

BILL NUMBER: USW RCD-0674 001  
 INVOICE NUMBER: RCD0674001-06301  
 BILL DATE: OCTOBER 28, 2006  
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TO: QWEST  
 ATTN: JAN LEWIS  
 900 KEO; 4 SOUTH  
 DES MOINES, IA 50309

BILLING INQUIRIES CALL 512.742.4590

**Washington**

**SWITCHED ACCESS SERVICE**

*BALANCE DUE INFORMATION*

TOTAL AMOUNT OF LAST BILL	<b>\$1,254,724.77</b>
PAYMENTS APPLIED - SEE DETAIL	66,053.17
ADJUSTMENTS APPLIED	<u>0.00</u>
TOTAL BALANCE DUE - SEE DETAIL	1,188,671.60

*DETAIL OF CURRENT CHARGES*

LATE PAYMENT CHARGES - SEE DETAIL	0.00
USAGE CHARGES - SEE DETAIL	
INTRASTATE	2,947.44
LOCAL	<u>43,749.50</u>
TOTAL CURRENT CHARGES DUE BY NOVEMBER 27, 2006	46,696.94

<b>TOTAL AMOUNT DUE</b>	<b>\$1,235,368.54</b>
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**Washington**

*DETAIL OF PAYMENTS APPLIED*

INVOICE NO RCD0674001-06209

10/6/2006 PAYMENT APPLIED

34,819.55

INVOICE NO RCD0674001-06240

10/6/2006 PAYMENT APPLIED

31,233.62

TOTAL PAYMENTS APPLIED

66,053.17

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*DETAIL OF ADJUSTMENTS APPLIED*

INVOICE NO RCD0674001-00000

ADJUSTMENT APPLIED 0.00

TOTAL ADJUSTMENTS 0.00

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*DETAIL OF BALANCE DUE*

INVOICE NO RCD0674001-03118

PREVIOUS BALANCE	2,181.61
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 2,181.61

INVOICE NO RCD0674001-03148

PREVIOUS BALANCE	1,582.47
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 1,582.47

INVOICE NO RCD0674001-03179

PREVIOUS BALANCE	909.37
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 909.37

INVOICE NO RCD0674001-03209

PREVIOUS BALANCE	2,760.77
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 2,760.77

INVOICE NO RCD0674001-03240

PREVIOUS BALANCE	53,616.62
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 53,616.62

INVOICE NO RCD0674001-03271

PREVIOUS BALANCE	3,656.17
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 3,656.17

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**Washington** *DETAIL OF BALANCE DUE*

INVOICE NO RCD0674001-03301

PREVIOUS BALANCE	18,177.30
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 18,177.30

INVOICE NO RCD0674001-03332

PREVIOUS BALANCE	30,138.10
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 30,138.10

INVOICE NO RCD0674001-03362

PREVIOUS BALANCE	16,354.45
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 16,354.45

INVOICE NO RCD0674001-04028

PREVIOUS BALANCE	9,817.39
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 9,817.39

INVOICE NO RCD0674001-04059

PREVIOUS BALANCE	12,092.21
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 12,092.21

INVOICE NO RCD0674001-04088

PREVIOUS BALANCE	29,599.99
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 29,599.99

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**Washington** *DETAIL OF BALANCE DUE*

INVOICE NO RCD0674001-04119

PREVIOUS BALANCE	18,252.43
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 18,252.43

INVOICE NO RCD0674001-04149

PREVIOUS BALANCE	9,014.28
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 9,014.28

INVOICE NO RCD0674001-04180

PREVIOUS BALANCE	9,583.59
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 9,583.59

INVOICE NO RCD0674001-04210

PREVIOUS BALANCE	21,321.99
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 21,321.99

INVOICE NO RCD0674001-04241

PREVIOUS BALANCE	11,708.33
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 11,708.33

INVOICE NO RCD0674001-04272

PREVIOUS BALANCE	11,797.33
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 11,797.33

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*DETAIL OF BALANCE DUE*

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INVOICE NO	RCD0674001-04302	
PREVIOUS BALANCE		24,703.96
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
BALANCE DUE		24,703.96

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INVOICE NO	RCD0674001-04333	
PREVIOUS BALANCE		42,731.45
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
BALANCE DUE		42,731.45

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INVOICE NO	RCD0674001-04363	
PREVIOUS BALANCE		40,630.62
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
BALANCE DUE		40,630.62

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INVOICE NO	RCD0674001-05028	
PREVIOUS BALANCE		36,975.20
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
BALANCE DUE		36,975.20

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INVOICE NO	RCD0674001-05035	
PREVIOUS BALANCE		317,630.97
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
BALANCE DUE		317,630.97

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INVOICE NO	RCD0674001-05059	
PREVIOUS BALANCE		35,529.91
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
BALANCE DUE		35,529.91

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*DETAIL OF BALANCE DUE*

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INVOICE NO	RCD0674001-05087	
PREVIOUS BALANCE		18,742.40
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
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BALANCE DUE		18,742.40
INVOICE NO	RCD0674001-05118	
PREVIOUS BALANCE		28,509.54
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
		<hr/>
BALANCE DUE		28,509.54
INVOICE NO	RCD0674001-05148	
PREVIOUS BALANCE		22,728.09
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
		<hr/>
BALANCE DUE		22,728.09
INVOICE NO	RCD0674001-05179	
PREVIOUS BALANCE		25,926.96
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
		<hr/>
BALANCE DUE		25,926.96
INVOICE NO	RCD0674001-05209	
PREVIOUS BALANCE		23,086.73
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
		<hr/>
BALANCE DUE		23,086.73
INVOICE NO	RCD0674001-05240	
PREVIOUS BALANCE		27,070.61
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
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BALANCE DUE		27,070.61

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*DETAIL OF BALANCE DUE*

INVOICE NO RCD0674001-05271

PREVIOUS BALANCE	28,345.44
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 28,345.44

INVOICE NO RCD0674001-05301

PREVIOUS BALANCE	18,733.26
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 18,733.26

INVOICE NO RCD0674001-05332

PREVIOUS BALANCE	17,953.70
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 17,953.70

INVOICE NO RCD0674001-05362

PREVIOUS BALANCE	15,904.46
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 15,904.46

INVOICE NO RCD0674001-06028

PREVIOUS BALANCE	13,470.93
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 13,470.93

INVOICE NO RCD0674001-06059

PREVIOUS BALANCE	21,593.40
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 21,593.40

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*DETAIL OF BALANCE DUE*

INVOICE NO RCD0674001-06087

PREVIOUS BALANCE	14,558.59
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 14,558.59

INVOICE NO RCD0674001-06118

PREVIOUS BALANCE	18,442.41
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	

BALANCE DUE 18,442.41

INVOICE NO RCD0674001-06148

PREVIOUS BALANCE	12,468.21
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	

BALANCE DUE 12,468.21

INVOICE NO RCD0674001-06179

PREVIOUS BALANCE	12,457.24
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	

BALANCE DUE 12,457.24

INVOICE NO RCD0674001-06209

PREVIOUS BALANCE	59,190.63
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	34,819.55

BALANCE DUE 24,371.08

INVOICE NO RCD0674001-06240

PREVIOUS BALANCE	62,877.83
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	31,233.62

BALANCE DUE 31,644.21

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*DETAIL OF BALANCE DUE*

INVOICE NO RCD0674001-06271

PREVIOUS BALANCE	51,897.83
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00
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BALANCE DUE	51,897.83
TOTAL BALANCE DUE	<hr/> <u>1,188,671.60</u>

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DETAIL OF LATE PAYMENT CHARGES

LATE PAYMENT RATE 0.000493 SIMPLE INTEREST

AGED BALANCE FORWARD FOR INVOICE RCD0674001-00000 0.00  
LATE PAYMENT CHARGE BASE AMOUNT 0.00

FROM BASE AMOUNT FACTOR 0.00 0 0.00

TOTAL LATE PAYMENT CHARGE FOR INVOICE RCD0674001-00000 0.00

TOTAL LATE PAYMENT CHARGE 0.00

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*SUMMARY OF JURISDICTIONAL CHARGES*

USAGE CHARGES

INTRASTATE

INTRA / INTER

0.00

INTRA / INTRA

2,947.44

LOCAL

43,749.50

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*TOTAL USAGE FOR THE OFFICE STTLWAHNS0  
FROM SEPTEMBER 24 THRU OCTOBER 23, 2006*

**TOTAL MINUTES SEPTEMBER 24 THRU OCTOBER 23** 29,977,253

	MOUs
LOCAL TERMINATING	29,878,465
INTRALATA TERMINATING	98,788
	<u>29,977,253</u>

FOCAL ORIGINATING 1,613,979

**TOTAL BILLABLE MINUTES FOR SEPTEMBER 24 THRU OCTOBER 23, 2006** 29,977,253