

EXHIBIT 8

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

JAN 21 2004

INVOICE NO: A829979-

WA COND 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

INVOICE NO: A829979-
W05575 11902132

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

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

ACCOUNT NO: WA BJWA0022
INVOICE DATE: 01-20-2004

INVOICE NO: A830761-

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT 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 WA001C AND LICENSE #88-12 FOR THE PERIOD JANUARY 1, 2004 THRU DECEMBER 31, 2004, 26,986 FEET @ \$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-
W05314 11902132

NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
87,704.50	87,704.50	02-20-2004

AMOUNT ENCLOSED: _____

RETURN PAYMENT TO:

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

AT&T GRE LEASE ADMIN
55 CORPORATE DRIVE ROM 21C70
BRIDGEWATER, NJ 08807

Qwest

JAN 21 2004

ACCOUNT NO: WA BJWA0021
INVOICE DATE: 01-14-2004

INVOICE NO: A829969-

WA COND K6862600

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT 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 WA001C 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 BALANCE	AMOUNT DUE	PAYMENT 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

AT&T GRE LEASE ADMIN
55 CORPORATE DR RM 21C70
BRIDGEWATER, NJ 08807

92W05314WA/BJWA0021A8299690114200410002619124205USWC/

ACCOUNT NO: WA BJWA0018
INVOICE DATE: 01-26-2004

INVOICE NO: A831443-

WA COND SP 862600

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

PER LICENSE AGREEMENT NO WA001C 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

*missed
4/04 For
2/04 Payment*

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

NEW BALANCE	AMOUNT 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

AT&T GRE LEASE ADMIN
55 CORPORATE DR RM 21C70
BRIDGEWATER, NJ 08807

ACCOUNT NO: WA BJWA0020
INVOICE DATE: 01-26-2004

INVOICE NO: A831445-

WA COND SP 862700

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 WA001C 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

*miffed
Who u for
you pay*

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: 01-26-2004

INVOICE NO: A831445-
W05575 11902132

NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
74.25	74.25	02-26-2004

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

Qwest

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

INVOICE NO: A831444-

WACONDISP862800

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

CURRENT CHARGES	\$	18,312.25	CHARGES
TOTAL CURRENT CHARGES	\$	18,312.25	

*Mitted 12/03
For 1/04 payment*

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

INVOICE NO: A831444-
W05575 11902132

NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
18,312.25	18,312.25	02-26-2004

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

ACCOUNT NO: WA BJWA0076
 INVOICE DATE: 01-26-2004

INVOICE NO: A831457-

WA CONDTN862600

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

*missed
 2/04 for
 2/04 payment*

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 BJWA0076
 INVOICE DATE: 01-26-2004

INVOICE NO: A831457-
 047884 11902193

NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
200,281.50	200,281.50	02-26-2004

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