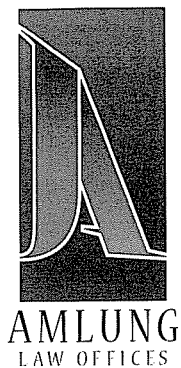


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October 2, 2006

Ms. Beth O'Donnell, Executive Director  
Public Service Commission  
211 Sower Boulevard  
P.O. Box 615  
Frankfort, KY 40602

RECEIVED

OCT 4 2006

PUBLIC SERVICE  
COMMISSION

**RE: Touchtone Communication, Inc., and ALEC, Inc. v.**  
**Kentucky ALLTEL, Inc.,**  
**Case No. 2005-00482**

Dear Ms. O'Donnell:

Please find enclosed for filing five copies of ALEC's dispute overview material presented at the informal conference in this case. Copies have been previously provided to ALLTEL attorneys and representatives.

Cordially yours,

A handwritten signature in black ink, appearing to read 'Jonathon N. Amlung', is written over a horizontal line. The signature is stylized and somewhat circular.

Enclosures

cc: Mark Overstreet

# ALEC – Alltel Dispute Overview

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**RECEIVED**  
OCT 4 2006  
PUBLIC SERVICE  
COMMISSION

Created by Invivo 9-06

# ALEC – Airtel Dispute Overview

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- Issues
  - 1) Reciprocal Compensation Payments
  - 2) IntraLATA Toll Payments



# ALEC – Alltel Dispute Overview

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- Reciprocal Compensation Payments

- **Facts:**

1. ALEC and Alltel operate under terms and conditions of ICA adopted in May 1999.
2. Reciprocal Compensation terms in ICA are to be pursuant to FCC order (Article V 3.2.3).

- **Treatment of ESP/ISP Traffic.** Nevertheless, without waiving any of its rights to assert and pursue its position on issues related to ESP/ISP Traffic, each Party agrees that until the FCC enters a final, binding, and non-appealable order (“Final FCC Order”), the Parties shall exchange and each Party may track ESP/ISP Traffic but no compensation shall be owed for ESP/ISP Traffic exchanged between the Parties and neither party shall bill the other for such traffic. At such time as a “Final FCC Order” becomes applicable, the Parties shall meet to discuss implementation of the Order and shall make adjustments to reflect the impact of the Order including but not limited to adjustments for compensation required by the Final FCC Order.....”



# ALEC – Alltel Dispute Overview

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3. FCC has issued final order regarding treatment of this traffic.
  - The FCC ISP Remand Order was reviewed by the D.C. Circuit Court and decided on May 3, 2002, remanding the matter to the FCC, but expressly NOT vacating the Remand Order. According to the TRO above, as of May 3, 2002, the Remand Order became final and non-appealable.
  - Alltel has already admitted/asserted the ISP remand order is final in other jurisdictions.
4. Alltel has paid zero reciprocal compensation to ALEC
5. Compensation due ALEC is \$1,862,583.98 (as of 8-2005) for ISP traffic.

# ALEC – Alltel Dispute Overview

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## ○ IntraLATA Toll Payments

### ● **Facts**

1. ALEC and Alltel operate under terms and conditions of ICA adopted May 1999.
2. ICA states allocation factor to be used in determining percent of local usage “PLU” of 95%. (Appendix A of ICA)
3. Non-Local Traffic is to be 5% and billed at IntraLATA toll rates (Appendix A). Each party has the right to update factors on a semi-annual basis as stated in 4.3.5 of the ICA – Alltel has not provided updated PLU factors to ALEC.
4. Prior ILEC to Alltel, Verizon South, paid \$159,711.09 (avg of \$18,000/mo) to ALEC (see attached).
5. Alltel has paid zero intraLATA toll compensation to ALEC.
6. Compensation due ALEC is \$4,934,466.16 (as of August 2005) for IntraLATA toll traffic.

# ALEC – Alltel Dispute Overview

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- Summary
  - ISP Traffic Termination      \$ 1,862,583.98
  - IntraLATA Toll Termination      \$ 4,934,466.16
  
  - Sub -Total (as of Aug 2005)      \$ 6,797,050.04
  - Interest (per ICA as of Aug 2005)      \$ 1,825,011.00
  - Total (as of Aug 2005)      \$ 8,622,061.04

# ALEC – Altel Dispute Overview

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- Appendix
  - Verizon South payments
  - Summary reports 2000-2005
  - Summary of invoiced services by year



**Touchtone/Verizon Invoices for MOU**

| Invoice#   | Control#        | Transaction Amount |
|------------|-----------------|--------------------|
| 200201-1   | 911268917       | \$16,568.01        |
| 200201-2   | 911268917       | \$19,560.45        |
| 200201-3   | 911268917       | \$15,564.69        |
| 200202     | 11271466        | \$19,327.50        |
| 200203     | 911274379       | \$18,818.60        |
| TU200204-1 | 911278904       | \$17,860.86        |
| TU200205-1 | 911283550       | \$14,111.80        |
| TU200206-1 | 91129237        | \$18,295.40        |
| TU200207-1 | 911293125       | \$19,603.78        |
|            | Total Paid      | \$159,711.09       |
|            | Monthly Average | \$17,745.68        |

**Verizon ALEC Payments ( pre Alltel)**

MOU

| 95% Local Usage |            |             |        |             |            |             |            |               |        | 5% PIU        |            |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|-----------------|------------|-------------|--------|-------------|------------|-------------|------------|---------------|--------|---------------|------------|-------------|------------|-------------|--------|-------------|-----------|-------------|------------|-----------|--------|--------------|-----------|----------|--|----|--|--|--|--|--|
| 0.004929        |            | 95%         |        | 0.001500    |            | 95%         |            | 0.001000      |        | 95%           |            | 0.000700    |            | 95%         |        | 0.041200    |           | 5%          |            | 0.041200  |        | 5%           |           | 0.029000 |  | 5% |  |  |  |  |  |
| Aug-00          | 29,147,899 | 27,690,504  | Jun-01 | 38,809,536  | 36,869,059 | Dec-01      | 45,577,742 | 43,298,855    | Jun-03 | 48,141,763    | 45,734,675 | Aug-00      | 29,147,899 | 1,457,395   | Dec-01 | 45,577,742  | 2,278,887 | Feb-03      | 35,117,835 | 1,755,892 | Jul-04 | 42,440,956   | 2,122,048 |          |  |    |  |  |  |  |  |
| Sep-00          | 30,115,234 | 28,609,472  | Jul-01 | 42,181,408  | 40,072,338 | Jan-02      | 41,735,538 | 39,648,761    | Jul-03 | 46,623,098    | 44,291,943 | Sep-00      | 30,115,234 | 1,505,762   | Jan-02 | 41,735,538  | 2,086,777 | Mar-03      | 40,024,102 | 2,001,205 | Aug-04 | 42,905,135   | 2,145,257 |          |  |    |  |  |  |  |  |
| Oct-00          | 35,525,832 | 33,749,540  | Aug-01 | 42,629,934  | 40,498,437 | Feb-02      | 44,304,878 | 42,089,634    | Aug-03 | 44,686,246    | 42,451,934 | Oct-00      | 35,525,832 | 1,776,292   | Feb-02 | 44,304,878  | 2,215,244 | Apr-03      | 44,930,370 | 2,246,519 | Sep-04 | 40,952,289   | 2,047,614 |          |  |    |  |  |  |  |  |
| Nov-00          | 36,267,229 | 34,453,868  | Sep-01 | 40,974,344  | 38,925,627 | Mar-02      | 41,813,155 | 39,722,497    | Sep-03 | 42,775,245    | 40,636,483 | Nov-00      | 36,267,229 | 1,813,361   | Mar-02 | 41,813,155  | 2,090,658 | May-03      | 48,524,502 | 2,426,225 | Oct-04 | 41,582,309   | 2,079,115 |          |  |    |  |  |  |  |  |
| Dec-00          | 38,605,082 | 36,674,828  | Oct-01 | 44,554,061  | 42,326,358 | Apr-02      | 41,617,538 | 39,536,661    | Oct-03 | 45,397,237    | 43,127,375 | Dec-00      | 38,605,082 | 1,930,254   | Apr-02 | 41,617,538  | 2,080,877 | Jun-03      | 48,141,763 | 2,407,088 | Nov-04 | 41,481,086   | 2,074,054 |          |  |    |  |  |  |  |  |
| Jan-01          | 42,361,621 | 40,243,540  | Nov-01 | 39,887,237  | 37,892,875 | May-02      | 35,348,445 | 33,581,023    | Nov-03 | 48,019,228    | 45,618,267 | Jan-01      | 42,361,621 | 2,118,081   | May-02 | 35,348,445  | 1,767,422 | Jul-03      | 46,623,098 | 2,331,155 | Dec-04 | 42,697,654   | 2,134,883 |          |  |    |  |  |  |  |  |
| Feb-01          | 42,126,294 | 40,019,979  |        |             |            | Jun-02      | 42,630,056 | 40,498,553    | Dec-03 | 49,663,864    | 47,180,671 | Feb-01      | 42,126,294 | 2,106,315   | Jun-02 | 42,630,056  | 2,131,503 | Aug-03      | 44,686,246 | 2,234,312 | Jan-05 | 44,478,266.4 | 2,223,913 |          |  |    |  |  |  |  |  |
| Mar-01          | 46,111,760 | 43,806,172  |        |             |            | Jul-02      | 45,698,179 | 43,413,270    | Jan-04 | 50,829,687    | 48,288,203 | Mar-01      | 46,111,760 | 2,305,588   | Jul-02 |             |           | Sep-03      | 42,775,245 | 2,138,762 | Feb-05 | 40,820,456   | 2,041,023 |          |  |    |  |  |  |  |  |
| Apr-01          | 40,658,171 | 38,625,262  |        |             |            | Aug-02      | 44,042,317 | 41,840,201    | Feb-04 | 46,413,494    | 44,092,819 | Apr-01      | 40,658,171 | 2,032,909   | Aug-02 |             |           | Oct-03      | 45,397,237 | 2,269,862 | Mar-05 | 44,198,383   | 2,209,919 |          |  |    |  |  |  |  |  |
| May-01          | 37,396,114 | 35,526,308  |        |             |            | Sep-02      | 40,289,934 | 38,275,437    | Mar-04 | 47,471,787    | 45,098,198 | May-01      | 37,396,114 | 1,869,806   | Sep-02 |             |           | Nov-03      | 48,019,228 | 2,400,961 | Apr-05 | 41,308,782   | 2,065,439 |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            | Oct-02      | 47,815,165 | 45,424,407    | Apr-04 | 43,646,022    | 41,463,721 | Jun-01      | 38,809,536 | 1,940,477   | Oct-02 |             |           | Dec-03      | 49,663,864 | 2,463,193 | May-05 | 41,380,575   | 2,069,029 |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            | Nov-02      | 44,774,533 | 42,535,806    | May-04 | 40,311,336    | 38,295,769 | Jul-01      | 42,181,408 | 2,109,070   | Nov-02 |             |           | Jan-04      | 50,829,687 | 2,541,484 | Jun-05 | 44,281,619   | 2,214,081 |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            | Dec-02      | 37,489,822 | 35,615,331    | Jun-04 | 41,543,216    | 39,466,055 | Aug-01      | 42,629,934 | 2,131,497   | Dec-02 | 37,489,822  | 1,874,491 | Feb-04      | 46,413,494 | 2,320,675 | Jul-05 | 45,839,729   | 2,291,986 |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            | Jan-03      | 33,243,450 | 31,581,278    | Jul-04 | 42,440,956    | 40,318,908 | Sep-01      | 40,974,344 | 2,048,717   | Jan-03 | 33,243,450  | 1,662,173 | Mar-04      | 47,471,787 | 2,373,589 | Aug-05 | 38,799,650   | 1,939,983 |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            | Feb-03      | 35,117,835 | 33,361,943    | Aug-04 | 42,905,135    | 40,759,878 | Oct-01      | 44,554,061 | 2,227,703   |        |             |           | Apr-04      | 43,646,022 | 2,182,301 |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            | Mar-03      | 40,024,102 | 38,022,897    | Sep-04 | 40,952,289    | 38,904,675 | Nov-01      | 39,887,237 | 1,994,362   |        |             |           | May-04      | 40,311,336 | 2,015,567 |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            | Apr-03      | 44,930,370 | 42,683,852    | Oct-04 | 41,582,309    | 39,503,194 |             |            |             |        |             |           | Jun-04      | 41,543,216 | 2,077,161 |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            | May-03      | 48,524,502 | 46,098,277    | Nov-04 | 41,481,086    | 39,407,032 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               | Dec-04 | 42,697,654    | 40,562,771 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               | Jan-05 | 44,478,266.45 | 42,254,353 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               | Feb-05 | 40,820,456.04 | 38,779,433 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               | Mar-05 | 44,198,382.66 | 41,988,464 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               | Apr-05 | 41,308,782    | 39,243,343 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               | May-05 | 41,380,574.72 | 39,311,546 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               | Jun-05 | 44,281,619.27 | 42,067,538 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               | Jul-05 | 45,839,729.41 | 43,547,743 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               | Aug-05 | 38,799,650.49 | 36,859,668 |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               |        |               |            |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               |        |               |            |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               |        |               |            |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               |        |               |            |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        |             |            |             |            |               |        |               |            |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
| Total Minutes   |            | 378,315,236 |        |             |            |             |            |               |        |               |            |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
| 95% PLU         |            | 359,399,474 |        |             |            |             |            |               |        |               |            |             |            |             |        |             |           |             |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        | 249,036,520 |            | 754,977,561 |            | 1,188,689,113 |        | 1,188,689,113 |            | 627,351,756 |            | 363,760,624 |        | 764,119,032 |           | 593,166,890 |            |           |        |              |           |          |  |    |  |  |  |  |  |
|                 |            |             |        | 236,584,694 |            | 717,228,683 |            | 1,129,254,657 |        | 1,129,254,657 |            | 31,367,588  |            | 18,188,031  |        | 38,205,952  |           | 29,658,344  |            |           |        |              |           |          |  |    |  |  |  |  |  |

| 2000 Summary        |               |                 | 2001 Summary        |               |                 | 2002 Summary        |               |                 | 2003 Summary        |               |                 | 2004 Summary        |               |                 | 2005 Summary        |               |               | Grand Totals          |               |                 |
|---------------------|---------------|-----------------|---------------------|---------------|-----------------|---------------------|---------------|-----------------|---------------------|---------------|-----------------|---------------------|---------------|-----------------|---------------------|---------------|---------------|-----------------------|---------------|-----------------|
| Month               | Total Minutes | Total Invoice   | Month               | Total Minutes | Total Invoice   | Month               | Total Minutes | Total Invoice   | Month               | Total Minutes | Total Invoice   | Month               | Total Minutes | Total Invoice   | Month               | Total Minutes | Total Invoice | Total Minutes         | Total Invoice |                 |
| Jan                 | 0             | \$ -            | Jan                 | 42,361.621    | \$ 285,641.45   | Jan                 | 41,735.538    | \$ 125,623.97   | Jan                 | 33,243.450    | \$ 100,062.78   | Jan                 | 50,829.687    | \$ 138,510.90   | Jan                 | 44,478.266    | \$ 94,071.53  | Jan                   | 212,648.562   | \$ 743,910.63   |
| Feb                 | 0             | \$ -            | Feb                 | 42,126.294    | \$ 284,054.65   | Feb                 | 44,304.878    | \$ 133,357.68   | Feb                 | 35,117.835    | \$ 105,704.68   | Feb                 | 46,413.494    | \$ 126,476.77   | Feb                 | 40,820.456    | \$ 86,335.26  | Feb                   | 208,782.957   | \$ 735,929.05   |
| Mar                 | 0             | \$ -            | Mar                 | 46,111.760    | \$ 310,928.37   | Mar                 | 41,813.155    | \$ 125,857.60   | Mar                 | 40,024.102    | \$ 120,472.55   | Mar                 | 47,471.787    | \$ 129,360.62   | Mar                 | 44,198.383    | \$ 93,479.58  | Mar                   | 219,619.187   | \$ 760,098.71   |
| Apr                 | 0             | \$ -            | Apr                 | 40,658.171    | \$ 274,155.20   | Apr                 | 41,617.538    | \$ 125,268.79   | Apr                 | 44,930.370    | \$ 135,240.41   | Apr                 | 43,646.022    | \$ 118,935.41   | Apr                 | 41,308.782    | \$ 87,368.07  | Apr                   | 212,160.883   | \$ 740,967.89   |
| May                 | 0             | \$ -            | May                 | 37,396.114    | \$ 252,159.38   | May                 | 35,348.445    | \$ 106,388.82   | May                 | 48,524.502    | \$ 146,058.75   | May                 | 40,311.336    | \$ 109,848.39   | May                 | 41,380.575    | \$ 87,519.92  | May                   | 202,960.972   | \$ 701,985.26   |
| Jun                 | 0             | \$ -            | Jun                 | 38,809.536    | \$ 135,251.23   | Jun                 | 42,630.056    | \$ 128,316.47   | Jun                 | 48,141.763    | \$ 131,186.30   | Jun                 | 41,543.216    | \$ 113,205.26   | Jun                 | 44,281.619    | \$ 93,655.62  | Jun                   | 215,406.190   | \$ 601,614.89   |
| Jul                 | 0             | \$ -            | Jul                 | 42,181.408    | \$ 147,002.21   | Jul                 | 0             | \$ 43,413.27    | Jul                 | 46,623.098    | \$ 127,047.94   | Jul                 | 42,440.956    | \$ 89,762.62    | Jul                 | 45,839.729    | \$ 96,951.03  | Jul                   | 177,085.191   | \$ 504,177.07   |
| Aug                 | 29147899      | \$ 198,542.24   | Aug                 | 42,629.934    | \$ 148,565.32   | Aug                 | 0             | \$ 41,840.20    | Aug                 | 44,686.246    | \$ 121,770.02   | Aug                 | 42,905.135    | \$ 90,744.36    | Aug                 | 38,799.650    | \$ 82,061.26  | Aug                   | 198,168.864   | \$ 681,523.41   |
| Sep                 | 30115234      | \$ 203,064.91   | Sep                 | 40,974.344    | \$ 142,795.59   | Sep                 | 0             | \$ 38,275.44    | Sep                 | 42,775.245    | \$ 116,562.54   | Sep                 | 40,952.289    | \$ 86,614.09    | Sep                 | 0             | \$ -          | Sep                   | 154,817.112   | \$ 587,312.57   |
| Oct                 | 35525832      | \$ 239,548.20   | Oct                 | 44,554.061    | \$ 155,270.80   | Oct                 | 0             | \$ 45,424.41    | Oct                 | 45,397.237    | \$ 123,707.47   | Oct                 | 41,582.309    | \$ 87,946.58    | Oct                 | 0             | \$ -          | Oct                   | 187,059.439   | \$ 651,897.56   |
| Nov                 | 36267229      | \$ 244,547.39   | Nov                 | 39,887.237    | \$ 139,007.02   | Nov                 | 0             | \$ 42,535.81    | Nov                 | 48,019.228    | \$ 130,652.40   | Nov                 | 41,481.086    | \$ 87,732.50    | Nov                 | 0             | \$ -          | Nov                   | 165,654.780   | \$ 644,675.11   |
| Dec                 | 38605082      | \$ 260,311.37   | Dec                 | 45,577.742    | \$ 137,169.00   | Dec                 | 37,489.822    | \$ 112,844.36   | Dec                 | 49,663.864    | \$ 135,334.03   | Dec                 | 42,697.654    | \$ 90,305.54    | Dec                 | 0             | \$ -          | Dec                   | 214,034.164   | \$ 735,984.30   |
| 169,661,276         |               | \$ 1,144,014.11 | 603,268,222         |               | \$ 2,412,020.32 | 284,939,432         |               | \$ 1,069,156.81 | 527,146,940         |               | \$ 1,493,999.89 | 522,274,971         |               | \$ 1,269,443.04 | 341,107,461         |               | \$ 721,442.28 | 2,348,398,302         |               | \$ 8,110,076.45 |
| 2000 Local          |               | \$ 794,511.88   | 2001 Local          |               | \$ 1,375,287.78 | 2002 Local          |               | \$ 482,181.58   | 2003 Local          |               | \$ 408,077.19   | 2004 Local          |               | \$ 347,312.86   | 2005 Local          |               | \$ 226,836.46 | Local Grand Total     |               | \$ 3,634,207.75 |
| 2000 Intralata Toll |               | \$ 349,502.23   | 2001 Intralata Toll |               | \$ 1,036,732.54 | 2002 Intralata Toll |               | \$ 586,975.23   | 2003 Intralata Toll |               | \$ 1,085,922.70 | 2004 Intralata Toll |               | \$ 922,130.19   | 2005 Intralata Toll |               | \$ 494,605.82 | Intralata Grand Total |               | \$ 4,475,868.70 |

2000 Summary

| Month              | Local Minutes | Local Rate | PLU Factor | Monthly Usage       |
|--------------------|---------------|------------|------------|---------------------|
| Jan                |               |            |            | \$0.00              |
| Feb                |               |            |            | \$0.00              |
| Mar                |               |            |            | \$0.00              |
| Apr                |               |            |            | \$0.00              |
| May                |               |            |            | \$0.00              |
| Jun                |               |            |            | \$0.00              |
| Jul                |               |            |            | \$0.00              |
| Aug                | 29,147,899    | 0.004929   | 95.00%     | \$136,497.57        |
| Sep                | 30,115,234    | 0.004929   | 95.00%     | \$141,027.53        |
| Oct                | 35,525,832    | 0.004929   | 95.00%     | \$166,364.98        |
| Nov                | 36,267,229    | 0.004929   | 95.00%     | \$169,836.89        |
| Dec                | 38,605,082    | 0.004929   | 95.00%     | \$180,784.90        |
| <b>Local Total</b> |               |            |            | <b>\$794,511.88</b> |

| Month                  | Intralata Toll Mins | Intralata Toll Rate | PIU Factor | Monthly Usage         |
|------------------------|---------------------|---------------------|------------|-----------------------|
| Jan                    |                     |                     |            | \$0.00                |
| Feb                    |                     |                     |            | \$0.00                |
| Mar                    |                     |                     |            | \$0.00                |
| Apr                    |                     |                     |            | \$0.00                |
| May                    |                     |                     |            | \$0.00                |
| Jun                    |                     |                     |            | \$0.00                |
| Jul                    |                     |                     |            | \$0.00                |
| Aug                    | 29,147,899          | 0.041200            | 5.00%      | \$60,044.67           |
| Sep                    | 30,115,234          | 0.041200            | 5.00%      | \$62,037.38           |
| Oct                    | 35,525,832          | 0.041200            | 5.00%      | \$73,183.21           |
| Nov                    | 36,267,229          | 0.041200            | 5.00%      | \$74,710.49           |
| Dec                    | 38,605,082          | 0.041200            | 5.00%      | \$79,526.47           |
| <b>Intralata Total</b> |                     |                     |            | <b>\$349,502.23</b>   |
| <b>Grand Total</b>     |                     |                     |            | <b>\$1,144,014.11</b> |

| Month              | Total Minutes | Total Invoice         |
|--------------------|---------------|-----------------------|
| Jan                |               | \$0.00                |
| Feb                |               | \$0.00                |
| Mar                |               | \$0.00                |
| Apr                |               | \$0.00                |
| May                |               | \$0.00                |
| Jun                |               | \$0.00                |
| Jul                |               | \$0.00                |
| Aug                | 29,147,899    | \$196,542.24          |
| Sep                | 30,115,234    | \$203,064.91          |
| Oct                | 35,525,832    | \$239,548.20          |
| Nov                | 36,267,229    | \$244,547.39          |
| Dec                | 38,605,082    | \$260,311.37          |
| <b>169,661,276</b> |               | <b>\$1,144,014.11</b> |

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200008-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 09/01/00  
 Due Date 09/30/00  
 Begin Date 08/01/00  
 End Date 08/31/00

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL               |
|--|---|------------|---------------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |                     |
| 27,690,504   | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$136,497.57        |
| QTY  | DESCRIPTION   | RATE       | TOTAL               |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |                     |
| 1,457,395  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                        | \$0.041200 | \$60,044.67         |
| <b>SUB TOTAL</b>                                   |   |            | <b>\$196,542.24</b> |
| <b>TOTAL</b>                                       |   |            | <b>\$196,542.24</b> |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200009-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 10/01/00  
 Due Date 10/31/00  
 Begin Date 09/01/00  
 End Date 09/30/00

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL        |
|--|---|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |              |
| 28,609,472   | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$141,027.53 |
| QTY  | DESCRIPTION   | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |              |
| 1,505,762  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                        | \$0.041200 | \$62,037.38  |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$203,064.91 |
| TOTAL     | \$203,064.91 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200010-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 11/01/00  
 Due Date 11/30/00  
 Begin Date 10/01/00  
 End Date 10/31/00

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL        |
|--|---|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |              |
| 33,749,540   | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$166,364.98 |
| QTY  | DESCRIPTION   | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |              |
| 1,776,292  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                        | \$0.041200 | \$73,183.21  |

|           |                     |
|-----------|---------------------|
| SUB TOTAL | \$239,548.20        |
| TOTAL     | <b>\$239,548.20</b> |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200011-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 12/01/00  
 Due Date 12/31/00  
 Begin Date 11/01/00  
 End Date 11/30/00

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL        |
|--|---|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |              |
| 34,453,868   | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$169,836.89 |
| QTY  | DESCRIPTION   | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |              |
| 1,813,361  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                        | \$0.041200 | \$74,710.49  |

SUB TOTAL \$244,547.39

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

**TOTAL \$244,547.39**

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.



# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200012-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 01/01/01  
 Due Date 01/31/01  
 Begin Date 12/01/00  
 End Date 12/31/00

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL        |
|--|---|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |              |
| 36,674,828   | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$180,784.90 |
| QTY  | DESCRIPTION   | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |              |
| 1,930,254  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                        | \$0.041200 | \$79,526.47  |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$260,311.37 |
| TOTAL     | \$260,311.37 |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

2001 Summary

| Month        | Local Minutes      | Local Rate | PLU Factor | Monthly Usage         |
|--------------|--------------------|------------|------------|-----------------------|
| Jan          | 42,361,621         | 0.004929   | 95.00%     | \$198,376.51          |
| Feb          | 42,126,294         | 0.004929   | 95.00%     | \$197,274.49          |
| Mar          | 46,111,760         | 0.004929   | 95.00%     | \$215,938.14          |
| Apr          | 40,658,171         | 0.004929   | 95.00%     | \$190,399.37          |
| May          | 37,396,114         | 0.004929   | 95.00%     | \$175,123.38          |
| Jun          | 38,809,536         | 0.001500   | 95.00%     | \$55,303.59           |
| Jul          | 42,181,408         | 0.001500   | 95.00%     | \$60,108.51           |
| Aug          | 42,629,934         | 0.001500   | 95.00%     | \$60,747.66           |
| Sep          | 40,974,344         | 0.001500   | 95.00%     | \$58,388.44           |
| Oct          | 44,554,061         | 0.001500   | 95.00%     | \$63,489.54           |
| Nov          | 39,887,237         | 0.001500   | 95.00%     | \$56,839.31           |
| Dec          | 45,577,742         | 0.001000   | 95.00%     | \$43,298.85           |
| <b>Total</b> | <b>213,623,318</b> |            |            | <b>\$1,375,287.78</b> |

| Month              | Intralata Toll Mins | Intralata Toll Rate | PIU Factor | Monthly Usage         |
|--------------------|---------------------|---------------------|------------|-----------------------|
| Jan                | 42,361,621          | 0.041200            | 5.00%      | \$87,264.94           |
| Feb                | 42,126,294          | 0.041200            | 5.00%      | \$86,780.17           |
| Mar                | 46,111,760          | 0.041200            | 5.00%      | \$94,990.23           |
| Apr                | 40,658,171          | 0.041200            | 5.00%      | \$83,755.83           |
| May                | 37,396,114          | 0.041200            | 5.00%      | \$77,035.99           |
| Jun                | 38,809,536          | 0.041200            | 5.00%      | \$79,947.64           |
| Jul                | 42,181,408          | 0.041200            | 5.00%      | \$86,893.70           |
| Aug                | 42,629,934          | 0.041200            | 5.00%      | \$87,817.66           |
| Sep                | 40,974,344          | 0.041200            | 5.00%      | \$84,407.15           |
| Oct                | 44,554,061          | 0.041200            | 5.00%      | \$91,781.37           |
| Nov                | 39,887,237          | 0.041200            | 5.00%      | \$82,167.71           |
| Dec                | 45,577,742          | 0.041200            | 5.00%      | \$93,890.15           |
| <b>Total</b>       | <b>213,623,318</b>  |                     |            | <b>\$1,036,732.54</b> |
| <b>Grand Total</b> |                     |                     |            | <b>\$2,412,020.32</b> |

| Month        | Total Minutes      | Total Invoice         |
|--------------|--------------------|-----------------------|
| Jan          | 42,361,621         | \$285,641.45          |
| Feb          | 42,126,294         | \$284,054.65          |
| Mar          | 46,111,760         | \$310,928.37          |
| Apr          | 40,658,171         | \$274,155.20          |
| May          | 37,396,114         | \$252,159.38          |
| Jun          | 38,809,536         | \$135,251.23          |
| Jul          | 42,181,408         | \$147,002.21          |
| Aug          | 42,629,934         | \$148,565.32          |
| Sep          | 40,974,344         | \$142,795.59          |
| Oct          | 44,554,061         | \$155,270.90          |
| Nov          | 39,887,237         | \$139,007.02          |
| Dec          | 45,577,742         | \$137,189.00          |
| <b>Total</b> | <b>213,623,318</b> | <b>\$2,412,020.32</b> |

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200101-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 02/01/01  
 Due Date 02/28/01  
 Begin Date 01/01/01  
 End Date 01/31/01

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL        |
|--|---|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |              |
| 40,243,540   | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$198,376.51 |
| QTY  | DESCRIPTION   | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |              |
| 2,118,081  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                        | \$0.041200 | \$87,264.94  |

|           |                     |
|-----------|---------------------|
| SUB TOTAL | \$285,641.45        |
| TOTAL     | <b>\$285,641.45</b> |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200102-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 03/01/01  
 Due Date 03/31/01  
 Begin Date 02/01/01  
 End Date 02/28/01

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL        |
|--|---|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |              |
| 40,019,979   | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$197,274.49 |
| QTY  | DESCRIPTION   | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |              |
| 2,106,315  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                        | \$0.041200 | \$86,780.17  |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

|           |              |
|-----------|--------------|
| SUB TOTAL | \$284,054.65 |
| TOTAL     | \$284,054.65 |

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200103-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 04/01/01  
 Due Date 04/30/01  
 Begin Date 03/01/01  
 End Date 03/31/01

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL        |
|--|---|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |              |
| 43,806,172   | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$215,938.14 |
| QTY  | DESCRIPTION   | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |              |
| 2,305,588  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                        | \$0.041200 | \$94,990.23  |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$310,928.37 |
| TOTAL     | \$310,928.37 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200104-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 05/01/01  
 Due Date 05/31/01  
 Begin Date 04/01/01  
 End Date 4/31/01

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL        |
|--|---|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |              |
| 38,625,262   | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$190,399.37 |
| QTY  | DESCRIPTION   | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |              |
| 2,032,909  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                        | \$0.041200 | \$83,755.83  |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$274,155.20 |
| TOTAL     | \$274,155.20 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY, 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200105-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72220-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 06/01/01  
 Due Date 06/30/01  
 Begin Date 05/01/01  
 End Date 05/31/01

| QTY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|-------------|------------|-------|
|-----|-------------|------------|-------|

PLU 95% -- Quantities reflect 95% total MOU

|            |   |            |              |
|------------|---|------------|--------------|
| 35,526,308 | Intrastate Local Interconnection - AUGUST 00 TO MAY 01<br>Rate per Interconnection Contract | \$0.004929 | \$175,123.38 |
|------------|---|------------|--------------|

| QTY | DESCRIPTION | RATE | TOTAL |
|-----|-------------|------|-------|
|-----|-------------|------|-------|

PLU 5% -- Quantities reflect 5% total MOU

|           |   |            |             |
|-----------|---|------------|-------------|
| 1,869,806 | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff | \$0.041200 | \$77,035.99 |
|-----------|---|------------|-------------|

|           |  |  |              |
|-----------|--|--|--------------|
| SUB TOTAL |  |  | \$252,159.38 |
| TOTAL     |  |  | \$252,159.38 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200106-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 07/01/01  
 Due Date 07/31/01  
 Begin Date 06/01/01  
 End Date 06/30/01

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 36,869,059   | Intrastate Local Interconnection - JUNE 01 TO NOVEMBER 01<br>Rate per FCC ISP Remand Order | \$0.001500 | \$55,303.59 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 1,940,477  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                       | \$0.041200 | \$79,947.64 |

|           |                     |
|-----------|---------------------|
| SUB TOTAL | \$135,251.23        |
| TOTAL     | <b>\$135,251.23</b> |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.



**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200107-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 08/01/01  
 Due Date 08/31/01  
 Begin Date 07/01/01  
 End Date 07/31/01

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 40,072,338   | Intrastate Local Interconnection - JUNE 01 TO NOVEMBER 01<br>Rate per FCC ISP Remand Order | \$0.001500 | \$60,108.51 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,109,070  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$86,893.70 |

|           |                     |
|-----------|---------------------|
| SUB TOTAL | \$147,002.21        |
| TOTAL     | <b>\$147,002.21</b> |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200108-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 09/01/01  
 Due Date 09/30/01  
 Begin Date 08/01/01  
 End Date 08/31/01

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 40,498,437   | Intrastate Local Interconnection - JUNE 01 TO NOVEMBER 01<br>Rate per FCC ISP Remand Order | \$0.001500 | \$60,747.66 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,131,497  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                       | \$0.041200 | \$87,817.66 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$148,565.32 |
| TOTAL     | \$148,565.32 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200109-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 10/01/01  
 Due Date 10/31/01  
 Begin Date 09/01/01  
 End Date 09/30/01

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 38,925,627   | Intrastate Local Interconnection - JUNE 01 TO NOVEMBER 01<br>Rate per FCC ISP Remand Order | \$0.001500 | \$58,388.44 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,048,717  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                       | \$0.041200 | \$84,407.15 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$142,795.59 |
| TOTAL     | \$142,795.59 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200110-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 11/01/01  
 Due Date 11/30/01  
 Begin Date 10/01/01  
 End Date 10/31/01

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 42,326,358   | Intrastate Local Interconnection - JUNE 01 TO NOVEMBER 01<br>Rate per FCC ISP Remand Order | \$0.001500 | \$63,489.54 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,227,703  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$91,781.37 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$155,270.90 |
| TOTAL     | \$155,270.90 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200111-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 12/01/01  
 Due Date 12/31/01  
 Begin Date 11/01/01  
 End Date 11/30/01

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 37,892,875   | Intrastate Local Interconnection - JUNE 01 TO NOVEMBER 01<br>Rate per FCC ISP Remand Order | \$0.001500 | \$56,839.31 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 1,994,362  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$82,167.71 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$139,007.02 |
| TOTAL     | \$139,007.02 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200112-1  
 Account No. 000010

**INVOICE**

**Customer**

|              |          |
|--------------|----------|
| Invoice Date | 01/01/02 |
| Due Date     | 01/31/02 |
| Begin Date   | 12/01/01 |
| End Date     | 12/31/01 |

Alei  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72220-2177  
 Mailstop: 1269-B4F05-NA

| QTY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|-------------|------------|-------|
|-----|-------------|------------|-------|

PLU 95% -- Quantities reflect 95% total MOU

|            |   |            |             |
|------------|---|------------|-------------|
| 43,298.855 | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$43,298.85 |
|------------|---|------------|-------------|

| QTY | DESCRIPTION | RATE | TOTAL |
|-----|-------------|------|-------|
|-----|-------------|------|-------|

PLU 5% -- Quantities reflect 5% total MOU

|           |   |            |             |
|-----------|---|------------|-------------|
| 2,278.887 | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff | \$0.041200 | \$93,890.15 |
|-----------|---|------------|-------------|

|           |  |  |              |
|-----------|--|--|--------------|
| SUB TOTAL |  |  | \$137,189.00 |
| TOTAL     |  |  | \$137,189.00 |

OFFICE USE ONLY

**Payment Details**  
 Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

Balances not paid by the due date will be subject to late fees.

2002 Summary

| Month              | Local Minutes | Local Rate | PLU Factor | Monthly Usage       |
|--------------------|---------------|------------|------------|---------------------|
| Jan                | 41,735,538    | 0.001000   | 95.00%     | \$39,648.76         |
| Feb                | 44,304,878    | 0.001000   | 95.00%     | \$42,089.63         |
| Mar                | 41,813,155    | 0.001000   | 95.00%     | \$39,722.50         |
| Apr                | 41,617,538    | 0.001000   | 95.00%     | \$39,536.66         |
| May                | 35,348,445    | 0.001000   | 95.00%     | \$33,581.02         |
| Jun                | 42,630,056    | 0.001000   | 95.00%     | \$40,498.55         |
| Jul                | 45,698,179    | 0.001000   | 95.00%     | \$43,413.27         |
| Aug                | 44,042,317    | 0.001000   | 95.00%     | \$41,840.20         |
| Sep                | 40,289,934    | 0.001000   | 95.00%     | \$38,275.44         |
| Oct                | 47,815,165    | 0.001000   | 95.00%     | \$45,424.41         |
| Nov                | 44,774,533    | 0.001000   | 95.00%     | \$42,535.81         |
| Dec                | 37,489,822    | 0.001000   | 95.00%     | \$35,615.33         |
| <b>Local Total</b> |               |            |            | <b>\$482,181.58</b> |

| Month                  | Intralata Toll Mins | Intralata Toll Rate | PIU Factor | Monthly Usage         |
|------------------------|---------------------|---------------------|------------|-----------------------|
| Jan                    | 41,735,538          | 0.041200            | 5.00%      | \$85,975.21           |
| Feb                    | 44,304,878          | 0.041200            | 5.00%      | \$91,268.05           |
| Mar                    | 41,813,155          | 0.041200            | 5.00%      | \$86,135.10           |
| Apr                    | 41,617,538          | 0.041200            | 5.00%      | \$85,732.13           |
| May                    | 35,348,445          | 0.041200            | 5.00%      | \$72,817.80           |
| Jun                    | 42,630,056          | 0.041200            | 5.00%      | \$87,817.92           |
| Jul                    | 0                   | 0.041200            | 5.00%      | \$0.00                |
| Aug                    | 0                   | 0.041200            | 5.00%      | \$0.00                |
| Sep                    | 0                   | 0.041200            | 5.00%      | \$0.00                |
| Oct                    | 0                   | 0.041200            | 5.00%      | \$0.00                |
| Nov                    | 0                   | 0.041200            | 5.00%      | \$0.00                |
| Dec                    | 37,489,822          | 0.041200            | 5.00%      | \$77,229.03           |
| <b>Intralata Total</b> |                     |                     |            | <b>\$586,975.23</b>   |
| <b>Grand Total</b>     |                     |                     |            | <b>\$1,069,156.81</b> |

| Month              | Total Minutes | Total Invoice         |
|--------------------|---------------|-----------------------|
| Jan                | 41,735,538    | \$125,623.97          |
| Feb                | 44,304,878    | \$133,357.68          |
| Mar                | 41,813,155    | \$125,857.60          |
| Apr                | 41,617,538    | \$125,268.79          |
| May                | 35,348,445    | \$106,398.82          |
| Jun                | 42,630,056    | \$128,316.47          |
| Jul                | 0             | \$43,413.27           |
| Aug                | 0             | \$41,840.20           |
| Sep                | 0             | \$38,275.44           |
| Oct                | 0             | \$45,424.41           |
| Nov                | 0             | \$42,535.81           |
| Dec                | 37,489,822    | \$112,844.36          |
| <b>284,939,432</b> |               | <b>\$1,069,156.81</b> |

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY, 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200201-1  
 Account No. 000010

# INVOICE

## Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 02/01/02  
 Due Date 02/18/02  
 Begin Date 01/01/02  
 End Date 01/31/02

| QTY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|-------------|------------|-------|
|-----|-------------|------------|-------|

PLU 95% -- Quantities reflect 95% total MOU

|            |   |            |             |
|------------|---|------------|-------------|
| 39,648,761 | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$39,648.76 |
|------------|---|------------|-------------|

| QTY | DESCRIPTION | RATE | TOTAL |
|-----|-------------|------|-------|
|-----|-------------|------|-------|

PLU 5% -- Quantities reflect 5% total MOU

|           |   |            |             |
|-----------|---|------------|-------------|
| 2,086,777 | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff | \$0.041200 | \$85,975.21 |
|-----------|---|------------|-------------|

|           |  |              |
|-----------|--|--------------|
| SUB TOTAL |  | \$125,623.97 |
|-----------|--|--------------|

|       |  |              |
|-------|--|--------------|
| TOTAL |  | \$125,623.97 |
|-------|--|--------------|

OFFICE USE ONLY

## Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

Balances not paid by the due date will be subject to late fees.



# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200202-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 03/01/02  
 Due Date 03/31/02  
 Begin Date 02/01/02  
 End Date 02/28/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 42,089,634   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$42,089.63 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 2,215,244  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                       | \$0.041200 | \$91,268.05 |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

SUB TOTAL \$133,357.68

TOTAL \$133,357.68

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200203-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 04/01/02  
 Due Date 04/30/02  
 Begin Date 03/01/02  
 End Date 03/30/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 39,722,497   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$39,722.50 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 2,090,658  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                      | \$0.041200 | \$86,135.10 |

SUB TOTAL \$125,857.60

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

TOTAL \$125,857.60

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200204-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 05/01/02  
 Due Date 05/30/02  
 Begin Date 04/01/02  
 End Date 04/30/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 39,536,661   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$39,536.66 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 2,080,877  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                       | \$0.041200 | \$85,732.13 |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

SUB TOTAL \$125,268.79

**TOTAL \$125,268.79**

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200205-1  
 Account No. 000010

**INVOICE**

**Customer**  
 Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 06/01/02  
 Due Date 06/30/02  
 Begin Date 05/01/02  
 End Date 05/31/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 33,581,023   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$33,581.02 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 1,767,422  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                       | \$0.041200 | \$72,817.80 |

**Payment Details**  
 Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

|           |              |
|-----------|--------------|
| SUB TOTAL | \$106,398.82 |
| TOTAL     | \$106,398.82 |

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200206-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 07/01/02  
 Due Date 07/31/02  
 Begin Date 06/01/02  
 End Date 06/30/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 40,498,553   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$40,498.55 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 2,131,503  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                      | \$0.041200 | \$87,817.92 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

|           |                     |
|-----------|---------------------|
| SUB TOTAL | \$128,316.47        |
| TOTAL     | <b>\$128,316.47</b> |

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200207-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 08/01/02  
 Due Date 08/31/02  
 Begin Date 07/01/02  
 End Date 07/31/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 43,413,270   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$43,413.27 |
|  |   |            |             |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 0  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                       | \$0.041200 | \$0.00      |

|              |                    |
|--------------|--------------------|
| SUB TOTAL    | \$43,413.27        |
|              |                    |
|              |                    |
|              |                    |
| <b>TOTAL</b> | <b>\$43,413.27</b> |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200208-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 09/01/02  
 Due Date 09/30/02  
 Begin Date 08/01/02  
 End Date 08/31/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 41,840,201   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$41,840.20 |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| 0  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                      | \$0.041200 | \$0.00      |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

|           |             |
|-----------|-------------|
| SUB TOTAL | \$41,840.20 |
| TOTAL     | \$41,840.20 |

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200209-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 10/01/02  
 Due Date 10/31/02  
 Begin Date 09/01/02  
 End Date 09/30/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 38,275,437   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$38,275.44 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 0  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                      | \$0.041200 | \$0.00      |

|           |             |
|-----------|-------------|
| SUB TOTAL | \$38,275.44 |
| TOTAL     | \$38,275.44 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.



# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200210-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 11/01/02  
 Due Date 11/31/02  
 Begin Date 10/01/02  
 End Date 10/31/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 45,424,407   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$45,424.41 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 0  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                       | \$0.041200 | \$0.00      |

SUB TOTAL \$45,424.41

**TOTAL \$45,424.41**

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200211-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 12/01/02  
 Due Date 12/31/02  
 Begin Date 11/01/02  
 End Date 11/31/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 42,535,806   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$42,535.81 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 0  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                      | \$0.041200 | \$0.00      |

|           |             |
|-----------|-------------|
| SUB TOTAL | \$42,535.81 |
| TOTAL     | \$42,535.81 |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200212-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 01/05/03  
 Due Date 01/31/03  
 Begin Date 12/01/02  
 End Date 12/30/02

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 35,615,331   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$35,615.33 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 1,874,491  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                      | \$0.041200 | \$77,229.03 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$112,844.36 |
| TOTAL     | \$112,844.36 |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

2003 Summary

| Month              | Local Minutes | Local Rate | PLU Factor | Monthly Usage       |
|--------------------|---------------|------------|------------|---------------------|
| Jan                | 33,243,450    | 0.001000   | 95.00%     | \$31,581.28         |
| Feb                | 35,117,835    | 0.001000   | 95.00%     | \$33,361.94         |
| Mar                | 40,024,102    | 0.001000   | 95.00%     | \$38,022.90         |
| Apr                | 44,930,370    | 0.001000   | 95.00%     | \$42,683.85         |
| May                | 48,524,502    | 0.001000   | 95.00%     | \$46,098.28         |
| Jun                | 48,141,763    | 0.000700   | 95.00%     | \$32,014.27         |
| Jul                | 46,623,098    | 0.000700   | 95.00%     | \$31,004.36         |
| Aug                | 44,686,246    | 0.000700   | 95.00%     | \$29,716.35         |
| Sep                | 42,775,245    | 0.000700   | 95.00%     | \$28,445.54         |
| Oct                | 45,397,237    | 0.000700   | 95.00%     | \$30,189.16         |
| Nov                | 48,019,228    | 0.000700   | 95.00%     | \$31,932.79         |
| Dec                | 49,663,864    | 0.000700   | 95.00%     | \$33,026.47         |
| <b>Local Total</b> |               |            |            | <b>\$408,077.19</b> |

| Month                  | Intralata Toll Mins | Intralata Toll Rate | PIU Factor | Monthly Usage         |
|------------------------|---------------------|---------------------|------------|-----------------------|
| Jan                    | 33,243,450          | 0.041200            | 5.00%      | \$68,481.51           |
| Feb                    | 35,117,835          | 0.041200            | 5.00%      | \$72,342.74           |
| Mar                    | 40,024,102          | 0.041200            | 5.00%      | \$82,449.65           |
| Apr                    | 44,930,370          | 0.041200            | 5.00%      | \$92,556.56           |
| May                    | 48,524,502          | 0.041200            | 5.00%      | \$99,960.47           |
| Jun                    | 48,141,763          | 0.041200            | 5.00%      | \$99,172.03           |
| Jul                    | 46,623,098          | 0.041200            | 5.00%      | \$96,043.58           |
| Aug                    | 44,686,246          | 0.041200            | 5.00%      | \$92,053.67           |
| Sep                    | 42,775,245          | 0.041200            | 5.00%      | \$88,117.00           |
| Oct                    | 45,397,237          | 0.041200            | 5.00%      | \$93,518.31           |
| Nov                    | 48,019,228          | 0.041200            | 5.00%      | \$98,919.61           |
| Dec                    | 49,663,864          | 0.041200            | 5.00%      | \$102,307.56          |
| <b>Intralata Total</b> |                     |                     |            | <b>\$1,085,922.70</b> |
| <b>Grand Total</b>     |                     |                     |            | <b>\$1,493,999.89</b> |

| Month              | Total Minutes | Total Invoice         |
|--------------------|---------------|-----------------------|
| Jan                | 33,243,450    | \$100,062.78          |
| Feb                | 35,117,835    | \$105,704.68          |
| Mar                | 40,024,102    | \$120,472.55          |
| Apr                | 44,930,370    | \$135,240.41          |
| May                | 48,524,502    | \$146,058.75          |
| Jun                | 48,141,763    | \$131,186.30          |
| Jul                | 46,623,098    | \$127,047.94          |
| Aug                | 44,686,246    | \$121,770.02          |
| Sep                | 42,775,245    | \$116,562.54          |
| Oct                | 45,397,237    | \$123,707.47          |
| Nov                | 48,019,228    | \$130,852.40          |
| Dec                | 49,663,864    | \$135,334.03          |
| <b>527,146,940</b> |               | <b>\$1,493,999.89</b> |

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200301-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 02/05/03  
 Due Date 02/28/03  
 Begin Date 01/01/03  
 End Date 01/31/03

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 31,581,278   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$31,581.28 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 1,662,173  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                       | \$0.041200 | \$68,481.51 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$100,062.78 |
| TOTAL     | \$100,062.78 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200302-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 03/05/03  
 Due Date 03/31/03  
 Begin Date 02/01/03  
 End Date 02/28/03

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 33,361,943   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$33,361.94 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 1,755,892  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                       | \$0.041200 | \$72,342.74 |

SUB TOTAL \$105,704.68

**TOTAL \$105,704.68**

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200302-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 03/05/03  
 Due Date 03/31/03  
 Begin Date 02/01/03  
 End Date 02/28/03

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 38,022,897   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$38,022.90 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 2,001,205  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                      | \$0.041200 | \$82,449.65 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$120,472.55 |
| TOTAL     | \$120,472.55 |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200302-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 03/05/03  
 Due Date 03/31/03  
 Begin Date 02/01/03  
 End Date 02/28/03

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 42,683,852   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$42,683.85 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 2,246,519  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                      | \$0.041200 | \$92,556.56 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$135,240.41 |
| TOTAL     | \$135,240.41 |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

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# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200302-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 03/05/03  
 Due Date 03/31/03  
 Begin Date 02/01/03  
 End Date 02/28/03

| QTY  | DESCRIPTION   | UNIT PRICE | TOTAL       |
|--|---|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |   |            |             |
| 46,098,277   | Intrastate Local Interconnection - DECEMBER 01 TO MAY 03<br>Rate per FCC ISP Remand Order | \$0.001000 | \$46,098.28 |
| QTY  | DESCRIPTION   | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |   |            |             |
| 2,426,225  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                      | \$0.041200 | \$99,960.47 |

|           |                     |
|-----------|---------------------|
| SUB TOTAL | \$146,058.75        |
| TOTAL     | <b>\$146,058.75</b> |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200306-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 07/05/03  
 Due Date 07/31/03  
 Begin Date 06/01/03  
 End Date 06/30/03

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 45,734,675   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$32,014.27 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,407,088  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$99,172.03 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$131,186.30 |
| TOTAL     | \$131,186.30 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200307-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 08/05/03  
 Due Date 08/31/03  
 Begin Date 07/01/03  
 End Date 07/31/03

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 44,291,943   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$31,004.36 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,331,155  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff                       | \$0.041200 | \$96,043.58 |

|           |                     |
|-----------|---------------------|
| SUB TOTAL | \$127,047.94        |
| TOTAL     | <b>\$127,047.94</b> |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200308-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 09/05/03  
 Due Date 09/31/03  
 Begin Date 08/01/03  
 End Date 08/31/03

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 42,451,934   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$29,716.35 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,234,312  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$92,053.67 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$121,770.02 |
| TOTAL     | \$121,770.02 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200309-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 10/01/03  
 Due Date 10/31/03  
 Begin Date 09/01/03  
 End Date 9/31/03

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 40,636,483   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$28,445.54 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,138,762  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$88,117.00 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$116,562.54 |
| TOTAL     | \$116,562.54 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200310-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 11/01/03  
 Due Date 11/30/03  
 Begin Date 10/01/03  
 End Date 10/31/03

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL        |
|--|--|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |              |
| 43,127,375   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$30,189.16  |
| QTY  | DESCRIPTION  | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |              |
| 2,269,862  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$93,518.31  |
| SUB TOTAL  |  |            | \$123,707.47 |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

**TOTAL**

**\$123,707.47**

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200311-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 12/01/03  
 Due Date 12/31/03  
 Begin Date 11/01/03  
 End Date 11/30/03

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 45,618,267   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$31,932.79 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,400,961  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$98,919.61 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$130,852.40 |
| TOTAL     | \$130,852.40 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200312-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 01/05/04  
 Due Date 01/31/04  
 Begin Date 12/01/03  
 End Date 12/31/03

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL               |
|--|--|------------|---------------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |                     |
| 47,180,671   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$33,026.47         |
| QTY  | DESCRIPTION  | RATE       | TOTAL               |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |                     |
| 2,483,193  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$102,307.56        |
| <b>SUB TOTAL</b>                                   |  |            | <b>\$135,334.03</b> |
| <b>TOTAL</b>                                       |  |            | <b>\$135,334.03</b> |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.



2004 Summary

| Month              | Local Minutes | Local Rate | PLU Factor | Monthly Usage       |
|--------------------|---------------|------------|------------|---------------------|
| Jan                | 50,829,687    | 0.000700   | 95.00%     | \$33,801.74         |
| Feb                | 46,413,494    | 0.000700   | 95.00%     | \$30,864.97         |
| Mar                | 47,471,787    | 0.000700   | 95.00%     | \$31,568.74         |
| Apr                | 43,646,022    | 0.000700   | 95.00%     | \$29,024.60         |
| May                | 40,311,336    | 0.000700   | 95.00%     | \$26,807.04         |
| Jun                | 41,543,216    | 0.000700   | 95.00%     | \$27,626.24         |
| Jul                | 42,440,956    | 0.000700   | 95.00%     | \$28,223.24         |
| Aug                | 42,905,135    | 0.000700   | 95.00%     | \$28,531.91         |
| Sep                | 40,952,289    | 0.000700   | 95.00%     | \$27,233.27         |
| Oct                | 41,582,309    | 0.000700   | 95.00%     | \$27,652.24         |
| Nov                | 41,481,086    | 0.000700   | 95.00%     | \$27,584.92         |
| Dec                | 42,697,654    | 0.000700   | 95.00%     | \$28,393.94         |
| <b>Local Total</b> |               |            |            | <b>\$347,312.86</b> |

| Month                | Intrata Toll Mins | Intrata Toll Rate | PLU Factor | Monthly Usage         |
|----------------------|-------------------|-------------------|------------|-----------------------|
| Jan                  | 50,829,687        | 0.041200          | 5.00%      | \$104,709.16          |
| Feb                  | 46,413,494        | 0.041200          | 5.00%      | \$95,611.80           |
| Mar                  | 47,471,787        | 0.041200          | 5.00%      | \$97,791.88           |
| Apr                  | 43,646,022        | 0.041200          | 5.00%      | \$89,910.81           |
| May                  | 40,311,336        | 0.041200          | 5.00%      | \$83,041.35           |
| Jun                  | 41,543,216        | 0.041200          | 5.00%      | \$85,579.02           |
| Jul                  | 42,440,956        | 0.029000          | 5.00%      | \$61,539.39           |
| Aug                  | 42,905,135        | 0.029000          | 5.00%      | \$62,212.45           |
| Sep                  | 40,952,289        | 0.029000          | 5.00%      | \$59,380.82           |
| Oct                  | 41,582,309        | 0.029000          | 5.00%      | \$60,294.35           |
| Nov                  | 41,481,086        | 0.029000          | 5.00%      | \$60,147.57           |
| Dec                  | 42,697,654        | 0.029000          | 5.00%      | \$61,911.60           |
| <b>Intrata Total</b> |                   |                   |            | <b>\$922,130.19</b>   |
| <b>Grand Total</b>   |                   |                   |            | <b>\$1,269,443.04</b> |

| Month                | Total Minutes      | Total Invoice         |
|----------------------|--------------------|-----------------------|
| Jan                  | 50,829,687         | \$138,510.90          |
| Feb                  | 46,413,494         | \$126,476.77          |
| Mar                  | 47,471,787         | \$129,360.62          |
| Apr                  | 43,646,022         | \$118,935.41          |
| May                  | 40,311,336         | \$109,848.39          |
| Jun                  | 41,543,216         | \$113,205.26          |
| Jul                  | 42,440,956         | \$89,762.62           |
| Aug                  | 42,905,135         | \$90,744.36           |
| Sep                  | 40,952,289         | \$86,614.09           |
| Oct                  | 41,582,309         | \$87,946.58           |
| Nov                  | 41,481,086         | \$87,732.50           |
| Dec                  | 42,697,654         | \$90,305.54           |
| <b>Total Minutes</b> | <b>522,274,971</b> |                       |
| <b>Total Invoice</b> |                    | <b>\$1,269,443.04</b> |

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200401-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 02/05/04  
 Due Date 02/28/04  
 Begin Date 01/01/04  
 End Date 01/31/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL        |
|--|--|------------|--------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |              |
| 48,288,203   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$33,801.74  |
| QTY  | DESCRIPTION  | RATE       | TOTAL        |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |              |
| 2,541,484  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$104,709.16 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$138,510.90 |
| TOTAL     | \$138,510.90 |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200402-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 03/01/04  
 Due Date 03/31/04  
 Begin Date 02/01/04  
 End Date 02/28/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 44,092,819   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$30,864.97 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,320,675  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$95,611.80 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$126,476.77 |
| TOTAL     | \$126,476.77 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200403-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 04/01/04  
 Due Date 04/01/31  
 Begin Date 03/01/04  
 End Date 03/31/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 45,098,198   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$31,568.74 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,373,589  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$97,791.88 |

SUB TOTAL \$129,360.62

**TOTAL \$129,360.62**

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200404-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 05/01/04  
 Due Date 05/31/04  
 Begin Date 04/01/04  
 End Date 04/30/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL               |
|--|--|------------|---------------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |                     |
| 41,463,721   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$29,024.60         |
| QTY  | DESCRIPTION  | RATE       | TOTAL               |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |                     |
| 2,182,301  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$89,910.81         |
| <b>SUB TOTAL</b>                                   |  |            | <b>\$118,935.41</b> |
| <b>TOTAL</b>                                       |  |            | <b>\$118,935.41</b> |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200405-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 06/01/04  
 Due Date 06/30/04  
 Begin Date 05/01/04  
 End Date 05/31/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 38,295,769   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$26,807.04 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,015,567  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Tariff                        | \$0.041200 | \$83,041.35 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$109,848.39 |
| TOTAL     | \$109,848.39 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200406-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 07/01/04  
 Due Date 07/31/04  
 Begin Date 06/01/04  
 End Date 06/01/31

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 39,466,055   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$27,626.24 |

| QTY  | DESCRIPTION  | RATE       | TOTAL       |
|--|--|------------|-------------|
| <b>PIU 5% -- Quantities reflect 5% total MOU</b> |  |            |             |
| 2,077,161  | Intrastate Intralata Toll - AUGUST 00 TO JUNE 04<br>Rate per Taffiff | \$0.041200 | \$85,579.02 |

|           |              |
|-----------|--------------|
| SUB TOTAL | \$113,205.26 |
| TOTAL     | \$113,205.26 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200407-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 08/01/04  
 Due Date 08/31/04  
 Begin Date 07/01/04  
 End Date 07/31/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 40,318,908   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$28,223.24 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,122,048  | Intrastate Intralata Toll - JULY 04 TO NOVEMBER 04<br>Rate per Tarriff                     | \$0.029000 | \$61,539.39 |

|           |             |
|-----------|-------------|
| SUB TOTAL | \$89,762.62 |
| TOTAL     | \$89,762.62 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.



**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200408-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 09/01/04  
 Due Date 09/30/04  
 Begin Date 08/01/04  
 End Date 08/31/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 40,759,878   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$28,531.91 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,145,257  | Intrastate Intralata Toll - JULY 04 TO NOVEMBER 04<br>Rate per Tarriff                     | \$0.029000 | \$62,212.45 |

|           |             |
|-----------|-------------|
| SUB TOTAL | \$90,744.36 |
| TOTAL     | \$90,744.36 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200409-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 10/01/04  
 Due Date 10/31/04  
 Begin Date 09/01/04  
 End Date 09/30/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 38,904,675   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$27,233.27 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,047,614  | Intrastate Intralata Toll - JULY 04 TO NOVEMBER 04<br>Rate per Tarriff                     | \$0.029000 | \$59,380.82 |

|           |             |
|-----------|-------------|
| SUB TOTAL | \$86,614.09 |
| TOTAL     | \$86,614.09 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200410-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 11/01/04  
 Due Date 11/30/04  
 Begin Date 10/01/04  
 End Date 10/31/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 39,503,194   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$27,652.24 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,079,115  | Intrastate Intralata Toll - JULY 04 TO NOVEMBER 04<br>Rate per Tarriff                     | \$0.029000 | \$60,294.35 |

|           |             |
|-----------|-------------|
| SUB TOTAL | \$87,946.58 |
| TOTAL     | \$87,946.58 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200411-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72220-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 12/01/04  
 Due Date 12/31/04  
 Begin Date 11/01/04  
 End Date 11/30/04

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 39,407,032   | Intrastate Local Interconnection - JUNE 03 TO NOVEMBER 04<br>Rate per FCC ISP Remand Order | \$0.000700 | \$27,584.92 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,074,054  | Intrastate Intralata Toll - JULY 04 TO NOVEMBER 04<br>Rate per Tarriff                     | \$0.029000 | \$60,147.57 |

SUB TOTAL \$87,732.50

**TOTAL \$87,732.50**

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY, 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200412-1  
 Account No. 000010

**INVOICE**

**Customer**

Aitel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 01/05/05  
 Due Date 01/31/05  
 Begin Date 12/01/04  
 End Date 12/31/04

| QTY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|-------------|------------|-------|
|-----|-------------|------------|-------|

|  |  |            |             |
|--|--|------------|-------------|
| 40,562,771   | Intrastate Local Interconnection - JUNE 03 TO PRESENT<br>Rate per FCC ISP Remand Order | \$0.000700 | \$28,393.94 |
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |

| QTY  | DESCRIPTION   | RATE       | TOTAL       |
|--|---|------------|-------------|
| 2,134,883  | Intrastate Intrata Toll - JULY 04 TO PRESENT<br>Rate per Tariff | \$0.029000 | \$61,911.60 |
| <b>PLU 5% -- Quantities reflect 5% total MOU</b> |   |            |             |

|           |  |             |
|-----------|--|-------------|
| SUB TOTAL |  | \$90,305.54 |
| TOTAL     |  | \$90,305.54 |

**Payment Details**  
 Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

2005 Summary

| Month              | Local Minutes | Local Rate | PLU Factor | Monthly Usage       |
|--------------------|---------------|------------|------------|---------------------|
| Jan                | 44,478,266    | 0.000700   | 95.00%     | \$29,578.05         |
| Feb                | 40,820,456    | 0.000700   | 95.00%     | \$27,145.60         |
| Mar                | 44,198,383    | 0.000700   | 95.00%     | \$29,391.92         |
| Apr                | 41,308,782    | 0.000700   | 95.00%     | \$27,470.34         |
| May                | 41,380,575    | 0.000700   | 95.00%     | \$27,518.08         |
| Jun                | 44,281,619    | 0.000700   | 95.00%     | \$29,447.28         |
| Jul                | 45,839,729    | 0.000700   | 95.00%     | \$30,483.42         |
| Aug                | 38,799,650    | 0.000700   | 95.00%     | \$25,801.77         |
| Sep                | 0             | 0.000700   | 95.00%     | \$0.00              |
| Oct                | 0             | 0.000700   | 95.00%     | \$0.00              |
| Nov                | 0             | 0.000700   | 95.00%     | \$0.00              |
| Dec                | 0             | 0.000700   | 95.00%     | \$0.00              |
| <b>Local Total</b> |               |            |            | <b>\$226,836.46</b> |

| Month                  | Intralata Toll Mins | Intralata Toll Rate | PIU Factor | Monthly Usage       |
|------------------------|---------------------|---------------------|------------|---------------------|
| Jan                    | 44,478,266          | 0.029000            | 5.00%      | \$64,493.49         |
| Feb                    | 40,820,456          | 0.029000            | 5.00%      | \$59,189.66         |
| Mar                    | 44,198,383          | 0.029000            | 5.00%      | \$64,087.65         |
| Apr                    | 41,308,782          | 0.029000            | 5.00%      | \$59,897.73         |
| May                    | 41,380,575          | 0.029000            | 5.00%      | \$60,001.83         |
| Jun                    | 44,281,619          | 0.029000            | 5.00%      | \$64,208.35         |
| Jul                    | 45,839,729          | 0.029000            | 5.00%      | \$66,467.61         |
| Aug                    | 38,799,650          | 0.029000            | 5.00%      | \$56,259.49         |
| Sep                    | 0                   | 0.029000            | 5.00%      | \$0.00              |
| Oct                    | 0                   | 0.029000            | 5.00%      | \$0.00              |
| Nov                    | 0                   | 0.029000            | 5.00%      | \$0.00              |
| Dec                    | 0                   | 0.029000            | 5.00%      | \$0.00              |
| <b>Intralata Total</b> |                     |                     |            | <b>\$494,605.82</b> |
| <b>Grand Total</b>     |                     |                     |            | <b>\$721,442.28</b> |

| Month              | Total Minutes | Total Invoice       |
|--------------------|---------------|---------------------|
| Jan                | 44,478,266    | \$94,071.53         |
| Feb                | 40,820,456    | \$86,335.26         |
| Mar                | 44,198,383    | \$93,479.58         |
| Apr                | 41,308,782    | \$87,368.07         |
| May                | 41,380,575    | \$87,519.92         |
| Jun                | 44,281,619    | \$93,655.62         |
| Jul                | 45,839,729    | \$96,951.03         |
| Aug                | 38,799,650    | \$82,061.26         |
| Sep                | 0             | \$0.00              |
| Oct                | 0             | \$0.00              |
| Nov                | 0             | \$0.00              |
| Dec                | 0             | \$0.00              |
| <b>341,107,461</b> |               | <b>\$721,442.28</b> |

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200501-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 02/07/05  
 Due Date 02/28/05  
 Begin Date 01/01/05  
 End Date 01/31/05

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL              |
|--|--|------------|--------------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |                    |
| 42,254,353   | Intrastate Local Interconnection - JUNE 03 TO PRESENT<br>Rate per FCC ISP Remand Order | \$0.000700 | \$29,578.05        |
| QTY  | DESCRIPTION  | RATE       | TOTAL              |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |                    |
| 2,223,913  | Intrastate Intralata Toll - JULY 04 TO PRESENT<br>Rate per Tarriff                     | \$0.029000 | \$64,493.49        |
| <b>SUB TOTAL</b>                                   |  |            | <b>\$94,071.53</b> |
| <b>TOTAL</b>                                       |  |            | <b>\$94,071.53</b> |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.

**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200502-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 03/07/05  
 Due Date 03/31/05  
 Begin Date 02/01/05  
 End Date 02/28/05

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 38,779,433   | Intrastate Local Interconnection - JUNE 03 TO PRESENT<br>Rate per FCC ISP Remand Order | \$0.000700 | \$27,145.60 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,041,023  | Intrastate Intralata Toll - JULY 04 TO PRESENT<br>Rate per Tarriff                     | \$0.029000 | \$59,189.66 |

SUB TOTAL \$86,335.26

**TOTAL \$86,335.26**

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

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**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200503-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 04/06/05  
 Due Date 04/30/05  
 Begin Date 03/01/05  
 End Date 03/31/05

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 41,988,464   | Intrastate Local Interconnection - JUNE 03 TO PRESENT<br>Rate per FCC ISP Remand Order | \$0.000700 | \$29,391.92 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,209,919  | Intrastate Intralata Toll - JULY 04 TO PRESENT<br>Rate per Tarriff                     | \$0.029000 | \$64,087.65 |

SUB TOTAL \$93,479.58

**TOTAL \$93,479.58**

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

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**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200504-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 72202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 05/06/05  
 Due Date 05/31/05  
 Begin Date 04/01/05  
 End Date 04/30/05

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 39,243,343   | Intrastate Local Interconnection - JUNE 03 TO PRESENT<br>Rate per FCC ISP Remand Order | \$0.000700 | \$27,470.34 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,065,439  | Intrastate Intralata Toll - JULY 04 TO PRESENT<br>Rate per Tarriff                     | \$0.029000 | \$59,897.73 |

|           |             |
|-----------|-------------|
| SUB TOTAL | \$87,368.07 |
| TOTAL     | \$87,368.07 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

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**ALEC, Inc.**  
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 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200505-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 06/07/05  
 Due Date 06/30/05  
 Begin Date 05/01/05  
 End Date 05/31/05

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 39,311,546   | Intrastate Local Interconnection - JUNE 03 TO PRESENT<br>Rate per FCC ISP Remand Order | \$0.000700 | \$27,518.08 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,069,029  | Intrastate Intralata Toll - JULY 04 TO PRESENT<br>Rate per Tarriff                     | \$0.029000 | \$60,001.83 |

SUB TOTAL \$87,519.92

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

**TOTAL \$87,519.92**

OFFICE USE ONLY

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# ALEC, Inc.

250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200506-1  
 Account No. 000010

## INVOICE

### Customer

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 07/07/05  
 Due Date 07/31/05  
 Begin Date 06/01/05  
 End Date 06/30/05

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL              |
|--|--|------------|--------------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |                    |
| 42,067,538   | Intrastate Local Interconnection - JUNE 03 TO PRESENT<br>Rate per FCC ISP Remand Order | \$0.000700 | \$29,447.28        |
| QTY  | DESCRIPTION  | RATE       | TOTAL              |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |                    |
| 2,214,081  | Intrastate Intralata Toll - JULY 04 TO PRESENT<br>Rate per Tarriff                     | \$0.029000 | \$64,208.35        |
| SUB TOTAL  |  |            | \$93,655.62        |
| <b>TOTAL</b>                                       |  |            | <b>\$93,655.62</b> |

### Payment Details

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

OFFICE USE ONLY

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**ALEC, Inc.**  
 250 W. Main Street Suite 1920  
 Lexington, KY. 40507  
 Bus: (859) 258-2537  
 Fax: (859) 258-2880

Invoice No. TU200507-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 08/05/05  
 Due Date 08/31/05  
 Begin Date 07/01/05  
 End Date 07/31/05

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 43,547,743   | Intrastate Local Interconnection - JUNE 03 TO PRESENT<br>Rate per FCC ISP Remand Order | \$0.000700 | \$30,483.42 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 2,291,986  | Intrastate Intralata Toll - JULY 04 TO PRESENT<br>Rate per Tarriff                     | \$0.029000 | \$66,467.61 |

|           |                    |
|-----------|--------------------|
| SUB TOTAL | \$96,951.03        |
| TOTAL     | <b>\$96,951.03</b> |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

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Invoice No. TU200508-1  
 Account No. 000010

**INVOICE**

**Customer**

Alltel  
 Karen Ketchum  
 1 Allied Drive  
 Little Rock, AR 722202-2177  
 Mailstop: 1269-B4F05-NA

Invoice Date 09/09/05  
 Due Date 09/30/05  
 Begin Date 08/01/05  
 End Date 08/31/05

| QTY  | DESCRIPTION  | UNIT PRICE | TOTAL       |
|--|--|------------|-------------|
| <b>PLU 95% -- Quantities reflect 95% total MOU</b> |  |            |             |
| 36,859,668   | Intrastate Local Interconnection - JUNE 03 TO PRESENT<br>Rate per FCC ISP Remand Order | \$0.000700 | \$25,801.77 |
| QTY  | DESCRIPTION  | RATE       | TOTAL       |
| <b>PIU 5% -- Quantities reflect 5% total MOU</b>   |  |            |             |
| 1,939,983  | Intrastate Intralata Toll - JULY 04 TO PRESENT<br>Rate per Tarriff                     | \$0.029000 | \$56,259.49 |

**Payment Details**

Remit Payment To:  
 ALEC, Inc.  
 ATTN: Stephanie Anderson  
 250 W. Main Street Suite 1920  
 Lexington, KY 40507

|           |                    |
|-----------|--------------------|
| SUB TOTAL | \$82,061.26        |
| TOTAL     | <b>\$82,061.26</b> |

OFFICE USE ONLY

Balances not paid by the due date will be subject to late fees.