

REMIT TO:
CABS Agent FBO
Native American Telecom
P.O. Box 29024
Austin, TX 78755

BILL TO:
Sprint Communications Company, LP
6500 Sprint Parkway
Mailstop: KSOPHL0412
Overland Park, KS 66251

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
DUE DATE Dec 10, 2009
PAGE 1

BILLING INQUIRIES CALL: (512) 338-0017

TAX ID

**SWITCHED ACCESS SERVICE
FEATURE GROUP D**

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

TOTAL AMOUNT OF LAST BILL	\$0.00
TOTAL BALANCE DUE	\$0.00

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

USAGE CHARGES		\$18,544.26
INTERSTATE	\$18,363.24	
INTRASTATE	\$181.02	
TOTAL CURRENT CHARGES		\$18,544.26
TOTAL AMOUNT DUE UPON RECEIPT		\$18,544.26

**DEFENDANT'S
EXHIBIT**

9

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 2

*** Detailed Summary of Usage Charges ***

InterState		Quantity	Amount
TOTAL - ALL STATES / ECS			
End Office			
Local Switching - Terminating		361,367	8,119.19
Total Usage Charges For End Office:			8,119.19
Local Transport			
Tandem Switched Facility - Terminating		361,367	9,065.62
Tandem Switched Termination - Term		361,367	341.86
Tandem Switching - Terminating		361,367	836.57
Total Usage Charges For Local Transport:			10,244.05
Total InterState Usage Charges:			18,363.24

REMIT TO:
CABS Agent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 3

*** Detailed Summary of Usage Charges ***

IntraState		Quantity	Amount
TOTAL - ALL STATES / ECS			
End Office			
Local Switching - Terminating	3,562		80.03
Total Usage Charges For End Office:			80.03
Local Transport			
Tandem Switched Facility - Terminating	3,562		89.36
Tandem Switched Termination - Term	3,562		3.38
Tandem Switching - Terminating	3,562		8.25
Total Usage Charges For Local Transport:			100.99
Total IntraState Usage Charges:			181.02

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 4

*** Detailed Summary of Usage Charges ***

InterState		Quantity	Amount
SD - 424F			
End Office			
Local Switching - Terminating	361,367		8,119.19
Total Usage Charges For End Office:			8,119.19
Local Transport			
Tandem Switched Facility - Terminating	361,367		9,065.62
Tandem Switched Termination - Term	361,367		341.86
Tandem Switching - Terminating	361,367		836.57
Total Usage Charges For Local Transport:			10,244.05
Total InterState Usage Charges:			18,363.24

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 5

*** Detailed Summary of Usage Charges ***

IntraState		Quantity	Amount
SD - 424F			
End Office			
Local Switching - Terminating	3,562	80.03	
Total Usage Charges For End Office:			80.03
Local Transport			
Tandem Switched Facility - Terminating	3,562	89.36	
Tandem Switched Termination - Term	3,562	3.38	
Tandem Switching - Terminating	3,562	8.25	
Total Usage Charges For Local Transport:			100.99
Total IntraState Usage Charges:			181.02
TOTAL FOR ALL JURISDICTIONS:			18,544.26

REMIT TO:
CABSAGENT FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 6

**** Detail of Usage Charges For Office FTTHSDXA1MD ****
**** Nov 01, 2009 thru Nov 30, 2009 ****

InterState

Rate Category	Quantity	Rate	Amount
End Office			
Local Switching - Terminating	190,430	0.02246800	4,278.58
Total End Office Charges			4278.58
Local Transport			
Tandem Switched Facility - Terminating	190,430	0.02508700	4,777.32
Tandem Switched Termination - Term	190,430	0.00094600	180.15
Tandem Switching - Terminating	190,430	0.00231500	440.85
Total Local Transport Charges			5398.32
Total InterState Usage Charges For Office FTTHSDXA1MD			9676.90

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 7

**** Detail of Usage Charges For Office FTTHSDXA1MD ****
**** Nov 01, 2009 thru Nov 30, 2009 ****

IntraState

Rate Category	Quantity	Rate	Amount
End Office			
Local Switching - Terminating	1,937	0.02246800	43.52
Total End Office Charges			43.52
Local Transport			
Tandem Switched Facility - Terminating	1,937	0.02508700	48.59
Tandem Switched Termination - Term	1,937	0.00094600	1.83
Tandem Switching - Terminating	1,937	0.00231500	4.48
Total Local Transport Charges			54.90
Total IntraState Usage Charges For Office FTTHSDXA1MD			98.42

Total Billing Period Usage Charges For Office FTTHSDXA1MD			9,775.32

REMIT TO:
CABS Agent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 8

**** Detail of Usage Statistics For Office FTTHSDXA1MD ****

**** Nov 01, 2009 thru Nov 30, 2009 ****

InterState

SD - 424F - Term	Recorded MOU	Messages	Factored MOU
Tandem			
Terminating MOU	188,977	6,035	188,977
Terminating MOU (PIU 50, PIIU 0, PLU 0)	1,453	56	1,453
Total SD - 424F - Term	190,430	6,091	190,430

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 9

** Detail of Usage Statistics For Office FTTHSDXA1MD **
** Nov 01, 2009 thru Nov 30, 2009 **

IntraState

SD - 424F - Term	Recorded MOU	Messages	Factored MOU
Tandem			
Terminating MOU	483	18	483
Terminating MOU (PIU 50, PIIU 0, PLU 0)	1,454	61	1,454
Total SD - 424F - Term	1,937	79	1,937

REMIT TO:
CABS Agent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 10

**** Detail of Usage Charges For Office FTTHSDXA1MD ****
**** Oct 01, 2009 thru Oct 31, 2009 ****

InterState

Rate Category	Quantity	Rate	Amount
End Office			
Local Switching - Terminating	170,933	0.02246800	3,840.52
Total End Office Charges			3840.52
Local Transport			
Tandem Switched Facility - Terminating	170,933	0.02508700	4,288.20
Tandem Switched Termination - Term	170,933	0.00094600	161.70
Tandem Switching - Terminating	170,933	0.00231500	395.71
Total Local Transport Charges			4845.61
Total InterState Usage Charges For Office FTTHSDXA1MD			8686.13

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 11

**** Detail of Usage Charges For Office FTTHSDXA1MD ****
**** Oct 01, 2009 thru Oct 31, 2009 ****

IntraState

Rate Category	Quantity	Rate	Amount
End Office			
Local Switching - Terminating	1,623	0.02246800	36.47
Total End Office Charges			36.47
Local Transport			
Tandem Switched Facility - Terminating	1,623	0.02508700	40.72
Tandem Switched Termination - Term	1,623	0.00094600	1.54
Tandem Switching - Terminating	1,623	0.00231500	3.76
Total Local Transport Charges			46.02
Total IntraState Usage Charges For Office FTTHSDXA1MD			82.49

Total Billing Period Usage Charges For Office FTTHSDXA1MD			8,768.62

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 12

**** Detail of Usage Statistics For Office FTTHSDXA1MD ****
**** Oct 01, 2009 thru Oct 31, 2009 ****

InterState

SD - 424F - Term	Recorded MOU	Messages	Factored MOU
Tandem			
Terminating MOU	169,392	5,517	169,392
Terminating MOU (PIU 50, PIIU 0, PLU 0)	1,541	61	1,541
Total SD - 424F - Term	170,933	5,578	170,933

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 13

**** Detail of Usage Statistics For Office FTTHSDXA1MD ****

**** Oct 01, 2009 thru Oct 31, 2009 ****

IntraState

SD - 424F - Term	Recorded MOU	Messages	Factored MOU
Tandem			
Terminating MOU	80	12	80
Terminating MOU (PIU 50, PIIU 0, PLU 0)	1,543	66	1,543
Total SD - 424F - Term	1,623	78	1,623

REMIT TO:
CABS Agent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 14

**** Detail of Usage Charges For Office FTTHSDXA1MD ****
**** Sep 01, 2009 thru Sep 30, 2009 ****

InterState

Rate Category	Quantity	Rate	Amount
End Office			
Local Switching - Terminating	4	0.02246800	0.09
Total End Office Charges			0.09
Local Transport			
Tandem Switched Facility - Terminating	4	0.02508700	0.10
Tandem Switched Termination - Term	4	0.00094600	0.01
Tandem Switching - Terminating	4	0.00231500	0.01
Total Local Transport Charges			0.12
Total InterState Usage Charges For Office FTTHSDXA1MD			0.21

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 15

**** Detail of Usage Charges For Office FTTHSDXA1MD ****
**** Sep 01, 2009 thru Sep 30, 2009 ****

IntraState

Rate Category	Quantity	Rate	Amount
End Office			
Local Switching - Terminating	2	0.02246800	0.04
Total End Office Charges			0.04
Local Transport			
Tandem Switched Facility - Terminating	2	0.02508700	0.05
Tandem Switched Termination - Term	2	0.00094600	0.01
Tandem Switching - Terminating	2	0.00231500	0.01
Total Local Transport Charges			0.07
Total IntraState Usage Charges For Office FTTHSDXA1MD			0.11

Total Billing Period Usage Charges For Office FTTHSDXA1MD			0.32

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 16

**** Detail of Usage Statistics For Office FTTHSDXA1MD ****
**** Sep 01, 2009 thru Sep 30, 2009 ****

InterState

SD - 424F - Term	Recorded MOU	Messages	Factored MOU
Tandem			
Terminating MOU	4	12	4
Total SD - 424F - Term	4	12	4

REMIT TO:
CABSAgent FBO

BILL TO:
Sprint Communications Company, LP

BILLING ACCOUNT 0333SD424F
INVOICE NUMBER D0333SD424F091
BILL DATE Dec 10, 2009
PAGE 17

**** Detail of Usage Statistics For Office FTTHSDXA1MD ****
**** Sep 01, 2009 thru Sep 30, 2009 ****

IntraState

SD - 424F - Term	Recorded MOU	Messages	Factored MOU
Tandem			
Terminating MOU	2	5	2
Total SD - 424F - Term	<u>2</u>	<u>5</u>	<u>2</u>