

BILL NUMBER: USW RCD-0674 001  
 INVOICE NUMBER: RCD0674001-05035  
 BILL DATE: FEBRUARY 04, 2005  
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TO: QWEST  
 ATTN: MARNIE FETTERS  
 900 KEO; 4 SOUTH  
 DES MOINES, IA 50309

BILLING INQUIRIES CALL 512.742.2714

**Washington**

**SWITCHED ACCESS SERVICE**

*BALANCE DUE INFORMATION*

TOTAL AMOUNT OF LAST BILL	464,454.02
PAYMENTS APPLIED - SEE DETAIL	0.00
ADJUSTMENTS APPLIED	<u>0.00</u>
TOTAL BALANCE DUE - SEE DETAIL	464,454.02

*DETAIL OF CURRENT CHARGES*

LATE PAYMENT CHARGES - SEE DETAIL	0.00
USAGE CHARGES - SEE DETAIL	
INTRASTATE	0.00
LOCAL	<u>317,630.97</u>
TOTAL CURRENT CHARGES DUE BY MARCH 04, 2005	317,630.97

<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$782,084.99</u></u></b>
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*DETAIL OF PAYMENTS APPLIED*

INVOICE NO RCD0674001-00000

PAYMENT APPLIED

0.00

TOTAL PAYMENTS APPLIED

0.00

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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
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BALANCE DUE 2,181.61

INVOICE NO RCD0674001-03148

PREVIOUS BALANCE	1,582.47
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00
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BALANCE DUE 1,582.47

INVOICE NO RCD0674001-03179

PREVIOUS BALANCE	909.37
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00
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BALANCE DUE 909.37

INVOICE NO RCD0674001-03209

PREVIOUS BALANCE	2,760.77
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00
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BALANCE DUE 2,760.77

INVOICE NO RCD0674001-03240

PREVIOUS BALANCE	53,616.62
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00
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BALANCE DUE 53,616.62

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*DETAIL OF BALANCE DUE*

INVOICE NO RCD0674001-03271

PREVIOUS BALANCE	3,656.17
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 3,656.17

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

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*DETAIL OF BALANCE DUE*

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

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

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*DETAIL OF BALANCE DUE*

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INVOICE NO	RCD0674001-04210	
PREVIOUS BALANCE		21,321.99
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
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BALANCE DUE		21,321.99
INVOICE NO	RCD0674001-04241	
PREVIOUS BALANCE		11,708.33
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
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BALANCE DUE		11,708.33
INVOICE NO	RCD0674001-04272	
PREVIOUS BALANCE		11,797.33
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
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BALANCE DUE		11,797.33
INVOICE NO	RCD0674001-04302	
PREVIOUS BALANCE		24,703.96
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
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BALANCE DUE		24,703.96
INVOICE NO	RCD0674001-04333	
PREVIOUS BALANCE		42,731.45
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		0.00
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BALANCE DUE		42,731.45

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*DETAIL OF BALANCE DUE*

INVOICE NO RCD0674001-04363

PREVIOUS BALANCE	40,630.62
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00
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BALANCE DUE 40,630.62

INVOICE NO RCD0674001-05028

PREVIOUS BALANCE	93,823.59
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00
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BALANCE DUE 93,823.59

TOTAL BALANCE DUE 464,454.02



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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

0.00

LOCAL

317,630.97

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TOTAL USAGE FOR THE OFFICE STTLWAHNDSD

**TOTAL MINUTES MARCH 24 THRU APRIL 23** 88,216,474

	MOUs
LOCAL TERMINATING	88,021,513
INTRALATA TERMINATING	194,961
	<u>88,216,474</u>

FOCAL ORIGINATING 6,306,817

**TOTAL MINUTES APRIL 24 THRU MAY 23** 84,107,666

	MOUs
LOCAL TERMINATING	83,902,906
INTRALATA TERMINATING	204,760
	<u>84,107,666</u>

FOCAL ORIGINATING 5,874,100

**TOTAL MINUTES MAY 24 THRU JUNE 23** 88,807,053

	MOUs
LOCAL TERMINATING	88,580,176
INTRALATA TERMINATING	226,877
	<u>88,807,053</u>

FOCAL ORIGINATING 5,673,904

**TOTAL MINUTES JUNE 24 THRU JULY 23** 85,317,679

	MOUs
LOCAL TERMINATING	84,890,335
INTRALATA TERMINATING	427,344
	<u>85,317,679</u>

FOCAL ORIGINATING 5,334,379

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*TOTAL USAGE FOR THE OFFICE STTLWAHNS0*

**TOTAL MINUTES JULY 24 THRU AUGUST 23** 87,354,777

	MOUs
LOCAL TERMINATING	86,870,781
INTRALATA TERMINATING	483,996
	<u>87,354,777</u>

FOCAL ORIGINATING 3,823,263

**TOTAL MINUTES AUGUST 24 THRU SEPTEMBER 23** 87,540,710

	MOUs
LOCAL TERMINATING	87,070,643
INTRALATA TERMINATING	470,067
	<u>87,540,710</u>

FOCAL ORIGINATING 3,927,065

**TOTAL MINUTES SEPTEMBER 24 THRU OCTOBER 23** 80,921,959

	MOUs
LOCAL TERMINATING	80,520,538
INTRALATA TERMINATING	401,421
	<u>80,921,959</u>

FOCAL ORIGINATING 3,731,555

**TOTAL BILLABLE MINUTES** 602,266,318