EXHIBIT 8

7

1 OF 1

WΔ

ACCOUNT NO: INVOICE DATE:

WA BJWA0051 01-14-2004 JAN 2 INVOICE NO: A829979-

WACOND KG 862700

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
10,678.62	10,678.62	10,678.62	.00	10,678.62	10,678.62	02-14-2004

PER CONDUIT LICENSE AGREEMENT DATED JAN 1, 1984 6,480 FEET OF CONDUIT LOCATED IN SEATTLE, WASHINGTON APPLICATION 1 TOTAL: \$10,678.62

FOR THE PERIOD JANUARY 1, 2004 THRU DECEMBER 31, 2004

PREVIOUS BAN# BJR02356

REFER BILLING QUESTIONS TO KAREN MYERS AT (303)707-6305

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

\$ 10,678.62

TOTAL CURRENT CHARGES \$

10,678.62

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (303) 792-6975 Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: WA BJWA0051
INVOICE DATE: 01-14-2004

01-14-2004

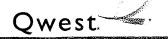
NEW	AMOUNT	PAYMENT
BALANCE	DUE	DUE DATE
10,678.62	10,678.62	02-14-2004

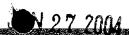
INVOICE NO: A829979-W05575 11902132

AMOUNT ENCLOSED:

RETURN PAYMENT TO:

QWEST P.O. BOX 2348 SEATTLE, WA 98111 2348





ACCOUNT NO: INVOICE DATE:

WA BJWA0022 01-20-2004 INVOICE NO: A830761-

PREVIOUS	- PAYMENTS	+ CURRENT	+ LATE	= NEW	AMOUNT	PAYMENT
BALANCE		CHARGES	CHARGE	BALANCE	DUE	DUE DATE
87,704.50	87,704.50	87,704.50	.00	87,704.50	87,704.50	02-20-2004

ANNUAL CONDUIT RENTAL PER GENERAL AGREEMENT WAOOLC AND LICENSE #88-12 FOR THE PERIOD JANUARY 1, 2004 THRU DECEMBER 31, 2004, 26,986 FEET a \$3.25 PER FOOT PER YEAR = \$87,704.50, FOR CONDUIT IN YAKIMA, WASH

REFER BILLING QUESTIONS TO PHYLISS BAKER AT (303)707-8083

PREVIOUS BAN# BJR01045

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

87,704.50

TOTAL CURRENT CHARGES

87,704.50

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (303) 792-6975 Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: WA BJWA0022

INVOICE DATE: 01-20-2004

INVOICE NO: A830761-11902132 W05314

NEW BALANCE	DUE	
87,704.50	87,704.50	02-20-2004

AMOUNT ENCLOSED:_

RETURN PAYMENT TO:

QWEST P.O. BOX 2348 SEATTLE, WA 98111 2348



JAN 2 1 2004

1 OF 1

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ACCOUNT NO: INVOICE DATE:

WA BJWA0021

01-14-2004

INVOICE NO: A829969-

WACOND K6862600

PREVIOUS	- PAYMENTS	+ CURRENT	+ LATE	= NEW	AMOUNT	PAYMENT
Balance		CHARGES	CHARGE	BALANCE	Due	DUE DATE
261,912.42	261,912.42	261,912.42	.00	261,912.42	261,912.42	02-14-2004

ANNUAL RENTAL PER GENERAL AGREEMENT WAOOIC AND LICENSE NO 88-11, FOR THE PERIOD JANUARY 1, 2004 THRU DECEMBER 31, 2004, TOTAL \$261,912.42 FOR CONDUIT IN SEATTLE, WASHINGTON, 69,289 FEET @ \$3.78 PER FOOT

REFER BILLING QUESTIONS TO KAREN MYERS AT (303)707-6305

PREVIOUS BAN# BJR01044

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

\$ 261,912.42

TOTAL CURRENT CHARGES

261,912.42

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (303) 792-6975

Return_this_portion_with_your_payment = please_write_the_invoice_#_on_your_check.

ACCOUNT NO:

WA BJWA0021

INVOICE DATE: 01-14-2004

INVOICE NO: A829969-

W05314

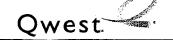
11902132

NEW	AMOUNT	PAYMENT
BALANCE	Due	DUE DATE
261,912.42	261,912.42	02-14-2004

AMOUNT ENCLOSED:

RETURN PAYMENT TO:

QWEST P.O. BOX 2348 SEATTLE, WA 98111 2348



ACCOUNT NO:

WA BJWA0018

INVOICE DATE: 01-26-2004

INVOICE NO: A831443-

WA CONDSP 862600

PREVIOUS Balance	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT Due	PAYMENT DUE DATE
718.00,	157,718.00	157,718.00	.00	157,718.00	157,718.00	02-26-2004

PER LICENSE AGREEMENT NO WAOOIC AND REVISED LICENSE 88-10 FOR THE PERIOD JANUARY 1, 2004 THRU DECEMBER 31, 2004. 57,352 FEET @ \$2.75 PER FOOT PER YEAR, \$157,718.00 FOR CONDUIT IN SPOKANE WA

> REFER BILLING QUESTIONS TO TONI COLEMAN (303)707-6291

PREVIOUS BAN #BJR01029

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

157,718.00

TOTAL CURRENT CHARGES

157,718.00

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (303) 792-6975 Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: WA BJWA0018

INVOICE DATE: 01-26-2004

INVOICE NO: A831443-

W05575

11902132

	DUE	PAYMENT DUE DATE
157,718.00	157,718.00	02-26-2004

AMOUNT ENCLOSED:

RETURN PAYMENT TO:

QWEST P.O. BOX 2348 SEATTLE, WA 98111 2348



ACCOUNT NO:

WA BJWA0020

INVOICE NO: A831445-

WACONDSP862700

INVOICE	DATE:	01-26-2004

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT Charges	+ LATE CHARGE	= NEW BALANCE	AMOUNT Due	PAYMENT DUE DATE
.00	.00	74.25	.00	74.25	74.25	02-26-2004

ANNUAL RENTAL PER GENERAL AGREEMENT WAOOIC AND LICENSE 89-10 FOR THE PERIOD JANUARY 1, 2004 THRU DECEMBER 31, 2004. 27 FEET @ \$2.75 PER FOOT PER YEAR = \$74.25, FOR CONDUIT IN SPOKANE, WASHINGTON

REFER BILLING QUESTIONS TO TONI COLEMAN (303)707-6291

PREVIOUS BAN# BJR01043

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

74.25

TOTAL CURRENT CHARGES

74.25

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (303) 792-6975

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO:

WA BJWA0020

INVOICE DATE: 01-26-20

01-26-2004 W05575 11902132

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74	the second secon	74.25 0	2-26-2004

AMOUNT ENCLOSED:_____

RETURN PAYMENT TO:

QWEST P.O. BOX 2348 SEATTLE, WA 98111 2348 AT&T GRE LEASE ADMIN 55 CORPORATE DR RM 21C70 BRIDGEWATER, NJ 08807

INVOICE NO: A831445-







ACCOUNT NO:

WA BJWA0019 INVOICE DATE: 01-26-2004 INVOICE NO: A831444-

WACONDSP862800

PREVIOUS Balance	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
.00	.00	18,312.25	.00	18,312.25	18,312.25	02-26-2004

ANNUAL RENTAL PER GENERAL LICENSE AGREEMENT AND LICENSE 88-13 FOR THE PERIOD JANUARY 1, 2004 THRU DECEMBER 31, 2004 6,659 FEET @ \$2.75 PER FOOT PER YEAR, FOR CONDUIT IN SPOKANE, WA

> REFER BILLING QUESTIONS TO TONI COLEMAN (303)707-6291

PREVIOUS BAN# BJR01042

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

18,312.25

TOTAL CURRENT CHARGES

18,312.25

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IF YOU HAVE ANY QUESTIONS, PLEASE CALL (303) 792-6975 Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO:

WA BJWA0019

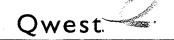
INVOICE DATE: 01-26-2004

NEW **AMOUNT** PAYMENT BALANCE DUE DUE DATE 18,312.25 18,312.25 02-26-2004 INVOICE NO: A831444-W05575 11902132

AMOUNT ENCLOSED:

RETURN PAYMENT TO:

QWEST P.O. BOX 2348 SEATTLE, WA 98111 2348



ACCOUNT NO: INVOICE DATE:

WA BJWA0076

01-26-2004

INVOICE NO: A831457-

WACONDTN862600

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
200,281.50	200,281.50	200,281.50	.00	200,281.50	200,281.50	02-26-2004

RENTAL CONDUIT IN OLYMPIA, WASHINGTON AREA LICENSE #90-02 DATED NOVEMBER 30, 1990 FOR THE PERIOD JANUARY 1, 2004 THRU DECEMBER 31, 2004 45,627 FEET @ \$3.75 PER FOOT = \$171,101.25 10,611 FEET @ \$2.75 PER FOOT = \$29,180.25

PREVIOUS BAN# BJR04525

REFER BILLING QUESTIONS TO TONI COLEMAN (303)707-6291

SUMMARY OF CURRENT CHARGES

CHARGES

CURRENT CHARGES

\$ 200,281.50

TOTAL CURRENT CHARGES

200,281.50

Miller for sex

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (303) 792-6975

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: INVOICE DATE:

WA BJWA0076

INVOICE DATE: 01-26-2004

INVOICE NO: A831457-047884 11902193

NEW BALAN	ICE	AMUUN I DUE	DUE DAIE
200,281	.50	200,281.50	

AMOUNT ENCLOSED:

RETURN PAYMENT TO:

QWEST P.O. BOX 2348 SEATTLE, WA 98111 2348