

RICHARD A. CUTLER
KENT R. CUTLER
BRIAN J. DONAHOE **
STEVEN J. SARBACKER **
JAYNA M. VOSS
MICHAEL D. BORNITZ †
TRENT A. SWANSON *
RYAN J. TAYLOR °
KIMBERLY R. WASSINK
MEREDITH A. MOORE
DAVID L. EDWARDS
NATHAN S. SCHOEN †
ONNA B. DOMINIACK #
AMY L. ELLIS ^
NICHOLE MOHNING ROTHS *
WILLIAM D. SIMS #

CUTLER & DONAHOE, LLP
ATTORNEYS AT LAW

Telephone (605) 335-4950

Fax (605) 335-4961

www.cutlerlawfirm.com

June 17, 2008

JEAN BROCKMUELLER, CPA (Inactive)
BUSINESS MANAGER

*Also licensed to practice
in Minnesota

#Also licensed to practice
in Iowa

‡Also licensed to practice
in Nebraska

+Also licensed to practice
in Missouri

^Also licensed to practice
in Colorado

*Also licensed to practice
in Kansas

†Admitted to practice in
United States Tax Court

°Also licensed as a
Certified Public Accountant

VIA EMAIL TO PATTY.VANGERPEN@STATE.SD.US

Ms. Patricia Van Gerpen
South Dakota Public Utilities Commission
Capitol Building, 1st Floor
500 East Capitol Avenue
Pierre, SD 57501-5070

RE: *TC08-005 – In the Matter of the Complaint of Orbitcom, Inc. Against Global Crossing
Telecommunications, Inc.*

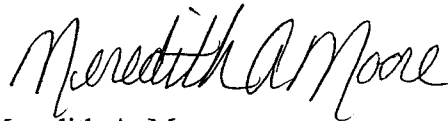
Dear Ms. Van Gerpen:

Enclosed for filing in the above matter, please find the Affidavit of Meredith A. Moore.
Should you have any questions or concerns, please do not hesitate to contact me.

Thank you for your assistance.

Sincerely,

CUTLER & DONAHOE, LLP



Meredith A. Moore
For the Firm

MAM/cmc

Enclosure

cc: Mr. Keith Senger (via email)
Ms. Kara Semmler (via email)
Mr. William Van Camp (via email)
Mr. Matthew Meert (via email)

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA**

IN THE MATTER OF THE COMPLAINT
OF ORBITCOM, INC. AGAINST GLOBAL
CROSSING TELECOMMUNICATIONS,
INC.

TC08-005

AFFIDAVIT OF MEREDITH A. MOORE

STATE OF SOUTH DAKOTA)
 : SS
COUNTY OF MINNEHAHA)

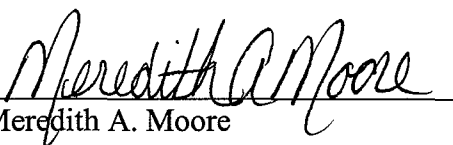
COMES NOW Meredith A. Moore, after first being duly sworn, and deposes and states as follows:

1. I am one of the attorneys for the Complainant, Orbitcom, Inc. ("Orbitcom"). I make this affidavit in further opposition to Defendant's Motion to Dismiss.

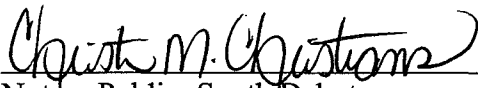
2. In its Reply Memorandum in support of its Motion to Dismiss, Global Crossing stated that Orbitcom failed to produce copies of the revised billing statements it referenced in its Opposition to Global Crossing's Motion. Accordingly, true and correct copies of the cover pages for the revised billing statements invoiced to Global Crossing by Orbitcom on September 12, 2008, are hereby submitted in furtherance of Orbitcom's defenses to Global Crossing's Motion to Dismiss.

3. Further you Affiant sayeth naught.

Dated this 17th day of June, 2008.


Meredith A. Moore

Subscribed and sworn to before me
this 17th day of June, 2008.


Notary Public- South Dakota
My commission expires: 9-19-09

<SEAL>

CERTIFICATE OF SERVICE

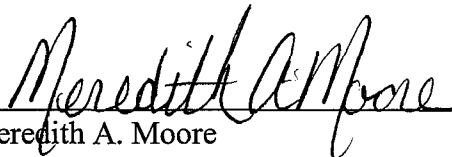
The undersigned hereby certifies that a true and correct copy of the foregoing was served electronically on the 17th day of June, 2008, upon the following:

Ms. Patricia Van Gerpen
Executive Director
South Dakota Public Utilities Commission
500 East Capitol
Pierre, SD 57501
patty.vangerpen@state.sd.us
Telephone: 605-773-3201

Mr. David Jacobson
Staff Analyst
South Dakota Public Utilities Commission
500 East Capitol
Pierre, SD 57501
david.jacobson@state.sd.us
Telephone: 605-773-3201

Ms. Kara Semmler
Staff Attorney
South Dakota Public Utilities Commission
500 East Capitol
Pierre, SD 57501
kara.semmler@state.sd.us
Telephone: 605-773-3201

Mr. William Van Camp
Olinger, Lovald, McCahren & Reimers
PO Box 66
Pierre, SD 57501
wmvcjr@hotmail.com
Telephone: 605-224-8851


Meredith A. Moore

909A - ORBITCOM

BAN 8080SD0444
 Invoice 00021214
 Company Code 909A
 Invoice Date Sep 12, 2007
 ACNA ALN

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 GLOBAL CROSSING TELECOMMUNICATIONS
 1120 PITTSFORD-VICTOR RD 2ND FLOOR
 PITTSFORD NY 14534

UNBUNDLED BILLING

Balance Due Information

Explanation	Amount
Previous Balance	\$ 118,003.18
Adjustments	\$ 0.00
Balance Forward	\$ 118,003.18

Detail Of Current Charges

Explanation	Amount
SOUTH DAKOTA	
Usage Charges	
8080 - ORBITCOM	
IntraState - IntraLATA	4,401.43
InterState - InterLATA	2,093.89
Other Charges and Credits	
8080 - ORBITCOM	
IntraState - IntraLATA	216,661.85
InterState - InterLATA	216,661.85
Total Usage Charges	\$ 6,495.32
Total Current Charges	\$ 6,495.32

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 124,498.50

R:156 G:000 S:000000

909A - ORBITCOM

BAN	914AND0444
Invoice	00021346
Company Code	909A
Invoice Date	Sep 12, 2007
ACNA	ALN

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
ATTN: COA
GLOBAL CROSSING TELECOMMUNICATIONS
1120 PITTSFORD-VICTOR RD 2ND FLOOR
PITTSFORD NY 14534

UNBUNDLED BILLING

Balance Due Information

Explanation	Amount
Previous Balance	\$ 46,648.08
Adjustments	\$ 0.00
Balance Forward	\$ 46,648.08

Detail Of Current Charges

Explanation	Amount
NORTH DAKOTA	
Usage Charges	
914A - ORBITCOM	
IntraState - InterLATA	2,001.05
InterState - InterLATA	947.07
Other Charges and Credits	
914A - ORBITCOM	
IntraState - IntraLATA	37,980.67
InterState - InterLATA	37,980.67
Total Usage Charges	\$ 2,948.12
Total Current Charges	\$ 2,948.12

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007	\$ 49,596.20
-------------------------	--------------

R:156 G:000 S:00000

909A - ORBITCOM

BAN 910AID0444
 Invoice 00021242
 Company Code 909A
 Invoice Date Sep 12, 2007
 ACNA ALN

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 ATTN: COA
 GLOBAL CROSSING TELECOMMUNICATIONS
 1120 PITTSFORD-VICTOR RD 2ND FLOOR
 PITTSFORD NY 14534

UNBUNDLED BILLING

Balance Due Information

Explanation	Amount
Previous Balance	\$ 16,907.70
Adjustments	
Sep 4 CASH PAYMENT	4,475.74R
Balance Forward	\$ 12,431.96

Detail Of Current Charges

Explanation	Amount
IOWA	
Usage Charges	
910A - ORBITCOM	
IntraState - InterLATA	1,166.32
InterState - InterLATA	551.51
Other Charges and Credits	
910A - ORBITCOM	
IntraState - IntraLATA	2,340.86
InterState - InterLATA	2,340.86R
Total Usage Charges	\$ 1,717.83
Total Current Charges	\$ 1,717.83

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 14,149.79

R:156 G:000 S:00000

909A - ORBITCOM

BAN 911AMD0444
 Invoice 00021270
 Company Code 909A
 Invoice Date Sep 12, 2007
 ACNA ALN

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 GLOBAL CROSSING TELECOMMUNICATIONS
 1100 PITTSFORD-VICTOR RD 2ND FLOOR
 PITTSFORD NY 14534

UNBUNDLED BILLING
 Balance Due Information

R:156 G:000 S:000000

Explanation	Amount
Previous Balance	\$ 1,332.52
Adjustments	
Sep 4 CASH PAYMENT	396.59
Balance Forward	\$ 935.93

Detail Of Current Charges

Explanation	Amount
MINNESOTA	
Usage Charges	
911A - ORBITCOM	
IntraState - InterLATA	356.05
InterState - InterLATA	196.64
Other Charges and Credits	
911A - ORBITCOM	
IntraState - IntraLATA	1,050.19
InterState - InterLATA	1,050.19
Total Usage Charges	\$ 552.69
Total Current Charges	\$ 552.69

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 1,488.62

909A - ORBITCOM

BAN 912AOD0400
 Invoice 00021293
 Company Code 909A
 Invoice Date Sep 12, 2007
 ACNA ASI

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 GLOBAL CROSSING TELECOMMUNICATIONS
 1120 PITTSFORD-VICTOR RD 2ND FLOOR
 PITTSFORD NY 14534

UNBUNDLED BILLING
 Balance Due Information

R:156 G:000 S:00000

Explanation	Amount
Previous Balance	\$ 3.38
Adjustments	
Sep 4 CASH PAYMENT	1.19 R
Balance Forward	\$ 2.19

Detail Of Current Charges

Explanation	Amount
MONTANA	
Usage Charges	
912A - ORBITCOM	
IntraState - InterLATA	0.41
InterState - InterLATA	0.24
Other Charges and Credits	
912A - ORBITCOM	
IntraState - intraLATA	0.41
InterState - InterLATA	0.41 R
Total Usage Charges	\$ 0.65
Total Current Charges	\$ 0.65

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 2.84

909A - ORBITCOM

BAN 912AOD0444
 Invoice 00021296
 Company Code 909A
 Invoice Date Sep 12, 2007
 ACNA ALN

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 ATTN: COA
 GLOBAL CROSSING TELECOMMUNICATIONS
 1120 PITTSFORD-VICTOR RD 2ND FLOOR
 PITTSFORD NY 14534

UNBUNDLED BILLING

Balance Due Information

Explanation	Amount
Previous Balance	\$ 1,231.19
Adjustments	
Sep 4 CASH PAYMENT	348.24R
Balance Forward	\$ 882.95

Detail Of Current Charges

Explanation	Amount
MONTANA	
Usage Charges	
912A - ORBITCOM	
IntraState - InterLATA	229.21
InterState - InterLATA	110.27
Other Charges and Credits	
912A - ORBITCOM	
IntraState - IntraLATA	1,048.07
InterState - InterLATA	1,048.07R
Total Usage Charges	\$ 339.48
Total Current Charges	\$ 339.48

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 1,222.43

R:156 G:000 S:000000

909A - ORBITCOM

BAN
 Invoice
 Company Code
 Invoice Date
 ACNA

913AED0244
 00021315
 909A
 Sep 12, 2007
 AUD

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 GLOBAL CROSSING TELECOMMUNICATIONS
 1120 PITTSFORD-VICTOR RD 2ND FLOOR 14534
 PITTSFORD NY

UNBUNDLED BILLING
 Balance Due Information

R:156 G:000 S:00000

Explanation	Amount
Previous Balance	\$ 5.01
Adjustments	\$ 0.00
Balance Forward	\$ 5.01

Detail Of Current Charges

Explanation	Amount
NEBRASKA	
Other Charges and Credits	
913A - ORBITCOM	
IntraState - IntraLATA	19.20
InterState - InterLATA	19.20R
Total Current Charges	\$ 0.00

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007	\$ 5.01
-------------------------	---------

909A - ORBITCOM

BAN
Invoice
Company Code
Invoice Date
ACNA

915AWD0244
00021373
909A
Sep 12, 2007
AUD

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
GLOBAL CROSSING TELECOMMUNICATIONS
1120 PITTSFORD-VICTOR RD 2ND FLOOR 14534
PITTSFORD NY

UNBUNDLED BILLING
Balance Due Information

Explanation	Amount
Previous Balance	\$ 55.21
Adjustments	
Sep 4 CASH PAYMENT	11.62 ^R
Balance Forward	\$ 43.59

Detail Of Current Charges

Explanation	Amount
WYOMING	
Usage Charges	
915A - ORBITCOM	
IntraState - IntraLATA	1.88
InterState - InterLATA	0.96
Other Charges and Credits	
915A - ORBITCOM	
IntraState - IntraLATA	192.42
InterState - InterLATA	191.69 ^R
Total Usage Charges	\$ 2.84
Total Other Charges and Credits	\$ 0.73
Total Current Charges	\$ 3.57

Remit Payment To: 909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 47.16

R:156 G:000 S:000000

909A - ORBITCOM

BAN
Invoice
Company Code
Invoice Date
ACNA

915AWD0444
00021377
909A
Sep 12, 2007
ALN

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
ATTN: COA
GLOBAL CROSSING TELECOMMUNICATIONS
12701 PITTSFORD-VICTOR RD 2ND FLOOR
PITTSFORD NY 14534

UNBUNDLED BILLING

Balance Due Information

Explanation	Amount
Previous Balance	\$ 59,416.47
Adjustments	\$ 0.00
Balance Forward	\$ 59,416.47

Detail Of Current Charges

Explanation	Amount
WYOMING	
Usage Charges	
915A - ORBITCOM	
IntraState - IntraLATA	2,848.19
InterState - InterLATA	1,353.43
Other Charges and Credits	
915A - ORBITCOM	
IntraState - IntraLATA	60,251.19
InterState - InterLATA	60,251.19
Total Usage Charges	\$ 4,201.62
Total Current Charges	\$ 4,201.62

Remit Payment To: 909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 63,618.09

R:156 G:000 S:00000

909A - ORBITCOM

BAN
Invoice
Company Code
Invoice Date
ACNA

955DXD0444
00021397
909A
Sep 12, 2007
ALN

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
GLOBAL CROSSING TELECOMMUNICATIONS
11120 PITTSFORD-VICTOR RD 2ND FLOOR
PITTSFORD NY 14534

UNBUNDLED BILLING

Balance Due Information

Explanation	Amount
Previous Balance	\$ 351.62
Adjustments	
Sep 4 CASH PAYMENT	82.87 ^R
Balance Forward	\$ 268.75

Detail Of Current Charges

Explanation	Amount
NEW MEXICO	
Usage Charges	
955D - ORBITCOM	
IntraState - InterLATA	59.15
InterState - InterLATA	27.96
NORTH DAKOTA	
Other Charges and Credits	
914A - ORBITCOM	
IntraState - IntraLATA	9.71
InterState - InterLATA	9.71 ^R
Total Usage Charges	\$ 87.11
Total Current Charges	\$ 87.11

Remit Payment To: 909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 355.86

R:156 G:000 S:00000

909A - ORBITCOM

BAN 377CCD0444
 Invoice 00021200
 Company Code 909A
 Invoice Date Sep 12, 2007
 ACNA ALN

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 GLOBAL CROSSING TELECOMMUNICATIONS
 1120 PITTSFORD-VICTOR RD 2ND FLOOR
 PITTSFORD NY 14534

UNBUNDLED BILLING
 Balance Due Information

Explanation	Amount
Previous Balance	\$ 616.00
Adjustments	
Sep 4 CASH PAYMENT	62.00R
Balance Forward	\$ 554.00

Detail Of Current Charges

Explanation	Amount
COLORADO	
Usage Charges	
377C - ORBITCOM	
IntraState - InterLATA	39.21
InterState - InterLATA	18.78
Other Charges and Credits	
377C - ORBITCOM	
IntraState - IntraLATA	636.67R
InterState - InterLATA	636.67
Total Usage Charges	\$ 57.99
Total Current Charges	\$ 57.99

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007	\$ 611.99
-------------------------	-----------

R:156 G:000 S:00000

909A - ORBITCOM

BAN
 Invoice
 Company Code
 Invoice Date
 ACNA

911AMD0322
 00021267
 909A
 Sep 12, 2007
 ASI

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 GLOBAL CROSSING TELECOMMUNICATIONS
 1120 PITTSFORD-VICTOR RD 2ND FLOOR
 PITTSFORD NY 14534

UNBUNDLED BILLING
 Balance Due Information

R:156 G:000 S:00000

Explanation	Amount
Previous Balance	\$ 3.21
Adjustments	
Sep 4 CASH PAYMENT	0.34 ^R
Balance Forward	\$ 2.87

Detail Of Current Charges

Explanation	Amount
MINNESOTA	
Usage Charges	
911A - ORBITCOM	
IntraState - InterLATA	0.11
InterState - InterLATA	0.06
Other Charges and Credits	
911A - ORBITCOM	
IntraState - IntraLATA	13.26 ^R
InterState - InterLATA	13.31
Total Usage Charges	\$ 0.17
Total Other Charges and Credits	\$ 0.05
Total Current Charges	\$ 0.22

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 3.09

909A - ORBITCOM

BAN
 Invoice
 Company Code
 Invoice Date
 ACNA

910AIDGLOB
 00021260
 909A
 Sep 12, 2007
 VP2

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 GLOBAL CROSSING TELECOMMUNICATIONS
 1120 PITTSFORD-VICTOR RD 2ND FLOOR
 PITTSFORD NY 14534

UNBUNDLED BILLING
 Balance Due Information

R:156 G:000 S:00000

Explanation	Amount
Previous Balance	\$ 104.61
Adjustments	
Sep 4 CASH PAYMENT	51.52 ^R
Balance Forward	\$ 53.09

Detail Of Current Charges

Explanation	Amount
IOWA	
Usage Charges	
910A - ORBITCOM	
IntraState - InterLATA	33.27
InterState - InterLATA	15.76
Other Charges and Credits	
910A - ORBITCOM	
IntraState - IntraLATA	46.19
IntraState - InterLATA	0.40
InterState - InterLATA	45.79 ^R
Total Usage Charges	\$ 49.03
Total Other Charges and Credits	\$ 0.80
Total Current Charges	\$ 49.83

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 102.92

909A - ORBITCOM

BAN
Invoice
Company Code
Invoice Date
ACNA

8080SDGLOB
00021236
909A
Sep 12, 2007
VP2

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
GLOBAL CROSSING TELECOMMUNICATIONS
1120 PITTSFORD-VICTOR RD 2ND FLOOR
PITTSFORD NY 14534

UNBUNDLED BILLING
Balance Due Information

Explanation	Amount
Previous Balance	\$ 136.94
Adjustments	
Sep 4 CASH PAYMENT	45.62
Balance Forward	\$ 91.32

Detail Of Current Charges

Explanation	Amount
SOUTH DAKOTA	
Usage Charges	
8080 - ORBITCOM	
IntraState - IntraLATA	65.87
InterState - InterLATA	31.62
Other Charges and Credits	
8080 - ORBITCOM	
IntraState - IntraLATA	1,637.56
InterState - InterLATA	1,636.75
Total Usage Charges	\$ 97.49
Total Other Charges and Credits	\$ 0.81
Total Current Charges	\$ 98.30

Remit Payment To: 909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 189.62

R:156 G:000 S:00000

909A - ORBITCOM

BAN 913AEDGLOB
Invoice 00021337
Company Code 909A
Invoice Date Sep 12, 2007
ACNA VP2

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
GLOBAL CROSSING TELECOMMUNICATIONS
1120 PITTSFORD-VICTOR RD 2ND FLOOR
PITTSFORD NY 14534

UNBUNDLED BILLING
Balance Due Information

Explanation	Amount
Previous Balance	\$ 56.54
Adjustments	
Sep 4 CASH PAYMENT	14.91 6
Balance Forward	\$ 41.63

Detail Of Current Charges

Explanation	Amount
NEBRASKA	
Usage Charges	
913A - ORBITCOM	
IntraState - InterLATA	8.97
InterState - InterLATA	4.33
Other Charges and Credits	
913A - ORBITCOM	
IntraState - IntraLATA	704.61
IntraState - InterLATA	0.11
InterState - InterLATA	704.24 6
Total Usage Charges	\$ 13.30
Total Other Charges and Credits	\$ 0.48
Total Current Charges	\$ 13.78

Remit Payment To: 909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 55.41

R:156 G:000 S:000000

909A - ORBITCOM

BAN 914ANDGLOB
 Invoice 00021367
 Company Code 909A
 Invoice Date Sep 12, 2007
 ACNA VP2

Switched Access Service
 Feature Group D

Billing Company:
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
 CABS Support (605) 977-6900

Addressed To:
 GLOBAL CROSSING TELECOMMUNICATIONS
 PITTSFORD-VICTOR RD 2ND FLOOR
 PITTSFORD NY 14534

UNBUNDLED BILLING
 Balance Due Information

Explanation	Amount
Previous Balance	\$ 4.78
Adjustments	
Sep 4 CASH PAYMENT	1.08 ^R
Balance Forward	\$ 3.70

Detail Of Current Charges

Explanation	Amount
NORTH DAKOTA	
Usage Charges	
914A - ORBITCOM	
IntraState - InterLATA	0.58
InterState - InterLATA	0.44
Other Charges and Credits	
914A - ORBITCOM	
IntraState - IntraLATA	0.96
IntraState - InterLATA	0.01
InterState - InterLATA	0.91 ^R
Total Usage Charges	\$ 1.02
Total Other Charges and Credits	\$ 0.06
Total Current Charges	\$ 1.08

Remit Payment To: 909A - ORBITCOM
 ORBITCOM, INC., FKA VP TELECOM
 1701 N LOUISE AVE
 SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 4.78

R:156 G:000 S:00000

909A - ORBITCOM

BAN
Invoice
Company Code
Invoice Date
ACNA

915AWDGLOB
00021398
909A
Sep 12, 2007
VP2

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
GLOBAL CROSSING TELECOMMUNICATIONS
PITTSFORD-VICTOR RD 2ND FLOOR
PITTSFORD NY 14534

UNBUNDLED BILLING
Balance Due Information

R:156 G:000 S:00000

Explanation	Amount
Previous Balance	\$ 75.19
Adjustments	
Sep 4 CASH PAYMENT	25.54R
Balance Forward	\$ 49.65

Detail Of Current Charges

Explanation	Amount
WYOMING	
Usage Charges	
915A - ORBITCOM	
IntraState - IntraLATA	15.61
InterState - InterLATA	7.45
Other Charges and Credits	
915A - ORBITCOM	
IntraState - IntraLATA	2.42
InterState - InterLATA	1.78R
Total Usage Charges	\$ 23.06
Total Other Charges and Credits	\$ 0.64
Total Current Charges	\$ 23.70

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007 \$ 73.35

909A - ORBITCOM

BAN
Invoice
Company Code
Invoice Date
ACNA

911AMDGLOB
00021289
909A
Sep 12, 2007
VP2

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
GLOBAL CROSSING TELECOMMUNICATIONS
PITTSFORD-VICTOR RD 2ND FLOOR
PITTSFORD NY 14534

UNBUNDLED BILLING
Balance Due Information

Explanation	Amount
Previous Balance	\$ 1.17
Adjustments	
Sep 4 CASH PAYMENT	0.35 ^R
Balance Forward	\$ 0.82

Detail Of Current Charges

Explanation	Amount
MINNESOTA	
Usage Charges	
911A - ORBITCOM	
IntraState - InterLATA	0.72
InterState - InterLATA	0.49
Other Charges and Credits	
911A - ORBITCOM	
IntraState - IntraLATA	2.52 ^R
InterState - InterLATA	2.52
Total Usage Charges	\$ 1.21
Total Current Charges	\$ 1.21

Remit Payment To: 909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Total Due By 10/12/2007	\$ 2.03
-------------------------	---------

R:156 G:000 S:00000