

Expedia Telecom, Inc.
ROBOCALL MITIGATION PLAN

Expedia Telecom, Inc. is committed to cooperating with the Federal Communications Commission (FCC) in preventing and mitigating illegal robocalls. This statement describes the measures the Company has implemented to comply with applicable FCC robocall mitigation requirements.

Expedia Telecom, Inc. is a non-facilities-based reseller / white-label provider. The Company does not originate traffic directly to the PSTN and relies exclusively on underlying U.S.-based facilities-based carriers for call transmission.

In compliance with 47 CFR §64.6305, **Expedia Telecom, Inc.** maintains a robocall mitigation program reasonably designed to prevent unlawful robocalls. The program includes customer due diligence procedures, monitoring of traffic patterns, prompt response to traceback requests, and suspension or termination of customers engaged in illegal robocalling.

Know Your Customer (KYC)

The Company follows a structured onboarding process to verify the identity and legitimacy of its customers. This process includes background screening, credit review, business verification, and manual validation procedures prior to activating service.

Traceback Cooperation

The Company commits to fully cooperating with the FCC, authorized traceback consortiums, and law enforcement agencies. The Company responds to all traceback requests within 24 hours and takes appropriate action to investigate and mitigate any suspected illegal traffic.

STIR/SHAKEN Compliance

As a pure reseller, **Expedia Telecom, Inc.** relies on its upstream providers to implement STIR/SHAKEN in accordance with FCC requirements. The Company confirms that its underlying carriers have certified compliance and are listed in the FCC Robocall Mitigation Database. The underlying providers comply with applicable STIR/SHAKEN standards and robocall mitigation regulations when delivering voice traffic.

Expedia Telecom, Inc. has underlying providers from which it receives voice traffic:

1. Name: Bandwidth
Phone Number: 800-808-5150
Email: support@bandwidth.com
2. Name: Peerless Network, Inc.
Phone Number: 312-506-0920
Email: info@peerlessnetwork.com

The Company works closely with its upstream providers to prevent illegal robocalls and ensures strict adherence to regulatory requirements. The Company and its providers fully cooperate in responding to traceback requests and assisting authorities in identifying the source of suspicious traffic.

Traffic Monitoring and Enforcement

The Company reserves the right to refuse or block traffic from any party where illegal robocalling, spoofing, or use of unauthorized or invalid originating numbers is detected or suspected. The Company may block originating numbers, terminating numbers, trunks, or suspend or terminate customer accounts to prevent unlawful traffic from transiting its network.


Harry Fischer (Feb 27, 2026 11:02:35 EST)
Signed

Hersh Fischer
CEO
Expedia Telecom, Inc.

RM Certificate - Expedia for Signature

Final Audit Report

2026-02-27

Created:	2026-02-27
By:	Expedia Telecom (office@upstatetelecom.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAbZuDO5JgdUCCZFmLGD2LY-lzE9pEEU3U

"RM Certificate - Expedia for Signature" History

-  Document created by Expedia Telecom (office@upstatetelecom.com)
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