



Cep Products, Llc (parent)  
3560 West Market St Suite 340  
Akron, OH 44333

**Invoice Number**  
244754

**Account Number**  
22\*\*\*\*6642940

**Billing Period Ended**  
9/30/2006

**Invoice Date**  
10/8/2006

Recently, the United States Treasury Department announced changes to the Federal Communications Excise Tax and will issue refunds for nontaxable services billed between February 28, 2003 and August 1, 2006. Taxpayers will be eligible to apply for refunds on their 2006 tax forms. Forms and instructions will be included with the 2006 income tax returns.

For Frequently Asked Questions, Customer Care and Company information, log on to [www.firstcomm.com](http://www.firstcomm.com)

To talk with a Customer Service Representative, call 800-860-2934 or fax us at 888-274-1015.

**First Communications**  
P.O. BOX 89463  
Cleveland, OH 44101-6463

IMPORTANT INFORMATION  
Check here if change of address is required.  
See reverse for changes of address form.

CEP PRODUCTS, LLC (PARENT)  
3560 WEST MARKET ST SUITE 340  
AKRON, OH 44333

FIRST COMMUNICATIONS, LLC  
P.O. BOX 89463  
CLEVELAND, OH 44101-6463

EXHIBIT

001 00066429406 00000244754 00010082006 00002038611 022 8

**FILED**  
2008 Jan 10 PM 01:28

CLERK U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF OHIO  
AKRON

Previous Balance <b>\$16,432.98</b>	Payments/Adjustments <b>\$10,844.32 CR</b>	Current Charges <b>\$14,797.45</b>	Total Amount Due <b>\$20,386.11</b>	Due Date <b>10/29/2006</b>
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**Previous Balance**

Previous Balance	16,432.98
Payments (includes payments received by 10/8/2006) - Thank You	9,693.77 CR
Adjustments	1,150.55 CR
<b>Past Due</b>	<b>\$5,588.66</b>

**Long Distance Services**

Additional Invoices	14,797.45
<b>Total Long Distance Services</b>	<b>\$14,797.45</b>

**Total Amount Due by 10/29/2006 \$20,386.11**

**Your account was past due at the time this statement was mailed. If your payment has not been sent, please pay \$5,588.66 to avoid unwanted interruption of your service. If you have sent payment, thank you.**

First Communications offers automated payment options for customers with Visa, Mastercard, Discover and American Express Accounts as well as direct check payments. For information regarding automated payment options, please contact Customer Care at 800-860-2934.

Detach and enclose this portion with your payment. Please write your account number on your check or money order and make payable to: First Communications. Do not send cash. Please remit payment in the enclosed envelope or to First Communication LLC, PO Box 89463, Cleveland, OH 44101-6463.

Due Date <b>10/29/2006</b>	Amount Due <b>\$20,386.11</b>	Amount Enclosed <b>\$</b>
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**TRANSACTION DETAIL**

ACCOUNT ID	INVOICE NUMBER	MONTHLY SERVICES	CURRENT CHARGES
22****4402867111	244755	3,067.01	3,067.01
22****7343671403	244756	1,088.16	1,088.16
22****7343975000	244757	1,267.65	1,267.65
22****8106647212	244758	1,597.82	1,597.82
22****4406321671	244759	1,522.13	1,522.13
22****4196831500	244760	1,419.40	1,419.40
22****2053304926	244761	1,259.17	1,259.17
22****3304562481	244762	1,040.11	1,040.11
22****9374153773	244763	1,115.54	1,115.54
22****8034286125	244764	1,420.46	1,420.46
	<b>Totals:</b>	<b>14,797.45</b>	<b>14,797.45</b>

	DESCRIPTION	AMOUNT
<b>Payments</b>		
10/6/2006	Check Payment	12,661.14 CR
9/14/2006	Check Returned	2,967.37
	<b>Payment Total:</b>	<b>9,693.77 CR</b>
<b>Adjustments</b>		
9/11/2006	Transfer-acct Balance	1,150.55 CR
	<b>Adjustment Total:</b>	<b>1,150.55 CR</b>

FCM001-F101-02 (12/02)

**Share the Value.**

Keep the Rewards.  
 We'll credit your account **\$10** for each residential customer and **\$25** for each new business customer you refer to us. Tell your friends about the money you save, and ask them to call 1.888.FIRSTCO to sign up. When they mention your name & phone number, we'll credit your account **\$10** or **\$25** for each new referral.

**Change of Name, Phone Number or Mailing Address?**

Please fill out and check the box on the reverse side. Thank You.

Account Number \_\_\_\_\_  
 Name Change \_\_\_\_\_  
 New Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Work Phone ( ) \_\_\_\_\_  
 Home Phone ( ) \_\_\_\_\_

If your issues are not resolved after you have called First Communications, customers may call The Public Utilities Commission of Ohio (PUCO), Toll Free at 1-800-686-7826 (800) 686-1570 (TTY-TDD) or visit the PUCO website at [www.puco.ohio.gov](http://www.puco.ohio.gov). Residential Customers may call the Ohio Consumers' Counsel (OCC), Toll Free at 1-877-742-5622 or visit the OCC website at [www.pickocc.org](http://www.pickocc.org).





Cep Products, Llc (parent)  
3560 West Market St Suite 340  
Akron, OH 44333

**Invoice Number**  
245852

**Account Number**  
22\*\*\*\*6642940

**Billing Period Ended**  
10/31/2006

**Invoice Date**  
11/6/2006

First Communications' goal is simple: to be a company that is easy to do business with; to build long lasting customer relations by concentrating on the individual needs of our customers; and to measure our performance not by how many customers we acquire, but by how many we retain and completely satisfy.

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Previous Balance <b>\$20,386.11</b>	Payments/ Adjustments <b>\$2,621.29 CR</b>	Current Charges <b>\$14,929.64</b>	Total Amount Due <b>\$32,694.46</b>	Due Date <b>11/27/2006</b>
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<b>Previous Balance</b>		
Previous Balance		20,386.11
Payments (includes payments received by 11/6/2006) - Thank You		2,621.29 CR
	<b>Past Due</b>	<b>\$17,764.82</b>
<b>Long Distance Services</b>		
	Additional Invoices	14,797.45
	<b>Total Long Distance Services</b>	<b>\$14,797.45</b>
	Federal Excise Tax	3.85
	<b>Total Taxes &amp; Surcharges</b>	<b>\$3.85</b>
<b>Late Charges</b>		
	Late Charges	128.34
	<b>Total Amount Due by 11/27/2006</b>	<b>\$32,694.46</b>

**Your account was past due at the time this statement was mailed. If your payment has not been sent, please pay \$17,764.82 to avoid unwanted interruption of your service. If you have sent payment, thank you.**

First Communications offers automated payment options for customers with Visa, Mastercard, Discover and American Express Accounts as well as direct check payments. For information regarding automated payment options, please contact Customer Care at 800-860-2934.

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**First Communications**  
P.O. BOX 89463  
Cleveland, OH 44101-6463

**IMPORTANT INFORMATION**  
Check here if change of address is required.  
See reverse for changes of address form.

Due Date <b>11/27/2006</b>	Amount Due <b>\$32,694.46</b>	Amount Enclosed <b>\$</b>
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CEP PRODUCTS, LLC (PARENT)  
3560 WEST MARKET ST SUITE 340  
AKRON, OH 44333

FIRST COMMUNICATIONS, LLC  
P.O. BOX 89463  
CLEVELAND, OH 44101-6463

001 00066429406 00000245852 00011062006 00003269446 022 9

**TRANSACTION DETAIL**

ACCOUNT ID	INVOICE NUMBER	MONTHLY SERVICES	CURRENT CHARGES
22****4402867111	245853	3,067.01	3,067.01
22****7343671403	245854	1,088.16	1,088.16
22****7343975000	245855	1,267.65	1,267.65
22****8106647212	245856	1,597.82	1,597.82
22****4406321671	245857	1,522.13	1,522.13
22****4196831500	245858	1,419.40	1,419.40
22****2053304926	245859	1,259.17	1,259.17
22****3304562481	245860	1,040.11	1,040.11
22****9374153773	245861	1,115.54	1,115.54
22****8034286125	245862	1,420.46	1,420.46
	<b>Totals:</b>	<b>14,797.45</b>	<b>14,797.45</b>

	DESCRIPTION	AMOUNT
<b>Payments</b>		
10/11/2006	Check Payment	2,621.29 CR
	<b>Payment Total:</b>	<b>2,621.29 CR</b>

FCM001-F101-02 (12/02)

**Share the Value.**

Keep the Rewards.  
 We'll credit your account **\$10** for each residential customer and **\$25** for each new business customer you refer to us. Tell your friends about the money you save, and ask them to call 1.888.FIRSTCO to sign up. When they mention your name & phone number, we'll credit your account **\$10** or **\$25** for each new referral.

**Change of Name, Phone Number or Mailing Address?**

Please fill out and check the box on the reverse side. Thank You.

Account Number \_\_\_\_\_  
 Name Change \_\_\_\_\_  
 New Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Work Phone ( ) \_\_\_\_\_  
 Home Phone ( ) \_\_\_\_\_

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Cep Products, Llc (parent)  
3560 West Market St Suite 340  
Akron, OH 44333

**Invoice Number**  
248117

**Account Number**  
22\*\*\*\*6642940

**Billing Period Ended**  
12/31/2006

**Invoice Date**  
1/1/2007

First Communications' goal is simple: to be a company that is easy to do business with; to build long lasting customer relations by concentrating on the individual needs of our customers; and to measure our performance not by how many customers we acquire, but by how many we retain and completely satisfy.

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Previous Balance <u>\$44,059.45</u>	Payments/ Adjustments <u>\$26,372.22 CR</u>	Current Charges <u>\$15,246.02</u>	Total Amount Due <u>\$32,933.25</u>	Due Date <u>1/22/2007</u>
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<b>Previous Balance</b>		
Previous Balance		44,059.45
Payments (includes payments received by 1/1/2007) - Thank You		26,372.22 CR
	<b>Past Due</b>	<b>\$17,687.23</b>
<b>Long Distance Services</b>		
	Additional Invoices	14,797.45
	<b>Total Long Distance Services</b>	<b>\$14,797.45</b>
	Federal Excise Tax	13.07
	<b>Total Taxes &amp; Surcharges</b>	<b>\$13.07</b>
<b>Late Charges</b>		
	Late Charges	435.50
	<b>Total Amount Due by 1/22/2007</b>	<b>\$32,933.25</b>

**Your account was past due at the time this statement was mailed. If your payment has not been sent, please pay \$17,687.23 to avoid unwanted interruption of your service. If you have sent payment, thank you.**

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P.O. BOX 89463  
Cleveland, OH 44101-6463

**IMPORTANT INFORMATION**  
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Due Date <u>1/22/2007</u>	Amount Due <u>\$32,933.25</u>	Amount Enclosed <u>\$</u>
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CEP PRODUCTS, LLC (PARENT)  
3560 WEST MARKET ST SUITE 340  
AKRON, OH 44333

FIRST COMMUNICATIONS, LLC  
P.O. BOX 89463  
CLEVELAND, OH 44101-6463

001 00066429406 00000248117 00001012007 00003293325 022 6

**TRANSACTION DETAIL**

ACCOUNT ID	INVOICE NUMBER	MONTHLY SERVICES	CURRENT CHARGES
22****4402867111	248118	3,067.01	3,067.01
22****7343671403	248119	1,088.16	1,088.16
22****7343975000	248120	1,267.65	1,267.65
22****8106647212	248121	1,597.82	1,597.82
22****4406321671	248122	1,522.13	1,522.13
22****4196831500	248123	1,419.40	1,419.40
22****2053304926	248124	1,259.17	1,259.17
22****3304562481	248125	1,040.11	1,040.11
22****9374153773	248126	1,115.54	1,115.54
22****8034286125	248127	1,420.46	1,420.46
	<b>Totals:</b>	<b>14,797.45</b>	<b>14,797.45</b>

	DESCRIPTION	AMOUNT
<b>Payments</b>		
12/13/2006	Check Payment	12,370.39 CR
12/19/2006	Check Payment	11,426.80 CR
12/26/2006	Check Payment	2,575.03 CR
	<b>Payment Total:</b>	<b>26,372.22 CR</b>

FCM001-F101-C2 (12/02)

**Share the Value.**

Keep the Rewards.  
 We'll credit your account **\$10** for each residential customer and **\$25** for each new business customer you refer to us. Tell your friends about the money you save, and ask them to call 1.888.FIRSTCO to sign up. When they mention your name & phone number, we'll credit your account **\$10** or **\$25** for each new referral.

**Change of Name, Phone Number or Mailing Address?**

Please fill out and check the box on the reverse side. Thank You.

Account Number \_\_\_\_\_  
 Name Change \_\_\_\_\_  
 New Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Work Phone ( ) \_\_\_\_\_  
 Home Phone ( ) \_\_\_\_\_

If your issues are not resolved after you have called First Communications, customers may call The Public Utilities Commission of Ohio (PUCO), Toll Free at 1-800-686-7826 (800) 686-1570 (TTY-TDD) or visit the PUCO website at [www.puco.ohio.gov](http://www.puco.ohio.gov). Residential Customers may call the Ohio Consumers' Counsel (OCC), Toll Free at 1-877-742-5622 or visit the OCC website at [www.pickocc.org](http://www.pickocc.org).





Cep Products, Llc (parent)  
3560 West Market St Suite 340  
Akron, OH 44333

**Invoice Number**  
249258

**Account Number**  
22\*\*\*\*6642940

**Billing Period Ended**  
1/31/2007

**Invoice Date**  
2/4/2007

First Communications' goal is simple: to be a company that is easy to do business with; to build long lasting customer relations by concentrating on the individual needs of our customers; and to measure our performance not by how many customers we acquire, but by how many we retain and completely satisfy.

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To talk with a Customer Service Representative, call 800-860-2934 or fax us at 888-274-1015.

<b>Previous Balance</b> \$32,933.25	<b>Payments/Adjustments</b> \$14,562.09 CR	<b>Current Charges</b> \$15,358.70	<b>Total Amount Due</b> \$33,729.86	<b>Due Date</b> 2/25/2007
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<b>Previous Balance</b>		
Previous Balance		32,933.25
Payments (includes payments received by 2/4/2007) - Thank You		15,501.55 CR
Adjustments		939.46
	<b>Past Due</b>	<b>\$18,371.16</b>
<b>Long Distance Services</b>		
	Additional Invoices	14,801.60
	<b>Total Long Distance Services</b>	<b>\$14,801.60</b>
	Federal Excise Tax	16.22
	<b>Total Taxes &amp; Surcharges</b>	<b>\$16.22</b>
<b>Late Charges</b>		
	Late Charges	540.88
	<b>Total Amount Due by 2/25/2007</b>	<b>\$33,729.86</b>

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P.O. BOX 89463  
Cleveland, OH 44101-6463

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<b>Due Date</b> 2/25/2007	<b>Amount Due</b> \$33,729.86	<b>Amount Enclosed</b> \$
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CEP PRODUCTS, LLC (PARENT)  
3560 WEST MARKET ST SUITE 340  
AKRON, OH 44333

FIRST COMMUNICATIONS, LLC  
P.O. BOX 89463  
CLEVELAND, OH 44101-6463

001 00066429406 00000249258 00002042007 00003372986 022 6

**TRANSACTION DETAIL**

ACCOUNT ID	INVOICE NUMBER	MONTHLY SERVICES	CURRENT CHARGES
22****4402867111	249259	3,067.01	3,067.01
22****7343671403	249260	1,088.16	1,088.16
22****7343975000	249261	1,267.65	1,267.65
22****8106647212	249262	1,597.82	1,597.82
22****4406321671	249263	1,522.13	1,522.13
22****4196831500	249264	1,419.40	1,419.40
22****2053304926	249265	1,259.17	1,259.17
22****3304562481	249266	1,040.11	1,040.11
22****9374153773	249267	1,115.54	1,115.54
22****8034286125	249268	1,424.61	1,424.61
	<b>Totals:</b>	<b>14,801.60</b>	<b>14,801.60</b>

	DESCRIPTION	AMOUNT
<b>Payments</b>		
1/23/2007	Check Payment	15,501.55 CR
	<b>Payment Total:</b>	<b>15,501.55 CR</b>
<b>Adjustments</b>		
1/26/2007	Misapplied Payment	426.22
1/3/2007	Misapplied Payment	513.24
	<b>Adjustment Total:</b>	<b>939.46</b>

FCM001-F101-02 (12/02)

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Keep the Rewards.  
 We'll credit your account \$10 for each residential customer and \$25 for each new business customer you refer to us. Tell your friends about the money you save, and ask them to call 1.888.FIRSTCO to sign up. When they mention your name & phone number, we'll credit your account \$10 or \$25 for each new referral.

**Change of Name, Phone Number or Mailing Address?**

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Account Number \_\_\_\_\_  
 Name Change \_\_\_\_\_  
 New Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Work Phone ( ) \_\_\_\_\_  
 Home Phone ( ) \_\_\_\_\_

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Cep Products, Llc (parent)  
 3560 West Market St Suite 340  
 Akron, OH 44333

**Invoice Number**  
 250399

**Account Number**  
 22\*\*\*\*6642940

**Billing Period Ended**  
 2/28/2007

**Invoice Date**  
 3/2/2007

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Previous Balance <b>\$33,729.86</b>	Payments/ Adjustments <b>\$33,729.86 CR</b>	Current Charges <b>\$366,940.14</b>	Total Amount Due <b>\$366,940.14</b>	Due Date <b>3/23/2007</b>
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**Previous Balance**

Previous Balance	33,729.86
Payments (includes payments received by 3/2/2007) - Thank You	15,358.70 CR
Adjustments	18,371.16 CR
<b>Past Due</b>	<b>\$0.00</b>

**Long Distance Services**

Additional Invoices	366,940.14
<b>Total Long Distance Services</b>	<b>\$366,940.14</b>
<b>Total Amount Due by 3/23/2007</b>	<b>\$366,940.14</b>

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**First Communications**  
 P.O. BOX 89463  
 Cleveland, OH 44101-6463

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Due Date <b>3/23/2007</b>	Amount Due <b>\$366,940.14</b>	Amount Enclosed <b>\$</b>
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CEP PRODUCTS, LLC (PARENT)  
 3560 WEST MARKET ST SUITE 340  
 AKRON, OH 44333

FIRST COMMUNICATIONS, LLC  
 P.O. BOX 89463  
 CLEVELAND, OH 44101-6463

001 00066429406 00000250399 00003022007 00036694014 022 7

**TRANSACTION DETAIL**

ACCOUNT ID	INVOICE NUMBER	MONTHLY SERVICES	CURRENT CHARGES
22****4402867111	250400	75,722.15	75,722.15
22****7343671403	250401	27,338.34	27,338.34
22****7343975000	250402	31,417.13	31,417.13
22****8106647212	250403	39,487.74	39,487.74
22****4406321671	250404	37,973.53	37,973.53
22****4196831500	250405	35,222.70	35,222.70
22****2053304926	250406	31,165.04	31,165.04
22****3304562481	250407	25,781.35	25,781.35
22****9374153773	250408	27,575.63	27,575.63
22****8034286125	250409	35,256.53	35,256.53
	<b>Totals:</b>	<b>366,940.14</b>	<b>366,940.14</b>

	DESCRIPTION	AMOUNT
<b>Payments</b>		
2/27/2007	Check Payment	15,358.70 CR
	<b>Payment Total:</b>	<b>15,358.70 CR</b>

	DESCRIPTION	AMOUNT
<b>Adjustments</b>		
2/5/2007	Bankruptcy Chapter 11	1,522.13 CR
2/5/2007	Bankruptcy Chapter 11	1,597.82 CR
2/5/2007	Bankruptcy Chapter 11	2,359.92 CR
2/5/2007	Bankruptcy Chapter 11	3,067.01 CR
2/5/2007	Bankruptcy Chapter 11	765.22 CR
2/5/2007	Bankruptcy Chapter 11	1,040.11 CR
2/5/2007	Bankruptcy Chapter 11	1,420.46 CR
2/5/2007	Bankruptcy Chapter 11	1,419.40 CR
2/5/2007	Bankruptcy Chapter 11	1,267.65 CR
2/5/2007	Bankruptcy Chapter 11	1,259.17 CR
2/5/2007	Bankruptcy Chapter 11	1,115.54 CR
2/5/2007	Bankruptcy Chapter 11	1,088.16 CR
2/5/2007	Bankruptcy Chapter 11	448.57 CR
	<b>Adjustment Total:</b>	<b>18,371.16 CR</b>

FCM001-F101-C2 (12/02)

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 We'll credit your account \$10 for each residential customer and \$25 for each new business customer you refer to us. Tell your friends about the money you save, and ask them to call 1.888.FIRSTCO to sign up. When they mention your name & phone number, we'll credit your account \$10 or \$25 for each new referral.

**Change of Name, Phone Number or Mailing Address?**

Please fill out and check the box on the reverse side. Thank You.

Account Number \_\_\_\_\_  
 Name Change \_\_\_\_\_  
 New Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Work Phone ( ) \_\_\_\_\_  
 Home Phone ( ) \_\_\_\_\_

If your issues are not resolved after you have called First Communications, customers may call The Public Utilities Commission of Ohio (PUCO), Toll Free at 1-800-686-7826 (800) 686-1570 (TTY-TDD) or visit the PUCO website at [www.puco.ohio.gov](http://www.puco.ohio.gov). Residential Customers may call the Ohio Consumers' Counsel (OCC), Toll Free at 1-877-742-5622 or visit the OCC website at [www.pickocc.org](http://www.pickocc.org).





Cep Products, Llc (parent)  
3560 West Market St Suite 340  
Akron, OH 44333

**Invoice Number**  
251293

**Account Number**  
22\*\*\*\*6642940

**Billing Period Ended**  
3/31/2007

**Invoice Date**  
4/2/2007

First Communications' goal is simple: to be a company that is easy to do business with; to build long lasting customer relations by concentrating on the individual needs of our customers; and to measure our performance not by how many customers we acquire, but by how many we retain and completely satisfy.

For Frequently Asked Questions, Customer Care and Company information, log on to [www.firstcomm.com](http://www.firstcomm.com)

To talk with a Customer Service Representative, call 800-860-2934 or fax us at 888-274-1015.

Previous Balance <b>\$366,940.14</b>	Payments/ Adjustments <b>\$0.00</b>	Current Charges <b>\$5,669.22</b>	Total Amount Due <b>\$372,609.36</b>	Due Date <b>4/23/2007</b>
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**Previous Balance**

Previous Balance

Past Due 366,940.14  
**\$366,940.14**

Federal Excise Tax 165.12  
**Total Taxes & Surcharges \$165.12**

**Late Charges**

Late Charges 5,504.10

**Total Amount Due by 4/23/2007 \$372,609.36**

**Your account was past due at the time this statement was mailed. If your payment has not been sent, please pay \$366,940.14 to avoid unwanted interruption of your service. If you have sent payment, thank you.**

First Communications offers automated payment options for customers with Visa, Mastercard, Discover and American Express Accounts as well as direct check payments. For information regarding automated payment options, please contact Customer Care at 800-860-2934.

Detach and enclose this portion with your payment. Please write your account number on your check or money order and make payable to: First Communications. Do not send cash. Please remit payment in the enclosed envelope or to First Communication LLC, PO Box 89463, Cleveland, OH 44101-6463.



P.O. BOX 89463  
Cleveland, OH 44101-6463

**IMPORTANT INFORMATION**  
Check here if change of address is required.  
See reverse for changes of address form.

Due Date <b>4/23/2007</b>	Amount Due <b>\$372,609.36</b>	Amount Enclosed <b>\$</b>
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CEP PRODUCTS, LLC (PARENT)  
3560 WEST MARKET ST SUITE 340  
AKRON, OH 44333

FIRST COMMUNICATIONS, LLC  
P.O. BOX 89463  
CLEVELAND, OH 44101-6463

001 00066429406 00000251293 00004022007 00037260936 022 6

## TRANSACTION DETAIL

ACCOUNT ID	INVOICE NUMBER	MONTHLY SERVICES	CURRENT CHARGES
22****4402867111	251294	0.00	0.00
22****7343671403	251295	0.00	0.00
22****7343975000	251296	0.00	0.00
22****8106647212	251297	0.00	0.00
22****4406321671	251298	0.00	0.00
22****4196831500	251299	0.00	0.00
22****2053304926	251300	0.00	0.00
22****3304562481	251301	0.00	0.00
22****9374153773	251302	0.00	0.00
22****8034286125	251303	0.00	0.00
	<b>Totals:</b>	<b>0.00</b>	<b>0.00</b>

FCM001-F101-02 (12/02)

**Share the Value.**

Keep the Rewards.

We'll credit your account **\$10** for each residential customer and **\$25** for each new business customer you refer to us. Tell your friends about the money you save, and ask them to call 1.888.FIRSTCO to sign up. When they mention your name & phone number, we'll credit your account **\$10** or **\$25** for each new referral.

**Change of Name, Phone Number or Mailing Address?**

Please fill out and check the box on the reverse side. Thank You.

Account Number \_\_\_\_\_

Name Change \_\_\_\_\_

New Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_

Home Phone ( ) \_\_\_\_\_

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