

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

**PROOF OF CLAIM**

In re:

Case Number:

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

**Name of Creditor and Address:** the person or other entity to who the debtor owes money or property



20934399001216

GLOBAL CROSSING TELECOM  
PO BOX 741276  
CINCINNATI, OH 45274

RECEIVED  
OCT 22 2009

Check this box if you are the debtor or trustee in this case.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

**THIS SPACE IS FOR COURT USE ONLY**

Creditor Telephone Number *418 386-5603* **BMC GROUP**

Name and address where payment should be sent (if different from above):

*200 Galleria Office Center, Suite 402  
Southfield, MI 48034*

Check this box to indicate that this claim amends a previously filed claim.

Claim Number (see reverse):

Payment Telephone Number ( )

**1. AMOUNT OF CLAIM AS OF DATE CASE FILED** \$ *845.97*

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

**2. BASIS FOR CLAIM:**

*Telecom Services*

(See instructions #2 and #3a on reverse side.)

**3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:** *0111*

3a. Debtor may have scheduled account as:

**4. SECURED CLAIM** (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Secured Claim Amount: \$ \_\_\_\_\_

**DO NOT** include the priority portion of your claim here.

**Nature of property or right of setoff:**

Real Estate  Motor Vehicle  Other \_\_\_\_\_

Unsecured Claim Amount: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim,

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate: \_\_\_\_\_ % if any: \$ \_\_\_\_\_ Basis for Perfection: \_\_\_\_\_

**5. PRIORITY CLAIM**

Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Unsecured Priority Claim Amount: \$ \_\_\_\_\_

Include **ONLY** the priority portion of your unsecured claim here.

**You MUST specify the priority of the claim:**

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
- Wages, salaries, or commissions (up to \$10,950\*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Up to \$2,425\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( \_\_\_\_\_ ).

\* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**6. CREDITS:** The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

**7. SUPPORTING DOCUMENTS:** Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.)

If the documents are not available, please explain.

**DATE-STAMPED COPY:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

**DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.**

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on December 15, 2009 for Non-Governmental Claimants OR on or before December 15, 2009 for Governmental Units.

**THIS SPACE FOR COURT USE ONLY**

**BY MAIL TO:**  
Alset Owners, LLC, et al.  
c/o BMC Group, Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

**BY HAND OR OVERNIGHT DELIVERY TO:**  
Alset Owners, LLC, et al.  
c/o BMC Group, Claims Processing  
18750 Lake Drive East  
Chanhassen, MN 55317

Alset Owners LLC



00094

DATE

*10/16/09*

**SIGNATURE:** The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

*Paundra Allen, Audit & Controls Analyst*

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

*The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.*

### ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

<p><b>Court, Name of Debtor, and Case Number:</b> Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Debtor Name</th> <th style="text-align: left;">Case No</th> </tr> </thead> <tbody> <tr> <td>Alset Owners, LLC</td> <td>09-11960</td> </tr> <tr> <td>Altes, LLC</td> <td>09-11961</td> </tr> <tr> <td>Checkers Michigan, LLC</td> <td>09-11963</td> </tr> <tr> <td>Setla, LLC</td> <td>09-11962</td> </tr> </tbody> </table> <p><b>Creditor's Name and Address:</b> Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <p><b>1. Amount of Claim as of Date Case Filed:</b> State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.</p> <p><b>2. Basis for Claim:</b> State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.</p> <p><b>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:</b> State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p><b>3a. Debtor May Have Scheduled Account As:</b> Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p> <p><b>4. Secured Claim:</b> Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien</p>	Debtor Name	Case No	Alset Owners, LLC	09-11960	Altes, LLC	09-11961	Checkers Michigan, LLC	09-11963	Setla, LLC	09-11962	<p><b>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).</b> If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.</p> <p><b>6. Credits:</b> An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <p><b>7. Supporting Documents:</b> Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary, FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.</p> <p><b>Date-Stamped Copy and Signature:</b> The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p> <p><b>Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</b></p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
Debtor Name	Case No										
Alset Owners, LLC	09-11960										
Altes, LLC	09-11961										
Checkers Michigan, LLC	09-11963										
Setla, LLC	09-11962										

### DEFINITIONS

**DEBTOR**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

**CREDITOR**

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

**CLAIM**

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

**PROOF OF CLAIM**

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

**SECURED CLAIM Under 11 U.S.C. §506(a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**UNSECURED NONPRIORITY CLAIM**

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

**UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

### INFORMATION

document showing that the lien has been filed or recorded.

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

**Offers to Purchase a Claim**

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com](http://www.bmcgroup.com)

**Invoice**

Account Number	<b>0204690111</b>
Invoice Number	9032080763
Payment due on or before	June 24, 2009
Invoice Date	May 25, 2009

#BWNBCNS

#9795309888000028# 6210 0010 FY RP 25 0000039 05262009 NNNNNY C0048  
 ALTES, INC/SETLA LLC  
 SUITE 111 B  
 1200 NORTH FEDERAL HIGHWAY  
 BOCA RATON FL 33432

How to reach Customer Service: **Call 1-800-466-4600**



It's YOUR account...you should see it online!  
 Check out [www.ucommand.com](http://www.ucommand.com) for secure,  
 real time self service. Manage your account  
 online, make changes, order services or set  
 up automatic payments.



**Bill-At-A-Glance**

Previous Balance	2,244.09	
Payments - Thank You!	1,080.43	CR
Adjustments	.00	
<b>Amount Past Due</b>	<b>1,163.66</b>	
Current Corporate Charges	110.01	
Current Branch Charges	1,045.86	
<b>Total Current Charges</b>	<b>1,155.87</b>	
<b>Total Amount Due</b>	<b>USD</b>	<b>2,319.53</b>



**News You Can Use**



It's YOUR account....you should see it online! Check out [www.ucommand.com](http://www.ucommand.com) for secure, real-time self service. Manage your account online, make changes, order services or set up automatic payments conveniently, right from your computer.



**Remittance - Thank you for your business!**

Name	ALTES, INC/SETLA LLC
Account Number	<b>0204690111</b>
Invoice Number	9032080763
Payment due on or before	June 24, 2009
<b>Total Amount Due</b>	<b>USD 2,319.53</b>

**Amount Enclosed**

- Detach and enclose this portion with your payment.
- Make check payable to GLOBAL CROSSING TELECOMMUNICATIONS
- Write the account number on the check.
- Show the mailing address in the envelope window.

GLOBAL CROSSING TELECOMMUNICATIONS  
 PO BOX 741276  
 CINCINNATI OH 45274-1276



90320807630 0905251013 1000000255 02046901118 0002319531

Account Number  
Invoice Date**0204690111**  
May 25, 2009**Customer Account Summary**

<b>PREVIOUS BALANCE</b>	<b>2,244.09</b>				
<b>ACCOUNT ACTIVITY THROUGH 05/25/09</b>				<b>DISCOUNTS - SEE SUMMARY</b>	<b>15.26 CR</b>
PAYMENT	1,080.43	CR		<b>TAXES</b>	
* REMINDER * AMOUNT PAST DUE	1,163.66			STATE/LOCAL TAX	5.81
PLEASE CALL 1-800-878-9287				FL TELECOM SERVICE TAX	7.35
				<b>TOTAL TAXES</b>	<b>13.16</b>
<b>ACCOUNT CHARGES</b>				<b>CURRENT CORPORATE CHARGES</b>	<b>110.01</b>
OH GROSS RECEIPTS SURCH	.02			<b>TOTAL BRANCH ACCT CHARGES - SEE SUMMARY</b>	<b>1,045.86</b>
PICC MULTI LINE \$4.31	43.10				
COST RECOVERY FEE	2.74			<b>TOTAL CURRENT CHARGES</b>	<b>1,155.87</b>
USF RECOVERY CHARGE	7.74			<b>TOTAL AMOUNT DUE USD</b>	<b>2,319.53</b>
STATE/LOCAL SURCHARGE	1.05				
<b>TOTAL ACCOUNT CHARGES</b>	<b>54.65</b>				
<b>MONTHLY USAGE - SEE SUMMARY</b>	<b>57.46</b>				

**Branch Accounts Paid By Corporate Account**

ACCOUNT	BRANCH NAME	BALANCE DUE	ACCOUNT	BRANCH NAME	BALANCE DUE
0204690112	ALTTES, LLC STORE 8166	13.71	0204690137	ALTES, LLC STORE 8143	15.15
0204690113	ALTTES, LLC STORE 8167	17.20	0204690138	ALTES, LLC STORE 8144	25.38
0204690114	ALTTES, LLC STORE 8168	12.62	0204690139	ALTTES, LLC STORE 8145	13.50
0204690115	ALTTES, LLC STORE 8169	21.95	0204690140	ALTES, LLC STORE 8147	23.10
0204690116	ALTES, LLC STORE 8171	14.73	0204690141	ALTTES, LLC STORE 8149	16.43
0204690117	ALTES, LLC STORE 8172	32.37	0204690142	ALTES, LLC- STORE 8150	65.79
0204690118	ALTES, LLC STORE 8173	26.43	0204690143	ALTES, LLC STORE 8157	28.94
0204690119	ALTES, LLC STORE 8174	24.64	0204690144	ALTES, LLC STORE 8158	31.14
0204690120	ALTES, LLC STORE 8175	12.69	0204690145	ALTES, LLC STORE 8159	14.85
0204690121	ALTES, LLC STORE 8146	32.79	0204690146	ALTES, LLC STORE 8160	25.66
0204690122	ALTES, LLC STORE 8148	26.69	0204690147	ALTES, LLC STORE 8162	12.87
0204690123	ALTES, LLC STORE 8151	27.47	0204690148	ALTES, LLC STORE 8164	29.66
0204690124	ALTES, LLC STORE 8153	27.13	0204690149	ALTES, LLC STORE 8165	24.55
0204690125	ALTES, LLC STORE 8154	14.09	0204692261	ALTES, LLC STORE 4078	12.61
0204690126	ALTES, LLC STORE 8155	17.94	0204713092	ALTES INC 4112	23.60
0204690127	ALTES, LLC STORE 8156	29.78	0204864500	ALTES, LLC STORE 4118	23.72
0204690128	ALTES, LLC STORE 8161	13.83	0204873018	CHECKERS MICHIGAN LLC 3130	12.25
0204690129	ALTES, LLC STORE 8163	16.28	0204873019	CHECKERS MICHIGAN LLC 3131	12.25
0204690130	ALTES, LLC STORE 8136	24.99	0204891942	ALTES LLC 4122	25.91
0204690131	ALTES, LLC- RALLYS 8137	25.11	0204903796	CHECKERS MICHIGAN LLC 3155	12.25
0204690132	ALTES, LLC-RALLYS 8138	25.77	0204903798	CHECKERS MICHIGAN LLC 3157	12.25
0204690133	ALTES, LLC-RALLYS 8139	18.10	0204903799	CHECKERS MICHIGAN LLC 3158	22.95
0204690134	ALTES, LLC-RALLYS 8140	24.05	0204904655	ALTES LLC 3156	12.25
0204690135	ALTES, LLC STORE 8141	24.74	<b>TOTAL</b>		<b>1,045.86</b>
0204690136	ALTES, LLC STORE 8142	23.70			

**Discount Summary**

DESCRIPTION	MINUTES DISCOUNTED	CHARGES DISCOUNTED	DISCOUNT AMOUNT	DESCRIPTION	MINUTES DISCOUNTED	CHARGES DISCOUNTED	DISCOUNT AMOUNT
SW INTER 30% PROM	714:06	36.21	10.86	<b>TOTAL DISCOUNT</b>			<b>15.26 CR</b>
SW OH 26.35% DISC	273:18	16.70	4.40				

Account Number  
Invoice Date**0204690111**  
May 25, 2009**Monthly Usage Summary**

DESCRIPTION	CALLS	MINUTES	AMOUNT	DESCRIPTION	CALLS	MINUTES	AMOUNT
<b>OUTBOUND 1+ SERVICES</b>				INTRALATA	20	62:42	3.95
OUT OF STATE	173	714:06	36.21	INTERNATIONAL	1	:36	.06
IN STATE	64	281:06	17.24	<b>TOTAL MONTHLY USAGE</b>			<b><u>57.46</u></b>

**Canadian and Caribbean Area Code Summary**

AREA	CALLS	MINS	AMOUNT
416	1	:36	.06

**Customer Information**

QUESTIONS ABOUT SLAMMING? CALL OUR HOTLINE 800-400-0446 or e-mail us at [slamming@gblix.net](mailto:slamming@gblix.net)

If a complaint is not resolved after you have called Global Crossing, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio toll free, for assistance at 1-800-686-7826 or for TTY at 1-800-686-1570 from 8:00 am to 5:00 pm weekdays or at [www.puco.ohio.gov](http://www.puco.ohio.gov). Residential customers may also contact the Ohio Consumers' Counsel for assistance toll free, with complaints and utility issues at 1-877-742-5622 from 8:00 am to 5:00 pm weekdays or at [www.pickocc.org](http://www.pickocc.org).

**Call Detail**

DATE TIME	NUMBER	PLACE	MINS	*	AMOUNT	DATE TIME	NUMBER	PLACE	MINS	*	AMOUNT
***** OUTBOUND 1+ SERVICES *****						05/08 0114P 603-516-0200 DOVER NH :18 B .02					
FROM PHONE# 440-235-4497						05/08 0114P 856-599-1120 PAULSBORO NJ :42 B .04					
FROM OLMSTEDFLS OH						05/08 0117P 440-934-6636 AVON OH 2:42 B .16					
04/27 0900A 614-638-2673 COLUMBUS OH 18:54 B 1.15						05/08 0130P 972-281-4406 IRVING TX :42 B .04					
04/27 1008A 561-347-2200 BOCA RATON FL :36 B .03						05/08 0132P 561-347-2200 BOCA RATON FL :18 B .02					
04/28 0958A 972-281-4406 IRVING TX :18 B .02						05/11 0824A 614-638-2673 COLUMBUS OH 7:30 B .46					
04/28 1028A 330-434-4457 AKRON OH 1:48 B .11						05/11 0837A 614-638-2673 COLUMBUS OH 40:48 B 2.49					
04/28 1030A 740-687-0619 LANCASTER OH :54 B .05						05/11 1118A 561-347-2200 BOCA RATON FL :42 B .04					
04/28 1033A 330-724-5557 AKRON OH :30 B .03						05/11 1127A 937-829-5878 DAYTON OH :18 B .02					
04/28 1034A 501-327-2600 CONWAY AR :54 B .05						05/11 1201P 440-933-9001 AVON LAKE OH 1:36 B .10					
04/28 1035A 740-452-0693 ZANESVILLE OH :36 B .04						05/11 0100P 214-742-3896 DALLAS TX 1:18 B .07					
04/28 1037A 419-224-7713 LIMA OH :36 B .04						05/11 0148P 740-366-1304 NEWARK OH 9:24 B .57					
04/28 1038A 330-479-0045 CANTON OH :48 B .05						05/12 0913A 330-434-4457 AKRON OH :18 B .02					
04/28 1039A 501-374-5444 LITTLEROCK AR 1:00 B .05						05/12 0941A 740-366-1691 NEWARK OH :36 B .04					
04/28 1040A 501-562-5880 LITTLEROCK AR :36 B .03						05/12 0944A 740-687-0619 LANCASTER OH :48 B .05					
04/28 1048A 561-347-2200 BOCA RATON FL :36 B .03						05/12 0945A 330-724-5557 AKRON OH :48 B .05					
05/04 0930A 614-638-2673 COLUMBUS OH 10:24 B .64						05/12 0947A 330-434-4457 AKRON OH 1:24 B .09					
05/04 0944A 419-787-8222 TOLEDO OH 2:18 B .14						05/12 0949A 314-385-3181 ST LOUIS MO 2:00 B .10					
05/04 0948A 614-327-9436 COLUMBUS OH 2:42 B .16						05/12 0951A 740-452-0693 ZANESVILLE OH :24 B .02					
05/04 1038A 561-347-2200 BOCA RATON FL :18 B .02						05/12 0952A 419-224-7713 LIMA OH :42 B .04					
05/04 1041A 614-638-2673 COLUMBUS OH 1:42 B .10						05/12 0953A 501-327-2600 CONWAY AR :42 B .04					
05/04 1201P 614-638-2673 COLUMBUS OH 4:18 B .26						05/12 0954A 314-531-2336 ST LOUIS MO :36 B .03					
05/04 1217P 561-347-2200 BOCA RATON FL 2:06 B .11						05/12 0956A 314-276-4934 LADUE MO :30 B .03					
05/04 1233P 316-207-6940 WICHITA KS :36 B .03						05/12 1005A 561-347-2200 BOCA RATON FL :30 B .03					
05/04 0107P 614-638-2673 COLUMBUS OH 1:18 B .08						05/12 1129A 314-518-2373 LADUE MO 7:30 B .38					
05/05 0950A 740-687-0619 LANCASTER OH :18 B .02						05/12 1139A 314-518-2373 LADUE MO 2:54 B .15					
05/05 0952A 419-224-7713 LIMA OH :36 B .04						05/12 0259P 316-207-6940 WICHITA KS :18 B .02					
05/05 0953A 740-452-0693 ZANESVILLE OH :42 B .04						05/13 0759A 440-933-9001 AVON LAKE OH :48 O .05					
05/05 1000A 740-773-9415 CHILLICOTH OH :54 B .05						05/13 0801A 724-910-5228 INDIANA PA 1:24 B .07					
05/05 1004A 937-323-5111 SPRINGFLD OH :18 B .02						05/14 0223P 214-742-3896 DALLAS TX 1:30 B .08					
05/05 1005A 614-274-2997 COLUMBUS OH :30 B .03						05/14 0242P 214-742-3896 DALLAS TX 1:06 B .06					
05/05 1006A 501-327-2600 CONWAY AR 1:18 B .07						05/14 0244P 870-534-6766 PINE BLUFF AR 1:30 B .08					
05/05 1008A 330-434-4457 AKRON OH 1:12 B .07						05/14 0321P 214-742-3896 DALLAS TX 1:24 B .07					
05/05 1012A 937-323-2388 SPRINGFLD OH 1:54 B .12						05/14 0323P 972-550-7400 IRVING TX :18 B .02					
05/05 1016A 314-518-2373 LADUE MO 5:00 B .25						05/14 0323P 972-281-4406 IRVING TX :30 B .03					
05/05 1036A 614-638-2673 COLUMBUS OH :24 B .02						05/18 0259P 440-255-5651 MENTOR OH 10:36 B .65					
05/05 1040A 937-369-6128 DAYTON OH :18 B .02						05/18 0310P 330-867-3300 AKRON OH 2:36 B .16					
05/05 1041A 937-748-1429 FRANKLIN OH :36 B .04						05/18 0313P 330-494-3050 NO CANTON OH 3:30 B .21					
05/05 1043A 501-960-6410 LITTLEROCK AR 13:12 B .66						05/18 0317P 330-629-2150 YOUNGSTOWN OH 1:24 B .09					
05/05 1150A 614-638-2673 COLUMBUS OH 7:06 B .43						05/22 0955P 740-435-9000 CAMBRIDGE OH 4:24 O .27					
05/05 1249P 561-347-2200 BOCA RATON FL :18 B .02						05/24 0946P 740-274-2000 ATHENS OH 13:12 O .81					
05/05 1257P 501-960-6410 LITTLEROCK AR 1:00 B .05						<b>OLMSTEDFLS OH TOTAL</b>	<b>359:54 21.17</b>				
05/05 0107P 501-960-6410 LITTLEROCK AR 12:24 B .62						<b>PHONE 440-235-4497 TOTAL</b>	<b>359:54 21.17</b>				
05/05 0139P 614-638-2673 COLUMBUS OH 2:30 B .15						<b>FROM PHONE# 440-235-4512</b>					
05/05 0200P 614-638-2673 COLUMBUS OH 36:36 B 2.24						<b>FROM OLMSTEDFLS OH</b>					
05/05 0241P 501-960-6410 LITTLEROCK AR 2:36 B .13						04/28 1004A 972-281-4449 IRVING TX 1:12 B .06					
05/05 0247P 330-475-2885 AKRON OH :18 B .02						<b>OLMSTEDFLS OH TOTAL</b>	<b>1:12 .06</b>				
05/05 0355P 561-347-2200 BOCA RATON FL :18 B .02						<b>PHONE 440-235-4512 TOTAL</b>	<b>1:12 .06</b>				
05/05 0508P 614-638-2673 COLUMBUS OH 11:06 O .68						<b>FROM PHONE# 561-347-2200</b>					
05/06 0904A 937-829-5878 DAYTON OH 6:30 B .40						<b>FROM BOCA RATON FL</b>					
05/06 0931A 561-347-2200 BOCA RATON FL 2:36 B .13						04/27 0616P 818-981-4910 VAN NUYS CA 11:12 O .56					
05/06 0950A 561-414-7033 DELRAY BCH FL 9:06 B .46						<b>BOCA RATON FL TOTAL</b>	<b>11:12 .56</b>				
05/06 1008A 614-327-9415 COLUMBUS OH 15:30 B .95						<b>PHONE 561-347-2200 TOTAL</b>	<b>11:12 .56</b>				
05/06 1025A 330-875-9063 LOUISVILLE OH :18 B .02						<b>FROM PHONE# 561-347-2309</b>					
05/06 0150P 314-518-2373 LADUE MO 3:54 B .20						<b>FROM BOCA RATON FL</b>					
05/08 0921A 614-638-2673 COLUMBUS OH 32:06 B 1.96						05/15 1054A 316-371-2908 WICHITA KS 1:06 B .06					
05/08 1025A 501-960-6410 LITTLEROCK AR :18 B .02						05/21 1202P 316-371-2908 WICHITA KS :42 B .04					
05/08 1058A 501-960-6410 LITTLEROCK AR :18 B .02						<b>BOCA RATON FL TOTAL</b>	<b>1:48 .10</b>				
05/08 1144A 813-283-7010 TAMPA FL :36 B .03						<b>PHONE 561-347-2309 TOTAL</b>	<b>1:48 .10</b>				
05/08 1145A 614-638-2673 COLUMBUS OH :18 B .02						<b>FROM PHONE# 561-347-2319</b>					
05/08 1151A 614-638-2673 COLUMBUS OH :18 B .02						<b>FROM BOCA RATON FL</b>					
05/08 1202P 419-322-6555 TOLEDO OH 1:12 B .07						05/14 1202P 212-885-5397 NEW YORK NY 1:06 B .06					
05/08 1242P 614-638-2673 COLUMBUS OH 1:12 B .07						<b>BOCA RATON FL TOTAL</b>	<b>1:06 .06</b>				
						<b>PHONE 561-347-2319 TOTAL</b>	<b>1:06 .06</b>				



Account Number  
Invoice Date020469011  
May 25, 2009

## Call Detail

DATE	TIME	NUMBER	PLACE	MINS	*	AMOUNT	DATE	TIME	NUMBER	PLACE	MINS	*	AMOUNT				
FROM PHONE# 561-347-2563							PHONE 561-347-2567 TOTAL										
FROM BOCA RATON FL							FROM PHONE# 561-347-2842										
04/29	0417P	502-484-2213	OWENTON	KY	3:54	B	.20	04/29	0258P	561-689-0745	WPALMBEACH	FL	1:00	B	.06		
05/05	0228P	404-625-8715	ATLANTA	GA	:48	B	.04	04/29	0612P	513-358-6545	MADISONVL	OH	:30	O	.03		
05/06	0341P	561-575-3123	JUPITER	FL	1:18	B	.08	04/30	0358P	561-689-0745	WPALMBEACH	FL	:24	B	.03		
05/06	0343P	216-712-6743	CLEVELAND	OH	10:54	B	.55	05/11	1058A	212-885-5003	NEW YORK	NY	:36	B	.03		
05/07	0322P	212-885-5520	NEW YORK	NY	3:24	B	.17	05/14	0236P	949-643-1099	SADLBK VLY	CA	2:30	B	.13		
05/07	0354P	954-331-1356	FTLAUDERDL	FL	8:12	B	.52	05/15	0227P	813-283-7390	TAMPA	FL	1:18	B	.08		
05/07	0504P	212-318-9830	NEW YORK	NY	3:00	O	.15	05/15	0230P	813-283-7390	TAMPA	FL	1:30	B	.10		
05/14	0238P	404-625-8715	ATLANTA	GA	:36	B	.03	05/18	1234P	316-371-2908	WICHITA	KS	:18	B	.02		
<b>BOCA RATON FL TOTAL</b>							<b>32:06</b>	<b>1.74</b>	<b>BOCA RATON FL TOTAL</b>							<b>8:06</b>	<b>.48</b>
<b>PHONE 561-347-2563 TOTAL</b>							<b>32:06</b>	<b>1.74</b>	<b>PHONE 561-347-2842 TOTAL</b>							<b>8:06</b>	<b>.48</b>
FROM PHONE# 561-347-2567							FROM PHONE# 561-347-2904										
FROM BOCA RATON FL							FROM BOCA RATON FL										
04/27	1225P	216-712-6743	CLEVELAND	OH	1:18	B	.07	04/27	1253P	212-885-5520	NEW YORK	NY	4:42	B	.24		
04/27	0421P	302-739-3073	DOVER	DE	3:54	B	.20	04/27	0406P	813-283-7000	TAMPA	FL	1:24	B	.09		
04/28	1014A	216-712-6743	CLEVELAND	OH	2:06	B	.11	04/28	0902A	416-515-7741	TORONTO	ON	:36	1	.06		
04/28	0222P	212-885-5397	NEW YORK	NY	1:48	B	.09	04/28	1037A	212-885-5520	NEW YORK	NY	11:18	B	.57		
04/29	0416P	502-484-3363	OWENTON	KY	1:00	B	.05	04/28	1207P	614-286-3605	COLUMBUS	OH	10:06	B	.51		
04/29	0504P	614-280-9200	COLUMBUS	OH	1:24	O	.07	04/28	0457P	704-553-5317	CHARLOTTE	NC	:30	B	.03		
04/30	1007A	502-484-2213	OWENTON	KY	1:30	B	.08	04/29	1044A	760-603-1145	OCSO CRLS	CA	:18	B	.02		
04/30	1157A	216-712-6743	CLEVELAND	OH	:24	B	.02	04/29	0416P	516-466-6271	GREAT NECK	NY	4:42	B	.24		
04/30	1202P	502-484-2213	OWENTON	KY	3:00	B	.15	04/30	0954A	212-318-9886	NEW YORK	NY	107:30	B	5.38		
04/30	0552P	212-885-5520	NEW YORK	NY	29:18	O	1.47	04/30	0206P	212-885-5207	NEW YORK	NY	1:06	B	.06		
05/01	1139A	614-280-9200	COLUMBUS	OH	1:48	B	.09	04/30	0217P	212-885-5520	NEW YORK	NY	5:00	B	.25		
05/04	1202P	316-371-2908	WICHITA	KS	1:30	B	.08	05/01	1145A	954-600-3542	FTLAUDERDL	FL	:48	B	.05		
05/04	1206P	216-712-6743	CLEVELAND	OH	1:36	B	.08	05/01	1146A	949-336-5111	IRVINE	CA	:54	B	.05		
05/04	1208P	614-478-1622	GAHANNA	OH	2:30	B	.13	05/01	0247P	813-283-7010	TAMPA	FL	:48	B	.05		
05/04	0307P	216-712-6743	CLEVELAND	OH	1:12	B	.06	05/04	0141P	954-704-5000	HOLLYWOOD	FL	5:06	B	.33		
05/04	0309P	314-369-1122	LADUE	MO	:36	B	.03	05/05	0949A	614-327-9436	COLUMBUS	OH	:36	B	.03		
05/05	1225P	212-885-5520	NEW YORK	NY	27:54	B	1.40	05/05	1109A	212-885-5520	NEW YORK	NY	:48	B	.04		
05/05	0222P	216-712-6743	CLEVELAND	OH	9:30	B	.48	05/05	0227P	404-816-9237	ATLANTA	GA	:18	B	.02		
05/05	0502P	561-689-1000	WPALMBEACH	FL	:18	O	.02	05/05	0410P	216-832-0468	CLEVELAND	OH	1:18	B	.07		
05/06	1016A	818-981-4910	VAN NUYS	CA	1:12	B	.06	05/05	0412P	516-365-1333	MANHASSET	NY	:36	B	.03		
05/06	0329P	949-643-1001	SADLBK VLY	CA	19:18	B	.97	05/05	0438P	704-553-5317	CHARLOTTE	NC	:42	B	.04		
05/11	1031A	216-712-6743	CLEVELAND	OH	:42	B	.04	05/05	0443P	949-643-1001	SADLBK VLY	CA	22:00	B	1.10		
05/11	1033A	216-712-6743	CLEVELAND	OH	:42	B	.04	05/06	1121A	404-625-8715	ATLANTA	GA	:36	B	.03		
05/11	1115A	813-283-7164	TAMPA	FL	3:12	B	.20	05/06	1135A	949-643-1001	SADLBK VLY	CA	:30	B	.03		
05/11	0214P	216-712-6743	CLEVELAND	OH	5:36	B	.28	05/06	0251P	310-454-3100	SAN MONICA	CA	20:36	B	1.03		
05/11	0414P	614-638-2673	COLUMBUS	OH	:18	B	.02	05/06	0322P	954-577-0388	FTLAUDERDL	FL	1:36	B	.10		
05/11	0443P	614-638-2673	COLUMBUS	OH	:42	B	.04	05/06	0326P	561-689-1000	WPALMBEACH	FL	1:18	B	.08		
05/12	1033A	818-994-9492	VAN NUYS	CA	2:00	B	.10	05/07	1045A	212-885-5207	NEW YORK	NY	1:48	B	.09		
05/13	0940A	757-490-3000	VIRGINIBCH	VA	:42	B	.04	05/07	0328P	212-318-9830	NEW YORK	NY	10:54	B	.55		
05/13	1137A	314-920-0165	LADUE	MO	1:30	B	.08	05/07	0514P	619-246-6262	SAN DIEGO	CA	:36	O	.03		
05/13	0221P	757-749-0300	NRFOLKZON2	VA	:36	B	.03	05/07	0516P	858-716-1158	RNCHOBANDO	CA	:24	O	.02		
05/13	0453P	614-286-3605	COLUMBUS	OH	1:00	B	.05	05/08	0305P	858-716-1158	RNCHOBANDO	CA	9:06	B	.46		
05/14	1106A	469-212-7256	GRANDPRARI	TX	1:06	B	.06	05/11	0900A	212-885-5207	NEW YORK	NY	:30	B	.03		
05/14	1235P	407-425-9566	ORLANDO	FL	1:12	B	.08	05/11	1030A	516-365-1333	MANHASSET	NY	:36	B	.03		
05/14	0232P	212-885-5397	NEW YORK	NY	1:36	B	.08	05/11	1043A	212-885-5520	NEW YORK	NY	2:54	B	.15		
05/14	0237P	404-816-9237	ATLANTA	GA	:30	B	.03	05/11	1140A	954-846-0703	FTLAUDERDL	FL	:48	B	.05		
05/14	0423P	813-283-7000	TAMPA	FL	:18	B	.02	05/11	1218P	831-462-5409	SANTA CRUZ	CA	1:48	B	.09		
05/14	0424P	813-283-7164	TAMPA	FL	5:06	B	.33	05/11	1228P	516-365-1333	MANHASSET	NY	:18	B	.02		
05/15	0902A	316-371-2908	WICHITA	KS	32:54	B	1.65	05/11	0250P	954-566-0377	FTLAUDERDL	FL	:30	B	.03		
05/15	0502P	314-534-1180	ST LOUIS	MO	:18	O	.02	05/11	0252P	404-625-8715	ATLANTA	GA	:18	B	.02		
05/18	0951A	314-534-1180	ST LOUIS	MO	1:18	B	.07	05/11	0441P	404-816-9237	ATLANTA	GA	7:36	B	.38		
05/18	0409P	216-712-6743	CLEVELAND	OH	:18	B	.02	05/11	0451P	561-968-5000	WPALMBEACH	FL	1:30	B	.10		
05/18	0432P	954-986-7700	HOLLYWOOD	FL	1:18	B	.08	05/11	0508P	818-981-4910	VAN NUYS	CA	8:36	O	.43		
05/20	1011A	813-283-7000	TAMPA	FL	:30	B	.03	05/13	1040A	212-885-5207	NEW YORK	NY	:42	B	.04		
05/20	1143A	763-489-3068	FRIDLEY	MN	1:06	B	.06	05/13	1042A	516-365-1333	MANHASSET	NY	1:24	B	.07		
05/20	0213P	216-712-6743	CLEVELAND	OH	21:24	B	1.07	05/13	1103A	813-283-7164	TAMPA	FL	1:00	B	.06		
05/20	0235P	818-981-4910	VAN NUYS	CA	4:06	B	.21	05/13	0222P	757-490-3000	VIRGINIBCH	VA	1:12	B	.06		
05/21	0227P	619-200-2575	SAN DIEGO	CA	8:24	B	.42	05/13	0244P	954-566-0377	FTLAUDERDL	FL	4:30	B	.29		
05/21	0237P	586-983-7182	WARREN	MI	:54	B	.05										
<b>BOCA RATON FL TOTAL</b>							<b>212:24</b>	<b>10.91</b>									



Account Number  
Invoice Date

**0204690111**  
May 25, 2009

**Call Detail**

DATE	TIME	NUMBER	PLACE	MINS	*	AMOUNT
05/13	0411P	404-816-9237	ATLANTA	GA :42	B	.04
05/13	0412P	323-935-3500	LSAN DA 13	CA 1:48	B	.09
05/13	0423P	619-246-6262	SAN DIEGO	CA 2:42	B	.14
05/14	0236P	954-683-8736	FTLAUDERDL	FL 3:30	B	.22
05/14	0408P	614-638-2673	COLUMBUS	OH 4:00	B	.20
05/14	0423P	212-838-2583	NEW YORK	NY :42	B	.04
05/14	0501P	316-371-2908	WICHITA	KS 11:06	O	.56
05/15	0937A	212-838-2584	NEW YORK	NY 26:54	B	1.35
05/15	1007A	212-885-5207	NEW YORK	NY 4:36	B	.23
05/15	1032A	404-816-9511	ATLANTA	GA 9:36	B	.48
05/15	1055A	757-490-3000	VIRGINIBCH	VA :42	B	.04
05/15	1206P	404-625-8715	ATLANTA	GA :42	B	.04
05/15	1235P	212-838-2584	NEW YORK	NY :42	B	.04
05/15	0323P	972-745-9318	LEWISVILLE	TX 1:30	B	.08
05/18	0214P	212-838-2584	NEW YORK	NY :30	B	.03
05/18	0217P	949-643-1001	SADLBK VLY	CA :18	B	.02
05/18	0225P	316-371-2908	WICHITA	KS :24	B	.02
05/18	0318P	516-466-6271	GREAT NECK	NY 1:12	B	.06
05/18	0321P	949-643-1001	SADLBK VLY	CA 2:30	B	.13
05/18	0410P	972-745-9318	LEWISVILLE	TX 1:24	B	.07

DATE	TIME	NUMBER	PLACE	MINS	*	AMOUNT
05/19	0848A	404-518-8247	ATLANTA	GA :30	B	.03
05/19	0342P	212-885-5520	NEW YORK	NY 1:06	B	.06
05/20	0943A	314-518-2373	LADUE	MO 8:42	B	.44
05/20	1012A	813-283-7164	TAMPA	FL 7:12	B	.46
05/20	1051A	614-638-2673	COLUMBUS	OH :42	B	.04
05/20	0135P	516-466-2671	GREAT NECK	NY :18	B	.02
05/20	0135P	516-466-6271	GREAT NECK	NY :24	B	.02
05/20	0136P	516-466-6271	GREAT NECK	NY 2:36	B	.13
05/20	0334P	310-454-3100	SAN MONICA	CA 1:00	B	.05
05/20	0432P	561-626-4680	WPALMBEACH	FL 14:54	B	.95
05/20	0500P	516-365-1333	MANHASSET	NY 6:36	O	.33
05/21	1027A	619-246-6262	SAN DIEGO	CA :30	B	.03
05/21	1151A	212-885-5520	NEW YORK	NY 4:00	B	.20
05/21	1217P	619-246-6262	SAN DIEGO	CA :36	B	.03
05/21	1218P	858-716-1158	RNCHOBAND	CA :24	B	.02
05/21	1240P	858-716-1158	RNCHOBAND	CA :30	B	.03
05/21	0427P	858-716-1158	RNCHOBAND	CA 26:30	B	1.33
05/21	0602P	314-518-2373	LADUE	MO 4:48	O	.24
<b>BOCA RATON FL TOTAL</b>				<b>430:42</b>		<b>22.38</b>
<b>PHONE 561-347-2904 TOTAL</b>				<b>430:42</b>		<b>22.38</b>

