

BILL NUMBER: USW RCD-0674 001
 INVOICE NUMBER: RCD0674001-06301
 BILL DATE: OCTOBER 28, 2006
 PAGE: 1

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	\$1,254,724.77
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

TOTAL AMOUNT DUE	\$1,235,368.54
------------------	----------------

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 2

Washington

DETAIL OF PAYMENTS APPLIED

INVOICE NO	RCD0674001-06209	
	10/6/2006 PAYMENT APPLIED	<u>34,819.55</u>
INVOICE NO	RCD0674001-06240	
	10/6/2006 PAYMENT APPLIED	<u>31,233.62</u>
TOTAL PAYMENTS APPLIED		<u><u>66,053.17</u></u>

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 3

Washington

DETAIL OF ADJUSTMENTS APPLIED

INVOICE NO RCD0674001-00000

ADJUSTMENT APPLIED 0.00

TOTAL ADJUSTMENTS 0.00

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 4

Washington *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

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 5

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

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 6

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

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 7

Washington

DETAIL OF BALANCE DUE

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

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

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

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

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

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

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 8

Washington

DETAIL OF BALANCE DUE

INVOICE NO RCD0674001-05087

PREVIOUS BALANCE	18,742.40
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 18,742.40

INVOICE NO RCD0674001-05118

PREVIOUS BALANCE	28,509.54
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 28,509.54

INVOICE NO RCD0674001-05148

PREVIOUS BALANCE	22,728.09
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 22,728.09

INVOICE NO RCD0674001-05179

PREVIOUS BALANCE	25,926.96
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 25,926.96

INVOICE NO RCD0674001-05209

PREVIOUS BALANCE	23,086.73
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 23,086.73

INVOICE NO RCD0674001-05240

PREVIOUS BALANCE	27,070.61
ADJUSTMENT APPLIED	0.00
PAYMENT APPLIED	0.00

BALANCE DUE 27,070.61

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 9

Washington

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

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 10

Washington

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
<hr/>		
INVOICE NO	RCD0674001-06118	
PREVIOUS BALANCE		18,442.41
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		
BALANCE DUE		18,442.41
<hr/>		
INVOICE NO	RCD0674001-06148	
PREVIOUS BALANCE		12,468.21
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		
BALANCE DUE		12,468.21
<hr/>		
INVOICE NO	RCD0674001-06179	
PREVIOUS BALANCE		12,457.24
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		
BALANCE DUE		12,457.24
<hr/>		
INVOICE NO	RCD0674001-06209	
PREVIOUS BALANCE		59,190.63
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		34,819.55
BALANCE DUE		24,371.08
<hr/>		
INVOICE NO	RCD0674001-06240	
PREVIOUS BALANCE		62,877.83
ADJUSTMENT APPLIED		0.00
PAYMENT APPLIED		31,233.62
BALANCE DUE		31,644.21

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 11

Washington

DETAIL OF BALANCE DUE

INVOICE NO RCD0674001-06271

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

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 12

Washington

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

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 13

Washington

SUMMARY OF JURISDICTIONAL CHARGES

USAGE CHARGES

INTRASTATE

INTRA / INTER

0.00

INTRA / INTRA

2,947.44

LOCAL

43,749.50

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 14

Washington

*TOTAL USAGE FOR THE OFFICE STTLWAHNDSD0
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

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 15

Washington

*DETAIL OF USAGE CHARGES FOR WASHINGTON
USAGE BILLING CYCLE SEPTEMBER 24 THRU OCTOBER 23, 2006
INTRASTATE / INTRALATA*

<u>RATE CATEGORY</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
MISCELLANEOUS CHARGES			
UNIVERSAL SERVICE FUND - WECA			
TERMINATING MINUTES			
MTS	98,788	0.001520	150.16
TOTAL MISCELLANEOUS CHARGES			<u>150.16</u>
ACCESS SERVICES	98,788	0.028316	2,797.28
TOTAL FOR INTRASTATE / INTRALATA USAGE FOR WASHINGTON			<u><u>2,947.44</u></u>

BILL NUMBER: USW RCD-0674 001
INVOICE NUMBER: RCD0674001-06301
BILL DATE: OCTOBER 28, 2006
PAGE: 16

Washington

*DETAIL OF USAGE CHARGES FOR WASHINGTON
USAGE BILLING CYCLE SEPTEMBER 24 THRU OCTOBER 23, 2006
LOCAL*

<u>RATE CATEGORY</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
LOCAL SERVICES			
TERMINATING			
PER MINUTE UNDER 3:1	4,841,937	0.005416	26,223.93
PER MINUTE OVER 3:1	25,036,528	0.0007000	17,525.57
PER MINUTE OVER 3:1 ABOVE CAP	n/a	n/a	n/a
TOTAL FOR LOCAL USAGE FOR WASHINGTON			<u>43,749.50</u>

BILL NUMBER: USW RCD-0674 001
 INVOICE NUMBER: RCD0674001-06301
 BILL DATE: OCTOBER 28, 2006
 PAGE: 17

Washington SUMMARY OF USAGE CHARGES

<u>RATE CATEGORY</u>		<u>TOTAL</u>
TOTAL OF PRIOR PERIOD USAGE CHARGES		
	<u>INTRASTATE</u>	
TOTAL ACCESS SERVICES CHARGES		0.00
TOTAL MISC. CHARGES		0.00
TOTAL INTRASTATE CHARGES		<u>0.00</u>
	<u>LOCAL</u>	
TOTAL LOCAL TRANSPORT CHARGES		0.00
TOTAL LOCAL SWITCHING CHARGES		0.00
TOTAL CARRIER COMMON LINE CHARGES		0.00
TOTAL MISC. CHARGES		0.00
TOTAL LOCAL CHARGES		<u>0.00</u>
TOTAL OF CURRENT PERIOD USAGE CHARGES		
	<u>INTRASTATE</u>	
TOTAL ACCESS SERVICES CHARGES		2,797.28
TOTAL MISC. CHARGES		150.16
TOTAL INTRASTATE CHARGES		<u>2,947.44</u>
	<u>LOCAL</u>	
TOTAL LOCAL TRANSPORT CHARGES		0.00
TOTAL LOCAL SWITCHING CHARGES		0.00
TOTAL CARRIER COMMON LINE CHARGES		0.00
TOTAL MISC. CHARGES		43,749.50
TOTAL LOCAL CHARGES		<u>43,749.50</u>
TOTAL OF USAGE CHARGES		
	<u>INTRASTATE</u>	
TOTAL ACCESS SERVICES CHARGES		2,797.28
TOTAL MISC. CHARGES		150.16
TOTAL INTRASTATE CHARGES		<u>2,947.44</u>
	<u>LOCAL</u>	
TOTAL LOCAL TRANSPORT CHARGES		0.00
TOTAL LOCAL SWITCHING CHARGES		0.00
TOTAL CARRIER COMMON LINE CHARGES		0.00
TOTAL MISC. CHARGES		43,749.50
TOTAL LOCAL CHARGES		<u>43,749.50</u>
	<u>TOTAL</u>	
TOTAL ACCESS SERVICES CHARGES		2,797.28
TOTAL MISC. CHARGES		<u>43,899.66</u>
TOTAL USAGE CHARGES		<u><u>\$46,696.94</u></u>