

FILE



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PUCO

August 23, 2007

Public Utilities Commission of Ohio
 Docketing Division
 180 East Broad Street
 Columbus, Ohio 43215-3793

Re: PUCO Case No. 07-0946-TP-CSS

COI respectfully submits the attached carrier to carrier complaint against AT&T. As required, ten copies are enclosed. Please feel free to call me at 614-901-7091 with any questions regarding this filing.

Sincerely,

Charles H. Lease, Atty
 Representing Communication Options, Inc.
 Ricketts Co, LPA
 50 Hill Rd S
 Pickerington, OH 43147
 614-834-8225

Enclosures

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 AMN Date Processed 8/24/07

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

Communication Options, Inc., :
Complainant, :
v. :
AT&T: : Case No. 07-0946-TP-CSS
Respondent, :
Relative to a Carrier to Carrier Complaint :
Pursuant to Section 4904.26, Revised Code :

COMPLAINT

Pursuant to Section 4905.26, Revised Code and Section XVIII C.1. of the Local Service Guidelines issued in Case No. 95-845-TP-COI, Communication Options, Inc. (the "Complainant" or "COI") submits this carrier to carrier complaint and alleges the following:

1. The Complainant is an Ohio corporation and is in good standing to operate in the State of Ohio. It is a telephone company pursuant to Sections 4905.02 and 4905.03(A)(2), Revised Code. It was issued Certificate No. 90-9041 from the Commission in Case No. 97-324-TP-ACE on September 15, 1997. COI is subject to the jurisdiction of this Commission as a competitive local exchange carrier.

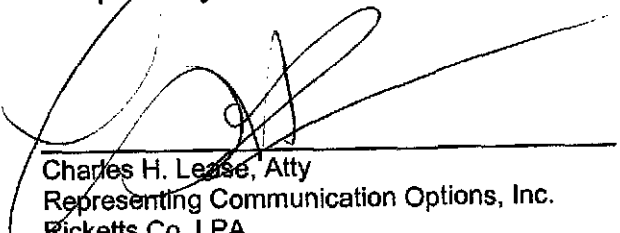
2. AT&T is an incumbent local exchange carrier and is subject to the jurisdiction of this Commission pursuant to Sections 4905.02 and 4905.03(A)(2), Revised Code.

3. Communication Options, Inc. bills AT&T for Reciprocal Compensation.
4. AT&T has not submitted payment for said Reciprocal Compensation since resulting in a balance of \$ 21,115.00.
5. Communication Options, Inc. has not received any type of dispute for the amount owed, but was informed by AT&T that no payment will be issued until the balance for which COI owes AT&T is made..
6. AT&T submitted a spreadsheet of charges that they believe are owed by COI. (See Exhibit A)
7. Communication Options, Inc. has disputes with AT&T on Bill No. 216 G78-1004 904 on four lines that were either changed to a different number or have been disconnected since 12/28/04. COI continues to be billed for them. As of July 12, 2007, the total due on that account is \$3512.89 (See Exhibit B)
8. During the period of November 2004 through March 2005 there were billing problems. There was a transition going on where all lines were being moved off of Communication Options, Inc. COI contends that AT&T did not credit fractional charges in the same amount that the other carrier was being charged with a total dispute of \$6023.03. (See Exhibit C)
9. Communication Options, Inc. was charged \$251.59 in late fees that should not have accrued. (See Exhibit D)
10. Attached to this complaint are Exhibits A, B, C and D.

WHEREFORE, the Complainant respectfully requests that the Commission provide the following relief:

- A. Accept this Complaint pursuant to Section 4905.26, Revised Code and Section XVIII(C) of the Local Service Guidelines;
- B. Schedule this matter for hearing and determine that reasonable grounds exist for the complaint;
- C. Find that AT&T is unlawfully withholding payment for Reciprocal Compensation and require payment in full.
- D. Find that Communication Options, Inc. is due a credit of \$9,787.51 from incorrect billing and require AT&T to apply that credit.
- E. Require AT&T to credit all late payment fees associated with the disputed amounts.
- F. Provide any other relief the Commission deems appropriate.

Respectfully submitted,



Charles H. Lease, Atty
Representing Communication Options, Inc.
Ricketts Co, LPA
50 Hill Rd S
Pickerington, OH 43147
614-834-8225

EXHIBIT A

Exhibit A

Seg	State	RSID	Customer #	Account	Bill Date	Current Balance	30 Days	60 Days	90 Days	120 Days	Past Due	Total Due	Dispute
CPO	OH			216G781004904	01/12/2007	\$148.00	\$148.00	\$148.00	\$148.00	\$2,032.89	\$2,476.89	\$2,624.89	\$0.00
RSL	OH	CPW	OH 0400017013000	128634	01/26/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.83	\$2,965.83	\$2,965.83	\$0.00
RSL	OH	CPW	OH 0400017013000	129228	02/27/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$11,032.76	\$11,032.76	\$11,032.76	\$0.00
RSL	OH	CPW	OH 0400017013000	129808	03/27/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$9,799.37	\$9,799.37	\$9,799.37	\$0.00
RSL	OH	CPW	OH 0400017013000	131607	06/26/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$406.36	\$406.36	\$406.36	\$0.00
RSL	OH	CPW	OH 0400017013000	132206	07/26/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$406.36	\$406.36	\$406.36	\$0.00
RSL	OH	CPW	OH 0400017013000	141922	11/26/2006	\$0.00	\$350.28	\$0.00	\$0.00	\$0.00	\$350.28	\$350.28	\$0.00
RSL	OH	CPW	OH 0400017013000	142518	12/28/2006	\$350.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.28	\$0.00
UNB	OH	MQI	OH 0400022607000	127228	11/12/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$488.89	\$488.89	\$488.89	\$0.00
UNB	OH	MQI	OH 0400022607000	128397	01/12/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$12.13	\$12.13	\$12.13	\$0.00
UNB	OH	MQI	OH 0400022607000	129000	02/15/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.32	\$0.32	\$0.32	\$0.00
						\$498.28	\$498.28	\$148.00	\$148.00	\$27,144.91	\$27,939.19	\$28,437.47	\$0.00
				Total Due									

EXHIBIT B

Exhibit B

X



COMMUNICATION OPTIONS
921 EASTWIND DR
SUITE 104
WESTERVILLE, OH 43081

BILL NO 216 G78-1004 904
INVOICE NO G781004904-07193
BILL DATE JUL 12, 2007
ACNA MQI PAGE 1

BILLING INQUIRIES CALL (877) 728-1200

FOR TELCO USE:
ICSC OFC 1A1Q

UNBUNDLED LINE PORT

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	3,364.89

TOTAL BALANCE DUE - SEE DETAIL	3,364.89

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL-OHIO	
MONTHLY ACCESS CHARGES	
FROM JUL 12 THRU AUG 11	148.00
LOCAL	148.00

TOTAL CURRENT CHARGES * DUE BY AUG 13 *	148.00

TOTAL AMOUNT DUE	3,512.89

Exhibit B

H



CUSTOMER SERVICE RECORD

(CSR) 216 G78-1004 904

07/12/2007

PAGE 6

MQI

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
021601	ASG			17/OCL TOLDOH40DS1/PIU 0/PIIU			010504	
				0/PLU 100/TAR 048				
021601	1	BHMOT					091101	
021601	1	BHMTT					091101	
021601	ASG			18/OCL TOLDOH47DS1/PIU 0/PIIU			100404	
				0/PLU 100/TAR 048				
021601	1	BHMOT					091101	
021601	1	BHMTT					091101	
021601	ASG			19/OCL TOLDOH53RS1/PIU 0/PIIU			010504	
				0/PLU 100/TAR 048				
021601	1	BHMOT					091101	
021601	1	BHMTT					091101	
021601	ASG			20/OCL TOLDOH72DS1/PIU 0/PIIU			060304	
				0/PLU 100/TAR 048				
021601	1	BHMOT					091101	
021601	1	BHMTT					091101	
021601	ASG			21/OCL UPSNOH2929A/PIU 0/PIIU			100404	
				0/PLU 100/TAR 088				
021601	1	BHMOT					091101	
021601	1	BHMTT					091101	
021601	ASG			22/OCL WHHSOH87RS1/PIU 0/PIIU			010504	
				0/PLU 100/TAR 048				
021601	1	BHMOT					091101	
021601	1	BHMTT					091101	

LOCAL TOTAL

148.00

ACCOUNT TOTAL

148.00

---SUMMARY---

UNBUNDLED LINE PORT INVENTORY

OCL	CIRCUIT ID	HUNT GRP ID	ASG	PAGE
FNDYOH42DS1	.CPOP.419.425.7690	DISC B425	3	2
FNDYOH42DS1	.CPOP.419.425.7691	B425	3	3
FNDYOH42DS1	.CPOP.419.425.7693	B425	3	1
FNDYOH42DS1	.CPOP.419.425.7694	B425	3	3

changed
to
4906
TRV ACC-

fractional	coi	total	tcv
11/25/2004	-554.82	435.43	990.25
12/25/2004	-2782.69	3021.50	5804.19
1/25/2005	-1236.91	2256.73	1799.15
2/25/2005	157.71	323.96	166.25

3. Communication Options, Inc. bills AT&T for Reciprocal Compensation.
4. AT&T has not submitted payment for said Reciprocal Compensation since resulting in a balance of \$ 21,115.00.
5. Communication Options, Inc. has not received any type of dispute for the amount owed, but was informed by AT&T that no payment will be issued until the balance for which COI owes AT&T is made..
6. AT&T submitted a spreadsheet of charges that they believe are owed by COI. (See Exhibit A)
7. Communication Options, Inc. has disputes with AT&T on Bill No. 216 G78-1004 904 on four lines that were either changed to a different number or have been disconnected since 12/28/04. COI continues to be billed for them. As of July 12, 2007, the total due on that account is \$3512.89 (See Exhibit B)
8. During the period of November 2004 through March 2005 there were billing problems. There was a transition going on where all lines were being moved off of Communication Options, Inc. COI contends that AT&T did not credit fractional charges in the same amount that the other carrier was being charged with a total dispute of \$6037.62. (See Exhibit C)

8. Attached to this complaint are Exhibits A, B and C.

WHEREFORE, the Complainant respectfully requests that the Commission provide the following relief:

- A. Accept this Complaint pursuant to Section 4905.26, Revised Code and Section XVIII(C) of the Local Service Guidelines;

B. Schedule this matter for hearing and determine that reasonable grounds exist for the complaint;

C. Find that AT&T is unlawfully withholding payment for Reciprocal Compensation and require payment in full.

D. Find that Communication Options, Inc. is due a credit of \$9,550.51 from incorrect billing and require AT&T to apply that credit.

E. Require AT&T to credit all late payment fees associated with the disputed amounts.

F. Provide any other relief the Commission deems appropriate.

Respectfully submitted,

Charles H. Lease, Atty
Representing Communication Options, Inc.
Ricketts Co, LPA
50 Hill Rd S
Pickerington, OH 43147
614-834-8225

EXHIBIT C

fractional	coi	total	tcv
11/25/2004	-571.97	417.86	989.83
12/25/2004	-2782.69	3021.50	5804.19
1/25/2005	-1236.91	2256.73	1799.15
2/25/2005	157.71	323.94	166.23
		6020.03	

Col
11/10/04
Invoice

IFR	UXTS7	1		(\$0.04)		\$0.00	0	-\$0.04	1	\$0.00	0
IFR	UXTH1	1		(\$0.04)		\$0.00	0	-\$0.04	1	\$0.00	0
IFR	UXWH1	1		(\$0.15)		\$0.00	0	-\$0.15	1	\$0.00	0

Invoice Summary Line Total :			\$3.59		\$11.00	9	-\$7.41	11	\$0.00	0
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Invoice Summary Group Total :			\$26.47	164	\$73.29	28	-\$54.03	58	\$0.00	0
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Summary Invoice Group: Business

Summary Invoice Line: Network Access Lines

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
AONJX	CPXHX	12	\$32.60		\$32.60	12	\$0.00	0	\$0.00	0
HETXL	F12	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
IMB	NALDB	3	\$5.93		\$12.71	1	-\$6.78	2	\$0.00	0
FXSTS	NALDB	1	\$12.71		\$12.71	1	\$0.00	0	\$0.00	0
XMBXX	NALDB	6	\$76.26		\$76.26	6	\$0.00	0	\$0.00	0
FXSTS	NALDC	1	\$14.31		\$14.31	1	\$0.00	0	\$0.00	0
IMH	NALDC	17	(\$28.68)		\$28.62	2	-\$57.30	15	\$0.00	0
FBGIX	NALDC	1	\$14.31		\$14.31	1	\$0.00	0	\$0.00	0
IMB	NALDC	11	(\$45.31)		\$0.00	0	-\$45.31	11	\$0.00	0
Y6DIX	NALDD	6	\$97.80		\$97.80	6	\$0.00	0	\$0.00	0
FXSTS	NALDD	5	\$81.50		\$81.50	5	\$0.00	0	\$0.00	0
Y6DSX	NALDD	2	(\$7.60)		\$0.00	0	-\$7.60	2	\$0.00	0
HETXL	NALDD	8	\$0.00		\$0.00	8	\$0.00	0	\$0.00	0
XMBXX	NALDD	3	\$48.90		\$48.90	3	\$0.00	0	\$0.00	0
IMB	NALDD	20	\$73.34		\$97.80	6	-\$24.46	14	\$0.00	0
Y6DIX	OBQTT	6	\$28.68		\$28.68	6	\$0.00	0	\$0.00	0
XMBXX	OBQTT	9	\$43.02		\$43.02	9	\$0.00	0	\$0.00	0
FXSTS	OBQTT	4	\$19.12		\$19.12	4	\$0.00	0	\$0.00	0
IMH	OBQTT	13	(\$4.41)		\$9.56	2	-\$13.97	11	\$0.00	0
IMB	OBQTT	4	\$6.86		\$9.56	2	-\$2.70	2	\$0.00	0

Invoice Summary Line Total :			\$469.34		\$627.46	76	-\$158.12	57	\$0.00	0
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Summary Invoice Line: Network Access Non-Recurring

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
IMB	NRSC	1	\$20.33		\$0.00	0	\$0.00	0	\$20.33	1
IMB	NSD	1	\$5.82		\$0.00	0	\$0.00	0	\$5.82	1
IMB	NSS	1	\$5.82		\$0.00	0	\$0.00	0	\$5.82	1

Exhibit C

Col
11/04
Invoice

Exhibit C

1MB	UXT29	5		(\$0.19)		\$0.00	0	-\$0.19	5	\$0.00	0
1MB	UXT48	2		(\$0.06)		\$0.00	0	-\$0.06	2	\$0.00	0
1MB	UXT49	3		(\$0.12)		\$0.00	0	-\$0.12	3	\$0.00	0
AONJX	UXT49	10		\$1.20		\$1.20	10	\$0.00	0	\$0.00	0
XMBXX	UXT57	7		\$0.84		\$0.84	7	\$0.00	0	\$0.00	0
ISO	UXT57	1		\$0.12		\$0.12	1	\$0.00	0	\$0.00	0
1MB	UXT57	2		(\$0.08)		\$0.00	0	-\$0.08	2	\$0.00	0
DOKUX	UXT57	1		\$0.12		\$0.12	1	\$0.00	0	\$0.00	0
1MB	UXT50	7		(\$0.24)		\$0.00	0	-\$0.24	7	\$0.00	0
1MB	UXT60	2		(\$0.04)		\$0.00	0	-\$0.04	2	\$0.00	0
1MB	UXT88	4		\$0.16		\$0.00	0	\$0.16	4	\$0.00	0
13Q	UXT88	1		\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
XMBXX	UXT88	3		\$0.00		\$0.00	3	\$0.00	0	\$0.00	0
13Q	VP3	1		\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
Y6DIX	ZCFV1	6		\$0.00		\$0.00	6	\$0.00	0	\$0.00	0
AONJX	ZCFV1	10		\$0.00		\$0.00	10	\$0.00	0	\$0.00	0
Y6DIX	ZCSAC	6		\$0.00		\$0.00	6	\$0.00	0	\$0.00	0
FBGIX	ZCSAC	9		\$0.00		\$0.00	9	\$0.00	0	\$0.00	0
AONJX	ZCSAC	10		\$0.00		\$0.00	10	\$0.00	0	\$0.00	0

Invoice Summary Line Total :	\$1,640.73	\$1,650.07	1614	-\$68.88	138	\$59.54	4
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Invoice Summary	\$20,420.47	51325	\$19,609.95	2425	-\$517.94	333	\$91.51	7
Group Total :								

Invoice 127459 Total : \$20,446.94

-571.97

End of Invoice 127459

REV
1104
INVOICE

Credit USOC's

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
IFR	VFZ3F	4	(\$1.00)		-\$0.72	2	-\$0.28	2	\$0.00	0

Invoice Summary Line Total :

			(\$1.00)		-\$0.72	2	-\$0.28	2	\$0.00	0
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Summary Invoice Line: No Discount

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
IFR	9LM	10	\$37.65		\$26.90	5	\$10.75	5	\$0.00	0
IFR	C6OTT	5	\$0.00		\$0.00	5	\$0.00	0	\$0.00	0
IFR	NBJ	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
IFR	NPJ	6	\$4.62		\$3.30	3	\$1.32	3	\$0.00	0
IFR	NR9CV	4	\$56.28		\$0.00	0	\$0.00	0	\$56.28	4
IFR	NRLCC	1	\$6.58		\$0.00	0	\$0.00	0	\$6.58	1
IFR	NRLCL	1	\$8.45		\$0.00	0	\$0.00	0	\$8.45	1
IFR	NSR	5	\$0.00		\$0.00	5	\$0.00	0	\$0.00	0
IFR	RTVIN	5	\$0.00		\$0.00	5	\$0.00	0	\$0.00	0
IFR	UXT25	4	\$0.34		\$0.24	2	\$0.10	2	\$0.00	0
IFR	UXT43	2	\$0.17		\$0.12	1	\$0.05	1	\$0.00	0
IFR	UXT57	2	\$0.17		\$0.12	1	\$0.05	1	\$0.00	0
IFR	UXTH1	2	\$0.17		\$0.12	1	\$0.05	1	\$0.00	0
IFR	UXVH1	2	\$0.70		\$0.50	1	\$0.20	1	\$0.00	0

Invoice Summary Line Total :

			\$115.13		\$31.30	31	\$12.52	14	\$71.31	6
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Invoice Summary Group Total :

			\$390.29	15	\$212.55	89	\$84.96	67	\$90.16	8
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Summary Invoice Group: Business

Summary Invoice Line: Network Access Lines

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
AONUX	CPXHX	26	\$53.79		\$48.90	23	\$4.89	3	\$0.00	0
AOMUX	CPXHX	12	\$35.86		\$32.60	10	\$3.26	2	\$0.00	0
IMB	NALDB	4	\$34.74		\$25.42	2	\$9.32	2	\$0.00	0
IMH	NALDC	34	\$331.56		\$243.27	17	\$88.29	17	\$0.00	0
IMB	NALDC	22	\$218.45		\$157.41	11	\$61.04	11	\$0.00	0
IMB	NALDD	24	\$258.10		\$195.60	12	\$62.50	12	\$0.00	0
Y6DIX	NALDD	12	\$114.12		\$97.80	6	\$16.32	6	\$0.00	0
Y6DSX	NALDD	4	\$43.46		\$32.60	2	\$10.86	2	\$0.00	0
IMB	OBQTT	6	\$18.80		\$14.34	3	\$4.46	3	\$0.00	0

Exhibit

Exhibit C

Invoice Summary Line Total :

Invoice Summary
Group Total :

Invoice 127523 Total :

\$5,176.73

End of Invoice 127523

989.83

201-10-1
10/10/11
Invoice

Credit USOC's

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
IFR	VEZAF	1	\$0.13		\$0.00	0	\$0.13	1	\$0.00	0

Invoice Summary Line Total :			\$0.13		\$0.00	0	\$0.13	1	\$0.00	0
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Summary Invoice Line: ISDN Prime Lines

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
IF5	9ZD	1	-\$0.21		\$0.00	0	-\$0.21	1	\$0.00	0

Invoice Summary Line Total :			-\$0.21		\$0.00	0	-\$0.21	1	\$0.00	0
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Summary Invoice Line: ISDN Direct Lines

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
IF5	P2B	1	-\$1.59		\$0.00	0	-\$1.59	1	\$0.00	0
IF5	P2L	1	-\$0.71		\$0.00	0	-\$0.71	1	\$0.00	0

Invoice Summary Line Total :			-\$2.30		\$0.00	0	-\$2.30	2	\$0.00	0
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Summary Invoice Line: ISDN Direct Options

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
IF5	LTFID	2	-\$0.74		\$0.00	0	-\$0.74	2	\$0.00	0
IF5	NCO	2	-\$0.54		\$0.00	0	-\$0.54	2	\$0.00	0

Invoice Summary Line Total :			-\$1.28		\$0.00	0	-\$1.28	4	\$0.00	0
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Summary Invoice Line: No Discount

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
IFR	9LM	1	-\$1.97		\$0.00	0	-\$1.97	1	\$0.00	0
IF5	9ZRM	1	-\$0.72		\$0.00	0	-\$0.72	1	\$0.00	0
IFR	UXT25	1	-\$0.04		\$0.00	0	-\$0.04	1	\$0.00	0
IF5	UXT25	1	-\$0.02		\$0.00	0	-\$0.02	1	\$0.00	0

Invoice Summary Line Total :			-\$2.75		\$0.00	0	-\$2.75	4	\$0.00	0
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Invoice Summary Group Total :			-\$16.00	1	\$0.00	0	-\$16.16	22	\$0.00	0
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Exhibit C

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Exhibit C

IMB	UXT12	2		-\$0.16			\$0.00	0		-\$0.16		2		\$0.00	0
13Q	UXT21	3		-\$0.06			\$0.00	0		-\$0.06		3		\$0.00	0
Y6D1X	UXT24	6		-\$0.78			\$0.00	0		-\$0.78		6		\$0.00	0
IMB	UXT24	4		-\$0.52			\$0.00	0		-\$0.52		4		\$0.00	0
13Q	UXT25	7		\$0.70			\$0.72	6		-\$0.02		1		\$0.00	0
ISO	UXT25	3		-\$0.09			\$0.00	0		-\$0.09		3		\$0.00	0
DQKUX	UXT25	3		-\$0.09			\$0.00	0		-\$0.09		3		\$0.00	0
FBG1X	UXT25	11		\$0.12			\$0.12	11		\$0.00		0		\$0.00	0
AON1X	UXT49	10		-\$0.90			\$0.00	0		-\$0.90		10		\$0.00	0
ISO	UXT57	1		\$0.12			\$0.12	1		\$0.00		0		\$0.00	0
DQKUX	UXT57	1		-\$0.04			\$0.00	0		-\$0.04		1		\$0.00	0
XMBXX	UXT57	7		\$0.84			\$0.84	7		\$0.00		0		\$0.00	0
XMBXX	UXT57	7		\$0.84			\$0.84	7		\$0.00		0		\$0.00	0
XMBXX	UXT57	7		\$0.84			\$0.84	7		\$0.00		0		\$0.00	0
13Q	VF3	1		\$0.00			\$0.00	1		\$0.00		0		\$0.00	0
FBG1X	ZCSAC	9		\$0.00			\$0.00	9		\$0.00		0		\$0.00	0

Invoice Summary Line Total :	\$38.38		\$585.00	661	-\$546.62	218	\$0.00	0
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Invoice Summary Group Total :	\$9,621.86	16553	\$12,009.18	954	-\$2,766.53	804	\$0.00	0
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-2782.69

Invoice 128048 Total : \$9,605.86

End of Invoice 128048

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Invoice

IFR	UXT25	2	\$0.24		\$0.24	2	\$0.00	0	\$0.00	0
IF5	UXT25	2	\$0.15		\$0.12	1	\$0.03	1	\$0.00	0
IFR	UXT43	1	\$0.12		\$0.12	1	\$0.00	0	\$0.00	0
IFR	UXT57	1	\$0.12		\$0.12	1	\$0.00	0	\$0.00	0
IFR	UXTH1	1	\$0.12		\$0.12	1	\$0.00	0	\$0.00	0
IFR	UXWH1	1	\$0.50		\$0.50	1	\$0.00	0	\$0.00	0

Invoice Summary Line Total :			\$52.16		\$36.80	36	\$1.29	2	\$14.07	1
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Invoice Summary Group Total :			\$303.99	172	\$258.53	103	\$10.72	11	\$14.07	1
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Summary Invoice Group: Business

Summary Invoice Line: Network Access Lines

Class of Service	USOC / Call Pack	Qty / Mgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	O/C Charge	O/C Qty
AOMSX	CPXHX	12	\$51.51		\$28.62	6	\$22.89	6	\$0.00	0
AOMUX	CPXHX	86	\$306.91		\$187.64	68	\$119.27	18	\$0.00	0
AOMIX	CPXHX	28	\$101.89		\$61.22	24	\$40.67	4	\$0.00	0
AONUX	CPXHX	77	\$299.05		\$189.62	68	\$109.43	9	\$0.00	0
AONIX	CPXHX	24	\$115.23		\$61.22	16	\$54.01	8	\$0.00	0
IMB	NALDB	2	\$25.42		\$25.42	2	\$0.00	0	\$0.00	0
FXSTS	NALDB	2	\$17.79		\$12.71	1	\$5.08	1	\$0.00	0
IMB	NALDC	11	\$157.41		\$157.41	11	\$0.00	0	\$0.00	0
IMH	NALDC	17	\$243.27		\$243.27	17	\$0.00	0	\$0.00	0
FXSTS	NALDC	6	\$70.60		\$42.93	3	\$27.67	3	\$0.00	0
Y6DIX	NALDD	6	\$97.80		\$97.80	6	\$0.00	0	\$0.00	0
FXSTS	NALDD	10	\$141.26		\$81.50	5	\$59.76	5	\$0.00	0
IMH	NALDD	18	\$176.04		\$146.70	9	\$29.34	9	\$0.00	0
Y6DSX	NALDD	2	\$32.60		\$32.60	2	\$0.00	0	\$0.00	0
IMB	NALDD	16	\$209.74		\$195.60	12	\$14.14	4	\$0.00	0
IMH	OBQTT	31	\$113.80		\$105.16	22	\$8.64	9	\$0.00	0
Y6DIX	OBQTT	6	\$28.68		\$28.68	6	\$0.00	0	\$0.00	0
FXSTS	OBQTT	12	\$50.02		\$28.68	6	\$21.34	6	\$0.00	0
IMB	OBQTT	3	\$14.34		\$14.34	3	\$0.00	0	\$0.00	0

Invoice Summary Line Total :			\$2,253.36		\$1,741.12	287	\$512.24	82	\$0.00	0
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Summary Invoice Line: Network Access Non-Recurring

Class of Service	USOC / Call Pack	Qty / Mgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	O/C Charge	O/C Qty
AOMUX	N8D	5	\$36.50		\$0.00	0	\$0.00	0	\$36.50	5
AOMUX	NRSC	1	\$33.12		\$0.00	0	\$0.00	0	\$33.12	1
AOMIX	NRSC	1	\$37.30		\$0.00	0	\$0.00	0	\$37.30	1

Exhibit 3

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Invoice

Exhibit C

IMB	UXT50	7	\$0.84		\$0.84	7	\$0.00	0	\$0.00	0
IMH	UXT60	18	\$1.26		\$1.08	9	\$0.18	9	\$0.00	0
AOMUX	UXT74	20	\$2.00		\$1.20	10	\$0.80	10	\$0.00	0
IMB	UXT78	4	\$0.44		\$0.24	2	\$0.20	2	\$0.00	0
AONUX	UXT87	8	\$0.88		\$0.48	4	\$0.40	4	\$0.00	0
13Q	UXT87	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
AOMUX	UXT87	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
AOMUX	ZCIND	24	\$37.36		\$22.40	16	\$14.96	8	\$0.00	0
Y6DSX	ZCFBA	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
AOMUX	ZCFBA	3	\$0.00		\$0.00	3	\$0.00	0	\$0.00	0
AONUX	ZCFBA	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
AOMUX	ZCFDA	11	\$0.00		\$0.00	11	\$0.00	0	\$0.00	0
AOMSX	ZCFDA	4	\$0.00		\$0.00	4	\$0.00	0	\$0.00	0
Y6DSX	ZCFDA	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
AONUX	ZCFDA	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
AOMUX	ZCFDA	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
AOMUX	ZCFV1	3	\$0.00		\$0.00	3	\$0.00	0	\$0.00	0
AONUX	ZCFV1	10	\$0.00		\$0.00	10	\$0.00	0	\$0.00	0
Y6DJX	ZCFV1	6	\$0.00		\$0.00	6	\$0.00	0	\$0.00	0
AONUX	ZCFV1	24	\$0.00		\$0.00	24	\$0.00	0	\$0.00	0
AOMUX	ZCFV1	21	\$0.00		\$0.00	21	\$0.00	0	\$0.00	0
AOMUX	ZCSAC	21	\$0.00		\$0.00	21	\$0.00	0	\$0.00	0
AOMSX	ZCSAC	4	\$0.00		\$0.00	4	\$0.00	0	\$0.00	0
Y6DSX	ZCSAC	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
AOMUX	ZCSAC	54	\$0.00		\$0.00	54	\$0.00	0	\$0.00	0
Y6DJX	ZCSAC	6	\$0.00		\$0.00	6	\$0.00	0	\$0.00	0
AONUX	ZCSAC	45	\$0.00		\$0.00	45	\$0.00	0	\$0.00	0
AONUX	ZCSAC	10	\$0.00		\$0.00	10	\$0.00	0	\$0.00	0
AOMUX	ZCVLD	15	\$0.00		\$0.00	15	\$0.00	0	\$0.00	0
AOMUX	ZCWTG	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
AOMUX	ZMYAD	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
AOMIX	ZXAPU	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0

Invoice Summary Line Total :

\$4,480.29	\$2,663.49	2475	\$1,296.19	759	\$520.61	65
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Invoice Summary
Group Total :

\$23,952.79	70336	\$14,158.51	4162	\$5,793.47	1898	\$2,562.43	248
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Invoice 128112 Total : \$24,256.78

End of Invoice 128112

101
1105
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Exhibit C

SYZ3S	CKLT	5	\$0.00		\$0.00	5	\$0.00	0	\$0.00	0
XJH3N	CLF	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
XZD4S	CLS	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
DATDS	CLS	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
RM73L	CLS	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
SYZ3S	CLS	6	\$0.00		\$0.00	6	\$0.00	0	\$0.00	0
SYZ3L	CLS	3	\$0.00		\$0.00	3	\$0.00	0	\$0.00	0
FPSVL	CLS	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
XMBXX	CLT	1	\$1.91		\$0.00	0	\$1.91	1	\$0.00	0
SYZ3L	CLYX3	3	\$0.00		\$0.00	3	\$0.00	0	\$0.00	0
SYZ3S	CLYX3	6	\$0.00		\$0.00	6	\$0.00	0	\$0.00	0
AOMIX	CPXHF	4	\$4.64		\$0.00	0	\$4.64	4	\$0.00	0
SYZ3L	CTG	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
SYZ3S	CTG	5	\$0.00		\$0.00	5	\$0.00	0	\$0.00	0
ISO	NCO	2	\$3.18		\$0.00	0	\$3.18	2	\$0.00	0
MZB	NP3	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
XJH3N	NP3	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
FBGJX	NUM	9	\$122.67		\$0.00	0	\$122.67	9	\$0.00	0
13Q	OBQDI	6	\$42.45		\$0.00	0	\$42.45	6	\$0.00	0
ISO	OBQDI	1	\$7.66		\$0.00	0	\$7.66	1	\$0.00	0
FBGJX	SXPBA	9	\$34.20		\$0.00	0	\$34.20	9	\$0.00	0
AOMIX	UDPIX	2	\$1.73		\$0.00	0	\$1.73	2	\$0.00	0
13Q	UXT25	6	\$0.55		\$0.00	0	\$0.55	6	\$0.00	0
AOMIX	UXT25	20	\$0.60		\$0.00	0	\$0.60	20	\$0.00	0
FBGJX	UXT25	1	\$0.08		\$0.00	0	\$0.08	1	\$0.00	0
ISO	UXT57	1	\$0.10		\$0.00	0	\$0.10	1	\$0.00	0
XMBXX	UXT57	7	\$0.70		\$0.00	0	\$0.70	7	\$0.00	0

Invoice Summary Line Total : -\$162.07 \$124.54 81 -\$286.61 112 \$0.00 0

Invoice Summary Group Total :	\$9,126.15	719	\$10,207.93	272	-\$1,236.91	258	\$119.25	10
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Invoice 128634 Total : \$9,126.15 -1236.91

End of Invoice 128634

12/19/95
Invoice

Exhibit C

Summary Invoice Group: Business

Summary Invoice Line: Network Access Lines

Service	Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
IFR	NPV		3	\$3.30			3	\$0.00	0	\$0.00	0
IF5	NSR		1	\$0.00			1	\$0.00	0	\$0.00	0
IFR	NSR		5	\$0.00			5	\$0.00	0	\$0.00	0
IFR	RTV1N		5	\$0.00			5	\$0.00	0	\$0.00	0
IF5	UXT25		1	\$0.12			1	\$0.00	0	\$0.00	0
IFR	UXT25		2	\$0.24			2	\$0.00	0	\$0.00	0
IFR	UXT43		1	\$0.12			1	\$0.00	0	\$0.00	0
IFR	UXT57		1	\$0.12			1	\$0.00	0	\$0.00	0
IFR	UXT71		1	\$0.12			1	\$0.00	0	\$0.00	0
IFR	UXWH1		1	\$0.50			1	\$0.00	0	\$0.00	0

Invoice Summary Line Total :

\$36.80	\$36.80	36	\$0.00	0	\$0.00	0
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Invoice Summary Group Total :

\$276.65	81	\$258.53	103	\$0.00	0	\$0.00	0
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Service	Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
AOMUX	CPXHX		75	\$208.28		\$203.94	74	\$4.34	1	\$0.00	0
AOMIX	CPXHX		63	\$194.60		\$138.74	58	\$55.86	5	\$0.00	0
AONUX	CPXHX		68	\$189.62		\$189.62	68	\$0.00	0	\$0.00	0
AONIX	CPXHX		16	\$61.22		\$61.22	16	\$0.00	0	\$0.00	0
AOMSX	CPXHX		6	\$28.62		\$28.62	6	\$0.00	0	\$0.00	0
HETXL	FI2		1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
FXSTS	NALDB		1	\$12.71		\$12.71	1	\$0.00	0	\$0.00	0
IMB	NALDB		4	\$49.57		\$38.13	3	\$11.44	1	\$0.00	0
XMBXX	NALDB		12	\$144.90		\$76.26	6	\$68.64	6	\$0.00	0
IMB	NALDC		13	\$176.01		\$171.72	12	\$4.29	1	\$0.00	0
IMH	NALDC		17	\$243.27		\$243.27	17	\$0.00	0	\$0.00	0
FXSTS	NALDC		3	\$42.93		\$42.93	3	\$0.00	0	\$0.00	0
IMB	NALDD		16	\$258.62		\$228.20	14	\$30.42	2	\$0.00	0
IMH	NALDD		15	\$208.65		\$195.60	12	\$13.05	3	\$0.00	0
HETXL	NALDD		8	\$0.00		\$0.00	8	\$0.00	0	\$0.00	0
FXSTS	NALDD		5	\$81.50		\$81.50	5	\$0.00	0	\$0.00	0
Y6DIX	NALDD		6	\$97.80		\$97.80	6	\$0.00	0	\$0.00	0
XMBXX	NALDD		6	\$84.75		\$48.90	3	\$35.85	3	\$0.00	0
Y6DSX	NALDD		2	\$32.60		\$32.60	2	\$0.00	0	\$0.00	0
XMBXX	NALDD		18	\$79.35		\$43.02	9	\$36.33	9	\$0.00	0
Y6DIX	NALDD		6	\$28.68		\$28.68	6	\$0.00	0	\$0.00	0
IMH	NALDD		26	\$117.26		\$114.72	24	\$2.54	2	\$0.00	0
FXSTS	NALDD		6	\$28.68		\$28.68	6	\$0.00	0	\$0.00	0
IMB	NALDD		5	\$23.42		\$19.12	4	\$4.30	1	\$0.00	0

TCV
1/05
Invoice

Exhibit C

AOMUX	ZCSAC	54	\$0.00		\$0.00	54	\$0.00	0	\$0.00	0
AOMJX	ZCSAC	50	\$0.00		\$0.00	50	\$0.00	0	\$0.00	0
Y6DJX	ZCSAC	6	\$0.00		\$0.00	6	\$0.00	0	\$0.00	0
AOMUX	ZCVLD	15	\$0.00		\$0.00	15	\$0.00	0	\$0.00	0
AOMJX	ZCWTD	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
AOMUX	ZMYAD	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
AOMJX	ZXAPU	17	\$0.00		\$0.00	17	\$0.00	0	\$0.00	0

Invoice Summary Line Total :

\$3,618.87		\$3,023.14	3463	\$267.73	134	\$328.00	36
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Invoice Summary
Group Total :

\$22,907.76	122108	\$16,431.61	5450	\$1,799.15	341	\$2,256.73	82
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Invoice 128695 Total : \$23,184.41

1799.15

End of Invoice 128695

Call 0105 21/05/2002

Exhibit C

Invoice Summary Line Total :	\$10,714.11	\$10,556.40	191	\$157.71	130	\$0.00	0
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Summary Invoice Line: No Discount

Class of Service	USOC / Call Pack	Qty / Mins	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
DATDS	1L6C1	2	\$72.80	1 min	\$72.80	2	\$0.00	0	\$0.00	0
DATDS	1L6CS	4	\$45.20	4 min	\$45.20	4	\$0.00	0	\$0.00	0
FPSSL	47R	1	\$6.54	5 min	\$6.54	1	\$0.00	0	\$0.00	0
SYZ3L	AS3N1	2	\$0.00	N/D	\$0.00	2	\$0.00	0	\$0.00	0
XZD4S	AS3N1	2	\$0.00	N/D	\$0.00	2	\$0.00	0	\$0.00	0
SYZ3S	AS3N1	5	\$0.00	N/D	\$0.00	5	\$0.00	0	\$0.00	0
XZD4S	CKL	2	\$0.00	N/D	\$0.00	2	\$0.00	0	\$0.00	0
MZB	CKL	4	\$0.00	N/D	\$0.00	4	\$0.00	0	\$0.00	0
SYZ3L	CKL	6	\$0.00	N/D	\$0.00	6	\$0.00	0	\$0.00	0
DATDS	CKL	2	\$0.00	N/D	\$0.00	2	\$0.00	0	\$0.00	0
XJH3N	CKL	1	\$0.00	N/D	\$0.00	1	\$0.00	0	\$0.00	0
SYZ3S	CKL	12	\$0.00	N/D	\$0.00	12	\$0.00	0	\$0.00	0
SYZ3L	CKLT	1	\$0.00	CT loc	\$0.00	1	\$0.00	0	\$0.00	0
XJH3N	CKLT	1	\$0.00	N/D	\$0.00	1	\$0.00	0	\$0.00	0
SYZ3S	CKLT	5	\$0.00	N/D	\$0.00	5	\$0.00	0	\$0.00	0
XJH3N	CLF	1	\$0.00	DHC Charge	\$0.00	1	\$0.00	0	\$0.00	0
SYZ3S	CLS	6	\$0.00	CLF #	\$0.00	6	\$0.00	0	\$0.00	0
SYZ3L	CLS	3	\$0.00	N/D	\$0.00	3	\$0.00	0	\$0.00	0
RM73L	CLS	1	\$0.00	N/D	\$0.00	1	\$0.00	0	\$0.00	0
DATDS	CLS	1	\$0.00	N/D	\$0.00	1	\$0.00	0	\$0.00	0
FPSSL	CLS	1	\$0.00	N/D	\$0.00	1	\$0.00	0	\$0.00	0
XZD4S	CLS	1	\$0.00	N/D	\$0.00	1	\$0.00	0	\$0.00	0
SYZ3L	CLYX3	3	\$0.00	Direct	\$0.00	3	\$0.00	0	\$0.00	0
SYZ3S	CLYX3	6	\$0.00	Direct	\$0.00	6	\$0.00	0	\$0.00	0
SYZ3L	CTG	5	\$0.00	Call at N/D	\$0.00	5	\$0.00	0	\$0.00	0
SYZ3L	CTG	1	\$0.00	N/D	\$0.00	1	\$0.00	0	\$0.00	0
MZB	NP3	1	\$0.00	N/D	\$0.00	1	\$0.00	0	\$0.00	0
XJH3N	NP3	1	\$0.00	N/D	\$0.00	1	\$0.00	0	\$0.00	0

Invoice Summary Line Total :	\$124.54	\$124.54	81	\$0.00	0	\$0.00	0
Invoice Summary Group Total :	\$10,838.65	\$10,680.94	272	\$157.71	130	\$0.00	0

157.71

PCN 8/05/08
2/10/08

Exhibit C

IFR	UXT25	2		\$0.24			\$0.24	2	\$0.00	0	\$0.00	0
IFR	UXT43	1		\$0.12			\$0.12	1	\$0.00	0	\$0.00	0
IFR	UXT57	1		\$0.12			\$0.12	1	\$0.00	0	\$0.00	0
IFR	UXTH1	1		\$0.12			\$0.12	1	\$0.00	0	\$0.00	0
IFR	UXWH1	1		\$0.50			\$0.50	1	\$0.00	0	\$0.00	0

Invoice Summary Line Total:			\$43.07		\$40.10	36	\$2.97	3	\$0.00	0		
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Invoice Summary Group Total:		\$301.82	151	\$265.92	103	\$6.67	11	\$0.00	0		
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Summary Invoice Group: Business

Summary Invoice Line: Network Access Lines

Class of Service	USOC / Call Pack	Qty / Msgs	Current Charges	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
AOMSX	CPXHX	6	\$28.62		\$28.62	6	\$0.00	0	\$0.00	0
AOMJX	CPXHX	58	\$138.74		\$138.74	58	\$0.00	0	\$0.00	0
AOMUX	CPXHX	74	\$203.94		\$203.94	74	\$0.00	0	\$0.00	0
AONUX	CPXHX	16	\$61.22		\$61.22	16	\$0.00	0	\$0.00	0
AONUX	CPXHX	68	\$189.62		\$189.62	68	\$0.00	0	\$0.00	0
HETXL	F12	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
IMB	NALDB	3	\$38.13		\$38.13	3	\$0.00	0	\$0.00	0
FXSTS	NALDB	1	\$12.71		\$12.71	1	\$0.00	0	\$0.00	0
XMBXX	NALDB	6	\$76.26		\$76.26	6	\$0.00	0	\$0.00	0
FXSTS	NALDC	3	\$42.93		\$42.93	3	\$0.00	0	\$0.00	0
IMB	NALDC	14	\$187.94		\$186.03	13	\$1.91	1	\$0.00	0
IMH	NALDC	17	\$243.27		\$243.27	17	\$0.00	0	\$0.00	0
HETXL	NALDD	8	\$0.00		\$0.00	8	\$0.00	0	\$0.00	0
IMH	NALDD	12	\$195.60		\$195.60	12	\$0.00	0	\$0.00	0
FXSTS	NALDD	5	\$81.50		\$81.50	5	\$0.00	0	\$0.00	0
IMB	NALDD	14	\$228.20		\$228.20	14	\$0.00	0	\$0.00	0
Y6DJX	NALDD	6	\$97.80		\$97.80	6	\$0.00	0	\$0.00	0
Y6DSX	NALDD	2	\$32.60		\$32.60	2	\$0.00	0	\$0.00	0
XMBXX	NALDD	3	\$48.90		\$48.90	3	\$0.00	0	\$0.00	0
XMBXX	OBQTT	9	\$43.02		\$43.02	9	\$0.00	0	\$0.00	0
IMH	OBQTT	24	\$114.72		\$114.72	24	\$0.00	0	\$0.00	0
FXSTS	OBQTT	6	\$28.68		\$28.68	6	\$0.00	0	\$0.00	0
Y6DJX	OBQTT	6	\$28.68		\$28.68	6	\$0.00	0	\$0.00	0
IMB	OBQTT	4	\$19.12		\$19.12	4	\$0.00	0	\$0.00	0

Invoice Summary Line Total:		\$2,142.20		\$2,140.29	365	\$1.91	1	\$0.00	0		
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PC 1
2/15/2028
Invoice

Exhibit C

DOKUX	UXT57	1	\$0.12	\$0.12	1	\$0.00	0	\$0.00	0
AONUX	UXT57	7	\$0.84	\$0.84	7	\$0.00	0	\$0.00	0
IMB	UXT57	3	\$0.36	\$0.36	3	\$0.00	0	\$0.00	0
ISO	UXT57	1	\$0.12	\$0.12	1	\$0.00	0	\$0.00	0
IMB	UXT50	7	\$0.84	\$0.84	7	\$0.00	0	\$0.00	0
IMH	UXT60	9	\$1.08	\$1.08	9	\$0.00	0	\$0.00	0
AOMUX	UXT74	10	\$1.20	\$1.20	10	\$0.00	0	\$0.00	0
IMB	UXT78	2	\$0.24	\$0.24	2	\$0.00	0	\$0.00	0
AONUX	UXT87	4	\$0.48	\$0.48	4	\$0.00	0	\$0.00	0
XMBXX	UXT87	3	\$0.00	\$0.00	3	\$0.00	0	\$0.00	0
IMH	UXT09	3	\$0.36	\$0.36	3	\$0.00	0	\$0.00	0
AOMUX	ZCIND	16	\$22.40	\$22.40	16	\$0.00	0	\$0.00	0
AONUX	ZCFBA	2	\$0.00	\$0.00	2	\$0.00	0	\$0.00	0
AONUX	ZCFBA	1	\$0.00	\$0.00	1	\$0.00	0	\$0.00	0
Y6DSX	ZCFBA	1	\$0.00	\$0.00	1	\$0.00	0	\$0.00	0
AOMUX	ZCFBA	3	\$0.00	\$0.00	3	\$0.00	0	\$0.00	0
AONUX	ZCFDA	2	\$0.00	\$0.00	2	\$0.00	0	\$0.00	0
AOMUX	ZCFDA	11	\$0.00	\$0.00	11	\$0.00	0	\$0.00	0
AONUX	ZCFDA	1	\$0.00	\$0.00	1	\$0.00	0	\$0.00	0
AOMSX	ZCFDA	4	\$0.00	\$0.00	4	\$0.00	0	\$0.00	0
AOMUX	ZCFDA	1	\$0.00	\$0.00	1	\$0.00	0	\$0.00	0
Y6DSX	ZCFDA	1	\$0.00	\$0.00	1	\$0.00	0	\$0.00	0
AONUX	ZCFV1	10	\$0.00	\$0.00	10	\$0.00	0	\$0.00	0
Y6DIX	ZCFV1	6	\$0.00	\$0.00	6	\$0.00	0	\$0.00	0
AOMUX	ZCFV1	3	\$0.00	\$0.00	3	\$0.00	0	\$0.00	0
AOMUX	ZCFV1	41	\$0.00	\$0.00	41	\$0.00	0	\$0.00	0
AONUX	ZCFV1	24	\$0.00	\$0.00	24	\$0.00	0	\$0.00	0
AOMUX	ZCSAC	50	\$0.00	\$0.00	50	\$0.00	0	\$0.00	0
Y6DIX	ZCSAC	6	\$0.00	\$0.00	6	\$0.00	0	\$0.00	0
AOMSX	ZCSAC	4	\$0.00	\$0.00	4	\$0.00	0	\$0.00	0
Y6DSX	ZCSAC	2	\$0.00	\$0.00	2	\$0.00	0	\$0.00	0
AONUX	ZCSAC	45	\$0.00	\$0.00	45	\$0.00	0	\$0.00	0
AOMUX	ZCSAC	54	\$0.00	\$0.00	54	\$0.00	0	\$0.00	0
AONIX	ZCSAC	10	\$0.00	\$0.00	10	\$0.00	0	\$0.00	0
AOMUX	ZCVLD	15	\$0.00	\$0.00	15	\$0.00	0	\$0.00	0
AOMIX	ZCWTD	1	\$0.00	\$0.00	1	\$0.00	0	\$0.00	0
AOMUX	ZMYAD	1	\$0.00	\$0.00	1	\$0.00	0	\$0.00	0
RCFVE	ZPIC	1	\$5.00	\$0.00	0	\$0.00	0	\$5.00	1
AOMIX	ZXAPU	17	\$0.00	\$0.00	17	\$0.00	0	\$0.00	0

Invoice Summary Line Total :	\$3,150.40	\$3,021.02	3462	-\$3.04	10	\$132.42	7
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Invoice Summary	\$19,820.88	117886	\$16,817.47	5459	\$159.56	52	\$515.37	19
Group Total :								

166.23

EXHIBIT D

Exhibit D

Remittance
from
SBC Ohio RESELLER SERVICES



Date : 1/25/2005
Customer Code : CPWOH
OCN : 7013
Customer # : 0400017013000
Terms : Net 30 Days
Invoice # : 128634

To: Communication Options
Debtor In Possession
P.O. Box 51
Reynoldsburg, OH 43068
Attn: Jenny Dickson

Previous Balance:	\$13,832.07	
Payments:	\$10,000.00	
Adjustments:	(\$17.47)	
Late Payment Charge:	\$57.48	
Current Invoice:	\$9,126.15	Due By: 2/24/2005
<hr/>		
Balance Due:	\$12,998.23	

Please remit payment to : SBC
P.O. Box 1838
Saginaw, MI 48605-1838

For Billing Questions call: (877) 728-1200

Exhibit D

Remittance
from
SBC Ohio RESELLER SERVICES



Date : 2/25/2005
Customer Code : CPWOH
OCN : 7013
Customer # : 0400017013000
Terms : Net 30 Days
Invoice # : 129228

To: Communication Options
Debtor In Possession
P.O. Box 51
Reynoldsburg, OH 43068
Attn: Jenny Dickson

Previous Balance:	\$12,998.23	
Payments:	\$0.00	
Adjustments:	\$0.00	
Late Payment Charge:	\$194.11	
Current Invoice:	\$10,838.65	Due By: 3/27/2005
<hr/>		
Balance Due:	\$24,030.99	

Please remit payment to : **SBC**
P.O. Box 1838
Saginaw, MI 48605-1838

For Billing Questions call: (877) 728-1200