

**BEFORE THE
MISSOURI PUBLIC SERVICE COMMISSION**

NEXUS COMMUNICATIONS, INC.

Complainant

v.

**SOUTHWESTERN BELL TELEPHONE
COMPANY D/B/A AT&T MISSOURI**

Respondent

Case No. TC-2011-0132

AFFIDAVIT OF THAD PELLINO

STATE OF ILLINOIS

COUNTY OF DUPAGE

I, Thad Pellino, being first duly sworn, do hereby depose and state the following:

1. I am employed by Smart Telecom Concepts LLC as a member of the LLC. My company is under contract with Nexus Communications, Inc. to provide invoice auditing services pertaining to its interconnection agreements.

2. In connection with my duties I am partially responsible for invoice auditing pertaining to interconnection agreement between Nexus and Southwestern Bell Telephone Company d/b/a AT&T Missouri referred to in the complaint filed in the captioned matter.

3. At Nexus' request I computed the amounts that are due from AT&T under the interconnection agreement for the Cash Back promotions (for the full amount of the Cash Back promotion as opposed to the Cash Back promotion reduced by the wholesale discount percentage) for the calendar months of November, 2008 through April, 2009 inclusive.

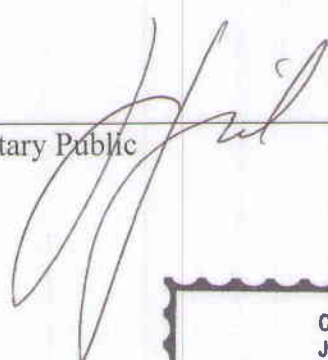
4. Based upon my review and summary of applicable records and accounts, the amount due from AT&T for:

- November 2008 \$13,804.80
- December 2008 \$10,896.00
- January 2009 \$10,531.20
- February 2009 \$11,539.20
- March 2009 \$14,054.40
- April 2009 \$15,120.00



Thad Pellino

Subscribed and sworn to before me a Notary Public on the 7th day of February, 2011.



Notary Public

My Commission expires:

10-27-12

OFFICIAL SEAL
JEREMY JANIK
Notary Public - State of Illinois
My Commission Expires Oct 27, 2012