

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

SEP 10 2008

PUBLIC SERVICE
COMMISSION

In the Matter of:

AN INVESTIGATION INTO THE TRAFFIC)
DISPUTE BETWEEN WINDSTREAM)
KENTUCKY EAST, LLC, BRANDENBURG)
TELEPHONE COMPANY AND MCIMETRO) Case No. 2008-00203
ACCESS TRANSMISSION SERVICES, LLC)
D/B/A/ VERIZON ACCESS)

WINDSTREAM KENTUCKY EAST, LLC'S RESPONSES TO
COMMISSION STAFF'S DATA REQUEST TO
WINDSTREAM KENTUCKY EAST, LLC,

Windstream Kentucky East, LLC ("Windstream") submits the following response to the data requests made by Commission Staff.

Attached are the invoices rendered to Brandenburg Telephone Company ("Brandenburg") by Windstream for the period of June, 2007 through July, 2008. The invoiced amounts represent a rate of \$.003 per minute. Windstream inadvertently billed Brandenburg at its Tandem Rate (\$0.003) rather than the correct end office rate of \$0.045. No late payment charge or interest is included.

Windstream rendered these invoices before it discovered the full extent and nature of the traffic Brandenburg was sending to Windstream's Elizabethtown end office. Each bill reflects the unpaid amount of each previous bill. The total through July, 2008 is \$177,633.48. This amount does not reflect the end-office transit rate for prior periods Windstream discovered through Verizon's response to data requests in this proceeding.

Witness: Kerry Smith

Respectfully submitted,



Bruce F. Clark
STITES & HARBISON, PLLC
421 West Main Street
P.O. Box 634
Frankfort, KY 40602-0634
Telephone: (502) 223-3477

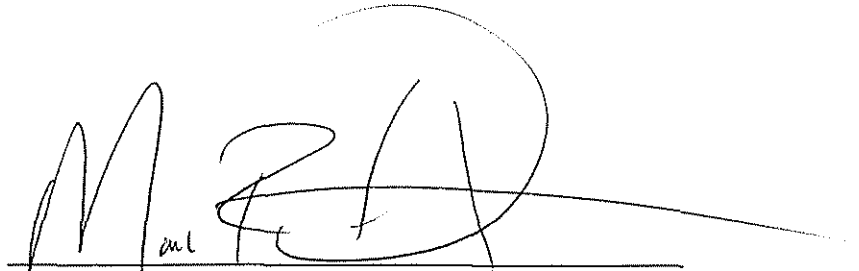
COUNSEL FOR WINDSTREAM KENTUCKY
EAST, LLC

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing has been served by first class mail on those persons whose names appear below this 12th day of September, 2008.

John E. Selent
Edward T. Depp
Holly C. Wallace
DINSMORE & SHOHL, LLP
1400 PNC Plaza
500 West Jefferson Street
Louisville, KY 40202

Douglas F. Brent Esq.
Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, KY 40202-2874



Counsel to Windstream Kentucky East, LLC

JUNE 2007

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
 PAGE 1

BRANDENBURG TELEPHONE CO
 UNKNOWN
 LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
 AT (800) 351-4241
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

 CIC SWITCHED ACCESS SERVICE MPB
 FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL	48,973.33	
ADJUSTMENTS APPLIED - SEE DETAIL	48,973.33CR	
ZERO BALANCE DUE		.00

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

MONTHLY ACCESS CHARGES	-- INTERSTATE	.00
FROM JUN 06, 2007	- INTRASTATE	.00
THRU JUL 05, 2007	- LOCAL	.00
OTHER CHARGES AND CREDITS	- INTERSTATE	43.57
FROM MAY 06, 2007	- INTRASTATE	.00
THRU JUN 05, 2007	- LOCAL	19,571.92
USAGE CHARGES	- INTERSTATE	.06
FROM MAY 06, 2007	- INTRASTATE	.00
THRU JUN 05, 2007	- LOCAL	14,336.83
SURCHARGES	- INTERSTATE	.09
FROM MAY 06, 2007	- INTRASTATE	.00
THRU JUN 05, 2007	- LOCAL	73.47
TOTAL CURRENT CHARGES		34,025.94
TOTAL BALANCE * DUE BY JUL 5 *		34,025.94

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
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 PAGE 2

BRANDENBURG TELEPHONE CO
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 SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

OTHER CHARGES AND CREDITS - SEE DETAIL

INTERSTATE/INTERLATA	43.57
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	19,571.92
NON-JURISDICTIONAL	.00

ADJUSTMENTS APPLIED - SEE DETAIL

INTERSTATE/INTERLATA	.00
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	.00
NON-JURISDICTIONAL	48,973.33CR

USAGE CHARGES - SEE DETAIL

INTERSTATE/INTERLATA	.06
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	14,336.83

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07156-73880
PROCESS DATE JUN 8, 2007
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PAGE 3

BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

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OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

WELCOME
* * * BILL MESSAGE * * *

EFFECTIVE 06/01/07, THE KENTUCKY GROSS RECEIPTS
SURCHARGE WILL BEGIN APPEARING ON YOUR BILL.
THIS SURCHARGE RECOVERS A TAX IMPOSED BY THE
STATE OF KENTUCKY ON ALL COMMUNICATIONS AND ENTERTAINMENT
PROVIDERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS
SURCHARGE, PLEASE CALL WINDSTREAM CUSTOMER SERVICE
AT 1-800-351-4241. THANK YOU FOR BEING A VALUED
WINDSTREAM CUSTOMER. WE APPRECIATE YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07156-73880
PROCESS DATE JUN 8, 2007
BILL DATE JUN 5, 2007
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* * * DETAIL OF ADJUSTMENTS APPLIED * * *
INVOICE NO 07125-72121

JUN 05 07 ADJUSTMENT FOR DISPUTED AMOUNTS
BILL ADJUSTMENT
FROM APR 06 07 THRU MAY 05 07
AUDIT NO JL/BD 35564 CONTROL NO 11896
NON JURISDICTIONAL -KY

USOC	QUANTITY	DESCRIPTION	
ADJBL	1	USOC USED FOR SWITCHED ACCESS ADJUSTMENT	48,973.33CR

TOTAL CREDIT ADJUSTMENTS APPLIED	48,973.33CR
TOTAL DEBIT ADJUSTMENTS APPLIED. . . . .	.00
TOTAL PENALTY CREDIT ADJUSTMENTS APPLIED . . . . .	.00
TOTAL OTHER ADJUSTMENTS APPLIED.	48,973.33CR
TOTAL ADJUSTMENTS APPLIED	48,973.33CR

NOTE: *PENALTY CREDIT ADJUSTMENTS THAT ARE INCLUDED IN THE SUBTOTAL
NOTE: &CREDIT BALANCE TRANSFER FOR ADJUSTMENTS

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07156-73880
PROCESS DATE JUN 8, 2007
BILL DATE JUN 5, 2007
PAGE 5

BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07125-72121

PREVIOUS BALANCE	48,973.33
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	48,973.33CR
BALANCE DUE . . . . .	.00
TOTAL BALANCE DUE . . . . .	.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
 PAGE 6

TARIFF: WTS FCC #3

 INTERSTATE-INTERLATA DETAIL OF OTHER CHRGS & CREDITS
 FGD - KENTUCKY

AMOUNT

JUN 4 07 SO 0498710 S M

OFFICE LSVLKYAP2GT

ONE TIME CHARGE
 LNP CHARGES FOR MARCH 6 - MAY 5 2007
 FROM MAY 6 07 THRU JUN 5 07

MISCELLANEOUS

TERMINATING		PREMIUM		
LNPQS	14285	LOCAL NUMBER PORTABILITY QUERY SERVIC		
		MISCELLANEOUS SERVICES, PER QUE		43.57
NET EFFECT OF SO		0498710		
PER MONTH		FRACTIONAL	ONE-TIME	BILLED AMOUNT
	.00		.00	43.57
				43.57

TOTAL INTERSTATE-INTERLATA OTHER CHARGES AND CREDITS . . . 43.57

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
 PAGE 7

TARIFF: KY LOCAL TRANSIT

 LOCAL DETAIL OF OTHER CHRGS & CREDITS
 FGD - KENTUCKY

AMOUNT

JUN 4 07 SO 0498711 S M

OFFICE LSVLKYAP2GT

ONE TIME CHARGE
 USAGE CHARGES FOR MARCH 6 - MAY 5 2007
 FROM MAY 6 07 THRU JUN 5 07

LOCAL TRANSPORT				
TERMINATING		PREMIUM		
LETTS 6523973		LOCAL END OFFICE TRANSIT TRAFFIC SERV		19,571.92
NET EFFECT OF SO	0498711			
PER MONTH	FRACTIONAL	ONE-TIME		BILLED AMOUNT
.00	.00	19,571.92		19,571.92
TOTAL LOCAL OTHER CHARGES AND CREDITS				19,571.92
TOTAL OTHER CHARGES AND CREDITS				19,615.49

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
 PAGE 8

 LOCAL USAGE FOR OFFICE CECLKYXARSO MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZER01						
	0	28505		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARSO						.00

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARSO						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXADS0 MAR 06 07 THRU APR 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
		0	1	.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						CHARGES	.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXADS0 APR 06 07 THRU MAY 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
LNP QUERY CHARGE						
LNPQS						
	0	2		.0030500		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXADS0						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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 LOCAL USAGE FOR OFFICE EZTWKYXADS0 MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZER01						
	0	576239		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0						.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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 LOCAL USAGE FOR OFFICE EZTWKYXAH30 MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZER01							
	0	157		.0000000		.00	
TOTAL PREMIUM							.00
TOTAL MISCELLANEOUS CHARGES							.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30							.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30							.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	21		.0030500		.06	
TOTAL PREMIUM						.06	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.06	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.06	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
 PAGE 14

 LOCAL USAGE FOR OFFICE EZTWKYXX05T MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	304		.0030000		.91	
TOTAL PREMIUM						.91	
TOTAL TANDEM SWITCHING						.91	
TOTAL LOCAL TRANSPORT				CHARGES		.91	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						.91	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						.97	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	3		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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 LOCAL USAGE FOR OFFICE LSVLKYAP2GT APR 06 07 THRU MAY 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
LOCAL TRANSPORT								
TANDEM SWITCHING								
TANDEM								
PREMIUM								
TANDEM SWITCHING EO PREM-TERM								
LTTTS								
	0	21945		.0030000		65.84		
TOTAL PREMIUM						65.84		
TOTAL TANDEM SWITCHING						65.84		
TOTAL LOCAL TRANSPORT				CHARGES		65.84		

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07156-73880
ACNA BDU	PROCESS DATE	JUN 8, 2007
LATA 462	BILL DATE	JUN 5, 2007
TARIFF: KY LOCAL TRANSIT	PAGE	17

LOCAL USAGE FOR OFFICE LSVLKYP2GT MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	4756690		.0030000		14270.08	
TOTAL PREMIUM						14270.08	
TOTAL TANDEM SWITCHING						14270.08	
TOTAL LOCAL TRANSPORT						14270.08	CHARGES
TOTAL LOCAL USAGE CHARGES FOR LSVLKYP2GT						14335.92	

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*****
TOTAL USAGE CHARGES FOR OFFICE LSVLKYP2GT          14,335.92
*****

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WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
 PAGE 18

 LOCAL STATS FOR OFFICE CECLKYXARS0 MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIU 0 PLU 100
	28,503	4,630		28,505
	-----	-----		-----
TOTAL	28,503	4,630		28,505

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXADS0 MAR 06 07 THRU APR 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	1		0
	-----	-----		-----
TOTAL	0	1		0

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXADS0 APR 06 07 THRU MAY 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	2		0
	-----	-----		-----
TOTAL	0	2		0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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 LOCAL STATS FOR OFFICE EZTWKYXADS0 MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIU 0 PLU 100
	576,240	168,214		576,239
	-----	-----		-----
TOTAL	576,240	168,214		576,239

LOCAL STATS FOR OFFICE EZTWKYXAH30 MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIU 0 PLU 100
	157	108		157
	-----	-----		-----
TOTAL	157	108		157

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	21		0
	-----	-----		-----
TOTAL	0	21		0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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 LOCAL STATS FOR OFFICE EZTWKYXX05T MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL 0 PIIU 0 PLU 100	
	302	312		304
TOTAL	302	312		304

INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	3		0
TOTAL	0	3		0

LOCAL STATS FOR OFFICE LSVLKYAP2GT APR 06 07 THRU MAY 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL 0 PIIU 0 PLU 100	
	21,945	20		21,945
TOTAL	21,945	20		21,945

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
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 LOCAL STATS FOR OFFICE LSVLKYAP2GT MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIU 0 PLU 100
	4,756,690	75,335		4,756,690
	-----	-----		-----
TOTAL	4,756,690	75,335		4,756,690

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07156-73880
PROCESS DATE JUN 8, 2007
BILL DATE JUN 5, 2007
PAGE 22

BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE MAR 06 07 THRU APR 05 07 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	1	.00
TOTAL LNP QUERY CHARGE		.00
TOTAL PREMIUM		.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
 PAGE 23

BRANDENBURG TELEPHONE CO
 UNKNOWN
 LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
 AT (800) 351-4241
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

 * * * DETAIL SUMMARY OF USAGE CHARGES * * *
 * * * BILL CYCLE APR 06 07 THRU MAY 05 07 * * *
 INTERSTATE-INTERLATA
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	2	.00
TOTAL LNP QUERY CHARGE		.00
TOTAL PREMIUM		.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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BRANDENBURG TELEPHONE CO
 UNKNOWN
 LITTLE ROCK AR

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 * * * DETAIL SUMMARY OF USAGE CHARGES * * *
 * * * BILL CYCLE APR 06 07 THRU MAY 05 07 * * *
 LOCAL
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	21945	65.84
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		65.84
TOTAL PREMIUM CHARGES		65.84
TOTAL LOCAL USAGE CHARGES		65.84

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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BRANDENBURG TELEPHONE CO
 UNKNOWN
 LITTLE ROCK AR

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 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

 * * * DETAIL SUMMARY OF USAGE CHARGES * * *
 * * * BILL CYCLE MAY 06 07 THRU JUN 05 07 * * *
 INTERSTATE-INTERLATA
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	24	.06
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.06
TOTAL PREMIUM	CHARGES . . . . .	.06
TOTAL INTERSTATE-INTERLATA USAGE CHARGES . . . . .		.06

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07156-73880
PROCESS DATE JUN 8, 2007
BILL DATE JUN 5, 2007
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BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE MAY 06 07 THRU JUN 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	4756994	14270.99
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		14270.99
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	604901	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		14270.99
TOTAL LOCAL USAGE CHARGES		14270.99

TOTAL USAGE CHARGES		14336.89

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07156-73880
PROCESS DATE JUN 8, 2007
BILL DATE JUN 5, 2007
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BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	27	.06
TOTAL LNP QUERY CHARGE		.06
TOTAL PREMIUM		.06
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.06

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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BRANDENBURG TELEPHONE CO
 UNKNOWN
 LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
 AT (800) 351-4241 TARIFF: KY LOCAL TRANSIT
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

 * * * SUMMARY OF USAGE CHARGES * * *
 LOCAL
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	4778939	14336.83
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		14336.83
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	604901	.00
TOTAL TRACKING ONLY-TERM CHARGES . . . . .		.00
TOTAL PREMIUM CHARGES		14336.83
TOTAL LOCAL USAGE CHARGES		14336.83

TOTAL USAGE CHARGES		14336.89

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
 PAGE 29

BRANDENBURG TELEPHONE CO
 UNKNOWN
 LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
 AT (800) 351-4241 TARIFF: WTS FCC #3
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

 * * * DETAIL OF SURCHARGES * * *
 INTERSTATE-INTERLATA

TYPE	MTHLY_ACCESS	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	.09	.09
	-----	-----	-----
TOTAL	.00	.09	.09

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07156-73880
 PROCESS DATE JUN 8, 2007
 BILL DATE JUN 5, 2007
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BRANDENBURG TELEPHONE CO
 UNKNOWN
 LITTLE ROCK AR

BILLING INQ. CALL CABS AT (800) 351-4241 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)
 ICO CODE: 9690
 TARIFF: KY LOCAL TRANSIT

 * * * DETAIL OF SURCHARGES * * *
 LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	31.06	42.41	73.47
TOTAL	.00	31.06	42.41	73.47

* * * LAST PAGE * * *

JULY 2007

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07186-75646
PROCESS DATE JUL 10, 2007
BILL DATE JUL 5, 2007
PAGE 1

BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 34,025.94
BALANCE PAST DUE - SEE DETAIL 34,025.94

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY
MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM JUL 06, 2007 - INTRASTATE .00
THRU AUG 05, 2007 - LOCAL .00
USAGE CHARGES - INTERSTATE .03
FROM JUN 06, 2007 - INTRASTATE .00
THRU JUL 05, 2007 - LOCAL 13,929.80
SURCHARGES - INTERSTATE .00
FROM JUN 06, 2007 - INTRASTATE .00
THRU JUL 05, 2007 - LOCAL 181.09
TOTAL CURRENT CHARGES 14,110.92
TOTAL BALANCE * DUE BY AUG 6 * 48,136.86

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07186-75646
PROCESS DATE JUL 10, 2007
BILL DATE JUL 5, 2007
PAGE 2

BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL

INTERSTATE/INTERLATA	.03
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	13,929.80

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07186-75646
PROCESS DATE JUL 10, 2007
BILL DATE JUL 5, 2007
PAGE 3

BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

WELCOME
* * * BILL MESSAGE * * *

EFFECTIVE 06/01/07, THE KENTUCKY GROSS RECEIPTS
SURCHARGE WILL BEGIN APPEARING ON YOUR BILL.
THIS SURCHARGE RECOVERS A TAX IMPOSED BY THE
STATE OF KENTUCKY ON ALL COMMUNICATIONS AND ENTERTAINMENT
PROVIDERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS
SURCHARGE, PLEASE CALL WINDSTREAM CUSTOMER SERVICE
AT 1-800-351-4241. THANK YOU FOR BEING A VALUED
WINDSTREAM CUSTOMER. WE APPRECIATE YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07186-75646
PROCESS DATE JUL 10, 2007
BILL DATE JUL 5, 2007
PAGE 4

BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94
TOTAL BALANCE DUE	34,025.94

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07186-75646
ACNA BDU	PROCESS DATE	JUL 10, 2007
LATA 462	BILL DATE	JUL 5, 2007
TARIFF: KY LOCAL TRANSIT	PAGE	5

LOCAL USAGE FOR OFFICE CECLKYXARS0 JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
	0	26344		.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARS0						.00	

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARS0						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
 PAGE 6

 LOCAL USAGE FOR OFFICE EZTWKYXADS0 JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZERO1						
	0	551414		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0						.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
 PAGE 7

 LOCAL USAGE FOR OFFICE EZTWKYXAH30 JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES								
PREMIUM								
TRACKING ONLY-TERM								
ZER01								
		0	134		.0000000		.00	
TOTAL PREMIUM							.00	
TOTAL MISCELLANEOUS CHARGES							.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30							.00	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30							.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
 PAGE 8

 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
LNP QUERY CHARGE								
LNPQS								
		0	22	.0030500		.03		
TOTAL PREMIUM						.03		
TOTAL MISCELLANEOUS CHARGES						.03		
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.03		

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
 PAGE 9

 LOCAL USAGE FOR OFFICE EZTWKYXX05T JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
LOCAL TRANSPORT						
TANDEM SWITCHING						
TANDEM						
PREMIUM						
TANDEM SWITCHING EO PREM-TERM						
LTTTS	0	263		.0030000		.80
TOTAL PREMIUM						.80
TOTAL TANDEM SWITCHING						.80
TOTAL LOCAL TRANSPORT				CHARGES		.80
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						.80

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						.83

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
 PAGE 10

 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	3		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07186-75646
ACNA BDU	PROCESS DATE	JUL 10, 2007
LATA 462	BILL DATE	JUL 5, 2007
TARIFF: KY LOCAL TRANSIT	PAGE	11

LOCAL USAGE FOR OFFICE LSVLKYAP2GT MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	77719		.0030000		233.17	
TOTAL PREMIUM						233.17	
TOTAL TANDEM SWITCHING						233.17	
TOTAL LOCAL TRANSPORT				CHARGES		233.17	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
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 LOCAL USAGE FOR OFFICE LSVLKYAP2GT JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
LOCAL TRANSPORT						
TANDEM SWITCHING						
TANDEM						
PREMIUM						
TANDEM SWITCHING EO PREM-TERM						
LTTTS						
	0	4565268		.0030000		13695.83
TOTAL PREMIUM						13695.83
TOTAL TANDEM SWITCHING						13695.83
TOTAL LOCAL TRANSPORT				CHARGES		13695.83
TOTAL LOCAL USAGE CHARGES FOR LSVLKYAP2GT						13929.00

TOTAL USAGE CHARGES FOR OFFICE LSVLKYAP2GT						13,929.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
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 LOCAL STATS FOR OFFICE CECLKYXAR50 JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	26,344	4,132			26,344
	-----	-----			-----
TOTAL	26,344	4,132			26,344

LOCAL STATS FOR OFFICE EZTWKYXAD50 JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	551,416	157,244			551,414
	-----	-----			-----
TOTAL	551,416	157,244			551,414

LOCAL STATS FOR OFFICE EZTWKYXAH30 JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	132	88			134
	-----	-----			-----
TOTAL	132	88			134

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
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 INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	22		0
	-----			-----
TOTAL	0	22		0

LOCAL STATS FOR OFFICE EZTWKYXX05T JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	262	279			263
	-----				-----
TOTAL	262	279			263

INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	3		0
	-----			-----
TOTAL	0	3		0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
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 LOCAL STATS FOR OFFICE LSVLKYAP2GT MAY 06 07 THRU JUN 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIU 0 PLU 100
	77,718	67		77,719
	-----	-----		-----
TOTAL	77,718	67		77,719

LOCAL STATS FOR OFFICE LSVLKYAP2GT JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIU 0 PLU 100
	4,565,268	72,073		4,565,268
	-----	-----		-----
TOTAL	4,565,268	72,073		4,565,268

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07186-75646
PROCESS DATE JUL 10, 2007
BILL DATE JUL 5, 2007
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BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE MAY 06 07 THRU JUN 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	77719	233.17
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		233.17
TOTAL PREMIUM CHARGES		233.17
TOTAL LOCAL USAGE CHARGES		233.17

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07186-75646
PROCESS DATE JUL 10, 2007
BILL DATE JUL 5, 2007
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BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JUN 06 07 THRU JUL 05 07 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	25	.03
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.03
TOTAL PREMIUM	CHARGES . . . . .	.03
TOTAL INTERSTATE-INTERLATA USAGE CHARGES	. . . . .	.03

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07186-75646
PROCESS DATE JUL 10, 2007
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BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JUN 06 07 THRU JUL 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MIS TOLL PROCESSING	4565531	13696.63
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		13696.63
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	577892	.00
TOTAL TRACKING ONLY-TERM CHARGES . . . . .		.00
TOTAL PREMIUM CHARGES		13696.63
TOTAL LOCAL USAGE CHARGES		13696.63

TOTAL USAGE CHARGES		13929.83

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
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BRANDENBURG TELEPHONE CO
 UNKNOWN
 LITTLE ROCK AR

BILLING INQ. CALL CABS
 AT (800) 351-4241
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690
 TARIFF: WTS FCC #3

 * * * SUMMARY OF USAGE CHARGES * * *
 INTERSTATE-INTERLATA
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	25	.03
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.03
TOTAL PREMIUM	CHARGES . . . . .	.03
TOTAL INTERSTATE-INTERLATA USAGE CHARGES	. . . . .	.03

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07186-75646
PROCESS DATE JUL 10, 2007
BILL DATE JUL 5, 2007
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BRANDENBURG TELEPHONE CO
UNKNOWN
LITTLE ROCK AR

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241 TARIFF: KY LOCAL TRANSIT
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * SUMMARY OF USAGE CHARGES * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	4643250	13929.80
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		13929.80
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	577892	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		13929.80
TOTAL LOCAL USAGE CHARGES		13929.80

TOTAL USAGE CHARGES		13929.83

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07186-75646
 PROCESS DATE JUL 10, 2007
 BILL DATE JUL 5, 2007
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BRANDENBURG TELEPHONE CO
 UNKNOWN
 LITTLE ROCK AR

BILLING INQ. CALL CABS AT (800) 351-4241
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)
 ICO CODE: 9690
 TARIFF: KY LOCAL TRANSIT

 * * * DETAIL OF SURCHARGES * * *
 LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	181.09	.00	181.09
TOTAL	.00	181.09	.00	181.09

* * * LAST PAGE * * *

AUGUST 2007

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07217-77423
PROCESS DATE AUG 8, 2007
BILL DATE AUG 5, 2007
PAGE 1

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 48,136.86
BALANCE PAST DUE - SEE DETAIL 48,136.86

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM AUG 06, 2007 - INTRASTATE .00
THRU SEP 05, 2007 - LOCAL .00

USAGE CHARGES - INTERSTATE .11
FROM JUL 06, 2007 - INTRASTATE .00
THRU AUG 05, 2007 - LOCAL 13,643.24

SURCHARGES - INTERSTATE .00
FROM JUL 06, 2007 - INTRASTATE .00
THRU AUG 05, 2007 - LOCAL 354.73

TOTAL CURRENT CHARGES 13,998.08
TOTAL BALANCE * DUE BY SEP 5 * 62,134.94

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
 PAGE 2

BRANDENBURG TELEPHONE CO
 PO BOX 599
 BRANDENBURG KY
 40108

BILLING INQ. CALL CABS ICO CODE: 9690
 AT (800) 351-4241
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

 SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL

INTERSTATE/INTERLATA	.11
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	13,643.24

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07217-77423
PROCESS DATE AUG 8, 2007
BILL DATE AUG 5, 2007
PAGE 3

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

WELCOME
* * * BILL MESSAGE * * *

EFFECTIVE 06/01/07, THE KENTUCKY GROSS RECEIPTS
SURCHARGE WILL BEGIN APPEARING ON YOUR BILL.
THIS SURCHARGE RECOVERS A TAX IMPOSED BY THE
STATE OF KENTUCKY ON ALL COMMUNICATIONS AND ENTERTAINMENT
PROVIDERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS
SURCHARGE, PLEASE CALL WINDSTREAM CUSTOMER SERVICE
AT 1-800-351-4241. THANK YOU FOR BEING A VALUED
WINDSTREAM CUSTOMER. WE APPRECIATE YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07217-77423
PROCESS DATE AUG 8, 2007
BILL DATE AUG 5, 2007
PAGE 4

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

TOTAL BALANCE DUE 48,136.86

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
 PAGE 5

 INTERSTATE-INTERLATA USAGE FOR OFFICE CECLKYXARSO JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
LNP QUERY CHARGE								
LNPQS								
		0	2	.0030500		.00		
TOTAL PREMIUM						.00		
TOTAL MISCELLANEOUS CHARGES						.00		

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 162
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
 PAGE 6

 INTERSTATE-INTERLATA USAGE FOR OFFICE CECLKYXARSO JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	2		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR CECLKYXARSO						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
 PAGE 7

 LOCAL USAGE FOR OFFICE CECLKYXARS0 JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
TRACKING ONLY-TERM								
ZER01								
		0	32371	.00000000		.00		
TOTAL PREMIUM						.00		
TOTAL MISCELLANEOUS CHARGES						.00		
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARS0						.00		

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARS0						.00		

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
 PAGE 8

 LOCAL USAGE FOR OFFICE EZTWKYXADS0 JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZER01						
	0	551743		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0						.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
 PAGE 9

 LOCAL USAGE FOR OFFICE EZTWKYXAH30 JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZER01							
		0	173		.00000000		.00
TOTAL PREMIUM							.00
TOTAL MISCELLANEOUS CHARGES							.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30							.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30							.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
 PAGE 10

 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
LNP QUERY CHARGE						
LNPQS						
	0	32		.0030500		.09
TOTAL PREMIUM						.09
TOTAL MISCELLANEOUS CHARGES						.09
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.09

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
 PAGE 11

 LOCAL USAGE FOR OFFICE EZTWKYXX05T JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0		210		.0030000		.64
TOTAL PREMIUM							.64
TOTAL TANDEM SWITCHING							.64
TOTAL LOCAL TRANSPORT							.64
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T							.64

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T							.73

WINDSTREAM KENTUCKY EAST INC--LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
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 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
LNP QUERY CHARGE								
LNPQS								
	0	7		.0030500		.02		
TOTAL PREMIUM						.02		
TOTAL MISCELLANEOUS CHARGES						.02		
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.02		

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07217-77423
ACNA BDU	PROCESS DATE	AUG 8, 2007
LATA 462	BILL DATE	AUG 5, 2007
TARIFF: KY LOCAL TRANSIT	PAGE	13

LOCAL USAGE FOR OFFICE LSVLKYP2GT JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	30785		.0030000		92.35	
TOTAL PREMIUM						92.35	
TOTAL TANDEM SWITCHING						92.35	
TOTAL LOCAL TRANSPORT				CHARGES		92.35	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
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 LOCAL USAGE FOR OFFICE LSVLKYAP2GT JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT								
TANDEM SWITCHING								
TANDEM								
PREMIUM								
TANDEM SWITCHING EO PREM-TERM								
LTTTS								
	0		4516746		.0030000		13550.25	
TOTAL PREMIUM							13550.25	
TOTAL TANDEM SWITCHING							13550.25	
TOTAL LOCAL TRANSPORT							13550.25	
					CHARGES			
TOTAL LOCAL USAGE CHARGES FOR LSVLKYAP2GT							13642.60	

TOTAL USAGE CHARGES FOR OFFICE LSVLKYAP2GT								13,642.62

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
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 INTERSTATE-INTERLATA STATS FOR OFFICE CECLKYXARS0 JUN 06 07 THRU JUL 05 07

END OFFICE COMPANY CODE 9690

TERMINATING	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
ROUTING NOT APPLICABLE				

MTS QUERIES NON-FACTORED

0	2	0
---	---	---

TOTAL	0	2	0
-------	---	---	---

INTERSTATE-INTERLATA STATS FOR OFFICE CECLKYXARS0 JUL 06 07 THRU AUG 05 07

END OFFICE COMPANY CODE 9690

TERMINATING	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
ROUTING NOT APPLICABLE				

MTS QUERIES NON-FACTORED

0	2	0
---	---	---

TOTAL	0	2	0
-------	---	---	---

LOCAL STATS FOR OFFICE CECLKYXARS0 JUL 06 07 THRU AUG 05 07

END OFFICE COMPANY CODE 9690

TERMINATING	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
IANDEM				

MTS	FACTORED	PIU	0 IPIL	0 PIU	0 PLU	100
		32,370	4,634			32,371

TOTAL		32,370	4,634			32,371
-------	--	--------	-------	--	--	--------

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
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 LOCAL STATS FOR OFFICE EZTWKYXADS0 JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	551,742	158,030			551,743
	-----	-----			-----
TOTAL	551,742	158,030			551,743

LOCAL STATS FOR OFFICE EZTWKYXAH30 JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	174	122			173
	-----	-----			-----
TOTAL	174	122			173

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	32		0
	-----	-----		-----
TOTAL	0	32		0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
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 LOCAL STATS FOR OFFICE EZTWKYXX05T JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIIU 0 PLU 100
	209	266		210
TOTAL	209	266		210

INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	7		0
TOTAL	0	7		0

LOCAL STATS FOR OFFICE LSVLKYAP2GT JUN 06 07 THRU JUL 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIIU 0 PLU 100
	30,785	25		30,785
TOTAL	30,785	25		30,785

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
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 LOCAL STATS FOR OFFICE LSVLKYAP2GT JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIU 0 PLU 100
	4,516,745	71,203		4,516,746
	-----	-----		-----
TOTAL	4,516,745	71,203		4,516,746

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
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BRANDENBURG TELEPHONE CO
 PO BOX 599
 BRANDENBURG KY
 40108

BILLING INQ. CALL CABS ICO CODE: 9690
 AT (800) 351-4241
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

 * * * DETAIL SUMMARY OF USAGE CHARGES * * *
 * * * BILL CYCLE JUN 06 07 THRU JUL 05 07 * * *
 INTERSTATE-INTERLATA
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	2	.00
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.00
TOTAL PREMIUM	CHARGES . . . . .	.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES . . . . .		.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07217-77423
PROCESS DATE AUG 8, 2007
BILL DATE AUG 5, 2007
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

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AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JUN 06 07 THRU JUL 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	30785	92.35
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		92.35
TOTAL PREMIUM CHARGES		92.35
TOTAL LOCAL USAGE CHARGES		92.35

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07217-77423
PROCESS DATE AUG 8, 2007
BILL DATE AUG 5, 2007
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
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BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JUL 06 07 THRU AUG 05 07 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	41	.11
TOTAL LNP QUERY CHARGE		.11
TOTAL PREMIUM		.11
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.11

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07217-77423
PROCESS DATE AUG 8, 2007
BILL DATE AUG 5, 2007
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JUL 06 07 THRU AUG 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MIS TOLL PROCESSING	4516956	13550.89
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		13550.89
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	584287	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		13550.89
TOTAL LOCAL USAGE CHARGES		13550.89

TOTAL USAGE CHARGES		13643.35

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
 BILL DATE AUG 5, 2007
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BRANDENBURG TELEPHONE CO
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 * * * SUMMARY OF USAGE CHARGES * * *
 INTERSTATE-INTERLATA
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	43	.11
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.11
TOTAL PREMIUM	CHARGES . . . . .	.11
TOTAL INTERSTATE-INTERLATA USAGE CHARGES	. . . . .	.11

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07217-77423
PROCESS DATE AUG 8, 2007
BILL DATE AUG 5, 2007
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BRANDENBURG TELEPHONE CO
PO BOX 599
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* * * SUMMARY OF USAGE CHARGES * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	4547741	13643.24
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		13643.24
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	584287	.00
TOTAL TRACKING ONLY-TERM CHARGES . . . . .		.00
TOTAL PREMIUM CHARGES		13643.24
TOTAL LOCAL USAGE CHARGES		13643.24

TOTAL USAGE CHARGES		13643.35

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07217-77423
 PROCESS DATE AUG 8, 2007
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BRANDENBURG TELEPHONE CO
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 * * * DETAIL OF SURCHARGES * * *
 LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	354.73	.00	354.73
TOTAL	.00	354.73	.00	354.73

* * * LAST PAGE * * *

SEPTEMBER 2007

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07248-79222
PROCESS DATE SEP 10, 2007
BILL DATE SEP 5, 2007
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BRANDENBURG TELEPHONE CO
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CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 62,134.94
BALANCE PAST DUE - SEE DETAIL 62,134.94

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM SEP 06, 2007 - INTRASTATE .00
THRU OCT 05, 2007 - LOCAL .00
USAGE CHARGES - INTERSTATE .03
FROM AUG 06, 2007 - INTRASTATE .00
THRU SEP 05, 2007 - LOCAL 11,905.15
SURCHARGES - INTERSTATE .00
FROM AUG 06, 2007 - INTRASTATE .00
THRU SEP 05, 2007 - LOCAL 309.53

TOTAL CURRENT CHARGES 12,214.71
TOTAL BALANCE * DUE BY OCT 5 * 74,349.65

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
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 AT (800) 351-4241
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 SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL

INTERSTATE/INTERLATA	.03
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	11,905.15

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07248-79222
PROCESS DATE SEP 10, 2007
BILL DATE SEP 5, 2007
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BRANDENBURG TELEPHONE CO
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40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

WELCOME
* * * BILL MESSAGE * * *

EFFECTIVE 06/01/07, THE KENTUCKY GROSS RECEIPTS
SURCHARGE WILL BEGIN APPEARING ON YOUR BILL.
THIS SURCHARGE RECOVERS A TAX IMPOSED BY THE
STATE OF KENTUCKY ON ALL COMMUNICATIONS AND ENTERTAINMENT
PROVIDERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS
SURCHARGE, PLEASE CALL WINDSTREAM CUSTOMER SERVICE
AT 1-800-351-4241. THANK YOU FOR BEING A VALUED
WINDSTREAM CUSTOMER. WE APPRECIATE YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07248-79222
PROCESS DATE SEP 10, 2007
BILL DATE SEP 5, 2007
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	13,998.08

TOTAL BALANCE DUE	62,134.94
-----------------------------	-----------

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
 PAGE 5

 INTERSTATE-INTERLATA USAGE FOR OFFICE CECLKYXARSO AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
LNP QUERY CHARGE						
LNPQS						
	0	1		.0030500		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR CECLKYXARSO						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07248-79222
ACNA BDU	PROCESS DATE	SEP 10, 2007
LATA 462	BILL DATE	SEP 5, 2007
TARIFF: KY LOCAL TRANSIT	PAGE	6

LOCAL USAGE FOR OFFICE CECLKYXARS0 AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZER01							
	0	28878		.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.00	
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARS0						.00	

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARS0						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
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 BILL DATE SEP 5, 2007
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 LOCAL USAGE FOR OFFICE EZTWKYXADS0 AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZERO1						
	0	568536		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0						.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
 PAGE 8

 LOCAL USAGE FOR OFFICE EZTWKYXAH30 AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1	0	164		.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30						.00	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
 PAGE 9

 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	16		.0030500		.03	
TOTAL PREMIUM						.03	
TOTAL MISCELLANEOUS CHARGES						.03	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.03	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07248-79222
ACNA BDU	PROCESS DATE	SEP 10, 2007
LATA 462	BILL DATE	SEP 5, 2007
TARIFF: KY LOCAL TRANSIT	PAGE	10

LOCAL USAGE FOR OFFICE EZTWKYXX05T AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	181		.0030000		.54	
TOTAL PREMIUM						.54	
TOTAL TANDEM SWITCHING						.54	
TOTAL LOCAL TRANSPORT				CHARGES . . . . .		.54	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T				. . . . .		.54	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						.57	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LAIA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
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 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
LNP QUERY CHARGE						
LNPQS						
	0	1		.0030500		.00
TOTAL PREMIUM						
TOTAL MISCELLANEOUS CHARGES						
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
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 LOCAL USAGE FOR OFFICE LSVLKYP2GT JUL 06 07 THRU AUG 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	42608		.0030000		127.83	
TOTAL PREMIUM						127.83	
TOTAL TANDEM SWITCHING						127.83	
TOTAL LOCAL TRANSPORT				CHARGES		127.83	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07248-79222
ACNA BDU	PROCESS DATE	SEP 10, 2007
LATA 462	BILL DATE	SEP 5, 2007
TARIFF: KY LOCAL TRANSIT	PAGE	13

LOCAL USAGE FOR OFFICE LSVLKYAP2GT AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	3925589		.0030000		11776.78	
TOTAL PREMIUM						11776.78	
TOTAL TANDEM SWITCHING						11776.78	
TOTAL LOCAL TRANSPORT				CHARGES		11776.78	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYAP2GT						11904.61	

TOTAL USAGE CHARGES FOR OFFICE LSVLKYAP2GT						11,904.61	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
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 INTERSTATE-INTERLATA STATS FOR OFFICE CECLKYXARS0 AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	1	0
	-----	-----	-----
TOTAL	0	1	0

LOCAL STATS FOR OFFICE CECLKYXARS0 AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	28,880	4,252			28,878
	-----	-----			-----
TOTAL	28,880	4,252			28,878

LOCAL STATS FOR OFFICE EZTWKYXADS0 AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	568,536	165,532			568,536
	-----	-----			-----
TOTAL	568,536	165,532			568,536

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
 PAGE 15

 LOCAL STATS FOR OFFICE EZTWKYXAH30 AUG 06 07 THRU SEP 05 07

END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	166	118			164
	-----	-----		-----	
TOTAL	166	118			164

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T AUG 06 07 THRU SEP 05 07

END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
---------------------------------------	--------------	----------	-----	--------------

MTS QUERIES NON-FACTORED

	0	16		0
	-----	-----		-----
TOTAL	0	16		0

LOCAL STATS FOR OFFICE EZTWKYXX05T AUG 06 07 THRU SEP 05 07

END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	179	235			181
	-----	-----		-----	
TOTAL	179	235			181

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
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 INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYP2GT AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	1	0
	-----	-----	-----
TOTAL	0	1	0

LOCAL STATS FOR OFFICE LSVLKYP2GT JUL 06 07 THRU AUG 05 07

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	42,608	38			42,608
	-----	-----			-----
TOTAL	42,608	38			42,608

LOCAL STATS FOR OFFICE LSVLKYP2GT AUG 06 07 THRU SEP 05 07

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	3,925,590	61,579			3,925,589
	-----	-----			-----
TOTAL	3,925,590	61,579			3,925,589

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
 BILL DATE SEP 5, 2007
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BRANDENBURG TELEPHONE CO
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 * * * DETAIL SUMMARY OF USAGE CHARGES * * *
 * * * BILL CYCLE JUL 06 07 THRU AUG 05 07 * * *
 LOCAL
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	42608	127.83
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		127.83
TOTAL PREMIUM CHARGES		127.83
TOTAL LOCAL USAGE CHARGES		127.83

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07248-79222
PROCESS DATE SEP 10, 2007
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE AUG 06 07 THRU SEP 05 07 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	18	.03
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.03
TOTAL PREMIUM	CHARGES . . . . .	.03
TOTAL INTERSTATE-INTERLATA USAGE CHARGES	. . . . .	.03

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07248-79222
PROCESS DATE SEP 10, 2007
BILL DATE SEP 5, 2007
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BRANDENBURG TELEPHONE CO
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE AUG 06 07 THRU SEP 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3925770	11777.32
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11777.32
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	597578	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		11777.32
TOTAL LOCAL USAGE CHARGES		11777.32

TOTAL USAGE CHARGES		11905.18

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
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ICO CODE: 9690
 TARIFF: WIS FCC #3

 * * * SUMMARY OF USAGE CHARGES * * *
 INTERSTATE-INTERLATA
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	18	.03
TOTAL LNP QUERY CHARGE		.03
TOTAL PREMIUM		.03
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.03

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
 PROCESS DATE SEP 10, 2007
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BRANDENBURG TELEPHONE CO
 PO BOX 599
 BRANDENBURG KY
 40108

BILLING INQ. CALL CABS ICO CODE: 9690
 AT (800) 351-4241 TARIFF: KY LOCAL TRANSIT
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

 * * * SUMMARY OF USAGE CHARGES * * *
 LOCAL
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3968378	11905.15
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11905.15
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	597578	.00
TOTAL TRACKING ONLY-TERM CHARGES . . . . .		.00
TOTAL PREMIUM CHARGES		11905.15
TOTAL LOCAL USAGE CHARGES		11905.15

TOTAL USAGE CHARGES		11905.18

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07248-79222
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 * * * DETAIL OF SURCHARGES * * *
 LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	309.53	.00	309.53
TOTAL	.00	309.53	.00	309.53

* * * LAST PAGE * * *

OCTOBER 2007

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07278-81038
PROCESS DATE OCT 9, 2007
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BRANDENBURG TELEPHONE CO
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CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 74,349.65
BALANCE PAST DUE - SEE DETAIL 74,349.65

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM OCT 06, 2007 - INTRASTATE .00
THRU NOV 05, 2007 - LOCAL .00

USAGE CHARGES - INTERSTATE .02
FROM SEP 06, 2007 - INTRASTATE .00
THRU OCT 05, 2007 - LOCAL 11,287.82

SURCHARGES - INTERSTATE .00
FROM SEP 06, 2007 - INTRASTATE .00
THRU OCT 05, 2007 - LOCAL 293.49

TOTAL CURRENT CHARGES 11,581.33

TOTAL BALANCE * DUE BY NOV 5 * 85,930.98

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07278-81038
 PROCESS DATE OCT 9, 2007
 BILL DATE OCT 5, 2007
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 SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL

INTERSTATE/INTERLATA	.02
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	11,287.82

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07278-81038
PROCESS DATE OCT 9, 2007
BILL DATE OCT 5, 2007
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BILLING INQ. CALL CABS ICO CODE: 9690
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OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

WELCOME
* * * BILL MESSAGE * * *

EFFECTIVE 06/01/07, THE KENTUCKY GROSS RECEIPTS
SURCHARGE WILL BEGIN APPEARING ON YOUR BILL.
THIS SURCHARGE RECOVERS A TAX IMPOSED BY THE
STATE OF KENTUCKY ON ALL COMMUNICATIONS AND ENTERTAINMENT
PROVIDERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS
SURCHARGE, PLEASE CALL WINDSTREAM CUSTOMER SERVICE
AT 1-800-351-4241. THANK YOU FOR BEING A VALUED
WINDSTREAM CUSTOMER. WE APPRECIATE YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07278-81038
PROCESS DATE OCT 9, 2007
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OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	13,998.08

INVOICE NO 07248-79222

PREVIOUS BALANCE	12,214.71
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,214.71

TOTAL BALANCE DUE 74,349.65

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07278-81038
ACNA BDU	PROCESS DATE	OCT 9, 2007
LATA 462	BILL DATE	OCT 5, 2007
TARIFF: WTS FCC #3	PAGE	5

INTERSTATE-INTERLATA USAGE FOR OFFICE CECLKYXARSO SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	2		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR CECLKYXARSO						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07278-81038
 PROCESS DATE OCT 9, 2007
 BILL DATE OCT 5, 2007
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 LOCAL USAGE FOR OFFICE CECLKYXARS0 SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZER01						
	0	28007		.00000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARS0						.00

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARS0						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07278-81038
ACNA BDU	PROCESS DATE	OCT 9, 2007
LATA 462	BILL DATE	OCT 5, 2007
TARIFF: WTS FCC #3	PAGE	7

INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXADS0 SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	1		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXADS0						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07278-81038
 PROCESS DATE OCT 9, 2007
 BILL DATE OCT 5, 2007
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 LOCAL USAGE FOR OFFICE EZTWKYXADS0 SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZER01							
		0	537069	.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0						.00	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07278-81038
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 BILL DATE OCT 5, 2007
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 LOCAL USAGE FOR OFFICE EZTWKYXAH30 SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZERO1						
	0	173		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30						.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07278-81038
ACNA BDU	PROCESS DATE	OCT 9, 2007
LATA 462	BILL DATE	OCT 5, 2007
TARIFF: WTS FCC #3	PAGE	10

INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
		0	13	.0030500		.02	
TOTAL PREMIUM						.02	
TOTAL MISCELLANEOUS CHARGES						.02	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.02	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07278-81038
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 BILL DATE OCT 5, 2007
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 LOCAL USAGE FOR OFFICE EZTWKYXX05T SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	192		.0030000		.58	
TOTAL PREMIUM						.58	
TOTAL TANDEM SWITCHING						.58	
TOTAL LOCAL TRANSPORT				CHARGES		.58	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						.58	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						.60	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07278-81038
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 BILL DATE OCT 5, 2007
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 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
		0	1	.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07278-81038
 PROCESS DATE OCT 9, 2007
 BILL DATE OCT 5, 2007
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 LOCAL USAGE FOR OFFICE LSVLKYP2GT AUG 06 07 THRU SEP 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
LOCAL TRANSPORT						
TANDEM SWITCHING						
TANDEM						
PREMIUM						
TANDEM SWITCHING EO PREM-TERM						
LTTTS	0	45925		.0030000		137.77
TOTAL PREMIUM						137.77
TOTAL TANDEM SWITCHING						137.77
TOTAL LOCAL TRANSPORT				CHARGES		137.77

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
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 LOCAL USAGE FOR OFFICE LSVLKYAP2GT SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	3716476		.0030000		11149.47	
TOTAL PREMIUM						11149.47	
TOTAL TANDEM SWITCHING						11149.47	
TOTAL LOCAL TRANSPORT				CHARGES		11149.47	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYAP2GT						11287.24	

TOTAL USAGE CHARGES FOR OFFICE LSVLKYAP2GT						11,287.24	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07278-81038
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 INTERSTATE-INTERLATA STATS FOR OFFICE CECLKYXARS0 SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	2	0
	-----	-----	-----
TOTAL	0	2	0

LOCAL STATS FOR OFFICE CECLKYXARS0 SEP 06 07 THRU OCT 05 07

END OFFICE COMPANY CODE 9690
 TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIU	0 PLU	100
	28,006	3,982				28,007
	-----	-----				-----
TOTAL	28,006	3,982				28,007

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXADS0 SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	1	0
	-----	-----	-----
TOTAL	0	1	0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07278-81038
 PROCESS DATE OCT 9, 2007
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 LOCAL STATS FOR OFFICE EZTWKYXADS0 SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIIU 0 PLU 100
	537,068	157,111		537,069
-----		-----		-----
TOTAL	537,068	157,111		537,069

LOCAL STATS FOR OFFICE EZTWKYXAH30 SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIIU 0 PLU 100
	173	115		173
-----		-----		-----
TOTAL	173	115		173

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	13		0
-----		-----		-----
TOTAL	0	13		0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC	INVOICE NO	07278-81038
ACNA BDU	PROCESS DATE	OCT 9, 2007
	BILL DATE	OCT 5, 2007
	PAGE	17

LOCAL STATS FOR OFFICE EZTWKYXX05T SEP 06 07 THRU OCT 05 07

END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	192	220			192
	-----	-----		-----	
TOTAL	192	220			192

INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT SEP 06 07 THRU OCT 05 07

END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
---------------------------------------	--------------	----------	-----	--------------

MTS QUERIES NON-FACTORED

	0	1		0
	-----	-----		-----
TOTAL	0	1		0

LOCAL STATS FOR OFFICE LSVLKYAP2GTI AUG 06 07 THRU SEP 05 07

END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
-----------------------	--------------	----------	-----	--------------

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	45,924	39			45,925
	-----	-----		-----	
TOTAL	45,924	39			45,925

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07278-81038
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LOCAL STATS FOR OFFICE LSVLKYAP2GT SEP 06 07 THRU OCT 05 07
END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS	FACTORED		PIU	0	IPIL	0	PIIU	0	PLU	100
		3,716,479	55,025						3,716,476	
		-----	-----						-----	
TOTAL		3,716,479	55,025						3,716,476	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07278-81038
PROCESS DATE OCT 9, 2007
BILL DATE OCT 5, 2007
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE AUG 06 07 THRU SEP 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	45925	137.77
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		137.77
TOTAL PREMIUM CHARGES		137.77
TOTAL LOCAL USAGE CHARGES		137.77

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE SEP 06 07 THRU OCT 05 07 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	17	.02
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.02
TOTAL PREMIUM	CHARGES . . . . .	.02
TOTAL INTERSTATE-INTERLATA USAGE CHARGES	. . . . .	.02

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE SEP 06 07 THRU OCT 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3716668	11150.05
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11150.05
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	565249	.00
TOTAL TRACKING ONLY-TERM CHARGES . . . . .		.00
TOTAL PREMIUM CHARGES		11150.05
TOTAL LOCAL USAGE CHARGES		11150.05

TOTAL USAGE CHARGES		11287.84

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
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 AT (800) 351-4241
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690
 TARIFF: WTS FCC #3

 * * * SUMMARY OF USAGE CHARGES * * *
 INTERSTATE-INTERLATA
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	17	.02
TOTAL LNP QUERY CHARGE		.02
TOTAL PREMIUM		.02
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.02

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07278-81038
PROCESS DATE OCT 9, 2007
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)
ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * SUMMARY OF USAGE CHARGES * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3762593	11287.82
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11287.82
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	565249	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		11287.82
TOTAL LOCAL USAGE CHARGES		11287.82

TOTAL USAGE CHARGES		11287.84

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
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ICO CODE: 9690
 TARIFF: KY LOCAL TRANSIT

 * * * DETAIL OF SURCHARGES * * *
 LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	293.49	.00	293.49
TOTAL	.00	293.49	.00	293.49

* * • LAST PAGE * * *

NOVEMBER 2007

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07309-82866
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BRANDENBURG TELEPHONE CO
PO BOX 599
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40108

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CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 85,930.98
BALANCE PAST DUE - SEE DETAIL 85,930.98

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM NOV 06, 2007 - INTRASTATE .00
THRU DEC 05, 2007 - LOCAL .00
USAGE CHARGES - INTERSTATE .10
FROM OCT 06, 2007 - INTRASTATE .00
THRU NOV 05, 2007 - LOCAL 11,823.12
SURCHARGES - INTERSTATE .00
FROM OCT 06, 2007 - INTRASTATE .00
THRU NOV 05, 2007 - LOCAL 307.41

TOTAL CURRENT CHARGES 12,130.63
TOTAL BALANCE * DUE BY DEC 5 * 98,061.61

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
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 SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL

INTERSTATE/INTERLATA	.10
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	11,823.12

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07309-82866
PROCESS DATE NOV 8, 2007
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WELCOME
* * * BILL MESSAGE * * *

EFFECTIVE 06/01/07, THE KENTUCKY GROSS RECEIPTS
SURCHARGE WILL BEGIN APPEARING ON YOUR BILL.
THIS SURCHARGE RECOVERS A TAX IMPOSED BY THE
STATE OF KENTUCKY ON ALL COMMUNICATIONS AND ENTERTAINMENT
PROVIDERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS
SURCHARGE, PLEASE CALL WINDSTREAM CUSTOMER SERVICE
AT 1-800-351-4241. THANK YOU FOR BEING A VALUED
WINDSTREAM CUSTOMER. WE APPRECIATE YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07309-82866
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00
BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00
BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00
BALANCE DUE	13,998.08

INVOICE NO 07248-79222

PREVIOUS BALANCE	12,214.71
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00
BALANCE DUE	12,214.71

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07309-82866
PROCESS DATE NOV 8, 2007
BILL DATE NOV 5, 2007
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ICO CODE: 9690

* • * DETAIL OF BALANCE DUE * * *

INVOICE NO 07278-81038

PREVIOUS BALANCE	11,581.33
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,581.33
TOTAL BALANCE DUE	85,930.98

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07309-82866
ACNA BDU	PROCESS DATE	NOV 8, 2007
LATA 462	BILL DATE	NOV 5, 2007
TARIFF: WTS FCC #3	PAGE	6

INTERSTATE-INTERLATA USAGE FOR OFFICE CECLKYXARSO OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	1		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR CECLKYXARSO						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07309-82866
ACNA BDU	PROCESS DATE	NOV 8, 2007
LATA 462	BILL DATE	NOV 5, 2007
TARIFF: KY LOCAL TRANSIT	PAGE	7

LOCAL USAGE FOR OFFICE CECLKYXARS0 OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
	0	27952		.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.00	
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARS0						.00	

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARS0						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07309-82866
ACNA BDU	PROCESS DATE	NOV 8, 2007
LATA 462	BILL DATE	NOV 5, 2007
TARIFF: KY LOCAL TRANSIT	PAGE	8

LOCAL USAGE FOR OFFICE EZTWKYXADS0 OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
TRACKING ONLY-TERM								
ZERO1								
	0	522108		.0000000		.00		
TOTAL PREMIUM						.00		
TOTAL MISCELLANEOUS CHARGES			CHARGES	. . . . .		.00		
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0						.00		

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0							.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07309-82866
 PROCESS DATE NOV 8, 2007
 BILL DATE NOV 5, 2007
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 LOCAL USAGE FOR OFFICE EZTWKYXAH30 OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZER01						
	0	138		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30						.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07309-82866
 PROCESS DATE NOV 8, 2007
 BILL DATE NOV 5, 2007
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
LNP QUERY CHARGE						
LNPQS						
		0	29	.0030500		.09
TOTAL PREMIUM						.09
TOTAL MISCELLANEOUS CHARGES						.09
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.09

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07309-82866
 PROCESS DATE NOV 8, 2007
 BILL DATE NOV 5, 2007
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 LOCAL USAGE FOR OFFICE EZTWKYXX05T OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	197		.0030000		.60	
TOTAL PREMIUM						.60	
TOTAL TANDEM SWITCHING						.60	
TOTAL LOCAL TRANSPORT				CHARGES		.60	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						.60	

 TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T .69

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07309-82866
ACNA BDU	PROCESS DATE	NOV 8, 2007
LATA 462	BILL DATE	NOV 5, 2007
TARIFF: WTS FCC #3	PAGE	12

INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
		0	3	.0030500		.01	
TOTAL PREMIUM						.01	
TOTAL MISCELLANEOUS CHARGES			CHARGES			.01	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.01	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07309-82866
 PROCESS DATE NOV 8, 2007
 BILL DATE NOV 5, 2007
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 LOCAL USAGE FOR OFFICE LSVLKYAP2GT SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
LOCAL TRANSPORT						
TANDEM SWITCHING						
TANDEM						
PREMIUM						
TANDEM SWITCHING EO PREM-TERM						
LTTTS	0	67960		.0030000		203.88
TOTAL PREMIUM						203.88
TOTAL TANDEM SWITCHING						203.88
TOTAL LOCAL TRANSPORT				CHARGES		203.88

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU
LATA 462
TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07309-82866
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LOCAL USAGE FOR OFFICE LSVLKYAP2GT OCT 06 07 THRU NOV 05 07
END OFFICE COMPANY CODE 9690
MPB MULTIPLE BILL/SINGLE TARIFF
FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
LOCAL TRANSPORT TANDEM SWITCHING TANDEM PREMIUM TANDEM SWITCHING EO PREM-TERM LTTTS	0	3872873		.0030000		11618.64
TOTAL PREMIUM						11618.64
TOTAL TANDEM SWITCHING						11618.64
TOTAL LOCAL TRANSPORT				CHARGES		11618.64
TOTAL LOCAL USAGE CHARGES FOR LSVLKYAP2GT						11822.52

TOTAL USAGE CHARGES FOR OFFICE LSVLKYAP2GT						11,822.53

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07309-82866
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 INTERSTATE-INTERLATA STATS FOR OFFICE CECLKYXARS0 OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	1		0
	-----	-----		-----
TOTAL	0	1		0

LOCAL STATS FOR OFFICE CECLKYXARS0 OCT 06 07 THRU NOV 05 07

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIU	0 PLU 100
	27,950	4,037			27,952
	-----	-----			-----
TOTAL	27,950	4,037			27,952

LOCAL STATS FOR OFFICE EZTWKYXADS0 OCT 06 07 THRU NOV 05 07

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIU	0 PLU 100
	522,108	149,140			522,108
	-----	-----			-----
TOTAL	522,108	149,140			522,108

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07309-82866
 PROCESS DATE NOV 8, 2007
 BILL DATE NOV 5, 2007
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 LOCAL STATS FOR OFFICE EZTWKYXAH30 OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIIU 0 PLU 100
	137	109		138
TOTAL	-----	-----		-----
	137	109		138

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED				
	0	29		0
TOTAL	-----	-----		-----
	0	29		0

LOCAL STATS FOR OFFICE EZTWKYXX05T OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIIU 0 PLU 100
	197	169		197
TOTAL	-----	-----		-----
	197	169		197

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07309-82866
 PROCESS DATE NOV 8, 2007
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 INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690
 TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	3	0
TOTAL	0	3	0

LOCAL STATS FOR OFFICE LSVLKYAP2GT SEP 06 07 THRU OCT 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	67,960	53			67,960
TOTAL	67,960	53			67,960

LOCAL STATS FOR OFFICE LSVLKYAP2GT OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	3,872,874	54,224			3,872,873
TOTAL	3,872,874	54,224			3,872,873

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
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ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07309-82866
PROCESS DATE NOV 8, 2007
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BRANDENBURG TELEPHONE CO
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BILLING INQ. CALL CABS ICO CODE: 9690
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE SEP 06 07 THRU OCT 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MIS TOLL PROCESSING	67960	203.88
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		203.88
TOTAL PREMIUM CHARGES		203.88
TOTAL LOCAL USAGE CHARGES		203.88

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
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ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07309-82866
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE OCT 06 07 THRU NOV 05 07 * * *
INTERSTATE-INTERLATA
EGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	33	.10
TOTAL LNP QUERY CHARGE		.10
TOTAL PREMIUM		.10
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.10

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE OCT 06 07 THRU NOV 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3873070	11619.24
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11619.24
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	550198	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		11619.24
TOTAL LOCAL USAGE CHARGES		11619.24

TOTAL USAGE CHARGES		11823.22

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
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ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
EGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	33	.10
TOTAL LNP QUERY CHARGE		.10
TOTAL PREMIUM		.10
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.10

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
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 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07309-82866
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ICO CODE: 9690
 TARIFF: KY LOCAL TRANSIT

 * * * SUMMARY OF USAGE CHARGES * * *
 LOCAL
 FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3941030	11823.12
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11823.12
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	550198	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		11823.12
TOTAL LOCAL USAGE CHARGES		11823.12

TOTAL USAGE CHARGES		11823.22

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07309-82866
 PROCESS DATE NOV 8, 2007
 BILL DATE NOV 5, 2007
 PAGE 23

BRANDENBURG TELEPHONE CO
 PO BOX 599
 BRANDENBURG KY
 40108

BILLING INQ. CALL CABS AT (800) 351-4241
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)
 ICO CODE: 9690
 TARIFF: KY LOCAL TRANSIT

 * * * DETAIL OF SURCHARGES * * *
 LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	307.41	.00	307.41
TOTAL	.00	307.41	.00	307.41

* * * LAST PAGE * * *

DECEMBER 2007

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07339-84701
PROCESS DATE DEC 10, 2007
BILL DATE DEC 5, 2007
PAGE 1

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 98,061.61
BALANCE PAST DUE - SEE DETAIL 98,061.61

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY
MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM DEC 06, 2007 - INTRASTATE .00
THRU JAN 05, 2008 - LOCAL .00
USAGE CHARGES - INTERSTATE .11
FROM NOV 06, 2007 - INTRASTATE .00
THRU DEC 05, 2007 - LOCAL 11,482.35
SURCHARGES - INTERSTATE .00
FROM NOV 06, 2007 - INTRASTATE .00
THRU DEC 05, 2007 - LOCAL 298.55
TOTAL CURRENT CHARGES 11,781.01
TOTAL BALANCE * DUE BY JAN 7 * 109,842.62

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 2

BRANDENBURG TELEPHONE CO
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 SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL

INTERSTATE/INTERLATA	.11
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	11,482.35

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07339-84701
PROCESS DATE DEC 10, 2007
BILL DATE DEC 5, 2007
PAGE 3

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

WELCOME

* * * BILL MESSAGE * * *

EFFECTIVE 06/01/07, THE KENTUCKY GROSS RECEIPTS
SURCHARGE WILL BEGIN APPEARING ON YOUR BILL.
THIS SURCHARGE RECOVERS A TAX IMPOSED BY THE
STATE OF KENTUCKY ON ALL COMMUNICATIONS AND ENTERTAINMENT
PROVIDERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS
SURCHARGE, PLEASE CALL WINDSTREAM CUSTOMER SERVICE
AT 1-800-351-4241. THANK YOU FOR BEING A VALUED
WINDSTREAM CUSTOMER. WE APPRECIATE YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07339-84701
PROCESS DATE DEC 10, 2007
BILL DATE DEC 5, 2007
PAGE 4

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
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BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	13,998.08

INVOICE NO 07248-79222

PREVIOUS BALANCE	12,214.71
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,214.71

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07339-84701
PROCESS DATE DEC 10, 2007
BILL DATE DEC 5, 2007
PAGE 5

BRANDENBURG TELEPHONE CO
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BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07278-81038

PREVIOUS BALANCE	11,581.33
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,581.33

INVOICE NO 07309-82866

PREVIOUS BALANCE	12,130.63
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,130.63

TOTAL BALANCE DUE 98,061.61

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 6

 INTERSTATE-INTERLATA USAGE FOR OFFICE CECLKYXARS0 NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
LNP QUERY CHARGE								
LNPQS								
	0	2		.0030500		.00		
TOTAL PREMIUM						.00		
TOTAL MISCELLANEOUS CHARGES						.00		
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR CECLKYXARS0						.00		

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 7

 LOCAL USAGE FOR OFFICE CECLKYXARSO NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	Q'TY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZER01						
	0	27118		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARSO						.00

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARSO						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 8

 LOCAL USAGE FOR OFFICE EZTWKYXADS0 NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
		0	524760		.0000000		.00
TOTAL PREMIUM							.00
TOTAL MISCELLANEOUS CHARGES							CHARGES00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0							.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0							.00
*****●*****							

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 9

 LOCAL USAGE FOR OFFICE EZTWKYXAH30 NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD 2N	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZERO1						
	0	130		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						CHARGES00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30						.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30						.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 10

 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
LNP QUERY CHARGE						
LNPQS						
	0	30		.0030500		.08
TOTAL PREMIUM						.08
TOTAL MISCELLANEOUS CHARGES						.08
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.08

WINDSTREAM KENTUCKY EAST INC--LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 11

 LOCAL USAGE FOR OFFICE EZTWKYXX05T NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	335		.0030000		1.00	
TOTAL PREMIUM						1.00	
TOTAL TANDEM SWITCHING						1.00	
TOTAL LOCAL TRANSPORT				CHARGES		1.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						1.00	
*****●*****							
TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						1.08	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON	ACCOUNT NO	219DMI0398BDU
ICSC ICO CODE: 9690	INVOICE NO	07339-84701
ACNA BDU	PROCESS DATE	DEC 10, 2007
LATA 462	BILL DATE	DEC 5, 2007
TARIFF: WTS FCC #3	PAGE	12

INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	16		.0030500		.03	
TOTAL PREMIUM						.03	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.03	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.03	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 13

 LOCAL USAGE FOR OFFICE LSVLKYP2GT OCT 06 07 THRU NOV 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
LOCAL TRANSPORT						
TANDEM SWITCHING						
TANDEM						
PREMIUM						
TANDEM SWITCHING EO PREM-TERM						
LTTTS	0	78406		.0030000		235.22
TOTAL PREMIUM						235.22
TOTAL TANDEM SWITCHING						235.22
TOTAL LOCAL TRANSPORT				CHARGES		235.22

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 14

 LOCAL USAGE FOR OFFICE LSVLKYAP2GT NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	3748699		.0030000		11246.13	
TOTAL PREMIUM						11246.13	
TOTAL TANDEM SWITCHING						11246.13	
TOTAL LOCAL TRANSPORT				CHARGES		11246.13	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYAP2GT						11481.35	

TOTAL USAGE CHARGES FOR OFFICE LSVLKYAP2GT						11,481.38	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 15

 INTERSTATE-INTERLATA STATS FOR OFFICE CECLKYXARS0 NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	2		0	
	-----			-----	
TOTAL	0	2		0	

LOCAL STATS FOR OFFICE CECLKYXARS0 NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED		PIU	0 IPIL	0 PIIU	0 PLU 100	
		27,122	3,753			27,118	
		-----				-----	
TOTAL		27,122	3,753			27,118	

LOCAL STATS FOR OFFICE EZTWKYXADS0 NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS	FACTORED		PIU	0 IPIL	0 PIIU	0 PLU 100	
		524,757	151,557			524,760	
		-----				-----	
TOTAL		524,757	151,557			524,760	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 16

 LOCAL STATS FOR OFFICE EZTWKYXAH30 NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIIU 0 PLU 100
	129	114		130
	-----	-----		-----
TOTAL	129	114		130

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	30		0
	-----	-----		-----
TOTAL	0	30		0

LOCAL STATS FOR OFFICE EZTWKYXX05T NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS	FACTORED	PIU	0 IPIL	0 PIIU 0 PLU 100
	334	203		335
	-----	-----		-----
TOTAL	334	203		335

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
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 INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT NOV 06 07 THRU DEC 05 07

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

0 16 0

TOTAL 0 16 0

LOCAL STATS FOR OFFICE LSVLKYAP2GT OCT 06 07 THRU NOV 05 07

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS FACTORED PIU 0 IPIL 0 PIIU 0 PLU 100
 78,407 62 78,406

TOTAL 78,407 62 78,406

LOCAL STATS FOR OFFICE LSVLKYAP2GT NOV 06 07 THRU DEC 05 07

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
 TANDEM

MTS FACTORED PIU 0 IPIL 0 PIIU 0 PLU 100
 3,748,697 51,978 3,748,699

TOTAL 3,748,697 51,978 3,748,699

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07339-84701
PROCESS DATE DEC 10, 2007
BILL DATE DEC 5, 2007
PAGE 18

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE OCT 06 07 THRU NOV 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	78406	235.22
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		235.22
TOTAL PREMIUM CHARGES		235.22
TOTAL LOCAL USAGE CHARGES		235.22

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07339-84701
PROCESS DATE DEC 10, 2007
BILL DATE DEC 5, 2007
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BRANDENBURG TELEPHONE CO
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE NOV 06 07 THRU DEC 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3749034	11247.13
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11247.13
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	552008	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		11247.13
TOTAL LOCAL USAGE CHARGES		11247.13

TOTAL USAGE CHARGES		11482.46

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07339-84701
PROCESS DATE DEC 10, 2007
BILL DATE DEC 5, 2007
PAGE 21

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OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	48	.11
TOTAL LNP QUERY CHARGE		.11
TOTAL PREMIUM		.11
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.11

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 07339-84701
PROCESS DATE DEC 10, 2007
BILL DATE DEC 5, 2007
PAGE 22

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AT (800) 351-4241
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * SUMMARY OF USAGE CHARGES * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3827440	11482.35
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11482.35
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	552008	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		11482.35
TOTAL LOCAL USAGE CHARGES		11482.35

TOTAL USAGE CHARGES		11482.46

WINDSTREAM KENTUCKY EAST INC--LEXINGTON
 STATE: KY
 219 005 05
 ICSC
 ACNA BDU

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 07339-84701
 PROCESS DATE DEC 10, 2007
 BILL DATE DEC 5, 2007
 PAGE 23

BRANDENBURG TELEPHONE CO
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BILLING INQ. CALL CABS
 AT (800) 351-4241
 OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690
 TARIFF: KY LOCAL TRANSIT

 * * * DETAIL OF SURCHARGES * * *
 LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	298.55	.00	298.55
TOTAL	.00	298.55	.00	298.55

* * * LAST PAGE * * *

JANUARY 2008

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
BILL DATE JAN 5, 2008
PAGE 1

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 109,842.62
BALANCE PAST DUE - SEE DETAIL 109,842.62

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

LATE PAYMENT CHARGES 61.78
MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM JAN 06, 2008 - INTRASTATE .00
THRU FEB 05, 2008 - LOCAL .00
USAGE CHARGES - INTERSTATE .05
FROM DEC 06, 2007 - INTRASTATE .00
THRU JAN 05, 2008 - LOCAL 11,639.62
SURCHARGES - INTERSTATE .00
FROM DEC 06, 2007 - INTRASTATE .00
THRU JAN 05, 2008 - LOCAL 302.63

TOTAL CURRENT CHARGES 12,004.08
TOTAL BALANCE * DUE BY FEB 5 * 121,846.70

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
BILL DATE JAN 5, 2008
PAGE 2

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL	
INTERSTATE/INTERLATA	.05
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	11,639.62

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
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PAGE 3

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WELCOME

* * * BILL MESSAGE * * *

EFFECTIVE 06/01/07, THE KENTUCKY GROSS RECEIPTS
SURCHARGE WILL BEGIN APPEARING ON YOUR BILL.
THIS SURCHARGE RECOVERS A TAX IMPOSED BY THE
STATE OF KENTUCKY ON ALL COMMUNICATIONS AND ENTERTAINMENT
PROVIDERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS
SURCHARGE, PLEASE CALL WINDSTREAM CUSTOMER SERVICE
AT 1-800-351-4241. THANK YOU FOR BEING A VALUED
WINDSTREAM CUSTOMER. WE APPRECIATE YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
BILL DATE JAN 5, 2008
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	13,998.08

INVOICE NO 07248-79222

PREVIOUS BALANCE	12,214.71
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,214.71

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07278-81038

PREVIOUS BALANCE	11,581.33
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,581.33

INVOICE NO 07309-82866

PREVIOUS BALANCE	12,130.63
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,130.63

INVOICE NO 07339-84701

PREVIOUS BALANCE	11,781.01
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,781.01

TOTAL BALANCE DUE	109,842.62
-----------------------------	------------

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
BILL DATE JAN 5, 2008
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* * * DETAIL OF LATE PAYMENT CHARGES * * *
LATE PAYMENT RATE .0001643 SIMPLE INTEREST

AGED BALANCE FORWARD FOR INVOICE 07309-82866 12,130.63
LATE PAYMENT CHARGE BASE AMOUNT. 12,130.63

	DAYS	BASE AMT	FACTOR	LPC
DEC 06 07 THRU JAN 05 08	31	12,130.63	.0050933	61.78

TOTAL LATE PAYMENT FOR INVOICE 07309-82866 61.78

TOTAL LATE PAYMENT CHARGES 61.78

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08005-86546
 PROCESS DATE JAN 9, 2008
 BILL DATE JAN 5, 2008
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 LOCAL USAGE FOR OFFICE CECLKYXARSO DEC 06 07 THRU JAN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
TRACKING ONLY-TERM								
ZER01								
	0	27427	2007	.0000000		.00		
TOTAL PREMIUM						.00		
TOTAL MISCELLANEOUS CHARGES						.00		
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARSO						.00		

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARSO						.00		

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08005-86546
 PROCESS DATE JAN 9, 2008
 BILL DATE JAN 5, 2008
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 LOCAL USAGE FOR OFFICE EZTWKYXADS0 DEC 06 07 THRU JAN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES								
PREMIUM								
TRACKING ONLY-TERM								
ZERO1								
		0	527059	2007	.0000000		.00	
TOTAL PREMIUM							.00	
TOTAL MISCELLANEOUS CHARGES							CHARGES	.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0								.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0							.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08005-86546
 PROCESS DATE JAN 9, 2008
 BILL DATE JAN 5, 2008
 PAGE 9

LOCAL USAGE FOR OFFICE EZTWKYXAH30 DEC 06 07 THRU JAN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZER01							
	0	121	2007	.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30						.00	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08005-86546
 PROCESS DATE JAN 9, 2008
 BILL DATE JAN 5, 2008
 PAGE 10

 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T DEC 06 07 THRU JAN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES								
PREMIUM								
LNP QUERY CHARGE								
LNPQS								
		0	20	2007	.0030500		.03	
TOTAL PREMIUM							.03	
TOTAL MISCELLANEOUS CHARGES							.03	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T							.03	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08005-86546
 PROCESS DATE JAN 9, 2008
 BILL DATE JAN 5, 2008
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 LOCAL USAGE FOR OFFICE EZTWKYXX05T DEC 06 07 THRU JAN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	281	2007	.0030000		.85	
TOTAL PREMIUM						.85	
TOTAL TANDEM SWITCHING						.85	
TOTAL LOCAL TRANSPORT				CHARGES		.85	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						.85	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						.88	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08005-86546
 PROCESS DATE JAN 9, 2008
 BILL DATE JAN 5, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT DEC 06 07 THRU JAN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
LNP QUERY CHARGE								
LNPQS								
	0	8	2007	.0030500		.02		
TOTAL PREMIUM						.02		
TOTAL MISCELLANEOUS CHARGES							CHARGES	.02
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT								.02

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08005-86546
 PROCESS DATE JAN 9, 2008
 BILL DATE JAN 5, 2008
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 LOCAL USAGE FOR OFFICE LSVLKYAP2GT NOV 06 07 THRU DEC 05 07
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	41278		.0030000		123.84	
TOTAL PREMIUM						123.84	
TOTAL TANDEM SWITCHING						123.84	
TOTAL LOCAL TRANSPORT				CHARGES		123.84	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
BILL DATE JAN 5, 2008
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LOCAL STATS FOR OFFICE CECLKYXARS0 DEC 06 07 THRU JAN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	27,426	3,850			27,427
TOTAL	27,426	3,850			27,427

LOCAL STATS FOR OFFICE EZTWKYXADS0 DEC 06 07 THRU JAN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	527,059	146,229			527,059
TOTAL	527,059	146,229			527,059

LOCAL STATS FOR OFFICE EZTWKYXAH30 DEC 06 07 THRU JAN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	120	86			121
TOTAL	120	86			121

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
BILL DATE JAN 5, 2008
PAGE 16

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T DEC 06 07 THRU JAN 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	20	0
	-----	-----	-----
TOTAL	0	20	0

LOCAL STATS FOR OFFICE EZTWKYXX05T DEC 06 07 THRU JAN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
		281	179		281
		-----	-----		-----
TOTAL		281	179		281

INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT DEC 06 07 THRU JAN 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	8	0
	-----	-----	-----
TOTAL	0	8	0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
BILL DATE JAN 5, 2008
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LOCAL STATS FOR OFFICE LSVLKYP2GT NOV 06 07 THRU DEC 05 07
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	41,278	35			41,278
TOTAL	41,278	35			41,278

LOCAL STATS FOR OFFICE LSVLKYP2GT DEC 06 07 THRU JAN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	3,838,302	53,603			3,838,302
TOTAL	3,838,302	53,603			3,838,302

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
BILL DATE JAN 5, 2008
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
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OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE NOV 06 07 THRU DEC 05 07 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	41278	123.84
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		123.84
TOTAL PREMIUM CHARGES		123.84
TOTAL LOCAL USAGE CHARGES		123.84

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
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ICO CODE: 9690

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE DEC 06 07 THRU JAN 05 08 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	28	.05
TOTAL LNP QUERY CHARGE	CHARGES	.05
TOTAL PREMIUM	CHARGES	.05
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.05

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
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ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE DEC 06 07 THRU JAN 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE		QUANTITY	AMOUNT
ELEMENT			
PREMIUM			
TANDEM SWITCHING EO PREM-TERM			
MTS TOLL PROCESSING		3838583	11515.78
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES			11515.78
TRACKING ONLY-TERM			
MTS TOLL PROCESSING		554607	.00
TOTAL TRACKING ONLY-TERM CHARGES			.00
TOTAL PREMIUM CHARGES			11515.78
TOTAL LOCAL USAGE CHARGES			11515.78

TOTAL USAGE CHARGES			11639.67

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
BILL DATE JAN 5, 2008
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ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT		QUANTITY	AMOUNT
PREMIUM			
LNP QUERY CHARGE			
MTS TOLL PROCESSING		28	.05
TOTAL LNP QUERY CHARGE	CHARGES . . . . .		.05
TOTAL PREMIUM	CHARGES . . . . .		.05
TOTAL INTERSTATE-INTERLATA USAGE CHARGES	. . . . .		.05

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08005-86546
PROCESS DATE JAN 9, 2008
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BRANDENBURG TELEPHONE CO
PO BOX 599
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BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241 TARIFF: KY LOCAL TRANSIT
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* * * SUMMARY OF USAGE CHARGES * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3879861	11639.62
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11639.62
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	554607	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		11639.62
TOTAL LOCAL USAGE CHARGES		11639.62

TOTAL USAGE CHARGES		11639.67

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * DETAIL OF SURCHARGES * * *
LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	302.63	.00	302.63
TOTAL	.00	302.63	.00	302.63

* * * LAST PAGE * * *

FEBRUARY 2008

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
PAGE 1

BRANDENBURG TELEPHONE CO
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ICO CODE: 9690

CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 121,846.70
BALANCE PAST DUE - SEE DETAIL 121,846.70

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM FEB 06, 2008 - INTRASTATE .00
THRU MAR 05, 2008 - LOCAL .00

USAGE CHARGES - INTERSTATE .09
FROM JAN 06, 2008 - INTRASTATE .00
THRU FEB 05, 2008 - LOCAL 11,133.89

SURCHARGES - INTERSTATE .00
FROM JAN 06, 2008 - INTRASTATE .00
THRU FEB 05, 2008 - LOCAL 289.49

TOTAL CURRENT CHARGES 11,423.47

TOTAL BALANCE * DUE BY MAR 5 * 133,270.17

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
PAGE 2

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ICO CODE: 9690

SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL

INTERSTATE/INTERLATA	.09
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	11,133.89

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
PAGE 3

BRANDENBURG TELEPHONE CO
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40108

BILLING INQ. CALL CABS ICO CODE: 9690
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OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

WELCOME
* * * BILL MESSAGE * * *

PLEASE ENSURE ALL PAYMENTS ARE SENT TO THE
REMITTANCE ADDRESS AS PROVIDED ON THIS INVOICE.
PAYMENTS NOT RECIEVED AT THIS ADDRESS COULD RESULT
IN DELAYED PAYMENTS, APPLICABLE LATE PAYMENT CHARGES
AND MAY IMPACT SERVICE. PLEASE DIRECT ANY QUESTIONS
TO 1-800-351-4241 OR [WCI.CABS@WINDSTREAM.COM](mailto:wci.cabs@windstream.com).
THANK YOU FOR CHOOSING WINDSTREAM, WE APPRECIATE
YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
PAGE 4

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	13,998.08

INVOICE NO 07248-79222

PREVIOUS BALANCE	12,214.71
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,214.71

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
PAGE 5

BRANDENBURG TELEPHONE CO
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ICO CODE: 9690

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07278-81038

PREVIOUS BALANCE	11,581.33
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,581.33

INVOICE NO 07309-82866

PREVIOUS BALANCE	12,192.41
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,192.41

INVOICE NO 07339-84701

PREVIOUS BALANCE	11,781.01
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,781.01

INVOICE NO 08005-86546

PREVIOUS BALANCE	11,942.30
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,942.30

TOTAL BALANCE DUE 121,846.70

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08036-88395
 PROCESS DATE FEB 8, 2008
 BILL DATE FEB 5, 2008
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 LOCAL USAGE FOR OFFICE CECLKYXARS0 JAN 06 08 THRU FEB 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
	0	30687		.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARS0						.00	

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARS0						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08036-88395
 PROCESS DATE FEB 8, 2008
 BILL DATE FEB 5, 2008
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 LOCAL USAGE FOR OFFICE EZTWKYXAH30 JAN 06 08 THRU FEB 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
	0	185		.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30						.00	

 TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30 .00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08036-88395
 PROCESS DATE FEB 8, 2008
 BILL DATE FEB 5, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T JAN 06 08 THRU FEB 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	32		.0030500		.09	
TOTAL PREMIUM						.09	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.09	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.09	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
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ACCOUNT NO 219DMI0398BDU
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 PAGE 10

 LOCAL USAGE FOR OFFICE EZTWKYXX05T JAN 06 08 THRU FEB 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	325		.0030000		.97	
TOTAL PREMIUM						.97	
TOTAL TANDEM SWITCHING						.97	
TOTAL LOCAL TRANSPORT				CHARGES		.97	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						.97	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						1.06	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
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 PAGE 11

 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT JAN 06 08 THRU FEB 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	2		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
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 BILL DATE FEB 5, 2008
 PAGE 12

 LOCAL USAGE FOR OFFICE LSVLKYAP2GT DEC 06 07 THRU JAN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	11703	2008	.0030000		35.11	
TOTAL PREMIUM						35.11	
TOTAL TANDEM SWITCHING						35.11	
TOTAL LOCAL TRANSPORT				CHARGES		35.11	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU
LATA 462
TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
PAGE 13

LOCAL USAGE FOR OFFICE LSVLKYP2GT JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690
MPB MULTIPLE BILL/SINGLE TARIFF
FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	3699269		.0030000		11097.81	
TOTAL PREMIUM						11097.81	
TOTAL TANDEM SWITCHING						11097.81	
TOTAL LOCAL TRANSPORT				CHARGES		11097.81	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYP2GT						11132.92	

TOTAL USAGE CHARGES FOR OFFICE LSVLKYP2GT						11,132.92	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
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LOCAL STATS FOR OFFICE CECLKYXARS0 JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	30,689	4,104			30,687
TOTAL	30,689	4,104			30,687

LOCAL STATS FOR OFFICE EZTWKYXADS0 JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	557,380	157,491			557,381
TOTAL	557,380	157,491			557,381

LOCAL STATS FOR OFFICE EZTWKYXAH30 JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	186	119			185
TOTAL	186	119			185

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
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INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	32		0
	-----			-----
TOTAL	0	32		0

LOCAL STATS FOR OFFICE EZTWKYXX05T JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS FACTORED

		PIU	0 IPIL	0 PIIU	0 PLU 100
	325	178			325
	-----				-----
TOTAL	325	178			325

INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	2		0
	-----			-----
TOTAL	0	2		0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
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LOCAL STATS FOR OFFICE LSVLKYAP2GT DEC 06 07 THRU JAN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	11,703	11			11,703
	-----	-----			-----
TOTAL	11,703	11			11,703

LOCAL STATS FOR OFFICE LSVLKYAP2GT JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	3,699,270	52,058			3,699,269
	-----	-----			-----
TOTAL	3,699,270	52,058			3,699,269

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08036-88395
PROCESS DATE FEB 8, 2008
BILL DATE FEB 5, 2008
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS
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ICO CODE: 9690

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE DEC 06 07 THRU JAN 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	11703	35.11
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		35.11
TOTAL PREMIUM CHARGES		35.11
TOTAL LOCAL USAGE CHARGES		35.11

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
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ACNA BDU

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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JAN 06 08 THRU FEB 05 08 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	34	.09
TOTAL LNP QUERY CHARGE		.09
TOTAL PREMIUM		.09
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.09

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JAN 06 08 THRU FEB 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3699594	11098.78
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11098.78
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	588253	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		11098.78
TOTAL LOCAL USAGE CHARGES		11098.78

TOTAL USAGE CHARGES		11133.98

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
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ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	34	.09
TOTAL LNP QUERY CHARGE		.09
TOTAL PREMIUM		.09
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.09

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * SUMMARY OF USAGE CHARGES * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3711297	11133.89
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		11133.89
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	588253	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		11133.89
TOTAL LOCAL USAGE CHARGES		11133.89

TOTAL USAGE CHARGES		11133.98

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * DETAIL OF SURCHARGES * * *
LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	289.49	.00	289.49
TOTAL	.00	289.49	.00	289.49

* * * LAST PAGE * * *

MARCH 2008

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 1

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ICO CODE: 9690

CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 133,270.17
BALANCE PAST DUE - SEE DETAIL 133,270.17

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM MAR 06, 2008 - INTRASTATE .00
THRU APR 05, 2008 - LOCAL .00

USAGE CHARGES - INTERSTATE .07
FROM FEB 06, 2008 - INTRASTATE .00
THRU MAR 05, 2008 - LOCAL 10,106.73

SURCHARGES - INTERSTATE .00
FROM FEB 06, 2008 - INTRASTATE .00
THRU MAR 05, 2008 - LOCAL 262.78

TOTAL CURRENT CHARGES 10,369.58
TOTAL BALANCE * DUE BY APR 7 * 143,639.75

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
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SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL	
INTERSTATE/INTERLATA	.07
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	10,106.73

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
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219 005 05
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WELCOME
* * * BILL MESSAGE * * *

PLEASE ENSURE ALL PAYMENTS ARE SENT TO THE
REMITTANCE ADDRESS AS PROVIDED ON THIS INVOICE.
PAYMENTS NOT RECIEVED AT THIS ADDRESS COULD RESULT
IN DELAYED PAYMENTS, APPLICABLE LATE PAYMENT CHARGES
AND MAY IMPACT SERVICE. PLEASE DIRECT ANY QUESTIONS
TO 1-800-351-4241 OR [WCI.CABS@WINDSTREAM.COM](mailto:wci.cabs@windstream.com).
THANK YOU FOR CHOOSING WINDSTREAM, WE APPRECIATE
YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
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BALANCE DUE	12,192.41

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PREVIOUS BALANCE	11,942.30
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BILLING INQ. CALL CABS ICO CODE: 9690
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OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 08036-88395

PREVIOUS BALANCE	11,423.47
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,423.47
TOTAL BALANCE DUE	133,270.17

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08065-90248
 PROCESS DATE MAR 10, 2008
 BILL DATE MAR 5, 2008
 PAGE 7

INTERSTATE-INTERLATA USAGE FOR OFFICE CECLKYXARS0 FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	1		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR CECLKYXARS0						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08065-90248
 PROCESS DATE MAR 10, 2008
 BILL DATE MAR 5, 2008
 PAGE 8

 LOCAL USAGE FOR OFFICE CECLKYXARS0 FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
		0	29381		.0000000		.00
TOTAL PREMIUM							.00
TOTAL MISCELLANEOUS CHARGES			CHARGES				.00
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARS0							.00

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARS0							.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08065-90248
 PROCESS DATE MAR 10, 2008
 BILL DATE MAR 5, 2008
 PAGE 9

INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXADS0 FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	1		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXADS0						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08065-90248
 PROCESS DATE MAR 10, 2008
 BILL DATE MAR 5, 2008
 PAGE 10

LOCAL USAGE FOR OFFICE EZTWKYXADS0 FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
		0	537543		.0000000		.00
TOTAL PREMIUM							.00
TOTAL MISCELLANEOUS CHARGES			CHARGES				.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0							.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0							.00

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08065-90248
 PROCESS DATE MAR 10, 2008
 BILL DATE MAR 5, 2008
 PAGE 11

LOCAL USAGE FOR OFFICE EZTWKYXAH30 FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZER01							
	0	180		.00000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30						.00	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08065-90248
 PROCESS DATE MAR 10, 2008
 BILL DATE MAR 5, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	29		.0030500		.07	
TOTAL PREMIUM						.07	
TOTAL MISCELLANEOUS CHARGES						.07	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.07	

WINDSTREAM KENTUCKY EAST INC--LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08065-90248
 PROCESS DATE MAR 10, 2008
 BILL DATE MAR 5, 2008
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 LOCAL USAGE FOR OFFICE EZTWKYXX05T FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	322		.0030000		.97	
TOTAL PREMIUM						.97	
TOTAL TANDEM SWITCHING						.97	
TOTAL LOCAL TRANSPORT				CHARGES		.97	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						.97	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						1.04	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08065-90248
 PROCESS DATE MAR 10, 2008
 BILL DATE MAR 5, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS		0	4	.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES			CHARGES			.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.00	

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08065-90248
 PROCESS DATE MAR 10, 2008
 BILL DATE MAR 5, 2008
 PAGE 15

 LOCAL USAGE FOR OFFICE LSVLKYP2GT JAN 06 08 THRU FEB 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
LOCAL TRANSPORT						
TANDEM SWITCHING						
TANDEM						
PREMIUM						
TANDEM SWITCHING EO PREM-TERM						
LTTTS						
	0	15676		.0030000		47.03
TOTAL PREMIUM						47.03
TOTAL TANDEM SWITCHING						47.03
TOTAL LOCAL TRANSPORT				CHARGES		47.03

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU
LATA 462
TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 16

LOCAL USAGE FOR OFFICE LSVLKYP2GT FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690
MPB MULTIPLE BILL/SINGLE TARIFF
FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	3352909		.0030000		10058.73	
TOTAL PREMIUM						10058.73	
TOTAL TANDEM SWITCHING						10058.73	
TOTAL LOCAL TRANSPORT				CHARGES		10058.73	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYP2GT							10105.76

TOTAL USAGE CHARGES FOR OFFICE LSVLKYP2GT 10,105.76

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 17

INTERSTATE-INTERLATA STATS FOR OFFICE CECLKYXARS0 FEB 06 08 THRU MAR 05 08

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	1		0
	-----	-----		-----
TOTAL	0	1		0

LOCAL STATS FOR OFFICE CECLKYXARS0 FEB 06 08 THRU MAR 05 08

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	29,381	4,028			29,381
	-----	-----			-----
TOTAL	29,381	4,028			29,381

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXADS0 FEB 06 08 THRU MAR 05 08

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	1		0
	-----	-----		-----
TOTAL	0	1		0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 18

LOCAL STATS FOR OFFICE EZTWKYXADS0 FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	537,540	151,773			537,543
	-----	-----		-----	-----
TOTAL	537,540	151,773			537,543

LOCAL STATS FOR OFFICE EZTWKYXAH30 FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	180	119			180
	-----	-----		-----	-----
TOTAL	180	119			180

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED				
	0	29		0
	-----	-----		-----
TOTAL	0	29		0

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 19

LOCAL STATS FOR OFFICE EZTWKYXX05T FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU		
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU	100
		321	215			322
		-----	-----			-----
TOTAL		321	215			322

INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED				
	0	4		0
	-----	-----		-----
TOTAL	0	4		0

LOCAL STATS FOR OFFICE LSVLKYAP2GT JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU		
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU	100
		15,676	13			15,676
		-----	-----			-----
TOTAL		15,676	13			15,676

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
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LOCAL STATS FOR OFFICE LSVLKYAP2GT FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	3,352,909	49,073			3,352,909
TOTAL	3,352,909	49,073			3,352,909

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 21

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JAN 06 08 THRU FEB 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	15676	47.03
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		47.03
TOTAL PREMIUM CHARGES		47.03
TOTAL LOCAL USAGE CHARGES		47.03

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 22

BRANDENBURG TELEPHONE CO
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE FEB 06 08 THRU MAR 05 08 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	35	.07
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.07
TOTAL PREMIUM	CHARGES . . . . .	.07
TOTAL INTERSTATE-INTERLATA USAGE CHARGES	. . . . .	.07

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 23

BRANDENBURG TELEPHONE CO
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE FEB 06 08 THRU MAR 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3353231	10059.70
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		10059.70
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	567104	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		10059.70
TOTAL LOCAL USAGE CHARGES		10059.70

TOTAL USAGE CHARGES		10106.80

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 24

BRANDENBURG TELEPHONE CO
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ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	35	.07
TOTAL LNP QUERY CHARGE		.07
TOTAL PREMIUM		.07
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.07

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 25

BRANDENBURG TELEPHONE CO
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * SUMMARY OF USAGE CHARGES * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3368907	10106.73
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		10106.73
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	567104	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		10106.73
TOTAL LOCAL USAGE CHARGES		10106.73

TOTAL USAGE CHARGES		10106.80

WINDSTREAM KENTUCKY EAST INC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08065-90248
PROCESS DATE MAR 10, 2008
BILL DATE MAR 5, 2008
PAGE 26

BRANDENBURG TELEPHONE CO
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BILLING INQ. CALL CABS
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * DETAIL OF SURCHARGES * * *
LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	262.78	.00	262.78

TOTAL	.00	262.78	.00	262.78

* * * LAST PAGE * * *

APRIL 2008

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
PAGE 1

BRANDENBURG TELEPHONE CO
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BRANDENBURG KY
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BILLING INQ. CALL CABS
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690

CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 143,639.75
BALANCE PAST DUE - SEE DETAIL 143,639.75

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

LATE PAYMENT CHARGES	58.18
MONTHLY ACCESS CHARGES - INTERSTATE	.00
FROM APR 06, 2008 - INTRASTATE	.00
THRU MAY 05, 2008 - LOCAL	.00
USAGE CHARGES - INTERSTATE	.11
FROM MAR 06, 2008 - INTRASTATE	.00
THRU APR 05, 2008 - LOCAL	10,199.82
SURCHARGES - INTERSTATE	.00
FROM MAR 06, 2008 - INTRASTATE	.00
THRU APR 05, 2008 - LOCAL	265.20
TOTAL CURRENT CHARGES	10,523.31
TOTAL BALANCE * DUE BY MAY 5 *	154,163.06

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
PAGE 2

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL	
INTERSTATE/INTERLATA	.11
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	10,199.82

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
PAGE 3

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

WELCOME
* * * BILL MESSAGE * * *

PLEASE ENSURE ALL PAYMENTS ARE SENT TO THE
REMITTANCE ADDRESS AS PROVIDED ON THIS INVOICE.
PAYMENTS NOT RECIEVED AT THIS ADDRESS COULD RESULT
IN DELAYED PAYMENTS, APPLICABLE LATE PAYMENT CHARGES
AND MAY IMPACT SERVICE. PLEASE DIRECT ANY QUESTIONS
TO 1-800-351-4241 OR WCI.CABS@WINDSTREAM.COM.
THANK YOU FOR CHOOSING WINDSTREAM, WE APPRECIATE
YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
PAGE 4

BRANDENBURG TELEPHONE CO
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40108

BILLING INQ. CALL CABS AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry) ICO CODE: 9690

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	13,998.08

INVOICE NO 07248-79222

PREVIOUS BALANCE	12,214.71
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,214.71

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
PAGE 5

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07278-81038

PREVIOUS BALANCE	11,581.33
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,581.33

INVOICE NO 07309-82866

PREVIOUS BALANCE	12,192.41
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,192.41

INVOICE NO 07339-84701

PREVIOUS BALANCE	11,781.01
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,781.01

INVOICE NO 08005-86546

PREVIOUS BALANCE	11,942.30
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,942.30

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 08036-88395

PREVIOUS BALANCE	11,423.47
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,423.47

INVOICE NO 08065-90248

PREVIOUS BALANCE	10,369.58
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	10,369.58

TOTAL BALANCE DUE 143,639.75

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
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ICO CODE: 9690

* * * DETAIL OF LATE PAYMENT CHARGES * * *
LATE PAYMENT RATE .0001643 SIMPLE INTEREST

AGED BALANCE FORWARD FOR INVOICE 08036-88395 11,423.47
LATE PAYMENT CHARGE BASE AMOUNT. 11,423.47

	DAYS	BASE AMT	FACTOR	LPC
MAR 06 08 THRU APR 05 08	31	11,423.47	.0050933	58.18

TOTAL LATE PAYMENT FOR INVOICE 08036-88395 58.18

TOTAL LATE PAYMENT CHARGES 58.18

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08096-92107
 PROCESS DATE APR 10, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXADSO MAR 06 08 THRU APR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
		0	1	.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXADSO						.00	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08096-92107
 PROCESS DATE APR 10, 2008
 BILL DATE APR 5, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T MAR 06 08 THRU APR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
LNP QUERY CHARGE								
LNPQS								
	0	39		.0030500		.11		
TOTAL PREMIUM						.11		
TOTAL MISCELLANEOUS CHARGES						.11		
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.11		

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08096-92107
 PROCESS DATE APR 10, 2008
 BILL DATE APR 5, 2008
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LOCAL USAGE FOR OFFICE EZTWKYXX05T MAR 06 08 THRU APR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	465		.0030000		1.42	
TOTAL PREMIUM						1.42	
TOTAL TANDEM SWITCHING						1.42	
TOTAL LOCAL TRANSPORT				CHARGES		1.42	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						1.42	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						1.53	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08096-92107
 PROCESS DATE APR 10, 2008
 BILL DATE APR 5, 2008
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 LOCAL USAGE FOR OFFICE LSVLKYAP2GT FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	62838		.0030000		188.51	
TOTAL PREMIUM						188.51	
TOTAL TANDEM SWITCHING						188.51	
TOTAL LOCAL TRANSPORT				CHARGES		188.51	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08096-92107
 PROCESS DATE APR 10, 2008
 BILL DATE APR 5, 2008
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 LOCAL USAGE FOR OFFICE LSVLKYAP2GT MAR 06 08 THRU APR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	3336605		.0030000		10009.84	
TOTAL PREMIUM						10009.84	
TOTAL TANDEM SWITCHING						10009.84	
TOTAL LOCAL TRANSPORT				CHARGES		10009.84	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYAP2GT						10198.35	

TOTAL USAGE CHARGES FOR OFFICE LSVLKYAP2GT						10,198.35	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08096-92107
 PROCESS DATE APR 10, 2008
 BILL DATE APR 5, 2008
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 LOCAL USAGE FOR OFFICE LSVLKYWE1GT JAN 06 08 THRU FEB 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	14		.0030000		.04	
TOTAL PREMIUM						.04	
TOTAL TANDEM SWITCHING						.04	
TOTAL LOCAL TRANSPORT				CHARGES		.04	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08096-92107
 PROCESS DATE APR 10, 2008
 BILL DATE APR 5, 2008
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LOCAL USAGE FOR OFFICE LSVLKYWE1GT FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	2		.0030000		.01	
TOTAL PREMIUM						.01	
TOTAL TANDEM SWITCHING						.01	
TOTAL LOCAL TRANSPORT				CHARGES . . . . .		.01	

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08096-92107
 PROCESS DATE APR 10, 2008
 BILL DATE APR 5, 2008
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 LOCAL USAGE FOR OFFICE LSVLKYWE1GT MAR 06 08 THRU APR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	1		.0030000		.00	
TOTAL PREMIUM						.00	
TOTAL TANDEM SWITCHING						.00	
TOTAL LOCAL TRANSPORT				CHARGES		.00	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYWE1GT						.05	

TOTAL USAGE CHARGES FOR OFFICE LSVLKYWE1GT						.05	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
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LOCAL STATS FOR OFFICE CECLKYXARS0 MAR 06 08 THRU APR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	29,717	4,532			29,717

TOTAL	29,717	4,532			29,717

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXADS0 MAR 06 08 THRU APR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED				
	0	1		0

TOTAL	0	1		0

LOCAL STATS FOR OFFICE EZTWKYXADS0 MAR 06 08 THRU APR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	534,560	152,316			534,557

TOTAL	534,560	152,316			534,557

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
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LOCAL STATS FOR OFFICE EZTWKYXAH30 MAR 06 08 THRU APR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	169	131			168
-----		-----		-----	
TOTAL	169	131			168

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T MAR 06 08 THRU APR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS QUERIES NON-FACTORED	0	39		0	
-----		-----		-----	
TOTAL	0	39		0	

LOCAL STATS FOR OFFICE EZTWKYXX05T MAR 06 08 THRU APR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	466	213			465
-----		-----		-----	
TOTAL	466	213			465

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
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LOCAL STATS FOR OFFICE LSVLKYP2GT FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	62,838	50			62,838
	-----	-----			-----
TOTAL	62,838	50			62,838

LOCAL STATS FOR OFFICE LSVLKYP2GT MAR 06 08 THRU APR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	3,336,602	47,786			3,336,605
	-----	-----			-----
TOTAL	3,336,602	47,786			3,336,605

LOCAL STATS FOR OFFICE LSVLKYWE1GT JAN 06 08 THRU FEB 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	14	1			14
	-----	-----			-----
TOTAL	14	1			14

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
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LOCAL STATS FOR OFFICE LSVLKYWE1GT FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
		2	1		2
		-----	-----		-----
TOTAL		2	1		2

LOCAL STATS FOR OFFICE LSVLKYWE1GT MAR 06 08 THRU APR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
		1	1		1
		-----	-----		-----
TOTAL		1	1		1

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI03988DU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JAN 06 08 THRU FEB 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	14	.04
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		.04
TOTAL PREMIUM CHARGES		.04
TOTAL LOCAL USAGE CHARGES		.04

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
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ICO CODE: 9690

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE FEB 06 08 THRU MAR 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	62840	188.52
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		188.52
TOTAL PREMIUM CHARGES		188.52
TOTAL LOCAL USAGE CHARGES		188.52

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
BILL DATE APR 5, 2008
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE MAR 06 08 THRU APR 05 08 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	40	.11
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.11
TOTAL PREMIUM	CHARGES . . . . .	.11
TOTAL INTERSTATE-INTERLATA USAGE CHARGES	. . . . .	.11

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08096-92107
PROCESS DATE APR 10, 2008
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE MAR 06 08 THRU APR 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3337071	10011.26
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		10011.26
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	564442	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		10011.26
TOTAL LOCAL USAGE CHARGES		10011.26

TOTAL USAGE CHARGES		10199.93

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
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ACCOUNT NO 219DMI0398BDU
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PROCESS DATE APR 10, 2008
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ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	40	.11
TOTAL LNP QUERY CHARGE		.11
TOTAL PREMIUM		.11
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.11

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
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ACCOUNT NO 219DMI0398BDU
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PROCESS DATE APR 10, 2008
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TARIFF: KY LOCAL TRANSIT

* * * SUMMARY OF USAGE CHARGES * * *

LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3399925	10199.82
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		10199.82
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	564442	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		10199.82
TOTAL LOCAL USAGE CHARGES		10199.82

TOTAL USAGE CHARGES		10199.93

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
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ACCOUNT NO 219DMI0398BDU
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PROCESS DATE APR 10, 2008
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * DETAIL OF SURCHARGES * * *
LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	265.20	.00	265.20

TOTAL	.00	265.20	.00	265.20

* * * LAST PAGE * * *

MAY 2008

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08126-93970
PROCESS DATE MAY 8, 2008
BILL DATE MAY 5, 2008
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ICO CODE: 9690

CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 154,163.06
BALANCE PAST DUE - SEE DETAIL 154,163.06

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

MONTHLY ACCESS CHARGES	- INTERSTATE	.00
FROM MAY 06, 2008	- INTRASTATE	.00
THRU JUN 05, 2008	- LOCAL	.00
USAGE CHARGES	- INTERSTATE	.15
FROM APR 06, 2008	- INTRASTATE	.00
THRU MAY 05, 2008	- LOCAL	9,162.72
SURCHARGES	- INTERSTATE	.00
FROM APR 06, 2008	- INTRASTATE	.00
THRU MAY 05, 2008	- LOCAL	238.23
TOTAL CURRENT CHARGES		9,401.10
TOTAL BALANCE * DUE BY JUN 5 *		163,564.16

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08126-93970
PROCESS DATE MAY 8, 2008
BILL DATE MAY 5, 2008
PAGE 2

BRANDENBURG TELEPHONE CO
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BRANDENBURG KY
40108

BILLING INQ. CALL CABS
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

ICO CODE: 9690

SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL	
INTERSTATE/INTERLATA	.15
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	9,162.72

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08126-93970
PROCESS DATE MAY 8, 2008
BILL DATE MAY 5, 2008
PAGE 3

BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

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WELCOME
* * * BILL MESSAGE * * *

PLEASE ENSURE ALL PAYMENTS ARE SENT TO THE
REMITTANCE ADDRESS AS PROVIDED ON THIS INVOICE.
PAYMENTS NOT RECIEVED AT THIS ADDRESS COULD RESULT
IN DELAYED PAYMENTS, APPLICABLE LATE PAYMENT CHARGES
AND MAY IMPACT SERVICE. PLEASE DIRECT ANY QUESTIONS
TO 1-800-351-4241 OR [WCI.CABS@WINDSTREAM.COM](mailto:wci.cabs@windstream.com).
THANK YOU FOR CHOOSING WINDSTREAM, WE APPRECIATE
YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
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ACCOUNT NO 219DMI0398BDU
INVOICE NO 08126-93970
PROCESS DATE MAY 8, 2008
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ICO CODE: 9690

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	13,998.08

INVOICE NO 07248-79222

PREVIOUS BALANCE	12,214.71
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,214.71

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07278-81038

PREVIOUS BALANCE	11,581.33
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,581.33

INVOICE NO 07309-82866

PREVIOUS BALANCE	12,192.41
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,192.41

INVOICE NO 07339-84701

PREVIOUS BALANCE	11,781.01
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,781.01

INVOICE NO 08005-86546

PREVIOUS BALANCE	11,942.30
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,942.30

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
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219 005 05
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ACNA BDU

ACCOUNT NO 219DMI0398BDU
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 08036-88395

PREVIOUS BALANCE	11,481.65
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,481.65

INVOICE NO 08065-90248

PREVIOUS BALANCE	10,369.58
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	10,369.58

INVOICE NO 08096-92107

PREVIOUS BALANCE	10,465.13
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	10,465.13

TOTAL BALANCE DUE	154,163.06
-----------------------------	------------

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08126-93970
 PROCESS DATE MAY 8, 2008
 BILL DATE MAY 5, 2008
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 LOCAL USAGE FOR OFFICE CECLKYXARS0 APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
TRACKING ONLY-TERM						
ZER01						
	0	26160		.0000000		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARS0						.00

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARS0						.00

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08126-93970
 PROCESS DATE MAY 8, 2008
 BILL DATE MAY 5, 2008
 PAGE 8

 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXADS0 APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	1		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXADS0						.00	

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
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 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08126-93970
 PROCESS DATE MAY 8, 2008
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LOCAL USAGE FOR OFFICE EZTWKYXADS0 APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT		
MISCELLANEOUS CHARGES								
PREMIUM								
TRACKING ONLY-TERM								
ZER01								
		0	473268	.00000000		.00		
TOTAL PREMIUM						.00		
TOTAL MISCELLANEOUS CHARGES						.00		
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0						.00		

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0						.00		

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08126-93970
 PROCESS DATE MAY 8, 2008
 BILL DATE MAY 5, 2008
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 LOCAL USAGE FOR OFFICE EZTWKYXAH30 APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY~TERM							
ZER01							
	0	131		.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30						.00	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30						.00	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08126-93970
 PROCESS DATE MAY 8, 2008
 BILL DATE MAY 5, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	48		.0030500		.15	
TOTAL PREMIUM						.15	
TOTAL MISCELLANEOUS CHARGES						.15	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.15	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08126-93970
 PROCESS DATE MAY 8, 2008
 BILL DATE MAY 5, 2008
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 LOCAL USAGE FOR OFFICE EZTWKYXX05T APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
LOCAL TRANSPORT						
TANDEM SWITCHING						
TANDEM PREMIUM						
TANDEM SWITCHING EO PREM-TERM LTTTS	0	317		.0030000		.99
TOTAL PREMIUM						.99
TOTAL TANDEM SWITCHING						.99
TOTAL LOCAL TRANSPORT				CHARGES		.99
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						.99

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T						1.14

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08126-93970
 PROCESS DATE MAY 8, 2008
 BILL DATE MAY 5, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
LNP QUERY CHARGE						
LNPQS						
	0	4		.0030500		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.00

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08126-93970
 PROCESS DATE MAY 8, 2008
 BILL DATE MAY 5, 2008
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 LOCAL USAGE FOR OFFICE LSVLKYP2GT APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	3053912		.0030000		9161.73	
TOTAL PREMIUM						9161.73	
TOTAL TANDEM SWITCHING						9161.73	
TOTAL LOCAL TRANSPORT				CHARGES		9161.73	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYP2GT						9161.73	

TOTAL USAGE CHARGES FOR OFFICE LSVLKYP2GT						9,161.73	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08126-93970
PROCESS DATE MAY 8, 2008
BILL DATE MAY 5, 2008
PAGE 15

LOCAL STATS FOR OFFICE CECLKYXARSO APR 06 08 THRU MAY 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	26,162	3,966			26,160
	-----	-----			-----
TOTAL	26,162	3,966			26,160

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXADS0 APR 06 08 THRU MAY 05 08
END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	1		0
	-----	-----		-----
TOTAL	0	1		0

LOCAL STATS FOR OFFICE EZTWKYXADS0 APR 06 08 THRU MAY 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	473,267	139,429			473,268
	-----	-----			-----
TOTAL	473,267	139,429			473,268

WINDSTREAM KENTUCKY EAST, LLC--LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08126-93970
PROCESS DATE MAY 8, 2008
BILL DATE MAY 5, 2008
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LOCAL STATS FOR OFFICE EZTWKYXAH30 APR 06 08 THRU MAY 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU		
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU	100
		129	94			131
		-----	-----			-----
TOTAL		129	94			131

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T APR 06 08 THRU MAY 05 08
END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED				
	0	48		0
		-----	-----	-----
TOTAL	0	48		0

LOCAL STATS FOR OFFICE EZTWKYXX05T APR 06 08 THRU MAY 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU		
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU	100
		317	209			317
		-----	-----			-----
TOTAL		317	209			317

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398EDU
INVOICE NO 08126-93970
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INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYP2GT APR 06 08 THRU MAY 05 08

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	4		0
	-----	-----		-----
TOTAL	0	4		0

LOCAL STATS FOR OFFICE LSVLKYP2GT APR 06 08 THRU MAY 05 08

END OFFICE COMPANY CODE 9690

TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIU	0 PLU 100
	3,053,913	42,037			3,053,912
	-----	-----			-----
TOTAL	3,053,913	42,037			3,053,912

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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PROCESS DATE MAY 8, 2008
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

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ICO CODE: 9690

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE APR 06 08 THRU MAY 05 08 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	53	.15
TOTAL LNP QUERY CHARGE		.15
TOTAL PREMIUM		.15
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.15

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE APR 06 08 THRU MAY 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3054229	9162.72
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		9162.72
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	499559	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		9162.72
TOTAL LOCAL USAGE CHARGES		9162.72

TOTAL USAGE CHARGES		9162.87

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
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ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08126-93970
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ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MPS TOLL PROCESSING	53	.15
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.15
TOTAL PREMIUM	CHARGES . . . . .	.15
TOTAL INTERSTATE-INTERLATA USAGE CHARGES15

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
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ACCOUNT NO 219DMI0398BDU
INVOICE NO 08126-93970
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * SUMMARY OF USAGE CHARGES * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	3054229	9162.72
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		9162.72
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	499559	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		9162.72
TOTAL LOCAL USAGE CHARGES		9162.72

TOTAL USAGE CHARGES		9162.87

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * DETAIL OF SURCHARGES * * *
LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	238.23	.00	238.23

TOTAL	.00	238.23	.00	238.23

* * * LAST PAGE * * *

JUNE 2008

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08157-95837
PROCESS DATE JUN 10, 2008
BILL DATE JUN 5, 2008
PAGE 1

BRANDENBURG TELEPHONE CO
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CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 163,564.16
BALANCE PAST DUE - SEE DETAIL 163,564.16

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL ~ KENTUCKY

MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM JUN 06, 2008 - INTRASTATE .00
THRU JUL 05, 2008 - LOCAL .00

USAGE CHARGES - INTERSTATE .17
FROM MAY 06, 2008 - INTRASTATE .00
THRU JUN 05, 2008 - LOCAL 8,092.61

SURCHARGES - INTERSTATE .00
FROM MAY 06, 2008 - INTRASTATE .00
THRU JUN 05, 2008 - LOCAL 209.78

TOTAL CURRENT CHARGES 8,302.56

TOTAL BALANCE * DUE BY JUL 7 * 171,866.72

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
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AT (800) 351-4241
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SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES ~ SEE DETAIL

INTERSTATE/INTERLATA	.17
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	8,092.61

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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WELCOME
* * * BILL MESSAGE * * *

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BILL DATE JUN 5, 2008
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
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OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	13,998.08

INVOICE NO 07248-79222

PREVIOUS BALANCE	12,214.71
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,214.71

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08157-95837
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07278-81038

PREVIOUS BALANCE	11,581.33
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,581.33

INVOICE NO 07309-82866

PREVIOUS BALANCE	12,192.41
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,192.41

INVOICE NO 07339-84701

PREVIOUS BALANCE	11,781.01
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,781.01

INVOICE NO 08005-86546

PREVIOUS BALANCE	11,942.30
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,942.30

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08157-95837
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 08036-88395

PREVIOUS BALANCE	11,481.65
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,481.65

INVOICE NO 08065-90248

PREVIOUS BALANCE	10,369.58
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	10,369.58

INVOICE NO 08096-92107

PREVIOUS BALANCE	10,465.13
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	10,465.13

INVOICE NO 08126-93970

PREVIOUS BALANCE	9,401.10
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	9,401.10

TOTAL BALANCE DUE 163,564.16

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

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 INTERSTATE-INTERLATA USAGE FOR OFFICE CECLKYXARSO MAY 06 08 THRU JUN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
		0	2	.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						CHARGES	.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR CECLKYXARSO							.00

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
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 LOCAL USAGE FOR OFFICE CECLKYXARSO MAY 06 08 THRU JUN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
		0	24577	.00000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARSO						.00	

TOTAL USAGE CHARGES FOR OFFICE CECLKYXARSO						.00	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
 PROCESS DATE JUN 10, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXADS0 MAY 06 08 THRU JUN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE CATEGORY	TRANSPORT RATE MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES						
PREMIUM						
LNP QUERY CHARGE						
LNPQS						
	0	2		.0030500		.00
TOTAL PREMIUM						.00
TOTAL MISCELLANEOUS CHARGES						.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXADS0						.00

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
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 LOCAL USAGE FOR OFFICE EZTWKYXADS0 MAY 06 08 THRU JUN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES								
PREMIUM								
TRACKING ONLY-TERM								
ZERO1								
		0	485988		.0000000		.00	
TOTAL PREMIUM							.00	
TOTAL MISCELLANEOUS CHARGES							.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0							.00	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0							.00	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
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LOCAL USAGE FOR OFFICE EZTWKYXAH30 MAY 06 08 THRU JUN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
	0	92		.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.00	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30						.00	

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30						.00	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WIS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
 PROCESS DATE JUN 10, 2008
 BILL DATE JUN 5, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T MAY 06 08 THRU JUN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	37		.0030500		.11	
TOTAL PREMIUM						.11	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.11	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T						.11	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
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 BILL DATE JUN 5, 2008
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 LOCAL USAGE FOR OFFICE EZTWKYXX05T MAY 06 08 THRU JUN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	403		.0030000		1.22	
TOTAL PREMIUM						1.22	
TOTAL TANDEM SWITCHING						1.22	
TOTAL LOCAL TRANSPORT				CHARGES		1.22	
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXX05T						1.22	

 TOTAL USAGE CHARGES FOR OFFICE EZTWKYXX05T 1.33

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
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 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYAP2GT MAY 06 08 THRU JUN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	17		.0030500		.06	
TOTAL PREMIUM						.06	
TOTAL MISCELLANEOUS CHARGES		CHARGES				.06	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYAP2GT						.06	

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
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 LOCAL USAGE FOR OFFICE LSVLKYP2GT APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	35381		.0030000		106.14	
TOTAL PREMIUM						106.14	
TOTAL TANDEM SWITCHING						106.14	
TOTAL LOCAL TRANSPORT				CHARGES		106.14	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
 PROCESS DATE JUN 10, 2008
 BILL DATE JUN 5, 2008
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LOCAL USAGE FOR OFFICE LSVLKYWEIGT FEB 06 08 THRU MAR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	337		.0030000		1.01	
TOTAL PREMIUM						1.01	
TOTAL TANDEM SWITCHING						1.01	
TOTAL LOCAL TRANSPORT				CHARGES		1.01	

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
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 LOCAL USAGE FOR OFFICE LSVLKYWE1GT MAR 06 08 THRU APR 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	2629		.0030000		7.89	
TOTAL PREMIUM						7.89	
TOTAL TANDEM SWITCHING						7.89	
TOTAL LOCAL TRANSPORT				CHARGES		7.89	

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
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 BILL DATE JUN 5, 2008
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 LOCAL USAGE FOR OFFICE LSVLKYWE1GT APR 06 08 THRU MAY 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	2529		.0030000		7.61	
TOTAL PREMIUM						7.61	
TOTAL TANDEM SWITCHING						7.61	
TOTAL LOCAL TRANSPORT				CHARGES		7.61	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08157-95837
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 LOCAL USAGE FOR OFFICE LSVLKYWE1GT MAY 06 08 THRU JUN 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS	0	2493		.0030000		7.51	
TOTAL PREMIUM						7.51	
TOTAL TANDEM SWITCHING						7.51	
TOTAL LOCAL TRANSPORT				CHARGES		7.51	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYWE1GT						24.02	

 TOTAL USAGE CHARGES FOR OFFICE LSVLKYWE1GT 24.02

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
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ACCOUNT NO 219DMI0398BDU
INVOICE NO 08157-95837
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INTERSTATE-INTERLATA STATS FOR OFFICE CECLKYXARSO MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	2	0
	-----	-----	-----
TOTAL	0	2	0

LOCAL STATS FOR OFFICE CECLKYXARSO MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	24,575	3,902			24,577
	-----	-----			-----
TOTAL	24,575	3,902			24,577

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXADSO MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED

	0	2	0
	-----	-----	-----
TOTAL	0	2	0

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08157-95837
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LOCAL STATS FOR OFFICE EZTWKYXADS0 MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS FACTORED PIU 0 IPIL 0 PIIU 0 PLU 100
485,986 146,794 485,988

TOTAL 485,986 146,794 485,988

LOCAL STATS FOR OFFICE EZTWKYXAH30 MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS FACTORED PIU 0 IPIL 0 PIIU 0 PLU 100
90 85 92

TOTAL 90 85 92

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED
0 37 0

TOTAL 0 37 0

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08157-95837
PROCESS DATE JUN 10, 2008
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LOCAL STATS FOR OFFICE EZTWKYXX05T MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	400	196			403
	-----	-----			-----
TOTAL	400	196			403

INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING ROUTING NOT APPLICABLE	RECORDED MOU	MESSAGES	T/O	FACTORED MOU
MTS QUERIES NON-FACTORED	0	17		0
	-----	-----		-----
TOTAL	0	17		0

LOCAL STATS FOR OFFICE LSVLKYAP2GT APR 06 08 THRU MAY 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	35,382	29			35,381
	-----	-----			-----
TOTAL	35,382	29			35,381

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08157-95837
PROCESS DATE JUN 10, 2008
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LOCAL STATS FOR OFFICE LSVLKYP2GT MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	2,653,744	36,875			2,653,741
	-----	-----			-----
TOTAL	2,653,744	36,875			2,653,741

LOCAL STATS FOR OFFICE LSVLKYWE1GT FEB 06 08 THRU MAR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	337	149			337
	-----	-----			-----
TOTAL	337	149			337

LOCAL STATS FOR OFFICE LSVLKYWE1GT MAR 06 08 THRU APR 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	2,628	1,339			2,629
	-----	-----			-----
TOTAL	2,628	1,339			2,629

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08157-95837
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LOCAL STATS FOR OFFICE LSVLKYWE1GT APR 06 08 THRU MAY 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	2,528	1,191			2,529
	-----	-----			-----
TOTAL	2,528	1,191			2,529

LOCAL STATS FOR OFFICE LSVLKYWE1GT MAY 06 08 THRU JUN 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	2,494	1,199			2,493
	-----	-----			-----
TOTAL	2,494	1,199			2,493

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
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ACCOUNT NO 219DMI0398BDU
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE FEB 06 08 THRU MAR 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	337	1.01
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		1.01
TOTAL PREMIUM CHARGES		1.01
TOTAL LOCAL USAGE CHARGES		1.01

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
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ACCOUNT NO 219DMI0398BDU
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BRANDENBURG TELEPHONE CO
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BILLING INQ. CALL CABS ICO CODE: 9690
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE MAR 06 08 THRU APR 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	2629	7.89
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		7.89
TOTAL PREMIUM CHARGES		7.89
TOTAL LOCAL USAGE CHARGES		7.89

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
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ACCOUNT NO 219DMI0398BDU
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
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AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE APR 06 08 THRU MAY 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	37910	113.75
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		113.75
TOTAL PREMIUM CHARGES		113.75
TOTAL LOCAL USAGE CHARGES		113.75

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENEURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE MAY 06 08 THRU JUN 05 08 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	58	.17
TOTAL LNP QUERY CHARGE		.17
TOTAL PREMIUM		.17
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.17

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
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ACCOUNT NO 219DMI0398BDU
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BRANDENBURG TELEPHONE CO
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE MAY 06 08 THRU JUN 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	2656637	7969.96
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		7969.96
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	510657	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		7969.96
TOTAL LOCAL USAGE CHARGES		7969.96

TOTAL USAGE CHARGES		8092.78

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
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BRANDENBURG TELEPHONE CO
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BILLING INQ. CALL CABS
AT (800) 351-4241
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ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	58	.17
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.17
TOTAL PREMIUM	CHARGES . . . . .	.17
TOTAL INTERSTATE-INTERLATA USAGE CHARGES17

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * SUMMARY OF USAGE CHARGES * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	2697513	8092.61
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		8092.61
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	510657	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		8092.61
TOTAL LOCAL USAGE CHARGES		8092.61

TOTAL USAGE CHARGES		8092.78

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
219 005 05
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ACCOUNT NO 219DMI0398BDU
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * DETAIL OF SURCHARGES * * *
LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	209.78	.00	209.78

TOTAL	.00	209.78	.00	209.78

* * * LAST PAGE * * *

JULY 2008

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
219 005 05
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ACCOUNT NO 219DMI0398BDU
INVOICE NO 08187-97707
PROCESS DATE JUL 9, 2008
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BRANDENBURG TELEPHONE CO
PO BOX 599
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BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

CIC SWITCHED ACCESS SERVICE MPB
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT LAST BILL 171,866.72
BALANCE PAST DUE - SEE DETAIL 171,866.72

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY

MONTHLY ACCESS CHARGES - INTERSTATE .00
FROM JUL 06, 2008 - INTRASTATE .00
THRU AUG 05, 2008 - LOCAL .00
USAGE CHARGES - INTERSTATE .15
FROM JUN 06, 2008 - INTRASTATE .00
THRU JUL 05, 2008 - LOCAL 5,620.65
SURCHARGES - INTERSTATE .00
FROM JUN 06, 2008 - INTRASTATE .00
THRU JUL 05, 2008 - LOCAL 145.96

TOTAL CURRENT CHARGES 5,766.76

TOTAL BALANCE * DUE BY AUG 5 * 177,633.48

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
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ACCOUNT NO 219DMI0398BDU
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BILLING INQ. CALL CABS ICO CODE: 9690
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OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

SUMMARY OF JURISDICTIONAL CHARGES

TOTAL - KENTUCKY

USAGE CHARGES - SEE DETAIL

INTERSTATE/INTERLATA	.15
INTRASTATE/INTERLATA	.00
INTERSTATE/INTRALATA	.00
INTRASTATE/INTRALATA	.00
LOCAL	5,620.65

SEE NEXT PAGE FOR IMPORTANT INFORMATION

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
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BRANDENBURG TELEPHONE CO
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BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

WELCOME

* * * BILL MESSAGE * * *

ON JULY 1, 2008 WINDSTREAM CONVERTED FROM RATE OF RETURN REGULATION TO PRICE CAP REGULATION IN ACCORDANCE WITH FCC ORDER 08-81. PURSUANT TO FCC RULES 69.106 AND 69.111, WINDSTREAM ESTABLISHED CERTAIN NEW PRICE CAP RATE ELEMENTS. THE NEW RATE ELEMENTS MAY APPEAR ON YOUR BILL BEGINNING WITH JULY INVOICES. NEW FACILITY CHARGES MAY APPEAR IN THE OC&C SECTION OF THIS BILL. PLEASE DIRECT ANY QUESTIONS TO 1-800-351-4241 OR [WCI.CABS@WINDSTREAM.COM](mailto:wci.cabs@windstream.com). THANK YOU FOR CHOOSING WINDSTREAM, WE APPRECIATE YOUR BUSINESS.

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
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ACCOUNT NO 219DMI0398BDU
INVOICE NO 08187-97707
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BRANDENBURG TELEPHONE CO
PO BOX 599
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BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07156-73880

PREVIOUS BALANCE	34,025.94
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	34,025.94

INVOICE NO 07186-75646

PREVIOUS BALANCE	14,110.92
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	14,110.92

INVOICE NO 07217-77423

PREVIOUS BALANCE	13,998.08
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	13,998.08

INVOICE NO 07248-79222

PREVIOUS BALANCE	12,214.71
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,214.71

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
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ACCOUNT NO 219DMI0398BDU
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PROCESS DATE JUL 9, 2008
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BRANDENBURG TELEPHONE CO
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BILLING INQ. CALL CABS ICO CODE: 9690
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 07278-81038

PREVIOUS BALANCE	11,581.33
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,581.33

INVOICE NO 07309-82866

PREVIOUS BALANCE	12,192.41
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	12,192.41

INVOICE NO 07339-84701

PREVIOUS BALANCE	11,781.01
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,781.01

INVOICE NO 08005-86546

PREVIOUS BALANCE	11,942.30
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,942.30

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
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ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08187-97707
PROCESS DATE JUL 9, 2008
BILL DATE JUL 5, 2008
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BRANDENBURG TELEPHONE CO
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BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 08036-88395

PREVIOUS BALANCE	11,481.65
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	11,481.65

INVOICE NO 08065-90248

PREVIOUS BALANCE	10,369.58
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	10,369.58

INVOICE NO 08096-92107

PREVIOUS BALANCE	10,465.13
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	10,465.13

INVOICE NO 08126-93970

PREVIOUS BALANCE	9,401.10
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	9,401.10

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
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ACCOUNT NO 219DMI0398BDU
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BRANDENBURG TELEPHONE CO
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BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 08157-95837

PREVIOUS BALANCE	8,302.56
PAYMENTS APPLIED	.00
ADJUSTMENTS APPLIED	.00

BALANCE DUE	8,302.56
TOTAL BALANCE DUE	171,866.72

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08187-97707
 PROCESS DATE JUL 9, 2008
 BILL DATE JUL 5, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE CECLKYXARSO JUN 06 08 THRU JUL 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
		0	1	.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						.00	
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR CECLKYXARSO						.00	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08187-97707
 PROCESS DATE JUL 9, 2008
 BILL DATE JUL 5, 2008
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 LOCAL USAGE FOR OFFICE CECLKYXARS0 JUN 06 08 THRU JUL 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE							
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES								
PREMIUM								
TRACKING ONLY-TERM								
ZERO1								
		0	22345		.0000000		.00	
TOTAL PREMIUM							.00	
TOTAL MISCELLANEOUS CHARGES			CHARGES				.00	
TOTAL LOCAL USAGE CHARGES FOR CECLKYXARS0							.00	

 TOTAL USAGE CHARGES FOR OFFICE CECLKYXARS0 .00

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08187-97707
 PROCESS DATE JUL 9, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXADS0 JUN 06 08 THRU JUL 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
	0	2		.0030500		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						CHARGES	.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXADS0						.00	

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
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 LOCAL USAGE FOR OFFICE EZTWKYXADS0 JUN 06 08 THRU JUL 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
		0	440815		.0000000		.00
TOTAL PREMIUM							.00
TOTAL MISCELLANEOUS CHARGES							.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXADS0							.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXADS0							.00

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08187-97707
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 LOCAL USAGE FOR OFFICE EZTWKYXAH30 JUN 06 08 THRU JUL 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
MISCELLANEOUS CHARGES							
PREMIUM							
TRACKING ONLY-TERM							
ZERO1							
	0	113		.0000000		.00	
TOTAL PREMIUM						.00	
TOTAL MISCELLANEOUS CHARGES						CHARGES	.00
TOTAL LOCAL USAGE CHARGES FOR EZTWKYXAH30							.00

TOTAL USAGE CHARGES FOR OFFICE EZTWKYXAH30						.00	

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
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 INTERSTATE-INTERLATA USAGE FOR OFFICE EZTWKYXX05T JUN 06 08 THRU JUL 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
		0	47		.0030500		.15
TOTAL PREMIUM							.15
TOTAL MISCELLANEOUS CHARGES							.15
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR EZTWKYXX05T							.15

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: WTS FCC #3

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08187-97707
 PROCESS DATE JUL 9, 2008
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 INTERSTATE-INTERLATA USAGE FOR OFFICE LSVLKYP2GT JUN 06 08 THRU JUL 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD	ZN	QTY	YEAR	RATE	BIP	AMOUNT
MISCELLANEOUS CHARGES							
PREMIUM							
LNP QUERY CHARGE							
LNPQS							
		0	8		.0030500		.00
TOTAL PREMIUM							.00
TOTAL MISCELLANEOUS CHARGES							.00
TOTAL INTERSTATE-INTERLATA USAGE CHARGES FOR LSVLKYP2GT							.00

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
 INVOICE NO 08187-97707
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 LOCAL USAGE FOR OFFICE LSVLKYAP2GT JUN 06 08 THRU JUL 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	1869971		.0030000		5609.94	
TOTAL PREMIUM						5609.94	
TOTAL TANDEM SWITCHING						5609.94	
TOTAL LOCAL TRANSPORT				CHARGES		5609.94	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYAP2GT						5609.94	

 TOTAL USAGE CHARGES FOR OFFICE LSVLKYAP2GT 5,609.94

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
 ICSC ICO CODE: 9690
 ACNA BDU
 LATA 462
 TARIFF: KY LOCAL TRANSIT

ACCOUNT NO 219DMI0398BDU
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 LOCAL USAGE FOR OFFICE LSVLKYWE1GT JUN 06 08 THRU JUL 05 08
 END OFFICE COMPANY CODE 9690
 MPB MULTIPLE BILL/SINGLE TARIFF
 FGD - KENTUCKY

RATE	TRANSPORT RATE						
CATEGORY	MILEAGE PERIOD ZN	QTY	YEAR	RATE	BIP	AMOUNT	
LOCAL TRANSPORT							
TANDEM SWITCHING							
TANDEM							
PREMIUM							
TANDEM SWITCHING EO PREM-TERM							
LTTTS							
	0	2312		.0030000		6.93	
TOTAL PREMIUM						6.93	
TOTAL TANDEM SWITCHING						6.93	
TOTAL LOCAL TRANSPORT				CHARGES		6.93	
TOTAL LOCAL USAGE CHARGES FOR LSVLKYWE1GT						6.93	

 TOTAL USAGE CHARGES FOR OFFICE LSVLKYWE1GT 6.93

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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INTERSTATE-INTERLATA STATS FOR OFFICE CECLKYXARSO JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED
0 1 0

TOTAL 0 1 0

LOCAL STATS FOR OFFICE CECLKYXARSO JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS FACTORED PIU 0 IPIL 0 PIIU 0 PLU 100
22,346 3,494 22,345

TOTAL 22,346 3,494 22,345

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXADSO JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED
0 2 0

TOTAL 0 2 0

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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LOCAL STATS FOR OFFICE EZTWKYXADSO JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS FACTORED PIU 0 IPIL 0 PIIU 0 PLU 100
 440,810 127,750 440,815

TOTAL 440,810 127,750 440,815

LOCAL STATS FOR OFFICE EZTWKYXAH30 JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS FACTORED PIU 0 IPIL 0 PIIU 0 PLU 100
 113 102 113

TOTAL 113 102 113

INTERSTATE-INTERLATA STATS FOR OFFICE EZTWKYXX05T JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED
 0 47 0

TOTAL 0 47 0

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08187-97707
PROCESS DATE JUL 9, 2008
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LOCAL STATS FOR OFFICE EZTWKYXX05T JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS FACTORED PIU 0 IPIL 0 PIIU 0 PLU 100
1,241 184 1,244

TOTAL 1,241 184 1,244

INTERSTATE-INTERLATA STATS FOR OFFICE LSVLKYAP2GT JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
ROUTING NOT APPLICABLE

MTS QUERIES NON-FACTORED
0 8 0

TOTAL 0 8 0

LOCAL STATS FOR OFFICE LSVLKYAP2GT JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690
TERMINATING RECORDED MOU MESSAGES T/O FACTORED MOU
TANDEM

MTS FACTORED PIU 0 IPIL 0 PIIU 0 PLU 100
1,869,968 27,914 1,869,971

TOTAL 1,869,968 27,914 1,869,971

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
ICSC ICO CODE: 9690
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08187-97707
PROCESS DATE JUL 9, 2008
BILL DATE JUL 5, 2008
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LOCAL STATS FOR OFFICE LSVLKYWE1GT JUN 06 08 THRU JUL 05 08
END OFFICE COMPANY CODE 9690

TERMINATING TANDEM	RECORDED MOU	MESSAGES	T/O	FACTORED MOU	
MTS	FACTORED	PIU	0 IPIL	0 PIIU	0 PLU 100
	2,311	1,025			2,312
	-----	-----			-----
TOTAL	2,311	1,025			2,312

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08187-97707
PROCESS DATE JUL 9, 2008
BILL DATE JUL 5, 2008
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

BILLING INQ. CALL CABS ICO CODE: 9690
AT (800) 351-4241
OR EMAIL US AT: wci.cabs@windstream.com (Billing Inquiry)

* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JUN 06 08 THRU JUL 05 08 * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	58	.15
TOTAL LNP QUERY CHARGE		.15
TOTAL PREMIUM		.15
TOTAL INTERSTATE-INTERLATA USAGE CHARGES		.15

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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* * * DETAIL SUMMARY OF USAGE CHARGES * * *
* * * BILL CYCLE JUN 06 08 THRU JUL 05 08 * * *
LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	1873527	5620.65
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		5620.65
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	463273	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		5620.65
TOTAL LOCAL USAGE CHARGES		5620.65

TOTAL USAGE CHARGES		5620.80

WINDSTREAM KENTUCKY EAST,LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08187-97707
PROCESS DATE JUL 9, 2008
BILL DATE JUL 5, 2008
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ICO CODE: 9690
TARIFF: WTS FCC #3

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE-INTERLATA
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
LNP QUERY CHARGE		
MTS TOLL PROCESSING	58	.15
TOTAL LNP QUERY CHARGE	CHARGES . . . . .	.15
TOTAL PREMIUM	CHARGES . . . . .	.15
TOTAL INTERSTATE-INTERLATA USAGE CHARGES	. . . . .	.15

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
INVOICE NO 08187-97707
PROCESS DATE JUL 9, 2008
BILL DATE JUL 5, 2008
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BRANDENBURG TELEPHONE CO
PO BOX 599
BRANDENBURG KY
40108

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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * SUMMARY OF USAGE CHARGES * * *

LOCAL
FGD - KENTUCKY

RATE ELEMENT	QUANTITY	AMOUNT
PREMIUM		
TANDEM SWITCHING EO PREM-TERM		
MTS TOLL PROCESSING	1873527	5620.65
TOTAL TANDEM SWITCHING EO PREM-TERM CHARGES		5620.65
TRACKING ONLY-TERM		
MTS TOLL PROCESSING	463273	.00
TOTAL TRACKING ONLY-TERM CHARGES		.00
TOTAL PREMIUM CHARGES		5620.65
TOTAL LOCAL USAGE CHARGES		5620.65

TOTAL USAGE CHARGES		5620.80

WINDSTREAM KENTUCKY EAST, LLC-LEXINGTON
STATE: KY
219 005 05
ICSC
ACNA BDU

ACCOUNT NO 219DMI0398BDU
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ICO CODE: 9690
TARIFF: KY LOCAL TRANSIT

* * * DETAIL OF SURCHARGES * * *
LOCAL

TYPE	MTHLY_ACCESS	USAGE	OTHER	TOTAL
GROSS RECEIPTS SURCH	.00	145.96	.00	145.96
TOTAL	.00	145.96	.00	145.96

* * * LAST PAGE * * *