



Edward T. Depp
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RECEIVED

JUL 18 2008

PUBLIC SERVICE
COMMISSION

July 18, 2008

VIA HAND DELIVERY

Hon. Stephanie Stumbo
Executive Director
Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

**Re: *In the Matter of: South Central Telcom LLC v. BellSouth
Telecommunications, Inc., Case No. 2006-00448***

Dear Ms. Stumbo:

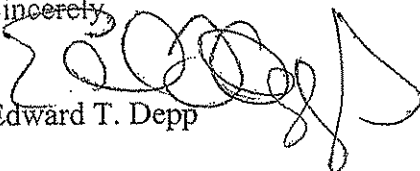
We have enclosed for filing in the above-styled case the following two documents.

1. A redacted original and eleven (11) copies of the prefiled direct testimony of Max Phipps of South Central Telcom LLC in the above-styled matter. (The signed verification page from Mr. Phipps's prefiled testimony will be filed very shortly.)
2. An original and eleven (11) copies of South Central Telcom LLC's petition for confidential treatment of the prefiled direct testimony of Max Phipps.

As required by the regulations of the Public Service Commission of the Commonwealth of Kentucky, the petition for confidential treatment contains one highlighted original (clearly identified as "ORIGINAL") of the page(s) containing any potentially confidential material, along with ten (10) redacted copies of the same page(s).

Thank you, and if you have any questions, please call me.

Sincerely,


Edward T. Depp

Enclosures

cc: All Parties of Record

RECEIVED

JUL 18 2008

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

SOUTH CENTRAL TELCOM LLC)
Complainant)

v.)

Case No. 2006-00448

BELLSOUTH TELECOMMUNICATIONS,)
INC., D/B/A AT&T KENTUCKY)
Defendant)

PREFILED DIRECT TESTIMONY OF MAX PHIPPS
ON BEHALF OF
SOUTH CENTRAL TELCOM LLC

July 18, 2008

John E. Selent
Edward T. Depp
Holly C. Wallace
DINSMORE & SHOHL LLP
1400 PNC Plaza
500 West Jefferson St.
Louisville, Kentucky 40202
Tel: (502) 540-2300
Fax: (502) 585-2207

Counsel to South Central Telcom LLC

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

SOUTH CENTRAL TELCOM LLC)
)
)
v.)
)
BELLSOUTH TELECOMMUNICATIONS,)
INC., D/B/A AT&T KENTUCKY)
)
)
)

Case No. 2006-00448

**PREFILED DIRECT TESTIMONY OF MAX PHIPPS
ON BEHALF OF
SOUTH CENTRAL TELCOM LLC**

- 1 **Q. WHAT IS YOUR NAME?**
- 2 A. My name is Max Phipps.
- 3 **Q. WHO IS YOUR EMPLOYER?**
- 4 A. My employer is South Central Telcom LLC ("South Central Telcom").
- 5 **Q. WHAT IS YOUR POSITION AT SOUTH CENTRAL TELCOM?**
- 6 A. I am the General Manager of South Central Telcom.
- 7 **Q. PLEASE DESCRIBE YOUR EDUCATIONAL BACKGROUND AND PRIOR**
- 8 **PROFESSIONAL EXPERIENCE.**
- 9 A. My educational background and professional experience prior to becoming the General
- 10 Manager of South Central Telcom is described in the curriculum vitae attached hereto as Exhibit 1.
- 11 **Q. WHAT ARE YOUR DUTIES AND RESPONSIBILITIES AT SOUTH CENTRAL**
- 12 **TELCOM?**
- 13 A. As General Manager, I am responsible for overseeing the technical, financial, and managerial
- 14 condition of the company so that it is able to continue providing the highest quality
- 15 telecommunications services to its customers. I report directly to the Board of Directors of the
- 16 Company with respect to these issues.
- 17 **Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY TODAY?**

1 A. I am here to testify that BellSouth Telecommunications, Inc., d/b/a AT&T Kentucky
2 ("AT&T") is leveraging its monopoly power in an attempt to force South Central Telcom to accept
3 less than South Central Telcom's filed and approved tariff rates for terminating switched access
4 traffic. AT&T delivers no local traffic to South Central Telcom. It delivers only switched access
5 traffic to South Central Telcom. South Central Telcom has a filed and approved tariff for the
6 termination of switched access traffic. Accordingly, there is no need for an interconnection
7 agreement, and AT&T should pay the rates set forth in that tariff.

8 **Q. PLEASE PROVIDE THE COMMISSION WITH SOME BACKGROUND**
9 **REGARDING THIS DISPUTE.**

10 A. Certainly. South Central Telcom is a competitive local exchange carrier ("CLEC") operating
11 exclusively in the Glasgow, Kentucky area served by Windstream Kentucky East, Inc.
12 ("Windstream"). Because South Central Telcom and Windstream exchange local traffic, they
13 entered into an interconnection agreement dated December 17, 2001. The agreement was amended
14 on May 27, 2005.

15 AT&T, conversely, is not the incumbent local exchange carrier ("ILEC") in any of South
16 Central Telcom's exchanges. South Central and AT&T exchange no local or extended area service
17 traffic. (*See also* AT&T Response to South Central Telcom Initial Request for Information No. 3
18 ("Glasgow is not in the local calling area of any AT&T Kentucky (f/k/a BellSouth) exchange").)
19 Instead, AT&T uses South Central Telcom's switched access facilities to deliver switched access
20 traffic to South Central Telcom. Switched access traffic is the only type of traffic that AT&T
21 delivers to South Central Telcom.

22 South Central Telcom provides switched access services to carriers pursuant to its filed and
23 approved switched access tariff. Its intrastate access tariff was deemed effective by the Public
24 Service Commission of the Commonwealth of Kentucky (the "Commission") on or about July 12,

1 2002. South Central Telcom bills AT&T and all other carriers delivering intrastate switched access
2 traffic pursuant to the terms of its filed and approved intrastate switched access tariff.

3 Notwithstanding this filed and approved tariff, AT&T refuses to pay South Central Telcom's
4 access bills. It does not dispute the accuracy of South Central Telcom's access bills. Instead, it
5 claims that South Central Telcom should be required to enter into an interconnection agreement that
6 contains a switched access rate lower than what is contained in South Central Telcom's existing,
7 filed and approved state access tariff. Such an agreement would also impose additional network
8 deployment requirements that do nothing but impose unnecessary and unwarranted costs on South
9 Central Telcom. In fact, AT&T has indicated that unless South Central Telcom enters into such an
10 agreement, AT&T will continue withholding payment of all access charges that South Central has
11 billed to date. AT&T's extortionate behavior must cease.

12 **Q. AS OF JULY 5, 2008, WHAT IS THE OUTSTANDING UNPAID BALANCE OF**
13 **ACCESS CHARGES THAT AT&T OWES TO SOUTH CENTRAL TELCOM UNDER ITS**
14 **APPLICABLE TARIFFS?**

15 A. \$80,065.65. I have provided the CABS bills supporting this past-due amount as Exhibit 2 to
16 this testimony. (AT&T receives these bills monthly from South Central Telcom.)

17 **Q. WHY DOES SOUTH CENTRAL NOT SIMPLY TERMINATE SERVICE TO AT&T**
18 **AS A RESULT OF AT&T'S NONPAYMENT?**

19 A. It is my understanding that, pursuant to the applicable tariffs and law, South Central Telcom
20 could terminate the provision of access services to AT&T as a result of AT&T's unjustified
21 nonpayment. As a practical matter, however, doing so would place South Central Telcom at a
22 competitive disadvantage in our markets. AT&T is still the predominate provider of telephone
23 service in Kentucky, and it dwarfs South Central Telcom in both size and market presence. While
24 toll traffic delivered to South Central Telcom's end-users is a relatively small percentage of total
25 traffic delivered by AT&T in the LATA, it represents a significant volume of the total incoming

1 intraLATA toll traffic received by South Central Telecom customers. Should AT&T's customers be
2 unable to complete toll calls to our customers for any reason, the negative impact on South Central
3 Telecom's customers would be substantially greater than it would be for AT&T.

4 AT&T knows that South Central Telecom cannot realistically terminate the provision of
5 access services to AT&T. Accordingly, AT&T seeks to leverage its immense market presence in an
6 attempt to strong-arm South Central Telecom to enter an unnecessary interconnection agreement and
7 agree to switched access rates lower than its tariffed switched access rates.

8 **Q. DO YOU AGREE WITH AT&T'S CLAIM THAT SOUTH CENTRAL TELCOM**
9 **SHOULD BE REQUIRED TO ENTER INTO AN INTERCONNECTION AGREEMENT**
10 **WITH AT&T?**

11 A. No. As AT&T itself has made clear, the parties do not exchange any local or EAS traffic.
12 The only traffic being exchanged is toll traffic, and we have filed and approved tariffs setting forth
13 the terms and conditions pursuant to which that traffic may be exchanged.

14 My understanding of the applicable law is that interconnection agreements are not required to
15 address the exchange of purely access traffic. If AT&T were correct (and it is not) that an
16 interconnection agreement is required for the exchange of purely access traffic, then there would be
17 no need for access tariffs in the first place. Even assuming (incorrectly) that an interconnection
18 agreement were required for the exchange of traffic that is already subject to filed and approved
19 tariffs, there is certainly no reason to believe (as AT&T does) that the terms of any agreement could
20 be applied on a retroactive basis so that AT&T could avoid payment of the tariffed charges it has
21 refused to pay to date.

22 Moreover, if AT&T truly believed that it was entitled to an interconnection agreement, then
23 it could have attempted to avail itself of the negotiation and arbitration procedures set out in the Act.
24 It did not. And, that failure betrays AT&T's own knowledge that its demands for an interconnection
25 agreement are unfounded.

1 **Q. HOW DOES SOUTH CENTRAL RECOMMEND THAT THE COMMISSION**
2 **RESOLVE THIS DISPUTE?**

3 A. South Central Telecom's only reasonably available means of relief lies in a Commission order
4 that: (i) AT&T is liable for all past and future switched access service charges incurred pursuant to
5 South Central Telecom's filed and approved tariffs; and (ii) AT&T must pay all unpaid, tariffed
6 charges billed by South Central Telecom. We further request that the Commission reject AT&T's
7 unfounded demands that South Central Telecom execute an interconnection agreement for the
8 exchange of purely toll traffic.

9 **Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?**

10 A. Yes.

1 VERIFICATION

2 I hereby verify that the foregoing testimony is true and accurate to the best of my knowledge
3 and belief.

4
5 _____
6 Max Phipps,
7 General Manager of South Central Telcom LLC

COMMONWEALTH OF KENTUCKY)
)SS
COUNTY OF BARREN)

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me by MAX PHIPPS, to me known, in his capacity as General Manager of South Central Telcom LLC, this ___ day of July, 2008.

My commission expires: _____.

Notary Public

CERTIFICATE OF SERVICE

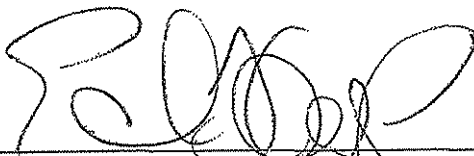
It is hereby certified that a true and accurate copy of the foregoing was served by first-class United States mail, sufficient postage prepaid, on the following individuals this 18th day of July, 2008:

Mary K. Keyer, Esq.
General Counsel/Kentucky
601 W. Chestnut Street
Room 407
Louisville, KY 40232

Counsel for BellSouth Telecommunications, Inc.

Lisa Foshee, Esq.
J. Philip Carver, Esq.
Suite 4300
675 West Peach Tree Street, NW
Atlanta, GA 30375

Counsel for BellSouth Telecommunications, Inc.



Counsel to South Central Telecom LLC

MAX PHIPPS
P.O Box 1395
Quitman, Texas 75783
903-850-2238
dmphipps@peoplescom.net

Peoples Telephone Cooperative, Quitman, Tx 2002 - present

Network Manager

Responsible for all areas of day to day operations in central office and installation/repair departments. Manage new technology projects that have included replacing transport terminals, adding new cellular sites/towers, voice mail/SMS system, DSLAM's and 700MHz wireless Internet service. Lead strategic planning sessions with GM that defines our future service profiles. Report to general manger.

Peoples Telephone is a rural telephone cooperative that serves 13,000+ wireline customers, 4000 cellular customers, 1700 DSL customers and 500 dial up customers. Peoples has been in business since 1952 and employees 75 people. www.peoplescom.net

Nera Telecommunications, Allen, Tx 2001 - 2002

Sales Engineer

Provide presales support to account managers on Nera microwave equipment.

ADC 1999 - 2001

Sales Engineer

Provide presales and post sales support to account representatives on ADC products. Products include DSLAM's, pairgain and T1 equipment.

GTE Internetworking 1998 - 1999

Engineering Manager

Responsible for 8 engineers in the design and implementation of DSL aggregation POP's for GTE's DSL network around the country.

Centron, Dallas, Tx 1996 - 1998

Network Planning Consultant

Provide pre-sale hardware and network design expertise to sales personnel and decision makers in a solution-selling, multi-networking environment. Generate additional selling opportunities and provide training to sales personnel. Work with multi-protocol (SNA, TCP/IP, IPX) switching and routing environments.

MCI Telecommunications, Richardson, Tx 1993 - 1996

Product Manager

Responsible for the marketing and development of HyperScope, a network management product. Provided marketing requirements along with engineering and operations requirements to produce working documents for development. Worked with multiple departments for cross-functional teams on HyperScope projects. Coordinated with internal departments and vendors to provide current technological requirements.

Applications Engineer

Provided post-sale operations support, trouble management, and account retention services for the penetration and protection of assigned MCI customer accounts. Assisted Technical Service Coordinators with problem resolution, project management, and damage control. Assisted Technical Consultants in finding solutions to customers' problems, from questions about MCI products to designing data networks.

Texaco Inc, Denver, CO 1985 - 1993

Telecommunications Analyst

Responsible for supporting the voice and data needs of 500 internal customers, i.e. PC's telephone, LANs, WANs and video conferencing equipment. Participated in capacity planning and operations on voice, data, and video systems for the Western E&P Region. Project managed the installation of a token ring data network using Synoptics intelligent hubs and Cisco routers. Worked closely with several vendors and processed invoices.

Centel Business Systems, Midland, Tx 1979 - 1985

Technical Coordinator

Responsibilities included supervising and assisting technicians in the installation and repair of PBX and Key system equipment.

Certifications:

Several industry/vendor certifications on computers, software and telecommunications equipment.

Education:

Graduate of Institute of Engineering Extension Service Program in Electronic Science at Texas A&M in Bryan, Texas 1978.

CERTIFICATIONS AND LICENSES

(The question of training came up in the interview and this is Mr. Phipps response)

Leadership Development II – GTE, 1998

Implementing Campus ATM – IBM 1997

Essentials of ATM – American Research Group 1997

ATM Internetworking – same 1997

Xylan training – Xylan corp. 1996

Peoples Skills for Management – MCI 1994

Seven Habits for Success – MCI 1994

Sun Solaris – 1994

Sun SunNet manager – 1994

Router Software Config – Cisco systems 1992

Amateur Radio Operators License since 1974 – WB5VCO

(A number of other technical and professional certifications going further back)

ORIGINAL

611QSYSPT195019 (22)11-5-06
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

*** DETAIL OF OTHER CHARGES AND CREDITS ***

| | | | |
|---------------------------------------|---------------|------------|------------|
| 6/11/06 SO | PON | | |
| INTRASTATE PER MON | .00 PRO RATED | .00 | |
| | NON-RECURRING | 1,954.95CR | |
| BELLSOUTH SIGNATORY CMRS TERMINATIONS | | | 1,954.95CR |
| TOTAL OTHER CHARGES AND CREDITS | | | 1,954.95CR |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

| | |
|-------------|---------------|
| INVOICE NO | 151241-06309 |
| BILL TYPE | 5124FGD5620 |
| BILL DATE | NOV 05, 2006 |
| USAGE DATES | 9/23 - 10/22 |
| CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

*** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 83,613 | .0001926 | 100.0% | 16.11 |
| TANDEM SWITCHING | | 83,613 | .0016286 | | 136.18 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 152.29 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 8 | .0142422 | | .11 |
| TERMINATING MINUTES | | 83,605 | .0142422 | | 1,190.72 |
| TOTAL LOCAL SWITCHING | | 83,613 | | | 1,190.83 |
| INFORMATION SURCHARG | | 837 | .0089500 | | 7.50 |
| TOTAL END OFFICE CHARGES | | | | | 1,198.33 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 83,613 | .0249630 | | 2,087.22 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 2,087.22 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 3,437.84 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,437.84 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,437.84 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

| | |
|-------------|---------------|
| INVOICE NO | 151241-06309 |
| BILL TYPE | 5124FGD5620 |
| BILL DATE | NOV 05, 2006 |
| USAGE DATES | 9/23 - 10/22 |
| CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 152.29 |
| TOTAL END OFFICE CHARGES | 1,198.33 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 2,087.22 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 3,437.84 |

SOUTH CENTRAL TELCOM, LLC

| | |
|------------|--------------|
| INVOICE NO | 151241-06309 |
|------------|--------------|

ORIGINAL

P.O. BOX 159
GLASGOW, KY 42142-0159

611QSYSPRT195019 (22)11-5-06
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

5124FGD5620
NOV 05, 2006
9/23 - 10/22
(VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 152.29 |
| TOTAL END OFFICE CHARGES | | | 1,198.33 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 2,087.22 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 3,437.84 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

612QSYSPRT195019 (23)12-5-06

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2006
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

*** REMITTANCE PAGE ***
*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 56,812.61

TOTAL BALANCE DUE 56,812.61

*** DETAIL OF CURRENT CHARGES ***

LATE PAYMENT CHARGES 482.31
OTHER CHARGES AND CREDITS - SEE DETAIL 2,289.06CR
USAGE CHARGES - SEE DETAIL 3,961.07
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,961.07
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JAN 05 * 2,154.32

TOTAL AMOUNT DUE 58,966.93

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2006
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 56,812.61

TOTAL BALANCE DUE 56,812.61

*** DETAIL OF CURRENT CHARGES ***

LATE PAYMENT CHARGES 482.31
OTHER CHARGES AND CREDITS - SEE DETAIL 2,289.06CR
USAGE CHARGES - SEE DETAIL 3,961.07
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,961.07
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JAN 05 * 2,154.32

TOTAL AMOUNT DUE 58,966.93

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2006
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH

ORIGINAL

612QSYSPT195019 (23)12-5-06
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

*** DETAIL OF OTHER CHARGES AND CREDITS ***

12/05/06 SO PON
INTRASTATE PER MON .00 PRO RATED .00
NON-RECURRING 2,289.06CR
BELLSOUTH SIGNATORY CMRS TERMINATIONS 2,289.06CR
TOTAL OTHER CHARGES AND CREDITS 2,289.06CR
SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-06339
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE DEC 05, 2006
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

*** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 96,339 | .0001926 | 100.0% | 18.56 |
| TANDEM SWITCHING | | 96,339 | .0016286 | | 156.90 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 175.46 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 1 | .0142422 | | .01 |
| TERMINATING MINUTES | | 96,338 | .0142422 | | 1,372.07 |
| TOTAL LOCAL SWITCHING | | 96,339 | | | 1,372.08 |
| INFORMATION SURCHARG | | 964 | .0089500 | | 8.62 |
| TOTAL END OFFICE CHARGES | | | | | 1,380.70 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 96,339 | .0249630 | | 2,404.91 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 2,404.91 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 3,961.07 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,961.07 |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,961.07 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-06339
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE DEC 05, 2006
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 175.46 |
| TOTAL END OFFICE CHARGES | 1,380.70 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 2,404.91 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 3,961.07 |
| SOUTH CENTRAL TELCOM, LLC | |

INVOICE NO 151241-06339

ORIGINAL

P.O. BOX 159

612QSYSPRT195019 (23)12-5-06

BILL TYPE
BILL DATE
USAGE DATES
CABITS III

5124FGD5620
DEC 05, 2006
10/23 - 11/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 175.46 |
| TOTAL END OFFICE CHARGES | | | 1,380.70 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 2,404.91 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 3,961.07 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

701QSYSVRT195019 (24)1-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07005
BILL TYPE 5124FGD5620
BILL DATE JAN 05, 2007
USAGE DATES 11/23 - 12/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 58,966.93

TOTAL BALANCE DUE 58,966.93

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 499.80
OTHER CHARGES AND CREDITS - SEE DETAIL 2,228.77CR
USAGE CHARGES - SEE DETAIL 3,906.01
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,906.01
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY FEB 05 * 2,177.04

TOTAL AMOUNT DUE 61,143.97

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07005
BILL TYPE 5124FGD5620
BILL DATE JAN 05, 2007
USAGE DATES 11/23 - 12/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 58,966.93

TOTAL BALANCE DUE 58,966.93

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 499.80
OTHER CHARGES AND CREDITS - SEE DETAIL 2,228.77CR
USAGE CHARGES - SEE DETAIL 3,906.01
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,906.01
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY FEB 05 * 2,177.04

TOTAL AMOUNT DUE 61,143.97

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07005
BILL TYPE 5124FGD5620
BILL DATE JAN 05, 2007
USAGE DATES 11/23 - 12/22
CABITS III (VERSION 1.0)

BELLSOUTH

ORIGINAL

701QSYSPRT195019 (24)1-5-07
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

*** DETAIL OF OTHER CHARGES AND CREDITS ***

1/05/06 SO PON
INTRASTATE PER MON .00 PRO RATED .00
NON-RECURRING 2,228.77CR
BELLSOUTH SIGNATORY CMRS TERMINATIONS 2,228.77CR
TOTAL OTHER CHARGES AND CREDITS 2,228.77CR
SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07005
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2007
USAGE DATES 11/23 - 12/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

*** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| INTRASTATE/INTRALATA | | | | | |
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 95,000 | .0001926 | 100.0% | 18.30 |
| TANDEM SWITCHING | | 95,000 | .0016286 | | 154.72 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 173.02 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 12 | .0142422 | | .17 |
| TERMINATING MINUTES | | 94,988 | .0142422 | | 1,352.84 |
| TOTAL LOCAL SWITCHING | | 95,000 | | | 1,353.01 |
| INFORMATION SURCHARG | | 950 | .0089500 | | 8.50 |
| TOTAL END OFFICE CHARGES | | | | | 1,361.51 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 95,000 | .0249630 | | 2,371.48 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 2,371.48 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 3,906.01 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,906.01 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,906.01 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07005
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2007
USAGE DATES 11/23 - 12/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 173.02 |
| TOTAL END OFFICE CHARGES | 1,361.51 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 2,371.48 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 3,906.01 |
| SOUTH CENTRAL TELCOM, LLC | |

INVOICE NO 151241-07005

ORIGINAL

P.O. BOX 159

GLASGOW, KY 42142-0159

701QSYSPRT195019 (24)1-5-07

BILL TYPE
BILL DATE
USAGE DATES
CABITS III

5124FGD5620
JAN 05, 2007
11/23 - 12/22
(VERSION 1.0)

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620

FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 173.02 |
| TOTAL END OFFICE CHARGES | | | 1,361.51 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 2,371.48 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 3,906.01 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

702QSYSPRT195019 (25)2-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07036
BILL TYPE 5124FGD5620
BILL DATE FEB 05, 2007
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

* * * * * REMITTANCE PAGE * * * * *

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 61,143.97

TOTAL BALANCE DUE 61,143.97

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 518.70

OTHER CHARGES AND CREDITS - SEE DETAIL 555.21CR

USAGE CHARGES - SEE DETAIL 1,174.48

INTERSTATE/INTRALATA EC-5620 .00

INTERSTATE/INTERLATA EC-5620 .00

INTRASTATE/INTRALATA EC-5620 1,174.48

INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY MAR 05 * 1,137.97

TOTAL AMOUNT DUE 62,281.94

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07036
BILL TYPE 5124FGD5620
BILL DATE FEB 05, 2007
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 61,143.97

TOTAL BALANCE DUE 61,143.97

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 518.70

OTHER CHARGES AND CREDITS - SEE DETAIL 555.21CR

USAGE CHARGES - SEE DETAIL 1,174.48

INTERSTATE/INTRALATA EC-5620 .00

INTERSTATE/INTERLATA EC-5620 .00

INTRASTATE/INTRALATA EC-5620 1,174.48

INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY MAR 05 * 1,137.97

TOTAL AMOUNT DUE 62,281.94

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07036
BILL TYPE 5124FGD5620
BILL DATE FEB 05, 2007
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

BELLSOUTH

ORIGINAL

702QSYSPRT195019 (25)2-5-07
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

*** DETAIL OF OTHER CHARGES AND CREDITS ***

2/05/07 SO PON
INTRASTATE PER MON .00 PRO RATED .00
NON-RECURRING 555.21CR
BELLSOUTH SIGNATORY CMRS TERMINATIONS 555.21CR
TOTAL OTHER CHARGES AND CREDITS 555.21CR
SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07036
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE FEB 05, 2007
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

*** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 28,565 | .0001926 | 100.0% | 5.49 |
| TANDEM SWITCHING | | 28,565 | .0016286 | | 46.52 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 52.01 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 14 | .0142422 | | .20 |
| TERMINATING MINUTES | | 28,551 | .0142422 | | 406.64 |
| TOTAL LOCAL SWITCHING | | 28,565 | | | 406.84 |
| INFORMATION SURCHARG | | 286 | .0089500 | | 2.57 |
| TOTAL END OFFICE CHARGES | | | | | 409.41 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 28,565 | .0249630 | | 713.06 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 713.06 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 1,174.48 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,174.48 |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,174.48 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07036
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE FEB 05, 2007
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 52.01 |
| TOTAL END OFFICE CHARGES | 409.41 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 713.06 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 1,174.48 |
| SOUTH CENTRAL TELCOM, LLC | |

INVOICE NO 151241-07036

ORIGINAL

P.O. BOX 159

GLASGOW, KY 42142-0159

702QSYSPRT195019 (25)2-5-07

BILL TYPE
BILL DATE
USAGE DATES
CABITS III

5124FGD5620
FEB 05, 2007
12/23 - 1/22
(VERSION 1.0)

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 52.01 |
| TOTAL END OFFICE CHARGES | | | 409.41 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 713.06 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 1,174.48 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

703QSYSVRT195019 (26)3-5-07

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SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-07064
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2007
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 62,281.94

TOTAL BALANCE DUE 62,281.94

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 537.89
USAGE CHARGES - SEE DETAIL 362.33
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 362.33
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY APR 05 * 900.22

TOTAL AMOUNT DUE 63,182.16

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SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-07064
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2007
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 62,281.94

TOTAL BALANCE DUE 62,281.94

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 537.89
USAGE CHARGES - SEE DETAIL 362.33
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 362.33
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY APR 05 * 900.22

TOTAL AMOUNT DUE 63,182.16

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-07064
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2007
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

703QSYSPRT195019 (26)3-5-07

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 8,813 | .0001926 | 100.0% | 1.69 |
| TANDEM SWITCHING | | 8,813 | .0016286 | | 14.35 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 16.04 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 21 | .0142422 | | .30 |
| TERMINATING MINUTES | | 8,792 | .0142422 | | 125.21 |
| TOTAL LOCAL SWITCHING | | 8,813 | | | 125.51 |
| INFORMATION SURCHARG | | 88 | .0089500 | | .79 |
| TOTAL END OFFICE CHARGES | | | | | 126.30 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 8,813 | .0249630 | | 219.99 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 219.99 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 362.33 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 362.33 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 362.33 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-07064
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2007
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 16.04 |
| TOTAL END OFFICE CHARGES | 126.30 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 219.99 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|---------------------------|--------------------------|
| TOTAL USAGE CHARGES | 362.33 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-07064 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE MAR 05, 2007 |
| GLASGOW, KY 42142-0159 | USAGE DATES 1/23 - 2/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 16.04 |
| TOTAL END OFFICE CHARGES | | | 126.30 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 219.99 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |

ORIGINAL

703QSYSPRT195019 (26)3-5-07

TOTAL BILLED SERVICE BILLS CHARGES

.00

TOTAL USAGE CHARGES

362.33

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

704QSYSPRT195019 (27)4-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2007
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 63,182.16

TOTAL BALANCE DUE 63,182.16

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 547.90
USAGE CHARGES - SEE DETAIL 359.98
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 359.98
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY MAY 05 * 907.88

TOTAL AMOUNT DUE 64,090.04

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SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2007
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 63,182.16

TOTAL BALANCE DUE 63,182.16

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 547.90
USAGE CHARGES - SEE DETAIL 359.98
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 359.98
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY MAY 05 * 907.88

TOTAL AMOUNT DUE 64,090.04

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2007
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

704QSYSVRT195019 (27)4-5-07

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

Table with columns: RATE CATEGORY, MILES, QUANTITY, RATE, BP, AMOUNT. Rows include LOCAL TRANSPORT, LOCAL SWITCHING, and TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629.

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159
INVOICE NO 151241-07095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2007
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * SUMMARY OF USAGE CHARGES * * *
INTRASTATE

Summary table with columns: RATE CATEGORY, TOTAL. Rows include LOCAL TRANSPORT CHARGES, END OFFICE CHARGES, CARRIER COMMON LINE ACCESS CHARGES, SURCHARGE, RECORDING SERVICE CHARGES, BILLING SERVICE CHARGES, and BILLED SERVICE BILLS CHARGES.

TOTAL USAGE CHARGES 359.98
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159
INVOICE NO 151241-07095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2007
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *

Summary table with columns: RATE CATEGORY, QUANTITY, RATE, TOTAL. Rows include LOCAL TRANSPORT CHARGES, END OFFICE CHARGES, CARRIER COMMON LINE ACCESS CHARGES, SURCHARGE, RECORDING SERVICE CHARGES, and BILLING SERVICE CHARGES.

ORIGINAL

704QSYSPRT195019 (27)4-5-07

| | |
|--|--------|
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 359.98 |
| * - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED | |

ORIGINAL

705QSYSPT195019 (28)5-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2007
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 64,090.04

TOTAL BALANCE DUE 64,090.04

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 555.83
USAGE CHARGES - SEE DETAIL 747.96
INTERSTATE/INTRALATA EC-5620 38.31
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 709.65
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JUN 05 * 1,303.79

TOTAL AMOUNT DUE 65,393.83

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2007
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 64,090.04

TOTAL BALANCE DUE 64,090.04

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 555.83
USAGE CHARGES - SEE DETAIL 747.96
INTERSTATE/INTRALATA EC-5620 38.31
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 709.65
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JUN 05 * 1,303.79

TOTAL AMOUNT DUE 65,393.83

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2007
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

705QSYSPT195019 (28)5-5-07

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|-------------|---------------|
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 1,723 | .0028880 | | 4.97 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 4.97 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 1 | .0191530 | | .02 |
| TERMINATING MINUTES | | 1,722 | .0191530 | | 32.98 |
| TOTAL LOCAL SWITCHING | | 1,723 | | | 33.00 |
| INFORMATION SURCHARG | | 17 | .0196000 | | .34 |
| TOTAL END OFFICE CHARGES | | | | | 33.34 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 38.31 |
| SOUTH CENTRAL TELCOM, LLC | | | | INVOICE NO | 151241-07125 |
| P.O. BOX 159 | | | | BILL TYPE | 5124FGD5620 |
| | | | | BILL DATE | MAY 05, 2007 |
| GLASGOW, KY 42142-0159 | | | | USAGE DATES | 3/23 - 4/22 |
| | | | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 17,260 | .0001926 | 100.0% | 3.33 |
| TANDEM SWITCHING | | 17,260 | .0016286 | | 28.11 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 31.44 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 1 | .0142422 | | .01 |
| TERMINATING MINUTES | | 17,259 | .0142422 | | 245.80 |
| TOTAL LOCAL SWITCHING | | 17,260 | | | 245.81 |
| INFORMATION SURCHARG | | 173 | .0089500 | | 1.54 |
| TOTAL END OFFICE CHARGES | | | | | 247.35 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 17,260 | .0249630 | | 430.86 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 430.86 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 709.65 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 709.65 |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 747.96 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159
INVOICE NO 151241-07125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2007
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE

| RATE CATEGORY | TOTAL |
|-------------------------------|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 4.97 |

ORIGINAL

705QSYSVRT195019 (28)5-5-07

| | |
|--|-------|
| TOTAL END OFFICE CHARGES | 33.34 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|-------------------------------|--------------------------|
| TOTAL USAGE CHARGES | 38.31 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-07125 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE MAY 05, 2007 |
| GLASGOW, KY 42142-0159 | USAGE DATES 3/23 - 4/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | INTRASTATE | TOTAL |
|--|------------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | 31.44 |
| TOTAL END OFFICE CHARGES | | 247.35 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | 430.86 |
| TOTAL SURCHARGE | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | .00 |
| TOTAL BILLING SERVICE CHARGES | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | .00 |

| | |
|-------------------------------|--------------------------|
| TOTAL USAGE CHARGES | 709.65 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-07125 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE MAY 05, 2007 |
| GLASGOW, KY 42142-0159 | USAGE DATES 3/23 - 4/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 36.41 |
| TOTAL END OFFICE CHARGES | | | 280.69 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 430.86 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

| | |
|-------------------------------|--------|
| TOTAL USAGE CHARGES | 747.96 |
|-------------------------------|--------|

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

706QSYSPRT195019 (29)6-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07156
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2007
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 65,393.83

TOTAL BALANCE DUE 65,393.83

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 563.81
USAGE CHARGES - SEE DETAIL 896.15
INTERSTATE/INTRALATA EC-5620 42.68
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 853.47
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JUL 05 * 1,459.96

TOTAL AMOUNT DUE 66,853.79

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07156
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2007
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 65,393.83

TOTAL BALANCE DUE 65,393.83

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 563.81
USAGE CHARGES - SEE DETAIL 896.15
INTERSTATE/INTRALATA EC-5620 42.68
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 853.47
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JUL 05 * 1,459.96

TOTAL AMOUNT DUE 66,853.79

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07156
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2007
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

706QSYSVRT195019 (29)6-5-07

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|-------------|---------------|
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 1,920 | .0028880 | | 5.54 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 5.54 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 18 | .0191530 | | .34 |
| TERMINATING MINUTES | | 1,902 | .0191530 | | 36.42 |
| TOTAL LOCAL SWITCHING | | 1,920 | | | 36.76 |
| INFORMATION SURCHARG | | 19 | .0196000 | | .38 |
| TOTAL END OFFICE CHARGES | | | | | 37.14 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 42.68 |
| SOUTH CENTRAL TELCOM, LLC | | | | INVOICE NO | 151241-07156 |
| P.O. BOX 159 | | | | BILL TYPE | 5124FGD5620 |
| | | | | BILL DATE | JUN 05, 2007 |
| | | | | USAGE DATES | 4/23 - 5/22 |
| | | | | CABITS III | (VERSION 1.0) |
| GLASGOW, KY 42142-0159 | | | | | |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 20,758 | .0001926 | 100.0% | 3.99 |
| TANDEM SWITCHING | | 20,758 | .0016286 | | 33.80 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 37.79 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 18 | .0142422 | | .26 |
| TERMINATING MINUTES | | 20,740 | .0142422 | | 295.39 |
| TOTAL LOCAL SWITCHING | | 20,758 | | | 295.65 |
| INFORMATION SURCHARG | | 207 | .0089500 | | 1.85 |
| TOTAL END OFFICE CHARGES | | | | | 297.50 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 20,758 | .0249630 | | 518.18 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 518.18 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 853.47 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 853.47 |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 896.15 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159
INVOICE NO 151241-07156
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2007
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE

| RATE CATEGORY | TOTAL |
|-------------------------------|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 5.54 |

ORIGINAL

706QSYSPRT195019 (29)6-5-07

| | |
|--|-------|
| TOTAL END OFFICE CHARGES | 37.14 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|---------------------------|--------------------------|
| TOTAL USAGE CHARGES | 42.68 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-07156 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| GLASGOW, KY 42142-0159 | BILL DATE JUN 05, 2007 |
| | USAGE DATES 4/23 - 5/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 37.79 |
| TOTAL END OFFICE CHARGES | 297.50 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 518.18 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|---------------------------|--------------------------|
| TOTAL USAGE CHARGES | 853.47 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-07156 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| GLASGOW, KY 42142-0159 | BILL DATE JUN 05, 2007 |
| | USAGE DATES 4/23 - 5/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 43.33 |
| TOTAL END OFFICE CHARGES | | | 334.64 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 518.18 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

| | |
|---------------------|--------|
| TOTAL USAGE CHARGES | 896.15 |
|---------------------|--------|

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

707SYSVRT195019 (30)7-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07186
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2007
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 66,853.79

TOTAL BALANCE DUE 66,853.79

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 575.28
USAGE CHARGES - SEE DETAIL 120.02CR
INTERSTATE/INTRALATA EC-5620 38.91
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 158.93CR
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY AUG 05 * 455.26

TOTAL AMOUNT DUE 67,309.05

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07186
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2007
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 66,853.79

TOTAL BALANCE DUE 66,853.79

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 575.28
USAGE CHARGES - SEE DETAIL 120.02CR
INTERSTATE/INTRALATA EC-5620 38.91
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 158.93CR
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY AUG 05 * 455.26

TOTAL AMOUNT DUE 67,309.05

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07186
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2007
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

707SYSVRT195019 (30)7-5-07
* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|-------------|---------------|
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 1,750 | .0028880 | | 5.05 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 5.05 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 6 | .0191530 | | .11 |
| TERMINATING MINUTES | | 1,744 | .0191530 | | 33.40 |
| TOTAL LOCAL SWITCHING | | 1,750 | | | 33.51 |
| INFORMATION SURCHARG | | 18 | .0196000 | | .35 |
| TOTAL END OFFICE CHARGES | | | | | 33.86 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 38.91 |
| SOUTH CENTRAL TELCOM, LLC | | | | INVOICE NO | 151241-07186 |
| P.O. BOX 159 | | | | BILL TYPE | 5124FGD5620 |
| | | | | BILL DATE | JUL 05, 2007 |
| GLASGOW, KY 42142-0159 | | | | USAGE DATES | 5/23 - 6/22 |
| | | | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 3,865 | .0001926 | 100.0% | .75CR |
| TANDEM SWITCHING | | 3,865 | .0016286 | | 6.31CR |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 7.06CR |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 6 | .0142422 | | .09 |
| TERMINATING MINUTES | | 3,871 | .0142422 | | 55.13CR |
| TOTAL LOCAL SWITCHING | | 3,865 | | | 55.04CR |
| INFORMATION SURCHARG | | 39 | .0089500 | | .35CR |
| TOTAL END OFFICE CHARGES | | | | | 55.39CR |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 3,865 | .0249630 | | 96.48CR |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 96.48CR |
| TOTAL FEATURE GROUP D CHARGES | | | | | 158.93CR |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 158.93CR |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 120.02CR |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159
INVOICE NO 151241-07186
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2007
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE

| RATE CATEGORY | TOTAL |
|-------------------------------|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 5.05 |

707SYSVRT195019 (30)7-5-07

| | |
|--|-------|
| TOTAL END OFFICE CHARGES | 33.86 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|-------------------------------|--------------------------|
| TOTAL USAGE CHARGES | 38.91 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-07186 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| GLASGOW, KY 42142-0159 | BILL DATE JUL 05, 2007 |
| | USAGE DATES 5/23 - 6/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|---------|
| TOTAL LOCAL TRANSPORT CHARGES | 7.06CR |
| TOTAL END OFFICE CHARGES | 55.39CR |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 96.48CR |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|-------------------------------|--------------------------|
| TOTAL USAGE CHARGES | 158.93CR |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-07186 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| GLASGOW, KY 42142-0159 | BILL DATE JUL 05, 2007 |
| | USAGE DATES 5/23 - 6/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|---------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 2.01CR |
| TOTAL END OFFICE CHARGES | | | 21.53CR |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 96.48CR |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

| | |
|-------------------------------|----------|
| TOTAL USAGE CHARGES | 120.02CR |
|-------------------------------|----------|

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

708QSYSVRT195019 (31)8-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2007
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 67,309.05

TOTAL BALANCE DUE 67,309.05

* * * * * DETAIL OF CURRENT CHARGES * * * * *
LATE PAYMENT CHARGES 588.13
USAGE CHARGES - SEE DETAIL 151.50
INTERSTATE EC-5620 42.86
INTRASTATE EC-5620 108.64

TOTAL CURRENT CHARGES * DUE BY SEP 05 * 739.63

TOTAL AMOUNT DUE 68,048.68

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2007
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 67,309.05

TOTAL BALANCE DUE 67,309.05

* * * * * DETAIL OF CURRENT CHARGES * * * * *
LATE PAYMENT CHARGES 588.13
USAGE CHARGES - SEE DETAIL 151.50
INTERSTATE EC-5620 42.86
INTRASTATE EC-5620 108.64

TOTAL CURRENT CHARGES * DUE BY SEP 05 * 739.63

TOTAL AMOUNT DUE 68,048.68

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2007
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

ORIGINAL

708QSYSPRT195019 (31)8-5-07

| | | | | | |
|---|---------|-------|-------------|---------------|-------|
| ----- | | ----- | | ----- | |
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 1,927 | .0028880 | | 5.57 |
| TOTAL LOCAL TRANSPORT | CHARGES | | | | 5.57 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 1,927 | .0191530 | | 36.90 |
| ----- | | ----- | | ----- | |
| TOTAL LOCAL SWITCHING | | 1,927 | | | 36.90 |
| INFORMATION SURCHARG | | 20 | .0196000 | | .39 |
| TOTAL END OFFICE | CHARGES | | | | 37.29 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 42.86 |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-07217 | |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 | |
| | | | BILL DATE | AUG 05, 2007 | |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 6/23 - 7/22 | |
| | | | CABITS III | (VERSION 1.0) | |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| | | | | | | |
|---|---------|------------|----------|--------|--------|--|
| | | INTRASTATE | | | | |
| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT | |
| ----- | | ----- | | --- | ----- | |
| LOCAL TRANSPORT | | | | | | |
| TERMINATION | | | | | | |
| EO-SWC | | 2,642 | .0001926 | 100.0% | .51 | |
| ----- | | ----- | | | ----- | |
| SUB TERMINATION | | 2,642 | | | .51 | |
| TANDEM SWITCHING | | 2,642 | .0016286 | | 4.30 | |
| TOTAL LOCAL TRANSPORT | CHARGES | | | | 4.81 | |
| END OFFICE | | | | | | |
| LOCAL SWITCHING | | | | | | |
| TERMINATING MINUTES | | 2,642 | .0142422 | | 37.63 | |
| ----- | | ----- | | | ----- | |
| TOTAL LOCAL SWITCHING | | 2,642 | | | 37.63 | |
| INFORMATION SURCHARG | | 27 | .0089500 | | .24 | |
| TOTAL END OFFICE | CHARGES | | | | 37.87 | |
| COMMON LINE ACCESS | | | | | | |
| TERMINATING MINUTES | | 2,642 | .0249630 | | 65.96 | |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 65.96 | |
| TOTAL FEATURE GROUP D CHARGES | | | | | 108.64 | |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 108.64 | |

TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 151.50

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07217
P.O. BOX 159 BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2007
GLASGOW, KY 42142-0159 USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE

| | | | |
|--------------|----------|----------|--------|
| TERMINATING | | RECORDED | ACCESS |
| TRAFFIC TYPE | MESSAGES | MOU | MOU |
| ----- | | --- | --- |
| TERMINATING | 111 | 574 | 574 |
| TERMINATING | 258 | 1,353 | 1,353 |

ORIGINAL

708QSYSVRT195019 (31)8-5-07
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07217
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE AUG 05, 2007
 USAGE DATES 6/23 - 7/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|-----------------------------|----------|-----------------|---------------|
| TERMINATING | 25,127CR | 70,035CR | 70,035CR |
| TERMINATING | 24,062 | 72,678 | 72,677 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07217
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE AUG 05, 2007
 USAGE DATES 6/23 - 7/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 5.57 |
| TOTAL END OFFICE CHARGES | 37.29 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 42.86 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07217
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE AUG 05, 2007
 USAGE DATES 6/23 - 7/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 4.81 |
| TOTAL END OFFICE CHARGES | 37.87 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 65.96 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 108.64 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07217
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE AUG 05, 2007
 USAGE DATES 6/23 - 7/22
 CABITS III (VERSION 1.0)

ORIGINAL

708QSYSPRT195019 (31)8-5-07

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 10.38 |
| TOTAL END OFFICE CHARGES | | | 75.16 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 65.96 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| | | | ----- |
| TOTAL USAGE CHARGES | | | 151.50 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

709QSYSVRT195559 (2)9-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-07248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2007
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****
TOTAL AMOUNT OF LAST BILL 68,048.68

TOTAL BALANCE DUE 68,048.68

***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 592.13
USAGE CHARGES - SEE DETAIL 996.52
INTERSTATE EC-5620 41.08
INTRASTATE EC-5620 955.44

TOTAL CURRENT CHARGES * DUE BY OCT 05 * 1,588.65

TOTAL AMOUNT DUE 69,637.33

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-07248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2007
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****
TOTAL AMOUNT OF LAST BILL 68,048.68

TOTAL BALANCE DUE 68,048.68

***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 592.13
USAGE CHARGES - SEE DETAIL 996.52
INTERSTATE EC-5620 41.08
INTRASTATE EC-5620 955.44

TOTAL CURRENT CHARGES * DUE BY OCT 05 * 1,588.65

TOTAL AMOUNT DUE 69,637.33

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-07248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2007
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

ORIGINAL

709QSYSPRT195559 (2)9-5-07

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-----
LOCAL TRANSPORT
TANDEM SWITCHING           1,848   .0028880           5.34
TOTAL LOCAL TRANSPORT CHARGES . . . . . 5.34
END OFFICE
LOCAL SWITCHING
TERMINATING MINUTES       1,848   .0191530           35.39
-----
TOTAL LOCAL SWITCHING     1,848           35.39
INFORMATION SURCHARG      18     .0196000           .35
TOTAL END OFFICE CHARGES . . . . . 35.74
TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 . 41.08
SOUTH CENTRAL TELCOM, LLC      INVOICE NO 151241-07248
P.O. BOX 159                   BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159        BILL DATE SEP 05, 2007
                                USAGE DATES 7/23 - 8/22
                                CABITS III (VERSION 1.0)

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BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| INTRASTATE | | | | | |
| LOCAL TRANSPORT TERMINATION EO-SWC | | 23,238 | .0001926 | 100.0% | 4.47 |
| SUB TERMINATION | | 23,238 | | | 4.47 |
| TANDEM SWITCHING | | 23,238 | .0016286 | | 37.84 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 42.31 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 2 | .0142422 | | .03 |
| TERMINATING MINUTES | | 23,236 | .0142422 | | 330.93 |
| TOTAL LOCAL SWITCHING | | 23,238 | | | 330.96 |
| INFORMATION SURCHARG | | 233 | .0089500 | | 2.08 |
| TOTAL END OFFICE CHARGES | | | | | 333.04 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 23,238 | .0249630 | | 580.09 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 580.09 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 955.44 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 955.44 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 996.52 |
| ***** | | | | | |

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SOUTH CENTRAL TELCOM, LLC      INVOICE NO 151241-07248
P.O. BOX 159                   BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159        BILL DATE SEP 05, 2007
                                USAGE DATES 7/23 - 8/22
                                CABITS III (VERSION 1.0)

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BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|--------------------------|----------|--------------|------------|
| TERMINATING | 473 | 1,849 | 1,848 |

ORIGINAL

709QSYSPRT195559 (2)9-5-07
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07248
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE SEP 05, 2007
 USAGE DATES 7/23 - 8/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|--------------------------|----------|--------------|------------|
| 800 | 2 | 2 | 2 |
| TERMINATING | 7,990CR | 23,141CR | 23,141CR |
| TERMINATING | 15,532 | 46,377 | 46,377 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07248
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE SEP 05, 2007
 USAGE DATES 7/23 - 8/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 5.34 |
| TOTAL END OFFICE CHARGES | 35.74 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 41.08
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07248
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE SEP 05, 2007
 USAGE DATES 7/23 - 8/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 42.31 |
| TOTAL END OFFICE CHARGES | 333.04 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 580.09 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 955.44
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07248
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE SEP 05, 2007
 USAGE DATES 7/23 - 8/22

ORIGINAL

709QSYSPRT195559 (2)9-5-07
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|-------|--------|
| ----- | ----- | ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | | | 47.65 |
| TOTAL END OFFICE CHARGES | | | 368.78 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 580.09 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| | | | ----- |
| TOTAL USAGE CHARGES | | | 996.52 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

710QSYSPRT195019 (32)10-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2007
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT
***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****
TOTAL AMOUNT OF LAST BILL 69,637.33

TOTAL BALANCE DUE 69,637.33
***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 598.64
USAGE CHARGES - SEE DETAIL 551.92
INTERSTATE EC-5620 50.39
INTRASTATE EC-5620 501.53

TOTAL CURRENT CHARGES * DUE BY NOV 05 * 1,150.56

TOTAL AMOUNT DUE 70,787.89

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2007
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT
***** BALANCE DUE INFORMATION *****
TOTAL AMOUNT OF LAST BILL 69,637.33

TOTAL BALANCE DUE 69,637.33
***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 598.64
USAGE CHARGES - SEE DETAIL 551.92
INTERSTATE EC-5620 50.39
INTRASTATE EC-5620 501.53

TOTAL CURRENT CHARGES * DUE BY NOV 05 * 1,150.56

TOTAL AMOUNT DUE 70,787.89

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2007
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

710QSYSPRT195019 (32)10-5-07

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-----
LOCAL TRANSPORT
  TANDEM SWITCHING          2,266 .0028880          6.54
TOTAL LOCAL TRANSPORT CHARGES . . . . .          6.54
END OFFICE
  LOCAL SWITCHING
    TERMINATING MINUTES      2,266 .0191530          43.40
-----
    TOTAL LOCAL SWITCHING      2,266          43.40
  INFORMATION SURCHARG      23 .0196000          .45
TOTAL END OFFICE CHARGES . . . . .          43.85
TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 .          50.39
SOUTH CENTRAL TELCOM, LLC          INVOICE NO      151241-07278
P.O. BOX 159          BILL TYPE       5124FGD5620
          BILL DATE      OCT 05, 2007
          USAGE DATES    8/23 - 9/22
          CABITS III      (VERSION 1.0)
GLASGOW, KY 42142-0159

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BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 12,198 | .0001926 | 100.0% | 2.35 |
| | | 12,198 | | | 2.35 |
| SUB TERMINATION | | 12,198 | .0016286 | | 19.87 |
| TANDEM SWITCHING | | | | | |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 22.22 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 1 | .0142422 | | .01 |
| TERMINATING MINUTES | | 12,197 | .0142422 | | 173.71 |
| | | 12,198 | | | 173.72 |
| TOTAL LOCAL SWITCHING | | 122 | .0089500 | | 1.09 |
| INFORMATION SURCHARG | | | | | |
| TOTAL END OFFICE CHARGES | | | | | 174.81 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 12,198 | .0249630 | | 304.50 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 304.50 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 501.53 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 . | | | | | 501.53 |

TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 551.92

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SOUTH CENTRAL TELCOM, LLC          INVOICE NO      151241-07278
P.O. BOX 159          BILL TYPE       5124FGD5620
          BILL DATE      OCT 05, 2007
          USAGE DATES    8/23 - 9/22
          CABITS III      (VERSION 1.0)
GLASGOW, KY 42142-0159

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BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|-----------------------------|----------|-----------------|---------------|
| TERMINATING | 401 | 2,266 | 2,266 |

ORIGINAL

710QSYSPRT195019 (32)10-5-07
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2007
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
MPB SINGLE BILL/MULTIPLE TARIFF

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|--------------------------|----------|--------------|------------|
| 800 | 1 | 1 | 1 |
| TERMINATING | 2,615 | 12,197 | 12,197 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2007
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 6.54 |
| TOTAL END OFFICE CHARGES | 43.85 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 50.39 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2007
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 22.22 |
| TOTAL END OFFICE CHARGES | 174.81 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 304.50 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 501.53 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2007
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

ORIGINAL

710QSYSPRT195019 (32)10-5-07

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

| * * * SUMMARY OF USAGE CHARGES * * * | | | |
|--|----------|-------|--------|
| RATE CATEGORY | QUANTITY | RATE | TOTAL |
| ----- | ----- | ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | | | 28.76 |
| TOTAL END OFFICE CHARGES | | | 218.66 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 304.50 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| | | | ----- |
| TOTAL USAGE CHARGES | | | 551.92 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

711QSYSPRT195019 (33)11-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07309
BILL TYPE 5124FGD5620
BILL DATE NOV 05, 2007
USAGE DATES 9/23 - 10/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT
***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****
TOTAL AMOUNT OF LAST BILL 70,787.89

TOTAL BALANCE DUE 70,787.89

***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 612.63
USAGE CHARGES - SEE DETAIL 159.68
INTERSTATE EC-5620 45.04
INTRASTATE EC-5620 114.64

TOTAL CURRENT CHARGES * DUE BY DEC 05 * 772.31

TOTAL AMOUNT DUE 71,560.20

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07309
BILL TYPE 5124FGD5620
BILL DATE NOV 05, 2007
USAGE DATES 9/23 - 10/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT
***** BALANCE DUE INFORMATION *****
TOTAL AMOUNT OF LAST BILL 70,787.89

TOTAL BALANCE DUE 70,787.89

***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 612.63
USAGE CHARGES - SEE DETAIL 159.68
INTERSTATE EC-5620 45.04
INTRASTATE EC-5620 114.64

TOTAL CURRENT CHARGES * DUE BY DEC 05 * 772.31

TOTAL AMOUNT DUE 71,560.20

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07309
BILL TYPE 5124FGD5620
BILL DATE NOV 05, 2007
USAGE DATES 9/23 - 10/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * *
* * * * *
* * * * *

INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT
Page 1

711QSYSPRT195019 (33)11-5-07

| | | | | |
|---|-------|----------|-------------|---------------|
| LOCAL TRANSPORT | | | | |
| TANDEM SWITCHING | 2,026 | .0028880 | | 5.85 |
| TOTAL LOCAL TRANSPORT | | | | 5.85 |
| END OFFICE | | | | |
| LOCAL SWITCHING | | | | |
| TERMINATING MINUTES | 2,026 | .0191530 | | 38.80 |
| TOTAL LOCAL SWITCHING | 2,026 | | | 38.80 |
| INFORMATION SURCHARG | 20 | .0196000 | | .39 |
| TOTAL END OFFICE | | | | 39.19 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | 45.04 |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-07309 |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 |
| | | | BILL DATE | NOV 05, 2007 |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 9/23 - 10/22 |
| | | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 2,788 | .0001926 | 100.0% | .54 |
| SUB TERMINATION | | 2,788 | | | .54 |
| TANDEM SWITCHING | | 2,788 | .0016286 | | 4.54 |
| TOTAL LOCAL TRANSPORT | | | | | 5.08 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 2,788 | .0142422 | | 39.71 |
| TOTAL LOCAL SWITCHING | | 2,788 | | | 39.71 |
| INFORMATION SURCHARG | | 28 | .0089500 | | .25 |
| TOTAL END OFFICE | | | | | 39.96 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 2,788 | .0249630 | | 69.60 |
| TOTAL COMMON LINE ACCESS | | | | | 69.60 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 114.64 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 114.64 |

TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 159.68

| | | | | |
|---------------------------|--|--|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-07309 |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 |
| | | | BILL DATE | NOV 05, 2007 |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 9/23 - 10/22 |
| | | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|---------------------------|----------|--------------|-------------------------|
| TERMINATING | 398 | 2,025 | 2,026 |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO 151241-07309 |

ORIGINAL

711QSYSPRT195019 (33)11-5-07
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE NOV 05, 2007
 USAGE DATES 9/23 - 10/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|---|----------|--|---------------|
| TERMINATING | 779 | 2,788 | 2,788 |
| SOUTH CENTRAL TELCOM, LLC P.O. BOX 159 | | INVOICE NO 151241-07309 BILL TYPE 5124FGD5620 BILL DATE NOV 05, 2007 USAGE DATES 9/23 - 10/22 CABITS III (VERSION 1.0) | |
| GLASGOW, KY 42142-0159 | | | |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|---|--|
| TOTAL LOCAL TRANSPORT CHARGES | 5.85 |
| TOTAL END OFFICE CHARGES | 39.19 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 45.04 |
| SOUTH CENTRAL TELCOM, LLC P.O. BOX 159 | INVOICE NO 151241-07309 BILL TYPE 5124FGD5620 BILL DATE NOV 05, 2007 USAGE DATES 9/23 - 10/22 CABITS III (VERSION 1.0) |
| GLASGOW, KY 42142-0159 | |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|---|--|
| TOTAL LOCAL TRANSPORT CHARGES | 5.08 |
| TOTAL END OFFICE CHARGES | 39.96 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 69.60 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 114.64 |
| SOUTH CENTRAL TELCOM, LLC P.O. BOX 159 | INVOICE NO 151241-07309 BILL TYPE 5124FGD5620 BILL DATE NOV 05, 2007 USAGE DATES 9/23 - 10/22 CABITS III (VERSION 1.0) |
| GLASGOW, KY 42142-0159 | |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

711QSYSPRT195019 (33)11-5-07

* * * SUMMARY OF USAGE CHARGES * * *

| <u>RATE CATEGORY</u> | <u>QUANTITY</u> | <u>RATE</u> | <u>TOTAL</u> |
|--|-----------------|-------------|--------------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 10.93 |
| TOTAL END OFFICE CHARGES | | | 79.15 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 69.60 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| ----- | | | |
| TOTAL USAGE CHARGES | | | 159.68 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

712bQSYSPRT195019 (35)12-5-07

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2007
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 71,560.20

TOTAL BALANCE DUE 71,560.20

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 622.74
USAGE CHARGES - SEE DETAIL 417.02
INTERSTATE EC-5620 45.33
INTRASTATE EC-5620 371.69

TOTAL CURRENT CHARGES * DUE BY JAN 05 * 1,039.76

TOTAL AMOUNT DUE 72,599.96

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2007
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 71,560.20

TOTAL BALANCE DUE 71,560.20

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 622.74
USAGE CHARGES - SEE DETAIL 417.02
INTERSTATE EC-5620 45.33
INTRASTATE EC-5620 371.69

TOTAL CURRENT CHARGES * DUE BY JAN 05 * 1,039.76

TOTAL AMOUNT DUE 72,599.96

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-07339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2007
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

ORIGINAL

712bQSYSPT195019 (35)12-5-07

LOCAL TRANSPORT
TANDEM SWITCHING 2,039 .0028880 5.89
TOTAL LOCAL TRANSPORT CHARGES 5.89
END OFFICE
LOCAL SWITCHING
TERMINATING MINUTES 2,039 .0191530 39.05

TOTAL LOCAL SWITCHING 2,039 39.05
INFORMATION SURCHARG 20 .0196000 .39
TOTAL END OFFICE CHARGES 39.44
TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 . 45.33
SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07339
P.O. BOX 159 BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2007
GLASGOW, KY 42142-0159 USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| INTRASTATE | | | | | |
| LOCAL TRANSPORT TERMINATION EO-SWC | | 9,040 | .0001926 | 100.0% | 1.74 |
| SUB TERMINATION | | 9,040 | | | 1.74 |
| TANDEM SWITCHING | | 9,040 | .0016286 | | 14.72 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 16.46 |
| END OFFICE LOCAL SWITCHING TERMINATING MINUTES | | 9,040 | .0142422 | | 128.75 |
| TOTAL LOCAL SWITCHING | | 9,040 | | | 128.75 |
| INFORMATION SURCHARG | | 90 | .0089500 | | .81 |
| TOTAL END OFFICE CHARGES | | | | | 129.56 |
| COMMON LINE ACCESS TERMINATING MINUTES | | 9,040 | .0249630 | | 225.67 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 225.67 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 371.69 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 . | | | | | 371.69 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 417.02 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-07339
P.O. BOX 159 BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2007
GLASGOW, KY 42142-0159 USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|-----------------------------|----------|-----------------|---------------|
| TERMINATING | 419 | 2,039 | 2,039 |
| SOUTH CENTRAL TELCOM, LLC | | | |
| | | INVOICE NO | 151241-07339 |

712bQSYSPRT195019 (35)12-5-07
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE DEC 05, 2007
 USAGE DATES 10/23 - 11/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|---|----------|--|------------|
| TERMINATING | 2,470 | 9,040 | 9,040 |
| SOUTH CENTRAL TELCOM, LLC P.O. BOX 159 | | INVOICE NO 151241-07339 BILL TYPE 5124FGD5620 BILL DATE DEC 05, 2007 | |
| GLASGOW, KY 42142-0159 | | USAGE DATES 10/23 - 11/22 CABITS III (VERSION 1.0) | |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|---|--|
| TOTAL LOCAL TRANSPORT CHARGES | 5.89 |
| TOTAL END OFFICE CHARGES | 39.44 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 45.33 |
| SOUTH CENTRAL TELCOM, LLC P.O. BOX 159 | INVOICE NO 151241-07339 BILL TYPE 5124FGD5620 BILL DATE DEC 05, 2007 |
| GLASGOW, KY 42142-0159 | USAGE DATES 10/23 - 11/22 CABITS III (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|---|--|
| TOTAL LOCAL TRANSPORT CHARGES | 16.46 |
| TOTAL END OFFICE CHARGES | 129.56 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 225.67 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 371.69 |
| SOUTH CENTRAL TELCOM, LLC P.O. BOX 159 | INVOICE NO 151241-07339 BILL TYPE 5124FGD5620 BILL DATE DEC 05, 2007 |
| GLASGOW, KY 42142-0159 | USAGE DATES 10/23 - 11/22 CABITS III (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

712bQSYSPRT195019 (35)12-5-07

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 22.35 |
| TOTAL END OFFICE CHARGES | | | 169.00 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 225.67 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 417.02 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

801QSYSPRT195019 (36)1-5-08

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08005
BILL TYPE 5124FGD5620
BILL DATE JAN 05, 2008
USAGE DATES 11/23 - 12/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 72,599.96

TOTAL BALANCE DUE 72,599.96

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 629.53

USAGE CHARGES - SEE DETAIL 435.65

INTERSTATE EC-5620 38.18

INTRASTATE EC-5620 397.47

TOTAL CURRENT CHARGES * DUE BY FEB 05 * 1,065.18

TOTAL AMOUNT DUE 73,665.14

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08005
BILL TYPE 5124FGD5620
BILL DATE JAN 05, 2008
USAGE DATES 11/23 - 12/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 72,599.96

TOTAL BALANCE DUE 72,599.96

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 629.53

USAGE CHARGES - SEE DETAIL 435.65

INTERSTATE EC-5620 38.18

INTRASTATE EC-5620 397.47

TOTAL CURRENT CHARGES * DUE BY FEB 05 * 1,065.18

TOTAL AMOUNT DUE 73,665.14

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08005
BILL TYPE 5124FGD5620
BILL DATE JAN 05, 2008
USAGE DATES 11/23 - 12/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629

MPB SINGLE BILL/MULTIPLE TARIFF

INTERSTATE

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---------------|-------|----------|------|----|--------|
|---------------|-------|----------|------|----|--------|

Page 1

ORIGINAL

801QSYSPRT195019 (36)1-5-08

| | | | |
|---|-------|-------------|---------------|
| LOCAL TRANSPORT | | | |
| TANDEM SWITCHING | 1,717 | .0028880 | 4.96 |
| TOTAL LOCAL TRANSPORT | | | 4.96 |
| END OFFICE | | | |
| LOCAL SWITCHING | | | |
| TERMINATING MINUTES | 1,717 | .0191530 | 32.89 |
| ----- | | | |
| TOTAL LOCAL SWITCHING | 1,717 | | 32.89 |
| INFORMATION SURCHARG | 17 | .0196000 | .33 |
| TOTAL END OFFICE | | | 33.22 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | 38.18 |
| SOUTH CENTRAL TELCOM, LLC | | INVOICE NO | 151241-08005 |
| P.O. BOX 159 | | BILL TYPE | 5124FGD5620 |
| | | BILL DATE | JAN 05, 2008 |
| GLASGOW, KY 42142-0159 | | USAGE DATES | 11/23 - 12/22 |
| | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| ----- | | | | | |
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 9,667 | .0001926 | 100.0% | 1.86 |
| ----- | | | | | |
| SUB TERMINATION | | 9,667 | | | 1.86 |
| TANDEM SWITCHING | | 9,667 | .0016286 | | 15.74 |
| TOTAL LOCAL TRANSPORT | | | | | 17.60 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 30 | .0142422 | | .43 |
| TERMINATING MINUTES | | 9,637 | .0142422 | | 137.25 |
| ----- | | | | | |
| TOTAL LOCAL SWITCHING | | 9,667 | | | 137.68 |
| INFORMATION SURCHARG | | 97 | .0089500 | | .87 |
| TOTAL END OFFICE | | | | | 138.55 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 9,667 | .0249630 | | 241.32 |
| TOTAL COMMON LINE ACCESS | | | | | 241.32 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 397.47 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 397.47 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 435.65 |
| ***** | | | | | |

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-08005 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | JAN 05, 2008 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 11/23 - 12/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF

| TERMINATING | MESSAGES | RECORDED | ACCESS |
|--------------|----------|----------|--------|
| TRAFFIC TYPE | | MOU | MOU |
| ----- | | | |
| TERMINATING | 355 | 1,717 | 1,717 |

801QSYSPRT195019 (36)1-5-08
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08005
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2008
 USAGE DATES 11/23 - 12/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|-----------------------------|----------|-----------------|---------------|
| 800 | 3 | 30 | 30 |
| TERMINATING | 1,249 | 9,637 | 9,637 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08005
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2008
 USAGE DATES 11/23 - 12/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 4.96 |
| TOTAL END OFFICE CHARGES | 33.22 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 38.18 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08005
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2008
 USAGE DATES 11/23 - 12/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 17.60 |
| TOTAL END OFFICE CHARGES | 138.55 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 241.32 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 397.47 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08005
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2008
 USAGE DATES 11/23 - 12/22
 CABITS III (VERSION 1.0)

ORIGINAL

801QSYSPRT195019 (36)1-5-08

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

***** SUMMARY OF USAGE CHARGES *****

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 22.56 |
| TOTAL END OFFICE CHARGES | | | 171.77 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 241.32 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 435.65 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

802QSYSVRT195019 (37)2-5-08

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-08036
BILL TYPE 5124FGD5620
BILL DATE FEB 05, 2008
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 73,665.14

TOTAL BALANCE DUE 73,665.14

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 638.67
USAGE CHARGES - SEE DETAIL 399.03
INTERSTATE EC-5620 106.20
INTRASTATE EC-5620 292.83

TOTAL CURRENT CHARGES * DUE BY MAR 05 * 1,037.70

TOTAL AMOUNT DUE 74,702.84

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-08036
BILL TYPE 5124FGD5620
BILL DATE FEB 05, 2008
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 73,665.14

TOTAL BALANCE DUE 73,665.14

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 638.67
USAGE CHARGES - SEE DETAIL 399.03
INTERSTATE EC-5620 106.20
INTRASTATE EC-5620 292.83

TOTAL CURRENT CHARGES * DUE BY MAR 05 * 1,037.70

TOTAL AMOUNT DUE 74,702.84

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-08036
BILL TYPE 5124FGD5620
BILL DATE FEB 05, 2008
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

ORIGINAL

802QSYSPRT195019 (37)2-5-08

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-08036
5124FGD5620
FEB 05, 2008
12/23 - 1/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
MPB SINGLE BILL/MULTIPLE TARIFF

INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|-----------------------------|----------|-----------------|---------------|
| 800 TERMINATING | 1 316 | 1 7,120 | 1 7,121 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-08036
5124FGD5620
FEB 05, 2008
12/23 - 1/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 13.79 |
| TOTAL END OFFICE CHARGES | 92.41 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 106.20

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-08036
5124FGD5620
FEB 05, 2008
12/23 - 1/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 12.97 |
| TOTAL END OFFICE CHARGES | 102.07 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 177.79 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 292.83

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-08036
5124FGD5620
FEB 05, 2008
12/23 - 1/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

ORIGINAL

802QSYSPRT195019 (37)2-5-08

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

*** SUMMARY OF USAGE CHARGES ***

| <u>RATE CATEGORY</u> | <u>QUANTITY</u> | <u>RATE</u> | <u>TOTAL</u> |
|--|-----------------|-------------|--------------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 26.76 |
| TOTAL END OFFICE CHARGES | | | 194.48 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 177.79 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 399.03 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

803QSYSPRT195019 (39)3-5-08

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-08065
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2008
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

*** REMITTANCE PAGE ***
*** BALANCE DUE INFORMATION ***
TOTAL AMOUNT OF LAST BILL 74,702.84

TOTAL BALANCE DUE 74,702.84

*** DETAIL OF CURRENT CHARGES ***
LATE PAYMENT CHARGES 648.05
USAGE CHARGES - SEE DETAIL 471.98
INTERSTATE EC-5620 54.03
INTRASTATE EC-5620 417.95

TOTAL CURRENT CHARGES * DUE BY APR 05 * 1,120.03

TOTAL AMOUNT DUE 75,822.87

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-08065
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2008
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

*** BALANCE DUE INFORMATION ***
TOTAL AMOUNT OF LAST BILL 74,702.84

TOTAL BALANCE DUE 74,702.84

*** DETAIL OF CURRENT CHARGES ***
LATE PAYMENT CHARGES 648.05
USAGE CHARGES - SEE DETAIL 471.98
INTERSTATE EC-5620 54.03
INTRASTATE EC-5620 417.95

TOTAL CURRENT CHARGES * DUE BY APR 05 * 1,120.03

TOTAL AMOUNT DUE 75,822.87

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-08065
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2008
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * *
* * * * *
* * * * *
* * * * *
* * * * *

INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

ORIGINAL

803QSYSPRT195019 (39)3-5-08

| | | | |
|---|-------|-------------|---------------|
| LOCAL TRANSPORT | | | |
| TANDEM SWITCHING | 2,430 | .0028880 | 7.02 |
| TOTAL LOCAL TRANSPORT | | | 7.02 |
| END OFFICE | | | |
| LOCAL SWITCHING | | | |
| TERMINATING MINUTES | 2,430 | .0191530 | 46.54 |
| ----- | | | |
| TOTAL LOCAL SWITCHING | 2,430 | | 46.54 |
| INFORMATION SURCHARG | 24 | .0196000 | .47 |
| TOTAL END OFFICE | | | 47.01 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | 54.03 |
| SOUTH CENTRAL TELCOM, LLC | | INVOICE NO | 151241-08065 |
| P.O. BOX 159 | | BILL TYPE | 5124FGD5620 |
| | | BILL DATE | MAR 05, 2008 |
| | | USAGE DATES | 1/23 - 2/22 |
| | | CABITS III | (VERSION 1.0) |

GLASGOW, KY 42142-0159

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
 MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| INTRASTATE | | | | | |
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 10,165 | .0001926 | 100.0% | 1.96 |
| ----- | | | | | |
| SUB TERMINATION | | 10,165 | | | 1.96 |
| TANDEM SWITCHING | | 10,165 | .0016286 | | 16.55 |
| TOTAL LOCAL TRANSPORT | | | | | 18.51 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 171 | .0142422 | | 2.44 |
| TERMINATING MINUTES | | 9,994 | .0142422 | | 142.34 |
| ----- | | | | | |
| TOTAL LOCAL SWITCHING | | 10,165 | | | 144.78 |
| INFORMATION SURCHARG | | 102 | .0089500 | | .91 |
| TOTAL END OFFICE | | | | | 145.69 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 10,165 | .0249630 | | 253.75 |
| TOTAL COMMON LINE ACCESS | | | | | 253.75 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 417.95 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 417.95 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 471.98 |
| ***** | | | | | |

| | | | |
|---------------------------|--|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | | INVOICE NO | 151241-08065 |
| P.O. BOX 159 | | BILL TYPE | 5124FGD5620 |
| | | BILL DATE | MAR 05, 2008 |
| | | USAGE DATES | 1/23 - 2/22 |
| | | CABITS III | (VERSION 1.0) |

GLASGOW, KY 42142-0159

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
 MPB SINGLE BILL/MULTIPLE TARIFF

| TERMINATING | MESSAGES | RECORDED | ACCESS |
|--------------|----------|----------|--------|
| TRAFFIC TYPE | | MOU | MOU |
| INTERSTATE | | | |
| TERMINATING | 491 | 2,431 | 2,430 |

803QSYSPT195019 (39)3-5-08
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08065
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE MAR 05, 2008
 USAGE DATES 1/23 - 2/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|--------------------------|----------|--------------|------------|
| 800 | 26 | 171 | 171 |
| TERMINATING | 2,732 | 9,994 | 9,994 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08065
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE MAR 05, 2008
 USAGE DATES 1/23 - 2/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 7.02 |
| TOTAL END OFFICE CHARGES | 47.01 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 54.03
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08065
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE MAR 05, 2008
 USAGE DATES 1/23 - 2/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 18.51 |
| TOTAL END OFFICE CHARGES | 145.69 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 253.75 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 417.95
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08065
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE MAR 05, 2008
 USAGE DATES 1/23 - 2/22
 CABITS III (VERSION 1.0)

ORIGINAL

803QSYSPRT195019 (39)3-5-08

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 25.53 |
| TOTAL END OFFICE CHARGES | | | 192.70 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 253.75 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 471.98 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

804QSYSPRT195019 (40)4-5-08

\1b266c3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08096
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2008
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 75,822.87

TOTAL BALANCE DUE 75,822.87

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 657.18
USAGE CHARGES - SEE DETAIL 135.13CR
INTERSTATE EC-5620 57.49
INTRASTATE EC-5620 192.62CR

TOTAL CURRENT CHARGES * DUE BY MAY 05 * 522.05

TOTAL AMOUNT DUE 76,344.92

\1b266c3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08096
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2008
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 75,822.87

TOTAL BALANCE DUE 75,822.87

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 657.18
USAGE CHARGES - SEE DETAIL 135.13CR
INTERSTATE EC-5620 57.49
INTRASTATE EC-5620 192.62CR

TOTAL CURRENT CHARGES * DUE BY MAY 05 * 522.05

TOTAL AMOUNT DUE 76,344.92

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08096
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2008
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629

MPB SINGLE BILL/MULTIPLE TARIFF

INTERSTATE

RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

804QSYSPRT195019 (40)4-5-08

| | | | | |
|---|-------|----------|-------------|---------------|
| LOCAL TRANSPORT | | | | |
| TANDEM SWITCHING | 2,585 | .0028880 | | 7.47 |
| TOTAL LOCAL TRANSPORT | | | | 7.47 |
| END OFFICE | | | | |
| LOCAL SWITCHING | | | | |
| TERMINATING MINUTES | 2,585 | .0191530 | | 49.51 |
| ----- | | | | |
| TOTAL LOCAL SWITCHING | 2,585 | | | 49.51 |
| INFORMATION SURCHARG | 26 | .0196000 | | .51 |
| TOTAL END OFFICE | | | | 50.02 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | 57.49 |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-08096 |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 |
| | | | BILL DATE | APR 05, 2008 |
| | | | USAGE DATES | 2/23 - 3/22 |
| | | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| INTRASTATE | | | | | |
|---|-------|----------|----------|--------|----------|
| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
| ----- | | | | | |
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 4,685 | .0001926 | 100.0% | .90CR |
| ----- | | | | | |
| SUB TERMINATION | | 4,685 | | | .90CR |
| TANDEM SWITCHING | | 4,685 | .0016286 | | 7.63CR |
| TOTAL LOCAL TRANSPORT | | | | | 8.53CR |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 68 | .0142422 | | .97 |
| TERMINATING MINUTES | | 4,753 | .0142422 | | 67.69CR |
| ----- | | | | | |
| TOTAL LOCAL SWITCHING | | 4,685 | | | 66.72CR |
| INFORMATION SURCHARG | | 47 | .0089500 | | .42CR |
| TOTAL END OFFICE | | | | | 67.14CR |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 4,685 | .0249630 | | 116.95CR |
| TOTAL COMMON LINE ACCESS | | | | | 116.95CR |
| TOTAL FEATURE GROUP D CHARGES | | | | | 192.62CR |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 192.62CR |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 135.13CR |
| ***** | | | | | |

| | | | | |
|---------------------------|--|--|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-08096 |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 |
| | | | BILL DATE | APR 05, 2008 |
| | | | USAGE DATES | 2/23 - 3/22 |
| | | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF

| INTERSTATE | | | |
|--------------|----------|----------|--------|
| TERMINATING | MESSAGES | RECORDED | ACCESS |
| TRAFFIC TYPE | | MOU | MOU |
| ----- | | | |
| TERMINATING | 473 | 2,585 | 2,585 |

804QSYSVRT195019 (40)4-5-08
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08096
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE APR 05, 2008
 USAGE DATES 2/23 - 3/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|---------------------------|----------|--------------------------|------------|
| 800 | 14 | 68 | 68 |
| TERMINATING | 1,271CR | 4,753CR | 4,753CR |
| SOUTH CENTRAL TELCOM, LLC | | INVOICE NO 151241-08096 | |
| P.O. BOX 159 | | BILL TYPE 5124FGD5620 | |
| GLASGOW, KY 42142-0159 | | BILL DATE APR 05, 2008 | |
| | | USAGE DATES 2/23 - 3/22 | |
| | | CABITS III (VERSION 1.0) | |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|--|--------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | 7.47 |
| TOTAL END OFFICE CHARGES | 50.02 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 57.49 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-08096 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| GLASGOW, KY 42142-0159 | BILL DATE APR 05, 2008 |
| | USAGE DATES 2/23 - 3/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | 8.53CR |
| TOTAL END OFFICE CHARGES | 67.14CR |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 116.95CR |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 192.62CR |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-08096 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| GLASGOW, KY 42142-0159 | BILL DATE APR 05, 2008 |
| | USAGE DATES 2/23 - 3/22 |
| | CABITS III (VERSION 1.0) |

ORIGINAL

804QSYSPRT195019 (40)4-5-08
BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|-------|----------|
| ----- | ----- | ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | | | 1.06CR |
| TOTAL END OFFICE CHARGES | | | 17.12CR |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 116.95CR |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| | | | ----- |
| TOTAL USAGE CHARGES | | | 135.13CR |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

805QSYSVRT195019 (41)5-5-08

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08126
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2008
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 76,858.49

TOTAL BALANCE DUE 76,858.49

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 667.04
USAGE CHARGES - SEE DETAIL 215.74
INTERSTATE EC-5620 60.44
INTRASTATE EC-5620 155.30

TOTAL CURRENT CHARGES * DUE BY JUN 05 * 882.78

TOTAL AMOUNT DUE 77,741.27

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SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08126
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2008
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 76,858.49

TOTAL BALANCE DUE 76,858.49

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 667.04
USAGE CHARGES - SEE DETAIL 215.74
INTERSTATE EC-5620 60.44
INTRASTATE EC-5620 155.30

TOTAL CURRENT CHARGES * DUE BY JUN 05 * 882.78

TOTAL AMOUNT DUE 77,741.27

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08126
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2008
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

ORIGINAL

805QSYSPRT195019 (41)5-5-08

LOCAL TRANSPORT
TANDEM SWITCHING 2,227 .0024390 5.43
TOTAL LOCAL TRANSPORT CHARGES 5.43
END OFFICE
LOCAL SWITCHING
TERMINATING MINUTES 2,227 .0244350 54.42

TOTAL LOCAL SWITCHING 2,227 54.42
INFORMATION SURCHARG 22 .0270000 .59
TOTAL END OFFICE CHARGES 55.01
TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 60.44
SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08126
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE MAY 05, 2008
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT TERMINATION EO-SWC | | 3,777 | .0001926 | 100.0% | .73 |
| SUB TERMINATION | | 3,777 | | | .73 |
| TANDEM SWITCHING | | 3,777 | .0016286 | | 6.15 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 6.88 |
| END OFFICE LOCAL SWITCHING ORIGINATING MINUTES | | 71 | .0142422 | | 1.01 |
| TERMINATING MINUTES | | 3,706 | .0142422 | | 52.78 |
| TOTAL LOCAL SWITCHING | | 3,777 | | | 53.79 |
| INFORMATION SURCHARG | | 38 | .0089500 | | .34 |
| TOTAL END OFFICE CHARGES | | | | | 54.13 |
| COMMON LINE ACCESS TERMINATING MINUTES | | 3,777 | .0249630 | | 94.29 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 94.29 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 155.30 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 155.30 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 215.74 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08126
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE MAY 05, 2008
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|--------------------------|----------|--------------|------------|
| TERMINATING | 457 | 2,226 | 2,227 |

805QSYSPRT195019 (41)5-5-08
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08126
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE MAY 05, 2008
 USAGE DATES 3/23 - 4/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|--------------------------|----------|--------------|------------|
| 800 | 20 | 71 | 71 |
| TERMINATING | 1,031 | 3,706 | 3,706 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08126
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE MAY 05, 2008
 USAGE DATES 3/23 - 4/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 5.43 |
| TOTAL END OFFICE CHARGES | 55.01 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 60.44 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08126
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE MAY 05, 2008
 USAGE DATES 3/23 - 4/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 6.88 |
| TOTAL END OFFICE CHARGES | 54.13 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 94.29 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 155.30 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08126
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE MAY 05, 2008
 USAGE DATES 3/23 - 4/22
 CABITS III (VERSION 1.0)

ORIGINAL

805QSYSPRT195019 (41)5-5-08

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|-------|--------|
| ----- | ----- | ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | | | 12.31 |
| TOTAL END OFFICE CHARGES | | | 109.14 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 94.29 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| | | | ----- |
| TOTAL USAGE CHARGES | | | 215.74 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

806QSYSPRT195019 (42)6-5-08

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08157
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2008
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT
* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *
TOTAL AMOUNT OF LAST BILL 77,741.27
TOTAL BALANCE DUE 77,741.27
* * * * * DETAIL OF CURRENT CHARGES * * * * *
LATE PAYMENT CHARGES 676.13
USAGE CHARGES - SEE DETAIL 745.18
INTERSTATE EC-5620 50.16
INTRASTATE EC-5620 695.02
TOTAL CURRENT CHARGES * DUE BY JUL 05 * 1,421.31
TOTAL AMOUNT DUE 79,162.58

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SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08157
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2008
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT
* * * BALANCE DUE INFORMATION * * *
TOTAL AMOUNT OF LAST BILL 77,741.27
TOTAL BALANCE DUE 77,741.27
* * * * * DETAIL OF CURRENT CHARGES * * * * *
LATE PAYMENT CHARGES 676.13
USAGE CHARGES - SEE DETAIL 745.18
INTERSTATE EC-5620 50.16
INTRASTATE EC-5620 695.02
TOTAL CURRENT CHARGES * DUE BY JUL 05 * 1,421.31
TOTAL AMOUNT DUE 79,162.58

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08157
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2008
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT
Page 1

ORIGINAL

806QSYSPRT195019 (42)6-5-08

LOCAL TRANSPORT
TANDEM SWITCHING 1,848 .0024390 4.51
TOTAL LOCAL TRANSPORT CHARGES 4.51
END OFFICE
LOCAL SWITCHING
TERMINATING MINUTES 1,848 .0244350 45.16

TOTAL LOCAL SWITCHING 1,848 45.16
INFORMATION SURCHARG 18 .0270000 .49
TOTAL END OFFICE CHARGES 45.65
TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 . 50.16
SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08157
P.O. BOX 159 BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2008
GLASGOW, KY 42142-0159 USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| INTRASTATE | | | | | |
| LOCAL TRANSPORT TERMINATION EO-SWC | | 16,904 | .0001926 | 100.0% | 3.26 |
| | | 16,904 | | | 3.26 |
| SUB TERMINATION | | 16,904 | .0016286 | | 27.53 |
| TANDEM SWITCHING | | | | | 30.79 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 86 | .0142422 | | 1.22 |
| TERMINATING MINUTES | | 16,818 | .0142422 | | 239.53 |
| TOTAL LOCAL SWITCHING | | 16,904 | | | 240.75 |
| INFORMATION SURCHARG | | 169 | .0089500 | | 1.51 |
| TOTAL END OFFICE CHARGES | | | | | 242.26 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 16,904 | .0249630 | | 421.97 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 421.97 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 695.02 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 . | | | | | 695.02 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 745.18 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08157
P.O. BOX 159 BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2008
GLASGOW, KY 42142-0159 USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|-----------------------------|----------|-----------------|---------------|
| TERMINATING | 462 | 1,848 | 1,848 |

ORIGINAL

806QSYSVRT195019 (42)6-5-08
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08157
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2008
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|--------------------------|----------|--------------|------------|
| 800 | 10 | 86 | 86 |
| TERMINATING | 4,826 | 16,818 | 16,818 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08157
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2008
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 4.51 |
| TOTAL END OFFICE CHARGES | 45.65 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 50.16

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08157
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2008
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 30.79 |
| TOTAL END OFFICE CHARGES | 242.26 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 421.97 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 695.02

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08157
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2008
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

ORIGINAL

806QSYSPRT195019 (42)6-5-08

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|-------|--------|
| ----- | ----- | ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | | | 35.30 |
| TOTAL END OFFICE CHARGES | | | 287.91 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 421.97 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| | | | ----- |
| TOTAL USAGE CHARGES | | | 745.18 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

807QSYSVRT195019 (43)7-5-08

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08187
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2008
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 79,162.58

TOTAL BALANCE DUE 79,162.58

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 683.90
USAGE CHARGES - SEE DETAIL 219.17
INTERSTATE EC-5620 49.34
INTRASTATE EC-5620 169.83

TOTAL CURRENT CHARGES * DUE BY AUG 05 * 903.07

TOTAL AMOUNT DUE 80,065.65

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08187
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2008
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 79,162.58

TOTAL BALANCE DUE 79,162.58

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 683.90
USAGE CHARGES - SEE DETAIL 219.17
INTERSTATE EC-5620 49.34
INTRASTATE EC-5620 169.83

TOTAL CURRENT CHARGES * DUE BY AUG 05 * 903.07

TOTAL AMOUNT DUE 80,065.65

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-08187
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2008
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

INTERSTATE
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

ORIGINAL

807QSYSPRT195019 (43)7-5-08

| | | | |
|---|-------|-------------|---------------|
| LOCAL TRANSPORT | | | |
| TANDEM SWITCHING | 1,818 | .0024390 | 4.43 |
| TOTAL LOCAL TRANSPORT | | | 4.43 |
| END OFFICE | | | |
| LOCAL SWITCHING | | | |
| TERMINATING MINUTES | 1,818 | .0244350 | 44.42 |
| ----- | | | |
| TOTAL LOCAL SWITCHING | 1,818 | | 44.42 |
| INFORMATION SURCHARG | 18 | .0270000 | .49 |
| TOTAL END OFFICE | | | 44.91 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | 49.34 |
| SOUTH CENTRAL TELCOM, LLC | | INVOICE NO | 151241-08187 |
| P.O. BOX 159 | | BILL TYPE | 5124FGD5620 |
| | | BILL DATE | JUL 05, 2008 |
| GLASGOW, KY 42142-0159 | | USAGE DATES | 5/23 - 6/22 |
| | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| INTRASTATE | | | | | |
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 4,130 | .0001926 | 100.0% | .80 |
| ----- | | | | | |
| SUB TERMINATION | | 4,130 | | | .80 |
| TANDEM SWITCHING | | 4,130 | .0016286 | | 6.73 |
| TOTAL LOCAL TRANSPORT | | | | | 7.53 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 46 | .0142422 | | .66 |
| TERMINATING MINUTES | | 4,084 | .0142422 | | 58.17 |
| ----- | | | | | |
| TOTAL LOCAL SWITCHING | | 4,130 | | | 58.83 |
| INFORMATION SURCHARG | | 41 | .0089500 | | .37 |
| TOTAL END OFFICE | | | | | 59.20 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 4,130 | .0249630 | | 103.10 |
| TOTAL COMMON LINE ACCESS | | | | | 103.10 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 169.83 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 169.83 |

TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 219.17

| | | | |
|---------------------------|--|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | | INVOICE NO | 151241-08187 |
| P.O. BOX 159 | | BILL TYPE | 5124FGD5620 |
| | | BILL DATE | JUL 05, 2008 |
| GLASGOW, KY 42142-0159 | | USAGE DATES | 5/23 - 6/22 |
| | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * * *
DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 * * *
MPB SINGLE BILL/MULTIPLE TARIFF

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|--------------------------|----------|--------------|------------|
| INTERSTATE | | | |
| TERMINATING | 435 | 1,818 | 1,818 |

807QSYSPRT195019 (43)7-5-08
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08187
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JUL 05, 2008
 USAGE DATES 5/23 - 6/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** DETAIL OF STATISTICS FOR OFFICE GLSGKYXA629 ***
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE

| TERMINATING TRAFFIC TYPE | MESSAGES | RECORDED MOU | ACCESS MOU |
|--------------------------|----------|--------------|------------|
| 800 | 9 | 46 | 46 |
| TERMINATING | 1,006 | 4,084 | 4,084 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08187
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JUL 05, 2008
 USAGE DATES 5/23 - 6/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | 4.43 |
| TOTAL END OFFICE CHARGES | 44.91 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 49.34 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08187
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JUL 05, 2008
 USAGE DATES 5/23 - 6/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | 7.53 |
| TOTAL END OFFICE CHARGES | 59.20 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 103.10 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 169.83 |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-08187
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JUL 05, 2008
 USAGE DATES 5/23 - 6/22
 CABITS III (VERSION 1.0)

ORIGINAL

807QSYSPRT195019 (43)7-5-08

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 9

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|-------|--------|
| ----- | ----- | ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | | | 11.96 |
| TOTAL END OFFICE CHARGES | | | 104.11 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 103.10 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 219.17 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

412QSYSPRT195019()12-5-04
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00340
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2004
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT
* * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *

TOTAL BALANCE DUE00
* * * * *DETAIL OF CURRENT CHARGES * * * * *
USAGE CHARGES - SEE DETAIL 524.52
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 523.88
INTRASTATE/INTRALATA EC-5620 .00
INTRASTATE/INTERLATA EC-5620 .64
KENTUCKY STATE SALES TAX 6% 31.47

TOTAL CURRENT CHARGES * DUE BY JAN 05 *555.99

TOTAL AMOUNT DUE 555.99

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00340
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2004
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT
* * * BALANCE DUE INFORMATION * * *

TOTAL BALANCE DUE00
* * * * *DETAIL OF CURRENT CHARGES * * * * *
USAGE CHARGES - SEE DETAIL 524.52
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 523.88
INTRASTATE/INTRALATA EC-5620 .00
INTRASTATE/INTERLATA EC-5620 .64
KENTUCKY STATE SALES TAX 6% 31.47

TOTAL CURRENT CHARGES * DUE BY JAN 05 *555.99

TOTAL AMOUNT DUE 555.99

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00340
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2004
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * *DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE/INTERLATA
RATE CATEGORY MILES QUANTITY RATE BP AMOUNT

ORIGINAL

412QSYSPRT195019()12-5-04

END OFFICE
 LOCAL SWITCHING
 TERMINATING MINUTES 26,811 .0193280 518.20

TOTAL LOCAL SWITCHING 26,811 518.20
 DIR ASST SURCHARGE 269 .0211000 5.68
 TOTAL END OFFICE CHARGES 523.88
 TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 . 523.88

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00340
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE DEC 05, 2004
 USAGE DATES 10/23 - 11/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
 MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|-------|--------|
| INTRASTATE/INTERLATA | | | | | |
| LOCAL TRANSPORT | | | | | |
| ORIGINATING 800 | 33 | 16 | .0000167 | 56.0% | .01 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | .01 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 16 | .0142422 | | .23 |
| TOTAL LOCAL SWITCHING | | 16 | | | .23 |
| TOTAL END OFFICE CHARGES | | | | | .23 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 16 | .0249630 | | .40 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | .40 |
| TOTAL FEATURE GROUP D CHARGES | | | | | .64 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | .64 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 524.52 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00340
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE DEC 05, 2004
 USAGE DATES 10/23 - 11/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *
 INTERSTATE

| RATE CATEGORY | TOTAL |
|--|--------|
| TOTAL LOCAL TRANSPORT CHARGES | .00 |
| TOTAL END OFFICE CHARGES | 523.88 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 523.88
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00340
 P.O. BOX 159 BILL TYPE 5124FGD5620
 BILL DATE DEC 05, 2004

ORIGINAL

GLASGOW, KY 42142-0159 412QSYSPRT195019()12-5-04 USAGE DATES 10/23 - 11/22
 CABITS III (VERSION 1.0)
 BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

* * * SUMMARY OF USAGE CHARGES * * *
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|---------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | .01 |
| TOTAL END OFFICE CHARGES | .23 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .40 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| <hr/> | |
| TOTAL USAGE CHARGES | .64 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00340 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE DEC 05, 2004 |
| GLASGOW, KY 42142-0159 | USAGE DATES 10/23 - 11/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | | .01 |
| TOTAL END OFFICE CHARGES | | | 524.11 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | .40 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| <hr/> | | | |
| TOTAL USAGE CHARGES | | | 524.52 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

501QSYSVRT195019 (2)1-5-05

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-00005
5124FGD5620
JAN 05, 2005
11/23 - 12/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

*** REMITTANCE PAGE ***
*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 555.99

TOTAL BALANCE DUE 555.99

*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES - SEE DETAIL 725.49

INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 725.46
INTRASTATE/INTRALATA EC-5620 .00
INTRASTATE/INTERLATA EC-5620 .03

KENTUCKY STATE SALES TAX 6% 43.52

TOTAL CURRENT CHARGES * DUE BY FEB 05 * 769.01

TOTAL AMOUNT DUE 1,325.00

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-00005
5124FGD5620
JAN 05, 2005
11/23 - 12/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 555.99

TOTAL BALANCE DUE 555.99

*** DETAIL OF CURRENT CHARGES ***

USAGE CHARGES - SEE DETAIL 725.49

INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 725.46
INTRASTATE/INTRALATA EC-5620 .00
INTRASTATE/INTERLATA EC-5620 .03

KENTUCKY STATE SALES TAX 6% 43.52

TOTAL CURRENT CHARGES * DUE BY FEB 05 * 769.01

TOTAL AMOUNT DUE 1,325.00

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-00005
5124FGD5620
JAN 05, 2005
11/23 - 12/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

501QSYSPRT195019 (2)1-5-05
INTERSTATE/INTERLATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|---------------|-------------|---------------|
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 37,129 | .0193280 | | 717.63 |
| TOTAL LOCAL SWITCHING | | 37,129 | | | 717.63 |
| DIR ASST SURCHARGE | | 371 | .0211000 | | 7.83 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 725.46 |
| SOUTH CENTRAL TELCOM, LLC | | | | | |
| P.O. BOX 159 | | | | INVOICE NO | 151241-00005 |
| | | | | BILL TYPE | 5124FGD5620 |
| | | | | BILL DATE | JAN 05, 2005 |
| GLASGOW, KY 42142-0159 | | | | USAGE DATES | 11/23 - 12/22 |
| | | | | CABITS III | (VERSION 1.0) |
| BELLSOUTH | | | | | |
| BILLING INQUIRIES CALL (270) 678-8203 | | | CO. CODE 5620 | FG- D | PAGE 4 |

* * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTERLATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|---------------|-------------|---------------|
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 1 | .0142422 | | .01 |
| TOTAL LOCAL SWITCHING | | 1 | | | .01 |
| TOTAL END OFFICE CHARGES | | | | | 725.47 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 1 | .0249630 | | .02 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | .02 |
| TOTAL FEATURE GROUP D CHARGES | | | | | .03 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | .03 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 725.49 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | | | |
| P.O. BOX 159 | | | | INVOICE NO | 151241-00005 |
| | | | | BILL TYPE | 5124FGD5620 |
| | | | | BILL DATE | JAN 05, 2005 |
| GLASGOW, KY 42142-0159 | | | | USAGE DATES | 11/23 - 12/22 |
| | | | | CABITS III | (VERSION 1.0) |
| BELLSOUTH | | | | | |
| BILLING INQUIRIES CALL (270) 678-8203 | | | CO. CODE 5620 | FG- D | PAGE 5 |

* * * SUMMARY OF USAGE CHARGES * * *
INTERSTATE

| RATE CATEGORY | TOTAL |
|--|---------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | .00 |
| TOTAL END OFFICE CHARGES | 725.46 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 725.46 |
| SOUTH CENTRAL TELCOM, LLC | |
| P.O. BOX 159 | INVOICE NO 151241-00005 |
| | BILL TYPE 5124FGD5620 |
| | BILL DATE JAN 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES 11/23 - 12/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH

501QSYSPRT195019 (2)1-5-05
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | .00 |
| TOTAL END OFFICE CHARGES | .01 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .02 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|-------------------------------|---------------------------|
| TOTAL USAGE CHARGES | .03 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00005 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE JAN 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES 11/23 - 12/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|--------|
| TOTAL LOCAL TRANSPORT CHARGES | | | .00 |
| TOTAL END OFFICE CHARGES | | | 725.47 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | .02 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

TOTAL USAGE CHARGES 725.49

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

502QSYSVRT195559()2-5-05

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-00036
BILL TYPE 5124FGD5620
BILL DATE FEB 05, 2005
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 1,325.00

TOTAL BALANCE DUE 1,325.00

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 4.80
USAGE CHARGES - SEE DETAIL 1,605.02
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 1,605.02
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 96.30

TOTAL CURRENT CHARGES * DUE BY MAR 05 * 1,706.12

TOTAL AMOUNT DUE 3,031.12

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-00036
BILL TYPE 5124FGD5620
BILL DATE FEB 05, 2005
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 1,325.00

TOTAL BALANCE DUE 1,325.00

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 4.80
USAGE CHARGES - SEE DETAIL 1,605.02
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 1,605.02
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 96.30

TOTAL CURRENT CHARGES * DUE BY MAR 05 * 1,706.12

TOTAL AMOUNT DUE 3,031.12

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-00036
BILL TYPE 5124FGD5620
BILL DATE FEB 05, 2005
USAGE DATES 12/23 - 1/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

502QSYSPT195559()2-5-05

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATING MINUTE | 33 | 40,414 | .0000167 | 56.0% | 12.46 |
| TERMINATION | | 40,414 | .0001926 | 100.0% | 7.78 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 20.24 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 8 | .0142422 | | .11 |
| TERMINATING MINUTES | | 40,414 | .0142422 | | 575.58 |
| TOTAL LOCAL SWITCHING | | 40,422 | | | 575.69 |
| DIR ASST SURCHARGE | | 404 | .0000895 | | .04 |
| TOTAL END OFFICE CHARGES | | | | | 575.73 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 40,422 | .0249630 | | 1,009.05 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 1,009.05 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 1,605.02 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,605.02 |

TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 1,605.02

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00036 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | FEB 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 12/23 - 1/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 20.24 |
| TOTAL END OFFICE CHARGES | 575.73 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,009.05 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 1,605.02

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00036 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | FEB 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 12/23 - 1/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 20.24 |
| TOTAL END OFFICE CHARGES | | | 575.73 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,009.05 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |

ORIGINAL

502QSYSVRT195559()2-5-05

| | |
|--|----------|
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 1,605.02 |
| * - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED | |

503QSYSPRT195019 (3)3-5-05

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-00064
5124FGD5620
MAR 05, 2005
1/23 - 2/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 4,539.24

TOTAL BALANCE DUE 4,539.24

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 24.47
USAGE CHARGES - SEE DETAIL 1,912.16
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 1,912.16
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 114.72

TOTAL CURRENT CHARGES * DUE BY APR 05 * 2,051.35

TOTAL AMOUNT DUE 6,590.59

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-00064
5124FGD5620
MAR 05, 2005
1/23 - 2/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 4,539.24

TOTAL BALANCE DUE 4,539.24

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 24.47
USAGE CHARGES - SEE DETAIL 1,912.16
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 1,912.16
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 114.72

TOTAL CURRENT CHARGES * DUE BY APR 05 * 2,051.35

TOTAL AMOUNT DUE 6,590.59

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-00064
5124FGD5620
MAR 05, 2005
1/23 - 2/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

503QSYSPRT195019 (3)3-5-05
* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 46,607 | .0001926 | 100.0% | 8.97 |
| TANDEM SWITCHING | | 46,607 | .0016286 | | 75.90 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 84.87 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 2 | .0142422 | | .03 |
| TERMINATING MINUTES | | 46,605 | .0142422 | | 663.76 |
| TOTAL LOCAL SWITCHING | | 46,607 | | | 663.79 |
| DIR ASST SURCHARGE | | 467 | .0000895 | | .05 |
| TOTAL END OFFICE CHARGES | | | | | 663.84 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 46,607 | .0249630 | | 1,163.45 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 1,163.45 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 1,912.16 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,912.16 |

TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 1,912.16

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00064
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE MAR 05, 2005
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 84.87 |
| TOTAL END OFFICE CHARGES | 663.84 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,163.45 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 1,912.16
SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00064
P.O. BOX 159 BILL TYPE 5124FGD5620
GLASGOW, KY 42142-0159 BILL DATE MAR 05, 2005
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 84.87 |
| TOTAL END OFFICE CHARGES | | | 663.84 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,163.45 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |

ORIGINAL

503QSYSPRT195019 (3)3-5-05

| | |
|--|----------|
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 1,912.16 |
| * - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED | |

ORIGINAL

504QSYSPRT195019 (4)4-5-05
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2005
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

*** REMITTANCE PAGE ***
*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 6,590.59

TOTAL BALANCE DUE 6,590.59

*** DETAIL OF CURRENT CHARGES ***

LATE PAYMENT CHARGES 39.95
USAGE CHARGES - SEE DETAIL 1,680.18
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .02
INTRASTATE/INTRALATA EC-5620 1,680.16
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 100.81

TOTAL CURRENT CHARGES * DUE BY MAY 05 * 1,820.94

TOTAL AMOUNT DUE 8,411.53

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2005
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 6,590.59

TOTAL BALANCE DUE 6,590.59

*** DETAIL OF CURRENT CHARGES ***

LATE PAYMENT CHARGES 39.95
USAGE CHARGES - SEE DETAIL 1,680.18
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .02
INTRASTATE/INTRALATA EC-5620 1,680.16
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 100.81

TOTAL CURRENT CHARGES * DUE BY MAY 05 * 1,820.94

TOTAL AMOUNT DUE 8,411.53

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2005
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

504QSYSPRT195019 (4)4-5-05

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE/INTERLATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|-------------|---------------|
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 1 | .0193280 | | .02 |
| TOTAL LOCAL SWITCHING | | 1 | | | .02 |
| TOTAL END OFFICE CHARGES | | | | | .02 |
| TOTAL FEATURE GROUP D CHARGES | | | | | .02 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | .02 |
| SOUTH CENTRAL TELCOM, LLC | | | | INVOICE NO | 151241-00095 |
| P.O. BOX 159 | | | | BILL TYPE | 5124FGD5620 |
| | | | | BILL DATE | APR 05, 2005 |
| | | | | USAGE DATES | 2/23 - 3/22 |
| | | | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 40,894 | .0001926 | 100.0% | 7.88 |
| EO-SWC | | 41 | .0001926 | 100.0% | .01 |
| SUB TERMINATION | | 40,935 | | | 7.89 |
| TANDEM SWITCHING | | 40,935 | .0016286 | | 66.67 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 74.56 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 63 | .0142422 | | .90 |
| TERMINATING MINUTES | | 40,872 | .0142422 | | 582.11 |
| TOTAL LOCAL SWITCHING | | 40,935 | | | 583.01 |
| DIR ASST SURCHARGE | | 410 | .0000895 | | .04 |
| TOTAL END OFFICE CHARGES | | | | | 583.05 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 40,935 | .0249630 | | 1,021.86 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 1,021.86 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,679.47 |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,679.49 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159
INVOICE NO 151241-00095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2005
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|------------------|-------|----------|----------|----|--------|
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 17 | .0016286 | | .03 |

504QSYSPRT195019 (4)4-5-05

| | | | |
|---|-------------------|----------|-------|
| TOTAL LOCAL TRANSPORT END OFFICE | CHARGES | | .03 |
| LOCAL SWITCHING TERMINATING MINUTES | 17 | .0142422 | .24 |
| ----- | | | ----- |
| TOTAL LOCAL SWITCHING | 17 | | .24 |
| TOTAL END OFFICE | CHARGES | | .24 |
| COMMON LINE ACCESS | | | |
| TERMINATING MINUTES | 17 | .0249630 | .42 |
| TOTAL COMMON LINE ACCESS CHARGES | | | .42 |
| TOTAL FEATURE GROUP D CHARGES | | | .69 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | .69 |

TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 .69

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00095 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | APR 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 2/23 - 3/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***
INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | .00 |
| TOTAL END OFFICE CHARGES | .02 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES02

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00095 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | APR 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 2/23 - 3/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | 74.59 |
| TOTAL END OFFICE CHARGES | 583.29 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,022.28 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES1,680.16

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00095 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | APR 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 2/23 - 3/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH

ORIGINAL

504QSYSPRT195019 (4)4-5-05
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|-------|----------|
| ----- | ----- | ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | | | 74.59 |
| TOTAL END OFFICE CHARGES | | | 583.31 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,022.28 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| | | | ----- |
| TOTAL USAGE CHARGES | | | 1,680.18 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

505QSYSPRT195019 (5)5-5-05
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2005
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 8,411.53

TOTAL BALANCE DUE 8,411.53

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 58.00
USAGE CHARGES - SEE DETAIL 1,990.06
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .04
INTRASTATE/INTRALATA EC-5620 1,990.02
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 119.40

TOTAL CURRENT CHARGES * DUE BY JUN 05 * 2,167.46

TOTAL AMOUNT DUE 10,578.99

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2005
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 8,411.53

TOTAL BALANCE DUE 8,411.53

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 58.00
USAGE CHARGES - SEE DETAIL 1,990.06
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .04
INTRASTATE/INTRALATA EC-5620 1,990.02
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 119.40

TOTAL CURRENT CHARGES * DUE BY JUN 05 * 2,167.46

TOTAL AMOUNT DUE 10,578.99

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2005
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

505QSYSVRT195019 (5)5-5-05

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTERSTATE/INTERLATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|-------------|---------------|
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 2 | .0193280 | | .04 |
| TOTAL LOCAL SWITCHING | | 2 | | | .04 |
| TOTAL END OFFICE CHARGES | | | | | .04 |
| TOTAL FEATURE GROUP D CHARGES | | | | | .04 |
| TOTAL INTERSTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | .04 |
| SOUTH CENTRAL TELCOM, LLC | | | | INVOICE NO | 151241-00125 |
| P.O. BOX 159 | | | | BILL TYPE | 5124FGD5620 |
| | | | | BILL DATE | MAY 05, 2005 |
| GLASGOW, KY 42142-0159 | | | | USAGE DATES | 3/23 - 4/22 |
| | | | | CABITS III | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 48,410 | .0001926 | 100.0% | 9.32 |
| EO-SWC | | 84 | .0001926 | 100.0% | .02 |
| SUB TERMINATION | | 48,494 | | | 9.34 |
| TANDEM SWITCHING | | 48,494 | .0016286 | | 78.98 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 88.32 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 87 | .0142422 | | 1.24 |
| TERMINATING MINUTES | | 48,407 | .0142422 | | 689.42 |
| TOTAL LOCAL SWITCHING | | 48,494 | | | 690.66 |
| DIR ASST SURCHARGE | | 485 | .0000895 | | .04 |
| TOTAL END OFFICE CHARGES | | | | | 690.70 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 48,494 | .0249630 | | 1,210.55 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 1,210.55 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,989.57 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,989.61 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159
INVOICE NO 151241-00125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2005
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|------------------|-------|----------|----------|----|--------|
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 11 | .0016286 | | .02 |

505QSYSPRT195019 (5)5-5-05

| | | |
|---|-------------|-----|
| TOTAL LOCAL TRANSPORT CHARGES | | .02 |
| END OFFICE | | |
| LOCAL SWITCHING | | |
| TERMINATING MINUTES | 11 .0142422 | .16 |
| ----- | | |
| TOTAL LOCAL SWITCHING | 11 | .16 |
| TOTAL END OFFICE CHARGES | | .16 |
| COMMON LINE ACCESS | | |
| TERMINATING MINUTES | 11 .0249630 | .27 |
| TOTAL COMMON LINE ACCESS CHARGES | | .27 |
| TOTAL FEATURE GROUP D CHARGES | | .45 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | .45 |
| ***** | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | .45 |
| ***** | | |

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00125 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | MAY 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 3/23 - 4/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***
 INTERSTATE

| RATE CATEGORY | TOTAL |
|--|-------|
| TOTAL LOCAL TRANSPORT CHARGES | .00 |
| TOTAL END OFFICE CHARGES | .04 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | .00 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| ----- | |
| TOTAL USAGE CHARGES | .04 |

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00125 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | MAY 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 3/23 - 4/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 7

*** SUMMARY OF USAGE CHARGES ***
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 88.34 |
| TOTAL END OFFICE CHARGES | 690.86 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,210.82 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| ----- | |
| TOTAL USAGE CHARGES | 1,990.02 |

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00125 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | MAY 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 3/23 - 4/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH

ORIGINAL

505QSYSPRT195019 (5)5-5-05
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 8

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|-------|----------|
| ----- | ----- | ----- | ----- |
| TOTAL LOCAL TRANSPORT CHARGES | | | 88.34 |
| TOTAL END OFFICE CHARGES | | | 690.90 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,210.82 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| | | | ----- |
| TOTAL USAGE CHARGES | | | 1,990.06 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

506QSYSPRT195019 (6)6-5-05

INVOICE NO 151241-00156
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2005
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT
* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *
TOTAL AMOUNT OF LAST BILL 10,578.99

TOTAL BALANCE DUE 10,578.99
* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 74.00
USAGE CHARGES - SEE DETAIL 1,951.30
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 1,951.30
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 117.07

TOTAL CURRENT CHARGES * DUE BY JUL 05 * 2,142.37
TOTAL AMOUNT DUE 12,721.36

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00156
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2005
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT
* * * BALANCE DUE INFORMATION * * *
TOTAL AMOUNT OF LAST BILL 10,578.99

TOTAL BALANCE DUE 10,578.99
* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 74.00
USAGE CHARGES - SEE DETAIL 1,951.30
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 1,951.30
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 117.07

TOTAL CURRENT CHARGES * DUE BY JUL 05 * 2,142.37
TOTAL AMOUNT DUE 12,721.36

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00156
BILL TYPE 5124FGD5620
BILL DATE JUN 05, 2005
USAGE DATES 4/23 - 5/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

506QSYSVRT195019 (6)6-5-05
 * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 47,549 | .0001926 | 100.0% | 9.16 |
| TANDEM SWITCHING | | 47,550 | .0016286 | | 77.44 |
| TOTAL LOCAL TRANSPORT | | | | | 86.60 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 4 | .0142422 | | .06 |
| TERMINATING MINUTES | | 47,546 | .0142422 | | 677.16 |
| TOTAL LOCAL SWITCHING | | 47,550 | | | 677.22 |
| DIR ASST SURCHARGE | | 476 | .0000895 | | .04 |
| TOTAL END OFFICE | | | | | 677.26 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 47,550 | .0249630 | | 1,186.99 |
| TOTAL COMMON LINE ACCESS | | | | | 1,186.99 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,950.85 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,950.85 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
 P.O. BOX 159
 GLASGOW, KY 42142-0159

INVOICE NO 151241-00156
 BILL TYPE 5124FGD5620
 BILL DATE JUN 05, 2005
 USAGE DATES 4/23 - 5/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|----|--------|
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 11 | .0016286 | | .02 |
| TOTAL LOCAL TRANSPORT | | | | | .02 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 11 | .0142422 | | .16 |
| TOTAL LOCAL SWITCHING | | 11 | | | .16 |
| TOTAL END OFFICE | | | | | .16 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 11 | .0249630 | | .27 |
| TOTAL COMMON LINE ACCESS | | | | | .27 |
| TOTAL FEATURE GROUP D CHARGES | | | | | .45 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | .45 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | .45 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
 P.O. BOX 159
 GLASGOW, KY 42142-0159

INVOICE NO 151241-00156
 BILL TYPE 5124FGD5620
 BILL DATE JUN 05, 2005
 USAGE DATES 4/23 - 5/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

ORIGINAL

506QSYSPRT195019 (6)6-5-05
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 86.62 |
| TOTAL END OFFICE CHARGES | 677.42 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,187.26 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|-------------------------------|-------------------------|
| TOTAL USAGE CHARGES | 1,951.30 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00156 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE JUN 05, 2005 |

| | |
|------------------------|--------------------------|
| GLASGOW, KY 42142-0159 | USAGE DATES 4/23 - 5/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 86.62 |
| TOTAL END OFFICE CHARGES | | | 677.42 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,187.26 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 1,951.30 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

507QSYSPRT195019 (7)7-5-05

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-00186
5124FGD5620
JUL 05, 2005
5/23 - 6/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT
* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 12,721.36

TOTAL BALANCE DUE 12,721.36

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 93.06
USAGE CHARGES - SEE DETAIL 2,021.39
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,021.39
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 121.28

TOTAL CURRENT CHARGES * DUE BY AUG 05 * 2,235.73

TOTAL AMOUNT DUE 14,957.09

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-00186
5124FGD5620
JUL 05, 2005
5/23 - 6/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT
* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 12,721.36

TOTAL BALANCE DUE 12,721.36

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 93.06
USAGE CHARGES - SEE DETAIL 2,021.39
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,021.39
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 121.28

TOTAL CURRENT CHARGES * DUE BY AUG 05 * 2,235.73

TOTAL AMOUNT DUE 14,957.09

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO
BILL TYPE
BILL DATE
USAGE DATES
CABITS III

151241-00186
5124FGD5620
JUL 05, 2005
5/23 - 6/22
(VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

507QSYSVRT195019 (7)7-5-05

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 49,270 | .0001926 | 100.0% | 9.48 |
| TANDEM SWITCHING | | 49,270 | .0016286 | | 80.24 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 89.72 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 49,270 | .0142422 | | 701.71 |
| TOTAL LOCAL SWITCHING | | 49,270 | | | 701.71 |
| DIR ASST SURCHARGE | | 493 | .0000895 | | .04 |
| TOTAL END OFFICE CHARGES | | | | | 701.75 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 49,270 | .0249630 | | 1,229.92 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 1,229.92 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 2,021.39 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,021.39 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,021.39 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-00186
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2005
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 89.72 |
| TOTAL END OFFICE CHARGES | 701.75 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,229.92 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 2,021.39

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-00186
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2005
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 89.72 |
| TOTAL END OFFICE CHARGES | | | 701.75 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,229.92 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

ORIGINAL

507QSYSPRT195019 (7)7-5-05

| | | |
|--|-------|----------|
| TOTAL USAGE CHARGES | ----- | 2,021.39 |
| * - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED | | |

ORIGINAL

508QSYSVRT195019 (8)8-5-05
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2005
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

*** REMITTANCE PAGE ***
*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 14,957.09

TOTAL BALANCE DUE 14,957.09

*** DETAIL OF CURRENT CHARGES ***

LATE PAYMENT CHARGES 111.92
USAGE CHARGES - SEE DETAIL 1,987.30
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 1,987.30
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 119.23

TOTAL CURRENT CHARGES * DUE BY SEP 06 * 2,218.45

TOTAL AMOUNT DUE 17,175.54

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2005
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 14,957.09

TOTAL BALANCE DUE 14,957.09

*** DETAIL OF CURRENT CHARGES ***

LATE PAYMENT CHARGES 111.92
USAGE CHARGES - SEE DETAIL 1,987.30
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 1,987.30
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 119.23

TOTAL CURRENT CHARGES * DUE BY SEP 06 * 2,218.45

TOTAL AMOUNT DUE 17,175.54

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2005
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

508QSYSPRT195019 (8)8-5-05

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 13,374 | .0001926 | 100.0% | 2.58 |
| TERMINATION | | 35,060 | .0001926 | 100.0% | 6.75 |
| TANDEM SWITCHING | | 13,374 | .0016286 | | 21.78 |
| TANDEM SWITCHING | | 35,060 | .0016286 | | 57.10 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 88.21 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 13,374 | .0142422 | | 190.47 |
| LOCAL SWITCHING | | 35,060 | .0142422 | | 499.33 |
| TOTAL LOCAL SWITCHING | | 48,434 | | | 689.80 |
| DIR ASST SURCHARGE | | 133 | .0000895 | | .01 |
| DIR ASST SURCHARGE | | 351 | .0000895 | | .02 |
| TOTAL END OFFICE CHARGES | | | | | 689.83 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 13,374 | .0249630 | | 333.86 |
| TERMINATING MINUTES | | 35,060 | .0249630 | | 875.20 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 1,209.06 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,987.10 |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 1,987.10 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-00217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2005
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|----|--------|
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 4 | .0016286 | | .01 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | .01 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 4 | .0142422 | | .06 |
| LOCAL SWITCHING | | 1 | .0142422 | | .01 |
| TOTAL LOCAL SWITCHING | | 5 | | | .07 |
| TOTAL END OFFICE CHARGES | | | | | .07 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 4 | .0249630 | | .10 |
| TERMINATING MINUTES | | 1 | .0249630 | | .02 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | .12 |
| TOTAL FEATURE GROUP D CHARGES | | | | | .20 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | .20 |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | .20 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-00217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2005

508QSYSVRT195019 (8)8-5-05
 GLASGOW, KY 42142-0159 USAGE DATES 6/23 - 7/22
 CABITS III (VERSION 1.0)
 BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | 88.22 |
| TOTAL END OFFICE CHARGES | 689.90 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,209.18 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 1,987.30 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00217 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE AUG 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES 6/23 - 7/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 88.22 |
| TOTAL END OFFICE CHARGES | | | 689.90 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,209.18 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 1,987.30 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

509QSYSPRT195019 (9)9-5-05
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2005
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT
* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *
TOTAL AMOUNT OF LAST BILL 17,175.54

TOTAL BALANCE DUE 17,175.54
* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 131.58
USAGE CHARGES - SEE DETAIL 2,381.43
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,381.43
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 142.88

TOTAL CURRENT CHARGES * DUE BY OCT 05 * 2,655.89
TOTAL AMOUNT DUE 19,831.43

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2005
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT
* * * BALANCE DUE INFORMATION * * *
TOTAL AMOUNT OF LAST BILL 17,175.54

TOTAL BALANCE DUE 17,175.54
* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 131.58
USAGE CHARGES - SEE DETAIL 2,381.43
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,381.43
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 142.88

TOTAL CURRENT CHARGES * DUE BY OCT 05 * 2,655.89
TOTAL AMOUNT DUE 19,831.43

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2005
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

509QSYSPT195019 (9)9-5-05

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|-------------------------------|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 58,036 | .0001926 | 100.0% | 11.18 |
| TANDEM SWITCHING | | 58,036 | .0016286 | | 94.51 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 105.69 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 58,036 | .0142422 | | 826.56 |
| TOTAL LOCAL SWITCHING CHARGES | | 58,036 | | | 826.56 |
| DIR ASST SURCHARGE | | 580 | .0000895 | | .06 |
| TOTAL END OFFICE CHARGES | | | | | 826.62 |

| | | | | | |
|---|--|--------|----------|--|----------|
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 58,036 | .0249630 | | 1,448.76 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 1,448.76 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,381.07 |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,381.07 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2005
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|-------------------------------|-------|----------|----------|----|--------|
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 9 | .0016286 | | .01 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | .01 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 9 | .0142422 | | .13 |
| TOTAL LOCAL SWITCHING CHARGES | | 9 | | | .13 |
| TOTAL END OFFICE CHARGES | | | | | .13 |

| | | | | | |
|---|--|---|----------|--|-----|
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 9 | .0249630 | | .22 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | .22 |
| TOTAL FEATURE GROUP D CHARGES | | | | | .36 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | .36 |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | .36 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2005
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *
INTRASTATE

ORIGINAL

509QSYSPRT195019 (9)9-5-05

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 105.70 |
| TOTAL END OFFICE CHARGES | 826.75 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,448.98 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|-------------------------------|----------|
| TOTAL USAGE CHARGES | 2,381.43 |
|-------------------------------|----------|

| | | |
|---------------------------|-------------|---------------|
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00248 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | SEP 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 7/23 - 8/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 105.70 |
| TOTAL END OFFICE CHARGES | | | 826.75 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,448.98 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

| | |
|-------------------------------|----------|
| TOTAL USAGE CHARGES | 2,381.43 |
|-------------------------------|----------|

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

510QSYSVRT195019 (10)10-5-05

INVOICE NO 151241-00278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2005
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 19,831.43

TOTAL BALANCE DUE 19,831.43

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 151.10
USAGE CHARGES - SEE DETAIL 2,350.58
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,350.58
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 141.03

TOTAL CURRENT CHARGES * DUE BY NOV 05 * 2,642.71

TOTAL AMOUNT DUE 22,474.14

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2005
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 19,831.43

TOTAL BALANCE DUE 19,831.43

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 151.10
USAGE CHARGES - SEE DETAIL 2,350.58
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,350.58
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 141.03

TOTAL CURRENT CHARGES * DUE BY NOV 05 * 2,642.71

TOTAL AMOUNT DUE 22,474.14

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2005
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

510QSYSPT195019 (10)10-5-05
 * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 57,264 | .0001926 | 100.0% | 11.03 |
| TANDEM SWITCHING | | 57,264 | .0016286 | | 93.26 |
| TOTAL LOCAL TRANSPORT | | | | | 104.29 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 57,264 | .0142422 | | 815.56 |
| TOTAL LOCAL SWITCHING | | 57,264 | | | 815.56 |
| DIR ASST SURCHARGE | | 572 | .0000895 | | .06 |
| TOTAL END OFFICE | | | | | 815.62 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 57,264 | .0249630 | | 1,429.48 |
| TOTAL COMMON LINE ACCESS | | | | | 1,429.48 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,349.39 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,349.39 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
 P.O. BOX 159
 GLASGOW, KY 42142-0159

INVOICE NO 151241-00278
 BILL TYPE 5124FGD5620
 BILL DATE OCT 05, 2005
 USAGE DATES 8/23 - 9/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 29 | .0001926 | 100.0% | .01 |
| SUB TERMINATION | | 29 | | | .01 |
| TANDEM SWITCHING | | 29 | .0016286 | | .05 |
| TOTAL LOCAL TRANSPORT | | | | | .06 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 29 | .0142422 | | .41 |
| TOTAL LOCAL SWITCHING | | 29 | | | .41 |
| TOTAL END OFFICE | | | | | .41 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 29 | .0249630 | | .72 |
| TOTAL COMMON LINE ACCESS | | | | | .72 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 1.19 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.19 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.19 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
 P.O. BOX 159
 GLASGOW, KY 42142-0159

INVOICE NO 151241-00278
 BILL TYPE 5124FGD5620
 BILL DATE OCT 05, 2005
 USAGE DATES 8/23 - 9/22
 CABITS III (VERSION 1.0)

BELLSOUTH

ORIGINAL

510QSYSVRT195019 (10)10-5-05
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | 104.35 |
| TOTAL END OFFICE CHARGES | 816.03 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,430.20 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| <hr/> | |
| TOTAL USAGE CHARGES | 2,350.58 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00278 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE OCT 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES 8/23 - 9/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 104.35 |
| TOTAL END OFFICE CHARGES | | | 816.03 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,430.20 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| <hr/> | | | |
| TOTAL USAGE CHARGES | | | 2,350.58 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

511QSYSPRT195019 (11)11-5-05
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00309
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE NOV 05, 2005
 USAGE DATES 9/23 - 10/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
 ***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 22,474.14

TOTAL BALANCE DUE 22,474.14

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 174.45
 USAGE CHARGES - SEE DETAIL 2,330.27
 INTERSTATE/INTRALATA EC-5620 .00
 INTERSTATE/INTERLATA EC-5620 .00
 INTRASTATE/INTRALATA EC-5620 2,330.27
 INTRASTATE/INTERLATA EC-5620 .00
 KENTUCKY STATE SALES TAX 6% 139.81

TOTAL CURRENT CHARGES * DUE BY DEC 05 * 2,644.53

TOTAL AMOUNT DUE 25,118.67

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00309
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE NOV 05, 2005
 USAGE DATES 9/23 - 10/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 22,474.14

TOTAL BALANCE DUE 22,474.14

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 174.45
 USAGE CHARGES - SEE DETAIL 2,330.27
 INTERSTATE/INTRALATA EC-5620 .00
 INTERSTATE/INTERLATA EC-5620 .00
 INTRASTATE/INTRALATA EC-5620 2,330.27
 INTRASTATE/INTERLATA EC-5620 .00
 KENTUCKY STATE SALES TAX 6% 139.81

TOTAL CURRENT CHARGES * DUE BY DEC 05 * 2,644.53

TOTAL AMOUNT DUE 25,118.67

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00309
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE NOV 05, 2005
 USAGE DATES 9/23 - 10/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

511QSYSPRT195019 (11)11-5-05
 * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|---------------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 56,767 | .0001926 | 100.0% | 10.94 |
| TANDEM SWITCHING | | 56,767 | .0016286 | | 92.45 |
| TOTAL LOCAL TRANSPORT | | | | | 103.39 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 56,767 | .0142422 | | 808.48 |
| TOTAL LOCAL SWITCHING | | 56,767 | | | 808.48 |
| DIR ASST SURCHARGE | | 567 | .0000895 | | .06 |
| TOTAL END OFFICE | | | | | 808.54 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 56,767 | .0249630 | | 1,417.07 |
| TOTAL COMMON LINE ACCESS | | | | | 1,417.07 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,329.00 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,329.00 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-00309 | |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 | |
| | | | BILL DATE | NOV 05, 2005 | |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 9/23 - 10/22 | |
| | | | CABITS III | (VERSION 1.0) | |

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|---------------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 31 | .0001926 | 100.0% | .01 |
| SUB TERMINATION | | 31 | | | .01 |
| TANDEM SWITCHING | | 31 | .0016286 | | .05 |
| TOTAL LOCAL TRANSPORT | | | | | .06 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 31 | .0142422 | | .44 |
| TOTAL LOCAL SWITCHING | | 31 | | | .44 |
| TOTAL END OFFICE | | | | | .44 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 31 | .0249630 | | .77 |
| TOTAL COMMON LINE ACCESS | | | | | .77 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 1.27 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.27 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.27 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-00309 | |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 | |
| | | | BILL DATE | NOV 05, 2005 | |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 9/23 - 10/22 | |
| | | | CABITS III | (VERSION 1.0) | |

BELLSOUTH

ORIGINAL

511QSYSPRT195019 (11)11-5-05
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 103.45 |
| TOTAL END OFFICE CHARGES | 808.98 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,417.84 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|-------------------------------|--------------------------|
| TOTAL USAGE CHARGES | 2,330.27 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00309 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE NOV 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES 9/23 - 10/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 103.45 |
| TOTAL END OFFICE CHARGES | | | 808.98 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,417.84 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

TOTAL USAGE CHARGES 2,330.27

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

512QSYSPRT195019 (12)12-5-05

INVOICE NO 151241-00339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2005
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

*** REMITTANCE PAGE ***
*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 25,118.67

TOTAL BALANCE DUE 25,118.67

*** DETAIL OF CURRENT CHARGES ***

LATE PAYMENT CHARGES 197.71
USAGE CHARGES - SEE DETAIL 2,492.50
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,492.50
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 149.55

TOTAL CURRENT CHARGES * DUE BY JAN 05 * 2,839.76

TOTAL AMOUNT DUE 27,958.43

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2005
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL 25,118.67

TOTAL BALANCE DUE 25,118.67

*** DETAIL OF CURRENT CHARGES ***

LATE PAYMENT CHARGES 197.71
USAGE CHARGES - SEE DETAIL 2,492.50
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,492.50
INTRASTATE/INTERLATA EC-5620 .00
KENTUCKY STATE SALES TAX 6% 149.55

TOTAL CURRENT CHARGES * DUE BY JAN 05 * 2,839.76

TOTAL AMOUNT DUE 27,958.43

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2005
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

512QSYSPT195019 (12)12-5-05

* * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 60,712 | .0001926 | 100.0% | 11.69 |
| TANDEM SWITCHING | | 60,712 | .0016286 | | 98.87 |
| TOTAL LOCAL TRANSPORT | | | | | 110.56 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 60,712 | .0142422 | | 864.67 |
| TOTAL LOCAL SWITCHING | | 60,712 | | | 864.67 |
| DIR ASST SURCHARGE | | 607 | .0000895 | | .06 |
| TOTAL END OFFICE | | | | | 864.73 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 60,712 | .0249630 | | 1,515.56 |
| TOTAL COMMON LINE ACCESS | | | | | 1,515.56 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,490.85 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,490.85 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-00339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2005
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 40 | .0001926 | 100.0% | .01 |
| SUB TERMINATION | | 40 | | | .01 |
| TANDEM SWITCHING | | 40 | .0016286 | | .07 |
| TOTAL LOCAL TRANSPORT | | | | | .08 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 40 | .0142422 | | .57 |
| TOTAL LOCAL SWITCHING | | 40 | | | .57 |
| TOTAL END OFFICE | | | | | .57 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 40 | .0249630 | | 1.00 |
| TOTAL COMMON LINE ACCESS | | | | | 1.00 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 1.65 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.65 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.65 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-00339
BILL TYPE 5124FGD5620
BILL DATE DEC 05, 2005
USAGE DATES 10/23 - 11/22
CABITS III (VERSION 1.0)

BELLSOUTH

ORIGINAL

512QSYSVRT195019 (12)12-5-05
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|---------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | 110.64 |
| TOTAL END OFFICE CHARGES | 865.30 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,516.56 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| TOTAL USAGE CHARGES | 2,492.50 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00339 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE DEC 05, 2005 |
| GLASGOW, KY 42142-0159 | USAGE DATES 10/23 - 11/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 110.64 |
| TOTAL END OFFICE CHARGES | | | 865.30 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,516.56 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 2,492.50 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

601QSYSVRT195019 (13)1-5-06
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00005
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2006
 USAGE DATES 11/23 - 12/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 27,958.43

TOTAL BALANCE DUE 27,958.43

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 220.97

USAGE CHARGES - SEE DETAIL 2,259.43

INTERSTATE/INTRALATA EC-5620 .00

INTERSTATE/INTERLATA EC-5620 .00

INTRASTATE/INTRALATA EC-5620 2,259.43

INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY FEB 05 * 2,480.40

TOTAL AMOUNT DUE 30,438.83

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00005
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2006
 USAGE DATES 11/23 - 12/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 27,958.43

TOTAL BALANCE DUE 27,958.43

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 220.97

USAGE CHARGES - SEE DETAIL 2,259.43

INTERSTATE/INTRALATA EC-5620 .00

INTERSTATE/INTERLATA EC-5620 .00

INTRASTATE/INTRALATA EC-5620 2,259.43

INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY FEB 05 * 2,480.40

TOTAL AMOUNT DUE 30,438.83

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00005
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2006
 USAGE DATES 11/23 - 12/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
 MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

601QSYSPT195019 (13)1-5-06
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|---------------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 55,023 | .0001926 | 100.0% | 10.60 |
| TANDEM SWITCHING | | 55,024 | .0016286 | | 89.62 |
| TOTAL LOCAL TRANSPORT | | | | | 100.22 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 1 | .0142422 | | .01 |
| TERMINATING MINUTES | | 55,023 | .0142422 | | 783.66 |
| TOTAL LOCAL SWITCHING | | 55,024 | | | 783.67 |
| DIR ASST SURCHARGE | | 551 | .0000895 | | .05 |
| TOTAL END OFFICE | | | | | 783.72 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 55,024 | .0249630 | | 1,373.56 |
| TOTAL COMMON LINE ACCESS | | | | | 1,373.56 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,257.50 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,257.50 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-00005 | |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 | |
| | | | BILL DATE | JAN 05, 2006 | |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 11/23 - 12/22 | |
| | | | CABITS III | (VERSION 1.0) | |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|---------------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 47 | .0001926 | 100.0% | .01 |
| SUB TERMINATION | | 47 | | | .01 |
| TANDEM SWITCHING | | 47 | .0016286 | | .08 |
| TOTAL LOCAL TRANSPORT | | | | | .09 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 47 | .0142422 | | .67 |
| TOTAL LOCAL SWITCHING | | 47 | | | .67 |
| TOTAL END OFFICE | | | | | .67 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 47 | .0249630 | | 1.17 |
| TOTAL COMMON LINE ACCESS | | | | | 1.17 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 1.93 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.93 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.93 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-00005 | |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 | |
| | | | BILL DATE | JAN 05, 2006 | |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 11/23 - 12/22 | |
| | | | CABITS III | (VERSION 1.0) | |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5
Page 2

ORIGINAL

601QSYSPRT195019 (13)1-5-06

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 100.31 |
| TOTAL END OFFICE CHARGES | 784.39 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,374.73 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

TOTAL USAGE CHARGES 2,259.43

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00005
P.O. BOX 159 BILL TYPE 5124FGD5620

GLASGOW, KY 42142-0159 BILL DATE JAN 05, 2006
USAGE DATES 11/23 - 12/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 100.31 |
| TOTAL END OFFICE CHARGES | | | 784.39 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,374.73 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

TOTAL USAGE CHARGES 2,259.43

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

602QSYSVRT195019 (14)2-5-06
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00036
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE FEB 05, 2006
 USAGE DATES 12/23 - 1/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT
 * * * * * REMITTANCE PAGE * * * * *
 * * * BALANCE DUE INFORMATION * * *
 TOTAL AMOUNT OF LAST BILL 30,438.83

TOTAL BALANCE DUE 30,438.83
 * * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 245.95
 USAGE CHARGES - SEE DETAIL 2,316.42
 INTERSTATE/INTRALATA EC-5620 .00
 INTERSTATE/INTERLATA EC-5620 .00
 INTRASTATE/INTRALATA EC-5620 2,316.42
 INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY MAR 05 * 2,562.37

TOTAL AMOUNT DUE 33,001.20

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00036
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE FEB 05, 2006
 USAGE DATES 12/23 - 1/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT
 * * * BALANCE DUE INFORMATION * * *
 TOTAL AMOUNT OF LAST BILL 30,438.83

TOTAL BALANCE DUE 30,438.83
 * * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 245.95
 USAGE CHARGES - SEE DETAIL 2,316.42
 INTERSTATE/INTRALATA EC-5620 .00
 INTERSTATE/INTERLATA EC-5620 .00
 INTRASTATE/INTRALATA EC-5620 2,316.42
 INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY MAR 05 * 2,562.37

TOTAL AMOUNT DUE 33,001.20

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00036
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE FEB 05, 2006
 USAGE DATES 12/23 - 1/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

* * * * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
 MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

602QSYSPT195019 (14)2-5-06
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|---------------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 56,444 | .0001926 | 100.0% | 10.86 |
| TANDEM SWITCHING | | 56,444 | .0016286 | | 91.94 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 102.80 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 56,444 | .0142422 | | 803.89 |
| TOTAL LOCAL SWITCHING | | 56,444 | | | 803.89 |
| DIR ASST SURCHARGE | | 565 | .0000895 | | .06 |
| TOTAL END OFFICE CHARGES | | | | | 803.95 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 56,444 | .0249630 | | 1,409.01 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 1,409.01 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,315.76 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,315.76 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-00036 | |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 | |
| | | | BILL DATE | FEB 05, 2006 | |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 12/23 - 1/22 | |
| | | | CABITS III | (VERSION 1.0) | |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * *
DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|---------------|--------|
| LOCAL TRANSPORT | | | | | |
| TANDEM SWITCHING | | 16 | .0016286 | | .03 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | .03 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 16 | .0142422 | | .23 |
| TOTAL LOCAL SWITCHING | | 16 | | | .23 |
| TOTAL END OFFICE CHARGES | | | | | .23 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 16 | .0249630 | | .40 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | .40 |
| TOTAL FEATURE GROUP D CHARGES | | | | | .66 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | .66 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | .66 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-00036 | |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 | |
| | | | BILL DATE | FEB 05, 2006 | |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 12/23 - 1/22 | |
| | | | CABITS III | (VERSION 1.0) | |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *
INTRASTATE

| RATE CATEGORY | TOTAL |
|---------------|-------|
| ----- | ----- |

ORIGINAL

602QSYSPRT195019 (14)2-5-06

| | |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 102.83 |
| TOTAL END OFFICE CHARGES | 804.18 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,409.41 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|-------------------------------|--------------------------|
| TOTAL USAGE CHARGES | 2,316.42 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00036 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE FEB 05, 2006 |
| GLASGOW, KY 42142-0159 | USAGE DATES 12/23 - 1/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 102.83 |
| TOTAL END OFFICE CHARGES | | | 804.18 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,409.41 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

TOTAL USAGE CHARGES 2,316.42

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

603QSYSPRT195019 (15)3-5-06
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00064
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2006
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 33,001.20

TOTAL BALANCE DUE 33,001.20

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 267.77
USAGE CHARGES - SEE DETAIL 2,571.69
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,571.69
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY APR 05 * 2,839.46

TOTAL AMOUNT DUE 35,840.66

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00064
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2006
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 33,001.20

TOTAL BALANCE DUE 33,001.20

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 267.77
USAGE CHARGES - SEE DETAIL 2,571.69
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,571.69
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY APR 05 * 2,839.46

TOTAL AMOUNT DUE 35,840.66

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00064
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2006
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

603QSYSPRT195019 (15)3-5-06
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 62,638 | .0001926 | 100.0% | 12.06 |
| TANDEM SWITCHING | | 62,638 | .0016286 | | 102.01 |
| TOTAL LOCAL TRANSPORT | | | | | 114.07 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 62,638 | .0142422 | | 892.11 |
| TOTAL LOCAL SWITCHING | | 62,638 | | | 892.11 |
| DIR ASST SURCHARGE | | 626 | .0000895 | | .06 |
| TOTAL END OFFICE | | | | | 892.17 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 62,638 | .0249630 | | 1,563.64 |
| TOTAL COMMON LINE ACCESS | | | | | 1,563.64 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,569.88 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,569.88 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00064
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2006
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 44 | .0001926 | 100.0% | .01 |
| SUB TERMINATION | | 44 | | | .01 |
| TANDEM SWITCHING | | 44 | .0016286 | | .07 |
| TOTAL LOCAL TRANSPORT | | | | | .08 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 44 | .0142422 | | .63 |
| TOTAL LOCAL SWITCHING | | 44 | | | .63 |
| TOTAL END OFFICE | | | | | .63 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 44 | .0249630 | | 1.10 |
| TOTAL COMMON LINE ACCESS | | | | | 1.10 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 1.81 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.81 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 1.81 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00064
BILL TYPE 5124FGD5620
BILL DATE MAR 05, 2006
USAGE DATES 1/23 - 2/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

ORIGINAL

603QSYSPRT195019 (15)3-5-06
* * * SUMMARY OF USAGE CHARGES * * *
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | 114.15 |
| TOTAL END OFFICE CHARGES | 892.80 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,564.74 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| <hr/> | |
| TOTAL USAGE CHARGES | 2,571.69 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00064 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE MAR 05, 2006 |
| GLASGOW, KY 42142-0159 | USAGE DATES 1/23 - 2/22 |
| | CABITS III (VERSION 1.0) |
| BELLSOUTH | |
| BILLING INQUIRIES CALL (270) 678-8203 | CO. CODE 5620 |
| | FG- D PAGE 6 |

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 114.15 |
| TOTAL END OFFICE CHARGES | | | 892.80 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,564.74 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| <hr/> | | | |
| TOTAL USAGE CHARGES | | | 2,571.69 |
| * - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED | | | |

ORIGINAL

604QSYSPRT195019 (16)4-5-06
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2006
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 35,840.66

TOTAL BALANCE DUE 35,840.66

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 290.32
USAGE CHARGES - SEE DETAIL 2,439.60
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,439.60
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY MAY 05 * 2,729.92

TOTAL AMOUNT DUE 38,570.58

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2006
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 35,840.66

TOTAL BALANCE DUE 35,840.66

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 290.32
USAGE CHARGES - SEE DETAIL 2,439.60
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,439.60
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY MAY 05 * 2,729.92

TOTAL AMOUNT DUE 38,570.58

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2006
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

604QSYSPRT195019 (16)4-5-06
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|--------|---------------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 59,220 | .0001926 | 100.0% | 11.40 |
| TANDEM SWITCHING | | 59,220 | .0016286 | | 96.44 |
| TOTAL LOCAL TRANSPORT | | | | | 107.84 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 33 | .0142422 | | .47 |
| TERMINATING MINUTES | | 59,187 | .0142422 | | 842.95 |
| TOTAL LOCAL SWITCHING | | 59,220 | | | 843.42 |
| DIR ASST SURCHARGE | | 592 | .0000895 | | .06 |
| TOTAL END OFFICE | | | | | 843.48 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 59,220 | .0249630 | | 1,478.30 |
| TOTAL COMMON LINE ACCESS | | | | | 1,478.30 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,429.62 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,429.62 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | | 151241-00095 |
| P.O. BOX 159 | | | BILL TYPE | | 5124FGD5620 |
| | | | BILL DATE | | APR 05, 2006 |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | | 2/23 - 3/22 |
| | | | CABITS III | | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | | | | |
| EO-SWC | | 243 | .0001926 | 100.0% | .05 |
| SUB TERMINATION | | 243 | | | .05 |
| TANDEM SWITCHING | | 243 | .0016286 | | .40 |
| TOTAL LOCAL TRANSPORT | | | | | .45 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 243 | .0142422 | | 3.46 |
| TOTAL LOCAL SWITCHING | | 243 | | | 3.46 |
| TOTAL END OFFICE | | | | | 3.46 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 243 | .0249630 | | 6.07 |
| TOTAL COMMON LINE ACCESS | | | | | 6.07 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 9.98 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 9.98 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 9.98 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159
INVOICE NO 151241-00095
BILL TYPE 5124FGD5620
BILL DATE APR 05, 2006
USAGE DATES 2/23 - 3/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5
Page 2

ORIGINAL

604QSYSPRT195019 (16)4-5-06

*** SUMMARY OF USAGE CHARGES ***
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | 108.29 |
| TOTAL END OFFICE CHARGES | 846.94 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,484.37 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| <hr/> | |
| TOTAL USAGE CHARGES | 2,439.60 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00095 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE APR 05, 2006 |
| GLASGOW, KY 42142-0159 | USAGE DATES 2/23 - 3/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 108.29 |
| TOTAL END OFFICE CHARGES | | | 846.94 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,484.37 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| <hr/> | | | |
| TOTAL USAGE CHARGES | | | 2,439.60 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

605QSYSVRT195019 (17)5-5-06
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2006
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 38,570.58

TOTAL BALANCE DUE 38,570.58

***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 315.30
USAGE CHARGES - SEE DETAIL 4,325.77
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 4,325.77
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JUN 05 * 4,641.07

TOTAL AMOUNT DUE 43,211.65

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2006
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 38,570.58

TOTAL BALANCE DUE 38,570.58

***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 315.30
USAGE CHARGES - SEE DETAIL 4,325.77
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 4,325.77
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JUN 05 * 4,641.07

TOTAL AMOUNT DUE 43,211.65

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2006
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

605QSYSPRT195019 (17)5-5-06
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 104,533 | .0001926 | 100.0% | 20.13 |
| TANDEM SWITCHING | | 104,533 | .0016286 | | 170.25 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 190.38 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 8 | .0142422 | | .11 |
| TERMINATING MINUTES | | 104,525 | .0142422 | | 1,488.67 |
| TOTAL LOCAL SWITCHING | | 104,533 | | | 1,488.78 |
| DIR ASST SURCHARGE | | 1,046 | .0089500 | | 9.36 |
| TOTAL END OFFICE CHARGES | | | | | 1,498.14 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 104,533 | .0249630 | | 2,609.46 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 2,609.46 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 4,297.98 |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 4,297.98 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2006
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 676 | .0001926 | 100.0% | .13 |
| TANDEM SWITCHING | | 676 | .0016286 | | 1.10 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 1.23 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 676 | .0142422 | | 9.63 |
| TOTAL LOCAL SWITCHING | | 676 | | | 9.63 |
| DIR ASST SURCHARGE | | 7 | .0089500 | | .06 |
| TOTAL END OFFICE CHARGES | | | | | 9.69 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 676 | .0249630 | | 16.87 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 16.87 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 27.79 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 27.79 |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 27.79 |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00125
BILL TYPE 5124FGD5620
BILL DATE MAY 05, 2006
USAGE DATES 3/23 - 4/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

ORIGINAL

605QSYSVRT195019 (17)5-5-06
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 191.61 |
| TOTAL END OFFICE CHARGES | 1,507.83 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 2,626.33 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | | |
|-------------------------------|----------|--------------------------|
| TOTAL USAGE CHARGES | 4,325.77 | |
| SOUTH CENTRAL TELCOM, LLC | | INVOICE NO 151241-00125 |
| P.O. BOX 159 | | BILL TYPE 5124FGD5620 |
| | | BILL DATE MAY 05, 2006 |
| GLASGOW, KY 42142-0159 | | USAGE DATES 3/23 - 4/22 |
| | | CABITS III (VERSION 1.0) |

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 191.61 |
| TOTAL END OFFICE CHARGES | | | 1,507.83 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 2,626.33 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

TOTAL USAGE CHARGES 4,325.77

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

606QSYSPT195019 (18)6-5-06
 SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00156
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JUN 05, 2006
 USAGE DATES 4/23 - 5/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
 ***** BALANCE DUE INFORMATION *****
 TOTAL AMOUNT OF LAST BILL 43,211.65

TOTAL BALANCE DUE 43,211.65
 ***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 339.35
 USAGE CHARGES - SEE DETAIL 3,612.11
 INTERSTATE/INTRALATA EC-5620 .00
 INTERSTATE/INTERLATA EC-5620 .00
 INTRASTATE/INTRALATA EC-5620 3,612.11
 INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JUL 05 * 3,951.46

TOTAL AMOUNT DUE 47,163.11

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00156
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JUN 05, 2006
 USAGE DATES 4/23 - 5/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****
 TOTAL AMOUNT OF LAST BILL 43,211.65

TOTAL BALANCE DUE 43,211.65
 ***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 339.35
 USAGE CHARGES - SEE DETAIL 3,612.11
 INTERSTATE/INTRALATA EC-5620 .00
 INTERSTATE/INTERLATA EC-5620 .00
 INTRASTATE/INTRALATA EC-5620 3,612.11
 INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY JUL 05 * 3,951.46

TOTAL AMOUNT DUE 47,163.11

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-00156
 P.O. BOX 159 BILL TYPE 5124FGD5620
 GLASGOW, KY 42142-0159 BILL DATE JUN 05, 2006
 USAGE DATES 4/23 - 5/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
 MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

606QSYSPRT195019 (18)6-5-06
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 160.00 |
| TOTAL END OFFICE CHARGES | 1,259.07 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 2,193.04 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | | |
|-------------------------------|-------------|---------------|
| TOTAL USAGE CHARGES | 3,612.11 | |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO | 151241-00156 |
| P.O. BOX 159 | BILL TYPE | 5124FGD5620 |
| | BILL DATE | JUN 05, 2006 |
| GLASGOW, KY 42142-0159 | USAGE DATES | 4/23 - 5/22 |
| | CABITS III | (VERSION 1.0) |

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 160.00 |
| TOTAL END OFFICE CHARGES | | | 1,259.07 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 2,193.04 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 3,612.11 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

607QSYSVRT195019 (19)7-5-06
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00186
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2006
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 47,163.11

TOTAL BALANCE DUE 47,163.11

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 380.15
USAGE CHARGES - SEE DETAIL 2,597.12
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,597.12
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY AUG 05 * 2,977.27

TOTAL AMOUNT DUE 50,140.38

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00186
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2006
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 47,163.11

TOTAL BALANCE DUE 47,163.11

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 380.15
USAGE CHARGES - SEE DETAIL 2,597.12
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,597.12
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY AUG 05 * 2,977.27

TOTAL AMOUNT DUE 50,140.38

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-00186
BILL TYPE 5124FGD5620
BILL DATE JUL 05, 2006
USAGE DATES 5/23 - 6/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

607QSYSPRT195019 (19)7-5-06
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|--------|---------------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 62,939 | .0001926 | 100.0% | 12.12 |
| TANDEM SWITCHING | | 62,939 | .0016286 | | 102.50 |
| TOTAL LOCAL TRANSPORT | | | | | 114.62 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 9 | .0142422 | | .13 |
| TERMINATING MINUTES | | 62,930 | .0142422 | | 896.26 |
| TOTAL LOCAL SWITCHING | | 62,939 | | | 896.39 |
| DIR ASST SURCHARGE | | 630 | .0089500 | | 5.63 |
| TOTAL END OFFICE | | | | | 902.02 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 62,939 | .0249630 | | 1,571.15 |
| TOTAL COMMON LINE ACCESS | | | | | 1,571.15 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,587.79 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,587.79 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | | 151241-00186 |
| P.O. BOX 159 | | | BILL TYPE | | 5124FGD5620 |
| | | | BILL DATE | | JUL 05, 2006 |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | | 5/23 - 6/22 |
| | | | CABITS III | | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|--------|---------------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 227 | .0001926 | 100.0% | .04 |
| TANDEM SWITCHING | | 227 | .0016286 | | .37 |
| TOTAL LOCAL TRANSPORT | | | | | .41 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 227 | .0142422 | | 3.23 |
| TOTAL LOCAL SWITCHING | | 227 | | | 3.23 |
| DIR ASST SURCHARGE | | 2 | .0089500 | | .02 |
| TOTAL END OFFICE | | | | | 3.25 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 227 | .0249630 | | 5.67 |
| TOTAL COMMON LINE ACCESS | | | | | 5.67 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 9.33 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 9.33 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 9.33 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | | 151241-00186 |
| P.O. BOX 159 | | | BILL TYPE | | 5124FGD5620 |
| | | | BILL DATE | | JUL 05, 2006 |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | | 5/23 - 6/22 |
| | | | CABITS III | | (VERSION 1.0) |

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

ORIGINAL

607QSYSPRT195019 (19)7-5-06
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 115.03 |
| TOTAL END OFFICE CHARGES | 905.27 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,576.82 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |

| | |
|-------------------------------|--------------------------|
| TOTAL USAGE CHARGES | 2,597.12 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-00186 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE JUL 05, 2006 |
| GLASGOW, KY 42142-0159 | USAGE DATES 5/23 - 6/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 115.03 |
| TOTAL END OFFICE CHARGES | | | 905.27 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,576.82 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| TOTAL USAGE CHARGES | | | 2,597.12 |

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

608QSYSVRT195019 (20)8-5-06
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2006
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN

MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 50,140.38

TOTAL BALANCE DUE 50,140.38

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 414.90
USAGE CHARGES - SEE DETAIL 2,678.72
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,678.72
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY SEP 05 * 3,093.62

TOTAL AMOUNT DUE 53,234.00

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-06217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2006
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN

MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 50,140.38

TOTAL BALANCE DUE 50,140.38

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 414.90
USAGE CHARGES - SEE DETAIL 2,678.72
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 2,678.72
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY SEP 05 * 3,093.62

TOTAL AMOUNT DUE 53,234.00

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-06217
BILL TYPE 5124FGD5620
BILL DATE AUG 05, 2006
USAGE DATES 6/23 - 7/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

608QSYSPRT195019 (20)8-5-06

INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|---------------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 64,895 | .0001926 | 100.0% | 12.50 |
| TANDEM SWITCHING | | 64,895 | .0016286 | | 105.68 |
| TOTAL LOCAL TRANSPORT | | | | | 118.18 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 7 | .0142422 | | .10 |
| TERMINATING MINUTES | | 64,888 | .0142422 | | 924.15 |
| TOTAL LOCAL SWITCHING | | 64,895 | | | 924.25 |
| INFORMATION SURCHARG | | 649 | .0089500 | | 5.82 |
| TOTAL END OFFICE | | | | | 930.07 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 64,895 | .0249630 | | 1,619.97 |
| TOTAL COMMON LINE ACCESS | | | | | 1,619.97 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,668.22 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 2,668.22 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-06217 | |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 | |
| | | | BILL DATE | AUG 05, 2006 | |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 6/23 - 7/22 | |
| | | | CABITS III | (VERSION 1.0) | |

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * * * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF

INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|-------------|---------------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 255 | .0001926 | 100.0% | .05 |
| TANDEM SWITCHING | | 255 | .0016286 | | .42 |
| TOTAL LOCAL TRANSPORT | | | | | .47 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 255 | .0142422 | | 3.63 |
| TOTAL LOCAL SWITCHING | | 255 | | | 3.63 |
| INFORMATION SURCHARG | | 3 | .0089500 | | .03 |
| TOTAL END OFFICE | | | | | 3.66 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 255 | .0249630 | | 6.37 |
| TOTAL COMMON LINE ACCESS | | | | | 6.37 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 10.50 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 10.50 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 10.50 |
| ***** | | | | | |
| SOUTH CENTRAL TELCOM, LLC | | | INVOICE NO | 151241-06217 | |
| P.O. BOX 159 | | | BILL TYPE | 5124FGD5620 | |
| | | | BILL DATE | AUG 05, 2006 | |
| GLASGOW, KY 42142-0159 | | | USAGE DATES | 6/23 - 7/22 | |
| | | | CABITS III | (VERSION 1.0) | |

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *

ORIGINAL

608QSYSPRT195019 (20)8-5-06
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | 118.65 |
| TOTAL END OFFICE CHARGES | 933.73 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 1,626.34 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| <hr/> | |
| TOTAL USAGE CHARGES | 2,678.72 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-06217 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| GLASGOW, KY 42142-0159 | BILL DATE AUG 05, 2006 |
| | USAGE DATES 6/23 - 7/22 |
| | CABITS III (VERSION 1.0) |
| <hr/> | |
| BELLSOUTH | |
| BILLING INQUIRIES CALL (270) 678-8203 | CO. CODE 5620 |
| | FG- D PAGE 6 |

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 118.65 |
| TOTAL END OFFICE CHARGES | | | 933.73 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 1,626.34 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| <hr/> | | | |
| TOTAL USAGE CHARGES | | | 2,678.72 |

* ~ INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

609QSYSVRT195019 (21)9-5-06
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2006
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 53,234.00

TOTAL BALANCE DUE 53,234.00

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 441.11
USAGE CHARGES - SEE DETAIL 3,714.02
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,714.02
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY OCT 05 * 4,155.13

TOTAL AMOUNT DUE 57,389.13

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2006
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL 53,234.00

TOTAL BALANCE DUE 53,234.00

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES 441.11
USAGE CHARGES - SEE DETAIL 3,714.02
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,714.02
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY OCT 05 * 4,155.13

TOTAL AMOUNT DUE 57,389.13

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2006
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

***** DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
MPB SINGLE BILL/MULTIPLE TARIFF

ORIGINAL

609QSYSPT195019 (21)9-5-06
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 89,752 | .0001926 | 100.0% | 17.29 |
| TANDEM SWITCHING | | 89,752 | .0016286 | | 146.17 |
| TOTAL LOCAL TRANSPORT | | | | | 163.46 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 7 | .0142422 | | .10 |
| TERMINATING MINUTES | | 89,745 | .0142422 | | 1,278.17 |
| TOTAL LOCAL SWITCHING | | 89,752 | | | 1,278.27 |
| INFORMATION SURCHARG | | 898 | .0089500 | | 8.04 |
| TOTAL END OFFICE | | | | | 1,286.31 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 89,752 | .0249630 | | 2,240.49 |
| TOTAL COMMON LINE ACCESS | | | | | 2,240.49 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,690.26 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,690.26 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2006
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * DETAIL OF USAGE CHARGES FOR OFFICE HRCVKYXA786
MPB SINGLE BILL/MULTIPLE TARIFF
INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|--------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 578 | .0001926 | 100.0% | .11 |
| TANDEM SWITCHING | | 578 | .0016286 | | .94 |
| TOTAL LOCAL TRANSPORT | | | | | 1.05 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| TERMINATING MINUTES | | 578 | .0142422 | | 8.23 |
| TOTAL LOCAL SWITCHING | | 578 | | | 8.23 |
| INFORMATION SURCHARG | | 6 | .0089500 | | .05 |
| TOTAL END OFFICE | | | | | 8.28 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 578 | .0249630 | | 14.43 |
| TOTAL COMMON LINE ACCESS | | | | | 14.43 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 23.76 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 23.76 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE HRCVKYXA786 | | | | | 23.76 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06248
BILL TYPE 5124FGD5620
BILL DATE SEP 05, 2006
USAGE DATES 7/23 - 8/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *

ORIGINAL

609QSYSPRT195019 (21)9-5-06
INTRASTATE

| RATE CATEGORY | TOTAL |
|--|--------------------------|
| TOTAL LOCAL TRANSPORT CHARGES | 164.51 |
| TOTAL END OFFICE CHARGES | 1,294.59 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 2,254.92 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | .00 |
| <hr/> | |
| TOTAL USAGE CHARGES | 3,714.02 |
| SOUTH CENTRAL TELCOM, LLC | INVOICE NO 151241-06248 |
| P.O. BOX 159 | BILL TYPE 5124FGD5620 |
| | BILL DATE SEP 05, 2006 |
| GLASGOW, KY 42142-0159 | USAGE DATES 7/23 - 8/22 |
| | CABITS III (VERSION 1.0) |

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

* * * SUMMARY OF USAGE CHARGES * * *

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 164.51 |
| TOTAL END OFFICE CHARGES | | | 1,294.59 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 2,254.92 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |
| <hr/> | | | |
| TOTAL USAGE CHARGES | | | 3,714.02 |

* - INDICATES MINIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

610CABPRT195019()10-5-06

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-06278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2006
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT

* * * * * REMITTANCE PAGE * * * * *
* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 57,389.13

TOTAL BALANCE DUE 57,389.13

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 468.31
OTHER CHARGES AND CREDITS - SEE DETAIL 6,499.89CR
USAGE CHARGES - SEE DETAIL 3,467.27
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,467.27
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY NOV 05 * 2,564.31CR

TOTAL AMOUNT DUE 54,824.82

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-06278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2006
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 57,389.13

TOTAL BALANCE DUE 57,389.13

* * * * * DETAIL OF CURRENT CHARGES * * * * *

LATE PAYMENT CHARGES 468.31
OTHER CHARGES AND CREDITS - SEE DETAIL 6,499.89CR
USAGE CHARGES - SEE DETAIL 3,467.27
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,467.27
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY NOV 05 * 2,564.31CR

TOTAL AMOUNT DUE 54,824.82

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

GLASGOW, KY 42142-0159

INVOICE NO 151241-06278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2006
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 3

ORIGINAL

610CABPRT195019()10-5-06

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

0/00/00 SO PON
 INTERSTATE PER MON .00 PRO RATED .00
 NON-RECURRING 1,996.89CR
 BELLSOUTH SIGNATORY CMRS TERMINATIONS 1,996.89CR
 0/00/00 SO PON
 INTRASTATE PER MON .00 PRO RATED .00
 NON-RECURRING 4,503.00CR
 CORRECTIONS FOR SIGNATORY CMRS TERMINATIONS CREDITED TO
 ACCOUNT 5124FGD0418 THAT SHOULD HAVE BEEN CREDITED TO
 ACCOUNT 5124FGD5620 4,503.00CR
 TOTAL OTHER CHARGES AND CREDITS 6,499.89CR

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-06278
 P.O. BOX 159 BILL TYPE 5124FGD5620
 BILL DATE OCT 05, 2006
 USAGE DATES 8/23 - 9/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 4

* * * DETAIL OF USAGE CHARGES FOR OFFICE GLSGKYXA629
 MPB SINGLE BILL/MULTIPLE TARIFF
 INTRASTATE/INTRALATA

| RATE CATEGORY | MILES | QUANTITY | RATE | BP | AMOUNT |
|---|-------|----------|----------|--------|----------|
| LOCAL TRANSPORT | | | | | |
| TERMINATION | | 84,329 | .0001926 | 100.0% | 16.25 |
| TANDEM SWITCHING | | 84,329 | .0016286 | | 137.34 |
| TOTAL LOCAL TRANSPORT CHARGES | | | | | 153.59 |
| END OFFICE | | | | | |
| LOCAL SWITCHING | | | | | |
| ORIGINATING MINUTES | | 10 | .0142422 | | .14 |
| TERMINATING MINUTES | | 84,319 | .0142422 | | 1,200.88 |
| TOTAL LOCAL SWITCHING | | 84,329 | | | 1,201.02 |
| INFORMATION SURCHARG | | 843 | .0089500 | | 7.55 |
| TOTAL END OFFICE CHARGES | | | | | 1,208.57 |
| COMMON LINE ACCESS | | | | | |
| TERMINATING MINUTES | | 84,329 | .0249630 | | 2,105.11 |
| TOTAL COMMON LINE ACCESS CHARGES | | | | | 2,105.11 |
| TOTAL FEATURE GROUP D CHARGES | | | | | 3,467.27 |
| TOTAL INTRASTATE USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,467.27 |
| ***** | | | | | |
| TOTAL USAGE CHARGES FOR OFFICE GLSGKYXA629 | | | | | 3,467.27 |
| ***** | | | | | |

SOUTH CENTRAL TELCOM, LLC INVOICE NO 151241-06278
 P.O. BOX 159 BILL TYPE 5124FGD5620
 BILL DATE OCT 05, 2006
 USAGE DATES 8/23 - 9/22
 CABITS III (VERSION 1.0)

BELLSOUTH
 BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 5

* * * SUMMARY OF USAGE CHARGES * * *
 INTRASTATE

| RATE CATEGORY | TOTAL |
|--|----------|
| TOTAL LOCAL TRANSPORT CHARGES | 153.59 |
| TOTAL END OFFICE CHARGES | 1,208.57 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | 2,105.11 |
| TOTAL SURCHARGE | .00 |
| TOTAL RECORDING SERVICE CHARGES | .00 |
| TOTAL BILLING SERVICE CHARGES | .00 |

ORIGINAL

610CABPRT195019()10-5-06

TOTAL BILLED SERVICE BILLS CHARGES .00

TOTAL USAGE CHARGES 3,467.27

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159

INVOICE NO 151241-06278
BILL TYPE 5124FGD5620
BILL DATE OCT 05, 2006
USAGE DATES 8/23 - 9/22
CABITS III (VERSION 1.0)

GLASGOW, KY 42142-0159

BELLSOUTH

BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 6

*** SUMMARY OF USAGE CHARGES ***

| RATE CATEGORY | QUANTITY | RATE | TOTAL |
|--|----------|------|----------|
| TOTAL LOCAL TRANSPORT CHARGES | | | 153.59 |
| TOTAL END OFFICE CHARGES | | | 1,208.57 |
| TOTAL CARRIER COMMON LINE ACCESS CHARGES | | | 2,105.11 |
| TOTAL SURCHARGE | | | .00 |
| TOTAL RECORDING SERVICE CHARGES | | | .00 |
| TOTAL BILLING SERVICE CHARGES | | | .00 |
| TOTAL BILLED SERVICE BILLS CHARGES | | | .00 |

TOTAL USAGE CHARGES 3,467.27

* - INDICATES MIMIMUM MONTHLY USAGE CHARGES BILLED

ORIGINAL

611QSYSPRT195019 (22)11-5-06

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06309
BILL TYPE 5124FGD5620
BILL DATE NOV 05, 2006
USAGE DATES 9/23 - 10/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 1

BAN MEET POINT BILL SB/MT
***** REMITTANCE PAGE *****
***** BALANCE DUE INFORMATION *****
TOTAL AMOUNT OF LAST BILL 54,824.82

TOTAL BALANCE DUE 54,824.82
***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 504.90
OTHER CHARGES AND CREDITS - SEE DETAIL 1,954.95CR
USAGE CHARGES - SEE DETAIL 3,437.84
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,437.84
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY DEC 05 * 1,987.79
TOTAL AMOUNT DUE 56,812.61

\1B266C3844\
SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06309
BILL TYPE 5124FGD5620
BILL DATE NOV 05, 2006
USAGE DATES 9/23 - 10/22
CABITS III (VERSION 1.0)

BELLSOUTH
BILLING INQUIRIES CALL (270) 678-8203 CO. CODE 5620 FG- D PAGE 2

BAN MEET POINT BILL SB/MT
***** BALANCE DUE INFORMATION *****
TOTAL AMOUNT OF LAST BILL 54,824.82

TOTAL BALANCE DUE 54,824.82
***** DETAIL OF CURRENT CHARGES *****
LATE PAYMENT CHARGES 504.90
OTHER CHARGES AND CREDITS - SEE DETAIL 1,954.95CR
USAGE CHARGES - SEE DETAIL 3,437.84
INTERSTATE/INTRALATA EC-5620 .00
INTERSTATE/INTERLATA EC-5620 .00
INTRASTATE/INTRALATA EC-5620 3,437.84
INTRASTATE/INTERLATA EC-5620 .00

TOTAL CURRENT CHARGES * DUE BY DEC 05 * 1,987.79
TOTAL AMOUNT DUE 56,812.61

SOUTH CENTRAL TELCOM, LLC
P.O. BOX 159
GLASGOW, KY 42142-0159

INVOICE NO 151241-06309
BILL TYPE 5124FGD5620
BILL DATE NOV 05, 2006
USAGE DATES 9/23 - 10/22
CABITS III (VERSION 1.0)

BELLSOUTH