

Exhibit C

ICA AGREEMENT BETWEEN
PEERLESS NETWORK, AN INFOBIP COMPANY
AND
MICHIGAN BELL TELEPHONE COMPANY
DBA AT&T MICHIGAN

**INTERCONNECTION AND/OR RESALE AGREEMENT
UNDER SECTIONS 251 AND 252 OF THE TELECOMMUNICATIONS ACT OF 1996**

This Interconnection and/or Resale Agreement under Sections 251 and 252 of the Telecommunications Act of 1996 (the Agreement), by and between one or more of the AT&T Inc. owned ILECs: BellSouth Telecommunications, Inc. d/b/a AT&T Alabama, AT&T Florida, AT&T Georgia, AT&T Kentucky, AT&T Louisiana, AT&T Mississippi, AT&T North Carolina, AT&T South Carolina, and AT&T Tennessee; Illinois Bell Telephone Company d/b/a AT&T Illinois, Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, Michigan Bell Telephone Company d/b/a AT&T Michigan, Nevada Bell Telephone Company d/b/a AT&T Nevada, The Ohio Bell Telephone Company d/b/a AT&T Ohio, Pacific Bell Telephone Company d/b/a AT&T California, The Southern New England Telephone Company d/b/a AT&T Connecticut, Southwestern Bell Telephone Company d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, AT&T Texas and Wisconsin Bell, Inc. d/b/a AT&T Wisconsin (only to the extent that the agent for each such AT&T-owned ILEC executes this Agreement for such AT&T Inc. owned ILEC and only to the extent that such AT&T Inc. owned ILEC provides Telephone Exchange Services as an ILEC in each of the State(s) listed below) and Peerless Network of Connecticut, LLC, Peerless Network of Florida, LLC, Peerless Network of Georgia, LLC, Peerless Network of Indiana, LLC, Peerless Network of North Carolina, LLC, Peerless Network of Nevada, LLC, Peerless Network of Ohio, LLC, Peerless Network of Tennessee LLC, and Peerless Network of Texas, LLC ("CLEC" also referenced as "Peerless Network"), (Connecticut, Florida, Georgia, Indiana, North Carolina, Nevada, Ohio, Tennessee, and Texas Limited Liability Companies), shall apply to the States of Connecticut, Florida, Georgia, Indiana, North Carolina, Nevada, Ohio, Tennessee and Texas.

WHEREAS, CLEC represents that it is, or intends to become, a provider of Telephone Exchange Service to residential and business End Users offered exclusively over its own Telephone Exchange Service facilities or predominantly over its own Telephone Exchange Service facilities in combination with the use of 251(c)(3) Unbundled Network Elements purchased from other entity(ies) and the Resale of Telecommunications Services of other carriers.

WHEREAS, the Parties want to Interconnect their networks at mutually agreed upon Points of Interconnection to provide Telephone Exchange Services and Exchange Access to residential and business End Users over their respective Telephone Exchange Service facilities in the state or states which are subject to this Agreement; and

WHEREAS, the Parties are entering into this Agreement to set forth the respective obligations of the Parties and the terms and conditions under which the Parties will Interconnect their networks and facilities and provide to each other services as required by the Telecommunications Act of 1996 as specifically set forth herein; and

WHEREAS, for purposes of this Agreement, CLEC intends to operate where one or more of the AT&T Inc. entities, hereinafter referred to as, BellSouth Telecommunications, Inc. d/b/a AT&T Alabama, AT&T Florida, AT&T Georgia, AT&T Kentucky, AT&T Louisiana, AT&T Mississippi, AT&T North Carolina, AT&T South Carolina, and AT&T Tennessee; Illinois Bell Telephone Company d/b/a AT&T Illinois, Indiana Bell Telephone Company Incorporated d/b/a AT&T Indiana, Michigan Bell Telephone Company d/b/a AT&T Michigan, Nevada Bell Telephone Company d/b/a AT&T Nevada, The Ohio Bell Telephone Company d/b/a AT&T Ohio, Pacific Bell Telephone Company d/b/a AT&T California, The Southern New England Telephone Company d/b/a AT&T Connecticut, Southwestern Bell Telephone Company d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, AT&T Texas and Wisconsin Bell, Inc. d/b/a AT&T Wisconsin, the Incumbent Local Exchange Carrier(s) and CLEC, a Competitive Local Exchange Carrier, has or, prior to the provisioning of any Interconnection, access to 251(c)(3) Unbundled Network Elements, Telecommunications Services or any other functions, facilities, products or services hereunder, will have been granted authority to provide certain local Telephone Exchange Services in the foregoing ILEC Service areas by the appropriate State Commission(s);

NOW, THEREFORE, the Parties hereby agree as follows:

be deemed a CLEC to CLEC Mass Migration. The CLEC that is a Party to this Agreement shall provide AT&T-22STATE with ninety (90) calendar days advance written Notice of any CLEC to CLEC Mass Migration. CLEC's written Notice shall include the anticipated effective date of the assignment or transfer. The acquiring CLEC must cure any outstanding charges associated with any Interconnection Service to be transferred. In addition, the acquiring CLEC may be required to tender additional assurance of payment if requested under the terms of the acquiring CLEC's agreement.

- 7.5.2 Both CLECs involved in any CLEC to CLEC Mass Migration shall comply with all Applicable Law relating thereto, including but not limited to all FCC and state Commission rules relating to notice(s) to End Users. The acquiring CLEC shall be responsible for issuing all service orders required to migrate any Interconnection, Resale Service, 251(c)(3) UNEs, function, facility, product or service provided hereunder. The appropriate service order charge or administration fee (for Interconnection) will apply as specified in the Pricing Schedule to the acquiring CLEC's agreement. The acquiring CLEC shall also submit a new Operator Services Questionnaire (OSQ) to update any OS/DA Rate Reference information and Branding pursuant to the rates specified in the Pricing Schedule to the acquiring CLEC's agreement. In addition, the acquiring CLEC shall pay any and all charges required for re-stenciling, re-engineering, changing locks and any other work necessary with respect to Collocation, as determined on an individual case basis.

7.6 Project Coordination:

- 7.6.1 AT&T-22STATE will provide project management support to effectuate changes of the types identified in Section 7.5 above.
- 7.6.2 AT&T-22STATE will provide project management support to minimize any possible service outages during any CLEC to CLEC Mass Migration. Should AT&T-22STATE's most current version of LSOR or ASOR guidelines not support the required order activity, AT&T-22STATE will issue service orders at the manual rate, as specified in the Pricing Schedule to this Agreement, based upon type of service provided, and on the condition that CLEC provides to AT&T-22STATE any and all information AT&T-22STATE reasonably requests to effectuate such changes.

7.7 Referral Announcement

- 7.7.1 When an End User changes its service provider from AT&T-22STATE to CLEC or from CLEC to AT&T-22STATE and does not retain its original telephone number, the Party formerly providing service to such End User shall furnish a referral announcement ("Referral Announcement") on the original telephone number that specifies the End User's new telephone number in accordance with any applicable state laws, rules and tariffs.

8.0 Effective Date, Term and Termination

8.1 Effective Date:

- 8.1.1 In AT&T-22STATE, with the exception of AT&T OHIO, the Effective Date of this Agreement shall be ten (10) calendar days after the Commission approves this Agreement under Section 252(e) of the Act or, absent such Commission approval, the date this Agreement is deemed approved under Section 252(e)(4) of the Act. In AT&T OHIO, based on the PUC-OH, the Agreement is Effective upon filing and is deemed approved by operation of law on the 91st day after filing.

8.2 Term:

- 8.2.1 Unless terminated for breach (including nonpayment), the term of this Agreement shall commence upon the Effective Date of this Agreement and shall expire on July 19, 2012 (the "Initial Term").

8.3 Termination for Nonperformance or Breach:

- 8.3.1 Notwithstanding any other provision of this Agreement, either Party may terminate this Agreement and the provision of any Interconnection Services provided pursuant to this Agreement, at the sole discretion of the terminating Party, in the event that the other Party fails to perform a material obligation or breaches a material term of this Agreement and the other Party fails to cure such nonperformance or breach within forty-five (45) calendar days after written Notice thereof. If the nonperforming Party fails to cure such nonperformance or breach within the forty-five (45) calendar day period provided for within the original Notice, then the terminating Party will provide a subsequent written Notice of the termination of this Agreement and such termination shall take effect immediately upon delivery of written Notice to the other Party.

Signature: eSigned - Scott KellName: eSigned - Scott Kell
(Print or Type)Title: Executive Vice President of Operations
(Print or Type)Date: 27 Jun 2016

Peerless Network of Arkansas, LLC; Peerless Network of California, LLC; Peerless Network of Florida, LLC; Peerless Network of Georgia, LLC; Peerless Network of Illinois, LLC; Peerless Network of Indiana, LLC; Peerless Network of Kansas, LLC; Peerless Network of Kentucky, LLC; Peerless Network of Louisiana, LLC; Peerless Network of Michigan, LLC; Peerless Network of Missouri, LLC; Peerless Network of Nevada, LLC; Peerless Network of North Carolina, LLC; Peerless Network of Ohio, LLC; Peerless Network of Oklahoma, LLC; Peerless Network of South Carolina, LLC; Peerless Network of Tennessee, LLC; Peerless Network of Texas, LLC; Peerless Network of Wisconsin, LLC

Signature: eSigned - William A. BockelmanName: eSigned - William A. Bockelman
(Print or Type)Title: Director
(Print or Type)Date: 28 Jun 2016

BellSouth Telecommunications, LLC d/b/a AT&T FLORIDA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T NORTH CAROLINA, AT&T SOUTH CAROLINA and AT&T TENNESSEE, Illinois Bell Telephone Company d/b/a AT&T ILLINOIS, Indiana Bell Telephone Company Incorporated d/b/a AT&T INDIANA, Michigan Bell Telephone Company d/b/a AT&T MICHIGAN, Nevada Bell Telephone Company d/b/a AT&T NEVADA and AT&T Wholesale, The Ohio Bell Telephone Company d/b/a AT&T OHIO, Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA, Southwestern Bell Telephone Company d/b/a AT&T ARKANSAS, AT&T KANSAS, AT&T MISSOURI, AT&T OKLAHOMA and AT&T TEXAS, Wisconsin Bell, Inc. d/b/a AT&T WISCONSIN by AT&T Services, Inc., its authorized agent

State	CLEC OCN
CALIFORNIA	373F
FLORIDA	902E
GEORGIA	909E
ILLINOIS	063E
INDIANA	279F
KANSAS	018H
KENTUCKY	035H
MICHIGAN	933G
MISSOURI	225F
NEVADA	408F
NORTH CAROLINA	350F
OHIO	284F
OKLAHOMA	384H
SOUTH CAROLINA	098H



get connected.

February 26, 2025

Telecom Fund Contribution Certification

Exhibit D

I, Collin Rose, President of DayStarr LLC DBA DayStarr Communications (the "Applicant" or "DayStarr LLC"), hereby certifies that DayStarr LLC complies with:

- a) its Universal Service Fund contribution obligations under 47 CFR part 54, subpart H; b) its Telecommunications Relay Service contribution obligations under 47 CFR § 64.604(c)(5)(iii); c) its North American Numbering Plan and Local Number Portability Administration contribution obligations under 47 CFR §§ 52.17, 52.32; d) its obligations to pay regulatory fees under 47 CFR § 1.1154; and e) its 911 obligations under 47 CFR part 9.

499 Filings are submitted under the name DayStarr Communications 499 Filer ID: 823344

Company Contact



Collin Rose

President

collin.rose@daystarrfiber.net

(989) 720-6000

911-A

Service Supplier State 9-1-1 Charge

PART 1: SUPPLIER INFORMATION

Effective May 5, 2018, State 9-1-1 charge is 0.25 cents. Each month, service suppliers within a 9-1-1 service district are required to bill and collect a state 9-1-1 charge from all service users, except for users of a prepaid wireless service. The charge is to be listed separately on each bill or payment receipt as the "State 9-1-1 charge." The full 9-1-1 charge rate applies to each of the first 10 access points or lines of a service user's account. The charge for each additional access point or line after the first 10 is 25 cents per 10 additional access points or lines, or any part thereof. Visit www.michigan.gov/taxes for additional information and listing of current rate for 9-1-1 charges. Note: Providers of prepaid wireless services should refer to Form 5012, Retailer's Prepaid Wireless 9-1-1 Surcharge, for reporting and remittance information.

PART 2: ACCOUNT INFORMATION

Business Name DayStarr LLC dba DayStarr Communications		► Account Number (Federal Employer Identification Number - FEIN) 37-1441891		
Business Address (Street Number, P.O. Box) 307 N Ball St, PO Box 698		City Owosso	State MI	ZIP Code 48867
► Filing Period	<input type="checkbox"/> 1. JAN-FEB-MAR <input type="checkbox"/> 2. APR-MAY-JUN <input checked="" type="checkbox"/> 3. JUL-AUG-SEP <input type="checkbox"/> 4. OCT-NOV-DEC	► Year 2024	Contact Person Aaron Lobb	Contact Telephone Number (989) 720-6012

PART 3: STATE 9-1-1 CHARGES

Section A: Additional access point or line units for each service user's account. Calculate the total charges collected on each access point or line billed at the full State 9-1-1 charge. This rate applies to each of the first 10 access points or lines of a service user's account.

Month	Number of access points or lines billed at the full rate	Charge (Rate)	Total
► 1. July	2,174	x 0.25	\$543.50
► 2. August	2,175	x 0.25	\$543.75
► 3. September	2,173	x 0.25	\$543.25
		TOTAL 4.	\$1,630.50

Section B: Additional access points or lines for each service user's account. Calculate the total charges collected on each access point or line in excess of 10 on each service user's account billed at the applicable State 9-1-1 charge. The applicable charge for each access point or line in excess of the first 10 lines is 25 (0.25) per each unit of 10 lines, or any part thereof. See instructions for additional information.

Month	Number of additional access points or line units (excluding those reported in Section A)	Charge (Rate)	Total
► 5. July	438	x 0.25	\$10.95
► 6. August	410	x 0.25	\$10.25
► 7. September	425	x 0.25	\$10.63
		TOTAL 8.	\$31.83

9. Total State 9-1-1 charges collected. Add line 4 and line 8.....
 10. Multiply line 9 by 2% (.02). This is the allowable amount the service supplier may retain.
 11. Total State 9-1-1 charges due. Subtract line 10 from line 9.....
 12. Total payment enclosed with this return.

PART 4: CERTIFICATION

I declare under penalty of perjury that the information on this form is true and complete to the best of my knowledge.

Signature	Email Address aaron.lobb@daystarrfiber.net	Date 10/18/2024
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PART 5: INSTRUCTIONS

Account Information. Complete all requested information. The appropriate Filing Period box must be checked for the quarter you are reporting.

Section A: First 10 access points or lines for each service user's account.

Lines 1-3. For each month of the quarter, enter the total number of access points or lines billed at the full 9-1-1 charge rate. This rate applies to the first 10 access points or lines of each service user's account. Enter the 9-1-1 charge rate and calculate monthly total charges billed at this rate.

Line 4. Enter the sum total of lines 1-3.

Section B: Additional access points or line units for each service user's account.

Lines 5-7: For each month of the quarter, enter the total number of additional access points or line units for each service user's account in excess of the first 10 access points or lines. Each line unit consists of 10 additional access points or lines (or any part thereof) and the statutory billing rate is 25 cents per line unit. Calculate the monthly charges billed at this rate.

Example 1: For a user account with 17 access points or lines, the first 10 access points or lines are included in Section A. In section B, the 7 additional access points or lines constitute 1 additional line unit. The 1 additional line unit is reported and charged at a rate of 25 cents.

Example 2: For a user account with 33 access points or lines, the first 10 access points or lines are included in section A. In section B, the 23 additional access points or lines constitute 3 additional line units (2 units of

10, and 1 unit of 3). The 3 additional line units are reported and charged at a rate of 25 cents per line unit.

Line 8. Enter the sum of lines 5-7 totals.

Line 9. Calculate and enter the sum of line 4 and line 8.

Line 10. Calculate and enter the allowable amount a service supplier may retain for costs incurred for the billing and collection of the charge. Multiply Line 9 by 2% (.02).

Line 11. Enter Total State 9-1-1 Charges due. Subtract line 10 from line 9.

Line 12. Enter the total payment enclosed with the return. Enter \$0.00 if you are not including payment.

Certification. You must sign and date the return. Please include a contact email address.

Payment. Enclosed payments should be made payable to the State of Michigan. Write your Account Number and "911 Charges" on the front of your payment. A completed copy of Form 5013 and full payment by check, money order, or cashier's check are due to Treasury within 30 days of the close of the month after the end of the quarter.

Return Completed Form and Check Payment to: Michigan Department of Treasury, Special Taxes Division - Misc. Taxes and Fees, PO Box 30781, Lansing, MI 48909

For questions regarding the Service Supplier's State 9-1-1 Charge, call 517-636-0515.

911-B



THE FACE OF THIS DOCUMENT HAS A COLORFUL BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.		5948
 DAYSTARR LLC DBA DAYSTARR COMMUNICATIONS 307 N. BALI ST. OWOSO, MI 48867 PHONE: (863) 720-6000		CHEMICAL BANK OWOSO, MI 48867
PAY		74-1001724
TO THE		10/18/2024
ORDER OF	Michigan Department of Treasury	\$ **1,629.08
One thousand six hundred twenty-nine and 08/100*****		DOLLARS
State of Michigan P.O. Box 30781 Lansing, MI 48909-8281		VOID AFTER 90 DAYS  AUTHORIZED SIGNATURE
MEMO		

<p><input checked="" type="checkbox"/> F I, <input type="checkbox"/> C CHECK HERE IF MOBILE DEPOSIT Product design is a partnership with <input type="checkbox"/> G Corp Payment Systems Advisors The security features listed below are <input type="checkbox"/> H This check is not listed, except industry standard. Absence of these features may indicate alteration.</p> <p><input type="checkbox"/> I Signature <input type="checkbox"/> J Authentication <input type="checkbox"/> K Time stamp <input type="checkbox"/> L Mobile device <input type="checkbox"/> Multifactor authentication <input type="checkbox"/> Non-repudiation <input type="checkbox"/> Offline payment <input type="checkbox"/> Payee identification <input type="checkbox"/> Quick response code <input type="checkbox"/> Remote keyless entry <input type="checkbox"/> Secure connection <input type="checkbox"/> Tokenization <input type="checkbox"/> UUID <input type="checkbox"/> Voice biometrics <input type="checkbox"/> Wallet integration <input type="checkbox"/> XMobile wallet <input type="checkbox"/> YMulti-currency support <input type="checkbox"/> ZVirtual card</p> <p>STATE MICHIGAN DATE 10/23/24 ACCT# 000000004 REF# 000000937</p> <p>ARTIST/PURCHASER: <input type="checkbox"/> TELEGRAM: <input type="checkbox"/> FEDERAL RESERVE BOARD OF FEDERAL RESERVE CO.</p>	<p>State of Michigan</p> <p>10/23/2024</p> <p>00000937</p> <p>402000</p> <p>24804644</p> <p>CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN ANYTHING ON THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p> <p>X ENDORSE HERE</p>
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NANP-A

Thursday, December 12, 2024 at 15:24:16 Eastern Standard Time

Subject: Transaction Receipt from WELCH LLP for \$110.47 (USD)

Date: Thursday, December 12, 2024 at 3:21:49 PM Eastern Standard Time

From: Aaron Lobb

To: Caitlin Brewer

Aaron Lobb

Business & Finance Manager

DayStarr Communications

E: aaron.lobb@daystarrfiber.net

P: 989-720-6000

F: 989-720-6060

From: Auto-Receipt <noreply@mail.authorize.net>

Sent: Monday, September 23, 2024 12:29 AM

To: DayStarr Payables <payables@daystarrfiber.net>

Subject: Transaction Receipt from WELCH LLP for \$110.47 (USD)

[External Email]: This message is from a sender outside our organization. Exercise caution with links and attachments. Do not share sensitive information unless you verify the sender's identity and trust the content.

Order Information

Description:

NANP

Invoice Number

IN131528

Customer ID

823344

Billing Information

Aaron Lobb

DayStarr LLC

307 N Ball St

Owosso, MI 48867

United States

payables@daystarrfiber.net

Shipping Information

Aaron Lobb

307 N Ball St

Owosso, MI 48867

United States

Total: \$110.47 (USD)

Payment Information

Date/Time: 23-Sep-2024 0:29:01 EDT

Transaction ID: 120662980798

Payment Method: Visa xxxx1020

Transaction Type: Purchase

Auth Code: 322292

Merchant Contact Information

NANP-B

Association - Washington Trust Bank, 717 West Sprague Avenue,
Spokane, WA 99201, Phone No. 1.800.788.4578, Routing No.
125100089 Account No. 1009042441, Swift Code: WTBAUS66

Total Paid:

Balance Due:

\$

Pay Online: <https://members.fiberbroadband.org/quick-pay?quickpaycode=B-61870-08e9c-e6006>

TRS -A

TRS Fund Contribution

2024-2025 DRAFT DRAFT

Interstate TRS Fund
Administrator: Rolka Loube Associates
trs@rolkaloube.com
(717) 585-6605

INVOICE

Bill To:
Daystarr, LLC
PO Box 698
Owosso, MI 48867

DATE	INVOICE NO.	DUUE DATE
12/3/2024	82334460084-1224	1/2/2025

Description	Amount
2024-2025 obligation for payment 6 of 12 (Against an annual assessment of \$88.56) (514b obligation)	7.38
2024-2025 obligation for payment 6 of 12 (Against an annual assessment of \$24,067.44) (514a obligation)	2005.62
Total	2013.00
Cleared Payments/Credits	0.00
Pending Payments/Credits	2013.00
Balance	0.00

PLEASE NOTE WHEN MAKING PAYMENT: If a contribution is paid at less than the organization's total balance due, the payment is applied first to outstanding penalty and administrative charges, next to accrued interest charges, and third to outstanding principal. In applying the payment to outstanding principal, such payment shall be applied to the oldest past due amount first.

ADDITIONALLY: The TRS Fund can no longer accept check payments to the Fund due to the transfer of funds to the US Treasury. All payments to the Fund must be made directly to Treasury via Pay.Gov through the RL Payment Portal. Please contact us at trs@rolkaloube.com if you have any questions.

Payment Details

Payment Id

TRSA0003TDR

Amount

2013.00

Payment Type

Online Payment

Transaction Date

2/6/2025 6:55:17 PM

Payment Posted

Paid By

payables@daystarrfiber.net

Status

Pending

Payment Details

Show 5 entries

Search:

ID	Account	Amount
823344	Daystarr, LLC	\$2,013.00

Showing 1 to 1 of 1 entries

[Previous](#) [Next](#)



Billing Statement

DAYSTARR, LLC

Account ID: 823344 **Statement ID:** 4191564
Program Type: Universal Service Fund **Due Date:** 12/13/2024
Billing Contact: Aaron Lobb **Status:** Current
Billing Contact Email: aaron.lobb@daystarrfiber.net

Statement Activity

Date	Description	Charges/Credits
11/15/2024	Nov 2024 USF Contribution Charge	\$6,263.71
<hr/>		
Outstanding balance as of 12/12/2024 for 4191564		\$6,263.71

Interest and DCIA Penalties

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your BALANCE DUE is a demand that you pay a DEBT owed to the United States on or before the DUE DATE. Any portion of the DEBT unpaid after the DUE DATE is a DELINQUENT DEBT, which may result in sanctions, including interest, penalties, and administrative charges. See the following page for important information about those sanctions and your legal rights and obligations.

For invoice questions and/or inquiries, contact the Customer Service Center at CustomerSupport@usac.org or (888) 641-8722.

USF-B

Subject: Fw: Payment Received

Date: Friday, February 7, 2025 at 4:22:41 PM Eastern Standard Time

From: Aaron Lobb

To: Collin Rose

Aaron Lobb

Financial Administrator

DayStarr Communications

E: aaron.lobb@daystarrfiber.net

P: 989-720-6000

F: 989-720-6060

From: USAC <Payments@usac.org>

Sent: Monday, January 27, 2025 7:44 AM

To: Aaron Lobb <aaron.lobb@daystarrfiber.net>

Subject: Payment Received

[External Email]: This message is from a sender outside our organization. Exercise caution with links and attachments. Do not share sensitive information unless you verify the sender's identity and trust the content.



Hi Aaron,

We received your payment of \$6,263.71 on 1/24/2025. Your payment identification number for this transaction is **27L22NPE**.

Transaction Details

Your payment was applied to the following account(s):

Account #	Payment Amount
823344	\$6,263.71

If you have any questions regarding this transaction, please contact Customer Service at CustomerSupport@usac.org or 888-641-8722.



LNP INVOICE SUMMARY

LNP-A

BILL TO:
DayStarr Communications
Aaron Lobb
PO Box 698
Owosso, MI 48867

Account	
L-200504	10/15/2024
Invoice Number	
L-10573503	00000000
Invoice Date	Payment Due Date
10/31/2024	12/15/2024
PO Number	Payment Terms
N/A	45 Days

CURRENT MONTH SUMMARY

DayStarr Communications (L-200504) Regional Allocation Percentage:

Mid-Atlantic=0.000000; Midwest=0.000119;
Northeast=0.000000; Southeast=0.000000;
Southwest=0.000000; West Coast=0.000000;
Western=0.000000

Customer	Region	Invoice Type	Amount
DayStarr Communications (L-200504)	Midwest	LNP	\$163.30
Total Current Balance			\$163.30

ACCOUNT HISTORY

Invoice Date	Invoice Amount / Current Balance	Payments	Adjustments	Balance
8/31/2024	\$163.40	\$163.40	\$0.00	\$0.00
9/30/2024	\$163.39	\$163.39	\$0.00	\$0.00
10/31/2024	\$163.30	\$0.00	\$0.00	\$163.30
On Account	\$0.00	N/A	N/A	\$0.00
Total Balance				\$163.30

PLEASE KEEP THIS SUMMARY FOR YOUR RECORDS

All Past Due charges are subject to a Late Fee of 1.5% monthly
and will be applied to your account. Late fees will accumulate daily until paid in full.
Failure to pay past due amounts may result in cancellation of service.

NP-B

portal.numberportability.com

Customer Portal

Bill successful attempts: 0

Last successful attempt: Tue Jan 16, 03:24 PM, Unsuccessful Attempts: 0

payables@daystar.net - EST

My Account

About

Logout

MAIL LISTS...

BILLING ▾

NPAC Customer Portal

Your Invoices

Bill-to Account (ID) Name: {L-200504} DayStar Communications

Invoices

Payment History

Balance Owed: \$0.06 as of February 06, 2025

Most Recent Payment: (\$163.37) on January 30, 2025

Invoice Type: Monthly

Pay Now

Invoice ID	Invoice Date	Invoice Amount	Current Invoice Balance	Invoice Due Date	Invoice Status	Invoice	Cover Letter	Supplement
L-10582710	December 31, 2024	\$163.37	\$0.00	February 14, 2025	Paid	Monthly Invoice	Cover Letter	Invoice Supplement
L-10578102	November 30, 2024	\$163.36	\$0.06	January 14, 2025	Open	Monthly Invoice	Cover Letter	Invoice Supplement
L-10573503	October 31, 2024	\$163.30	\$0.00	December 15, 2024	Paid	Monthly Invoice	Cover Letter	Invoice Supplement
L-10568884	September 30, 2024	\$163.39	\$0.00	November 14, 2024	Paid	Monthly Invoice	Cover Letter	Invoice Supplement
L-10564284	August 31, 2024	\$163.40	\$0.00	October 15, 2024	Paid	Monthly Invoice	Cover Letter	Invoice Supplement
L-10559369	July 31, 2024	\$162.64	\$0.00	September 14, 2024	Paid	Monthly Invoice	Cover Letter	Invoice Supplement
L-10554925	June 30, 2024	\$161.97	\$0.00	August 14, 2024	Paid	Monthly Invoice	Cover Letter	Invoice Supplement
L-10550482	May 31, 2024	\$161.97	\$0.00	July 15, 2024	Paid	Monthly Invoice	Cover Letter	Invoice Supplement
L-10541585	April 30, 2024	\$161.96	\$0.00	June 14, 2024	Paid	Monthly Invoice	Cover Letter	Invoice Supplement
L-10537726	March 31, 2024	\$160.61	\$0.00	May 15, 2024	Paid	Monthly Invoice	Cover Letter	Invoice Supplement

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iconectiv



get connected.

DayStarr Communications LLC dba DayStarr Fiber LLC
is a Michigan limited liability company located at 307 North Ball Street
in Owosso, Michigan 48867. We are a provider of fiber optic services.
We are a member of the Michigan Telephone Association and the Michigan
Telecommunications Association. Our telephone number is 989-720-6000.
February 26, 2025

Key Personnel Certification

I, Collin Rose, President of DayStarr, LLC DBA DayStarr Communications (the "Applicant" or "DayStarr LLC"), hereby certifies that DayStarr LLC possesses the financial, managerial, and technical expertise to provide reliable service.

Exhibit E

Officers of the Company are:

President: Collin Rose

Fractional Chief Financial Officer: Tom Kerns

In addition, I certify that the Applicant is not being investigated by the Federal Communications Commission or any law enforcement or regulatory agency for failure to comply with any law, rule, or order; and that pursuant to 47 CFR §§ 1.2001-1.2002 no party to the application is subject to a denial of Federal benefits pursuant to section 5301 of the Anti-Drug Abuse Act of 1988.

Signature:

Printed Name: Collin Rose

Title: President

DayStarr Communications LLC
307 North Ball Street
Owosso, Michigan 48867

daystarrfiber.net

PO Box 698
307 North Ball Street
Owosso, Michigan 48867

P (989) 720-6000
F (989) 720-6060