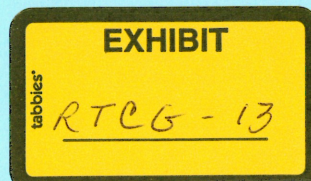


Consolidated Communications Networks, Inc

Carrier Access Billing Reports

RE: Call Smart

From 08/01/2003 to 06/01/2006



194 PU-2967-03-666

Pages: 265

Consolidated Communications Carrier Access
Billing Reports
by BEK Communications Cooperative, et al.
07/19/2006

Exhibit # RTCG 13
U.C. Comm Legal Illona Pat .

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9
 Invoice #: C.371A.1. 167
 Company Code: 7008
 Bill Date: 08/01/2003
 Page: 1

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,654.42
North Dakota		2,654.42	
Provider-1607	0.00		
Provider-7008	2,654.42		
Total Balance Due			2,654.42
North Dakota		2,654.42	
Provider-1607	0.00		
Provider-7008	2,654.42		

=====
 Total Amount Due DUE BY 08/31/2003 2,654.42

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC95
 Invoice #: C.371A.1.167
 Company Code: 7008
 Bill Date: 08/01/2003
 Page: 2

 *** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,654.42
North Dakota			2,654.42	
Provider-7008		2,654.42		
Interstate	0.00			
Intrastate	2,654.42			
Local	0.00			
Other Charges And Credits				0.00
Surcharges				0.00
Taxes				0.00
-----				2,654.42
Total Current Charges				2,654.42
North Dakota			2,654.42	
Provider-7008		2,654.42		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9 3
 Invoice #: C.371A.1.02167
 Company Code: 7008
 Bill Date: 08/01/2003
 Page: 3

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Jun 22 2003 THRU Jul 21 2003
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008

Rate Category	Quantity	Amount
-----	-----	-----
Carrier Common Line		
Rate 1-Originating	44687	1023.33
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	44687	647.97
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	44687	983.12
Terminating Minutes	0	0.00

Intrastate:		2,654.42
		=====
Provider-7008 Total:		2,654.42
		=====
State North Dakota	Total:	2,654.42

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9 }
 Invoice #: C.371A.1.2167
 Company Code: 7008
 Bill Date: 08/01/2003
 Page: 4

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Jun 22 2003 THRU Jul 21 2003
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount

Carrier Common Line				
Rate 1-Originating				
02/22/2003-03/19/2003		1308	0.022900	29.95
03/22/2003-04/21/2003		13639	0.022900	312.33
04/22/2003-05/21/2003		14161	0.022900	324.29
05/22/2003-06/21/2003		11782	0.022900	269.81
06/22/2003-07/21/2003		3797	0.022900	86.95
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes				
02/22/2003-03/19/2003		1308	0.014500	18.97
03/22/2003-04/21/2003		13639	0.014500	197.77
04/22/2003-05/21/2003		14161	0.014500	205.33
05/22/2003-06/21/2003		11782	0.014500	170.84
06/22/2003-07/21/2003		3797	0.014500	55.06
End Office				
Local Switching				
Originating Minutes				
02/22/2003-03/19/2003		1308	0.022000	28.78
03/22/2003-04/21/2003		13639	0.022000	300.06
04/22/2003-05/21/2003		14161	0.022000	311.54
05/22/2003-06/21/2003		11782	0.022000	259.20
06/22/2003-07/21/2003		3797	0.022000	83.54

Usage Amount:				2654.42

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9 3
 Invoice #: C.371A.1.02167
 Company Code: 7008
 Bill Date: 08/01/2003
 Page: 5

 *** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
 Office Switch Owner Company Code - 7008
 USAGE BILLING CYCLE Jun 22 2003 thru Jul 21 2003
 Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Conv MOU	Access MOU
DDD						
02/22/2003-03/19/2003	243	1.4097	0.193	66	1242	1308
03/22/2003-04/21/2003	2458	1.4097	0.193	668	12971	13639
04/22/2003-05/21/2003	3225	1.4097	0.193	876	13285	14161
05/22/2003-06/21/2003	3176	1.4097	0.193	863	10919	11782
06/22/2003-06/30/2003	849	1.4097	0.193	231	3214	3444
07/01/2003-07/21/2003	125	1.4097	0.193	34	319	353

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9
 Invoice #: C.371A.1.2168
 Company Code: 7008
 Bill Date: 09/01/2003
 Page: 1

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			2,654.42
North Dakota		2,654.42	
Provider-1607	0.00		
Provider-7008	2,654.42		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			1,030.83
North Dakota		1,030.83	
Provider-1607	0.00		
Provider-7008	1,030.83		
Total Balance Due			3,685.25
North Dakota		3,685.25	
Provider-1607	0.00		
Provider-7008	3,685.25		

=====
 Total Amount Due DUE BY 10/01/2003 3,685.25

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9
 Invoice #: C.371A.1.02168
 Company Code: 7008
 Bill Date: 09/01/2003
 Page: 2

 *** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,030.83
North Dakota			1,030.83	
Provider-7008		1,030.83		
Interstate	0.00			
Intrastate	1,030.83			
Local	0.00			
Other Charges And Credits				0.00
Surcharges				0.00
Taxes				0.00
-----				1,030.83
Total Current Charges			1,030.83	
North Dakota			1,030.83	
Provider-7008		1,030.83		

Consolidated Comm. Network Inc
 PO Box 1408
 107 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9
 Invoice #: C.371A.1.02168
 Company Code: 7008
 Bill Date: 09/01/2003
 Page: 3

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Jul 22 2003 THRU Aug 21 2003
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount

Carrier Common Line		
Rate 1-Originating	17354	397.41
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	17354	251.63
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	17354	381.79
Terminating Minutes	0	0.00

Intrastate:		1,030.83
		=====
Provider-7008 Total:		1,030.83
		=====
State North Dakota	Total:	1,030.83

Consolidated Comm. Network Inc
 PO Box 1408 .
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC 3
 Invoice #: C.371A.1.52168
 Company Code: 7008
 Bill Date: 09/01/2003
 Page: 4

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Jul 22 2003 THRU Aug 21 2003
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount

Carrier Common Line					
Rate 1-Originating		17354		0.022900	397.41
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		17354		0.014500	251.63
End Office					
Local Switching					
Originating Minutes		17354		0.022000	381.79

			Usage Amount:		1030.83

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
Billing Inquiries Contact: (701)483-4000

BAN: 7008FGCS
Invoice #: C.371A.1.52168
Company Code: 7008
Bill Date: 09/01/2003
Page: 5

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jul 22 2003 thru Aug 21 2003
Intrastate

ORIGINATING TANDEM Traffic Type	Messages At/Msg	NCTF	NCTA	Conv MOU	Access MOU
DD					
07/22/2003-08/21/2003	10413 1.4097	0.193	2829	14525	17354

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9
 Invoice #: C.371A.1.52169
 Company Code: 7008
 Bill Date: 10/01/2003
 Page: 1

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			3,685.25
North Dakota		3,685.25	
Provider-1607	0.00		
Provider-7008	3,685.25		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			1,060.94
North Dakota		1,060.94	
Provider-1607	0.00		
Provider-7008	1,060.94		
Total Balance Due			4,746.19
North Dakota		4,746.19	
Provider-1607	0.00		
Provider-7008	4,746.19		
Total Amount Due			4,746.19
DUE BY 10/31/2003			
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson	ND 58602-1408	

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9
Invoice #: C.371A.1.52169
Company Code: 7008
Bill Date: 10/01/2003
Page: 2

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,060.94
North Dakota			1,060.94	
Provider-7008		1,060.94		
Interstate	0.00			
Intrastate	1,060.94			
Local	0.00			
Other Charges And Credits				0.00
Surcharges				0.00
Taxes				0.00
Total Current Charges				1,060.94
North Dakota			1,060.94	
Provider-7008		1,060.94		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC: 3
 Invoice #: C.371A.1.32169
 Company Code: 7008
 Bill Date: 10/01/2003
 Page: 3

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Aug 22 2003 THRU Sep 21 2003
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008

Rate Category	Quantity	Amount
-----	-----	-----
Carrier Common Line		
Rate 1-Originating	17861	409.02
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	17861	258.98
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	17861	392.94
Terminating Minutes	0	0.00

Intrastate:		1,060.94
		=====
Provider-7008 Total:		1,060.94
		=====
State North Dakota	Total:	1,060.94

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 Billing Inquiries Contact: (701)483-4000

BAN: 7008FGCS 3
 Invoice #: C.371A.1.32169
 Company Code: 7008
 Bill Date: 10/01/2003
 Page: 4

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Aug 22 2003 THRU Sep 21 2003
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		17861	0.022900	409.02
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		17861	0.014500	258.98
End Office				
Local Switching				
Originating Minutes		17861	0.022000	392.94

			Usage Amount:	1060.94

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
Billing Inquiries Contact: (701)483-4000

BAN: 7008FGC9
Invoice #: C.371A.1.32169
Company Code: 7008
Bill Date: 10/01/2003
Page: 5

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Aug 22 2003 thru Sep 21 2003
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Conv MOU	Access MOU
--------------	----------	--------	------	------	----------	------------

DDD

08/22/2003-08/31/2003	3936	1.4097	0.193	1069	5165	6234
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09/01/2003-09/21/2003	5871	1.4097	0.193	1595	10032	11627
-----------------------	------	--------	-------	------	-------	-------

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGCS 3
Invoice #: C.371A.1.1
Company Code: 7008
Bill Date: 11/01/2003
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			4,746.19
North Dakota		4,746.19	
Provider-1607	0.00		
Provider-7008	4,746.19		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			542.62
North Dakota		542.62	
Provider-1607	0.00		
Provider-7008	542.62		
Total Balance Due			5,288.81
North Dakota		5,288.81	
Provider-1607	0.00		
Provider-7008	5,288.81		

=====
Total Amount Due DUE BY 12/01/2003 5,288.81

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
=====

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 3
Invoice #: C.371A.1.1
Company Code: 7008
Bill Date: 11/01/2003
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				542.62
North Dakota			542.62	
Provider-7008		542.62		
Interstate	0.00			
Intrastate	542.62			
Local	0.00			
Other Charges And Credits				0.00
Surcharges				0.00
Taxes				0.00
Total Current Charges				542.62
North Dakota			542.62	
Provider-7008		542.62		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGCS
 Invoice #: C.371A.1.1
 Company Code: 7008
 Bill Date: 11/01/2003
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Sep 22 2003 THRU Oct 21 2003
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	9135	209.19
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	9135	132.46
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	9135	200.97
Terminating Minutes	0	0.00
		542.62
Intrastate:		542.62
		542.62
Provider-7008 Total:		542.62
		542.62
State North Dakota	Total:	542.62

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9
 Invoice #: C.371A.1.1
 Company Code: 7008
 Bill Date: 11/01/2003
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Sep 22 2003 THRU Oct 21 2003
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		9135		0.022900	209.19
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		9135		0.014500	132.46
End Office					
Local Switching					
Originating Minutes		9135		0.022000	200.97

			Usage Amount:		542.62

Consolidated Comm. Network Inc
PO Box 1408 -
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.1
Company Code: 7008
Bill Date: 11/01/2003
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Sep 22 2003 thru Oct 21 2003
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
09/22/2003-10/21/2003	2915	1.4097	0.193	792	8343	9135

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.2
Company Code: 7008
Bill Date: 12/01/2003
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			5,288.81
North Dakota		5,288.81	
Provider-1607	0.00		
Provider-7008	5,288.81		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			1,747.06
North Dakota		1,747.06	
Provider-1607	0.00		
Provider-7008	1,747.06		
Total Balance Due			7,035.87
North Dakota		7,035.87	
Provider-1607	0.00		
Provider-7008	7,035.87		
=====			
Total Amount Due			7,035.87
		DUE BY 12/31/2003	
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson	ND 58602-1408	
=====			

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.2
Company Code: 7008
Bill Date: 12/01/2003
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,747.06
North Dakota			1,747.06	
Provider-7008		1,747.06		
Interstate	0.00			
Intrastate	1,747.06			
Local	0.00			
Other Charges And Credits				0.00
Surcharges				0.00
Taxes				0.00
Total Current Charges				1,747.06
North Dakota			1,747.06	
Provider-7008		1,747.06		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9
 Invoice #: C.371A.1.2
 Company Code: 7008
 Bill Date: 12/01/2003
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Oct 22 2003 THRU Nov 21 2003
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008

Rate Category	Quantity	Amount

Carrier Common Line		
Rate 1-Originating	26246	601.03
Rate 2-Terminating	0	0.00
Local Transport Facility		
Originating Minutes	24743	188.05
Terminating Minutes	0	0.00
Local Transport Termination		
Originating Minutes	26246	380.56
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	26246	577.42
Terminating Minutes	0	0.00

Intrastate:		1,747.06
		=====
Provider-7008 Total:		1,747.06
		=====
State North Dakota	Total:	1,747.06

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.2
Company Code: 7008
Bill Date: 12/01/2003
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Oct 22 2003 THRU Nov 21 2003
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		24743		0.022900	566.61
Local Transport Facility					
End Office To SWC (End Office)					
Originating Minutes		24743		0.007600	188.05
Local Transport Termination					
End Office To SWC (End Office)					
Originating Minutes		24743		0.014500	358.77
End Office					
Local Switching					
Originating Minutes		24743		0.022000	544.35

			Usage Amount:		1657.78

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.4
Company Code: 7008
Bill Date: 12/01/2003
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Oct 22 2003 THRU Nov 21 2003
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		1503	0.022900	34.42
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		1503	0.014500	21.79
End Office				
Local Switching				
Originating Minutes		1503	0.022000	33.07

			Usage Amount:	89.28

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.1.4
Company Code: 7008
Bill Date: 12/01/2003
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Oct 22 2003 thru Nov 21 2003
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
10/22/2003-11/21/2003	8234	1.4097	0.193	2237	22506	24743

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.4
Company Code: 7008
Bill Date: 12/01/2003
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Oct 22 2003 thru Nov 21 2003
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

10/22/2003-11/21/2003 526 1.4097 0.193 143 1360 1503

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.1
Company Code: 7008
Bill Date: 01/01/2004
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			7,035.87
North Dakota		7,035.87	
Provider-1607	0.00		
Provider-7008	7,035.87		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			1,768.34
North Dakota		1,768.34	
Provider-1607	0.00		
Provider-7008	1,768.34		
Total Balance Due			8,804.21
North Dakota		8,804.21	
Provider-1607	0.00		
Provider-7008	8,804.21		
=====			
Total Amount Due			8,804.21
	DUE BY 01/31/2004		
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson	ND 58602-1408	
=====			

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC 08
 Invoice #: C.371A. 3
 Company Code: 7008
 Bill Date: 01/01/2004
 ACNA: 371A
 Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total

Usage Charges				1,956.39
North Dakota			1,956.39	
Provider-7008		1,956.39		
Interstate	0.00			
Intrastate	1,956.39			
Local	0.00			
Other Charges And Credits				(188.05)
North Dakota			(188.05)	
Provider-7008		(188.05)		
Interstate	(188.05)			
Intrastate	0.00			
Local	0.00			
Surcharges				0.00
Taxes				0.00

Total Current Charges				1,768.34
North Dakota			1,768.34	
Provider-7008		1,768.34		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.3
Company Code: 7008
Bill Date: 01/01/2004
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Nov 22 2003 THRU Dec 21 2003
Intrastate

Feature Group: C
North Dakota
Provider-7008
Rate Category

	Quantity	Amount

Carrier Common Line		
Rate 1-Originating	32936	754.23
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	32936	477.57
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	32936	724.59
Terminating Minutes	0	0.00

Intrastate:		1,956.39
		=====
Provider-7008 Total:		1,956.39
		=====
State North Dakota	Total:	1,956.39

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.3
Company Code: 7008
Bill Date: 01/01/2004
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
State North Dakota		
Provider-7008		
One Time Charges or Adjustment		
LOCAL TRANSPORT FACILITY BILLED INCORRECTLY		
ON DEC BILL - APPLY CREDIT PER MARY		
ANDERSON.		
From Nov 22 2003 Thru Dec 21 2003	0 InterState	(188.05)
One Time Amount: (188.05)	Fractional Amount: 0.00	

Provider-7008	InterState	(188.05)
	IntraState	0.00
	Local	0.00
		=====
Provider-7008	Total:	(188.05)
		=====
State North Dakota	Total:	(188.05)

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008F 1998
Invoice #: C.371A.1.3
Company Code: 7008
Bill Date: 01/01/2004
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Nov 22 2003 THRU Dec 21 2003
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		31452	0.022900	720.25
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		31452	0.014500	456.05
End Office				
Local Switching				
Originating Minutes		31452	0.022000	691.94

			Usage Amount:	1868.24

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FC 998
Invoice #: C.371A.1.3
Company Code: 7008
Bill Date: 01/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Nov 22 2003 THRU Dec 21 2003
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		1484		0.022900	33.98
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		1484		0.014500	21.52
End Office					
Local Switching					
Originating Minutes		1484		0.022000	32.65

			Usage Amount:		88.15

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FC 98
Invoice #: C.371A.1.3
Company Code: 7008
Bill Date: 01/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Nov 22 2003 thru Dec 21 2003
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
11/22/2003-12/21/2003	10150	1.4097	0.193	2757	28694	31452

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.3
Company Code: 7008
Bill Date: 01/01/2004
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Nov 22 2003 thru Dec 21 2003
Intrastate

ORIGINATING TANDEM Traffic Type	Messages At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD					
11/22/2003-12/21/2003	524	1.4097 0.193	142	1342	1484

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.4
Company Code: 7008
Bill Date: 02/01/2004
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			8,804.21
North Dakota		8,804.21	
Provider-1607	0.00		
Provider-7008	8,804.21		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			1,845.26
North Dakota		1,845.26	
Provider-1607	0.00		
Provider-7008	1,845.26		
Total Balance Due			10,649.47
North Dakota		10,649.47	
Provider-1607	0.00		
Provider-7008	10,649.47		

=====
Total Amount Due DUE BY 03/01/2004 10,649.47

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
=====

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.4
Company Code: 7008
Bill Date: 02/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,845.26
North Dakota			1,845.26	
Provider-7008		1,845.26		
Interstate	0.00			
Intrastate	1,845.26			
Local	0.00			
Other Charges And Credits				0.00
Surcharges				0.00
Taxes				0.00
Total Current Charges				1,845.26
North Dakota			1,845.26	
Provider-7008		1,845.26		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FC 998
Invoice #: C.371A.1.4
Company Code: 7008
Bill Date: 02/01/2004
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Dec 22 2003 THRU Jan 21 2004
Intrastate

Feature Group: C
North Dakota
Provider-7008
Rate Category

	Quantity	Amount
-----	-----	-----
Carrier Common Line		
Rate 1-Originating	31065	711.39
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	31065	450.44
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	31065	683.43
Terminating Minutes	0	0.00

Intrastate:		1,845.26
		=====
Provider-7008 Total:		1,845.26
		=====
State North Dakota	Total:	1,845.26

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FC 998
Invoice #: C.371A.1.4
Company Code: 7008
Bill Date: 02/01/2004
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Dec 22 2003 THRU Jan 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		28778	0.022900	659.02
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		28778	0.014500	417.28
End Office				
Local Switching				
Originating Minutes		28778	0.022000	633.12

		Usage Amount:		1709.42

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.4
Company Code: 7008
Bill Date: 02/01/2004
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Dec 22 2003 THRU Jan 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		2287		0.022900	52.37
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		2287		0.014500	33.16
End Office					
Local Switching					
Originating Minutes		2287		0.022000	50.31

				Usage Amount:	135.84

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.4
Company Code: 7008
Bill Date: 02/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Dec 22 2003 thru Jan 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
12/22/2003-01/21/2004	10804	1.4097	0.193	2935	25843	28778

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.4
Company Code: 7008
Bill Date: 02/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Dec 22 2003 thru Jan 21 2004
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
12/22/2003-01/21/2004	808	1.4097	0.193	219	2068	2287

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.5
Company Code: 7008
Bill Date: 03/01/2004
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE
FEATURE GROUP C

Meet Point Bill

*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			10,649.47
North Dakota		10,649.47	
Provider-1607	0.00		
Provider-7008	10,649.47		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,291.53
North Dakota		2,291.53	
Provider-1607	0.00		
Provider-7008	2,291.53		
Total Balance Due			12,941.00
North Dakota		12,941.00	
Provider-1607	0.00		
Provider-7008	12,941.00		

=====
Total Amount Due

DUE BY 03/31/2004

12,941.00

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
=====

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 3
Invoice #: C.371A.1.5
Company Code: 7008
Bill Date: 03/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,291.53
North Dakota			2,291.53	
Provider-7008		2,291.53		
Interstate	0.00			
Intrastate	2,291.53			
Local	0.00			
Other Charges And Credits				0.00
Surcharges				0.00
Taxes				0.00

Total Current Charges				2,291.53
North Dakota			2,291.53	
Provider-7008		2,291.53		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGA 98
 Invoice #: C.371A...5
 Company Code: 7008
 Bill Date: 03/01/2004
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Jan 22 2004 THRU Feb 21 2004
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	38578	883.44
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	38578	559.38
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	38578	848.71
Terminating Minutes	0	0.00

 Intrastate: 2,291.53

=====

Provider-7008 Total: 2,291.53

=====

State North Dakota Total: 2,291.53

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FG 98
 Invoice #: C.371A.1.5
 Company Code: 7008
 Bill Date: 03/01/2004
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSMNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Jan 22 2004 THRU Feb 21 2004
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		36107	0.022900	826.85
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		36107	0.014500	523.55
End Office				
Local Switching				
Originating Minutes		36107	0.022000	794.35

		Usage Amount:		2144.75

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG. 98
Invoice #: C.371A.1.5
Company Code: 7008
Bill Date: 03/01/2004
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jan 22 2004 THRU Feb 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		2471		0.022900	56.59
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		2471		0.014500	35.83
End Office					
Local Switching					
Originating Minutes		2471		0.022000	54.36

				Usage Amount:	146.78

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.5
Company Code: 7008
Bill Date: 03/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jan 22 2004 thru Feb 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
01/22/2004-02/21/2004	15346	1.4097	0.193	4169.	31938	36107

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.5
Company Code: 7008
Bill Date: 03/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jan 22 2004 thru Feb 21 2004
Intrastate

ORIGINATING TANDEM
Traffic Type

Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
886	1.4097	0.193	241	2230	2471

DDD

01/22/2004-02/21/2004

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.6
Company Code: 7008
Bill Date: 04/01/2004
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE
FEATURE GROUP C

Meet Point Bill

*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			12,941.00
North Dakota		12,941.00	
Provider-1607	0.00		
Provider-7008	12,941.00		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,142.80
North Dakota		2,142.80	
Provider-1607	0.00		
Provider-7008	2,142.80		
Total Balance Due			15,083.80
North Dakota		15,083.80	
Provider-1607	0.00		
Provider-7008	15,083.80		

Total Amount Due

DUE BY 05/01/2004

15,083.80

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 08
Invoice #: C.371A.1.6
Company Code: 7008
Bill Date: 04/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,142.80
North Dakota			2,142.80	
Provider-7008		2,142.80		
Interstate	0.00			
Intrastate	2,142.80			
Local	0.00			
Other Charges And Credits				0.00
Surcharges				0.00
Taxes				0.00

Total Current Charges				2,142.80
North Dakota			2,142.80	
Provider-7008		2,142.80		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.6
Company Code: 7008
Bill Date: 04/01/2004
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Feb 22 2004 THRU Mar 21 2004
Intrastate

Feature Group: C
North Dakota
Provider-7008
Rate Category

	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	36074	826.09
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	36074	523.08
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	36074	793.63
Terminating Minutes	0	0.00

Intrastate:		2,142.80
		=====
Provider-7008 Total:		2,142.80
		=====
State North Dakota	Total:	2,142.80

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC 8
 Invoice #: C.371A.1.6
 Company Code: 7008
 Bill Date: 04/01/2004
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Feb 22 2004 THRU Mar 21 2004
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount

Carrier Common Line				
Rate 1-Originating				
10/22/2003-11/21/2003		143	0.022900	3.27
11/22/2003-12/21/2003		2	0.022900	0.05
12/22/2003-01/21/2004		9	0.022900	0.21
01/22/2004-02/21/2004		15	0.022900	0.34
02/22/2004-03/21/2004		33890	0.022900	776.08
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes				
10/22/2003-11/21/2003		143	0.014500	2.07
11/22/2003-12/21/2003		2	0.014500	0.03
12/22/2003-01/21/2004		9	0.014500	0.13
01/22/2004-02/21/2004		15	0.014500	0.22
02/22/2004-03/21/2004		33890	0.014500	491.41
End Office				
Local Switching				
Originating Minutes				
10/22/2003-11/21/2003		143	0.022000	3.15
11/22/2003-12/21/2003		2	0.022000	0.04
12/22/2003-01/21/2004		9	0.022000	0.20
01/22/2004-02/21/2004		15	0.022000	0.33
02/22/2004-03/21/2004		33890	0.022000	745.58

Usage Amount:				2023.11

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.6
Company Code: 7008
Bill Date: 04/01/2004
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Feb 22 2004 THRU Mar 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		2015		0.022900	46.14
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		2015		0.014500	29.22
End Office					
Local Switching					
Originating Minutes		2015		0.022000	44.33

			Usage Amount:		119.69

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.6
Company Code: 7008
Bill Date: 04/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Feb 22 2004 thru Mar 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
10/22/2003-11/21/2003	41	1.4097	0.193	11	131	143
11/22/2003-12/21/2003	2	1.4097	0.193	1	2	2
12/22/2003-01/21/2004	6	1.4097	0.193	2	7	9
01/22/2004-02/21/2004	6	1.4097	0.193	2	13	15
02/22/2004-03/21/2004	13950	1.4097	0.193	3790	30100	33890

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.6
Company Code: 7008
Bill Date: 04/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Feb 22 2004 thru Mar 21 2004
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

02/22/2004-03/21/2004 563 1.4097 0.193 153 1862 2015

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.7
Company Code: 7008
Bill Date: 05/01/2004
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
, FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			15,083.80
North Dakota		15,083.80	
Provider-1607	0.00		
Provider-7008	15,083.80		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,399.58
North Dakota		2,399.58	
Provider-1607	0.00		
Provider-7008	2,399.58		
Total Balance Due			17,483.38
North Dakota		17,483.38	
Provider-1607	0.00		
Provider-7008	17,483.38		
Total Amount Due			17,483.38
	DUE BY 05/31/2004		
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson ND 58602-1408		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.7
Company Code: 7008
Bill Date: 05/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,262.44
North Dakota			2,262.44	
Provider-7008		2,262.44		
Interstate	0.00			
Intrastate	2,262.44			
Local	0.00			
Other Charges And Credits				137.14
North Dakota			137.14	
Provider-7008		137.14		
Interstate	0.00			
Intrastate	137.14			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,399.58
North Dakota			2,399.58	
Provider-7008		2,399.58		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG(98
Invoice #: C.371A.1.7
Company Code: 7008
Bill Date: 05/01/2004
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Mar 22 2004 THRU Apr 21 2004
Intrastate

Feature Group: C

North Dakota
Provider-7008

Rate Category

	Quantity	Amount
-----	-----	-----
Carrier Common Line		
Rate 1-Originating	38088	872.22
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	38088	552.28
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	38088	837.94
Terminating Minutes	0	0.00

Intrastate:		2,262.44
		=====
Provider-7008 Total:		2,262.44
		=====
State North Dakota	Total:	2,262.44

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.7
Company Code: 7008
Bill Date: 05/01/2004
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount

State North Dakota		
Provider-7008		
One Time Charges or Adjustment		
Late Penalty Fee		
From Mar 22 2004 Thru Apr 21 2004	0 IntraState	137.14
One Time Amount: 137.14	Fractional Amount: 0.00	

	Provider-7008	InterState 0.00
		IntraState 137.14
		Local 0.00
		=====
	Provider-7008	Total: 137.14
		=====
State North Dakota	Total:	137.14

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG(98
Invoice #: C.371A.1.7
Company Code: 7008
Bill Date: 05/01/2004
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Mar 22 2004 THRU Apr 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		36040	0.022900	825.32
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		36040	0.014500	522.58
End Office				
Local Switching				
Originating Minutes		36040	0.022000	792.88

			Usage Amount:	2140.78

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FC 198
Invoice #: C.371A.1.7
Company Code: 7008
Bill Date: 05/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSMNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Mar 22 2004 THRU Apr 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		2048		0.022900	46.90
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		2048		0.014500	29.70
End Office					
Local Switching					
Originating Minutes		2048		0.022000	45.06

				Usage Amount:	121.66

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC '8
Invoice #: C.371A.1.7
Company Code: 7008
Bill Date: 05/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Mar 22 2004 thru Apr 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU

DDD						
03/22/2004-04/21/2004	15541	1.4097	0.193	4222	31819	36040

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008F 0998
Invoice #: C.371A.1.7
Company Code: 7008
Bill Date: 05/01/2004
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Mar 22 2004 thru Apr 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU

DDD						
03/22/2004-04/21/2004	718	1.4097	0.193	195	1853	2048

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG 98
Invoice #: C.371A.1.8
Company Code: 7008
Bill Date: 06/01/2004
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE
FEATURE GROUP C

Meet Point Bill

*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			17,483.38
North Dakota		17,483.38	
Provider-1607	0.00		
Provider-7008	17,483.38		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,338.74
North Dakota		2,338.74	
Provider-1607	0.00		
Provider-7008	2,338.74		
Total Balance Due			19,822.12
North Dakota		19,822.12	
Provider-1607	0.00		
Provider-7008	19,822.12		

=====
Total Amount Due DUE BY 07/01/2004 19,822.12

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
=====

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.8
Company Code: 7008
Bill Date: 06/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,179.79
North Dakota			2,179.79	
Provider-7008		2,179.79		
Interstate	0.00			
Intrastate	2,179.79			
Local	0.00			
Other Charges And Credits				158.95
North Dakota			158.95	
Provider-7008		158.95		
Interstate	0.00			
Intrastate	158.95			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,338.74
North Dakota			2,338.74	
Provider-7008		2,338.74		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC 98
 Invoice #: C.371A...8
 Company Code: 7008
 Bill Date: 06/01/2004
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Apr 22 2004 THRU May 21 2004
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	36697	840.36
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	36697	532.10
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	36697	807.33
Terminating Minutes	0	0.00
		2,179.79
Intrastate:		2,179.79
Provider-7008 Total:		2,179.79
State North Dakota	Total:	2,179.79

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FC 198
Invoice #: C.371A.1.8
Company Code: 7008
Bill Date: 06/01/2004
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
State North Dakota		
Provider-7008		
One Time Charges or Adjustment		
Late Penalty Fee		
From Apr 22 2004 Thru May 21 2004	0 IntraState	158.95
One Time Amount: 158.95	Fractional Amount: 0.00	

	Provider-7008 InterState	0.00
	IntraState	158.95
	Local	0.00
		=====
	Provider-7008 Total:	158.95
		=====
State North Dakota	Total:	158.95

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC99
 Invoice #: C.371A.1.8
 Company Code: 7008
 Bill Date: 06/01/2004
 ACNA: 371A
 Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Apr 22 2004 THRU May 21 2004
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		34505		0.022900	790.16
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		34505		0.014500	500.32
End Office					
Local Switching					
Originating Minutes		34505		0.022000	759.11

			Usage Amount:		2049.59

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.8
Company Code: 7008
Bill Date: 06/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Apr 22 2004 THRU May 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		2192		0.022900	50.20
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		2192		0.014500	31.78
End Office					
Local Switching					
Originating Minutes		2192		0.022000	48.22

			Usage Amount:		130.20

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.8
Company Code: 7008
Bill Date: 06/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Apr 22 2004 thru May 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
04/22/2004-05/21/2004	13523	1.4097	0.193	3674	30832	34505

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9 8
Invoice #: C.371A.1.8
Company Code: 7008
Bill Date: 06/01/2004
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Apr 22 2004 thru May 21 2004
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

04/22/2004-05/21/2004 835 1.4097 0.193 227 1965 2192

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC99.
 Invoice #: C.371A.1.9
 Company Code: 7008
 Bill Date: 07/01/2004
 ACNA: 371A
 Page: 1

Billing Inquiries Contact: (701)483-4000

 Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			19,822.12
North Dakota		19,822.12	
Provider-1607	0.00		
Provider-7008	19,822.12		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,281.25
North Dakota		2,281.25	
Provider-1607	0.00		
Provider-7008	2,281.25		
Total Balance Due			22,103.37
North Dakota		22,103.37	
Provider-1607	0.00		
Provider-7008	22,103.37		

=====
 Total Amount Due DUE BY 07/31/2004 22,103.37

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 =====

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC95
Invoice #: C.371A.1.9
Company Code: 7008
Bill Date: 07/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,101.03
North Dakota			2,101.03	
Provider-7008		2,101.03		
Interstate	0.00			
Intrastate	2,101.03			
Local	0.00			
Other Charges And Credits				180.22
North Dakota			180.22	
Provider-7008		180.22		
Interstate	0.00			
Intrastate	180.22			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,281.25
North Dakota			2,281.25	
Provider-7008		2,281.25		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9
 Invoice #: C.371A.1.9
 Company Code: 7008
 Bill Date: 07/01/2004
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE May 22 2004 THRU Jun 21 2004
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	35371	809.99
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	35371	512.88
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	35371	778.16
Terminating Minutes	0	0.00

 Intrastate: 2,101.03

Provider-7008 Total: 2,101.03
 =====

State North Dakota Total: 2,101.03

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC99
 Invoice #: C.371A.1.9
 Company Code: 7008
 Bill Date: 07/01/2004
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

 *** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
State North Dakota		
Provider-7008		
One Time Charges or Adjustment		
Late Penalty Fee		
From May 22 2004 Thru Jun 21 2004	0 IntraState	180.22
One Time Amount: 180.22	Fractional Amount: 0.00	
	Provider-7008	
	InterState	0.00
	IntraState	180.22
	Local	0.00
		=====
	Provider-7008	
	Total:	180.22
		=====
State North Dakota	Total:	180.22

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9S
 Invoice #: C.371A.1.9
 Company Code: 7008
 Bill Date: 07/01/2004
 ACNA: 371A
 Page: 5

Billing Inquiries Contact: (701)483-4000

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE May 22 2004 THRU Jun 21 2004
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		33553	0.022900	768.36
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		33553	0.014500	486.52
End Office				
Local Switching				
Originating Minutes		33553	0.022000	738.16

		Usage Amount:		1993.04

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC95
Invoice #: C.371A.1.9
Company Code: 7008
Bill Date: 07/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE May 22 2004 THRU Jun 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		1818		0.022900	41.63
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		1818		0.014500	26.36
End Office					
Local Switching					
Originating Minutes		1818		0.022000	40.00
				Usage Amount:	107.99

Consolidated Comm. Network Inc
PO Box 1408 .
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99.
Invoice #: C.371A.1.9
Company Code: 7008
Bill Date: 07/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE May 22 2004 thru Jun 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
05/22/2004-06/16/2004	10920	1.4097	0.193	2966	25819	28786
06/17/2004-06/21/2004	1886	1.4097	0.193	512	4254	4767

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.9
Company Code: 7008
Bill Date: 07/01/2004
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE May 22 2004 thru Jun 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
05/22/2004-06/16/2004	564	1.4097	0.193	153	1320	1473
06/17/2004-06/21/2004	96	1.4097	0.193	26	319	345

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.10
Company Code: 7008
Bill Date: 08/01/2004
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			22,103.37
North Dakota		22,103.37	
Provider-1607	0.00		
Provider-7008	22,103.37		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,236.90
North Dakota		2,236.90	
Provider-1607	0.00		
Provider-7008	2,236.90		
Total Balance Due			24,340.27
North Dakota		24,340.27	
Provider-1607	0.00		
Provider-7008	24,340.27		

=====
Total Amount Due DUE BY 08/31/2004 24,340.27

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
=====

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.10
Company Code: 7008
Bill Date: 08/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,035.94
North Dakota			2,035.94	
Provider-7008		2,035.94		
Interstate	0.00			
Intrastate	2,035.94			
Local	0.00			
Other Charges And Credits				200.96
North Dakota			200.96	
Provider-7008		200.96		
Interstate	0.00			
Intrastate	200.96			
Local	0.00			
Surcharges				0.00
Taxes				0.00

Total Current Charges				2,236.90
North Dakota			2,236.90	
Provider-7008		2,236.90		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC99
 Invoice #: C.371A.1.10
 Company Code: 7008
 Bill Date: 08/01/2004
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Jun 22 2004 THRU Jul 21 2004
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	34275	784.90
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	34275	496.99
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	34275	754.05
Terminating Minutes	0	0.00

 Intrastate: 2,035.94
 =====
 Provider-7008 Total: 2,035.94
 =====
 State North Dakota Total: 2,035.94

Consolidated Comm. Network Inc
PO Box 1408.
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9. 3
Invoice #: C.371A.1.10
Company Code: 7008
Bill Date: 08/01/2004
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount

State North Dakota		
Provider-7008		
One Time Charges or Adjustment		
Late Penalty Fee		
From Jun 22 2004 Thru Jul 21 2004	0 IntraState	200.96
One Time Amount: 200.96	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	200.96
	Local	0.00
		=====
Provider-7008	Total:	200.96
		=====
State North Dakota	Total:	200.96

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.10
Company Code: 7008
Bill Date: 08/01/2004
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jun 22 2004 THRU Jul 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		31625	0.022900	724.21
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		31625	0.014500	458.56
End Office				
Local Switching				
Originating Minutes		31625	0.022000	695.75
			Usage Amount:	1878.52

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.10
Company Code: 7008
Bill Date: 08/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jun 22 2004 THRU Jul 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		2650	0.022900	60.69
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		2650	0.014500	38.43
End Office				
Local Switching				
Originating Minutes		2650	0.022000	58.30

		Usage Amount:		157.42

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.10
Company Code: 7008
Bill Date: 08/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jun 22 2004 thru Jul 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU

DDD						
06/22/2004-06/30/2004	3862	1.4097	0.193	1049	9523	10573
07/01/2004-07/21/2004	8159	1.4097	0.193	2216	18835	21051

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.10
Company Code: 7008
Bill Date: 08/01/2004
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jun 22 2004 thru Jul 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
06/22/2004-06/30/2004	277	1.4097	0.193	75	995	1071
07/01/2004-07/21/2004	448	1.4097	0.193	122	1456	1578

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC953
 Invoice #: C.371A.1.11
 Company Code: 7008
 Bill Date: 09/01/2004
 ACNA: 371A
 Page: 1

Billing Inquiries Contact: (701)483-4000

 Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			24,340.27
North Dakota		24,340.27	
Provider-1607	0.00		
Provider-7008	24,340.27		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,257.60
North Dakota		2,257.60	
Provider-1607	0.00		
Provider-7008	2,257.60		
Total Balance Due			26,597.87
North Dakota		26,597.87	
Provider-1607	0.00		
Provider-7008	26,597.87		

=====
 Total Amount Due DUE BY 10/01/2004 26,597.87

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408
 =====

Consolidated Comm. Network Inc
PO Box 1408 .
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.11
Company Code: 7008
Bill Date: 09/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,036.30
North Dakota			2,036.30	
Provider-7008		2,036.30		
Interstate	0.00			
Intrastate	2,036.30			
Local	0.00			
Other Charges And Credits				221.30
North Dakota			221.30	
Provider-7008		221.30		
Interstate	0.00			
Intrastate	221.30			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,257.60
North Dakota			2,257.60	
Provider-7008		2,257.60		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.11
Company Code: 7008
Bill Date: 09/01/2004
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Jul 22 2004 THRU Aug 21 2004
Intrastate

Feature Group: C

North Dakota
Provider-7008

Rate Category

Quantity

Amount

Carrier Common Line

Rate 1-Originating

34281

785.04

Rate 2-Terminating

0

0.00

Local Transport Termination

Originating Minutes

34281

497.08

Terminating Minutes

0

0.00

End Office

Local Switching

Originating Minutes

34281

754.18

Terminating Minutes

0

0.00

Intrastate:

2,036.30

Provider-7008 Total:

=====
2,036.30

State North Dakota

Total:

=====
2,036.30

Consolidated Comm. Network Inc
 PO Box 1408.
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC99
 Invoice #: C.371A.1.11
 Company Code: 7008
 Bill Date: 09/01/2004
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

 *** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
State North Dakota		
Provider-7008		
One Time Charges or Adjustment		
Late Penalty Fee		
From Jul 22 2004 Thru Aug 21 2004	0 IntraState	221.30
One Time Amount: 221.30	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	221.30
	Local	0.00
		=====
Provider-7008	Total:	221.30
		=====
State North Dakota	Total:	221.30

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.111
Company Code: 7008
Bill Date: 09/01/2004
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jul 22 2004 THRU Aug 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		32275		0.022900	739.10
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		32275		0.014500	467.99
End Office					
Local Switching					
Originating Minutes		32275		0.022000	710.05

			Usage Amount:		1917.14

Consolidated Comm. Network Inc
PO Box 1408 .
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.11
Company Code: 7008
Bill Date: 09/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jul 22 2004 THRU Aug 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		2006		0.022900	45.94
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		2006		0.014500	29.09
End Office					
Local Switching					
Originating Minutes		2006		0.022000	44.13

			Usage Amount:		119.16

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.11
Company Code: 7008
Bill Date: 09/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jul 22 2004 thru Aug 21 2004
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
07/22/2004-08/21/2004	12981	1.4097	0.193	3526	28749	32275

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.11
Company Code: 7008
Bill Date: 09/01/2004
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jul 22 2004 thru Aug 21 2004
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

07/22/2004-08/21/2004 762 1.4097 0.193 207 1799 2006

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.12
Company Code: 7008
Bill Date: 10/01/2004
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			26,597.87
North Dakota		26,597.87	
Provider-1607	0.00		
Provider-7008	26,597.87		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,340.06
North Dakota		2,340.06	
Provider-1607	0.00		
Provider-7008	2,340.06		
Total Balance Due			28,937.93
North Dakota		28,937.93	
Provider-1607	0.00		
Provider-7008	28,937.93		
Total Amount Due			28,937.93
		DUE BY 10/31/2004	28,937.93
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson	ND 58602-1408	

Consolidated Comm. Network Inc
PO Box 1408 .
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.1.
Company Code: 7008
Bill Date: 10/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,098.24
North Dakota			2,098.24	
Provider-7008		2,098.24		
Interstate	0.00			
Intrastate	2,098.24			
Local	0.00			
Other Charges And Credits				241.82
North Dakota			241.82	
Provider-7008		241.82		
Interstate	0.00			
Intrastate	241.82			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,340.06
North Dakota			2,340.06	
Provider-7008		2,340.06		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC95
Invoice #: C.371A.1.12
Company Code: 7008
Bill Date: 10/01/2004
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Aug 22 2004 THRU Sep 21 2004
Intrastate

Feature Group: C
North Dakota
Provider-7008

Rate Category	Quantity	Amount
Carrier Common Line		
Rate 1-Originating	35324	808.92
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	35324	512.20
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	35324	777.12
Terminating Minutes	0	0.00
Intrastate:		2,098.24
Provider-7008 Total:		2,098.24
State North Dakota Total:		2,098.24

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9S
 Invoice #: C.371A.1.12
 Company Code: 7008
 Bill Date: 10/01/2004
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

 *** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
State North Dakota		
Provider-7008		
One Time Charges or Adjustment		
Late Penalty Fee		
From Aug 22 2004 Thru Sep 21 2004	0 IntraState	241.82
One Time Amount: 241.82	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	241.82
	Local	0.00
		=====
Provider-7008	Total:	241.82
		=====
State North Dakota	Total:	241.82

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9
 Invoice #: C.371A.1.12
 Company Code: 7008
 Bill Date: 10/01/2004
 ACNA: 371A
 Page: 5

Billing Inquiries Contact: (701)483-4000

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Aug 22 2004 THRU Sep 21 2004
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		34162		0.022900	782.31
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		34162		0.014500	495.35
End Office					
Local Switching					
Originating Minutes		34162		0.022000	751.56

			Usage Amount:		2029.22

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.12
Company Code: 7008
Bill Date: 10/01/2004
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Aug 22 2004 THRU Sep 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		1162		0.022900	26.61
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		1162		0.014500	16.85
End Office					
Local Switching					
Originating Minutes		1162		0.022000	25.56

			Usage Amount:		69.02

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9:
Invoice #: C.371A.1.12
Company Code: 7008
Bill Date: 10/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Aug 22 2004 thru Sep 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
08/22/2004-09/21/2004	13085	1.4097	0.193	3555	30607	34162

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGCS
Invoice #: C.371A.1.12
Company Code: 7008
Bill Date: 10/01/2004
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Aug 22 2004 thru Sep 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
08/22/2004-09/21/2004	517	1.4097	0.193	140	1021	1162

Consolidated Comm. Network Inc
 PO Box 1408 .
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC91
 Invoice #: C.371A.1.13
 Company Code: 7008
 Bill Date: 11/01/2004
 ACNA: 371A
 Page: 1

Billing Inquiries Contact: (701)483-4000

 Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			28,937.93
North Dakota		28,937.93	
Provider-1607	0.00		
Provider-7008	28,937.93		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,211.23
North Dakota		2,211.23	
Provider-1607	0.00		
Provider-7008	2,211.23		
Total Balance Due			31,149.16
North Dakota		31,149.16	
Provider-1607	0.00		
Provider-7008	31,149.16		

=====
 Total Amount Due DUE BY 12/01/2004 31,149.16

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

=====

Consolidated Comm. Network Inc
PO Box 1408.
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99.
Invoice #: C.371A.1.13
Company Code: 7008
Bill Date: 11/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,948.13
North Dakota			1,948.13	
Provider-7008		1,948.13		
Interstate	0.00			
Intrastate	1,948.13			
Local	0.00			
Other Charges And Credits				263.10
North Dakota			263.10	
Provider-7008		263.10		
Interstate	0.00			
Intrastate	263.10			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,211.23
North Dakota			2,211.23	
Provider-7008		2,211.23		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9
 Invoice #: C.371A.1.13
 Company Code: 7008
 Bill Date: 11/01/2004
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

 *** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Sep 22 2004 THRU Oct 21 2004
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008

Rate Category	Quantity	Amount

Carrier Common Line		
Rate 1-Originating	32797	751.05
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	32797	475.55
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	32797	721.53
Terminating Minutes	0	0.00

Intrastate:		1,948.13
		=====
Provider-7008 Total:		1,948.13
		=====
State North Dakota	Total:	1,948.13

Consolidated Comm. Network Inc
PO Box 1408.
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9
Invoice #: C.371A.1.13
Company Code: 7008
Bill Date: 11/01/2004
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
State North Dakota		
Provider-7008		
Switched Access Adjustment		
Late Penalty Fee		
From Sep 22 2004 Thru Oct 21 2004	0 IntraState	263.10
One Time Amount: 263.10	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	263.10
	Local	0.00
		=====
Provider-7008	Total:	263.10
		=====
State North Dakota	Total:	263.10

Consolidated Comm. Network Inc
PO Box 1408.
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.13
Company Code: 7008
Bill Date: 11/01/2004
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Sep 22 2004 THRU Oct 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		31112		0.022900	712.46
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		31112		0.014500	451.12
End Office					
Local Switching					
Originating Minutes		31112		0.022000	684.46

			Usage Amount:		1848.04

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9
 Invoice #: C.371A.1.13
 Company Code: 7008
 Bill Date: 11/01/2004
 ACNA: 371A
 Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Sep 22 2004 THRU Oct 21 2004
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		1685		0.022900	38.59
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		1685		0.014500	24.43
End Office					
Local Switching					
Originating Minutes		1685		0.022000	37.07

			Usage Amount:		100.09

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.13
Company Code: 7008
Bill Date: 11/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Sep 22 2004 thru Oct 21 2004
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
09/22/2004-10/21/2004	12518	1.4097	0.193	3401	27711	31112

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9_03
Invoice #: C.371A.1.13
Company Code: 7008
Bill Date: 11/01/2004
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Sep 22 2004 thru Oct 21 2004
Intrastate

ORIGINATING TANDEM
Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD
09/22/2004-10/21/2004 627 1.4097 0.193 170 1514 1685

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.14
Company Code: 7008
Bill Date: 12/01/2004
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			31,149.16
North Dakota		31,149.16	
Provider-1607	0.00		
Provider-7008	31,149.16		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,303.14
North Dakota		2,303.14	
Provider-1607	0.00		
Provider-7008	2,303.14		
Total Balance Due			33,452.30
North Dakota		33,452.30	
Provider-1607	0.00		
Provider-7008	33,452.30		
=====			
Total Amount Due			33,452.30
		DUE BY 12/31/2004	
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson ND 58602-1408		
=====			

Consolidated Comm. Network Inc
PO Box 1408 .
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.14
Company Code: 7008
Bill Date: 12/01/2004
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				2,019.94
North Dakota			2,019.94	
Provider-7008		2,019.94		
Interstate	0.00			
Intrastate	2,019.94			
Local	0.00			
Other Charges And Credits				283.20
North Dakota			283.20	
Provider-7008		283.20		
Interstate	0.00			
Intrastate	283.20			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,303.14
North Dakota			2,303.14	
Provider-7008		2,303.14		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.14
 Company Code: 7008
 Bill Date: 12/01/2004
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
State North Dakota		
Provider-7008		
Switched Access Adjustment		
Late Penalty Fee		
From Oct 22 2004 Thru Nov 21 2004	0 IntraState	283.20
One Time Amount: 283.20	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	283.20
	Local	0.00
		=====
Provider-7008	Total:	283.20
		=====
State North Dakota	Total:	283.20

Consolidated Comm. Network Inc
 PO Box 1408.
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9598
 Invoice #: C.371A.1.14
 Company Code: 7008
 Bill Date: 12/01/2004
 ACNA: 371A
 Page: 5

Billing Inquiries Contact: (701)483-4000

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Oct 22 2004 THRU Nov 21 2004
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		32947	0.022900	754.48
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		32947	0.014500	477.73
End Office				
Local Switching				
Originating Minutes		32947	0.022000	724.83

		Usage Amount:		1957.04

Consolidated Comm. Network Inc
 PO Box 1408.
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9955
 Invoice #: C.371A.1.14
 Company Code: 7008
 Bill Date: 12/01/2004
 ACNA: 371A
 Page: 6

Billing Inquiries Contact: (701)483-4000

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Oct 22 2004 THRU Nov 21 2004
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		1059		0.022900	24.25
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		1059		0.014500	15.35
End Office					
Local Switching					
Originating Minutes		1059		0.022000	23.30

			Usage Amount:		62.90

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.14
Company Code: 7008
Bill Date: 12/01/2004
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Oct 22 2004 thru Nov 21 2004
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DD						
10/22/2004-10/31/2004	3733	1.4097	0.193	1014	9007	10022
11/01/2004-11/21/2004	9742	1.4097	0.193	2646	20278	22925

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC99
Invoice #: C.371A.1.14
Company Code: 7008
Bill Date: 12/01/2004
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Oct 22 2004 thru Nov 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
10/22/2004-10/31/2004	142	1.4097	0.193	39	305	345
11/01/2004-11/21/2004	225	1.4097	0.193	61	653	714

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.15
Company Code: 7008
Bill Date: 01/01/2005
ACNA: 371A
Page: 1

Calling Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill			33,452.30
North Dakota			
Provider-1607	0.00		
Provider-7008	33,452.30		
Payments Applied			.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,176.42
North Dakota			
Provider-1607	0.00		
Provider-7008	2,176.42		
Total Balance Due			35,628.72
North Dakota			
Provider-1607	0.00		
Provider-7008	35,628.72		

=====
Total Amount Due 35,628.72

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

DUE BY 01/31/2005

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.15
Company Code: 7008
Bill Date: 01/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,872.28
North Dakota			1,872.28	
Provider-7008		1,872.28		
Interstate	0.00			
Intrastate	1,872.28			
Local	0.00			
Other Charges And Credits				304.14
North Dakota			304.14	
Provider-7008		304.14		
Interstate	0.00			
Intrastate	304.14			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,176.42
North Dakota			2,176.42	
Provider-7008		2,176.42		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.15
Company Code: 7008
Bill Date: 01/01/2005
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Nov 22 2004 THRU Dec 21 2004
Intrastate

Feature Group: C
North Dakota
Provider-7008
Rate Category

	Quantity	Amount
Carrier Common Line	31520	721.80
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination	31520	457.04
Originating Minutes	0	0.00
Terminating Minutes		
End Office		
Local Switching	31520	693.44
Originating Minutes	0	0.00
Terminating Minutes		

Intrastate:		1,872.28
		=====
Provider-7008 Total:		1,872.28
		=====
State North Dakota		Total: 1,872.28

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.15
Company Code: 7008
Bill Date: 01/01/2005
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Switched Access Adjustment		
Late Penalty Fee		
From Nov 22 2004 Thru Dec 21 2004	0 IntraState	304.14
One Time Amount: 304.14	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	304.14
	Local	0.00
		=====
Provider-7008	Total:	304.14
		=====
State North Dakota	Total:	304.14

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.15
 Company Code: 7008
 Bill Date: 01/01/2005
 ACNA: 371A
 Page: 5

Billing Inquiries Contact: (701)483-4000

 *** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Nov 22 2004 THRU Dec 21 2004
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		30698		0.022900	702.98
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		30698		0.014500	445.12
End Office Local Switching Originating Minutes		30698		0.022000	675.36
				Usage Amount:	1823.46

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.15
Company Code: 7008
Bill Date: 01/01/2005
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Nov 22 2004 THRU Dec 21 2004
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		822		0.022900	18.82
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		822		0.014500	11.92
End Office					
Local Switching					
Originating Minutes		822		0.022000	18.08

				Usage Amount:	48.82

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.15
Company Code: 7008
Bill Date: 01/01/2005
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Nov 22 2004 thru Dec 21 2004
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
11/22/2004-12/21/2004	12060	1.4097	0.193	3276	27422	30698

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.15
Company Code: 7008
Bill Date: 01/01/2005
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Nov 22 2004 thru Dec 21 2004
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

11/22/2004-12/21/2004 301 1.4097 0.193 82 739 822

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.16
 Company Code: 7008
 Bill Date: 02/01/2005
 ACNA: 371A
 Page: 1

For Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill			35,628.72
North Dakota			
Provider-1607	0.00		
Provider-7008	35,628.72		
Payments Applied			.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,135.03
North Dakota			
Provider-1607	0.00		
Provider-7008	2,135.03		
Total Balance Due			37,763.75
North Dakota			
Provider-1607	0.00		
Provider-7008	37,763.75		

=====
 Total Amount Due 37,763.75

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

=====
 DUE BY 03/01/2005

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.16
Company Code: 7008
Bill Date: 02/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,811.10
North Dakota			1,811.10	
Provider-7008		1,811.10		
Interstate	0.00			
Intrastate	1,811.10			
Local	0.00			
Other Charges And Credits				323.93
North Dakota			323.93	
Provider-7008		323.93		
Interstate	0.00			
Intrastate	323.93			
Local	0.00			
Surcharges				0.00
Taxes				0.00

Total Current Charges				2,135.03
North Dakota			2,135.03	
Provider-7008		2,135.03		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.16
 Company Code: 7008
 Bill Date: 02/01/2005
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Dec 22 2004 THRU Jan 21 2005
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount
Carrier Common Line	30490	698.22
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination	30490	442.10
Originating Minutes	0	0.00
Terminating Minutes		
End Office		
Local Switching	30490	670.78
Originating Minutes	0	0.00
Terminating Minutes		

		1,811.10
		=====
Intrastate:		1,811.10
		=====
Provider-7008 Total:		1,811.10
		=====
Total:		1,811.10
State North Dakota		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.16
Company Code: 7008
Bill Date: 02/01/2005
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount

State North Dakota		
Provider-7008		
Switched Access Adjustment		
Late Penalty Fee		
From Dec 22 2004 Thru Jan 21 2005	.0 IntraState	323.93
One Time Amount: 323.93	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	323.93
	Local	0.00
		=====
Provider-7008	Total:	323.93
		=====
State North Dakota	Total:	323.93

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.16
 Company Code: 7008
 Bill Date: 02/01/2005
 ACNA: 371A
 Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Dec 22 2004 THRU Jan 21 2005
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		29994		0.022900	686.86
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		29994		0.014500	434.91
End Office Local Switching Originating Minutes		29994		0.022000	659.87
				Usage Amount:	1781.64

Consolidated Comm. Network I.
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.16
Company Code: 7008
Bill Date: 02/01/2005
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Dec 22 2004 THRU Jan 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		496		0.022900	11.36
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		496		0.014500	7.19
End Office					
Local Switching					
Originating Minutes		496		0.022000	10.91
				Usage Amount:	29.46

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.16
Company Code: 7008
Bill Date: 02/01/2005
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Dec 22 2004 thru Jan 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
12/22/2004-01/21/2005	10082	1.4097	0.193	2739	27255	29994

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.16
Company Code: 7008
Bill Date: 02/01/2005
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Dec 22 2004 thru Jan 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

12/22/2004-01/21/2005 231 1.4097 0.193 63 433 496

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.17
 Company Code: 7008
 Bill Date: 03/01/2005
 ACNA: 371A
 Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill		37,763.75	37,763.75
North Dakota			
Provider-1607	0.00		
Provider-7008	37,763.75		
Payments Applied		.00	.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied		.00	.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges		2,170.41	2,170.41
North Dakota			
Provider-1607	0.00		
Provider-7008	2,170.41		
Total Balance Due		39,934.16	39,934.16
North Dakota			
Provider-1607	0.00		
Provider-7008	39,934.16		

=====
 Total Amount Due 39,934.16

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

DUE BY 03/31/2005

=====

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.17
Company Code: 7008
Bill Date: 03/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,838.20
North Dakota			1,838.20	
Provider-7008		1,838.20		
Interstate	0.00			
Intrastate	1,838.20			
Local	0.00			
Other Charges And Credits				332.21
North Dakota			332.21	
Provider-7008		332.21		
Interstate	0.00			
Intrastate	332.21			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,170.41
North Dakota			2,170.41	
Provider-7008		2,170.41		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.17
 Company Code: 7008
 Bill Date: 03/01/2005
 ACNA: 371A
 Page: 3

For Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Jan 22 2005 THRU Feb 21 2005
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount
Carrier Common Line	30946	708.67
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination	30946	448.72
Originating Minutes	0	0.00
Terminating Minutes		
End Office		
Local Switching	30946	680.81
Originating Minutes	0	0.00
Terminating Minutes		
		----- 1,838.20
Intrastate:		=====
Provider-7008 Total:		1,838.20
		=====
State North Dakota		1,838.20

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.17
 Company Code: 7008
 Bill Date: 03/01/2005
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 IntraState	23.35
From Jul 22 2003 Thru Aug 21 2003	0 IntraState	9.07
From Aug 22 2003 Thru Sep 21 2003	0 IntraState	9.33
From Sep 22 2003 Thru Oct 21 2003	0 IntraState	4.77
From Oct 22 2003 Thru Nov 21 2003	0 IntraState	15.37
From Nov 22 2003 Thru Dec 21 2003	0 IntraState	15.56
From Dec 22 2003 Thru Jan 21 2004	0 IntraState	16.23
From Jan 22 2004 Thru Feb 21 2004	0 IntraState	20.16
From Feb 22 2004 Thru Mar 21 2004	0 IntraState	18.85
From Mar 22 2004 Thru Apr 21 2004	0 IntraState	21.11
From Apr 22 2004 Thru May 21 2004	0 IntraState	20.57
From May 22 2004 Thru Jun 21 2004	0 IntraState	20.07
From Jun 22 2004 Thru Jul 21 2004	0 IntraState	19.68
From Jul 22 2004 Thru Aug 21 2004	0 IntraState	19.86
From Aug 22 2004 Thru Sep 21 2004	0 IntraState	20.59
From Sep 22 2004 Thru Oct 21 2004	0 IntraState	19.45
From Oct 22 2004 Thru Nov 21 2004	0 IntraState	20.21
From Nov 22 2004 Thru Dec 21 2004	0 IntraState	19.15
From Dec 22 2004 Thru Jan 21 2005	0 IntraState	18.78
One Time Amount: 332.21	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	332.21
	Local	0.00
Provider-7008	Total:	332.21
State North Dakota	Total:	332.21

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.17
 Company Code: 7008
 Bill Date: 03/01/2005
 ACNA: 371A
 Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Jan 22 2005 THRU Feb 21 2005
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		30471	0.022900	697.79
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		30471	0.014500	441.83
End Office Local Switching Originating Minutes		30471	0.022000	670.36
			Usage Amount:	1809.98

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.17
Company Code: 7008
Bill Date: 03/01/2005
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jan 22 2005 THRU Feb 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		475		0.022900	10.88
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		475		0.014500	6.89
End Office					
Local Switching					
Originating Minutes		475		0.022000	10.45
				Usage Amount:	28.22

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.17
Company Code: 7008
Bill Date: 03/01/2005
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jan 22 2005 thru Feb 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
01/22/2005-02/21/2005	13155	1.4097	0.193	3574	26897	30471

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.17
Company Code: 7008
Bill Date: 03/01/2005
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jan 22 2005 thru Feb 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

01/22/2005-02/21/2005 260 1.4097 0.193 71 404 475

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.18
 Company Code: 7008
 Bill Date: 04/01/2005
 ACNA: 371A
 Page: 1

ling Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

Meet Point Bill

SWITCHED ACCESS SERVICE
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

Provider	State	Total
		39,934.16
Total Amount of Last Bill		39,934.16
North Dakota		
Provider-1607	0.00	
Provider-7008	39,934.16	
Payments Applied		.00
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
Adjustments Applied		.00
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
Current Charges		2,321.42
North Dakota		
Provider-1607	0.00	
Provider-7008	2,321.42	
		42,255.58
Total Balance Due		42,255.58
North Dakota		
Provider-1607	0.00	
Provider-7008	42,255.58	

=====
 Total Amount Due 42,255.58

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

=====
 DUE BY 05/01/2005

Consolidated Comm. Network LLC
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.18
Company Code: 7008
Bill Date: 04/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,970.12
North Dakota			1,970.12	
Provider-7008		1,970.12		
Interstate	0.00			
Intrastate	1,970.12			
Local	0.00			
Other Charges And Credits				351.30
North Dakota			351.30	
Provider-7008		351.30		
Interstate	0.00			
Intrastate	351.30			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,321.42
North Dakota			2,321.42	
Provider-7008		2,321.42		

Consolidated Comm. Network Inc
 PO. Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.18
 Company Code: 7008
 Bill Date: 04/01/2005
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Feb 22 2005 THRU Mar 21 2005
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount
Carrier Common Line	33167	759.53
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination	33167	480.92
Originating Minutes	0	0.00
Terminating Minutes		
End Office		
Local Switching	33167	729.67
Originating Minutes	0	0.00
Terminating Minutes		
		----- 1,970.12
Intrastate:		=====
Provider-7008 Total:		1,970.12
		=====
State North Dakota	Total:	1,970.12

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.18
 Company Code: 7008
 Bill Date: 04/01/2005
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 IntraState	23.35
From Jul 22 2003 Thru Aug 21 2003	0 IntraState	9.07
From Aug 22 2003 Thru Sep 21 2003	0 IntraState	9.33
From Sep 22 2003 Thru Oct 21 2003	0 IntraState	4.77
From Oct 22 2003 Thru Nov 21 2003	0 IntraState	15.37
From Nov 22 2003 Thru Dec 21 2003	0 IntraState	15.56
From Dec 22 2003 Thru Jan 21 2004	0 IntraState	16.23
From Jan 22 2004 Thru Feb 21 2004	0 IntraState	20.16
From Feb 22 2004 Thru Mar 21 2004	0 IntraState	18.85
From Mar 22 2004 Thru Apr 21 2004	0 IntraState	21.11
From Apr 22 2004 Thru May 21 2004	0 IntraState	20.57
From May 22 2004 Thru Jun 21 2004	0 IntraState	20.07
From Jun 22 2004 Thru Jul 21 2004	0 IntraState	19.68
From Jul 22 2004 Thru Aug 21 2004	0 IntraState	19.86
From Aug 22 2004 Thru Sep 21 2004	0 IntraState	20.59
From Sep 22 2004 Thru Oct 21 2004	0 IntraState	19.45
From Oct 22 2004 Thru Nov 21 2004	0 IntraState	20.2
From Nov 22 2004 Thru Dec 21 2004	0 IntraState	19.15
From Dec 22 2004 Thru Jan 21 2005	0 IntraState	18.78
From Jan 22 2005 Thru Feb 21 2005	0 IntraState	19.09
One Time Amount: 351.30	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	351.30
	Local	0.00
=====		
Provider-7008	Total:	351.30
=====		
State North Dakota	Total:	351.30

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.18
 Company Code: 7008
 Bill Date: 04/01/2005
 ACNA: 371A
 Page: 5

For Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Feb 22 2005 THRU Mar 21 2005
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		32482		0.022900	743.84
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		32482		0.014500	470.99
End Office Local Switching Originating Minutes		32482		0.022000	714.60
				Usage Amount:	1929.43

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.18
Company Code: 7008
Bill Date: 04/01/2005
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Feb 22 2005 THRU Mar 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		685		0.022900	15.69
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		685		0.014500	9.93
End Office					
Local Switching					
Originating Minutes		685		0.022000	15.07
				Usage Amount:	40.69

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.18
Company Code: 7008
Bill Date: 04/01/2005
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Feb 22 2005 thru Mar 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
02/22/2005-03/21/2005	15601	1.4097	0.193	4238	28244	32482

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.18
Company Code: 7008
Bill Date: 04/01/2005
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Feb 22 2005 thru Mar 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD .

02/22/2005-03/21/2005 269 1.4097 0.193 73 612 685

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.19
 Company Code: 7008
 Bill Date: 05/01/2005
 ACNA: 371A
 Page: 1

Bring Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

Meet Point Bill

SWITCHED ACCESS SERVICE
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

Provider	State	Total
		42,255.58
Total Amount of Last Bill		42,255.58
North Dakota		
Provider-1607	0.00	
Provider-7008	42,255.58	
Payments Applied		.00
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
Adjustments Applied		.00
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
Current Charges		2,194.77
North Dakota		
Provider-1607	0.00	
Provider-7008	2,194.77	
Total Balance Due		44,450.35
North Dakota		
Provider-1607	0.00	
Provider-7008	44,450.35	

=====
 Total Amount Due 44,450.35

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

DUE BY 05/31/2005

=====
 =====

Consolidated Comm. Network II
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.19
Company Code: 7008
Bill Date: 05/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,823.05
North Dakota			1,823.05	
Provider-7008		1,823.05		
Interstate	0.00			
Intrastate	1,823.05			
Local	0.00			
Other Charges And Credits				371.72
North Dakota			371.72	
Provider-7008		371.72		
Interstate	0.00			
Intrastate	371.72			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,194.77
North Dakota			2,194.77	
Provider-7008		2,194.77		

Consolidated Comm. Network I:
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.19
 Company Code: 7008
 Bill Date: 05/01/2005
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

 *** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount

State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 IntraState	23.35
From Jul 22 2003 Thru Aug 21 2003	0 IntraState	9.07
From Aug 22 2003 Thru Sep 21 2003	0 IntraState	9.33
From Sep 22 2003 Thru Oct 21 2003	0 IntraState	4.77
From Oct 22 2003 Thru Nov 21 2003	0 IntraState	15.37
From Nov 22 2003 Thru Dec 21 2003	0 IntraState	15.56
From Dec 22 2003 Thru Jan 21 2004	0 IntraState	16.23
From Jan 22 2004 Thru Feb 21 2004	0 IntraState	20.16
From Feb 22 2004 Thru Mar 21 2004	0 IntraState	18.85
From Mar 22 2004 Thru Apr 21 2004	0 IntraState	21.11
From Apr 22 2004 Thru May 21 2004	0 IntraState	20.57
From May 22 2004 Thru Jun 21 2004	0 IntraState	20.07
From Jun 22 2004 Thru Jul 21 2004	0 IntraState	19.68
From Jul 22 2004 Thru Aug 21 2004	0 IntraState	19.86
From Aug 22 2004 Thru Sep 21 2004	0 IntraState	20.59
From Sep 22 2004 Thru Oct 21 2004	0 IntraState	19.45
From Oct 22 2004 Thru Nov 21 2004	0 IntraState	20.26
From Nov 22 2004 Thru Dec 21 2004	0 IntraState	19.11
From Dec 22 2004 Thru Jan 21 2005	0 IntraState	18.78
From Jan 22 2005 Thru Feb 21 2005	0 IntraState	19.09
From Feb 22 2005 Thru Mar 21 2005	0 IntraState	20.42
One Time Amount: 371.72	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	371.72
	Local	0.00
=====		
Provider-7008	Total:	371.72
=====		
State North Dakota	Total:	371.72

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.19
 Company Code: 7008
 Bill Date: 05/01/2005
 ACNA: 371A
 Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Mar 22 2005 THRU Apr 21 2005
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		29765	0.022900	681.62
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		29765	0.014500	431.59
End Office Local Switching Originating Minutes		29765	0.022000	654.83
			Usage Amount:	1768.04

Consolidated Comm. Network I:
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
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Company Code: 7008
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ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Mar 22 2005 THRU Apr 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		926		0.022900	21.21
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		926		0.014500	13.43
End Office					
Local Switching					
Originating Minutes		926		0.022000	20.37

				Usage Amount:	55.01

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.19
Company Code: 7008
Bill Date: 05/01/2005
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Mar 22 2005 thru Apr 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
03/22/2005-04/21/2005	13424	1.4097	0.193	3647	26118	29765

Consolidated Comm. Network Ir
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.19
Company Code: 7008
Bill Date: 05/01/2005
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Mar 22 2005 thru Apr 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

03/22/2005-04/21/2005 373 1.4097 0.193 101 825 926

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.20
 Company Code: 7008
 Bill Date: 06/01/2005
 ACNA: 371A
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Rolling Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			44,450.35
North Dakota			
Provider-1607	0.00		
Provider-7008	44,450.35		
Payments Applied			.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,006.37
North Dakota			
Provider-1607	0.00		
Provider-7008	2,006.37		
Total Balance Due			46,456.72
North Dakota			
Provider-1607	0.00		
Provider-7008	46,456.72		

=====
 Total Amount Due 46,456.72

DUE BY 07/01/2005
 Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

Consolidated Comm. Network I.
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.20
Company Code: 7008
Bill Date: 06/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,615.34
North Dakota			1,615.34	
Provider-7008		1,615.34		
Interstate	0.00			
Intrastate	1,615.34			
Local	0.00			
Other Charges And Credits				391.03
North Dakota			391.03	
Provider-7008		391.03		
Interstate	0.00			
Intrastate	391.03			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,006.37
North Dakota			2,006.37	
Provider-7008		2,006.37		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
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For Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Apr 22 2005 THRU May 21 2005
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount
Carrier Common Line	27194	622.75
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination	27194	394.32
Originating Minutes	0	0.00
Terminating Minutes		
End Office		598.27
Local Switching	27194	0.00
Originating Minutes	0	
Terminating Minutes		
		----- 1,615.34
Intrastate:		=====
Provider-7008 Total:		1,615.34
		=====
State North Dakota		1,615.34

Consolidated Comm. Network ?
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
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 Company Code: 7008
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Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 IntraState	23.35
From Jul 22 2003 Thru Aug 21 2003	0 IntraState	9.07
From Aug 22 2003 Thru Sep 21 2003	0 IntraState	9.33
From Sep 22 2003 Thru Oct 21 2003	0 IntraState	4.77
From Oct 22 2003 Thru Nov 21 2003	0 IntraState	15.37
From Nov 22 2003 Thru Dec 21 2003	0 IntraState	15.56
From Dec 22 2003 Thru Jan 21 2004	0 IntraState	16.23
From Jan 22 2004 Thru Feb 21 2004	0 IntraState	20.16
From Feb 22 2004 Thru Mar 21 2004	0 IntraState	18.85
From Mar 22 2004 Thru Apr 21 2004	0 IntraState	21.11
From Apr 22 2004 Thru May 21 2004	0 IntraState	20.57
From May 22 2004 Thru Jun 21 2004	0 IntraState	20.07
From Jun 22 2004 Thru Jul 21 2004	0 IntraState	19.68
From Jul 22 2004 Thru Aug 21 2004	0 IntraState	19.86
From Aug 22 2004 Thru Sep 21 2004	0 IntraState	20.59
From Sep 22 2004 Thru Oct 21 2004	0 IntraState	19.45
From Oct 22 2004 Thru Nov 21 2004	0 IntraState	20.26
From Nov 22 2004 Thru Dec 21 2004	0 IntraState	19.11
From Dec 22 2004 Thru Jan 21 2005	0 IntraState	18.78
From Jan 22 2005 Thru Feb 21 2005	0 IntraState	19.09
From Feb 22 2005 Thru Mar 21 2005	0 IntraState	20.42
From Mar 22 2005 Thru Apr 21 2005	0 IntraState	19.31
One Time Amount: 391.03	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	391.03
	Local	0.00
Provider-7008	Total:	391.03
State North Dakota	Total:	391.03

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
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BAN: 7008FGC9998
 Invoice #: C.371A.1.20
 Company Code: 7008
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Rolling Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Apr 22 2005 THRU May 21 2005
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		26044		0.022900	596.41
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		26044		0.014500	377.64
End Office Local Switching Originating Minutes		26044		0.022000	572.97
				Usage Amount:	1547.02

Consolidated Comm. Network I:
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.20
Company Code: 7008
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Apr 22 2005 THRU May 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		1150	0.022900	26.34
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		1150	0.014500	16.68
End Office				
Local Switching				
Originating Minutes		1150	0.022000	25.30
			Usage Amount:	68.32

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.20
Company Code: 7008
Bill Date: 06/01/2005
ACNA: 371A
Page: 7

Filing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Apr 22 2005 thru May 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
04/22/2005-05/21/2005	10727	1.4097	0.193	2914	23129	26044

Consolidated Comm. Network In.
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.20
Company Code: 7008
Bill Date: 06/01/2005
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Apr 22 2005 thru May 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

04/22/2005-05/21/2005 429 1.4097 0.193 117 1033 1150

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.21
Company Code: 7008
Bill Date: 07/01/2005
ACNA: 371A
Page: 1

ling Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

Meet Point Bill

SWITCHED ACCESS SERVICE
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

Provider	State	Total
Total Amount of Last Bill		46,456.72
North Dakota		
Provider-1607	0.00	
Provider-7008	46,456.72	
Payments Applied		.00
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
Adjustments Applied		.00
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
Current Charges		2,138.15
North Dakota		
Provider-1607	0.00	
Provider-7008	2,138.15	
Total Balance Due		48,594.87
North Dakota		
Provider-1607	0.00	
Provider-7008	48,594.87	

Total Amount Due

48,594.87

DUE BY 07/31/2005

Remit Payment To Consolidated Comm. Network Inc.
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

Consolidated Comm. Network
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.21
Company Code: 7008
Bill Date: 07/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				
North Dakota				1,729.47
Provider-7008		1,729.47	1,729.47	
Interstate	0.00			
Intrastate	1,729.47			
Local	0.00			
Other Charges And Credits				
North Dakota				408.68
Provider-7008		408.68	408.68	
Interstate	0.00			
Intrastate	408.68			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				
North Dakota				2,138.15
Provider-7008		2,138.15	2,138.15	

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.21
 Company Code: 7008
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 ACNA: 371A
 Page: 3

ling Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE May 22 2005 THRU Jun 21 2005
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount
Carrier Common Line	29115	666.75
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination	29115	422.18
Originating Minutes	0	0.00
Terminating Minutes		
End Office		
Local Switching	29115	640.54
Originating Minutes	0	0.00
Terminating Minutes		

Intrastate:		1,729.47
		=====
Provider-7008 Total:		1,729.47
		=====
State North Dakota		1,729.47

Total:		1,729.47

Consolidated Comm. Network
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.21
 Company Code: 7008
 Bill Date: 07/01/2005
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 IntraState	23.35
From Jul 22 2003 Thru Aug 21 2003	0 IntraState	9.07
From Aug 22 2003 Thru Sep 21 2003	0 IntraState	9.33
From Sep 22 2003 Thru Oct 21 2003	0 IntraState	4.77
From Oct 22 2003 Thru Nov 21 2003	0 IntraState	15.37
From Nov 22 2003 Thru Dec 21 2003	0 IntraState	15.56
From Dec 22 2003 Thru Jan 21 2004	0 IntraState	16.23
From Jan 22 2004 Thru Feb 21 2004	0 IntraState	20.16
From Feb 22 2004 Thru Mar 21 2004	0 IntraState	18.85
From Mar 22 2004 Thru Apr 21 2004	0 IntraState	21.11
From Apr 22 2004 Thru May 21 2004	0 IntraState	20.57
From May 22 2004 Thru Jun 21 2004	0 IntraState	20.07
From Jun 22 2004 Thru Jul 21 2004	0 IntraState	19.68
From Jul 22 2004 Thru Aug 21 2004	0 IntraState	19.86
From Aug 22 2004 Thru Sep 21 2004	0 IntraState	20.59
From Sep 22 2004 Thru Oct 21 2004	0 IntraState	19.45
From Oct 22 2004 Thru Nov 21 2004	0 IntraState	20.2
From Nov 22 2004 Thru Dec 21 2004	0 IntraState	19.1
From Dec 22 2004 Thru Jan 21 2005	0 IntraState	18.78
From Jan 22 2005 Thru Feb 21 2005	0 IntraState	19.09
From Feb 22 2005 Thru Mar 21 2005	0 IntraState	20.42
From Mar 22 2005 Thru Apr 21 2005	0 IntraState	19.31
From Apr 22 2005 Thru May 21 2005	0 IntraState	17.65
One Time Amount: 408.68	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	408.68
	Local	0.00
Provider-7008	Total:	408.68
State North Dakota	Total:	408.68

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.21
 Company Code: 7008
 Bill Date: 07/01/2005
 ACNA: 371A
 Page: 5

ling Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE May 22 2005 THRU Jun 21 2005
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		28152		0.022900	644.69
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		28152		0.014500	408.21
End Office Local Switching Originating Minutes		28152		0.022000	619.35
				Usage Amount:	1672.25

Consolidated Comm. Network
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.21
Company Code: 7008
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ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE May 22 2005 THRU Jun 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		963		0.022900	22.06
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		963		0.014500	13.97
End Office					
Local Switching					
Originating Minutes		963		0.022000	21.19
				Usage Amount:	57.22

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.21
Company Code: 7008
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ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE May 22 2005 thru Jun 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
05/22/2005-05/31/2005	3285	1.4097	0.193	892	7095	7988
06/01/2005-06/21/2005	9020	1.4097	0.193	2450	17714	20164

Consolidated Comm. Network I
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.21
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE May 22 2005 thru Jun 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

05/22/2005-05/31/2005	100	1.4097	0.193	27	248	275
06/01/2005-06/21/2005	225	1.4097	0.193	61	626	688

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.22
 Company Code: 7008
 Bill Date: 08/01/2005
 ACNA: 371A
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Calling Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

Meet Point Bill

SWITCHED ACCESS SERVICE
 FEATURE GROUP C
 *** BALANCE DUE INFORMATION ***

Provider	State	Total
		48,594.87
Total Amount of Last Bill		48,594.87
North Dakota		
Provider-1607	0.00	
Provider-7008	48,594.87	
Payments Applied		.00
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
Adjustments Applied		.00
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
Current Charges		2,035.81
North Dakota		
Provider-1607	0.00	
Provider-7008	2,035.81	
Total Balance Due		50,630.68
North Dakota		
Provider-1607	0.00	
Provider-7008	50,630.68	

=====
 Total Amount Due 50,630.68

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

DUE BY 08/31/2005

=====
 Total Amount Due 50,630.68

Consolidated Comm. Network
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
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Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				
North Dakota				1,608.32
Provider-7008		1,608.32	1,608.32	
Interstate	0.00			
Intrastate	1,608.32			
Local	0.00			
Other Charges And Credits				
North Dakota				427.49
Provider-7008		427.49	427.49	
Interstate	0.00			
Intrastate	427.49			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				
North Dakota				2,035.81
Provider-7008		2,035.81	2,035.81	

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

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Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Jun 22 2005 THRU Jul 21 2005
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount
Carrier Common Line	27076	620.04
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination		
Originating Minutes	27076	392.60
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	27076	595.68
Terminating Minutes	0	0.00

Intrastate:		1,608.32
		=====
Provider-7008 Total:		1,608.32
		=====
State North Dakota	Total:	1,608.32

Consolidated Comm. Network I
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.22
 Company Code: 7008
 Bill Date: 08/01/2005
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 IntraState	23.35
From Jul 22 2003 Thru Aug 21 2003	0 IntraState	9.07
From Aug 22 2003 Thru Sep 21 2003	0 IntraState	9.33
From Sep 22 2003 Thru Oct 21 2003	0 IntraState	4.77
From Oct 22 2003 Thru Nov 21 2003	0 IntraState	15.37
From Nov 22 2003 Thru Dec 21 2003	0 IntraState	15.56
From Dec 22 2003 Thru Jan 21 2004	0 IntraState	16.23
From Jan 22 2004 Thru Feb 21 2004	0 IntraState	20.16
From Feb 22 2004 Thru Mar 21 2004	0 IntraState	18.85
From Mar 22 2004 Thru Apr 21 2004	0 IntraState	21.11
From Apr 22 2004 Thru May 21 2004	0 IntraState	20.57
From May 22 2004 Thru Jun 21 2004	0 IntraState	20.07
From Jun 22 2004 Thru Jul 21 2004	0 IntraState	19.68
From Jul 22 2004 Thru Aug 21 2004	0 IntraState	19.86
From Aug 22 2004 Thru Sep 21 2004	0 IntraState	20.59
From Sep 22 2004 Thru Oct 21 2004	0 IntraState	19.45
From Oct 22 2004 Thru Nov 21 2004	0 IntraState	20.22
From Nov 22 2004 Thru Dec 21 2004	0 IntraState	19.11
From Dec 22 2004 Thru Jan 21 2005	0 IntraState	18.78
From Jan 22 2005 Thru Feb 21 2005	0 IntraState	19.09
From Feb 22 2005 Thru Mar 21 2005	0 IntraState	20.42
From Mar 22 2005 Thru Apr 21 2005	0 IntraState	19.31
From Apr 22 2005 Thru May 21 2005	0 IntraState	17.65
From May 22 2005 Thru Jun 21 2005	0 IntraState	18.81
One Time Amount: 427.49	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	427.49
	Local	0.00
Provider-7008	Total:	427.49
State North Dakota	Total:	427.49

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
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ling Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jun 22 2005 THRU Jul 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		25833		0.022900	591.58
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		25833		0.014500	374.58
End Office Local Switching Originating Minutes		25833		0.022000	568.33
				Usage Amount:	1534.49

Consolidated Comm. Network
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE: Jun 22 2005 THRU Jul 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		1243		0.022900	28.46
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		1243		0.014500	18.02
End Office					
Local Switching					
Originating Minutes		1243		0.022000	27.35

				Usage Amount:	73.83

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

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ling Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jun 22 2005 thru Jul 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
06/22/2005-06/30/2005	3575	1.4097	0.193	971	7527	8499
07/01/2005-07/21/2005	6942	1.4097	0.193	1886	15448	17334

Consolidated Comm. Network
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.22
Company Code: 7008
Bill Date: 08/01/2005
ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jun 22 2005 thru Jul 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

06/22/2005-06/30/2005	103	1.4097	0.193	28	415	443
07/01/2005-07/21/2005	279	1.4097	0.193	76	724	800

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.23
Company Code: 7008
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ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

Meet Point Bill

	Provider	State	Total
Total Amount of Last Bill			50,630.68
North Dakota		50,630.68	
Provider-1607	0.00		
Provider-7008	50,630.68		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,049.33
North Dakota		2,049.33	
Provider-1607	0.00		
Provider-7008	2,049.33		
Total Balance Due			52,680.01
North Dakota		52,680.01	
Provider-1607	0.00		
Provider-7008	52,680.01		

Total Amount Due

DUE BY 10/01/2005

52,680.01

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

Consolidated Comm. Network
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C:371A.1.23
Company Code: 7008
Bill Date: 09/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,603.93
North Dakota			1,603.93	
Provider-7008		1,603.93		
Interstate	0.00			
Intrastate	1,603.93			
Local	0.00			
Other Charges And Credits				445.40
North Dakota			445.40	
Provider-7008		445.40		
Interstate	0.00			
Intrastate	445.40			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,049.33
North Dakota			2,049.33	
Provider-7008		2,049.33		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.23
 Company Code: 7008
 Bill Date: 09/01/2005
 ACNA: 371A
 Page: 3

ling Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Jul 22 2005 THRU Aug 21 2005
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount
Carrier Common Line	27002	618.35
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination	27002	391.53
Originating Minutes	0	0.00
Terminating Minutes		
End Office		
Local Switching	27002	594.05
Originating Minutes	0	0.00
Terminating Minutes		

Intrastate:		1,603.93
		=====
Provider-7008 Total:		1,603.93
		=====
State North Dakota	Total:	1,603.93

Consolidated Comm. Network c
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.23
 Company Code: 7008
 Bill Date: 09/01/2005
 ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 IntraState	23.35
From Jul 22 2003 Thru Aug 21 2003	0 IntraState	9.07
From Aug 22 2003 Thru Sep 21 2003	0 IntraState	9.33
From Sep 22 2003 Thru Oct 21 2003	0 IntraState	4.77
From Oct 22 2003 Thru Nov 21 2003	0 IntraState	15.37
From Nov 22 2003 Thru Dec 21 2003	0 IntraState	15.56
From Dec 22 2003 Thru Jan 21 2004	0 IntraState	16.23
From Jan 22 2004 Thru Feb 21 2004	0 IntraState	20.16
From Feb 22 2004 Thru Mar 21 2004	0 IntraState	18.85
From Mar 22 2004 Thru Apr 21 2004	0 IntraState	21.11
From Apr 22 2004 Thru May 21 2004	0 IntraState	20.57
From May 22 2004 Thru Jun 21 2004	0 IntraState	20.07
From Jun 22 2004 Thru Jul 21 2004	0 IntraState	19.68
From Jul 22 2004 Thru Aug 21 2004	0 IntraState	19.86
From Aug 22 2004 Thru Sep 21 2004	0 IntraState	20.59
From Sep 22 2004 Thru Oct 21 2004	0 IntraState	19.45
From Oct 22 2004 Thru Nov 21 2004	0 IntraState	20.2
From Nov 22 2004 Thru Dec 21 2004	0 IntraState	19.1
From Dec 22 2004 Thru Jan 21 2005	0 IntraState	18.78
From Jan 22 2005 Thru Feb 21 2005	0 IntraState	19.09
From Feb 22 2005 Thru Mar 21 2005	0 IntraState	20.42
From Mar 22 2005 Thru Apr 21 2005	0 IntraState	19.31
From Apr 22 2005 Thru May 21 2005	0 IntraState	17.65
From May 22 2005 Thru Jun 21 2005	0 IntraState	18.81
From Jun 22 2005 Thru Jul 21 2005	0 IntraState	17.91
One Time Amount: 445.40	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	445.40
	Local	0.00
Provider-7008	Total:	445.40
State North Dakota	Total:	445.40

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

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ling Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jul 22 2005 THRU Aug 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		26252		0.022900	601.17
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		26252		0.014500	380.66
End Office Local Switching Originating Minutes		26252		0.022000	577.55
				Usage Amount:	1559.38

Consolidated Comm. Network :
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

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ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jul 22 2005 THRU Aug 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		750		0.022900	17.18
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		750		0.014500	10.87
End Office					
Local Switching					
Originating Minutes		750		0.022000	16.50

				Usage Amount:	44.55

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

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ACNA: 371A
Page: 7

ling Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jul 22 2005 thru Aug 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
07/22/2005-08/11/2005	7843	1.4097	0.193	2131	16328	18459
08/12/2005-08/21/2005	3104	1.4097	0.193	843	6949	7793

Consolidated Comm. Network
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.23
Company Code: 7008
Bill Date: 09/01/2005
ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jul 22 2005 thru Aug 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
07/22/2005-08/11/2005	225	1.4097	0.193	61	496	558
08/12/2005-08/21/2005	69	1.4097	0.193	19	172	192

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
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Call Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
 Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE
 FEATURE GROUP C

Meet Point Bill

*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			52,680.01
North Dakota			
Provider-1607	0.00		
Provider-7008	52,680.01		
Payments Applied			.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,029.93
North Dakota			
Provider-1607	0.00		
Provider-7008	2,029.93		
Total Balance Due			54,709.94
North Dakota			
Provider-1607	0.00		
Provider-7008	54,709.94		

=====
 Total Amount Due 54,709.94

Remit Payment To Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

DUE BY 10/31/2005

=====
 =====

Consolidated Comm. Network :
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.24
Company Code: 7008
Bill Date: 10/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,566.50
North Dakota			1,566.50	
Provider-7008		1,566.50		
Interstate	0.00			
Intrastate	1,566.50			
Local	0.00			
Other Charges And Credits				463.43
North Dakota			463.43	
Provider-7008		463.43		
Interstate	0.00			
Intrastate	463.43			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,029.93
North Dakota			2,029.93	
Provider-7008		2,029.93		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.24
 Company Code: 7008
 Bill Date: 10/01/2005
 ACNA: 371A
 Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Aug 22 2005 THRU Sep 21 2005
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount
Carrier Common Line	26372	603.92
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination		
Originating Minutes	26372	382.40
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	26372	580.18
Terminating Minutes	0	0.00

Intrastate:		1,566.50
		=====
Provider-7008 Total:		1,566.50
		=====
State North Dakota		Total: 1,566.50

Consolidated Comm. Network LLC
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.24
 Company Code: 7008
 Bill Date: 10/01/2005
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 IntraState	23.35
From Jul 22 2003 Thru Aug 21 2003	0 IntraState	9.07
From Aug 22 2003 Thru Sep 21 2003	0 IntraState	9.33
From Sep 22 2003 Thru Oct 21 2003	0 IntraState	4.77
From Oct 22 2003 Thru Nov 21 2003	0 IntraState	15.37
From Nov 22 2003 Thru Dec 21 2003	0 IntraState	15.56
From Dec 22 2003 Thru Jan 21 2004	0 IntraState	16.23
From Jan 22 2004 Thru Feb 21 2004	0 IntraState	20.16
From Feb 22 2004 Thru Mar 21 2004	0 IntraState	18.85
From Mar 22 2004 Thru Apr 21 2004	0 IntraState	21.11
From Apr 22 2004 Thru May 21 2004	0 IntraState	20.57
From May 22 2004 Thru Jun 21 2004	0 IntraState	20.07
From Jun 22 2004 Thru Jul 21 2004	0 IntraState	19.68
From Jul 22 2004 Thru Aug 21 2004	0 IntraState	19.86
From Aug 22 2004 Thru Sep 21 2004	0 IntraState	20.59
From Sep 22 2004 Thru Oct 21 2004	0 IntraState	19.45
From Oct 22 2004 Thru Nov 21 2004	0 IntraState	20.22
From Nov 22 2004 Thru Dec 21 2004	0 IntraState	19.11
From Dec 22 2004 Thru Jan 21 2005	0 IntraState	18.78
From Jan 22 2005 Thru Feb 21 2005	0 IntraState	19.09
From Feb 22 2005 Thru Mar 21 2005	0 IntraState	20.42
From Mar 22 2005 Thru Apr 21 2005	0 IntraState	19.31
From Apr 22 2005 Thru May 21 2005	0 IntraState	17.65
From May 22 2005 Thru Jun 21 2005	0 IntraState	18.81
From Jun 22 2005 Thru Jul 21 2005	0 IntraState	17.91
From Jul 22 2005 Thru Aug 21 2005	0 IntraState	18.03
One Time Amount: 463.43	Fractional Amount: 0.00	

Provider-7008	InterState	0.00
	IntraState	463.43
	Local	0.00
Provider-7008	Total:	463.43
State North Dakota	Total:	463.43

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.24
Company Code: 7008
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Aug 22 2005 THRU Sep 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		25546		0.022900	585.00
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		25546		0.014500	370.42
End Office Local Switching Originating Minutes		25546		0.022000	562.01
				Usage Amount:	1517.43

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.24
Company Code: 7008
Bill Date: 10/01/2005
ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Aug 22 2005 THRU Sep 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		826		0.022900	18.92
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		826		0.014500	11.98
End Office					
Local Switching					
Originating Minutes		826		0.022000	18.17

				Usage Amount:	49.07

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Aug 22 2005 thru Sep 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
08/22/2005-09/21/2005	11223	1.4097	0.193	3049	22497	25546

Consolidated Comm. Network LLC
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.24
Company Code: 7008
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ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Aug 22 2005 thru Sep 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

08/22/2005-09/21/2005 361 1.4097 0.193 98 727 826

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.25
Company Code: 7008
Bill Date: 11/01/2005
ACNA: 371A
Page: 1

Calling Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

Meet Point Bill

Provider	State	Total
		54,709.94
Total Amount of Last Bill		
North Dakota		
Provider-1607	0.00	
Provider-7008	54,709.94	
		.00
Payments Applied		
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
		.00
Adjustments Applied		
North Dakota		
Provider-1607	0.00	
Provider-7008	0.00	
		2,075.40
Current Charges		
North Dakota		
Provider-1607	0.00	
Provider-7008	2,075.40	
		56,785.34
Total Balance Due		
North Dakota		
Provider-1607	0.00	
Provider-7008	56,785.34	

=====
Total Amount Due 56,785.34

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
DUE BY 12/01/2005

Consolidated Comm. Network I.
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.25
Company Code: 7008
Bill Date: 11/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,594.11
North Dakota			1,594.11	
Provider-7008		1,594.11		
Interstate	0.00			
Intrastate	1,594.11			
Local	0.00			
Other Charges And Credits				481.29
North Dakota			481.29	
Provider-7008		481.29		
Interstate	0.00			
Intrastate	481.29			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,075.40
North Dakota			2,075.40	
Provider-7008		2,075.40		

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

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 ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
 USAGE BILLING CYCLE Sep 22 2005 THRU Oct 21 2005
 Intrastate

Feature Group: C
 North Dakota
 Provider-7008
 Rate Category

	Quantity	Amount
Carrier Common Line	26837	614.57
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination	26837	389.13
Originating Minutes	0	0.00
Terminating Minutes		
End Office		
Local Switching	26837	590.41
Originating Minutes	0	0.00
Terminating Minutes		
		----- 1,594.11
Intrastate:		=====
Provider-7008 Total:		1,594.11
		=====
State North Dakota	Total:	1,594.11

Consolidated Comm. Network
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

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Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 Intrastate	23.35
From Jul 22 2003 Thru Aug 21 2003	0 Intrastate	9.07
From Aug 22 2003 Thru Sep 21 2003	0 Intrastate	9.33
From Sep 22 2003 Thru Oct 21 2003	0 Intrastate	4.77
From Oct 22 2003 Thru Nov 21 2003	0 Intrastate	15.37
From Nov 22 2003 Thru Dec 21 2003	0 Intrastate	15.56
From Dec 22 2003 Thru Jan 21 2004	0 Intrastate	16.23
From Jan 22 2004 Thru Feb 21 2004	0 Intrastate	20.16
From Feb 22 2004 Thru Mar 21 2004	0 Intrastate	18.85
From Mar 22 2004 Thru Apr 21 2004	0 Intrastate	21.11
From Apr 22 2004 Thru May 21 2004	0 Intrastate	20.57
From May 22 2004 Thru Jun 21 2004	0 Intrastate	20.07
From Jun 22 2004 Thru Jul 21 2004	0 Intrastate	19.68
From Jul 22 2004 Thru Aug 21 2004	0 Intrastate	19.86
From Aug 22 2004 Thru Sep 21 2004	0 Intrastate	20.59
From Sep 22 2004 Thru Oct 21 2004	0 Intrastate	19.45
From Oct 22 2004 Thru Nov 21 2004	0 Intrastate	20.2
From Nov 22 2004 Thru Dec 21 2004	0 Intrastate	19.1
From Dec 22 2004 Thru Jan 21 2005	0 Intrastate	18.78
From Jan 22 2005 Thru Feb 21 2005	0 Intrastate	19.09
From Feb 22 2005 Thru Mar 21 2005	0 Intrastate	20.42
From Mar 22 2005 Thru Apr 21 2005	0 Intrastate	19.31
From Apr 22 2005 Thru May 21 2005	0 Intrastate	17.65
From May 22 2005 Thru Jun 21 2005	0 Intrastate	18.81
From Jun 22 2005 Thru Jul 21 2005	0 Intrastate	17.91
From Jul 22 2005 Thru Aug 21 2005	0 Intrastate	18.03
From Aug 22 2005 Thru Sep 21 2005	0 Intrastate	17.86
One Time Amount: 481.29	Fractional Amount: 0.00	

Provider-7008	Interstate	0.00
	Intrastate	481.29
	Local	0.00
Provider-7008	Total:	481.29
State North Dakota	Total:	481.29

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.25
 Company Code: 7008
 Bill Date: 11/01/2005
 ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
 Multiple Bill/Multiple Tariff
 USAGE BILLING CYCLE Sep 22 2005 THRU Oct 21 2005
 Intrastate

North Dakota
 Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		25785		0.022900	590.48
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		25785		0.014500	373.88
End Office Local Switching Originating Minutes		25785		0.022000	567.27
				Usage Amount:	1531.63

Consolidated Comm. Network I.
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.25
Company Code: 7008
Bill Date: 11/01/2005
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Sep 22 2005 THRU Oct 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		1052	0.022900	24.09
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		1052	0.014500	15.25
End Office				
Local Switching				
Originating Minutes		1052	0.022000	23.14

			Usage Amount:	62.48

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.25
Company Code: 7008
Bill Date: 11/01/2005
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Sep 22 2005 thru Oct 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
09/22/2005-10/21/2005	9809	1.4097	0.193	2665	23120	25785

Consolidated Comm. Network
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.25
Company Code: 7008
Bill Date: 11/01/2005
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Sep 22 2005 thru Oct 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

09/22/2005-10/21/2005 280 1.4097 0.193 76 975 1052

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.26
Company Code: 7008
Bill Date: 12/01/2005
ACNA: 371A
Page: 1

For Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill		56,785.34	56,785.34
North Dakota			
Provider-1607	0.00		
Provider-7008	56,785.34		
Payments Applied		.00	.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied		.00	.00
North Dakota			
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges		2,370.05	2,370.05
North Dakota			
Provider-1607	0.00		
Provider-7008	2,370.05		
Total Balance Due		59,155.39	59,155.39
North Dakota			
Provider-1607	0.00		
Provider-7008	59,155.39		
=====			
Total Amount Due			59,155.39
DUE BY 12/31/2005			
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson	ND 58602-1408	
=====			

Consolidated Comm. Network I.
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.26
Company Code: 7008
Bill Date: 12/01/2005
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,870.50
North Dakota			1,870.50	
Provider-7008		1,870.50		
Interstate	0.00			
Intrastate	1,870.50			
Local	0.00			
Other Charges And Credits				499.55
North Dakota			499.55	
Provider-7008		499.55		
Interstate	0.00			
Intrastate	499.55			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,370.05
North Dakota			2,370.05	
Provider-7008		2,370.05		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.26
Company Code: 7008
Bill Date: 12/01/2005
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Oct 22 2005 THRU Nov 21 2005
Intrastate

Feature Group: C
North Dakota
Provider-7008
Rate Category

	Quantity	Amount
Carrier Common Line	31490	721.12
Rate 1-Originating	0	0.00
Rate 2-Terminating		
Local Transport Termination	31490	456.60
Originating Minutes	0	0.00
Terminating Minutes		
End Office		
Local Switching	31490	692.78
Originating Minutes	0	0.00
Terminating Minutes		
Intrastate:		1,870.50
Provider-7008 Total:		1,870.50
State North Dakota	Total:	1,870.50

Consolidated Comm. Network II.
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC9998
 Invoice #: C.371A.1.26
 Company Code: 7008
 Bill Date: 12/01/2005
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 Intrastate	23.35
From Jul 22 2003 Thru Aug 21 2003	0 Intrastate	9.07
From Aug 22 2003 Thru Sep 21 2003	0 Intrastate	9.33
From Sep 22 2003 Thru Oct 21 2003	0 Intrastate	4.77
From Oct 22 2003 Thru Nov 21 2003	0 Intrastate	15.37
From Nov 22 2003 Thru Dec 21 2003	0 Intrastate	15.56
From Dec 22 2003 Thru Jan 21 2004	0 Intrastate	16.23
From Jan 22 2004 Thru Feb 21 2004	0 Intrastate	20.16
From Feb 22 2004 Thru Mar 21 2004	0 Intrastate	18.85
From Mar 22 2004 Thru Apr 21 2004	0 Intrastate	21.11
From Apr 22 2004 Thru May 21 2004	0 Intrastate	20.57
From May 22 2004 Thru Jun 21 2004	0 Intrastate	20.07
From Jun 22 2004 Thru Jul 21 2004	0 Intrastate	19.68
From Jul 22 2004 Thru Aug 21 2004	0 Intrastate	19.86
From Aug 22 2004 Thru Sep 21 2004	0 Intrastate	20.59
From Sep 22 2004 Thru Oct 21 2004	0 Intrastate	19.45
From Oct 22 2004 Thru Nov 21 2004	0 Intrastate	20.26
From Nov 22 2004 Thru Dec 21 2004	0 Intrastate	19.11
From Dec 22 2004 Thru Jan 21 2005	0 Intrastate	18.78
From Jan 22 2005 Thru Feb 21 2005	0 Intrastate	19.09
From Feb 22 2005 Thru Mar 21 2005	0 Intrastate	20.42
From Mar 22 2005 Thru Apr 21 2005	0 Intrastate	19.31
From Apr 22 2005 Thru May 21 2005	0 Intrastate	17.65
From May 22 2005 Thru Jun 21 2005	0 Intrastate	18.81
From Jun 22 2005 Thru Jul 21 2005	0 Intrastate	17.91
From Jul 22 2005 Thru Aug 21 2005	0 Intrastate	18.03
From Aug 22 2005 Thru Sep 21 2005	0 Intrastate	17.86
From Sep 22 2005 Thru Oct 21 2005	0 Intrastate	18.26
One Time Amount: 499.55	Fractional Amount: 0.00	

Provider-7008	Interstate	0.00
	Intrastate	499.55
	Local	0.00
=====		
Provider-7008	Total:	499.55
=====		
State North Dakota	Total:	499.55

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.26
Company Code: 7008
Bill Date: 12/01/2005
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE: Oct 22 2005 THRU Nov 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line Rate 1-Originating		30488		0.022900	698.17
Local Transport Termination Host Office To Host Office (Host Office) Originating Minutes		30488		0.014500	442.07
End Office Local Switching Originating Minutes		30488		0.022000	670.73
				Usage Amount:	1810.97

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.26
Company Code: 7008
Bill Date: 12/01/2005
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Oct 22 2005 THRU Nov 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		1002		0.022900	22.95
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		1002		0.014500	14.53
End Office					
Local Switching					
Originating Minutes		1002		0.022000	22.05

			Usage Amount:		59.53

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.26
Company Code: 7008
Bill Date: 12/01/2005
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Oct 22 2005 thru Nov 21 2005
Intrastate

ORIGINATING TANDEM Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
10/22/2005-10/27/2005	1727	1.4097	0.193	469	4687	5156
10/28/2005-11/21/2005	12925	1.4097	0.193	3511	21820	25332

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC9998
Invoice #: C.371A.1.26
Company Code: 7008
Bill Date: 12/01/2005
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Oct 22 2005 thru Nov 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
--------------	----------	--------	------	------	----------	------------

DDD

10/22/2005-10/27/2005	59	1.4097	0.193	16	106	123
10/28/2005-11/21/2005	276	1.4097	0.193	75	803	879

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.27
Company Code: 7008
Bill Date: 01/01/2006
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			59,155.39
North Dakota		59,155.39	
Provider-1607	0.00		
Provider-7008	59,155.39		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,112.97
North Dakota		2,112.97	
Provider-1607	0.00		
Provider-7008	2,112.97		
Total Balance Due			61,268.36
North Dakota		61,268.36	
Provider-1607	0.00		
Provider-7008	61,268.36		
Total Amount Due			61,268.36
DUE BY 01/31/2006			61,268.36
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson ND 58602-1408		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.27
Company Code: 7008
Bill Date: 01/01/2006
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,592.57
North Dakota			1,592.57	
Provider-7008		1,592.57		
Interstate	0.00			
Intrastate	1,592.57			
Local	0.00			
Other Charges And Credits				520.40
North Dakota			520.40	
Provider-7008		520.40		
Interstate	0.00			
Intrastate	520.40			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,112.97
North Dakota			2,112.97	
Provider-7008		2,112.97		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.27
Company Code: 7008
Bill Date: 01/01/2006
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Nov 22 2005 THRU Dec 21 2005
Intrastate

Feature Group: C
North Dakota
Provider-7008
Rate Category

	Quantity	Amount
-----	-----	-----
Carrier Common Line		
Rate 1-Originating	26811	613.97
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	26811	388.76
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	26811	589.84
Terminating Minutes	0	0.00

Intrastate:		1,592.57
		=====
Provider-7008 Total:		1,592.57
		=====
State North Dakota	Total:	1,592.57

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC 8
 Invoice #: C.371A.1.27
 Company Code: 7008
 Bill Date: 01/01/2006
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 Intrastate	23.35
From Jul 22 2003 Thru Aug 21 2003	0 Intrastate	9.07
From Aug 22 2003 Thru Sep 21 2003	0 Intrastate	9.33
From Sep 22 2003 Thru Oct 21 2003	0 Intrastate	4.77
From Oct 22 2003 Thru Nov 21 2003	0 Intrastate	15.37
From Nov 22 2003 Thru Dec 21 2003	0 Intrastate	15.56
From Dec 22 2003 Thru Jan 21 2004	0 Intrastate	16.23
From Jan 22 2004 Thru Feb 21 2004	0 Intrastate	20.16
From Feb 22 2004 Thru Mar 21 2004	0 Intrastate	18.85
From Mar 22 2004 Thru Apr 21 2004	0 Intrastate	21.11
From Apr 22 2004 Thru May 21 2004	0 Intrastate	20.57
From May 22 2004 Thru Jun 21 2004	0 Intrastate	20.07
From Jun 22 2004 Thru Jul 21 2004	0 Intrastate	19.68
From Jul 22 2004 Thru Aug 21 2004	0 Intrastate	19.86
From Aug 22 2004 Thru Sep 21 2004	0 Intrastate	20.59
From Sep 22 2004 Thru Oct 21 2004	0 Intrastate	19.45
From Oct 22 2004 Thru Nov 21 2004	0 Intrastate	20.26
From Nov 22 2004 Thru Dec 21 2004	0 Intrastate	19.15
From Dec 22 2004 Thru Jan 21 2005	0 Intrastate	18.78
From Jan 22 2005 Thru Feb 21 2005	0 Intrastate	19.09
From Feb 22 2005 Thru Mar 21 2005	0 Intrastate	20.42
From Mar 22 2005 Thru Apr 21 2005	0 Intrastate	19.31
From Apr 22 2005 Thru May 21 2005	0 Intrastate	17.65
From May 22 2005 Thru Jun 21 2005	0 Intrastate	18.81
From Jun 22 2005 Thru Jul 21 2005	0 Intrastate	17.91
From Jul 22 2005 Thru Aug 21 2005	0 Intrastate	18.03
From Aug 22 2005 Thru Sep 21 2005	0 Intrastate	17.86
From Sep 22 2005 Thru Oct 21 2005	0 Intrastate	18.26
From Oct 22 2005 Thru Nov 21 2005	0 Intrastate	20.85
One Time Amount: 520.40	Fractional Amount: 0.00	

Provider-7008	Interstate	0.00
	Intrastate	520.40
	Local	0.00
Provider-7008	Total:	520.40
State North Dakota	Total:	520.40

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC: 3
Invoice #: C.371A.1.27
Company Code: 7008
Bill Date: 01/01/2006
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Nov 22 2005 THRU Dec 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		25839		0.022900	591.71
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		25839		0.014500	374.67
End Office					
Local Switching					
Originating Minutes		25839		0.022000	568.46

			Usage Amount:		1534.84

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.27
Company Code: 7008
Bill Date: 01/01/2006
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Nov 22 2005 THRU Dec 21 2005
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		972		0.022900	22.26
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		972		0.014500	14.09
End Office					
Local Switching					
Originating Minutes		972		0.022000	21.38

				Usage Amount:	57.73

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.27
Company Code: 7008
Bill Date: 01/01/2006
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Nov 22 2005 thru Dec 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
11/22/2005-12/21/2005	9416	1.4097	0.193	2558	23280	25839

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.27
Company Code: 7008
Bill Date: 01/01/2006
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Nov 22 2005 thru Dec 21 2005
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
11/22/2005-12/21/2005	350	1.4097	0.193	95	877	972

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.28
Company Code: 7008
Bill Date: 02/01/2006
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			61,268.36
North Dakota		61,268.36	
Provider-1607	0.00		
Provider-7008	61,268.36		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,092.60
North Dakota		2,092.60	
Provider-1607	0.00		
Provider-7008	2,092.60		
Total Balance Due			63,360.96
North Dakota		63,360.96	
Provider-1607	0.00		
Provider-7008	63,360.96		
Total Amount Due			63,360.96
	DUE BY 03/01/2006		
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson ND 58602-1408		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.28
Company Code: 7008
Bill Date: 02/01/2006
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,553.61
North Dakota			1,553.61	
Provider-7008		1,553.61		
Interstate	0.00			
Intrastate	1,553.61			
Local	0.00			
Other Charges And Credits				538.99
North Dakota			538.99	
Provider-7008		538.99		
Interstate	0.00			
Intrastate	538.99			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,092.60
North Dakota			2,092.60	
Provider-7008		2,092.60		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FG(98
Invoice #: C.371A.1.28
Company Code: 7008
Bill Date: 02/01/2006
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Dec 22 2005 THRU Jan 21 2006
Intrastate

Feature Group: C
North Dakota
Provider-7008
Rate Category

	Quantity	Amount

Carrier Common Line		
Rate 1-Originating	26155	598.95
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	26155	379.25
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	26155	575.41
Terminating Minutes	0	0.00

Intrastate:		1,553.61
		=====
Provider-7008 Total:		1,553.61
		=====
State North Dakota	Total:	1,553.61

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC 98
 Invoice #: C.371A.1.28
 Company Code: 7008
 Bill Date: 02/01/2006
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

 *** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount

State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 Intrastate	23.35
From Jul 22 2003 Thru Aug 21 2003	0 Intrastate	9.07
From Aug 22 2003 Thru Sep 21 2003	0 Intrastate	9.33
From Sep 22 2003 Thru Oct 21 2003	0 Intrastate	4.77
From Oct 22 2003 Thru Nov 21 2003	0 Intrastate	15.37
From Nov 22 2003 Thru Dec 21 2003	0 Intrastate	15.56
From Dec 22 2003 Thru Jan 21 2004	0 Intrastate	16.23
From Jan 22 2004 Thru Feb 21 2004	0 Intrastate	20.16
From Feb 22 2004 Thru Mar 21 2004	0 Intrastate	18.85
From Mar 22 2004 Thru Apr 21 2004	0 Intrastate	21.11
From Apr 22 2004 Thru May 21 2004	0 Intrastate	20.57
From May 22 2004 Thru Jun 21 2004	0 Intrastate	20.07
From Jun 22 2004 Thru Jul 21 2004	0 Intrastate	19.68
From Jul 22 2004 Thru Aug 21 2004	0 Intrastate	19.86
From Aug 22 2004 Thru Sep 21 2004	0 Intrastate	20.59
From Sep 22 2004 Thru Oct 21 2004	0 Intrastate	19.45
From Oct 22 2004 Thru Nov 21 2004	0 Intrastate	20.26
From Nov 22 2004 Thru Dec 21 2004	0 Intrastate	19.15
From Dec 22 2004 Thru Jan 21 2005	0 Intrastate	18.78
From Jan 22 2005 Thru Feb 21 2005	0 Intrastate	19.09
From Feb 22 2005 Thru Mar 21 2005	0 Intrastate	20.42
From Mar 22 2005 Thru Apr 21 2005	0 Intrastate	19.31
From Apr 22 2005 Thru May 21 2005	0 Intrastate	17.65
From May 22 2005 Thru Jun 21 2005	0 Intrastate	18.81
From Jun 22 2005 Thru Jul 21 2005	0 Intrastate	17.91
From Jul 22 2005 Thru Aug 21 2005	0 Intrastate	18.03
From Aug 22 2005 Thru Sep 21 2005	0 Intrastate	17.86
From Sep 22 2005 Thru Oct 21 2005	0 Intrastate	18.26
From Oct 22 2005 Thru Nov 21 2005	0 Intrastate	20.85
From Nov 22 2005 Thru Dec 21 2005	0 Intrastate	18.59
One Time Amount: 538.99	Fractional Amount: 0.00	

Provider-7008	Interstate	0.00
	Intrastate	538.99
	Local	0.00
=====		
Provider-7008	Total:	538.99
=====		
State North Dakota	Total:	538.99

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 08
Invoice #: C.371A.1.28
Company Code: 7008
Bill Date: 02/01/2006
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Dec 22 2005 THRU Jan 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		25618		0.022900	586.65
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		25618		0.014500	371.46
End Office					
Local Switching					
Originating Minutes		25618		0.022000	563.60

			Usage Amount:		1521.71

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.28
Company Code: 7008
Bill Date: 02/01/2006
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Dec 22 2005 THRU Jan 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		537		0.022900	12.30
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		537		0.014500	7.79
End Office					
Local Switching					
Originating Minutes		537		0.022000	11.81

			Usage Amount:		31.90

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.28
Company Code: 7008
Bill Date: 02/01/2006
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Dec 22 2005 thru Jan 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
12/22/2005-01/21/2006	8720	1.4097	0.193	2369	23248	25618

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 08
Invoice #: C.371A.1.28
Company Code: 7008
Bill Date: 02/01/2006
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Dec 22 2005 thru Jan 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
--------------	----------	--------	------	------	----------	------------

DDD

12/22/2005-01/21/2006	225	1.4097	0.193	61	476	537
-----------------------	-----	--------	-------	----	-----	-----

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 08
Invoice #: C.371A.1.29
Company Code: 7008
Bill Date: 03/01/2006
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			63,360.96
North Dakota		63,360.96	
Provider-1607	0.00		
Provider-7008	63,360.96		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,469.78
North Dakota		2,469.78	
Provider-1607	0.00		
Provider-7008	2,469.78		
Total Balance Due			65,830.74
North Dakota		65,830.74	
Provider-1607	0.00		
Provider-7008	65,830.74		

=====
Total Amount Due DUE BY 03/31/2006 65,830.74

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408
=====

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.29
Company Code: 7008
Bill Date: 03/01/2006
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,912.38
North Dakota			1,912.38	
Provider-7008		1,912.38		
Interstate	0.00			
Intrastate	1,912.38			
Local	0.00			
Other Charges And Credits				557.40
North Dakota			557.40	
Provider-7008		557.40		
Interstate	0.00			
Intrastate	557.40			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				2,469.78
North Dakota			2,469.78	
Provider-7008		2,469.78		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 38
Invoice #: C.371A.1.29
Company Code: 7008
Bill Date: 03/01/2006
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Jan 22 2006 THRU Feb 21 2006
Intrastate

Feature Group: C
North Dakota
Provider-7008
Rate Category

	Quantity	Amount

Carrier Common Line		
Rate 1-Originating	32195	737.26
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	32195	466.83
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	32195	708.29
Terminating Minutes	0	0.00

Intrastate:		1,912.38
		=====
Provider-7008 Total:		1,912.38
		=====
State North Dakota Total:		1,912.38

Consolidated Comm. Network Inc
 PO Box 1408
 507 South Main Street
 Dickinson ND 58602-1408

BAN: 7008FGC 08
 Invoice #: C.371A.1.29
 Company Code: 7008
 Bill Date: 03/01/2006
 ACNA: 371A
 Page: 4

Billing Inquiries Contact: (701)483-4000

 *** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount

State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 Intrastate	23.35
From Jul 22 2003 Thru Aug 21 2003	0 Intrastate	9.07
From Aug 22 2003 Thru Sep 21 2003	0 Intrastate	9.33
From Sep 22 2003 Thru Oct 21 2003	0 Intrastate	4.77
From Oct 22 2003 Thru Nov 21 2003	0 Intrastate	15.37
From Nov 22 2003 Thru Dec 21 2003	0 Intrastate	15.56
From Dec 22 2003 Thru Jan 21 2004	0 Intrastate	16.23
From Jan 22 2004 Thru Feb 21 2004	0 Intrastate	20.16
From Feb 22 2004 Thru Mar 21 2004	0 Intrastate	18.85
From Mar 22 2004 Thru Apr 21 2004	0 Intrastate	21.11
From Apr 22 2004 Thru May 21 2004	0 Intrastate	20.57
From May 22 2004 Thru Jun 21 2004	0 Intrastate	20.07
From Jun 22 2004 Thru Jul 21 2004	0 Intrastate	19.68
From Jul 22 2004 Thru Aug 21 2004	0 Intrastate	19.86
From Aug 22 2004 Thru Sep 21 2004	0 Intrastate	20.59
From Sep 22 2004 Thru Oct 21 2004	0 Intrastate	19.45
From Oct 22 2004 Thru Nov 21 2004	0 Intrastate	20.26
From Nov 22 2004 Thru Dec 21 2004	0 Intrastate	19.15
From Dec 22 2004 Thru Jan 21 2005	0 Intrastate	18.78
From Jan 22 2005 Thru Feb 21 2005	0 Intrastate	19.09
From Feb 22 2005 Thru Mar 21 2005	0 Intrastate	20.42
From Mar 22 2005 Thru Apr 21 2005	0 Intrastate	19.31
From Apr 22 2005 Thru May 21 2005	0 Intrastate	17.65
From May 22 2005 Thru Jun 21 2005	0 Intrastate	18.81
From Jun 22 2005 Thru Jul 21 2005	0 Intrastate	17.91
From Jul 22 2005 Thru Aug 21 2005	0 Intrastate	18.03
From Aug 22 2005 Thru Sep 21 2005	0 Intrastate	17.86
From Sep 22 2005 Thru Oct 21 2005	0 Intrastate	18.26
From Oct 22 2005 Thru Nov 21 2005	0 Intrastate	20.85
From Nov 22 2005 Thru Dec 21 2005	0 Intrastate	18.59
From Dec 22 2005 Thru Jan 21 2006	0 Intrastate	18.41
One Time Amount: 557.40	Fractional Amount: 0.00	

Provider-7008	Interstate	0.00
	Intrastate	557.40
	Local	0.00

=====
 Provider-7008 Total: 557.40

=====
 State North Dakota Total: 557.40

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 08
Invoice #: C.371A.1.29
Company Code: 7008
Bill Date: 03/01/2006
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jan 22 2006 THRU Feb 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		31210		0.022900	714.71
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		31210		0.014500	452.55
End Office					
Local Switching					
Originating Minutes		31210		0.022000	686.62

				Usage Amount:	1853.88

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 08
Invoice #: C.371A.1.29
Company Code: 7008
Bill Date: 03/01/2006
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Jan 22 2006 THRU Feb 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		985		0.022900	22.55
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		985		0.014500	14.28
End Office					
Local Switching					
Originating Minutes		985		0.022000	21.67

				Usage Amount:	58.50

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 08
Invoice #: C.371A.1.29
Company Code: 7008
Bill Date: 03/01/2006
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSMNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jan 22 2006 thru Feb 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

01/22/2006-02/19/2006 14231 1.4097 0.193 3866 25089 28955

02/20/2006-02/21/2006 1362 1.4097 0.193 370 1884 2255

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.29
Company Code: 7008
Bill Date: 03/01/2006
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Jan 22 2006 thru Feb 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

01/22/2006-02/19/2006	288	1.4097	0.193	78	788	867
02/20/2006-02/21/2006	36	1.4097	0.193	10	107	118

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.30
Company Code: 7008
Bill Date: 04/01/2006
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			65,830.74
North Dakota		65,830.74	
Provider-1607	0.00		
Provider-7008	65,830.74		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			1,984.53
North Dakota		1,984.53	
Provider-1607	0.00		
Provider-7008	1,984.53		
Total Balance Due			67,815.27
North Dakota		67,815.27	
Provider-1607	0.00		
Provider-7008	67,815.27		
===== Total Amount Due			67,815.27
		DUE BY 05/01/2006	67,815.27
Remit Payment To	Consolidated Comm. Network Inc		
	PO Box 1408		
	507 South Main Street		
	Dickinson	ND 58602-1408	
	=====		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.30
Company Code: 7008
Bill Date: 04/01/2006
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
-----				-----
Usage Charges				1,405.40
North Dakota			1,405.40	
Provider-7008		1,405.40		
Interstate	0.00			
Intrastate	1,405.40			
Local	0.00			
Other Charges And Credits				579.13
North Dakota			579.13	
Provider-7008		579.13		
Interstate	0.00			
Intrastate	579.13			
Local	0.00			
Surcharges				0.00
Taxes				0.00
-----				-----
Total Current Charges				1,984.53
North Dakota			1,984.53	
Provider-7008		1,984.53		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.30
Company Code: 7008
Bill Date: 04/01/2006
ACNA: 371A
Page: 3

Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Feb 22 2006 THRU Mar 21 2006
Intrastate

Feature Group: C
North Dakota
Provider-7008

Rate Category	Quantity	Amount
-----	-----	-----
Carrier Common Line		
Rate 1-Originating	23660	541.81
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	23660	343.07
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	23660	520.52
Terminating Minutes	0	0.00

Intrastate:		1,405.40
		=====
Provider-7008 Total:		1,405.40
		=====
State North Dakota	Total:	1,405.40

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.30
Company Code: 7008
Bill Date: 04/01/2006
ACNA: 371A
Page: 4

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount

State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 Intrastate	23.35
From Jul 22 2003 Thru Aug 21 2003	0 Intrastate	9.07
From Aug 22 2003 Thru Sep 21 2003	0 Intrastate	9.33
From Sep 22 2003 Thru Oct 21 2003	0 Intrastate	4.77
From Oct 22 2003 Thru Nov 21 2003	0 Intrastate	15.37
From Nov 22 2003 Thru Dec 21 2003	0 Intrastate	15.56
From Dec 22 2003 Thru Jan 21 2004	0 Intrastate	16.23
From Jan 22 2004 Thru Feb 21 2004	0 Intrastate	20.16
From Feb 22 2004 Thru Mar 21 2004	0 Intrastate	18.85
From Mar 22 2004 Thru Apr 21 2004	0 Intrastate	21.11
From Apr 22 2004 Thru May 21 2004	0 Intrastate	20.57
From May 22 2004 Thru Jun 21 2004	0 Intrastate	20.07
From Jun 22 2004 Thru Jul 21 2004	0 Intrastate	19.68
From Jul 22 2004 Thru Aug 21 2004	0 Intrastate	19.86
From Aug 22 2004 Thru Sep 21 2004	0 Intrastate	20.59
From Sep 22 2004 Thru Oct 21 2004	0 Intrastate	19.45
From Oct 22 2004 Thru Nov 21 2004	0 Intrastate	20.26
From Nov 22 2004 Thru Dec 21 2004	0 Intrastate	19.15
From Dec 22 2004 Thru Jan 21 2005	0 Intrastate	18.78
From Jan 22 2005 Thru Feb 21 2005	0 Intrastate	19.09
From Feb 22 2005 Thru Mar 21 2005	0 Intrastate	20.42
From Mar 22 2005 Thru Apr 21 2005	0 Intrastate	19.31
From Apr 22 2005 Thru May 21 2005	0 Intrastate	17.65
From May 22 2005 Thru Jun 21 2005	0 Intrastate	18.81
From Jun 22 2005 Thru Jul 21 2005	0 Intrastate	17.91
From Jul 22 2005 Thru Aug 21 2005	0 Intrastate	18.03
From Aug 22 2005 Thru Sep 21 2005	0 Intrastate	17.86
From Sep 22 2005 Thru Oct 21 2005	0 Intrastate	18.26
From Oct 22 2005 Thru Nov 21 2005	0 Intrastate	20.85
From Nov 22 2005 Thru Dec 21 2005	0 Intrastate	18.59
From Dec 22 2005 Thru Jan 21 2006	0 Intrastate	18.41

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.30
Company Code: 7008
Bill Date: 04/01/2006
ACNA: 371A
Page: 5

Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
From Jan 22 2006 Thru Feb 21 2006	0 Intrastate	21.73
One Time Amount: 579.13	Fractional Amount: 0.00	

Provider-7008	Interstate	0.00
	Intrastate	579.13
	Local	0.00
		=====
Provider-7008	Total:	579.13
		=====
State North Dakota	Total:	579.13

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.30
Company Code: 7008
Bill Date: 04/01/2006
ACNA: 371A
Page: 6

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Feb 22 2006 THRU Mar 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity BIP	Rate	Amount
Carrier Common Line				
Rate 1-Originating		22994	0.022900	526.56
Local Transport Termination				
Host Office To Host Office (Host Office)				
Originating Minutes		22994	0.014500	333.41
End Office				
Local Switching				
Originating Minutes		22994	0.022000	505.87

			Usage Amount:	1365.84

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC! 8
Invoice #: C.371A.1.30
Company Code: 7008
Bill Date: 04/01/2006
ACNA: 371A
Page: 7

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Feb 22 2006 THRU Mar 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		666		0.022900	15.25
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		666		0.014500	9.66
End Office					
Local Switching					
Originating Minutes		666		0.022000	14.65

			Usage Amount:		39.56

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC. 8
Invoice #: C.371A.1.30
Company Code: 7008
Bill Date: 04/01/2006
ACNA: 371A
Page: 8

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Feb 22 2006 thru Mar 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

02/22/2006-03/21/2006 8358 1.4097 0.193 2270 20723 22994

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC: 8
Invoice #: C.371A.1.30
Company Code: 7008
Bill Date: 04/01/2006
ACNA: 371A
Page: 9

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Feb 22 2006 thru Mar 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type Messages At/Msg NCTF NCTA Rec. MOU Access MOU

DDD

02/22/2006-03/21/2006 273 1.4097 0.193 74 591 666

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
Invoice #: C.371A.1.31
Company Code: 7008
Bill Date: 05/01/2006
ACNA: 371A
Page: 1

Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			67,815.27
North Dakota		67,815.27	
Provider-1607	0.00		
Provider-7008	67,815.27		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			2,077.26
North Dakota		2,077.26	
Provider-1607	0.00		
Provider-7008	2,077.26		
Total Balance Due			69,892.53
North Dakota		69,892.53	
Provider-1607	0.00		
Provider-7008	69,892.53		

=====
Total Amount Due

DUE BY 05/31/2006

69,892.53

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

=====

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 08
Invoice #: C.371A.1.31
Company Code: 7008
Bill Date: 05/01/2006
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,480.67
North Dakota			1,480.67	
Provider-7008		1,480.67		
Interstate	0.00			
Intrastate	1,480.67			
Local	0.00			
Other Charges And Credits				596.59
North Dakota			596.59	
Provider-7008		596.59		
Interstate	0.00			
Intrastate	596.59			
Local	0.00			
Surcharges				0.00
Taxes				0.00

Total Current Charges				2,077.26
North Dakota			2,077.26	
Provider-7008		2,077.26		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 8
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Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Mar 22 2006 THRU Apr 21 2006
Intrastate

Feature Group: C
North Dakota
Provider-7008

Rate Category	Quantity	Amount
-----	-----	-----
Carrier Common Line		
Rate 1-Originating	24927	570.83
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	24927	361.44
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	24927	548.40
Terminating Minutes	0	0.00

Intrastate:		1,480.67
		=====
Provider-7008 Total:		1,480.67
		=====
State North Dakota	Total:	1,480.67

Consolidated Comm. Network Inc
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Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 Intrastate	23.35
From Jul 22 2003 Thru Aug 21 2003	0 Intrastate	9.07
From Aug 22 2003 Thru Sep 21 2003	0 Intrastate	9.33
From Sep 22 2003 Thru Oct 21 2003	0 Intrastate	4.77
From Oct 22 2003 Thru Nov 21 2003	0 Intrastate	15.37
From Nov 22 2003 Thru Dec 21 2003	0 Intrastate	15.56
From Dec 22 2003 Thru Jan 21 2004	0 Intrastate	16.23
From Jan 22 2004 Thru Feb 21 2004	0 Intrastate	20.16
From Feb 22 2004 Thru Mar 21 2004	0 Intrastate	18.85
From Mar 22 2004 Thru Apr 21 2004	0 Intrastate	21.11
From Apr 22 2004 Thru May 21 2004	0 Intrastate	20.57
From May 22 2004 Thru Jun 21 2004	0 Intrastate	20.07
From Jun 22 2004 Thru Jul 21 2004	0 Intrastate	19.68
From Jul 22 2004 Thru Aug 21 2004	0 Intrastate	19.86
From Aug 22 2004 Thru Sep 21 2004	0 Intrastate	20.59
From Sep 22 2004 Thru Oct 21 2004	0 Intrastate	19.45
From Oct 22 2004 Thru Nov 21 2004	0 Intrastate	20.26
From Nov 22 2004 Thru Dec 21 2004	0 Intrastate	19.15
From Dec 22 2004 Thru Jan 21 2005	0 Intrastate	18.78
From Jan 22 2005 Thru Feb 21 2005	0 Intrastate	19.09
From Feb 22 2005 Thru Mar 21 2005	0 Intrastate	20.42
From Mar 22 2005 Thru Apr 21 2005	0 Intrastate	19.31
From Apr 22 2005 Thru May 21 2005	0 Intrastate	17.65
From May 22 2005 Thru Jun 21 2005	0 Intrastate	18.81
From Jun 22 2005 Thru Jul 21 2005	0 Intrastate	17.91
From Jul 22 2005 Thru Aug 21 2005	0 Intrastate	18.03
From Aug 22 2005 Thru Sep 21 2005	0 Intrastate	17.86
From Sep 22 2005 Thru Oct 21 2005	0 Intrastate	18.26
From Oct 22 2005 Thru Nov 21 2005	0 Intrastate	20.85
From Nov 22 2005 Thru Dec 21 2005	0 Intrastate	18.59
From Dec 22 2005 Thru Jan 21 2006	0 Intrastate	18.41
From Jan 22 2006 Thru Feb 21 2006	0 Intrastate	21.73

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Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
From Feb 22 2006 Thru Mar 21 2006	0 Intrastate	17.46
One Time Amount: 596.59	Fractional Amount: 0.00	

Provider-7008	Interstate	0.00
	Intrastate	596.59
	Local	0.00
		=====
Provider-7008	Total:	596.59
		=====
State North Dakota	Total:	596.59

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Mar 22 2006 THRU Apr 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		24414		0.022900	559.08
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		24414		0.014500	354.00
End Office					
Local Switching					
Originating Minutes		24414		0.022000	537.11

				Usage Amount:	1450.19

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Mar 22 2006 THRU Apr 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		513		0.022900	11.75
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		513		0.014500	7.44
End Office					
Local Switching					
Originating Minutes		513		0.022000	11.29

			Usage Amount:		30.48

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Mar 22 2006 thru Apr 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
03/22/2006-04/21/2006	7300	1.4097	0.193	1983	22431	24414

Consolidated Comm. Network Inc
PO Box 1408
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BAN: 7008FGC 08
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Company Code: 7008
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ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Mar 22 2006 thru Apr 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
--------------	----------	--------	------	------	----------	------------

DDD

03/22/2006-04/21/2006	176	1.4097	0.193	48	465	513
-----------------------	-----	--------	-------	----	-----	-----

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 08
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Company Code: 7008
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ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

Smartnet, Inc.

PO Box 454
Dickinson ND 58602-0454

SWITCHED ACCESS SERVICE Meet Point Bill
FEATURE GROUP C
*** BALANCE DUE INFORMATION ***

	Provider	State	Total
Total Amount of Last Bill			69,892.53
North Dakota		69,892.53	
Provider-1607	0.00		
Provider-7008	69,892.53		
Payments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Adjustments Applied			.00
North Dakota		.00	
Provider-1607	0.00		
Provider-7008	0.00		
Current Charges			1,828.05
North Dakota		1,828.05	
Provider-1607	0.00		
Provider-7008	1,828.05		
Total Balance Due			71,720.58
North Dakota		71,720.58	
Provider-1607	0.00		
Provider-7008	71,720.58		

=====
Total Amount Due

DUE BY 07/01/2006

71,720.58

Remit Payment To Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
Dickinson ND 58602-1408

BAN: 7008FGC 98
Invoice #: C.371A.1.32
Company Code: 7008
Bill Date: 06/01/2006
ACNA: 371A
Page: 2

Billing Inquiries Contact: (701)483-4000

*** DETAILS OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Usage Charges				1,213.19
North Dakota			1,213.19	
Provider-7008		1,213.19		
Interstate	0.00			
Intrastate	1,213.19			
Local	0.00			
Other Charges And Credits				614.86
North Dakota			614.86	
Provider-7008		614.86		
Interstate	0.00			
Intrastate	614.86			
Local	0.00			
Surcharges				0.00
Taxes				0.00
Total Current Charges				1,828.05
North Dakota			1,828.05	
Provider-7008		1,828.05		

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
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Company Code: 7008
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Billing Inquiries Contact: (701)483-4000

*** DETAIL SUMMARY OF USAGE CHARGES ***
USAGE BILLING CYCLE Apr 22 2006 THRU May 21 2006
Intrastate

Feature Group: C
North Dakota
Provider-7008
Rate Category

	Quantity	Amount
-----	-----	-----
Carrier Common Line		
Rate 1-Originating	20424	467.71
Rate 2-Terminating	0	0.00
Local Transport Termination		
Originating Minutes	20424	296.15
Terminating Minutes	0	0.00
End Office		
Local Switching		
Originating Minutes	20424	449.33
Terminating Minutes	0	0.00

Intrastate:		1,213.19
		=====
Provider-7008 Total:		1,213.19
		=====
State North Dakota Total:		1,213.19

Consolidated Comm. Network Inc
PO Box 1408
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Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
State North Dakota		
Provider-7008		
Penalty		
Penalty Charges		
From Jun 22 2003 Thru Jul 21 2003	0 Intrastate	23.35
From Jul 22 2003 Thru Aug 21 2003	0 Intrastate	9.07
From Aug 22 2003 Thru Sep 21 2003	0 Intrastate	9.33
From Sep 22 2003 Thru Oct 21 2003	0 Intrastate	4.77
From Oct 22 2003 Thru Nov 21 2003	0 Intrastate	15.37
From Nov 22 2003 Thru Dec 21 2003	0 Intrastate	15.56
From Dec 22 2003 Thru Jan 21 2004	0 Intrastate	16.23
From Jan 22 2004 Thru Feb 21 2004	0 Intrastate	20.16
From Feb 22 2004 Thru Mar 21 2004	0 Intrastate	18.85
From Mar 22 2004 Thru Apr 21 2004	0 Intrastate	21.11
From Apr 22 2004 Thru May 21 2004	0 Intrastate	20.57
From May 22 2004 Thru Jun 21 2004	0 Intrastate	20.07
From Jun 22 2004 Thru Jul 21 2004	0 Intrastate	19.68
From Jul 22 2004 Thru Aug 21 2004	0 Intrastate	19.86
From Aug 22 2004 Thru Sep 21 2004	0 Intrastate	20.59
From Sep 22 2004 Thru Oct 21 2004	0 Intrastate	19.45
From Oct 22 2004 Thru Nov 21 2004	0 Intrastate	20.26
From Nov 22 2004 Thru Dec 21 2004	0 Intrastate	19.15
From Dec 22 2004 Thru Jan 21 2005	0 Intrastate	18.78
From Jan 22 2005 Thru Feb 21 2005	0 Intrastate	19.09
From Feb 22 2005 Thru Mar 21 2005	0 Intrastate	20.42
From Mar 22 2005 Thru Apr 21 2005	0 Intrastate	19.31
From Apr 22 2005 Thru May 21 2005	0 Intrastate	17.65
From May 22 2005 Thru Jun 21 2005	0 Intrastate	18.81
From Jun 22 2005 Thru Jul 21 2005	0 Intrastate	17.91
From Jul 22 2005 Thru Aug 21 2005	0 Intrastate	18.03
From Aug 22 2005 Thru Sep 21 2005	0 Intrastate	17.86
From Sep 22 2005 Thru Oct 21 2005	0 Intrastate	18.26
From Oct 22 2005 Thru Nov 21 2005	0 Intrastate	20.85
From Nov 22 2005 Thru Dec 21 2005	0 Intrastate	18.59
From Dec 22 2005 Thru Jan 21 2006	0 Intrastate	18.41
From Jan 22 2006 Thru Feb 21 2006	0 Intrastate	21.73
From Feb 22 2006 Thru Mar 21 2006	0 Intrastate	17.46

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
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BAN: 7008FG(98
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Billing Inquiries Contact: (701)483-4000

*** Detail of Other Charges and Credit ***

	BIP Jurisdiction	Amount
	-----	-----
From Mar 22 2006 Thru Apr 21 2006	0 Intrastate	18.27
One Time Amount: 614.86	Fractional Amount: 0.00	

Provider-7008	Interstate	0.00
	Intrastate	614.86
	Local	0.00
		=====
Provider-7008	Total:	614.86
		=====
State North Dakota	Total:	614.86

Consolidated Comm. Network Inc
PO Box 1408
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDBC22E (701-483) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Apr 22 2006 THRU May 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		19499		0.022900	446.53
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		19499		0.014500	282.74
End Office					
Local Switching					
Originating Minutes		19499		0.022000	428.98

			Usage Amount:		1158.25

Consolidated Comm. Network Inc
PO Box 1408
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF USAGE CHARGES FOR OFFICE DCSNNDXA22E (701-456) ND ***
Multiple Bill/Multiple Tariff
USAGE BILLING CYCLE Apr 22 2006 THRU May 21 2006
Intrastate

North Dakota
Provider-7008

Rate Category	Miles	Quantity	BIP	Rate	Amount
Carrier Common Line					
Rate 1-Originating		925		0.022900	21.18
Local Transport Termination					
Host Office To Host Office (Host Office)					
Originating Minutes		925		0.014500	13.41
End Office					
Local Switching					
Originating Minutes		925		0.022000	20.35

				Usage Amount:	54.94

Consolidated Comm. Network Inc
PO Box 1408
507 South Main Street
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ACNA: 371A
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDDBC22E (701-483) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Apr 22 2006 thru May 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
04/22/2006-05/21/2006	5230	1.4097	0.193	1421	18078	19499

Consolidated Comm. Network Inc
PO Box 1408
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BAN: 7008FGC 38
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Billing Inquiries Contact: (701)483-4000

*** DETAILS OF STATISTICS FOR OFFICE DCSNNDXA22E (701-456) ***
Office Switch Owner Company Code - 7008
USAGE BILLING CYCLE Apr 22 2006 thru May 21 2006
Intrastate

ORIGINATING TANDEM

Traffic Type	Messages	At/Msg	NCTF	NCTA	Rec. MOU	Access MOU
DDD						
04/22/2006-05/21/2006	216	1.4097	0.193	59	866	925