

**Fill in this information to identify the case:**

Debtor Windstream Norlight, LLC

United States Bankruptcy Court for the: Southern District of New York  
(State)

Case number 19-22513

**Official Form 410  
Proof of Claim**

04/16

**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 or 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. <b>Who is the current creditor?</b>	<u>123.NET, INC.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	<small>Other names the creditor used with the debtor</small> _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
<small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<u>123.NET, INC.</u> <u>Elna Shipper</u> <u>24700 Northwestern Hwy, ste 700</u> <u>Southfield, MI 48075, United States</u>	
	<small>Contact phone</small> <u>2482288214</u>	<small>Contact phone</small> _____
	<small>Contact email</small> <u>eshipper@123.net</u>	<small>Contact email</small> _____
	<small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small> _____	
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1373 \_\_\_\_

7. How much is the claim? \$ 46,651.85. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. 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.  
Telecommunication Services Performed

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- No
- Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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 \$12,850\*) 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). \$ \_\_\_\_\_
- Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

- No
- Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

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

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

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 acknowledgement 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 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 06/13/2019 MM / DD / YYYY

/s/Elina F. Shipper Signature

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

Name Elina F. Shipper First name Middle name Last name

Title General Counsel

Company 123.Net, Inc. Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone Email



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 759-8815 | International (424) 236-7262

<b>Debtor:</b> 19-22513 - Windstream Norlight, LLC		
<b>District:</b> Southern District of New York, White Plains Division		
<b>Creditor:</b> 123.NET, INC. Elina Shipper 24700 Northwestern Hwy, ste 700  Southfield, MI, 48075 United States <b>Phone:</b> 2482288214 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> eshipper@123.net	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Telecommunication Services Performed	<b>Last 4 Digits:</b> Yes - 1373	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 46,651.85	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> Yes <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Elina F. Shipper on 13-Jun-2019 11:58:00 a.m. Eastern Time <b>Title:</b> General Counsel <b>Company:</b> 123.Net, Inc.		

**Fill in this information to identify the case:**

Debtor Windstream Communications, LLC  
 United States Bankruptcy Court for the Southern District of New York  
 Case number 19-22433

The Debtor has listed your claim on Schedule E/F Part 2 as a General Unsecured claim in the amount of \$5,529.27. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

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Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or 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.

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Fill in all the information about the claim as of the date the case was filed.

**Part 1: Identify the Claim**

NameID: 13691251

1. Who is the current creditor?	<u>123NET, LLC 123.Net, Inc.</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>123NET, LLC 123.NET, INC.</u> 24700 NW HWY SUITE 700 SOUTHFIELD, MI 48075  Contact phone <u>(248) 228-8214</u> Contact email <u>ESHIPPER@123.NET</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Country _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

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7. How much is the claim? \$ 46,651.85 Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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 Other. Describe: \_\_\_\_\_  
Basis for perfection: \_\_\_\_\_  
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No

Yes. Check all that apply:

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Wages, salaries, or commissions (up to \$12,850\*) 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).

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

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

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

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

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I have examined the information in this *Proof of Claim* and have 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 06 13 2019  
MM / DD / YYYY

  
Signature

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

Name Elina Fonarev Shipper  
First name Middle name Last name

Title General Counsel

Company 123.Net, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 24700 Northwestern Hwy. Ste. 700  
Number Street

Southfield MI 48075 USA  
City State ZIP Code Country

Contact phone (248) 228-8214 Email EShipper@123.Net





24700 Northwestern Hwy.  
 Suite 700  
 Southfield, MI 48075

Account Statement:  
 Windstream Norlight, Inc -- 111373

Date	Description	Transaction	Account Balance
07/2016	Invoice 273817		
07/2016	Paper Billing Fee. Email ebilling.net to save /mo. Invoice 273817	5.00 5.00	5.00
12/2016	Invoice 314863		
12/2016	Paper Billing Fee *CREDIT Invoice 314863	-5.00 -5.00	0.00
01/2017	Invoice 317629		
01/2017	Invoice 317629	0.00	0.00
02/2017	Invoice 320411		
02/2017	Invoice 320411	0.00	0.00
03/2017	Invoice 323224		
03/2017	Invoice 323224	0.00	0.00
04/2017	Invoice 326103		
04/2017	Invoice 326103	0.00	0.00
05/2017	Invoice 332919		
05/2017	Invoice 332919	0.00	0.00
06/2017	Invoice 335844		
06/2017	Invoice 335844	0.00	0.00
07/2017	Invoice 338829		
07/2017	Invoice 338829	0.00	0.00
08/2017	Invoice 341812		
08/2017	Invoice 341812	0.00	0.00
09/2017	Invoice 348036		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	MI SALES	18.00	



09/2017	Invoice 348036	618.00	618.00
10/2017	Invoice 354398		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/...r 25 days of service - (2017-10-06)	967.74	
	Late Fee	9.27	
	MI SALES	18.00	
10/2017	Invoice 354398	1595.01	2213.01
11/2017	Payment: Payment - November 29, 2017 ACH #11282017	-1200.00	1013.01
11/2017	Invoice 357470		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	Late Fee	15.20	
	MI SALES	18.00	
11/2017	Invoice 357470	1833.20	2846.21
12/2017	Invoice 360710		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	Late Fee	42.69	
	MI SALES	18.00	
12/2017	Invoice 360710	1860.69	4706.90
01/2018	Payment: Payment - January 10, 2018 ACH #1032018	-3464.21	1242.69
01/2018	Payment: Payment - January 31, 2018 ACH #1292018	-1200.00	42.69
01/2018	Payment: Payment - January 31, 2018 ACH #1302018	-618.00	-575.31
01/2018	Invoice 363846		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	MI SALES	18.00	
01/2018	Invoice 363846	1818.00	1242.69
02/2018	Payment: Payment - February 28, 2018 ACH #2272018	-1818.00	-575.31
02/2018	Invoice 366994		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	Paper Billing Fee. Email ebilling@123.net to save \$5/mo.	5.00	
	MI SALES	18.00	
02/2018	Invoice 366994	1823.00	1247.69
03/2018	Payment: Payment - March 21, 2018 ACH #3202018	-1860.69	-613.00
03/2018	Invoice 373394		
	Paper Billing Fee. Email ebilling@123.net to save \$5/mo. *CREDIT	-5.00	
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	MI SALES	18.00	
03/2018	Invoice 373394	1813.00	1200.00
04/2018	Payment: Payment - April 26, 2018 ACH #4242018	-1200.00	0.00

04/2018	Payment: Payment - April 30, 2018 ACH #4262018	-618.00	-618.00
04/2018	Invoice 376595		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	MI SALES	18.00	
04/2018	Invoice 376595	1818.00	1200.00
05/2018	Payment: Payment - May 30, 2018 ACH #5292018	-1818.00	-618.00
05/2018	Invoice 380298		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	MI SALES	18.00	
05/2018	Invoice 380298	1818.00	1200.00
06/2018	Payment: Payment - June 27, 2018 ACH #6262018	-1818.00	-618.00
06/2018	Invoice 386823		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	MI SALES	18.00	
06/2018	Invoice 386823	1818.00	1200.00
07/2018	Payment: Payment - July 31, 2018 ACH #7272018	-1818.00	-618.00
07/2018	Invoice 390098		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	MI SALES	18.00	
07/2018	Invoice 390098	1818.00	1200.00
08/2018	Payment: Payment - August 30, 2018 ACH #8292018	-1818.00	-618.00
08/2018	Invoice 393398		
	Cancellation fees per order WN1-5AFEF047	1250.00	
	Cancellation fee per order WN1-5B27E1A4 ...on Center 3950 Sparks DR SE	850.00	
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	EVC-101018 (LC) /EEVC/397118//LEF ... 1 day of service - (2018-08-31)	9.68	
	EVC-101007 (LC) /EEVC/572387//LEF LOOP ...ERN HWY, SOUTHFIELD MI 48075	300.00	
	EVC-101045 (LC) /EEVC/962160//LEF LOOP S...s of service - (2018-08-09)	212.90	
	UNIVERSAL SERVICE FUND	93.54	
	MI SALES	18.00	
08/2018	Invoice 393398	4534.12	3916.12
09/2018	Payment: Payment - September 27, 2018 ACH #9252018	-1818.00	2098.12
09/2018	Invoice 396719		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	EVC-101018 (LC) /EEVC/397118//LEF LOOP Hawthro...AUBURN HILLS MI 48326	300.00	
	EVC-101071 (LC) /EEVC/961476//LEF ...10 days of service - (2018-09-20)	141.67	
	EVC-101007 (LC) /EEVC/572387//LEF LOOP ...ERN HWY, SOUTHFIELD MI 48075	300.00	
	EVC-101037 (LC) /EEVC/916427//LEF ...25 days of service - (2018-09-05)	250.00	
	EVC-101045 (LC) /EEVC/962160//LEF LOOP Setco, 41129 ..., NOVI MI 48375	300.00	
	Late Fee	31.47	
	UNIVERSAL SERVICE FUND	259.63	
	MI SALES	18.00	

09/2018	Invoice 396719	3400.77	5498.89
10/2018	Payment: Payment - October 30, 2018 ACH #10262018	-1818.00	3680.89
10/2018	Invoice 400104		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	EVC-101030A (LC) /EEVC/235273//LEF L... days of service - (2018-10-29)	27.42	
	EVC-101018 (LC) /EEVC/397118//LEF LOOP Hawthro...AUBURN HILLS MI 48326	300.00	
	EVC-101071 (LC) /EEVC/961476//LEF LOOP Clark H...GRAND RAPIDS MI 49503	425.00	
	EVC-101007 (LC) /EEVC/572387//LEF LOOP ...ERN HWY, SOUTHFIELD MI 48075	300.00	
	EVC-101024 (LC) /EEVC/867692//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00	
	EVC-101025 (LC) /EEVC/927130//L...or 19 days of service - (2018-10-12)	383.06	
	EVC-101037 (LC) /EEVC/916427//LEF LOOP Romax T...IRE DR, TROY MI 48084	300.00	
	EVC-101045 (LC) /EEVC/962160//LEF LOOP Setco, 41129 ..., NOVI MI 48375	300.00	
	EVC-101392 (LC) /EEVC/275921//LEF L...7 days of service - (2018-10-04)	370.16	
	EVC-101339A (LC) /EEVC/695437...d for 6 days of service - (2018-10-25)	58.06	
	EVC-100409A (LC) /EEVC/837958//LEF... 7 days of service - (2018-10-24)	67.74	
	Late Fee	55.21	
	UNIVERSAL SERVICE FUND	634.44	
	MI SALES	18.00	
10/2018	Invoice 400104	5664.09	9344.98
11/2018	Payment: Payment - November 21, 2018 ACH #11202018	-1818.00	7526.98
11/2018	Invoice 403524		
	Early Termination Fee for EVC-101037 /EEVC/916427//LEF (WN1-5C000FDD)	9774.18	
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	EVC-101030A (LC) /EEVC/235273//LEF LOOP Doeren ...ER RD, TROY MI 48084	425.00	
	EVC-101018 (LC) /EEVC/397118//LEF LOOP Hawthro...AUBURN HILLS MI 48326	300.00	
	EVC-101071 (LC) /EEVC/961476//LEF LOOP Clark H...GRAND RAPIDS MI 49503	425.00	
	EVC-101074A (LC) /EEVC/650255//LE... 28 days of service - (2018-11-02)	280.00	
	EVC-101007 (LC) /EEVC/572387//LEF LOOP ...ERN HWY, SOUTHFIELD MI 48075	300.00	
	EVC-101024 (LC) /EEVC/867692//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00	
	EVC-101025 (LC) /EEVC/927130//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00	
	EVC-101027 (LC) /EEVC/309798//LEF LOOP Cold Hea...NS DR, TROY MI 48083	300.00	
	EVC-101045 (LC) /EEVC/962160//LEF LOOP Setco, 41129 ..., NOVI MI 48375	300.00	
	EVC-101392 (LC) /EEVC/275921//LEF LOOP EOS of N...OT DR, NOVI MI 48377	425.00	
	EVC-101339A (LC) /EEVC/695437//LEF LOOP P...WER PL, ANN ARBOR MI 48108	300.00	
	EVC-100409A (LC) /EEVC/837958//LEF LOOP The L...R, SOUTHFIELD MI 48075	300.00	
	EVC-101428 (LC) /EEVC/626864//LE...r 22 days of service - (2018-11-08)	220.00	
	EVC-100077A (LC) /EEVC/816592//LEF L... days of service - (2018-11-09)	210.00	
	EVC-101037 (LC) /EEVC/916427//LE...f service - disconnect (2018-11-30)	300.00	
	Late Fee	112.90	
	UNIVERSAL SERVICE FUND	1072.34	
	MI SALES	604.45	
11/2018	Invoice 403524	18698.87	26225.85
12/2018	Invoice 406919		
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	EVC-101030A (LC) /EEVC/235273//LEF LOOP Doeren ...ER RD, TROY MI 48084	425.00	
	EVC-101018 (LC) /EEVC/397118//LEF LOOP Hawthro...AUBURN HILLS MI 48326	300.00	
	EVC-101071 (LC) /EEVC/961476//LEF LOOP Clark H...GRAND RAPIDS MI 49503	425.00	
	EVC-101074A (LC) /EEVC/650255//LEF LOOP Resid...BLVD, MIDLAND MI 48642	300.00	
	EVC-101007 (LC) /EEVC/572387//LEF LOOP ...ERN HWY, SOUTHFIELD MI 48075	300.00	
	EVC-101024 (LC) /EEVC/867692//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00	
	EVC-101025 (LC) /EEVC/927130//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00	
	EVC-101027 (LC) /EEVC/309798//LEF LOOP Cold Hea...NS DR, TROY MI 48083	300.00	
	EVC-101045 (LC) /EEVC/962160//LEF LOOP Setco, 41129 ..., NOVI MI 48375	300.00	
	EVC-101392 (LC) /EEVC/275921//LEF LOOP EOS of N...OT DR, NOVI MI 48377	425.00	
	EVC-101339A (LC) /EEVC/695437//LEF LOOP P...WER PL, ANN ARBOR MI 48108	300.00	
	EVC-100350B (LC) /EEVC/698815/...for 20 days of service - (2018-12-11)	274.19	
	EVC-100409A (LC) /EEVC/837958//LEF LOOP The L...R, SOUTHFIELD MI 48075	300.00	
	EVC-101428 (LC) /EEVC/626864//LEF LOOP FRAS ...RD, SOUTHFIELD MI 48034	300.00	
	EVC-100077A (LC) /EEVC/816592//LEF LOOP DM Payro...R RD, TROY MI 48084	300.00	
	Late Fee	393.39	
	UNIVERSAL SERVICE FUND	1105.34	
	MI SALES	18.00	
12/2018	Invoice 406919	8815.92	35041.77

01/2019	Payment: Payment - January 9, 2019 ACH #1042019	-1818.00	33223.77
01/2019	Payment: Payment - January 30, 2019 ACH #01292019	-1818.00	31405.77
01/2019	Invoice 413929		

Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00
Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00
SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00
EVC-101030A (LC) /EEVC/235273//LEF LOOP Doeren ...ER RD, TROY MI 48084	425.00
EVC-101018 (LC) /EEVC/397118//LEF LOOP Hawthro...AUBURN HILLS MI 48326	300.00
EVC-101071 (LC) /EEVC/961476//LEF LOOP Clark H...GRAND RAPIDS MI 49503	425.00
EVC-101074A (LC) /EEVC/650255//LEF LOOP Resid...BLVD, MIDLAND MI 48642	300.00
EVC-101007 (LC) /EEVC/572387//LEF LOOP ...ERN HWY, SOUTHFIELD MI 48075	300.00
EVC-101024 (LC) /EEVC/867692//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00
EVC-101025 (LC) /EEVC/927130//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00
EVC-101027 (LC) /EEVC/309798//LEF LOOP Cold Hea...NS DR, TROY MI 48083	300.00
EVC-101045 (LC) /EEVC/962160//LEF LOOP Setco, 41129 ...., NOVI MI 48375	300.00
EVC-101392 (LC) /EEVC/275921//LEF LOOP EOS of N...OT DR, NOVI MI 48377	425.00
EVC-101339A (LC) /EEVC/695437//LEF LOOP P...WER PL, ANN ARBOR MI 48108	300.00
EVC-100350B (LC) /EEVC/698815//LEF LOOP Co...FARMINGTON HILLS MI 48335	425.00
EVC-100409A (LC) /EEVC/837958//LEF LOOP The L...R, SOUTHFIELD MI 48075	300.00
EVC-101428 (LC) /EEVC/626864//LEF LOOP FRAS ...RD, SOUTHFIELD MI 48034	300.00
EVC-100077A (LC) /EEVC/816592//LEF LOOP DM Payro...R RD, TROY MI 48084	300.00
EVC-101260A (LC) /EEVC/644508//L...or 7 days of service - (2019-01-24)	67.74
EVC-101522 (LC) /EEVC/644551//L...or 14 days of service - (2019-01-17)	135.48
Late Fee	471.09
UNIVERSAL SERVICE FUND	1157.10
MI SALES	22.06

01/2019	Invoice 413929	9303.47	40709.24
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02/2019 Invoice 417262

Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00
Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00
SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00
EVC-101030A (LC) /EEVC/235273//LEF LOOP Doeren ...ER RD, TROY MI 48084	425.00
EVC-101018 (LC) /EEVC/397118//LEF LOOP Hawthro...AUBURN HILLS MI 48326	300.00
EVC-101071 (LC) /EEVC/961476//LEF LOOP Clark H...GRAND RAPIDS MI 49503	425.00
EVC-101074A (LC) /EEVC/650255//LEF LOOP Resid...BLVD, MIDLAND MI 48642	300.00
EVC-101007 (LC) /EEVC/572387//LEF LOOP ...ERN HWY, SOUTHFIELD MI 48075	300.00
EVC-101024 (LC) /EEVC/867692//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00
EVC-101025 (LC) /EEVC/927130//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00
EVC-101027 (LC) /EEVC/309798//LEF LOOP Cold Hea...NS DR, TROY MI 48083	300.00
EVC-101045 (LC) /EEVC/962160//LEF LOOP Setco, 41129 ...., NOVI MI 48375	300.00
EVC-101392 (LC) /EEVC/275921//LEF LOOP EOS of N...OT DR, NOVI MI 48377	425.00
EVC-101339A (LC) /EEVC/695437//LEF LOOP P...WER PL, ANN ARBOR MI 48108	300.00
EVC-100350B (LC) /EEVC/698815//LEF LOOP Co...FARMINGTON HILLS MI 48335	425.00
EVC-100409A (LC) /EEVC/837958//LEF LOOP The L...R, SOUTHFIELD MI 48075	300.00
EVC-101428 (LC) /EEVC/626864//LEF LOOP FRAS ...RD, SOUTHFIELD MI 48034	300.00
EVC-100077A (LC) /EEVC/816592//LEF LOOP DM Payro...R RD, TROY MI 48084	300.00
EVC-101260A (LC) /EEVC/644508//LEF LOOP MABU...EAVER RD, TROY MI 48084	300.00
EVC-101522 (LC) /EEVC/644551//LEF LOOP ENCO...D BLVD, DETROIT MI 48202	300.00
Late Fee	610.64
UNIVERSAL SERVICE FUND	1190.00
MI SALES	36.00

02/2019	Invoice 417262	9886.64	50595.88
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03/2019	Payment: Payment - March 15, 2019 ACH #03142019	-1818.00	48777.88
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03/2019 Invoice 420420

EVC-101018 (LC) /EEVC/397118//LEF ...5 days of servie in March *CREDIT	-20.16
Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00
Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00
SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00
EVC-101030A (LC) /EEVC/235273//LEF LOOP Doeren ...ER RD, TROY MI 48084	425.00
EVC-101018 (LC) /EEVC/397118//LEF LOOP Hawthro...AUBURN HILLS MI 48326	425.00
EVC-101071 (LC) /EEVC/961476//LEF LOOP Clark H...GRAND RAPIDS MI 49503	425.00
EVC-101074A (LC) /EEVC/650255//LEF LOOP Resid...BLVD, MIDLAND MI 48642	300.00
EVC-101007 (LC) /EEVC/572387//LEF LOOP ...ERN HWY, SOUTHFIELD MI 48075	300.00
EVC-101024 (LC) /EEVC/867692//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00
EVC-101026 (LC) /EEVC/435640//... for 11 days of service - (2019-03-20)	106.45
EVC-101025 (LC) /EEVC/927130//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00
EVC-101027 (LC) /EEVC/309798//LEF LOOP Cold Hea...NS DR, TROY MI 48083	300.00
EVC-101045 (LC) /EEVC/962160//LEF LOOP Setco, 41129 ...., NOVI MI 48375	300.00
EVC-101392 (LC) /EEVC/275921//LEF LOOP EOS of N...OT DR, NOVI MI 48377	425.00
EVC-101339A (LC) /EEVC/695437//LEF LOOP P...WER PL, ANN ARBOR MI 48108	300.00
EVC-100350B (LC) /EEVC/698815//LEF LOOP Co...FARMINGTON HILLS MI 48335	425.00
EVC-100409A (LC) /EEVC/837958//LEF LOOP The L...R, SOUTHFIELD MI 48075	300.00

03/2019		Invoice 420420	
	EVC-101428 (LC) /EEVC/626864//LEF LOOP FRAS ...RD, SOUTHFIELD MI 48034	300.00	
	EVC-100077A (LC) /EEVC/816592//LEF LOOP DM Payro...R RD, TROY MI 48084	300.00	
	EVC-101260A (LC) /EEVC/644508//LEF LOOP MABU...E AVER RD, TROY MI 48084	300.00	
	EVC-101522 (LC) /EEVC/644551//LEF LOOP ENCO...D BLVD, DETROIT MI 48202	300.00	
	EVC-101543 (LC) /EEVC/148634//LE...r 19 days of service - (2019-03-12)	260.48	
	Late Fee	731.37	
	UNIVERSAL SERVICE FUND	1284.35	
	MI SALES	36.00	
03/2019	Invoice 420420	10573.49	59351.37
04/2019	Payment: Payment - April 8, 2019 ACH #04052019	-1818.00	57533.37
04/2019		Invoice 423911	
	Collocation CABINET:SFLDMIDIH00:RR.05.02	300.00	
	Collocation POWER:SFLDMIDIH00:RR.05.02 Circuit #1	300.00	
	SFLDMIDI-02S-121-122 (LC) /LGXX/374932//LEF ...ER, SOUTHFIELD MI 48075	1200.00	
	EVC-101030A (LC) /EEVC/235273//LEF LOOP Doeren ...ER RD, TROY MI 48084	425.00	
	EVC-101018 (LC) /EEVC/397118//LEF LOOP Hawthro...AUBURN HILLS MI 48326	425.00	
	EVC-101071 (LC) /EEVC/961476//LEF LOOP Clark H...GRAND RAPIDS MI 49503	425.00	
	EVC-101074A (LC) /EEVC/650255//LEF LOOP Resid...BLVD, MIDLAND MI 48642	300.00	
	EVC-101007 (LC) /EEVC/572387//LEF LOOP ...ERN HWY, SOUTHFIELD MI 48075	300.00	
	EVC-101024 (LC) /EEVC/867692//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00	
	EVC-101025 (LC) /EEVC/927130//LEF LOOP Ann ... CIR, ANN ARBOR MI 48108	625.00	
	EVC-101026 (LC) /EEVC/435640//LEF LOOP Co...ER DR, SOUTHFIELD MI 48075	300.00	
	EVC-101027 (LC) /EEVC/309798//LEF LOOP Cold Hea...NS DR, TROY MI 48083	300.00	
	EVC-101045 (LC) /EEVC/962160//LEF LOOP Setco, 41129 ..., NOVI MI 48375	300.00	
	EVC-101392 (LC) /EEVC/275921//LEF LOOP EOS of N...OT DR, NOVI MI 48377	425.00	
	EVC-101339A (LC) /EEVC/695437//LEF LOOP P...WER PL, ANN ARBOR MI 48108	300.00	
	EVC-100350B (LC) /EEVC/698815//LEF LOOP Co...FARMINGTON HILLS MI 48335	425.00	
	EVC-100409A (LC) /EEVC/837958//LEF LOOP The L...R, SOUTHFIELD MI 48075	300.00	
	EVC-101428 (LC) /EEVC/626864//LEF LOOP FRAS ...RD, SOUTHFIELD MI 48034	300.00	
	EVC-100077A (LC) /EEVC/816592//LEF LOOP DM Payro...R RD, TROY MI 48084	300.00	
	EVC-101260A (LC) /EEVC/644508//LEF LOOP MABU...E AVER RD, TROY MI 48084	300.00	
	EVC-101522 (LC) /EEVC/644551//LEF LOOP ENCO...D BLVD, DETROIT MI 48202	300.00	
	EVC-101543 (LC) /EEVC/148634//LEF LOOP 70 IO..., GRAND RAPIDS MI 49503	425.00	
	EVC-100786B (LC) /EEVC/950260//LEF L... day of service - (2019-04-29)	10.00	
	EVC-100700A (LC) /EEVC/419055//L...or 6 days of service - (2019-04-24)	60.00	
	Late Fee	863.00	
	UNIVERSAL SERVICE FUND	1362.00	
	MI SALES	39.60	
04/2019	Invoice 423911	11234.60	68767.97
05/2019	Payment: Payment - May 13, 2019 ACH #05102019	-1818.00	66949.97
05/2019	Payment: Payment - May 14, 2019 ACH #05132019	-19238.85	47711.12