,021.10	\$30,10



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LATA: 468	Type: ITC (Interstate)	1,878	1,973.90	\$31.88
LATA: 468	Type: RBOC (Intrastate)	440	2,229.90	\$28.34
LATA: 468	Type: RBOC (Interstate)	1,377	2,101.00	\$14.56
LATA: 470	Type: ITC (Intrastate)	3,746	7,662.50	\$199.08
LATA: 470	Type: ITC (Interstate)	3,814	7,686.10	\$175.06
LATA: 470	Type: RBOC (Intrastate)	242	716.40	\$9.11
LATA: 470	Type: RBOC (Interstate)	220	547.80	\$5.71
LATA: 472	Type: ITC (Intrastate)	7,019	20,355.80	\$1,527.80
LATA: 472	Type: ITC (Interstate)	19,427	40,258.80	\$2,217.77
LATA: 472	Type: RBOC (Intrastate)	418	2,062.00	\$26.21
LATA: 472	Type: RBOC (Interstate)	816	797.10	\$4.73
LATA: 474	• • • • • • • • • • • • • • • • • • • •	3,619	8,448.50	\$328.05
LATA: 474	Type: ITC (Interstate)	2,233	6,523.70	\$129.32
LATA: 474	Type: RBOC (Intrastate)	319	1,119.40	\$14.23
LATA: 474	Type: RBOC (Interstate)	206	412.10	\$5.04
LATA: 476	Type: ITC (Intrastate)	722	1,462.00	\$56.40
LATA: 476 LATA: 476	Type: ITC (Interstate) Type: RBOC (Intrastate)	31,950 113	123,982.90	\$886.60
LATA: 476	Type: RBOC (Interstate)	15,416	808.90 57,367.10	\$12.54 \$333.44
LATA: 477	Type: ITC (Intrastate)	329	728.70	\$28.22
LATA: 477	Type: ITC (Interstate)	10,689	34,163.20	\$275.89
LATA: 477	Type: RBOC (Intrastate)	39	98.70	\$1.53
LATA: 477	Type: RBOC (Interstate)	5,585	19,385.30	\$114.62
LATA: 478	Type: ITC (Intrastate)	150	600.30	\$19.68
LATA: 478	Type: ITC (Interstate)	11,022	38,750.40	\$419.02
LATA: 478	Type: RBOC (Intrastate)	59	246.30	\$3.82
LATA: 478	Type: RBOC (Interstate)	11,871	35,961.00	\$205.55
LATA: 480	Type: ITC (Intrastate)	6,023	22,967.60	\$1,032.50
LATA: 480	Type: ITC (Interstate)	2,167	4,495.60	\$79.06
LATA: 480	Type: RBOC (Intrastate)	16	42.20	\$0.65
LATA: 480	Type: RBOC (Interstate)	788	856.80	\$4.91
LATA: 482	Type: ITC (Intrastate)	1,330	3,850.10	\$622.32
LATA: 482	Type: ITC (Interstate)	1,825	3,234.30	\$69.51
LATA: 482	Type: RBOC (Intrastate)	127	<b>44</b> 1.40	\$7.42
LATA: 482	Type: RBOC (Interstate)	2,410	6,327.60	\$67.17
LATA: 484	Type: ITC (Intrastate)	72	131.40	\$2.46
LATA: 484	Type: ITC (Interstate)	519	780.70	\$4.70
LATA: 484	Type: RBOC (Intrastate)	20	97.80	\$1.64
LATA: 484	Type: RBOC (Interstate)	439	409.30	\$2.11
LATA: 486	Type: ITC (Intrastate)	83	205.40	\$5.16
LATA: 486	Type: ITC (Interstate)	1,743	2,622.30	\$41.99
LATA: 486	Type: RBOC (Intrastate)	53	222.80	\$3.56
LATA: 486	Type: RBOC (Interstate)	2,315	3,864.00	\$56.09
LATA: 488	Type: ITC (Intrastate)	58	158.80	\$3.46
LATA: 488	Type: ITC (Interstate)	3,631	4,022.60	\$99.92
LATA: 488	Type: RBOC (Intrastate)	66	330.20	\$5.28
LATA: 488	Type: RBOC (Interstate)	924	746.80	\$6.61
LATA: 490	Type: ITC (Intrastate)	122	705.50	\$16.62
LATA: 490	Type: ITC (Interstate)	1,112	1,568.50	\$43.25
LATA: 490	Type: RBOC (Intrastate)	104	820.70	\$13.13
LATA: 490	Type: RBOC (Interstate)	2,146	2,125.20	\$12.75
LATA: 492	Type: ITC (Intrastate)	105	239.00	\$11.37 \$27.70
LATA: 492	Type: ITC (Interstate)	1,140	1,797.40 276.60	\$27.70 \$4.43
LATA: 492	Type: RBOC (Intrastate)	89 728	276.60	\$4.43 \$0.30
LATA: 492	Type: RBOC (Interstate)	728 12 255	956.10	\$9.30 \$7.709.07
LATA: 520	Type: ITC (Intrastate) Type: ITC (Interstate)	12,355 5,391	42,689.30 10,247.10	\$7,709.97 \$488.20
LATA: 520	Type: RBOC (Intrastate)	5,391 69	10,247.10	\$188.20 \$7.77
LATA: 520 LATA: 520	Type: RBOC (Interstate)	822	1,101.60	\$7.77 \$6.87
LA 1A: 020	Type, NDOO (Illierstate)	022	1,101.00	\$6.87



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LATA: 521	Type: ITC (Intrastate)	6	14.50	\$0.57
LATA: 521	Type: ITC (Interstate)	189	360.50	\$8.13
LATA: 521	Type: RBOC (Interstate)	1	0.40	\$0.00
LATA: 522		3,902	10,220.20	\$1,854.14
LATA: 522	• • • • • • • • • • • • • • • • • • • •	4,926	11,900.90	\$322.44
LATA: 522	• • • • • • • • • • • • • • • • • • • •	31	17.30	\$0.68
LATA: 522		328	266.40	\$1.58
LATA: 524	•	561	1,320.10	\$115.40 \$142.85
LATA: 524		3,815 31	6,803.40	\$112.25
LATA: 524 LATA: 524	Type: RBOC (Intrastate) Type: RBOC (Interstate)	912	64.60 982.40	\$2.27 \$5.54
LATA: 524	Type: ITC (Intrastate)	54	122.30	\$9.03
LATA: 526	Type: ITC (Interstate)	1,121	1,809.20	\$17.72
LATA: 526	Type: RBOC (Intrastate)	31	120.30	\$10.25
LATA: 526		372	336.10	\$1.90
LATA: 528		5,163	14,282.50	\$1,305.30
LATA: 528	Type: (TC (Interstate)	4,180	7,479.40	\$141.16
LATA: 528	Type: RBOC (Intrastate)	35	97.20	\$8.28
LATA: 528	Type: RBOC (Interstate)	920	1,168.10	\$7.75
LATA: 530	Type: ITC (Intrastate)	351	1,234.10	\$93.69
LATA: 530	Type: ITC (Interstate)	658	1,949.10	\$31.99
LATA: 530	Type: RBOC (Interstate)	43	82.40	\$0.52
LATA: 532	Type: ITC (Intrastate)	25	46.80	\$0.75
LATA: 532	Type: ITC (Interstate)	968	1,292.80	<b>\$24.45</b>
LATA: 532	Type: RBOC (Intrastate)	12	46.20	\$0.44
LATA: 532	Type: RBOC (Interstate)	719	879.40	\$6.01
LATA: 534	Type: ITC (Intrastate)	23	24.40	\$0.84
LATA: 534	Type: ITC (interstate)	2,942	7,773.30	\$355.26
LATA: 534	Type: RBOC (Interstate)	330	270.50	\$1.47
LATA: 536	Type: ITC (Intrastate)	936	3,713.30	\$397.99
LATA: 536	Type: ITC (Interstate)	4,303	10,534.80	\$325.32
LATA: 536	Type: RBOC (Intrastate)	26 4 737	111.50	\$6.01
LATA: 536 LATA: 538	Type: RBOC (Interstate) Type: ITC (Intrastate)	1,737 53	1,449.30 261.20	\$9.64 \$14.82
LATA: 538	Type: ITC (Interstate)	3,997	7,236.50	\$131.16
LATA: 538	Type: RBOC (Intrastate)	20	117.10	\$6.31
LATA: 538	Type: RBOC (Interstate)	2,173	1,672.10	\$11.30
LATA: 540	Type: ITC (Intrastate)	123	213.60	\$8.42
LATA: 540	Type: ITC (Interstate)	251	546.10	\$3.62
LATA: 540	Type: RBOC (Intrastate)	74	49.60	\$2.15
LATA: 540	Type: RBOC (Interstate)	145	644.20	\$3.81
LATA: 542	Type: ITC (Intrastate)	110	148.50	\$5.86
LATA: 542	Type: ITC (Interstate)	354	419.50	\$3.55
LATA: 542	Type: RBOC (Intrastate)	89	57.00	\$2.47
LATA: 542	Type: RBOC (Interstate)	98	114.90	\$0.71
LATA: 544	Type: ITC (Intrastate)	246	270.30	\$8.94
LATA: 544	Type: ITC (interstate)	264	266.60	\$4.86
LATA: 544	Type: RBOC (Intrastate)	44	26.10	\$1.13
LATA: 544	Type: RBOC (Interstate)	30	29.60	\$0.17
LATA: 546	Type: ITC (Intrastate)	564	894.60	\$30.80
LATA: 546	Type: ITC (Interstate)	701	609.00	\$11.46
LATA: 546	Type: RBOC (Intrastate)	104	139.50	\$6.03
LATA: 546	Type: RBOC (Interstate)	13	8.30	\$0.05
LATA: 548	Type: ITC (Intrastate)	1,238	3,560.50	\$270.32
LATA: 548	Type: ITC (Interstate)	329	310.00	\$7.03 \$4.00
LATA: 548	Type: RBOC (Intrastate)	62	42.90	\$1.86
LATA: 548	Type: RBOC (Interstate)	102	63.50	\$0.38 \$5.43
LATA: 550	Type: ITC (Intrastate)	52 140	94.90 135.20	\$5.13 \$1.20
LATA: 550	Type: ITC (Interstate)	140	135.20	\$1.29



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LATA: 550	Type: RBOC (Intrastate)	7	3.80	\$0.16
LATA: 550	Type: RBOC (Interstate)	66	50.60	\$0.30
LATA: 552	Type: ITC (Intrastate)	1,668	3,402.10	\$138.74
LATA: 552	Type: ITC (Interstate)	4,061	9,433.70	\$71.40
LATA: 552	Type: RBOC (Intrastate)	832	536.80	\$23.22
LATA: 552	Type: RBOC (Interstate)	138	188.20	\$1.16
LATA: 554	Type: ITC (Intrastate)	525	1,604.90	\$71.27
LATA: 554	Type: ITC (Interstate)	1,454	1,214.30	\$26.90
LATA: 554	Type: RBOC (Intrastate)	140	78.50	\$3.39
LATA: 554	Type: RBOC (Interstate)	131 592	170.30	\$1.10
LATA: 556 LATA: 556	Type: ITC (Intrastate) Type: ITC (Interstate)	393	1,383.20 603.50	\$55.82 \$6.93
LATA: 556	Type: RBOC (Intrastate)	10	6.20	\$0.93 \$0.27
LATA: 556	Type: RBOC (Interstate)	24	17.80	\$0.27 \$0.11
LATA: 558	Type: ITC (Intrastate)	1,923	6,240.20	\$265.20
LATA: 558	Type: ITC (Interstate)	2,095	3,264.10	\$28.77
LATA: 558	Type: RBOC (Intrastate)	307	277.00	\$11.98
LATA: 558	Type: RBOC (Interstate)	565	743.70	\$4.10
LATA: 560	Type: ITC (Intrastate)	3,061	7,375.30	\$343.75
LATA: 560	Type: ITC (Interstate)	2,536	5,574.10	\$43.08
LATA: 560	Type: RBOC (Intrastate)	818	693.10	\$29.97
LATA: 560	Type: RBOC (Interstate)	1,796	2,222.30	\$13.17
LATA: 562	Type: ITC (Intrastate)	305	947.10	\$41.69
LATA: 562	Type: ITC (Interstate)	225	331.90	\$2.91
LATA: 562	Type: RBOC (Intrastate)	142	85.80	\$3.71
LATA: 562	Type: RBOC (Interstate)	152	261.60	\$1.61
LATA: 564	Type: ITC (Intrastate)	24,850	80,647.80	\$3,418.32
LATA: 564	Type: ITC (Interstate)	737	860.50	\$10.30
LATA: 564	Type: RBOC (Intrastate)	394	1,041.70	\$45.02
LATA: 564	Type: RBOC (Interstate)	209	132.50	\$0.88
LATA: 566	Type: ITC (Intrastate)	12,734	28,472.70	\$1,294.36
LATA: 566	Type: ITC (Interstate)	685	942.80	\$22.70
LATA: 566	Type: RBOC (Intrastate)	648	826.70	\$35.74
LATA: 566	Type: RBOC (Interstate)	164	210.60	\$1.30
LATA: 568	Type: ITC (Intrastate)	3,112	7,790.90	\$354.98
LATA: 568	Type: ITC (Interstate)	717	892.10	\$7.14
LATA: 568	Type: RBOC (Intrastate)	41	39.20	\$1.69
LATA: 568	Type: RBOC (Interstate)	87	123.50	\$0.74
LATA: 570	Type: ITC (Intrastate)	1,083	2,358.20	\$103.82
LATA: 570	Type: ITC (Interstate)	54	53.90	\$0.70
LATA: 570	Type: RBOC (Intrastate) Type: RBOC (Interstate)	3 1	1.20	\$0.05
LATA: 570	• • • • • • • • • • • • • • • • • • • •	50	0.30	\$0.00 \$0.73
LATA: 620	Type: ITC (Intrastate)		100.50 2,094.80	\$9.72
LATA: 620 LATA: 620	Type: ITC (Interstate) Type: RBOC (Intrastate)	1,548 2	4.90	\$103.82 \$0.12
LATA: 620	Type: RBOC (Interstate)	277	371.20	\$0.12 \$1. <del>6</del> 1
LATA: 624	Type: ITC (Intrastate)	47	56.10	\$5.87
LATA: 624	Type: ITC (Interstate)	289	227.40	\$6.04
LATA: 624	Type: RBOC (Intrastate)	25	72.20	\$1.83
LATA: 624	Type: RBOC (Interstate)	834	463.50	\$1.79
LATA: 626	Type: ITC (Intrastate)	90	232.10	\$21.34
LATA: 626	Type: ITC (Interstate)	732	1,259.70	\$29.99
LATA: 626	Type: RBOC (Intrastate)	6	11.20	\$0.28
LATA: 626	Type: RBOC (Interstate)	82	79.40	\$0.35
LATA: 628	Type: ITC (Intrastate)	243	308.20	\$19.70
LATA: 628	Type: ITC (Interstate)	1,658	3,068.80	\$59.09
LATA: 628	Type: RBOC (Intrastate)	229	212.30	\$5.38
LATA: 628	Type: RBOC (Interstate)	602	605.90	\$2.42
LATA: 630	Type: ITC (Intrastate)	912	2,156.70	\$352.18
	• • • •		•	•



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	LATA: 630	Type: ITC (Interstate)	26,275	370,909.70	\$45,050.07
φ,	`_ <b>∿</b> LATA: 630	Type: RBOC (Intrastate)	10	120.10	<b>\$2</b> .37
ai	🚰 🕻 LATA: 630	Type: RBOC (Interstate)	227	459.30	\$1.94
* Co.	LATA: 632	Type: ITC (Intrastate)	557	1,228.00	\$176.44 <b>. ५</b> 5
	TY LATA: 03Z	Type: ITC (Interstate)	22,238	132,699.50	\$11,316.80
Questions, Problems?	∱- LATA: 632	Type: RBOC (Intrastate)	7	4.10	\$0.08
	LATA: 632	Type: RBOC (Interstate)	463	686.50	\$2.84
Questions, Problems?	LATA: 634	Type: ITC (Intrastate)	126	266.50	\$39.54
Just Call (866) 443-7788 for		Type: ITC (Interstate)	4,239	6,621.10	\$386.65
information regarding your bill.	LATA: 634	Type: RBOC (Intrastate)	2	13.10	\$0.26
	LATA: 634	Type: RBOC (Interstate)	247	516.80	\$2.33
Remember to complete the	LATA: 635	Type: ITC (Intrastate)	362	822.80	\$129.51
change of address section on	LATA: 635	Type: ITC (Interstate)	2,751	3,805.10	\$280.41
your payment coupon if you		Type: RBOC (Intrastate)	· 3	21.60	\$0.43
have recently changed your	LATA: 635	Type: RBOC (Interstate)	144	248.70	\$0.43 \$1.05 \$2,580.13 \$102,133.73
address.	44 LATA: 636	Type: ITC (Intrastate)	1,714	22,065.90	\$2,580.13
no.	Ø LATA: 636	Type: ITC (Interstate)	74,072	1,751,625.70	\$2,580.137
address.  Customer Service	LATA: 636	Type: RBQC (Intrastate)	51	117.50	\$3.38
14.	LATA: 636	Type (RBOC) (Interstate)	484	998.60	\$4.22
(866) 443-7788	LATA: 638	Type ITC (Intrastate)	55	105.90	\$16.31
Fraud Reporting 3	LATA: 638	Type ITC (Interstate)	6,791	11,942.60	\$614.60
(800) 570-2728	LA7A: 638	Type RBOC (Interstate)	161	103.00	\$0.36
Billing Questions	LATA: 640	Type: ITC (Intrastate)	520	461.60	\$86.41
	LATA: 640	Type ITC (Interstate)	13,126	14,583.00	\$1,143.88
(866) 443-7788	LATA: 640	Type RBOC (Intrastate)	8	12.60	\$0.80
Ga. /	LATA: 640	Type RBOC (Interstate)	214	424.80	\$2.05
/ 90°	LATA: 644	Type: ITC (Intrastate)	331	852.80	\$67.93
کرمی ازم (م می	LATA: 644	Type: ITC (Interstate)	4,432	7,617.70	\$341.29
0 C N 201 20 S	LATA: 644	Type: RBOC (Intrastate)	45	67.50	\$1.15
•	LATA: 644	Type: RBOC (Interstate)	1,064	2,728.30	\$11.50
	LATA: 646	Type: ITC (Intrastate)	24	33.20	\$2.93
	LATA: 646	Type: ITC (Interstate)	761	633.00	\$38.40
	LATA: 646	Type: RBOC (Intrastate)	29	75.40	\$0.70
	LATA: 646	Type: RBOC (Interstate)	620	1,090.50	\$4.82
	LATA: 648	Type: ITC (Intrastate)	52	179.60	\$16.15
	LATA: 648	Type: ITC (Interstate)	2,879	9,420.60	\$462.06
•	LATA: 648	Type: RBOC (Intrastate)	34	114.20	\$3.51
	LATA: 648	Type: RBOC (Interstate)	329	830.40	\$3.83
	LATA: 650	Type: ITC (Intrastate)	1,461	4,892.50	\$563.98
	LATA: 650	Type: ITC (interstate)	6,477	16,632.00	\$621.97
•	LATA: 650	Type: RBOC (Intrastate)	25	40.90	\$1.26
	LATA: 650	Type: RBOC (Interstate)	345	601.30	\$2.60
	LATA: 652	Type: ITC (Intrastate)	406	1,568.20	\$265.42
	LATA: 652	Type: ITC (Interstate)	10,129	15,329.80	\$589.96
	LATA: 652	Type: RBOC (Intrastate)	18	74.90	\$4.07
	LATA: 652	Type: RBOC (Interstate)	2,245	9,676.30	\$44.60
	LATA: 654	Type: ITC (Intrastate)	80	244.60	\$19.51
	LATA: 654	Type: ITC (Interstate)	2,177	7,423.50	\$203.40
	LATA: 654	Type: RBOC (Intrastate)	43	342.60	\$5.86
	LATA: 654	• •	2,138	5,969.70	\$34.13
•	LATA: 656	Type: ITC (Intrastate)	1,461	1,660.20	\$75.22
		Type: ITC (Interstate)	1,956	3,335.50	\$57.77
	LATA: 656	Type: RBOC (Intrastate)	849	1,322.60	\$60.48
	LATA: 656	Type: RBOC (Interstate)	1,049	1,029.30	\$4.88
	LATA: 658	Type: ITC (Intrastate)	65	198.70	\$9.33
		Type: ITC (Interstate)	996	1,371.80	\$27.17
		Type: RBOC (Intrastate)	21	58.10	\$2.66
		Type: PROC (Interstate)	210	404.80	¢1.70

210

90

404.80

267.40

\$1.79

\$17.97

LATA: 658 Type: RBOC (Interstate)

LATA: 660 Type: ITC (Intrastate)



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LATA: 660		6,101	14,113.90	\$535.40
LATA: 660	Type: RBOC (Intrastate)	64	256.90	\$6.45
LATA: 660	Type: RBOC (Interstate)	943	1,623.00	\$7.18
LATA: 664	Type: ITC (Intrastate)	45	87.60	\$6.40
LATA: 664	Type: ITC (Interstate)	350	642.60	\$10.12
LATA: 664	Type: RBOC (Intrastate)	23	124.10	\$7.45
LATA: 664	Type: RBOC (interstate)	92	293.30	\$1.21
LATA: 666	Type: ITC (Intrastate)	474	1,262.60	\$265.20
LATA: 666	Type: ITC (Interstate)	1,867	2,844.90	\$61.69
LATA: 666	Type: RBOC (Intrastate)	186	771.20	\$34.79
LATA: 666	Type: RBOC (Interstate)	629	459.10	\$1.72
LATA: 668	Type: ITC (Intrastate)	43	38.00	\$5.21
LATA: 668	Type: ITC (Interstate)	512	1,211.50	\$15.12
LATA: 668	Type: RBOC (Intrastate)	28	63.50	\$2.87
LATA: 668	Type: RBOC (Interstate)	446	650.30	\$2.82
LATA: 670	Type: ITC (Intrastate)	112	299.90	\$13.70
LATA: 670	Type: ITC (Interstate)	867	2,827.30	\$36.24
LATA: 670	• • • • • • • • • • • • • • • • • • • •	7	70.10	\$1.14
LATA: 670		144	518.90	\$2.39
LATA: 672	Type: ITC (Intrastate)	241	975.10	\$81.30
LATA: 672	Type: ITC (Interstate)	14,130	56,777.20	\$446.87
LATA: 672	Type: RBOC (Intrastate)	73	102.80	\$1.67
LATA: 672	• • • • • • • • • • • • • • • • • • • •	1,362	1,362.00	\$5.94
LATA: 674	Type: ITC (Intrastate)	245	574.20	\$67.01
LATA: 674	Type: ITC (Interstate)	5,094	15,650.40	\$211.45
LATA: 674	Type: RBOC (Intrastate)	49	201.70	\$2.50
LATA: 674	Type: RBOC (Interstate)	742	2,709.10	\$10.32
LATA: 676	Type: ITC (Intrastate)	105	377.00	\$36.43
LATA: 676	Type: iTC (Interstate)	1,483	2,470.50	\$47.61
LATA: 676	Type: RBOC (Intrastate)	65	357.30	\$8.81
LATA: 676	Type: RBOC (Interstate)	523	1,539.50	\$6.94
LATA: 720	Type: ITC (Intrastate)	238	734.50	\$38.01
LATA: 720	Type: ITC (Interstate)	3,626	5,353.50	\$154.38
LATA: 720	• • • • • • • • • • • • • • • • • • • •	6	63.20	\$0.64
LATA: 720	Type: RBOC (Interstate)	29	38.80	\$0.19
LATA: 721	Type: ITC (Intrastate)	37	113.10	\$5.56
	Type: ITC (Interstate)	4,676	11,437.60	\$152.05
LATA: 721	Type: RBOC (Interstate)	2	0.20	\$0.00
	Type: ITC (Intrastate)	6,274	20,097.10	\$464.80
	Type: ITC (Interstate)	19,308	70.764.50	\$799.47
	Type: RBOC (Intrastate)	5,966	29,516.70	\$611.27
LATA: 722	Type: RBOC (Interstate)	32,549	57,491.80	\$295.0 <del>6</del>
LATA: 724	Type: ITC (Intrastate)	536	2,257.60	\$59.58
LATA: 724	Type: ITC (Interstate)	2,244	2,588.90	\$45.93
LATA: 724	Type: RBOC (intrastate)	726	4,002.60	\$82.89
LATA: 724	Type: RBOC (Interstate)	2,374	2,683.00	\$12.14
LATA: 726	Type: ITC (Intrastate)	1,611	4,610.70	\$112.35
LATA: 726	Type: ITC (Interstate)	2,010	6,872.60	\$104.77
LATA: 726	Type: RBOC (Intrastate)	2,278	10,083.00	\$208.82
	Type: RBOC (Interstate)	5,764	9,807.00	\$74.78
LATA: 726				
LATA: 728	Type: ITC (Intrastate)	369 1 531	1,536.50 2,443.60	\$36.08 \$19.03
LATA: 728	Type: ITC (Interstate)	1,521 576	•	\$18.93 \$41.75
LATA: 728	Type: RBOC (Intrastate)	576 4 320	2,015.60	\$41.75 \$22.08
LATA: 728	Type: RBOC (Interstate)	4,320	4,468.60	\$22.06
LATA: 730	Type: ITC (Intrastate)	12,435	40,746.20	\$933.13
LATA: 730	Type: ITC (Interstate)	47,711	90,142.50	\$1,140.63
LATA: 730	Type: RBOC (Intrastate)	4,440	20,439.10	\$423.29
LATA: 730	Type: RBOC (Interstate)	44,219	72,157.70	\$478.20
LATA: 732	Type: ITC (Intrastate)	2,535	9,936.40	\$237.07



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LATA: 732	Type: ITC (Interstate)	6,160	12,266.60	\$197.75
LATA: 732	Type: RBOC (Intrastate)	1,465	6,274.60	\$129.95
LATA: 732	Type: RBOC (Interstate)	11,095	17,571.50	\$98.90
LATA: 734	Type: ITC (Intrastate)	296	575.60	\$12.86
LATA: 734	Type: ITC (Interstate)	786	963.00	\$10.26
LATA: 734	Type: RBOC (Intrastate)	222	1,077.70	\$22.32
LATA: 734	Type: RBOC (Interstate)	1,559	2,068.70	\$9.99
LATA: 736	Type: ITC (Intrastate)	407	1,456.30	\$31.99
LATA: 736	Type: ITC (Interstate)	223	662.70	\$6.55
LATA: 736	Type: RBOC (intrastate)	599	2,948.80	\$61.07
LATA: 736	Type: RBOC (Interstate)	1,658	2,258.00	\$11.13
LATA: 738	Type: ITC (Intrastate)	576	1,514.80	\$36.32
LATA: 738	Type: ITC (Interstate)	1,602	2,145.00	\$18.19
LATA: 738	Type: RBOC (Intrastate)	1,004	4,049.00	\$83.86
LATA: 738	Type: RBOC (Interstate)	4,549	5,559.80	\$25.77
LATA: 740 LATA: 740	Type: ITC (Intrastate)	842 1,909	2,964.70	\$66.57
LATA: 740 LATA: 740	Type: ITC (Interstate) Type: RBOC (Intrastate)	460	3,672.90	\$24.79
LATA: 740	Type: RBOC (Interstate)	1,149	2,641.00 1,668.80	\$54.69 \$14.69
LATA: 920	Type: ITC (Intrastate)	453	1,014.80	\$11.68 \$17.06
LATA: 920	Type: ITC (Interstate)	6,946	12,568.50	\$91.44
LATA: 920	Type: RBOC (Intrastate)	2,288	10,770.10	\$168.11
LATA: 920	Type: RBOC (Interstate)	7,106	7,732.70	\$60.57
LATA: 922	Type: ITC (Intrastate)	102	299.50	\$16.71
LATA: 922	Type: ITC (Interstate)	5,837	15,952.90	\$178.87
LATA: 923	Type: ITC (Intrastate)	133	347.50	\$10.60
LATA: 923	Type: ITC (Interstate)	1,533	2,355.20	\$32.58
LATA: 924	Type: ITC (Intrastate)	48	156.90	\$5.92
LATA: 924	Type: ITC (Interstate)	126	298.70	\$2.85
LATA: 927	Type: ITC (Intrastate)	208	769.30	\$34.27
LATA: 927	Type: ITC (Interstate)	433	693.40	\$7.32
LATA: 928	Type: ITC (Intrastate)	794	1,978.50	\$71.42
LATA: 928	Type: ITC (Interstate)	358	955.30	\$15.08
LATA: 929	Type: ITC (Intrastate)	3,360	9,024.70	\$674.20
LATA: 929	Type: ITC (Interstate)	1,330	2,467.90	\$51.72
LATA: 932	Type: ITC (Intrastate)	14	34.70	\$1.53
LATA: 932	Type: ITC (Interstate)	302	329.20	\$3.33
LATA: 937	Type: ITC (Intrastate)	21	35.90	\$0.41
LATA: 937	Type: ITC (Interstate)	24	93.80	\$0.52
LATA: 938	Type: ITC (Intrastate)	32	109.70	\$1.26
LATA: 938	Type: ITC (Interstate)	94	98.80	\$0.84
LATA: 939	Type: ITC (Intrastate)	5,092	12,615.70	\$631.27
LATA: 939	Type: ITC (Interstate)	9,532	25,472.10	\$262.53
LATA: 949	Type: ITC (Intrastate)	3,323	8,842.40	\$660.25
LATA: 949	Type: ITC (Interstate)	3,644	8,579.80	\$87.20
LATA: 951	Type: ITC (Intrastate)	1,416	3,522.70	\$260.61
LATA: 951	Type: ITC (Interstate)	12,821	12,782.80	\$172.71
LATA: 952	Type: ITC (Intrastate)	74	225.40	\$9.22
LATA: 952	Type: ITC (Interstate)	1,888	2,494.90	\$26.21
LATA: 953	Type: ITC (Intrastate)	3,926	10,777.00	\$640.39
LATA: 953	Type: ITC (Interstate)	3,191	8,420.10	\$129.94 \$72.79
LATA: 956	Type: ITC (Intrastate)	519 2 713	908.20	\$72.78 \$20.25
LATA: 956	Type: ITC (Interstate)	2,713 12	4,045.60 85.50	\$80.35
LATA: 958	Type: ITC (Intrastate)	43 1,293	85.50 2.849.60	\$3.59 \$41.78
LATA: 958	Type: ITC (Interstate)	1,293	2,849.60 97.90	\$41.78 \$5.51
LATA: 960	Type: ITC (Intrastate)	424		\$5.51 \$0.44
LATA: 960	Type: ITC (Interstate) Type: ITC (Intrastate)	424 4,388	1,191.80 14,545.20	\$9.44 \$1.360.47
LATA: 961 LATA: 961	Type: ITC (Interstate)	4,366 960	2,024.20	\$1,369.47 \$77.93
LA1A. 301	Type. TO (interstate)	900	2,024.20	का १ १ ३ उ



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Customer Service (866) 443-7788 Fraud Reporting (800) 570-2728 Billing Questions (866) 443-7788

	1.634.042	5.774.989.30	\$267 229 58
e: ITC (Interstate)	16	28.00	\$0.49
e: ITC (Intrastate)	6	3.40	\$0.24
e: ITC (Interstate)	23	87.00	\$1.27
e: ITC (Intrastate)	1	0.70	\$0.16
e: ITC (Interstate)	220	750.30	\$6.87
e: ITC (Intrastate)	4	2.00	\$0.04
e: ITC (Interstate)	59	51.20	\$0.81
e: ITC (Intrastate)	1	0.80	\$0.03
e: ITC (Interstate)	31	26.80	\$0.34
e: ITC (Intrastate)	1	0.90	\$0.01
e: ITC (Interstate)	2,738	8,424.70	\$100.69
e: ITC (Intrastate)	238	588.50	\$29.51
e: ITC (Interstate)	1,648	3,688.10	\$19.68
e: ITC (Intrastate)	549	1,819.60	\$40.22
	•	•	· · · · · · · · · · · · · · · · · · ·

## **Terminating State Summary**

Ferminating State	Calls	Minutes	Charges
Alabama (Intrastate)	8,465	29,001.70	\$1,239.57
Alabama (Interstate)	91,427	319,601.20	\$2,376.76
Arizona (Intrastate)	754	2,155.30	\$312.31
Arizona (Interstate)	6,602	9,092.00	\$252.65
Arkansas (Intrastate)	5,638	15,861,50	\$1,427.15
Arkansas (Interstate)	7,297	12,825.40	\$201.07
California (Intrastate)	44,146	170,552.80	\$3,748.70
California (Interstate)	192,501	371,162.90	\$3,408.62
Colorado (Intrastate)	2,396	3,239,60	\$147.68
Colorado (Interstate)	4,211	6,141.40	\$91.61
Connecticut (Intrastate)	2,750	11,790.90	\$185.28
Connecticut (Interstate)	14,138	20,438.60	\$153.91
Deleware (Intrastate)	335	940.30	\$19.70
Deleware (Interstate)	2,402	3,279.60	\$26.87
District of Columbia (Intrastate)	41	196.10	\$3.14
District of Columbia (Interstate)	1,613	10,627.80	\$149.94
Florida (Intrastate)	23,236	76,514.40	\$4,280.39
Florida (Interstate)	49,925	111,231.40	\$1,357.66
Seorgia (Intrastate)	13,408	36,985.70	\$2,313.13
Seorgia (Interstate)	33,198	55,013.80	\$1,452.26
daho (Intrastate)	455	1,837.40	\$279.91
daho (Interstate)	12,722	26,274.50	\$631.05
llinois (Intrastate)	500	1,294.50	\$24.23
Ilinois (Interstate)	8,950	18,987.50	\$415.45
ndiana (Intrastate)	1,844	4,862.90	\$284.54
ndiana (Interstate)	8,417	21,231.00	\$361.87
owa (Intrastate)	2,254	5,363.10	\$752.86
owa (Interstate)	57,060	515,265.00	\$56,887.36
Kansas (Intrastate)	126	206.90	\$3.02
Kansas (Interstate)	6,506	12,663.40	\$417.87
(entucky (Intrastate)	2,986	8,835.10	\$973.18
Kentucky (Interstate)	7,448	15,117.10	\$282.96
ouisiana (Intrastate)	669	2,946.10	\$62.49
ouisiana (Interstate)	13,725	17,696,50	\$297.48
Maine (Intrastate)	441	787.80	\$28.50
Maine (Interstate)	4,047	10,372.30	\$234.33
Maryland (Intrastate)	2,484	6,244.60	\$194.16
Maryland (Interstate)	8,500	11,687.10	\$111.88
Vassachusetts (Intrastate)	552	1,291.60	\$59.92
Massachusetts (Interstate)	2,615	6,236.10	\$68.24



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Michigan (Intrastate)	11,494	51,811.70	\$3,020.68
Michigan (Interstate)	23,705	49,259.10	\$1,309.19
Minnesota (Intrastate)	2,370	22,981.40	\$2,622.84
Minnesota (Interstate)	78,969	1,757,747.00	\$102,215.63
Mississippi (Intrastate)	1,551	4,526.50	\$633.95
Mississippi (Interstate)	5,224	10,900.50	\$145.47
Missouri (Intrastate)	16,816	54,324.30	\$9,687.04
Missouri (Interstate)	14,557	28,527.50	\$603.05
Montana (Intrastate)	1,563	5,219.90	\$584.82
Montana (Interstate)	10,086	27,590.80	\$1,090.73
Nebraska (Intrastate)	178	353.00	\$21.71
Nebraska (Interstate)	5,473	11,439.40	\$347.44
Nevada (Intrastate)	296	920.70	\$45.09
Nevada (Interstate)	8,457	17,151.30	\$325.15
New Hampshire (Intrastate)	1,259	3,780.90	\$261.98
New Hampshire (Interstate)	9,929	22,135.10	<b>\$552.44</b>
New Jersey (Intrastate)	136,135	290,007.70	\$5,915.93
New Jersey (Interstate)	26,197	45,001.40	\$444.91
New Mexico (Intrastate)	68	211.70	\$13.85
New Mexico (Interstate)	442	935.90	\$11.33
New York (Intrastate)	70,963	165,587.20	\$6,485.65
New York (Interstate)	36,130	78,843.70	\$1,177.21
North Carolina (Intrastate)	28,551	94,778.30	\$7,199.68
North Carolina (Interstate)	52,928	118,474.80	\$2,556.16
North Dakota (Intrastate)	142	305.40	\$41.23
North Dakota (Interstate)	8,531	15,074.40	\$740.80
Ohio (Intrastate)	2,254	4,465.80	\$261.89
Ohio (Interstate)	17,231	36,633.20	\$448.49
Oklahoma (Intrastate)	1,035	4,203.10	\$425.14
Oklahoma (Interstate)	12,212	20,893.30	\$477.44
Oregon (Intrastate)	380	1,163.20	\$42.22
Oregon (Interstate)	14,336	51,489.20	\$421.44
Pennsylvania (Intrastate)	28,844	83,278.20	\$5,980.85
Pennsylvania (Interstate)	112,379	181,074.40	\$5,496.57
Rhode Island (Intrastate)	8	4.50	\$0.10
Rhode Island (Interstate)	931	1,007.00	\$11.03
South Carolina (Intrastate)	2,425	12,629.10	\$289.55
South Carolina (Interstate)	13,890	22,093.70	\$364.85
South Dakota (Intrastate)	528	474.20	\$87.21
South Dakota (Interstate)	13,396	15,045.30	\$1,149.01 \$1,644.80
Tennesee (Intrastate)	14,051	37,754.70 56,635.30	\$1,644.80 \$2,314.46
Tennesee (Interstate)	28,190 60,296		\$2,311.46 \$7.055.67
Texas (Intrastate)		163,862.90	\$7,955.67 \$360.22
Texas (Interstate)	19,687 143	32,468.30 509.30	
Utah (Interstate)	5,695	12,490.00	\$21.88 \$380.56
Utah (Interstate) Vermont (Intrastate)	671	1,749.10	\$54.75
Vermont (Interstate)	2,841	8,884.60	\$91.57
Virginia (Intrastate)	15,183	45,070.50	\$2,938.62
Virginia (Interstate)	31,946	43,263.70	\$635.67
Washington (Intrastate)	489	1,690.40	\$164.67
Washington (Interstate)	9,939	31,904.20	\$344.25
West Virginia (Intrastate)	626	1,844.20	\$106.41
West Virginia (Interstate)	5,962	8,442.90	\$142.82
	2,429	7,854.50	\$142.62 \$403.26
Wisconsin (Intrastate) Wisconsin (Interstate)	12,739	38,204.60	\$373.38
Wyoming (Intrastate)	140	602.60	\$26.20
Wyoming (Interstate)	4,368	13,560.80	\$20.20 \$243.99
Maring functions			
	1,634,042	5,774,989.30	\$267,229.58



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## **Circuit Detail**

Circuit Detail Summary	Calls	Minutes	Charges	
116237:1040302	1,634,042	5,774,989.30	\$267,229.58	
	1,634,042	5,774,989.30	\$267,229.58	

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Customer Service (866) 443-7788 Fraud Reporting (800) 570-2728 Billing Questions (866) 443-7788

## **Terminating LATA Summary (Minutes)**

LATA	Tier1	Tier2	Tier3	Tier4	Tier5	Tier6
120 (A)	92,90	0.00	0.00	30.10	12.70	44.40
120 (R)	2,683.80	0.00	8.90	95.20	763.10	1,282.20
122 (A)	1,668.80	0.00	4.50	30.00	136.10	448.60
122 (R)	1,536.20	0.00	20.20	152.00	667.80	1,060.50
124 (A)	976.40	0.00	0.00	181.70	83.40	469.20
124 (R)	7,156.00	0.00	0.00	137.40	321.70	940.70
126 (A)	0.00	33.70	0.00	73.90	18.80	8.00
126 (R)	0.00	213.80	27.60	61.80	255.70	437.40
128 (A)	0.00	36.50	0.00	617.30	304.10	150.00
128 (R)	0.00	324.10	404.20	185.50	957.30	3,328.00
130 (A)	0.00	3.50	0.00	0.00	0.00	1.00
130 (R)	0.00	158.20	56.80	28.40	41.40	722.20
132 (A)	0.00	1,577.40	39.30	6,259.80	2,306.00	17,230.70
132 (R)	0.00	1,593.30	265.10	444.50	3,384.30	10,775.00
133 (A)	0.00	69,696.40	90.50	447.60	776.50	21,191.90
133 (R)	0.00	1,418.90	0.20	175.20	107.80	1,507.00
134 (A)	0.00	12,831.30	5.20	297.70	184.20	2,484.60
134 (R)	0.00	7,907.80	0.90	216.90	901.30	2,241.50
136 (A)	0.00	253.10	0.00	12.60	13.60	632.70
136 (R)	0.00	567.40	0.00	140.60	321.80	2,290.70
138 (A)	0.00	12.00	0.00	52.60	10.50	75.10
138 (R)	0.00	937.00	0.00	393.90	58.40	932.50
140 (A)	0.00	34.20	0.00	33.50	19.20	121.60
140 (R)	0.00	1,650.60	109.80	153.90	117.00	2,026.90
220 (A)	0.00	36,563.40	58.60	8,422.20	5,952.10	7,959.70
220 (R)	0.00	2,490.50	51.90	520.90	439.10	1,286.50
222 (A)	0.00	167,807.10	1,997.00	29,545.80	2,660.50	23,667.60
222 (R)	0.00	8,093.00	564.20	971.30	442.30	3,331.90
224 (A)	0.00	888.80	7.50	78.90	7.80	350.00
224 (R)	0.00	2,124.80	431.70	660.10	979.30	8,248.00
226 (A)	0.00	173.30	0.00	299.60	289.70	381.60
226 (R)	0.00	464.40	39.00	142.10	522.60	1,264.30
228 (A)	0.00	2,170.10	9.90	1,230.00	2,034.50	631.60
228 (R)	0.00	4,566.00	211.50	231.10	838.10	5,103.80
230 (A)	0.00	1,286.60	0.00	193.80	109.00	214.00
230 (R)	0.00	2,243.70	0.00	699.00	225.90	565.40
232 (A)	0.00	131.80	0.00	523.30	547.90	104.90
232 (R)	0.00	4.60	0.00	433.30	813.20	558.60
234 (A)	0.00	3,290.80	20.00	1,448.60	364.30	870.60
234 (R)	0.00	1,952.60	242.30	1,238.00	957.00	5,104.40
236 (A)	0.00	1,074.40	14.60	43.70	137.20	413.00
236 (R)	0.00	1,864.80	406.70	692.40	1,534.70	12,495.30
238 (A)	0.00	1,473.90	2.80	834.00	901.60	212.50
238 (R)	0.00	1,426.80	113.70	200.40	1,103.90	1,774.60
240 (A)	0.00	729.10	0.00	88.70	254.80	25.30
240 (R)	0.00	1,406.20	0.10	188.30	1,271.70	313.10
242 (A)	0.00	612.80	0.00	55.00	65.70	121.80
242 (R)	0.00	526.70	0.30	236.20	471.60	178.60
244 (A)	0.00	951.40	0.00	6.70	27.50	122.50



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	244 (R)	0.00	987.40	0.10	23.30	68.10	284.10
	246 (A)	0.00	3,119.40	67.70	523.50	483.80	303.30
	246 (R)	0.00	1,414.00	9.40	163.40	443.00	263.20
	248 (A)	0.00	2,610.90	0.10	56.30	235.10	450.10
	248 (R)	0.00	4,803.60	7.40	344.80	903.10	1,782.80
	250 (A)	0.00	421.30	0.00	0.00	163.80	488.70
	250 (R)	0.00	290.20	1.50	376.50	1,284.40	293.80
Overtions Desklares	252 (A)	0.00	892.10	0.00	89.00	132.60	650.50
Questions, Problems? Just Call (866) 443-7788 for	252 (R)	0.00	1,820.80	1.00	196.60	765.50	8,006.10
information regarding your bill.	254 (A)	0.00	529.00	0.00	17.00	204.70	144.40
	254 (R)	0.00	1,089.80	1.30	61.10	1,516.80	1,188.40
	256 (A)	0.00	81.00	0.00	0.80	45.90	101.20
Remember to complete the	256 (R)	0.00	232.80	3.70	20.60	1,106.60	379.40
change of address section on	320 (A)	1.90	38.40	0.00	96.40	135.20	20.90
your payment coupon if you have recently changed your	320 (R)	271.10	44.90	15.70	135.30	266.10	785.90
address.	320 (R)	0.00	0.00	0.00	0.00	14.30	24.60
444		15.50	0.00	0.00	53.40	254.30	140.20
	322 (R)		4.30	3.50	14.30	159.00	21.30
Customer Service	324 (A)	0.90			125.10		
(866) 443-7788	324 (R)	336.60	98.60	0.00		224.60	619.90
Fraud Reporting	325 (A)	34.30	0.00	0.00	3.40	15.90	9.10
	325 (R)	635.70	34.90	6.00	767.10	680.00	630.90
(800) 570-2728	326 (A)	16.40	219.60	0.00	14.30	26.40	76.80
Billing Questions	326 (R)	1,067.20	204.90	0.00	76.10	412.40	4,764.10
(866) 443-7788	328 (A)	0.00	2.10	0.00	21.40	23.10	15.20
(000) 440-1700	328 (R)	258.80	451.10	1.00	45.80	112.80	492.50
	330 (A)	0.00	0.00	0.00	25.80	15.70	2.00
	330 (R)	5.30	6.10	0.00	0.00	194.70	188.40
	332 (A)	15.00	9.50	0.00	153.30	69.40	11.60
·	332 (R)	75.40	1,721.10	4.80	220.60	171.30	428.70
	334 (A)	42.10	9.40	0.00	74.60	6.20	18.40
	334 (R)	35.60	2,433.70	0.00	9.60	41.60	522.90
	336 (A)	165.90	142.80	0.00	162.40	57.00	30.00
	336 (R)	1,531.20	178.20	13.70	47.40	847.90	476.10
	338 (A)	0.00	93.60	0.00	61.60	106.80	0.00
	338 (R)	110.70	62.30	0.00	261.20	178.20	60.60
	340 (A)	351,70	3.90	35.60	97.00	987.60	588.30
	340 (R)	5,817.50	99.50	699.40	716.70	2,848.00	8,257.20
	342 (A)	30.20	0.00	0.00	0.00	46.00	0.00
	342 (R)	173.20	0.00	0.00	0.00	402.00	234.60
	344 (A)	1.80	30.50	0.00	16 <b>7.50</b>	83.50	59.90
	344 (R)	96.10	863.20	0.00	336.20	287.80	405.30
	346 (A)	6.00	0.00	0.00	256.40	257.00	38.20
	346 (R)	244.30	35.80	0.20	289.50	1,172.30	185.00
	348 (A)	9.20	928.20	0.00	486.40	710.10	235.00
	348 (R)	199.30	349.20	0.00	28.70	232.40	481.60
	350 (A)	4.40	343.80	0.00	72.90	215.20	296.30
	350 (R)	44.40	370.30	1.20	88.70	577.10	442.40
		26.10	0.00	0.00	0.00	381.30	0.00
	352 (A)				193.20		65.60
	352 (R)	11,20	0.00 93.30	0.60 0.00	193.20	329.00 111.50	103.70
	354 (A)	32.60			7,659.00		
	354 (R)	179.10	456.90	0.00		14,674.10	2,706.00
	356 (A)	98.10	60.10	0.00	325.50	1,339.20	142,20
	356 (R)	781.90	44.80	0.00	164.20	1,082.00	578.80
	358 (A)	28.50	15.20	7.70	43.10	219.70	131.90
	358 (R)	1,731.80	14.50	357.90	69.90	127.60	7,188.40
	360 (A)	0.00	0.00	0.00	0.80	49.60	21.00
	360 (R)	79.90	254.10	0.00	166.70	895.70	408.60
	362 (A)	0.00	2.90	0.00	96.90	21.40	0.00
	000 (5)	70.00	470.00	0.00	0.00	0.00	. 20.00

176.30

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362 (R)



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	364 (A)	0.00	13.30	0.00	0.00	0.00	0.00
	364 (R)	0.00	2.50	0.00	0.70	14.80	8.10
	366 (A)	0.00	0.00	0.00	8.60	0.30	0.00
	366 (R)	2.10	503.90	0.00	6.60	1.80	17.70
	368 (A)	83.00	28.90	0.00	8.30	4.20	2.50
	368 (R)	303.50	75.70	39.20	64.60	35.90	144.30
	370 (A)	0.00	1.80	0.00 203.10	223.20 43.20	73.00	1.00
Questions, Problems?	370 (R)	191.40 0.00	28.00 0.00	0.00	20.00	247.40 52.00	12.20 12.40
Just Call (866) 443-7788 for information regarding your bill.	374 (A) 374 (R)	2.50	19.40	1.00	320.30	129.00	117.50
mornadon regarding your on.	376 (A)	0.00	0.00	0.00	0.00	5.70	0.00
	376 (R)	0.00	0.00	0.00	0.90	157.20	12.30
Remember to complete the change of address section on	420 (A)	19.60	26.40	0.00	66.70	72.20	64.70
your payment coupon if you	420 (R)	16.60	178.50	0.00	117.60	101.30	324.70
have recently changed your	422 (A)	64.70	288.70	0.00	171.90	604.60	902.70
address.	422 (R)	470.30	492.90	86.90	283.20	1,645.40	4,040.40
	424 (A)	139.50	0.00	0.00	43.60	35.50	60.40
Customer Service	424 (R)	70.30	0.00	4.20	63.60	515.40	2,041.80
(866) 443-7788	426 (A)	32.00	185.30	0.00	117.30	489.60	102.80
	426 (R)	374.40	1,438.20	22.90	208.30	1,546.60	3,663.90
Fraud Reporting	428 (A)	0.00	0.00	0.00	0.60	188.30	784.40
(800) 570-2728	428 <b>(</b> R)	20.90	0.00	0.00	24.60	248.30	343.10
Billing Questions	430 (A)	2,183.40	23.50	52.30	421.60	1,553.30	4,788.00
(866) 443-7788	430 (R)	1,092.60	267.20	6.60	264.30	580.30	2,385.20
(000) 440 7700	432 (A)	0.00	22.50	0.00	0.00	183.10	11.30
	432 (R)	0.30	100.10	0.10	0.00	163.10	786.30
•	434 (A)	316.30	0.00	0.00	25.80	204.20	257.80
	434 (R) 436 (A)	398.70 300.80	1.50 2.70	0.00 0.00	127,60 0.00	615.90 2.70	700.00 124.30
	436 (R)	363.50	9.10	0.00	38.90	385.70	3,164.00
	438 (A)	281.20	0.00	0.00	261.80	192.70	447.00
	438 (R)	3,019.40	0.00	50.30	1,847.60	1,404.40	4,950.70
	440 (A)	460.60	0.00	0.00	0.00	202.30	56.20
·	440 (R)	929.90	0.00	1.70	3.30	155.40	439.80
	442 (A)	103.00	0.00	0.00	8.80	0.00	3.30
	442 (R)	1,692.50	0.00	1.40	26,30	136.70	676.50
•	444 (A)	0.80	0.00	0.00	0.00	4.30	0.00
•	444 (R)	61.90	0.00	0.00	5.70	76.80	445.20
	446 (A)	0.00	0.00	0.00	1.80	57.10	6.90
	446 (R)	25.80	0.00	0.00	8.80	47.20	597.60
	448 (A)	329.80	0.00	0.00	0.00	25.20	287.40
	448 (R)	710.00	0.00	1.10	0.00	113.80	291.50
	450 (A)	77.40	0.00	0.00	20.20	107.60	382.80
	450 (R)	215.00	0.00	0.00	12.40	143.10	1,735.60
	452 (A)	1,449.30	0.00	31.80	111.80	457.90	393.20
	452 (R)	2,686.30	0.00	26.40	430,20	3,157.20	2,248.60
	454 (A)	474.30	0.00	4.80	0.00	55.60	473.40
	454 (R)	942.30	0.00	41.50	53.80	425.10	2,807.70
	456 (A)	1,113.40	0.00 0.00	6.60 1.70	50.10 156.60	323.00 822.20	377.50 609.00
	456 (R)	756.50 45.20	0.00	0.00	18.60	36.60	792.30
	458 (A) 458 (R)	45.20 145.30	0.00	420.40	291.90	3,000.90	3,944.10
	456 (R) 460 (A)	491.30	0.00	41.80	93.40	1,171.50	522.40
	460 (A) 460 (R)	1,859.10	0.00	212.40	229.60	8,234.50	6,267.90
	462 (A)	22.70	0.00	0.00	48.80	11.40	49.90
	462 (R)	970.60	487.70	0.00	67.20	236.30	2,009.00
	464 (A)	2.00	0.00	0.00	11.10	97.70	30.30
	464 (R)	1,010.70	0.00	0.00	3.60	2,466.60	136.90
	466 (A)	0.90	0.00	0.00	0.90	256.10	55.50
	100 (11)	0.00	0.00	••••	5.50		00.00



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	466 (R)	48.50	0.00	0.00	10.80	198.40	457.30
	468 (A)	2,229.90	0.00	33.80	1,502.70	545.90	622.80
	468 (R)	2,101.00	0.00	0.70	118.30	201.00	1,287.70
·	470 (A)	716.40	0.00	26.60	1,272.30	3,467.60	882.80
	470 (R)	547.80	0.00	12.90	334.60	966.30	2,022.60
•	472 (A)	2,062.00	0.00	0.20	305.50	417.00	1,409.00
	472 (R)	797.10	0.00	206.80	38.80	298.50	938.30
Questions, Problems?	474 (A)	1,119.40	0.00	0.10	1,144.20	1,775.80	1,156.40
Just Call (866) 443-7788 for	474 (R)	412.10	0.00	3.30	209.20	605.70	790.90
information regarding your bill.	476 (A)	808.90	0.00	0.00	17.00	216.70	175.80
	476 (R)	57,367.10	0.00	97.50	3,624.50	102,342.60	14,691.10
Remember to complete the	477 (A)	98.70	0.00	1.70	54.10	36.80	80.10
change of address section on	477 (R)	19,385.30	0.00	0.70	3,859.60	23,602.00	5,716.80
your payment coupon if you	478 (A)	246.30	0.00	0.00	12.70	108.20	181.10
have recently changed your	478 (R)	35,961.00	0.00	0.60	274.10	19,901.90	16,495.20
address.	480 (A)	42.20	0.00	0.00	0.30	62.40	0.50
	480 (R)	856.80	0.00	1.20	250.60	1,890.70	569.30
<b>Customer Service</b>	482 (A)	441.40	0.00	1.00	27.80	396.20	55.00
(866) 443-7788	482 (R)	6,327.60	0.00	3.40	30.60	920.80	574.00
· ·	484 (A)	97.80	0.00	0.00	0.00	115.90	15.50
Fraud Reporting	484 (R)	409.30	0.00	0.00	23.70	680.80	76.20
(800) 570-2728	486 (A)	222.80	0.00	0.00	46.20	98.00	10.60
Billing Questions	486 (R)	3,864.00	0.00	0.00	23.50	670.10	959.60
(866) 443-7788	488 (A)	330.20	0.00	0.00	0.00	115.80	23.30
(000) 110 1700	488 (R)	746.80	0.00	0.00	0.90	455.90	305.90
	490 (A)	820.70	0.00	0.00	37.90	12.60	544.60
	490 (R)	2,125.20	0.00	0.00	69.10	205.50	711.60
	492 (A)	276.60	0.00	5.10	7.80	5.30	35.00
	492 (R)	956.10	0.00	0.00	55.40	352.10	653.00
	520 (A)	198.90	0.00	0.00	171.90	406.80	252.90
	520 (R)	1,101.60	95.90	74.80	32.90	2,507.50	1,267.40
	521 (A)	0.00	0.00	0.00	0.00 6.40	14.50 28.00	0.00
•	521 (R)	0.40	00.0 00.0	0.00 0.00	0.70	34.00	25.90 2.20
	522 (A)	17.30	0.00	8.10	146.40	579.70	34.40
	522 (R) 524 (A)	266.40 64.60	0.00	12.20	10.80	254.00	713.30
	524 (R) 524 (R)	982.40	0.00	63.00	324.30	877.00	1,213.70
	524 (N) 526 (A)	120.30	0.00	0.00	0.00	16.60	17.80
	526 (R)	336.10	0.00	1.60	4.90	1,079.40	130.60
	528 (A)	97.20	0.00	0.00	3.10	125.10	107.60
	528 (R)	1,168.10	0.00	0.00	24.60	977.70	321.20
	530 (A)	0.00	0.00	0.00	0.00	0.00	0.00
	530 (R)	82.40	0.00	0.00	0.70	102.90	0.00
	532 (A)	46.20	0.00	0.00	7.80	25.00	11.40
•	532 (R)	879.40	0.00	0.30	16.60	389.30	466.50
	534 (A)	0.00	0.00	0.00	0.00	5.20	1.10
	534 (R)	270.50	0.00	0.00	7.00	440.90	5,221.10
	536 (A)	111.50	0.00	0.00	0.00	59.30	29.80
	536 (R)	1,449.30	0.00	6.60	12.40	2,299.00	1,420.60
	538 (A)	117.10	0.00	0.00	0.00	119.20	66.10
	538 (R)	1,672.10	0.00	83.30	24.60	1,680.20	1,608.80
	540 (A)	49.60	0.00	0.00	0.00	83.30	25.80
		49.00 644.20	0.00	0.00	97.70	259.40	148.80
_	540 (R) 542 (A)	57.00	0.00	0.00	0.00	116.80	24.90
	542 (A)	114.90	0.00	0.00	0.00	306.80	88.90
	542 (R)		0.00	0.00	0.00	102.20	121.70
	544 (A)	26.10 29.60	0.00	0.00	0.00	102.20	30.10
	544 (R)	29.60 139.50	0.00	0.00	0.00	17.90	397.50
	546 (A)		0.00	0.00	0.00	113.70	356.90
	546 (R)	8.30	0.00	0.00	0.00	113.70	300.90



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<u> </u>	548 (A)	42.90	0.00	1.00	0.00	70.60	163.80
	548 (R)	63.50	0.00	0.00	20.00	94.80	53.70
	550 (A)	3.80	0.00	0.00	0.00	28.10	31.60
	550 (R)	50.60	0.00	0.00	0.00	108.40	11.30
	552 (A)	536.80	9.70	3.90	334.80	2,648.50	373.80
	552 (R)	188.20	229.30	81.90 1.30	917.20	6,429.60	1,725.50
	554 (A) 554 (R)	78.50 170.30	37.30 6.50	0.00	26.60 3.70	112.10 151.30	80.80 112.10
Questions, Problems?	556 (A)	6.20	0.00	0.00	2.80	118.60	48.30
Just Call (866) 443-7788 for information regarding your bill.	556 (R)	17.80	0.00	0.00	1.10	107.80	167.70
morniquen regularing your bin.	558 (A)	277.00	45.20	1.00	581.10	5,394.40	201.40
	558 (R)	743.70	618.10	141.60	468.30	589.00	1,266.30
Remember to complete the	560 (A)	693.10	5.40	1.80	678.70	5,593.50	274.70
change of address section on your payment coupon if you	560 (R)	2,222.30	16.30	204.70	935.80	2,911.60	1,203.10
have recently changed your	562 (A)	85.80	0.00	0.00	120.80	56.10	318.30
address.	562 (R)	261.60	0.00	0.00	131.10	122.00	3.00
	564 (A)	1,041.70	555.20	0.00	4,024.40	71,817.00	3,560.50
Customer Service	564 (R)	132.50	21.00	0.00	5.00	598.60	122.90
	566 (A)	826.70	382.50	1.80	1,119.70	25,137.10	443.10
(866) 443-7788	566 (R)	210.60	7.10	63.10	21.10	240.60	137.10
Fraud Reporting	568 (A)	39.20	80.30	0.00	527.70	6,766.20	52.70
(800) 570-2728	568 (R)	123.50	5.80	0.00	28.30	768.10	53.10
Billing Questions	570 (A)	1.20	639.10	0.00	26.70	993.30	67.10
. •	570 (R)	0.30	10.60	0.00	0.00	2.20	0.70
(866) 443-7788	620 (A)	4.90	0.00	0.00	0.00	19.60	42.30
	620 (R)	371.20	0.00	0.00	0.20	201.70	628.70
	624 (A)	72.20	0.00	0.00	0.00	3.90	35.40
	624 (R)	463.50	0.00	0.00	2.90	41.40	128.30
	626 (A)	11.20	0.00	0.00	0.00	20.40	5.80
	626 (R)	79.40	0.00	1.30	0.80	36.10	550.40
	628 (A)	212.30	0.00	0.00	27.10	136.20	73.90
·	628 (R)	605.90	0.00	30.40	30.20	206.00	1,803.20
	630 (A)	120.10	0.00	0.00	0.00	0.00	1,928.70
	630 (R)	459.30	0.00	0.00	66.70	21.50	313,131.00
	632 (A)	4.10 686.50	0.00	0.00 7.70	0.00	114.40 306.90	216.30 115,699.00
	632 (R) 634 (A)	13.10	0.00 0.00	0.00	33.40 0.00	0.10	· ·
	634 (R)	516.80	0.00	7.40	271.70	751.40	3.50 272.20
	635 (A)	21.60	0.00	0.00	0.00	0.00	20.60
	635 (R)	248.70	0.00	0.00	0.60	133.40	233.10
	636 (A)	117.50	0.00	0.00	0.00	13.10	21,850.10
	636 (R)	998.60	0.00	1.70	33.50		1,748,238.70
•	638 (A)	0.00	0.00	0.00	0.00	0.00	6.20
·	638 (R)	103.00	0.00	0.00	17.80	22.40	371.80
	640 (A)	12.60	0.00	0.00	0.00	0.00	164.10
	640 (R)	424.80	0.00	1.60	276.30	54.30	5,223.40
	644 (A)	67.50	0.00	0.00	0.00	9.50	99.50
	644 (R)	2,728.30	0.00	2.20	82.30	295.10	3,600.70
	646 (A)	75.40	0.00	0.00	0.00	0.00	3.00
	646 (R)	1,090.50	0.00	0.00	0.70	119.10	409.20
	648 (A)	114.20	0.00	0.00	34.30	0.00	49.70
	648 (R)	830.40	0.00	3.30	177.20	50.40	436.70
	650 (A)	40.90	0.00	0.00	24.10	0.00	1,166.90
	650 (R)	601.30	0.00	0.00	3,275.20	773.30	8,307.70
	652 (A)	74.90	0.00	0.00	9.80	0.00	41.60
	652 (R)	9,676.30	0.00	0.00	262.50	4,870.30	1,310.10
		342.60	0.00	0.00	0.00	0.50	0.00
	654 (A)	342.00	0.00	0.00	0.00	0.00	0.00
	654 (R)	5,969.70	0.00	0.00	119.70	2,042.40	1,928.10



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	656 (R)	1,029.30	0.00	19.30	191.00	281.50	742.80
•	658 (A)	58.10	0.00	4.70	14.10	20.60	125.00
	658 (R)	404.80	0.00	0.30	0.90	55.90	187.80
	660 (A)	256.90	0.00	0.00	1.30	19.30	34.80
	660 (R)	1,623.00	0.00	138.60	191.40	1,330.40	1,096.50
	664 (A)	124.10	0.00	0.00	8.80	46.60	0.00
	664 (R)	293.30	0.00	0.00	27.80	214.00	365.70
Questions, Problems?	666 (A)	771.20	0.00	0.00	8.60	23.70	102.60
Just Call (866) 443-7788 for	666 (R)	459.10	0.00	16.30	103.30	467.30	1,406.50
information regarding your bill.	668 (A)	63.50	0.00	0.00	12.80	1.30	4.80
•	668 (R)	650.30	0.00	0.00	18.80	594.20	446.50
Remember to complete the	670 (A)	70.10	19.90	0.00	125.70	11.70	31.70
change of address section on	670 (R)	518.90	63.90	42.60	458.40	776.80	459.00
your payment coupon if you	672 (A)	102.80	85.80	2.70	92.00	283.30	58.50
have recently changed your	672 (R)	1,362.00	8,133.60	39.60	16,698.10	19,368.40	8,706.40
address.	674 (A)	201.70	0.00	3.90	98.20	124.10	34.70
	674 (R)	2,709.10	270.80	14.90	2,114.90	7,672.00	3,043.20
Customer Service	676 (A)	357.30	6.60	0.00	11.60	28.80	177.00
(866) 443-7788	676 (R)	1,539.50	47.30	0.00	38.60	472.20	447.70
`	720 (A)	63.20	8.50	0.00	38.60	33.50	3.10
Fraud Reporting	720 (R)	38.80	370.30	0.00	357.90	196.70	289.50
(800) 570-2728	721 (A)	0.00	0.00	1.00	0.00	0.90	16.10
Billing Questions	721 (R)	0.20	0.00	33.80	2.70	318.20	3,453.50
(866) 443-7788	722 (A)	29,516.70	1,043.00	1,071.30	3,504.00	7,709.70	6,598.90
(000)	722 (R)	57,491.80	1,203.70	24,618.90	1,498.30	6,064.70	36,888.00
	724 (A)	4,002.60	49.80	1.50	276.40	1,072.60	283.30
	724 (R)	2,683.00	132.60	8.40	21.60	429.60	198.40
	726 (A)	10,083.00	2.40	54.30	1,230.80	1,353.20	1,784.40
	726 (R)	9,807.00	14.50	31.10	277.10	886.00	4,969.20
	728 (A)	2,015.60	454.80	16.00	121.30	397.10	543.80
	728 (R)	4,468.60	1,136.80	21.00	29.50	549.00	671.30 11,043.10
•	730 (A)	20,439.10	16,241.80	206.70	5,318.30 7,883.70	7,856.00	
	730 (R)	72,157.70	33,536.20 0.00	1,578.20 44.90	2,586.30	16,826.40 3,404.30	29,327.80 3,816.10
	732 (A)	6,274.60	0.00	209.60	602.80		
	732 (R)	17,571.50	53.90	6.60	117.10	2,299.40 280.20	8,922.50 113.20
	734 (A)	1,077.70 2,068.70	48.60	4.60	17.60	269.90	582.00
	734 (R)	•	0.00	0.00	655.40	570.20	230.70
	736 (A)	2,948.80 2,258.00	0.00	0.00	84.60	110.60	467.50
	736 (R)	4,049.00	114.40	8.50	20.60	745.30	621.10
	738 (A) 738 (R)	5,559.80	262.90	13.40	26.20	871.10	926.80
	730 (K) 740 (A)	2,641.00	1,489.90	6.10	310.40	500.20	658.10
	740 (A) 740 (R)	1,668.80	2,707.00	13.30	106.40	200.70	645.50
	920 (A)	10,770.10	0.00	106.20	86.20	597.20	207.90
	920 (A) 920 (R)	7,732.70	0.00	333.40	1,193.30	4,959.10	6,007.90
	920 (IN) 922 (A)	0.00	0.00	0.00	0.00	1.00	143.20
	922 (R)	0.00	10.60	5.60	107.80	169.90	3,654.20
	922 (IV) 923 (A)	0.00	0.00	0.00	190.10	15.80	29.50
	923 (A) 923 (R)	0.00	3.00	0.00	261.60	54.80	524.70
	923 (K) 924 (A)	0.00	46.30	0.00	5.90	14.00	12.10
	924 (A) 924 (R)	0.00	27.40	0.10	85.20	1.10	55.40
•	924 (K) 927 (A)	0.00	533.40	0.00	23.70	27.40	184.80
	927 (R) 927 (R)	0.00	89.10	0.00	3.90	10.20	590.20
		0.00	0.00	0.00	0.00	21.50	1,689.50
	928 (A)	0.00	0.00	0.00	0.00	43.50	749.60
	928 (R)	0.00	0.00	0.00	0.80	43.50 3.60	0.00
	929 (A)	0.00	0.00	0.00	0.00	11.30	0.00
	929 (R)		21.30	0.00	0.60	2.00	0.00
	932 (A)	0.00					
	932 (R)	0.00	37.20	0.00	10.70	126.00	0.00

Victory Network Provided	Communications
Network Provided	v Xvnsioù Services inc.

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	937 (A)	0.00	0.00	0.00	35.90	0.00	0.00
	937 (R)	0.00	40.20	0.00	53.10	0.40	0.10
	938 (A)	0.00	0.00	0.00	85.60	24.10	0.00
	938 (R)	0.00	31.20	0.00	6.10	22.90	35.20
	939 (A)	0.00	0.00	0.00	0.00	21.60	9,025.40
	939 (R)	0.00	0.00	78.30	140.40	1,165.40	9,403.00
	949 (A)	0.00	0.00	0.00	0.00	8.00	89.10
Questions, Problems?	949 (R)	0.00	0.00	0.40	0.40	111.40	.,
Just Call (866) 443-7788 for	951 (A)	0.00	0.00	0.00	0.00	31.10	50.30
information regarding your bill.	951 (R)	0.00	0.00	1.50	35.90	175.40	716.20
	952 (A)	0.00	78.60	0.00	2.70	72.00	72.10
Remember to complete the	952 (R)	0.00	770.50	5.20	49.50	549.70	1,120.00
change of address section on	953 (A)	0.00	0.00	0.00	0.00	23.90	637.90
your payment coupon if you	953 (R)	0.00	0.00	0.00	0.00	34.40	728.30
have recently changed your	956 (A)	0.00	0.00	0.10	22.30	3.90	151.30
address.	956 (R)	0.00	0.00	2.40	232.00	30.60	609.50
	958 (A)	0.00	0.00	0.00	0.00	2.40	1.80
Customer Service	958 (R)	0.00	0.00	0.00	45.00	290.40	31.70
(866) 443-7788	960 (A)	0.00	92.40	0.00	0.00	0.60	0.00
	960 (R)	0.00	283.30	0.00	308.70	347.10	28.80
Fraud Reporting	961 (A)	0.00	579.10	0.00	0.00	24.00	47.60
(800) 570-2728	961 (R)	0.00	161,90	0.70	0.00	37.00	23.10
Billing Questions	973 (A)	0.00	1,121.20	0.00	48,90	329.00	320.50
(866) 443-7788	973 (R)	0.00	2,467.30	6.90	23,20	328.60	862.10
(600) 443-7766	974 (A)	0.00	0.00	0.00	141.00	8.10	26.70
	974 (R)	0.00	0.00	0.00	1,072.80	562.50	3,810.30
	976 (A)	0.00	0.90	0.00	0.00	0.00	0.00
,	976 (R)	0.00	23.60	0.00	0.00	0.00	0.00
	977 (A)	0.00	0.00	0.00	0.00	0.00	0.00
	977 (R)	0.00	0.00	0.00	16.00	10.40	0.80
	978 (A)	0.00	0.00	0.00	1.80	0.00	0.00
	978 (R)	0.00	525.30	0.00	160.50	52.90	2.00
	980 (A)	0.00	0.00	0.00	0.00	0.00	0.00
	980 (R)	0.00	0.00	0.00	0.00	0.00	0.00
	981 (A)	0.00	0.00	0.00	0.00	0.00	0.00
	981 (R)	0.00	0.00	0.00	0.00	0.00	0.00
		532,829.90	453,163.00	37,679.60	160,384.10	517,282.50	2,725,760.50



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Tier	Count	Minute	Charge (\$)
1	790	2,776.7	20.89
3	2	8.9	0.06
4	62	125.3	1.05
5	287	775.8	5.30
6 .	668	1,326.6	24.55
7	1373	3,303.4	104.90
8	1306	2,843.4	106.09
Total	4488	11,160.1	\$262.84

#### **LATA: 122**

Tier	Count	Minute	Charge (\$)
1	1456	3,205.0	89.65
3	15	24.7	0.19
4	112	182.0	2.60
5	214	803.9	11.82
6	922	1,509.1	32.71
7	92	278.4	11.23
8	8297	19,761.1	662.53
Total	11108	25.764.2	\$810.74

#### **LATA: 124**

Tier	Count	Minute	Charge (\$)
1	2242	8,132.4	86.18
4	177	319.1	5.53
5	102	405.1	4.56
6	876	1,409.9	27.74
8	195	519.0	26.00
Total	3592	10.785.5	\$150.00

#### **LATA: 126**

Tier	Count	Minute	Charge (\$)
2	150	247.5	2.90
3	30	27.6	0.17
4	77	135.7	3.95
5	89	274.5	2.42
6	295	445.4	6.20
8	24	63.5	4.80
Total	665	1,194.2	\$20.44

### **LATA: 128**

Tier	Count	Minute	Charge (\$)
2	143	360.6	3.49
3	85	404.2	2.43
4	358	802.8	30.93
5	551	1,261.4	20.03
6	1359	3,478.0	50.19
Total	2496	6 307 0	\$107.07

### **LATA: 130**

Tier	Count	Minute	Charge (\$)
2	258	161.7	0.96
3	15	56.8	0.34
4	5	28.4	0.16
5	35	41.4	0.24
6	626	723.2	9.43
Total	939	1,011.5	\$11.12

### **LATA: 132**

Tion	Carrat	Minute	Charma (C)
Tier	Count	Minute	Charge (\$)
		_	

	400			Total	35862	63,768.6	\$1,229.19
Total	20694	43,875.4	\$1,190.49	7	4	23.7	1.31
6	_10877	28,005.7	814.42	6	7451	9,246.2	262.99
5	3675	5,690.3	98.29	5	3400	6,391.2	112.83
4	3282	6,704.3	213.09	4	4150	8,943.1	159.04
3	115	304.4	2.17	3	33	110.5	1.21
2	2745	3,170.7	62.52	2	20824	39,053.9	691.80

#### LATA: 133

Tier	Count	Minute	Charge (\$)
2	30049	71,115.3	2,350.41
3	51	90.7	1.33
4	281	622,8	16.01
5	640	884.3	26.71
6	10828	22,698.9	817,45
7	3962	8,789.7	348.21
8	367	1,035.8	77.32
Total	46179	105 227 5	\$3 637 45

#### **LATA: 134**

Tier	Count	Minute	Charge (\$)
2	7330	20,739.1	477.29
3	2	6.1	0.08
4	235	514.6	11.27
5	622	1,085.5	11.44
6	2583	4,726.1	130.33
7	7266	22,780.2	1,032,95
8	426	837.1	58.01
Total	18464	50,688.7	\$1,721.38

#### **LATA: 136**

Tier	Count	Minute	Charge (\$)
2	867	820.5	12,28
4	69	153.2	1.35
5	166	335.4	2.59
6	1128	2,923.4	60.15
7	3929	11,066.6	348.28
8	4183	5,799.6	204.92
Total	10342	21,098.7	\$629.58

### **LATA: 138**

Tier	Count	Minute	Charge (\$)
2	464	949.0	7.73
4	200	446.5	3.71
5	49	68.9	0.64
6	358	1,007.6	14.23
7	2082	5,205.2	177.35
8	3491	2,192.8	79.69
Total	6644	9.870.0	\$283.34

### **LATA: 140**

Tier	Count	Minute	Charge (\$)
2	750	1,684.8	9.40
3	34	109.8	0.66
4	64	187.4	1.90
5	82	136.2	1,26
6	942	2,148.5	32.60
7	380	1,055.4	26.50
8	278	549.1	23.55
Total	2530	5,871.2	\$95.87
LATA	: 220		

Tier	Count	Minute	Charge (\$

### **LATA: 222**

Tier	Count	Minute	Charge (\$)
2	78596	175,900.1	3,167.97
3	1090	2,561.2	32.78
4	13106	30,517.1	551.91
5	2001	3,102.8	51.62
6	14990	26,999.5	791.71
7	3263	7,029.4	259.48
Total	442046	246 440 4	64 DEE 47

#### **LATA**; 224

Tier	Count	Minute	Charge (\$)
2	3630	3,013.6	27.08
3	18 <del>6</del>	439.2	2.79
4	351	739.0	4.76
5	499	987.1	5.26
6	3907	8,598.0	108.40
7	4851	11,353.5	127.89
Total	13424	25,130.4	\$276.18

#### **LATA: 226**

Tier	Count	Minute	Charge (\$)
2	580	637.7	7.60
3	52	39.0	0.23
4	228	441.7	9.50
5	439	812.3	11.20
6	1059	1,645.9	30.26
7	1477	5,846.1	115.94
8	51171	87,381.9	4,835.70
Total	55006	96,804.6	\$5,010,43

### **LATA: 228**

Tier	Count	Minute	Charge (\$)
2	4851	6,736.1	84.87
3	115	221.4	1.41
4	620	1,461.1	37.35
5	1763	2,872.6	64.26
6	5085	5,735.4	100.77
8	5622	19,898.2	637.89
Total	18056	36,924.8	\$926.56

### **LATA: 230**

Tier	Count	Minute	Charge (\$)
2	2233	3,530.3	54,72
4	434	892.8	10.99
5	168	334.9	4.91
6	553	779.4	12.95
7	858	1,249.8	41.71
8	124	174.1	7.63
Total	4370	6,961.3	\$132.90

### LATA: 232

Tier	Count	Minute	Charge (\$)
2	78	136.4	3.89

	ON Goor						
4	412	956.6					
5	656	1,361.1					
6	314	663.5					
7	1159	1,442.8					
8	38231	76,029.3					
Total	40850	80,589.7					
LATA	LATA: 234						
Tier	Count	Minute					
2	4676	5,243.4					
3	171	262.3					
4	1752	2,686.6					
_	700	4 004 0					

**LATA: 248** 

18.81 22.62 12.68 42.80 3,361.43

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Tier	Count	Minute	Charge (\$)	LATA:	320		
LATA:	246			Total	2454	4,592.9	\$156.16
Total	7746	14,679.3	\$799.01	8	1238	2,391.4	126.26
8	6064	11,463,4	693.98	7	145	229.5	3.69
7	243	744.8	39.30	6	315	480.6	9.13
6	230	406.6	7.58	5	424	1,152.5	11.38

## \$3,462.23

LATA: 234					
Tier	Count	Minute	Charge (\$)		
2	4676	5,243.4	108.65		
3	171	262.3	1.80		
4	1752	2,686.6	50.19		
5	706	1,321.3	16.70		
6	4404	5,975.0	111.18		
7	2086	3,083.2	91.20		
8	11075	27,210.8	1,580.59		
T-4-1	04070	45 700 0	B4 000 00		

Tier	Count	Minute	Charge (\$)
2	1976	4,533.4	161.61
3	10	77.1	1.05
4	248	686.9	26.70
5	526	926.8	26.35
6	363	566.5	12.56
7	125	474.7	31.48
Total	3248	7,265.4	\$259.76

M71/11 VEV				
Tier	Count	Minute	Charge (\$)	
1	128	273.0	1.46	
2	14	83.3	0.50	
3	14	15.7	0.09	
4	128	231.7	1.39	
5	345	401.3	2.36	
6	387	8.608	10.28	
7	2282	2,986.2	111.15	
Total	3298	4,798.0	\$127.23	

8	11075	27,210.8	1,580.59
Total	24870	45,782.6	\$1,960.32
LATA	: 236		

Tier	Count	Minute	Charge (\$)
2	2316	2,939.2	52.73
3	181	421.3	2.74
4	303	736.1	5.89
5	919	1,671.9	14.37
6	2965	12,908.3	190.79
7	15	17.9	0.27
Total	6699	18,694.7	\$266.80

Tier	Count	Minute	Charge (\$)
2	5967	7,414.5	190.64
3	7	7.5	0.05
4	212	401.1	4,71
5	507	1,138.2	16.65
6	1865	2,232.9	36,13
7	3687	11,153.6	678.88
8	27	41.8	1.10
Total	12272	22,389.6	\$928.15

LATA: 322				
Tier	Count	Minute	Charge (\$)	
1	14	15.5	0.08	
4	12	53.4	0.29	
5	82	268.6	1.48	
6	41	164.8	2.26	
7	33_	36.7	1.39	
Total	182	539.0	\$5.49	

### **LATA: 238**

_ (				
Tier	Count	Minute	Charge (\$)	
2	2641	2,900.7	55.20	
3	95	116.5	0.72	
4	406	1,034.4	27.26	
5	945	2,005.5	35.25	
6	1250	1,987.1	35.16	
8	397	707.0	24.24	
Total	5734	8,751.2	\$177.84	

LATA	LATA: 250				
Tier	Count	Minute	Charge (\$)		
2	333	711.5	22.63		
3	1	1.5	0.01		
4	37	376.5	2,45		
5	590	1,448.2	16.43		
6	353	782.5	25.19		
7	2711	7,364.5	399.59		
8	92	57.2	1.26		
Total	4117	10.741.9	\$467.55		

LATA: 324			
Tier	Count	Minute	Charge (\$)
1	205	337.5	1.90
2	84	102.9	0.59
3	1	3.5	0.05
4	136	139.4	0.81
5	239	383.6	2.36
6	403	641.2	8.25
7	3149	3,446.2	139.55
8	27	27.3	2.16
Total	4244	5.081.6	\$155.68

\$50.49

#### LATA: 240

ERITA ETO				
Tier	Count	Minute	Charge (\$)	
2	968	2,135.3	30.59	
3	1	0.1	0.00	
4	101	277.0	3.78	
5	842	1,526.5	15.17	
6	340	338.4	4.68	
Total	2252	4 277 3	\$54.22	

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**LATA: 254** 

Tier	Count	Minute	Charge (\$)
2	1869	2,712.9	65.27
3	5	1.0	0.01
4	178	285.6	5.45
5	750	898.1	10.69
6	7974	8,656.6	110.95
Total	10776	12,554.2	\$192.37

LATA: 323				
Tier	Count	Minute	Charge (\$)	
1	294	670.0	3.30	
2	15	34.9	0.17	
3	4	6.0	0.04	
4	224	770.5	3.33	
5	316	695.9	3.05	
6	394	640.0	8.51	
7	764	914.1	32.10	

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#### **LATA: 242**

Tier	Count	Minute	Charge (\$)
2	359	1,139.5	22.34
3	1	0.3	0.00
4	147	291.2	3.18
5	217	537.3	4.98
6	134	300.4	5.98
Total	858	2,268.7	\$36.48

Tier	Count	Minute	Charge (\$)
2	780	1,618.8	33.02
3	5	1.3	0.01
4	27	78.1	1.31
5	1257	1,721 <i>.</i> 5	23.20
6	1216	1,332.8	23.28
7	39	50.8	1.54
8	139	103.7	3.31
Total	3463	4,907.0	\$85.68

LA	TA:	326

Tier	Count	Minute	Charge (\$)
1	459	1,083.6	5.79
2	296	424.5	2.53
<b>4</b> 5	90	90.4	0.46
5	234	438.8	2.13
6	854	4,840.9	83.30
7	312	563.8	10.36
8	209	261.8	19.53
Total	2454	7,703.8	\$124.11
	000		

3,731.4

	TA.	244
LA	TA:	244

Tier	Count	Minute	Charge (\$)
2	1133	1,938.8	55.64
3	1	0.1	0.00
4	20	30.0	0.54
5	55	95.6	1.96

LATA:	256

Tier	Count	Minute	Charge (\$)
2	311	313.8	5.45
3	3	3.7	0.03
4	18	21.4	0.21

LATA: 328				
Tier	Count	Minute	Charge (\$)	

Vict	CON GOOD	nmunications	Billi	ing St	ateme	nt				voice Date	mber: 18561 : 2009-07-06 ount: 116237 Page: 27
1	58	258.8	1.29	1	4028	6,169.2	32.90	1	6	37.3	0.41
2	94	453.2	2.23	2	68	103.4	0.49	3	2	0.6	0.00
3 4	1 23	1.0 67.2	0.01 0.35	3 4	240 466	735.0 813.7	4.72 4.33	4 5	39 173	193.2 710.3	1.70 7.44
5	23 89	135.9	0.67	5	1998	3,835.6	24.46	6	43	65.6	1.35
6 ·	207	507.7	4.90	6	4000	8,845.5	405.74	7	473	1,208.7	44.94
7	450	1,326.6	_28.35	7	274	593.8	12.39	8	253	396.7	23.29
Total	922	2,750.4	\$37.80	8	953	2,900.9	250.18	Total	989	2,612.4	\$79.12
LATA	: 330			Total	12027	23,997.1	\$735.21	LATA	: 354		
Tier	Count	Minute	Charge (\$)	LATA	: 342			Tier	Count	Minute	Charge (\$)
1	20	5.3	0.03	Tier	Count	Minute	Charge (\$)	1	70	211.7	1.27
2	9	6.1	0.03	1	237	203.4	1.90	2	143	550.2	3.22
4	12	25.8	0.30	5	294	448.0	4.10	4	1904	7,678.0	34.01
5	67 436	210.4	1.12	6 7	169	234.6	16.27	5	4027	14,785.6	68.99
6 8	136 3	190.4 2.7	2.71 0.19	8	172 3695	987.5 12,406.9	40.65 915.77	6 7	761 1773	2,809.7 4,062.1	42.98 205.37
Total	247	440.7	\$4.36	Total	4567	14,280.4	\$978.68	8	709	1,497.6	99.39
LATA		440.1	Ψ4.00	LATA		14,200.4	ψ010.00	Total	9387	31,594.9	\$455.23
Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)	LATA	: 356		
1	77	90.4	0.54	1	92	97.9	0.50	Тіег	Count	Minute	Charge (\$)
2	537	1,730.6	8.71	2	426	893.7	4.96	1	270	880.0	5.71
3	-3	4.8	0.03	4	118	503.7	3.66	2	49	104.9	0.98
4	112	373.9	2.83	5	119	371.3	2.47	4	88	489.7	4.83
5	117	240.7	1.62	6	248	465.2	9.85	5	819	2,421.2	22.44
6 7	195 124	440.3 201.9	7.42 3.03	7 8	7515 1259	30,166.8 2,666.6	1,151.28 175.29	6 7	288 565	721.0 744.8	11.15
8	1964	4,077.6	285.80	Total	9777	35,165.2	\$1,348.02	8	253	483.7	20.93 15.73
Total	3129	7,160.2	\$309.98			30, 100.2	φ1,346.0Z	Total	2332	5,845.3	\$81.78
LATA	: 334			LATA Tier	Count	Minute	Charge (\$)	LATA	: 358		
Tier	Count	Minute	Charge (\$)	1	94	250.3	1.27	Tier	Count	Minute	Charge (\$)
1	37	77.7	0.68	2	30	35.8	0.18	1	1035	1,760.3	7.97
2	631	2,443.1	12.55	3	1	0.2	0.00	2	33	29.7	0.22
4	38	84.2	0.91	4	142	545.9	4.50	3	123	365.6	2.26
5	36	47.8	0.29	5	331	1,429.3	9.08	4	61	113.0	0.78
6	330	541.3	7.16	6	120	223.2	3.67	5	186	347.3	2.85
7 8	54 25	74.5	0.75 0.56	7 8	359 1670	652.8 5,626.5	14.78 322.99	6 7	2229 731	7,320.3	100.12
Total	1151	9.5 3,278.1	\$22.89	Total	2747	8,764.0	\$356.47	8	2	1,164.2 1.2	21.99 0.05
		J,270.1	ΨΖΖ.03			0,70-7.0	Ψ00041	Total	4400	11,101.6	\$136.25
LATA: Tier	Count	Minute	Charge (\$)	LATA Tier	Count	Minute	Charge (\$)	LATA	: 360		
	672	1,697.1	10.51	1	145	208.5	1.11	Tier	Count	Minute	Charge (\$)
1 2	220	321.0	2. <del>65</del>	2	5 <del>6</del> 2	1,277.4	12.88	1	73	79.9	0.39
2 3 4	16	13.7	0.08	4	144	515,1	5.98	2	162	254.1	1.18
4	96	209.8	2.14	5	501	942.5	9.68	4	102	167.5	0.75
5	200	904.9	5.41	6	322	716.6	17.94	5	382	945.3	4.47
6	350	506.1	6.90	7	2811	9,105.4	310.76	6	186	429.6	4.54
7 8	312 1303	559.2 3,143.3	12.26 142.20	8	1638	6,246.3	560.00	Total	905	1,876.4	\$11.33
Total	3169	7,355.1	\$182.14	Total	6123	19,011.8	\$918.36	LATA	: 362		
LATA:	: 338			LATA Tier		Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
Tier	Count	Minute	Charge (\$)		Count		Charge (\$)	1	17	72.6	0.51
				1	30 205	48.8	0.32	2	127	179.2	1.26
1	55 98	110.7 155.9	0.61 1.42	2 3	295 1	714.1 1.2	6.36 0.01	4 5	18 14	97.8 23.7	1.01 0.24
2 4	96 79	322.8	2.15	3 4	43	161.6	1.41	5 6	30	29.9	1.25
5	59	285.0	2.13	5	342	792.3	6.10	8	1	0.3	0.02
6	20	60.6	0.93	6	198	738.7	12.71	Total	207	403.5	\$4.29
<u>8</u>	867	1,293.5	37.16	7	1201	2,592.1	83.61			403.3	Ψ4.∠3
Total	1178	2,228.5	\$44.48	8	330	893.3	43.61	LATA			
LATA:	: 340			Total	2440	5,942.1	\$154.14	Tier	Count	Minute	Charge (\$)

Charge (\$)

Minute

LATA: 352

Count

Tier

Charge (\$)

Minute

Tier

Count

Victory Communications  Network Provided by Xienskon Services. Inc.				ing St	ateme	ent			Invoice Number: 185 Invoice Date: 2009-07- Master Account: 1162 Page:		
2	14	15.8	0.15	4	123	184.3	1.58	1	1	0.3	0.00
4	1	0.7	0.00	5	230	173.5	1.58	2	79	122.6	0.92
5 · 6	23 13	14.8 8.1	0.09 0.11	6 7	132 1	389.4 0.3	6.31 0.02	3 5	1 112	0.1 346.2	0.00 3.85
0 7	62	1,877.8	50.89					6	323	797.6	13.10
8	2	1.5	0.07	Total	591	988.6	\$11.21	.7	2618	3,885.7	86.17
Total	115	1,918.7	\$51.32	LATA	: 422			Total	3134	5,152.5	\$104.03
LATA	: 366			Tier	Count	Minute	Charge (\$)	LATA	: 434		,
Tier	Count	Minute	Charge (\$)	1 2	362 257	535.0 781.6	4.48 6.65	Tier	Count	Minute	Charge (\$)
1	3	2.1	0.01	3	12	86.9	0.54	1	468	715.0	7.14
2	145	503.9	3.53	4	196	455.1	3.85	2	2	1.5	0.01
4	4	15.2	0.14	5	1070	2,250.0	17.08	4	75	153.4	1.02
5	3	2.1	0.02	6	1875	4,943.1	100.84	5	388	820.1	6.26
6	22	17.7	0.24	7	7322	16,532.0	500.29	6	718	957.8	24.80
8	22	6.7	0.68	8	2757	6,761.1	342.16	7	527	758.1	16.90
Total	199	547.7	\$4.62	Total	13851	32,344.8	\$975.90	8 Total	128 2306	90.5 3,496.4	3.20 \$59.32
LATA	: 368			LATA	: 424			LATA		3,430.4	Φ09.32
Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
1	383	386.5	2.43	1	105	209.8	2.47				
2	116	104.6	0.74	3	3	4.2	0.03	1	583	664.3	6.68
3	2	39.2	0.24	4	108	107.2	0.87	2	7	11.8	0.12
4 .	39	72.9	0.42	5	350	550.9	2.53	4 5	33	38.9	0.18
5	38 60	40.1 146.8	0.23 2.05	6 7	1370 4868	2,102.2 10,417.6	31.65 400.18	5 6	227 1605	388.4 3,288.3	1.79 108.61
6 7	3	0.5	0.01	8	33757	120,115.5	6,862.22	7	12	26.3	0.67
Total	641	790.6	\$6.11	Total	40561	133,507.4	\$7,299.96	Total	2467	4,418.0	\$118.05
LATA		,	7-1	LATA		,	***	LATA		,,,,,,,,	*******
Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
1	98	191.4	1.00	1	118	406.4	2.30	1	885	3,300.6	18.27
2	58	29.8	0.17	2	493	1,623.5	9.84	3	25	50.3	0.30
3	42	203.1	1.22	3	8	22.9	0.15	4	812	2,109.4	11.50
4	136	266.4	2.55	4	141	325.6	2.68	5	665	1,597.1	8.94
5	109	320.4	2.05	5	888	2,036.2	14.46	6	2340	5,397.7	79.14
6	18	13.2	0.15	6	1566	3,766.7	49.29	7	6102	12,804.0	459.52
Total	461	1,024.3	\$7.13	7 Total	2710 5924	5,271.6 13,452.9	172.58 \$251.30	8 Total	10762 21591	18,134.2 43,393.3	933.69
LATA	: 374					13,432.9	Ψ201.30			43,383.3	\$1,511.38
Tier	Count	Minute	Charge (\$)	LATA Tier	Count	Minute	Charge (\$)	LATA Tier	Count	Minute	Charge (\$)
1 2	3 20	2.5 19.4	0.01 0.11	1	21	20.9	0.18	1	1326	1,390.5	11.03
3	1	1.0	0.01	4	37	25.2	0.12	3	1320	1,330.3	0.01
3 4	78	340.3	2.04	5	193	436.6	3.79	4	3	3.3	0.02
5	68	181.0	1.28	6	488	1,127.5	25.74	5	128	357.7	4.35
6	131	129.9	2.54	7	783	1,436.6	54.52	6	420	496.0	8.27
7	19	48.7	0.72	Total	1522	3,046.8	\$84.36	7	2422	5,994.5	233.81
Total	320	722.8	\$6.71	LATA	: 430			8 Total	9095 13395	11,932.1 20,175.8	589.82 \$847.31
LATA				Tier	Count	Minute	Charge (\$)	LATA		20,175.6	φ047.51
Tier	Count	Minute	Charge (\$)	1	796	3,276.0	42.08			Allmuste	Chores (f)
4	3	0.9	0.01	2	149	290.7	1.82	Tier	Count	Minute	Charge (\$)
5	39	162.9	0.89	3	14	58.9	0.81	1	680	1,795.5	10.89
ô	6 82	12.3	0.25 1.94	4 5	263 782	685.9 2,133.6	8.40 28.94	3 4	5 19	1.4 35.1	0.01
7		111.1		5 6	2120	2,733.6 7,173.2	26.94 177.37	5	53	136.7	0.24 0.74
Total	130	287.2	\$3.09	7	1056	1,750.4	41.86	6	176	679.8	11.33
LATA:	: 420			Total	5180	15,368.7	\$301.27	Total	933	2,648.5	\$23.21
Tier	Count	Minute	Charge (\$)								

Tier

LATA: 444

Count

Charge (\$)

Minute

Charge (\$)

Tier

**LATA: 432** 

Charge (\$)

0.37 1.34

Minute

36.2 204.9

Count

Minute

Count

39 66

Tier

1 2

Victo	CONT A Provided on Xien	nmunications ulon Services. Inc.	Billi	ing St	ateme	nt
1	42	62.7	0.37	1	104	
4	6	5.7	0.03	3	19	
5	64	81.1	0.48	4	141	
6 7	104 820	445.2 1,436.1	6.33 51.14	5 6	1404 2194	
<u>′</u> Total	1036	2,030.8	\$58.35	7	2343	
LATA:		2,000.0	Ψ00.00	Total	6205	
Tier	Count	Minute	Charge (\$)	LATA	: 460	
1	18	25.8	0.13	Tier	Count	
4	9	10.6	0.06	1	936	
5 6	58 281	104.3 604.5	0.88 7.57	3 4	134 140	
7	4730	15,241.2	474.74	5	3608	
8	95	70.4	2.55	6	3324	
Total	5191	16,056.8	\$485.94	7	359	
LATA:	448			Total	8501	1
Tier	Count	Minute	Charge (\$)	LATA		
1	964	1,039.8	16.23	Tier	Count	
3	1	1.1	0.01	1	287	
5 6	54 357	139.0 578.9	1.50 15.98	2 4	39 83	
7	42	29.5	0.56	5	180	
Total	1418	1,788.3	\$34.26	6	1029	
LATA:		1,7 0 2.10	******	7 8	3364 84	
Tier	Count	Minute	Charge (\$)	Total	5066	1
1	322	292.4	4.97	LATA	464	
4	31	32.6	0.84	Tier	Count	
5 6	126 649	250.7 2,118.4	4.82 44.52	1	313	
7	11221	39,557.2	2,171.00	4	10	
Total	12349	42,251.3	\$2,226.15	5 6	533	
LATA:	452			7	89 1685	
Tier	Count	Minute	Charge (\$)	8	165	
1	2290	4,135.6	68.77	Total	2795	
3	30	58.2	0.63	LATA:	466	
4 5	182 1377	542.0 3,615.1	6.29 48.31	Tier	Count	
6	1871	2,641.8	52.59	1	66	
7	2439	5,432.9	167.16	4	10	
Total	8189	16,425.6	\$343.75	5	169	
LATA:	454			6 7	319 705	
Tier	Count	Minute	Charge (\$)	8	511	
1	1266	1,416.6	22.97	Total	1780	
3	63	46.3	0.33	LATA:	468	
4 5	36	53.8	0.27	Tier	Count	
5 6	208 1760	480.7 3,281.1	4.23 50.49	1	1817	
7	7199	23,615,2	576.65	3	28	
Total	10532	28,893.7	\$654.94	4 5	460 397	
LATA:	456			6	1550	
Tier	Count	Minute	Charge (\$)	7 8	873 252	
1	964	1,869.9	46.46	Total	5377	
3	8 63	8.3 206.7	0.11 2.62			
1	UU	£.VU.1		LATA:	41 U	
4	586	1.145.2	16.08			
4 5 6	586 569	1,145.2 986.5 4,216.6	16.08 23.84 \$89.10	Tier	Count	

Count

Tier

Minute

Charge (\$)

6 7 9

			Invoice Nu	mber: 1856
		J	nvoice Date:	2009-07-0
			Master Acco	ount: 11623
				Page: 2
2.40	1	462	1,264.2	14.82
2,61	3	17	39.5	0.47
1.98	4	921	1,606.9	18.04
30.58	5	2030	4,433.9	49.44
81.48	6	992	2,905.4	51.81
98.20	7	3581	6,322.8	251.88
\$217.25	<u>8</u>	19	40.1	2.49
	Total	8022	16,612.8	\$388.95
harge (\$)	LATA	: 472		
29.73	Tier	Count	Minute	Charge (\$)
1.89	1	1234	2,859.1	30.94
4.93	3	80	207.0	1.39
144.94	4	177	344.3	4.10
149.39	5	308	715.5	6.98
35.70	6	1169	2,347.3	46.76
\$366.58	7	2146	4,736.4	185.96
ψοσο.σο	8	22566	52,264.1	3,500.38
	Total	27680	63,473.7	\$3,776.51
harge (\$)	LATA	- 474		
4.91				
2.25	Tier	Count	Minute	Charge (\$)
1.83	1	525	1,531.5	19.27
2.80	3	3	3.4	0.02
99.71	4	344	1,353.4	15.57
668.53	5	1058	2,381.5	25.57
9.79	6	631	1,947.3	38.53
\$789.81	7	3378	8,260.6	305.75
•	8	438	1,026.0	71.93
	Total	6377	16,503.7	\$476.63
harge (\$)	LATA	: 476		
9.38 0.37	Tier	Count	Minute	Charge (\$)
16.93	1	15529	58,176.0	345.98
5.10	3	127	97.5	0.66
181.95	4	1140	3,641.5	19.88
4.37	5	25443	102,559.3	557.01
	6	4192	14,866.9	246.53
\$218.11	7	1128	3 701 3	240.33

190.5

420.4

310.5 3,037.5

4,736.4

5,447.8

14,143.1

Minute 2,350.4

254.2

323.0

776.5

19,900.4

Minute 993.3

487.7

116.0

247.7 2,058.9

8,564.2

12,696.8

Minute 1,012.7

14.7 2,564.3

2,480.4

6,354.0

Minute

49.4

11.7

454.5

512.8

659.6

1,803.5

3,491.5

Minute 4,330.9

34.5

1,621.0

1,910.5 998.0

746.9

290.1

9,931.9

Minute

Charge (\$)

0.43 0.12

9.77

6.31

25.63

197.62

\$239.90

Charge (\$)

42.90

0.50

19.92

8.42 33.78

50.85

16.58

\$172.96

Charge (\$)

167.2

114.7

229.0

9,406.0 6,790.3

Tier	Count	Minute	Charge (\$
1	15529	58,176.0	345.98
3	127	97.5	0.66
4	1140	3,641.5	19.88
5	25443	102,559.3	557.01
6	4192	14,866.9	246.53
7	1128	3,791.3	96.67
8	642	488.4	22.24
Total	48201	183,620.9	\$1,288.98

LATA: 477									
Tier	Count	Minute	Charge (\$)						
1	5624	19,484.0	116.15						
3	2	2.4	0.03						
4	901	3,913.7	23.66						
5	6903	23,638.8	140.18						
6	2102	5,796.9	90.48						
7	632	1,219.3	38.79						
8	478	320.8	10.97						
Total	16642	54,375.9	\$420.26						
LATA: 478									
Tier	Count	Minute	Charge (\$)						

Tier	Count	Minute	Charge (\$)
1	11930	36,207.3	209.37
3	1	0.6	0.00
4	90	286.8	1.74
5	5445	20,010.1	113.41
6	4760	16,676.3	253.40
7	404	915.7	31.70
8	472	1,461.2	38.45
Total	23102	75,558.0	\$648.06

LAIA	: 480		
Tier	Count	Minute	Charge (\$)

Victory Hetwork Provided	Communications
Network Provided I	je Xlendon Services. Inc.

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Netwo	rk Provided for Xier	ndon Services. Inc.									Page: 30
1	804	899.0	5.57	5	170	357.4	1.64	1	955	1,265.3	16.03
3	3	1.2	0.01	6	566	688.0	9.41	4	19	27.7	0.43
4	112	250.9	1.39	7	480	922.7	27.57	5	583	1,102.8	17.33
5	660	1,953.1	11.38	Total	2062	3,269.1	\$52.80	6	348	428.8	8.53
6	759	569.8	8.24	IULZI	2002	0,200.1	Ψ32.00	7	5920	13,967.3	747.55
7	6296	23,283.9	1,026.92	LATA	: 520			8	2473	6,235.3	672.63
8	360	1,404.3	63.63	Tier	Count	Minute	Charge (\$)	Total	10298	23,027.2	\$1,462.49
Total	8994	28,362.2	\$1,117.13	1	891	1,300.5	14.63	LATA	: 530		
LATA	: 482			2	12	95.9	0.60	Tier	Count	Minute	Charge (\$)
lier	Count	Minute	Charge (\$)	3 4	9 88	74.8 204.8	0.46 5.32	1	43	82.4	0.52
1	2537	6,769.0	74.59	5	1041	2,914.3	31.75	4	1	0.7	0.00
3	6	4.4	0.04	6	700	1,520.3	55.26	5	56	102.9	0.67
1	28	58.4	0.79	7	2172	5,329.0	663.06	7	935	3,072.6	124.77
5	875	1,317.0	16.64	8	13724	42,797.3	7,141.73	8	17	7.0	0.22
) 7	362	629.0	10.27	Total	18637	54,236.9	\$7,912.81	Total	1052	3,265.6	\$126.19
}	73 1811	79.1 4,996.5	1.42 662.67	LATA	: 521			LATA	: 532		
Total	5692	13,853.4	\$766.43	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
LATA	· 181			1	1	0.4	0.00	1	731	925.6	6.45
			Ol- (2)	4	13	6.4	0.04	3	1	0.3	0.00
Tier	Count	Minute	Charge (\$)	5	23	42.5	0.74	4	24	24.4	0.19
i	459	507.1	3.75	6	30	25.9	0.23	5	246	414.3	2.90
Į.	4	23.7	0.12	7	56	108.1	0.85	6	546	477.9	6.93
5	523	796.7	5.45	88	73	192.1	6.86	7	104	253.9	5.74
<u> </u>	64	91.7	1.59	Total	196	375.4	\$8,71	8	72	168.8	9.44
Fotal	1050	1,419.2	\$10.91	LATA	: 522			Total	1724	2,265.2	\$31.64
LATA	: 486			Tier	Count	Minute	Charge (\$)	LATA	: 534		
Tier	Count	Minute	Charge (\$)	1	359	283.7	2.27	Tier	Count	Minute	Charge (\$)
1	2368	4,086.8	59.66	3	5	8.1	0.05	1	330	270.5	1.47
1	31	69.7	0.87	4	18	147.1	0.89	4	4	7.0	0.04
;	252	768.1	5.46	5	382	613.7	4.90	5	337	446.1	2.53
3	746	970.2	14.37	6	40	36.6	0.62	6	853	5,222.2	245.42
7	729	834.9	19.59	7	1977	3,180.6	278.79	7	159	110.7	2.41
3	68	184.8	6.86	8	6406	18,135.0	1,891.33	8	1612	2,011.7	105.70
fotal	4194	6,914.5	\$106.81	Total	9187	22,404.8	\$2,178.85	Total	3295	8,068.2	\$357.57
ATA.	: 488			LATA	: 524			LATA	: 536		
Γier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
	990	1,077.0	11.89	1	943	1,047.0	7.81	1	1763	1,560.8	15.65
ļ	1	0.9	0.01	3	44	75.2	0.56	3	3	6.6	0.04
5	275	571.7	4.51	4	96	335.1	2.01	4	14	12.4	80.0
3	430	329.2	5.24	5	636	1,131.0	13.16	5	858	2,358.3	18.86
<b>'</b>	1394	1,801.2	47.28	6	819	1,927.0	60.91	6	1040	1,450.4	18.70
<u> </u>	1589	1,478.4	46.35	7	711	827.3	20.08	7	428	789.1	24.01
Total	4679	5,258.4	\$115.27	8 T-4-1	2070	3,827.9	130.93	8 Total	2896	9,631.3	661.63
ATA:	490			Total	5319	9,170.5	\$235.46	Total	7002	15,808.9	\$738.97
ier -	Count	Minute	Charge (\$)	LATA				LATA			
l .	2250	2,945.9	25.88	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
ļ	38	107.0	1.02	1	403	456.4	12.15	1	2193	1,789.2	17.61
•	107	218.1	1.43	3	2	1.6	0.01	3	40	83.3	0.53
•	612	1,256.2	37.90	4	5	4.9	0.02	4	17	24.6	0.17
<u> </u>	477	692.7	19.51	5	444	1,096.0	6.81	5	850	1,799.4	18.05
otal	3484	5,219.9	\$85.76	6 7	165 543	148.4 672.2	2.37 16.95	6 7	1109 1793	1,674.9 3,447.7	21.90 89.50
ATA:	492			8	16	8.4	0.59	8	241	467.8	15.84
ier	Count	Minute	Charge (\$)	Total	1578	2,387.9	\$38.91	Total	6243	9,286.9	\$163.59
	817	1,232.7	13.73	LATA	: 528			LATA	: 540		
}	1	5.1	80.0	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (C)
4	28	63.2	0.37	Her	Count	iviiriule	Charge (\$)	1 101	Count	ivariute	Charge (\$)

Victory Notwork Provided	Communications
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194100	IN PTOTOTO BY AND	THE IS NOT THE REAL PROPERTY.									Page: 3
1	219	693.8	5.95	8	29	15.7	0.51	5	22614	72,415.6	3,107.50
4	14	97.7	0.58	Total	6699	13,560.8	\$234.52	6	707	3,683.4	77.97
5 6	164 64	342.7 174.6	5.14 1.64	LATA	. EEA			7 8	270 122	479.0	19.46
7	132	144.7	4.69			Minute	Chara (ft)	Total	26190	324.7	25.59
Total	593	1,453.5	\$18.00	Tier 1	Count 271	Minute 248.8	Charge (\$) 4.49			82,682.5	\$3,474.51
LATA	: 542			2	96	43.8	1.66	LATA			
Tier	Count	Minute	Charge (\$)	3	2	1.3	0.02	Tier	Count	Minute	Charge (\$)
1	187	171.9	3.17	4	9 292	30.3 263.4	1.17 5.85	1	812	1,037.3	37.03
5	278	423.6	5.17 6.93	5 6	292 42	192.9	3.04	2 3	158 23	389.6 64.9	16.57 0.41
6	142	113.8	1.72	7	652	1,416.0	54.31	4	579	1,140.8	48.52
7	44	30.6	0.75	8	886	871.5	32.12	5	11146	25,377.7	1,087.76
Total	651	739.9	\$12.58	Total	2250	3,068.0	\$102.66	6 7	398 15	580.2 11.6	11.13 0.44
LATA	: 544	•		LATA	: 556			8	1100	1,850.7	152.23
Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)	Total	14231	30,452.8	\$1,354.09
1	74	55.7	1.30	1	34	24.0	0.38	LATA	: 568		
5	152	205.6	5.04	4	5	3.9	0.13	Tier	Count	Minute	Charge (\$)
6 7	141 200	151.8 172.7	2.96 5.50	5 6	133 132	226.4 216.0	5.77 3.22	1	128	162.7	2.44
8	17	6.8	0.30	7	715	1,540.4	53.62	2	77	86.1	3.51
Total	584	592.6	\$15.10	Total	1019	2,010.7	\$63.12	4	107	556.0	22.97
LATA			,	LATA		•		5	3215	7,534.3	297.01
								6 8	54 376	105.8 400.8	1.72 36.92
Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)	Total	3957	8,845.7	\$364.56
1 5	117 98	147.8 131.6	6.08 1.43	1 2	872	1,020.7 663.3	16.08 5.37			0,010.7	400-1.00
5 6	576	754.4	15.96	3	652 32	142.6	0.86	LATA	: 570		
7	530	579.5	21.40	4	350	1,049.4	27.69	Tier	Count	Minute	Charge (\$)
8	61	38.1	3.47	5	2109	5,983.4	236.47	1	4	1.5	0.05
Total	1382	1,651.4	\$48.33	6	783	1,467.7	20.18	2	249	649.7	27.68
LATA	: 548			7 Total	92 4890	197.9	3.40 \$310.06	4 5	11 296	26.7 995.5	1.15 42.94
Tier	Count	Minute	Charge (\$)			10,525.0	\$310.00	6	31	67.8	1.45
1	164	106.4	2.23	LATA	: 560			7	482	584.6	22.83
3	1	1.0	0.01	Tier	Count	Minute	Charge (\$)	8	68	87.8	8.46
4	4	20.0	0.11	1	2614	2,915.4	43.14	Total	1141	2,413.6	\$104.57
5	124	165.4	3.60	2	16	21.7	0.33	LATA	: 620		
6 7	105	217.5	4.95	3	75	206.5	1.25	Tier	Count	Minute	Charge (\$)
8	536 797	1,115.1 2,351.5	45.01 223.65	4 5	613 3445	1,614.5 8,505.1	34.87 258.95	1	279	376.1	1.73
Total	1731	3.976.9	\$279.58	6	910	1,477.8	20.50	4	1	0.2	0.00
		0,310.3	Ψ21 3,35	7	288	526.0	13.62	5	90	221.3	1.39
LATA				8	250	597.8	57.30	6	503	671.0	61.16
Tier	Count	Minute	Charge (\$)	Total	8211	15,864.8	\$429.97	7 8	660 344	850.4 452.4	20.00 30.98
1	73	54.4	0.47	LATA	: 562			Total	1877	2,571.4	\$115.27
5 6	120 37	136.5 42.9	1.87 0.80	Tier	Count	Minute	Charge (\$)			2,07 114	Ψ710. <b>L</b> 7
7	10	42.9 5.3	0.60	1	294	347.4	5.32	LATA			
8	25	45.4	3.60	4	84	251.9	6.02	Tier	Count	Minute	Charge (\$)
Total	265	284.5	\$6.89	5	153	178.1	3.20	1	859	535.7	3.62
LATA:	552			6 7	36 187	321.3 370.8	6.88 13.34	4 5	3 33	2.9 45.3	0.01 0.26
Tier	Count	Minute	Charge (\$)	8	70	156.9	15.16	6	138	163.7	6.44
				Total	824	1,626.4	\$49.92	7	55	25.1	1.79
1 2	970 86	725.0 239.0	24.38 1.82	LATA	· 564			8	107	46.5	3.41
3	57	85.8	0.55	Tier	Count	Minute	Charge (\$)	Total	1195	819.2	\$15.53
4 5	423 3993	1,252.0 9,078.1	20.08 153.85	1	603	1,174.2	45.90	LATA	: 626		
5 6	3993 1040	2,099.3	31.54	2	273	1,174.2 576.2	45.90 24.13	Tier	Count	Minute	Charge (\$)
7	101	65.9	1.79	4	1601	4,029.4	173.96	1	88	90.6	0.63
	-										

Victory Network Provided	Communications
Network Provided	er Xiension Services, Inc.

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\$904.04

3	1	1.3	0.01
4	1	8.0	0.00
5	61	56.5	0.66
6	141	556.2	11.41
7	599	865.5	38.40
8	19	11.5	0.85
Total	910	1,582.4	\$51.96

1	535	1,116.1	7.60
3	1	1.7	0.01
4	29	33.5	0,14
5	42	118.9	0.91
6	73889	1,770,088.8	104,475.65
7	232	384.7	19.20
8	1593	3,064.0	217.94
Total	76321	1,774,807.7	\$104,721.45

1	370	642.2	3.86
4	713	3,299.3	14.86
5	164	773.3	3.33
6	4815	9,474.6	509.51
7	102	362.1	9.70
8	2144	7,615.2	648.56
Total	8308	22,166.7	\$1,189.81

### **LATA: 628**

Tier	Count	Minute	Charge (\$)
1	831	818.2	7.81
3	41	30.4	0.18
4	45	57.3	0.81
5	247	342.2	4.28
6	852	1,877.1	35.34
7	402	521.9	15.15
8	314	548.1	23.03
Total	2732	4 195 2	\$86.59

LA	TA:	638
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Tier	Count	Minute	Charge (\$)
1	161	103.0	0.36
4	17	17.8	0.06
5	21	22.4	0.10
6	90	378.0	12.45
7	4743	8,917.7	386.76
8	1975	2,712.6	231.54
Total	7007	12,151.5	\$631,27

Tier	Count	Minute	Charge (\$)
1	2263	9,751,2	48.66
4	148	272.3	1.67
5	1051	4,870.3	20.99
6	335	1,351.7	35.87
7	3395	4,488.2	309.61
8	5606	5 915 5	187 24

26,649.2

### **LATA: 630**

Tier	Count	Minute	Charge (\$)
1	237	579,4	4.30
4	101	66.7	0.29
5	23	21.5	0.10
6	19706	315,059.7	36,923.42
7	24	35.6	1.43
8	7333	57,882.9	8,477.03
Total	27424	373,645.8	\$45,406.56

#### **LATA: 640**

Tier	Count	Minute	Charge (\$)
1	222	437.4	2.85
3	3	1.6	0.01
4	134	276.3	1.28
5	28	54.3	0.25
6	2139	5,387.5	557.37
7	328	452.1	15.32
8	11014	8,872.8	656.06
Total	13868	15,482.0	\$1,233.14

### LATA: 654

Total 12798

LATA: 652

Tier	Count	Minute	Charge (\$)
1	2181	6,312.3	39.99
4	28	119.7	0.61
5	346	2,042.9	10.85
6	468	1,928.1	33.00
7	961	2,303.5	86.84
8	454	1,273.9	91.61
Total	4438	13,980.4	\$262.90

### LATA: 632

Tier	Count	Minute	Charge (\$)
1	470	690.6	2.92
3	1	7.7	0.05
4	21	33.4	0.12
5	202	421.3	3.43
6	11727	115,915.3	10,090.30
7	86	105.6	2.85
8	10758	17,444.2	1,396.49
Total	23265	134 618 1	\$11 496 16

### LATA: 644

ECIPA VIII				
Count	Minute	Charge (\$)		
1109	2,795.8	12.65		
2	2.2	0.01		
29	82.3	0.33		
111	304.6	1.40		
1742	3,700.2	190.37		
874	1,490.9	103.90		
2005	2,890.3	113.20		
5872	11,266.3	\$421.86		
	Count 1109 2 29 111 1742 874 2005	Count         Minute           1109         2,795.8           2         2.2           29         82.3           111         304.6           1742         3,700.2           874         1,490.9           2005         2,890.3		

### **LATA: 656**

Tier	Count	Minute	Charge (\$)
1	1898	2.351.9	65.36
3	8	20.1	0.13
4	539	689.7	23.67
5	1105	1,090.8	39.14
6	724	1,060.7	23.48
7	942	2,022.8	42.18
8	99	111.6	4.39
Total	5315	7,347.6	\$198.35

### LATA: 634

Tier	Count	Minute	Charge (\$)
1	249	529.9	2.59
3	9	7.4	0.05
4	88	271.7	1.17
5	614	751.5	6.95
6	207	275.7	16.50
7	158	196.6	4.37
8	3289	5,384.7	397.16
Total	4614	7.417.5	\$428.78

### **LATA: 646**

Tier	Count	Minute	Charge (\$)
1	649	1,165.9	5.53
4	2	0.7	0.00
5	57	119.1	0.54
6	622	412.2	33.63
7	50	52.0	1.50
8	54	82.2	5.65
T. I. I	4404	4 000 4	£40.05

### **LATA: 658**

Tier	Count	Minute	Charge (\$)
1	231	462.9	4.45
3	2	5.0	0.07
4	24	15.0	0.65
5	86	76.5	1.17
6	121	312.8	7.84
7	672	965.3	17.63
8	156	195.9	9.15
Total	1292	2,033.4	\$40.94

### LATA: 635

Tier	Count	Minute	Charge (\$)
1	147	270.3	1.48
4	2	0.6	0.00
5	112	133.4	0.52
6	240	253.7	7.09
8	2759	4,240.2	402.31
Total	3260	4,898.2	\$411.40

### **LATA: 648**

Tier	Count	Minute	Charge (\$)
1	363	944.6	7.34
3	4	3.3	0.02
4	67	211.5	1.84
5	28	50.4	0.23
6	284	486.4	15.68
7	1019	1,415.5	26.06
8	1529	7,433.1	434.38
Total	3294	10,544.8	\$485.55

# **LATA: 660**

Tier	Count	Minute	Charge (\$)
1	1007	1,879.9	13.63
3	36	138.6	0.83
4	81	192.7	0.80
5	345	1,349.7	5.81
6	620	1,131.3	18.31
7	854	2,687.8	80.66
8	4255	8,881.2	446.96
Total	7198	16,261.2	\$566.99

LA'	TA:	636
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Tier	Count	Minute	Charge	(\$)

### **LATA: 650**

Tier	Count	Minute	Charge (\$)

Tier	Count	Minute	Charge (C)
Her	Count	MILLIOTE	Charge (\$)

Victory Hetserk Provided	Communications
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Count

Minute

Charge (\$)

Tier

### **Rilling Statement**

Invoice Number: 18561 Invoice Date: 2009-07-06 Master Account: 116237

VICI	OTY GOT	niminications	Billi	ing St	ateme	ent			·	Master Acc	ount: 116237 Page: 33
1	115	417.4	8.65	1	588	1,896.8	15.75	1	4896	6,484.2	63.81
4	35	36.6	0.63	2	30	53.9	0.64	2	480	1,591.6	15.00
5	189	260.6	4.62	4	30	50.2	0.32	3	37	37.0	0.37
6	112	365.7	6.40	5	149	501.0	2.49	4	74	150.8	2.66
7	3	1.1	0.02	6	226	624.7	24.35	5	661	946.1	10.93
8	56	66.2	4.84	7	945	1,323.7	47.56	6	567	1,215.1	24.51
Total	510	1,147.6	\$25.18	8	208	294.0	8.69	7 8	57 14	30.0 9.5	1.14 0.40
LATA	: 666			Total	2176	4,744.3	\$99.79	Total	6786	10,464.3	\$118.82
Tier	Count	Minute	Charge (\$)	LATA		Minute	Charge (C)	LATA	: 730		
1	815	1,230.3	36.51	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
3	6	16.3	0.10	1	35	102.0	0.83				
4	59	111.9	0.77	2	45	378.8	1.94	1	48659	92,596.8	901.49
5 6	434	491.0	4.22 39.12	4	111	396.5 230,2	2.18 1.32	2 3	19714 580	49,778.0	736.14
7	927 348	1,509.1 636.9	45.06	5 6	145 90	292.6	3.67	4	5006	1,784.9 13,202.0	12.51 141.70
8	567	1,342.3	237,61	7	3339	3,375.3	91.53	5	10396	24,682.4	232.18
Total	3156	5,337.8	\$363.40	8	134	1,414.6	91.75	6	22346	40,370.9	917.71
		0,331.6	<del>4505.40</del>	Total	3899	6,190.0	\$193,22	7	197	192.1	4.60
LATA				LATA		ř	•	8	1907	878.4	28.93
Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)	Total	108805	223,485.5	\$2,975.25
1 4	474 11	713.8 31.6	5.69 0.65	1	2	0.2	0.00	LATA			
5	147	595.5	2.38	3	36	34.8	0.22	Tier	Count	Minute	Charge (\$)
6	280	451.3	7.29	4	2	2.7	0.01	1	12560	23,846.1	228.85
8	117	171.1	10.01	5	158	319.1	1.64	3	177	254.5	1.97
Total	1029	1,963.3	\$26.02	6	1828	3,469.6	40.37	4	1079	3,189.1	56.96
		.,000.0	420.02	7	2669	7,714.6	114.88	5	1994	5,703.7	83.89
LATA	: 670			8	20	9.9	0.49	6	5352	12,738.6	286.01
Tier	Count	Minute	Charge (\$)	Total	4715	11,550.9	\$157.61	7 Total	93 21255	317.1 46,049.1	5,99 \$663.67
1	151	589.0	3.54	LATA	: 722					40,049.1	\$003.07
2	10	83.8 42.6	0.75 0.27	Tier	Count	Minute	Charge (\$)	LATA	: 734		
3	4 139	584.1	4.03	1	38515	87,008.5	906,34	Tier	Count	Minute	Charge (\$)
5	179	788.5	7.73	2	886	2,246.7	27.78	1	1781	3,146.4	32.31
6	154	490.7	7.68	3	2151	25,690.2	163.48	ż	40	102.5	1.34
7	485	1,134.8	29.39	4	1934	5,002.3	80.27	3	5	11.2	0.13
8	8	2.7	0.09	5	6367	13,774.4	190.86	4	107	134.7	2.51
Total	1130	3,716.2	\$53,48	6	13958	43,486.9	786.96	5	325	550.1	7.06
LATA		-,	,	7	286	661.1	14.93	6 7	592 13	695.2 44.9	11.35 0.74
Tier	Count	Minute	Charge (\$)	Total	64097	177,870.1	\$2,170.62	Total	2863	4,685.0	\$55.43
1	1435	1,464.8	7.61	LATA			<u> </u>	LATA	: 736	•	•
2	2024	8,219.4	38.89	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
3 .	19	42.3	0.28	1	3100	6,685.6 182.4	95.03		2257		
4 5	3903 4080	16,790.1 19,651.7	73.47 88.09	2 3	62 5	9.9	1.67 0.07	1 4	196	5,206.8 740.0	72.19 13.98
6	2551	8,764.9	130.25	4	114	298.0	5.82	5	299	680.8	12.35
7	923	2,194.8	116.03	5	384	1,502.2	24.07	6	135	698.2	12.21
8	871	2,089.1	81.15	6	266	481.7	9.94	Total	2887	7,325.8	\$110.73
Total	15806	59,217.1	\$535.78	7	1655	1,653.5	43.15			7,323.0	\$110.73
LATA	: 674			8 Total	294 5880	718.8 11,532.1	20.80 \$200.54	LATA		N4:4-	(A)
Tier	Count	Minute	Charge (\$)	Total		11,002.1	φ20 <b>0</b> .54	Tier	Count	Minute	Charge (\$)
			<del>_</del>	LATA	: 726			1	5553	9,608.8	109.63
1	791 64	2,910.8 270.8	12.83 1.87	Tier	Count	Minute	Charge (\$)	2 3	283 12	377.3 21.9	3.59 0.21
2 3	14	18.8	0.15	1	8042	19,890.0	283.61	4	42	46.8	0.55
4	444	2,213.1	9.91	2	9	16.9	0.12	5	880	1,616.4	19.47
5	1944	7,796.1	56.86	3	44	85.4	0.99	6	887	1,547.9	29.75
6	1440	3,077.9	47.90	4	573	1,507.9	26.72	7	70	48.3	0.89
7	1145	1,942.2	124.95	5	1023	2,239.2	31.95	8	4	1.2	0.04
8	288	905.7	36.82	6	1651	6,753.6	137.57	Total	7731	13,268.6	\$164.14
Total	6130	19,135.4	\$291.28	7 Total	321	880.3	19.77 \$500.72	LATA	: 740		
LATA	676			Total	11663	31,373.3	φυυυ./ Z	Tier	Count	Minute	Charge (\$)

Charge (\$)

Charge (\$)

Minute

Count

Victory Network Provided	Communications
Network Provided I	y Xiension Services. Inc.

LATA: 929

Count

Tier

Charge (\$)

Minute

## **Billing Statement**

Invoice Number: 18561 Invoice Date: 2009-07-06 Master Account: 116237 Page: 34

Netwo	r): Provided by XIM	nalos Services. Inc.									Page: 3
1	1609	4,309.8	66.37	4	2	0.8	0.04	2	869	849.1	8.62
2	1594	4,196.9	43.90	5	3	14.9	0.30	3	6	5.2	0.03
3	15	19.4	0.17	7	4685	11,476.9	725.57	4	35	52.2	0.46
4	142	416.8	6.89	Total	4690	11,492.6	\$725.91	5	337	621.7	6.75
5 6	332 668	700.9 1,303.6	11.23	LATA		,	*	6	715	1,192.1	19.57
Total	4360	10,947.4	29.16 \$157.73			Minute	Charre (f)	Total	1962	2,720.3	\$35.43
		10,541.4	\$107.73	Tier	Count	Minute 58.5	Charge (\$) 1.38	LATA	: 953		
LATA				2 4	21 6	11.3	0.12	Tier	Count	Minute	Charge (\$)
Tier	Count	Minute	Charge (\$)	5	114	128.0	1.21	5	33	58.3	1.11
1	9394	18,502.8	228.67	7	175	16 <u>6</u> .1	2.15	6	475	1,366.2	36.57
3	177	439.6	3.64	Total	316	363.9	\$4.86	7	6609	17,772.6	732.64
4 5	524 2521	1,279.5 5,556.3	7.09 33.21	LATA	: 937			Total	7117	19,197.1	\$770.33
6	4040	6,215.8	63.32	Tier	Count	Minute	Charge (\$)	LATA	: 956		
7	137	92.1	1.23	2	4	40.2	0.22	Tier	Count	Minute	Charge (\$)
Total	16793	32,086.1	\$337.17	4	39	89.0	0.71	3	4	2.5	0.02
LATA	: 922			5	1	0.4	0.00	4	137	254.3	1.83
Tier	Count	Minute	Charge (\$)	6	1	0.1	0.00	5	. 47	34.5	0.25
				Total	45	129.7	\$0.93	6	645	760.8	11.39
2 3	12 16	10.6 5.6	0.06 0.04	LATA	- 038			8	2399	3,901.7	139.64
4	26	107.8	0.57			8.414-	Ob ==== (f)	Total	3232	4,953.8	\$153.13
5	86	170.9	0.91	Tier	Count	Minute	Charge (\$)	LATA	: 958		
6	1121	3,797.4	53.35	2	60	31.2	0.19	Tier	Count	Minute	Charge (\$)
7	4526	11,953.3	133.80	4	24	91.7 47.0	1.02	4	11		
8	152	206.8	6.86	5 6	23 8	35.2	0.42 0.41	5	182	45.0 292.8	0.33 2.18
Total	5939	16,252.4	\$195.58	7	2	0.3	0.01	6	56	33.5	0.47
LATA:	923			8	9	3.1	0.05	7	933	2,467.6	37.44
Tier	Count	Minute	Charge (\$)	Total	126	208.5	\$2.10	8	154	96.2	4.94
2	6	3.0	0.02	LATA	- 939			Total	1336	2,935.1	\$45.36
4	206	451.7	2.94	Tier		Minute	Charge (\$)	LATA	: 960		
5	34	70.6	0.45		Count			Tier	Count	Minute	Charge (\$)
6	353	554.2	7.55	3	16 63	78.3 140.4	0.50 0.82	2	112	375.7	
7	1009	1,555.9	29.10	4 5	530	1,187.0	12.16	4	93	308.7	6.81 1.95
8	58	67.3	3,12	6	7142	18,428.4	538.54	5	112	347.7	2.22
Total	1666	2,702.7	\$43.18	ž	6873	18,253.7	341.79	6	16	28.8	0.39
LATA:	924			Total	14624	38,087.8	\$893.81	7	102	228.8	3.58
Tier	Count	Minute	Charge (\$)	LATA	- 949			Total	435	1,289.7	\$14.95
2	45	73.7	1.52	Tier	Count	Minute	Charge (\$)	LATA	: 961	•	
3	1	0.1	0.00	3	1	0.4	0.00	Tier	Count	Minute	Charge (\$)
4 5	24 4	91.1 15.1	0.68 0.42	4	2	0.4	0.00	2	310	741.0	26.16
6	35	67.5	0.96	5	109	119.4	0.87	3	1	0.7	0.00
7	65	208.1	5.20	6	724	1,472.3	13.97	5	39	61.0	1.30
Total	174	455.6	\$8.78	7	5941	15,647.2	726.64	6	80	70.7	1.32
LATA:				8	190	182.5	5.97	8 T-t-1	4918_	15,696.0	1,418.62
		Minute	Charge (ft)	Total	6967	17,422.2	\$747.45	Total	5348	16,569.4	\$1,447.40
Tier	Count		Charge (\$)	LATA.	951			LATA	: 973		
2	382 24	622.5 27.6	27.01	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
4 5	2 <del>4</del> 10	37.6	1.20 1.43	3	3	1.5	0.01	2	1395	3,588.5	33.40
) 3	225	775.0	11,95	4	29	35.9	0.26	3	5	6.9	0.04
Total	641	1,462.7	\$41.59	5	103	206.5	1.70	4	47	72.1	1.10
		.,	÷ , ,,,,,	6 7	393 13709	766.5 15,295.1	7.35 424.00	5 6	316 434	657.6 1,182.6	8.07 17.29
LATA:		h #1 1 -	Oh ===== (A)	<u>/</u> Total	14237	16,305.5	\$433.31	Total	2197	5,507.7	\$59.90
Tier	Count	Minute	Charge (\$)			10,000.0	ψ <del>1</del> 00.01			0,001.1	ψ.σ.σ <b>.</b> υ
5	37	65.0 2.430.1	1.39	LATA:				LATA			
6 7	973 142	2,439.1 429.7	63.28 21.84	Tier	Count	Minute	Charge (\$)	Tier	Count	Minute	Charge (\$)
Total	1152	2,933.8	\$86.50								_
Oldi	I IJE	2,300.0	ψου,ου								

Victory Notwork Provided	Communications
Network Provided	w Xiension Services, Inc.

Invoice Number: 18561 Invoice Date: 2009-07-06 Master Account: 116237 Page: 35

4	405	1,213.8	11.41
5	211	570.6	3.77
6	716	3,837.0	53.62
7	1644	3,391.8	61.40
Total	2976	9,013.2	\$130.20

### LATA: 976

Tier	Count	Minute	Charge (\$)
2	28	24.5	0.25
8	4	3.2	0.10
Total	32	27.7	\$0.35

### LATA: 977

Tier	Count	Minute	Charge (\$)
4	4	16.0	0.13
5	21	10.4	0.09
6	6	8.0	0.01
7	20	21.2	0.46
8	9	3.6	0.15
Total	60	52.0	\$0.83

### LATA: 978

Tier	Count	Minute	Charge (\$)
2	104	525.3	4.63
4	28	162.3	1.43
5	66	52.9	0.47
6	4	2.0	0.03
8	22	9.8	0.35
Total	224	752.3	\$6.90

### LATA: 980

Tier	Count	Minute	Charge (\$)
8	24	87.7	1.43
Total	24	87.7	\$1.43

Tier	Count	Minute	Charge (\$)
8	22	31.4	0.73
Total	22	31.4	\$0.73



Invoice Number: 18561 Invoice Date: 2009-07-06 Master Account: 116237

Page: 36

Originating LATA
Total 0 0.0 \$0.00

From:

Neil Broyles [neil.broyles@insightbb.com]

Sent:

Tuesday, April 07, 2009 9:52 AM

To:

HCollins@covista.com

Cc:

Lisa Anderson; Cindy Collins (XSI); Jimmy Parman

Subject:

FW: Dispute invoice 03-05-09

Follow Up Flag: Follow up Flag Status: Flagged

Attachments:

Victory 03-05-09.xls

#### Hanna.

Concerning the dispute described in your below 4/3/2009 email, please reference Column O (Dialed Number), of the attached spreadsheet. These are the numbers that your equipment dialed. These numbers are working numbers that have been ported to GREAT LAKES COMMUNICATION CORP., with the 712-432 NPA/NXX. When users change their Local Telephone Provider and retain their telephone numbers, the Dialed Number is forwarded to the new Service Provider, and in this case, the true termination of the attached telephone calls became NPA/NXX 712-432.

As indicated by the CDR, these calls originated from the dedicated trunk group connected between your equipment and Verizon. Verizon began routing the calls to the NPA/NXX of the Dialed Number (Column O), Verizon performed a Local Number Portability (LNP) dip, identified that the Dialed Numbers were ported to Great Lakes Communication Corp (NPA/NXX 712-432) and routed the calls accordingly. Therefore, the calls truly terminated to the 712-432 NPA/NXX.

Based on the above, we must deny your dispute.

Please do not hesitate to call me, if you have any questions.

Thank you, Neil

Neil Broyles VP, Operations Xtension Services Inc. (502) 241-8133

From: Hanna Collins [mailto:HCollins@covista.com]

Sent: Friday, April 03, 2009 4:58 PM

To: Cindy Collins

Subject: Dispute invoice 03-05-09

### Cindy,

Covista is disputing the interstate traffic to lata 630, terminated number 712-432-0000. This number is not in service and Covista does not have Victory in route for NPANXX 712432.

Thank you, Hanna Collins Line Cost Analyst Covista Communications 423-648-9763



From:

JoAnna Bolin [itbolin1@verizon.net]

Sent:

Friday, July 17, 2009 10:33 AM

To:

**Neil Broyles** 

Cc:

Cindy Collins

Subject:

FW: Verizon Rate Change- Covista

Importance:

High

Follow Up Flag: Follow up Flag Status:

Flagged

Attachments:

VTI Gx I Rates 2009.zip; Victory XO rates 2009.zip; Victory Qw pricing SIP Pricing.zip 2040 00 203 000.

Request sent to me..

From: Jimmy Parman [mailto:jparman@victoryc.com]

Sent: Thursday, April 09, 2009 4:38 PM To: Jim Halleran; Gentel - Steve Smith Cc: 'Cindy Collins'; JoAnna Bolin

Subject: Re: Verizon Rate Change- Covista

Importance: High

Jim, Pleasure meeting you as well! Steve said you will be handling routes now. Here's a few VOIP decks from our other providers besides Verizon. Let me know if they fit in your LCR.

Joanna, Can you provide Jim what he is looking for below?

Thanks again, JP

---- Original Message -----

From: Jim Halleran To: Gentel - Steve Smith

Cc: Jimmy Parman; ccollins@victoryc.com; landerson@victoryc.com; jbolin@victoryc.com

Sent: Thursday, April 09, 2009 3:26 PM Subject: RE: Verizon Rate Change- Covista

Jimmy:

It is nice to meet you. If possable can you send the data in a Lata OCN format Or NPA/NXX.

**Thanks** 

Jim H

From: Steve Smith [ssmith@gentel.net] Sent: Thursday, April 09, 2009 3:27 PM

To: Jim Halleran

Cc: Jimmy Parman; <a href="mailto:ccollins@victoryc.com">ccollins@victoryc.com</a>; <a href="mailto:landerson@victoryc.com">landerson@victoryc.com</a>; <a href="mailto:jbolin@victoryc.com">jbolin@victoryc.com</a>; <a href="mailto:jbolin@victoryc.co

Subject: FW: Verizon Rate Change- Covista

Jimmy P: The new contact is Jim Halleran jhalleran@covista.com 201-574-0184.

Jim H: here are the new Victory/Verizon rates



Thanks.

Steve

Office: 303-945-3300 Cell; /20-810-0248 Fax: 212-742-8466

Check out RouteNGN

Route on your requirements not your limitations.

From: Jimmy Parman [mailto:jparman@victoryc.com]

**Sent:** Thursday, April 09, 2009 1:20 PM **To:** Steve Smith; Clndy Collins; Lisa Anderson

Cc: JoAnna Bolin

Subject: Fw: Verizon Rate Change- Covista

Importance: High

Steve,

We had a few minor rate changes on VZ. Can you pass this on to whoever notices need to be sent to?

Thanks,

Jimmy Parman | President/C.E.O. | 817.303.7788 direct | 972.467.5427 mobile | www.victoryc.com ---- Original Message ----

From: Cindy Collins
To: 'Jimmy Parman'

Cc: 'First Comm rates'; 'JoAnna Bolin'; 'Lisa Anderson'; 'Doug Funsch'; 'Neif Broyles'

Sent: Thursday, April 09, 2009 10:20 AM Subject: Verizon Rate Change- Covista

Hi Jimmy,

Attached are new rates for Covista. Please provide to Covista and cc everyone . . .

Recently we have received a rate change notification from Verizon – as such, please accept this as your formal 30 day rate change notice. Attached you will find the rates that will be applied to your Verizon service effective with traffic beginning 05/09/09.

Thanks!

Cindy

Sent: Monday, July 06, 2009 2:11 PM Subject: FW: Victory Communications

Thanks, Joe Mullin VP of Network & Facilities 212-277-8041 www.1PHONE.com

From: Jay Brown [mailto:jbrown@victoryc.com]

Sent: Thursday, May 14, 2009 2:24 PM

To: Jim Halleran

**Subject:** Victory Communications

Hello Jim,

I was referred to you by Steve Smith. You currently have Victory routed in your switch. This is one of our new rate decks. When you get a chance please let me know what you think.

Thank You,

Jay Brown
Regional Sales Director
Office 817-710-6993
Cell 469-826-3325
Fax 817-3037992
jbrown@victoryc.com
www.victoryc.com



From: Mark Kukta [MKukta@covista.com]
Sent: Thursday, July 16, 2009 4:39 PM

To: Line Cost; Sandra Forquer Subject: FW: Victory Communications

From: Joe Mullin

Sent: Tuesday, June 23, 2009 10:51 AM

To: Mark Kukta

Subject: FW: Victory Communications

Thanks, Joe Mullin VP of Network & Facilities 212-277-8041 www.1PHONE.com

From: Jimmy Parman [mailto:jparman@victoryc.com]

Sent: Friday, June 05, 2009 12:20 PM

To: Joe Mullin Cc: Mark Kukta

Subject: Re: Victory Communications

Yes...these are the latest VZ rates.

Jр

---- Original Message -----

From: Joe Mullin

To: jparman@victoryc.com

Cc: Mark Kukta

Sent: Friday, June 05, 2009 9:21 AM Subject: FW: Victory Communications

Jimmy, I just noticed these new rates and they are not in our routing system. Are these your current official rates to Covista? If so I will have Mark rerun what was sent earlier for Tony.

Thanks, Joe Mullin VP of Network & Facilities 212-277-8041 www.1PHONE.com

From: Jay Brown [mailto:jbrown@victoryc.com]

Sent: Thursday, May 14, 2009 2:24 PM

To: Jim Halleran

Subject: Victory Communications

Hello Jim,

I was referred to you by Steve Smith. You currently have Victory routed in your switch. This is one of our new

rate decks. When you get a chance please let me know what you think.

Thank You,

Jay Brown
Regional Sales Director
Office 817-710-6993
Cell 469-826-3325
Fax 817-3037992
jbrown@victoryc.com
www.victoryc.com

### Jimmy Parman

From:

"Jimmy Parman" <jparman@victoryc.com>

To: Sent: "Joe Mullin" <JMullin@covista.com> Tuesday, July 07, 2009 10:59 AM

Subject:

Re: Victory Communications

Joe, The 2 time stamps do not match and the file I have did not have the rates attached. In addition to that when we were on the phone to Lapham you asked about SIP rates and the Victory gold rates are our official SIP rates but they do not have ANYTHING to do with Verizon. All Verizon rate decks to Covista are always labeled VZ. I'm willing to work something out but I can not honor those Victory gold rates on the Verizon circuit. It's 1/5 my cost. Call me to discuss.

#1

From: Joe Mullin

To: jparman@victoryc.com

Cc: Mark Kukta

Sent: Friday, June 05, 2009 9:21 AM Subject: FW: Victory Communications

<u>#2</u>

From: Joe Mullin

Sent: Friday, June 05, 2009 10:22 AM

To: jparman@victoryc.com

Cc: Mark Kukta

Subject: FW: Victory Communications

--- Original Message ----

From: Joe Mullin
To: 'Jimmy Parman'

Sent: Tuesday, July 07, 2009 7:41 AM Subject: FW: Victory Communications

Here is the original e-mail I sent you. It is Victory Gold attached

Thanks, Joe Mullin VP of Network & Facilities 212-277-8041 www.1PHONE.com

From: Joe Mullin

**Sent:** Friday, June 05, 2009 10:22 AM

To: jparman@victoryc.com

Cc: Mark Kukta

**Subject:** FW: Victory Communications

Jimmy, I just noticed these new rates and they are not in our routing system. Are these your current official rates to Covista? If so I will have Mark rerun what was sent earlier for Tony.

Thanks, Joe Mullin VP of Network & Facilities 212-277-8041 www.1PHONE.com



From:

Jimmy Parman [jparman@victoryc.com]

Sent:

Monday, July 06, 2009 4:55 PM

To:

Joe Mullin

Cc:

nbroyles@xtensionservices.com

Subject:

Re: Victory Communications

Importance: High

Stop routing to those rates immediately. The only connection you have with us is directly to Verizon which is the deck that I sent Jim labeled Pricing-VZ-0409. Those were the rates I thought you were referring to when you asked me to confirm them. There is no way for us to get the other rate deck applied to the Verizon circuit so if I would have known you were referring to our VOIP deck I would have told you at the time. If you have confirmation otherwise please send it to me immediately.

Once again, Please stop routing based on the "Victory-Gold" rates. We have no connectivity between Covista and that provider to accommodate that rate deck.

Jр

---- Original Message -----

From: Joe Mullin
To: 'Jimmy Parman'

Cc: <u>Jay Brown</u>; <u>Neil O. Broyles</u> Sent: Monday, July 06, 2009 3:38 PM Subject: RE: Victory Communications

We routed to our Victory connection based on these rates and I requested you confirm them prior to the traffic starting back up.

Thanks, Joe Mullin VP of Network & Facilities 212-277-8041 www.1PHONE.com

From: Jimmy Parman [mailto:jparman@victoryc.com]

Sent: Monday, July 06, 2009 3:31 PM

To: Joe Mullin

Cc: Jay Brown; Neil O. Broyles

Subject: Re: Victory Communications

Importance: High

Joe,

These rates are not through Verizon. These are our VOIP offering through our switch. The rates that are for Verizon that I sent back to you after we had the call w/ Lapham are attached. The deck Jay sent you never touches Verizon. It's a little confusing from Jay's email below but we can not honor these rates through Verizon. Let me know when you can discuss.

JP

---- Original Message ----From: Joe Mullin
To: 'Jimmy Parman'



Thank you, Neil

From: Neil Broyles

Sent: Monday, July 26, 2010 10:10 AM

To: Bill Kendall

Cc: Ray Hexamer; Lyle Patrick Subject: First Comm: Covista

Bill,

To ensure that the Collection Attorney has all of the details, pertaining to the Covista collection issue, please provide him with this email and attachments.

Would you also provide him with the Daily Breakout comparison of charges of the FC/XSI/Victory rates versus the Victory Gold rates.

We can discuss with Collections on Wednesday (2:00 PM call scheduled).

Thank you, Neil

July 2009 emails:

From: Neil Broyles [mailto:neil.broyles@insightbb.com]

**Sent:** Friday, July 17, 2009 9:06 AM

To: 'Rick Buyens'
Cc: 'Dave Johnson'

Subject: FW: Victory - Covista June Billing

Rick,

Covista is disputing \$231,496.67 on the attached 7/6/2009 Invoice (attached INV18561 116237.pdf).

Jimmy had been saying the Covista traffic was going to ramp-up, because we had been raising T1 Minimum concerns, but this is why the Covista traffic spiked in June.

XSI provided Covista Rate Changes to Jimmy on 4/9/2009, with an Effective Date of 5/9/2009; and, Jimmy forwarded the Rate Change to Covista on 4/9/09, for their XSI/Victory/Verizon Account 116237.

As indicated by the attached email (**FW Victory Communications.em**I), Jay Brown, an employee of Jimmy's, sent Covista rates for a different Victory Provider (Kosher Communications-Victory GOLD Rates) and <u>Jimmy confirmed</u> the rates on June 5th (**Note:** These were NOT XSI/Verizon Rates that Jimmy confirmed, they were Victory Gold/Kosher Rates). However, Covista routed their traffic to XSI/Victory/Verizon, based on the Victory Gold/Kosher Rates.

Jimmy views this issue as an XSI issue, because XSI was unable to provide CDRs until 6/30/2009, and if Covista had received the CDRs daily, then they would have recognized the Cost variance, raised the issue with Jimmy, and stopped sending traffic. The CDRs were delayed, because of XSI Billing System issues. Covista brought the cost issue to Jimmy's attention on 7/6/2009, which is the day the Invoice was issued. Jimmy has been in discussions with Covista, but Covista sent the below Dispute email to Jimmy yesterday.

