

Fill in this information to identify the case:Debtor United Site Services, Inc.United States Bankruptcy Court for the: _____ District of New Jersey
(State)Case number 25-23630**Modified Official Form 410
Proof of Claim****04/25**

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Level 3 Communications, LLC a Centurylink Company</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>See summary page</u> Contact phone _____ Contact email <u>Bankruptcylegal@lumen.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Centurylink Communications-Bankruptcy</u> <u>220 N 5th St.</u> <u>Bismarck, ND 58501</u> Contact phone <u>844-465-9489</u> Contact email <u>bmg.bankruptcy@lumen.com</u>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>4266</u> <u> </u> <u> </u>
7. How much is the claim? \$ <u>515.11</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Telecommunications</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div>Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

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

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

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

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

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

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

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

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

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

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

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

Executed on date 01/21/2026
MM / DD / YYYY

/s/Laura Hill
Signature

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

Name Laura Hill
First name Middle name Last name

Title BMG Bankruptcy

Company Centurylink Communications, LLC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 634-7164 | International (424) 236-7220

Debtor: 25-23630 - United Site Services, Inc. District: District of New Jersey, Trenton Division		
Creditor: Level 3 Communications, LLC a Centurylink Company Lumen Technologies Group 931 14th Street, 9th Floor Attn: Legal-Bky Denver, CO, 80202 Phone: Phone 2: Fax: Email: Bankruptcylegal@lumen.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Centurylink Communications-Bankruptcy 220 N 5th St. Bismarck, ND, 58501 Phone: 844-465-9489 Phone 2: Fax: E-mail: bmg.bankruptcy@lumen.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Telecommunications	Last 4 Digits: Yes - 4266	Uniform Claim Identifier:
Total Amount of Claim: 515.11	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Laura Hill on 21-Jan-2026 9:32:07 a.m. Pacific Time Title: BMG Bankruptcy Company: Centurylink Communications, LLC.		



1025 Eldorado Blvd., Broomfield, CO 80021

ATTN: USS - DEV-BYRNE - IT
HANDY HOUSE
118 FLANDERS RD
WESTBOROUGH MA 01581-1035

Invoice of Broadwing Communications, LLC, a CenturyLink company

Invoice

Page 1 of 7

Billing Account Number	1008144266
Invoice Number	764642519
Payment Due	January 16, 2026
Invoice Date	December 17, 2025

How to reach Lumen:
1-877-453-8353
Billing@Lumen.com

Manage your services your way

Manage your services online! View and pay your invoice, manage repair tickets, check order status and much more. To log in or register, go to <https://www.lumen.com/login/>.

You can also manage your invoices online with paperless billing to save both paper and time.

Bill-At-A-Glance

Previous Statement Balance	359.38
Payments	0.00
Credits/Adjustments	0.00
Amount Past Due	359.38

Current Charges	359.38
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Total Amount Due	USD	718.76
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Your invoice reflects an amount past due. If you have not already done so, please pay **total amount due** in accordance with your payment terms.

News You Can Use

Control Center gives you the ability to view, download, validate and analyze your invoices, manage billing disputes and requests, and pay your bills online. And with the new intuitive dashboard design, you have instant access to all of these features directly from your homepage. Visit <https://www.lumen.com/login/> today to learn more about all of the ways Control Center can help make your billing process faster and easier than ever before.



ACH TRANSFER INFORMATION:
Wells Fargo Bank
Account# 4945097467
ACH Routing # 121000248
Send in CTX, EDI820, or CCD+ ACH format with remit

Pay your bill online at: <https://www.lumen.com/login/>

Level 3 Communications LLC
PO Box 52015
Phoenix, AZ 85072-2015

Remittance - We appreciate your business!

Name	HANDY HOUSE
Billing Account Number	1008144266
Invoice Number	764642519
Payment Due	January 16, 2026

Total Amount Due	USD	718.76
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Amount Enclosed:

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- Detach and enclose this portion with your payment
- Make check payable to Level 3 Communications LLC
- Write the invoice number on the check
- Mail check to address noted in this Remittance section

260116 000000764642519 00000000001008144266 1 2 00000071876 8

Billing Account Number	1008144266
Invoice Number	764642519
Invoice Date	Dec 17, 2025

1. What is PICC?

PICC can also be called Carrier Line Charge. The Federal Communications Commission (FCC) mandated that all long distance companies pay the local telephone company a monthly PICC on most of your telephone lines. This charge is passed to you and may increase or decrease from time to time.

2. What is the Federal Universal Service Fund Surcharge?

Federal Universal Service Fund Surcharge is the recovery of the amount due to the Federal Universal Service Fund. Universal service is a Federal Communications Commission (FCC) program designed to ensure affordable access to telecommunications services to low-income customers, rural areas, school and libraries, and rural healthcare facilities. The Federal Universal Service fund was established by Congress in order to promote and encourage telecommunications infrastructure and service availability nationwide. All telecommunications providers that offer interstate and international voice and data, private line, directory assistance and other regulated services in the United States are required by the FCC to contribute on an equitable and nondiscriminatory basis to the Federal Universal Service Fund.

3. What is the Cost Recovery Fee?

A Cost Recovery Fee allows Lumen to recover regulatory fees and expenses incurred by Lumen such as FCC regulatory fees, federal regulatory fees to fund programs, various State Public Utilities Commission (PUC) fees, various state business licenses, and various state annual regulatory fees.

4. What is the Property Surcharge?

A Property Surcharge allows Lumen to recover a portion of the property tax it pays to state and local jurisdictions.

5. What is the customer portal?

The customer portal provides you with convenient and secure billing options. You can:

- View, download and analyze your Lumen invoices
- Pay your invoices easily online with the option to set up recurring payments
- Submit and manage billing inquiries, disputes and requests
- Create standard and custom reports
- "Go green" by turning off your paper invoice

Need access to the portal? Visit <https://www.lumen.com/login/> for more information on how to register. For any questions related to the portal, email control.center@lumen.com or call 1-877-453-8353.

6. When is my invoice available online?

You can view your invoice in the customer portal approximately 3 to 5 days after your Invoice Date. Your Invoice Date is shown on the top right corner of your invoice.

7. What is a Prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

8. When is my invoice due?

Your invoice is due upon receipt unless payment terms are specifically identified in your Master Services Agreement. If the total amount is not paid on time, your account is considered past due. Failure to pay a past due amount is considered a material breach of contract and may result in suspension of service and subsequent termination of your service contract.

Broadwing Communications, LLC is a disregarded entity for U.S. federal tax purposes into Level 3 Financing, Inc. Federal Tax Id 47-0735805

9. How will credits appear on my invoice?

Credits will appear in the Credits section of the invoice. Credits are identified with brackets surrounding the amount.

10. What is a Payphone Surcharge?

The Payphone Surcharge compensates the payphone owner for the use of their phones. This surcharge is mandated by the FCC and applies to all completed calls placed from a payphone when using toll-free numbers or any similar access codes. These calls are identified with a "H" next to the call amount in the Usage Detail section.

11. What is a Minimum Usage Charge?

A Minimum Usage Charge is the difference between your monthly usage guarantee, as agreed upon in your Service Contract, and your monthly usage plus applicable monthly recurring charges. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

12. How do I submit a dispute?

If you have any questions or concerns about your invoice, please contact the Billing Inquiry Department at 1-877-453-8353, through the customer portal or Billing@Lumen.com. Lumen must be notified and receive a written explanation for the disputed charges within 30 days of the due date. The written explanation of the dispute must include the following information:

- Account name and number
- Date of invoice
- Amount of disputed charges
- Type of disputed charges
- Reason charges are being disputed

Upon our receipt of such notification and written explanation, we will begin investigating the reason the charges are being disputed.

Any unpaid charges will accrue late fees and the settlement of the late fees will be addressed upon the resolution of the disputed charges.

13. How do I submit a disconnect request?

Customer initiated disconnect requests can be submitted through

<https://www.lumen.com/login/> or
<https://www.lumen.com/help/en-us/disconnects.html>

Go to Products & Services > Order Status to submit your new request. The service(s) you request to be disconnected will have an estimated Bill Stop Date of 30 days from the received date of the request unless the requested date is greater than 30 days from the received date or your contract states otherwise. Any subsequent requests for assistance or questions can be emailed directly to disconnects@lumen.com.

14. How do I use the Telecommunication Relay Service (TRS)?

To utilize the TRS system, simply dial 711. For additional information, consult the FCC website: <http://www.fcc.gov/cgb/dro/trs.html>

Level 3 Communications, LLC Tax ID: GST/HST#: 84539 3941 RT 0001 QST#: 1214162918

HANDY HOUSE

CHARGE SUMMARY

Recurring Charges	105.00
Non-Recurring Charges	101.60
Usage Charges	0.00
Taxes, Fees and Surcharges	152.78
Total Current Charges USD*	359.38

*Total Current Charges USD excludes finance charges

AGING

Current	718.76
0-30 Days	0.00
31-60 Days	0.00
61-90 Days	0.00
Over 90 Days	0.00
Amount Due	718.76

OUTSTANDING BALANCE

Invoice Date	Invoice Number	Invoice Amount	Credits/ Adjustments	Payments	Finance Charges	Total Amount Due USD
Nov 17, 2025	760643901	359.38	0.00	0.00	0.00	359.38
Dec 17, 2025	764642519	359.38	0.00	0.00	0.00	359.38
		718.76	0.00	0.00	0.00	718.76

TAXES, FEES AND SURCHARGES

	Federal / International	State	County	City	Other	Total
Taxes						
State and Local Taxes						
MA Sales Tax	0.00	20.30	0.00	0.00	0.00	20.30
Total Taxes	0.00	20.30	0.00	0.00	0.00	20.30
Fees and Surcharges						
Federal Universal Service Fund Surcharge	93.53	0.00	0.00	0.00	0.00	93.53
Administrative Expense Fee	1.59	0.00	0.00	0.00	0.00	1.59
Property Surcharge	0.00	11.43	0.00	0.00	0.00	11.43
Cost Recovery Fee	0.00	15.48	0.00	0.00	0.00	15.48
Franchise Cost Recovery	0.00	10.45	0.00	0.00	0.00	10.45
Total Fees and Surcharges	95.12	37.36	0.00	0.00	0.00	132.48
Total Taxes, Fees and Surcharges	95.12	57.66	0.00	0.00	0.00	152.78

ACCOUNT LEVEL CHARGES

Billing Period	Charge Description	Units	Amount	Taxes, Fees, Surcharges	Total
1008144266 HANDY HOUSE					
Dec 17, 2025 - Jan 16, 2026	SWITCHED 8XX DIRECTORY ASSISTANCE MONTHL	1	25.00	18.48	43.48
Dec 17, 2025 - Jan 16, 2026	8XX NUMBERS (16) MONTHLY	1	80.00	59.10	139.10
Total Account Level Charges			105.00	77.58	182.58

HANDY HOUSE
SERVICE LEVEL ACTIVITY

Service ID	Description	Billing Period	Units	Amount	Taxes, Fees, Surcharges	Total
1008144266						
COMMON CARRIER						
2033152693	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034690010	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034816088	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034816904	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034817845	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034817846	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034817847	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034817851	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034817852	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034817853	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION	NRC Dec 14, 2025	1	2.54	1.88	4.42
	IXPLUS PICC/Centrex - ANI ANI R => \$2.54					
2034832099	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				

HANDY HOUSE

SERVICE LEVEL ACTIVITY

Service ID	Description	Billing Period	Units	Amount	Taxes, Fees, Surcharges	Total
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
2034833378	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
2034833379	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
2034838742	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
2034838767	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
2039750867	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
2039751534	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
4135435271	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
4135439023	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5085430547	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5085432006	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5085434573	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				

HANDY HOUSE

SERVICE LEVEL ACTIVITY

Service ID	Description	Billing Period	Units	Amount	Taxes, Fees, Surcharges	Total
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5085434696	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5085434842	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5085434961	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5085435004	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5086983492	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5086983649	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5086983655	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5086983815	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5086989245	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
5086989254	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
8608701425	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				

HANDY HOUSE

SERVICE LEVEL ACTIVITY

Service ID	Description	Billing Period	Units	Amount	Taxes, Fees, Surcharges	Total
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
9783720427	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
9783721124	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
9783722190	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
9788514110	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
9788514172	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
9788580697	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
9788638961	Voice Services	Loc A: 31 EAST BELCHER ROAD, FOXBORO, MA				
	COMMON CARRIER SUBSCRIPTION IXPLUS PICC/Centrex - ANI ANI R => \$2.54	NRC Dec 14, 2025	1	2.54	1.88	4.42
Total COMMON CARRIER				101.60	75.20	176.80
Total 1008144266				101.60	75.20	176.80