BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI

Big River Telephone Company, LLC,	)	
	)	
Complainant,	)	
	)	
v.	)	Case No. TC-2012-0284
	)	
Southwestern Bell Bell Telephone	)	
Telephone, L.P., d/b/a AT&T Missouri,	)	
	)	
Respondent.	)	

AFFIDAVIT OF CLAUDE RICH

STATE OF ALABAMA	)	
	)	SS
COUNTY OF JEFFERSON	)	

I, Claude Rich, of lawful age, and being first duly sworn, hereby depose and state as follows:

1. My name is Claude Rich. I am presently employed as Associate Director of Billing Operations, within AT&T's Finance Billing Operations department. I manage the group which is responsible for validating wholesale bills rendered to wholesale customers, including competitive local exchange carriers ("CLECs") such as Big River Telephone Company, LLC ("Big River"). One of the functions of my group is to facilitate the reproduction of bills for CLECs and other of AT&T's wholesale customers.
2. AT&T's general business practice is to retain electronically online for at least two years copies of the bills it sends to CLECs.
3. AT&T has billed Big River charges from January 1, 2010 through the present under Billing Account Number 110 401-0113 803, hereinafter referred to as "BAN 803."
4. Attached is a true and correct copy of a portion of the November 5, 2011 bill data provided by AT&T to Big River under BAN 803 printed in a readable PDF format. The

data is representative of each bill that was and is provided Big River on a monthly basis under BAN 803. The full readable version of this PDF bill is approximately 1,245 pages. The full readable version of the PDF bill is the same data provided to Big River in a CD-ROM Billing Data Tape format (which format was and is provided to Big River on a monthly basis).

5. The November 5, 2011 bill contains information regarding rates, charges, traffic quantities and other details, including the pertinent rates and their application to the services rendered, recorded information regarding the details of the traffic involved (such as minutes of use and number of messages, or calls), the jurisdictional nature of the traffic (e.g., whether the traffic is intrastate or interstate), and other details associated with the services provided by AT&T and billed by AT&T to Big River under BAN 803. Such detail as is contained in the November 5, 2011 bill was and is provided to Big River on each monthly bill generated under BAN 803 in a Billing Data Tape format on CD ROM.

6. Big River presently owes AT&T approximately $352,806.75 under BAN 803, through and including the bill rendered on November 5, 2012, excluding applicable late charges.

Further affiant sayeth not.

Claude Rich

Subscribed and sworn to before me this 5th day of December, 2012.

Notary Public

My Commission Expires: NOTARY PUBLIC STATE OF ALABAMA AT LARGE MY COMMISSION EXPIRES: May 19, 2016 BONDED THRU NOTARY PUBLIC UNDERWRITERS

BIG RIVER TLEPHONE
24 S MINNESOTA
CAPE GIRARDEAU,MO 63702

11/05/11 27Y

AECN 023B

BILLING INQUIRIES CALL (888) 599-0279
COLLECT CALLS WILL BE ACCEPTED

FOR TELCO USE:
ICSC OFC 77

LOCAL/TOLL SWITCHED

INTERCONNECTION SERVICES

TOTAL-MISSOURI

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL		298,050.88	
TOTAL BALANCE DUE		. . . .	298,050.88

* * * DETAIL OF CURRENT CHARGES * * *

LATE PAYMENT CHARGES		.00	
NON-DISTINCT	.00		
OTHER CHARGES AND CREDITS - SEE DETAIL		75.12CR	
INTERSTATE	.20CR		
INTRASTATE	74.92CR		
USAGE CHARGES - SEE DETAIL		11,354.44	
INTERSTATE	3.84		
INTRASTATE	11,350.17		
LOCAL	.43		

* DUE BY DEC 05 *

TOTAL CURRENT CHARGES 11,279.32

*ABBREVIATED BILL *
DETAIL ON ALTERNATE
*BILL MEDIA *

TOTAL AMOUNT DUE 309,330.20

* * * ABBREVIATED BILL MESSAGE * * *

THIS ABBREVIATED BILL WAS PRODUCED AT YOUR REQUEST. THE SUPPORTING DETAIL FOR THIS BILL IS FOUND ON THE CORRESPONDING CABS ALTERNATE BILL MEDIA YOU REQUESTED. WE HOPE THAT THIS ARRANGEMENT BETTER SERVES YOUR NEEDS.

ANY QUESTIONS REGARDING THE BILL MAY BE REFERRED TO THE INTEREXCHANGE CUSTOMER SERVICE CENTER ON (888) 599-0279.

SERVICES IN THIS BILL ARE PROVIDED BY SOUTHWESTERN BELL TELEPHONE, L.P., D/B/A AT&T MISSOURI.

110 401 0113 803

11/05/11 Z7Y

BILL NO 110 401-0113 803

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

AMOUNT

OCT 24 11 SO A008684 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTRASTATE - MO 19.61CR IA
R2 8315

NET EFFECT OF SO A008684 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	19.61CR	19.61CR

OCT 24 11 SO A008685 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTRASTATE - MO .01CR IA
R2 8012

NET EFFECT OF SO A008685 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	.01CR	.01CR

OCT 24 11 SO A008686 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTRASTATE - MO 1.40CR IA
R2 8012

NET EFFECT OF SO A008686 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	1.40CR	1.40CR

OCT 24 11 SO A008687 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTRASTATE - MO 8.90CR IA
R2 8012

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * (CONTINUED)

AMOUNT

OCT 24 11 SO A008687

NET EFFECT OF SO A008687 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	8.90CR	8.90CR

OCT 24 11 SO A008688 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTERSTATE - MO .02CR IE
R1 8234

NET EFFECT OF SO A008688 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	.02CR	.02CR

OCT 24 11 SO A008689 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTERSTATE - MO .13CR IE
R1 8234

NET EFFECT OF SO A008689 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	.13CR	.13CR

OCT 24 11 SO A008690 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTERSTATE - MO .01CR IE
R1 8306

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * (CONTINUED)

AMOUNT

OCT 24 11 SO A008690

NET EFFECT OF SO A008690 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	.01CR	.01CR

OCT 24 11 SO A008691 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTERSTATE - MO .04CR IE
R1 8306

NET EFFECT OF SO A008691 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	.04CR	.04CR

OCT 24 11 SO A008705 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTRASTATE - MO 5.68CR IA
R2 8470

NET EFFECT OF SO A008705 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	5.68CR	5.68CR

OCT 24 11 SO A008706 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTRASTATE - MO 36.24CR IA
R2 8470

110 401 0113 803

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * * (CONTINUED)

AMOUNT

OCT 24 11 SO A008706

NET EFFECT OF SO A008706 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	36.24CR	36.24CR

OCT 24 11 SO A008707 SO
CUSTOMER AUDIT NUMBER - BASTIPTOP201109
ADJUSTMENT OF MISCELLANEOUS USAGE CHARGE
S
INTRASTATE - MO 3.08CR IA
R2 8315

NET EFFECT OF SO A008707 SO

PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
.00	.00	3.08CR	3.08CR

TOTAL OTHER CHARGES AND CREDITS 75.12CR

PIU SOURCE LEGEND

(C) CUSTOMER PROVIDED
(I) INTERNALLY CALCULATED
(E) EC DESIGNATED (TARIFF)

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* * INTRASTATE USAGE FOR OFFICE ADVNMORARSR SEP 05 11 THRU OCT 04 11 * * EO
FT IA

	RATE CATEGORY	ZN	QUANTITY	RATE	BIP	AMOUNT	
	SWITCHED/LOCAL TRANSPORT						
	TANDEM SWITCHED TRANSMISSION TANDEM TO HOST						
	TERMINATING MINUTES						
	SKSTMOGR04T						
			1	.0049190		0.00	
F1	AM R2 8012TR ADV						
	TOT TAN SW TRANS/COM TRANS		1			0.00	
	TOTAL SWITCHED/LOCAL TRANSPORT CHARGES....................					0.00	
	END OFFICE						
	LOCAL SWITCHING						
	TERMINATING MINUTES		1	.0082220		0.01	LS
U2	AM R2 8315TR ADV						
	TOTAL LOCAL SWITCHING		1			0.01	
	TOTAL END OFFICE CHARGES					0.01	
	CARRIER COMMON LINE ACCESS						
	TERMINATING MINUTES		1	.0151930		0.02	CC
TE	AM R2 8470TR ADV						
	TOTAL CARRIER COMMON LINE		1			0.02	
	TOTAL CARRIER COMMON LINE CHARGES					0.02	
	TOTAL INTRASTATE USAGE CHARGES FOR OFFICE ADVNMORARSR					0.03	

110 401 0113 803

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     ____________________________________________________________________________

      * * INTRASTATE USAGE FOR OFFICE ADVNMORARSR OCT 05 11 THRU NOV 04 11 * *          EO
FT     IA


     RATE CATEGORY                ZN  QUANTITY      RATE    BIP      AMOUNT

     SWITCHED/LOCAL TRANSPORT
      TANDEM SWITCHED TRANSMISSION TANDEM TO HOST
        TERMINATING MINUTES
         SKSTMOGR04T
                                            29   .0049190               0.14
F1     AM     R2 8012TR ADV
         SKSTMOGR04T - BAND 3
                                            11   .0157810               0.17
F1     AM     R2 8012TR ADV
                                  --------------            --------------
      TOT TAN SW TRANS/COM TRANS            40                          0.31


     TOTAL SWITCHED/LOCAL TRANSPORT CHARGES....................         0.31
     END OFFICE
       LOCAL SWITCHING
         TERMINATING MINUTES                40   .0082220               0.33            LS
U2     AM     R2 8315TR ADV
                                  --------------            --------------
       TOTAL LOCAL SWITCHING                40                          0.33

     TOTAL END OFFICE CHARGES .................................         0.33


     CARRIER COMMON LINE ACCESS
       TERMINATING MINUTES                  40   .0151930               0.61            CC
TE     AM     R2 8470TR ADV
                                  --------------            --------------
     TOTAL CARRIER COMMON LINE              40                          0.61

     TOTAL CARRIER COMMON LINE CHARGES ........................         0.61


     TOTAL INTRASTATE USAGE CHARGES FOR OFFICE ADVNMORARSR  ....        1.25
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* * INTRASTATE STATS FOR OFFICE ADVNMORARSR SEP 05 11 THRU OCT 04 11 * * IA

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
DIRECT					
TOLL		1	1		1
TOTAL		1	1		1

* * INTRASTATE STATS FOR OFFICE ADVNMORARSR OCT 05 11 THRU NOV 04 11 * * IA

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
DIRECT					
TOLL		29	5		29
TOTAL		29	5		29
TANDEM					
TOLL		11	11		11
TOTAL		11	11		11

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* * INTRASTATE SUMMARY OF USAGE CHARGES FOR OFFICE ADVNMORARSR * *

	QUANTITY	AMOUNT
SWITCHED/LOCAL TRANSPORT		
TANDEM SWITCHED TRANS	30	0.14
TANDEM SWITCHED TRANS	11	0.17
END OFFICE		
LOCAL SWITCHING	41	0.34
CARRIER COMMON LINE		
TERMINATING	41	0.63

TOTAL		1.28

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* * * SUMMARY OF USAGE CHARGES FOR OFFICE ADVNMORARSR * * *

INTRASTATE

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES	.31
TOTAL END OFFICE CHARGES	.34
TOTAL CARRIER COMMON LINE ACCESS CHARGES	.63

TOTAL INTRASTATE USAGE CHARGES FOR OFFICE ADVNMORARSR	1.28

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TOTAL USAGE CHARGES FOR OFFICE ADVNMORARSR 1.28

****

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* * INTERSTATE USAGE FOR OFFICE ALTNILAKDS0 SEP 05 11 THRU OCT 04 11 * * EO

FT IE

	RATE CATEGORY	ZN	QUANTITY	RATE	BIP	AMOUNT	
	SWITCHED/LOCAL TRANSPORT						
	TANDEM SWITCHED TRANSMISSION TANDEM TO EO						
	TERMINATING MINUTES						
			114	.0000530	.50	0.01	
F1	AM R1 8011TR OCI						
	COVLILCQ50T-18 MILES		114	.0000030		0.00	
F1	AM R1 8011TR OCI						

						0.01	
			--------------			--------------	
	TOT TAN SW TRANS/COM TRANS		114			0.01	
	MULTIPLEXING						
	TERMINATING MINUTES		114	.0000470		0.00	MX
AM	R1 8300TR OCI						
			--------------			--------------	
	TOTAL MULTIPLEXING		114			0.00	

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES.................... 0.01

TOTAL INTERSTATE USAGE CHARGES FOR OFFICE ALTNILAKDS0 ..... 0.01

110 401 0113 803

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* * INTERSTATE USAGE FOR OFFICE ALTNILAKDS0 OCT 05 11 THRU NOV 04 11 * *   EO
FT   IE

	RATE CATEGORY	ZN	QUANTITY	RATE	BIP	AMOUNT	
	SWITCHED/LOCAL TRANSPORT						
	TANDEM SWITCHED TRANSMISSION TANDEM TO EO						
	TERMINATING MINUTES						
			471	.0000530	.50	0.01	
F1	AM R1 8011TR OCI						
	COVLILCQ50T-18 MILES		471	.0000030		0.00	
F1	AM R1 8011TR OCI						

						0.01	
			-------------			-------------	
	TOT TAN SW TRANS/COM TRANS		471			0.01	
	MULTIPLEXING						
	TERMINATING MINUTES		471	.0000470		0.00	MX
AM	R1 8300TR OCI						
			-------------			-------------	
	TOTAL MULTIPLEXING		471			0.00	

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES.................... 0.01
TOTAL INTERSTATE USAGE CHARGES FOR OFFICE ALTNILAKDS0 ..... 0.01

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* * INTERSTATE STATS FOR OFFICE ALTNILAKDS0 SEP 05 11 THRU OCT 04 11 * * IE

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
TANDEM ILEC					
TOLL		114	29		114
TOTAL		114	29		114

* * INTERSTATE STATS FOR OFFICE ALTNILAKDS0 OCT 05 11 THRU NOV 04 11 * * IE

TANDEM ILEC					
TOLL		471	144		471
TOTAL		471	144		471

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* * INTRASTATE USAGE FOR OFFICE ALTNILAKDS0 SEP 05 11 THRU OCT 04 11 * *   EO

FT   IA

RATE CATEGORY	ZN	QUANTITY	RATE	BIP	AMOUNT
SWITCHED/LOCAL TRANSPORT					
TANDEM SWITCHED TRANSMISSION TANDEM TO EO					
TERMINATING MINUTES					
COVLILCQ50T - BAND 2					
		1	.0074810		0.00
F1 AM R2 8012TR OCI					
		--------------			--------------
TOT TAN SW TRANS/COM TRANS		1			0.00

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES.................... 0.00

TOTAL INTRASTATE USAGE CHARGES FOR OFFICE ALTNILAKDS0 .... 0.00

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* * INTRASTATE USAGE FOR OFFICE ALTNILAKDS0 OCT 05 11 THRU NOV 04 11 * * EO
FT IA

RATE CATEGORY	ZN	QUANTITY	RATE	BIP	AMOUNT
SWITCHED/LOCAL TRANSPORT					
TANDEM SWITCHED TRANSMISSION TANDEM TO EO					
TERMINATING MINUTES					
COVLILCQ50T - BAND 2					
		5	.0074810		0.00
F1 AM R2 8012TR OCI					
		--------------			--------------
TOT TAN SW TRANS/COM TRANS		5			0.00

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES.................... 0.00
TOTAL INTRASTATE USAGE CHARGES FOR OFFICE ALTNILAKDS0 .... 0.00

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* * INTRASTATE STATS FOR OFFICE ALTNILAKDS0 SEP 05 11 THRU OCT 04 11 * * IA

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
TANDEM ILEC					
TOLL		1	0		1
TOTAL		1	0		1

* * INTRASTATE STATS FOR OFFICE ALTNILAKDS0 OCT 05 11 THRU NOV 04 11 * * IA

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
TANDEM ILEC					
TOLL		5	1		5
TOTAL		5	1		5

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* * INTERSTATE SUMMARY OF USAGE CHARGES FOR OFFICE ALTNILAKDS0 * *

	QUANTITY	AMOUNT
SWITCHED/LOCAL TRANSPORT		
TANDEM SWITCHED TRANS	585	0.02
MULTIPLEXING	585	0.00

TOTAL		0.02

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* * INTRASTATE SUMMARY OF USAGE CHARGES FOR OFFICE ALTNILAKDS0 * *

	QUANTITY	AMOUNT
SWITCHED/LOCAL TRANSPORT		
TANDEM SWITCHED TRANS	6	0.00

TOTAL		0.00

* * * SUMMARY OF USAGE CHARGES FOR OFFICE ALTNILAKDS0 * * *

INTERSTATE

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES	.02
TOTAL INTERSTATE USAGE CHARGES FOR OFFICE ALTNILAKDS0	0.02

INTRASTATE

TOTAL INTRASTATE USAGE CHARGES FOR OFFICE ALTNILAKDS0	0.00

****
TOTAL USAGE CHARGES FOR OFFICE ALTNILAKDS0 .02
****

110 401 0113 803

11/05/11 Z7Y

BILL NO 110 401-0113 803 ASG- 74

CSV-OHF AECN 023B

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* * INTRASTATE STATS FOR OFFICE ANTOMO50RS2 OCT 05 11 THRU NOV 04 11 * * IA

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
DIRECT					
TOLL		0	1		0
TOTAL		0	1		0

110 401 0113 803

11/05/11 Z7Y

CSV-OHF AECN 023B

BILL NO 110 401-0113 803 ASG- 185
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* * INTRASTATE STATS FOR OFFICE BERNMOXADS0 SEP 05 11 THRU OCT 04 11 * * IA

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
TANDEM ILEC					
TOLL		0	1		0
TOTAL		0	1		0

* * INTRASTATE STATS FOR OFFICE BERNMOXADS0 OCT 05 11 THRU NOV 04 11 * * IA

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
TANDEM ILEC					
TOLL		0	1		0
TOTAL		0	1		0

110 401 0113 803

11/05/11   Z7Y

CSV-OHF   AECN 023B

BILL NO   110 401-0113 803   ASG-   187

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* * INTERSTATE USAGE FOR OFFICE BITNILBHRS0 SEP 05 11 THRU OCT 04 11 * *   EO

FT   IE

	RATE CATEGORY	ZN	QUANTITY	RATE	BIP	AMOUNT	
	SWITCHED/LOCAL TRANSPORT						
	TANDEM SWITCHED TRANSMISSION TANDEM TO EO						
	TERMINATING MINUTES						
			30	.0000530	.50	0.00	
F1	AM R1 8011TR OCI						
	COVLILCQ50T-27 MILES		30	.0000030		0.00	
F1	AM R1 8011TR OCI						

						0.00	
			--------------			-------------	
	TOT TAN SW TRANS/COM TRANS		30			0.00	
	MULTIPLEXING						
	TERMINATING MINUTES		30	.0000470		0.00	MX
AM	R1 8300TR OCI						
			--------------			-------------	
	TOTAL MULTIPLEXING		30			0.00	

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES....................   0.00

TOTAL INTERSTATE USAGE CHARGES FOR OFFICE BITNILBHRS0 .....   0.00

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11/05/11 Z7Y

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* * INTERSTATE USAGE FOR OFFICE BITNILBHRS0 OCT 05 11 THRU NOV 04 11 * * EO

FT IE

	RATE CATEGORY	ZN	QUANTITY	RATE	BIP	AMOUNT	
	SWITCHED/LOCAL TRANSPORT						
	TANDEM SWITCHED TRANSMISSION TANDEM TO EO						
	TERMINATING MINUTES						
			146	.0000530	.50	0.01	
F1	AM R1 8011TR OCI						
	COVLILCQ50T-27 MILES		146	.0000030		0.00	
F1	AM R1 8011TR OCI						

						0.01	
			--------------			--------------	
	TOT TAN SW TRANS/COM TRANS		146			0.01	
	MULTIPLEXING						
	TERMINATING MINUTES		146	.0000470		0.00	MX
AM	R1 8300TR OCI						
			--------------			--------------	
	TOTAL MULTIPLEXING		146			0.00	

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES..................... 0.01

TOTAL INTERSTATE USAGE CHARGES FOR OFFICE BITNILBHRS0 ..... 0.01

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11/05/11 Z7Y

	BILL NO	110 401-0113 803	ASG- 187
CSV-OHF AECN 023B			
	INVOICE NO	4010113803-110511	
	BILL DATE	NOV 05, 2011	
	ACNA Z7Y	PAGE 25	

* * INTERSTATE STATS FOR OFFICE BITNILBHRS0 SEP 05 11 THRU OCT 04 11 * * IE

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
TANDEM ILEC					
TOLL		30	13		30
TOTAL		30	13		30

* * INTERSTATE STATS FOR OFFICE BITNILBHRS0 OCT 05 11 THRU NOV 04 11 * * IE

TERMINATING	PIU	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
TANDEM ILEC					
TOLL		146	43		146
TOTAL		146	43		146

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11/05/11 Z7Y

	BILL NO	110 401-0113 803	ASG-
CSV-OHF AECN 023B			
	INVOICE NO	4010113803-110511	
	BILL DATE	NOV 05, 2011	
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* * INTERSTATE SUMMARY OF USAGE CHARGES FOR ACCOUNT * *
* * * FROM SEP 05 11 THRU OCT 04 11 * * *

	QUANTITY	AMOUNT
SWITCHED/LOCAL TRANSPORT		
TANDEM SWITCHED TRANS	1,368	0.06
TANDEM SWITCHED TRANS	198	0.00
INTERCONNECTION CHARGE	35	0.00
TANDEM SWITCHING	1,196	0.34
MULTIPLEXING	1,543	0.00
END OFFICE		
LOCAL SWITCHING	35	0.10
INFORMATION SURCHARGE	35	0.00
SHARED TRUNK PORT	9	0.00
CARRIER COMMON LINE		
TERMINATING	35	0.00

TOTAL		0.50

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11/05/11 Z7Y

	BILL NO	110 401-0113 803	ASG-
CSV-OHF AECN 023B			
	INVOICE NO	4010113803-110511	
	BILL DATE	NOV 05, 2011	
	ACNA Z7Y	PAGE 1232	

* * INTRASTATE SUMMARY OF USAGE CHARGES FOR ACCOUNT * *

* * * FROM SEP 05 11 THRU OCT 04 11 * * *

	QUANTITY	AMOUNT
SWITCHED/LOCAL TRANSPORT		
TANDEM SWITCHED TRANS	7,472	36.66
TANDEM SWITCHED TRANS	232	1.12
TANDEM SWITCHED TRANS	3,898	28.68
TANDEM SWITCHED TRANS	12,597	198.65
TANDEM SWITCHED TRANS	10,404	248.26
TANDEM SWITCHED TRANS	36,802	199.26
END OFFICE		
LOCAL SWITCHING	32,053	263.58
CARRIER COMMON LINE		
TERMINATING	32,053	487.04

TOTAL		1,463.25

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11/05/11 Z7Y

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	BILL DATE	NOV 05, 2011	
	ACNA Z7Y	PAGE 1233	

* * LOCAL SUMMARY OF USAGE CHARGES FOR ACCOUNT * *
* * * FROM SEP 05 11 THRU OCT 04 11 * * *

	QUANTITY	AMOUNT
SWITCHED/LOCAL TRANSPORT		
COMMON TRANSPORT TERM/FAC	87	0.00
COMMON TRANSPORT TERM/FAC	27	0.00
TANDEM SWITCHING	93	0.00
TRANSITING	80	0.07
END OFFICE		
LOCAL SWITCHING	244	0.00

TOTAL		0.07

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		BILL NO	110 401-0113 803 ASG-
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* * INTERSTATE SUMMARY OF USAGE CHARGES FOR ACCOUNT * *

* * * FROM OCT 05 11 THRU NOV 04 11 * * *

	QUANTITY	AMOUNT
SWITCHED/LOCAL TRANSPORT		
TANDEM SWITCHED TRANS	7,410	0.23
TANDEM SWITCHED TRANS	1,385	0.11
INTERCONNECTION CHARGE	248	0.00
TANDEM SWITCHING	7,797	2.26
MULTIPLEXING	8,642	0.03
END OFFICE		
LOCAL SWITCHING	248	0.64
INFORMATION SURCHARGE	248	0.00
SHARED TRUNK PORT	85	0.07
CARRIER COMMON LINE		
TERMINATING	248	0.00
TOTAL		3.34

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	BILL NO	110 401-0113 803	ASG-
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	BILL DATE	NOV 05, 2011	
	ACNA Z7Y	PAGE 1235	

* * INTRASTATE SUMMARY OF USAGE CHARGES FOR ACCOUNT * *

* * * FROM OCT 05 11 THRU NOV 04 11 * * *

	QUANTITY	AMOUNT
SWITCHED/LOCAL TRANSPORT		
TANDEM SWITCHED TRANS	53,517	263.07
TANDEM SWITCHED TRANS	2,241	10.95
TANDEM SWITCHED TRANS	31,355	232.42
TANDEM SWITCHED TRANS	82,567	1,301.89
TANDEM SWITCHED TRANS	67,912	1,597.66
TANDEM SWITCHED TRANS	236,346	1,274.90
END OFFICE		
LOCAL SWITCHING	222,335	1,828.06
CARRIER COMMON LINE		
TERMINATING	222,335	3,377.97

TOTAL		9,886.92

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11/05/11   Z7Y

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* * LOCAL SUMMARY OF USAGE CHARGES FOR ACCOUNT * *
* * * FROM OCT 05 11 THRU NOV 04 11 * * *

	QUANTITY	AMOUNT
SWITCHED/LOCAL TRANSPORT		
COMMON TRANSPORT TERM/FAC	306	0.00
COMMON TRANSPORT TERM/FAC	106	0.00
TANDEM SWITCHING	311	0.00
TRANSITING	385	0.36
END OFFICE		
LOCAL SWITCHING	1,330	0.00
TOTAL		0.36

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* * * SUMMARY OF USAGE CHARGES * * *

INTERSTATE

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES	3.03
TOTAL END OFFICE CHARGES	.81

TOTAL INTERSTATE USAGE CHARGES	3.84

INTRASTATE

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES	5,393.52
TOTAL END OFFICE CHARGES	2,091.64
TOTAL CARRIER COMMON LINE ACCESS CHARGES	3,865.01

TOTAL INTRASTATE USAGE CHARGES	11,350.17

LOCAL

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES	.43

TOTAL LOCAL USAGE CHARGES	0.43

TOTAL

TOTAL SWITCHED/LOCAL TRANSPORT CHARGES	5,396.98
TOTAL END OFFICE CHARGES	2,092.45
TOTAL CARRIER COMMON LINE ACCESS CHARGES	3,865.01

TOTAL USAGE CHARGES	11,354.44