# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00022059 |
| Company Code | 909A |
| Invoice Date | Jan 12, 2008 |
| ACNA | MCI |

R:160 G:000 S:00000 P:00000

## Switched Access Service
## Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

### UNBUNDLED BILLING

### Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 23,033.79 |
| Adjustments | |
| Dec 11 CASH PAYMENT | 11,591.41CR |
| Jan 10 CASH PAYMENT | 11,442.38CR |
| Balance Forward | $ 0.00 |

### Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 11,543.83 |
| InterState - InterLATA | 58.49 |
| Total Usage Charges | $ 11,602.32 |
| Total Current Charges | $ 11,602.32 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 02/12/2008 | $ 11,602.32 |

EXHIBIT

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00022279 |
| Company Code | 909A |
| Invoice Date | Feb 12, 2008 |
| ACNA | MCI |

R:161 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 11,602.32 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 11,602.32 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 13,696.90 |
| InterState - InterLATA | 69.68 |
| Total Usage Charges | $ 13,766.58 |
| Total Current Charges | $ 13,766.58 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 03/12/2008 | $ 25,368.90 |

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00022497 |
| Company Code | 909A |
| Invoice Date | Mar 12, 2008 |
| ACNA | MCI |

R:162 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 25,368.90 |
| Adjustments | |
| Feb 12 CASH PAYMENT | 11,602.32CR |
| Balance Forward | $ 13,766.58 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 9,356.64 |
| InterState - InterLATA | 49.58 |
| Total Usage Charges | $ 9,406.22 |
| Total Current Charges | $ 9,406.22 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 04/12/2008 | $ 23,172.80 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:163 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 23,172.80 |
| Adjustments | |
| Apr 10 CASH PAYMENT | 9,406.22R |
| Balance Forward | $ 13,766.58 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 9,161.16 |
| InterState - InterLATA | 48.55 |
| Total Usage Charges | $ 9,209.71 |
| Total Current Charges | $ 9,209.71 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 05/12/2008 | $ 22,976.29 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:164 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 22,976.29 |
| Adjustments | |
| Apr 29 CASH PAYMENT | 9,209.71CR |
| Balance Forward | $ 13,766.58 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 9,757.68 |
| InterState - InterLATA | 51.74 |
| Total Usage Charges | $ 9,809.42 |
| Total Current Charges | $ 9,809.42 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| Total Due By 06/12/2008 | $ 23,576.00 |
|---|---|

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00023166 |
| Company Code | 909A |
| Invoice Date | Jun 12, 2008 |
| ACNA | MCI |

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Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 23,576.00 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 23,576.00 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 9,327.90 |
| InterState - InterLATA | 49.50 |
| Total Usage Charges | $ 9,377.40 |
| Total Current Charges | $ 9,377.40 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 07/12/2008 | $ 32,953.40 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:166 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 32,953.40 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 32,953.40 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 10,468.08 |
| InterState - InterLATA | 55.43 |
| Total Usage Charges | $ 10,523.51 |
| Total Current Charges | $ 10,523.51 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 08/12/2008 | $ 43,476.91 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00023620 |
| Company Code | 909A |
| Invoice Date | Aug 12, 2008 |
| ACNA | MCI |

R:167 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 43,476.91 |
| Adjustments | |
| Jul 14 CASH PAYMENT | 9,377.40CR |
| Balance Forward | $ 34,099.51 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 8,821.74 |
| InterState - InterLATA | 415.34 |
| Total Usage Charges | $ 9,237.08 |
| Total Current Charges | $ 9,237.08 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 09/12/2008 | $ 43,336.59 |

R:168 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 43,336.59 |
| Adjustments | |
| Aug 13 CASH PAYMENT | 10,523.51CR |
| Balance Forward | $ 32,813.08 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 7,105.08 |
| InterState - InterLATA | 334.48 |
| Total Usage Charges | $ 7,439.56 |
| Total Current Charges | $ 7,439.56 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 10/12/2008 | $ 40,252.64 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:169 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 40,252.64 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 40,252.64 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 7,635.36 |
| InterState - InterLATA | 359.52 |
| Total Usage Charges | $ 7,994.88 |
| Total Current Charges | $ 7,994.88 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 11/12/2008 | $ 48,247.52 |

R:170 G:100018 S:00192 P:00000

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00024324 |
| Company Code | 909A |
| Invoice Date | Nov 12, 2008 |
| ACNA | MCI |

# 909A - ORBITCOM

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 48,247.52 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 48,247.52 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 7,577.28 |
| InterState - InterLATA | 356.76 |
| Total Usage Charges | $ 7,934.04 |
| Total Current Charges | $ 7,934.04 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 12/12/2008 | $ 56,181.56 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:171 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 56,181.56 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 56,181.56 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 6,277.38 |
| InterState - InterLATA | 295.69 |
| Total Usage Charges | $ 6,573.07 |
| Total Current Charges | $ 6,573.07 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 01/12/2009 | $ 62,754.63 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:172 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 62,754.63 |
| Adjustments | |
| Jan 5 CASH PAYMENT | 6,573.07R |
| Balance Forward | $ 56,181.56 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 7,134.06 |
| InterState - InterLATA | 335.95 |
| Total Usage Charges | $ 7,470.01 |
| Total Current Charges | $ 7,470.01 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 02/12/2009 | $ 63,651.57 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:173 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 63,651.57 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 63,651.57 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 8,558.10 |
| InterState - InterLATA | 402.94 |
| Total Usage Charges | $ 8,961.04 |
| Total Current Charges | $ 8,961.04 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 03/12/2009 | $ 72,612.61 |

R:174 G:003 S:00373

## Switched Access Service
## Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

### UNBUNDLED BILLING

### Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 72,612.61 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 72,612.61 |

### Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 8,380.68 |
| InterState - InterLATA | 394.58 |
| Total Usage Charges | $ 8,775.26 |
| Total Current Charges | $ 8,775.26 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| Total Due By 04/12/2009 | $ 81,387.87 |
|---|---|

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:175 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 81,387.87 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 81,387.87 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 9,075.00 |
| InterState - InterLATA | 427.58 |
| Total Usage Charges | $ 9,502.58 |
| Total Current Charges | $ 9,502.58 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 05/12/2009 | $ 90,890.45 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00026240 |
| Company Code | 909A |
| Invoice Date | May 12, 2009 |
| ACNA | MCI |

R:176 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 90,890.45 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 90,890.45 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 10,311.05 |
| IntraState - InterLATA | 1.86 |
| InterState - InterLATA | 604.74 |
| Total Usage Charges | $ 10,917.65 |
| Total Current Charges | $ 10,917.65 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Total Due By 06/12/2009 $ 101,808.10

R:177 G:000 S:00000 P:00000

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00026626 |
| Company Code | 909A |
| Invoice Date | Jun 12, 2009 |
| ACNA | MCI |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 101,808.10 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 101,808.10 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 11,357.61 |
| IntraState - InterLATA | 32.46 |
| InterState - IntraLATA | 0.33 |
| InterState - InterLATA | 563.87 |
| Total Usage Charges | $ 11,954.27 |
| Total Current Charges | $ 11,954.27 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 07/12/2009 | $ 113,762.37 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:178 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 113,762.37 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 113,762.37 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 11,314.24 |
| IntraState - InterLATA | 40.32 |
| InterState - IntraLATA | 0.59 |
| InterState - InterLATA | 566.15 |
| Total Usage Charges | $ 11,921.30 |
| Total Current Charges | $ 11,921.30 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 08/12/2009 | $ 125,683.67 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00027410 |
| Company Code | 909A |
| Invoice Date | Aug 12, 2009 |
| ACNA | MCI |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 125,683.67 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 125,683.67 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 11,575.09 |
| IntraState - InterLATA | 70.38 |
| InterState - IntraLATA | 0.39 |
| InterState - InterLATA | 599.76 |
| Total Usage Charges | $ 12,245.62 |
| Total Current Charges | $ 12,245.62 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 09/12/2009 | $ 137,929.29 |

R:180 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 137,929.29 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 137,929.29 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 9,851.62 |
| IntraState - InterLATA | 90.18 |
| InterState - IntraLATA | 0.41 |
| InterState - InterLATA | 591.72 |
| Total Usage Charges | $ 10,533.93 |
| Total Current Charges | $ 10,533.93 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 10/12/2009 | $ 148,463.22 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0222 |
| Invoice | 00028212 |
| Company Code | 909A |
| Invoice Date | Oct 12, 2009 |
| ACNA | MCI |

R:181 G:000 S:00000 P:00000

## Switched Access Service
## Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

### UNBUNDLED BILLING

### Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 148,463.22 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 148,463.22 |

### Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 10,620.23 |
| IntraState - InterLATA | 87.12 |
| InterState - IntraLATA | 0.54 |
| InterState - InterLATA | 579.54 |
| Total Usage Charges | $ 11,287.43 |
| Total Current Charges | $ 11,287.43 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 11/12/2009 | $ 159,750.65 |

| 909A - ORBITCOM | | |
|---|---|---|
| | BAN | 8080SD0555 |
| | Invoice | 00022067 |
| | Company Code | 909A |
| | Invoice Date | Jan 12, 2008 |
| | ACNA | WTL |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

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Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 67,918.69 |
| Adjustments | |
| Dec 11 CASH PAYMENT | 36,223.42CR |
| Jan 10 CASH PAYMENT | 31,695.27CR |
| Balance Forward | $ 0.00 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 29,622.66 |
| InterState - InterLATA | 157.88 |
| Total Usage Charges | $ 29,780.54 |
| Total Current Charges | $ 29,780.54 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| Total Due By 02/12/2008 | $ 29,780.54 |
|---|---|

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00022289 |
| Company Code | 909A |
| Invoice Date | Feb 12, 2008 |
| ACNA | WTL |

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Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 29,780.54 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 29,780.54 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 34,742.74 |
| InterState - InterLATA | 184.89 |
| Total Usage Charges | $ 34,927.63 |
| Total Current Charges | $ 34,927.63 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 03/12/2008 | $ 64,708.17 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00022510 |
| Company Code | 909A |
| Invoice Date | Mar 12, 2008 |
| ACNA | WTL |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:162 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 64,708.17 |
| Adjustments | |
| Feb 12 CASH PAYMENT | 29,780.54CR |
| Balance Forward | $ 34,927.63 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 32,827.80 |
| InterState - InterLATA | 179.93 |
| Total Usage Charges | $ 33,007.73 |
| Total Current Charges | $ 33,007.73 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 04/12/2008 | $ 67,935.36 |

R:163 G:000 S:00000 P:00000

## Switched Access Service
## Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

## UNBUNDLED BILLING

### Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 67,935.36 |
| Adjustments | |
| Apr 10 CASH PAYMENT | 33,007.73 |
| Balance Forward | $ 34,927.63 |

### Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 37,322.52 |
| InterState - InterLATA | 203.61 |
| Total Usage Charges | $ 37,526.13 |
| Total Current Charges | $ 37,526.13 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 05/12/2008 | $ 72,453.76 |

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Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 72,453.76 |
| Adjustments | |
| Apr 29 CASH PAYMENT | 37,526.13CR |
| Balance Forward | $ 34,927.63 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 39,621.00 |
| InterState - InterLATA | 216.70 |
| Total Usage Charges | $ 39,837.70 |
| Total Current Charges | $ 39,837.70 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 06/12/2008 | $ 74,765.33 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

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Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 74,765.33 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 74,765.33 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 44,751.96 |
| InterState - InterLATA | 243.65 |
| Total Usage Charges | $ 44,995.61 |
| Total Current Charges | $ 44,995.61 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 07/12/2008 | $ 119,760.94 |

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00023404 |
| Company Code | 909A |
| Invoice Date | Jul 12, 2008 |
| ACNA | WTL |

R:166 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 119,760.94 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 119,760.94 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 54,673.98 |
| InterState - InterLATA | 295.92 |
| Total Usage Charges | $ 54,969.90 |
| Total Current Charges | $ 54,969.90 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 08/12/2008 | $ 174,730.84 |

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00023632 |
| Company Code | 909A |
| Invoice Date | Aug 12, 2008 |
| ACNA | WTL |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

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Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 174,730.84 |
| Adjustments | |
| Jul 24 CASH PAYMENT | 43,645.95CR |
| Balance Forward | $ 131,084.89 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 39,706.26 |
| InterState - InterLATA | 1,881.06 |
| Total Usage Charges | $ 41,587.32 |
| Total Current Charges | $ 41,587.32 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 09/12/2008 | $ 172,672.21 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00023864 |
| Company Code | 909A |
| Invoice Date | Sep 12, 2008 |
| ACNA | WTL |

R:168 G:000 S:00000 P:00000

## Switched Access Service
## Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

### UNBUNDLED BILLING

### Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 172,672.21 |
| Adjustments | |
| Aug 13 CASH PAYMENT | 54,969.90CR |
| Balance Forward | $ 117,702.31 |

### Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 37,270.26 |
| InterState - InterLATA | 1,761.62 |
| Total Usage Charges | $ 39,031.88 |
| Total Current Charges | $ 39,031.88 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 10/12/2008 | $ 156,734.19 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00024092 |
| Company Code | 909A |
| Invoice Date | Oct 12, 2008 |
| ACNA | WTL |

R:169 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 156,734.19 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 156,734.19 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 37,479.78 |
| InterState - InterLATA | 1,774.77 |
| Total Usage Charges | $ 39,254.55 |
| Total Current Charges | $ 39,254.55 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 11/12/2008 | $ 195,988.74 |

## Switched Access Service
## Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:170 G:100018 S:00194 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

### UNBUNDLED BILLING

### Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 195,988.74 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 195,988.74 |

### Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 38,806.14 |
| InterState - InterLATA | 1,836.60 |
| Total Usage Charges | $ 40,642.74 |
| Total Current Charges | $ 40,642.74 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 12/12/2008 | $ 236,631.48 |

R:171 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 236,631.48 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 236,631.48 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 30,745.98 |
| InterState - InterLATA | 1,457.88 |
| Total Usage Charges | $ 32,203.86 |
| Total Current Charges | $ 32,203.86 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 01/12/2009 | $ 268,835.34 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:172 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 268,835.34 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 268,835.34 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 36,000.66 |
| InterState - InterLATA | 1,705.77 |
| Total Usage Charges | $ 37,706.43 |
| Total Current Charges | $ 37,706.43 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 02/12/2009 | $ 306,541.77 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:173 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 306,541.77 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 306,541.77 |

Detail Of Current Charges

| Explanation | | Amount |
|---|---|---|
| SOUTH DAKOTA | | |
| Usage Charges | | |
| 8080 - ORBITCOM | | |
| IntraState - IntraLATA | | 33,533.70 |
| InterState - InterLATA | | 1,584.41 |
| Total Usage Charges | | $ 35,118.11 |
| Total Current Charges | | $ 35,118.11 |
| Remit Payment To: | 909A - ORBITCOM<br>ORBITCOM, INC., FKA VP TELECOM<br>1701 N LOUISE AVE<br>SIOUX FALLS SD 57107-0210 | |
| Total Due By 03/12/2009 | | $ 341,659.88 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00025483 |
| Company Code | 909A |
| Invoice Date | Mar 12, 2009 |
| ACNA | WTL |

R:174 G:003 S:00374

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 341,659.88 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 341,659.88 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 31,071.30 |
| InterState - InterLATA | 1,469.14 |
| Total Usage Charges | $ 32,540.44 |
| Total Current Charges | $ 32,540.44 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 04/12/2009 | $ 374,200.32 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:175 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 374,200.32 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 374,200.32 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 33,569.88 |
| InterState - InterLATA | 1,588.24 |
| Total Usage Charges | $ 35,158.12 |
| Total Current Charges | $ 35,158.12 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 05/12/2009 | $ 409,358.44 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00026259 |
| Company Code | 909A |
| Invoice Date | May 12, 2009 |
| ACNA | WTL |

R:176 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 409,358.44 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 409,358.44 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 26,320.68 |
| IntraState - InterLATA | 90.42 |
| InterState - IntraLATA | 1.44 |
| InterState - InterLATA | 1,836.31 |
| Total Usage Charges | $ 28,248.85 |
| Total Current Charges | $ 28,248.85 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 06/12/2009 | $ 437,607.29 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00026644 |
| Company Code | 909A |
| Invoice Date | Jun 12, 2009 |
| ACNA | WTL |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:177 G:000 S:00000 P:0000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 437,607.29 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 437,607.29 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 22,332.58 |
| IntraState - InterLATA | 111.00 |
| InterState - IntraLATA | 1.36 |
| InterState - InterLATA | 1,727.17 |
| Total Usage Charges | $ 24,172.11 |
| Total Current Charges | $ 24,172.11 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 07/12/2009 | $ 461,779.40 |

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Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 461,779.40 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 461,779.40 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 22,881.37 |
| IntraState - InterLATA | 150.60 |
| InterState - IntraLATA | 0.81 |
| InterState - InterLATA | 944.51 |
| Total Usage Charges | $ 23,977.29 |
| Total Current Charges | $ 23,977.29 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 08/12/2009 | $ 485,756.69 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:179 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 485,756.69 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 485,756.69 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 23,568.23 |
| IntraState - InterLATA | 121.32 |
| InterState - IntraLATA | 0.84 |
| InterState - InterLATA | 1,203.72 |
| Total Usage Charges | $ 24,894.11 |
| Total Current Charges | $ 24,894.11 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 09/12/2009 | $ 510,650.80 |

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Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 510,650.80 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 510,650.80 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 22,167.58 |
| IntraState - InterLATA | 95.52 |
| InterState - IntraLATA | 0.69 |
| InterState - InterLATA | 1,125.40 |
| Total Usage Charges | $ 23,389.19 |
| Total Current Charges | $ 23,389.19 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 10/12/2009 | $ 534,039.99 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0555 |
| Invoice | 00028230 |
| Company Code | 909A |
| Invoice Date | Oct 12, 2009 |
| ACNA | WTL |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 534,039.99 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 534,039.99 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 21,444.83 |
| IntraState - InterLATA | 115.02 |
| InterState - IntraLATA | 0.74 |
| InterState - InterLATA | 1,048.93 |
| Total Usage Charges | $ 22,609.52 |
| Total Current Charges | $ 22,609.52 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 11/12/2009 | $ 556,649.51 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00023635 |
| Company Code | 909A |
| Invoice Date | Aug 12, 2008 |
| ACNA | TDD |

R:167 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.37 |
| Adjustments | |
| Jul 14 CASH PAYMENT | 0.37CR |
| Balance Forward | $ 0.00 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 0.13 |
| InterState - InterLATA | 0.01 |
| Total Usage Charges | $ 0.14 |
| Total Current Charges | $ 0.14 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| Total Due By 09/12/2008 | $ 0.14 |
|---|---|

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00023865 |
| Company Code | 909A |
| Invoice Date | Sep 12, 2008 |
| ACNA | TDD |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:168 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.14 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.14 |

Detail Of Current Charges

| Explanation | | Amount |
|---|---|---|
| Total Current Charges | | $ 0.00 |
| Remit Payment To: | 909A - ORBITCOM<br>ORBITCOM, INC., FKA VP TELECOM<br>1701 N LOUISE AVE<br>SIOUX FALLS SD 57107-0210 | |
| Total Due By 10/12/2008 | | $ 0.14 |

R:169 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.14 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.14 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 0.06 |
| InterState - InterLATA | 0.01 |
| Total Usage Charges | $ 0.07 |
| Total Current Charges | $ 0.07 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 11/12/2008 | $ 0.21 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00024341 |
| Company Code | 909A |
| Invoice Date | Nov 12, 2008 |
| ACNA | TDD |

R:170 G:100018 S:00025 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.21 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.21 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| Total Current Charges | $ 0.00 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 12/12/2008 | $ 0.21 |

R:171 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.21 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.21 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| Total Current Charges | $ 0.00 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 01/12/2009 | $ 0.21 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00024855 |
| Company Code | 909A |
| Invoice Date | Jan 12, 2009 |
| ACNA | TDD |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:172 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.21 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.21 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| IntraState - IntraLATA | 0.06 |
| InterState - InterLATA | 0.01 |
| Total Usage Charges | $ 0.07 |
| Total Current Charges | $ 0.07 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 02/12/2009 | $ 0.28 |

R:173 G:000 S:00000 P:00000

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00025141 |
| Company Code | 909A |
| Invoice Date | Feb 12, 2009 |
| ACNA | TDD |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.28 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.28 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| SOUTH DAKOTA | |
| Usage Charges | |
| 8080 - ORBITCOM | |
| InterState - InterLATA | 0.41 |
| Total Usage Charges | $ 0.41 |
| Total Current Charges | $ 0.41 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 03/12/2009 | $ 0.69 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00025485 |
| Company Code | 909A |
| Invoice Date | Mar 12, 2009 |
| ACNA | TDD |

R:174 G:003 S:00008

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.69 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.69 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| Total Current Charges | $ 0.00 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 04/12/2009 | $ 0.69 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00025871 |
| Company Code | 909A |
| Invoice Date | Apr 12, 2009 |
| ACNA | TDD |

R:175 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.69 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.69 |

Detail Of Current Charges

| Explanation | | Amount |
|---|---|---|
| Total Current Charges | | $ 0.00 |
| Remit Payment To: | 909A - ORBITCOM<br>ORBITCOM, INC., FKA VP TELECOM<br>1701 N LOUISE AVE<br>SIOUX FALLS SD 57107-0210 | |
| Total Due By 05/12/2009 | | $ 0.69 |

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

R:176 G:000 S:00000 P:00000

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.69 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.69 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| Total Current Charges | $ 0.00 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 06/12/2009 | $ 0.69 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00026643 |
| Company Code | 909A |
| Invoice Date | Jun 12, 2009 |
| ACNA | TDD |

R:177 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.69 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.69 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| Total Current Charges | $ 0.00 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 07/12/2009 | $ 0.69 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00027038 |
| Company Code | 909A |
| Invoice Date | Jul 12, 2009 |
| ACNA | TDD |

R:178 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.69 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.69 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| Total Current Charges | $ 0.00 |

Remit Payment To:

909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 08/12/2009 | $ 0.69 |

R:179 G:000 S:00000 P:00000

## Switched Access Service
## Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

### UNBUNDLED BILLING

### Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.69 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.69 |

### Detail Of Current Charges

| Explanation | Amount |
|---|---|
| Total Current Charges | $ 0.00 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 09/12/2009 | $ 0.69 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00027826 |
| Company Code | 909A |
| Invoice Date | Sep 12, 2009 |
| ACNA | TDD |

R:180 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.69 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.69 |

Detail Of Current Charges

| Explanation | | Amount |
|---|---|---|
| Total Current Charges | | $ 0.00 |
| Remit Payment To: | 909A - ORBITCOM<br>ORBITCOM, INC., FKA VP TELECOM<br>1701 N LOUISE AVE<br>SIOUX FALLS SD 57107-0210 | |
| Total Due By 10/12/2009 | | $ 0.69 |

# 909A - ORBITCOM

| | |
|---|---|
| BAN | 8080SD0987 |
| Invoice | 00028231 |
| Company Code | 909A |
| Invoice Date | Oct 12, 2009 |
| ACNA | TDD |

R:181 G:000 S:00000 P:00000

Switched Access Service
Feature Group D

Billing Company:
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

Billing Inquiries Contact:
CABS Support (605) 977-6900

Addressed To:
MCI WORLDCOM
REGION 6
PO BOX 2039
MECHANICSBURG PA 17055

UNBUNDLED BILLING

Balance Due Information

| Explanation | Amount |
|---|---|
| Previous Balance | $ 0.69 |
| Adjustments | $ 0.00 |
| Balance Forward | $ 0.69 |

Detail Of Current Charges

| Explanation | Amount |
|---|---|
| Total Current Charges | $ 0.00 |

Remit Payment To:
909A - ORBITCOM
ORBITCOM, INC., FKA VP TELECOM
1701 N LOUISE AVE
SIOUX FALLS SD 57107-0210

| | |
|---|---|
| Total Due By 11/12/2009 | $ 0.69 |