

EXHIBIT

MP2-23

Michael Powers

*JAKE'S NEXT PERSON
COMPLETE*

From: Brad Vanleur [bvanleur@orbitcominc.net]
Sent: Thursday, April 09, 2009 8:17 AM
To: 'Michael Powers'; pmastel@orbitcominc.net
Subject: FW: Updated Dispute Report - Orbitcom PIU
Attachments: Orbitcom PIU Disp Report.xls

*filed - DAY of
our conference
call AND when
Verizon had
reached the
original dispute
amt.*

From: Moore, Jaque A (Jake) [mailto:jaque.moore@verizonbusiness.com]
Sent: Thursday, April 09, 2009 7:48 AM
To: bvanleur@orbitcominc.net; Penny Petersen
Cc: Freet, Leslie L; Severy, Richard; Moore, Jaque A (Jake)
Subject: Updated Dispute Report - Orbitcom PIU

Brad,

I have attached an updated dispute report with calculations through the March 2009 invoice cycle for Verizon Business's dispute of Orbitcom's billed PIU. The total amount disputed for PIU \$1,691,571.81.

This dispute is separate from the Interstate rate dispute Verizon Business already has on file with Orbitcom. This dispute supersedes the previous dispute for the months of 7/07 through 6/08 as it incorporates the rate dispute into the calculations. This dispute totals \$278,168.80.

If you have any questions regarding the calculation, please contact me.

Respectfully,
Jaque Moore
Line Cost
Verizon Business
Phone: (918)590-2474
Fax: (918)590-1996

| <u>Inv D</u> | <u>Group of Jur I</u> | <u>ITA</u> | <u>ITE</u> | <u>TOTAL MOU</u> | <u>PIU</u> |
|--------------|-------------------------|--------------|--------------|------------------|------------|
| | <u>Group of R Typ I</u> | <u>Use Q</u> | <u>Use Q</u> | | |
| 6/12/2007 | Local Switching | 613,273 | 315,205 | 928,478 | 33.95% |
| 7/12/2007 | Local Switching | 1,088,814 | 57,773 | 1,146,587 | 5.04% |
| 8/12/2007 | Local Switching | 1,576,633 | 84,069 | 1,660,702 | 5.06% |
| 9/12/2007 | Local Switching | 2,032,954 | 108,979 | 2,141,933 | 5.09% |
| 10/12/2007 | Local Switching | 1,825,210 | 98,933 | 1,924,143 | 5.14% |
| 11/12/2007 | Local Switching | 2,081,156 | 112,659 | 2,193,815 | 5.14% |
| 12/12/2007 | Local Switching | 1,808,044 | 98,048 | 1,906,092 | 5.14% |
| 1/12/2008 | Local Switching | 1,700,584 | 92,332 | 1,792,916 | 5.15% |
| 2/12/2008 | Local Switching | 2,131,258 | 115,187 | 2,246,445 | 5.13% |
| 3/12/2008 | Local Switching | 2,057,851 | 111,250 | 2,169,101 | 5.13% |
| 4/12/2008 | Local Switching | 2,236,538 | 121,605 | 2,358,143 | 5.16% |
| 5/12/2008 | Local Switching | 2,246,804 | 122,306 | 2,369,110 | 5.16% |
| 6/12/2008 | Local Switching | 2,342,474 | 127,911 | 2,470,385 | 5.18% |
| 7/12/2008 | Local Switching | 2,492,634 | 138,164 | 2,630,798 | 5.25% |
| 8/12/2008 | Local Switching | 1,875,804 | 887,169 | 2,762,973 | 32.11% |
| 9/12/2008 | Local Switching | 1,740,567 | 819,966 | 2,560,533 | 32.02% |
| 10/12/2008 | Local Switching | 1,836,166 | 868,707 | 2,704,873 | 32.12% |
| 11/12/2008 | Local Switching | 1,963,563 | 928,700 | 2,892,263 | 32.11% |
| 12/12/2008 | Local Switching | 1,587,458 | 751,643 | 2,339,101 | 32.13% |
| 1/12/2009 | Local Switching | 1,854,987 | 879,664 | 2,734,651 | 32.17% |
| 2/12/2009 | Local Switching | 1,953,074 | 932,003 | 2,885,077 | 32.30% |
| 3/12/2009 | Local Switching | 1,814,648 | 858,039 | 2,672,687 | 32.10% |

| INV. D. | R. TYPE | INTRA MOU | INTRA BILLED | INTER MOU | INTER BILLED | INTRA COST PER MINUTE | INTER COST PER MINUTE | TOTAL MOU | TOTAL BILLED | Reimbursement Intra MOU | Reimbursement Inter MOU | Reluctant/Intra MOU | Reluctant/Inter MOU | VALID INTRA CHARGES | VALID INTER CHARGES | DEOT | TANDEM | VALID INTER CHARGES | TOTAL DISPUTE |
|------------|---------|-------------|----------------|-----------|--------------|-----------------------|-----------------------|------------|----------------|-------------------------|-------------------------|---------------------|---------------------|---------------------|---------------------|-------------|-------------|---------------------|----------------|
| 7/12/2007 | Total | 7,533,485 | \$86,322.63 | 57,785 | \$347.00 | 0.06091291 | 0.06060627 | 1,146,587 | \$66,669.83 | 263,715 | 882,872 | 263,715 | 882,872 | \$16,063.65 | \$300.30 | \$1,766.99 | \$548.78 | \$2,616.08 | \$47,990.10 |
| 8/12/2007 | Total | 10,873,362 | \$95,986.78 | 84,069 | \$905.00 | 0.06062716 | 0.06060617 | 1,660,702 | \$86,091.78 | 381,961 | 1,278,741 | 381,961 | 1,278,741 | \$23,157.24 | \$434.96 | \$2,559.29 | \$784.85 | \$3,789.10 | \$69,145.45 |
| 9/12/2007 | Total | 15,095,672 | \$123,905.79 | 109,007 | \$664.00 | 0.06075189 | 0.06060116 | 2,141,933 | \$124,159.79 | 492,645 | 1,649,288 | 492,645 | 1,649,288 | \$29,929.09 | \$561.00 | \$3,300.91 | \$1,025.18 | \$4,887.08 | \$89,345.62 |
| 10/12/2007 | Total | 14,321,572 | \$110,888.53 | 98,973 | \$594.00 | 0.06075385 | 0.06060406 | 1,924,143 | \$111,482.53 | 442,653 | 1,481,490 | 442,653 | 1,481,490 | \$28,866.79 | \$503.96 | \$2,965.27 | \$920.94 | \$4,390.17 | \$80,205.67 |
| 11/12/2007 | Total | 12,723,006 | \$126,343.01 | 112,715 | \$677.00 | 0.06071088 | 0.06060928 | 2,193,815 | \$127,026.01 | 504,577 | 1,689,238 | 504,577 | 1,689,238 | \$30,633.39 | \$574.59 | \$3,380.86 | \$1,050.01 | \$5,005.46 | \$91,387.16 |
| 12/12/2007 | Total | 11,723,663 | \$109,482.35 | 98,100 | \$588.90 | 0.06053666 | 0.06060624 | 1,806,092 | \$110,041.85 | 438,401 | 1,467,691 | 438,401 | 1,467,691 | \$26,539.34 | \$499.23 | \$2,937.46 | \$888.13 | \$4,348.98 | \$79,153.52 |
| 1/12/2008 | Total | 14,723,663 | \$102,794.91 | 92,448 | \$554.86 | 0.06044665 | 0.06060940 | 1,794,916 | \$103,349.47 | 412,371 | 1,380,545 | 412,371 | 1,380,545 | \$24,926.43 | \$469.23 | \$2,763.04 | \$858.13 | \$4,090.76 | \$74,332.28 |
| 2/12/2008 | Total | 14,723,663 | \$126,982.39 | 115,383 | \$692.20 | 0.06052434 | 0.06060936 | 2,245,446 | \$129,665.19 | 516,682 | 1,729,763 | 516,682 | 1,729,763 | \$31,271.86 | \$588.37 | \$3,461.97 | \$1,075.20 | \$5,125.54 | \$83,287.79 |
| 3/12/2008 | Total | 2,083,959 | \$123,464.16 | 111,574 | \$668.60 | 0.06000537 | 0.06060989 | 2,169,101 | \$124,152.76 | 498,893 | 1,670,208 | 498,893 | 1,670,208 | \$29,936.77 | \$568.11 | \$3,342.78 | \$1,038.18 | \$4,949.07 | \$89,266.92 |
| 4/12/2008 | Total | 2,238,076 | \$134,195.43 | 121,745 | \$730.25 | 0.06000141 | 0.06060510 | 2,358,143 | \$134,925.68 | 542,373 | 1,815,770 | 542,373 | 1,815,770 | \$32,692.64 | \$620.50 | \$3,651.01 | \$1,133.91 | \$5,405.42 | \$97,002.15 |
| 5/12/2008 | Total | 2,343,874 | \$140,540.00 | 127,997 | \$768.47 | 0.05998803 | 0.06060461 | 2,470,385 | \$141,308.47 | 544,895 | 1,924,215 | 544,895 | 1,924,215 | \$34,089.27 | \$647.02 | \$3,807.08 | \$1,182.38 | \$5,636.49 | \$108,080.97 |
| 6/12/2008 | Total | 1,875,972 | \$146,959.06 | 138,268 | \$829.66 | 0.06000041 | 0.06060489 | 2,630,788 | \$160,388.72 | 605,084 | 2,025,714 | 605,084 | 2,025,714 | \$38,129.03 | \$723.66 | \$4,257.98 | \$1,222.42 | \$6,304.06 | \$178,438.36 |
| 7/12/2008 | Total | 1,746,609 | \$104,434.01 | 819,966 | \$6,920.24 | 0.06000001 | 0.06060054 | 2,762,973 | \$117,871.45 | 588,923 | 1,971,610 | 588,923 | 1,971,610 | \$35,335.35 | \$670.63 | \$3,946.01 | \$1,225.53 | \$5,842.17 | \$68,176.73 |
| 8/12/2008 | Total | 1,386,232 | \$110,169.36 | 868,707 | \$5,972.37 | 0.05999999 | 0.06060023 | 2,560,533 | \$109,382.45 | 622,121 | 2,082,752 | 622,121 | 2,082,752 | \$37,327.25 | \$708.44 | \$4,168.45 | \$1,294.61 | \$6,171.50 | \$76,883.65 |
| 9/12/2008 | Total | 1,963,969 | \$117,613.79 | 928,700 | \$4,570.02 | 0.06000000 | 0.06060018 | 2,704,873 | \$115,386.16 | 665,220 | 2,227,043 | 665,220 | 2,227,043 | \$39,913.23 | \$757.52 | \$4,467.23 | \$1,384.30 | \$6,599.05 | \$62,140.96 |
| 10/12/2008 | Total | 1,855,101 | \$95,247.48 | 751,643 | \$4,570.02 | 0.06000000 | 0.06060022 | 2,339,101 | \$99,757.50 | 537,993 | 1,801,108 | 537,993 | 1,801,108 | \$32,279.59 | \$615.64 | \$4,604.76 | \$1,119.55 | \$6,239.44 | \$72,599.72 |
| 11/12/2008 | Total | 1,829,460 | \$117,183.07 | 879,564 | \$6,274.73 | 0.05999999 | 0.06060017 | 2,734,651 | \$116,577.34 | 628,970 | 2,105,681 | 628,970 | 2,105,681 | \$37,738.18 | \$716.24 | \$4,214.34 | \$1,308.87 | \$6,239.44 | \$72,599.72 |
| 12/12/2008 | Total | 1,829,460 | \$108,944.55 | 865,243 | \$5,237.41 | 0.06060352 | 0.06067352 | 2,885,077 | \$123,457.80 | 663,668 | 2,221,509 | 663,668 | 2,221,509 | \$39,813.60 | \$700.01 | \$4,118.85 | \$1,279.21 | \$6,098.06 | \$71,178.57 |
| 3/12/2009 | Total | 124,446,665 | \$2,424,116.27 | 8,306,787 | \$50,672.88 | 0.06003619 | 0.060610393 | 48,562,328 | \$2,474,789.15 | 11,169,335 | 37,392,993 | 11,169,335 | 37,392,993 | \$672,416.42 | \$12,719.05 | \$74,838.82 | \$23,243.04 | \$110,800.92 | \$1,691,571.81 |

| <u>Element</u> | <u>Qwest Rates</u> |
|--|--------------------|
| Common Trunk Port | 0.00074700 |
| Local Switching | 0.00197400 |
| Tandem Facility Over 50 | 0.00001500 |
| Tandem Termination Over 50 | 0.00024000 |
| Common MUX | 0.00003600 |
| Tandem Switching | 0.00254500 |
| DEOT Routed Traffic-Includes Local Switching & Common Trunk Port | 0.00272100 |
| Host Remote Traffic-Includes Local Switching, Tandem Facility and Termination | 0.00222900 |
| Tandem Routed Traffic- Includes Common Trunk Port, Local Switching, Tandem Facility and Termination, Common MUX, and Tandem Switching | 0.00555700 |

EXHIBIT

MP2-24

*Jake's Revised
PIU dispute*

Michael Powers

From: Moore, Jaque A (Jake) [jaque.moore@verizonbusiness.com]
Sent: Friday, September 12, 2008 10:21 AM
To: bvanleur@orbitcominc.net; ppetersen@orbitcominc.net; mpowers@orbitcominc.net
Cc: Freet, Leslie L; Moore, Jaque A (Jake)
Subject: RE: Dispute Notification-Orbitcom Invalid PIU
Attachments: Orbitcom PIU Disp Report.xls

*Notice Discrepancy
2125
in minutes*

Brad,

I am amending the disputed amount from \$1,118,218.40 to \$1,191,656.76. The previous attachment's grand total in column R did not have the dispute for the 8/12/08 invoice cycle included. Please replace the previous attachment with the file attached on this email. Let me know if you have any questions.

Thanks,

Jaque Moore

Line Cost

Verizon Business

Phone: (918)590-2474

Fax: (918)590-1996

From: Moore, Jaque A (Jake)
Sent: Friday, September 12, 2008 9:41 AM
To: 'bvanleur@orbitcominc.net'; 'ppetersen@orbitcominc.net'; 'mpowers@orbitcominc.net'
Cc: Freet, Leslie L; Moore, Jaque A (Jake)
Subject: Dispute Notification-Orbitcom Invalid PIU

Brad,

Verizon Business disputes Orbitcom's billed PIU of 5% from the 7/12/07 invoice cycle through the 8/12/08 invoice cycle. The total amount disputed is \$1,118,218.40. I have attached a file breaking down the dispute by month. The PIU cited in the dispute of 77% is the actual PIU of all traffic for the end offices that Orbitcom bills Verizon Business for. The billed MOU's were re-jurisdictionalized utilizing this PIU and then rerated using either the Intrastate billed cost per minute or Qwest's Interstate aggregate rates for direct routed traffic, tandem routed traffic, or host remote routed traffic. These aggregate Interstate rates can be found on the third tab of the attachment.

This dispute is separate from the Interstate rate dispute Verizon Business already has on file with Orbitcom. This dispute supersedes the previous dispute for the months of 7/07 through present as it incorporates the rate dispute into the calculations.

Please review the attached and notify us of Orbitcom's response.

Respectfully,

Jaque Moore

Line Cost

Verizon Business

Phone: (918)590-2474

Fax: (918)590-1996

8/13/2009

| <u>Inv D</u> | <u>Group of Jur I</u> <u>Group of R Typ I</u> | <u>ITA</u> <u>Use Q</u> | <u>ITE</u> <u>Use Q</u> | <u>TOTAL MOU</u> | <u>PIU</u> |
|--------------|--|----------------------------|----------------------------|------------------|------------|
| 6/12/2007 | Local Switching | 613,273 | 315,205 | 928,478 | 33.95% |
| 7/12/2007 | Local Switching | 1,088,814 | 57,773 | 1,146,587 | 5.04% |
| 8/12/2007 | Local Switching | 1,576,633 | 84,069 | 1,660,702 | 5.06% |
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| 12/12/2007 | Local Switching | 1,808,044 | 98,048 | 1,906,092 | 5.14% |
| 1/12/2008 | Local Switching | 1,700,584 | 92,332 | 1,792,916 | 5.15% |
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| 5/12/2008 | Local Switching | 2,246,804 | 122,306 | 2,369,110 | 5.16% |
| 6/12/2008 | Local Switching | 2,342,474 | 127,911 | 2,470,385 | 5.18% |

| <u>Element</u> | <u>Qwest Rates</u> |
|--|--------------------|
| Common Trunk Port | 0.00074700 |
| Local Switching | 0.00197400 |
| Tandem Facility Over 50 | 0.00001500 |
| Tandem Termination Over 50 | 0.00024000 |
| Common MUX | 0.00003600 |
| Tandem Switching | 0.00254500 |
| DEOT Routed Traffic-Includes Local Switching & Common Trunk Port | 0.00272100 |
| Host Remote Traffic-Includes Local Switching, Tandem Facility and Termination | 0.00222900 |
| Tandem Routed Traffic- Includes Common Trunk Port, Local Switching, Tandem Facility and Termination, Common MUX, and Tandem Switching | 0.00555700 |

| INV.D | SI.CO.C | BAN | ST.C | JUR.I | R.ELW.C | R.TYP | USE.R | REC.NUM | EQ.C | EQUIP | POSTRENOTE | YN | BL.CYC | FR.D | BL.CYC | TO.D | USE.Q | USE.A | VALID | BILL | AMOUNT | TANDEM | DEOT | DISP |
|-----------------|---------|-----|------|-------|---------|-------|-------|---------|------|-------|------------|----|--------|------|--------|------|------------|--------------|-------------|-------------|--------|--------|--------------|------|
| Total | | | | | | | | | | | | | | | | | 1,476,012 | \$13,765.22 | \$66.37 | \$61.16 | | | \$13,218.86 | |
| Total | | | | | | | | | | | | | | | | | 1,656,039 | \$16,417.69 | \$569.43 | \$559.43 | | | \$14,806.53 | |
| Total | | | | | | | | | | | | | | | | | 1,508,380 | \$14,098.86 | \$672.63 | \$672.63 | | | \$15,539.53 | |
| Total | | | | | | | | | | | | | | | | | 1,811,390 | \$16,651.81 | \$790.86 | \$790.86 | | | \$16,021.95 | |
| Total | | | | | | | | | | | | | | | | | 2,057,680 | \$19,047.50 | \$768.93 | \$768.93 | | | \$18,278.57 | |
| Total | | | | | | | | | | | | | | | | | 1,928,223 | \$17,725.29 | \$717.00 | \$717.00 | | | \$17,008.29 | |
| Total | | | | | | | | | | | | | | | | | 2,108,492 | \$19,394.14 | \$780.45 | \$780.45 | | | \$18,613.69 | |
| Total | | | | | | | | | | | | | | | | | 1,891,042 | \$18,612.19 | \$687.75 | \$687.75 | | | \$14,024.44 | |
| Total | | | | | | | | | | | | | | | | | 1,428,348 | \$13,123.62 | \$530.59 | \$530.59 | | | \$12,592.93 | |
| Total | | | | | | | | | | | | | | | | | 1,387,120 | \$12,896.37 | \$516.02 | \$516.02 | | | \$12,381.35 | |
| Total | | | | | | | | | | | | | | | | | 1,324,400 | \$12,290.52 | \$483.37 | \$483.37 | | | \$11,797.15 | |
| Total | | | | | | | | | | | | | | | | | 1,634,819 | \$14,220.75 | \$671.88 | \$671.88 | | | \$13,648.87 | |
| Total | | | | | | | | | | | | | | | | | 1,864,188 | \$17,185.61 | \$668.03 | \$668.03 | | | \$16,497.58 | |
| Total | | | | | | | | | | | | | | | | | 2,244,201 | \$20,655.85 | \$827.01 | \$827.01 | | | \$19,828.84 | |
| Total | | | | | | | | | | | | | | | | | 1,878,393 | \$17,476.27 | \$702.65 | \$702.65 | | | \$16,773.72 | |
| Total | | | | | | | | | | | | | | | | | 2,028,666 | \$18,874.28 | \$760.42 | \$760.42 | | | \$18,113.86 | |
| Total | | | | | | | | | | | | | | | | | 87,785 | \$347.13 | \$199.44 | \$199.44 | | | \$207.69 | |
| 7/2/2007 Total | | | | | | | | | | | | | | | | | 84,089 | \$604.85 | \$262.77 | \$262.77 | | | \$302.08 | |
| 8/2/2007 Total | | | | | | | | | | | | | | | | | 109,007 | \$864.37 | \$262.83 | \$262.83 | | | \$391.44 | |
| 10/2/2007 Total | | | | | | | | | | | | | | | | | 89,873 | \$694.17 | \$238.62 | \$238.62 | | | \$356.55 | |
| 1/2/2008 Total | | | | | | | | | | | | | | | | | 112,716 | \$876.57 | \$271.80 | \$271.80 | | | \$404.77 | |
| 2/2/2008 Total | | | | | | | | | | | | | | | | | 88,100 | \$888.90 | \$236.33 | \$236.33 | | | \$352.57 | |
| 7/2/2008 Total | | | | | | | | | | | | | | | | | 92,448 | \$554.85 | \$222.25 | \$222.25 | | | \$332.61 | |
| Grand Total | | | | | | | | | | | | | | | | | 32,285,496 | \$296,534.58 | \$13,327.17 | \$13,327.17 | | | \$283,207.41 | |

| Element | Qwest Rates |
|----------------------------|--------------------|
| Common Trunk Port | 0.00074700 |
| Local Switching | 0.00197400 |
| Tandem Facility Over 50 | 0.00001500 |
| Tandem Termination Over 50 | 0.00024000 |
| Common MUX | 0.00003600 |
| Tandem Switching | 0.00254500 |

UNE-P Qwest Aggregate Rate

| | |
|--|------------|
| DEOT Routed Traffic-Includes Local Switching | 0.00197400 |
| Host Remote Traffic-Includes Local Switching, Tandem Facility and Termination | 0.00222900 |
| Tandem Routed Traffic- Includes Common Trunk Port, Local Switching, Tandem Facility and Termination, Common MUX, and Tandem Switching | 0.00555700 |

EXHIBIT

MP2-25

June 16, 2008

VIA CERTIFIED U.S. MAIL

NOTICE OF NONCOMPLIANCE

Dear Leslie Freet:

This correspondence is intended to respond to the electronic mail messages from Jacque Moore which have been exchanged with Orbitcom personnel since February 19, 2008. The purpose of Mr. Moore's messages was allegedly to give notice of a dispute concerning interstate minutes of use billed by Orbitcom. Mr. Moore states that Verizon "disput[es] Orbitcom's Interstate rates for being non-compliant with the FCC's 7th Order by exceeding the ILEC benchmark." The initial electronic message indicates that Verizon's dispute totals \$268,935.55, which amount relates back to January 2006. Mr. Moore later indicates that Verizon is withholding payment for both interstate and intrastate until the total amount of the dispute is withheld or until Orbitcom provides to Verizon a credit in the amount of \$284,460.36.

It is clear from Mr. Moore's message that Verizon does not dispute the entire amount of the invoices billed from January 2006 to the present. In fact, no where does Mr. Moore indicate that the dispute relates to intrastate traffic. Further, Mr. Moore's supposed dispute in no way separates the interstate and intrastate traffic amounts billed to Verizon. Under these circumstances, by withholding the entire amount of recently billed invoices, specifically February, May, and June 2008, Verizon has withheld amounts not in dispute. Orbitcom's calculations show that Verizon has withheld \$405,453.85 in intrastate charges to date. The interstate amount billed since January 2006 is \$135,537.80. This is the only amount that Orbitcom will consider at this time as "disputed", although Orbitcom in no way agrees that Verizon's dispute of this amount is valid.

The total billed amount for February, May, and June 2008 is \$407,648.97. Verizon has failed to pay any portion of this amount. Accordingly, Verizon must pay Orbitcom \$405,453.85, which represents the undisputed and unpaid portions of the February, May, and June 2008 invoices. If Orbitcom does not receive payment of \$405,453.85 after 30 calendar days from the date of this notice, Orbitcom will:

1. Refuse additional applications for service and/or refuse to complete any pending orders for service, and/or
2. Discontinue the provision of service to Verizon.

Further, Verizon must provide specific information concerning amounts in dispute before its claim will be considered a "good faith dispute" and the disputed amounts can be withheld. Accordingly, when responding to Orbitcom, Verizon should include the information required by this section, including, at a minimum, the specific line items on the bill being disputed, the specific amount of the dispute associated with interstate and/or intrastate charges, and a detailed description of the basis for the disputed amounts. Orbitcom wishes to make it clear that until this information is provided, Orbitcom believes that Verizon has not submitted a "good faith dispute" for any of the amounts allegedly in dispute. Accordingly, Orbitcom reserves the right to take further action depending on Verizon's response to this correspondence and request for further detail.

If you wish to discuss this matter, please contact me at (605)977-6900. However, please be advised that this notice will not be satisfied until Verizon pays the undisputed amount of the February, May, and June 2008 invoices of \$405,453.85.

Additionally, Orbitcom requests that Verizon contact it for purposes of establishing a contract for services so that we can formally establish the terms of the relationship between Orbitcom and Verizon.

Sincerely,

Penny Petersen

Cc: Brad Vanleur, President of Orbitcom, Inc.
Cc: Michael Powers, Vice President of Orbitcom, Inc.