

O·S·L·E·C·A

Ohio Small Local
Exchange Carriers Association

1570 Fishinger Road
Columbus, Ohio 43221
(614) 451-3864 • Fax (614) 457-9441

FILE

November 30, 2007

PUCO

RECEIVED-DOCKETING DIV
2007 DEC -3 PM 1:30

Ms. Renee' Jenkins
Director, Office of Administration
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, OH 43215-3793

RE: PUCO 97-414-TP-UNC

Dear Ms. Jenkins:


Please docket this letter in the above captioned case as notice that OSLECA will withdraw from the Hardship Fund reimbursement of the pre-approved projects shown below.

Bascom Mutual Telephone Company:

Interconnection:	\$20,269.75
Phantom Traffic	6,000.00
CALEA	14,999.00
CALEA	<u>29,759.73</u>
-	\$71,028.48

The OSLECA trustees have reviewed the above projects and agree they comport with the pre-approved authority granted in the December 21, 2005 Entry in the above case.

Respectfully,



K. Patrick Collins
Secretary/Treasurer

Cc: PUCO Commissioners

Allen Francis

Jeff Jones

Lori Sternisha

OSLECA Trustees

Bascom Mutual Telephone Co.

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician Sm Date Processed 12/3/07



Bascom

Communications Inc.

Your LOCAL Link to the World

*A division of Bascom Mutual Telephone Co.

November 25, 2007

OSLECA
1570 Fishinger Road
Columbus, OH 43221

RE: Hardship Fund

To Whom It May Concern:

We are requesting reimbursement from the Hardship Fund for several projects that were pre-approved by the PUCO.

1. **INTERCONNECTION AGREEMENTS:** Enclosed, you will find a spreadsheet detailing charges incurred due to Consortia Consulting working on interconnection agreements for us. We have also included copies of each of the bills for your reference. The total being requested under the pre-approved interconnection agreement project is \$20,269.75.
2. **PHANTOM TRAFFIC STUDIES:** Enclosed you will find a copy of the invoice for Phase 1 of our Phantom Traffic Study performed by Com Net, Inc. This amounts to \$6,000.00.
3. **CALEA:** Enclosed, you will find a copy of our IneoQuest invoice for the Singulus G1-T for \$14,999.00. In addition, an invoice from Continental Resources, Inc. is included for the purchase of a Cisco 7609-S Chassis. The total for this invoice is \$63,506.73 along with the Xenpak invoice for \$10,672.14, however we are only requesting \$29,759.73. Both of these items will be used for CALEA purposes.

5990 W. Tiffin Street * P.O. Box 316 * Bascom, Ohio 44808-0316 * 419-937-2222

If you should have any questions or need any clarification, please feel free to contact either myself or Laura Wise.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dennis J. Depinet', written over a horizontal line.

Dennis J. Depinet
General Manager

OSLECA

CERTIFICATION OF PRE-APPROVED PROJECT APPLICATION

The undersigned does certify the accuracy of the data submitted by the member company and that the application does comport with all the requirements in the December 21, 2005 ENTRY issued by the Public Utilities Commission of Ohio.

Company Bassore Mutual

Officer Dennis Depinet

Date 11-20-07

Amount \$71,028.48

Pre-approved Project(s) Interconnection, Phantom Juggie,
CALEA (2)

K. Patrick Collins
K. Patrick Collins, Secretary/Treasurer
Ohio Small Local Exchange Carriers Association



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
1/26/2007	6518

Bill To
Bascom Mutual Telephone Co Dennis Depinet P.O. Box 316 Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Contract - Bascom	Contract includes general consulting support up to 60 hours per 12 month period. Additional hours billed at \$115/hr. Contract period is Feb 1 to Jan 31.	1.00	625.00	625.00
CABS Review		0.25	0.00	0.00
Interconnection Contracts		21.00	0.00	0.00
Edge Out Support		7.25	0.00	0.00
General Support		3.00	0.00	0.00
Regulatory Support		1.00	0.00	0.00
Total Current Hours		32.50	0.00	0.00
Total Previous Hours		242.75	0.00	0.00
Total Hours to Date		275.25	0.00	0.00
Total Contracted Hours		60.00	0.00	0.00
Total Remaining Hours		0.00	0.00	0.00
Total Additional Hours		215.25	0.00	0.00
Total Previous Hours Billed		182.75	0.00	0.00
Total Billable Hours		32.50	115.00	3,737.50

Services for the Period December 1 through December 31, 2006.

Thank you for your business.

Subtotal \$4,362.50

Sales Tax (0.0%) \$0.00

Total \$4,362.50



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
2/27/2007	6631

Bill To
Bascom Mutual Telephone Co Dennis Depinet P.O. Box 316 Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Edge Out Support		21.25	0.00	0.00
CALEA		5.50	0.00	0.00
Interconnection Contracts		24.00	0.00	0.00
ALLTEL ETC		0.50	0.00	0.00
NANPA Forecasting		0.50	0.00	0.00
Total Current Hours		51.75	115.00	5,951.25

Services for the Period January 1 through January 31, 2007.

Thank you for your business.

Subtotal	\$5,951.25
Sales Tax (0.0%)	\$0.00
Total	\$5,951.25



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
3/28/2007	6727

Bill To
Bascom Mutual Telephone Co Dennis Depinet P.O. Box 316 Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Contract - Bascom	Contract includes general consulting support up to 60 hours per 12 month period. Additional hours billed at \$125/hr. Contract period is Feb 1 to Jan 31.	1.00	675.00	675.00
Edge Out Support		8.00	0.00	0.00
Interconnection Contracts		9.00	0.00	0.00
Alltel Interconn Contracts		27.75	0.00	0.00
CALEA		0.50	0.00	0.00
Total Current Hours		45.25	0.00	0.00
Total Previous Hours		0.00	0.00	0.00
Total Hours to Date		45.25	0.00	0.00
Total Contracted Hours		60.00	0.00	0.00
Total Remaining Hours		14.75	0.00	0.00
Expenses	UPS		54.70	54.70

Services for the Period February 1 through February 28, 2007.

Thank you for your business.

Subtotal	\$729.70
Sales Tax (0.0%)	\$0.00
Total	\$729.70



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
4/30/2007	6827

Bill To
Bascom Mutual Telephone Co Dennis Depinet P.O. Box 316 Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Contract - Bascom	Contract includes general consulting support up to 60 hours per 12 month period. Additional hours billed at \$125/hr. Contract period is Feb 1 to Jan 31.	1.00	675.00	675.00
Alltel Interconn Contracts		1.50	0.00	0.00
Interconnection Contracts		10.50	0.00	0.00
Total Current Hours		12.00	0.00	0.00
Total Previous Hours		45.25	0.00	0.00
Total Hours to Date		57.25	0.00	0.00
Total Contracted Hours		60.00	0.00	0.00
Total Remaining Hours		2.75	0.00	0.00

Services for the Period March 1 through March 31, 2007.

Thank you for your business.

Subtotal	\$675.00
Sales Tax (0.0%)	\$0.00
Total	\$675.00



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
5/29/2007	6926

Bill To
Bascom Mutual Telephone Co Dennis Depinet P.O. Box 316 Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Contract - Bascom	Contract includes general consulting support up to 60 hours per 12 month period. Additional hours billed at \$125/hr. Contract period is Feb 1 to Jan 31.	1.00	675.00	675.00
Interconnection Contracts		* 12.50	0.00	0.00
Edge Out Support		0.50	0.00	0.00
Total Current Hours	12.5	13.00	0.00	0.00
Total Previous Hours	- 10.25 @ 125/hr	57.25	0.00	0.00
Total Hours to Date	2.25 @ 135/hr	70.25	0.00	0.00
Total Contracted Hours		60.00	0.00	0.00
Total Remaining Hours		0.00	0.00	0.00
Total Additional Hours		* 10.25	125.00	1,281.25

Services for the Period April 1 through April 30, 2007.	Subtotal	\$1,956.25
Thank you for your business.	Sales Tax (0.0%)	\$0.00
	Total	\$1,956.25

INTERCONNECTION AGREEMENT BILLS
FEB 06 - SEP 07

INV DATE	PERIOD COVERED	HOURS	RATE	TOTAL
7/3/2007	02/06	1.8	\$125.00	\$ 225.00
7/3/2007	03/06	5.45	\$125.00	\$ 681.25
7/3/2007	04/06	7.5	\$115.00	\$ 862.50
7/3/2007	05/06	6.15	\$115.00	\$ 707.25
7/3/2007	06/06	3	\$115.00	\$ 345.00
7/3/2007	08/06	5.3	\$115.00	\$ 609.50
7/3/2007	09/06	3.95	\$115.00	\$ 454.25
7/3/2007	10/06	5	\$115.00	\$ 575.00
7/3/2007	11/06	2	\$115.00	\$ 230.00
1/26/2007	12/06	21	\$115.00	\$ 2,415.00
2/27/2007	01/07	24	\$115.00	\$ 2,760.00
3/28/2007	02/07	9	\$135.00	\$ 1,215.00
4/30/2007	03/07	10.5	\$135.00	\$ 1,417.50
5/29/2007	04/07	2.25	\$135.00	\$ 303.75
5/29/2007	04/07	10.25	\$125.00	\$ 1,281.25
6/25/2007	05/07	8.25	\$125.00	\$ 1,031.25
7/31/2007	06/07	14.75	\$125.00	\$ 1,843.75
8/28/2007	07/07	5.5	\$125.00	\$ 687.50
9/28/2007	08/07	13.5	\$125.00	\$ 1,687.50
10/30/2007	09/07	7.5	\$125.00	\$ 937.50
GRAND TOTAL				\$20,269.75



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
6/25/2007	7023

Bill To

Bascom Mutual Telephone Co
Dennis Depinet
P.O. Box 316
Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Contract - Bascom	Contract includes general consulting support up to 60 hours per 12 month period. Additional hours billed at \$125/hr. Contract period is Feb 1 to Jan 31.	1.00	675.00	675.00
Interconnection Contracts		8.25	0.00	0.00
Regulatory Support		1.50	0.00	0.00
Total Current Hours		9.75	0.00	0.00
Total Previous Hours		70.25	0.00	0.00
Total Hours to Date		80.00	0.00	0.00
Total Contracted Hours		60.00	0.00	0.00
Total Remaining Hours		0.00	0.00	0.00
Total Additional Hours		20.00	0.00	0.00
Total Previous Hours Billed		70.25	0.00	0.00
Total Billable Hours		9.75	125.00	1,218.75

Services for the Period May 1 through May 31, 2007.

Thank you for your business.

Subtotal \$1,893.75

Sales Tax (0.0%) \$0.00

Total \$1,893.75



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
7/31/2007	7125

Bill To
Bascom Mutual Telephone Co Dennis Depinet P.O. Box 316 Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Contract - Bascom	Contract includes general consulting support up to 60 hours per 12 month period. Additional hours billed at \$125/hr. Contract period is Feb 1 to Jan 31.	1.00	675.00	675.00
Interconnection Contracts	AT&T ICA	13.00	0.00	0.00
Interconnection Contracts		1.75	0.00	0.00
General Support		0.50	0.00	0.00
Regulatory Support		1.75	0.00	0.00
Total Current Hours		17.00	0.00	0.00
Total Previous Hours		80.00	0.00	0.00
Total Hours to Date		97.00	0.00	0.00
Total Contracted Hours		60.00	0.00	0.00
Total Remaining Hours		0.00	0.00	0.00
Total Additional Hours		37.00	0.00	0.00
Total Previous Hours Billed		20.00	0.00	0.00
Total Billable Hours		17.00	125.00	2,125.00

Services for the Period June 1 through June 30, 2007.

Thank you for your business.

Subtotal	\$2,800.00
Sales Tax (0.0%)	\$0.00
Total	\$2,800.00



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
8/28/2007	7219

Bill To
Bascom Mutual Telephone Company Dennis Depinet P.O. Box 316 Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Contract - Bascom	Contract includes general consulting support up to 60 hours per 12 month period. Additional hours billed at \$125/hr. Contract period is Feb 1 to Jan 31.	1.00	675.00	675.00
Interconnection Contracts		5.50	0.00	0.00
General Support		1.00	0.00	0.00
Total Current Hours		6.50	0.00	0.00
Total Previous Hours		97.00	0.00	0.00
Total Hours to Date		103.50	0.00	0.00
Total Contracted Hours		60.00	0.00	0.00
Total Remaining Hours		0.00	0.00	0.00
Total Additional Hours		43.50	0.00	0.00
Total Previous Hours Billed		37.00	0.00	0.00
Total Billable Hours		6.50	125.00	812.50

Services for the period July 1 through July 31, 2007.

Thank you for your business.

Subtotal \$1,487.50

Sales Tax (0.0%) \$0.00

Total \$1,487.50



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
9/28/2007	7324

Bill To
Bascom Mutual Telephone Company Dennis Depinet P.O. Box 316 Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Contract - Bascom	Contract includes general consulting support up to 60 hours per 12 month period. Additional hours billed at \$125/hr. Contract period is Feb 1 to Jan 31.	1.00	675.00	675.00
Interconnection Contracts		13.50	0.00	0.00
USF Programs Support		0.50	0.00	0.00
Edge Out Support		1.75	0.00	0.00
Total Current Hours		15.75	0.00	0.00
Total Previous Hours		103.50	0.00	0.00
Total Hours to Date		119.25	0.00	0.00
Total Contracted Hours		60.00	0.00	0.00
Total Remaining Hours		0.00	0.00	0.00
Total Additional Hours		59.25	0.00	0.00
Total Previous Hours Billed		43.50	0.00	0.00
Total Billable Hours		15.75	125.00	1,968.75

Services for the period August 1 through August 31, 2007.		Subtotal	\$2,643.75
Thank you for your business.		Sales Tax (0.0%)	\$0.00
		Total	\$2,643.75



9300 Underwood Avenue
Suite 310, Embassy Tower
Omaha, NE 68114
Ph: 402.398.0062

Invoice

Date	Invoice #
10/30/2007	7496

Bill To
Bascom Mutual Telephone Company Dennis Depinet P.O. Box 316 Bascom, OH 44809

Item	Description	Qty/Hrs	Rate	Amount
Contract - Bascom	Contract includes general consulting support up to 60 hours per 12 month period. Additional hours billed at \$125/hr. Contract period is Feb 1 to Jan 31.	1.00	675.00	675.00
Edge Out Support		0.25	0.00	0.00
Interconnection Contracts		7.50	0.00	0.00
Total Current Hours		7.75	0.00	0.00
Total Previous Hours		119.25	0.00	0.00
Total Hours to Date		127.00	0.00	0.00
Total Contracted Hours		60.00	0.00	0.00
Total Remaining Hours		0.00	0.00	0.00
Total Additional Hours		67.00	0.00	0.00
Total Previous Hours Billed		59.25	0.00	0.00
Total Billable Hours		7.75	125.00	968.75

Services for the period September 1 - September 30, 2007.

Thank you for your business.

Subtotal	\$1,643.75
Sales Tax (0.0%)	\$0.00
Total	\$1,643.75



Com Net, Inc.
P.O. Box 2038
13888 County Road 25A South
Wapakoneta, OH 45895
Phone: (419) 739-3153
Fax: (419) 739-3154

INVOICE

Invoice No. 10019631
Date 9/30/2007
Order No.
Shipper ID S0009274
Order Type Service Invoice
Customer ID 020100

BILL TO:	SHIP TO:
Bascom Internet Services P.O. Box 316 Bascom, OH 44809	Denny Bascom Internet Services 5990 W. Tiffin Bascom, OH 44809

Notes: Processing of September 07' Billing Information

PAGE 1

CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 15, Finance charges apply	9/30/2007		
PART NUMBER	DESCRIPTION	QUANTITY	RATE	EXT. PRICE
SOA	Service Order Administration Charges	1.000	45.0000	45.0000
DATA ANALYSIS	Phantom Traffic Study - Phase I	1.000	6,000.0000	6,000.0000

Sales Total	6,045.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	423.15
	6,468.15
Less Paid Amount	0.00
TOTAL	6,468.15



170 Forbes Boulevard
Mansfield, MA 02048
Tel: 508.339.2497
Fax: 508.339.4727
Tax ID #: 04-3570265
www.ineoquest.com

REMIT TO:
INEOQUEST TECHNOLOGIES, INC.
ATTN: ACCOUNTS RECEIVABLE
170 FORBES BOULEVARD
MANSFIELD, MA 02048

BILL TO:

SHIP TO:

BASCOM MUTUAL TELEPHONE CO
ACCOUNTS PAYABLE
PO BOX 316
5990 W. TIFFIN STREET

BASCOM MUTUAL TELEPHONE CO
5990 W. TIFFIN STREET
BASCOM, OH 44809

INVOICE	
INVOICE #	1733
DATE	09/28/07
RA #	09/28/07
2 PAGES SALES ORDER # 002684	

SALES PERSON	SHIP DATE	CUSTOMER #	SHIP VIA	TERMS	REFERENCE
601	09/28/07			Net 30	

LINE #	PART #	DESCRIPTION	QTY.	U.O.M.	UNIT PRICE	EXTENDED AMOUNT
1	008-00G1T-002	Singulus GI-T 10/100/1000 Serial Number 08G1T-2406-0028	1	EA	14999.00	14999.00
2	008-00G1T-001	ANNUAL SUPPORT & MAINTENANCE	1	EA	0.00	0.00
3	1SL-00100-001	Singulus Lite IVIMA-4007-0013	1	EA	2995.00	2995.00
4	SLM-00100-001	ANNUAL SUPPORT & MAINTENANCE	1	EA	0.00	0.00
5	008-Travel-001	Travel Enclosure	1	EA	0.00	0.00
6	870-00016-001	POWER CORD	2	EA	0.00	0.00
7	900-00057-001	Rubber Edging, Singulus License # 01EA863380044D4099A07588E6F616BF7A	1	EA	0.00	0.00
N		Tax Summary ***** 0.00				0.00
NOTES:					SUBTOTAL	17994.00
					TAX	0.00
					FREIGHT	40.75
					TOTAL	18034.75

Please be advised, BMA Number is the Product Serial Number.



CONTINENTAL RESOURCES, INC.

175 Middlesex Turnpike
PO Box 9137
Bedford MA 01730-9137

Phone: (781) 275-0850

FAX: (781) 275-6563
D-U-N-S: 001422583
Fed TAX ID: 04 2297 141

REMIT TO
Continental Resources, Inc.
P.O. BOX 4196
BOSTON MA. 02211

INVOICE NO. 90519275

INVOICE DATE 07/25/2007

CUSTOMER NO. 33547

TERMS: Net 30

INVOICE

Page 1

INVOICE ENCLOSED

Bascom Mutual Telephone Co
PO Box 316
BASCOM OH 44809
USA

Ship to address:
COMNET
ATTN: AARON MILLER
BASCOM MUTUAL ORDER
13888 County Road 26A
WAPAKONETA OH 48886
USA

PURCHASE ORDER NO		ORDER NO.	ORDER DATE	ORDER TYPE		DELIVERY	DEL DATE
2774		267486	08/08/2007	Standard Order			
SALES OFFICE			SALES REP.		SHIPPED VIA		
Wood Dale, IL			Shawn Timmerman		FEDEX-Expressaver		
Item	Qty	Product	Description	Unit Price	Amount		
10	1	CISCO7609-S	Cisco 7609-S Chassis				
20	✓	7609S-RSP720C-R	Cisco 7609S Chassis, 9-slot, Redundant -	32,825.00	32,825.00		
30	✓	4000W-DC	2700W/4000W DC OPTION FOR CISCOCPT7609	2,250.00	4,500.00		
40	-1	S764ISK9-12233SRB	Cisco 7600-RSP720 IOS IP SERVICES SSH	2,250.00	2,250.00		
50	✓	WS-X6704-10GE	CAT6500 4PORT 10 GBIT ENET MOD CPNT REQ	9,000.00	9,000.00		
60	1	WS-F6700-DFC3C	Cat6500 Dist Fwd Card	3,375.00	3,375.00		
70	✓	WS-X6724-SFP	Catalyst 6500 24-port GigE Mod: fabric-a	6,750.00	6,750.00		
80	1	RSP720-3C-GE	Cisco 7600 Route Switch Processor 720Gbp				
90	1	RSP720-3C-GE	Cisco 7600 Route Switch Processor 720Gbp				
100	2	PWR-4000-DC	4000W DC Power Supply				
110	1	MEM-XCEF720-512M	CATALYST 6500 512MB DDR-XCEF720 IF MOD 6				
120	4	WS-F6K-XENBLNKCVR	CATALYST 6500 XENPAK-BLANK COVERS				
130	1	MEM-XCEF720-256M	256MB DDR, XCEF720 (67xx and 68xx) Inter				
140	1	WS-F6700-CFC	Catalyst 6500 Central Forward Card for W				
Subtotal					58,500.00		
Freight					442.04		
Freight Insurance					438.76		
Tax					4,125.93		
Total Due					63,506.73		

PAID

BASCOM COMMUNICATIONS

Glancy 781-533-0231

PLEASE PAY FROM THIS INVOICE INTEREST ACCRUES ON UNPAID BALANCE AT MAXIMUM ALLOWABLE RATE.

If you would like to receive your invoices via an EDI transaction, please contact Continental's IT department via e-mail (mhd@conres.com) or telephone them at (781)533-0457. If you have any questions regarding this invoice, you should contact Customer Support at (800)775-4877.



CONTINENTAL RESOURCES, INC.

175 Middlesex Turnpike
PO Box 9137
Bedford MA 01730-9137

Phone: (781) 275-0850

FAX: (781) 275-8583
D-U-N-S: 001422583
Fed TAX ID: 04 2297 141

REMIT TO
Continental Resources, Inc.
P.O. BOX 4196
BOSTON MA. 02211

INVOICE NO. 90520474

INVOICE DATE 07/31/2007

CUSTOMER NO. 33547

TERMS: Net 30

INVOICE

Page 1

INVOICE ENCLOSED

Bascom Mutual Telephone Co
Attn: Accounts Payable
PO Box 316
BASCOM OH 44809
USA

Ship-to address

COMNET
XENPAK ORDER
13888 County Road 28A
WAPAKONETA OH 45885
USA

PURCHASE ORDER NO.	ORDER NO.	ORDER DATE	ORDER TYPE		DELIVERY	DEL DATE
2819	272000	07/16/2007	Standard Order			
SALES OFFICE		SALES REP.		SHIPPED VIA		
Wood Dale, IL		Shawn Timmerman		FEDEX-Expressaver		
Item	Qty	Product	Description	Unit Price	Amount	
10	1	XENPAK/BNDL	XENPAK-10GBER+/ZR/LR	9,830.77	9,830.77	
Subtotal					9,830.77	
Freight					74.28	
Freight Insurance					73.73	
Tax					593.38	
Total Due					10,672.14	

PLEASE PAY FROM THIS INVOICE INTEREST ACCRUES ON UNPAID BALANCE AT MAXIMUM ALLOWABLE RATE.

If you would like to receive your invoices via an EDI transaction, please contact Continental's IT department via e-mail (mhd@conres.com) or telephone them at (781)533-0457. If you have any questions regarding this invoice, you should contact Customer Support at (800)775-4877.