

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA

In Re: Vanity Shop of Grand Forks, Inc., Debtor.	Case No.: 17-30112 Chapter 11
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DEBTOR’S MOTION FOR INTERIM AND FINAL ORDERS: (I) PROHIBITING UTILITY COMPANIES FROM DISCONTINUING, ALTERING, OR REFUSING SERVICE; (II) DEEMING UTILITY COMPANIES TO HAVE ADEQUATE ASSURANCE OF PAYMENT; (III) ESTABLISHING PROCEDURES FOR RESOLVING REQUESTS FOR ADDITIONAL ASSURANCE; AND (IV) GRANTING RELATED RELIEF

Vanity Shop of Grand Forks, Inc. (“**Debtor**”) in the above-captioned chapter 11 case hereby moves the Court (“**Motion**”) for entry of an interim order (“**Interim Order**”) and a final order (“**Final Order**”), substantially in the forms attached hereto as **Exhibit A** and **Exhibit B**, respectively, pursuant to Sections 105(a) and 366 of Title 11 of the United States Code, 11 U.S.C. §§ 101 *et. seq.* (“**Bankruptcy Code**”), Rules 6003 and 6004 of the Federal Rules of Bankruptcy Procedure (“**Bankruptcy Rules**”) and Rule 9013-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of North Dakota (“**Local Rules**”): (i) prohibiting utility companies from discontinuing, altering, or refusing service to Debtor except as set forth herein; (ii) deeming the utility companies to have received adequate assurance of future payment; (iii) establishing procedures for resolving requests for additional assurance of payment; and (iv) granting related relief. In addition, Debtor requests the Court schedule a final hearing within approximately twenty five days of the Petition Date (as defined below) to consider approval



of this Motion on a final basis. In support of this Motion, Debtor relies on the Declaration of Jill Motschenbacher in Support of Chapter 11 Petition and First Day Motions (“**First Day Declaration**”), which was filed contemporaneously with this Motion and is incorporated herein by reference. In further support of this Motion, Debtor respectfully represents as follows:

JURISDICTION AND VENUE

1. The Court has jurisdiction over this Chapter 11 case and this Motion pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b), and Debtor consents to entry of a final order by the Court in connection with this Motion to the extent it is later determined the Court, absent consent of the parties, cannot enter final order or judgments in connection herewith consistent with Article III of the United States Constitution. Venue of this Chapter 11 case and this Motion in this district is proper under 28 U.S.C. §§ 1408 and 1409.

2. The statutory bases for the relief requested herein are Section 105(a) and 366 of the Bankruptcy Code and the Bankruptcy Rules 6003 and 6004.

BACKGROUND

I. GENERAL

3. On the date hereof (“**Petition Date**”), Debtor commenced a voluntary case under Chapter 11 of the Bankruptcy Code. Debtor is authorized to continue to operate its business and manage its property as debtor in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code. To date, no trustee, examiner, or statutory committee has been appointed in this Chapter 11 case. Additional factual background relating to Debtor’s

business, capital structure, and the commencement of this Chapter 11 case is set forth in further detail in the First Day Declaration.

II. DEBTOR'S UTILITY SERVICES AND UTILITY COMPANIES

4. In connection with operation of its business and management of its property, Debtor obtains electricity, natural gas, telephone, water, waste disposal, and other similar services (collectively “**Utility Services**”) from multiple utility companies or brokers (each a “**Utility Company**” and collectively the “**Utility Companies**”). A nonexclusive list of the Utility Companies and their affiliates that provide Utility Services to Debtor as of the Petition Date (“**Utility Services List**”) is attached hereto as **Exhibit C**.¹ The relief requested herein is requested with respect to all Utility Companies providing Utility Services to the Debtor.

5. Debtor's operations require electricity and gas for lighting, heating, and air conditioning. In addition to operating approximately 138 retail stores as of the Petition Date, Debtor maintains a corporate office in Fargo, North Dakota, that requires Utility Services such as telephone, internet, water, and waste disposal services. On average, Debtor pays approximately \$167,795.00 each month for Utility Services.

¹ Debtor has endeavored to identify all of the Utility Companies and list them on the Utility Service List. However, inadvertent omissions may have occurred, and the omission from the Utility Service List of any entity providing utility services to Debtor shall not be construed as an admission, waiver, acknowledgement, or consent that Section 366 of the Bankruptcy Code does not apply to such entity. If Debtor identifies any entity was inadvertently excluded from the Utility Service List (“**Additional Utility Company**”), Debtor will promptly provide such entity with a copy of this Motion and either the (i) Interim Order or (ii) if entered, the Final Order. In addition, the inclusion of any entity on the Utility Service List is not an admission such entity is a utility within the meaning of Section 366 of the Bankruptcy Code, and Debtor reserves all rights with respect thereto.

RELIEF REQUESTED

6. Debtor respectfully requests the Court enter the Interim Order, in substantially the form attached hereto as **Exhibit A**, and the Final Order, in substantially the form attached hereto as **Exhibit B**: (i) prohibiting the Utility Companies from altering, refusing, or discontinuing Utility Services on account of unpaid prepetition invoices, including the making of demands for security deposits, or accelerated payment terms; (ii) determining Debtor has provided each Utility Company with “adequate assurance of payment” within the meaning of Section 366 of the Bankruptcy Code (“**Adequate Assurance**”), based, among other things, on Debtor’s establishment of a segregated account containing an amount equal to 50% of Debtor’s estimated monthly cost of the Utility Services, which may be adjusted by Debtor to account for the termination of certain Utility Services by Debtor, by agreement between Debtor and the affected Utility Company, or to account for the addition of a Utility Company to the Utility Service List; (iii) establishing procedures for determining additional Adequate Assurance, if any, and authorizing Debtor to provide Additional Adequate Assurance to the Utility Companies (“**Additional Adequate Assurance Procedures**”); and (iv) setting the Final Hearing on the proposed Additional Adequate Assurance Procedures within approximately twenty five days of the Petition Date to consider approval of this Motion on a final basis.

7. Specifically, with respect to Adequate Assurance, Debtor proposes to establish a segregated account containing an initial aggregate amount of \$88,897.50, which is equal to 50% of Debtor’s estimated monthly cost of the Utility Services.

BASIS FOR RELIEF

8. The Utility Services are essential to the operation of Debtor's business and the success of the ongoing store closing sales ("**Store Closing Sales**") ongoing at Debtor's retail locations. The termination or cessation (even if only temporary) of Utility Services because of payment defaults related to prepetition Utility Services would result in a significant disruption to Debtor's business operations and the Store Closing Sales. Unanticipated delays in Debtor's ability to meet its customers' needs would result in substantial and irreparable harm to Debtor and would impair Debtor's efforts to preserve and maximize the value of its estate during this Chapter 11 case. It is, therefore, critical the Utility Services continue uninterrupted so as to allow the Store Closing Sales to run their course and generate maximum value for the estate.

9. Section 366 of the Bankruptcy Code provides, in a Chapter 11 case, during the initial thirty (30) days after the commencement of the case, utilities may not alter, refuse, or discontinue service to, or discriminate against, a debtor solely on the basis of the commencement of its case or the existence of prepetition debts owed by the debtor. After the thirty-day period, however, under Section 366(c) of the Bankruptcy Code, utilities may discontinue service to a debtor if the debtor does not provide "adequate assurance of future performance" of its postpetition obligations in a form that is satisfactory to the utility, subject to the Court's ability to modify the amount of adequate assurance. *See* 11 U.S.C. § 366(c)(2).

10. Debtor intends to pay, when due, all undisputed postpetition charges for Utility Services, and Debtor expects its cash will be more than sufficient to pay for Debtor's

postpetition use of Utility Services. Nonetheless, Debtor proposes to deposit a sum of \$88,897.50, which is equal to 50% of Debtor's estimated monthly cost of the Utility Services, into a newly-created segregated bank account within twenty (20) days of the Petition Date ("**Utility Deposit**") as Adequate Assurance.

11. To the extent Debtor identifies Additional Utility Companies or discontinues services from existing Utility Companies, Debtor seeks authority to add or remove parties from the Utility Services List. For any Additional Utility Company, Debtor will serve such Additional Utility Company with a copy of the appropriate Court order regarding Utility Services, including the Additional Adequate Assurance Procedures, and will increase the Utility Deposit by an amount equal to 50% of Debtor's estimated monthly cost of services from the Additional Utility Company. For any Utility Company subsequently removed from the Utility Services List, Debtor will decrease the Utility Deposit by an amount equal to 50% of Debtor's estimated monthly cost of services from the removed Utility Company upon obtaining the Utility Company's consent or upon providing negative notice to the Utility Company of its intent to reduce the Utility Deposit twenty-one days thereafter. Debtor requests the terms of any Utility Services order and the Additional Adequate Assurance Procedures apply to any Additional Utility Company.

12. While the form of Adequate Assurance may be limited to the types of security enumerated in Section 366(c)(1)(A) of the Bankruptcy Code, the determination of the amount of Adequate Assurance is within the discretion of the Court. It is well established the requirement a utility receive adequate assurance of payment does not require guarantee of

payment. Instead, the protection granted to a utility is intended to avoid exposing the utility to an unreasonable risk of nonpayment.

ADDITIONAL ADEQUATE ASSURANCE PROCEDURES

13. Debtor submits the Utility Deposit constitutes sufficient Adequate Assurance for the Utility Companies. However, should any Utility Company disagree, Debtor proposes to establish the Additional Adequate Assurance Procedures (discussed below) under which a Utility Company may request additional Adequate Assurance. If any Utility Company believes additional Adequate Assurance is required, it may request such additional assurance pursuant to the procedures set forth herein. The proposed “**Additional Adequate Assurance Procedures**” are as follows:

- i. Any Utility Company that objects to the Adequate Assurance must serve a request (“**Additional Adequate Assurance Request**”) on (i) Debtor, 1001 North 25th Street, Fargo, ND 58102, Attn: Jill Motschenbacher; (ii) proposed counsel to Debtor, Vogel Law Firm, 218 NP Avenue, PO Box 1389, Fargo, ND 58107-1389, Attn: Jon R. Brakke, Caren W. Stanley; and (iii) counsel to any statutory committee appointed in this Chapter 11 Case (collectively “**Notice Parties**”).
- ii. Any Additional Adequate Assurance Request must be served on the Notice Parties and must : (a) be made in writing; (b) identify the location for which Utility Services are provided; and (c) explain why the Utility Company believes the Adequate Assurance is not sufficient adequate assurance of future payment.
- iii. Debtor is authorized to resolve, in its sole discretion, any Additional Adequate Assurance Request by mutual agreement with a Utility Company and without further order of the Court and, in connection with any such agreement, in their sole discretion, provide a Utility Company with alternative adequate assurance of payment, including cash deposits, prepayments, or other forms of security, without further order of the Court, if Debtor believes such alternative assurance is reasonable.
- iv. If Debtor is unable to consensually resolve an Additional Adequate Assurance Request by mutual assent within 30 days of receipt of the

Additional Adequate Assurance Request, Debtor shall schedule a hearing (“**Determination Hearing**”) to determine the appropriate amount of adequate assurance required with respect to such Additional Adequate Assurance Request after such 30-day period has expired. Pending resolution of such Additional Adequate Assurance Request and Determination Hearing, the Utility Company shall be prohibited from altering, refusing, or discontinuing services to Debtor on account of unpaid charges for prepetition services or on account of any objections to the Adequate Assurance.

14. Debtor requests the Final Hearing be held within twenty five days of the Petition Date to ensure, if a Utility Company argues it can unilaterally refuse service to Debtor on the thirty-first day after the Petition Date, Debtor will have the opportunity, to the extent necessary, to request the Court make such modifications to the Additional Adequate Assurance Procedures in time to avoid any potential termination of the Utility Services.

15. Debtor’s proposed method of furnishing Adequate Assurance is not prejudicial to the rights of any Utility Company and is in the best interest of Debtor’s estate. Because uninterrupted Utility Services are vital to the success of the Store Closing Sales and, consequently, to the success of this Chapter 11 Case, Debtor submits the relief requested herein is necessary and in the best interest of Debtor’s estate and creditors. Such relief ensures Debtor’s business operations will not be disrupted during Debtor’s wind down and also provides both Utility Companies and Debtor with a fair, orderly procedure for determining Adequate Assurance.

16. Accordingly, for all the foregoing reasons, Debtor submits cause exists for granting the relief requested herein.

IMMEDIATE RELIEF IS JUSTIFIED

17. Bankruptcy Rule 6003 provides the relief requested in this Motion may be granted if the “relief is necessary to avoid immediate and irreparable harm.” Fed. R. Bankr. P. 6003. Debtor submits, for the reasons already set forth herein, the relief requested herein is necessary to avoid immediate and irreparable harm to Debtor.

WAIVER OF ANY APPLICABLE STAY

18. Debtor also requests the Court waive the stay imposed by Bankruptcy Rule 6004(h), which provides “[a]n order authorizing the use, sale, or lease of property other than cash collateral is stayed until the expiration of 14 days after entry of the order, unless the court orders otherwise.” Fed. R. Bankr. P. 6004(h). As described above, the relief requested is necessary for Debtor to operate its business and conduct the Store Closing Sales without interruption, thereby preserving value for its estate. Accordingly, Debtor respectfully requests the Court waive the fourteen-day stay imposed by Bankruptcy Rule 6004(h), as the exigent nature of the relief sought herein justifies immediate relief.

NOTICE

19. Notice of this Motion has been given to: (i) the Office of the United States Trustee for the District of North Dakota; (ii) counsel to Wells Fargo Bank, National Association; (iii) holders of the twenty (20) largest unsecured claims on a consolidated basis against Debtor; (iv) the Utility Companies; (v) counsel to any committee appointed in this case; and (vi) any party that has requested notice pursuant to Bankruptcy Rule 2002. Debtor submits, in light of the nature of the relief requested, no other or further notice need be given.

CONCLUSION

20. WHEREFORE, Debtor respectfully requests entry of the Interim Order and Final Order, substantially in the forms attached hereto as **Exhibit A** and **Exhibit B**, respectfully, (i) granting the relief requested herein; and (ii) granting such other relief as is just and proper.

Dated this 1st day of March, 2017.

VOGEL LAW FIRM

BY: /s/ Caren W. Stanley

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*PROPOSED COUNSEL TO DEBTOR IN
POSSESSION*

EXHIBIT A
(Interim Order)

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In Re: Vanity Shop of Grand Forks, Inc., Debtor.	Case No.: 17-30112 Chapter 11
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INTERIM ORDER: (I) PROHIBITING UTILITY COMPANIES FROM DISCONTINUING, ALTERING, OR REFUSING SERVICE; (II) DEEMING UTILITY COMPANIES TO HAVE ADEQUATE ASSURANCE OF PAYMENT; (III) ESTABLISHING PROCEDURES FOR RESOLVING REQUESTS FOR ADDITIONAL ASSURANCE; AND (IV) GRANTING RELATED RELIEF

Upon the Motion¹ of Debtor for entry of this Interim Order pursuant to Sections 105(a) and 366 of the Bankruptcy Code, Bankruptcy Rules 6003 and 6004, and Local Rule 9013-1: (i) prohibiting the Utility Companies from altering, refusing, or discontinuing Utility Services on account of unpaid prepetition invoices, including the making of demands for security deposits or accelerated payment terms; (ii) determining Debtor has provided each Utility Company with Adequate Assurance; and (iii) establishing the Additional Adequate Assurance Procedures; and upon consideration of the First Day Declaration and the entire record of this Chapter 11 Case; and it appearing this Court has jurisdiction to consider the Motion pursuant to 28 U.S.C. §§ 1334 and 157; and it appearing the Motion is a core matter pursuant to 28 U.S.C. § 157(b)(2) and this Court may enter a final order consistent with Article III of the United States Constitution; and it appearing venue of this Chapter 11 case and of the Motion is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing due

¹ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Motion.

and adequate notice of the Motion has been given under the circumstances, and no other or further notice need be given; and it appearing the relief requested in the Motion is in the best interests of Debtor's estate, its creditors, and other parties in interest; and after due deliberation, and good and sufficient cause appearing therefore,

IT IS HEREBY ORDERED:

1. The Motion is GRANTED on an interim basis as set forth herein.
2. The Final Hearing on the Motion shall be held on _____, 2017, at ___:___ .m., prevailing Central Time. Any objections or responses to entry of a final order on the Motion shall be filed on or before 4:00 p.m., prevailing Central Time, on _____, 2017, and shall be served on the Notice Parties. If no objections to entry of a final order on the Motion are timely received, this Court may enter such final order without further notice or hearing.
3. Debtor shall serve a copy of the Motion and this Interim Order on each Utility Company listed on the Utility Services list no later than two business days after the date this Interim Order is entered.
4. Debtor is authorized to pay on a timely basis in accordance with its prepetition practices all undisputed invoices for postpetition Utility Services provided by the Utility Companies to Debtor.
5. No later than twenty days after the Petition Date, Debtor shall cause the Utility Deposit to be deposited into a segregated account and held during the pendency of this Chapter 11 Case.

6. The Utility Deposit shall constitute assurance of future payment as required by Section 366 of the Bankruptcy Code.

7. Until such time as this Court enters a final order on the Motion or as otherwise ordered by this Court, all Utility Companies are prohibited from altering, refusing, or discontinuing services on account of any unpaid prepetition charges, the commencement of this Chapter 11 Case, or any perceived inadequacy of the Adequate Assurance.

8. The following Additional Adequate Assurance Procedures are hereby approved on an interim basis:

- i. Any Utility Company that objects to the Adequate Assurance must serve a request (“**Additional Adequate Assurance Request**”) on (i) Debtor, 1001 North 25th Street, Fargo, ND 58102, Attn: Jill Motschenbacher; (ii) proposed counsel to Debtor, Vogel Law Firm, 218 NP Avenue, PO Box 1389, Fargo, ND 58107-1389, Attn: Jon R. Brakke, Caren W. Stanley; and (iii) counsel to any statutory committee appointed in this Chapter 11 case (collectively “**Notice Parties**”).
- ii. Any Additional Adequate Assurance Request must be served on the Notice Parties and must : (a) be made in writing; (b) identify the location for which Utility Services are provided, and (c) explain why the Utility Company believes the Adequate Assurance is not sufficient adequate assurance of future payment.
- iii. Debtor is authorized to resolve, in its sole discretion, any Additional Adequate Assurance Request by mutual agreement with a Utility Company and without further order of the Court and, in connection with any such agreement, in their sole discretion, provide a Utility Company with alternative adequate assurance of payment, including cash deposits, prepayments, or other forms of security, without further order of the Court, if Debtor believes such alternative assurance is reasonable.
- iv. If Debtor is unable to consensually resolve an Additional Adequate Assurance Request by mutual assent within 30 days of receipt of the Adequate Assurance Request, Debtor shall schedule a hearing (“**Determination Hearing**”) to determine the appropriate amount of adequate assurance required with respect to such Additional Adequate Assurance Request after such 30-day period has expired. Pending

resolution of such Additional Adequate Assurance Request and Determination Hearing, the Utility Company shall be prohibited from altering, refusing, or discontinuing services to Debtor on account of unpaid charges for prepetition services or on account of any objections to the Adequate Assurance.

9. The Utility Companies are prohibited from requiring additional adequate assurance of payment other than pursuant to the Additional Adequate Assurance Procedures.

10. All Utility Companies that do not serve an Additional Adequate Assurance Request shall be: (i) deemed to have received adequate assurance of payment “satisfactory” to such Utility Company in compliance with Section 366 of the Bankruptcy Code; and (ii) prohibited from discontinuing, altering, or refusing services to, or discriminating against, Debtor on account of any unpaid prepetition charges, or requiring additional assurance of payment other than the Adequate Assurance.

11. Debtor is authorized, in its sole discretion, to add or remove any Utility Company from the Utility Services List, and Debtor shall add to or subtract from the Utility Deposit an amount equal to 50% of Debtor’s estimated monthly cost for each subsequently-added or removed Utility Company as soon as practicable. For Utility Companies added to the Utility Services List, Debtor will serve a copy of this Interim Order, including the Additional Adequate Assurance Procedures, on such subsequently-added Utility Company, and augment the Utility Deposit with an amount equal to 50% of the Debtor’s estimated monthly cost for such added Utility Company within 20 days of its addition. Any Utility Company subsequently added to the Utility Services List shall be bound by the Additional Adequate Assurance Procedures, provided any subsequently-added Utility Company must serve, on the Notice Parties, any Additional Adequate Assurance Request. Debtor shall have

authority to reduce the Utility Deposit to reflect terminated utility service upon either (a) obtaining the affected Utility Company's consent to reduce the Utility Deposit or (b) providing such affected Utility Company with twenty one days' notice of its intent to reduce the Utility Deposit and receiving no response thereto.

12. The relief granted herein is for all Utility Companies providing Utility Services to Debtor listed on the Utility Services List, provided, however, this Interim Order shall be binding on any Utility Companies listed on any amended Utility Services List filed with this Court as of the date of service of the notice of the amended Utility Services List.

13. Nothing contained in the Motion, this Interim Order, nor Debtor's service of the Motion upon the Utility Services List, shall constitute an admission or concession each such entity is a "utility" within the meaning of Section 366 of the Bankruptcy Code, and Debtor's rights and defenses with respect thereto are fully reserved.

14. Notwithstanding the relief granted herein and any actions taken hereunder, nothing contained in the Motion or this Interim Order, or any payment made pursuant to this Interim Order shall constitute, nor is it intended to constitute, an admission as to the validity or priority of any claim or lien against Debtor, a waiver of the Debtor's rights to subsequently dispute such claim or lien, or the assumption or adoption of any agreement, contract, or lease under Section 365 of the Bankruptcy Code.

15. Bankruptcy Rule 6003(b) has been satisfied because the relief requested in the Motion is necessary to avoid immediate and irreparable harm to Debtor.

16. Notwithstanding any provision in the Bankruptcy Rules to the contrary: (i) this Order shall be effective immediately and enforceable upon its entry; (ii) Debtor is not subject

to any stay in the implementation, enforcement, or realization of the relief granted in this Order; and (iii) Debtor is authorized and empowered to, and may in its discretion and without further delay, take any action necessary or appropriate to implement this Order.

17. This Court shall retain exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Interim Order.

Dated this ____ day of March, 2017.

UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B
(Final Order)

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In Re: Vanity Shop of Grand Forks, Inc., Debtor.	Case No.: 17-30112 Chapter 11
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FINAL ORDER: (I) PROHIBITING UTILITY COMPANIES FROM DISCONTINUING, ALTERING, OR REFUSING SERVICE; (II) DEEMING UTILITY COMPANIES TO HAVE ADEQUATE ASSURANCE OF PAYMENT; (III) ESTABLISHING PROCEDURES FOR RESOLVING REQUESTS FOR ADDITIONAL ASSURANCE; AND (IV) GRANTING RELATED RELIEF

Upon the Motion¹ of Debtor for entry of this Final Order pursuant to Sections 105(a) and 366 of the Bankruptcy Code, Bankruptcy Rules 6003 and 6004, and Local Rule 9013-1 (i) prohibiting the Utility Companies from altering, refusing, or discontinuing Utility Services on account of unpaid prepetition invoices, including the making of demands for security deposits or accelerated payment terms; (ii) determining Debtor has provided each Utility Company with Adequate Assurance; and (iii) establishing the Additional Adequate Assurance Procedures; and upon consideration of the First Day Declaration and the entire record of this Chapter 11 case; and it appearing this Court has jurisdiction to consider the Motion pursuant to 28 U.S.C. §§ 1334 and 157; and it appearing the Motion is a core matter pursuant to 28 U.S.C. § 157(b)(2) and this Court may enter a final order consistent with Article III of the United States Constitution; and it appearing venue of this Chapter 11 case and of the Motion is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing due

¹ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Motion.

and adequate notice of the Motion has been given under the circumstances, and that no other or further notice need be given; and the Court having previously entered certain Interim Order: (i) Prohibiting Utility Companies from Discontinuing, Altering, or Refusing Service, (ii) Deeming Utility Companies to Have Adequate Assurance of Payment, (iii) establishing Procedures for Resolving Requests for Additional Assurance, and (iv) Granting Related Relief (Doc. No. _____); and it appearing the relief requested in the Motion is in the best interests of Debtor's estate, its creditors, and other parties in interest; and after due deliberation, and good and sufficient cause appearing therefore,

IT IS HEREBY ORDERED:

1. The Motion is GRANTED on a final basis as set forth herein.
2. Debtor shall serve a copy of the Motion and this Final Order on each Utility Company listed on the Utility Services list no later than two business days after the date this Final Order is entered.
3. Debtor is authorized to pay on a timely basis in accordance with its prepetition practices all undisputed invoices for postpetition Utility Services provided by the Utility Companies to Debtor.
4. To the extent not already done, Debtor is authorized to cause the Utility Deposit to be held in a segregated account during the pendency of this Chapter 11 Case.
5. The Utility Deposit shall constitute assurance of future payment as required by Section 366 of the Bankruptcy Code.

6. All Utility Companies are prohibited from altering, refusing, or discontinuing services on account of any unpaid prepetition charges, the commencement of this Chapter 11 Case, or any perceived inadequacy of the Adequate Assurance.

7. The following Additional Adequate Assurance Procedures are hereby approved:

- i. Any Utility Company that objects to the Adequate Assurance must serve a request (“**Additional Adequate Assurance Request**”) on (i) Debtor, 1001 North 25th Street, Fargo, ND 58102, Attn: Jill Motschenbacher; (ii) proposed counsel to Debtor, Vogel Law Firm, 218 NP Avenue, PO Box 1389, Fargo, ND 58107-1389, Attn: Jon R. Brakke, Caren W. Stanley; and (iii) counsel to any statutory committee appointed in this Chapter 11 Case (collectively “**Notice Parties**”).
- ii. Any Additional Adequate Assurance Request must be served on the Notice Parties and must : (a) be made in writing; (b) identify the location for which Utility Services are provided, and (c) explain why the Utility Company believes the Adequate Assurance is not sufficient adequate assurance of future payment.
- iii. Debtor is authorized to resolve, in its sole discretion, any Additional Adequate Assurance Request by mutual agreement with a Utility Company and without further order of the Court and, in connection with any such agreement, in their sole discretion, provide a Utility Company with alternative adequate assurance of payment, including cash deposits, prepayments, or other forms of security, without further order of the Court, if Debtor believes such alternative assurance is reasonable.
- iv. If Debtor is unable to consensually resolve an Additional Adequate Assurance Request by mutual assent within 30 days of receipt of the Adequate Assurance Request, Debtor shall schedule a hearing (“**Determination Hearing**”) to determine the appropriate amount of adequate assurance required with respect to such Additional Adequate Assurance Request after such 30-day period has expired. Pending resolution of such Additional Adequate Assurance Request and Determination Hearing, the Utility Company shall be prohibited from altering, refusing, or discontinuing services to Debtor on account of unpaid charges for prepetition services or on account of any objections to the Adequate Assurance.

8. The Utility Companies are prohibited from requiring additional adequate assurance of payment other than pursuant to the Additional Adequate Assurance Procedures.

9. All Utility Companies that do not serve an Adequate Assurance Request shall be: (i) deemed to have received adequate assurance of payment “satisfactory” to such Utility Company in compliance with Section 366 of the Bankruptcy Code; and (ii) prohibited from discontinuing, altering, or refusing services to, or discriminating against, Debtor on account of any unpaid prepetition charges, or requiring additional assurance of payment other than the Adequate Assurance.

10. Debtor is authorized, in its sole discretion, to add or remove any Utility Company from the Utility Services List, and Debtor shall add to or subtract from the Utility Deposit an amount equal to 50% of Debtor’s estimated monthly cost for each subsequently-added or removed Utility Company as soon as practicable. For Utility Companies added to the Utility Services List, Debtor will serve a copy of this Final Order, including the Additional Adequate Assurance Procedures, on such subsequently-added Utility Company, and augment the Utility Deposit with an amount equal to 50% of the Debtors’ estimated monthly cost for such added Utility Company within 20 days of its addition. Any Utility Company subsequently added to the Utility Services List shall be bound by the Additional Adequate Assurance Procedures, provided any subsequently-added Utility Company must serve, on the Notice Parties, any Additional Adequate Assurance Request. Debtor shall have authority to reduce the Utility Deposit to reflect terminated utility service upon either (a) obtaining the affected Utility Company’s consent to reduce the Utility Deposit or

(b) providing such affected Utility Company with twenty one days' notice of its intent to reduce the Utility Deposit and receiving no response thereto.

11. The relief granted herein is for all Utility Companies providing Utility Services to Debtor and is not limited to those parties or entities on the Utility Services List.

12. Nothing contained in the Motion, this Final Order, nor Debtor's service of the Motion upon the Utility Services List, shall constitute an admission or concession each such entity is a "utility" within the meaning of Section 366 of the Bankruptcy Code, and Debtor's rights and defenses with respect thereto are fully reserved.

13. Notwithstanding the relief granted herein and any actions taken hereunder, nothing contained in the Motion or this Final Order, or any payment made pursuant to this Final Order shall constitute, nor is it intended to constitute, an admission as to the validity or priority of any claim or lien against Debtor, a waiver of the Debtor's rights to subsequently dispute such claim or lien, or the assumption or adoption of any agreement, contract, or lease under Section 365 of the Bankruptcy Code.

14. Notwithstanding any provision in the Bankruptcy Rules to the contrary: (i) this Order shall be effective immediately and enforceable upon its entry; (ii) Debtor is not subject to any stay in the implementation, enforcement, or realization of the relief granted in this Order; and (iii) Debtor is authorized and empowered to, and may in its discretion and without further delay, take any action necessary or appropriate to implement this Order.

15. Debtor is authorized to take all actions necessary to effectuate the relief granted in this Final Order in accordance with the Motion.

16. This Court shall retain exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Final Order.

Dated this ____ day of March, 2017.

UNITED STATES BANKRUPTCY JUDGE

EXHIBIT C

(Utility Services List)

VANITY SHOP OF GRAND FORKS, INC.

Utilities
As of March 1, 2017

Store #	Vendor Name (Utility)	Account No.	Detailed Type	Average Monthly Expenditures	Proposed Adequate Assurance	Address Line 1	Address Line 2	City	State	Zip
2	0732 SIMON PROP GROUP LP	Landlord	Lease-Utilities	\$890.00	\$445.00	7675 RELIABLE PARKWAY		CHICAGO	IL	60686
3	COLUMBIA MALL PARTNERS	Landlord	Lease-Utilities	\$20.00	\$10.00	COLUMBIA GRAND FORKS LLC	PO BOX 77069	CLEVELAND	OH	44194
3	COLUMBIA MALL PARTNERS	Landlord	Lease-Utilities	\$70.00	\$35.00	COLUMBIA GRAND FORKS LLC	PO BOX 77069	CLEVELAND	OH	44194
3	XCEL ENERGY	51-5851740-3	Electricity	\$430.00	\$215.00	PO BOX 9477		MINNEAPOLI	MN	55484
4	KIRKWOOD MALL ACQUISITION	Landlord	Lease-Utilities	\$30.00	\$15.00	LLC	NW 6227, PO BOX 1450	MINNEAPOLI	MN	55485
4	MONTANA-DAKOTA UTILITIES	978 961 1000 0	Electrical/Gas	\$400.00	\$200.00	P.O. BOX 5600		BISMARCK	ND	58506
4	WASTE MANAGEMENT OF WI-MN	4-09356-53002	Waste Services	\$600.00	\$300.00	PO BOX 4648		CAROL STRE	IL	60197
5	WEST ACRES DEVELOPMENT LP	Landlord	Lease-Utilities	\$30.00	\$15.00	3902 13TH AVENUE SOUTH	SUITE #3717	FARGO	ND	58103
5	FARGO, CITY OF	6604001069	Water/Sewer	\$50.00	\$25.00	P.O. BOX 1066		FARGO	ND	58107
5	WEST ACRES DEVELOPMENT LP	Landlord	Lease-Utilities	\$100.00	\$50.00	3902 13TH AVENUE SOUTH	SUITE #3717	FARGO	ND	58103
5	CASS COUNTY ELECTRIC COOP	966705	Electricity	\$610.00	\$305.00	PO BOX 6088		FARGO	ND	58108
7	GREAT PLAINS NATURAL GAS	242 600 2000 3	Gas	\$140.00	\$70.00	PO BOX 5600		BISMARCK	ND	58506
7	OTTER TAIL POWER COMPANY	01-020050	Electrical	\$460.00	\$230.00	PO BOX 2002		FERGUS FALL	MN	56538
8	BAXTER, CITY OF	14136 Baxter Dr Ste	Water/Sewer	\$60.00	\$30.00	BOX 2626		BAXTER	MN	56425
8	WESTGATE MALL REALTY GRP	Landlord	Lease-Utilities	\$70.00	\$35.00	NW 6360	PO BOX 1450	MINNEAPOLI	MN	55485
8	CENTERPOINT ENERGY	5992941-4	Gas	\$200.00	\$100.00	PO BOX 4671		HOUSTON	TX	77210
8	BRAINERD PUBLIC UTILITIES	18 51900-00	Electricity	\$530.00	\$265.00	PO BOX 373		BRAINERD	MN	56401
9	BEMIDJI HOLDINGS LLC	Landlord	Lease-Utilities	\$140.00	\$70.00	C/O LEXINGTON REALTY INTL	911 E COUNTY LINE RD #207	LAKEWOOD	NJ	8701
9	OTTER TAIL POWER COMPANY	10-004138	Electrical	\$470.00	\$235.00	PO BOX 2002		FERGUS FALL	MN	56538
10	CENTERPOINT ENERGY	6048701-4	Gas	\$20.00	\$10.00	PO BOX 4671		HOUSTON	TX	77210
10	WEST CENTRAL SANITATION	1007600	Waste Services	\$90.00	\$45.00	P.O. BOX 796		WILLMAR	MN	56201
10	WILLMAR MUNICIPAL UTIL.	30901001	Electrical/Water/S	\$470.00	\$235.00	P.O. BOX 937		WILLMAR	MN	56201
11	MIDAMERICAN ENERGY	47580-53031	Gas	\$20.00	\$10.00	PO BOX 8020		DAVENPORT	IA	52808
11	EMPIRE MALL, LLC	Landlord	Lease-Utilities	\$70.00	\$35.00	PO BOX 83388		CHICAGO	IL	60691
11	EMPIRE MALL, LLC	Landlord	Lease-Utilities	\$230.00	\$115.00	PO BOX 83388		CHICAGO	IL	60691
11	EMPIRE MALL, LLC	Landlord	Lease-Utilities	\$710.00	\$355.00	PO BOX 83388		CHICAGO	IL	60691
12	CENTERPOINT ENERGY	6086778-5	Gas	\$20.00	\$10.00	PO BOX 4671		HOUSTON	TX	77210
12	SUSTAINABLE SOLUTIONS GRP	VAN3014041	Waste Services	\$150.00	\$75.00	DEPT 40299	PO BOX 740209	ATLANTA	GA	30374
12	GGP LIMITED PARTNERSHIP	Landlord	Lease-Utilities	\$760.00	\$380.00	RIVER HILLS MALL, LLC	PO BOX 772836	CHICAGO	IL	60677
13	GGP-SILVER LAKE MALL LLC	Landlord	Lease-Utilities	\$20.00	\$10.00	SDS-12-2322	PO BOX 86	MINNEAPOLI	MN	55486
13	INTERNATIONAL	VANITYNA	Waste Services	\$170.00	\$85.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
13	AVISTA	9997310000	Electricity/Gas	\$370.00	\$185.00	1411 E MISSION AVE		SPOKANE	WA	99252
15	KETER ENVIRONMENTAL	1208070	Waste Services	\$110.00	\$55.00	SERVICES, INC	PO BOX 417468	BOSTON	MA	2241
15	RIMROCK OWNER LP	Landlord	Lease-Utilities	\$950.00	\$475.00	MS 39	PO BOX 4100	PORTLAND	OR	97208
16	GALLATIN MALL GROUP, LLC	Landlord	Lease-Utilities	\$40.00	\$20.00	C/O CORNING COMPANIES	PO BOX 80510	BILLINGS	MT	59108
16	NORTHWESTERN ENERGY	1176184-8	Electrical/Gas	\$380.00	\$190.00			BUTTE	MT	59707
18	SM RUSHMORE MALL LLC	Landlord	Lease-Utilities	\$140.00	\$70.00	PO BOX 849456		LOS ANGELES	CA	90084
18	SM RUSHMORE MALL LLC	Landlord	Lease-Utilities	\$800.00	\$400.00	PO BOX 849456		LOS ANGELES	CA	90084

19	GREAT PLAINS CLINIC	Landlord	Lease-Utilities	\$80.00	\$40.00	MEDICAL ENTERPRISES LLC	PO BOX 2121	DICKINSON ND	58602
19	MONTANA-DAKOTA UTILITIES	829 322 1000 6	Electrical	\$380.00	\$190.00	P.O. BOX 5600		BISMARCK ND	58506
20	WILLISTON, CITY OF	01927-00	Water/Sewer	\$40.00	\$20.00	WATER DEPARTMENT	PO BOX 1306	WILLISTON ND	58802
20	MONTANA-DAKOTA UTILITIES	186 052 1000 6	Electrical/Gas	\$580.00	\$290.00	P.O. BOX 5600		BISMARCK ND	58506
22	DETROIT LAKES, CITY OF	07-035380-02	Electrical	\$250.00	\$125.00	UTILITIES	PO BOX 647	DETROIT LAK MN	56502
22	MINNESOTA ENERGY	0505511519-00001	Gas	\$360.00	\$180.00	RESOURCES	PO BOX 3140	MILWAUKEE WI	53201
25	DEPENDABLE SANITATION	6926	Waste Services	\$40.00	\$20.00	PO BOX 378		ABERDEEN SD	57402
25	WATERTOWN MUNICIPAL	008-00012687-01	Electrical	\$510.00	\$255.00	UTILITIES	901 FOURTH AVENUE SW	WATERTOWN SD	57201
26	DAKOTA SQUARE MALL CMBS	Landlord	Lease-Utilities	\$30.00	\$15.00	PO BOX 5551		CAROL STRE# IL	60197
26	MONTANA-DAKOTA UTILITIES	554 141 1000 1	Gas	\$60.00	\$30.00	P.O. BOX 5600		BISMARCK ND	58506
26	WASTE MANAGEMENT OF WI-MN	5-41057-43007	Waste Services	\$180.00	\$90.00	PO BOX 4648		CAROL STRE# IL	60197
26	VERENDRYE ELECTRIC COOP	1569900	Electrical	\$360.00	\$180.00	615 HIGHWAY 52 WEST		VELVA ND	58790
27	ST. CLOUD, CITY OF	62281	Water/Sewer	\$30.00	\$15.00	PO BOX 1501		ST. CLOUD MN	56302
27	KETER ENVIRONMENTAL	1106088	Waste Services	\$260.00	\$130.00	SERVICES, INC	PO BOX 417468	BOSTON MA	2241
27	XCEL ENERGY	51-5560685-8	Electrical/Gas	\$890.00	\$445.00	PO BOX 9477		MINNEAPOLI MN	55484
28	SM SOUTHERN HILLS MALL	Landlord	Lease-Utilities	\$60.00	\$30.00	PO BOX 6180-GSZ001	SOUTHERN HILLS MALL	HICKSVILLE NY	11802
28	MIDAMERICAN ENERGY	20180-12059	Gas	\$100.00	\$50.00	PO BOX 8020		DAVENPORT IA	52808
28	SM SOUTHERN HILLS MALL	Landlord	Lease-Utilities	\$180.00	\$90.00	PO BOX 6180-GSZ001	SOUTHERN HILLS MALL	HICKSVILLE NY	11802
28	SM SOUTHERN HILLS MALL	Landlord	Lease-Utilities	\$1,270.00	\$635.00	PO BOX 6180-GSZ001	SOUTHERN HILLS MALL	HICKSVILLE NY	11802
31	WEST CENTRAL SANITATION	4442700	Waste Services	\$40.00	\$20.00	P.O. BOX 796		WILLMAR MN	56201
31	ALP UTILITIES	18477-001	Electricity	\$1,040.00	\$520.00	PO BOX 609		ALEXANDRIA MN	56308
32	WASTE MANAGEMENT OF WI-MN	4-03875-93009	Waste Services	\$40.00	\$20.00	PO BOX 4648		CAROL STRE# IL	60197
32	MINNESOTA ENERGY	0506451827-00001	Gas	\$90.00	\$45.00	RESOURCES	PO BOX 3140	MILWAUKEE WI	53201
32	PUBLIC UTILITY COMMISSION	500575-100575	Electrical	\$380.00	\$190.00	G.R.P.U.C.	P.O. BOX 658	GRAND RAPI# MN	55744
35	BUTTE-SILVER BOW, CITY OF	M1522000-00	Water	\$30.00	\$15.00	WATER UTILITY DIVISION	PO BOX 667	BUTTE MT	59703
35	NORTHWESTERN ENERGY	1819492-8	Electrical/Gas	\$620.00	\$310.00			BUTTE MT	59707
36	GK HOLIDAY VILLAGE, LLC	Landlord	Lease-Utilities	\$20.00	\$10.00	PO BOX 713762		CINCINNATI OH	45271
36	INTERNATIONAL	VANITYNA	Waste Services	\$120.00	\$60.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO IL	60673
36	ENERGY WEST - MONTANA	210516268	Gas	\$160.00	\$80.00	PO BOX 2229		GREAT FALLS MT	59403
36	NORTHWESTERN ENERGY	3081292-9	Electrical	\$380.00	\$190.00			BUTTE MT	59707
42	DEPARTMENT OF PUBLIC	511.7120.1	Electricity/Gas/Wa	\$890.00	\$445.00	UTILITIES	PO BOX 1048	VIRGINIA MN	55792
46	JANESVILLE WATER & WASTE	94035-31336	Water/Sewer	\$90.00	\$45.00	18 N JACKSON ST	PO BOX 5005	JANESVILLE WI	53547
46	ALLIANT ENERGY	5039310000	Electricity/Gas	\$730.00	\$365.00	PO BOX 3062		CEDAR RAPID IA	52406
47	FOX RIVER SHOPPING CENTER	Landlord	Lease-Utilities	\$90.00	\$45.00	GENERAL GROWTH PROPERTIES	SDS-12-1360 PO BOX 86	MINNEAPOLI MN	55486
47	INTERNATIONAL	VANITYNA	Waste Services	\$150.00	\$75.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO IL	60673
47	FOX RIVER SHOPPING CENTER	Landlord	Lease-Utilities	\$180.00	\$90.00	GENERAL GROWTH PROPERTIES	SDS-12-1360 PO BOX 86	MINNEAPOLI MN	55486
47	FOX RIVER SHOPPING CENTER	Landlord	Lease-Utilities	\$860.00	\$430.00	GENERAL GROWTH PROPERTIES	SDS-12-1360 PO BOX 86	MINNEAPOLI MN	55486
48	SOUTHRIDGE LP	Landlord	Lease-Utilities	\$70.00	\$35.00	PO BOX 404831		ATLANTA GA	30384
48	SOUTHRIDGE LP	Landlord	Lease-Utilities	\$570.00	\$285.00	PO BOX 404831		ATLANTA GA	30384
49	TAUBMAN-AUBURN HILLS ASSO	Landlord	Water/Sewer	\$25.00	\$12.50	DEPARTMENT 124501	PO BOX 67000	DETROIT MI	48267
49	INTERNATIONAL	VANITYNA	Waste Services	\$170.00	\$85.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO IL	60673
49	TAUBMAN-AUBURN HILLS ASSO	Landlord	Electrical	\$500.00	\$250.00	DEPARTMENT 124501	PO BOX 67000	DETROIT MI	48267
51	WAUSAU WATER WORKS	550720002	Water/Sewer/Fire	\$20.00	\$10.00	PO BOX 3051		MILWAUKEE WE	53201
51	WISCONSIN PUBLIC SERVICE	0408375423-00002	Gas	\$80.00	\$40.00	PO BOX 3140		MILWAUKEE WI	53201
51	MID-AMERICA ASSET MGMT	Landlord	Electrical	\$330.00	\$165.00	ONE PARKVIEW PLAZA	9TH FLR-WAUSAU CNTR CMI	OAKBROOK T IL	60181
54	INDEPENDENCE CENTER	Landlord	Lease-Utilities	\$830.00	\$415.00	SPG INDEPDENCE CENTER LLC	PO BOX 644182	PITTSBURGH PA	15264

60	STAR-WEST GATEWAY, LLC	Landlord	Lease-Utilities	\$30.00	\$15.00	PO BOX 912661		DENVER	CO	80291
60	KETER ENVIRONMENTAL	1201086	Waste Services	\$170.00	\$85.00	SERVICES, INC	PO BOX 417468	BOSTON	MA	2241
60	LINCOLN ELECTRIC SYSTEM	730851503	Electrical	\$290.00	\$145.00	PO BOX 2986		OMAHA	NE	68103
61	WESTROADS MALL - GGPLP	Landlord	Lease-Utilities	\$100.00	\$50.00	SDS-12-1531	PO BOX 86	MINNEAPOLI	MN	55486
65	NORTHWESTERN ENERGY	2628518-9	Gas	\$40.00	\$20.00			BUTTE	MT	59707
65	MID-NEBRASKA DISPOSAL	Vanity-Conestoga M	Waste Services	\$90.00	\$45.00	PO BOX 1089		GRAND ISLAN	NE	68802
65	GRAND ISLAND, CITY OF	4913100	Electrical/Water/S	\$440.00	\$220.00	UTILITIES DEPARTMENT	PO BOX 310446	DES MOINES	IA	50331
66	NORTHWESTERN ENERGY	3080753-1	Gas	\$10.00	\$5.00			BUTTE	MT	59707
66	KEARNEY, CITY OF	150211000-002	Water/Sewer/Wa:	\$170.00	\$85.00	UTILITIES DEPARTMENT	P.O. BOX 1180	KEARNEY	NE	68848
66	NEBRASKA PUBLIC POWER	2.1101E+11	Electrical	\$270.00	\$135.00	DISTRICT	PO BOX 2860	OMAHA	NE	68103
67	BLACK HILLS ENERGY	4936 6797 63	Gas	\$380.00	\$190.00	PO BOX 6001		RAPID CITY	SD	57709
67	NEBRASKA PUBLIC POWER	2.1101E+11	Electrical	\$390.00	\$195.00	DISTRICT	PO BOX 2860	OMAHA	NE	68103
68	BLACK HILLS ENERGY	2567 3113 79	Gas	\$20.00	\$10.00	PO BOX 6001		RAPID CITY	SD	57709
68	NORFOLK, CITY OF	126496307	Water/Sewer	\$40.00	\$20.00	309 N 5TH ST		NORFOLK	NE	68701
68	WASTE CONNECTIONS	3052-106611	Waste Services	\$170.00	\$85.00	OF NEBRASKA, INC.	PO BOX 660177	DALLAS	TX	75266
68	NEBRASKA PUBLIC POWER	2.1101E+11	Electrical	\$500.00	\$250.00	DISTRICT	PO BOX 2860	OMAHA	NE	68103
69	MUNICIPAL LIGHT AND WATER	064-00010720-02	Water/Sewer	\$20.00	\$10.00	PO BOX 490		NORTH PLAT	NE	69103
69	NORTHWESTERN ENERGY	2885581-5	Gas	\$110.00	\$55.00			BUTTE	MT	59707
69	SCHABEN SANITATION INC	3047-111144	Waste Services	\$120.00	\$60.00	PO BOX 660177		DALLAS	TX	75266
69	MUNICIPAL LIGHT AND WATER	064-00010715-02	Electrical	\$290.00	\$145.00	PO BOX 490		NORTH PLAT	NE	69103
70	INTERNATIONAL	VANITYNA	Waste Services	\$160.00	\$80.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
70	PINE RIDGE MALL JC, LLC	Landlord	Lease-Utilities	\$430.00	\$215.00	PO BOX 561		POCATELLO	ID	83204
71	INTERNATIONAL	VANITYNA	Waste Services	\$230.00	\$115.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
71	IDAHO FALLS, CITY OF	2014708	Electrical/Water/S	\$400.00	\$200.00	UTILITY DIVISION	PO BOX 50220	IDAHO FALLS	ID	83405
72	MAGIC VALLEY PARTNERS, LP	Landlord	Lease-Utilities	\$50.00	\$25.00	ATTN: CHANIE ADAMS	1485 POLE LINE RD E #OFC	TWIN FALLS	ID	83301
72	INTERMOUNTAIN GAS CO.	592 921 3000 8	Gas	\$240.00	\$120.00	P.O. BOX 64		BOISE	ID	83732
72	IDAHO POWER CORPORATION	2204073221	Electrical	\$350.00	\$175.00	PROCESSING CENTER	PO BOX 34966	SEATTLE	WA	98124
73	MIDAMERICAN ENERGY	41051-37025	Gas	\$10.00	\$5.00	PO BOX 8020		DAVENPORT	IA	52808
73	KETER ENVIRONMENTAL	1043137	Waste Services	\$140.00	\$70.00	SERVICES, INC	PO BOX 417468	BOSTON	MA	2241
73	GGP JORDAN CREEK LLC	Landlord	Lease-Utilities	\$630.00	\$315.00	SDS-12-2423	PO BOX 86	MINNEAPOLI	MN	55486
74	BOISE MALL LLC	Landlord	Lease-Utilities	\$30.00	\$15.00	SDS-12-3074	PO BOX 86	MINNEAPOLI	MN	55486
74	KETER ENVIRONMENTAL	1049104	Waste Services	\$150.00	\$75.00	SERVICES, INC	PO BOX 417468	BOSTON	MA	2241
74	IDAHO POWER CORPORATION	2203202888	Electrical	\$260.00	\$130.00	PROCESSING CENTER	PO BOX 34966	SEATTLE	WA	98124
75	GGPLP PRIME, LLC	Landlord	Lease-Utilities	\$80.00	\$40.00	OAKWOOD HILLS MALL, LLC	PO BOX 772848	CHICAGO	IL	60677
75	KETER ENVIRONMENTAL	1109092	Waste Services	\$240.00	\$120.00	SERVICES, INC	PO BOX 417468	BOSTON	MA	2241
75	GGPLP PRIME, LLC	Landlord	Lease-Utilities	\$310.00	\$155.00	OAKWOOD HILLS MALL, LLC	PO BOX 772848	CHICAGO	IL	60677
75	AVISTA	4134020000	Electricity	\$330.00	\$165.00	1411 E MISSION AVE		SPOKANE	WA	99252
75	GGPLP PRIME, LLC	Landlord	Lease-Utilities	\$510.00	\$255.00	OAKWOOD HILLS MALL, LLC	PO BOX 772848	CHICAGO	IL	60677
76	SPOKANE MALL L.L.C.	Landlord	Lease-Utilities	\$60.00	\$30.00	SDS-12-3098	PO BOX 86	MINNEAPOLI	MN	55486
76	INTERNATIONAL	VANITYNA	Waste Services	\$250.00	\$125.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
76	AVISTA	5657450000	Electricity	\$800.00	\$400.00	1411 E MISSION AVE		SPOKANE	WA	99252
77	SOUTHBRIDGE MALL	Landlord	Lease-Utilities	\$30.00	\$15.00	MALL MANAGEMENT OFFICE	100 SOUTH FEDERAL AVE	MASON CITY	IA	50401
77	PRECISION WASTE SOLUTIONS	40490	Waste Services	\$220.00	\$110.00	PO BOX 18856		SHREVEPORT	LA	71138
77	ALLIANT ENERGY	6348031000	Electricity/Gas	\$420.00	\$210.00	PO BOX 3060		CEDAR RAPID	IA	52406
78	INTERNATIONAL	VANITYNA	Waste Services	\$20.00	\$10.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
78	NEWGATE MALL EQUITIES LLC	Landlord	Lease-Utilities	\$50.00	\$25.00	KEYBANK	PO BOX 74616	CLEVELAND	OH	44194

78	ROCKY MOUNTAIN POWER	25952956-004 9	Electrical	\$910.00	\$455.00		PO BOX 26000	PORTLAND OR	97256
80	KETER ENVIRONMENTAL	1086104	Waste Services	\$320.00	\$160.00	SERVICES, INC	PO BOX 417468	BOSTON MA	2241
80	GGP-GRANDVILLE LLC	Landlord	Electrical/Gas	\$430.00	\$215.00	SDS 12-1796	PO BOX 86	MINNEAPOLI MN	55486
81	JOHNSON CITY UTILITY	256-05300-07	Water/Sewer	\$10.00	\$5.00	SYSTEM	PO BOX 2386	JOHNSON CITY TN	37605
81	INTERNATIONAL	VANITYNA	Waste Services	\$240.00	\$120.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO IL	60673
81	JOHNSON CITY POWER BOARD	190492001	Electrical	\$560.00	\$280.00	PO BOX 2058		JOHNSON CITY TN	37605
82	ATMOS ENERGY	3012808819	Gas	\$50.00	\$25.00	PO 790311		ST. LOUIS MO	63179
82	MURFREESBORO ELECTRIC	124714001	Electrical	\$530.00	\$265.00	DEPARTMENT	PO BOX 9	MURFREESBORO TN	37133
82	REPUBLIC SERVICES #841	3-0841-0011088	Waste Services	\$870.00	\$435.00	PO BOX 9001099		LOUISVILLE KY	40290
83	CLARKSVILLE GAS & WATER	004-8073.302	Water/Sewer	\$80.00	\$40.00	PO BOX 31329		CLARKSVILLE TN	37040
83	GOVERNOR'S SQUARE COMPANY	Landlord	Lease-Utilities	\$230.00	\$115.00	PO BOX 932434		CLEVELAND OH	44193
83	CLARKSVILLE DEPARTMENT OF	219224-002	Electricity	\$500.00	\$250.00	ELECTRICITY	PO BOX 31449	CLARKSVILLE TN	37040
84	CONSUMERS ENERGY	1000 1772 5316	Gas	\$70.00	\$35.00	PAYMENT CENTER	PO BOX 740309	CINCINNATI OH	45274
84	REPUBLIC SERVICES #237	3-0237-0070051	Waste Services	\$180.00	\$90.00	PO BOX 9001099		LOUISVILLE KY	40290
84	FASHION SQUARE MALL	Landlord	Electrical	\$670.00	\$335.00	REALTY LLC, DEPT 3116	75 REMITTANCE DRIVE	CHICAGO IL	60675
88	QUESTAR GAS COMPANY	3631050000	Gas	\$10.00	\$5.00	PO BOX 45841		SALT LAKE CITY UT	84139
88	INTERNATIONAL	VANITYNA	Waste Services	\$160.00	\$80.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO IL	60673
88	LOGAN, CITY OF	27162	Electrical/Water/S	\$310.00	\$155.00	290 NORTH 100 WEST	PO BOX 328	LOGAN UT	84323
90	AQUA OHIO INC	002321022 1351464	Water	\$10.00	\$5.00	PO BOX 1229		NEWARK NJ	7101
90	LAKE COUNTY DEPT OF	d49-00205-00	Sewer	\$30.00	\$15.00	4705 N GENOA STREET		OTIS ORCHARD WA	99027
90	THE ILLUMINATING COMPANY	110 120 324 352	Electrical	\$330.00	\$165.00	PO BOX 3687		AKRON OH	44309
90	DOMIONION EAST OHIO	9 1800 0192 6018	Gas	\$350.00	\$175.00	PO BOX 26785		RICHMOND VA	23261
92	KETER ENVIRONMENTAL	1065058	Waste Services	\$200.00	\$100.00	SERVICES, INC	PO BOX 417468	BOSTON MA	2241
92	GENERAL GROWTH PROPERTIES	Landlord	Lease-Utilities	\$960.00	\$480.00	SDS-12-1361	PO BOX 86	MINNEAPOLI MN	55486
94	LAYTON HILLS MALL CMBS	Landlord	Lease-Utilities	\$40.00	\$20.00	LAYTON HILLS MALL	PO BOX 74677	CLEVELAND OH	44194
94	ROCKY MOUNTAIN POWER	22788291-003 6	Electrical	\$670.00	\$335.00		PO BOX 26000	PORTLAND OR	97256
96	CHARTER TOWNSHIP OF MERIDIAN	MALL-000245-0000	Water/Sewer	\$40.00	\$20.00	PO BOX 1400		OKEMOS MI	48805
96	MERIDIAN MALL LTD PTRNSHP	Landlord	Electrical	\$450.00	\$225.00	CBL #0379	PO BOX 955607	ST LOUIS MO	63195
96	MERIDIAN MALL LTD PTRNSHP	Landlord	Lease-Utilities	\$590.00	\$295.00	CBL #0379	PO BOX 955607	ST LOUIS MO	63195
98	PELLITTERI WASTE SYSTEMS	116074	Waste Services	\$80.00	\$40.00	PO BOX 259426		MADISON WI	53725
98	MADISON GAS AND ELECTRIC	24689275	Electrical/Gas	\$500.00	\$250.00	P.O. BOX 1231		MADISON WI	53701
100	BELMONT COUNTY SANITARY	101-41000-06	Water/Sewer	\$40.00	\$20.00	SEWER DISTRICT	PO BOX 457	ST CLAIRSVILLE OH	43950
100	OHIO VALLEY MALL COMPANY	Landlord	Lease-Utilities	\$290.00	\$145.00	PO BOX 932400		CLEVELAND OH	44193
100	AMERICAN ELECTRIC POWER	075-728-510-5-8	Electricity	\$970.00	\$485.00	PO BOX 24002		CANTON OH	44701
104	GGPLP PRIME, LLC	Landlord	Lease-Utilities	\$60.00	\$30.00	OAKWOOD HILLS MALL, LLC	PO BOX 772848	CHICAGO IL	60677
104	GGPLP PRIME, LLC	Landlord	Lease-Utilities	\$110.00	\$55.00	OAKWOOD HILLS MALL, LLC	PO BOX 772848	CHICAGO IL	60677
104	INTERNATIONAL	VANITYNA	Waste Services	\$190.00	\$95.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO IL	60673
104	GGPLP PRIME, LLC	Landlord	Lease-Utilities	\$620.00	\$310.00	OAKWOOD HILLS MALL, LLC	PO BOX 772848	CHICAGO IL	60677
105	PR VALLEY VIEW	Landlord	Lease-Utilities	\$30.00	\$15.00	LIMITED PARTNERSHIP	PO BOX #73822	CLEVELAND OH	44193
105	INTERNATIONAL	VANITYNA	Waste Services	\$90.00	\$45.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO IL	60673
105	XCEL ENERGY	52-5000801-4	Electrical	\$400.00	\$200.00	PO BOX 9477		MINNEAPOLI MN	55484
106	SIMON CAPITAL LIMITED	Landlord	Lease-Utilities	\$180.00	\$90.00	PARTNERSHIP, BAY PARK SQ	PO BOX 776438	CHICAGO IL	60677
106	WISCONSIN PUBLIC SERVICE	0404359863-00002	Electrical/Gas	\$430.00	\$215.00	PO BOX 3140		MILWAUKEE WI	53201
108	GGP-GLENBROOK LLC	Landlord	Lease-Utilities	\$50.00	\$25.00	PO BOX 776250		CHICAGO IL	60677
108	SUSTAINABLE SOLUTIONS GRP	VAN3014021	Waste Services	\$140.00	\$70.00	DEPT 40299	PO BOX 740209	ATLANTA GA	30374
108	INDIANA MICHIGAN POWER	047-232-122-6-4	Electrical	\$340.00	\$170.00	PO BOX 24407		CANTON OH	44701

109	SIMON PROPERTY GROUP LP	Landlord	Lease-Utilities	\$80.00	\$40.00	2307 SIMON PROPERTY GRP	867731 RELIABLE PARKWAY	CHICAGO	IL	60686
109	SIMON PROPERTY GROUP LP	Landlord	Lease-Utilities	\$1,220.00	\$610.00	2307 SIMON PROPERTY GRP	867731 RELIABLE PARKWAY	CHICAGO	IL	60686
110	VECTREN ENERGY DELIVERY	02-620422936-5692	Gas	\$20.00	\$10.00	PO BOX 6248		INDIANAPOLI	IN	46206
110	INDIANA AMERICAN WATER	1010-21000752071	Water/911	\$50.00	\$25.00	PO BOX 3027		MILWAUKEE	WI	53201
110	MUNCIE SANITARY DISTRICT	53 03696 08	Sewer	\$70.00	\$35.00	PO BOX 2605		FORT WAYNE	IN	46801
110	MUNCIE MALL, LLC	Landlord	Lease-Utilities	\$160.00	\$80.00	P.O. BOX 809046		CHICAGO	IL	60680
110	INDIANA MICHIGAN POWER	043-716-932-6-0	Electrical	\$620.00	\$310.00	PO BOX 24407		CANTON	OH	44701
111	NORTHWESTERN ENERGY	2523762-9	Gas	\$10.00	\$5.00			BUTTE	MT	59707
111	A-1 SANITATION	VVV390	Waste Services	\$70.00	\$35.00	38435 133RD ST		ABERDEEN	SD	57401
111	NORTHERN ELECTRIC COOP	12532	Electrical	\$460.00	\$230.00	BOX 457		BATH	SD	57427
112	GREENWOOD PARK MALL, LLC	Landlord	Lease-Utilities	\$1,180.00	\$590.00	867695 RELIABLE PARKWAY		CHICAGO	IL	60686
114	VECTREN ENERGY DELIVERY	03-401620195-2306	Gas	\$80.00	\$40.00	P.O. BOX 6262		INDIANAPOLI	IN	46206
114	DAYTON POWER & LIGHT	4745363285	Electricity	\$420.00	\$210.00	PO BOX 740598		CINCINNATI	OH	45274
115	INTERNATIONAL	VANITYNA	Waste Services	\$60.00	\$30.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
115	VECTREN ENERGY DELIVERY	03-401620195-2365	Gas	\$90.00	\$45.00	P.O. BOX 6262		INDIANAPOLI	IN	46206
115	DAYTON POWER & LIGHT	5935677498	Electricity	\$510.00	\$255.00	PO BOX 740598		CINCINNATI	OH	45274
116	CITY OF LIMA - UTILITIES	815-02890-03	Water/Sewer	\$20.00	\$10.00	PO BOX 183199		COLUMBUS	OH	43218
116	AMERICAN ELECTRIC POWER	078-425-528-4-1	Electricity	\$1,080.00	\$540.00	PO BOX 24002		CANTON	OH	44701
117	YOUNGSTOWN WATER	160618-003	Water/Sewer	\$20.00	\$10.00	DEPARTMENT	PO BOX 6219	YOUNGSTOWN	OH	44501
117	DOMIONION EAST OHIO	7 1800 0017 7379	Gas	\$30.00	\$15.00	PO BOX 26785		RICHMOND	VA	23261
117	OHIO EDISON	110 115 772 904	Electrical	\$340.00	\$170.00	PO BOX 3687		AKRON	OH	44309
122	ST MALL OWNER, LLC	Landlord	Lease-Utilities	\$70.00	\$35.00	PO BOX 101612		PASADENA	CA	91189
122	KETER ENVIRONMENTAL	1902102	Waste Services	\$150.00	\$75.00	SERVICES, INC	PO BOX 417468	BOSTON	MA	2241
122	ROCKY MOUNTAIN POWER	25952956-003 1	Electrical	\$280.00	\$140.00		PO BOX 26000	PORTLAND	OR	97256
124	TRI COUNTY MALL LLC	Landlord	Lease-Utilities	\$10.00	\$5.00	DEPT 781919	PO BOX 78000	DETROIT	MI	48278
124	OLYMPIC IV MALL SERVICES	39 0032660	Waste Services	\$110.00	\$55.00	PO BOX 96383		LAS VEGAS	NV	89193
124	TRI COUNTY MALL LLC	Landlord	Lease-Utilities	\$270.00	\$135.00	DEPT 781919	PO BOX 78000	DETROIT	MI	48278
124	DUKE ENERGY	3380-0805-28-2	Electrical	\$390.00	\$195.00	PO BOX 1326		CHARLOTTE	NC	28201
126	SOUTHGATE MALL ASSOCIATES	Landlord	Lease-Utilities	\$920.00	\$460.00	LLP	2901 BROOKS ST	MISSOULA	MT	59801
128	GGPLP LLC	Landlord	Lease-Utilities	\$20.00	\$10.00	PDC-EASTRIDGE MALL L.L.C.	PO BOX 772862	CHICAGO	IL	60677
128	INTERNATIONAL	VANITYNA	Waste Services	\$180.00	\$90.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
128	GGPLP LLC	Landlord	Lease-Utilities	\$790.00	\$395.00	PDC-EASTRIDGE MALL L.L.C.	PO BOX 772862	CHICAGO	IL	60677
129	FRONTIER MALL	Landlord	Lease-Utilities	\$30.00	\$15.00	1400 DELL RANGE BLVD	MANAGEMENT OFFICE	CHEYENNE	WY	82009
129	FRONTIER MALL	Landlord	Lease-Utilities	\$850.00	\$425.00	1400 DELL RANGE BLVD	MANAGEMENT OFFICE	CHEYENNE	WY	82009
130	SUSTAINABLE SOLUTIONS GRP	VAN3008051	Waste Services	\$90.00	\$45.00	DEPT 40299	PO BOX 740209	ATLANTA	GA	30374
130	MIDAMERICAN ENERGY	79340 - 20100	Electrical	\$240.00	\$120.00	PO BOX 8020		DAVENPORT	IA	52808
131	BLACK HAWK WASTE DISP INC	Vanity-College Squa	Waste Services	\$180.00	\$90.00	PO BOX 2592		WATERLOO	IA	50704
131	COLLEGE SQUARE REALTY LLC	Landlord	Lease-Utilities	\$400.00	\$200.00	C/O NAMDAR REALTY GROUP	150 GREAT NECK RD, STE 30	GREAT NECK	NY	11021
131	CEDAR FALLS UTILITIES	7933735810	Electricity/Gas/Wa	\$1,120.00	\$560.00	UTILITY PARKWAY	PO BOX 769	CEDAR FALLS	IA	50613
132	FORT DODGE, CITY OF	107-0168-00-01	Water/Sewer	\$40.00	\$20.00	DEPT 1019	PO BOX 121019	DALLAS	TX	75312
132	PEDERSON SANITATION CORP	6613	Waste Services	\$50.00	\$25.00	PO BOX 1001		FORT DODGE	IA	50501
132	MIDAMERICAN ENERGY	08910-85050	Electrical/Gas	\$530.00	\$265.00	PO BOX 8020		DAVENPORT	IA	52808
133	ALLIANT ENERGY	7370651000	Electricity/Gas	\$30.00	\$15.00	PO BOX 3060		CEDAR RAPID	IA	52406
133	CHITTY GARBAGE SERVICE	669777	Waste Services	\$110.00	\$55.00	PO BOX 29		NEVADA	IA	50201
133	AMES MUNICIPAL UTILITIES	28635-53236	Electricity/Water/	\$510.00	\$255.00	PO BOX 811		AMES	IA	50010
136	CIII JPM06-CIBC16	Landlord	Lease-Utilities	\$10.00	\$5.00	WESTFIELD RICHLAND MALL	2209 RICHLAND MALL	MANSFIELD	OH	44906

136	COLUMBIA GAS	16610072 005 000 3	Gas	\$160.00	\$80.00	PO BOX 742510		CINCINNATI OH	45274
136	INTERNATIONAL	VANITYNA	Waste Services	\$310.00	\$155.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO IL	60673
136	OHIO EDISON	110 042 699 139	Electrical	\$490.00	\$245.00	PO BOX 3687		AKRON OH	44309
137	LINDALE MALL LLC	Landlord	Lease-Utilities	\$40.00	\$20.00	PO BOX 849454		LOS ANGELES CA	90084
137	LINDALE MALL LLC	Landlord	Lease-Utilities	\$130.00	\$65.00	PO BOX 849454		LOS ANGELES CA	90084
137	ALLIANT ENERGY	4022751000	Electricity/Gas	\$370.00	\$185.00	PO BOX 3060		CEDAR RAPID IA	52406
138	BLACK HILLS ENERGY	1317 1295 21	Gas	\$30.00	\$15.00	PO BOX 6001		RAPID CITY SD	57709
138	DUBUQUE, CITY OF	21589-0	Water/Sewer	\$50.00	\$25.00	UTILITY BILLING OFFICE	PO BOX 1063	DUBUQUE IA	52004
138	KENNEDY MALL LTD	Landlord	Lease-Utilities	\$240.00	\$120.00	PO BOX 932400		CLEVELAND OH	44193
138	ALLIANT ENERGY	1362880000	Electricity/Gas	\$580.00	\$290.00	PO BOX 3060		CEDAR RAPID IA	52406
139	WESTLAND MALL PARTNERS	Landlord	Lease-Utilities	\$30.00	\$15.00	PO BOX 77065		CLEVELAND OH	44194
139	AEC YIELD CAPITAL, LLC	1034031	Waste Services	\$80.00	\$40.00	801 BOULDER DR	APT 418	DULUTH MN	55811
139	DEEP GREEN WASTE &	1034031	Waste Services	\$80.00	\$40.00	RECYCLING, LLC	P.O. BOX 102657	ATLANTA GA	30368
139	ALLIANT ENERGY	5982190000	Gas	\$240.00	\$120.00	PO BOX 3060		CEDAR RAPID IA	52406
139	ALLIANT ENERGY	0650311000	Electricity	\$630.00	\$315.00	PO BOX 3060		CEDAR RAPID IA	52406
140	PERU GKD PARTNERS LLC	Landlord	Lease-Utilities	\$80.00	\$40.00	PO BOX 809301		CHICAGO IL	60680
140	CITY OF PERU	01-020317-03	Electricity/Water/	\$600.00	\$300.00	1901 FOURTH STREET	PO BOX 299	PERU IL	61354
141	O'FALLON WATER & SEWER	12860	Water	\$20.00	\$10.00	255 S. LINCOLN AVENUE		O'FALLON IL	62269
141	CASEYVILLE TOWNSHIP	020 3720 00 *	Sewer	\$40.00	\$20.00	SEWER	PO BOX 1900	FAIRVIEW HE IL	62208
141	AMEREN ILLINOIS	8368218154	Electricity/Gas	\$450.00	\$225.00	PO BOX 88034		CHICAGO IL	60680
145	STERLING HEIGHTS, CITY OF	500888	Water/Sewer	\$165.00	\$82.50	DEPARTMENT 181601	PO BOX 55000	DETROIT MI	48255
145	KETER ENVIRONMENTAL	1068113	Waste Services	\$200.00	\$100.00	SERVICES, INC	PO BOX 417468	BOSTON MA	2241
145	LAKESIDE MALL PROPERTY	Landlord	Electrical	\$830.00	\$415.00	SDS-12-2772	PO BOX 86	MINNEAPOLI MN	55486
147	DEPARTMENT OF UTILITIES	34839-24612	Water/Sewer	\$20.00	\$10.00	CITY OF QUINCY	730 MAINE STREET	QUINCY IL	62301
147	REPUBLIC SERVICES #928	3-0928-0012943	Waste Services	\$160.00	\$80.00	PO BOX 9001154		LOUISVILLE KY	40290
147	AMEREN ILLINOIS	4223004910	Electricity/Gas	\$380.00	\$190.00	PO BOX 88034		CHICAGO IL	60680
148	FLORENCE MALL LLC	Landlord	Lease-Utilities	\$40.00	\$20.00	PO BOX 860080		MINNEAPOLI MN	55486
148	FLORENCE MALL LLC	Landlord	Lease-Utilities	\$200.00	\$100.00	PO BOX 860080		MINNEAPOLI MN	55486
148	KETER ENVIRONMENTAL	1062163	Waste Services	\$430.00	\$215.00	SERVICES, INC	PO BOX 417468	BOSTON MA	2241
148	FLORENCE MALL LLC	Landlord	Lease-Utilities	\$890.00	\$445.00	PO BOX 860080		MINNEAPOLI MN	55486
148	FLORENCE MALL LLC	Landlord	Lease-Utilities	\$1,200.00	\$600.00	PO BOX 860080		MINNEAPOLI MN	55486
152	THE ENERGY COOPERATIVE	9914969703	Gas	\$40.00	\$20.00	PO BOX 740467		CINCINNATI OH	45274
152	COLONY SQUARE MALL LLC	Landlord	Lease-Utilities	\$50.00	\$25.00	SDS-12-1344	PO BOX 86	MINNEAPOLI MN	55486
152	INTERNATIONAL	VANITYNA	Waste Services	\$150.00	\$75.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO IL	60673
152	COLONY SQUARE MALL LLC	Landlord	Lease-Utilities	\$730.00	\$365.00	SDS-12-1344	PO BOX 86	MINNEAPOLI MN	55486
163	KENNEWICK, CITY OF	47000661-03	Water/Sewer	\$45.00	\$22.50	PO BOX 6108		KENNEWICK WA	99336
163	COLUMBIA MALL PARTNERSHIP	Landlord	Lease-Utilities	\$150.00	\$75.00	6130 PAYSPPHERE CIRCLE		CHICAGO IL	60674
163	BENTON PUD	9209122130	Electricity	\$310.00	\$155.00	2721 W 10TH AVE	PO BOX 6270	KENNEWICK WA	99336
164	OLYMPIC MALL SERVICES	19-0051760	Waste Services	\$110.00	\$55.00	PO BOX 800336		HOUSTON TX	77280
164	COLORADO SPRINGS	7923 4502 85	Gas	\$250.00	\$125.00	UTILITIES	PO BOX 340	COLORADO S CO	80947
164	CITADEL MALL REALTY, LLC	Landlord	Lease-Utilities	\$960.00	\$480.00	C/O NAMDAR REALTY GROUP	150 GREAT NECK RD, STE304	GREAT NECK NY	11021
165	RENAISSANCE PARTNERS	Landlord	Lease-Utilities	\$50.00	\$25.00	I, LLC	PO BOX 678021	DALLAS TX	75267
165	WASTE MANAGEMENT - PUEBLO	8-91191-93002	Waste Services	\$150.00	\$75.00	PO BOX 78251		PHOENIX AZ	85062
165	RENAISSANCE PARTNERS	Landlord	Lease-Utilities	\$1,400.00	\$700.00	I, LLC	PO BOX 678021	DALLAS TX	75267
166	AEC YIELD CAPITAL, LLC	1103033	Waste Services	\$80.00	\$40.00	801 BOULDER DR	APT 418	DULUTH MN	55811
166	DEEP GREEN WASTE &	1103033	Waste Services	\$80.00	\$40.00	RECYCLING, LLC	P.O. BOX 102657	ATLANTA GA	30368

166	ATMOS ENERGY	3018883567	Gas	\$130.00	\$65.00	PO 790311		ST. LOUIS	MO	63179	
166	XCEL ENERGY	53-2834490-1	Gas	\$390.00	\$195.00	PO BOX 9477		MINNEAPOLI	MN	55484	
167	XCEL ENERGY	53-0011010709-1	Electrical	\$40.00	\$20.00	PO BOX 9477		MINNEAPOLI	MN	55484	
167	SM MESA MALL, LLC		Landlord	Lease-Utilities	\$220.00	\$110.00	PO BOX 849455		LOS ANGELES	CA	90084
170	MACERICH LUBBOCK LP		Landlord	Lease-Utilities	\$70.00	\$35.00	PO BOX 849437		LOS ANGELES	CA	90084
170	SUSTAINABLE SOLUTIONS GRP	VAN3012191		Waste Services	\$100.00	\$50.00	DEPT 40299	PO BOX 740209	ATLANTA	GA	30374
170	MACERICH LUBBOCK LP		Landlord	Lease-Utilities	\$600.00	\$300.00	PO BOX 849437		LOS ANGELES	CA	90084
171	AMARILLO-WESTGATE MALL		Landlord	Lease-Utilities	\$20.00	\$10.00	AMARILLO MALL LLC	PO BOX 933881	ATLANTA	GA	31193
171	AMARILLO-WESTGATE MALL		Landlord	Lease-Utilities	\$390.00	\$195.00	AMARILLO MALL LLC	PO BOX 933881	ATLANTA	GA	31193
173	SUNSET MALL SPE L.P.		Landlord	Lease-Utilities	\$560.00	\$280.00	DEPT 2017	PO BOX 122017	DALLAS	TX	75312
174	PARKDALE MALL LLC		Landlord	Water	\$70.00	\$35.00	P.O. BOX 74942		CLEVELAND	OH	44194
174	SUSTAINABLE SOLUTIONS GRP	VAN3006101		Waste Services	\$140.00	\$70.00	DEPT 40299	PO BOX 740209	ATLANTA	GA	30374
174	PARKDALE MALL LLC		Landlord	Lease-Utilities	\$830.00	\$415.00	P.O. BOX 74942		CLEVELAND	OH	44194
177	SIMON PROPERTY GROUP		Landlord	Lease-Utilities	\$60.00	\$30.00	(TX)LP	867640 RELIABLE PARKWAY	CHICAGO	IL	60686
177	SIMON PROPERTY GROUP		Landlord	Lease-Utilities	\$270.00	\$135.00	(TX)LP	867640 RELIABLE PARKWAY	CHICAGO	IL	60686
177	SIMON PROPERTY GROUP		Landlord	Lease-Utilities	\$560.00	\$280.00	(TX)LP	867640 RELIABLE PARKWAY	CHICAGO	IL	60686
177	SIMON PROPERTY GROUP		Landlord	Lease-Utilities	\$820.00	\$410.00	(TX)LP	867640 RELIABLE PARKWAY	CHICAGO	IL	60686
178	SIMON PROPERTY GROUP		Landlord	Lease-Utilities	\$200.00	\$100.00	(TX)LP	867640 RELIABLE PARKWAY	CHICAGO	IL	60686
178	SIMON PROPERTY GROUP		Landlord	Lease-Utilities	\$380.00	\$190.00	(TX)LP	867640 RELIABLE PARKWAY	CHICAGO	IL	60686
179	MALL AT LONGVIEW, LLC		Landlord	Lease-Utilities	\$50.00	\$25.00	PO BOX 643381		PITTSBURGH	PA	15264
179	MALL AT LONGVIEW, LLC		Landlord	Lease-Utilities	\$210.00	\$105.00	PO BOX 643381		PITTSBURGH	PA	15264
181	CBL-MONROEVILLE, L.P.		Landlord	Lease-Utilities	\$50.00	\$25.00	CBL #0651	PO BOX 955607	ST. LOUIS	MO	63195
181	CBL-MONROEVILLE, L.P.		Landlord	Lease-Utilities	\$100.00	\$50.00	CBL #0651	PO BOX 955607	ST. LOUIS	MO	63195
181	CBL-MONROEVILLE, L.P.		Landlord	Lease-Utilities	\$680.00	\$340.00	CBL #0651	PO BOX 955607	ST. LOUIS	MO	63195
181	CBL-MONROEVILLE, L.P.		Landlord	Lease-Utilities	\$1,110.00	\$555.00	CBL #0651	PO BOX 955607	ST. LOUIS	MO	63195
183	VIENNA, CITY OF	004-004-001775-00	Water/911	\$10.00	\$5.00	OFFICE OF THE TREASURER	P.O. BOX 5097	VIENNA	WV	26105	
183	INTERNATIONAL	VANITYNA		Waste Services	\$140.00	\$70.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
183	GRAND CENTRAL MALL		Landlord	Electrical	\$450.00	\$225.00		L-2031	COLUMBUS	OH	43260
184	DOMINION HOPE	4 5000 3772 6437		Gas	\$50.00	\$25.00	PO BOX 26783		RICHMOND	VA	23261
184	MON POWER	110 083 829 827		Electrical	\$230.00	\$115.00	PO BOX 3615		AKRON	OH	44309
184	INTERNATIONAL	VANITYNA		Waste Services	\$250.00	\$125.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
184	MON POWER	110 083 829 827		Electrical	\$820.00	\$410.00	PO BOX 3615		AKRON	OH	44309
185	MARKETPLACE, THE		Landlord	Lease-Utilities	\$10.00	\$5.00	PO BOX 8000	DEPT 990	BUFFALO	NY	14267
185	MARKETPLACE, THE		Landlord	Lease-Utilities	\$290.00	\$145.00	PO BOX 8000	DEPT 990	BUFFALO	NY	14267
185	MARKETPLACE, THE		Landlord	Lease-Utilities	\$1,120.00	\$560.00	PO BOX 8000	DEPT 990	BUFFALO	NY	14267
190	OAKWOOD MALL 2001, LLC		Landlord	Lease-Utilities	\$740.00	\$370.00	DEPT 1376		DENVER	CO	80256
199	WOODLAND HILLS MALL		Landlord	Lease-Utilities	\$30.00	\$15.00	7693 COLLECTIONS CNTR DR		CHICAGO	IL	60693
199	WOODLAND HILLS MALL		Landlord	Lease-Utilities	\$220.00	\$110.00	7693 COLLECTIONS CNTR DR		CHICAGO	IL	60693
199	WOODLAND HILLS MALL		Landlord	Lease-Utilities	\$380.00	\$190.00	7693 COLLECTIONS CNTR DR		CHICAGO	IL	60693
202	MALL AT WHITE OAKS LLC		Landlord	Lease-Utilities	\$220.00	\$110.00	3392 PAYSPPHERE CIRCLE		CHICAGO	IL	60674
202	MALL AT WHITE OAKS LLC		Landlord	Lease-Utilities	\$850.00	\$425.00	3392 PAYSPPHERE CIRCLE		CHICAGO	IL	60674
203	NORTHWOODS SHOPPING CTR		Landlord	Lease-Utilities	\$70.00	\$35.00	2743/VAN///1	867950 RELIABLE PARKWAY	CHICAGO	IL	60686
203	NORTHWOODS SHOPPING CTR		Landlord	Lease-Utilities	\$180.00	\$90.00	2743/VAN///1	867950 RELIABLE PARKWAY	CHICAGO	IL	60686
203	NORTHWOODS SHOPPING CTR		Landlord	Lease-Utilities	\$810.00	\$405.00	2743/VAN///1	867950 RELIABLE PARKWAY	CHICAGO	IL	60686
203	NORTHWOODS SHOPPING CTR		Landlord	Lease-Utilities	\$1,280.00	\$640.00	2743/VAN///1	867950 RELIABLE PARKWAY	CHICAGO	IL	60686
207	WE ENERGIES	4607-627-176		Electrical/Gas	\$750.00	\$375.00		PO BOX 90001	MILWAUKEE	WI	53290

209	RPI TURTLE CREEK MALL,LLC	Landlord	Lease-Utilities	\$20.00	\$10.00	PO BOX 643614		CINCINNATI	OH	45264
209	CITY WATER & LIGHT	4-378-41620	Electricity	\$530.00	\$265.00	PO BOX 1289		JONESBORO	AR	72403
210	FORT SMITH-CENTRAL MALL	Landlord	Lease-Utilities	\$80.00	\$40.00	FORT SMITH MALL LLC	P.O. BOX 934714	ATLANTA	GA	31193
210	FORT SMITH-CENTRAL MALL	Landlord	Lease-Utilities	\$760.00	\$380.00	FORT SMITH MALL LLC	P.O. BOX 934714	ATLANTA	GA	31193
212	INTERNATIONAL	10560041	Waste Services	\$290.00	\$145.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
212	GLIMCHER NORTHTOWN	Landlord	Electrical	\$350.00	\$175.00	VENTURE LLC	PO BOX 643884	CINCINNATI	OH	45264
213	BURNSVILLE CENTER SPE,LLC	Landlord	Lease-Utilities	\$60.00	\$30.00	PO BOX 74248		CLEVELAND	OH	44194
213	BURNSVILLE CENTER SPE,LLC	Landlord	Lease-Utilities	\$710.00	\$355.00	PO BOX 74248		CLEVELAND	OH	44194
213	BURNSVILLE CENTER SPE,LLC	Landlord	Lease-Utilities	\$940.00	\$470.00	PO BOX 74248		CLEVELAND	OH	44194
214	HAYS, CITY OF	14204 5991	Water/Sewer	\$40.00	\$20.00	PO BOX 490		HAYS	KS	67601
214	IDEAL REFUSE REMOVAL	Vanity	Waste Services	\$60.00	\$30.00		PO BOX 1753	HAYS	KS	67601
214	MIDWEST ENERGY, INC.	17772559	Electrical/Gas	\$580.00	\$290.00	PO BOX 898		HAYS	KS	67601
217	GGP-FOUR SEASONS LLC	Landlord	Lease-Utilities	\$40.00	\$20.00	SDS-12-2427	PO BOX 86	MINNEAPOLI	MN	55486
217	GGP-FOUR SEASONS LLC	Landlord	Lease-Utilities	\$360.00	\$180.00	SDS-12-2427	PO BOX 86	MINNEAPOLI	MN	55486
217	DUKE ENERGY	1142153685	Electrical	\$390.00	\$195.00	PO BOX 70516		CHARLOTTE	NC	28272
217	GGP-FOUR SEASONS LLC	Landlord	Lease-Utilities	\$860.00	\$430.00	SDS-12-2427	PO BOX 86	MINNEAPOLI	MN	55486
218	SUSTAINABLE SOLUTIONS GRP	VAN3003551	Waste Services	\$160.00	\$80.00	DEPT 40299	PO BOX 740209	ATLANTA	GA	30374
218	ASHEVILLE, CITY OF	1126708	Water/Sewer	\$260.00	\$130.00	PO BOX 733		ASHEVILLE	NC	28802
218	DUKE ENERGY PROGRESS	783 024 9798	Electrical	\$760.00	\$380.00	CENTRAL REMITTANCE	PO BOX 1003	CHARLOTTE	NC	28201
219	JG WINSTON-SALEM, LLC	Landlord	Lease-Utilities	\$20.00	\$10.00	C/O CBL & ASSOCIATES MGMT	PO BOX 531783	ATLANTA	GA	30353
219	JG WINSTON-SALEM, LLC	Landlord	Lease-Utilities	\$1,380.00	\$690.00	C/O CBL & ASSOCIATES MGMT	PO BOX 531783	ATLANTA	GA	30353
220	INTERNATIONAL	VANITYNA	Waste Services	\$650.00	\$325.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
220	APACHE MALL	Landlord	Lease-Utilities	\$1,880.00	\$940.00	GGP LIMITED PARTNERSHIP	SDS-12-1660 PO BOX 86	MINNEAPOLI	MN	55486
221	INTERNATIONAL	VANITYNA	Waste Services	\$220.00	\$110.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
221	OAK VIEW MALL LLC	Landlord	Lease-Utilities	\$470.00	\$235.00	SDS-12-1840	PO BOX 86	MINNEAPOLI	MN	55486
221	OAK VIEW MALL LLC	Landlord	Lease-Utilities	\$1,670.00	\$835.00	SDS-12-1840	PO BOX 86	MINNEAPOLI	MN	55486
223	BIRCHWOOD MALL-GGP LP	Landlord	Lease-Utilities	\$40.00	\$20.00	SDS-12-1381	PO BOX 86	MINNEAPOLI	MN	55486
223	SEMCO ENERGY GAS COMPANY	107804.502	Gas	\$120.00	\$60.00	PO BOX 740812		CINCINNATI	OH	45274
223	INTERNATIONAL	VANITYNA	Waste Services	\$170.00	\$85.00	ENVIROMENTAL MANAGEMENT	24516 NETWORK PLACE	CHICAGO	IL	60673
223	BIRCHWOOD MALL-GGP LP	Landlord	Electricity	\$740.00	\$370.00	SDS-12-1381	PO BOX 86	MINNEAPOLI	MN	55486
226	MAPLEWOOD MALL, LLC	Landlord	Lease-Utilities	\$350.00	\$175.00	13157 COLLECTIONS CTR DR		CHICAGO	IL	60693
226	MAPLEWOOD MALL, LLC	Landlord	Lease-Utilities	\$880.00	\$440.00	13157 COLLECTIONS CTR DR		CHICAGO	IL	60693
226	MAPLEWOOD MALL, LLC	Landlord	Lease-Utilities	\$1,280.00	\$640.00	13157 COLLECTIONS CTR DR		CHICAGO	IL	60693
230	0302 SIMON PROP. GRP LP	Landlord	Lease-Utilities	\$80.00	\$40.00	PROPERTY ID 770302	2502 RELIABLE PARKWAY	CHICAGO	IL	60686
230	0302 SIMON PROP. GRP LP	Landlord	Lease-Utilities	\$210.00	\$105.00	PROPERTY ID 770302	2502 RELIABLE PARKWAY	CHICAGO	IL	60686
230	0302 SIMON PROP. GRP LP	Landlord	Lease-Utilities	\$690.00	\$345.00	PROPERTY ID 770302	2502 RELIABLE PARKWAY	CHICAGO	IL	60686
232	AMEREN MISSOURI	8006316142	Gas	\$30.00	\$15.00	PO BOX 88068		CHICAGO	IL	60680
232	COLUMBIA MALL	Landlord	Lease-Utilities	\$60.00	\$30.00	SDS-12-1358	PO BOX 86	MINNEAPOLI	MN	55486
232	KETER ENVIRONMENTAL	1055079	Waste Services	\$210.00	\$105.00	SERVICES, INC	PO BOX 417468	BOSTON	MA	2241
232	COLUMBIA MALL	Landlord	Lease-Utilities	\$950.00	\$475.00	SDS-12-1358	PO BOX 86	MINNEAPOLI	MN	55486
233	MIDLAND EMPIRE RETAIL,LLC	Landlord	Lease-Utilities	\$50.00	\$25.00	EAST HILLS SHOPPING CTR	PO BOX 129	SHAWNEE M	KS	66201
233	MIDLAND EMPIRE RETAIL,LLC	Landlord	Lease-Utilities	\$400.00	\$200.00	EAST HILLS SHOPPING CTR	PO BOX 129	SHAWNEE M	KS	66201
233	KCP&L	0834 4078 59	Electrical	\$430.00	\$215.00	PO BOX 219703		KANSAS CITY	MO	64121
234	MID RIVERS MALL, LLC	Landlord	Lease-Utilities	\$60.00	\$30.00	CBL#0805	PO BOX 955607	ST. LOUIS	MO	63195
234	SUSTAINABLE SOLUTIONS GRP	VAN3007041	Waste Services	\$190.00	\$95.00	DEPT 40299	PO BOX 740209	ATLANTA	GA	30374
234	AMERN MISSOURI	0856216149	Electricity	\$570.00	\$285.00	PO BOX 88068		CHICAGO	IL	60680

235	SOUTH COUNTY MALL	Landlord	Lease-Utilities	\$80.00	\$40.00	CBL #0806	PO BOX 955607	ST. LOUIS	MO	63195
235	SUSTAINABLE SOLUTIONS GRP	VAN3007051	Waste Services	\$170.00	\$85.00	DEPT 40299	PO BOX 740209	ATLANTA	GA	30374
235	AMEREN MISSOURI	1141000939	Electricity	\$540.00	\$270.00	PO BOX 88068		CHICAGO	IL	60680
236	NORTHPARK MALL	Landlord	Lease-Utilities	\$30.00	\$15.00	CBL #0684	PO BOX 955607	ST. LOUIS	MO	63195
236	EMPIRE DISTRICT	454383-76-1	Electrical	\$740.00	\$370.00	PO BOX 219239		KANSAS CITY	MO	64121
244	QUINCY PLACE MALL	Landlord	Lease-Utilities	\$280.00	\$140.00	C/O LEXINGTON REALTY INTL	1110 QUINCY AVE	OTTUMWA	IA	52501
244	ALLIANT ENERGY	6800651000	Electricity/Gas	\$350.00	\$175.00	PO BOX 3060		CEDAR RAPID	IA	52406
245	VALLEY WEST MALL, LLC	Landlord	Lease-Utilities	\$100.00	\$50.00	3100 W LAKE ST	SUITE #215	MINNEAPOLI	MN	55416
245	VALLEY WEST MALL, LLC	Landlord	Lease-Utilities	\$700.00	\$350.00	3100 W LAKE ST	SUITE #215	MINNEAPOLI	MN	55416
250	BLACK HILLS ENERGY	7757 3148 68	Gas	\$220.00	\$110.00	PO BOX 6001		RAPID CITY	SD	57709
250	GARDEN CITY, CITY OF	071239-003	Electrical/Water/S	\$350.00	\$175.00	PO BOX 843938		KANSAS CITY	MO	64184
251	CENTRAL MALL REALTY	Landlord	Lease-Utilities	\$770.00	\$385.00	HOLDING, LLC	2259 SOUTH 9TH ST	SALINA	KS	67401
254	HOWIE'S TRASH SERVICE	Vanity-100 Manhatt	Waste Services	\$90.00	\$45.00	625 S 10TH ST		MANHATTAN	KS	66502
254	URBANAL MANHATTAN TWN CT	Landlord	Lease-Utilities	\$1,030.00	\$515.00	PROPERTY: 623610	PO BOX 310300	DES MOINES	IA	50331
255	WEST RIDGE MALL, LLC	Landlord	Lease-Utilities	\$50.00	\$25.00	32824 COLLECTION CNTR DR		CHICAGO	IL	60693
255	WEST RIDGE MALL, LLC	Landlord	Lease-Utilities	\$230.00	\$115.00	32824 COLLECTION CNTR DR		CHICAGO	IL	60693
255	WEST RIDGE MALL, LLC	Landlord	Lease-Utilities	\$770.00	\$385.00	32824 COLLECTION CNTR DR		CHICAGO	IL	60693
255	WEST RIDGE MALL, LLC	Landlord	Lease-Utilities	\$1,060.00	\$530.00	32824 COLLECTION CNTR DR		CHICAGO	IL	60693
271	INDIANA AMERICAN WATER	1010-21000609128:	Water/911	\$30.00	\$15.00	PO BOX 3027		MILWAUKEE	WI	53201
271	TERRE HAUTE, CITY OF	3100562453	Waste Services	\$100.00	\$50.00	PO BOX 21043		TULSA	OK	74121
271	VECTREN ENERGY DELIVERY	02-620422936-5469	Gas	\$110.00	\$55.00	PO BOX 6248		INDIANAPOLI	IN	46206
271	DUKE ENERGY	7310-2739-03-2	Electrical	\$300.00	\$150.00	PO BOX 1326		CHARLOTTE	NC	28201
272	SIMON PROPERTY GROUP LP	Landlord	Lease-Utilities	\$250.00	\$125.00	2307 SIMON PROPERTY GRP	867731 RELIABLE PARKWAY	CHICAGO	IL	60686
272	DUKE ENERGY	5240-3193-03-8	Electrical	\$950.00	\$475.00	PO BOX 1326		CHARLOTTE	NC	28201
275	UNIVERSAL UTILITIES, INC.	154-00033-04	Water	\$90.00	\$45.00	PO BOX 190539		BURTON	MI	48519
275	THE MALL OF MONROE	Landlord	Lease-Utilities	\$170.00	\$85.00	PO BOX 932400		CLEVELAND	OH	44193
275	DTE ENERGY	3545 497 0001 2	Electrical	\$570.00	\$285.00	PO BOX 740786		CINCINNATI	OH	45274
276	LSREF3 SPARTAN (GENESEE)	Landlord	Water/Sewer	\$20.00	\$10.00	C/O GENESEE VALLEY CENTER	3341 S LINDEN ROAD	FLINT	MI	48507
276	METRO WASTE SERVICES CO	158842	Waste Services	\$70.00	\$35.00	29131 MICHIGAN AVE	P.O. BOX 498	INKSTER	MI	48141
276	LSREF3 SPARTAN (GENESEE)	Landlord	Electrical	\$520.00	\$260.00	C/O GENESEE VALLEY CENTER	3341 S LINDEN ROAD	FLINT	MI	48507
276	LSREF3 SPARTAN (GENESEE)	Landlord	Lease-Utilities	\$760.00	\$380.00	C/O GENESEE VALLEY CENTER	3341 S LINDEN ROAD	FLINT	MI	48507
277	FARBMAN GROUP 1, INC.	Landlord	Electrical	\$1,020.00	\$510.00	C/O THE FARBMAN GROUP INC	28400 NORTHWESTERN HW'	SOUTHFIELD	MI	48034
297	FARGO, CITY OF	6501410089	Water/Sewer	\$130.00	\$65.00	P.O. BOX 1066		FARGO	ND	58107
297	MINNKOTA	Vanity E Warehouse	Compactor	\$130.00	\$65.00	PO BOX 1864		FARGO	ND	58107
297	WASTE MANAGEMENT OF WI-MN	17-00811-73008	Waste Services	\$130.00	\$65.00	PO BOX 4648		CAROL STREA	IL	60197
297	XCEL ENERGY	51-8583456-2	Electrical/Gas	\$1,390.00	\$695.00	PO BOX 9477		MINNEAPOLI	MN	55484
2	CENTURY LINK	218 722-3948	Telephone	\$40.00	\$20.00	PO BOX 91154		SEATTLE	WA	98111
2	POMEROY IT SOLUTIONS	20497	Broadband	\$180.00	\$90.00	POMEROY IT SOLUTIONS SALES C	PO BOX 631049	CINCINNATI	OH	45263
3	CENTURY LINK	701 772-3024	Telephone	\$90.00	\$45.00	PO BOX 91154		SEATTLE	WA	98111
3	POMEROY IT SOLUTIONS	20497	Broadband	\$160.00	\$80.00	POMEROY IT SOLUTIONS SALES C	PO BOX 631049	CINCINNATI	OH	45263
4	CENTURY LINK	701 255-0556	Telephone	\$130.00	\$65.00	PO BOX 91154		SEATTLE	WA	98111
4	POMEROY IT SOLUTIONS	20497	Broadband	\$190.00	\$95.00	POMEROY IT SOLUTIONS SALES C	PO BOX 631049	CINCINNATI	OH	45263
5	CENTURY LINK	701 282 0486	Telephone	\$50.00	\$25.00	PO BOX 91154		SEATTLE	WA	98111
5	POMEROY IT SOLUTIONS	20497	Broadband	\$190.00	\$95.00	POMEROY IT SOLUTIONS SALES C	PO BOX 631049	CINCINNATI	OH	45263
7	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C	PO BOX 631049	CINCINNATI	OH	45263
7	CENTURY LINK	218 739-4338	Telephone	\$200.00	\$100.00	PO BOX 91154		SEATTLE	WA	98111

8	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
8	CENTURY LINK	218 828-5021	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
9	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
9	CENTURY LINK	218 751-9066	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
10	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
10	CENTURY LINK	320 231-1407	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
11	CENTURY LINK	605 361-3330	Telephone	\$40.00	\$20.00	PO BOX 91154	SEATTLE WA	98111
11	POMEROY IT SOLUTIONS	20497	Broadband	\$190.00	\$95.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
12	CONSOLIDATED	154894	Telephone	\$90.00	\$45.00	COMMUNICATIONS PO BOX 3188	MILWAUKEE WI	53201
12	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
13	FRONTIER	208-762-2115-1028	Telephone	\$90.00	\$45.00	PO BOX 740407	CINCINNATI OH	45274
13	POMEROY IT SOLUTIONS	20497	Broadband	\$170.00	\$85.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
15	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
15	CENTURY LINK	406-652-2464 340B	Telephone	\$160.00	\$80.00	PO BOX 91155	SEATTLE WA	98111
16	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
16	CENTURY LINK	406-586-2715 985B	Telephone	\$170.00	\$85.00	PO BOX 91155	SEATTLE WA	98111
18	CENTURY LINK	605 341-1580	Telephone	\$40.00	\$20.00	PO BOX 91154	SEATTLE WA	98111
18	POMEROY IT SOLUTIONS	20497	Broadband	\$190.00	\$95.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
19	POMEROY IT SOLUTIONS	20497	Broadband	\$90.00	\$45.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
19	CENTURY LINK	701 225-6822	Telephone	\$170.00	\$85.00	PO BOX 91154	SEATTLE WA	98111
20	NEMONT	1056600	Telephone	\$100.00	\$50.00	PO BOX 600	SCOBEEY MT	59263
20	POMEROY IT SOLUTIONS	20497	Broadband	\$160.00	\$80.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
22	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
22	CENTURY LINK	218 847-1216	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
25	CENTURY LINK	605 882-2273	Telephone	\$90.00	\$45.00	PO BOX 91154	SEATTLE WA	98111
25	POMEROY IT SOLUTIONS	20497	Broadband	\$160.00	\$80.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
26	SRT	1344100	Telephone	\$40.00	\$20.00	PO BOX 2027	MINOT ND	58702
26	SRT	2051800	Telephone	\$50.00	\$25.00	PO BOX 2027	MINOT ND	58702
26	POMEROY IT SOLUTIONS	20497	Broadband	\$160.00	\$80.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
27	CENTURY LINK	320 252-7877	Telephone	\$40.00	\$20.00	PO BOX 91154	SEATTLE WA	98111
27	POMEROY IT SOLUTIONS	20497	Broadband	\$180.00	\$90.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
28	CENTURY LINK	712 274-1117	Telephone	\$40.00	\$20.00	PO BOX 91154	SEATTLE WA	98111
28	POMEROY IT SOLUTIONS	20497	Broadband	\$180.00	\$90.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
31	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
31	CENTURY LINK	313539723	Telephone	\$140.00	\$70.00	PO BOX 2961	PHOENIX AZ	85062
32	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
32	CENTURY LINK	218 326-2205	Telephone	\$200.00	\$100.00	PO BOX 91154	SEATTLE WA	98111
35	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
35	CENTURY LINK	406-494-3536 148B	Telephone	\$160.00	\$80.00	PO BOX 91155	SEATTLE WA	98111
36	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
36	CENTURY LINK	406-727-1826 807B	Telephone	\$160.00	\$80.00	PO BOX 91155	SEATTLE WA	98111
42	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
42	CENTURY LINK	218 749-6721	Telephone	\$170.00	\$85.00	PO BOX 91154	SEATTLE WA	98111
46	AT&T	608 758-9381 988 6	Telephone	\$100.00	\$50.00	PO BOX 5080	CAROL STRE# IL	60197
46	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
47	GRANITE TELECOMMUNICATION	3671889	Telephone	\$130.00	\$65.00	CLIENT ID #311 PO BOX 983119	BOSTON MA	2298

47	POMEROY IT SOLUTIONS	20497	Broadband	\$170.00	\$85.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
48	AT&T	414 423-8601 6959	Telephone	\$100.00	\$50.00	PO BOX 5080	CAROL STREAFIL	60197
48	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
49	AT&T	248 454-1175 569 8	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STREAFIL	60197
49	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
51	FRONTIER	715-842-70007-030	Telephone	\$110.00	\$55.00	PO BOX 740407	CINCINNATI OH	45274
51	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
54	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
54	AT&T	816 795-7624 994 3	Telephone	\$130.00	\$65.00	PO BOX 5001	CAROL STREAFIL	60197
60	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
60	WINDSTREAM	90249391	Telephone	\$250.00	\$125.00	P.O. BOX 9001908	LOUISVILLE KY	40290
61	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
61	CENTURY LINK	402 391-1564	Telephone	\$170.00	\$85.00	PO BOX 91154	SEATTLE WA	98111
65	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
65	CENTURY LINK	308 384-9186	Telephone	\$180.00	\$90.00	PO BOX 91154	SEATTLE WA	98111
66	FRONTIER	308-237-2747-0401	Telephone	\$120.00	\$60.00	PO BOX 740407	CINCINNATI OH	45274
66	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
67	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
67	CENTURY LINK	313194598	Telephone	\$160.00	\$80.00	PO BOX 2961	PHOENIX AZ	85062
68	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
68	CENTURY LINK	402 371-6377	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
69	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
69	CENTURY LINK	308 534-1717	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
70	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
70	CENTURY LINK	208-237-0387 230B	Telephone	\$160.00	\$80.00	PO BOX 91155	SEATTLE WA	98111
71	CENTURY LINK	208-524-0433 657B	Telephone	\$80.00	\$40.00	PO BOX 91155	SEATTLE WA	98111
71	POMEROY IT SOLUTIONS	20497	Broadband	\$180.00	\$90.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
72	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
72	CENTURY LINK	208-734-7926 609B	Telephone	\$160.00	\$80.00	PO BOX 91155	SEATTLE WA	98111
73	CENTURY LINK	515 223-8137	Telephone	\$80.00	\$40.00	PO BOX 91154	SEATTLE WA	98111
73	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
74	CENTURY LINK	208-375-3512 770B	Telephone	\$80.00	\$40.00	PO BOX 91155	SEATTLE WA	98111
74	POMEROY IT SOLUTIONS	20497	Broadband	\$180.00	\$90.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
75	CENTURY LINK	509 487-4889 817B	Telephone	\$40.00	\$20.00	PO BOX 91155	SEATTLE WA	98111
75	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
76	CENTURY LINK	509-927-1404 100B	Telephone	\$90.00	\$45.00	PO BOX 91155	SEATTLE WA	98111
76	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
77	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
77	CENTURY LINK	641 423-2013	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
78	CENTURY LINK	801-392-0362 044B	Telephone	\$100.00	\$50.00	PO BOX 91155	SEATTLE WA	98111
78	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
80	AT&T	616 257-3025 552 7	Telephone	\$80.00	\$40.00	PO BOX 5080	CAROL STREAFIL	60197
80	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
81	CENTURY LINK	310299424	Telephone	\$110.00	\$55.00	PO BOX 1319	CHARLOTTE NC	28201
81	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
82	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263

82	AT&T	615 895-0431 358 0	Telephone	\$130.00	\$65.00	PO BOX 105262	ATLANTA GA	30348
83	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
83	AT&T	931 906-1849 646 0	Telephone	\$300.00	\$150.00	PO BOX 105262	ATLANTA GA	30348
84	AT&T	989 791-4027 320 4	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STRE# IL	60197
84	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
88	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
88	CENTURY LINK	435-752-3070 120B	Telephone	\$210.00	\$105.00	PO BOX 91155	SEATTLE WA	98111
90	POMEROY IT SOLUTIONS	20497	Broadband	\$40.00	\$20.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
90	AT&T	440 266-1620 549 9	Telephone	\$140.00	\$70.00	PO BOX 5080	CAROL STRE# IL	60197
92	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
92	AT&T	270 846-0580 203 0	Telephone	\$270.00	\$135.00	PO BOX 105262	ATLANTA GA	30348
94	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
94	CENTURY LINK	801-546-0012 428B	Telephone	\$160.00	\$80.00	PO BOX 91155	SEATTLE WA	98111
96	AT&T	517 347-1709 809 7	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STRE# IL	60197
96	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
98	AT&T	608 242-1012 253 4	Telephone	\$100.00	\$50.00	PO BOX 5080	CAROL STRE# IL	60197
98	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
100	AT&T	740 695-0085 312 5	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STRE# IL	60197
100	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
104	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
104	AT&T	715 833-8535 955 1	Telephone	\$160.00	\$80.00	PO BOX 5080	CAROL STRE# IL	60197
105	CENTURY LINK	301357714	Telephone	\$80.00	\$40.00	PO BOX 4300	CAROL STRE# IL	60197
105	POMEROY IT SOLUTIONS	20497	Broadband	\$140.00	\$70.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
106	AT&T	920 498-900 734 2	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STRE# IL	60197
106	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
108	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
108	FRONTIER	260-484-1510-1226i	Telephone	\$130.00	\$65.00	PO BOX 740407	CINCINNATI OH	45274
109	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
109	AT&T	812 330-7240 906 5	Telephone	\$110.00	\$55.00	PO BOX 5080	CAROL STRE# IL	60197
110	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
110	AT&T	765 287-1084 755 0	Telephone	\$160.00	\$80.00	PO BOX 5080	CAROL STRE# IL	60197
111	CENTURY LINK	605 225-6408	Telephone	\$40.00	\$20.00	PO BOX 91154	SEATTLE WA	98111
111	POMEROY IT SOLUTIONS	20497	Broadband	\$190.00	\$95.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
112	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
112	AT&T	317 884-1125 110 3	Telephone	\$160.00	\$80.00	PO BOX 5080	CAROL STRE# IL	60197
114	AT&T	937 429-0724 901 8	Telephone	\$10.00	\$5.00	PO BOX 5080	CAROL STRE# IL	60197
114	AT&T	937 429-0724 901 8	Telephone	\$130.00	\$65.00	PO BOX 5080	CAROL STRE# IL	60197
114	POMEROY IT SOLUTIONS	20497	Broadband	\$140.00	\$70.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
115	AT&T	937 433-2522 137 1	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STRE# IL	60197
115	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
116	POMEROY IT SOLUTIONS	20497	Broadband	\$90.00	\$45.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
116	CENTURY LINK	454352891	Telephone	\$360.00	\$180.00	PO BOX 4300	CAROL STRE# IL	60197
117	AT&T	330 695-1822 160 1	Telephone	\$130.00	\$65.00	PO BOX 5080	CAROL STRE# IL	60197
117	POMEROY IT SOLUTIONS	20497	Broadband	\$140.00	\$70.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
122	CENTURY LINK	801-572-2660 770B	Telephone	\$90.00	\$45.00	PO BOX 91155	SEATTLE WA	98111
122	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263

124	CINCINNATI BELL	513-671-29999 992	Telephone	\$70.00	\$35.00	PO BOX 748003	CINCINNATI OH	45274
124	POMEROY IT SOLUTIONS	20497	Broadband	\$90.00	\$45.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
124	CINCINNATI BELL	513-671-0434 544	Telephone	\$180.00	\$90.00	PO BOX 748003	CINCINNATI OH	45274
126	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
126	CENTURY LINK	406-721-1299 402B	Telephone	\$160.00	\$80.00	PO BOX 91155	SEATTLE WA	98111
128	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
128	CENTURY LINK	304-472-5226 616B	Telephone	\$170.00	\$85.00	PO BOX 91155	SEATTLE WA	98111
129	CENTURY LINK	307-635-1006 458B	Telephone	\$80.00	\$40.00	PO BOX 91155	SEATTLE WA	98111
129	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
130	CENTURY LINK	319 235-7749	Telephone	\$80.00	\$40.00	PO BOX 91154	SEATTLE WA	98111
130	POMEROY IT SOLUTIONS	20497	Broadband	\$460.00	\$230.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
131	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
131	CENTURY LINK	319 277-3365	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
132	FRONTIER	515-955-4988-0605	Telephone	\$100.00	\$50.00	PO BOX 740407	CINCINNATI OH	45274
132	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
133	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
133	CENTURY LINK	515 233-6194	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
136	POMEROY IT SOLUTIONS	20497	Broadband	\$90.00	\$45.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
136	CENTURY LINK	302313204	Telephone	\$190.00	\$95.00	PO BOX 4300	CAROL STRE# IL	60197
137	CENTURY LINK	319 363-4002	Telephone	\$70.00	\$35.00	PO BOX 91154	SEATTLE WA	98111
137	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
138	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
138	CENTURY LINK	563 588-2840	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
139	CENTURY LINK	319 754-8202	Telephone	\$80.00	\$40.00	PO BOX 91154	SEATTLE WA	98111
139	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
140	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
140	AT&T	815 220-8240 476 0	Telephone	\$140.00	\$70.00	PO BOX 5080	CAROL STRE# IL	60197
141	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
141	AT&T	618 622-3598 626 4	Telephone	\$140.00	\$70.00	PO BOX 5080	CAROL STRE# IL	60197
143	FRONTIER	815-332-3078-0224	Telephone	\$80.00	\$40.00	PO BOX 740407	CINCINNATI OH	45274
143	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
145	AT&T	586 532-6140 913 5	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STRE# IL	60197
145	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
147	AT&T	217 228-9123 697 3	Telephone	\$80.00	\$40.00	PO BOX 5080	CAROL STRE# IL	60197
147	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
148	POMEROY IT SOLUTIONS	20497	Broadband	\$100.00	\$50.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
148	CINCINNATI BELL	859-282-0555 222	Telephone	\$120.00	\$60.00	PO BOX 748003	CINCINNATI OH	45274
152	AT&T	740 452-4486 743 4	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STRE# IL	60197
152	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
163	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
163	FRONTIER	509-735-7049-0114	Telephone	\$130.00	\$65.00	PO BOX 740407	CINCINNATI OH	45274
164	CENTURY LINK	719-380-9490 058B	Telephone	\$80.00	\$40.00	PO BOX 91155	SEATTLE WA	98111
164	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
165	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
165	CENTURY LINK	719-544-5914 623B	Telephone	\$170.00	\$85.00	PO BOX 91155	SEATTLE WA	98111
166	CENTURY LINK	970-352-5532 435B	Telephone	\$90.00	\$45.00	PO BOX 91155	SEATTLE WA	98111

166	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
167	CENTURY LINK	970-245-7124 059B	Telephone	\$110.00	\$55.00	PO BOX 91155	SEATTLE WA	98111
167	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
170	AT&T	806 793-6989 275 1	Telephone	\$70.00	\$35.00	PO BOX 105414	ATLANTA GA	30348
170	POMEROY IT SOLUTIONS	20497	Broadband	\$170.00	\$85.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
171	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
171	AT&T	806 355-7704 276 1	Telephone	\$130.00	\$65.00	PO BOX 105414	ATLANTA GA	30348
173	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
173	FRONTIER	325-942-0400-0721	Telephone	\$120.00	\$60.00	PO BOX 740407	CINCINNATI OH	45274
174	POMEROY IT SOLUTIONS	20497	Broadband	\$120.00	\$60.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
174	AT&T	409 899-8655 795 3	Telephone	\$130.00	\$65.00	PO BOX 105414	ATLANTA GA	30348
177	POMEROY IT SOLUTIONS	20497	Broadband	\$40.00	\$20.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
177	FRONTIER	972-675-2222-0314	Telephone	\$130.00	\$65.00	PO BOX 740407	CINCINNATI OH	45274
178	AT&T	903 581-4114 176 5	Telephone	\$120.00	\$60.00	PO BOX 105414	ATLANTA GA	30348
178	POMEROY IT SOLUTIONS	20497	Broadband	\$140.00	\$70.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
179	POMEROY IT SOLUTIONS	20497	Broadband	\$40.00	\$20.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
179	AT&T	903 234-8996 086 1	Telephone	\$140.00	\$70.00	PO BOX 105414	ATLANTA GA	30348
181	VERIZON	412 373-0918 394 4	Telephone	\$80.00	\$40.00	PO BOX 15124	ALBANY NY	12212
181	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
183	FRONTIER	304-485-0950-0603	Telephone	\$110.00	\$55.00	PO BOX 740407	CINCINNATI OH	45274
183	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
184	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
184	WEST SIDE TELECOMM	7806	Telephone	\$150.00	\$75.00	1451 FAIRMONT RD	MORGANTOWN WV	26501
185	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
185	FRONTIER	585-272-0005-0421	Telephone	\$140.00	\$70.00	PO BOX 740407	CINCINNATI OH	45274
190	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
190	AT&T	580 242-2887 666 1	Telephone	\$130.00	\$65.00	PO BOX 105414	ATLANTA GA	30348
199	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
199	WINDSTREAM	100065815	Telephone	\$190.00	\$95.00	P.O. BOX 9001908	LOUISVILLE KY	40290
202	AT&T	217 546-5322 289 1	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STREAM IL	60197
202	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
203	AT&T	309 682-3110 731 1	Telephone	\$140.00	\$70.00	PO BOX 5080	CAROL STREAM IL	60197
203	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
207	POMEROY IT SOLUTIONS	20497	Broadband	\$140.00	\$70.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
207	AT&T	262 786-1681 341 2	Telephone	\$150.00	\$75.00	PO BOX 5080	CAROL STREAM IL	60197
209	AT&T	870 336-2691 831 9	Telephone	\$130.00	\$65.00	PO BOX 105414	ATLANTA GA	30348
209	POMEROY IT SOLUTIONS	20497	Broadband	\$180.00	\$90.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
210	AT&T	479 452-7095 840 9	Telephone	\$70.00	\$35.00	PO BOX 105414	ATLANTA GA	30348
210	POMEROY IT SOLUTIONS	20497	Broadband	\$160.00	\$80.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
212	CENTURY LINK	763 780-4277	Telephone	\$40.00	\$20.00	PO BOX 91154	SEATTLE WA	98111
212	POMEROY IT SOLUTIONS	20497	Broadband	\$180.00	\$90.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
213	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
213	FRONTIER	952-898-9525-0701	Telephone	\$140.00	\$70.00	PO BOX 740407	CINCINNATI OH	45274
214	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
214	AT&T	785 625-7121 974 6	Telephone	\$130.00	\$65.00	PO BOX 5001	CAROL STREAM IL	60197
217	AT&T	336 316-1985 050 1	Telephone	\$140.00	\$70.00	PO BOX 105262	ATLANTA GA	30348

217	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
218	POMEROY IT SOLUTIONS	20497	Broadband	\$40.00	\$20.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
218	AT&T	828 298-7627 002 3	Telephone	\$190.00	\$95.00	PO BOX 105262	ATLANTA GA	30348
219	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
219	AT&T	336 760-6800 785 1	Telephone	\$140.00	\$70.00	PO BOX 105262	ATLANTA GA	30348
220	CENTURY LINK	507 252-9481	Telephone	\$90.00	\$45.00	PO BOX 91154	SEATTLE WA	98111
220	POMEROY IT SOLUTIONS	20497	Broadband	\$180.00	\$90.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
221	CENTURY LINK	402 334-5284	Telephone	\$80.00	\$40.00	PO BOX 91154	SEATTLE WA	98111
221	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
223	AT&T	810 385-0223 956 4	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STRE# IL	60197
223	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
226	CENTURY LINK	651 748-5969	Telephone	\$40.00	\$20.00	PO BOX 91154	SEATTLE WA	98111
226	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
230	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
230	AT&T	417 882-7119 041 6	Telephone	\$120.00	\$60.00	PO BOX 5001	CAROL STRE# IL	60197
232	CENTURY LINK	458703850	Telephone	\$80.00	\$40.00	PO BOX 4300	CAROL STRE# IL	60197
232	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
233	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
233	AT&T	818 364-2211 080 2	Telephone	\$130.00	\$65.00	PO BOX 5001	CAROL STRE# IL	60197
234	CENTURY LINK	455091364	Telephone	\$90.00	\$45.00	PO BOX 4300	CAROL STRE# IL	60197
234	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
235	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
235	AT&T	314 894-4453 397 8	Telephone	\$110.00	\$55.00	PO BOX 5001	CAROL STRE# IL	60197
236	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
236	AT&T	417 659-9893 518 2	Telephone	\$120.00	\$60.00	PO BOX 5001	CAROL STRE# IL	60197
244	CENTURY LINK	641 682-8991	Telephone	\$40.00	\$20.00	PO BOX 91154	SEATTLE WA	98111
244	POMEROY IT SOLUTIONS	20497	Broadband	\$150.00	\$75.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
245	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
245	CENTURY LINK	515 222-0150	Telephone	\$160.00	\$80.00	PO BOX 91154	SEATTLE WA	98111
250	POMEROY IT SOLUTIONS	20497	Broadband	\$170.00	\$85.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
250	AT&T	620 275-5500 833 1	Telephone	\$190.00	\$95.00	PO BOX 5001	CAROL STRE# IL	60197
251	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
251	AT&T	785 825-0385 159 8	Telephone	\$130.00	\$65.00	PO BOX 5001	CAROL STRE# IL	60197
254	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
254	AT&T	785 537-3339 899 9	Telephone	\$190.00	\$95.00	PO BOX 5001	CAROL STRE# IL	60197
255	AT&T	785 271-0177 826 3	Telephone	\$130.00	\$65.00	PO BOX 5001	CAROL STRE# IL	60197
255	POMEROY IT SOLUTIONS	20497	Broadband	\$170.00	\$85.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
263	POMEROY IT SOLUTIONS	20497	Broadband	\$130.00	\$65.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
264	VERIZON WIRELESS	681043326-00001	Cell Phones	\$160.00	\$80.00	PO BOX 25505	LEHIGH VALL PA	18002
271	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
271	FRONTIER	812-235-5944-03021	Telephone	\$130.00	\$65.00	PO BOX 740407	CINCINNATI OH	45274
272	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
272	FRONTIER	765-448-7910-09221	Telephone	\$120.00	\$60.00	PO BOX 740407	CINCINNATI OH	45274
275	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
275	AT&T	734 457-5770 715 9	Telephone	\$130.00	\$65.00	PO BOX 5080	CAROL STRE# IL	60197
276	AT&T	810 720-1160 438 4	Telephone	\$100.00	\$50.00	PO BOX 5080	CAROL STRE# IL	60197

276	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
277	AT&T	989 832-8476 848 3	Telephone	\$90.00	\$45.00	PO BOX 5080	CAROL STREAFIL	60197
277	POMEROY IT SOLUTIONS	20497	Broadband	\$110.00	\$55.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
297	VERIZON WIRELESS	681043326-00001	Cell Phones	\$60.00	\$30.00	PO BOX 25505	LEHIGH VALL PA	18002
297	CENTURY LINK	701 232-1236	Telephone	\$60.00	\$30.00	PO BOX 91154	SEATTLE WA	98111
297	POMEROY IT SOLUTIONS	20497	Broadband	\$80.00	\$40.00	POMEROY IT SOLUTIONS SALES C PO BOX 631049	CINCINNATI OH	45263
297	CONSOLIDATED	953426	DSL	\$910.00	\$455.00	COMMUNICATIONS PO BOX 3188	MILWAUKEE WI	53201
2	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
3	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
4	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
5	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
7	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
8	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
9	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
10	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
11	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
12	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
13	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
15	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
16	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
18	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
19	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
20	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
22	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
25	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
26	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
27	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$20.00	\$10.00	PO BOX 52187	PHOENIX AZ	85072
28	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
31	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
32	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
35	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
36	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
42	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
44	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
46	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$20.00	\$10.00	PO BOX 52187	PHOENIX AZ	85072
47	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
48	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
49	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
51	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
54	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072
61	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
65	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$20.00	\$10.00	PO BOX 52187	PHOENIX AZ	85072
66	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$20.00	\$10.00	PO BOX 52187	PHOENIX AZ	85072
67	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
68	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$5.00	\$2.50	PO BOX 52187	PHOENIX AZ	85072
69	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX AZ	85072

235	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX	AZ	85072
236	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$20.00	\$10.00	PO BOX 52187	PHOENIX	AZ	85072
244	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX	AZ	85072
245	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX	AZ	85072
250	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$30.00	\$15.00	PO BOX 52187	PHOENIX	AZ	85072
251	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX	AZ	85072
254	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$70.00	\$35.00	PO BOX 52187	PHOENIX	AZ	85072
255	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$20.00	\$10.00	PO BOX 52187	PHOENIX	AZ	85072
271	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX	AZ	85072
272	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX	AZ	85072
275	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX	AZ	85072
276	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX	AZ	85072
277	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$20.00	\$10.00	PO BOX 52187	PHOENIX	AZ	85072
297	CENTURY LINK BUSINESS SERVICES	79422327	Telephone/LD	\$10.00	\$5.00	PO BOX 52187	PHOENIX	AZ	85072
				<u>\$167,445.00</u>	<u>\$83,722.50</u>				