

City	Circuit ID	7/19-8/18	8/19-9/18	9/19-10/18	10/19-11/18	11/19-12/18	ATT	Disconnection	Avizent	Disconnection	Daily	Avizent
		July Invoice	Aug Invoice	Sept Invoice	Oct Invoice	Nov Invoice	Disconnect Date	Days over 30	Request	Days over 30	Rate	Credit Due
DUBLIN	DHEC.905143/DTEC.889076	688.50	688.50	688.50	688.50	(557.07)	10/24/2010	10	9/14/2010	10	22.28	(222.83)
DUBLIN	DHEC.338975	682.92	682.92	682.92	682.92	(577.42)	10/24/2010	10	9/14/2010	10	23.10	(220.97)
DUBLIN	DHEC.718310.ATI	685.90	685.90	685.90	685.90	(571.57)	10/24/2010	10	9/14/2010	10	22.86	(228.63)
DUBLIN	DHEC.702511.ATI	610.50	610.50	610.50	610.50	(508.75)	10/24/2010	10	9/14/2010	10	20.35	(203.50)
IRVINE	DHEC.462981.ATI	610.50	610.50	610.50	610.50	(508.75)	10/24/2010	10	9/14/2010	10	20.35	(203.50)
DUBLIN	DHEC.161692.ATI	643.51	643.51	643.51	643.51	(536.27)	10/24/2010	10	9/14/2010	10	21.45	(214.50)
DUBLIN	DHEC.363545	610.50	610.50	610.50	610.50	(488.40)	10/25/2010	11	9/14/2010	11	20.35	(223.85)
BATON ROUGE	DHEC.903145	607.41	607.41	607.41	607.41	(485.93)	10/25/2010	11	9/14/2010	11	20.35	(222.72)
DUBLIN	DHEC.775690.ATI	610.50	610.50	610.50	610.50	-	9/19/2010	15	8/5/2010	15	20.35	(305.25)
DUBLIN	DHEC.288660.ATI	610.50	610.50	610.50	610.50	-	9/19/2010	15	8/5/2010	15	20.35	(305.25)
DUBLIN	DHEC.280316	610.50	610.50	610.50	610.50	-	9/19/2010	15	8/5/2010	15	20.35	(305.25)
DUBLIN	DHEC.305901	610.50	610.50	610.50	610.50	-	9/19/2010	15	8/5/2010	15	20.35	(305.25)
DUBLIN	DHEC.820681.ATI	653.21	653.21	653.21	653.21	(172.33)	11/10/2010	27	9/14/2010	27	21.77	(587.89)
DUBLIN	DHEC.686876.ATI	647.13	647.13	647.13	647.13	(168.09)	11/10/2010	27	9/14/2010	27	21.57	(582.42)
AUSTIN	DHEC.305399.ATI	653.21	653.21	653.21	653.21	(172.32)	11/10/2010	27	9/14/2010	27	21.77	(587.89)
ANN ARBOR	DHEC.382623	610.50	610.50	610.50	610.50	(142.45)	11/11/2010	28	9/14/2010	28	20.35	(587.89)
ANN ARBOR	DHEC.672366.ATI	626.12	626.12	626.12	626.12	-	9/3/2010	28	7/7/2010	28	20.35	(587.89)
ALBANY	DHEC.853194	682.92	682.92	682.92	682.92	-	9/3/2010	28	7/7/2010	28	20.35	(587.89)
SCHAUMBURG	DHEC.821037	653.21	653.21	653.21	653.21	-	9/3/2010	28	7/7/2010	28	20.35	(587.89)
DUBLIN	DHEC.584150	5,649.74	5,649.74	5,649.74	5,649.74	(152.40)	11/11/2010	28	9/14/2010	28	23.10	(646.73)
ANN ARBOR	DHEC.464545	610.50	610.50	610.50	610.50	(1,318.26)	11/11/2010	28	9/14/2010	28	188.32	(609.66)
DALLAS	DHEC.513259.ATI	653.21	653.21	653.21	653.21	(142.45)	11/11/2010	28	9/14/2010	28	20.35	(527.03)
DUBLIN	DHEC.930758.ATI	653.21	653.21	653.21	653.21	-	9/3/2010	28	7/7/2010	28	21.77	(589.80)
DUBLIN	DHEC.560776.ATI	643.54	643.54	643.54	643.54	(142.45)	11/11/2010	28	9/14/2010	28	21.77	(609.66)
DUBLIN	DHEC.778627.ATI	647.13	647.13	647.13	647.13	(150.99)	11/11/2010	28	9/14/2010	28	21.45	(600.64)
AUSTIN	DHEC.302594.ATI	653.21	653.21	653.21	653.21	(152.41)	11/11/2010	28	9/14/2010	28	21.77	(603.99)
DUBLIN	DHEC.547835.ATI	610.50	610.50	610.50	610.50	(142.45)	11/11/2010	28	9/14/2010	28	21.77</	

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**10/1/2012 10:28:40 AM**

**in**

**Case No(s). 12-2638-TP-CSS**

Summary: Exhibit Exhibits (part 2A of 2) to the Complaint in the Frank Gates Service Company v. The Ohio Bell Telephone Company d/b/a AT&T Ohio electronically filed by Mrs. Kimberly W. Bojko on behalf of The Frank Gates Service Company