

**Explanations**  
**Study Area Number:**  
**100002**





**Explanations**  
**Study Area Number:**  
**100003**





**Explanations**  
**Study Area Number:**  
**100019**





**Explanations**  
**Study Area Number:**  
**100020**









**Explanations**  
**Study Area Number:**  
**100022**









**Explanations**  
**Study Area Number:**  
**100027**

















**Explanations**  
**Study Area Number:**  
**100029**



**Explanations**  
**Study Area Number:**  
**103315**









**Explanations**  
**Study Area Number:**  
**110036**























**Explanations**  
**Study Area Number:**  
**110037**









**Explanations**  
**Study Area Number:**  
**120038**



























**Explanations**  
**Study Area Number:**  
**120039**



**Explanations**  
**Study Area Number:**  
**120042**































































**Explanations**  
**Study Area Number:**  
**120043**











**Explanations**  
**Study Area Number:**  
**140053**

































**Explanations**  
**Study Area Number:**  
**140064**









**Explanations**  
**Study Area Number:**  
**140068**



**Explanations**  
**Study Area Number:**  
**140069**







**Explanations**  
**Study Area Number:**  
**147332**

















**Explanations**  
**Study Area Number:**  
**150071**





**Explanations**  
**Study Area Number:**  
**150076**





**Explanations**  
**Study Area Number:**  
**150077**









**Explanations**  
**Study Area Number:**  
**150079**









**Explanations**  
**Study Area Number:**  
**150081**



**Explanations**  
**Study Area Number:**  
**150085**



**Explanations**  
**Study Area Number:**  
**150088**



**Explanations**  
**Study Area Number:**  
**150091**





**Explanations**  
**Study Area Number:**  
**150093**



**Explanations**  
**Study Area Number:**  
**150095**







**Explanations**  
**Study Area Number:**  
**150097**



**Explanations**  
**Study Area Number:**  
**150099**



**Explanations**  
**Study Area Number:**  
**150104**





**Explanations**  
**Study Area Number:**  
**150105**



**Explanations**  
**Study Area Number:**  
**150107**



**Explanations**  
**Study Area Number:**  
**150108**



**Explanations**  
**Study Area Number:**  
**150111**



**Explanations**  
**Study Area Number:**  
**150112**



**Explanations**  
**Study Area Number:**  
**150116**



**Explanations**  
**Study Area Number:**  
**150125**



**Explanations**  
**Study Area Number:**  
**150131**



**Explanations**  
**Study Area Number:**  
**150135**



**Explanations**  
**Study Area Number:**  
**160135**



**Explanations**  
**Study Area Number:**  
**170156**







**Explanations**  
**Study Area Number:**  
**170171**





**Explanations**  
**Study Area Number:**  
**170177**





**Explanations**  
**Study Area Number:**  
**170179**





**Explanations**  
**Study Area Number:**  
**170189**





**Explanations**  
**Study Area Number:**  
**170191**







**Explanations**  
**Study Area Number:**  
**170192**



**Explanations**  
**Study Area Number:**  
**170195**





**Explanations**  
**Study Area Number:**  
**170196**









**Explanations**  
**Study Area Number:**  
**170197**







**Explanations**  
**Study Area Number:**  
**170200**









**Explanations**  
**Study Area Number:**  
**170204**







**Explanations**  
**Study Area Number:**  
**170210**





**Explanations**  
**Study Area Number:**  
**170215**





**Explanations**  
**Study Area Number:**  
**170277**







**Explanations**  
**Study Area Number:**  
**180216**





**Explanations**  
**Study Area Number:**  
**190219**







**Explanations**  
**Study Area Number:**  
**190220**















**Explanations**  
**Study Area Number:**  
**190225**



















**Explanations**  
**Study Area Number:**  
**190237**











**Explanations**  
**Study Area Number:**  
**190238**

***Data Collection Embedded Explanations for SA 190238***

Interstate	No adjustments were made to the interstate data.
Intrastate	<p>MGW Telephone Company (MGW) bills switched access the first of each month for usage in arrears from the 21st of two months prior to the 20th of the prior month. MGW’s CABS billing vendor provided bills and reports each month that listed intrastate intraLATA and intrastate interLATA traffic from interstate. ETC was further able to segregate terminating intrastate usage from originating and able to create internal tracking spreadsheets with monthly usage as well as monthly revenue by rate element for terminating traffic. MGW kept these internal tracking spreadsheets based on each monthly bill that were used for this data request.</p> <p>Since the billing was not based on calendar month usage, MGW’s CABS billing vendor was able to go back and pull and reprocess actual usage at the beginning of the period and at the end of the period. At the beginning of the period, the November 2010 bill usage (9/21/10-10/20/10) was reprocessed to remove usage from 9/21/10-9/30/10. At the ending of the period, the November 2011 bill usage (9/21/11-10/20/11) was reprocessed to remove usage from 10/1/11-10/20/11. The result of the usage reprocessing was to only use usage data that started and ended with the fiscal year 2011.</p> <p>In addition to getting usage reports from CABS billing, MGW obtained intrastate terminating usage from ITORP settlement reports, provided by Verizon, where MGW was paid intrastate access rates to terminate intraLATA toll traffic. The usage from these settlement reports was taken from the reports that matched the report period months of October 2010 through September 2011.</p> <p>MGW evaluated its March 31, 2012 aging report to determine what bills for fiscal year usage had not been paid and made adjustments to the usage data as appropriate.</p>
Reciprocal Compensation	<p>MGW Telephone Company (MGW) bills CMRS reciprocal compensation the first of each month for usage in arrears from the 21st of two months prior to the 20th of the prior month. MGW’s CABS billing vendor provided bills and reports each month that listed CMRS reciprocal compensation billed. MGW kept internal tracking spreadsheets with monthly bill information which was used for this data request.</p> <p>MGW’s CABS billing vendor was able to go back and pull and reprocess historical usage at the end of the fiscal year period. MGW did not start billing CMRS reciprocal compensation until after fiscal year 2011 began and no usage prior to the fiscal year was billed. At the ending of the period, the November 2011 bill usage (9/21/11-10/20/11) was reprocessed to remove usage from 10/1/11-10/20/11. The result of the usage reprocessing was to obtain usage from September 21 to September 30. All usage data reported fell within the fiscal year 2011.</p>

**Explanations**  
**Study Area Number:**  
**190239**

































dates	Intrastate terminating Switched Access End Office Revenue	Intrastate terminating switch access billed	Intrastate billed minutes (transport)	Intrastate billed minutes	Intrastate total switched access received revenue	
	\$ 15,821.65	\$ 6,918.67		222,158	\$ 22,740.32	\$ 0.10
10/1/2010-10/20/2010	\$ 1,428.70	\$ 624.76		20061	\$ 2,053.46	\$ 0.10
10/21/2010- 11/20/2010	\$ 1,158.72	\$ 506.70		16270	\$ 1,665.41	\$ 0.10
11/21/2010- 12-20/2010	\$ 1,386.47	\$ 606.29		19468	\$ 1,992.76	\$ 0.10
12-21-2010 - 01-20-2011	\$ 1,839.99	\$ 804.61		25836	\$ 2,644.60	\$ 0.10
01/21/2011 - 02/20/2011	\$ 1,073.40	\$ 469.39		15072	\$ 1,542.78	\$ 0.10
02/21/2011 - 03/20/2011	\$ 1,361.05	\$ 595.17		19111	\$ 1,956.22	\$ 0.10
03/21/2011 - 04/20/2011	\$ 1,303.72	\$ 570.10		18306	\$ 1,873.82	\$ 0.10
04/21/2011 - 05/20/2011	\$ 1,246.74	\$ 545.19		17506	\$ 1,791.93	\$ 0.10
05/21/2011 - 06/20/2011	\$ 1,092.56	\$ 477.76		15341	\$ 1,570.32	\$ 0.10
06/21/2011 - 07/20/2011	\$ 1,432.69	\$ 626.50		20117	\$ 2,059.20	\$ 0.10
07/21/2011 - 08/20/2011	\$ 956.53	\$ 418.28		13431	\$ 1,374.81	\$ 0.10
8/21/2011 - 9/20/2011	\$ 1,331.35	\$ 582.19		18694	\$ 1,913.54	\$ 0.10
09/21/2011 - 9/30/2011	\$ 209.74	\$ 91.72		2945	\$ 301.45	\$ 0.10

Billing cycle September 21, 2010 Through October 20, 2011	
ITORP	minutes revenue
	<b>64567 \$ 3,364.53</b>
10/1/2010-10/20/2010	4530 \$ 209.24
10/21/2010- 11/20/2010	5203 \$ 243.90
11/21/2010- 12-20/2010	6112 \$ 282.51
12-21-2010 - 01-20-2011	6437 \$ 318.19
01/21/2011 - 02/20/2011	5472 \$ 246.22
02/21/2011 - 03/20/2011	4981 \$ 243.30
03/21/2011 - 04/20/2011	6752 \$ 381.10
04/21/2011 - 05/20/2011	5204 \$ 244.59
05/21/2011 - 06/20/2011	4545 \$ 205.82
06/21/2011 - 07/20/2011	4673 \$ 230.85
07/21/2011 - 08/20/2011	4590 \$ 208.88
8/21/2011 - 9/20/2011	4894 \$ 320.36
09/21/2011 - 9/30/2011	1174 \$ 229.57
<b>ITORP</b>	<b>MINUTES EXPENSE</b>
	<b>303660 \$ 6,833.42</b>
10/1/2010-10/20/2010	19476 \$ 468.97
10/21/2010- 11/20/2010	26372 \$ 608.95
11/21/2010- 12-20/2010	24365 \$ 579.30
12-21-2010 - 01-20-2011	26274 \$ 627.91
01/21/2011 - 02/20/2011	25969 \$ 608.90
02/21/2011 - 03/20/2011	27749 \$ 655.54
03/21/2011 - 04/20/2011	22683 \$ 536.46
04/21/2011 - 05/20/2011	23110 \$ 536.50
05/21/2011 - 06/20/2011	22274 \$ 520.98
06/21/2011 - 07/20/2011	22050 \$ 493.09
07/21/2011 - 08/20/2011	34554 \$ 561.24
8/21/2011 - 9/20/2011	22900 \$ 504.02
09/21/2011 - 9/30/2011	5884 \$ 131.56
	3364.53/395= 8.51
	8.51*10 =85.10
	September 21 -Sept 30, 2010
	8.51 * 20 = 170.20
	oct 1-oct 20, 2011
	69877/395 = 177
	177* 10 =1770
	177*20 = 3540
	sept 21-30, 2010
	oct 1-20, 2011
	7395.02/395= 18.72
	18.72*10 = 187.20
	September 21-September 30
	18.72*20 = 374.40
	October 1, 2011 through October 20, 2011
	328620/395 = 832
	832 *10 = 8320
	832*20 = 16640
	sept 21-30 2010
	october 1-october 20, 2011

	2009	2010 \$ CHANGE	% CHANGE	2011 \$ CHANGE	% CHANGE	2012 \$ CHANGE	% CHANGE	PROJECTED % CHANGE	PROJECTED \$ CHANGE			
TRS	\$ 1,133.21	\$ 733.15	(400.06)	-35.30%	\$ 1,372.01	\$ 638.86	87.14%	\$ 1,452.96	\$ 80.95	5.90%	\$ 279.63	\$ 1,732.59
LNP	\$ 424.10	\$ 516.92	\$ 92.82	21.89%	\$ 481.64	\$ (35.28)	-6.83%	\$ 826.81	\$ 345.17	71.67%	\$ 239.02	\$ 1,065.83
NANIPA	\$ 25.00	\$ 25.00	\$ -	0.00%	\$ 25.00	\$ -	0.00%	\$ 25.00	\$ -	0.00%	\$ -	\$ -

terminating minutes from other carriers-CABS

			change		change			projected		
Jul-08	72213	Jul-09	14730	Jul-10	25152	Jul-11	20117	Jul-12	10352	9765
Aug-08	36332	Aug-09	53827	Aug-10	28004	Aug-11	13431	Aug-12	11678	1753
Sep-08	51455	Sep-09	36738	Sep-10	25310	Sep-11	18694	Sep-12		
Oct-08	38436	Oct-09	48107	Oct-10	28275	Oct-11	13943	Oct-12		
Nov-08	55121	Nov-09	53952	Nov-10	16270	Nov-11	11836	Nov-12		
Dec-08	46567	Dec-09	45294	Dec-10	19468	Dec-11	20289	Dec-12		
Jan-09	52524	Jan-10	54066	Jan-11	25836	Jan-12	21885	Jan-13		
Feb-09	42819	Feb-10	52668	Feb-11	14892	Feb-12	21862	Feb-13		
Mar-09	47234	Mar-10	27002	Mar-11	19111	Mar-12	13757	Mar-13		
Apr-09	48860	Apr-10	29413	Apr-11	18306	Apr-12	18018	Apr-13		
May-09	31288	May-10	38639	May-11	17506	May-12	13175	May-13		
Jun-09	40668	Jun-10	20194	Jun-11	15341	Jun-12	18097	Jun-13		
	563517		474630		-88887		253471		-221159	
							205104		-48367	

ITORP TERMINATING

Oct-09		Jul-09	11110	Jul-10	5771	Jul-11	4673			
0222 verizc	7535	Aug-09	7286	Aug-10	4600	Aug-11	4590			
0555 verizc	1218	Sep-09	5890	Sep-10	5659	Sep-11	4894			
0333 sprin	19654	Oct-09	5653	Oct-10	6300	Oct-11	4714			
0432 qwes	1861	Nov-09	6841	Nov-10	5203	Nov-11	4555			
0211 globa	2047	Dec-09	6337	Dec-10	6112	Dec-11	5192			
0288 att	15217	Jan-10	8570	Jan-11	6437	Jan-12	4724			
0071 level	5	Feb-10	8950	Feb-11	5472	Feb-12	4578			
0948 level	187	Mar-10	5754	Mar-11	4981	Mar-12	5122			
5102 level	383	Apr-10	5392	Apr-11	6752	Apr-12	4618			
	48107	May-10	5004	May-11	5204	May-12	4740			
		Jun-10	5306	Jun-11	4545	Jun-12	4436			
			82093		67036		-15057			
							56836		-10200	-12628.5
										44207.5

ITORP ORIGINATING

		Jul-09	33669	Jul-10	27032	Jul-11	22050			
		Aug-09	34143	Aug-10	24514	Aug-11	34554			
		Sep-09	37168	Sep-10	25253	Sep-11	22900			
		Oct-09	36959	Oct-10	27796	Oct-11	22524			
		Nov-09		Nov-10	26372	Nov-11	21823			
		Dec-09	35510	Dec-10	24365	Dec-11	19827			
		Jan-10	38729	Jan-11	26274	Jan-12	21547			
		Feb-10	40399	Feb-11	25969	Feb-12	19550			
		Mar-10	41707	Mar-11	27749	Mar-12	18729			
		Apr-10	30152	Apr-11	22683	Apr-12	16958			
		May-10	31565	May-11	23110	May-12	17645			
		Jun-10	25633	Jun-11	22274	Jun-12	17247			
			385634		303391		-82243			
							255354		-48037	-65140
										190214

*October 2010*

CARRIER	INTRASTATE INTRALATA	INTRASTATE INTERLATA	INTRASTATE INTRALATA	INTRASTATE INTERLATA	CARRIER TOTAL
0004 ATX TELECOMMUNICATI					
0211 GLOBAL CROSSING	301	592	1,433	2,326	
0222 VERIZON BUSINESS	636	3,313	8,797	12,746	
0284 VERIZON BUSINESS					
0288 ATT MEDIA PROCESSIN	639	3,186	11,879	15,704	
0333 SPRINT	388	7,772	4,124	12,284	
0432 QWEST COMMUNICATIO	12	24	8	44	
0555 VERIZON BUSINESS	166	3,027	4,638	7,831	
0948 LEVEL3 COMMUNICATIO					
5102 LEVEL 3 COMMUNICATI		5	46	51	
TOTAL:	2,142	17,919	30,925	50,986	

CARRIER	INTRASTATE		INTERSTATE		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0004 ATX TELECOMMUNICATI					
0211 GLOBAL CROSSING	72	98	282		452
0222 VERIZON BUSINESS	1,236	2,269	21,551		25,056
0284 VERIZON BUSINESS					
0288 ATT MEDIA PROCESSIN	970	4,156	17,162		22,288
0333 SPRINT	28	1,526	3,720		5,274
0432 QWEST COMMUNICATION	29	146	38		213
0555 VERIZON BUSINESS	274	5,465	3,379		9,118
0948 LEVEL3 COMMUNICATIO					
5102 LEVEL 3 COMMUNICATI		1	23		24
TOTAL:	2,609	13,661	46,155		62,425

CARRIER	INTRASTATE		INTERSTATE		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0004 ATX TELECOMMUNICATI					
0211 GLOBAL CROSSING	58	848	251		1,157
0222 VERIZON BUSINESS	708	193	26,361		27,262
0284 VERIZON BUSINESS					
0288 ATT MEDIA PROCESSIN	1,171	4,992	20,566		26,729
0333 SPRINT	4	39			43
0432 QWEST COMMUNICATION	15	42	20		77
0555 VERIZON BUSINESS	545	10,804	2,950		14,299
0948 LEVEL3 COMMUNICATIO					
5102 LEVEL 3 COMMUNICATI		49	162		211
TOTAL:	2,501	16,967	50,310		69,778

CARRIER	INTRASTATE		INTERSTATE		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0004 ATX TELECOMMUNICATI					
0211 GLOBAL CROSSING	16	424	254		694
0222 VERIZON BUSINESS	1,135	5,103	26,828		33,066
0284 VERIZON BUSINESS					
0288 ATT MEDIA PROCESSIN	1,153	4,178	36,147		41,478
0333 SPRINT		34	134		168
0432 QWEST COMMUNICATION	20	11	6		37
0555 VERIZON BUSINESS	1,197	12,564	3,143		16,904
0948 LEVEL3 COMMUNICATIO					
5102 LEVEL 3 COMMUNICATI		1	38		39
TOTAL:	3,521	22,315	66,550		92,386

CARRIER	INTRASTATE		INTERSTATE		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0004 ATX TELECOMMUNICATI	6	58	16		80
0211 GLOBAL CROSSING					
0222 VERIZON BUSINESS	1,093	6,828	10,635		18,556
0284 VERIZON BUSINESS					
0288 ATT MEDIA PROCESSIN	685	1,725	40,344		42,754
0333 SPRINT	1	13			14
0432 QWEST COMMUNICATION	163	523	376		1,062
0555 VERIZON BUSINESS	513	3,273	1,977		5,763
0948 LEVEL3 COMMUNICATIO					
5102 LEVEL 3 COMMUNICATI		11	94		105
TOTAL:	2,461	12,431	53,442		68,334

CARRIER	INTRASTATE		INTERSTATE		INTERLATA		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0004 ATX TELECOMMUNICATI							
0211 GLOBAL CROSSING	208	807		896			1,911
0222 VERIZON BUSINESS	1,657	2,524		8,949			13,130
0284 VERIZON BUSINESS							
0288 ATT MEDIA PROCESSIN	589	3,788		35,505			39,882
0333 SPRINT	273	1,246					1,519
0432 QWEST COMMUNICATION	58	478		1,663			2,199
0555 VERIZON BUSINESS	707	6,759		3,974			11,440
0948 LEVEL3 COMMUNICATIO							
5102 LEVEL 3 COMMUNICATI	1	16		69			86
TOTAL:	3,493	15,618		51,056			70,167

CARRIER	INTRASTATE		INTERSTATE		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0004 ATX TELECOMMUNICATI					
0211 GLOBAL CROSSING	4	63	50	117	
0222 VERIZON BUSINESS	694	1,182	4,755	6,631	
0284 VERIZON BUSINESS					
0288 ATT MEDIA PROCESSIN	512	56	33,418	33,986	
0333 SPRINT	2,215	9,013	33,638	44,866	
0432 QWEST COMMUNICATION	100	392	611	1,103	
0555 VERIZON BUSINESS	1,006	3,053	3,103	7,162	
0948 LEVEL3 COMMUNICATIO					
5102 LEVEL 3 COMMUNICATI	2	14	128	144	
TOTAL:	4,533	13,773	75,703	94,009	

CARRIER	INTRASTATE INTRALATA	INTRASTATE INTERLATA	INTRASTATE INTRALATA	INTRASTATE INTERLATA	INTRASTATE INTERLATA	CARRIER TOTAL
0211 GLOBAL CROSSING				1		1
0222 VERIZON BUSINESS	301	504		3,161		3,966
0284 VERIZON BUSINESS						
0288 ATT MEDIA PROCESSIN	489	1,841		22,907		25,237
0333 SPRINT	1,829	10,412		17,720		29,961
0432 QWEST COMMUNICATION						
0555 VERIZON BUSINESS	563	1,497		1,302		3,362
0948 LEVEL3 COMMUNICATIO						
5102 LEVEL 3 COMMUNICATI		6		105		111
6963 BELL ATLANTIC COMMS		64				64
TOTAL:	3,182	14,324		45,196		62,702

CARRIER	INTRASTATE		INTERSTATE		CARRIER	
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	INTRALATA	TOTAL
0004 BROADVIEW NETWORKS						
0211 GLOBAL CROSSING	150	257	1,587		1,994	
0222 VERIZON BUSINESS						
0284 VERIZON BUSINESS	389	853	23,119		24,361	
0288 ATT MEDIA PROCESSIN	1,796	8,968	17,176		27,940	
0333 SPRINT						
0432 QWEST COMMUNICATION	620	2,167	1,133		3,920	
0555 VERIZON BUSINESS						
0948 LEVEL3 COMMUNICATIO		28	130		158	
5102 LEVEL 3 COMMUNICATI	6	107			113	
6963 BELL ATLANTIC COMMS						
TOTAL:	2,961	12,380	43,145		58,486	

CARRIER	INTRASTATE		INTERSTATE		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0004 BROADVIEW NETWORKS					
0211 GLOBAL CROSSING	283	917	2,384		3,584
0222 VERIZON BUSINESS					
0284 VERIZON BUSINESS	1,207	1,087	27,977		30,271
0288 ATT MEDIA PROCESSIN	1,773	9,874	13,774		25,421
0333 SPRINT					
0432 QWEST COMMUNICATION	634	1,198	2,613		4,445
0555 VERIZON BUSINESS					
0948 LEVEL3 COMMUNICATIO		8	54		62
5102 LEVEL 3 COMMUNICATI	27	3,109	4,827		7,963
6963 BELL ATLANTIC COMMS					
TOTAL:	3,924	16,193	51,629		71,746

CARRIER	INTRASTATE		INTERSTATE		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0211 GLOBAL CROSSING					
0222 VERIZON BUSINESS	308	1,173	5,353		6,834
0284 VERIZON BUSINESS					
0288 ATT MEDIA PROCESSIN	433	268	23,003		23,704
0333 SPRINT	630	2,480	7,437		10,547
0432 QWEST COMMUNICATION					
0555 VERIZON BUSINESS	1,415	2,323	2,686		6,424
0948 LEVEL3 COMMUNICATIO					
5102 LEVEL 3 COMMUNICATI	25	7	40		47
6963 BELL ATLANTIC COMMS		4,369	7,193		11,587
TOTAL:	2,811	10,620	45,712		59,143

CARRIER	INTRASTATE		INTERSTATE		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0211 GLOBAL CROSSING		16	44	60	
0222 VERIZON BUSINESS	173	548	2,734	3,455	
0284 VERIZON BUSINESS					
0288 ATT MEDIA PROCESSIN	1,988	130	31,771	33,889	
0333 SPRINT	467	2,086	14,416	16,969	
0432 QWEST COMMUNICATION			13	13	
0555 VERIZON BUSINESS	2,056	4,028	5,461	11,545	
0948 LEVEL3 COMMUNICATIO	2	15	43	60	
5102 LEVEL 3 COMMUNICATI	23	7,162	9,081	16,266	
6963 BELL ATLANTIC COMMS					
TOTAL:	4,709	13,985	63,563	82,257	

CARRIER	INTRASTATE		INTERSTATE		CARRIER TOTAL
	INTRALATA	INTERLATA	INTRALATA	INTERLATA	
0004 BROADVIEW NETWORKS					
0211 GLOBAL CROSSING			8		8
0222 VERIZON BUSINESS			2,567		3,286
0288 ATT MEDIA PROCESSIN	142	577	1,354		2,090
0333 SPRINT	291	445			
0432 QWEST COMMUNICATION			2,329		2,969
0555 VERIZON BUSINESS	249	391	18		28
5102 LEVEL 3 COMMUNICATI	1	9			
6963 BELL ATLANTIC COMMS		840	1,182		2,022
TOTAL:	683	2,262	7,458		10,403

*September 2011*

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828

MESSAGE TYPE MINUTES OF USE MILEAGE  
 01 MTS 840 11.00  
 06 800 CALLS 316 11.00  
 10 TERMINATING MINUTES 577 11.00  
 TOTAL FACILITY 1733  
 LOCAL TRANSPORT ORIG 840  
 # OF TERMINATIONS 001

LOCAL TRANSPORT ORIG 316  
 # OF TERMINATIONS 001  
 LOCAL SWITCHING ORIG 840  
 LOCAL SWITCHING ORIG 316  
 INF. SURCHARGE/100 ORIG 840  
 INF. SURCHARGE/100 ORIG 316  
 LINE TERMINATION ORIG 840  
 LINE TERMINATION ORIG 316  
 INTERCEPT/100 ORIG 840  
 INTERCEPT/100 ORIG 316  
 LOCAL TRANSPORT TERM 577  
 # OF TERMINATIONS 001

LOCAL SWITCHING TERM 577  
 INF. SURCHARGE/100 TERM 577  
 CCL ORIGINATING 840  
 CCL ORIGINATING 76  
 CCL 7/8/900 CLOSED END 240  
 CCL TERMINATING 577  
 LINE TERMINATION TERM 577  
 INTERCEPT/100 TERM 577

RATE CATEGORY: TOTAL CHARGES  
 END OFFICE: 48.12  
 TRANSPORT: 25.60  
 ORIGINATING CCL: 13.74  
 TERMINATING CCL: 34.97  
 MISCELLANEOUS:

term switch (transport) =  
 mox (.000543 + .0128 + .0178)

termination = .000543  
 local transport term = .0128  
 line termination = .0178

REDACTED - FOR PUBLIC INSPECTION  
 INTRASATE INTERLATA  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-10-01  
 INVOICE #: FCCIC0911  
 BAN: 02390288FGD

Usage: 2011-09-21/2011-10-20 PIU OFFICE NWHPVAXA363 540-363  
 BILLING % RATE TOTAL CHARGE  
 .33 .000543 1.66  
 .33 .000543 .62  
 .33 .000543 1.14  
 .012800 10.75  
 .012800 4.04

.009500 7.98  
 .009500 3.00  
 .041800 .35  
 .041800 .13  
 .017800 14.95  
 .017800 5.62  
 .005700 .05  
 .005700 .02  
 .012800 7.39

.009500 5.48  
 .041800 .24  
 .015000 12.60  
 .015000 1.14  
 .042800 10.27  
 .042800 24.70  
 .017800 10.27  
 .005700 .03  
 NPA/NXX TOTAL 122.43

END office Rev = MOU x (.0128 + .0095 + .0418 + .0057 + .0428)  
*(note elements)*

Local transport = .0128  
 Local switching = .0095  
 Inf surcharge = .0418  
 Intercept/100 = .0057  
 CCL terminating = .0428

SWITCHED ACCESS  
 FEATURE GROUP D

0004 BROADVIEW NETWORKS  
 MEDIA PROCESSING CENTER  
 P. O. BOX 982233  
 EL PASO, TX 79998-1820

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66  
 NEW HOPE  
 540-363-5277 Extension:  
 VA 24469 0000

OCN - 0239

PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
 INVOICE #: 0239102011  
 BAN: 02390004FGD

REDACTED - FOR PUBLIC INSPECTION

PREVIOUS BALANCE: \$ .91  
 PAYMENTS APPLIED: \$ .00  
 ADJUSTMENTS: \$ .00  
 PAST DUE AMOUNT: \$ .91

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS \$ .24  
 INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 OTHER CHARGES AND CREDITS \$ .00  
 INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$ .24  
 TOTAL CURRENT CHARGES DUE: \$ .24  
 TOTAL AMOUNT DUE: \$ 1.15

BroadView Networks, Inc.  
 To: NEW HOPE TELEPHONE CO 02390004FGD  
 Check Number: 185344  
 Date: 11/21/2011

Invoice Number	Date	Description	Amount	Discount	Paid Amount
0239102011	11/01/2011	02390004FGD	\$ .24	\$ .00	\$ .24

*posted 12/1/11 reported to TDC Nov 2011 reported Dec 2011*

SWITCHED ACCESS  
FEATURE GROUP D

0211 GLOBAL CROSSING  
ATTN: COA  
225 KENNETH DRIVE

ROCHESTER, NY 14623

REMIT PAYMENT TO:  
NEW HOPE TELEPHONE COOPERATIVE  
ATTN: LAURIE HENSLEY  
P. O. BOX 66

NEW HOPE  
540-363-5277 Extension: VA 24469 0000

PAGE 1  
PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
INVOICE #: 0239102011  
BAN: 02390211FGD

OCN - 0239

PREVIOUS BALANCE: \$279.91

PAYMENTS APPLIED: \$187.90

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$92.01

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS  
INTERSTATE: \$75.18  
INTRASTATE: \$34.01  
OTHER CHARGES AND CREDITS  
INTERSTATE: \$ .00  
INTRASTATE: \$ .00  
LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$109.19

TOTAL CURRENT CHARGES DUE: \$109.19

TOTAL AMOUNT DUE: \$201.20

Global Crossing Invoice No.	COA Chase Check Reference	USD	21188 / Date	Check Date: Mar 23, 2012	Check No: 02110003	Gross Amount	Discount Amount	Net Amount
0239082011	BAN 02390211FGD		20Nov 01, 2011			109.19	0.00	109.19
0239112011	BAN 02390211FGD		20Dec 01, 2011			147.51	0.00	147.51
0239122011	BAN 02390211FGD		20Jan 01, 2012			128.57	0.00	128.57
0239092011	BAN 02390211FGD		20Oct 01, 2011			92.01	0.00	92.01
0239012012	BAN 02390211FGD		20Feb 01, 2012			110.19	0.00	110.19
<b>Total</b>	NECA 2012 ANNUAL ACCESS TARIFF DIRECT CASE, WC DOCKET NO. 12-233					<b>587.47</b>	<b>0.00</b>	<b>587.47</b>

SWITCHED ACCESS  
 FEATURE GROUP D

0222 VERIZON BUSINESS  
 MEDIA PROCESSING CENTER  
 P. O. BOX 981820

EL PASO, TX 79998-1820

REMIT PAYMENT TO:  
 NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66

(0222 MCI)

PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01

OCN - 0239

INVOICE #: 0239102011  
 BAN: 02390222FGD

NEW HOPE  
 540-363-5277 Extension:

VA 24469 0000

PREVIOUS BALANCE: \$1,186.84

PAYMENTS APPLIED: \$1,186.84

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$ .00

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS INTERSTATE: \$482.37  
 INTRASTATE: \$471.89

OTHER CHARGES AND CREDITS

INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 LATE FEES: \$ .00

ACCESS CHARGES: \$954.26

TOTAL CURRENT CHARGES DUE: \$954.26

TOTAL CURRENT SWITCHED

TOTAL AMOUNT DUE: \$954.26

Vendor No. T23920INV Our Account With You Check No. 3000258431

Payment Doc. No. 2000197401 Check Date 12/13/2011

Date	Invoice No.	Doc No.	Gross	Discount	Net
11/01/2011	10239SD022220	1900800075	954.26	0.00	954.26
11/01/2011	W0239SD055520	1900800078	634.05	0.00	634.05

Check Total 1,588.31

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828  
 REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66  
 NEW HOPE  
 540-363-5277 Extension:  
 OCN - 0239  
 VA 24469 0000  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
 INVOICE #: 0239102011  
 BAN: 02390288FGD

REDACTED - FOR PUBLIC INSPECTION

PREVIOUS BALANCE: \$2,496.72  
 PAYMENTS APPLIED: \$2,496.72  
 ADJUSTMENTS: \$.00  
 PAST DUE AMOUNT: \$.00

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS INTERSTATE: \$1,436.45  
 INTRASTATE: \$501.63  
 OTHER CHARGES AND CREDITS INTERSTATE: \$.00  
 INTRASTATE: \$.00  
 LATE FEES: \$.00  
 ACCESS CHARGES: \$1,938.08  
 TOTAL CURRENT CHARGES DUE: \$1,938.08  
 TOTAL AMOUNT DUE: \$1,938.08

TOTAL DEPOSITS, CREDITS AND INTEREST

11/29 DEPOSIT 5,806.99  
 11/29 DEPOSIT 564.75  
 11/29 DEPOSIT 1,261.74  
 11/30 B&C Solix Inc NEW HOPE TELEPHONE COM 1,982.91  
 11/30 PAYMENTS AT&T 0007NEW HOPE TEL CO 63.51  
 11/30 PAYABLES NATIONAL EXCHANG NEW HOPE TEL COOP 1,938.08  
 = \$85,759.37

ACCOUNT SUMMARY

Your previous balance as of 10/31/2011 \$42,359.84  
 Checks -0.00  
 Other withdrawals, debits and service charges -0.00  
 Deposits, credits and interest + 6.96  
 Your new balance as of 11/30/2011 = \$42,366.80

INTEREST SUMMARY

Interest paid this statement period \$6.96  
 2011 interest paid year-to-date \$277.59  
 Interest rate 0.20%  
 Annual percentage yield (APY) earned 0.20%

ANNUAL ACCESS TARIFF DIRECT CASE NO. 12-233 DOCKET NO. 11/30/2011

■ BUSINESS IDA 0005137828563

SWITCHED ACCESS  
FEATURE GROUP D

0333 SPRINT  
C/O TEOCO, MET  
12150 MONUMENT DR.  
SUITE 700  
FAIRFAX, VA 22033

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
ATTN: LAURIE HENSLEY  
P. O. BOX 66

NEW HOPE  
540-363-5277 Extension:

VA 24469 0000

REDACTED - FOR PUBLIC INSPECTION  
PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
INVOICE #: 0239102011  
BAN: 02390333FGD

OCN - 0239

PREVIOUS BALANCE: \$1,470.38

PAYMENTS APPLIED: \$1,470.38

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$ .00

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS

INTERSTATE: \$706.33  
INTRASTATE: \$318.57

OTHER CHARGES AND CREDITS  
INTERSTATE: \$ .00  
INTRASTATE: \$ .00  
LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$1,024.90

TOTAL CURRENT CHARGES DUE: \$1,024.90

TOTAL AMOUNT DUE: \$1,024.90

0239102011

SPRINT NEXTEL

Sprint

P.O. Box 63670

No. 12065839

DATE: 11/23/2011 VENDOR NAME: NEW HOPE TELEPHONE COOPERATIVE

VENDOR NO. 001364731

INVOICE NO	INVOICE DATE	DESCRIPTION	DISC. AMOUNT	NET AMOUNT
02390333FGD	11/01/2011	0239102011	0.00	1,024.90

*Received 11/25/11  
number 11/25/11  
we have 10/11*

SWITCHED ACCESS 0432 QWEST COMMUNICATIONS  
 ATTN: M.E.T.  
 C/O TEOCO CORPORATION  
 12150 MONUMENT DR-STE 700  
 FAIRFAX, VA 22033

FEATURE GROUP D

PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
 INVOICE #: 0239102011  
 BAN: 02390432FGD

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66

OCN - 0239

NEW HOPE VA 24469 0000  
 540-363-5277 Extension:

PREVIOUS BALANCE: \$288.61

PAYMENTS APPLIED: \$ .00

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$288.61

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS  
 INTERSTATE: \$197.40  
 INTRASTATE: \$47.09  
 OTHER CHARGES AND CREDITS  
 INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$244.49

TOTAL CURRENT CHARGES DUE: \$244.49

TOTAL AMOUNT DUE: \$533.10

DEPOSITS, INTEREST AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT(\$)
11/02	160587 QWEST - 0101 0007NEW HOPE TELEPHO	288.61
11/03	DEPOSIT	3,884.74
11/03	DEPOSIT	5,945.00
11/10	DEPOSIT	2,196.97
11/10	DEPOSIT	2,330.22
11/10	DEPOSIT	3,149.84
11/10	DEPOSIT	3,247.30
11/18	DEPOSIT	1,549.16
11/18	DEPOSIT	1,660.34
11/18	DEPOSIT	2,173.25
11/18	DEPOSIT	2,665.37
11/18	DEPOSIT	23,306.09
11/23	DEPOSIT CORRECTION	77.00
11/23	DEPOSIT	2,000.00

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66  
 NEW HOPE  
 540-363-5277 Extension:  
 VA 24469 0000  
 OCN - 0239

PREVIOUS BALANCE: \$6.38  
 PAYMENTS APPLIED: \$3.62  
 ADJUSTMENTS: \$.00  
 PAST DUE AMOUNT: \$2.76

DETAIL OF CURRENT CHARGES  
 SWITCHED ACCESS INTERSTATE: \$.00  
 SWITCHED ACCESS INTRASTATE: \$.29  
 OTHER CHARGES AND CREDITS INTERSTATE: \$.00  
 OTHER CHARGES AND CREDITS INTRASTATE: \$.00  
 LATE FEES: \$.00  
 TOTAL CURRENT SWITCHED ACCESS CHARGES: \$.29  
 TOTAL CURRENT CHARGES DUE: \$.29  
 TOTAL AMOUNT DUE: \$3.05

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMT	NET AMT
0239102011	01-NOV-11	02395102FGD	0.00	78.56
0239102011-218261	01-NOV-11	02390948FGD	0.00	0.29

SWITCHED ACCESS  
 FEATURE GROUP D  
 5102 LEVEL 3 COMMUNICATIONS  
 ATTN: BLASE GARESKI  
 712 NORTH MAIN STREET  
 COUDERSPORT, PA 16915

PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
 INVOICE #: 0239102011  
 BAN: 02395102FGD

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE OCN - 0239  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66

NEW HOPE VA 24469 0000  
 540-363-5277 Extension:

PREVIOUS BALANCE: \$171.78

PAYMENTS APPLIED: \$77.80

ADJUSTMENTS: \$.00

PAST DUE AMOUNT: \$93.98

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS \$58.39  
 INTERSTATE: \$20.17  
 INTRASTATE:  
 OTHER CHARGES AND CREDITS \$.00  
 INTERSTATE: \$.00  
 INTRASTATE: \$.00  
 LATE FEES: \$0.00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$78.56

TOTAL CURRENT CHARGES DUE: \$78.56

TOTAL AMOUNT DUE: \$172.54

**Level 3 Communications, LLC** No. **3661139**  
 DATE 07-DEC-11 CUST. ACCT. NO. VENDOR NAME NEW HOPE TELEPHONE C VENDOR NO: 146567

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMT	NET AMT
0239102011	01-NOV-11	02395102FGD	0.00	78.56
0239102011-218261	01-NOV-11	02390948FGD	0.00	0.29

BAN#0239D6963

6963 BELL ATLANTIC COMMS., INC.  
DBA VERIZON LONG DISTANCE  
MAIL CODE 4276950-107  
2400 N. GLENVILLE DRIVE  
RICHARDSON, TX 75082

PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
INVOICE #: 0239102011  
BAN: 02396963FGD

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE OCN - 0239  
ATTN: LAURIE HENSLEY  
P. O. BOX 66

NEW HOPE VA 24469 0000  
540-363-5277 Extension:

PREVIOUS BALANCE: \$1,057.68

PAYMENTS APPLIED: \$ .00

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$1,057.68

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS \$209.83  
INTERSTATE: \$422.21  
OTHER CHARGES AND CREDITS \$ .00  
INTERSTATE: \$ .00  
INTRASTATE: \$ .00  
LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$632.04

TOTAL CURRENT CHARGES DUE: \$632.04

TOTAL AMOUNT DUE: \$1,689.72

Ver TNCNV00125 Our Account With You Check No. 3000257051  
Ven VeriNEW HOPE TELEPHONE COMPAN Payment Doc. No. 2000194047 Check Date 12/02/2011

Date	Invoice No.	Doc No.	Gross	Discount	Net
11/01/2011	02396963FGD	1900777795	632.04	0.00	632.04

Checked 12-5-11 632.04  
repaired 12/11  
disputed 12/11

Check Total

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828

MESSAGE TYPE MINUTES OF USE MILEAGE  
 01 MTS 840 11.00  
 06 800 CALLS 316 11.00  
 10 TERMINATING MINUTES 577 11.00  
 TOTAL FACILITY 1733  
 LOCAL TRANSPORT ORIG 840  
 # OF TERMINATIONS 001

LOCAL TRANSPORT ORIG 316  
 # OF TERMINATIONS 001  
 LOCAL SWITCHING ORIG 840  
 LOCAL SWITCHING ORIG 316  
 INF. SURCHARGE/100 ORIG 840  
 INF. SURCHARGE/100 ORIG 316  
 LINE TERMINATION ORIG 840  
 LINE TERMINATION ORIG 316  
 INTERCEPT/100 ORIG 840  
 INTERCEPT/100 ORIG 316  
 LOCAL TRANSPORT TERM 577  
 # OF TERMINATIONS 001

LOCAL SWITCHING TERM 577  
 INF. SURCHARGE/100 TERM 577  
 CCL ORIGINATING 840  
 CCL ORIGINATING 76  
 CCL 7/8/900 CLOSED END 240  
 CCL TERMINATING 577  
 LINE TERMINATION TERM 577  
 INTERCEPT/100 TERM 577

RATE CATEGORY: TOTAL CHARGES  
 END OFFICE: 48.12  
 TRANSPORT: 25.60  
 ORIGINATING CCL: 13.74  
 TERMINATING CCL: 34.97  
 MISCELLANEOUS:

term switch (transport) =  
 $MOU \times (.000543 + .0128 + .0178)$   
 termination = .000543  
 local transport term = .0128  
 line termination = .0178

REDACTED - FOR PUBLIC INSPECTION  
 INTRASATE INTERLATA  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-10-01  
 INVOICE #: FCCIC0911  
 BAN: 02390288FGD

Usage: 2011-09-21/2011-10-20 PIU OFFICE NWHPVAXA363 540-363  
 BILLING % RATE TOTAL CHARGE  
 .33 .000543 1.66  
 .33 .000543 .62  
 .33 .000543 1.14  
 .012800 10.75  
 .012800 4.04

.009500 7.98  
 .009500 3.00  
 .041800 .35  
 .041800 .13  
 .017800 14.95  
 .017800 5.62  
 .005700 .05  
 .005700 .02  
 .012800 7.39

.009500 5.48  
 .041800 .24  
 .015000 12.60  
 .015000 1.14  
 .042800 10.27  
 .042800 24.70  
 .017800 10.27  
 .005700 .03  
 NPA/NXX TOTAL 122.43

END office Rev = MOU x (.0128 + .0095 + .0418 + .0057 + .0428)  
*(note elements)*  
 Local transport = .0128  
 Local switching = .0095  
 Inf surcharge = .0418  
 Intercept/100 = .0057  
 CCL terminating = .0428

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828

MESSAGE TYPE MINUTES OF USE MILEAGE  
 01 MTS 840 11.00  
 06 800 CALLS 316 11.00  
 10 TERMINATING MINUTES 577 11.00  
 TOTAL FACILITY 1733  
 LOCAL TRANSPORT ORIG 840  
 # OF TERMINATIONS 001

LOCAL TRANSPORT ORIG 316  
 # OF TERMINATIONS 001  
 LOCAL SWITCHING ORIG 840  
 LOCAL SWITCHING ORIG 316  
 INF. SURCHARGE/100 ORIG 840  
 INF. SURCHARGE/100 ORIG 316  
 LINE TERMINATION ORIG 840  
 LINE TERMINATION ORIG 316  
 INTERCEPT/100 ORIG 840  
 INTERCEPT/100 ORIG 316  
 LOCAL TRANSPORT TERM 577  
 # OF TERMINATIONS 001

LOCAL SWITCHING TERM 577  
 INF. SURCHARGE/100 TERM 577  
 CCL ORIGINATING 840  
 CCL ORIGINATING 76  
 CCL 7/8/900 CLOSED END 240  
 CCL TERMINATING 577  
 LINE TERMINATION TERM 577  
 INTERCEPT/100 TERM 577

RATE CATEGORY: TOTAL CHARGES  
 END OFFICE: 48.12  
 TRANSPORT: 25.60  
 ORIGINATING CCL: 13.74  
 TERMINATING CCL: 34.97  
 MISCELLANEOUS:

term switch (transport) =  
 mox (.000543 + .0128 + .0178)

termination = .000543  
 local transport term = .0128  
 line termination = .0178

REDACTED - FOR PUBLIC INSPECTION  
 INTRASATE INTERLATA  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-10-01  
 INVOICE #: FCCIC0911  
 BAN: 02390288FGD

Usage: 2011-09-21/2011-10-20 PIU OFFICE NWHPVAXA363 540-363  
 BILLING % RATE TOTAL CHARGE  
 .33 .000543 1.66  
 .33 .000543 .62  
 .33 .000543 1.14  
 .012800 10.75  
 .012800 4.04

.009500 7.98  
 .009500 3.00  
 .041800 .35  
 .041800 .13  
 .017800 14.95  
 .017800 5.62  
 .005700 .05  
 .005700 .02  
 .012800 7.39

.009500 5.48  
 .041800 .24  
 .015000 12.60  
 .015000 1.14  
 .042800 10.27  
 .042800 24.70  
 .017800 10.27  
 .005700 .03  
 NPA/NXX TOTAL 122.43

END office Rev = MOU x (.0128 + .0095 + .0418 + .0057 + .0428)  
*(note elements)*  
 Local transport = .0128  
 Local switching = .0095  
 Inf surcharge = .0418  
 Intercept/100 = .0057  
 CCL terminating = .0428

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828

MESSAGE TYPE MINUTES OF USE MILEAGE  
 01 MTS 840 11.00  
 06 800 CALLS 316 11.00  
 10 TERMINATING MINUTES 577 11.00  
 TOTAL FACILITY 1733  
 LOCAL TRANSPORT ORIG 840  
 # OF TERMINATIONS 001

LOCAL TRANSPORT ORIG 316  
 # OF TERMINATIONS 001  
 LOCAL SWITCHING ORIG 840  
 LOCAL SWITCHING ORIG 316  
 INF. SURCHARGE/100 ORIG 840  
 INF. SURCHARGE/100 ORIG 316  
 LINE TERMINATION ORIG 840  
 LINE TERMINATION ORIG 316  
 INTERCEPT/100 ORIG 840  
 INTERCEPT/100 ORIG 316  
 LOCAL TRANSPORT TERM 577  
 # OF TERMINATIONS 001

LOCAL SWITCHING TERM 577  
 INF. SURCHARGE/100 TERM 577  
 CCL ORIGINATING 840  
 CCL ORIGINATING 76  
 CCL 7/8/900 CLOSED END 240  
 CCL TERMINATING 577  
 LINE TERMINATION TERM 577  
 INTERCEPT/100 TERM 577

RATE CATEGORY: TOTAL CHARGES  
 END OFFICE: 48.12  
 TRANSPORT: 25.60  
 ORIGINATING CCL: 13.74  
 TERMINATING CCL: 34.97  
 MISCELLANEOUS:

*term switch (transport) =  
 mox (.000543 + .0128 + .0178)  
 termination = .000543  
 local transport term = .0128  
 line termination = .0178*

REDACTED - FOR PUBLIC INSPECTION  
 INTRASATE INTERLATA  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-10-01  
 INVOICE #: FCCIC0911  
 BAN: 02390288FGD

Usage: 2011-09-21/2011-10-20 PIU OFFICE NWHPVAXA363 540-363  
 BILLING % RATE TOTAL CHARGE  
 .33 .000543 1.66  
 .33 .000543 .62  
 .33 .000543 1.14  
 .012800 10.75  
 .012800 4.04

.009500 7.98  
 .009500 3.00  
 .041800 .35  
 .041800 .13  
 .017800 14.95  
 .017800 5.62  
 .005700 .05  
 .005700 .02  
 .012800 7.39

.009500 5.48  
 .041800 .24  
 .015000 12.60  
 .015000 1.14  
 .042800 10.27  
 .042800 24.70  
 .017800 10.27  
 .005700 .03  
 NPA/NXX TOTAL 122.43

*note elements)*  
 END office Rev = MOU x (.0128 + .0095 + .0418 + .0057 + .0428)  
 Local transport = .0128  
 Local switching = .0095  
 Inf surcharge = .0418  
 Intercept/100 = .0057  
 CCL terminating = .0428

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828

MESSAGE TYPE MINUTES OF USE MILEAGE  
 01 MTS 840 11.00  
 06 800 CALLS 316 11.00  
 10 TERMINATING MINUTES 577 11.00  
 TOTAL FACILITY 1733  
 LOCAL TRANSPORT ORIG 840  
 # OF TERMINATIONS 001

LOCAL TRANSPORT ORIG 316  
 # OF TERMINATIONS 001  
 LOCAL SWITCHING ORIG 840  
 LOCAL SWITCHING ORIG 316  
 INF. SURCHARGE/100 ORIG 840  
 INF. SURCHARGE/100 ORIG 316  
 LINE TERMINATION ORIG 840  
 LINE TERMINATION ORIG 316  
 INTERCEPT/100 ORIG 840  
 INTERCEPT/100 ORIG 316  
 LOCAL TRANSPORT TERM 577  
 # OF TERMINATIONS 001

LOCAL SWITCHING TERM 577  
 INF. SURCHARGE/100 TERM 577  
 CCL ORIGINATING 840  
 CCL ORIGINATING 76  
 CCL 7/8/900 CLOSED END 240  
 CCL TERMINATING 577  
 LINE TERMINATION TERM 577  
 INTERCEPT/100 TERM 577

RATE CATEGORY: TOTAL CHARGES  
 END OFFICE: 48.12  
 TRANSPORT: 25.60  
 ORIGINATING CCL: 13.74  
 TERMINATING CCL: 34.97  
 MISCELLANEOUS:

*term switch (transport) =  
 mox (.000543 + .0128 + .0178)  
 termination = .000543  
 local transport term = .0128  
 line termination = .0178*

REDACTED - FOR PUBLIC INSPECTION  
 INTRASATE INTERLATA  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-10-01  
 INVOICE #: FCCIC0911  
 BAN: 02390288FGD

Usage: 2011-09-21/2011-10-20 PIU OFFICE NWHPVAXA363 540-363  
 BILLING % RATE TOTAL CHARGE  
 .33 .000543 1.66  
 .33 .000543 .62  
 .33 .000543 1.14  
 .012800 10.75  
 .012800 4.04

.009500 7.98  
 .009500 3.00  
 .041800 .35  
 .041800 .13  
 .017800 14.95  
 .017800 5.62  
 .005700 .05  
 .005700 .02  
 .012800 7.39

.009500 5.48  
 .041800 .24  
 .015000 12.60  
 .015000 1.14  
 .042800 10.27  
 .042800 24.70  
 .017800 10.27  
 .005700 .03  
 NPA/NXX TOTAL 122.43

*note elements)*  
 END office Rev = MOU x (.0128 + .0095 + .0418 + .0057 + .0428)  
 Local transport = .0128  
 Local switching = .0095  
 Inf surcharge = .0418  
 Intercept/100 = .0057  
 CCL terminating = .0428

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828

MESSAGE TYPE MINUTES OF USE MILEAGE  
 01 MTS 840 11.00  
 06 800 CALLS 316 11.00  
 10 TERMINATING MINUTES 577 11.00  
 TOTAL FACILITY 1733  
 LOCAL TRANSPORT ORIG 840  
 # OF TERMINATIONS 001

LOCAL TRANSPORT ORIG 316  
 # OF TERMINATIONS 001  
 LOCAL SWITCHING ORIG 840  
 LOCAL SWITCHING ORIG 316  
 INF. SURCHARGE/100 ORIG 840  
 INF. SURCHARGE/100 ORIG 316  
 LINE TERMINATION ORIG 840  
 LINE TERMINATION ORIG 316  
 INTERCEPT/100 ORIG 840  
 INTERCEPT/100 ORIG 316  
 LOCAL TRANSPORT TERM 577  
 # OF TERMINATIONS 001

LOCAL SWITCHING TERM 577  
 INF. SURCHARGE/100 TERM 577  
 CCL ORIGINATING 840  
 CCL ORIGINATING 76  
 CCL 7/8/900 CLOSED END 240  
 CCL TERMINATING 577  
 LINE TERMINATION TERM 577  
 INTERCEPT/100 TERM 577

RATE CATEGORY: TOTAL CHARGES  
 END OFFICE: 48.12  
 TRANSPORT: 25.60  
 ORIGINATING CCL: 13.74  
 TERMINATING CCL: 34.97  
 MISCELLANEOUS:

term switch (transport) =  
 mox (.000543 + .0128 + .0178)

termination = .000543  
 local transport term = .0128  
 line termination = .0178

REDACTED - FOR PUBLIC INSPECTION  
 INTRASATE INTERLATA  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-10-01  
 INVOICE #: FCCIC0911  
 BAN: 02390288FGD

Usage: 2011-09-21/2011-10-20 PIU OFFICE NWHPVAXA363 540-363  
 BILLING % RATE TOTAL CHARGE  
 .33 .000543 1.66  
 .33 .000543 .62  
 .33 .000543 1.14  
 .012800 10.75

.012800 4.04  
 .009500 7.98  
 .009500 3.00  
 .041800 .35  
 .041800 .13  
 .017800 14.95  
 .017800 5.62  
 .005700 .05  
 .005700 .02  
 .012800 7.39

.009500 5.48  
 .041800 .24  
 .015000 12.60  
 .015000 1.14  
 .042800 10.27  
 .042800 24.70  
 .017800 10.27  
 .005700 .03  
 NPA/NXX TOTAL 122.43

END office Rev = MOU x (.0128 + .0095 + .0418 + .0057 + .0428)  
*(note elements)*

Local transport = .0128  
 Local switching = .0095  
 Inf surcharge = .0418  
 Intercept/100 = .0057  
 CCL terminating = .0428

SWITCHED ACCESS  
 FEATURE GROUP D

0004 BROADVIEW NETWORKS  
 MEDIA PROCESSING CENTER  
 P. O. BOX 982233  
 EL PASO, TX 79998-1820

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66

NEW HOPE  
 540-363-5277 Extension:  
 VA 24469 0000

PREVIOUS BALANCE: \$ .91

PAYMENTS APPLIED: \$ .00

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$ .91

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS \$ .24  
 INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 OTHER CHARGES AND CREDITS \$ .00  
 INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$ .24

TOTAL CURRENT CHARGES DUE: \$ .24

TOTAL AMOUNT DUE: \$ 1.15

BroadView Networks, Inc.  
 To: NEW HOPE TELEPHONE CO 02390004FGD

Check Number: 185344  
 Date: 11/21/2011

Invoice Number	Date	Description	Amount	Discount	Paid Amount
0239102011	11/01/2011	02390004FGD	\$ .24	\$ .00	\$ .24

*posted 12/1/11 reported to TDC Nov 2011 reported Dec 2011*

SWITCHED ACCESS  
FEATURE GROUP D

0211 GLOBAL CROSSING  
ATTN: COA  
225 KENNETH DRIVE

ROCHESTER, NY 14623

REMIT PAYMENT TO:  
NEW HOPE TELEPHONE COOPERATIVE  
ATTN: LAURIE HENSLEY  
P. O. BOX 66

NEW HOPE  
540-363-5277 Extension: VA 24469 0000

PAGE 1  
PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
INVOICE #: 0239102011  
BAN: 02390211FGD

OCN - 0239

PREVIOUS BALANCE: \$279.91

PAYMENTS APPLIED: \$187.90

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$92.01

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS  
INTERSTATE: \$75.18  
INTRASTATE: \$34.01  
OTHER CHARGES AND CREDITS  
INTERSTATE: \$ .00  
INTRASTATE: \$ .00  
LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$109.19

TOTAL CURRENT CHARGES DUE: \$109.19

TOTAL AMOUNT DUE: \$201.20

Global Crossing Invoice No.	COA Chase Check Reference	USD	21188 / Date	Check Date: Mar 23, 2012	Check No: 02110003	Gross Amount	Discount Amount	Net Amount
0239082011	BAN 02390211FGD		20Nov 01, 2011			109.19	0.00	109.19
0239112011	BAN 02390211FGD		20Dec 01, 2011			147.51	0.00	147.51
0239122011	BAN 02390211FGD		20Jan 01, 2012			128.57	0.00	128.57
0239092011	BAN 02390211FGD		20Oct 01, 2011			92.01	0.00	92.01
0239012012	BAN 02390211FGD		20Feb 01, 2012			110.19	0.00	110.19
<b>Total</b>	NECA 2012 ANNUAL ACCESS TARIFF DIRECT CASE, WC DOCKET NO. 12-233					<b>587.47</b>	<b>0.00</b>	<b>587.47</b>

SWITCHED ACCESS  
 FEATURE GROUP D

0222 VERIZON BUSINESS  
 MEDIA PROCESSING CENTER  
 P. O. BOX 981820

EL PASO, TX 79998-1820

REMIT PAYMENT TO:  
 NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66

(0222 MCI)

PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01

OCN - 0239

INVOICE #: 0239102011  
 BAN: 02390222FGD

NEW HOPE  
 540-363-5277 Extension:

VA 24469 0000

PREVIOUS BALANCE: \$1,186.84

PAYMENTS APPLIED: \$1,186.84

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$ .00

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS INTERSTATE: \$482.37  
 INTRASTATE: \$471.89

OTHER CHARGES AND CREDITS

INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 LATE FEES: \$ .00

ACCESS CHARGES: \$954.26

TOTAL CURRENT CHARGES DUE: \$954.26

TOTAL CURRENT SWITCHED

TOTAL AMOUNT DUE: \$954.26

Vendor No. T23920INV Our Account With You Check No. 3000258431

Payment Doc. No. 2000197401 Check Date 12/13/2011

Date	Invoice No.	Doc No.	Gross	Discount	Net
11/01/2011	10239SD022220	1900800075	954.26	0.00	954.26
11/01/2011	W0239SD055520	1900800078	634.05	0.00	634.05

Check Total 1,588.31

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828  
 REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66  
 NEW HOPE  
 540-363-5277 Extension:  
 OCN - 0239  
 VA 24469 0000  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
 INVOICE #: 0239102011  
 BAN: 02390288FGD

REDACTED - FOR PUBLIC INSPECTION

PREVIOUS BALANCE: \$2,496.72  
 PAYMENTS APPLIED: \$2,496.72  
 ADJUSTMENTS: \$.00  
 PAST DUE AMOUNT: \$.00

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS INTERSTATE: \$1,436.45  
 INTRASTATE: \$501.63  
 OTHER CHARGES AND CREDITS INTERSTATE: \$.00  
 INTRASTATE: \$.00  
 LATE FEES: \$.00  
 ACCESS CHARGES: \$1,938.08  
 TOTAL CURRENT CHARGES DUE: \$1,938.08  
 TOTAL AMOUNT DUE: \$1,938.08

TOTAL DEPOSITS, CREDITS AND INTEREST

11/29 DEPOSIT 5,806.99  
 11/29 DEPOSIT 564.75  
 11/29 DEPOSIT 1,261.74  
 11/30 B&C Solix Inc NEW HOPE TELEPHONE COM 1,982.91  
 11/30 PAYMENTS AT&T 0007NEW HOPE TEL CO 63.51  
 11/30 PAYABLES NATIONAL EXCHANG NEW HOPE TEL COOP 1,938.08  
 = \$85,759.37

ACCOUNT SUMMARY

Your previous balance as of 10/31/2011 \$42,359.84  
 Checks -0.00  
 Other withdrawals, debits and service charges -0.00  
 Deposits, credits and interest +6.96  
 Your new balance as of 11/30/2011 \$42,366.80

INTEREST SUMMARY

Interest paid this statement period \$6.96  
 2011 interest paid year-to-date \$277.59  
 Interest rate 0.20%  
 Annual percentage yield (APY) earned 0.20%

ANNUAL ACCESS TARIFF DIRECT CASE NO. 12-233 DOCKET NO. 11/30/2011

NECA 2012 INITIAL ACCESS TARIFF DIRECT CASE NO. 12-233 DOCKET NO. 11/30/2011

SWITCHED ACCESS  
FEATURE GROUP D

0333 SPRINT  
C/O TEOCO, MET  
12150 MONUMENT DR.  
SUITE 700  
FAIRFAX, VA 22033

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
ATTN: LAURIE HENSLEY  
P. O. BOX 66

NEW HOPE  
540-363-5277 Extension:

VA 24469 0000

REDACTED - FOR PUBLIC INSPECTION  
PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
INVOICE #: 0239102011  
BAN: 02390333FGD

OCN - 0239

PREVIOUS BALANCE: \$1,470.38

PAYMENTS APPLIED: \$1,470.38

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$ .00

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS

INTERSTATE: \$706.33  
INTRASTATE: \$318.57

OTHER CHARGES AND CREDITS

INTERSTATE: \$ .00  
INTRASTATE: \$ .00  
LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$1,024.90

TOTAL CURRENT CHARGES DUE: \$1,024.90

TOTAL AMOUNT DUE: \$1,024.90

0239102011

SPRINT NEXTEL

Sprint

P.O. Box 63670

No. 12065839

DATE: 11/23/2011 VENDOR NAME: NEW HOPE TELEPHONE COOPERATIVE

VENDOR NO. 001364731

INVOICE NO	INVOICE DATE	DESCRIPTION	DISC. AMOUNT	NET AMOUNT
02390333FGD	11/01/2011	0239102011	0.00	1,024.90

*Received 11/25/11  
number 11/25/11  
we have 10/11*

NECA 2012 ANNUAL ACCESS TARIFF DIRECT CASE, WQ DOCKET NO. 12-233

SWITCHED ACCESS 0432 QWEST COMMUNICATIONS  
 ATTN: M.E.T.  
 C/O TEOCO CORPORATION  
 12150 MONUMENT DR-STE 700  
 FAIRFAX, VA 22033

PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
 INVOICE #: 0239102011  
 BAN: 02390432FGD

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66

OCN - 0239

NEW HOPE VA 24469 0000  
 540-363-5277 Extension:

PREVIOUS BALANCE: \$288.61

PAYMENTS APPLIED: \$ .00

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$288.61

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS  
 INTERSTATE: \$197.40  
 INTRASTATE: \$47.09  
 OTHER CHARGES AND CREDITS  
 INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$244.49

TOTAL CURRENT CHARGES DUE: \$244.49

TOTAL AMOUNT DUE: \$533.10

DEPOSITS, INTEREST AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT(\$)
11/02	160587 QWEST - 0101 0007NEW HOPE TELEPHO	288.61
11/03	DEPOSIT	3,884.76
11/03	DEPOSIT	5,945.00
11/10	DEPOSIT	2,196.97
11/10	DEPOSIT	2,330.22
11/10	DEPOSIT	3,149.84
11/10	DEPOSIT	3,247.30
11/18	DEPOSIT	1,549.16
11/18	DEPOSIT	1,660.34
11/18	DEPOSIT	2,173.25
11/18	DEPOSIT	2,665.37
11/18	DEPOSIT	23,306.09
11/23	DEPOSIT CORRECTION	77.00
11/23	DEPOSIT	2,000.00

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66  
 NEW HOPE  
 540-363-5277 Extension:  
 VA 24469 0000  
 OCN - 0239

PREVIOUS BALANCE: \$6.38  
 PAYMENTS APPLIED: \$3.62  
 ADJUSTMENTS: \$.00  
 PAST DUE AMOUNT: \$2.76

DETAIL OF CURRENT CHARGES  
 SWITCHED ACCESS  
 INTERSTATE: \$.00  
 INTRASTATE: \$.29  
 OTHER CHARGES AND CREDITS  
 INTERSTATE: \$.00  
 INTRASTATE: \$.00  
 LATE FEES: \$.00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$.29  
 TOTAL CURRENT CHARGES DUE: \$.29  
 TOTAL AMOUNT DUE: \$3.05

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMT	NET AMT
0239102011	01-NOV-11	02395102FGD	0.00	78.56
0239102011-218261	01-NOV-11	02390948FGD	0.00	0.29

SWITCHED ACCESS  
 FEATURE GROUP D  
 5102 LEVEL 3 COMMUNICATIONS  
 ATTN: BLASE GARESKI  
 712 NORTH MAIN STREET  
 COUDERSPORT, PA 16915

PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
 INVOICE #: 0239102011  
 BAN: 02395102FGD

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE OCN - 0239  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66

NEW HOPE VA 24469 0000  
 540-363-5277 Extension:

PREVIOUS BALANCE: \$171.78

PAYMENTS APPLIED: \$77.80

ADJUSTMENTS: \$.00

PAST DUE AMOUNT: \$93.98

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS \$58.39  
 INTERSTATE: \$20.17  
 INTRASTATE:  
 OTHER CHARGES AND CREDITS \$.00  
 INTERSTATE: \$.00  
 INTRASTATE: \$.00  
 LATE FEES: \$.00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$78.56

TOTAL CURRENT CHARGES DUE: \$78.56

TOTAL AMOUNT DUE: \$172.54

**Level 3 Communications, LLC** No. **3661139**  
 DATE 07-DEC-11 CUST. ACCT. NO. VENDOR NAME NEW HOPE TELEPHONE C VENDOR NO: 146567

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMT	NET AMT
0239102011	01-NOV-11	02395102FGD	0.00	78.56
0239102011-218261	01-NOV-11	02390948FGD	0.00	0.29

BAN#0239D6963

6963 BELL ATLANTIC COMMS., INC.  
DBA VERIZON LONG DISTANCE  
MAIL CODE 4276950-107  
2400 N. GLENVILLE DRIVE  
RICHARDSON, TX 75082

PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-11-01  
INVOICE #: 0239102011  
BAN: 02396963FGD

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
ATTN: LAURIE HENSLEY  
P. O. BOX 66  
OCN - 0239

NEW HOPE  
540-363-5277 Extension: VA 24469 0000

PREVIOUS BALANCE: \$1,057.68

PAYMENTS APPLIED: \$ .00

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$1,057.68

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS \$209.83  
INTERSTATE: \$422.21  
OTHER CHARGES AND CREDITS \$ .00  
INTERSTATE: \$ .00  
INTRASTATE: \$ .00  
LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$632.04

TOTAL CURRENT CHARGES DUE: \$632.04

TOTAL AMOUNT DUE: \$1,689.72

Ver TNCNV00125 Our Account With You Check No. 3000257051  
Ven VeriNEW HOPE TELEPHONE COMPAN Payment Doc. No. 2000194047 Check Date 12/02/2011

Date	Invoice No.	Doc No.	Gross	Discount	Net
11/01/2011	02396963FGD	1900777795	632.04	0.00	632.04

Checked 12-5-11 632.04  
repaired 12/11  
disputed 12/11

Check Total

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828

MESSAGE TYPE MINUTES OF USE MILEAGE  
 01 MTS 840 11.00  
 06 800 CALLS 316 11.00  
 10 TERMINATING MINUTES 577 11.00  
 TOTAL FACILITY 1733  
 LOCAL TRANSPORT ORIG 840  
 # OF TERMINATIONS 001

LOCAL TRANSPORT ORIG 316  
 # OF TERMINATIONS 001  
 LOCAL SWITCHING ORIG 840  
 LOCAL SWITCHING ORIG 316  
 INF. SURCHARGE/100 ORIG 840  
 INF. SURCHARGE/100 ORIG 316  
 LINE TERMINATION ORIG 840  
 LINE TERMINATION ORIG 316  
 INTERCEPT/100 ORIG 840  
 INTERCEPT/100 ORIG 316  
 LOCAL TRANSPORT TERM 577  
 # OF TERMINATIONS 001

LOCAL SWITCHING TERM 577  
 INF. SURCHARGE/100 TERM 577  
 CCL ORIGINATING 840  
 CCL ORIGINATING 76  
 CCL 7/8/900 CLOSED END 240  
 CCL TERMINATING 577  
 LINE TERMINATION TERM 577  
 INTERCEPT/100 TERM 577

RATE CATEGORY: TOTAL CHARGES  
 END OFFICE: 48.12  
 TRANSPORT: 25.60  
 ORIGINATING CCL: 13.74  
 TERMINATING CCL: 34.97  
 MISCELLANEOUS:

*term switch (transport) =  
 mox (.000543 + .0128 + .0178)  
 termination = .000543  
 local transport term = .0128  
 line termination = .0178*

REDACTED - FOR PUBLIC INSPECTION  
 INTRASATE INTERLATA  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-10-01  
 INVOICE #: FCCIC0911  
 BAN: 02390288FGD

Usage: 2011-09-21/2011-10-20 PIU OFFICE NWHPVAXA363 540-363  
 BILLING % RATE TOTAL CHARGE  
 .33 .000543 1.66  
 .33 .000543 .62  
 .33 .000543 1.14  
 .012800 10.75  
 .012800 4.04

.009500 7.98  
 .009500 3.00  
 .041800 .35  
 .041800 .13  
 .017800 14.95  
 .017800 5.62  
 .005700 .05  
 .005700 .02  
 .012800 7.39

.009500 5.48  
 .041800 .24  
 .015000 12.60  
 .015000 1.14  
 .042800 10.27  
 .042800 24.70  
 .017800 10.27  
 .005700 .03  
 NPA/NXX TOTAL 122.43

*note elements)*  
 END office Rev = MOU x (.0128 + .0095 + .0418 + .0057 + .0428)  
 Local transport = .0128  
 Local switching = .0095  
 Inf surcharge = .0418  
 Intercept/100 = .0057  
 CCL terminating = .0428

SWITCHED ACCESS 0288 ATT MEDIA PROCESSING CENTER  
 FEATURE GROUP D PO BOX 981828  
 EL PASO, TX 79998-1828

MESSAGE TYPE MINUTES OF USE MILEAGE  
 01 MTS 840 11.00  
 06 800 CALLS 316 11.00  
 10 TERMINATING MINUTES 577 11.00  
 TOTAL FACILITY 1733  
 LOCAL TRANSPORT ORIG 840  
 # OF TERMINATIONS 001

LOCAL TRANSPORT ORIG 316  
 # OF TERMINATIONS 001  
 LOCAL SWITCHING ORIG 840  
 LOCAL SWITCHING ORIG 316  
 INF. SURCHARGE/100 ORIG 840  
 INF. SURCHARGE/100 ORIG 316  
 LINE TERMINATION ORIG 840  
 LINE TERMINATION ORIG 316  
 INTERCEPT/100 ORIG 840  
 INTERCEPT/100 ORIG 316  
 LOCAL TRANSPORT TERM 577  
 # OF TERMINATIONS 001

LOCAL SWITCHING TERM 577  
 INF. SURCHARGE/100 TERM 577  
 CCL ORIGINATING 840  
 CCL ORIGINATING 76  
 CCL 7/8/900 CLOSED END 240  
 CCL TERMINATING 577  
 LINE TERMINATION TERM 577  
 INTERCEPT/100 TERM 577

RATE CATEGORY: TOTAL CHARGES  
 END OFFICE: 48.12  
 TRANSPORT: 25.60  
 ORIGINATING CCL: 13.74  
 TERMINATING CCL: 34.97  
 MISCELLANEOUS:

*term switch (transport) =  
 mox (.000543 + .0128 + .0178)  
 termination = .000543  
 local transport term = .0128  
 line termination = .0178*

REDACTED - FOR PUBLIC INSPECTION  
 INTRASATE INTERLATA  
 PAST DUE AFTER: 2011-12-01 BILL DATE: 2011-10-01  
 INVOICE #: FCCIC0911  
 BAN: 02390288FGD

Usage: 2011-09-21/2011-10-20 PIU OFFICE NWHPVAXA363 540-363  
 BILLING % RATE TOTAL CHARGE  
 .33 .000543 1.66  
 .33 .000543 .62  
 .33 .000543 1.14  
 .012800 10.75  
 .012800 4.04

.009500 7.98  
 .009500 3.00  
 .041800 .35  
 .041800 .13  
 .017800 14.95  
 .017800 5.62  
 .005700 .05  
 .005700 .02  
 .012800 7.39

.009500 5.48  
 .041800 .24  
 .015000 12.60  
 .015000 1.14  
 .042800 10.27  
 .042800 24.70  
 .017800 10.27  
 .005700 .03  
 NPA/NXX TOTAL 122.43

*note elements)*  
 END office Rev = MOU x (.0128 + .0095 + .0418 + .0057 + .0428)  
 Local transport = .0128  
 Local switching = .0095  
 Inf surcharge = .0418  
 Intercept/100 = .0057  
 CCL terminating = .0428

SWITCHED ACCESS  
 FEATURE GROUP D

0004 BROADVIEW NETWORKS  
 MEDIA PROCESSING CENTER  
 P. O. BOX 982233  
 EL PASO, TX 79998-1820

REMIT PAYMENT TO: NEW HOPE TELEPHONE COOPERATIVE  
 ATTN: LAURIE HENSLEY  
 P. O. BOX 66

NEW HOPE  
 540-363-5277 Extension:  
 VA 24469 0000

PREVIOUS BALANCE: \$ .91

PAYMENTS APPLIED: \$ .00

ADJUSTMENTS: \$ .00

PAST DUE AMOUNT: \$ .91

DETAIL OF CURRENT CHARGES

SWITCHED ACCESS \$ .24  
 INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 OTHER CHARGES AND CREDITS \$ .00  
 INTERSTATE: \$ .00  
 INTRASTATE: \$ .00  
 LATE FEES: \$ .00

TOTAL CURRENT SWITCHED ACCESS CHARGES: \$ .24

TOTAL CURRENT CHARGES DUE: \$ .24

TOTAL AMOUNT DUE: \$ 1.15

BroadView Networks, Inc.  
 To: NEW HOPE TELEPHONE CO 02390004FGD

Check Number: 185344  
 Date: 11/21/2011

Invoice Number	Date	Description	Amount	Discount	Paid Amount
0239102011	11/01/2011	02390004FGD	\$ .24	\$ .00	\$ .24

*posted 12/1/11 reported to TDC Nov 2011 reported Dec 2011*























**Explanations**  
**Study Area Number:**  
**190243**



**Explanations**  
**Study Area Number:**  
**190248**



**Explanations**  
**Study Area Number:**  
**190249**





**Explanations**  
**Study Area Number:**  
**190250**



**Explanations**  
**Study Area Number:**  
**197251**

