

## Fill in this information to identify the case:

Debtor 1 Gas-Mart USA, Inc.

Debtor 2 \_\_\_\_\_

(Spouse, if filing)

FDBA AKA DBA

United States Bankruptcy Court for the Western District of Missouri

Case number 15-41915**ADMINISTRATIVE EXPENSE CLAIM REQUEST PURSUANT TO 11 U.S.C. 503(B)**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor?

Earthlink fdba One Communications

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?

☒ No☐ Yes. From Whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Where should payments to creditor be sent? (if different)

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Earthlink fdba One Communications  
c/o RMS (an IQor Company)

Name

Name

P.O. Box 361345

Number

Street

Number

Street

Columbus

OH

43236

City

State

Zip Code

City

State

Zip Code

Contact Phone 410-773-4085

Contact Phone \_\_\_\_\_

Contact email Nancy.Yeager@iqor.com

Contact email \_\_\_\_\_

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed

☐ No☒ Yes. Claim number on court claims registry (if known) 67Filed on 10/30/2015**Part 2: Give Information About the Administrative Claim from the Date the Case Was Filed until Present**

5. Do you have any number

☐ Noyou use to identify the debtor? ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4 1 3 9 & 0 2 9 6

6. How much is the administrative claim?

\$32,122.00 Does this amount include interest or other charges?☒ No☐ Yes. Attach statement of itemizing interest, fees, expenses, or other Charges required by Bankruptcy Rule 3001 (c)(2)(A).

Gas-Mart USA, Inc. POC



00335

**Part 2 Cont'd****7. What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold & Services performed**8. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No☒ Yes. Check all that apply**Amount entitled to priority**☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,475\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).\$ \$32,122.00

\* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3:****Sign Below**

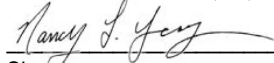
check the appropriate box:

☐ I am the creditor.☒ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.I understand that 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.I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/6/2016

MM/DD/YYYY



Signature

**Print the name of the person who is completing and signing this claim:**

Name	<u>Nancy Yeager</u>		
	First name	Middle name	Last name
Title	<u>Paralegal Specialist</u>		
Company	<u>RMS (an iQor Company)</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>P.O. Box 361345</u>		
	Number	Street	
	<u>Columbus</u>	<u>OH</u>	<u>43236</u>
	City	State	ZIP Code
Contact phone	<u>410-773-4085</u>	Email	<u>Nancy.Yeager@iqor.com</u>



Return Service Requested

DAWN LAROSA  
GAS MART USA INC  
10777 BARKLEY ST STE 200  
OVERLAND PARK KS 66211-1162

Access your EarthLink account via the myLink Customer Portal, located at <https://mylink.earthlink.com>. If you have not yet logged into the new myLink customer portal, we encourage you to take advantage of the robust changes to the site including customizable dashboards and the unified single screen where you can see all invoices, tickets and orders collectively on one screen. Need help setting up your account? Please contact Customer Care at 855-EL-CARE-1 (855-352-2731) to get started.

**Account Summary**

Invoice Date 04/22/2016  
Invoice Period 04/22/2016-05/21/2016  
Account Number 0296

Customer Care 1(800)962-2488

**Past Due**

Previous Bill 27,624.89  
Payments as of 04/22/2016 0.00  
Bill Adjustments 1,567.00

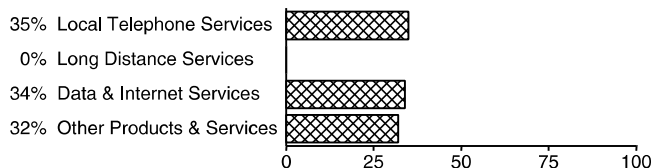
**Amount Past Due 29,191.89**

**Summary of Current Charges**

Local Telephone Services 351.31  
Long Distance Services 0.00  
Data & Internet Services 342.35  
Other Products & Services 323.99  
Discounts 0.00  
Adjustments 0.00  
Taxes 108.82  
Surcharges 100.16  
Late Payment Fees 437.88

**Current Charges Subtotal 1,664.51**

**Total Amount Due 30,856.40**

**Breakdown of Services (%)**

**New Billing Address?** Please call customer care or email us your changes at [customercare@earthlinkbusiness.com](mailto:customercare@earthlinkbusiness.com)

DAWN LAROSA  
GAS MART USA INC  
10777 BARKLEY ST STE 200  
OVERLAND PARK KS 66211-1162

**Remittance Section**

Account Number 0296  
Invoice Date 04/22/2016  
Invoice Period 04/22/2016-05/21/2016  
**Total Amount Due Upon Receipt 30,856.40**

Payment Amount Enclosed \$ \_\_\_\_\_

**To pay by Check or Money Order (U.S. Dollars only)**

Write your Account Number on your check  
Make payable to **Earthlink Business**  
To pay online, go to <https://mylink.earthlink.com>

EARTHLINK BUSINESS  
PO BOX 88104  
CHICAGO, IL 60680-1104



296800308564026

### Service Providers

The Service(s) reflected on this invoice are provided by one or more subsidiaries of EarthLink, Inc. that is/are certified where required to provide the Service(s) in the applicable jurisdiction(s), and which are all doing business as EarthLink Business. The EarthLink Business operating companies include New Edge Network, Deltacom, STS, BTI, Saturn, and One Communications (all d/b/a EarthLink Business). For questions concerning any Service(s) reflected on this invoice, please contact 1-800-962-2488

### Proratings

The first invoice you will receive from EarthLink Business will include a prorated amount for monthly charges. This prorate is for the period of time between the date you began service with us and your 1st bill. Additionally, monthly charges for your next month's services appear on this first invoice as these charges are applied one month in advance, consistent with industry standards. Prorates only appear on your 1st bill or when another service or feature is added during the billing cycle.

### Rounding

EarthLink Business rounds the cost of a call up to the nearest whole cent, where applicable. If the cost of a call is \$.XX1 through \$.XX9, we round up to the nearest penny. Therefore, your per minute rate may vary slightly on a per call basis from your stated rate simply due to the mathematics of rounding.

### Taxes, Fees and Surcharges

Taxes: Some taxes are applied based on laws of the municipality, county and state in which your business operates. Other taxes are based on federal laws and regulations. The appropriate tax rate(s) are calculated and applied to your monthly bill.

Fees and Surcharges: Fees and surcharges are imposed or permitted by a government agency under a rule or regulation. In most cases, they are designed to support a specific program (ex.911, deaf relay service, etc.). They are also used to support government oversight of the telecommunications industry and efforts to ensure competition.

Calculation: Taxes, which vary by state, are calculated as a percentage of your monthly invoice. All EarthLink Business services, with the exception of DSL Internet Access, are subject to a state tax.

### Return Checks

A return check fee, per applicable state, shall be added to your unpaid balance due to any returned check.

### Late Payment Fees

A late payment fee of 1.5% (per month), or the highest rate allowed by law, on any unpaid balance shall be applied to your next bill.

### Billing Rights Summary

Billing disputes must be made **IN WRITING** within **60 days** of the invoice date or the invoice is correct and binding. Disputed amounts can be withheld from your payment; however, the remainder of the bill is due. Once your dispute is resolved, immediate payment is required. You may have additional credit and collections rights under applicable state and federal law, and under EarthLink Business tariffs.

### Payments

Payment in full is required, in US dollars, by your due date to insure credit prior to your next billing date. Unpaid balances may subject you to secondary collection and/or disconnection.

Please mail your payment stub with your payment, payable to EarthLink Business, in the enclosed envelope or to:

**EarthLink Business**  
**PO BOX 88104**  
**Chicago, IL 606801104**

### Nonpayment of Service

Nonpayment of services other than basic local service will not result in the termination of your basic local service. Failure to pay any remaining charges may result in the removal of these remaining services or further collection actions. To initiate a billing or service inquiry, or an informal complaint, contact EarthLink Business at 1-800-962-2488.

### For Delaware Customers Only

A rate schedule, an explanation of how to verify the accuracy of your bill, and an explanation of the various charges, if applicable, can be obtained by calling EarthLink Business at 1-800-962-2488.

### For Connecticut Customers Only

Either initially or upon dissatisfaction with our resolution of your complaint, you may notify the Public Utilities Regulatory Authority, Consumer Assistance, 10 Franklin Square, New Britain, CT 06051. The PURA may also be reached toll-free within Connecticut at 1-800-382-4586 or (860) 827-2622 from out of state.

### For Ohio Customers Only

Customers with bill questions should contact EarthLink Business first. If your complaint is not resolved after you have called EarthLink Business, or for general utility information, you may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-1570 from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.puco.ohio.gov](http://www.puco.ohio.gov).

### For Massachusetts Customers Only

If you consider your bill inaccurate or if you have any other complaint pertaining to the handling of your EarthLink Business service, you may contact: Commonwealth of Massachusetts; Department of Telecommunications and Cable (DTC); 1000 Washington Street, Suite 820; Boston, Massachusetts 021186500 Contact by phone: 1-800-392-6066 or 617-305-3531

### For New Hampshire Customers Only

Customers are directed to contact EarthLink Business regarding bill questions; customers may call the New Hampshire Public Utilities Commission at 603-271-2431 or 1-800-852-3793 for further assistance after first attempting to resolve disputes with EarthLink Business.

### For New Jersey Customers Only

Los clientes pueden requerir que un escrito de desistimiento se les brinda en español llamando 1-800-962-2488.

### For West Virginia Customers Only

EarthLink Business is a utility regulated by the Public Service Commission of West Virginia.

**Thinking of moving?** Plan ahead! It takes approximately 6-8 weeks to move services. If you are planning a move, please contact Customer Care at 1-800-962-2488 as soon as possible to allow ample time to meet your targeted move date.

### Questions?

For questions about your bill, or for assistance with any other aspect of your service, please contact our Customer Care at 1-800-962-2488, Monday through Friday 7:00am - 7:00pm EST.

Repair calls are accepted 24 hours a day, 7 days a week.



Bill Adjustments	
1 Equipment Replacement Fee @ \$1,567.00	1,567.00
<b>Total</b>	<b>1,567.00</b>

**Summary of Current Charges****Local Telephone Services**

Monthly Charges	351.31
Usage	0.00
<b>Total</b>	<b>351.31</b>

**Long Distance Services**

Usage	0.00
<b>Total</b>	<b>0.00</b>

**Data & Internet Services**

Monthly Charges	342.35
<b>Total</b>	<b>342.35</b>

**Other Products & Services**

Monthly Charges	84.80
1 Administrative Service Fee @ \$239.19	239.19
<b>Total</b>	<b>323.99</b>

**Total Current Charges by Type of Service 1,017.65****Taxes**

Federal Taxes	21.09
State Taxes	3.35
Local Taxes	84.38
<b>Total Taxes</b>	<b>108.82</b>

**Surcharges**

Universal Service Fund	76.14
IN USF Surcharge	-0.27
E911 Surcharges	18.27
Gross Receipts Surcharge	4.19
P.U.C. Surcharge	0.36
Telecom Relay Service & Equip	1.47
<b>Total Surcharges</b>	<b>100.16</b>

**Other Fees**

Late Payment Fees	437.88
-------------------	--------

**Current Taxes, Surcharges and Other Fees 646.86****Current Charges Due 1,664.51****Service Location Summary Report**

Local	Long Distance	Data & Internet	Other Services	Discnts.	Adj.	Taxes	Surchg.	Total
<b>000711518 STORE# 47</b>								
-56.84	0.00	-22.64	-18.35	0.00	0.00	-6.72	-1.86	-106.41
<b>000711519 STORE# 29</b>								
170.66	0.00	203.30	45.89	0.00	0.00	44.70	22.96	487.51
<b>000711520 STORE# 44</b>								
-78.49	0.00	-123.03	-21.11	0.00	0.00	-17.16	-11.99	-251.78
<b>000711530 STORE# 46</b>								
-89.70	0.00	-140.60	-24.13	0.00	0.00	-26.28	-13.68	-294.39
<b>000711533 STORE# 28</b>								
-78.49	0.00	-93.50	-21.11	0.00	0.00	-13.72	-7.93	-214.75
<b>000711535 STORE# 45</b>								
-56.84	0.00	-22.64	-18.35	0.00	0.00	-11.51	-2.46	-111.80
<b>000711539 STORE# 26</b>								
-78.49	0.00	-93.50	-21.11	0.00	0.00	-20.55	-9.26	-222.91
<b>000711544 STORE# 61</b>								
170.66	0.00	267.50	45.89	0.00	0.00	46.84	28.89	559.78
<b>000711554 GAS MART USA INC</b>								
170.66	0.00	267.50	45.89	0.00	0.00	50.00	28.89	562.94
<b>000711555 STORE# 19</b>								
123.58	0.00	46.00	38.95	0.00	0.00	24.74	7.90	241.17
<b>000711562 STORE #21</b>								
170.66	0.00	267.50	45.89	0.00	0.00	31.01	28.89	543.95
<b>000711563 STORE# 20</b>								
-121.79	0.00	-91.22	-39.33	0.00	0.00	-28.23	-9.22	-289.79
<b>000712682 GAS MART USA INC</b>								
-78.49	0.00	-123.03	-20.67	0.00	0.00	-22.95	-11.97	-257.11
<b>000712683 STORE# 23</b>								
123.58	0.00	49.22	38.99	0.00	0.00	25.05	8.17	245.91
<b>000712684 STORE#24</b>								
-121.79	0.00	-48.51	-39.33	0.00	0.00	-24.70	-5.27	-239.60

Service Location Summary Report (cntd.)								
Local	Long Distance	Data & Internet	Other Services	Discnts.	Adj.	Taxes	Surchg.	Total
<b>000716269 STORE# 35- BYOB</b>								
182.43	0.00	0.00	45.89	0.00	0.00	25.89	5.28	259.49

Current Charges for Service Location			
	Quantity		Current Charges
<b>000711518 STORE# 47</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle 04/08/16 - 04/21/16	1 @ \$56.84-		-56.84
Prorated			
<b>Total</b>			<b>-56.84</b>
<b>Local Telephone Services - Usage</b>			
Local Usage	3 Calls		0.00
	0:01:52 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>-56.84</b>
<b>Long Distance Services - Usage</b>			
Domestic Interstate	2 Calls		0.00
	0:05:00 hh:mm:ss		
Domestic Intrastate	6 Calls		0.00
	2:05:06 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>0.00</b>
<b>Data &amp; Internet Services - Monthly Charges</b>			
ADSL SL up to 3M/512K 04/08/16 - 04/21/16	1 @ \$17.72-		-17.72
Prorated			
MPLS Service 04/08/16 - 04/21/16 Prorated	1 @ \$4.92-		-4.92
<b>Total</b>			<b>-22.64</b>
<b>Total Current Charges by Service Location</b>			<b>-22.64</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i 04/08/16 - 04/21/16 Prorated	1 @ \$2.43-		-2.43
Basic Seat 04/08/16 - 04/21/16 Prorated	2 @ \$3.32-		-6.64
CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$5.16-		-5.16
04/08/16 - 04/21/16 Prorated			
CPE Mo Maint DSL/Wireless 04/08/16 -	1 @ \$3.20-		-3.20
04/21/16 Prorated			
IP Phone HW/SW maintenance fee 04/08/16 -	2 @ \$0.46-		-0.92
04/21/16 Prorated			
<b>Total</b>			<b>-18.35</b>
<b>Total Current Charges by Service Location</b>			<b>-18.35</b>

Call Details - Domestic LD Calls							
Seq#	Date	Time	Term, Number	Term, Location	Acct Code	Min	Cost of Call
<b>Service Location 000711518 Orig. Number (219) 961-3424</b>							
4	03/25	10:49A	(317) 232-5977	INDIANAPLS IN		1:12	0.00 DD
5	03/28	10:28A	(317) 232-5977	INDIANAPLS IN		45:30	0.00 DD
6	03/28	11:31A	(317) 233-4015	INDIANAPLS IN		25:00	0.00 DD
7	03/28	11:57A	(317) 232-5977	INDIANAPLS IN		26:24	0.00 DD
8	03/30	12:16P	(224) 803-2308	NORTHBROOK IL		2:42	0.00 DD
9	04/01	9:50A	(317) 232-5977	INDIANAPLS IN		13:18	0.00 DD
10	04/01	10:52A	(224) 803-2308	NORTHBROOK IL		2:18	0.00 DD
11	04/05	10:20A	(317) 232-5977	INDIANAPLS IN		13:42	0.00 DD
<b>Subtotal</b>						<b>130:06</b>	<b>0.00</b>
<b>Total</b>						<b>130:06</b>	<b>0.00</b>

Current Charges for Service Location			
	Quantity		Current Charges
<b>000711519 STORE# 29</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle	1 @ \$170.66		170.66
<b>Total</b>			<b>170.66</b>
<b>Local Telephone Services - Usage</b>			
Local Usage	25 Calls		0.00
	0:04:09 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>170.66</b>
<b>Long Distance Services - Usage</b>			
Domestic Interstate	2 Calls		0.00
	0:06:30 hh:mm:ss		
Domestic Intrastate	29 Calls		0.00
	0:37:24 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>0.00</b>
<b>Data &amp; Internet Services - Monthly Charges</b>			
Access T1 1.5 Mbps	1 @ \$192.60		192.60
MPLS Service	1 @ \$10.70		10.70
<b>Total</b>			<b>203.30</b>
<b>Total Current Charges by Service Location</b>			<b>203.30</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i	1 @ \$5.29		5.29
Basic Seat	2 @ \$7.21		14.42
CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$11.23		11.23
CPE Mo Maint DS1+	1 @ \$12.95		12.95
IP Phone HW/SW maintenance fee	2 @ \$1.00		2.00
<b>Total</b>			<b>45.89</b>
<b>Total Current Charges by Service Location</b>			<b>45.89</b>

Call Details - Domestic LD Calls							
Seq#	Date	Time	Term, Number	Term, Location	Acct Code	Min	Cost of Call
<b>Service Location 000711519 Orig. Number (815) 209-9458</b>							
37	03/23	8:42A	(910) 796-2453	WILMINGTON NC		4:42	0.00 DD
38	03/23	6:37P	(815) 282-2600	ROCKFORD IL		5:12	0.00 DD
39	03/23	7:37P	(815) 636-1900	ROCKFORD IL		4:30	0.00 DD
40	03/24	3:44P	(779) 537-6160	ROCKFORD IL		0:54	0.00 DD
41	03/25	1:55P	(815) 218-8411	ROCKFORD IL		4:54	0.00 DD
42	03/25	4:46P	(779) 537-6160	ROCKFORD IL		1:12	0.00 DD
43	03/30	6:14P	(779) 537-6160	ROCKFORD IL		0:18	0.00 DD
44	03/30	6:15P	(815) 218-8411	ROCKFORD IL		0:42	0.00 DD
45	04/03	7:11P	(815) 633-4800	ROCKFORD IL		1:00	0.00 DD
46	04/06	7:54P	(815) 282-9404	ROCKFORD IL		0:30	0.00 DD
47	04/08	7:58P	(815) 282-9404	ROCKFORD IL		0:18	0.00 DD
48	04/08	7:59P	(815) 282-9404	ROCKFORD IL		0:24	0.00 DD
49	04/11	3:58P	(815) 633-7183	ROCKFORD IL		0:18	0.00 DD
50	04/11	4:26P	(815) 633-7183	ROCKFORD IL		0:36	0.00 DD
51	04/11	7:54P	(815) 282-9404	ROCKFORD IL		0:24	0.00 DD
52	04/12	11:36A	(815) 633-7183	ROCKFORD IL		0:18	0.00 DD
53	04/12	7:53P	(815) 282-9404	ROCKFORD IL		0:24	0.00 DD
54	04/13	10:30A	(815) 633-7183	ROCKFORD IL		0:30	0.00 DD
55	04/18	7:56A	(815) 315-4345	ROCKFORD IL		1:24	0.00 DD
56	04/19	10:05A	(815) 904-5402	ROCKFORD IL		2:06	0.00 DD
57	04/20	7:20A	(910) 202-4273	WILMINGTON NC		1:48	0.00 DD
58	04/20	10:45A	(815) 315-4345	ROCKFORD IL		1:00	0.00 DD
59	04/20	11:08A	(815) 670-3016	ROCKFORD IL		0:30	0.00 DD
60	04/20	11:30A	(815) 670-3016	ROCKFORD IL		0:24	0.00 DD
61	04/20	11:37A	(815) 670-3016	ROCKFORD IL		1:06	0.00 DD
62	04/20	12:07P	(815) 670-3016	ROCKFORD IL		1:00	0.00 DD
63	04/20	12:27P	(815) 670-3016	ROCKFORD IL		0:36	0.00 DD
64	04/21	8:36A	(815) 315-4345	ROCKFORD IL		1:36	0.00 DD
65	04/21	8:39A	(815) 315-4937	ROCKFORD IL		2:48	0.00 DD
66	04/21	3:51P	(815) 670-3016	ROCKFORD IL		1:42	0.00 DD
67	04/21	4:02P	(224) 489-5469	BARRINGTON IL		0:48	0.00 DD
<b>Subtotal</b>						<b>43:54</b>	<b>0.00</b>
<b>Total</b>						<b>43:54</b>	<b>0.00</b>

Current Charges for Service Location			
	Quantity		Current Charges
<b>000711520 STORE# 44</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle 04/08/16 - 04/21/16	1 @ \$78.49-		-78.49
Prorated			
<b>Total</b>			<b>-78.49</b>
<b>Local Telephone Services - Usage</b>			
Local Usage	16 Calls		0.00
	0:20:28 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>-78.49</b>
<b>Long Distance Services - Usage</b>			
Domestic Interstate	1 Calls		0.00
	0:00:36 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>0.00</b>
<b>Data &amp; Internet Services - Monthly Charges</b>			
Access T1 1.5 Mbps 04/08/16 - 04/21/16	1 @ \$118.11-		-118.11
Prorated			
MPLS Service 04/08/16 - 04/21/16 Prorated	1 @ \$4.92-		-4.92
<b>Total</b>			<b>-123.03</b>
<b>Total Current Charges by Service Location</b>			<b>-123.03</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i 04/08/16 - 04/21/16 Prorated	1 @ \$2.43-		-2.43
Basic Seat 04/08/16 - 04/21/16 Prorated	2 @ \$3.32-		-6.64
CORDLESS AP + 1 HANDSETLEAS3Y 04/08/16 - 04/21/16 Prorated	1 @ \$5.16-		-5.16
CPE Mo Maint DS1+ 04/08/16 - 04/21/16 Prorated	1 @ \$5.96-		-5.96
IP Phone HW/SW maintenance fee 04/08/16 - 04/21/16 Prorated	2 @ \$0.46-		-0.92
<b>Total</b>			<b>-21.11</b>
<b>Total Current Charges by Service Location</b>			<b>-21.11</b>

Call Details - Domestic LD Calls						
Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min Cost of Call
<b>Service Location 000711520 Orig. Number (708) 675-7113</b>						
84	04/05	8:21A	(414) 651-5537	MILWAUKEE WI	0:36	0.00 DD
<b>Subtotal</b>					<b>0:36</b>	<b>0.00</b>
<b>Total</b>					<b>0:36</b>	<b>0.00</b>

Current Charges for Service Location			
	Quantity		Current Charges
<b>000711530 STORE# 46</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle 04/06/16 - 04/21/16	1 @ \$89.70-		-89.70
Prorated			
<b>Total</b>			<b>-89.70</b>
<b>Local Telephone Services - Usage</b>			
Local Usage	1 Calls		0.00
	0:05:59 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>-89.70</b>
<b>Long Distance Services - Usage</b>			
Domestic Interstate	1 Calls		0.00
	0:00:18 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>0.00</b>
<b>Data &amp; Internet Services - Monthly Charges</b>			
Access T1 1.5 Mbps 04/06/16 - 04/21/16	1 @ \$134.98-		-134.98
Prorated			
MPLS Service 04/06/16 - 04/21/16 Prorated	1 @ \$5.62-		-5.62
<b>Total</b>			<b>-140.60</b>
<b>Total Current Charges by Service Location</b>			<b>-140.60</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i 04/06/16 - 04/21/16 Prorated	1 @ \$2.78-		-2.78
Basic Seat 04/06/16 - 04/21/16 Prorated	2 @ \$3.79-		-7.58
CORDLESS AP + 1 HANDSETLEAS3Y 04/06/16 - 04/21/16 Prorated	1 @ \$5.90-		-5.90
CPE Mo Maint DS1+ 04/06/16 - 04/21/16 Prorated	1 @ \$6.81-		-6.81
IP Phone HW/SW maintenance fee 04/06/16 - 04/21/16 Prorated	2 @ \$0.53-		-1.06
<b>Total</b>			<b>-24.13</b>
<b>Total Current Charges by Service Location</b>			<b>-24.13</b>

Call Details - Domestic LD Calls						
Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min Cost of Call
<b>Service Location 000711530 Orig. Number (708) 794-4128</b>						
86	03/30	12:16P	(513) 250-2480	CINCINNATI OH	0:18	0.00 DD
<b>Subtotal</b>					<b>0:18</b>	<b>0.00</b>
<b>Total</b>					<b>0:18</b>	<b>0.00</b>



Current Charges for Service Location			
	Quantity		Current Charges
<b>000711533 STORE# 28</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle 04/08/16 - 04/21/16	1 @ \$78.49-		-78.49
Prorated			
<b>Total</b>			<b>-78.49</b>
<b>Local Telephone Services - Usage</b>			
Local Usage	67 Calls		0.00
	0:03:24 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>-78.49</b>
<b>Long Distance Services - Usage</b>			
Domestic Interstate	2 Calls		0.00
	0:01:00 hh:mm:ss		
Domestic Intrastate	6 Calls		0.00
	0:10:06 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>0.00</b>
<b>Data &amp; Internet Services - Monthly Charges</b>			
Access T1 1.5 Mbps 04/08/16 - 04/21/16	1 @ \$88.58-		-88.58
Prorated			
MPLS Service 04/08/16 - 04/21/16 Prorated	1 @ \$4.92-		-4.92
<b>Total</b>			<b>-93.50</b>
<b>Total Current Charges by Service Location</b>			<b>-93.50</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i 04/08/16 - 04/21/16 Prorated	1 @ \$2.43-		-2.43
Basic Seat 04/08/16 - 04/21/16 Prorated	2 @ \$3.32-		-6.64
CORDLESS AP + 1 HANDSETLEAS3Y 04/08/16 - 04/21/16 Prorated	1 @ \$5.16-		-5.16
CPE Mo Maint DS1+ 04/08/16 - 04/21/16 Prorated	1 @ \$5.96-		-5.96
IP Phone HW/SW maintenance fee 04/08/16 - 04/21/16 Prorated	2 @ \$0.46-		-0.92
<b>Total</b>			<b>-21.11</b>
<b>Total Current Charges by Service Location</b>			<b>-21.11</b>

Call Details - Domestic LD Calls						
Seq#	Date	Time	Term, Number	Term, Location	Acct Code	Min Cost of Call
<b>Service Location 000711533 Orig. Number (608) 371-5866</b>						
154	03/23	10:59A	(608) 222-0282	MADISON WI		0:54 0.00 DD
155	03/23	1:44P	(608) 222-0282	MADISON WI		5:00 0.00 DD
156	03/23	1:51P	(608) 921-2038	JANESVILLE WI		0:18 0.00 DD
157	03/23	1:54P	(608) 921-2038	JANESVILLE WI		0:30 0.00 DD
158	03/25	9:59A	(608) 222-0282	MADISON WI		1:42 0.00 DD
159	03/25	5:12P	(319) 572-4667	BURLINGTON IA		0:24 0.00 DD
160	03/28	4:31P	(319) 572-4667	BURLINGTON IA		0:36 0.00 DD
161	03/29	12:11P	(608) 359-3500	JANESVILLE WI		1:42 0.00 DD
<b>Subtotal</b>						<b>11:06 0.00</b>
<b>Total</b>						<b>11:06 0.00</b>

Current Charges for Service Location			
	Quantity		Current Charges
<b>000711535 STORE# 45</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle 04/08/16 - 04/21/16	1 @ \$56.84-		-56.84
Prorated			
<b>Total</b>			<b>-56.84</b>
<b>Total Current Charges by Service Location</b>			<b>-56.84</b>
<b>Data &amp; Internet Services - Monthly Charges</b>			
ADSL SL up to 3M/512K 04/08/16 - 04/21/16	1 @ \$17.72-		-17.72
Prorated			
MPLS Service 04/08/16 - 04/21/16 Prorated	1 @ \$4.92-		-4.92
<b>Total</b>			<b>-22.64</b>
<b>Total Current Charges by Service Location</b>			<b>-22.64</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i 04/08/16 - 04/21/16 Prorated	1 @ \$2.43-		-2.43
Basic Seat 04/08/16 - 04/21/16 Prorated	2 @ \$3.32-		-6.64
CORDLESS AP + 1 HANDSETLEAS3Y 04/08/16 - 04/21/16 Prorated	1 @ \$5.16-		-5.16
CPE Mo Maint DSL/Wireless 04/08/16 - 04/21/16 Prorated	1 @ \$3.20-		-3.20
IP Phone HW/SW maintenance fee 04/08/16 - 04/21/16 Prorated	2 @ \$0.46-		-0.92
<b>Total</b>			<b>-18.35</b>
<b>Total Current Charges by Service Location</b>			<b>-18.35</b>



Current Charges for Service Location			
	Quantity		Current Charges
<b>000711539 STORE# 26</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle 04/08/16 - 04/21/16	1 @ \$78.49-		-78.49
Prorated			
<b>Total</b>			<b>-78.49</b>
<b>Local Telephone Services - Usage</b>			
Local Usage	32 Calls		0.00
	0:49:23 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>-78.49</b>
<b>Long Distance Services - Usage</b>			
Domestic Interstate	2 Calls		0.00
	0:02:06 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>0.00</b>
<b>Data &amp; Internet Services - Monthly Charges</b>			
Access T1 1.5 Mbps 04/08/16 - 04/21/16	1 @ \$88.58-		-88.58
Prorated			
MPLS Service 04/08/16 - 04/21/16 Prorated	1 @ \$4.92-		-4.92
<b>Total</b>			<b>-93.50</b>
<b>Total Current Charges by Service Location</b>			<b>-93.50</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i 04/08/16 - 04/21/16 Prorated	1 @ \$2.43-		-2.43
Basic Seat 04/08/16 - 04/21/16 Prorated	2 @ \$3.32-		-6.64
CORDLESS AP + 1 HANDSETLEAS3Y 04/08/16 - 04/21/16 Prorated	1 @ \$5.16-		-5.16
CPE Mo Maint DS1+ 04/08/16 - 04/21/16 Prorated	1 @ \$5.96-		-5.96
IP Phone HW/SW maintenance fee 04/08/16 - 04/21/16 Prorated	2 @ \$0.46-		-0.92
<b>Total</b>			<b>-21.11</b>
<b>Total Current Charges by Service Location</b>			<b>-21.11</b>

Call Details - Domestic LD Calls						
Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min Cost of Call
<b>Service Location 000711539 Orig. Number (630) 426-6223</b>						
194	03/24	9:11A	(805) 637-7243	SANBARBARA CA		0:48 0.00 DD
195	03/24	9:12A	(805) 637-7243	SANBARBARA CA		1:18 0.00 DD
			<b>Subtotal</b>			<b>2:06 0.00</b>
			<b>Total</b>			<b>2:06 0.00</b>

Current Charges for Service Location			
	Quantity		Current Charges
<b>000711544 STORE# 61</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle	1 @ \$170.66		170.66
<b>Total</b>			<b>170.66</b>
<b>Local Telephone Services - Usage</b>			
Local Usage	39 Calls		0.00
	0:01:40 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>170.66</b>
<b>Data &amp; Internet Services - Monthly Charges</b>			
Access T1 1.5 Mbps	1 @ \$256.80		256.80
MPLS Service	1 @ \$10.70		10.70
<b>Total</b>			<b>267.50</b>
<b>Total Current Charges by Service Location</b>			<b>267.50</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i	1 @ \$5.29		5.29
Basic Seat	2 @ \$7.21		14.42
CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$11.23		11.23
CPE Mo Maint DS1+	1 @ \$12.95		12.95
IP Phone HW/SW maintenance fee	2 @ \$1.00		2.00
<b>Total</b>			<b>45.89</b>
<b>Total Current Charges by Service Location</b>			<b>45.89</b>

Current Charges for Service Location		
	Quantity	Current Charges
<b>000711554 GAS MART USA INC</b>		
<b>Local Telephone Services - Monthly Charges</b>		
Hosted Service Bundle	1 @ \$170.66	170.66
	<b>Total</b>	<b>170.66</b>
<b>Local Telephone Services - Usage</b>		
Local Usage	51 Calls 0:02:33 hh:mm:ss	0.00
	<b>Total</b>	<b>0.00</b>
<b>Total Current Charges by Service Location</b>		<b>170.66</b>
<b>Data &amp; Internet Services - Monthly Charges</b>		
Access T1 1.5 Mbps	1 @ \$256.80	256.80
MPLS Service	1 @ \$10.70	10.70
	<b>Total</b>	<b>267.50</b>
<b>Total Current Charges by Service Location</b>		<b>267.50</b>
<b>Other Products &amp; Services - Monthly Charges</b>		
Aastra 6731i	1 @ \$5.29	5.29
Basic Seat	2 @ \$7.21	14.42
CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$11.23	11.23
CPE Mo Maint DS1+	1 @ \$12.95	12.95
IP Phone HW/SW maintenance fee	2 @ \$1.00	2.00
	<b>Total</b>	<b>45.89</b>
<b>Total Current Charges by Service Location</b>		<b>45.89</b>

Current Charges for Service Location		
	Quantity	Current Charges
<b>000711555 STORE# 19</b>		
<b>Local Telephone Services - Monthly Charges</b>		
Hosted Service Bundle	1 @ \$123.58	123.58
	<b>Total</b>	<b>123.58</b>
<b>Local Telephone Services - Usage</b>		
Local Usage	36 Calls 0:01:26 hh:mm:ss	0.00
	<b>Total</b>	<b>0.00</b>
<b>Total Current Charges by Service Location</b>		<b>123.58</b>
<b>Data &amp; Internet Services - Monthly Charges</b>		
ADSL SL up to 3M/512K	1 @ \$36.00	36.00
MPLS Service	1 @ \$10.00	10.00
	<b>Total</b>	<b>46.00</b>
<b>Total Current Charges by Service Location</b>		<b>46.00</b>
<b>Other Products &amp; Services - Monthly Charges</b>		
Aastra 6731i	1 @ \$5.29	5.29
Basic Seat	2 @ \$6.74	13.48
CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$11.23	11.23
CPE Mo Maint DSL/Wireless	1 @ \$6.95	6.95
IP Phone HW/SW maintenance fee	2 @ \$1.00	2.00
	<b>Total</b>	<b>38.95</b>
<b>Total Current Charges by Service Location</b>		<b>38.95</b>

Current Charges for Service Location		
	Quantity	Current Charges
<b>000711562 STORE #21</b>		
<b>Local Telephone Services - Monthly Charges</b>		
Hosted Service Bundle	1 @ \$170.66	170.66
	<b>Total</b>	<b>170.66</b>
<b>Local Telephone Services - Usage</b>		
Local Usage	40 Calls 0:02:00 hh:mm:ss	0.00
	<b>Total</b>	<b>0.00</b>
	<b>Total Current Charges by Service Location</b>	<b>170.66</b>
<b>Data &amp; Internet Services - Monthly Charges</b>		
Access T1 1.5 Mbps	1 @ \$256.80	256.80
MPLS Service	1 @ \$10.70	10.70
	<b>Total</b>	<b>267.50</b>
	<b>Total Current Charges by Service Location</b>	<b>267.50</b>
<b>Other Products &amp; Services - Monthly Charges</b>		
Aastra 6731i	1 @ \$5.29	5.29
Basic Seat	2 @ \$7.21	14.42
CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$11.23	11.23
CPE Mo Maint DS1+	1 @ \$12.95	12.95
IP Phone HW/SW maintenance fee	2 @ \$1.00	2.00
	<b>Total</b>	<b>45.89</b>
	<b>Total Current Charges by Service Location</b>	<b>45.89</b>

Current Charges for Service Location		
	Quantity	Current Charges
<b>000711563 STORE# 20</b>		
<b>Local Telephone Services - Monthly Charges</b>		
Hosted Service Bundle 03/23/16 - 04/21/16	1 @ \$121.79-	-121.79
Prorated		
	<b>Total</b>	<b>-121.79</b>
<b>Local Telephone Services - Usage</b>		
Local Usage	2 Calls 0:00:06 hh:mm:ss	0.00
	<b>Total</b>	<b>0.00</b>
	<b>Total Current Charges by Service Location</b>	<b>-121.79</b>
<b>Data &amp; Internet Services - Monthly Charges</b>		
ADSL NSL up to 3M/768K 03/23/16 - 04/21/16	1 @ \$80.67-	-80.67
Prorated		
MPLS Service 03/23/16 - 04/21/16 Prorated	1 @ \$10.55-	-10.55
	<b>Total</b>	<b>-91.22</b>
	<b>Total Current Charges by Service Location</b>	<b>-91.22</b>
<b>Other Products &amp; Services - Monthly Charges</b>		
Aastra 6731i 03/23/16 - 04/21/16 Prorated	1 @ \$5.21-	-5.21
Basic Seat 03/23/16 - 04/21/16 Prorated	2 @ \$7.11-	-14.22
CORDLESS AP + 1 HANDSETLEAS3Y 03/23/16 - 04/21/16 Prorated	1 @ \$11.07-	-11.07
CPE Mo Maint DSL/Wireless 03/23/16 - 04/21/16 Prorated	1 @ \$6.85-	-6.85
IP Phone HW/SW maintenance fee 03/23/16 - 04/21/16 Prorated	2 @ \$0.99-	-1.98
	<b>Total</b>	<b>-39.33</b>
	<b>Total Current Charges by Service Location</b>	<b>-39.33</b>

### Current Charges for Service Location

	Quantity	Current Charges
<b>000712682 GAS MART USA INC</b>		
<b>Local Telephone Services - Monthly Charges</b>		
Hosted Service Bundle 04/08/16 - 04/21/16	1 @ \$78.49-	-78.49
Prorated		
<b>Total</b>		<b>-78.49</b>
<b>Local Telephone Services - Usage</b>		
Local Usage	1 Calls 0:00:03 hh:mm:ss	0.00
<b>Total</b>		<b>0.00</b>
<b>Total Current Charges by Service Location</b>		<b>-78.49</b>
<b>Long Distance Services - Usage</b>		
Domestic Intrastate	30 Calls 0:50:12 hh:mm:ss	0.00
<b>Total</b>		<b>0.00</b>
<b>Total Current Charges by Service Location</b>		<b>0.00</b>
<b>Data &amp; Internet Services - Monthly Charges</b>		
Access T1 1.5 Mbps 04/08/16 - 04/21/16	1 @ \$118.11-	-118.11
Prorated		
MPLS Service 04/08/16 - 04/21/16 Prorated	1 @ \$4.92-	-4.92
<b>Total</b>		<b>-123.03</b>
<b>Total Current Charges by Service Location</b>		<b>-123.03</b>
<b>Other Products &amp; Services - Monthly Charges</b>		
Aastra 6731i 04/08/16 - 04/21/16 Prorated	1 @ \$2.43-	-2.43
Basic Seat 04/08/16 - 04/21/16 Prorated	2 @ \$3.10-	-6.20
CORDLESS AP + 1 HANDSETLEAS3Y 04/08/16 - 04/21/16 Prorated	1 @ \$5.16-	-5.16
CPE Mo Maint DS1+ 04/08/16 - 04/21/16 Prorated	1 @ \$5.96-	-5.96
IP Phone HW/SW maintenance fee 04/08/16 - 04/21/16 Prorated	2 @ \$0.46-	-0.92
<b>Total</b>		<b>-20.67</b>
<b>Total Current Charges by Service Location</b>		<b>-20.67</b>

### Call Details - Domestic LD Calls

Seq#	Date	Time	Term. Number	Term. Location	Acct Code	Min	Cost of Call
<b>Service Location 000712682 Orig. Number (630) 225-7161</b>							
365	03/23	8:48A	(847) 754-0600	ARLIGNHTS IL		0:42	0.00 DD
366	03/23	2:06P	(630) 805-2848	LA GRANGE IL		1:42	0.00 DD
367	03/24	9:01A	(847) 754-0600	ARLIGNHTS IL		0:36	0.00 DD
368	03/24	9:15A	(847) 754-0600	ARLIGNHTS IL		0:18	0.00 DD
369	03/24	1:18P	(630) 393-4099	WARRENVL IL		0:30	0.00 DD
370	03/24	1:20P	(630) 506-9882	AURORA IL		2:30	0.00 DD
371	03/24	1:24P	(630) 933-0930	WHEATON IL		3:48	0.00 DD
372	03/25	12:14P	(630) 462-0161	WHEATON IL		4:36	0.00 DD
373	03/25	5:01P	(630) 933-0930	WHEATON IL		0:18	0.00 DD
374	03/25	5:09P	(630) 933-0930	WHEATON IL		0:24	0.00 DD
375	03/25	5:10P	(630) 506-9882	AURORA IL		0:18	0.00 DD
376	03/25	5:11P	(630) 393-4099	WARRENVL IL		0:18	0.00 DD
377	03/25	5:11P	(630) 506-9882	AURORA IL		0:18	0.00 DD
378	03/25	6:24P	(630) 991-6980	DOWNERSGRV IL		7:00	0.00 DD
379	03/25	10:38P	(847) 754-0600	ARLIGNHTS IL		1:00	0.00 DD
380	03/25	10:47P	(847) 754-0600	ARLIGNHTS IL		1:06	0.00 DD
381	03/26	2:09P	(630) 364-0017	NAPERVILLE IL		0:42	0.00 DD
382	03/26	9:18P	(847) 754-0600	ARLIGNHTS IL		0:18	0.00 DD
383	03/26	9:49P	(847) 754-0600	ARLIGNHTS IL		0:24	0.00 DD
384	03/27	2:42P	(630) 393-4099	WARRENVL IL		0:18	0.00 DD
385	03/27	5:14P	(630) 393-4099	WARRENVL IL		1:30	0.00 DD
386	03/27	10:28P	(847) 754-0600	ARLIGNHTS IL		0:30	0.00 DD
387	03/28	10:47A	(708) 947-5000	MAYWOOD IL		4:54	0.00 DD
388	03/28	12:00P	(847) 892-4512	GLENCOE IL		1:36	0.00 DD
389	03/28	12:49P	(224) 240-0051	DESPLAINES IL		0:42	0.00 DD
390	03/28	7:10P	(847) 754-0600	ARLIGNHTS IL		3:48	0.00 DD
391	03/31	6:49P	(630) 434-0885	DOWNERSGRV IL		1:36	0.00 DD
<b>Subtotal</b>						<b>41:42</b>	<b>0.00</b>
<b>Service Location 000712682 Orig. Number (630) 225-7172</b>							
392	03/22	7:12P	(847) 421-1620	NORTHBROOK IL		0:18	0.00 DD
393	03/22	7:14P	(630) 229-2037	AURORA IL		1:30	0.00 DD
394	04/01	1:02P	(708) 449-2600	BELLWOOD IL		6:42	0.00 DD
<b>Subtotal</b>						<b>8:30</b>	<b>0.00</b>
<b>Total</b>						<b>50:12</b>	<b>0.00</b>

### Current Charges for Service Location

	Quantity	Current Charges
<b>000712683 STORE# 23</b>		
<b>Local Telephone Services - Monthly Charges</b>		
Hosted Service Bundle	1 @ \$123.58	123.58
<b>Total</b>		<b>123.58</b>
<b>Local Telephone Services - Usage</b>		
Local Usage	40 Calls 0:01:59 hh:mm:ss	0.00
<b>Total</b>		<b>0.00</b>
<b>Total Current Charges by Service Location</b>		<b>123.58</b>
<b>Data &amp; Internet Services - Monthly Charges</b>		
ADSL SL up to 1.5M/256K	1 @ \$38.52	38.52
MPLS Service	1 @ \$10.70	10.70
<b>Total</b>		<b>49.22</b>
<b>Total Current Charges by Service Location</b>		<b>49.22</b>
<b>Other Products &amp; Services - Monthly Charges</b>		
Aastra 6731i	1 @ \$5.29	5.29
Basic Seat	2 @ \$7.21	14.42
CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$11.23	11.23
CPE Mo Maint DSL/Wireless	1 @ \$6.95	6.95
IP Phone HW/SW maintenance fee	2 @ \$1.00	2.00
<b>Total</b>		<b>39.89</b>
<b>Total Current Charges by Service Location</b>		<b>39.89</b>

Current Charges for Service Location			
	Quantity		Current Charges
<b>000712684 STORE#24</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle 03/23/16 - 04/21/16	1 @	\$121.79-	-121.79
Prorated			
<b>Total</b>			<b>-121.79</b>
<b>Total Current Charges by Service Location</b>			<b>-121.79</b>
<b>Data &amp; Internet Services - Monthly Charges</b>			
ADSL SL up to 3M/512K 03/23/16 - 04/21/16	1 @	\$37.96-	-37.96
Prorated			
MPLS Service 03/23/16 - 04/21/16 Prorated	1 @	\$10.55-	-10.55
<b>Total</b>			<b>-48.51</b>
<b>Total Current Charges by Service Location</b>			<b>-48.51</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i 03/23/16 - 04/21/16 Prorated	1 @	\$5.21-	-5.21
Basic Seat 03/23/16 - 04/21/16 Prorated	2 @	\$7.11-	-14.22
CORDLESS AP + 1 HANDSETLEAS3Y 03/23/16 - 04/21/16 Prorated	1 @	\$11.07-	-11.07
CPE Mo Maint DSL/Wireless 03/23/16 - 04/21/16 Prorated	1 @	\$6.85-	-6.85
IP Phone HW/SW maintenance fee 03/23/16 - 04/21/16 Prorated	2 @	\$0.99-	-1.98
<b>Total</b>			<b>-39.33</b>
<b>Total Current Charges by Service Location</b>			<b>-39.33</b>

Current Charges for Service Location			
	Quantity		Current Charges
<b>000716269 STORE# 35- BYOB</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle	1 @	\$182.43	182.43
<b>Total</b>			<b>182.43</b>
<b>Local Telephone Services - Usage</b>			
Local Usage	10 Calls		0.00
	0:00:30 hh:mm:ss		
<b>Total</b>			<b>0.00</b>
<b>Total Current Charges by Service Location</b>			<b>182.43</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i	1 @	\$5.29	5.29
Basic Seat	2 @	\$7.21	14.42
CORDLESS AP + 1 HANDSETLEAS3Y	1 @	\$11.23	11.23
CPE Mo Maint DS1+	1 @	\$12.95	12.95
IP Phone HW/SW maintenance fee	2 @	\$1.00	2.00
<b>Total</b>			<b>45.89</b>
<b>Total Current Charges by Service Location</b>			<b>45.89</b>

This page intentionally blank



Return Service Requested

BAMA ROBINSON  
GAS MART USA INC  
10777 BARKLEY ST STE 200  
OVERLAND PARK KS 66211-1162

Access your EarthLink account via the myLink Customer Portal, located at <https://mylink.earthlink.com>. If you have not yet logged into the new myLink customer portal, we encourage you to take advantage of the robust changes to the site including customizable dashboards and the unified single screen where you can see all invoices, tickets and orders collectively on one screen. Need help setting up your account? Please contact Customer Care at 855-EL-CARE-1 (855-352-2731) to get started.

**Account Summary**

**Invoice Date** 04/09/2016  
**Invoice Period** 04/01/2016-04/30/2016  
**Account Number** 4139  
**Customer Care** 1(800)962-2488

**Past Due**

Previous Bill 1,021.96  
Payments as of 04/01/2016 0.00  
Bill Adjustments 0.00

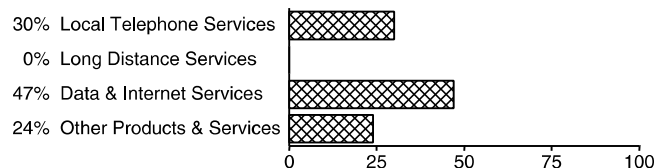
**Amount Past Due** **1,021.96**

**Summary of Current Charges**

Local Telephone Services 57.46  
Data & Internet Services 91.00  
Other Products & Services 46.31  
Discounts 0.00  
Adjustments 0.00  
Taxes 13.74  
Surcharges 19.81  
Late Payment Fees 15.33

**Current Charges Subtotal** **243.65**

**Total Amount Due** **1,265.61**

**Breakdown of Services (%)**

**New Billing Address?** Please call customer care or email us your changes at [customercare@earthlinkbusiness.com](mailto:customercare@earthlinkbusiness.com)

BAMA ROBINSON  
GAS MART USA INC  
10777 BARKLEY ST STE 200  
OVERLAND PARK KS 66211-1162

**Remittance Section**

**Account Number** 4139  
**Invoice Date** 04/09/2016  
**Invoice Period** 04/01/2016-04/30/2016  
**Total Amount Due Upon Receipt** **1,265.61**

**Payment Amount Enclosed** \$ \_\_\_\_\_

**To pay by Check or Money Order (U.S. Dollars only)**

Write your Account Number on your check  
Make payable to **Earthlink Business**  
To pay online, go to <https://mylink.earthlink.com>

EARTHLINK BUSINESS  
PO BOX 88104  
CHICAGO, IL 60680-1104



4139700012656110



**Service Providers**

The Service(s) reflected on this invoice are provided by one or more subsidiaries of EarthLink, Inc. that is/are certified where required to provide the Service(s) in the applicable jurisdiction(s), and which are all doing business as EarthLink Business. The EarthLink Business operating companies include New Edge Network, Deltacom, STS, BTI, Saturn, and One Communications (all d/b/a EarthLink Business). For questions concerning any Service(s) reflected on this invoice, please contact 1-800-962-2488

**Proratings**

The first invoice you will receive from EarthLink Business will include a prorated amount for monthly charges. This prorate is for the period of time between the date you began service with us and your 1st bill. Additionally, monthly charges for your next month's services appear on this first invoice as these charges are applied one month in advance, consistent with industry standards. Prorates only appear on your 1st bill or when another service or feature is added during the billing cycle.

**Rounding**

EarthLink Business rounds the cost of a call up to the nearest whole cent, where applicable. If the cost of a call is \$.XX1 through \$.XX9, we round up to the nearest penny. Therefore, your per minute rate may vary slightly on a per call basis from your stated rate simply due to the mathematics of rounding.

**Taxes, Fees and Surcharges**

Taxes: Some taxes are applied based on laws of the municipality, county and state in which your business operates. Other taxes are based on federal laws and regulations. The appropriate tax rate(s) are calculated and applied to your monthly bill.

Fees and Surcharges: Fees and surcharges are imposed or permitted by a government agency under a rule or regulation. In most cases, they are designed to support a specific program (ex.911, deaf relay service, etc.). They are also used to support government oversight of the telecommunications industry and efforts to ensure competition.

Calculation: Taxes, which vary by state, are calculated as a percentage of your monthly invoice. All EarthLink Business services, with the exception of DSL Internet Access, are subject to a state tax.

**Return Checks**

A return check fee, per applicable state, shall be added to your unpaid balance due to any returned check.

**Late Payment Fees**

A late payment fee of 1.5% (per month), or the highest rate allowed by law, on any unpaid balance shall be applied to your next bill.

**Billing Rights Summary**

Billing disputes must be made **IN WRITING** within **60 days** of the invoice date or the invoice is correct and binding. Disputed amounts can be withheld from your payment; however, the remainder of the bill is due. Once your dispute is resolved, immediate payment is required. You may have additional credit and collections rights under applicable state and federal law, and under EarthLink Business tariffs.

**Payments**

Payment in full is required, in US dollars, by your due date to insure credit prior to your next billing date. Unpaid balances may subject you to secondary collection and/or disconnection.

Please mail your payment stub with your payment, payable to EarthLink Business, in the enclosed envelope or to:

**EarthLink Business**  
**PO BOX 88104**  
**Chicago, IL 606801104**

**Nonpayment of Service**

Nonpayment of services other than basic local service will not result in the termination of your basic local service. Failure to pay any remaining charges may result in the removal of these remaining services or further collection actions. To initiate a billing or service inquiry, or an informal complaint, contact EarthLink Business at 1-800-962-2488.

**For Delaware Customers Only**

A rate schedule, an explanation of how to verify the accuracy of your bill, and an explanation of the various charges, if applicable, can be obtained by calling EarthLink Business at 1-800-962-2488.

**For Connecticut Customers Only**

Either initially or upon dissatisfaction with our resolution of your complaint, you may notify the Public Utilities Regulatory Authority, Consumer Assistance, 10 Franklin Square, New Britain, CT 06051. The PURA may also be reached toll-free within Connecticut at 1-800-382-4586 or (860) 827-2622 from out of state.

**For Ohio Customers Only**

Customers with bill questions should contact EarthLink Business first. If your complaint is not resolved after you have called EarthLink Business, or for general utility information, you may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-1570 from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.puco.ohio.gov](http://www.puco.ohio.gov).

**For Massachusetts Customers Only**

If you consider your bill inaccurate or if you have any other complaint pertaining to the handling of your EarthLink Business service, you may contact: Commonwealth of Massachusetts; Department of Telecommunications and Cable (DTC); 1000 Washington Street, Suite 820; Boston, Massachusetts 021186500 Contact by phone: 1-800-392-6066 or 617-305-3531

**For New Hampshire Customers Only**

Customers are directed to contact EarthLink Business regarding bill questions; customers may call the New Hampshire Public Utilities Commission at 603-271-2431 or 1-800-852-3793 for further assistance after first attempting to resolve disputes with EarthLink Business.

**For New Jersey Customers Only**

Los clientes pueden requerir que un escrito de desistimiento se les brinde en español llamando 1-800-962-2488.

**For West Virginia Customers Only**

EarthLink Business is a utility regulated by the Public Service Commission of West Virginia.

**Thinking of moving?** Plan ahead! It takes approximately 6-8 weeks to move services. If you are planning a move, please contact Customer Care at 1-800-962-2488 as soon as possible to allow ample time to meet your targeted move date.

**Questions?**

For questions about your bill, or for assistance with any other aspect of your service, please contact our Customer Care at 1-800-962-2488, Monday through Friday 7:00am - 7:00pm EST.

Repair calls are accepted 24 hours a day, 7 days a week.

Summary of Current Charges		Current Charges for Service Location		
		Quantity		Current Charges
<b>Local Telephone Services</b>		<b>000707371 STORE #102</b>		
Monthly Charges	57.46	<b>Local Telephone Services - Monthly Charges</b>		
<b>Total</b>	<b>57.46</b>	Hosted Service Bundle 03/23/16 - 03/31/16	1 @ \$58.04-	-58.04
		Prorated		
<b>Data &amp; Internet Services</b>			<b>Total</b>	<b>-58.04</b>
Monthly Charges	91.00	<b>Total Current Charges by Service Location</b>		
<b>Total</b>	<b>91.00</b>	<b>-58.04</b>		
<b>Other Products &amp; Services</b>		<b>Other Products &amp; Services - Monthly Charges</b>		
Monthly Charges	23.62	Aastra 6731i 03/23/16 - 03/31/16	1 @ \$1.68-	-1.68
1 Administrative Service Fee @ \$22.69	22.69	Basic Seat 03/23/16 - 03/31/16	2 @ \$2.29-	-4.58
<b>Total</b>	<b>46.31</b>	CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$3.57-	-3.57
		03/23/16 - 03/31/16	Prorated	
<b>Total Current Charges by Type of Service</b>		CPE Mo Maint DS1+ 03/23/16 - 03/31/16	1 @ \$3.83-	-3.83
	<b>194.77</b>	Prorated		
		IP Phone HW/SW maintenance fee 03/23/16 - 03/31/16	2 @ \$0.30-	-0.60
			<b>Total</b>	<b>-14.26</b>
			<b>Total Current Charges by Service Location</b>	<b>-14.26</b>
<b>Taxes</b>				
Federal Taxes	3.38			
State Taxes	8.02			
Local Taxes	2.34			
<b>Total Taxes</b>	<b>13.74</b>			
<b>Surcharges</b>				
Universal Service Fund	14.28			
Business & Occupation Tax	3.97			
E911 Surcharges	1.50			
Telecom Relay Service & Equip	0.06			
<b>Total Surcharges</b>	<b>19.81</b>			
<b>Other Fees</b>				
Late Payment Fees	15.33			
<b>Current Taxes, Surcharges and Other Fees</b>				
	<b>48.88</b>			
<b>Current Charges Due</b>				
	<b>243.65</b>			

<b>000707371 STORE #102</b>			
<b>Local Telephone Services - Monthly Charges</b>			
Hosted Service Bundle 03/23/16 - 03/31/16	1 @ \$58.04-		-58.04
Prorated			
<b>Total</b>			<b>-58.04</b>
<b>Total Current Charges by Service Location</b>			<b>-58.04</b>
<b>Other Products &amp; Services - Monthly Charges</b>			
Aastra 6731i 03/23/16 - 03/31/16 Prorated	1 @ \$1.68-		-1.68
Basic Seat 03/23/16 - 03/31/16 Prorated	2 @ \$2.29-		-4.58
CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$3.57-		-3.57
03/23/16 - 03/31/16 Prorated			
CPE Mo Maint DS1+ 03/23/16 - 03/31/16	1 @ \$3.83-		-3.83
Prorated			
IP Phone HW/SW maintenance fee 03/23/16 - 03/31/16 Prorated	2 @ \$0.30-		-0.60
<b>Total</b>			<b>-14.26</b>
<b>Total Current Charges by Service Location</b>			<b>-14.26</b>

### Current Charges for Service Location

#### 000711532 STORE#51

##### Local Telephone Services - Monthly Charges

Hosted Service Bundle	1 @ \$115.50	115.50
<b>Total</b>		<b>115.50</b>
<b>Total Current Charges by Service Location</b>		<b>115.50</b>

##### Data & Internet Services - Monthly Charges

ADSL NSL up to 3M / 640K	1 @ \$81.00	81.00
MPLS Service	1 @ \$10.00	10.00
<b>Total</b>		<b>91.00</b>
<b>Total Current Charges by Service Location</b>		<b>91.00</b>

##### Other Products & Services - Monthly Charges

Aastra 6731i	1 @ \$4.95	4.95
Basic Seat	2 @ \$6.74	13.48
CORDLESS AP + 1 HANDSETLEAS3Y	1 @ \$10.50	10.50
CPE Mo Maint DSL/Wireless	1 @ \$6.95	6.95
IP Phone HW/SW maintenance fee	2 @ \$1.00	2.00
<b>Total</b>		<b>37.88</b>
<b>Total Current Charges by Service Location</b>		<b>37.88</b>

# Western District of Missouri Claims Register

[15-41915-abf11 Gas-Mart USA, Inc.](#)

**Judge:** Arthur B. Federman

**Chapter:** 11

**Office:** Kansas City

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

*Creditor:* (15547488)  
Earthlink fdba One  
Communications  
c/o RMS Bankruptcy Recovery  
Services  
P.O. Box 361345  
Columbus, OH 43236

**Claim No:** 67  
*Original Filed*  
*Date:* 10/30/2015  
*Original Entered*  
*Date:* 10/30/2015  
*Last Amendment*  
*Filed:* 05/06/2016  
*Last Amendment*  
*Entered:* 05/06/2016

*Status:*  
*Filed by:* CR  
*Entered by:* Donna Hoffman  
*Modified:*

Amount claimed: \$32122.00

Priority claimed: \$32122.00

## *History:*

[Details](#) [67-1](#) 10/30/2015 Claim #67 filed by Earthlink fdba One Communications, Amount claimed: \$19989.39 (Hoffman, Donna )

[Details](#) [67-2](#) 05/06/2016 Amended Claim #67 filed by Earthlink fdba One Communications, Amount claimed: \$32122.00 (Hoffman, Donna )

*Description:* (67-1) Administrative Claim for Services Provided 7/3/15 to Present

*Remarks:*

## Claims Register Summary

**Case Name:** Gas-Mart USA, Inc.

**Case Number:** 15-41915-abf11

**Chapter:** 11

**Date Filed:** 07/02/2015

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$32122.00
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>	\$32122.00	
<b>Administrative</b>		