Date: 12/15/2021 Docket UT-072149 Annual Compliance with Washington Administrative code 480-120-414

1	company name	Roman LD, Inc.				
2	Services provided	Interexchange Telecommunications				
3	Emergency Plan (Y/N)	Yes, though as a matter of establishing operation procedure				
4	Emergency plan filed with the UTC (Y/N)	NO				
5	Company network operations center (Y/N)	NO				
6	Network operations center location	N/A				

		Name	24 hours (Y/N)	Title	Address	Email	Tel	Mobile
7	Regulatory contact	Rose Cortes	No	Regulatory Liaison	5601 Bridge St. Ste. 300 Fort Worth, TX 76112	romanldinc@yahoo.com	(972) 973- 8636	N/A
8	Primary emergency contact	Momotaz Begum	Yes	President	5601 Bridge St. Ste. 300 Fort Worth, TX 76112	romanldinc@yahoo.com	(972) 973- 8636	N/A
9	Alternate emergency contact							
10	Network operations center							
11	24-hour emergency contact	Momotaz Begum	Yes	President	5601 Bridge St. Ste. 300 Fort Worth, TX 76112	romanldinc@yahoo.com	(972) 973- 8636	N/A