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08 MAY 13 AM 9:33

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF MISSISSIPPI

FILED
08 MAY 13 11 7

In re:)
COMMISSION)
CLERK)
LONG DISTANCE BILLING SERVICE, INC.)
Debtor.)
_____)

CASE NO. 05-11168-DWH
Chapter 11

CERTIFICATE OF SERVICE

I, Christopher R. Maddux, do hereby certify that on the 8th day of May, 2008, I mailed by first class mail, postage prepaid, a true and correct copy of Universal Service Administrative Co.'s Application for Administrative Expenses and Notice of Hearing thereon to all of the persons and entities listed on the notice and Court Matrix attached hereto collectively as Exhibit "A."

THIS the 8th day of May, 2008.

Respectfully submitted,

LONG DISTANCE BILLING SERVICE, INC.

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH Nmnye

By: /s/ Christopher R. Maddux

Douglas C. Noble, MS Bar No. 10526
Christopher R. Maddux, MS Bar No. 100501
HELPS DUNBAR LLP
111 East Capitol • Suite 600
Jackson, Mississippi 39201
Post Office Box 23066
Jackson, Mississippi 39225-3066
Telephone: (601) 352-2300
Facsimile: (601) 360-9777

DOCUMENT NUMBER-DATE
03947 MAY 13 08
CLERK

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF MISSISSIPPI**
Cochran U.S. Bankruptcy Courthouse
703 Highway 145 North
Aberdeen, MS 39730
Telephone: 662-369-2596

In Long Distance Billing Service, Inc.
Re: Debtor(s)

Case No.: 05-11168-DWH
Chapter: 7
Judge: David W. Houston III

PLEASE TAKE NOTICE that a hearing will be held at

Cochran U.S. Bankruptcy Courthouse, 703 Highway 145 North,
Aberdeen, MS

on 5/29/08 at 10:00 AM

Responses Due: 5/20/08

to consider and act upon the following:

523 - Application for Administrative Expenses. Filed by Universal Service
Administrative Company. (Entered on Docket by: Hodges, Janet)

Should any party receiving this notice respond or object to said motion such response or objection is required to be filed with the Clerk of this court and served on the Attorney for Movant on or before said response due date. If any objection or response is filed, a hearing will be held on the above mentioned date; otherwise, the Court may consider said motion immediately after the objection or response due date.

A copy of the motion is required to be served pursuant to Rules 9013 and 9014, FRBkP. THE MOVING PARTY'S ATTORNEY IS REQUIRED BY THE STANDING ORDER ATTACHED HERETO TO PERFORM NOTICING AS TO SAID MOTION, THE NOTICE OF HEARING, AND THE OBJECTION DEADLINE, ACCORDING TO THE TERMS OF SAID STANDING ORDER.

Dated: 3/28/08

David J. Puddister
Clerk, U.S. Bankruptcy Court
BY: Janet Hodges
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF MISSISSIPPI

FILED

Administrative Expense

Name of Debtor: **Long Distance Billing Services, Inc.** Case Number: **05-11169** MAR 20 AM 10:15

Name of Creditor (The person or other entity to whom the debtor owes money or property): **NORTHERN DISTRICT OF MISSISSIPPI**

Universal Service Administrative Company

Name and address where notices should be sent:
Attn: Tracy Beaver, Senior Manager and Analyst
Office of the General Counsel
Universal Service Administrative Company
2000 L Street NW, Suite 200
Washington DC 20036
Telephone number: 202-776-0200

Name and address where payment should be sent (if different from above):

1. Administrative Claim: **\$247,131.47**

Check this box if claim includes interest or other charges in addition to principal amount of the claim. Attach itemized statement of all interest or additional charges.

Every interstate telecommunications carrier, including the Debtor, is required by federal law to make contributions to the federal Universal Service Fund ("USF") based on, *inter alia*, a percentage of its interstate and international revenue. 47 C.F.R. Part 54. The Universal Service Administrative Company ("USAC") administers the USF quarterly and annual basis, pursuant to a certified telecommunications reporting worksheet. *Id.* USAC then invoices the carrier accordingly. *Id.* USAC also compares a contributor's annual worksheet revenue reported to the sum of its previously filed quarterly reports to determine, among other things, if there is any variance in the revenue reported and, if so, whether a credit(s) or adjustment(s) to the carrier's USF account is warranted (a "true-up"). As a result, USAC reserves its right to amend this proof of claim to seek recovery from the Debtor of additional USF charges resulting from the true-up of the Debtor's reported revenue.

2. Basis for Administrative Claim: **Federal Universal Service Fund Obligations**

3. Period Addressed by Administrative Claim: **02/22/2005 thru 11/02/2007**

4 499 Filer ID by which USAC identifies Debtor: **822122**

5. Credits: The amount of all payments on this claim has been credited and debited for the purpose of making the proof of claim.

6. Documents: Attach reduced copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running account, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach reduced copies of documents providing evidence of perfection of a security interest. See Attachment!

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

Date: **March 17, 2008** Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
E. Michael Lawrence Jr., Mgr. Collections, Universal Service Administrative Company

Penalty for perjury and fraudulent claim: Fine of up to \$100,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§152 and 371.

| Date | Description | Amount |
|------------|-------------------------------|---------------|
| 3/15/2006 | 1263646-RHCSMC | \$144.22 |
| 3/15/2006 | 1267488-LATEPAY | \$895.17 |
| 3/15/2006 | 1253648-LISMC | \$2,387.40 |
| 3/15/2006 | 1253647-SLSMC | \$6,677.08 |
| 3/15/2006 | 1253648-HCSMC | \$12,211.07 |
| 4/15/2006 | 1272749-LPCR | \$1,111.97 |
| 4/15/2006 | 1272748-LPCR | (\$895.17) |
| 4/15/2006 | 1268189-RHCSMC | \$49.80 |
| 4/15/2006 | 1272501-LATE499Q | \$1,698.57 |
| 4/15/2006 | 1272067-LATEPAY | \$1,111.97 |
| 4/15/2006 | 1268170-LISMC | \$4,719.78 |
| 4/15/2006 | 1268171-SLSMC | \$6,297.16 |
| 4/15/2006 | 1268172-HCSMC | \$49.80 |
| 5/13/2006 | 1262350-RHCSMC | \$1,497.99 |
| 5/13/2006 | 1266648-LATEPAY | \$1,698.57 |
| 5/13/2006 | 1262351-LISMC | \$4,719.78 |
| 5/13/2006 | 1262352-SLSMC | \$6,297.16 |
| 5/13/2006 | 1262353-HCSMC | \$49.80 |
| 6/15/2006 | 1297443-RHCSMC | \$263.60 |
| 6/15/2006 | 1301850-LATEPAY | \$1,698.57 |
| 6/15/2006 | 1297444-LISMC | \$4,719.78 |
| 6/15/2006 | 1297445-SLSMC | \$6,297.16 |
| 6/15/2006 | 1297446-HCSMC | (\$14,785.31) |
| 7/15/2006 | Payment | \$44.21 |
| 7/15/2006 | 1311952-RHCSMC | \$346.66 |
| 7/15/2006 | 1316086-LATEPAY | \$2,133.73 |
| 7/15/2006 | 1311953-LISMC | \$5,244.15 |
| 7/15/2006 | 1311954-SLSMC | \$6,869.19 |
| 7/15/2006 | 1311955-HCSMC | (\$13,000.00) |
| 8/5/2006 | Payment | (\$13,836.78) |
| 8/15/2006 | Payment | (\$17,291.28) |
| 8/15/2006 | 1336809-RHCSMC | \$44.21 |
| 8/15/2006 | 1341007-LATEPAY | \$329.90 |
| 8/15/2006 | 1336810-LISMC | \$2,133.73 |
| 8/15/2006 | 1336811-SLSMC | \$5,244.15 |
| 8/15/2006 | 1336812-HCSMC | \$6,869.19 |
| 8/15/2006 | Payment | (\$13,000.00) |
| 9/1/2006 | Payment | (\$13,000.00) |
| 9/15/2006 | Payment | (\$17,291.28) |
| 9/15/2006 | Payment | (\$12,677.98) |
| 9/15/2006 | LPCR-Reverse Sept'05 LPF rate | (\$154.77) |
| 9/15/2006 | RHCSMC | \$44.21 |
| 9/15/2006 | LATEPAY-31 | \$294.42 |
| 9/15/2006 | LISMC | \$2,133.73 |
| 9/15/2006 | SLSMC | \$5,244.15 |
| 9/15/2006 | HCSMC | \$6,869.19 |
| 10/14/2006 | RHCSMC | \$127.50 |
| 10/14/2006 | LATE499Q | \$144.60 |
| 10/14/2006 | LISMC | \$2,350.57 |
| 10/14/2006 | SLSMC | \$6,160.25 |
| 10/14/2006 | HCSMC | \$10,329.79 |

| Date | Description | Amount |
|------------|-------------------------------|---------------|
| 10/17/2006 | Payment | (\$18,628.83) |
| 11/15/2006 | Payment | (\$10,000.00) |
| 11/15/2006 | Payment | (\$9,112.71) |
| 11/15/2006 | RHCSMC | \$127.50 |
| 11/15/2006 | LISMC | \$2,350.57 |
| 11/15/2006 | SLSMC | \$6,160.25 |
| 11/15/2006 | HCSMC | \$10,329.79 |
| 12/15/2006 | Payment | (\$10,150.65) |
| 12/15/2006 | RHCSMC | \$127.50 |
| 12/15/2006 | LISMC | \$2,350.57 |
| 12/15/2006 | SLSMC | \$6,160.25 |
| 12/15/2006 | HCSMC | \$10,329.79 |
| 12/16/2006 | Payment | (\$8,431.01) |
| 1/13/2006 | RHCSMC | \$80.44 |
| 1/13/2006 | LISMC | \$2,403.16 |
| 1/13/2006 | SLSMC | \$5,100.00 |
| 1/13/2006 | HCSMC | \$9,715.67 |
| 1/17/2006 | Payment | (\$18,968.11) |
| 2/15/2006 | RHCSMC | \$80.44 |
| 2/15/2006 | LISMC | \$2,403.16 |
| 2/15/2006 | SLSMC | \$5,100.00 |
| 2/15/2006 | HCSMC | \$9,715.67 |
| 2/17/2006 | Payment | (\$12,318.67) |
| 2/17/2006 | Payment | (\$8,288.86) |
| 2/23/2006 | 02/23/06 C&A 833132 | (\$5,366.85) |
| 2/23/2006 | 02/23/06 C&A 822132 | \$6,268.66 |
| 3/15/2006 | LPCR-Reverse Mar'06 Late Paym | (\$13.96) |
| 3/15/2006 | LATEPAY-28 | \$13.96 |
| 3/15/2006 | RHCSMC | \$80.44 |
| 3/15/2006 | LISMC | \$2,403.16 |
| 3/15/2006 | SLSMC | \$5,100.00 |
| 3/15/2006 | HCSMC | \$9,715.67 |
| 3/21/2006 | Payment | (\$17,298.27) |
| 4/14/2006 | RHCSMC | \$127.48 |
| 4/14/2006 | LATE499Q-LFF25 | \$144.60 |
| 4/14/2006 | LATE499Q-LFF25 | \$144.60 |
| 4/14/2006 | LISMC | \$1,895.02 |
| 4/14/2006 | SLSMC | \$4,491.34 |
| 4/14/2006 | HCSMC | \$9,185.11 |
| 4/25/2006 | Payment | (\$19,171.51) |
| 5/15/2006 | LATEPAY-11 | \$41.86 |
| 5/15/2006 | RHCSMC | \$127.46 |
| 5/15/2006 | LISMC | \$1,895.02 |
| 5/15/2006 | SLSMC | \$4,491.34 |
| 5/15/2006 | HCSMC | \$9,185.11 |
| 5/15/2006 | Payment | (\$17,692.65) |
| 6/1/2006 | FCHR00042715 | (\$144.60) |
| 6/15/2006 | LATEPAY-17 | \$62.25 |
| 6/15/2006 | RHCSMC | \$127.46 |
| 6/15/2006 | LISMC | \$1,895.02 |
| 6/15/2006 | SLSMC | \$4,491.34 |

| Date | Description | Amount |
|------------|------------------------------|----------------|
| 6/15/2006 | HCSMC | \$9,185.11 |
| 6/27/2006 | Payment | (\$16,781.18) |
| 7/14/2006 | Payment | (\$16,781.18) |
| 7/14/2006 | BKTCY-AR-TRANSFER | (\$3,826.30) |
| 7/14/2006 | LATEPAY-12 | \$32.00 |
| 7/14/2006 | RHCSMC | \$84.83 |
| 7/14/2006 | RHCSMADJ-REVADJ28 | \$108.34 |
| 7/14/2006 | LATE499Q-LFF27 | \$144.60 |
| 7/14/2006 | LATE499A-LFF28 | \$144.60 |
| 7/14/2006 | LISMC | \$1,742.75 |
| 7/14/2006 | LISMAJ-REVADJ28 | \$2,225.85 |
| 7/14/2006 | SLSMC | \$4,691.90 |
| 7/14/2006 | SLSMADJ-REVADJ28 | \$5,992.52 |
| 7/14/2006 | HCSMC | \$6,867.06 |
| 7/14/2006 | HCSMADJ-REVADJ28 | \$11,440.01 |
| 8/15/2006 | BKTCY-AR-TRANSFER | (\$3,826.30) |
| 8/15/2006 | RHCSMC | \$84.83 |
| 8/15/2006 | RHCSMADJ-REVADJ28 | \$108.34 |
| 8/15/2006 | LISMC | \$1,742.75 |
| 8/15/2006 | LISMAJ-REVADJ28 | \$2,225.85 |
| 8/15/2006 | SLSMC | \$4,691.90 |
| 8/15/2006 | SLSMADJ-REVADJ28 | \$5,992.52 |
| 8/15/2006 | HCSMC | \$6,867.06 |
| 8/15/2006 | HCSMADJ-REVADJ28 | \$11,440.01 |
| 9/15/2006 | BKTCY-AR-TRANSFER | (\$872,967.51) |
| 9/15/2006 | DCIA-TRANSFER | (\$60,886.55) |
| 9/15/2006 | RHCSMC | \$84.83 |
| 9/15/2006 | RHCSMADJ-REVADJ28 | \$108.34 |
| 9/15/2006 | LATEPAY-31 | \$165.59 |
| 9/15/2006 | LISMC | \$1,742.75 |
| 9/15/2006 | LISMAJ-REVADJ28 | \$2,225.85 |
| 9/15/2006 | SLSMC | \$4,691.90 |
| 9/15/2006 | SLSMADJ-REVADJ28 | \$5,992.52 |
| 9/15/2006 | BKTCY-AR-TRANSFER ADJUSTMENT | \$7,652.80 |
| 9/15/2006 | HCSMC | \$6,867.06 |
| 9/15/2006 | HCSMADJ-REVADJ28 | \$11,440.01 |
| 9/15/2006 | BKTCY-AR-TRANSFER ADJUSTMENT | \$861,488.60 |
| 10/13/2006 | LATE499Q-LFF29 | \$144.60 |
| 10/13/2006 | RHCSMC | \$163.19 |
| 10/13/2006 | LISMC | \$2,164.08 |
| 10/13/2006 | SLSMC | \$6,046.92 |
| 10/13/2006 | HCSMC | \$11,595.94 |
| 10/13/2006 | DCIA-TRANSFER REVERSAL | \$60,886.55 |
| 10/18/2006 | Payment | (\$7,000.00) |
| 10/20/2006 | Payment | (\$8,642.13) |
| 11/14/2006 | Payment | (\$20,104.73) |
| 11/15/2006 | LATEPAY-3 | \$104.11 |
| 11/15/2006 | RHCSMC | \$163.19 |
| 11/15/2006 | LISMC | \$2,164.08 |
| 11/15/2006 | SLSMC | \$6,046.92 |
| 11/15/2006 | HCSMC | \$11,595.94 |

| | | |
|------------|-------------------|---------------|
| 12/15/2006 | RHCSMC- | \$183.19 |
| 12/15/2006 | LATEPAY-30 | \$430.14 |
| 12/15/2006 | LISMC- | \$2,154.08 |
| 12/15/2006 | SLSMC- | \$6,046.92 |
| 12/15/2006 | HCSMC- | \$11,595.94 |
| 1/15/2007 | LATEPAY-31 | \$562.66 |
| 2/15/2007 | LATEPAY-31 | \$682.76 |
| 3/15/2007 | LATEPAY-28 | \$619.88 |
| 4/9/2007 | Payment | (\$12,437.59) |
| 4/13/2007 | LATEPAY-29 | \$636.12 |
| 5/15/2007 | LATEPAY-32 | \$640.50 |
| 6/4/2007 | Payment | (\$14,790.07) |
| 6/15/2007 | LATEPAY-31 | \$593.32 |
| 6/28/2007 | Payment | (\$15,074.48) |
| 7/13/2007 | HCSMCR-REVADJ28 | (\$11,440.01) |
| 7/13/2007 | SLSMCR-REVADJ28 | (\$5,992.52) |
| 7/13/2007 | BKTCY-AR-TRANSFER | (\$4,796.29) |
| 7/13/2007 | LISMCR-REVADJ28 | (\$2,225.85) |
| 7/13/2007 | RHCSMCR-REVADJ28 | (\$108.34) |
| 7/13/2007 | RHCSMADJ-REVADJ28 | \$136.81 |
| 7/13/2007 | RHCSMC- | \$292.65 |
| 7/13/2007 | RHCSMADJ-REVADJ31 | \$299.93 |
| 7/13/2007 | RHCSMADJ-REVADJ30 | \$306.12 |
| 7/13/2007 | LATEPAY-28 | \$439.85 |
| 7/13/2007 | RHCSMADJ-REVADJ33 | \$488.48 |
| 7/13/2007 | LISMC- | \$1,287.89 |
| 7/13/2007 | LISMADJ-REVADJ30 | \$1,370.03 |
| 7/13/2007 | LISMADJ-REVADJ31 | \$1,412.64 |
| 7/13/2007 | LISMADJ-REVADJ33 | \$2,149.70 |
| 7/13/2007 | LISMADJ-REVADJ28 | \$2,790.12 |
| 7/13/2007 | SLSMC- | \$3,468.28 |
| 7/13/2007 | SLSMADJ-REVADJ31 | \$3,622.01 |
| 7/13/2007 | SLSMADJ-REVADJ30 | \$3,697.39 |
| 7/13/2007 | SLSMADJ-REVADJ33 | \$5,789.13 |
| 7/13/2007 | SLSMADJ-REVADJ28 | \$7,511.65 |
| 7/13/2007 | SLSMADJ-REVADJ30 | \$7,807.19 |
| 7/13/2007 | HCSMADJ-REVADJ31 | \$7,817.52 |
| 7/13/2007 | HCSMC- | \$8,634.11 |
| 7/13/2007 | HCSMADJ-REVADJ28 | \$14,340.11 |
| 7/13/2007 | HCSMADJ-REVADJ33 | \$14,411.73 |
| 7/23/2007 | Payment | (\$14,884.99) |
| 8/15/2007 | HCSMCR-REVADJ28 | (\$11,440.01) |
| 8/15/2007 | SLSMCR-REVADJ28 | (\$5,992.52) |
| 8/15/2007 | BKTCY-AR-TRANSFER | (\$4,796.29) |
| 8/15/2007 | LISMCR-REVADJ28 | (\$2,225.85) |
| 8/15/2007 | RHCSMCR-REVADJ28 | (\$108.34) |
| 8/15/2007 | RHCSMADJ-REVADJ28 | \$136.81 |
| 8/15/2007 | RHCSMC- | \$292.65 |
| 8/15/2007 | RHCSMADJ-REVADJ31 | \$299.93 |
| 8/15/2007 | RHCSMADJ-REVADJ30 | \$306.12 |
| 8/15/2007 | LATEPAY-33 | \$439.85 |
| 8/15/2007 | RHCSMC- | \$292.65 |
| 8/15/2007 | RHCSMADJ-REVADJ31 | \$299.93 |
| 8/15/2007 | RHCSMADJ-REVADJ30 | \$306.12 |

| | | |
|------------|--------------------------------------|----------------|
| 8/15/2007 | RHCSMADJ-REVADJ33 | \$488.48 |
| 8/15/2007 | LISMC- | \$1,287.89 |
| 8/15/2007 | LISMADJ-REVADJ30 | \$1,370.03 |
| 8/15/2007 | LISMADJ-REVADJ31 | \$1,412.64 |
| 8/15/2007 | LISMADJ-REVADJ33 | \$2,149.70 |
| 8/15/2007 | LISMADJ-REVADJ28 | \$2,790.12 |
| 8/15/2007 | SLSMC- | \$3,468.28 |
| 8/15/2007 | SLSMADJ-REVADJ31 | \$3,622.01 |
| 8/15/2007 | SLSMADJ-REVADJ30 | \$3,697.39 |
| 8/15/2007 | SLSMADJ-REVADJ33 | \$5,789.13 |
| 8/15/2007 | SLSMADJ-REVADJ28 | \$7,511.65 |
| 8/15/2007 | HCSMADJ-REVADJ30 | \$7,807.19 |
| 8/15/2007 | HCSMADJ-REVADJ31 | \$7,817.52 |
| 8/15/2007 | HCSMC- | \$8,634.11 |
| 8/15/2007 | HCSMADJ-REVADJ28 | \$14,340.11 |
| 8/15/2007 | HCSMADJ-REVADJ33 | \$14,411.73 |
| 9/6/2007 | Payment | (\$15,292.41) |
| 9/14/2007 | BKTCY-AR-TRANSFER | (\$875,877.47) |
| 9/14/2007 | HCSMCR-REVADJ28 | (\$11,440.01) |
| 9/14/2007 | SLSMCR-REVADJ28 | (\$5,992.52) |
| 9/14/2007 | LISMCR-REVADJ28 | (\$2,225.85) |
| 9/14/2007 | RHCSMCR-REVADJ28 | (\$108.34) |
| 9/14/2007 | RHCSMADJ-REVADJ28 | \$136.81 |
| 9/14/2007 | RHCSMC- | \$292.65 |
| 9/14/2007 | RHCSMADJ-REVADJ31 | \$299.93 |
| 9/14/2007 | RHCSMADJ-REVADJ30 | \$306.12 |
| 9/14/2007 | RHCSMADJ-REVADJ33 | \$488.48 |
| 9/14/2007 | LATEPAY-30 | \$554.81 |
| 9/14/2007 | LISMC- | \$1,287.89 |
| 9/14/2007 | LISMADJ-REVADJ30 | \$1,370.03 |
| 9/14/2007 | LISMADJ-REVADJ31 | \$1,412.64 |
| 9/14/2007 | LISMADJ-REVADJ33 | \$2,149.70 |
| 9/14/2007 | LISMADJ-REVADJ28 | \$2,790.12 |
| 9/14/2007 | SLSMC- | \$3,468.28 |
| 9/14/2007 | SLSMADJ-REVADJ31 | \$3,622.01 |
| 9/14/2007 | SLSMADJ-REVADJ30 | \$3,697.39 |
| 9/14/2007 | SLSMADJ-REVADJ33 | \$5,789.13 |
| 9/14/2007 | SLSMADJ-REVADJ28 | \$7,511.65 |
| 9/14/2007 | HCSMADJ-REVADJ30 | \$7,807.19 |
| 9/14/2007 | HCSMADJ-REVADJ31 | \$7,817.52 |
| 9/14/2007 | HCSMC- | \$8,634.11 |
| 9/14/2007 | BKTCY-AR-TRANSFER ADJUSTMENT | \$9,592.68 |
| 9/14/2007 | HCSMADJ-REVADJ28 | \$14,340.11 |
| 9/14/2007 | HCSMADJ-REVADJ33 | \$14,411.73 |
| 9/14/2007 | BKTCY-AR-TRANSFER ADJUSTMENT | \$872,967.51 |
| 10/15/2007 | RHCSMC- | \$1,520.52 |
| 10/15/2007 | LISMC- | \$3,464.84 |
| 10/15/2007 | SLSMC- | \$7,555.34 |
| 10/15/2007 | HCSMC- | (\$14,723.79) |
| 10/29/2007 | Payment | \$247,131.47 |
| | Administrative Proof of Claim Amount | \$247,131.47 |



Statement Date: 10/22/2007
 Invoice Number: UBD0000273821
 Filer 499 ID: 822132
 Balance Due USAC: \$ 261,855.26
 Amount Enclosed:



Statement Date: 09/21/2007
 Invoice Number: UBD0000264903
 Filer 499 ID: 822132
 Balance Due USAC: \$ 249,121.84
 Amount Enclosed:

Long Distance Billing Services, Inc.
 Attention: Carol Barwick
 436 Lynchburg Ave.,
 Brookmont, VA, 24528

Mail Payment To:
 Universal Service Administrative Company
 1259 Pappasphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Barwick
 436 Lynchburg Ave.,
 Brookmont, VA, 24528

Mail Payment To:
 Universal Service Administrative Company
 1259 Pappasphere Circle
 Chicago, IL 60674

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|---------------------|---------|
| | Previous Balance | \$249,121.84 | |
| 10/15/2007 | Rural Health Care Support Mechanism Charges | \$193.72 | |
| 10/15/2007 | Low Income Support Mechanism Charges | \$1,520.52 | |
| 10/15/2007 | High Cost Support Mechanism Charges | \$7,555.34 | |
| 10/15/2007 | Schools & Libraries Support Mechanism Charges | \$3,464.84 | |
| | BALANCE DUE USAC BY 11/15/2007 | \$261,855.26 | |

Transactions occurring after 10/15/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-363), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| | | | |
|---|----------------------------------|-------------------------|------------------------------------|
| Statement Date: 10/22/2007 | Invoice Number: UBD0000273821 | Filer 499 ID: 822132 | Balance Due USAC: \$ 261,855.26 |
| FORM 499Q DATA | | | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.110000 and the following revenue data: | | | |
| Delta 2007 499Q | | | |
| 120c | 531,993.00 | | |
| 120c | 523,993.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |
| PAYMENT INFORMATION | | | |
| Payment must be received by 11/15/2007 to avoid late payment charges. | | | |
| Please remit ACH payments to a CCD+ format to ABA 9071000505, Account 85390045633. | | | |
| Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | | | |

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|---------------------|---------|
| | Previous Balance | \$189,331.85 | |
| 09/14/2007 | Rural Health Care Support Mechanism Adjustment - 2007 499A | \$488.48 | |
| 09/14/2007 | Low Income Support Mechanism Adjustment - Nov 2006 499A | \$1,370.03 | |
| 09/14/2007 | Low Income Support Mechanism Adjustment - Feb 2007 Q | \$1,412.64 | |
| 09/14/2007 | Low Income Support Mechanism Adjustment - 2006 499A | \$2,790.12 | |
| 09/14/2007 | Low Income Support Mechanism Adjustment - 2007 499A | \$2,149.70 | |
| 09/14/2007 | Schools & Libraries Support Mechanism Adjustment - Nov 2006 Q | \$3,697.39 | |
| 09/14/2007 | Schools & Libraries Support Mechanism Adjustment - Feb 2007 Q | \$3,622.01 | |
| 09/14/2007 | Schools & Libraries Support Mechanism Adjustment - 2006 499A | \$7,511.65 | |
| 09/14/2007 | Schools & Libraries Support Mechanism Adjustment - 2007 499A | \$5,789.13 | |
| 09/14/2007 | Rural Health Care Support Mechanism Charges | \$292.65 | |
| 09/14/2007 | Schools & Libraries Support Mechanism Charges | \$3,468.28 | |
| | BALANCE DUE USAC BY 10/15/2007 | \$249,121.84 | |

Transactions occurring after 09/14/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-363), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| | | | |
|---|----------------------------------|-------------------------|------------------------------------|
| Statement Date: 09/21/2007 | Invoice Number: UBD0000264903 | Filer 499 ID: 822132 | Balance Due USAC: \$ 249,121.84 |
| FORM 499Q DATA | | | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data: | | | |
| May 2007 499Q | | | |
| 120c | 2335,300.00 | | |
| 120c | 548,735.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |
| PAYMENT INFORMATION | | | |
| Payment must be received by 10/15/2007 to avoid late payment charges. | | | |
| Please remit ACH payments to a CCD+ format to ABA 9071000505, Account 85390045633. | | | |
| Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | | | |



Statement Date: 09/21/2007
 Invoice Number: UBD0000268903
 Filer 499 ID: 822132
 Balance Due USAC: \$ 249,121.84
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Pappasphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Barwick
 436 Lynchburg Ave.,
 Brookneal, VA, 24528

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|--------------|----------------|
| | Previous Balance | \$189,311.05 | |
| 09/14/2007 | Low Income Support Mechanism Credit - 2006 499A | | (\$2,225.85) |
| 09/14/2007 | High Cost Support Mechanism Credit - 2006 499A | | (\$11,440.01) |
| 09/14/2007 | Rural Health Care Support Mechanism Credit - 2006 499A | | (\$108.34) |
| 09/14/2007 | Late Payment Fee | \$554.81 | |
| 09/14/2007 | High Cost Support Mechanism Charges | \$8,634.11 | |
| 09/14/2007 | High Cost Support Mechanism Adjustment - Nov 2006 Q | \$7,807.19 | |
| 09/14/2007 | High Cost Support Mechanism Adjustment - Feb 2007 Q | \$7,817.52 | |
| 09/14/2007 | High Cost Support Mechanism Adjustment - 2006 499A | \$14,340.11 | |
| 09/14/2007 | High Cost Support Mechanism Adjustment - 2007 499A | \$14,411.73 | |
| 09/06/2007 | Payment | | (\$15,292.41) |
| 09/14/2007 | Schools & Libraries Support Mechanism Credit - 2006 499A | | (\$5,992.52) |
| 09/14/2007 | Bankruptcy A/R Transfer Adjustment | \$9,592.58 | |
| 09/14/2007 | Bankruptcy A/R Transfer Adjustment | \$872,967.51 | |
| 09/14/2007 | Bankruptcy A/R Transfer | | (\$875,877.47) |
| 09/14/2007 | Low Income Support Mechanism Charges | \$1,287.89 | |
| 09/14/2007 | Rural Health Care Support Mechanism Adjustment - Nov 2006 Q | \$206.12 | |
| 09/14/2007 | Rural Health Care Support Mechanism Adjustment - Feb 2007 Q | \$299.93 | |
| 09/14/2007 | Rural Health Care Support Mechanism Adjustment - 2006 499A | \$135.81 | |

Transactions occurring after 09/14/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-363), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|---|----------------|---|------------------|
| 09/21/2007 | UBD0000268903 | 822132 | \$ 249,121.84 |
| FORM 499 DATA | | PAYMENT INFORMATION | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data: | | Payment must be received by 10/15/2007 to avoid late payment charges. | |
| Max 2007 499Q | | Please remit ACH payments to a CCD+ format to ABA 0071000305, Account #5590045653. | |
| 1206 | \$355,300.00 | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | |
| 120c | \$48,733.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |

Page 1



Statement Date: 08/22/2007
 Invoice Number: UBD0000263171
 Filer 499 ID: 822132
 Balance Due USAC: \$ 189,311.05
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Pappasphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Barwick
 436 Lynchburg Ave.,
 Brookneal, VA, 24528

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|--------------|---------------|
| | Previous Balance | \$140,860.63 | |
| 08/15/2007 | Low Income Support Mechanism Charges | \$1,287.89 | |
| 08/15/2007 | High Cost Support Mechanism Charges | \$8,634.11 | |
| 08/15/2007 | High Cost Support Mechanism Adjustment - Nov 2006 Q | \$7,807.19 | |
| 08/15/2007 | High Cost Support Mechanism Adjustment - 2006 499A | \$14,340.11 | |
| 08/15/2007 | High Cost Support Mechanism Adjustment - 2007 499A | \$14,411.73 | |
| 08/15/2007 | Late Payment Fee | \$265.93 | |
| 08/15/2007 | Low Income Support Mechanism Adjustment - Nov 2006 Q | \$1,270.03 | |
| 08/15/2007 | Low Income Support Mechanism Adjustment - Feb 2007 Q | \$1,412.64 | |
| 08/15/2007 | Low Income Support Mechanism Adjustment - 2006 499A | \$2,790.12 | |
| 08/15/2007 | Low Income Support Mechanism Adjustment - 2007 499A | \$2,149.70 | |
| 08/15/2007 | Low Income Support Mechanism Credit - 2006 499A | | (\$2,225.85) |
| 08/15/2007 | High Cost Support Mechanism Credit - 2006 499A | | (\$11,440.01) |
| 07/23/2007 | Payment | | (\$14,884.99) |
| 08/15/2007 | Rural Health Care Support Mechanism Credit - 2006 499A | | (\$108.34) |
| 08/15/2007 | Schools & Libraries Support Mechanism Credit - 2006 499A | | (\$5,992.52) |
| 08/15/2007 | Rural Health Care Support Mechanism Charges | \$292.65 | |
| 08/15/2007 | Rural Health Care Support Mechanism Adjustment - Nov 2006 Q | \$306.12 | |

Transactions occurring after 08/15/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-363), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|---|----------------|---|------------------|
| 08/21/2007 | UBD0000263171 | 822132 | \$ 189,311.05 |
| FORM 499 DATA | | PAYMENT INFORMATION | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data: | | Payment must be received by 09/14/2007 to avoid late payment charges. | |
| Max 2007 499Q | | Please remit ACH payments to a CCD+ format to ABA 0071000305, Account #5590045653. | |
| 1206 | \$355,300.00 | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | |
| 120c | \$48,733.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |

Page 1



Statement Date: 08/22/2007
 Invoice Number: UBD0000263171
 Filer 499 ID: 822132
 Balance Due USAC: \$ 189,311.05
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Pappasphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Barwick
 436 Lynchburg Ave.,
 Brookneal, VA, 24528

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|--------------|--------------|
| | Previous Balance | \$140,860.63 | |
| 08/15/2007 | Rural Health Care Support Mechanism Adjustment - Feb 2007 Q | \$299.93 | |
| 08/15/2007 | Rural Health Care Support Mechanism Adjustment - 2006 499A | \$135.81 | |
| 08/15/2007 | Rural Health Care Support Mechanism Adjustment - 2007 499A | \$488.48 | |
| 08/15/2007 | Rural Health Care Support Mechanism Adjustment - Nov 2006 Q | \$3,697.39 | |
| 08/15/2007 | Schools & Libraries Support Mechanism Adjustment - Feb 2007 Q | \$3,622.01 | |
| 08/15/2007 | Schools & Libraries Support Mechanism Adjustment - 2006 499A | \$7,511.65 | |
| 08/15/2007 | Schools & Libraries Support Mechanism Adjustment - 2007 499A | \$5,789.13 | |
| 08/15/2007 | Schools & Libraries Support Mechanism Charges | \$3,468.28 | |
| 08/15/2007 | Bankruptcy A/R Transfer | | (\$4,796.29) |
| | BALENCE DUE USAC BY 9/14/2007 | \$189,311.05 | |

Transactions occurring after 08/15/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-363), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|---|----------------|---|------------------|
| 07/20/2007 | UBD0000257178 | 822132 | \$ 140,860.63 |
| FORM 499 DATA | | PAYMENT INFORMATION | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data: | | Payment must be received by 09/14/2007 to avoid late payment charges. | |
| Max 2007 499Q | | Please remit ACH payments to a CCD+ format to ABA 0071000305, Account #5590045653. | |
| 1206 | \$355,300.00 | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | |
| 120c | \$48,733.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |

Page 1



Statement Date: 07/20/2007
 Invoice Number: UBD0000257178
 Filer 499 ID: 822132
 Balance Due USAC: \$ 140,860.63
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Pappasphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Barwick
 436 Lynchburg Ave.,
 Brookneal, VA, 24528

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|-------------|---------------|
| | Previous Balance | \$92,425.77 | |
| 07/13/2007 | Late Payment Fee | \$439.86 | |
| 07/13/2007 | High Cost Support Mechanism Charges | \$8,634.11 | |
| 06/26/2007 | Payment | | (\$2,225.85) |
| 07/13/2007 | Low Income Support Mechanism Credit - 2006 499A | | (\$15,076.48) |
| 07/13/2007 | High Cost Support Mechanism Credit - 2006 499A | | (\$11,440.01) |
| 07/13/2007 | High Cost Support Mechanism Adjustment - Nov 2006 Q | \$7,807.19 | |
| 07/13/2007 | High Cost Support Mechanism Adjustment - Feb 2007 Q | \$7,817.52 | |
| 07/13/2007 | High Cost Support Mechanism Adjustment - 2006 499A | \$14,340.11 | |
| 07/13/2007 | High Cost Support Mechanism Adjustment - 2007 499A | \$14,411.73 | |
| 07/13/2007 | Rural Health Care Support Mechanism Credit - 2006 499A | | (\$108.34) |
| 07/13/2007 | Schools & Libraries Support Mechanism Credit - 2006 499A | | (\$5,992.52) |
| 07/13/2007 | Rural Health Care Support Mechanism Charges | \$3,468.28 | |
| 07/13/2007 | Rural Health Care Support Mechanism Adjustment - Nov 2006 Q | \$3,697.39 | |
| 07/13/2007 | Schools & Libraries Support Mechanism Adjustment - Feb 2007 Q | \$3,622.01 | |
| 07/13/2007 | Schools & Libraries Support Mechanism Adjustment - 2006 499A | \$7,511.65 | |
| 07/13/2007 | Schools & Libraries Support Mechanism Adjustment - 2007 499A | \$5,789.13 | |
| 07/13/2007 | Bankruptcy A/R Transfer | | (\$4,796.29) |

Transactions occurring after 07/13/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-363), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|---|----------------|---|------------------|
| 07/20/2007 | UBD0000257178 | 822132 | \$ 140,860.63 |
| FORM 499 DATA | | PAYMENT INFORMATION | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data: | | Payment must be received by 09/14/2007 to avoid late payment charges. | |
| Max 2007 499Q | | Please remit ACH payments to a CCD+ format to ABA 0071000305, Account #5590045653. | |
| 1206 | \$355,300.00 | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | |
| 120c | \$48,733.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |

Page 1



Statement Date: 07/20/2007
 Invoice Number: UBDI0000257178
 Filer 499 ID: 822132
 Balance Due USAC: \$ 140,860.63
 Amount Enclosed:



Statement Date: 06/22/2007
 Invoice Number: UBDI0000252529
 Filer 499 ID: 822132
 Balance Due USAC: \$ 92,425.77
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Poyphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Brantwick
 436 Lynchburg Ave.,
 Brookneal, VA, 24528

Mail Payment To:
 Universal Service Administrative Company
 1259 Poyphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Brantwick
 436 Lynchburg Ave.,
 Brookneal, VA, 24528

Address Change? See reverse side for instructions. If paying for multiple Filer 499 IDs, please check here and complete form on back.

Address Change? See reverse side for instructions. If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|---------------------|---------|
| | Previous Balance | \$92,425.77 | |
| 07/13/2007 | Low Income Support Mechanism Charges | \$1,287.89 | |
| 07/13/2007 | Rural Health Care Support Mechanism Adjustment - Nov 2006 Q | \$306.12 | |
| 07/13/2007 | Rural Health Care Support Mechanism Adjustment - Feb 2007 Q | \$299.93 | |
| 07/13/2007 | Rural Health Care Support Mechanism Adjustment - 2006 499A | \$135.81 | |
| 07/13/2007 | Rural Health Care Support Mechanism Adjustment - 2007 499A | \$488.48 | |
| 07/13/2007 | Low Income Support Mechanism Adjustment - Nov 2006 Q | \$1,370.03 | |
| 07/13/2007 | Low Income Support Mechanism Adjustment - Feb 2007 Q | \$1,412.64 | |
| 07/13/2007 | Low Income Support Mechanism Adjustment - 2006 499A | \$2,790.12 | |
| 07/13/2007 | Low Income Support Mechanism Adjustment - 2007 499A | \$2,149.70 | |
| | BALANCE DUE USAC BY 8/15/2007 | \$140,860.63 | |

| Date | Description | Charges | Credits |
|------------|--------------------------------------|--------------------|---------------|
| | Previous Balance | \$106,622.52 | |
| 06/04/2007 | Payment | | (\$14,790.07) |
| 06/15/2007 | Late Payment Fee | \$93.32 | |
| | BALANCE DUE USAC BY 7/13/2007 | \$92,425.77 | |

Transactions occurring after 07/13/2007 are not reflected on this statement.

Transactions occurring after 06/15/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC | | | | | | |
|---|----------------|---|------------------|------|--------------|------|-------------|--|--|
| 07/20/2007 | UBDI0000257178 | 822132 | \$ 140,860.63 | | | | | | |
| FORM 499Q DATA | | PAYMENT INFORMATION | | | | | | | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.117000 and the following revenue data: | | Payment must be received by 08/15/2007 to avoid late payment charges. | | | | | | | |
| <table border="1"> <tr> <th>Category</th> <th>Amount</th> </tr> <tr> <td>120c</td> <td>\$335,300.00</td> </tr> <tr> <td>120c</td> <td>\$48,733.00</td> </tr> </table> | | Category | Amount | 120c | \$335,300.00 | 120c | \$48,733.00 | Please remit ACH payments in a CCD* format to ABA 0071000505, Account #5390045653. | |
| Category | Amount | | | | | | | | |
| 120c | \$335,300.00 | | | | | | | | |
| 120c | \$48,733.00 | | | | | | | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | | | | | | | |

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC | | | | | | |
|--|----------------|---|------------------|------|--------|------|--------|--|--|
| 06/22/2007 | UBDI0000252529 | 822132 | \$ 92,425.77 | | | | | | |
| FORM 499Q DATA | | PAYMENT INFORMATION | | | | | | | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.117000 and the following revenue data: | | Payment must be received by 07/13/2007 to avoid late payment charges. | | | | | | | |
| <table border="1"> <tr> <th>Category</th> <th>Amount</th> </tr> <tr> <td>120b</td> <td>\$0.00</td> </tr> <tr> <td>120c</td> <td>\$0.00</td> </tr> </table> | | Category | Amount | 120b | \$0.00 | 120c | \$0.00 | Please remit ACH payments in a CCD* format to ABA 0071000505, Account #5390045653. | |
| Category | Amount | | | | | | | | |
| 120b | \$0.00 | | | | | | | | |
| 120c | \$0.00 | | | | | | | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | | | | | | | |

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Statement Date: 05/22/2007
 Invoice Number: UBDI0000248512
 Filer 499 ID: 822132
 Balance Due USAC: \$ 106,622.52
 Amount Enclosed:



Statement Date: 04/20/2007
 Invoice Number: UBDI0000244554
 Filer 499 ID: 822132
 Balance Due USAC: \$ 105,982.02
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Poyphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Brantwick
 436 Lynchburg Ave.,
 Brookneal, VA, 24528

Mail Payment To:
 Universal Service Administrative Company
 1259 Poyphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Brantwick
 436 Lynchburg Ave.,
 Brookneal, VA, 24528

Address Change? See reverse side for instructions. If paying for multiple Filer 499 IDs, please check here and complete form on back.

Address Change? See reverse side for instructions. If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|--------------------------------------|---------------------|---------|
| | Previous Balance | \$105,982.02 | |
| 05/15/2007 | Late Payment Fee | \$640.50 | |
| | BALANCE DUE USAC BY 6/15/2007 | \$106,622.52 | |

| Date | Description | Charges | Credits |
|------------|--------------------------------------|---------------------|---------------|
| | Previous Balance | \$117,783.49 | |
| 04/09/2007 | Payment | | (\$12,437.59) |
| 04/13/2007 | Late Payment Fee | \$636.12 | |
| | BALANCE DUE USAC BY 5/15/2007 | \$105,982.02 | |

Transactions occurring after 05/15/2007 are not reflected on this statement.

Transactions occurring after 04/13/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC | | | | | | |
|--|----------------|---|------------------|------|--------|------|--------|--|--|
| 07/20/2007 | UBDI0000248512 | 822132 | \$ 106,622.52 | | | | | | |
| FORM 499Q DATA | | PAYMENT INFORMATION | | | | | | | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.117000 and the following revenue data: | | Payment must be received by 06/15/2007 to avoid late payment charges. | | | | | | | |
| <table border="1"> <tr> <th>Category</th> <th>Amount</th> </tr> <tr> <td>120b</td> <td>\$0.00</td> </tr> <tr> <td>120c</td> <td>\$0.00</td> </tr> </table> | | Category | Amount | 120b | \$0.00 | 120c | \$0.00 | Please remit ACH payments in a CCD* format to ABA 0071000505, Account #5390045653. | |
| Category | Amount | | | | | | | | |
| 120b | \$0.00 | | | | | | | | |
| 120c | \$0.00 | | | | | | | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | | | | | | | |

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC | | | | | | |
|--|----------------|---|------------------|------|--------|------|--------|--|--|
| 04/20/2007 | UBDI0000244554 | 822132 | \$ 105,982.02 | | | | | | |
| FORM 499Q DATA | | PAYMENT INFORMATION | | | | | | | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.117000 and the following revenue data: | | Payment must be received by 05/15/2007 to avoid late payment charges. | | | | | | | |
| <table border="1"> <tr> <th>Category</th> <th>Amount</th> </tr> <tr> <td>120b</td> <td>\$0.00</td> </tr> <tr> <td>120c</td> <td>\$0.00</td> </tr> </table> | | Category | Amount | 120b | \$0.00 | 120c | \$0.00 | Please remit ACH payments in a CCD* format to ABA 0071000505, Account #5390045653. | |
| Category | Amount | | | | | | | | |
| 120b | \$0.00 | | | | | | | | |
| 120c | \$0.00 | | | | | | | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | | | | | | | |

Page 1

Page 1



Statement Date: 03/22/2007
 Invoice Number: UBD10000240429
 Filer 499 ID: 822132
 Balance Due USAC: \$ 117,783.49
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Papsphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Susan R. Walker
 P.O. Box 994
 Madison, MS, 39130

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|--------------------------------------|---------------------|---------|
| 03/15/2007 | Previous Balance | \$117,163.81 | |
| | Late Payment Fee | \$619.68 | |
| | BALANCE DUE USAC BY 4/13/2007 | \$117,783.49 | |

Transactions occurring after 03/15/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|---|----------------|---|------------------|
| 03/22/2007 | UBD10000240429 | 822132 | \$ 117,783.49 |
| FORM 499Q DATA | | PAYMENT INFORMATION | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.097000 and the following revenue data: | | Payment must be received by 04/13/2007 to avoid late payment charges. | |
| November 2006 499Q | | Please remit ACH payments in a CCD+ format to ABA 0071000305, Account #5399043653. | |
| 120b | \$0.00 | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | |
| 120c | \$0.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |

Page 1



Statement Date: 02/22/2007
 Invoice Number: UBD10000236514
 Filer 499 ID: 822132
 Balance Due USAC: \$ 117,163.81
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Papsphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carole Barwick
 P.O. Box 994
 Madison, MS, 39130

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|--------------------------------------|---------------------|---------|
| 02/15/2007 | Previous Balance | \$116,481.85 | |
| | Late Payment Fee | \$682.76 | |
| | BALANCE DUE USAC BY 3/15/2007 | \$117,163.81 | |

Transactions occurring after 02/15/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|---|----------------|---|------------------|
| 02/22/2007 | UBD10000236514 | 822132 | \$ 117,163.81 |
| FORM 499Q DATA | | PAYMENT INFORMATION | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.097000 and the following revenue data: | | Payment must be received by 03/15/2007 to avoid late payment charges. | |
| November 2006 499Q | | Please remit ACH payments in a CCD+ format to ABA 0071000305, Account #5399043653. | |
| 120b | \$0.00 | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | |
| 120c | \$0.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |

Page 1



Statement Date: 01/22/2007
 Invoice Number: UBD10000232528
 Filer 499 ID: 822132
 Balance Due USAC: \$ 116,481.05
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Papsphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carole Barwick
 P.O. Box 994
 Madison, MS, 39130

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|--------------------------------------|---------------------|---------|
| 01/15/2007 | Previous Balance | \$115,918.39 | |
| | Late Payment Fee | \$562.66 | |
| | BALANCE DUE USAC BY 2/15/2007 | \$116,481.05 | |

Transactions occurring after 01/15/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|---|----------------|---|------------------|
| 01/22/2007 | UBD10000232528 | 822132 | \$ 116,481.05 |
| FORM 499Q DATA | | PAYMENT INFORMATION | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.097000 and the following revenue data: | | Payment must be received by 02/15/2007 to avoid late payment charges. | |
| November 2006 499Q | | Please remit ACH payments in a CCD+ format to ABA 0071000305, Account #5399043653. | |
| 120b | \$0.00 | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | |
| 120c | \$0.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |

Page 1



Statement Date: 12/22/2006
 Invoice Number: UBD10000228622
 Filer 499 ID: 822132
 Balance Due USAC: \$ 115,918.39
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Papsphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carole Barwick
 P.O. Box 994
 Madison, MS, 39130

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|---------------------|---------|
| 12/15/2006 | Previous Balance | \$95,528.12 | |
| | High Cost Support Mechanism Charges | \$11,395.94 | |
| | Rural Health Care Support Mechanism Charges | \$163.19 | |
| | Late Payment Fee | \$410.14 | |
| | Low Income Support Mechanism Charges | \$2,154.08 | |
| | Schools & Libraries Support Mechanism Charges | \$6,046.92 | |
| | BALANCE DUE USAC BY 1/15/2007 | \$115,918.39 | |

Transactions occurring after 12/15/2006 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|---|----------------|---|------------------|
| 12/22/2006 | UBD10000228622 | 822132 | \$ 115,918.39 |
| FORM 499Q DATA | | PAYMENT INFORMATION | |
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.097000 and the following revenue data: | | Payment must be received by 01/15/2007 to avoid late payment charges. | |
| November 2006 499Q | | Please remit ACH payments in a CCD+ format to ABA 0071000305, Account #5399043653. | |
| 120b | \$632,847.75 | Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. | |
| 120c | \$90,024.00 | | |
| If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | | | |

Page 1



Statement Date: 11/22/2006
 Invoice Number: UBD10000223862
 Filer 499 ID: 822132
 Balance Due USAC: \$ 95,528.12
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Poyssphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Carol Barwick
 P.O. Box 994,
 Madison, MS, 39130

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|--------------------|---------------|
| | Previous Balance | \$111,210.74 | |
| 11/15/2006 | Rural Health Care Support Mechanism Charges | \$163.19 | |
| 11/15/2006 | High Cost Support Mechanism Charges | \$11,595.94 | |
| 11/15/2006 | Late Payment Fee | \$104.11 | |
| 11/15/2006 | Low Income Support Mechanism Charges | \$2,154.08 | |
| 10/16/2006 | Payment | | (\$7,000.00) |
| 10/29/2006 | Payment | | (\$6,642.13) |
| 11/14/2006 | Payment | | (\$20,104.73) |
| 11/15/2006 | Schools & Libraries Support Mechanism Charges | \$6,046.92 | |
| | BALANCE DUE USAC BY 12/15/2006 | \$95,528.12 | |

Transactions occurring after 11/15/2006 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|----------------|----------------|--------------|------------------|
| 11/22/2006 | UBD10000223862 | 822132 | \$ 95,528.12 |



Statement Date: 10/20/2006
 Invoice Number: UBD10000218920
 Filer 499 ID: 822132
 Balance Due USAC: \$ 111,210.74
 Amount Enclosed:

Mail Payment To:
 Universal Service Administrative Company
 1259 Poyssphere Circle
 Chicago, IL 60674

Long Distance Billing Services, Inc.
 Attention: Susan R. Walker
 P.O. Box 994,
 Madison, MS, 39130

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

| Date | Description | Charges | Credits |
|------------|---|---------------------|---------|
| | Previous Balance | \$30,219.46 | |
| 10/13/2006 | High Cost Support Mechanism Charges | \$11,595.94 | |
| 10/13/2006 | DCIA Transfer Reversal | \$60,886.55 | |
| 10/13/2006 | Late Filing Fee - 499Q - Aug 2006 Q | \$144.60 | |
| 10/13/2006 | Low Income Support Mechanism Charges | \$2,154.08 | |
| 10/13/2006 | Schools & Libraries Support Mechanism Charges | \$6,046.92 | |
| 10/13/2006 | Rural Health Care Support Mechanism Charges | \$163.19 | |
| | BALANCE DUE USAC BY 11/15/2006 | \$111,210.74 | |

Transactions occurring after 10/13/2006 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

| Statement Date | Invoice Number | Filer 499 ID | Balance Due USAC |
|----------------|----------------|--------------|------------------|
| 10/20/2006 | UBD10000218920 | 822132 | \$ 111,210.74 |

| FORM 499Q DATA | PAYMENT INFORMATION |
|---|---|
| This month's support mechanism charges were calculated using an FCC contribution factor of 0.091000 and the following revenue data: August 2006 499Q 120e \$632,967.75 120c \$90,028.00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent. | Payment must be received by 11/15/2006 to avoid late payment charges. Please remit ACH payments to a CCD+ format to ABA 8071000305, Account #25390045651. Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting. |

Label Matrix for local noticing
0537-1
Case 05-11168-DWH
Northern District of Mississippi
Aberdeen
Wed May 7 15:35:47 CDT 2008

Alabama Public Service Commission
P. O. Box 304260
Montgomery, AL 36130-0001

Alaska Secretary of State Loren Leman
Dept. of Commerce and Economic Developme
Juneau, AK 99811

Arizona Department of Revenue
1600 West Monroe
Phoenix, AZ 85007-2650

Ark. Dept. of Finance & Admin.
POB 1272, Rm 2380
Little Rock, AR 72203-1272

Arkansas Public Service Commission
1000 Center Street
Little Rock, AR 72201-4314

D. Scott Barash
2000 L Street, NW
Suite 200
Washington, DC 20036-4924

Florence Bonaccorso-Saenz
LA Dept. of revenue
P.O. Box 4064
Baton Rouge, LA 70821-4064

California Board of Equalization
Excise Taxes and Fees Division
P. O. Box 942879
Sacramento, CA 94279

Marvin E. Clements Jr.
P.O. Box 20207
Nashville, TN 37202-4015

AT&T Corp.
One AT&T Way
Room 3A218
Bedminster, NJ 07921-2694

Alabama Secretary of State, Nancy Worley
P. O. Box 5616
Montgomery, AL 36103-5616

Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007-2996

Arizona Department of Revenue
P. O. Box 29010
Phoenix, AZ 85038-9010

Arkansas Department of Finance and Administr
P. O. Box 3861
Little Rock, AR 72203-3861

Arkansas Secretary of State Charlie Daniels
State Capitol Corp. Division
Little Rock, AR 72201-1094

Barracuda Networks
10040 Bubb Rd.
Cupertino, CA 95014-4132

Branch of Reorganization, Atlanta Region
U. S. Securities and Exchange Commission
Suite 1000, 3475 Lenox Rd., N.E.
Atlanta, GA 30326-3235

California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102-3298

Colorado Department of
1375 Sherman Street
Denver, CO 80261-0009

Alabama Department of Revenue
Sales, Use, & Business Tax Division
P. O. Box 327755
Montgomery, AL 36132-7755

Alaska Public Utilities Commission
701 West Eighth Avenue, Suite 300
Anchorage, AK 99501-3469

Arizona Department of Revenue
Gail Heptig
Collection Division-Bankruptcy
1600 W. Monroe
Phoenix, AZ 85007-2612

Arizona Secretary of State Jan Brewer
1300 West Washington
Phoenix, AZ 85007-2929

Arkansas Dept. of Finance & Admin.
POB 1272, Rm 2380
Little Rock, AR 72203-1272
Tel: (501) 682-7030
Fax: (501) 682-7599

Joseph H. Baldiga
100 Front St.
Worcester, MA 01608-1425

David Blaylock
1700 One Commerce Square
Memphis, TN 38103

Kay D. Brock
P.O. Box 12548
Austin, TX 78711-2548

California Secretary of State Kevin St
1230 J Street
Sacramento, CA 95814-2907

Colorado Public Utilities Commission
1580 Logan Street OL2
Denver, CO 80203-1939

EXHIBIT

A

Colorado Secretary of State Donetta Davidson
1575 Sherman Street, 2nd Floor
Denver, CO 80203-1702

Commonwealth of Massachusetts
Department of Revenue
P. O. Box 9564
Boston, MA 02114-9564

Computer Net Works
790 Turnpike Street, Suite 202
N. Andover, MA 01845-6138

Computer Net Works, Inc.
c/o Dawn C. Stewart
1050 Connecticut Ave. NW
Suite 1029
Washington, DC 20036-5303

Connecticut Department of Public Utility Com
Ten Franklin Square
New Britain, CT 06051-2655

Connecticut Department of Revenue Serv
P. O. Box 5030
Hartford, CT 06102-5030

Connecticut Department of Revenue Services
c/o Denise Mondell
P.O. Box 120
Hartford, CT 06141-0120

Connecticut Secretary of State Susan Bysiewi
Corporation Division
30 Trinity Street
Hartford, CT 06106-1634

Ralph M. Dean III
900 Jefferson Avenue
Oxford, MS 38655-3608

Delaware Public Service Commission
861 Silver Lake Blvd
Cannon Bldg Suite 100
Dover, Delaware 19904-2467

Delaware Secretary of State Harriet Smith Wi
Dept. of State Division of Incorporation
Townsend Building
P. O. Box 898
Denver, DE 19903-0898

District of Columbia Public Service Co
1333 H Street NW
Suite 200 West Towers
Washington, DC 20005-4707

District of Columbia Secretary of State Sher
Dept. of Commerce Regular Affairs
614 H Street NW, Rm 407
Washington, DC 20001-3889

Florida Department of Revenue
Bankruptcy Section
P.O. Box 6668
Tallahassee, FL 32314-6668

Florida Department of Revenue
5050 W. Tennessee Street
Tallahassee, FL 32399-0100

Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, FL 32399-7019

Florida Secretary of State Glenda E. Hood
Division of Incorporation
P. O. Box 6327
Tallahassee, FL 32314-6327

Franchise Tax Board
Special Procedures
P.O. Box 2952
Sacramento, CA 95812-2952

Kathleen A. Gardiner
3030 W. Grand Blvd., Suite 10-200
Detroit, MI 48202-6030

Craig M. Geno
Harris Jernigan & Geno, PLLC
P.O. Box 3380
Ridgeland, MS 39158-3380

Georgia Public Service Commission
244 Washington St. SW
Atlanta, GA 30334-5700

Georgia Secretary of State Cathy Cox
Corporation Dept.
2 Martin Luther King Drive
Suite 315 West Tower
Atlanta, GA 30334-9000

Steven A. Ginther
Missouri Department of Revenue
301 West High Street
Jefferson City, MO 65105-0001

Hawaii Public Utilities Commission
465 South King St. Rm 103
Honolulu, HI 96813-2910

Hawaii Secretary of State James R. Alona, Jr
P. O. Box 40
Honolulu, HI 96810-0040

Hawaii State Tax Collector
Oahu District Office
P.O. Box 259
Honolulu, HI 96809-0259

David W. Houston III
P.O. Drawer 867
Aberdeen, MS 39730-0867

(p) INTERNAL REVENUE SERVICE
CENTRALIZED INSOLVENCY OPERATIONS
PO BOX 21126
PHILADELPHIA PA 19114-0326

Idaho Public Utilities Commission
P. O. Box 83720
Boise, ID 83720-0074

Idaho Secretary of State Ben Yursa
State House, Rm 203
Boise, ID 83720-0001

Idaho Universal Service Fund
P. O. Box 206
Minden, NV 89423-0206

Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701-1827

Illinois Department of Revenue
P. O. Box 19019
Springfield, IL 62794-9019

Illinois Dept. of Revenue
Bankruptcy Unit
100 W. Randolph Street
#7-400
Chicago, IL 60601-3218

Illinois Dept. of Revenue
Bankruptcy Unit
100 W. Randolph #7-400
Chicago, IL 60601-3218

Illinois Secretary of State Jesse Whit
Springfield, IL 62756-0001

Indiana Department of Revenue
Bankruptcy Section, Room N-203
100 North Senate Ave.
Indianapolis, IN 46204-2273

Indiana Department of Revenue
P. O. Box 7218
Indianapolis, IN 46207-7218

Indiana Department of State Revenue
Bankruptcy Section
100 North Senate Ave.
Room N203
Indianapolis, IN 46204-2217

Indiana Secretary of State Todd Rokita
302 W Washington St., Rm E018
Indianapolis, IN 46204-4701

Indiana Utility Regulatory Commission
302 West Washington Street, Suite E306
Indianapolis, IN 46204-2738

Internal Revenue Service
In care of U. S. Attorney
900 Jefferson Ave.
Oxford, MS 38655-3608

Iowa Department of Revenue
Collections Section
P.O. Box 10457
Des Moines, IA 50306-0457

Iowa Department of Revenue
Hoover State Office Building
Des Moines, IA 50319

Iowa Department of Revenue
P. O. Box 10412
Des Moines, IA 50306-0412

Iowa Secretary of State Chet Culver
Iowa State Capitol
Des Moines, IA 50319

Iowa Utilities Board
350 Maple St.
Des Moines, IA 50319-0069

Celine E. Jackson
100 Cambridge St.
P.O. Box 9565
Boston, MA 02114-9565

Stephanie R. Jones
Mississippi State Tax Commission
P.O. Box 1033
Jackson, MS 39215-1033

Kansas Department of Revenue
Sales and Excise Tax
915 SW Harrison Street
Topeka, KS 66625-5000

Kansas Secretary of State Ron Thornbur
Memorial Hall 1st Floor
120 SW 10th Ave
Topeka, KS 66612-1226

Kansas State Corporation Commission
1500 SW Arrowhead Rd
Topeka, KS 66604-4027

David B. Kaufman
P.O. Box 1272
Little Rock, AR 72203-1272

Kentucky Department of Revenue
100 Fair Oaks, 5th Floor
P.O. Box 5222
Frankfort, KY 40602-5222

Kentucky Public Service Commission
P. O. Box 615
Frankfort, KY 40602-0615

Kentucky Secretary of State Trey Grayson
P. O. Box 718
Frankfort, KY 40602-0718

Level 3
1025 Eldorado Blvd
Broomfield, CO 80021-8254

Level 3 Communications, LLC
1025 Eldorado Blvd.
Broomfield, CO 80021-8869

Jeffrey A. Levingston
P.O. Box 1327
Cleveland, MS 38732-1327

Carolyn Lievers
1525 Sherman St., 5th Floor
Denver, CO 80203-1714

Long Distance Billing Service, Inc.
436 Lynchburg Ave.
Brookneal, VA 24528-2652

Louisiana Department of Revenue
P.O. Box 66658
Baton Rouge, LA 70896-6658

Louisiana Public Service Commission
P. O. Box 91154
Baton Rouge, LA 70821-9154

Louisiana Secretary of State Fox McKeithen
P. O. Box 94125
Baton Rouge, LA 70804-9125

Christopher R. Maddux
Phelps Dunbar, LLP
111 East Capitol Street, Suite 600
P.O. Box 23066
Jackson, MS 39225-3066

Maine Bureau of Revenue Services
Compliance Division
P.O. Box 9101
Augusta, ME 04333-0001

Maine Bureau of Revenue Services
Compliance Division
P.O. Box 9101
Augusta, Maine 04333-0001

Maine Public Service Commission
242 State Street
18 State House Station
Augusta, ME 04333-0018

Maine Revenue Services
P. O. Box 1065
Augusta, ME 04332-1065

Maine Secretary of State Matthew Dunlap
Dept. of Incorporation
State House Station 101
Augusta, ME 04333-0101

Maryland Public Service Commission
William Donald Schaefer Tower
6 St. Paul Street 16th floor
Baltimore, MD 21202-6806

Maryland Secretary of State Karl Aumar
State Dept. of Assess. & Tax.
301 W Preston St. Rm 809
Baltimore, MD 21201-2305

Maryland State Comptroller
P. O. Box 17405
Baltimore, MD 21297-1405

Massachusetts Department of Public Utilities
One South Station
Boston, MA 02110-2212

Massachusetts Department of Revenue
P.O. Box 9564
Boston, MA 02114-9564

Massachusetts Secretary of State William Fra
Corporation Division
1 Ashburton Place 17th Floor
Boston, MA 02108-1518

Patricia Diane McConnell
Office of Attorney General
P.O. Box 20207
Nashville, TN 37202-4015

Scott A. McPherson

Michigan Department of Treasury
Collections Division
Treasury Building
Lansing, MI 48922-0001

Michigan Department of Treasury
Dept. 77003
Detroit, MI 48277-0003

Michigan Public Service Commission
P. O. Box 30221
Lansing, MI 48909-7721

Michigan Secretary of State Terri Lynn Land
Dept. of Commerce, Corporation Division
P. O. Box 30054
Lansing, MI 48909-7554

Minnesota Department of Revenue
Mail Station 6330
St. Paul, MN 55146-0001

Minnesota Dept. of Revenue
Bankruptcy Section
P.O. Box 64447
St. Paul, MN 55164-0447

Minnesota Public Utilities Commission
121 7th Place E Suite 350
St. Paul, MN 55101-2147

Minnesota Secretary of State Mary Kiffmeyer
180 State Office Building
St. Paul, MN 55155-5555

Mississippi Public Service Commission
Woolfolk Building
501 N West Street
Jackson, MS 39201-1001

Mississippi Secretary of State Eric Clark
Office of Incorporation
P. O. Box 136
Jackson, MS 39205-0136

(p)MISSISSIPPI STATE TAX COMMISSION
P O BOX 22808
JACKSON MS
39225-2808

Mississippi State Tax Commission
Bankruptcy Section
P.O. Box 22808
Jackson MS 39225-2808

Mississippi State Tax Commission - bkt
P.O. Box 22808
Jackson, MS 39225-2808

Missouri Department of Revenue
Box 475
Jefferson City, MO 65105-0475

Missouri Department of Revenue
Division of Taxation and Collection
P. O. Box 840
Jefferson City, MO 65105-0840

Missouri Public Service Commission
P. O. Box 360
Jefferson City, MO 65102-0360

Missouri Secretary of State Robin Carnahan
Jefferson City, MO 65101

Denise Mondell
P.O. Box 120
55 Elm Street
Fourth Floor
Hartford, CT 06106-1746

Montana Department of Revenue
P. O. Box 5805
Helena, MT 59604-5805

Montana Public Service Commission
P. O. Box 202601
Helena, MT 59620-2601

Montana Secretary of State Brad Johnsc
Capitol Bldg. Rm. 225
Helena, MT 59620

NS8
200 - 1311 Howe Street
Vancouver, BC
Canada V6Z 3P3

NS8 Corporation
c/o David Blaylock
1700 One Commerce Square
Memphis, TN 38103

Nebraska Department of Revenue
P. O. Box 98923
Lincoln, NE 68509-8923

Nebraska Dept. of Revenue
Attn: Bankruptcy Unit
PO Box 94818
Lincoln, NE 68509-4818

Nebraska Public Service Commission
1200 N Street Suite 300
Lincoln, NE 68508-2043

Nebraska Secretary of State John A. Ga
Corporation Division
Suite 1301, Capitol Bldg.
Lincoln, NE 68509

Nevada Public Service Commission
727 Fairway Drive
Carson City, NV 89710

Nevada Secretary of State Dean Heller
Capitol Complex
Carson City, NV 89710

New Hampshire Department of Revenue Ac
Document Processing Division
P. O. Box 2035
Concord, NH 03302-2035

New Hampshire Public Utilities Commission
21 South Fruit Street, Suite 10
Concord, NH 03301-2429

New Hampshire Secretary of State William M.
Dept. of Revenue Administration
P. O. Box 637
Concord, NH 03302-0637

New Jersey Sales & Use Tax
P. O. Box 999
Trenton, NJ 08646-0999

New Jersey Secretary of State Regena Thomas
Dept. of State
P. O. Box 1330
Trenton, NJ 08607

New Mexico Public Regulation Commission
P. O. Box 1269
Santa Fe, NM 87504-1269

New Mexico Secretary of State Rebecca
State Corporation Commission
P. O. Drawer 1269
Santa Fe, NM 87504-1269

New Mexico Taxation & Revenue Dept.
P.O. Box 8575
Albuquerque, New Mexico 87198-8575

New Mexico Taxation and Revenue Department
P. O. Box 25128
Santa Fe, NM 87504-5128

New York Public Service Commission
3 Empire State Plaza
New Albany, NY 12223-1000

New York Secretary of State Randy A. Daniels
Dept. of State Division of Corporation
162 Washington Avenue
Albany, NY 12231-0001

New York State Department of Taxation and Fi
P.O. Box 5300
Albany, NY 12205-0300

New York State Dept. of Taxation & Fir
Bankruptcy Section
P.O. Box 5300
Albany, NY 12205-0300

New York State Sales Tax Processing
JAF Building
P. O. Box 1205
New York, NY 10116-1205

New York State Department of Taxation and F
P.O. Box 5300
Albany, NY 12205-0300

Douglas C. Noble
P.O. Box 23066
Jackson, MS 39225-3066

North Carolina Department of Revenue
P. O. Box 25000
Raleigh, NC 27640-0001

North Carolina Secretary of State Elaine Mar
Raleigh, NC 27603

North Carolina Utilities Commission
Dobbs Bldg
430 N Salisbury Street
Raleigh, NC 27603-5926

North Dakota Public Service Commission
600 E Blvd Dept. 408
Bismarck, ND 58505-0480

North Dakota Secretary of State Alvin A. Jae
Bismarck, ND 58505

North Dakota State Tax Commissioner
600 E Boulevard Avenue
Department 127
Bismarck, ND 58505-0602

NueStar
c/o American Collections Enterprise
P. O. Box 30096
Alexandria, VA 22310-8096

Office of the U. S. Trustee
100 W. Capitol Street, Suite 706
Jackson, MS 39269-0797

Office of the U. S. Trustee
100 West Capitol Street, Suite 706
Jackson, MS 39269-0797

Ohio Public Utilities Commission
180 East Broad Street
Columbus, OH 43215-3707

Ohio Secretary of State J. Kenneth Blackwell
30 East Broad Street, 14th Floor
Columbus, OH 43266-0001

Oklahoma Corporation Commission
Jim Thorpe Bldg
2101 North Lincoln Blvd
Oklahoma City, OK 73105-4905

Oklahoma Secretary of State M. Susan Savage
101 State Capitol
Oklahoma City, OK 73105

Oklahoma Tax Commission
P. O. Box 26850
Oklahoma City, OK 73126-0850

Oklahoma Tax Commission
P.O. Box 53248
Oklahoma City, OH 73152-3248

Oregon Public Utility Commission
550 Capitol Street NE Suite 215
Salem, OR 97301-2567

Oregon Secretary of State Bill Bradbury
Dept. of Commerce, Corporation Division
158 12th St. NE
Salem, OR 97310-0001

Pennsylvania Department of Revenue
Bureau of Compliance
P.O. Box 280946
Harrisburg, PA 17128-0946

Pennsylvania Public Utility Commission
Keystone Bldg
400 North Street
Harrisburg, PA 17120-0211

Pennsylvania Secretary of State Pedro A. Cor
Corporation Office, Dept. of State
308 N Office Bldg
Harrisburg, PA 17120-0102

Alicia H. Pollard
P.O. Box 265
Brookneal, VA 24528-0265

R.I. Division of Taxation
One Capitol Hill
Providence, RI 02908-5800

Rhode Island Division of Taxation
One Capitol Hill, Ste 4
Providence, RI 02908-5803

Rhode Island Public Utilities Commissi
89 Jefferson Blvd
Warwick, RI 02888-1046

Rhode Island Secretary of State Matt Brown
Corporation Office, State House
100 N Main Street
Providence, RI 02903-1325

(c)CATHERINE F. RIES
OFFICE OF ATTORNEY GENERAL
BANKRUPTCY & COLLECTIONS UNIT
901 5TH AVE STE 2000
SEATTLE WA 98164-2076

SMS/800
c/o Nancy Kinsey
8 Corporate Place
Piscataway, NJ 08854-4120

SMS/800 Management
P. O. Box 7777-W5235
Philadelphia, PA 19175-0001

Val C. Simhauser
500 South Second Street
Springfield, IL 62706-0001

South Carolina Public Service Commission
101 Executive Center Drive Suite 100
Columbia, SC 29210-8412

South Carolina Secretary of State Mark Hammo
P. O. Box 11350
Columbia, SC 29211-1350

South Dakota Department of Revenue & Regulation
445 East Capitol Avenue
Pierre, SD 57501-3100

South Dakota Public Utilities Commission
Capitol Bldg 1st Floor
500 East Capitol Ave
Pierre, SD 57501-5007

South Dakota Secretary of State Chris Nelson
Attn: Corporation
500 E Capitol
Pierre, SD 57501-5007

State Board of Equalization
P.O. Box 942879
Sacramento, CA 94279-0001

State of California
Franchise Tax Board
P.O. Box 2952
Sacramento, CA 95812-2952

Dept. of Revenue State of Louisiana
P.O. Box 66658
Baton Rouge, LA 70896-6658

State of Michigan Dept. of Treasury
P.O. Box 30754
Lansing, MI 48909-8254

State of New Hampshire
Dept of Revenue Administration
P.O. Box 454
Concord, NH 03302-0454

State of New Jersey
Division of Taxation
P.O. Box 245
Trenton, New Jersey 08695-0245

Division of Taxation State of New Jersey
P.O. Box 245
Trenton, NJ 08695-0245

State of Washington, Department of Revenue
Attn: Doug Houghton
2101 4th Ave, Suite 1400
Seattle, WA 98121-2379

(c) STATE OF WASHINGTON, DEPARTMENT OF REVENUE
C/O CATHERINE F. RIES
901 5TH AVE STE 2000
SEATTLE WA 98164-2076

State of Wisconsin
Dept. of Revenue
P.O. Box 8901
Madison, Wisconsin 53708-8901

John Mark Stern
Assistant Attorney General
Office of the Texas Attorney General
P.O. Box 12548
Austin, TX 78711-2548

Tennessee Department of Revenue
Andrew Jackson State Office Building
500 Deaderick Street
Nashville, TN 37242-0001

Tennessee Department of Revenue
c/o Attorney General
P.O. Box 20207
Nashville, TN 37202-4015

Tennessee Dept. of Revenue
c/o TN Attorney General's Office
Bankruptcy Unit
P.O. Box 20207
Nashville, TN 37202-4015

Tennessee Dept. of Revenue
c/o TN Attorney General's Office
Bankruptcy Division
P.O. Box 20207
Nashville, TN 37202-4015

Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-9021

Tennessee Secretary of State Riley Dar
Dept. of State, Division of Services
Suite 1800, James K. Polk Bldg.
Nashville, TN 37243-0001

(p) TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
REVENUE ACCOUNTING DIV - BANKRUPTCY SECTION
PO BOX 13528
AUSTIN TX 78711-3528

Texas Comptroller of Public Accounts
c/o Kay Brock
P.O. Box 12548
Austin, TX 78711-2548

Texas Public Utility Commission
P. O. Box 13326
Austin, TX 78711-3326

Texas Secretary of State Roger Williams
Corporation Section
P. O. Box 13697
Austin, TX 78711-3697

Jeffrey K. Tyree
Harris Jernigan & Geno, PLLC
P.O. Box 3380
Ridgeland, MS 39158-3380

U. S. Attorney
900 Jefferson Ave.
Oxford MS 38655-3608

U. S. Trustee
100 West Capitol Street
Suite 706
Jackson, MS 39269-1607

USF/Universal Service Administrative Company
c/o Christopher R. Maddux, Esq.
Phelps Dunbar, LLP
P. O. Box 23066
Jackson, MS 39225-3066

Universal Service Administrative Co.
2000 L Street NW
Suite 200
Washington, DC 20036-4924

Universal Service Administrative Co.
c/o Joseph Baldiga
100 Front Street
Worcester, MA 01608-1425

Universal Service Administrative Company
c/o D. Scott Barash
2000 L Street, NW, Suite 200
Washington, DC 20036-4924

Utah Public Service Commission
Heber M. Wells Bldg, 4th Floor
160 East 3005
Salt Lake City, UT 84111

Utah Secretary of State Gary Herbert
Dept. of Commerce
Heber M Wells Bldg
160 E 300 South, 2nd Floor
Salt Lake City, UT 84111-2305

Utah State Tax Commission
Sales Tax
210 N 1950 W
Salt Lake City, UT 84134-9000

VSAT
P. O. Box 26195
Akron, OH 44319-6195

VSAT Systems, LLC
c/o Matthew R. Duncan, Esq.
Buckingham, Doolittle & Burroughs, LLP
3800 Embassy Parkway, Suite 300
Akron, OH 44333-8398

Melanie T. Vardaman
Harris Jernigan & Geno, PLLC
P.O. Box 3380
Ridgeland, MS 39158-3380

Vast Systems, LLC
c/o Matthew R. Duncan, Esq
Buckingham, Doolittle & Burroughs
50 S. Main Street, P.O. Box 1500
Akron, OH 44309-1500

Vermont Department of Taxes
P. O. Box 547
Montpelier, VT 05601-0547

Vermont Public Service Board
112 State Street
Chittenden Bank Bldg
Drawer 20
Montpelier, VT 05620-0001

Vermont Secretary of State Deborah L.
Corporation Division
109 State Street
Montpelier, VT 05609-1104

Virginia Secretary of State Anita Rimier
State Corporation Commission
P. O. Box 1197
Richmond, VA 23218-1197

Virginia State Corporation Commission
Tyler Bldg
1300 E Main Street
Richmond, VA 23219-3630

Pamela W. Waite
Maine Bureau of Revenue Services
6 State House Station
Augusta, ME 04333-0006

Susan R. Walker
P.O. Box 994
Madison, MS 39130-0994

Washington Secretary of State Sam Reed
Olympia, WA 98504-0001

Washington State Department of Revenue
P. O. Box 34054
Seattle, WA 98124-1054

Washington Utilities and Transportation Comm
1300 S Evergreen Park Drive SW
Olympia, WA 98504-7250

John E. Waters
Iowa Dept. of Revenue
P.O. Box 10457
Des Moines, IA 50306-0457

West Virginia Public Service Commissio
201 Brooks Street
Charleston, WV 25301-1827

West Virginia Secretary of State Betty Irela
Corporation Division
Bldg 1, Rm 139 West
1900 Kavanaha Blvd E
Charleston, WV 25305-0009

Wisconsin Department of Revenue
Box 93389
Milwaukee, WI 53293-0389

Wisconsin Dept. of Revenue
P.O. Box 8901
Madison, WI 53708-8901

Wisconsin Public Service Commission
P. O. Box 7854
Madison, WI 53707-7854

Wisconsin Secretary of State Doug LaFollette
P. O. Box 7846
Madison, WI 53707-7846

James M. Woodruff
P.O. Box 94818
Lincoln, NE 68509-4818

Wyoming Public Service Commission
Hansen Bldg
2515 Warren Ave, Suite 300
Cheyenne, WY 82002-0001

Wyoming Secretary of State Joseph B. Meyer
Corporation Division
State Capitol Bldg
Cheyenne, WY 82002-0001

YourNetPlus
501 Route 208
Monroe, NY 10950-1611

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g) (4).

IRS
Att: Special Procedures Staff
100 W. Capitol St.
Room 504
Jackson, MS 39269

(d)Internal Revenue Service
Attn: Special Procedures Staff
100 W. Capitol St., Room 504
Jackson, MS 39269

(d)Internal Revenue Service
P. O. Box 21126
Philadelphia PA 19114

Mississippi State Tax Commission
Bankruptcy Section
P.O. Box 23338
Jackson, MS 39225-3338

Texas Comptroller of Public Accounts
111 E. 17th Street
Austin, TX 78774-0100

Addresses marked (c) above for the following entity/entities were corrected as required by the USPS Locatable Address Conversion System (LACS).

Catherine F. Ries
Office of Attorney General
Bankruptcy & Collections Unit
900 Fourth Avenue, Suite 2000
Seattle, WA 98164-1012

State of Washington, Department of Revenue
c/o Catherine F. Ries
900 Fourth Avenue, Suite 2000
Seattle, WA 98164-1012

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(u)Colorado Department of Revenue

(u)Computer Net Works, Inc.

(u)Connecticut Department of Revenue

(d)Florida Department of Revenue
Bankruptcy Section
P.O. Box 6668
Tallahassee, FL 32314-6668

(u)Louisiana Department of Revenue

(u)Massachusetts Department of Revenue

(d)Michigan Department of Treasury
Collections Division
Treasury Building
Lansing, MI 48922-0001

(d)Minnesota Dept. of Revenue
Bankruptcy Section
P.O. Box 64447
St. Paul, MN 55164-0447

(d)Missouri Department of Revenue
P.O. Box 475
Jefferson City, MO 65105-0475

(u)NS8 Corporation

(u)Nebraska Department of Revenue

(d)Office of the U. S. Trustee
100 W. Capitol Street, Suite 706+\
Jackson, MS 39269-1620

(d)Pennsylvania Department of Revenue
Bureau of Compliance
P.O. Box 280946
Harrisburg, PA 17128-0946

(d)State of California
Franchise Tax Board
P.O. Box 2952
Sacramento, CA 95812-2952

(u)State of Washington, Department of

(u)Texas Comptroller of Public Accounts

(u)Universal Service Administrative Company

End of Label Matrix
Mailable recipients 242
Bypassed recipients 17
Total 259