

← → C Home webdbms.cal911.net/WebDBMS/default.aspx

New Open Query Panel Run Query Clear Query Export to CSV Export to Nena ARAM TER-MARTIROSYAN Log Out Version 6.4.20069.0

Dashboard Agency Pending Agency Archived

Hello ARAM TER-MARTIROSYAN,
Welcome back, here's a breakdown of your current pending requests.

Pending Requests as of 3/7/2025, 4:58:44 PM

Approver Submitter2 Submitter1

MSAG
Your Role: Submitter1

Dashboard
Tables
ANI/ALI
Pending Discrepancies
Archived Discrepancies
Reports
Metrics
Other

Subscription Data

FRN: 0013921614 | Service Provider | ConnectTo Communications Inc.

Data as of December 31, 2024

Fixed Services		
Type	Status	Manage
Fixed Broadband Subscription	No Data Entered	 
Fixed Voice Subscription		
Non-ILEC	Valid Data	 

Mobile Services		
Type	Status	Manage
Mobile Broadband Subscription	No Data Entered	 
Mobile Voice Subscription	No Data Entered	 

[« Submission Overview](#)

ConnectTo Communications, Inc.

Robocall Mitigation Plan

(December 2024)

Introduction

This Robocall Mitigation Plan (RMP) details the reasonable steps and actions taken by ConnectTo Communications, Inc. (“ConnectTo”) to mitigate and eliminate illegal robocalling. ConnectTo has implemented STIR/SHAKEN, and has an ongoing commitment to identify and help alleviate illegal robocalling by pre-qualifying prospective customers, monitoring existing customers for traffic patterns indicative of prohibited robocalls, and working with other providers and regulatory agencies in combatting fraudulent voice activity.

All calls that originate on its network are subject to a robocall mitigation program. All telecom services rely, in part, on ConnectTo’s underlying providers for STIR/SHAKEN implementation and other robocall mitigation efforts.

The Company is not a foreign voice service provider.

The Company does not sell services to international call originators using North American Numbering Plan Numbers.

Compliance History

In the past two years, the Company has not been the subject of a formal Commission, law enforcement, or regulatory agency action or investigation with accompanying findings of actual or suspected wrongdoing due to the filing entity transmitting, encouraging, assisting, or otherwise facilitating illegal robocalls or spoofing, or a deficient Robocall Mitigation Database certification or mitigation program description.

No prior RMD certification has been removed by the Commission. The Company has not been prohibited from filing in the Robocall Mitigation Database by the Commission.

The person within the Company responsible for addressing all robocall mitigation-related issues, is:

Name: Aram Ter-Martirosyan

Title: CTO/CIO

Department: IT

Telephone Number: (818) 546-4601

Email Address: aram@connectto.com

STIR/SHAKEN Implementation

ConnectTo has fully implemented the STIR/SHAKEN authentication framework across the entire IP portion of its network, and all calls it originates are compliant with § 64.6301(a)(1) and (2). This compliance is due, in part, to ConnectTo’s underlying service providers being STIR/SHAKEN compliant within the IP portions of their networks.

The Company uses a third-party vendor/underlying carrier to sign its calls and ConnectTo has its own token. ConnectTo does not allow its customers to spoof CallerID, so any outgoing CallerID can easily be traced back to ConnectTo's customer.

In addition to analytics provided by its underlying service provider(s), the Company uses a third-party call analytics vendor, Transnexus. ConnectTo utilizes AI-driven call analytics systems to monitor and flag suspicious patterns, such as high-volume short-duration calls or calls to disconnected numbers. Calls flagged as likely illegal are automatically blocked.

Traceback Requests

The Company commits to respond fully within 24 hours to all traceback requests from the Commission, law enforcement, and the industry traceback consortium, and to cooperate with such entities in investigating and stopping any illegal robocallers that use its service to originate calls.

If a traceback exposes an existing customer as the source of fraudulent robocalls, or as having transmitted fraudulent robocalls, a demand for an explanation and verification of mitigation of the traffic is issued to the customer. If the fraudulent traffic is not remediated, ConnectTo initiates blocking of all traffic from the offending customer.

The Company's point of contact to handle traceback requests is:

Name: Aram Ter-Martirosyan

Title: CTO/CIO

Department: IT

Telephone Number: (818) 546-4601

Email Address: aram@connectto.com

Know Your Customer

ConnectTo has implemented Know Your Customer (KYC) policies when onboarding new or renewing customers to ensure that such customers and providers do not or are not likely to engage in any prohibited conduct. Post-onboarding, ConnectTo continuously monitors call traffic for unusual patterns or violations of its terms of service.

ConnectTo's KYC practices include:

1. Customer Information: Potential clients must provide government-issued identification, proof of business registration, contact details, and a valid tax ID.

2. Caller ID Restrictions: Customers are required to use valid, non-spoofed caller IDs. Invalid or unverified caller IDs are blocked.
3. Payment Limits: Payments are monitored, and suspicious activity, such as unusually large or frequent transactions, is flagged for review.
4. Ongoing Monitoring: Customer call traffic is continuously analyzed for compliance, and accounts exhibiting irregular patterns are reviewed.
5. Account Vetting: ConnectTo reviews business use cases to ensure services are used only for legitimate purposes, terminating accounts if illegal activity is detected.

Additionally, prospects are required to agree to ConnectTo's strict Acceptable Use Policies (AUP) prohibiting, among other things, the act of fraudulent voice activity as a condition of doing business with ConnectTo.

ConnectTo requires all customers to comply with the Telephone Consumer Protection Act and its implementing regulations, the Telemarketing Sales Rule, regulations implementing the FCC's national Do-Not-Call registry, and all other rules and regulations governing the sending of telemarketing calls and/or robocalls.

Telephone Number Validation:

A Telephone Number ("TN") based caller identity is the originating phone number included in call signaling used to identify the caller for screening purposes that is uniquely associated with the subscriber. A subscriber is permitted to use a TN as a caller identity if a TN is directly managed by ConnectTo and/or obtained by ConnectTo from ConnectTo's underlying carrier for use by the subscriber.

For subscribers with multi-line telephone systems, ConnectTo and its underlying provider(s) only allow calls to be connected if the originating number matches one of the TN's assigned to the subscriber. This screening capability enables an automated and secure method of validating originating telephone numbers.

Ongoing Robocall Mitigation

ConnectTo monitors and examines customer traffic to detect suspicious call activity and/or calling patterns. When ConnectTo and/or its underlying providers detect network usage patterns consistent with illegal robocalls or suspect illegal robocalling is taking place, ConnectTo will immediately seek to identify the party that is originating, terminating, or routing these calls so that it may take appropriate action. The actions taken may include, but are not limited to, initiating a traceback investigation; verifying that the originating customer owns or is authorized

to use the Caller ID number; determining whether the Caller ID name sent to a receiving party matches the customer's corporate and/or d/b/a name; block (or initiate third-party blocking) the party's ability to originate, terminate, or route calls on the network; and/or providing notice to law enforcement authorities.

As part of its plan to mitigate and prevent any originating robocalls, ConnectTo is committed to early identification and investigation of possible robocalling conditions. Among other things, ConnectTo watches for higher-than-normal subscriber traffic volume, including large bursts of traffic in small timeframes or spikes in usage. ConnectTo also monitors for originating calls of short duration and low call completion percentages and originating calls with sequential "called to" number dialing patterns.

Updating ConnectTo's RMD Submission and RMP

Consistent with FCC Regulations, 47 C.F.R. § 64.6305(d)(5), (e)(5) and (f)(5), ConnectTo will update its submission in the RMD within 10 business days of any change to the applicable information it must provide and update in the RMD.

The Company's RMP continues to develop as the Company and the industry gain expertise and deploy new robocall mitigation strategies and will be supplemented in future updates.

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FCC VoIP Numbering Authorization Application

Applicant Information:

- **Company Name:** ConnectTo Communications, Inc.
- **Website:** <http://www.ConnectTo.com>
- **Address:** 555 Riverdale, Suite A, Glendale, CA 91204
- **Primary Contact:** Aram Ter-Martirosyan
- **Email:** aram@ConnectTo.com
- **Phone:** 818.546.4601
- **Fax:** 818.546.4617

Operating Company Number (OCN): OOU

214 License: Authorized for international telecommunications services

California CPCNs:

- ConnectTo Communications (U-6977-C)
- ConnectTo World (U-4541-C)

Application Statement:

Pursuant to Section 52.15(g)(3) of the Federal Communications Commission's (FCC) rules, ConnectTo Communications, Inc. ("ConnectTo") hereby submits this application for authorization to obtain numbering resources directly from the North American Numbering Plan Administrator (NANPA) and/or the Pooling Administrator (PA). ConnectTo seeks nationwide authorization to support its interconnected VoIP services.

Certifications:

1. **FCC Numbering Rules Compliance (47 CFR § 52.15(g)(3)(ii)(B))**
ConnectTo Communications certifies that it will comply with all applicable numbering rules and industry guidelines as set forth by the FCC.
2. **Robocall Mitigation Certification (47 CFR § 52.15(g)(3)(ii)(C))**
ConnectTo Communications certifies that it complies with the robocall mitigation requirements established by the FCC and has implemented an appropriate robocall mitigation plan to prevent unlawful robocalls.
3. **STIR/SHAKEN Compliance Certification (47 CFR § 52.15(g)(3)(ii)(D))**
ConnectTo Communications certifies compliance with the STIR/SHAKEN framework for caller ID authentication to prevent caller ID spoofing and ensure trust in voice communications.

4. 911/CALEA Compliance Certification (47 CFR § 52.15(g)(3)(ii)(E))

ConnectTo Communications certifies that it complies with all applicable regulations regarding 911 emergency services and the Communications Assistance for Law Enforcement Act (CALEA), ensuring that emergency calls are properly routed to Public Safety Answering Points (PSAPs). ConnectTo Communications is a CLEC and has 911 connectivity and is already routing 911 calls.

5. Access Stimulation Certification (47 CFR § 52.15(g)(3)(ii)(F))

ConnectTo Communications certifies that it does not engage in access stimulation as defined in the FCC's rules and will notify the FCC if its business model changes in a way that would require it to comply with access stimulation rules.

6. Cross-Referenced Rules Certification (47 CFR § 52.15(g)(3)(ii)(J))

ConnectTo Communications certifies compliance with all applicable FCC regulations, including those referenced in the cross-referenced sections of 47 CFR § 52.15(g)(3).

7. Technical Personnel Certification (47 CFR § 52.15(g)(3)(ii)(K))

ConnectTo Communications certifies that it has identified technical personnel responsible for compliance with numbering authorization rules. The following individual oversees these technical responsibilities:

- Aram Ter-Martirosyan, CIO
- aram@connectto.com

8. Additional Required Disclosures (47 CFR § 52.15(g)(3)(ii)(L))

ConnectTo Communications provides the required information as outlined in Sections 68.18(h) and (i), including multiple subparts.

Facilities Readiness Proof (47 CFR § 52.15(g)(3)(ii)(H))

ConnectTo Communications provides documentation evidence supporting its facilities readiness. This includes commercial agreements with carrier partners and interconnection agreements (ICA) between the carrier partner and ILEC, which clearly outline the ability to originate and terminate calls to and from the PSTN, per FCC Orders (2015 Order, para. 37, and 2023 Order, para. 57). A redacted version of the ICA with signatures and terms or a link to a publicly filed ICA is included.

ConnectTo Communications is a Competitive Local Exchange Carrier (CLEC) operating in California and has interconnection agreements with AT&T and Verizon. Additionally, ConnectTo has all required interconnection agreements with incumbent local exchange carriers (ILECs) to support its operations.

Proof of 911/CALEA Compliance (47 CFR § 52.15(g)(3)(ii)(E))

In addition to the required certification, ConnectTo Communications submits supporting documentation, including a service agreement with a carrier partner that clearly outlines Emergency 911 voice service and PSAP call-back capabilities.

State List:

ConnectTo Communications, Inc. currently operates in California and has existing interconnection agreements. ConnectTo Communications will start by expanding to adjacent states to California and then progressively extend numbering resources to all other U.S. states and territories under this authorization.

State Notification:

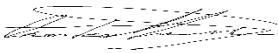
ConnectTo understands its obligation to notify each relevant state commission at least 30 days before requesting numbering resources.

Numbering Resource Request:

ConnectTo acknowledges the requirement to submit evidence of FCC authorization, state notifications, and facilities readiness to NANPA or the PA when requesting numbering resources.

Certification Statement:

I, Aram Ter-Martirosyan, hereby certify under penalty of perjury that the information contained in this application is true and accurate to the best of my knowledge.

Signature: 

Printed Name: Aram Ter-Martirosyan

Title: Chief Information Officer

Date: _____ 3/6/2025 _____

List of Requested Proof Documents for Attachment:

1. **Interconnection Agreements (ICA)** with AT&T, Verizon, and other ILECs

https://clec.att.com/clec_cms/clec/Docs/Doc_2139992.pdf

https://clec.att.com/clec_cms/clec/clec1.html

ComSoft Corporation	TN	Paging
ComSouth Telenet, LLC	GA	Interconnection
Conexis Corporation	GA	Interconnection
ConnectTo Communications Inc.	CA	Interconnection
Consolidated Communications Enterprise Services, Inc.	TX	Interconnection

<https://documents.dps.ny.gov/public/MatterManagement/CaseMaster.aspx?MatterSeq=27170&MNO=06-C-1339>

<https://docs.fcc.gov/public/attachments/DA-05-2540A1.pdf>

2. **Commercial Agreements** with carrier partners for facilities readiness proof

3. **Robocall Mitigation Plan** showing compliance with FCC requirements

4. **STIR/SHAKEN Implementation Proof**

5. **911 Service Agreement** with a carrier partner for emergency call routing

6. **CALEA Compliance Documentation**

Our Switch CALEA compliance certification online

<https://share.signalwire.com/hubfs/PDFs/SignalWire-FreeSWITCH-Advantage-Agreement.pdf>

7. **State Notification Copies** showing compliance with 30-day notification requirements

These documents should be attached to the application submission to ensure compliance with FCC requirements.



CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

BILL NO 073 002 6443 532
INVOICE NO 0026443532-042524
BILL DATE FEB 25 2025
AMOUNT DUE
ACNA 000

FOR INQUIRIES CALL:
888 849 3208

DEAR CUSTOMER:

ENCLOSED IS YOUR BILL FOR SERVICES RENDERED. SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS BILL OR YOUR ACCOUNT, PLEASE CONTACT YOUR ACCOUNT REPRESENTATIVE AT THE NUMBER LISTED ABOVE. WHEN MAKING PAYMENT, IT IS IMPORTANT FOR YOU TO INCLUDE THE RETURN STUB LOCATED IN THE LOWER PORTION OF THIS PAGE. IF YOU ARE PAYING MORE THAN ONE BILL, A SEPARATE RETURN STUB SHOULD BE INCLUDED WITH EACH PAYMENT. THIS WILL ENSURE THAT YOUR PAYMENT IS PROMPTLY APPLIED TO THE CORRECT BILL.

SERVICES IN THIS BILL ARE PROVIDED BY PACIFIC BELL TELEPHONE COMPANY,
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PO BOX 5025
CAROL STREAM, IL 60197-5025

073 002 6443 532
FEB 25 25

CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

AMOUNT DUE

*** RETURN THIS PAGE WITH YOUR PAYMENT ***

AMOUNT PAID

AT&

PO BOX 5025

RETURN THIS PAGE TO: CAROL STREAM, IL 60197-5025

8810073002644353203250425661010000000000000004738303



CSA

AMC

CUSTOMER SERVICE RECORD
(CSR) 073 002-6443 532
02-25-25 PAGE 1

CONNECT TO COMM.

BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE
(888) 849-3208 XP2 25TH 03-18-13 ICSC OFC 10

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA 00U LAT 000 TAX A

CCNA 00U

TN 073-002-6443

BILLED TO:

CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

CUSTOMER'S SERVICE ADDRESS: CONNECTTO COMMUNICATIONS

1-1255 N VERNONT AVE

1-LSANCA12W28

---SERVICES AND FEATURES---

SVC ESTBL	:QTY :	CODE :	DESCRIPTION	:TAX:	AMOUNT	ACTVITY :DATE
072009		LATA	730			031813
		ASG	1			
			/OCL LSANCA12DS0/SCO			
			LA NO/DES			
			LA0717091643P			
			/PIU 000			
072009	1	XP2				031813
031813	1	FS9FS	/DES OCT 12			031813
031813	1	FS9FT	/DES OCT 12			031813
013110	2	S8GCS	INTRA 100%			031813
			(X 2)		29.24	
013110	20	S8GCR	INTRA 11			031813
			(X 20)		212.20	
013110	2	S8GCB	INTRA 11			031813
			(X 2)		2.26	
013110	2	S8GDB	INTRA 11			031813
			(X 2)		0.66	
013110	2	S8GCK	INTRA 11			031813
			(X 2)			



CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

BILL NO 073 002 6442 549
INVOICE NO 0026442549-042524
BILL DATE FEB 25 2025
AMOUNT DUE 473.83
ACNA OOU

FOR INQUIRIES CALL:
888 849 3208

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073 002 6442 549
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555 RIVERDALE DR
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AMOUNT DUE

** RETURN THIS PAGE WITH YOUR PAYMENT **

AMOUNT PAID

AT&
PO BOX 5025

RETURN THIS PAGE TO: CAROL STREAM, IL 60197-5025

88100730026442549032504256610050000000000000004738309



AT&T

CUSTOMER SERVICE RECORD

(CSR) 073 002-6442 549

02-25-25

PAGE 1

CSA

AMC

CONNECT TO COMM-

BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE
(888) 849-3208 XP2 25TH 06-11-15 ICSC OFC 10

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA 00U LAT 000 TAX A

CCNA 00U

TN 073-002-6442

BILLED TO:

CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

CUSTOMER'S SERVICE ADDRESS: CONNECTTO COMMUNICATIONS

1-1429 N GOWER ST

1-HLWDCA01W53

---SERVICES AND FEATURES---

SVC	ESTBL	:QTY	:CODE	: DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
072009			LATA	730			
			ASG	1			061115
				/OCL HLWDCA01DS1/SCO			
				LA HO/DES			
				LA0717091645P			
				/PIU 000			
072009	1	XP2					061115
031813	2	FS9FT	/DES OCT 12				061115
013110	2	S8GCS					031813
			INTRA				
			(
013110	20	S8GCR			2)		031813
			INTRA				
			(
013110	2	S8GCB			20)		031813
			INTRA				
			(
013110	2	S8GDB			2)		031813
			INTRA				
			(
013110	2	S8GCK		INTRA 100%	2)		031813
			(
013110	2	S8GCM			2)		031813



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GLENDALE,CA 91204

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88100730026441556032505256610060000000000000004753207



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CCNA 00U

TN 073-002-6441

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555 RIVERDALE DR
GLENDALE,CA 91204

CUSTOMER'S SERVICE ADDRESS: CONNECTTO COMMUNICATIONS

1-1615 N LAKE AVE

1-PSDNCA12W15

---SERVICES AND FEATURES---

SVC	ESTBL	: QTY :	CODE :	DESCRIPTION	: TAX:	AMOUNT	ACTVITY :DATE
	072009		LATA	730			120909
			ASG	1			
				/OCL PSDNCA12DS0/SCO			
				PASLK/DES			
				LA0717091647P			
				/PIU 000			
	072009	1	XP2				120909
	102209	2	S8GCS	INTRA 100%	(X 2)		102609
	102209	20	S8GCR	INTRA 100%	(X 20)		102609
	102209	2	S8GCB	INTRA 100%	(X 2)		102609
	102209	2	S8GDB	INTRA 100%	(X 2)		102609
	102209	2	S8GCK	INTRA 100%	(X 2)		102609
	102209	2	S8GCM	INTRA 100%			102609



CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

BILL NO 073 002 6440 518
INVOICE NO 0026440518-052524
BILL DATE FEB 25 2025
AMOUNT DUE 475.32
ACNA OOU

FOR INQUIRIES CALL:
888 849 3208

DEAR CUSTOMER:

ENCLOSED IS YOUR BILL FOR SERVICES RENDERED. SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS BILL OR YOUR ACCOUNT, PLEASE CONTACT YOUR ACCOUNT REPRESENTATIVE AT THE NUMBER LISTED ABOVE. WHEN MAKING PAYMENT, IT IS IMPORTANT FOR YOU TO INCLUDE THE RETURN STUB LOCATED IN THE LOWER PORTION OF THIS PAGE. IF YOU ARE PAYING MORE THAN ONE BILL, A SEPARATE RETURN STUB SHOULD BE INCLUDED WITH EACH PAYMENT. THIS WILL ENSURE THAT YOUR PAYMENT IS PROMPTLY APPLIED TO THE CORRECT BILL.

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PO BOX 5025
CAROL STREAM, IL 60197-5025

073 002 6440 518
FEB 25 25

CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

AMOUNT DUE

**** RETURN THIS PAGE WITH YOUR PAYMENT ****

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PO BOX 5025

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88100730026440518032505256610090000000000000004753208



AT&T

CUSTOMER SERVICE RECORD
(CSR) 073 002-6440 518
02-25-25 PAGE 1

CSA

AMC

CONNECT TO COMM-

BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE
(888) 849-3208 XP2 25TH 06-11-15 ICSC OFC 10

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA 00U LAT 000 TAX A

CCNA 00U

TN 073-002-6440

BILLED TO: CONNECT TO COMM-
ACCOUNTS PAYBLE, STE A
555 RIVERDALE DR
GLENDALE, CA 91204

CUSTOMER'S SERVICE ADDRESS: CONNECTTO COMMUNICATIONS

1-6803 CEDROS AVE

1-VNNYCA02W52

---SERVICES AND FEATURES---

SVC	ESTBL	:QTY	: CODE	: DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
072009			LATA	730			061115
			ASG	1			
				/OCL VNNYCA02DS1/SCO			
				VNYCD/DES			
				LA0717091640P			
				/PIU 000			
072009	1	XP2					061115
061115	1	FS9FT	/DES MAY 15				061115
013110	2	S8GCS					021110
			INTRA				
			(X 2)			
013110	20	S8GCR					021110
			INTRA				
			(X 20)			
013110	2	S8GCB					021110
			INTRA				
			(X 2)			
013110	2	S8GDB					021110
			INTRA				
			(X 2)			
013110	2	S8GCK					021110
			INTRA				
			(X 2)			
013110	2	S8GCM					021110



CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

BILL NO 073 002 6370 574
INVOICE NO 0026370574-072524
BILL DATE FEB 25 2025
AMOUNT DUE 2148.31
ACNA OOU

FOR INQUIRIES CALL:
888 849 3208

DEAR CUSTOMER:

ENCLOSED IS YOUR BILL FOR SERVICES RENDERED. SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS BILL OR YOUR ACCOUNT, PLEASE CONTACT YOUR ACCOUNT REPRESENTATIVE AT THE NUMBER LISTED ABOVE. WHEN MAKING PAYMENT, IT IS IMPORTANT FOR YOU TO INCLUDE THE RETURN STUB LOCATED IN THE LOWER PORTION OF THIS PAGE. IF YOU ARE PAYING MORE THAN ONE BILL, A SEPARATE RETURN STUB SHOULD BE INCLUDED WITH EACH PAYMENT. THIS WILL ENSURE THAT YOUR PAYMENT IS PROMPTLY APPLIED TO THE CORRECT BILL.

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073 002 6370 574
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CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

AMOUNT DUE

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8810073002637057403250725661005000000000000021483104



CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

BILL NO 073 002 6443 532
INVOICE NO 0026443532-042524
BILL DATE FEB 25 2025
AMOUNT DUE 473.83
ACNA OOU

FOR INQUIRIES CALL:
888 849 3208

DEAR CUSTOMER:

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073 002 6443 532
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CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

AMOUNT DUE
473.83

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AMC

CUSTOMER SERVICE RECORD
(CSR) 073 002-6443 532
02-25-25 PAGE 1

CONNECT TO COMM.

BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE
(888) 849-3208 XP2 25TH 03-18-13 ICSC OFC 10

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA 00U LAT 000 TAX A

CCNA 00U

TN 073-002-6443

BILLED TO:

CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

CUSTOMER'S SERVICE ADDRESS: CONNECTTO COMMUNICATIONS

1-1255 N VERNONT AVE

1-LSANCA12W28

---SERVICES AND FEATURES---

SVC ESTBL	:QTY :	CODE :	DESCRIPTION	:TAX:	AMOUNT	ACTVITY :DATE
072009		LATA	730			031813
		ASG	1			
			/OCL LSANCA12DS0/SCO			
			LA NO/DES			
			LA0717091643P			
			/PIU 000			
072009	1	XP2				031813
031813	1	FS9FS	/DES OCT 12			031813
031813	1	FS9FT	/DES OCT 12			031813
013110	2	S8GCS	INTRA 100%			031813
			(14.62 X 2)		29.24	
013110	20	S8GCR	INTRA 100%			031813
			(10.61 X 20)		212.20	
013110	2	S8GCB	INTRA 100%			031813
			(1.13 X 2)		2.26	
013110	2	S8GDB	INTRA 100%			031813
			(0.33 X 2)		0.66	
013110	2	S8GCK	INTRA 100%			031813
			(64.21 X 2)		128.42	



CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

BILL NO 073 002 6442 549
INVOICE NO 0026442549-042524
BILL DATE FEB 25 2025
AMOUNT DUE 473.83
ACNA OOU

FOR INQUIRIES CALL:
888 849 3208

DEAR CUSTOMER:

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073 002 6442 549
FEB 25 25

CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

AMOUNT DUE
473.83

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CUSTOMER SERVICE RECORD
(CSR) 073 002-6442 549
02-25-25 PAGE 1

CSA

AMC

CONNECT TO COMM-

BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE
(888) 849-3208 XP2 25TH 06-11-15 ICSC OFC 10

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA 00U LAT 000 TAX A

CCNA 00U

TN 073-002-6442

BILLED TO:

CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

CUSTOMER'S SERVICE ADDRESS: CONNECTTO COMMUNICATIONS

1-1429 N GOWER ST

1-HLWDCA01W53

---SERVICES AND FEATURES---

SVC ESTBL	:QTY	: CODE	DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
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		ASG	1			061115
		/OCL	HLWDCA01DS1/SCO			
		LA	HO/DES			
		LA0717091645P				
		/PIU	000			
072009	1	XP2				061115
031813	2	FS9FT	/DES OCT 12			061115
013110	2	S8GCS				031813
		INTRA	100%			
		(14.62 X	2)	29.24	
013110	20	S8GCR				031813
		INTRA	100%			
		(10.61 X	20)	212.20	
013110	2	S8GCB				031813
		INTRA	100%			
		(1.13 X	2)	2.26	
013110	2	S8GDB				031813
		INTRA	100%			
		(0.33 X	2)	0.66	
013110	2	S8GCK				031813
		INTRA	100%			
		(64.21 X	2)	128.42	
013110	2	S8GCM				031813



CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

BILL NO 073 002 6441 556
INVOICE NO 0026441556-052524
BILL DATE FEB 25 2025
AMOUNT DUE 475.32
ACNA OOU

FOR INQUIRIES CALL:
888 849 3208

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073 002 6441 556
FEB 25 25

CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

AMOUNT DUE
475.32

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88100730026441556032505256610060000000000000004753207



CUSTOMER SERVICE RECORD
(CSR) 073 002-6441 556
02-25-25 PAGE 1

CSA

AMC

CONNECT TO COMM-

BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE
(888) 849-3208 XP2 25TH 12-09-09 ICSC OFC 10

---ACCOUNT IDENTIFICATION---

FOR TELCO USE:

ACNA 00U LAT 000 TAX A

CCNA 00U

TN 073-002-6441

BILLED TO:

CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

CUSTOMER'S SERVICE ADDRESS: CONNECTTO COMMUNICATIONS

1-1615 N LAKE AVE

1-PSDNCA12W15

---SERVICES AND FEATURES---

SVC	ESTBL	: QTY :	CODE :	DESCRIPTION	: TAX:	AMOUNT	ACTVITY :DATE
072009		LATA	730				120909
		ASG	1				
				/OCL PSDNCA12DS0/SCO			
				PASLK/DES			
				LA0717091647P			
				/PIU 000			
072009	1	XP2					120909
102209	2	S8GCS		INTRA 100%			102609
				(14.62 X 2)		29.24	
102209	20	S8GCR		INTRA 100%			102609
				(10.61 X 20)		212.20	
102209	2	S8GCB		INTRA 100%			102609
				(1.13 X 2)		2.26	
102209	2	S8GDB		INTRA 100%			102609
				(0.33 X 2)		0.66	
102209	2	S8GCK		INTRA 100%			102609
				(64.21 X 2)		128.42	
102209	2	S8GCM		INTRA 100%			102609



CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

BILL NO 073 002 6440 518
INVOICE NO 0026440518-052524
BILL DATE FEB 25 2025
AMOUNT DUE 475.32
ACNA OOU

FOR INQUIRIES CALL:
888 849 3208

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PO BOX 5025
CAROL STREAM, IL 60197-5025

073 002 6440 518
FEB 25 25

CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

AMOUNT DUE
475.32

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CSA

AMC

CUSTOMER SERVICE RECORD
(CSR) 073 002-6440 518
02-25-25 PAGE 1

CONNECT TO COMM-

BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE
(888) 849-3208 XP2 25TH 06-11-15 ICSC OFC 10

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA 00U LAT 000 TAX A

CCNA 00U

TN 073-002-6440

BILLED TO: CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

CUSTOMER'S SERVICE ADDRESS: CONNECTTO COMMUNICATIONS

1-6803 CEDROS AVE

1-VNNYCA02W52

---SERVICES AND FEATURES---

SVC	ESTBL	:QTY	: CODE	: DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
072009			LATA	730			061115
			ASG	1			
				/OCL VNNYCA02DS1/SCO			
				VNYCD/DES			
				LA0717091640P			
				/PIU 000			
072009	1	XP2					061115
061115	1	FS9FT		/DES MAY 15			061115
013110	2	S8GCS					021110
				INTRA 100%			
				(14.62 X 2)		29.24	
013110	20	S8GCR					021110
				INTRA 100%			
				(10.61 X 20)		212.20	
013110	2	S8GCB					021110
				INTRA 100%			
				(1.13 X 2)		2.26	
013110	2	S8GDB					021110
				INTRA 100%			
				(0.33 X 2)		0.66	
013110	2	S8GCK					021110
				INTRA 100%			
				(64.21 X 2)		128.42	
013110	2	S8GCM					021110



CONNECT TO COMM-
ACCOUNTS PAYBLE,STE A
555 RIVERDALE DR
GLENDALE,CA 91204

BILL NO 073 002 6370 574
INVOICE NO 0026370574-072524
BILL DATE FEB 25 2025
AMOUNT DUE 2148.31
ACNA OOU

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CONNECT TO COMM
ACCOUNTS PAYBLE,STE A
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GLENDALE,CA 91204

AMOUNT DUE
2148.31

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