

BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA
500 East Capitol Building, Pierre SD 57501

RECEIVED

OCT 31 2007

COMPLAINT

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

Complainant(s) (Person(s) filing the complaint)		Respondent(s) (Person(s) or Company complained against) At a minimum, the name of the company	
Name	Ingram Pest Service	Utility Company	USBI & OAN Services
Address	[REDACTED]	Contact Person	REDUCED RATES
City, State, Zip	Ft. Pierre, SD 57532	Address	
Work Phone	[REDACTED]	City, State, Zip	
Home Phone	same	Phone	
Cellular Phone	[REDACTED]	Fax	

If the Complainant is represented by an attorney, please list the attorney's name, address, telephone number and fax number below: (If Complainant is not represented by an attorney, please leave blank:

These are the facts giving rise to my complaint:

Some time in August of 2006 Sheila and Steve Ingram were switched over to USBI. Our phone is listed as Ingram Pest Service through Qwest. Around Nov. 2006 I discovered the USBI + OAN charges on my Qwest bill. I called Qwest and they said we had to change because I gave them authorization. Sheila or I (Steve) did not do any such thing that we knew of. As time passed and many hours of trying to get to the bottom of this, it became more + more evident that we may have been tricked in to a switch. Finally after many days + hours that I could spare on the phone I got USBI cancelled and Qwest switched me back over. However, I quit paying USBI + OAN portion at the bill they continued to bill me for when I didn't pay Qwest for their bill. I think that's where Reduced Rate Long Distance bill came from.

Please complete the reverse side of this document

NOTE: Please attach additional pages, if necessary, to explain your situation. Also enclose copies of any bills or other documents which may pertain to your complaint.

RESOLUTION REQUEST

I ask that the Public Utilities Commission grant the following remedy. (What do you think the Commission should do to solve your complaint? Be specific in your request for a resolution.)

Sheila and Steve who are the owners of Ingram Pest Service Inc. should be compensated for all of their (USBI-DAN) bills we paid plus the countless hours of trying to figure out through waiting on the phone, talking to Qwest-USBI-DAN-Red, Long Dist, in hopes to get a recording or anything that we gave permission knowingly. We feel that we were falsely lured into changing our long distance provider. For this reason we feel we are entitled to the 1000.00 for the time and grief we have went through to resolve this.

NOTE: Please attach any additional pages, if necessary.

AFFIRMATION STATEMENT

I hereby affirm that these statements are true and accurate to the best of my knowledge.

Steve Ingram
Complainant's Signature(s)

10-31-07

Date

CELESTIAL RECEIPT

The undersigned hereby certifies that this document has been served upon

Meredith Moore
Reduced Rates Long Distance

electronically
by facsimile at meredithm@quitterlawfirm.com

By: Kara Semmler

Date: 11/1/07

Time: 4:15 PM

2006 USBI Charges

Dec.	9.86
Nov.	28.15
Oct.	26.25
Sept.	24.28
Aug.	22.46

2006 OAN Charges

Dec.	3.76
Nov.	3.43
Oct.	9.40
Sept.	?
Aug.	22.64

P.D. CK # 2115
12-20-06



Page 1 of 8

INGRAM PEST SERVICE

Visit qwest.com & Log In. Initial Username: [REDACTED] Initial Password: [REDACTED]

Bill Date: Dec 10, 2006
Account Number: [REDACTED]

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$79.05	\$79.05	Dec 31, 2006

Account Summary

Previous Balance			
Charges			88.59
Payment			88.59
Balance Forward			\$0.00
New Charges			
Qwest	1-800-603-6000	2	56.82
Qwest Long Distance	1-800-603-6000	3	8.61
USBI	1-888-481-8724	7	9.86
OAN Services, Inc	1-800-947-5084	8	3.76
Total New Charges			\$79.05
TOTAL AMOUNT DUE			\$79.05

Thank you for your payment

For questions, call:

Page

NOTICE: Requirements pertaining to telemarketing and telephone solicitations have changed. One change creates a National Do Not Call Registry. Companies that telemarket or engage in telephone solicitations must adhere to the requirements set forth in 47 C.F.R. section 64.1200 (FCC) and 16 C.F.R. Part 310 (FTC). Please consult with your legal advisor for more information.

Qwest, P O Box 91154, Seattle, WA 98111-9254

01505 1/4

Qwest
Spirit of Service
 For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Dec 10, 2006

Page 2

QWEST SAVINGS

You are receiving the Qwest® Long Distance 5 Cent Business Promotion. Your term expires on 11-21-2007.

LOCAL SERVICES

MONTHLY SERVICE-DEC 10 THRU JAN 9
ESSENTIAL SERVICES

These services are necessary for you to use your telephone.

1 ONE PARTY BUSINESS

ITEM RATE	MONTHLY CHARGE
	38.45
32.45	32.45

OPTIONAL SERVICES

These services are provided at your request and are not required as part of your basic telephone service.

1 ADDITIONAL LISTING

6.00	6.00
------	------

SERVICE ADDITIONS AND CHANGES

PER MONTH

NOV 21 60 C70504081

ONE-TIME CHARGE FOR

CHANGE OF LONG DISTANCE COMPANY
 INSIDE THE LOCAL TOLL CALLING
 AREA

2.75

CHANGE OF LONG DISTANCE COMPANY
 OUTSIDE THE LOCAL TOLL CALLING
 AREA

2.75

LINE 92241739

CREDIT FOR SERVICE REMOVED

FROM NOV 22 06 THRU DEC 9 06

ONE PARTY BUSINESS

32.45

19.47%



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Dec 10, 2006



Page 3

LOCAL SERVICES

SERVICE ADDITIONS AND CHANGES

CHARGE FOR SERVICE ADDED
FROM NOV 22 06 THRU DEC 9 06
ONE PARTY BUSINESS

PER MONTH
32.45 19.47

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information, visit our website at www.qwest.com.

FEDERAL UNIVERSAL SERV FUND	1.09
911 EMERGENCY SURCHARGE	.75
TELECOMMUNICATIONS RELAY SERVICES	.15
FEDERAL TAX	1.36
STATE TAX	2.06
LOCAL TAX	1.03
FEDERAL ACCESS CHARGE++	6.43

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

TOTAL QWEST LOCAL SERVICES \$56.82*

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services), identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Summary may include both basic and charges that are not basic. A late payment charge of 1.5% or minimum of \$1.00 may apply if amount due does not reach us by Jan 10 2007.



Customer Service 1-800-603-6000

Qwest Long Distance Account Summary

Description	Amount
Charges For December	8.61

Total Qwest Long Distance Account Summary \$8.61

Qwest Long Distance Summary of Charges for November

continued on back

PAGE 9/14



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Dec 10, 2006

Account Number: 606-42-19-158

Page 4

Your LD Account Balance - Qwest Long Distance

Current Service Charges	\$7.84
Government Fees and Taxes	
Federal Excise Tax	.00
State and Local Taxes	.77
Subtotal	\$.77

Current Total Charges **\$8.61**

Current Total Charges, detail by sub-account

INGRAM PEST SERVICE Qwest Choice Long Distance Basic	
Current Service Charges	7.02
Federal Excise Tax	.00
State and Local Taxes	.42
Subtotal	\$7.44

INGRAM PEST SERVICE Qwest 5c Business Promotion	
Current Service Charges	.82
Federal Excise Tax	.00
State and Local Taxes	.35
Subtotal	\$1.17

Current Total Charges **\$8.61**

Service Summary of Charges

All accounts

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrgs		0:00	0.00	5.00	5.00	.00
Long Distance	2	29:06	5.82	0.00	0.00	5.82
8XX Service	1	28:54	2.02	0.00	0.00	2.02
Total	3	58:00	\$7.84	\$5.00	\$5.00	\$7.84

INGRAM PEST SERVICE

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrgs		0:00	0.00	0.00	5.00	5.00
8XX Service	1	28:54	2.02	0.00	0.00	2.02
Total	1	28:54	\$2.02	\$0.00	\$5.00	\$7.02



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Dec 10, 2006

Page 5

INGRAM PEST SERVICE

Plan/Feature	Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Long Distance		2	29:06	\$5.82	0.00	\$0.00	\$5.82
Total		2	29:06	\$5.82	-\$5.00	\$0.00	\$5.82

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
8XX INTRALATA	NITE	1	28:54	2.02
Subtotal		1	28:54	2.02
Total		1	28:54	\$2.02

Domestic Summary Report

INGRAM PEST SERVICE Qwest 5c Business Promotion

Description	Period	Calls	Min:Sec	Charges
1+ INTRALATA	DAY	1	0:36	.12
1+ INTRALATA	NITE	1	28:30	5.70
Subtotal		2	29:06	5.82
Total		2	29:06	\$5.82

Service Detail - Plan/Feature Charges

INGRAM PEST SERVICE

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
8XX Subscription Fee	1	NOV 04-DEC 03	0.00	5.00	5.00
Total Plan/Feature Charges			\$0.00	\$5.00	\$5.00

INGRAM PEST SERVICE

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
Qwest PIC Change Credit	1	NOV 23-DEC 03	-5.00	0.00	5.00CR
Total Plan/Feature Charges			-\$5.00	\$0.00	\$5.00CR

Service Detail - Long Distance Usage

INGRAM PEST SERVICE

No.	Date	Time	Called Number	Location	Min:Sec	Charges
1.	NOV 28	8:47P	605 348-5124	RAPID CITY SD	28:30	5.70

continued on back

USBI

INGRAM PEST SERVICE

Bill Date: Dec 10, 2006



For questions, call 1-888-481-8724

<http://www.billview.com/usbi/>

Page 7

ITEMIZED CALLS

NO. TIME PLACE AREA-NUMBER TYPE MIN T
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:
NETWORK SERVICE BILL

NOV 13	1.	1004AM	TO MITCHELL	SD	605-996-4743	D	7.0	1.81
NOV 15	2.	940AM	TO FTTHOMPSON	SD	605-245-1517	D	6.0	1.55
(SUBTOTAL)							3.36	

MISCELLANEOUS CHARGES AND CREDITS

NO. ITEM TAX CODE
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:
NETWORK SERVICE BILL

DEC 7	3.	CARRIER COST RECOVER FEE						.99
DEC 7	4.	NSBI MTH FEE						4.95
(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL)							5.94	

Type of Long Distance Calls:
D-DAY

TOTAL ITEMIZED CALLS 9.30

TAX- STATE .37 LOCAL .19 .56

TOTAL USBI CHARGES (INCL TAX) 9.86

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO USBI.
THERE IS NO CONNECTION BETWEEN QWEST AND USBI.

continued on back



INGRAM PEST SERVICE

Bill Date: Dec 10, 2006

For questions, call 1-800-947-5084

www.billview.com/oan

Page 8

ITEMIZED CALLS

NO.	TIME	PLACE	AREA	NUMBER	TYPE	MIN	T	AMOUNT
MISCELLANEOUS CHARGES AND CREDITS								
NO.	ITEM						TAX CODE	AMOUNT
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF: REDUCED RATE LD, LLC								
NOV 29	1.	PRESUB CHRG						2.93
DEC 6	2.	UNIVERSAL SERV FND						.62
(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL							3.55	
TOTAL ITEMIZED CALLS								3.55
TAX- STATE		.14	LOCAL		.07			.21
TOTAL OAN SERVICES, INC. CHARGES (INCL TAX)								3.76

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OAN SERVICES, INC..
THERE IS NO CONNECTION BETWEEN QWEST AND OAN SERVICES, INC..

Cancelled USBI & OAN
 it was started in Aug.
 and I thought it was Qwest

P.D. CK# 2096
 11-20-06

Qwest long Distance
 Spirit of Service

Page 1 of 8
 INGRAM PEST SERVICE
 Bill Date: Nov 10, 2006
 Account Number: [REDACTED]

Visit qwest.com
 & Log In. Initial Username: [REDACTED] Initial Password: [REDACTED]

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$88.59	\$88.59	Dec 1, 2006

Account Summary

Previous Balance			
Charges			94.81
Payment		Thank you for your payment	94.81
Balance Forward			\$.00
New Charges		For questions, call:	Pago
Qwest	1-800-603-6000		2 50.47
Qwest Long Distance	1-800-603-6000		3 6.54
USBI	1-888-481-8724		6 28.15
OAN Services, Inc.	1-800-947-5084		8 3.43
Total New Charges			\$88.59
TOTAL AMOUNT DUE			\$88.59

Let us help you LOWER YOUR SPENDING. Write down the communications services you have now. Then write down how much you spend for each service and add up the total. Call 1 877-207-5797 for your free account review and compare what you have now to Qwest's solution. We think you'll be happy you did.

01632 1/4

Qwest
Spirit of Service
 For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: **Nov 10 2006**
 Account Number: **606 224 1739**

Page 2

LOCAL SERVICES	REM RATE	MONTHLY CHARGE
MONTHLY SERVICE NOV 10 THRU DEC 9 2006		38.45
ESSENTIAL SERVICES <i>These services are necessary for you to use your telephone.</i>		
1 ONE PARTY BUSINESS	32.45	32.45

OPTIONAL SERVICES
These services are provided at your request and are not required as part of your basic telephone service.

1 ADDITIONAL LISTING	6.00	6.00
----------------------	------	------

SERVICE ADDITIONS AND CHANGES

	PER MONTH
SEP 30 RATE/DATA CHANGE LINE 92241739	
CHARGE DUE TO RATE INCREASE FROM SEP 30'06 THRU NOV 9 06	.01

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information, visit our website at www.qwest.com.

FEDERAL UNIVERSAL SERV FUND	.59
911 EMERGENCY SURCHARGE	.75
TELECOMMUNICATIONS RELAY SERVICES	.15
FEDERAL TAX	1.36
STATE TAX	1.82
LOCAL TAX	.91



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Nov-10, 2006
Account Number: 00722



Page 3

LOCAL SERVICES

TAXES, FEES & SURCHARGES
FEDERAL ACCESS CHARGE++

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

TOTAL QWEST SERVICES **\$50.47**

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid a possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Summary may include both basic and charges that are not basic. A late payment charge of 1.5% or minimum of \$1.00 may apply if amount due does not reach us by Dec 10 2006.

Customer Service 1-800-603-6000

Qwest Long Distance

Qwest Long Distance Account Summary

Description	Amount
Charges For November	6.54
Total Qwest Long Distance Account Summary	\$6.54

Qwest Long Distance Summary of Charges for October

Your LD Account Balance - Qwest Long Distance	
Current Service Charges	\$6.17
Government Fees and Taxes	
Federal Excise Tax	.00
State and Local Taxes	.37
Subtotal	\$.37
Current Total Charges	\$6.54

Current Total Charges, detail by sub-account

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

continued on back

01892 2/4



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: **Nov 10, 2006**

Account Number: **808-2-1111**

Current Service Charges	6.17
Federal Excise Tax	00
State and Local Taxes	37
Subtotal	\$6.54

Current Total Charges **\$6.54**

Service Summary of Charges

INGRAM PEST SERVICE

866-828-4489

Plan/Feature Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
BXX Service	5	16:42	\$1.17	\$0.00	\$5.00	\$6.17
Total	5	16:42	\$1.17	\$0.00	\$5.00	\$6.17

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
BXX INTRALATA	DAY	2	1:18	.09
BXX INTRALATA	NITE	3	15:24	1.08
Subtotal		5	16:42	1.17
Total		5	16:42	\$1.17



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: **Nov 10, 2006**
 Account Number: **735 138**



Service Detail - Plan/Feature Charges

INGRAM PEST SERVICE

Description	Qty	Period	Nonrecurring Charges	Monthly Charges	Total Charges
8XX Subscription Fee	1	OCT 04-NOV 03	\$0.00	\$5.00	\$5.00
Total Plan/Feature Charges			\$0.00	\$5.00	\$5.00

Service Detail - 8XX Service Usage

INGRAM PEST SERVICE

866-828-4489

No.	Date	Time	Calling Number	Location	Min:Sec	Charges
1.	OCT 05	10:18A	605-224-2792	PIERRE SD	00:36	\$0.04
2.	OCT 05	11:39A	605-856-5071	MISSION SD	00:42	\$0.05
3.	OCT 14	7:20P	605-722-7040	SPEARFISH SD	00:42	\$0.05
4.	OCT 15	6:25P	605-722-7040	SPEARFISH SD	00:30	\$0.04
5.	OCT 17	7:49P	605-722-7040	SPEARFISH SD	14:12	\$1.29
Total calls for 866-828-4489					16:42	\$1.17

This Portion Of Your Bill Reflects Calls Served By Qwest Long Distance

USBI

For questions, call 1-888-481-8724

<http://www.billview.com/usbi/>

INGRAM PEST SERVICE

Bill Date: Nov 10, 2006

Account Number: [REDACTED]

Page 6

ITEMIZED CALLS

NO. TIME PLACE AREA-NUMBER TYPE MIN T
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:
NETWORK SERVICE BILL

NO.	TIME	PLACE	AREA-NUMBER	TYPE	MIN	T	
OCT 11	1.	754AM	TO FTTHOMPSON SD 605 245-1536	N	3.0		.77
OCT 12	2.	530PM	TO HURDO SD 605 669-3094	E	8.0		2.06
OCT 13	3.	156PM	TO FTTHOMPSON SD 605 245-2285	D	4.0		1.03
OCT 20	4.	747AM	TO HIGHMORE SD 605 852-2780	N	5.0		1.29
OCT 23	5.	717AM	TO SPEARFISH SD 605 642-4683	N	14.0		3.61
OCT 23	6.	321PM	TO HIGHMORE SD 605 870-3333	D	3.0		.77
OCT 23	7.	324PM	TO RELIANCE SD 605 473-5450	D	2.0		.52
OCT 24	8.	704PM	TO MARTIN SD 605 685-5975	E	2.0		.52
OCT 24	9.	705PM	TO PHILIP SD 605 859-3050	E	2.0		.52
OCT 24	10.	711PM	TO PHILIP SD 605 859-3312	E	4.0		1.03
OCT 25	11.	523PM	TO HIDEAND SD 605 843-2158	E	3.0		.77
OCT 26	12.	528PM	TO ONAKA SD 605 447-5882	E	1.0		.26
OCT 27	13.	843AM	TO CHAMBERLAN SD 605 234-1904	D	3.0		.77
OCT 31	14.	1252PM	TO HIGHMORE SD 605 852-2020	D	3.0		.77
NOV 1	15.	833AM	TO ABERDEEN SD 605 226-7521	D	18.0		2.06
NOV 1	16.	843AM	TO HURDO SD 605 669-2437	D	2.0		.52
NOV 3	17.	133PM	TO PRESHO SD 605 895-2595	D	2.0		.52
NOV 6	18.	1202PM	TO SIOUX FLS SD 605 362-2363	D	3.0		.77
NOV 7	19.	1103PM	TO RAPID CITY SD 605 348-5124	N	8.0		2.06
						(SUBTOTAL	20.62)

MISCELLANEOUS CHARGES AND CREDITS

NO. ITEM TAX CODE
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:
NETWORK SERVICE BILL

NOV 7	20.	CARRIER COST RECOVER FEE		.99
NOV 7	21.	NSBI MTH FEE		4.95
			(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL	5.94)

Type of Long Distance Calls:
D-DAY
N-NITE/WKEND

E-EVENING

TOTAL ITEMIZED CALLS 26.56

TAX- STATE 1.06 LOCAL .53 1.59

TOTAL USBI CHARGES (INCL TAX) 28.15

USBI

United States Bill of 2006

INGRAM PEST SERVICE



Bill Date: **Nov 10, 2006**
 Account Number: ~~XXXXXXXXXXXX~~

For questions, call 1-888-481-8724

<http://www.billview.com/usbi/>

Page 7

**THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO USBI.
 THERE IS NO CONNECTION BETWEEN QWEST AND USBI.**

STATE OF CALIFORNIA
 DEPARTMENT OF REVENUE
 TAXPAYER: JAMES W. BROWN, JR.
 ACCOUNT NO. 123456789
 TAX YEAR 2006

STATE OF CALIFORNIA
 DEPARTMENT OF REVENUE
 TAXPAYER: JAMES W. BROWN, JR.
 ACCOUNT NO. 123456789
 TAX YEAR 2006

01882 4/4

continued on back



INGRAM PEST SERVICE

Bill Date: Nov 10, 2006

Account Number: 0052247780

For questions, call 1-800-947-5084

www.billyview.com/oan

Page 8

ITEMIZED CALLS

NO. TIME PLACE AREA NUMBER TYPE MIN

MISCELLANEOUS CHARGES AND CREDITS

NO.	ITEM	TAX CODE
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:		
REDUCED RATE LD, LLC		
NOV 1	1. UNIVERSAL SERV FND	.31
NOV 1	2. PRESUB CHRG	2.93
	(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL	3.24)
TOTAL ITEMIZED CALLS		3.24
TAX- STATE	.13 LOCAL .06	.19
TOTAL OAN SERVICES, INC. CHARGES (INCL TAX)		3.43

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OAN SERVICES, INC.. THERE IS NO CONNECTION BETWEEN QWEST AND OAN SERVICES, INC..

~~C70504081~~
C70504081

P.O. CK# 2084
11-8-06



Page 1 of 7

INGRAM PEST SERVICE

Visit qwest.com
& Log In. Initial Username: B6052241739 Initial Password: DE6IV13

Bill Date: Oct 10, 2006
Account Number: ~~00000000000000000000~~

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$94.81	\$94.81	Oct 31, 2006

Account Summary

Previous Balance			
Charges			81.36
Payment	Thank you for your payment		
Balance Forward			\$0.00
New Charges	For questions, call:	Page	
Qwest	1-800-603-6000	2	60.44
Qwest Long Distance	1-800-603-6000	3	8.72
USBI	1-888-481-8724	6	26.25
OAN Services, Inc	1-800-947-6084	7	9.40
Total New Charges			\$94.81
TOTAL AMOUNT DUE			\$94.81

At Qwest, like in your business, customers are key. Let us help you find the best solutions - so you can better serve your customers. Qwest has a full suite of services, at a great value, to keep your business up and running. Call our highly-trained consultants today at (866) 437-5776 to discuss your needs and learn more about our special offers.

Qwest, P O Box 91154, Seattle, WA 98111-9254

1 2 3 4 8

01476 1/4



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Oct 10, 2006

Account Number: [REDACTED]

Page 2

LOCAL SERVICES

MONTHLY SERVICE OCT 10 THRU NOV 9
ESSENTIAL SERVICES

These services are necessary for you to use your telephone.

1 ONE PARTY BUSINESS

ITEM RATE	MONTHLY CHARGE	
		38.45
32.45	32.45	

OPTIONAL SERVICES

These services are provided at your request and are not required as part of your basic telephone service.

* 1 ADDITIONAL LISTING

6.00	6.00	
------	------	--

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information, visit our website at www.qwest.com.

FEDERAL UNIVERSAL SERV FUND	.58
911 EMERGENCY SURCHARGE	.75
TELECOMMUNICATIONS RELAY SERVICES	.15
FEDERAL TAX	1.36
STATE TAX	1.82
LOCAL TAX	.91
FEDERAL ACCESS CHARGE++	6.42

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

TOTAL QWEST SERVICES \$50.44



For questions, call 1-800-603-6000

INGRAM PEST SERVICE



Bill Date: Oct 10, 2006

Account Number: [REDACTED]

Page 3

LOCAL SERVICES

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Summary may include both basic and charges that are not basic. A late payment charge of 1.5% or minimum of \$1.00 may apply if amount due does not reach us by Nov 10 2006

01478 9/4



Customer Service 1-800-603-6000

Qwest Long Distance Account Summary

Description	Amount
Charges For October	8.72
Total Qwest Long Distance Account Summary	\$8.72
Qwest Long Distance Summary of Charges for September	
Your LD Account Balance - Qwest Long Distance	
Current Service Charges	\$8.23
Government Fees and Taxes	
Federal Excise Tax	.00
State and Local Taxes	.49
Subtotal	\$.49
Current Total Charges	\$8.72
Current Total Charges, detail by sub-account	
INGRAM PEST SERVICE Qwest Choice Long Distance Basic	
Current Service Charges	8.23
Federal Excise Tax	.00
State and Local Taxes	.49
Subtotal	\$8.72
Current Total Charges	\$8.72

IMPORTANT NOTICE to Current & Former Users of *69 Service: A class-action suit was filed regarding Qwest's *69 service. A pending settlement, including a release of claims, may affect your rights. To object or opt out of the suit, you MUST RESPOND by 11/10/06. For more

continued on back



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Oct 10, 2006
Account Number: 0000000000000000

information, visit www.69class.com or call 1 800-657-1052.

Service Summary of Charges

INGRAM PEST SERVICE

Plan/Feature Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur Charges	Monthly Charges	Total Charges
	7	45:54	3.23	0.00	0.00	3.23
		0:00	0.00	0.00	5.00	5.00
Total	7	45:54	3.23	0.00	5.00	8.23

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
BXX INTRALATA	DAY	6	7:06	1.51



For questions, call 1-800-603-6000

INGRAM PEST SERVICE



Bill Date: Oct 10, 2006
Account Number: 606-XXXX-XXXX

Page 5

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
8XX INTRALATA	NITE	1	38:48	2.72
Subtotal		7	45:54	3.23
Total		7	45:54	\$3.23

Service Detail - Plan/Feature Charges

INGRAM PEST SERVICE

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
8XX Subscription Fee	1	SEP 04-OCT 03	0.00	5.00	5.00
Total Plan/Feature Charges			\$0.00	\$5.00	\$5.00

Service Detail - 8XX Service Usage

INGRAM PEST SERVICE

866-828-4489

No.	Date	Time	Calling Number	Location	Min:Sec	Charges
1.	SEP 06	8:13A	605 259-3313	WHITERIVER SD	0:36	.04
2.	SEP 07	5:30P	605 730-5687	CHAMBERLAN SD	0:36	.04
3.	SEP 11	2:50P	605 258-2717	ONIDA SD	0:48	.06
4.	SEP 13	11:08A	605 765-9343	GETTYSBURG SD	0:48	.06
5.	SEP 13	5:25P	605 859-2711	PHILIP SD	0:48	.06
6.	SEP 25	7:39P	605 722-7040	SPEARFISH SD	38:48	2.72
7.	SEP 26	4:15P	605 264-5530	WEST ONIDA SD	3:30	.25
Total calls for 866-828-4489					7	\$3.23

This Portion Of Your Bill Reflects Calls Served By Qwest Long Distance

continued on back ↘

01476 9/4

USBI

INGRAM PEST SERVICE

Bill Date: Oct 10, 2006
Account Number: ~~XXXXXXXXXXXX~~

For questions, call 1-888-481-8724

<http://www.billview.com/usbl/>

Page 6

ITEMIZED CALLS

NO.	TIME	PLACE	AREA-NUMBER	TYPE	MIN	T.
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF: NETWORK SERVICE BILL						
SEP 14	1.	914PM	TO SIOUX FLS SD 605 334-2012	E	24.0	6.19
SEP 17	2.	244PM	TO MURDO SD 605 669-2339	D	6.0	1.55
SEP 18	3.	757AM	TO MURDO SD 605 669-2596	N	8.0	2.06
SEP 18	4.	805AM	TO MURDO SD 605 669-2339	D	2.0	.52
SEP 20	5.	640PM	TO RELIANCE SD 605 473-5450	E	4.0	1.03
SEP 27	6.	432PM	TO ONIDA SD 605 258-2288	D	3.0	.77
OCT 2	7.	807AM	TO ONIDA SD 605 258-2510	D	4.0	1.03
OCT 2	8.	828AM	TO CHAMBERLAN SD 605 234-1012	D	2.0	.52
OCT 2	9.	614PM	TO CHAMBERLAN SD 605 234-1905	E	1.0	.26
OCT 5	10.	121PM	TO FTTHOMPSON SD 605 245-1519	D	3.0	.77
OCT 5	11.	124PM	TO CHAMBERLAN SD 605 734-6884	D	3.0	.77
OCT 6	12.	121PM	TO RAPID CITY SD 605 737-6670	D	13.0	3.35
(SUBTOTAL)						18.82

MISCELLANEOUS CHARGES AND CREDITS

NO.	ITEM	TAX CODE
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF: NETWORK SERVICE BILL		
OCT 9	13. NSBI MTH FEE	
OCT 9	14. CARRIER COST RECOVER FEE	
(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL		5.94
Type of Long Distance Calls: D-DAY N-NITE/WKEND		
TOTAL ITEMIZED CALLS		24.76
TAX- STATE	.99	LOCAL .50
		1.49

TOTAL USBI CHARGES (INCL TAX) 26.25

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO USBI.
THERE IS NO CONNECTION BETWEEN QWEST AND USBI.



INGRAM PEST SERVICE
 Bill Date: Sep 10, 2006
 Account No: XXXXXXXXXX
 Page 1 of 5

*PD
 JSH
 2059*

Visit www.qwest.com & Log In. Initial Username: B6052241739 Initial Password: DE6IV13

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$81.36	\$81.36	Oct 1, 2006

Account Summary

Previous Balance
 Charges
 Payment
 Balance Forward

Thank you for your payment

108.52
 108.52
 \$0.00

New Charges

For questions, call: Page

Qwest	1-800-603-6000	2	50.54
Qwest Long Distance	1-800-603-6000	2	6.54
USBI	1-888-481-8724	5	24.28
Total New Charges			\$81.36
TOTAL AMOUNT DUE			\$81.36

IMPORTANT NOTICE to Current & Former Users of *69 Service: A class-action suit was filed regarding Qwest's *69 service. A pending settlement, including a release of claims, may affect your rights. To object or opt out of the suit, you **MUST RESPOND** by 11/10/06. For more information, visit www.69class.com or call 1 800 -657-1052.

LOCAL SERVICES	ITEM RATE	MONTHLY CHARGE	
MONTHLY SERVICE-SEP 10 THRU OCT 9			38.45
ESSENTIAL SERVICES			
<i>These services are necessary for you to use your telephone.</i>			
1 ONE PARTY BUSINESS	32.45	32.45	
OPTIONAL SERVICES			
<i>These services are provided at your request and are not required as part of your basic telephone service.</i>			
* 1 ADDITIONAL LISTING	6.00	6.00	

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information, visit our website at www.qwest.com.

FEDERAL UNIVERSAL SERV FUND	.67
911 EMERGENCY SURCHARGE	.75
TELECOMMUNICATIONS RELAY SERVICES	.15
FEDERAL TAX	1.37
STATE/LOCAL TAX	2.73
FEDERAL ACCESS CHARGE++	6.42

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

TOTAL QWEST SERVICES **\$50.54**

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Summary may include both basic and charges that are not basic.

A late payment charge of 1.5% or minimum of \$1.00 may apply if amount due does not reach us by Oct 10 2006



For questions, call 1-888-481-8724

http://www.billview.com/usbi/

ITEMIZED CALLS

NO.	TIME	PLACE	AREA-NUMBER	TYPE	MIN	T.
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:						
NETWORK SERVICE BILL						
AUG 10	1.	1208PM	TO HIGHMORE	SD 605 852-2690	D	1.0 A .26
AUG 10	2.	720PM	TO ONIDA	SD 605 258-2717	E	1.0 A .26
AUG 11	3.	841AM	TO ONIDA	SD 605 258-2717	D	2.0 A .52
AUG 12	4.	911AM	TO ONIDA	SD 605 258-2717	D	2.0 A .52
AUG 23	5.	750AM	TO RAPID CITY	SD 605 355-0013	N	23.0 A 5.93
AUG 28	6.	708PM	TO HARROLD	SD 605 875-3328	E	6.0 A 1.55
AUG 28	7.	717PM	TO HIGHMORE	SD 605 852-2515	E	1.0 A .26
AUG 28	8.	718PM	TO HIGHMORE	SD 605 870-1632	E	8.0 A 2.06
AUG 29	9.	1232PM	TO MURDO	SD 605 669-3440	D	2.0 A .52
AUG 29	10.	104PM	TO MURDO	SD 605 669-3440	D	5.0 A 1.29
AUG 29	11.	937PM	TO RAPID CITY	SD 605 355-0013	E	14.0 A 3.61
AUG 31	12.	1248PM	TO MURDO	SD 605 669-2339	D	1.0 A .26
SEP 3	13.	426PM	TO PHILIP	SD 605 859-2355	D	1.0 A .26
(SUBTOTAL					17.30)

MISCELLANEOUS CHARGES AND CREDITS

NO.	ITEM	TAX CODE
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:		
NETWORK SERVICE BILL		
SEP 7	14. NSBI MTH FEE	B 4.95
SEP 7	15. CARRIER COST RECOVER FEE	B .99
(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL		5.94)

Type of Long Distance Calls:
 D-DAY E-EVENING
 N-NITE/WKEND
 T-TAX RATE APPLIED - A-9.00% B-3.00%

TOTAL ITEMIZED CALLS	23.24
TAX- ST/LOC 1.04	1.04
TOTAL USBI CHARGES (INCL TAX)	24.28

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO USBI. THERE IS NO CONNECTION BETWEEN QWEST AND USBI.



INGRAM PEST SERVICE



Bill Date: Oct 10, 2006

Account Number: ~~0000011700~~

For questions, call 1-800-947-5084

www.billview.com/oan

Page 7

ITEMIZED CALLS

NO. TIME PLACE AREA-NUMBER TYPE MIN T

MISCELLANEOUS CHARGES AND CREDITS

NO. ITEM TAX CODE
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:
REDUCED RATE LD, LLC

SEP 13	1.	USF CARRIER ADMIN-FEE		2.23
SEP 13	2.	UNIVERSAL SERV FND		.24
SEP 13	3.	PRESUB CHRG		2.93
OCT 4	4.	PRESUB CHRG		2.93
OCT 11	5.	UNIVERSAL SERV FND		.54
MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL			8.87)

TOTAL ITEMIZED CALLS 8.87

TAX- STATE .35 LOCAL .18 .53

TOTAL OAN SERVICES, INC. CHARGES (INCL TAX) 9.40

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OAN SERVICES, INC.
THERE IS NO CONNECTION BETWEEN QWEST AND OAN SERVICES, INC.

01476 4/4

Description	Amount
Charges For September	6.54

Total Qwest Long Distance Account Summary **\$6.54**

Qwest Long Distance Summary of Charges for August

Your LD Account Balance - Qwest Long Distance

Current Service Charges	\$6.17
--------------------------------	---------------

Government Fees and Taxes	
Federal Excise Tax	.00
State and Local Taxes	.37
Subtotal	\$.37

Current Total Charges **\$6.54**

Current Total Charges, detail by sub-account

INGRAM PEST SERVICE Qwest Choice Long Distance Basic	
Current Service Charges	6.17
Federal Excise Tax	.00
State and Local Taxes	.37
Subtotal	\$6.54

Current Total Charges **\$6.54**

Service Summary of Charges

INGRAM PEST SERVICE

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrgs		0:00	0.00	0.00	5.00	5.00
BXX Service	7	16:42	1.17	0.00	0.00	1.17
Total	7	16:42	\$1.17	\$0.00	\$5.00	\$6.17

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
BXX INTRALATA	DAY	6	14:24	1.01
BXX INTRALATA	NITE	1	2:18	.16
Subtotal		7	16:42	1.17
Total		7	16:42	\$1.17

Service Detail - Plan/Feature Charges

INGRAM PEST SERVICE

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
8XX Subscription Fee	1	AUG 04-SEP 03	0.00	5.00	5.00
Total Plan/Feature Charges			\$0.00	\$5.00	\$5.00

Service Detail - 8XX Service Usage

INGRAM PEST SERVICE

866-828-4489

No.	Date	Time	Calling Number	Location	Min:Sec	Charges
1.	AUG 08	10:47A	605 258-2717	ONIDA SD	2:06	.15
2.	AUG 11	8:04A	605 342-4405	RAPID CITY SD	0:54	.06
3.	AUG 13	10:07A	605 859-2321	PHILIP SD	2:18	.16
4.	AUG 14	8:11A	605 856-2375	MISSION SD	7:42	.54
5.	AUG 14	9:16A	605 342-4405	RAPID CITY SD	0:42	.05
6.	AUG 14	2:19P	605 259-3102	WHITERIVER SD	2:24	.17
7.	AUG 28	3:53P	605 875-3328	HARROLD SD	0:36	.04
Total calls for 866-828-4489					7:16:42	\$1.17

This Portion Of Your Bill Reflects Calls Served By Qwest Long Distance

2007

USBI + OAN or
Reduced Rate Long Dist.

Qwest
Spirit

Page 1 of 8

INGRAM PEST SERVICE

Bill Date: Jan 10, 2007

Account Number:

Visit qwest.com

& Log In. Initial Username:

Initial Password:

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$00	\$72.32	\$72.32	Jan 31, 2007

Account Summary

Previous Balance

Charges

Payment

Balance Forward

Thank you for your payment

79.05

79.05

\$00

New Charges

Qwest

Qwest Long Distance

USBI

OAN Services, Inc

For questions, call:

1-800-603-6000

1-800-603-6000

1-888-481-8724

1-800-947-5084

Page

2

3

7

8

50.50

13.14

5.25

3.43

Total New Charges

\$72.32

TOTAL AMOUNT DUE

Paid 63.64

~~\$72.32~~

minus 3.43 OAN + 5.25 USBI

NOTICE: Requirements pertaining to telemarketing and telephone solicitations have changed. One change creates a National Do Not Call Registry. Companies that telemarket or engage in telephone solicitations must adhere to the requirements set forth in 47 C.F.R. section 64.1200 (FCC) and 16 C.F.R. Part 310 (FTC). Please consult with your legal advisor for more information.

Qwest
Spirit of Service
 For questions, call 1-800-603-6000

INGRAM PEST SERVICE
 Bill Date: Jan 10, 2007
 Account Number: [REDACTED]

Page 2

QWEST SAVINGS

You are receiving the Qwest® Long Distance 5 Cent Business Promotion. Your term expires on 11-21-2007.

LOCAL SERVICES	ITEM RATE	MONTHLY CHARGE
MONTHLY SERVICE JAN 10 THRU FEB 9		38.45
ESSENTIAL SERVICES		
<i>These services are necessary for you to use your telephone.</i>		
1 ONE PARTY BUSINESS	32.45	32.45
OPTIONAL SERVICES		
<i>These services are provided at your request and are not required as part of your basic telephone service.</i>		
1 ADDITIONAL LISTING	6.00	6.00
TAXES, FEES & SURCHARGES		
<i>The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information, visit our website at www.qwest.com.</i>		
FEDERAL UNIVERSAL SERV FUND		.62
911 EMERGENCY BURCHARGE		.75
TELECOMMUNICATIONS RELAY SERVICES		.15
FEDERAL TAX		1.37
STATE TAX		1.82
LOCAL TAX		.91



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Jan 10, 2007
Account Number: [REDACTED]



Page 3

LOCAL SERVICES

TAXES, FEES & SURCHARGES

FEDERAL ACCESS CHARGE++

6.43

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

TOTAL QWEST LOCAL SERVICES

\$50.50

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Summary may include both basic and charges that are not basic. A late payment charge of 1.5% or minimum of \$1.00 may apply if amount due does not reach us by Feb. 10 2007.

Qwest Tax Identification Number: 84-0273800

Customer Service 1-800-603-6000

Qwest | Long Distance

Qwest Long Distance Account Summary

Description	Amount
Charges For January	13.14

Total Qwest Long Distance Account Summary \$13.14

Qwest Long Distance Summary of Charges for December

Your LD Account Balance - Qwest Long Distance

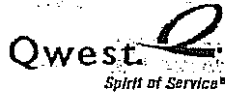
Current Service Charges	\$12.40
Government Fees and Taxes	
Federal Excise Tax	.00
State and Local Taxes	.74
Subtotal	\$.74

Current Total Charges \$13.14

Current Total Charges, detail by sub-account

continued on back ↘

01476 P14



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Jan 10, 2007
 Account Number: [REDACTED]

Page 4

INGRAM PEST SERVICE Qwest Choice Long Distance Basic	
Current Service Charges	9.78
Federal Excise Tax	.00
State and Local Taxes	.59
Subtotal	\$10.37

INGRAM PEST SERVICE Qwest 5c Business Promotion	
Current Service Charges	2.62
State and Local Taxes	.15
Subtotal	\$2.77

Current Total Charges \$13.14

Qwest will charge a 1 cent minimum for all long distance calls beginning February 15, 2007. All long distance calls are timed in 18/6 increments, which means that calls are rounded up to 18 seconds (initial) and six seconds (subsequent). The minimum charge means each call will be billed at 1 cent or for 18 seconds, whichever is higher.

Service Summary of Charges

All accounts

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrgs		0:00	0.00	0.00	5.00	5.00
Long Distance	6	13:06	2.62	0.00	0.00	2.62
8XX Service	3	68:18	4.78	0.00	0.00	4.78
Total	9	81:24	\$7.40	\$0.00	\$5.00	\$12.40



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Jan 10, 2007

Account Number: 605-224-1739



INGRAM PEST SERVICE

Plan/Feature Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
8XX Service	3	68:18	4.78	0.00	5.00	4.78
Total	3	68:18	\$4.78	\$0.00	\$5.00	\$9.78

INGRAM PEST SERVICE

Long Distance	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
	6	13:06	2.62	0.00	0.00	2.62
Total	6	13:06	\$2.62	\$0.00	\$0.00	\$2.62

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
8XX INTRALATA	DAY	3	68:18	4.78
Subtotal		3	68:18	4.78
Total		3	68:18	\$4.78

Domestic Summary Report

INGRAM PEST SERVICE Qwest 5c Business Promotion

Description	Period	Calls	Min:Sec	Charges
I+ INTRALATA	DAY	6	13:06	2.62
Subtotal		6	13:06	2.62
Total		6	13:06	\$2.62

Service Detail - Plan/Feature Charges

INGRAM PEST SERVICE

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
8XX Subscription Fee	1	DEC 04-JAN 03	0.00	5.00	5.00
Total Plan/Feature Charges			\$0.00	\$5.00	\$5.00

Service Detail - Long Distance Usage

INGRAM PEST SERVICE

605-224-1739

No.	Date	Time	Called Number	Location	Min:Sec	Charges
1.	DEC 05	11:54A	605 473-0652	RELIANCE SD	0:30	.10
2.	DEC 07	8:03A	605 245-1536	FTTHOMPSON SD	5:12	1.04
3.	DEC 18	3:55P	605 875-3278	HARROLD SD	2:24	.48

continued on back



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Jan 10, 2007
Account Number: [REDACTED]

Page 6

Service Detail - Long Distance Usage

INGRAM PEST SERVICE

605-224-1739

No.	Date	Time	Called Number	Location	Min:Sec	Charges
1.	DEC 29	2:15P	605 473-0652	RELIANCE SD	0:30	.10
2.	JAN 03	1:23P	605 692-6821	BROOKINGS SD	1:54	.38
3.	JAN 03	1:26P	605 473-0652	RELIANCE SD	2:36	.52

Total calls for 605-224-1739 6 13:06 \$2.62

Service Detail - 800 Service Usage

INGRAM PEST SERVICE

866-828-4489

No.	Date	Time	Calling Number	Location	Min:Sec	Charges
4.	DEC 06	8:24A	605 894-4478	PUKWANA SD	6:48	.48
5.	DEC 19	9:16A	605 722-7040	SPEARFISH SD	19:54	1.39
6.	DEC 26	10:04A	605 722-7040	SPEARFISH SD	41:36	2.91

Total calls for 866-828-4489 3 68:18 \$4.78

This Portion Of Your Bill Reflects Calls Served By Qwest Long Distance

USBI

INGRAM PEST SERVICE



Bill Date: Jan 10, 2007

Account Number: [REDACTED]

For questions, call 1-888-481-8724

<http://www.billview.com/usbi/>

Page 7

ITEMIZED CALLS

NO. TIME PLACE AREA-NUMBER TYPE MIN T

MISCELLANEOUS CHARGES AND CREDITS

NO. ITEM TAX CODE

THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF
NETWORK SERVICE BILL

JAN 8	1. NSBI MTH FEE					4.95
	(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL					4.95
	TOTAL ITEMIZED CALLS					4.95
	TAX- STATE .20					
	LOCAL .10					.30

TOTAL USBI CHARGES (INCL TAX) 5.25

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO USBI.
THERE IS NO CONNECTION BETWEEN QWEST AND USBI.



INGRAM PEST SERVICE

Bill Date: Jan 10, 2007
Account Number: 005-222-438

For questions, call 1-800-947-5084

www.billview.com/oan

Page 8

ITEMIZED CALLS

NO. TIME PLACE AREA-NUMBER TYPE MIN T

MISCELLANEOUS CHARGES AND CREDITS

NO. ITEM TAX CODE

THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF: REDUCED RATE LD, LLC

DEC 27 1.00 PRESUB CHRG 2.93

JAN 3 2.00 UNIVERSAL SERV FND 3.24

(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL 3.24)

TOTAL ITEMIZED CALLS 3.24

TAX- STATE .13 LOCAL .06 .19

TOTAL OAN SERVICES, INC. CHARGES (INCL TAX) 3.43

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OAN SERVICES, INC. THERE IS NO CONNECTION BETWEEN QWEST AND OAN SERVICES, INC.



RD 8-22-06
 CK# 2091

INGRAM PEST SERVICE

Bill Date: Aug 10, 2006

Account No: ~~XXXXXXXXXXXX~~

Page 1 of 9

Visit www.qwest.com & Log In. Initial Username: ~~XXXXXXXXXX~~ Initial Password: ~~XXXXXXXXXX~~

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$108.52	\$108.52	Aug 31, 2006

Account Summary

▼ Previous Balance

Charges
 Payment
 Balance Forward

Thank you for your payment 78.00
 78.00
 \$0.00

▼ New Charges

Qwest
 Qwest Long Distance
 USBI
 OAN Services, Inc
 Total New Charges

For questions, call: Page
 1-800-603-6000 2 52.99
 1-800-603-6000 3 10.43
 1-888-481-8724 6 22.46
 1-800-947-5084 8 22.64
\$108.52

TOTAL AMOUNT DUE

\$108.52

Limit your spending; not your calling. With Qwest Choice™ Unlimited Long Distance it's just \$20 a month on your main business line (\$25 on additional lines) for long distance calls with a qualifying local phone package such as new Qwest Choice™ Business Prime. Don't have either one? Then call us to sign up for both and save. Call 1 800 434-7939.



For questions, call 1-800-603-6000

INGRAM PEST SERVICE
Bill Date: Aug 10, 2006
Account No: [REDACTED]

Table with columns: LOCAL SERVICES, ITEM RATE, MONTHLY CHARGE. Includes rows for Monthly Service-Aug 10 thru Sep 9 (38.45), Essential Services (32.45), and Optional Services (6.00).

SERVICE ADDITIONS AND CHANGES

PER MONTH

Table of service changes including Rate/Data Change (0.01), One-time charge for long distance company change (0.62, 0.63).

LONG DISTANCE CALLS

Table with columns: NO., DATE, TIME, PLACE, AREA-NUMBER, TYPE, MIN, T, AMOUNT. Lists 3 long distance calls.

Type of Long Distance Calls: D-DAY, N-NITE/WKEND. T-TAX RATE APPLIED - A- 9.00%

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or support government programs. For additional information, visit our website at www.qwest.com.

Table of taxes and fees including Federal Universal Serv Fund (.67), 911 Emergency Surcharge (.75), Telecommunications Relay Services (.15), Federal Tax (1.37), State/Local Tax (2.86), Federal Access Charge++ (6.42).

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

Summary row: TOTAL QWEST SERVICES \$52.99



▼ LOCAL SERVICES

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Summary may include both basic and charges that are not basic.

A late payment charge of 1.5% or minimum of \$1.00 may apply if amount due does not reach us by Sep 10 2006

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is ALLIANCE GROUP SERVICE

The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is ALLIANCE GROUP SERVICE

If this company has not been authorized call 1 800 922-1879.

Qwest Long Distance Account Summary

Description	Amount
Charges For August	10.43

Total Qwest Long Distance Account Summary **\$10.43**

Qwest Long Distance Summary of Charges for July

Your LD Account Balance - Qwest Long Distance

Current Service Charges	\$9.61
Government Fees and Taxes	
Federal Excise Tax	.00
State and Local Taxes	.43
Subtotal	\$.43
Other Fees & Monthly Charges	
Federal Universal Service Fund	.37
Fed Telecom Relay & Admin Fee	.02
Subtotal	\$.39



INGRAM PEST SERVICE
 Bill Date: Aug 10, 2006
 Account No: 685-244-1111

Current Total Charges **\$10.43**

Current Total Charges, detail by sub-account

INGRAM PEST SERVICE Qwest Choice Long Distance Basic
 Current Service Charges 9.61
 Federal Excise Tax 0.00
 State and Local Taxes 43
 Federal Universal Service Fund 37
 Fed Telecom Relay & Admin Fee 02
Subtotal **\$10.43**

Current Total Charges **\$10.43**

Service Summary of Charges

INGRAM PEST SERVICE

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrgs		0:00	0.00	0.00	8.51	8.51
BXX Service	12	15:48	1.10	0.00	0.00	1.10
Total	12	15:48	\$1.10	\$0.00	\$8.51	\$9.61

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
8XX INTRALATA	DAY	10	13:36	.95

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
BXX INTRALATA	NITE	2	2:12	.15
Subtotal		12	15:48	1.10
Total		12	15:48	\$1.10

Service Detail - Plan/Feature Charges

INGRAM PEST SERVICE

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
Access Line Charge	1	JUL 04-JUL 14	0.00	2.45	2.45
Qwest Choice MRC	1	JUL 04-JUL 14	0.00	1.06	1.06
BXX Subscription Fee	1	JUL 04-AUG 03	0.00	5.00	5.00
Total Plan/Feature Charges			\$0.00	\$8.51	\$8.51

Service Detail - 8XX Service Usage

INGRAM PEST SERVICE

866-828-4489

No.	Date	Time	Calling Number	Location	Min:Sec	Charges	
1.	JUL 06	8:14A	605 875-3328	HARROLD SD	0:42	.05	
2.	JUL 09	9:22A	605 669-2798	MURDO SD	1:12	.08	
3.	JUL 12	11:11A	605 859-2798	PHILIP SD	1:00	.07	
4.	JUL 12	11:04P	605 722-7040	SPEARFISH SD	1:00	.07	
5.	JUL 14	11:53A	605 669-2798	MURDO SD	0:54	.06	
6.	JUL 18	4:27P	605 669-2206	MURDO SD	0:36	.04	
7.	JUL 21	9:56A	605 264-5407	WEST ONIDA SD	0:30	.04	
8.	JUL 25	2:13P	605 544-3295	MILESVILLE SD	0:42	.05	
9.	JUL 31	5:47P	605 342-4405	RAPID CITY SD	2:00	.14	
10.	AUG 01	7:29A	605 224-9573	PIERRE SD	1:54	.13	
11.	AUG 01	7:34A	605 224-9573	PIERRE SD	3:54	.27	
12.	AUG 03	11:25A	605 859-3226	PHILIP SD	1:24	.10	
Total calls for 866-828-4489					12	15:48	\$1.10

Access Line Charge Report

INGRAM PEST SERVICE

Phone Number	Line Type	Charges
605-224-1739	Access Line Charge	2.45
Total Access Line Charges		\$2.45

This Portion Of Your Bill Reflects Calls Served By Qwest Long Distance

For questions, call 1-888-481-8724

http://www.billview.com/usbi/

ITEMIZED CALLS

NO.	TIME	PLACE	AREA-NUMBER	TYPE	MIN	T	
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:							
NETWORK SERVICE BILL							
AUG 3	1.	452PM	TO PHILIP	SD 605 859-3226	D	3.0	A .77
AUG 6	2.	958PM	TO PHILIP	SD 605 859-2798	E	5.0	A 1.29
AUG 6	3.	1003PM	TO PHILIP	SD 605 859-2953	E	10.0	A 2.58
AUG 6	4.	1012PM	TO PHILIP	SD 605 859-3312	E	9.0	A 2.32
AUG 7	5.	750AM	TO PHILIP	SD 605 859-2798	N	5.0	A 1.29
AUG 7	6.	755AM	TO PHILIP	SD 605 859-2953	N	2.0	A .52
AUG 7	7.	757AM	TO PHILIP	SD 605 859-3312	N	2.0	A .52
AUG 9	8.	819AM	TO SIOUX FLS	SD 605 332-7112	D	21.0	A 5.42
AUG 9	9.	853AM	TO CROOKS	SD 605 543-5206	D	5.0	A 1.29
AUG 9	10.	857AM	TO ONIDA	SD 605 258-2717	D	2.0	A .52
(SUBTOTAL						16.52)

MISCELLANEOUS CHARGES AND CREDITS

NO.	ITEM	TAX CODE
-----	------	----------

THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:

NETWORK SERVICE BILL			
AUG 7	11.	NSBI MTH FEE	B 4.95
(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL			4.95)

Type of Long Distance Calls:

D-DAY
N-NITE/WKEND
T-TAX RATE APPLIED - A-9.00% B-3.00%

E-EVENING

TOTAL ITEMIZED CALLS	21.47
TAX- ST/LOC .99	.99
TOTAL USBI CHARGES (INCL TAX)	22.46

THE CHARGES APPEARING ON THIS PORTION OF YOUR BILL ARE FROM A NEW SERVICE PROVIDER.

For questions, call 1-888-481-8724

<http://www.billview.com/usbi/>

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO USBI.
THERE IS NO CONNECTION BETWEEN QWEST AND USBI.

TRAFFIC SERVICE PROVIDED BY QWEST COMMUNICATIONS COMPANY

DATE	DESCRIPTION	AMOUNT	BALANCE
08/01/06	TRAFFIC SERVICE	10.00	10.00
08/02/06	TRAFFIC SERVICE	10.00	20.00
08/03/06	TRAFFIC SERVICE	10.00	30.00
08/04/06	TRAFFIC SERVICE	10.00	40.00
08/05/06	TRAFFIC SERVICE	10.00	50.00
08/06/06	TRAFFIC SERVICE	10.00	60.00
08/07/06	TRAFFIC SERVICE	10.00	70.00
08/08/06	TRAFFIC SERVICE	10.00	80.00
08/09/06	TRAFFIC SERVICE	10.00	90.00
08/10/06	TRAFFIC SERVICE	10.00	100.00

QWEST COMMUNICATIONS COMPANY

QWEST COMMUNICATIONS COMPANY

QWEST COMMUNICATIONS COMPANY

TRAFFIC SERVICE PROVIDED BY QWEST COMMUNICATIONS COMPANY

DATE	DESCRIPTION	AMOUNT	BALANCE
08/01/06	TRAFFIC SERVICE	10.00	10.00
08/02/06	TRAFFIC SERVICE	10.00	20.00
08/03/06	TRAFFIC SERVICE	10.00	30.00
08/04/06	TRAFFIC SERVICE	10.00	40.00
08/05/06	TRAFFIC SERVICE	10.00	50.00
08/06/06	TRAFFIC SERVICE	10.00	60.00
08/07/06	TRAFFIC SERVICE	10.00	70.00
08/08/06	TRAFFIC SERVICE	10.00	80.00
08/09/06	TRAFFIC SERVICE	10.00	90.00
08/10/06	TRAFFIC SERVICE	10.00	100.00

TRAFFIC SERVICE PROVIDED BY QWEST COMMUNICATIONS COMPANY

DATE	DESCRIPTION	AMOUNT	BALANCE
08/01/06	TRAFFIC SERVICE	10.00	10.00
08/02/06	TRAFFIC SERVICE	10.00	20.00
08/03/06	TRAFFIC SERVICE	10.00	30.00
08/04/06	TRAFFIC SERVICE	10.00	40.00
08/05/06	TRAFFIC SERVICE	10.00	50.00
08/06/06	TRAFFIC SERVICE	10.00	60.00
08/07/06	TRAFFIC SERVICE	10.00	70.00
08/08/06	TRAFFIC SERVICE	10.00	80.00
08/09/06	TRAFFIC SERVICE	10.00	90.00
08/10/06	TRAFFIC SERVICE	10.00	100.00

TRAFFIC SERVICE PROVIDED BY QWEST COMMUNICATIONS COMPANY

DATE	DESCRIPTION	AMOUNT	BALANCE
08/01/06	TRAFFIC SERVICE	10.00	10.00
08/02/06	TRAFFIC SERVICE	10.00	20.00
08/03/06	TRAFFIC SERVICE	10.00	30.00
08/04/06	TRAFFIC SERVICE	10.00	40.00
08/05/06	TRAFFIC SERVICE	10.00	50.00
08/06/06	TRAFFIC SERVICE	10.00	60.00
08/07/06	TRAFFIC SERVICE	10.00	70.00
08/08/06	TRAFFIC SERVICE	10.00	80.00
08/09/06	TRAFFIC SERVICE	10.00	90.00
08/10/06	TRAFFIC SERVICE	10.00	100.00



INGRAM PEST SERVICE
 Bill Date: Aug 10, 2006
 Account No: ~~605-234-6816~~

For questions, call 1-800-947-5084

www.billview.com/oan

ITEMIZED CALLS

NO.	TIME	PLACE	AREA-NUMBER	TYPE	MIN	T
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:						
REDUCED RATE LD, LLC						
JUL 14	1.	304PM TO MURDO	SD 605 669-2798	D	34.0	A 2.01
JUL 14	2.	455PM TO MITCHELL	SD 605 996-4743	D	6.0	A .18
JUL 17	3.	1239PM TO RAPID CITY	SD 605 484-4906	D	2.0	A 1.05
JUL 19	4.	721AM TO MURDO	SD 605 669-2236	D	1.0	A .03
JUL 19	5.	727AM TO MURDO	SD 605 669-2206	D	5.0	A 1.14
JUL 19	6.	602PM TO ONIDA	SD 605 258-2425	E	3.0	A .09
JUL 24	7.	723AM TO WEST ONIDA	SD 605 264-5407	D	23.0	A 1.68
JUL 25	8.	451PM TO MILESVILLE	SD 605 544-3295	D	17.0	A 1.50
JUL 26	9.	736AM TO PRESHO	SD 605 895-2342	D	16.0	A 1.47
JUL 28	10.	222PM TO KIMBALL	SD 605 680-1034	D	3.0	A 1.08
JUL 30	11.	1015AM TO CHAMBERLAN	SD 605 234-6816	D	3.0	A 1.08
(SUBTOTAL					11.31)

MISCELLANEOUS CHARGES AND CREDITS

NO.	ITEM	TAX CODE
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:		
REDUCED RATE LD, LLC		
JUL 12	12. MNTH SVC FEE	B 4.95
AUG 9	13. UNIVERSAL SERV FND	B .54
AUG 9	14. USF CARRIER ADMIN FEE	B 2.23
AUG 9	15. PRESUB CHRG	B 2.93
(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL		10.65)

Type of Long Distance Calls:

D-DAY
 T-TAX RATE APPLIED - A-9.00% B-3.00%

E-EVENING

TOTAL ITEMIZED CALLS	21.96
TAX- ST/LOC .68	.68
TOTAL OAN SERVICES, INC. CHARGES (INCL TAX)	22.64

THE CHARGES APPEARING ON THIS PORTION OF YOUR BILL
 ARE FROM A NEW SERVICE PROVIDER.



INGRAM PEST SERVICE
 Bill Date: Aug 10, 2006
 Account No: ██████████

For questions, call 1-800-947-5084

www.billview.com/oan

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OAN SERVICES, INC..
 THERE IS NO CONNECTION BETWEEN QWEST AND OAN SERVICES, INC..

YOUR SERVICE IS PROVIDED BY QWEST COMMUNICATIONS INTERNATIONAL, INC.

QWEST COMMUNICATIONS INTERNATIONAL, INC. provides the following services to OAN SERVICES, INC.:

- 1. **INTERNET SERVICE:** QWEST provides internet service to OAN SERVICES, INC. at a rate of \$10.00 per month. This service is provided on a non-exclusive basis.
- 2. **TELEPHONE SERVICE:** QWEST provides telephone service to OAN SERVICES, INC. at a rate of \$10.00 per month. This service is provided on a non-exclusive basis.
- 3. **TELEVISION SERVICE:** QWEST provides television service to OAN SERVICES, INC. at a rate of \$10.00 per month. This service is provided on a non-exclusive basis.

QWEST COMMUNICATIONS INTERNATIONAL, INC. reserves the right to modify or discontinue these services at any time without notice.

RD. 2-20-07
 CK# 2153



Visit qwest.com

Page 1 of 8

INGRAM PEST SERVICE

Bill Date: Feb 10, 2007
 Account Number: [REDACTED]

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$13.62	\$75.99	\$82.37	Mar 3, 2007

Account Summary

Previous Balance			
Charges			72.32
Adjustments			22.30
Payment	Thank you for your payment		63.64
Balance Forward			\$13.62
New Charges	For questions, call:	Page	
Qwest	1-800-603-6000	2	51.84
Qwest Long Distance	1-800-603-6000	3	16.63
USB1	1-888-481-8724	7	5.16
OAN Services, Inc	1-800-947-5084	8	13.37
Total New Charges			\$75.99
TOTAL AMOUNT DUE			\$82.37

- OAN + USB1 bill PD. 53.85

Limit your spending; not your calling. With Qwest Choice™ Unlimited Long Distance it's just \$20 a month on your main business line (\$25 on additional lines) for long distance calls with a qualifying local phone package such as new Qwest Choice™ Business Prime. Don't have either one? Then call us to sign up for both and save. Call 1 800-996-2510.

01509 1/4



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Feb 10, 2007
Account Number: [REDACTED]

Page 2

QWEST SAVINGS

You are receiving the Qwest® Long Distance 5 Cent Business Promotion. Your term expires on 11-21-2007.

LOCAL SERVICES

MONTHLY SERVICE-FEB 10 THRU MAR 9
ESSENTIAL SERVICES

These services are necessary for you to use your telephone.

1 ONE PARTY BUSINESS

ITEM RATE

MONTHLY CHARGE

38.45

32.45

32.45

OPTIONAL SERVICES

These services are provided at your request and are not required as part of your basic telephone service.

1 ADDITIONAL LISTING

6.00

6.00

DIRECTORY ASSISTANCE

1 CALLS @ \$1.25 PER CALL

1.25

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information, visit our website at www.qwest.com.

FEDERAL UNIVERSAL SERV FUND

.62

911 EMERGENCY SURCHARGE

.75

TELECOMMUNICATIONS RELAY SERVICES

.16

FEDERAL TAX

1.41

STATE TAX

1.87

LOCAL TAX

.91

USBI

INGRAM PEST SERVICE



Bill Date: Feb. 10, 2007

Account Number: ~~608-2-1-1000~~

For questions, call 1-888-481-8724

<http://www.billview.com/usbi/>

Page 7

ITEMIZED CALLS

NO.	TIME	PLACE	AREA-NUMBER	TYPE	MIN.	T
-----	------	-------	-------------	------	------	---

MISCELLANEOUS CHARGES AND CREDITS

NO.	ITEM	TAX CODE
-----	------	----------

THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:
NETWORK SERVICE BILL

FEB 7 1	NSBI MTH FEE		4.95
	(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL		4.95
	TOTAL ITEMIZED CALLS		4.95
	TAX- STATE	.20	.20

TOTAL USBI CHARGES (INCL. TAX)

5.15

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO USBI.
THERE IS NO CONNECTION BETWEEN QWEST AND USBI.

Person 2
 called 2-20-07 canceled account with May? or 06
 Aprox. 2:00 PM 3754 confirmation No.

continued on back ↘

01503 4/4



INGRAM PEST SERVICE

Bill Date: Feb 10, 2007
Account Number: ~~00000000000000000000~~ 158

For questions, call 1-800-947-5084

www.billview.com/oan

Page 8

ITEMIZED CALLS

NO. TIME PLACE AREA=NUMBER TYPE MIN T

MISCELLANEOUS CHARGES AND CREDITS

NO. ITEM TAX CODE

THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF REDUCED RATE LD, LLC

JAN 23	1.	PRESUB CHRG				2.93
FEB 7	2.	UNIVERSAL SERV FND				.31
		(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL			3.24)
		TOTAL ITEMIZED CALLS				3.24
		TAX- STATE	.13			.13

TOTAL OAN SERVICES, INC. CHARGES (INCL TAX) 3.37

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OAN SERVICES, INC. THERE IS NO CONNECTION BETWEEN QWEST AND OAN SERVICES, INC.

Called 2-20-07 and canceled service contact was Ann 1:55 PM



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Feb 10, 2007
Account Number: [REDACTED]



Page 3

LOCAL SERVICES

TAXES, FEES & SURCHARGES
FEDERAL ACCESS CHARGE++

6.43

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

TOTAL QWEST LOCAL SERVICES

\$51.84

ADJUSTMENTS

The charges or credits below are applied in the Summary on page 1 of your bill. The following detail is for information only.

ADJUSTMENTS APPLIED-USBI		
JAN 24	ITEMIZED CALL(S)	9.86%
JAN 24	ITEMIZED CALL(S)	6.25%
ADJUSTMENTS APPLIED-OAN SERVICES, INC.		
JAN 24	ITEMIZED CALL(S)	3.76%
JAN 24	ITEMIZED CALL(S)	3.43%

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Summary may include both basic and charges that are not basic. A late payment charge of 1.5% or minimum of \$1.00 may apply if amount due does not reach us by Mar 10 2007.



Customer Service 1-800-603-6000

Qwest Long Distance Account Summary

Description	Amount
Charges For February	15.63

Total Qwest Long Distance Account Summary \$15.63

Qwest Long Distance Summary of Charges for January

Your LD Account Balance - Qwest Long Distance	
Current Service Charges	\$14.75

continued on back →



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Feb 10, 2007
Account Number: [REDACTED]

Page 4

Government Fees and Taxes
Federal Excise Tax
State and Local Taxes
Subtotal

0.00
.88
\$1.88

Current Total Charges

\$15.63

Current Total Charges, detail by sub-account

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Current Service Charges
Federal Excise Tax
State and Local Taxes
Federal Universal Service Fund
Fed Telecom Relay & Admin Fee
Subtotal

10.69
.00
.64
.00
.00
\$11.33

INGRAM PEST SERVICE Qwest 5c Business Promotion

Current Service Charges
State and Local Taxes
Subtotal

4.06
.24
\$4.30

Current Total Charges

\$15.63

Service Summary of Charges

All accounts:

Plan/Feature Chrgs	Calls	Min:Sec	Usage			Total
			Charges	Nonrecur. Charges	Monthly Charges	
Plan/Feature Chrgs		0:00	0.00	0.00	5.00	5.00
Long Distance	9	20:18	4.06	0.00	0.00	4.06
8XX Service	5	81:06	5.69	0.00	0.00	5.69
Total	14	101:24	\$9.75	\$0.00	\$5.00	\$14.75

INGRAM PEST SERVICE

Plan/Feature Chrgs	Calls	Min:Sec	Usage			Total
			Charges	Nonrecur. Charges	Monthly Charges	
Plan/Feature Chrgs		0:00	0.00	0.00	5.00	5.00



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Feb 10, 2007
 Account Number: ~~XXXXXXXXXX~~



Service Summary of Charges

INGRAM PEST SERVICE

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
8XX Service	5	81:06	\$5.69	0.00	0.00	\$5.69
Total	5	81:06	\$5.69	\$0.00	\$5.00	\$10.69

INGRAM PEST SERVICE

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Long Distance	9	20:18	\$4.06	0.00	0.00	\$4.06
Total	9	20:18	\$4.06	\$0.00	\$0.00	\$4.06

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
8XX INTERSTATE	DAY	1	0:30	.04
Subtotal		1	0:30	.04
8XX INTRALATA	DAY	3	38:48	2.72
8XX INTRALATA	NITE	1	41:48	2.93
Subtotal		4	80:36	5.65
Total		5	81:06	\$5.69

Domestic Summary Report

INGRAM PEST SERVICE Qwest 5c Business Promotion

Description	Period	Calls	Min:Sec	Charges
1+ INTRALATA	DAY	9	20:18	4.06
Subtotal		9	20:18	4.06
Total		9	20:18	\$4.06

Service Detail - Plan/Feature Charges

INGRAM PEST SERVICE

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
8XX Subscription Fee	1	JAN 04-FEB 03	0.00	5.00	5.00
Total Plan/Feature Charges			\$0.00	\$5.00	\$5.00



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Feb 10, 2007

Account Number: [REDACTED]

Page 6

Service Detail - Long Distance Usage

INGRAM PEST SERVICE

605-224-1739

No.	Date	Time	Called Number	Location	Min:Sec	Charges
1.	JAN 11	10:00A	605 669-2113	MURDO SD	1:00	.20
2.	JAN 22	11:21A	605 473-5561	RELIANCE SD	1:42	.34
3.	JAN 30	9:09A	605 852-2716	HIGHMORE SD	0:30	.10
4.	JAN 30	9:14A	605 852-2716	HIGHMORE SD	2:18	.46
5.	JAN 30	3:06P	605 875-3383	HARROLD SD	3:12	.64
6.	JAN 31	5:09P	605 335-5980	SIOUX FLS SD	2:36	.52
7.	FEB 01	9:31A	605 692-6821	BROOKINGS SD	1:18	.26
8.	FEB 02	2:57P	605 473-5561	RELIANCE SD	2:48	.56
9.	FEB 02	3:06P	605 473-0652	RELIANCE SD	4:54	.98

Total calls for 605-224-1739 9 20:18 \$4.06

Service Detail - 8XX Service Usage

INGRAM PEST SERVICE

866-828-4489

No.	Date	Time	Calling Number	Location	Min:Sec	Charges
10.	JAN 11	7:57A	847 530-6050	NORTHBROOK IL	0:30	.04
11.	JAN 12	10:07A	605 734-5106	CHAMBERLAN SD	3:30	.25
12.	JAN 13	9:07A	605 722-7040	SPEARFISH SD	41:48	2.93
13.	JAN 17	8:01A	605 722-7040	SPEARFISH SD	31:42	2.22
14.	JAN 18	5:51P	605 722-7040	SPEARFISH SD	3:36	.25

Total calls for 866-828-4489 5 81:06 \$5.69

This Portion Of Your Bill Reflects Calls Served By Qwest Long Distance

called OAN again
and said not paying
for service 3-19-07

P.O. CK# 2168
3-19-07

Qwest
Spirit of Service®
Visit qwest.com

Page 1 of 7
INGRAM PEST SERVICE
Bill Date: Mar 10, 2007
Account Number: [REDACTED]

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$00	\$79.41	\$79.41	Mar 31, 2007

Account Summary

Previous Balance
Charges 62.37
Adjustments 8.52
Payment *Thank you for your payment* 53.85
Balance Forward \$00

New Charges For questions, call: Page
Qwest 1-800-603-6000 2 50.50
Qwest Long Distance 1-800-603-6000 3 25.51
OAN Services, Inc 1-800-947-5084 7 3.40
Total New Charges \$79.41

TOTAL AMOUNT DUE \$79.41
minus OAN Charge 76.01
of 3.40

Let us help you LOWER YOUR SPENDING. Write down the communications services you have now. Then write down how much you spend for each service and add up the total. Call 1 800-618-8151 for your free account review and compare what you have now to Qwest's solution. We think you'll be happy you did.

0147B 1/4



For questions, call 1-800-603-6000

INGRAM PEST SERVICE

Bill Date: Mar 10, 2007
Account Number: [REDACTED]

Page 2

QWEST SAVINGS

You are receiving the Qwest® Long Distance 5 Cent Business Promotion. Your term expires on 11-21-2007.

QWEST DIGITAL VOICE™ SUMMARY

Thank you for choosing Qwest Digital Voice - Local and Long Distance. Charges for these selections appear separately.

LOCAL SERVICES

MONTHLY SERVICE-MAR 10 THRU APR 9

ESSENTIAL SERVICES

These services are necessary for you to use your telephone.

* 1 ONE PARTY BUSINESS

OPTIONAL SERVICES

These services are provided at your request and are not required as part of your basic telephone service.

* 1 ADDITIONAL LISTING

ITEM
RATE

MONTHLY
CHARGE

38.45

32.45

32.45

6.00

6.00

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information, visit our website at www.qwest.com.

FEDERAL UNIVERSAL SERV. FUND

.62

911 EMERGENCY SURCHARGE

.75

TELECOMMUNICATIONS RELAY SERVICES

.15

FEDERAL TAX

1.37

STATE TAX

1.82

LOCAL TAX

.91



For questions, call 1-800-603-6000

INGRAM PEST SERVICE



Bill Date: Mar 10, 2007

Account Number: 600-224-7788-158

Page 3

LOCAL SERVICES

TAXES, FEES & SURCHARGES

FEDERAL ACCESS CHARGE++

6.43

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

TOTAL QWEST LOCAL SERVICES

\$50.50

ADJUSTMENTS

The charges or credits below are applied in the Summary on page 1 of your bill. The following detail is for information only.

FEB 20 ADJUSTMENTS APPLIED-USBI

5.15%

FEB 20 ADJUSTMENTS

ADJUSTMENTS APPLIED-OAN SERVICES, INC.

3.37%

FEB 20 ADJUSTMENTS

FOR YOUR INFORMATION

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Summary may include both basic and charges that are not basic. A late payment charge of 1.5% or minimum of \$1.00 may apply if amount due does not reach us by Apr. 10, 2007.

Qwest Tax Identification Number: 84-0273800

Customer Service 1-800-603-6000



Qwest Long Distance Account Summary

Description	Amount
Charges For March	25.51

Total Qwest Long Distance Account Summary \$25.51

Qwest Long Distance Summary of Charges for February

Your LD Account Balance - Qwest Long Distance	
Current Service Charges	\$24.87

continued on back

0147B 2/4



For questions, call 1-800-603-6000

INGRAM PEST SERVICE



Bill Date: Mar 10, 2007
 Account Number: [REDACTED]

Page 4

Government Fees and Taxes
 State and Local Taxes 1.44
Subtotal \$1.44

Current Total Charges \$25.51

Current Total Charges, detail by sub-account

INGRAM PEST SERVICE Qwest Choice Long Distance Basic
 Current Service Charges 10.49
 State and Local Taxes .63
Subtotal \$11.12

INGRAM PEST SERVICE Qwest 5c Business Promotion
 Current Service Charges 13.58
 State and Local Taxes .81
Subtotal \$14.39

Current Total Charges \$25.51

Service Summary of Charges

All accounts

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrgs		0:00	0.00	0.00	5.00	5.00
Long Distance	10	67:54	13.58	0.00	0.00	13.58
8XX Service	3	78:18	5.49	0.00	0.00	5.49
Total	13	146:12	\$19.07	\$0.00	\$5.00	\$24.07

INGRAM PEST SERVICE

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrgs		0:00	0.00	0.00	5.00	5.00
8XX Service	3	78:18	5.49	0.00	0.00	5.49
Total	3	78:18	\$5.49	\$0.00	\$5.00	\$10.49



For questions, call 1-800-603-6000

INGRAM PEST SERVICE



Bill Date: Mar 10, 2007
Account Number: [REDACTED]

INGRAM PEST SERVICE

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Long Distance	10	67:54	13.58	0.00	0.00	13.58
Total	10	67:54	\$13.58	\$0.00	\$0.00	\$13.58

Summary of Usage Reports

Domestic Summary Report

INGRAM PEST SERVICE Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
BXX INTRALATA	DAY	3	78:18	5.49
Subtotal		3	78:18	5.49
Total		3	78:18	\$5.49

Domestic Summary Report

INGRAM PEST SERVICE Qwest 5c Business Promotion

Description	Period	Calls	Min:Sec	Charges
1+ INTRALATA	DAY	7	8:12	1.64
1+ INTRALATA	NITE	3	59:42	11.94
Subtotal		10	67:54	13.58
Total		10	67:54	\$13.58

Service Detail - Plan/Feature Charges

INGRAM PEST SERVICE

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
BXX Subscription Fee	1	FEB 04-MAR 03	0.00	5.00	5.00
Total Plan/Feature Charges			\$0.00	\$5.00	\$5.00

Service Detail - Long Distance Usage

INGRAM PEST SERVICE

605-224-1739

No.	Date	Time	Called Number	Location	Min:Sec	Charges
1.	FEB 14	2:27P	605 245-2285	FTTHOMPSON SD	0:54	.18
2.	FEB 14	2:29P	605 245-1536	FTTHOMPSON SD	2:06	.42
3.	FEB 14	9:39P	605 348-5124	RAPID CITY SD	24:00	4.80
4.	FEB 14	10:07P	605 355-0013	RAPID CITY SD	14:06	2.82
5.	FEB 26	9:56A	605 852-2073	HIGHMORE SD	0:42	.14
6.	FEB 26	8:36P	605 348-5124	RAPID CITY SD	21:36	4.32
7.	FEB 27	9:24A	605 234-1904	CHAMBERLAN SD	1:18	.26
8.	FEB 27	11:42A	605 895-2337	PRESHO SD	1:18	.26
9.	FEB 27	11:51A	605 234-1904	CHAMBERLAN SD	1:12	.24

continued on back

01478 3/4



For questions, call 1-800-603-6000

INGRAM PEST SERVICE



Bill Date: Mar 10, 2007
Account Number: [REDACTED]

Page 6

Service Detail - Long Distance Usage

INGRAM PEST SERVICE

605-224-1739

No.	Date	Time	Called Number	Location	Min:Sec	Charges
1.	FEB 28	2:07P	605 798-2525	WICKSVILLE SD	0:42	.14

Total calls for 605-224-1739 10 67:54 \$13.58

Service Detail - 8XX Service Usage

INGRAM PEST SERVICE

866-828-4489

No.	Date	Time	Calling Number	Location	Min:Sec	Charges
2.	FEB 12	6:16P	605 722-7040	SPEARFISH SD	4:24	.31
3.	FEB 16	8:53A	605 722-7040	SPEARFISH SD	51:24	3.60
4.	MAR 02	9:13A	605 722-7040	SPEARFISH SD	22:30	1.58

Total calls for 866-828-4489 3 78:18 \$5.49

This Portion Of Your Bill Reflects Calls Served By Qwest Long Distance



INGRAM PEST SERVICE



Bill Date: Mar 10, 2007

Account Number: [REDACTED]

For questions, call 1-800-947-5084

www.billview.com/oan

Page 7

ITEMIZED CALLS

NO. TIME PLACE AREA-NUMBER TYPE MIN T

MISCELLANEOUS CHARGES AND CREDITS

NO. ITEM TAX CODE
THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF:
REDUCED RATE LD, LLC

FEB 21	1.	PRESUB CHRG			2.93
MAR 7	2.	UNIVERSAL SERV FND			.28
(MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL					3.21
TOTAL ITEMIZED CALLS					3.21

TAX- STATE .13 LOCAL .06 .19

TOTAL OAN SERVICES, INC. CHARGES (INCL TAX) 3.40

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OAN SERVICES, INC.
THERE IS NO CONNECTION BETWEEN QWEST AND OAN SERVICES, INC.

01478 4/4

Reduced Rate Long Distance, LLC
P.O. Box 1297
Burlington, NJ 08016



*pest
account*

Account Number: ~~XXXXXXXXXX~~
Invoice Number: 68522
Invoice Date: 05/20/2007
Page Number: 1

INGRAM PEST SERVICE INC
~~XXXXXXXXXXXXXXXXXXXX~~
PORT PIERRE SD 57532

For Your Records
Payment Date 5-29-07
Check Number 222
Amount Paid ~~32.47~~ 29.77

ACCOUNT SUMMARY

Amount of Last Bill:	\$29.55
Payments:	\$0.00
Adjustments:	\$0.00
Finance Charge:	\$0.22
Balance Forward:	\$29.77
Recurring:	\$0.00
Other Charges:	\$0.00
Taxes and Fees:	\$2.70
=====	
Current Product Total	\$2.70
Total Due:	\$32.47

*called They took
off \$2.70*

Account Number: [REDACTED]
 Invoice Number: 68522
 Invoice Date: 05/20/2007
 Page Number: 2

Charges and Fees Summary

General	Regulatory Recovery Fee.....	\$2.23
	FCC Regulatory Fee (Wireline).....	\$0.01
	Fed Universal Service Fund.....	\$0.26
State	Sales Tax.....	\$0.10
	Statutory Gross Receipts.....	\$0.10
	Totals:	\$2.70

Location Summary

	Recurring	Other Charges	Tax	Total
Location: Main Location				
REGULATED	\$0.00	\$0.00	\$2.70	\$2.70
Total:	\$0.00	\$0.00	\$2.70	\$2.70
Totals:	\$0.00	\$0.00	\$2.70	\$2.70

Reduced Rate Long Distance, LLC
P.O. Box 1297
Burlington, NJ 08016



Account Number [redacted] *80 figure*
Invoice Number: 57437
Invoice Date: 04/20/2007
Page Number: 1

INGRAM PEST SERVICE INC
[redacted]
PORT PIERRE SD 57532

For Your Records
Payment Date _____
Check Number _____
Amount Paid _____

ACCOUNT SUMMARY

Amount of Last Bill:	\$14.85
Payments:	\$0.00
Adjustments:	\$0.00
Finance Charge:	\$0.22
Balance Forward:	\$15.07
Long Distance:	\$4.38
Recurring:	\$0.00
Other Charges:	\$6.14
Taxes and Fees:	\$3.96
=====	
Current Product Total	\$14.48
Total Due:	\$29.55

*This bill is from
July 19-30-06*

For Customer Service call (877) 922-6699 or email info@rrld.net

1.5% late fee applies after 30 days

Please detach here and return this portion with your payment

Would you like us to automatically bill your credit card every month? Yes No

Account Number: [redacted]
Account Name: INGRAM PEST SERVICE INC
Invoice Number: 57437

Visa Mastercard Discover AmEx

Credit Card Number _____

Expiration Date _____

Billing Address (if different than this billing address) _____

Please make checks payable to:
(or pay by credit card)

Reduced Rate Long Distance, LLC
P.O. Box 1297
Burlington, NJ 08016

3 digit security code (4 digit with AmEx) _____

Amount Due: \$29.55 Amount Paid:
Payment is due upon receipt

Account Number: [REDACTED]
 Invoice Number: 57437
 Invoice Date: 04/20/2007
 Page Number: 2

Taxes and Fees Summary

Federal	
Regulatory Recovery Fee.....	\$2.23
FCC Regulatory Fee (Wireline).....	\$0.02
Fed Universal Service Fund.....	\$0.63
State	
Sales Tax.....	\$0.54
Statutory Gross Receipts.....	\$0.54
Totals:	\$3.96

Other Charges

Long Distance	Line Count	MRC	NRC
CC: Multi Line Busi.....	1	\$2.93	
Totals:		\$2.93	\$0.00

Location Summary

	Long Distance	Recurring	Other Charges	Tax	Total
Location: Main Location					
62241739	\$4.38	\$0.00	\$6.14	\$3.96	\$14.48
Total:	\$4.38	\$0.00	\$6.14	\$3.96	\$14.48
Totals:	\$4.38	\$0.00	\$6.14	\$3.96	\$14.48

Account Information
Product Information
Billing Information

Account Number: [REDACTED]
Invoice Number: 57437
Invoice Date: 04/20/2007
Page Number: 3

Product Summary

Description	Amount	Description	Amount
Monthly Charges			
Location: Main Location			
ProductID: 6052241739			
Long Distance.....	\$4.38		
PICC (20070221.1).....	\$2.93		
USF (20070307.2).....	\$0.28		
PICC.....	\$2.93		
FCC Regulatory Fee (Wireline).....	\$0.02		
Fed Universal Service Fund.....	\$0.63		
Regulatory Recovery Fee.....	\$2.23		
Sales Tax.....	\$0.54		
Statutory Gross Receipts.....	\$0.54		
SubTotal:	\$14.48		
Total:	\$14.48		
Grand Total:	\$14.48		

Account Number: ~~XXXXXXXXXX~~
 Invoice Number: 57437
 Invoice Date: 04/20/2007
 Page Number: 4

Call Detail by ProductID

Time Term Number	Location	Minutes		Cost	Date	Time Term Number	Location	Minutes		Cost
		Billed	Used					Billed	Used	
Location: Main Location										
ProductID: 605-224-1739										
14 1504 605-669-2798	MURDO	SD	34.0	34.0	\$2.01					
14 1655 605-996-4743	MITCHELL	SD	6.0	6.0	\$0.18					
17 1239 605-404-4906	RAPID CITY	SD	2.0	2.0	\$1.05					
19 0727 605-669-2206	MURDO	SD	5.0	5.0	\$1.14					
Totals:			47.0		\$4.38					
Grand Total:			47.0		\$4.38					

Reduced Rate Long Distance, LLC
P.O. Box 4309
Winter Park, Florida 32793



Account Number: [REDACTED]
Invoice Number: 51468
Invoice Date: 03/20/2007
Page Number: 1

INGRAM PEST SERVICE INC
[REDACTED]
PORT PIERRE SD 57532

For Your Records
Payment Date _____
Check Number _____
Amount Paid _____

ACCOUNT SUMMARY

Amount of Last Bill:	\$0.00
Payments:	\$0.00
Adjustments:	\$0.00
Balance Forward:	\$0.00
Long Distance:	\$8.07
Recurring:	\$0.00
Other Charges:	\$2.93
Taxes and Fees:	\$3.85
=====	
Current Product Total	\$14.85
Total Due:	\$14.85

*from July 14 thru 19
06.*

For Customer Service call (877) 922-6699 or email info@rrld.net

1.5% late fee applies after 30 days

Please detach here and return this portion with your payment

Would you like us to automatically bill your credit card every month? Yes No

Account Number: [REDACTED]
Account Name: INGRAM PEST SERVICE INC
Voice Number: 51468

Visa Mastercard Discover AmEx

Credit Card Number _____

Expiration Date _____

Please make checks payable to:
(or pay by credit card)

Billing Address (if different than this billing address)

Reduced Rate Long Distance, LLC
P.O. Box 4309
Winter Park, Florida 32793

3 digit security code (4 digit with AmEx) _____

Amount Due: \$14.85 Amount Paid:
Payment is due upon receipt

0921

Account Number: [REDACTED]
 Invoice Number: 51468
 Invoice Date: 03/20/2007
 Page Number: 2

Charges and Fees Summary

General	Regulatory Recovery Fee.....	\$2.23
	FCC Regulatory Fee (Wireline).....	\$0.02
	Fed Universal Service Fund.....	\$0.50
State	Sales Tax.....	\$0.55
	Statutory Gross Receipts.....	\$0.55
	Totals:	\$3.85

Other Charges

Long Distance	Line Count	MRC	NRC
C: Multi Line Busi.....	1	\$2.93	
	Totals:	\$2.93	\$0.00

Location Summary

	Long Distance	Recurring	Other Charges	Tax	Total
Location: Main Location					
241739	\$8.07	\$0.00	\$2.93	\$3.85	\$14.85
Total:	\$8.07	\$0.00	\$2.93	\$3.85	\$14.85
als:	\$8.07	\$0.00	\$2.93	\$3.85	\$14.85

Account Number: [REDACTED]
 Invoice Number: 51468
 Invoice Date: 03/20/2007
 Page Number: 3

Product Summary

Description	Amount	Description	Amount
Monthly Charges			
Location: Main Location			
ProductID: 6052241739			
Long Distance.....	\$8.07		
ICC.....	\$2.93		
ICC Regulatory Fee (Wireline).....	\$0.02		
ed Universal Service Fund.....	\$0.50		
egulatory Recovery Fee.....	\$2.23		
ales Tax.....	\$0.55		
itutory Gross Receipts.....	\$0.55		
	<hr/>		
SubTotal:	\$14.85		
	<hr/>		
Total:	\$14.85		
	<hr/>		
Grand Total:	\$14.85		

Account Number: [REDACTED]
 Invoice Number: 51468
 Invoice Date: 03/20/2007
 Page Number: 4

all Detail by ProductID

Time Term Number	Location	Minutes		Cost	Date	Time Term Number	Location	Minutes		Cost
		Billed	Used					Billed	Used	
Location: Main Location										
ProductID: 605-224-1739										
'19 0721	605-669-2236	MURDO	SD	1.0	1.0					\$0.03
'19 0727	605-669-2206	MURDO	SD	5.0	5.0					\$1.14
'19 1802	605-258-2425	ONIDA	SD	3.0	3.0					\$0.09
'24 0723	605-264-5407	ONIDA	SD	23.0	23.0					\$1.68
'25 1651	605-544-3295	MILESVILLE	SD	17.0	17.0					\$1.50
'26 0736	605-895-2342	PRESHO	SD	16.0	16.0					\$1.47
'28 1422	605-680-1034	KIMBALL	SD	3.0	3.0					\$1.08
'30 1015	605-234-6816	CHAMBERLAY	SD	3.0	3.0					\$1.08
Totals:				71.0						\$8.07
Grand Total:				71.0						\$8.07