

Qwest
1801 California Street, Suite 900
Denver, Colorado 80202
Direct Dial: 303-383-6604
Facsimile: 303-383-8577
E-mail: Heather.Shull@Qwest.com



Heather Johnson Shull
Corporate Counsel

VIA HAND DELIVERY

August 30, 2010

Mr. David J. Clamage
Saulsbury Hill Financial
1754 Lafayette St.
Denver, CO 80218-1117

Dear Mr. Clamage:

I am an attorney representing Qwest Corporation in connection with your letter dated June 4, 2010 (the "Letter") (which I have attached hereto as *Exhibit A*) regarding the past due balance of Saulsbury Hill Financial, LLC ("Saulsbury"), Qwest account numbers 303-629-8777-04 and 303-623-5903-804 (the "Account").¹ After review of Qwest's available records, I have concluded as follows:

- You, on behalf of Saulsbury, bound Saulsbury to three-year contract on December 11, 2007.
- Saulsbury was notified in writing of the existence of the thirty-six month term contract to which you bound Saulsbury.
- Saulsbury received discounts in exchange for its agreement to procure telephone services from Qwest for a three-year term.
- Saulsbury disconnected its service in advance of the expiration of the term commitment.
- Saulsbury has failed to pay the amounts due Qwest—both for services Saulsbury used prior to disconnecting its service and for termination of its service in advance of the three-year commitment.
- Saulsbury owes Qwest \$1,727.03.

Qwest's sales records indicate that on December 11, 2007, you, acting as the authorized representative of Saulsbury on the Account, agreed to bind Saulsbury to a thirty-six month term commitment in exchange for a discounts equaling \$70.00 per month.² (See *Exhibit B*, Excerpt from December 11, 2007 Service Order.) This discount was to total more than \$2,500 over the thirty-six month term.

¹The Account number 303-629-8777-04 was changed to 303-623-5903-804 when Saulsbury ported 4 of its lines to another provider in December 2009.

²I understand that it is your contention that Qwest's claims are based on Qwest's unspecified arrangement with ELF Enterprises, Inc. This, however, is not supported by Qwest's records. "David Clamage" is listed as the person with authority on the Account, and the contract at issue stems from your action in binding Saulsbury Hill Financial, LLC to a term commitment.

Qwest billing records indicate that Saulsbury received written notification that (a) Saulsbury was receiving a discount, (b) that the discount was in exchange for a commitment to purchase services for thirty-six months, and (c) if Saulsbury terminated the services prior to December 11, 2010, Saulsbury would be assessed a termination fee. The billing records attached as *Exhibit C* offer screen shots from Qwest's billing system, containing information identical to what is printed on customer invoices. Saulsbury's January 27, 2008 invoice stated:

THANK YOU FOR BEING A VALUED QWEST CHOICE
BUSINESS PACKAGE CUSTOMER. YOU HAVE ENTERED INTO
AN AGREEMENT TO MAINTAIN THIS SERVICE UNTIL 12-11-
2010. IF YOU REMOVE THIS SERVICE BEFORE THAT DATE,
YOUR BILL WILL BE ASSESSED AN EARLY TERMINATION
FEE OF \$300 PER LINE.

(*Exhibit C*, at 5.) The January 27, 2008 invoice further provided:

DISCOUNTS & ADJUSTMENTS SUMMARY
QWEST CUSTOMER SUBSCRIPTION DISCOUNTS

	AMOUNT
QWEST CHOICEx BUSINESS 36 MONTH TERM COMMITMENT DISCOUNT DISCOUNT APPLIED TO MONTH 1 OF 36	70.00C
TOTAL QWEST DISCOUNTS	70.00C

(*Exhibit C*, at 7.)

Each monthly invoice that Saulsbury received reflected the fact that the services were discounted because of Saulsbury had agreed to a thirty-six month term. For instance, Saulsbury's February 7, 2008 invoice reflected:

DISCOUNTS & ADJUSTMENTS SUMMARY
QWEST CUSTOMER SUBSCRIPTION DISCOUNTS

	AMOUNT
QWEST CHOICEx BUSINESS 36 MONTH TERM COMMITMENT DISCOUNT DISCOUNT APPLIED TO <u>MONTH 2 OF 36</u>	70.00C
TOTAL QWEST DISCOUNTS	70.00C ³

³ A review of Saulsbury's account indicates that Qwest has extended numerous courtesy credits and discounts to Saulsbury. Even though Saulsbury initially ordered seven lines, you asked that one line be disconnected prior to the end of the thirty-six month contract term. Qwest had every right to re-rate the services and charge early termination fees. Qwest chose to waive the termination fees to retain your customer loyalty.

(*Exhibit D*, at 7). (Emphasis added.) Subsequent monthly invoices contained a similar statement of the remaining term. (See, e.g., *Exhibit G*, at 5 and 8 ("MONTH 25 of 36"), and *Exhibit H* at 5 and 7 ("MONTH 26 of 36.") For more than two years, Qwest explicitly confirmed that Saulsbury had agreed to a thirty-six month term in exchange for monthly discounts. Qwest has no record that you or anyone else on behalf of Saulsbury challenged this arrangement or disavowed the monthly discounts, despite having received at least two dozen of these notices.

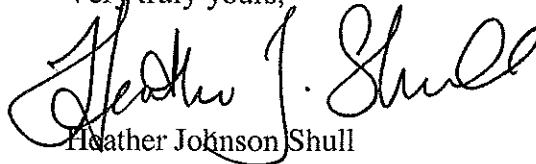
After having received more than \$1,400 in discounts, in December 2009, Saulsbury contracted with another carrier, porting four of its lines (See *Exhibit E*, December 21, 2009 Service Order excerpt). Thus, Saulsbury chose to end its Qwest service prior to the expiration of the term, incurring \$1,200 in early termination charges.

As previously stated, Saulsbury owes Qwest \$1,727.03. Of this balance, \$1,200 is termination fees of \$300 per line, on four lines (See *Exhibit G*, at 8). The remaining \$527.03 is for local, local long distance and long distance services rendered, plus applicable taxes and fees for the period of December 2009 to January 2010. (See invoices dated December 29, 2009, January 1, 2010 and Feb 1, 2010 (*Exhibits F, G & H* respectively).

Although Qwest can find no record that it received notice that Saulsbury desired that the remaining two lines be disconnected, Qwest honored the tardy notice of the disconnections, retroactively crediting Saulsbury's account for those termination charges and applicable taxes on the two lines and waiving the termination charges (See *Exhibit F* at 8). Early on in the relationship, to retain your customer loyalty, Qwest also chose to waive the termination fee when you chose to disconnect one of the seven lines but permitted you to enjoy discounts of \$60 per month for the remaining six lines. That is, Qwest already has extended several hundred dollars in courtesy credits to Saulsbury, and there appears to be no justification for Qwest to waive the remaining service and termination fees.

Based on my review of the documentary evidence, it is my conclusion that Saulsbury owes the billed amounts and that collection activity (which has been suspended during the investigation of the allegations in your Letter) should continue. Please let me know right away if you have additional information you would like Qwest to consider.

Very truly yours,



Heather Johnson Shull

HJS/lis

Cc:

John W. Suthers
Attorney General, State of Colorado
1525 Sherman St.
Denver, Colorado 80203
303-866-4500

Colorado Public Utilities Commission
1560 Broadway, Suite 250
Denver, CO 80202
(303) 894-2070

State of Nebraska
Office of the Attorney General
Attn: Complaint Mediator James
2115 State Capitol Building
Lincoln, NE 68509-8920
402 471 2682

Nebraska Public Service Commission
1200 N Street, Suite 300, Lincoln, NE 68508
Phone: 402-471-3101

Mr. Tom Corbett
Attorney General, State of Pennsylvania
Strawberry Square
Harrisburg, PA 17120
717-787-3391

Pennsylvania Public Utility Commission
Secretary's Bureau
Commonwealth Keystone Building
400 North Street, Second Floor
Harrisburg , PA 17120

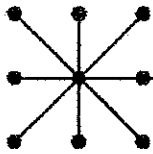
Mr. Chris Koster
Attorney General, State of Missouri
Supreme Court Building
207 W. High St.
P.O. Box 899
Jefferson City, MO 65102
Phone: 573-751-3321

Missouri Public Service Commission
200 Madison Street, PO Box 360
Jefferson City, MO 65102-0360
1.800.392.4211

Ms. Sara Matthew, CEO
Dun & Bradstreet
103 JFK Parkway
Short Hills, NJ 07078
(973) 921-5500

Ms. Kathy Black
West Asset Management
2253 Northwest Pkwy SE
Marietta, GA 30067-8764
(888) 433-2886

Exhibit A



SAULSBURY HILL FINANCIAL

MUNICIPAL COMMERCIAL FEDERAL

Memo

To: Mr. John W. Suthers, Attorney General – State of Colorado
 Ms. Sara Mathew, Dun and Bradstreet

Cc: Mr. Richard N. Baer, Qwest ✓
 Ms. Kathy Black, West Asset Management
 Mr. Jon Bruning, State of Nebraska, Office of the Attorney General
 Mr. Tom Corbett, Pennsylvania Office of Attorney General
 Mr. Chris Koster, Missouri Attorney General's Office

From: Mr. David J. Clamage

Date: 4 June 2010

Re: Saulsbury Hill Financial, LLC; Qwest; and, *former* Qwest Account 303-629-8777, etc.

I am sorry to have to elevate this issue to the offices of the Colorado, Nebraska and Pennsylvania Attorneys General and the President and CEO of Dun and Bradstreet but, previous communications with Qwest have been fruitless as have regular mail and certified mail communications to their collection agent – WEST ASSET MANAGEMENT and I include the Attorneys General from the State of Colorado as we are a Colorado Limited Liability Corporation; and, the States of Missouri, Nebraska and Pennsylvania as the collection agency – WEST ASSET MANAGEMENT – has communicated with us from those states and we are unable to determine their legal state of domicile.

Per the enclosed and simply stated, we used QWEST service for a number of years – including 2006 thru 2009 at our former location at 1836 Grant Street, Denver, CO 80203. It is an important distinction to note we "used" Qwest service, as, at no time, was Saulsbury Hill Financial, LLC a party to contract with Qwest. And, Qwest has not commenced a collection action for services that were not provided, i.e. alleging that Saulsbury Hill Financial, LLC owes Qwest for early termination of contract in that our company moved in December of 2009 and after trying to secure quotes for service from Qwest, (to no avail I'd add for Mr. Baer's benefit), we began service with another provider. And, Qwest and/or its collection have now inappropriately and illegally disparaged the credit of Saulsbury Hill Financial, LLC and, possibly, David J. Clamage, Individually. We have confirmed the reporting to Dun and Bradstreet and have only concluded that Qwest and/or its agents have also undertaken these unlawful actions against David J. Clamage personally.

While the enclosed will provide a more thorough dissertation of the facts, the basic facts are:

- 303-629-8777 – the account in question – was contracted with ELF Enterprises, which is a lapsed Colorado entity that was operated by a gentleman that is no longer affiliated with our

1754 Lafayette Street - Denver, CO 80218-1117 - 888-SAULHILL - 303-629-8777 - Fax 303-629-7080 - www.saulhill.com

F I N A N C I A L S O L U T I O N S O U T S I D E T H E N I N E D O T S

company. The telephone number was originally listed to that company name but we've had no direct affiliation with any ELF Enterprises entity for over a decade.

- Qwest alleges a "contract" with us for services associated with 303-629-8777 at our previous location at 1836 Grant Street and we acknowledge that we had service at that location. However, our lease there expired 12-31-2009 and we had no renewal options and could not enter into any contracts for any services past that date.
 - We did try and get pricing from Qwest for new service at our new location post 12-31-09 and were not successful.
- In addition to the above and as may be confirmed from the Colorado Secretary of State in re: ELF Enterprises, we do not believe a contract exists in any form that would obligate us to Qwest services past 12-31-09; and, our regular service bill with Qwest is paid in full through 12-31-09.

All we are seeking is:

1. Cessation of these collection actions.
2. Removal of any and all derogatory credit reporting in re: this matter to any and all commercial and/or personal credit reporting agencies, including and not limited to Dun and Bradstreet.
3. Confirmation from Qwest and West Asset Management of the facts as stated here.

Again, I am very sorry to have to have elevated this matter to the parties here but, Qwest and West Asset Management have (a) For Qwest – failed to respond in a reasonable manner in accordance with the facts; and, (b) For West Asset Management – failed to respond at all.

Thank you for your kind assistance in this matter as the false and disparaging information attributed to our company has now harmed our business reputation.



SAULSBURY HILL FINANCIAL
MUNICIPAL COMMERCIAL FEDERAL

A note...

To: Qwest
Ms. Teresa A. Taylor
Cc: Mr. Edward A. Mueller
Mr. Christopher K. Ansel
From: Mr. David J. Clamage
Date: 27 January 2010
Re: 303-629-8777, etc.

Ms. Taylor,

I am very sorry to disturb you and the gentlemen on the "cc" line but I've had two days of frustrating calls to your "customer service", (sic), department telling me that (a) I no longer have an account – though I have a bill, (copy enclosed); (b) I cannot access my account without a password that I was never issued; or, (c) Simply dismissed with three different times being put on hold for more than 3 minutes each only to be disconnected.

Simply put, per the enclosed bill there cannot exist in your files a contract signed by an officer of our company that could have, would have, or, was authorized to enter into a contract with your firm for a 36 month contract while your bill indicates we were in March 25. We were a Qwest customer for many many years and relocated our offices in December of 2009 to our location at 1839 Grant Street and it is "possible" – though our records do not confirm – we may have agreed to a contract for "some" duration at the time of that move but, as our lease at that location ended 12/31/2009, we couldn't, wouldn't, and, didn't enter into any contracts with any company for any term that would've been beyond 12/31/09 and the duration of our lease may be confirmed by the owners of that property, i.e. 1839 Grant, LLC.

Therefore, I respectfully request that we be issued a new and final bill for service through 12/31/09, (our actual move date was 12/28/09), that we can pay in full and close our account.

As a side note, we did attempt to contact Qwest in November to price services, i.e. voice and data, at our new location and were unsuccessful in that we ended up in a "Catch 22" where the operator insisted we have a password that was obtainable only online – that then required a password for log in. Suffice to say we gave up. Coincidentally, we did hear from a Ms. Heidi Beck from 720-568-6162 introducing herself as our new "Relationship Manager" but, by that time, the relationship was irreparably damaged. However, I must call out she was very courteous and made every attempt to win us back but again, the previous attitude and lack of service pushed us over the edge.

I will await your resolution of this matter and thank you in advance for your attention. We are genuinely sorry to no longer be a Qwest customer – I have used Qwest and Mountain Bell my entire personal and professional life but recent issues caused us to seek another provider. Perhaps as your service is refined in the future we will reconsider for our primary office and at other properties we own or control.

Thank you!

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FINANCIAL SOLUTIONS OUTSIDE THE NINE BOX



SAULSBURY HILL FINANCIAL
MUNICIPAL COMMERCIAL FEDERAL

Memo

To: Ms. Kathy Black, West Asset Management
From: Mr. David J. Clamage
Date: 10 May, 2010
Via: Certified Mail: 7010-0260-0002-3377-4478
Re: ELF ENTERPRISES, (sic); and, Qwest – Your Account Reference 190301915

WEST ASSET MANAGEMENT
7171 Mercy Rd. – #150
Omaha, NE 68106-2011

Thank you for your time this AM Ms. Black. This is a matter we've tried to resolve to no avail and here are the facts:

- ELF Enterprises is a leased Colorado entity that was operated by a gentleman that is no longer affiliated with our company. The telephone number was originally listed to that company name but we've had no direct affiliation with any ELF Enterprises entity for over a decade and the enclosed companies listed with the Colorado Secretary of State are not affiliated with us in any form nor have they ever been.
- Qwest alleges a "contract" with us for services associated with 303-829-8777 at our previous location at 1839 Grant Street and we acknowledge that we had service at that location. However, our lease there expired 12-31-2009 and we had no renewal options and could not enter into any contracts for any services past that date.
 - o We did try and get pricing from Qwest for new service at our new location post 12-31-09 and were not successful.
- In addition to the above and enclosed confirmation from the Colorado Secretary of State in re ELF Enterprises, we do not believe a contract exists in any form that would obligate us to Qwest services past 12-31-09; and, our regular service bill with Qwest is paid in full through 12-31-09.

Respectfully, we must ask that you or your client provide us with proof of a contract that confirms your efforts to collect a bill for services terminated on 12-31-09. Further, we must also insist that you and/or your client withdraw any and all negative reporting to various credit reporting agencies for our company, i.e. Dun and Bradstreet as we've confirmed you and/or your client have disparaged our good credit with D&B as again, your relationship – terminated on 12-31-09 – has both been paid in full and was never contracted with Saulsbury Hill Financial, LLC.

I will thank you in advance for your written communications in this matter and directed to Box 22699, Denver, CO 80222-0699 and immediate cessation of any collection calls to 303-329-3370 – my residence phone and in no way associated with these matters.

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FINANCIAL SOLUTIONS OUTSIDE THE NINE BOX



SAULSBURY HILL FINANCIAL
MUNICIPAL COMMERCIAL FEDERAL

Memo

To: Ms. Kathy Black, West Asset Management
From: Mr. David J. Clamage
Date: 16 May, 2010
Re: ELF ENTERPRISES, (sic); and, Qwest – Your Account Reference 190301915

WEST ASSET MANAGEMENT
7171 Mercy Rd. – #150
Omaha, NE 68106-2011

Ms. Black,

I am in receipt of your "IMPORTANT NOTICE" of the 7th of May and know that you too are in receipt of my letter of the 10th of May so I suspect that these items have crossed in the mail. However, it is important that this matter be cleared up at your earliest convenience so I will reiterate:

1. In re: this account, at no time did QWEST have an account or contract with Saulsbury Hill Financial, LLC; ELF Enterprises, Inc. was never a d/b/a of Saulsbury Hill Financial, LLC; and, there is and was no common ownership between the two entities; and,
2. Further, to the best of our knowledge, the ELF ENTERPRISES that did or may have had a contract with QWEST no longer exists in the form that did or may have had a contract with Qwest; and,
3. Your firm and/or Qwest have legally posted derogatory credit information to the account(s) of Saulsbury Hill Financial, LLC to, at least, Dun and Bradstreet in this matter and per item #1 above, we respectfully and urgently request immediate removal of this reporting and written confirmation from Qwest, West Asset Management and Dun & Bradstreet. Further, we believe that you and/or Qwest have legally posted similar information to the personal credit accounts of David J. Clamage which must also be immediately removed.

We genuinely appreciate your assistance in these matters and look forward to your written confirmations as noted above.

Thank you!

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FINANCIAL SOLUTIONS OUTSIDE THE NINE BOX

Exhibit B

CMD

MSG

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SERV                                P 1      S 1
ACCT: 303 629 8777 804          STATUS:          PROCESS DATE: 12-11-07
ORDER TYPE: C01417704  SEQ NUM: 009096  CAT: L  MAN:  DIST-DATE   : 12-11
COS: 1FB      SLS: DATXDFZ      EXC: DNV          COMP DATE    : 12-11-07
LTERMA:      BLG PER:          SPLC CODE:          DUE DATE     : 12-11
TYPST LOC: AI  INIT: D8      APPL STATUS: 03P      APPL DATE     : 12-11
07A 2-303-629-8777      80412-11-07DNV 12-11 03P
RTG (VM 303-629)
PCS Y
IEXK 303 830
PCL NON
IAVN DDORNAN
IBOC 231
---LIST
LN (OCLS) SAULSBURY; HILL
.FINANCIAL
LA 1836 GRANT ST, DENVER
LOC FLR 1
AL (A) (OCLS) E*L*F;
ENTERPRISES
AL (D) (OCLS) T*B*C; AVIATION-
F1=MENU      F2=BILL      F3=PRINT      F4=SVC ORD      F5=CSR      F6=PREV
F7=NEXT      F8=NOTE      F9=PYMT REG    F10=USAGE      F11=F/B      F12=BILL STAT

```

EX77511 B

CMD

MSG

ACCT: 303 629 8777 804

SERV
STATUS:

P 2 S 1
PROCESS DATE: 12-11-07

2ND FLR

/LA (OAD)

/TN NONE

XL (N) (MACHINE; TOOL

LEASING/TN

629-8777* (1) 2ND FLR

/LA (OAD)

/TN NONE

---BILL

BN1 ELF ENTERPRISES INC DBA

BA1 1836 GRANT ST

BA2 FLR 1

PO 80203 DENVER CO

CCON DAVID CLAMAGE, 303 880-4033

MCN XAXBS2X

CBR 303 629-8777

IZEXK303 830

CC B

SB NEC

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD MSG
ACCT: 303 629 8777 804 SERV STATUS: P 16 S 2
PROCESS DATE: 12-11-07
*RC RTPIT 0.00 OCC 19
FLETX 0.00 BYP Y URC H
HTG A1 -7680, 7619, 623-5903
/EXK 303 830
/RTNN
---RMKS
ACC C:05:00P
RMK RMV FIX VERFICATION SEND
ORDER RMSCO GASTA
8008534633 12-11 603P
RMK ORDER CONSTRUCTED BY FTS
RMK LCON 3036298777 DAVID
CLAMAGE OPB DAVID CLAMAGE
RMK DDORNAN - ISSUED THROUGH
CONSULTING PLUS
RMK MOVE 7 1 FB LINES AND
FEATURES TO 3 YEAR QCB+
LINES
RMK CPLUS USER PUSHED ORDER TO
F1=MENU F2=BILL F3=PRINT F4=SVC ORD F5=CSR F6=PREV
F7=NEXT F8=NOTE F9=PYMT REG F10=USAGE F11=F/B F12=BILL STAT

Exhibit C

EXHIBIT C

CMD

MSG

BILL

P 1

S 1

EQUIP YOUR OFFICE WIT QWEST HI-SPEED INTERNET STARTING AT \$40/MONTH.
ADD MOBILE BROADBAND AND GET UP TO 5 FREE LAPTOP CARDS (W/REBATES &
TERM AGREEMENTS). WITH QWEST YOU CAN GET MORE DONE IN THE OFFICE OR
AWAY FROM YOUR DESK. CALL (800) 434-7939 FOR DETAILS - ASK ABOUT OUR
PRICE FOR LIFE GUARANTEE!

QWEST

BILL DATE: JAN 07, 2008

PO BOX 173638

DENVER, CO 80217-3638

3036298777 804

ELF ENTERPRISES INC DBA

FLR 1

1836 GRANT ST

DENVER

CO 80203

BALANCE

NEW

TOTAL

DUE DATE FOR

FORWARD

CHARGES

AMOUNT DUE

NEW CHARGES

.00

479.71

479.71

JAN 27, 2008

ACCOUNT SUMMARY

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 1 S 2

PREVIOUS BALANCE

CHARGES

481.31

PAYMENT DEC 20

THANK YOU FOR YOUR PAYMENT.

481.31C

BALANCE FORWARD

.00

NEW CHARGES

FOR QUESTIONS, CALL: PAGE

QWEST

1 800 603-6000 3

479.71

TOTAL NEW CHARGES

479.71

TOTAL AMOUNT DUE

479.71

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG
BILL

P 2 S 1

LATE CHARGE REMINDER: A BALANCE OVER \$45.00 LEFT UNPAID 30 DAYS AFTER
BILL DATE IS SUBJECT TO A 1.0% LATE PAYMENT CHARGE.

THE COMPANY YOU HAVE CHOSEN FOR INTERLATA CALLS (LONG DISTANCE CALLS
OUTSIDE YOUR LOCAL TOLL CALLING AREA) IS SPRINT.

THE COMPANY YOU HAVE CHOSEN FOR INTRALATA CALLS (LONG DISTANCE CALLS
INSIDE YOUR LOCAL TOLL CALLING AREA) IS QWEST.
IF THIS COMPANY HAS NOT BEEN AUTHORIZED CALL 1 800 922-1879.

NEW CHARGES

	QWE	
	LOCAL SVCS	
MONTHLY CHARGES	470.49	
DISCOUNT SUMMARY	70.00C	
SERVICE ADDITIONS AND CHANGES	3.99	
PAY-PER-USE SERVICES	4.75	
TAXES, FEES AND SURCHARGES		
FEDERAL EXCISE AT 3% ON 407.17	12.01	
F1=MENU	F2=BILL	F3=PRINT
F7=NEXT	F8=NOTE	F9=PYMT REG
	F4=SVC ORD	F5=CSR
	F10=USAGE	F11=F/B
	F6=PREV	F12=BILL STAT

CMD

MSG
BILL

P 2 S 2

STATE SALES AT 2.9% ON 395.23	11.26
CITY SALES AT 3.62% ON 395.23	14.12
SPECL DIST SALES AT 1.2% ON 395.23	4.67
CITY OCCUPATION AT 2.865% ON 300.78	8.61
LOCAL 911 AT .70 PER ACCESS LINE	4.90
FEDERAL UNIVERSAL SERV FUND AT 10.3423% ON	5.46

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 3 S 1

NEW CHARGES

QWE
LOCAL SVCS

TAXES, FEES AND SURCHARGES

COLORADO UNIVERSAL SERVICE CHARGE	8.61
FACILITY RELOCATION COST RECOVERY FEE TREX	.35
COLORADO TELECOMMUNICATIONS RELAY SERVICE F	.497 PER ACCESS LN
SUBTOTAL	479.71

TOTAL NEW CHARGES

479.71

QWEST SAVINGS

SAVINGS

THANK YOU FOR BEING A VALUED QWEST CHOICE BUSINESS PACKAGE CUSTOMER.
YOU HAVE ENTERED INTO AN AGREEMENT TO MAINTAIN THIS SERVICE UNTIL
12-11-2010. IF YOU REMOVE THIS SERVICE BEFORE THAT DATE, YOUR BILL
WILL BE ASSESSED AN EARLY TERMINATION FEE OF \$300 PER LINE

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 3

S 2

DISCOUNTS ARE GIVEN ONE MONTH IN ADVANCE. YOUR BILL MAY INCLUDE A
PARTIAL MONTH AND A MONTH IN ADVANCE OF BILLING. PRODUCT CHANGES
MAY RESULT IN A CHARGE FOR UNUSED DISCOUNTS PREVIOUSLY GIVEN.

QWEST

LOCAL SERVICES

MONTHLY CHARGES

CHARGES FROM JAN 07 TO FEB 06

QUAN	DESCRIPTION	CODE	ITEM RATE	AMOUNT
BASIC SERVICES				
7	FEDERAL ACCESS CHARGE	9ZR	7.58	53.06
OPTIONAL SERVICES				
7	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	349.93
6 *	DIRECTORY LISTING	CLT	5.00	30.00
7	ACCOUNT IDENTIFIER	KSTWE	.00	
6 *	CALLER ID BLOCKING - PER LI	NKM	.00	

QWEST BROADBAND SERVICE

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 3 S 3

1 * QWEST BROADBAND BUS 1.5M/89 GRLZB 37.50

37.50

TOTAL MONTHLY CHARGES

470.49

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

BILL

P 4

S 1

QWEST

LOCAL SERVICES

DISCOUNTS & ADJUSTMENTS SUMMARY
QWEST CUSTOMER SUBSCRIPTION DISCOUNTS

AMOUNT

QWEST CHOICE× BUSINESS 36 MONTH TERM COMMITMENT DISCOUNT
DISCOUNT APPLIED TO MONTH 1 OF 36

70.00C

TOTAL QWEST DISCOUNTS

70.00C

SERVICE ADDITIONS & CHANGES

QUAN-

TITY DESCRIPTION

CODE

ITEM RATE

AMOUNT

DEC 11, 2007 ORDER NUMBER C01417704

REMOVE SERVICE

303 623-5903

1 ADDL LINE-PRI BUS FLAT

AFK

35.02

.00

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 4 S 2

1	HUNTING FEATURE	HTG	8.35	.00
1	UNISTAR< MAINTENANCE PLAN	USP1X	5.75	.00
			49.12	

303 629-7619

1	ADDL LINE-PRI BUS FLAT	AFK	35.02	.00
1	HUNTING FEATURE	HTG	8.35	.00
1	UNISTAR< MAINTENANCE PLAN	USP1X	5.75	.00
			49.12	

303 629-7680

1	ADDL LINE-PRI BUS FLAT	AFK	35.02	.00
1	HUNTING FEATURE	HTG	8.35	.00
1	UNISTAR< MAINTENANCE PLAN	USP1X	5.75	.00
			49.12	

303 629-7681

1	ADDL LINE-PRI BUS FLAT	AFK	35.02	.00
1	3-WAY CALL TRANSFER	EO3	6.00	.00
1	UNISTAR< MAINTENANCE PLAN	USP1X	5.75	.00
			46.77	

303 629-7689

1	ADDL LINE-PRI BUS FLAT	AFK	35.02	.00
---	------------------------	-----	-------	-----

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD
QWEST

MSG
BILL
LOCAL SERVICES

P 5 S 1

SERVICE ADDITIONS & CHANGES

QUAN-

TITY	DESCRIPTION	CODE	ITEM	RATE	AMOUNT
------	-------------	------	------	------	--------

DEC 11, 2007 ORDER NUMBER C01417704

REMOVE SERVICE

303 629-7689

1	UNISTAR< MAINTENANCE PLAN	USP1X		5.75	.00
				40.77	

303 629-8203

1	ADDL LINE-PRI BUS FLAT	AFK		35.02	.00
				35.02	

303 629-8777

1	REMOTE ACCESS CALL FORWARDI	AFD		7.95	.00
1	3-WAY CALL TRANSFER	EO3		6.00	.00
1	CALL FORWARDING SERVICE	FVJ		5.45	.00
1	VOICE MAIL	MBB		13.95	.00
1	MSG WTG AUD/VIS INDIC	M1W		1.10	.00

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 5 S 2

1	UNISTAR< MAINTENANCE PLAN	USP1X	5.75	.00
1	PRIVATE BUSINESS LINE	1FB	35.02	.00
			75.22	

ADD SERVICE

303 623-5903

1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
			49.99	

303 629-7619

1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
			49.99	

303 629-7680

1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
			49.99	

303 629-7681

1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
			49.99	

303 629-7689

1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
			49.99	

303 629-8203

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 5 S 3

1 QWEST CHOICE× BUSINESS PLUS PGOQM 49.99
49.99

.00

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD
QWEST

MSG
BILL
LOCAL SERVICES

P 6 S 1

SERVICE ADDITIONS & CHANGES

QUAN-

TITY	DESCRIPTION	CODE	ITEM RATE	AMOUNT
------	-------------	------	-----------	--------

DEC 11, 2007 ORDER NUMBER C01417704

ADD SERVICE

303 629-8777

1	QWEST CHOICEx BUSINESS PLUS	PGOQM	49.99	.00
			49.99	

CREDIT FOR SERVICE PREVIOUSLY

BILLED FROM DEC 11

TO JAN 07

287.60C

CHARGE FOR SERVICE NOT PREVIOUSLY

BILLED FROM DEC 11

TO JAN 07

291.59

TOTAL SERVICE ADDITIONS AND CHANGES

3.99

PAY-PER-USE SERVICES

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 6 S 2

DATE	TIME	SERVICE	AMOUNT		
CALLS BILLED TO 303-623-5903					
1	1207 221P	THREE WAY CALLING ACTIVATION	.95		
CALLS BILLED TO 303-629-7619					
2	1207 913A	THREE WAY CALLING ACTIVATION	.95		
3	1207 915A	THREE WAY CALLING ACTIVATION	.95		
4	1207 121P	CONTINUOUS REDIAL ACTIVATION	.95		
CALLS BILLED TO 303-629-7680					
5	1211 345P	THREE WAY CALLING ACTIVATION	.95		
SUBTOTAL			4.75		
PAY-PER-USE SUMMARY					
CONTINUOUS REDIAL (*66) IS FREE AFTER 8 ACTIVATIONS PER LINE.					
303-629-7619 1 ACTIVATIONS AT .95			.95		
THREE WAY CALLING IS FREE AFTER 8 ACTIVATIONS PER LINE.					
303-623-5903 1 ACTIVATIONS AT .95			.95		
303-629-7619 2 ACTIVATIONS AT .95			1.90		
303-629-7680 1 ACTIVATIONS AT .95			.95		
F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 6 S 3

TOTAL PAY-PER-USE SERVICES

4.75

LOCAL

THE DETAIL LISTED BELOW HAS BEEN INCLUDED IN THE NEW CHARGES ON THIS BILL.
THIS SUMMARY IS PROVIDED AS INFORMATION ONLY.

FEDERAL EXCISE AT 3%

AMOUNT
12.01

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD
QWEST

MSG
BILL
LOCAL SERVICES

P 7 S 1

LOCAL

AMOUNT

STATE SALES AT 2.9%	11.26
CITY SALES AT 3.62%	14.12
SPECIAL DISTRICT SALES AT 1.2%	4.67
CITY OCCUPATION AT 2.865%	8.61
LOCAL 911 AT .70 PER ACCESS LINE	4.90

THIS SURCHARGE, FUNDS THE COST OF PROVIDING EMERGENCY
SERVICES COMMUNICATIONS SYSTEMS IN YOUR COMMUNITY.

FEDERAL UNIVERSAL SERV FUND AT 10.3423%	5.46
-----------------------------------------	------

THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO
THE FEDERAL UNIVERSAL SERVICE FUND. THIS FUND HELPS
KEEP LOCAL PHONE RATES AFFORDABLE FOR ALL AMERICANS.

COLORADO UNIVERSAL SERVICE CHARGE	8.61
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THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO THE
COLORADO UNIVERSAL SERVICE FUND. THIS FUND HELPS KEEP
BASIC EXCHANGE RATES AFFORDABLE.

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 7 S 2

FACILITY RELOCATION COST RECOVERY FEE TREX

.35

THIS CHARGE REPRESENTS QWEST'S RECOVERY OF ACTUAL COSTS FOR
FACILITY RELOCATION AT THE REQUEST OF A GOVERNMENT ENTITY.

COLORADO TELECOMMUNICATIONS RELAY SERVICE FUND AT .07 PER ACC

.49

THIS CHARGE FUNDS RELAY CENTERS THAT HELP HEARING- AND
SPEECH-IMPAIRED CUSTOMERS MAKE AND RECEIVE CALLS.

70.48

TOTAL QWEST LOCAL SERVICES

479.71

QWEST

NEW CHARGES

479.71

FOR YOUR INFORMATION

CUSTOMERS USING TELETYPE (TTY) DEVICES CAN DIRECT THEIR INQUIRIES TO
QWEST AT 1 800 223-3131, A TTY EQUIPPED NUMBER.

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 7 S 3

QWEST TAX IDENTIFICATION NUMBER: 84-0273800

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 *, (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.

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 8 S 1

FOR YOUR INFORMATION
FOR INFORMATION ABOUT CHANGES TO FCC RULES IN THE AREAS OF CUSTOMER
INFORMATION AND QWEST'S CONFIDENTIALITY PRACTICES, PLEASE VISIT
WWW.QWEST.COM/CPNI/INDEX.HTML.

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

MSG
BILL

BILL DATE:

P 8 S 2
JAN 07, 2008

FOR QUESTIONS, CALL 1 800 603-6000

SUBPAGE: 8.001

OWEST SERVICES

LONG DISTANCE

DATE	AREA-NO	S	T	CONN/HR	AMOUNT	EXEMPTN	NO	LINES
1207	800 724 2969	6	1	913A	.95	0		0007
1207	888 867 7084	6	1	915A	.95	0		0007
1207	303 831 7523	6	1	121P	.95	0		0007
1207	925 518 0957	6	1	221P	.95	0		0007
1211	303 901 6056	6	1	345P	.95	0		0007

TOTAL PPU CALLS

5

```
01203 00B 200801072008020600000000000000000000200801 01111111
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01203 00B 2008010720080206000000000000000000200801 011111111111
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F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 8 S 3

01203 00B 20080107200802060000000000000000200801

01111111111111

9.50000

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

Exhibit D

CMD

MSG

BILL

P 1

S 1

MOVE UP 2 BLAZING FAST QWEST HI-SPED INTRNET. AND ENJOY THE SAME LOW
PRICE FOR THE LIFE OF UR SERVICE! (2 OR 3-YEAR COMMITMENT REQUIRED.)
THERE ARE NO HASSLES WITH OUR 30-DAY 100% SATISFACTION GUARANTEE,
AND TECH SUPPORT IS HERE TO HELP AROUND THE CLOCK.
CALL FOR DETAILS NOW: 1 800-996-2510.

QWEST

BILL DATE: FEB 07, 2008

PO BOX 173638

DENVER, CO 80217-3638

3036298777 804

ELF ENTERPRISES INC DBA

FLR 1

1836 GRANT ST

DENVER

CO 80203

BALANCE

NEW

TOTAL

DUE DATE FOR

FORWARD

CHARGES

AMOUNT DUE

NEW CHARGES

.00

472.02

472.02

FEB 25, 2008

ACCOUNT SUMMARY

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 1 S 2

PREVIOUS BALANCE

CHARGES

479.71

PAYMENT JAN 16

THANK YOU FOR YOUR PAYMENT.

479.71C

BALANCE FORWARD

.00

NEW CHARGES

FOR QUESTIONS, CALL: PAGE

QWEST

1 800 603-6000 3

472.02

TOTAL NEW CHARGES

472.02

TOTAL AMOUNT DUE

472.02

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 2 S 1

LATE CHARGE REMINDER: A BALANCE OVER \$45.00 LEFT UNPAID 30 DAYS AFTER
BILL DATE IS SUBJECT TO A 1.0% LATE PAYMENT CHARGE.

NEW CHARGES

	QWE	QWE
	LOCAL SVCS	LONG DSTNC
MONTHLY CHARGES	470.49	
DISCOUNT SUMMARY	70.00C	
LONG DISTANCE		5.00
TAXES, FEES AND SURCHARGES		
FEDERAL EXCISE AT 3% ON 368.96	10.99	
STATE SALES AT 2.9% ON 368.96	10.64	
STATE SALES AT 2.9% ON 5.13		.15
CITY SALES AT 3.62% ON 368.96	13.25	
CITY SALES AT 3.62% ON 5.13		.18
SPECL DIST SALES AT 1.2% ON 368.96	4.33	
SPECL DIST SALES AT 1.2% ON 5.13		.06
CITY OCCUPATION AT 2.882% ON 264.52	7.61	
LOCAL 911 AT .70 PER ACCESS LINE	4.90	
F1=MENU	F2=BILL	F3=PRINT
F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG
F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 2

S 2

FEDERAL UNIVERSAL SERV FUND AT 10.3423% ON	5.46	
COLORADO UNIVERSAL SERVICE CHARGE	7.98	.14
FACILITY RELOCATION COST RECOVERY FEE TREX	.35	
COLORADO TELECOMMUNICATIONS RELAY SERVICE F	.497	PER ACCESS LN
SUBTOTAL	466.49	5.53

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 3 S 1

NEW CHARGES

QWE QWE
LOCAL SVCS LONG DSTNC

TAXES, FEES AND SURCHARGES
TOTAL NEW CHARGES

472.02

QWEST SAVINGS

SAVINGS

THANK YOU FOR BEING A VALUED QWEST CHOICE BUSINESS PACKAGE CUSTOMER.
YOU HAVE ENTERED INTO AN AGREEMENT TO MAINTAIN THIS SERVICE UNTIL
12-11-2010. IF YOU REMOVE THIS SERVICE BEFORE THAT DATE, YOUR BILL
WILL BE ASSESSED AN EARLY TERMINATION FEE OF \$300 PER LINE

DISCOUNTS ARE GIVEN ONE MONTH IN ADVANCE. YOUR BILL MAY INCLUDE A
PARTIAL MONTH AND A MONTH IN ADVANCE OF BILLING. PRODUCT CHANGES
MAY RESULT IN A CHARGE FOR UNUSED DISCOUNTS PREVIOUSLY GIVEN.

QWEST

LOCAL SERVICES

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 3 S 2

MONTHLY CHARGES
CHARGES FROM FEB 07 TO MAR 06

QUAN	TITY DESCRIPTION	CODE	ITEM RATE	AMOUNT
BASIC SERVICES				
7	FEDERAL ACCESS CHARGE	9ZR	7.58	53.06
OPTIONAL SERVICES				
7	QWEST CHOICE* BUSINESS PLUS	PGOQM	49.99	349.93
6 *	DIRECTORY LISTING	CLT	5.00	30.00
7	ACCOUNT IDENTIFIER	KSTWE	.00	
6 *	CALLER ID BLOCKING - PER LI	NKM	.00	
QWEST BROADBAND SERVICE				
1 *	QWEST BROADBAND BUS 1.5M/89	GRLZB	37.50	37.50
TOTAL MONTHLY CHARGES				470.49

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

QWEST

BILL
LOCAL SERVICES

P 4 S 1

DISCOUNTS & ADJUSTMENTS SUMMARY
QWEST CUSTOMER SUBSCRIPTION DISCOUNTS

	AMOUNT
QWEST CHOICE× BUSINESS 36 MONTH TERM COMMITMENT DISCOUNT	
DISCOUNT APPLIED TO MONTH 2 OF 36	70.00C

TOTAL QWEST DISCOUNTS	70.00C
-----------------------	--------

LOCAL

THE DETAIL LISTED BELOW HAS BEEN INCLUDED IN THE NEW CHARGES ON THIS BILL.
THIS SUMMARY IS PROVIDED AS INFORMATION ONLY.

					AMOUNT
FEDERAL EXCISE AT 3%					10.99
STATE SALES AT 2.9%					10.64
F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 4 S 2

CITY SALES AT 3.62%	13.25
SPECIAL DISTRICT SALES AT 1.2%	4.33
CITY OCCUPATION AT 2.882%	7.61
LOCAL 911 AT .70 PER ACCESS LINE	4.90

THIS SURCHARGE, FUNDS THE COST OF PROVIDING EMERGENCY
SERVICES COMMUNICATIONS SYSTEMS IN YOUR COMMUNITY.

*FEDERAL UNIVERSAL SERV FUND AT 10.3423%	5.46
------------------------------------------	------

THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO
THE FEDERAL UNIVERSAL SERVICE FUND. THIS FUND HELPS
KEEP LOCAL PHONE RATES AFFORDABLE FOR ALL AMERICANS.

COLORADO UNIVERSAL SERVICE CHARGE	7.98
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THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO THE
COLORADO UNIVERSAL SERVICE FUND. THIS FUND HELPS KEEP
BASIC EXCHANGE RATES AFFORDABLE.

FACILITY RELOCATION COST RECOVERY FEE TREX	.35
--------------------------------------------	-----

THIS CHARGE REPRESENTS QWEST'S RECOVERY OF ACTUAL COSTS FOR
FACILITY RELOCATION AT THE REQUEST OF A GOVERNMENT ENTITY.

COLORADO TELECOMMUNICATIONS RELAY SERVICE FUND AT .07 PER ACC	.49
---------------------------------------------------------------	-----

THIS CHARGE FUNDS RELAY CENTERS THAT HELP HEARING- AND
SPEECH-IMPAIRED CUSTOMERS MAKE AND RECEIVE CALLS.

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 4 S 3

66.00

TOTAL QWEST LOCAL SERVICES

466.49

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

BILL

P 5

S 1

*QWEST

LONG DISTANCE

*LOCAL LONG DISTANCE

DATE	TIME	TYP	PLACE	NUMBER	MIN	FULL PCT RATE DIS	AMOUNT
OCP: CLASS: TAX: HANDLING/SER #: 0 OTOD 1							
1<0204	1004A	D 1	TO FT COLLINSCO	970 221 7161	1		.25
OCP: CLASS: TAX: HANDLING/SER #: 0 OTOD 1							
2<0204	1005A	D 1	TO FT COLLINSCO	970 222 7161	1		.25
SUBTOTAL					2	.50	.50
CALLS BILLED TO 303-623-5903							
OCP: CLASS: TAX: HANDLING/SER #: 0 OTOD 1							
3<0122	1248P	D 1	TO GLENWD SPGCO	970 618 7480	2		.50
OCP: CLASS: TAX: HANDLING/SER #: 0 OTOD 1							
4<0128	1001A	D 1	TO FT COLLINSCO	970 222 7161	16		4.00
SUBTOTAL					18	4.50	4.50
					MIN		AMOUNT
TOTAL LONG DISTANCE					20.0		5.00

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 5 S 2

TYPE OF CALL CODES---
D - DIAL DAY - FULL RATE

LOCAL

THE DETAIL LISTED BELOW HAS BEEN INCLUDED IN THE NEW CHARGES ON THIS BILL.
THIS SUMMARY IS PROVIDED AS INFORMATION ONLY.

	AMOUNT
STATE SALES AT 2.9%	.15
CITY SALES AT 3.62%	.18
SPECIAL DISTRICT SALES AT 1.2%	.06
COLORADO UNIVERSAL SERVICE CHARGE	.14
THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO THE COLORADO UNIVERSAL SERVICE FUND. THIS FUND HELPS KEEP BASIC EXCHANGE RATES AFFORDABLE.	
	.53

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 5 S 3
5.53

TOTAL QWEST LONG DISTANCE

QWEST

NEW CHARGES

472.02

FOR YOUR INFORMATION
CUSTOMERS USING TELETYPE (TTY) DEVICES CAN DIRECT THEIR INQUIRIES TO
QWEST AT 1 800 223-3131, A TTY EQUIPPED NUMBER.

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG
BILL

P 6 S 1

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 *, (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.

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

Exhibit E

1. 0. 1.

EXHIBIT E

CMD

MSG

SERV

P 1

S 1

ACCT: 303 623 5903 804 STATUS:
ORDER TYPE: C54346524 SEQ NUM: 007381 CAT: F MAN:
COS: 1FB SLS: WSDH000 EXC: DNV
LTERMA: BLG PER: SPLC CODE: INIT: X
TYPST LOC: CH INIT: IM APPL STATUS: 03P
01B 2-303-623-5903 * 80412-31-09DNV 12-21 03P

PROCESS DATE: 01-04-10
DIST-DATE : 12-31
COMP DATE : 12-31-09
DUE DATE : 12-31
APPL DATE : 12-21

RTG (VM 303-629)

PCS Y

IEXK 303 830

FDT 1159P

ORG FLOWTHROUGH 866 553-8171

CCOT WE

IBOC 231

PCL NON

---LIST

OTN 303 629-8777

OLN (OCLS) SAULSBURY; HILL

INP (NON-PUB) SAULSBURY; HILL

FINANCIAL

LA 1836 GRANT ST, DENVER

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 1

S 2

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

LOC FLR 1

AL (A) (OCLS) E*L*F;
ENTERPRISES

AL (D) (OCLS) T*B*C; AVIATION-
LOGISTIC SERVICES

AL (F) (OCLS) PREFERRED;
LEASING

AL (G) (OCLS) COMMERCIAL;
AQUISITIONS CORPORATION

AL (H) (OCLS) MACHINE; TOOL
LEASING

XL (I) (SAULSBURY; HILL
FINANCIAL

/TN 629-8777) (1) 2ND

FLR

/LA. (OAD)

/TN NONE

XL (J) (E*L*F; ENTERPRISES/TN
629-8777) (1) 2ND FLR

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 1 S 3

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

/LA (OAD)

/TN NONE

XL (K) (T*B*C;

AVIATION-LOGISTIC

SERVICES

/TN 629-8777) (1) 2ND

FLR

PG 1

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV
STATUS:

P 2 S 1
PROCESS DATE: 01-04-10

/LA (OAD)

/TN NONE

XL (M) (COMMERCIAL; AQUISITIONS
CORPORATION/TN 629-8777) (1)

2ND FLR

/LA (OAD)

/TN NONE

XL (N) (MACHINE; TOOL LEASING

/TN

629-8777) (1) 2ND FLR

/LA (OAD)

/TN NONE

---TFC

TC NONE

---BILL

BN1 ELF ENTERPRISES INC DBA

BA1 1836 GRANT ST

BA2 FLR 1

PO 80203 DENVER CO

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 2 S 2

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

/TAR C01601

MCN XXXBS2X

CBR 303 329-3970

IZEKK303 830

EBD 12-29-2009

PON 39192973

CCON DAVID CLAMAGE, 303 880-4033

IDIS D00112

---S&E

R6 BSXUP

*RC	RTPIT	0.00	OCC	0	
	FLETX	0.00	BYP	Y	URC

R6 CLT

*RC	RTPIT	0.00	OCC	0	
	FLETX	0.00	BYP	Y	URC

I NPU

*RC	RTPIT	3.00	OCC	19	
	FLETX	3.00	BYP	Y	URC B
*NRC	FLETX	18.00	OCC	231	

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV
STATUS:

P 2 S 3
PROCESS DATE: 01-04-10

QUAN 1 BYP Y URC
C AFK
PG 2

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG

SERV

P 3

S 1

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

/TN 303 623-5903

/RIE

/PIC 0333

/LPIC 5123

/RTNN

/EXK 303 830

/HTG A

*RC	RTPIT	35.02	OCC	25		
	FLETX	0.00	BYP	Y	URC	C

T 1FB

/TN 303 623-5903

/RIE

/PIC 0333

/LPIC 5123

/RTNN

/EXK 303 830

*RC	RTPIT	35.02	OCC	19		
	FLETX	0.00	BYP	Y	URC	3

C USP1X

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 3 S 2

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

/TN 303 623-5903

/RIE

*RC	RTPIT	7.00	OCC	25		
	FLETX	0.00	BYP	Y	URC	N

T USPIX

/TN 303 623-5903

/RIE

*RC	RTPIT	7.00	OCC	19		
	FLETX	0.00	BYP	Y	URC	N

R AYK

/TN 303 623-5903

*RC	RTPIT	0.00	OCC	0		
	FLETX	0.00	BYP	Y	URC	

O HTG

/TN 303 623-5903

/RIE

*RC	RTPIT	8.35	OCC	25		
	FLETX	0.00	BYP	Y	URC	H

C ESC

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV

STATUS:

P 3

S 3

PROCESS DATE: 01-04-10

/TN 303 623-5903

/RIE

PG 3

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 4

S 1

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

*RC RTPIT 6.00 OCC 25
FLETX 0.00 BYP Y URC H

T ESC

/TN 303 623-5903

/RIE

*RC RTPIT 6.00 OCC 19
FLETX 0.00 BYP Y URC H

C D7V6X

/TN 303 623-5903

/RIE

*RC RTPIT 0.00 OCC 25
FLETX 0.00 BYP Y URC H

T D7V6X

/TN 303 623-5903

/RIE

*RC RTPIT 0.00 OCC 19
FLETX 0.00 BYP Y URC H

C PGOQM

/TN 303 623-5903

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 4

S 2

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

/DIS D00112

/CNSD 12-11-2007

/CNED 12-11-2010

*RC	RTPIT	49.99	OCC	25			
	FLETX	-49.99	BYP	Y	URC	H	

T PGOQM

/TN 303 623-5903

/DIS D00112

/CNSD 12-11-2007

/CNED 12-11-2010

*RC	RTPIT	49.99	OCC	19			
	FLETX	49.99	BYP	Y	URC	H	

R KSTWE

/TN 303 623-5903

*RC	RTPIT	0.00	OCC	0			
	FLETX	0.00	BYP	Y	URC		

C NSQ

/TN 303 623-5903

/RIE

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 4 S 3

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

*RC RTPIT

5.50 OCC 25

FLETX

0.00 BYP Y URC H

PG 4

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 5 S 1

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

T NSQ

/TN 303 623-5903

/RIE

*RC RTPIT 5.50 OCC 19

FLETX 0.00 BYP Y URC H

R 9ZR

/TN 303 623-5903

/RAX 1B

*RC RTPIT 0.00 OCC 0

FLETX 0.00 BYP Y URC

O AFK

/TN 303 629-7619

/RIE

/PIC 0333

/LPIC 5123

/RTNN

/EXK 303 830

/HTG A

/TRAK DCRCO

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV
STATUS:

P 5 S 2
PROCESS DATE: 01-04-10

ACCT: 303 623 5903 804

/POUT
/OLDP 9636
/NEWP 7606
/LLNF

	*RC	RTPIT	35.02	OCC	25		
		FLETX	0.00	BYP	Y	URC	C

O USP1X

/TN 303 629-7619
/RIE

	*RC	RTPIT	7.00	OCC	25		
		FLETX	0.00	BYP	Y	URC	N

O AYK

/TN 303 629-7619

	*RC	RTPIT	0.00	OCC	25		
		FLETX	0.00	BYP	Y	URC	H

O HTG

/TN 303 629-7619
/RIE

	*RC	RTPIT	8.35	OCC	25		
--	-----	-------	------	-----	----	--	--

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG

SERV

P 5

S 3

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

FLETX

0.00

BYP

Y

URC

H

O ESC

PG 5

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 6 S 1

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

/TN 303 629-7619

/RIE

*RC	RTPIT	6.00	OCC	25		
	FLETX	0.00	BYP	Y	URC	H

O D7V6X

/TN 303 629-7619

/RIE

*RC	RTPIT	0.00	OCC	25		
	FLETX	0.00	BYP	Y	URC	H

O PGOQM

/TN 303 629-7619

/DIS D00112

/CNSD 12-11-2007

/CNED 12-11-2010

*RC	RTPIT	49.99	OCC	25		
	FLETX	-49.99	BYP	Y	URC	H

O KSTWE

/TN 303 629-7619

*RC	RTPIT	0.00	OCC	25		
-----	-------	------	-----	----	--	--

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 6

S 2

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

O NSQ FLETX 0.00 BYP Y URC B

/TN 303 629-7619

/RIE

*RC RTPIT ,5.50 OCC 25

FLETX 0.00 BYP Y URC H

O 9ZR

/TN 303 629-7619

/RAX 1B

*RC RTPIT 6.91 OCC 25

FLETX -6.91 BYP Y URC A

O AFK

/TN 303 629-7680

/RIE

/PIC 0333

/LPIC 5123

/RTNN

/EXK 303 830

/HTG A

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 6 S 3

ACCT: 303 623 5903 804
/TRAK DCRCO
/POUT

STATUS:

PROCESS DATE: 01-04-10

PG 6

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 7 S 1

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

/OLDP 9636

/NEWP 7606

/LLNF

*RC	RTPIT	35.02	OCC	25		
	FLETX	0.00	BYP	Y	URC	C

O USPLX

/TN 303 629-7680

/RIE

*RC	RTPIT	7.00	OCC	25		
	FLETX	0.00	BYP	Y	URC	N

O AYK

/TN 303 629-7680

*RC	RTPIT	0.00	OCC	25		
	FLETX	0.00	BYP	Y	URC	H

O HTG

/TN 303 629-7680

/RIE

*RC	RTPIT	8.35	OCC	25		
	FLETX	0.00	BYP	Y	URC	H

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 7

S 2

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

O ESC

/TN 303 629-7680

/RIE

*RC	RTPIT	6.00	OCC	25			
	FLETX	0.00	BYP	Y	URC	H	

O * D7V6X

/TN 303 629-7680

/RIE

*RC	RTPIT	0.00	OCC	25			
	FLETX	0.00	BYP	Y	URC	H	

O PGOQM

/TN 303 629-7680

/DIS D00112

/CNSD 12-11-2007

/CNED 12-11-2010

*RC	RTPIT	49.99	OCC	25			
	FLETX	-49.99	BYP	Y	URC	H	

O KSTWE

/TN 303 629-7680

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 7

S 3

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

*RC RTPIT

0.00

OCC

25

FLETX

0.00

BYP

Y

URC

B

PG 7

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV
STATUS:

P 8 S 1
PROCESS DATE: 01-04-10

O NSQ

/TN 303 629-7680

/RIE

*RC RTPIT 5.50 OCC 25
FLETX 0.00 BYP Y URC H

O 9ZR

/TN 303 629-7680

/RAX 1B

*RC RTPIT 6.91 OCC 25
FLETX -6.91 BYP Y URC A

O AFK

/TN 303 629-7689

/RIE

/PIC 0333

/LPIC 0333

/RTNN

/EXK 303 830

/TRAK DCRCO

/POUT

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV
STATUS:

P 8 S 2
PROCESS DATE: 01-04-10

/OLDP 9636

/NEWP 7606

/LLNF

O *RC RTPIT 35.02 OCC 25
FLETX 0.00 BYP Y URC C
USP1X

/TN 303 629-7689

/RIE

O *RC RTPIT 7.00 OCC 25
FLETX 0.00 BYP Y URC N
AYK

/TN 303 629-7689

O *RC RTPIT 0.00 OCC 25
FLETX 0.00 BYP Y URC H
ESC

/TN 303 629-7689

/RIE

*RC RTPIT 6.00 OCC 25
FLETX 0.00 BYP Y URC H

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

ACCT: 303 623 5903 804

STATUS:

P 8 S 3

PROCESS DATE: 01-04-10

O D7V6X

/TN 303 629-7689

PG 8

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV
STATUS:

P 9 S 1
PROCESS DATE: 01-04-10

/RIE
 *RC RTPIT 0.00 OCC 25
 FLETX 0.00 BYP Y URC H

O PGOQM
 /TN 303 629-7689
 /DIS D00112
 /CNSD 12-11-2007
 /CNED 12-11-2010

*RC RTPIT 49.99 OCC 25
 FLETX -49.99 BYP Y URC H

O KSTWE
 /TN 303 629-7689

*RC RTPIT 0.00 OCC 25
 FLETX 0.00 BYP Y URC B

O NSQ
 /TN 303 629-7689
 /RIE

*RC RTPIT 5.50 OCC 25
 FLETX 0.00 BYP Y URC H

F1=MENU
 F7=NEXT

F2=BILL
 F8=NOTE

F3=PRINT
 F9=PYMT REG

F4=SVC ORD
 F10=USAGE

F5=CSR
 F11=F/B

F6=PREV
 F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV
STATUS:

P 9 S 2
PROCESS DATE: 01-04-10

O 9ZR

/TN 303 629-7689

/RAX 1B

*RC RTPIT 6.91 OCC 25
FLETX -6.91 BYP Y URC A

R AFK

/TN 303 629-8203

/RIE

/PIC 0333

/LPIC 5123

/RTNN

/EXK 303 830

/ADSL

*RC RTPIT 0.00 OCC 0
FLETX 0.00 BYP Y URC

R GRLZB

/TN 303 629-8203

/IHST NETRACK

/TRAK NCPE

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV
STATUS:

P 9 S 3
PROCESS DATE: 01-04-10

*RC	RTPIT	0.00	OCC	0	
	FLETX	0.00	BYP	Y	URC

PG 9

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV
STATUS:

P 10 S 1
PROCESS DATE: 01-04-10

R USP1X

/TN 303 629-8203

/RIE

*RC RTPIT 0.00 OCC 0
FLETX 0.00 BYP Y URC

R AYK

/TN 303 629-8203

*RC RTPIT 0.00 OCC 0
FLETX 0.00 BYP Y URC

R ESC

/TN 303 629-8203

/RIE

*RC RTPIT 0.00 OCC 0
FLETX 0.00 BYP Y URC

R D7V6X

/TN 303 629-8203

/RIE

*RC RTPIT 0.00 OCC 0
FLETX 0.00 BYP Y URC

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

ACCT: 303 623 5903 804

STATUS:

P 10 S 2

PROCESS DATE: 01-04-10

R PGOQM

/TN 303 629-8203

/DIS D00112

/CNSD 12-11-2007

/CNED 12-11-2010

*RC RTPIT 0.00 OCC 0
FLETX 0.00 BYP Y URC

R KSTWE

/TN 303 629-8203

*RC RTPIT 0.00 OCC 0
FLETX 0.00 BYP Y URC

R NSQ

/TN 303 629-8203

/RIE

*RC RTPIT 0.00 OCC 0
FLETX 0.00 BYP Y URC

R 9ZR

/TN 303 629-8203

/RAX 1B

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV

P 10 S 3

STATUS:

PROCESS DATE: 01-04-10

*RC RTPIT

0.00 OCC 0

FLETX

0.00 BYP Y URC

PG 10

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

ACCT: 303 623 5903 804

SERV
STATUS:

P 11 S 1
PROCESS DATE: 01-04-10

O 1FB

/TN 303 629-8777

/RIE

/PIC 0333

/LPIC 5123

/VFA

/LSTP

/RTNN

/EXK 303 830

/TRAK DCRCO

/POUT

/OLDP 9636

/NEWP 7606

/LLNF

*RC	RTPIT	35.02	OCC	.25		
	FLETX	0.00	BYP	Y	URC	3

O USP1X

/TN 303 629-8777

/RIE

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 11 S 2

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

*RC RTPIT 7.00 OCC 25
FLETX 0.00 BYP Y URC N

O AYK

/TN 303 629-8777

*RC RTPIT 0.00 OCC 25
FLETX 0.00 BYP Y URC H

O D7V6X

/TN 303 629-8777

/RIE

*RC RTPIT 0.00 OCC 25
FLETX 0.00 BYP Y URC H

O PGOQM

/TN 303 629-8777

/DIS D00112

/CNSD 12-11-2007

/CNED 12-11-2010

*RC RTPIT 49.99 OCC 25
FLETX -49.99 BYP Y URC H

O

MBB

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

ACCT: 303 623 5903 804

STATUS:

P 11 S 3

PROCESS DATE: 01-04-10

/TN 303 629-8777

/RIE

PG 11

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG

SERV

P 12 S 1

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

*RC RTPIT 13.95 OCC 25
FLETX 0.00 BYP Y URC A

O FVJ

/TN 303 629-8777

/RIE

/RCYC 2

/CFN 303 623-7346

*RC RTPIT 5.45 OCC 25
FLETX 0.00 BYP Y URC H

O KSTWE

/TN 303 629-8777

*RC RTPIT 0.00 OCC 25
FLETX 0.00 BYP Y URC B

O NSQ

/TN 303 629-8777

/RIE

*RC RTPIT 5.50 OCC 25
FLETX 0.00 BYP Y URC H

O AFD

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 12 S 2

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

/TN 303 629-8777

/RIE

*RC	RTPIT	9.00	OCC	25		
	FLETX	0.00	BYP	Y	URC	H

O SQAV2

/TN 303 629-8777

*RC	RTPIT	0.00	OCC	25		
	FLETX	0.00	BYP	Y	URC	H

O M1W

/TN 303 629-8777

/RIE

*RC	RTPIT	1.10	OCC	25		
	FLETX	0.00	BYP	Y	URC	B

O EO3

/TN 303 629-8777

/RIE

*RC	RTPIT	7.00	OCC	25		
	FLETX	0.00	BYP	Y	URC	H

O 9ZR

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

ACCT: 303 623 5903 804

STATUS:

P 12 S 3

PROCESS DATE: 01-04-10

/TN 303 629-8777

/RAX 1B

PG 12

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 13 S 1

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

*RC RTPIT 6.91 OCC 25
FLETX -6.91 BYP Y URC A

OHTG A1 -7680, 7619, 623-5903
/EXK 303 830
/RTNN

---RMKS

ACC C:11:00P

RMK CBR 3037140378 FDT
11P COMCAST PROV
OPB IMA FLOWTHROUGH
866 553-8171

RMK TRAK ILLNIS

RMK ATTENTION RETAIL:
WHOLESALE LNP ORDER
DO NOT MODIFY

RMK MAKE NEW ATN NON PUB

RMK RSOE 539690 CHG PGOQM TO

C-T, RSOE 539691 CHG

ESC,D7V6X,NSQ,USPIX TO C-T,

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

SERV

P 13 S 2

ACCT: 303 623 5903 804

STATUS:

PROCESS DATE: 01-04-10

RSOE 556440 ADD BOC WITH

DATA 231, RSOE 564292

REMOVE DIS D03936

PG 13L

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

Exhibit F

EXML 5217

CMD

MSG

BILL

P 1

S 1

YOUR COMMUNICATIONS NEEDS ARE OUR TOP PRIORITY. CONTACT YOUR QWEST
DEDICATED BUSINESS TEAM TO RECEIVE A FREE ACCOUNT REVIEW AND
INFORMATION ON TAILORED SOLUTIONS FOR BUSINESS. CALL 1 800-996-2506
OR MANAGE YOUR ACCOUNT ONLINE BY REGISTRING AT WWW.QWEST.COM/MYACCOUNT
THANKS FOR CHOOSING QWEST.

QWEST

BILL DATE: DEC 29, 2009

P O BOX 29040

PHOENIX, AZ 85038-9040

3036235903 804

ELF ENTERPRISES /DAVID CLAMAGE

FLR 1

1754 LAFAYETTE ST

DENVER

CO 80218

BALANCE

NEW

TOTAL

DUE DATE FOR

FORWARD

CHARGES

AMOUNT DUE

NEW CHARGES

2079.92

352.89C

1727.03

MAR 10, 2010

ACCOUNT SUMMARY

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 1 S 2

CLOSING STATEMENT

PREVIOUS BALANCE
CHARGES
BALANCE FORWARD

2079.92
2079.92

NEW CHARGES
QWEST
TOTAL NEW CHARGES

FOR QUESTIONS, CALL: PAGE
1 800 603-6000 3

352.89C
352.89C

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG
BILL

P 2 S 1

TOTAL AMOUNT DUE

1727.03

THIS IS YOUR CLOSING STATEMENT FOR CHARGES AND CREDITS
APPLIED TO YOUR ACCOUNT TDEC 29. YOU MAY RECEIVE A REVISED
CLOSING STATEMENT FOR ANY CHARGES OR CREDITS FOR
SERVICES APPLIED AFTER THIS DATE.

NEW CHARGES

	QWE	
SERVICE ADDITIONS AND CHANGES	LOCAL SVCS	
TAXES, FEES AND SURCHARGES	313.75C	
FEDERAL EXCISE AT 3% ON 236.96	7.14C	
STATE SALES AT 2.9% ON 236.96	6.90C	
CITY SALES AT 3.62% ON 236.96	8.56C	
SPECL DIST SALES AT 1.2% ON 234.60	2.79C	
CITY OCCUPATION AT 2.86% ON 189.18	5.42C	
FEDERAL UNIVERSAL SERV FUND AT 14.3173% ON	4.02C	
COLORADO UNIVERSAL SERVICE CHARGE	4.31C	
F1=MENU	F2=BILL	F3=PRINT
F7=NEXT	F8=NOTE	F9=PYMT REG
		F4=SVC ORD
		F5=CSR
		F6=PREV
		F11=F/B
		F12=BILL STAT

CMD

MSG
BILL

P 2 S 2

SUBTOTAL

352.89C

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG
BILL

P 3 S 1

NEW CHARGES

QWE
LOCAL SVCS

TAXES, FEES AND SURCHARGES

TOTAL NEW CHARGES

352.89C

QWEST

LOCAL SERVICES

SERVICE ADDITIONS & CHANGES

QUAN-

TITY DESCRIPTION

CODE

ITEM RATE

AMOUNT

DEC 29, 2009 ORDER NUMBER D58580483

REMOVE SERVICE

303 623-5903

1 NON-PUBLISHED SERVICE

NPU

3.00

.00

1 QWEST CHOICE× BUSINESS PLUS

PGOQM

49.99

.00

1 FEDERAL ACCESS CHARGE

9ZR

6.91

.00

59.90

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 3 S 2

303 629-8203

1	QWEST BROADBAND BUS 1.5M/89	GRLZB	37.50	.00
1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
1	FEDERAL ACCESS CHARGE	9ZR	6.91	.00
			94.40	

CREDIT FOR SERVICE PREVIOUSLY
BILLED FROM DEC 29
TO MAR 01

313.75C

TOTAL SERVICE ADDITIONS AND CHANGES

313.75C

LOCAL

THE DETAIL LISTED BELOW HAS BEEN INCLUDED IN THE NEW CHARGES ON THIS BILL.
THIS SUMMARY IS PROVIDED AS INFORMATION ONLY.

	AMOUNT
FEDERAL EXCISE AT 3%	7.14C
STATE SALES AT 2.9%	6.90C
CITY SALES AT 3.62%	8.56C
SPECIAL DISTRICT SALES AT 1.2%	2.79C
F1=MENU F2=BILL F3=PRINT F4=SVC ORD F5=CSR F6=PREV	
F7=NEXT F8=NOTE F9=PYMT REG F10=USAGE F11=F/B F12=BILL STAT	

CMD

MSG

BILL

P 3 S 3

CITY OCCUPATION AT 2.86%

5.42C

FEDERAL UNIVERSAL SERV FUND AT 14.3173%

4.02C

THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO
THE FEDERAL UNIVERSAL SERVICE FUND. THIS FUND HELPS
KEEP LOCAL PHONE RATES AFFORDABLE FOR ALL AMERICANS.

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD
QWEST

MSG
BILL
LOCAL SERVICES

P 4 S 1

LOCAL

COLORADO UNIVERSAL SERVICE CHARGE

AMOUNT
4.31C

THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO THE
COLORADO UNIVERSAL SERVICE FUND. THIS FUND HELPS KEEP
BASIC EXCHANGE RATES AFFORDABLE.

39.14C

TOTAL QWEST LOCAL SERVICES

352.89C

QWEST

NEW CHARGES

352.89C

FOR YOUR INFORMATION

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

BILL

P 4

S 2

CUSTOMERS USING TELETYPE (TTY) DEVICES CAN DIRECT THEIR INQUIRIES TO
QWEST AT 1 800 223-3131, A TTY EQUIPPED NUMBER.
GO GREEN! USE QCONTROL® AT [HTTPS://QCONTROL.QWEST.COM](https://qcontrol.qwest.com) TO VIEW YOUR
BILLING AND SERVICE INFORMATION ON-LINE AND ENROLL IN PAPERLESS
BILLING OR ONE PAGE DIRECT.

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

Exhibit G

EXHIBITG

CMD

MSG

BILL

P 1

S 1

ASK HOW YOU CAN SAVE OVER 20% ON QWEST< CORE CONNECT< WITH A 3 YEAR
CONTRACT. IT'S THE COMPLETE SOLUTION FOR YOUR BUSINESS: UNLIMITED LOCAL AND
NATIONWIDE LONG DISTANCE, HIGH-SPEED INTERNET, WEB PRESENCE, BUSINESS CLASS
E-MAIL AND WIFI! CALL NOW! 1 888-544-4495.

QWEST

BILL DATE: JAN 01, 2010

P O BOX 29040

PHOENIX, AZ 85038-9040

3036235903 804

ELF ENTERPRISES INC DBA

FLR 1

1836 GRANT ST

DENVER

CO 80203

BALANCE

NEW

TOTAL

DUE DATE FOR

FORWARD

CHARGES

AMOUNT DUE

NEW CHARGES

427.79

1503.45

1931.24

JAN 20, 2010

ACCOUNT SUMMARY

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 1 S 2

PREVIOUS BALANCE
CHARGES
BALANCE FORWARD

427.79
427.79

NEW CHARGES
QWEST
TOTAL NEW CHARGES

FOR QUESTIONS, CALL: PAGE
1 800 603-6000 3

1503.45 °
1503.45

TOTAL AMOUNT DUE

1931.24

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG
BILL

P 2 S 1

LATE CHARGE REMINDER: A BALANCE OVER \$45.00 LEFT UNPAID 30 DAYS AFTER
BILL DATE IS SUBJECT TO A 1.0% LATE PAYMENT CHARGE.

THE COMPANY YOU HAVE CHOSEN FOR INTERLATA CALLS (LONG DISTANCE CALLS
OUTSIDE YOUR LOCAL TOLL CALLING AREA) IS SPRINT.

THE COMPANY YOU HAVE CHOSEN FOR INTRALATA CALLS (LONG DISTANCE CALLS
INSIDE YOUR LOCAL TOLL CALLING AREA) IS QWEST.
IF THIS COMPANY HAS NOT BEEN AUTHORIZED CALL 1 800 922-1879.

NEW CHARGES

	QWE	
	LOCAL SVCS	
MONTHLY CHARGES	190.30	
DISCOUNT SUMMARY	1180.00	
SERVICE ADDITIONS AND CHANGES	72.43C	
TAXES, FEES AND SURCHARGES		
FEDERAL EXCISE AT 3% ON 1306.63	39.18	
STATE SALES AT 2.9% ON 1324.69	38.32	
F1=MENU	F2=BILL	F3=PRINT
F7=NEXT	F8=NOTE	F9=PYMT REG
	F4=SVC ORD	F5=CSR
	F10=USAGE	F11=F/B
	F6=PREV	F12=BILL STAT

CMD

MSG

BILL

P 2

S 2

CITY SALES AT 3.62% ON 1324.87	47.94
SPECL DIST SALES AT 1.2% ON 1326.68	15.88
CITY OCCUPATION AT 2.823% ON 1207.93	34.14
LOCAL 911 AT .70 PER ACCESS LINE	1.40
FEDERAL UNIVERSAL SERV FUND AT 14.3173% QN	.66
COLORADO UNIVERSAL SERVICE CHARGE ,	27.68

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 3 S 1

NEW CHARGES

QWE
LOCAL SVCS

TAXES, FEES AND SURCHARGES

!GOLORADO TELECOMMUNICATIONS RELAY SERVICE F	.242 PER ACCESS LN
TELEPHONE ASST PGM AT .07 PER ACCESS LN	.14
SUBTOTAL	1503.45

TOTAL NEW CHARGES

1503.45

QWEST SAVINGS

SAVINGS

THANK YOU FOR BEING A VALUED QWEST CHOICE BUSINESS PACKAGE CUSTOMER.
YOU HAVE ENTERED INTO AN AGREEMENT TO MAINTAIN THIS SERVICE UNTIL
12-11-2010. IF YOU REMOVE THIS SERVICE BEFORE THAT DATE, YOUR BILL
WILL BE ASSESSED AN EARLY TERMINATION FEE OF \$300 PER LINE

DISCOUNTS ARE GIVEN ONE MONTH IN ADVANCE. YOUR BILL MAY INCLUDE A

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 3

S 2

PARTIAL MONTH AND A MONTH IN ADVANCE OF BILLING. PRODUCT CHANGES
MAY RESULT IN A CHARGE FOR UNUSED DISCOUNTS PREVIOUSLY GIVEN.

QWEST

LOCAL SERVICES

MONTHLY CHARGES

CHARGES FROM JAN 01 TO JAN 31

QUAN	TITY DESCRIPTION	CODE	ITEM RATE	AMOUNT
BASIC SERVICES				
2	FEDERAL ACCESS CHARGE	9ZR	6.91	13.82
OPTIONAL SERVICES				
2	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	99.98
6 *	DIRECTORY LISTING	CLT	6.00	36.00
1 *	NON-PUBLISHED SERVICE	NPU	3.00	3.00
QWEST BROADBAND SERVICE				
1 *	QWEST BROADBAND BUS 1.5M/89	GRLZB	37.50	37.50

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

TOTAL MONTHLY CHARGES

P 3 S 3
190.30

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD

MSG

BILL

P 4

S 1

QWEST

LOCAL SERVICES

DISCOUNTS & ADJUSTMENTS SUMMARY

QWEST CUSTOMER SUBSCRIPTION DISCOUNTS

	AMOUNT
QWEST CHOICE× BUSINESS 36 MONTH TERM COMMITMENT DISCOUNT	
DISCOUNT APPLIED TO MONTH 25 OF 36	20.00C
QWEST CHOICE× BUSINESS 36 MONTH TERM COMMITMENT DISCOUNT	
TERMINATION FEE OF \$300 PER LINE APPLIED	1200.00
<hr/>	
TOTAL QWEST DISCOUNTS	1180.00

SERVICE ADDITIONS & CHANGES

QUAN-

TITY DESCRIPTION

CODE

ITEM RATE

AMOUNT

DEC 29, 2009 ORDER NUMBER C54346524

PON 39192973

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 4 S 2

REMOVE SERVICE

303 629-7619

1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
1	FEDERAL ACCESS CHARGE	9ZR	6.91	.00
			56.90	

303 629-7680

1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
1	FEDERAL ACCESS CHARGE	9ZR	6.91	.00
			56.90	

303 629-7689

1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
1	FEDERAL ACCESS CHARGE	9ZR	6.91	.00
			56.90	

303 629-8777

1	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	.00
1	FEDERAL ACCESS CHARGE	9ZR	6.91	.00
			56.90	

ADD SERVICE

303 623-5903

1	NON-PUBLISHED SERVICE	NPU	3.00	18.00
---	-----------------------	-----	------	-------

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

3.00

P 4 S 3

F1=MENU
F7=NEXT

F2=BILL
F8=NOTE

F3=PRINT
F9=PYMT REG

F4=SVC ORD
F10=USAGE

F5=CSR
F11=F/B

F6=PREV
F12=BILL STAT

CMD
QWEST

MSG
BILL
LOCAL SERVICES

P 5 S 1

SERVICE ADDITIONS & CHANGES

QUAN-

TITY DESCRIPTION

CODE

ITEM RATE

AMOUNT

DEC 29, 2009 ORDER NUMBER C54346524

ADD SERVICE

303 623-5903

CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED FOR
OLD NUMBER FOR 7 DAYS ON TOTAL OF

165.31 FROM DEC 29 TO JAN 07

38.56C

CHARGE FOR MONTHLY SERVICE PREVIOUSLY BILLED FOR
OLD NUMBER FOR 1 DAYS ON TOTAL OF

190.30 FROM DEC 29 TO JAN 01

6.35

CREDIT FOR SERVICE PREVIOUSLY
BILLED FROM DEC 29

TO JAN 07

58.92C

CHARGE FOR SERVICE NOT PREVIOUSLY
BILLED FROM DEC 29

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 5 S 2
.70

TO JAN 07

TOTAL SERVICE ADDITIONS AND CHANGES

72.43C

LOCAL

THE DETAIL LISTED BELOW HAS BEEN INCLUDED IN THE NEW CHARGES ON THIS BILL.
THIS SUMMARY IS PROVIDED AS INFORMATION ONLY.

	AMOUNT
FEDERAL EXCISE AT 3%	39.18
STATE SALES AT 2.9%	38.32
CITY SALES AT 3.62%	47.94
SPECIAL DISTRICT SALES AT 1.2%	15.88
CITY OCCUPATION AT 2.823%	34.14
LOCAL 911 AT .70 PER ACCESS LINE	1.40
THIS SURCHARGE, FUNDS THE COST OF PROVIDING EMERGENCY SERVICES COMMUNICATIONS SYSTEMS IN YOUR COMMUNITY.	
FEDERAL UNIVERSAL SERV FUND AT 14.3173%	.66
THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO THE FEDERAL UNIVERSAL SERVICE FUND. THIS FUND HELPS	
F1=MENU	F2=BILL
F3=PRINT	F4=SVC ORD
F5=CSR	F6=PREV
F7=NEXT	F8=NOTE
F9=PYMT REG	F10=USAGE
F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 5 S 3

KEEP LOCAL PHONE RATES AFFORDABLE FOR ALL AMERICANS.
COLORADO UNIVERSAL SERVICE CHARGE

27.68

THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO THE
COLORADO UNIVERSAL SERVICE FUND. THIS FUND HELPS KEEP
BASIC EXCHANGE RATES AFFORDABLE.

COLORADO TELECOMMUNICATIONS RELAY SERVICE FUND AT .12 PER ACC

.24

* THIS CHARGE FUNDS RELAY CENTERS THAT HELP HEARING- AND
SPEECH-IMPAIRED CUSTOMERS MAKE AND RECEIVE CALLS.

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

QWEST

BILL
LOCAL SERVICES

P 6 S 1

LOCAL

TELEPHONE ASSISTANCE PROGRAM AT .07°PER ACCESS LINE
THIS CHARGE FUNDS THE PROGRAM USED TO PROVIDE TELEPHONE
SERVICE TO CERTAIN DISADVANTAGED OR DISABLED CUSTOMERS
AT A REDUCED RATE.

AMOUNT
.14

205.58

TOTAL QWEST LOCAL SERVICES

1503.45

QWEST

NEW CHARGES

1503.45

FOR YOUR INFORMATION

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

BILL

P 6

S 2

CUSTOMERS USING TELETYPE (TTY) DEVICES CAN DIRECT THEIR INQUIRIES TO QWEST AT 1 800 223-3131, A TTY EQUIPPED NUMBER.

GO GREEN! USE QCONTROL® AT [HTTPS://QCONTROL.QWEST.COM](https://qcontrol.qwest.com) TO VIEW YOUR BILLING AND SERVICE INFORMATION ON-LINE AND ENROLL IN PAPERLESS BILLING OR ONE PAGE DIRECT.

QWEST TAX IDENTIFICATION NUMBER: 84-0273800

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 *, (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.

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

Exhibit H

EXHIBIT H

CMD

MSG

BILL

P 1 S 1

YOU ALREADY RECEIVE WORLD-CLASS QWEST SERVICES. CALL TO FIND OUT IF YOU
QUALIFY FOR A 20% DISCOUNT OFFERED ON MANY OF OUR SERVICES WITH A 3 YEAR
TERM COMMITMENT: 1-877-453-9404.

QWEST

BILL DATE: FEB 01, 2010

P O BOX 29040

PHOENIX, AZ 85038-9040

3036235903 804

ELF ENTERPRISES INC DBA

FLR 1

1836 GRANT ST

DENVER

CO 80203

BALANCE
FORWARD
1931.24

NEW
CHARGES
148.68

TOTAL
AMOUNT DUE
2079.92

DUE DATE FOR
NEW CHARGES

FEB 17, 2010

ACCOUNT SUMMARY

PREVIOUS BALANCE

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 1 S 2

CHARGES

1931.24

BALANCE FORWARD

1931.24

NEW CHARGES

FOR QUESTIONS, CALL: PAGE

QWEST

1 800 603-6000

3

148.68

TOTAL NEW CHARGES

148.68

INCLUDES LATE PAYMENT CHARGE OF 19.31

TOTAL AMOUNT DUE

2079.92

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 2 S 1

LATE CHARGE REMINDER: A BALANCE OVER \$45.00 LEFT UNPAID 30 DAYS AFTER
BILL DATE IS SUBJECT TO A 1.0% LATE PAYMENT CHARGE.

NEW CHARGES

	QWE	QWE
	LOCAL SVCS	LONG DSTNC
MONTHLY CHARGES	154.30	
DISCOUNT SUMMARY	20.00C	
SERVICE ADDITIONS AND CHANGES	27.60C	
OTHER CHARGES	19.31	
LONG DISTANCE		7.80
TAXES, FEES AND SURCHARGES		
FEDERAL EXCISE AT 3% ON 66.50	2.01	
STATE SALES AT 2.9% ON 66.16	1.92	
STATE SALES AT 2.9% ON 7.80		.23
CITY SALES AT 3.62% ON 66.81	2.47	
CITY SALES AT 3.62% ON 7.97		.29
SPECL DIST SALES AT 1.2% ON 66.16	.78	
SPECL DIST SALES AT 1.2% ON 7.80		.09
F1=MENU	F2=BILL	F3=PRINT
F7=NEXT	F8=NOTE	F9=PYMT REG
	F4=SVC ORD	F5=CSR
	F10=USAGE	F11=F/B
	F6=PREV	F12=BILL STAT

CMD

MSG
BILL

P 2 S 2

CITY OCCUPATION AT 2.86% ON 73.04	2.09
LOCAL 911 AT .70 PER ACCESS LINE	1.40
FEDERAL UNIVERSAL SERV FUND AT 14.3173% ON	1.98
COLORADO UNIVERSAL SERVICE CHARGE	1.06 .17
COLORADO TELECOMMUNICATIONS RELAY SERVICE F	.242 PER ACCESS LN
TELEPHONE ASST PGM AT .07 PER ACCESS LN	.14

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 3 S 1

NEW CHARGES

	QWE	QWE
	LOCAL SVCS	LONG DSTNC
TAXES, FEES AND SURCHARGES		
SUBTOTAL	140.10	8.58
TOTAL NEW CHARGES		148.68

QWEST SAVINGS

SAVINGS

THANK YOU FOR BEING A VALUED QWEST CHOICE BUSINESS PACKAGE CUSTOMER.
YOU HAVE ENTERED INTO AN AGREEMENT TO MAINTAIN THIS SERVICE UNTIL
12-11-2010. IF YOU REMOVE THIS SERVICE BEFORE THAT DATE, YOUR BILL
WILL BE ASSESSED AN EARLY TERMINATION FEE OF \$300 PER LINE

DISCOUNTS ARE GIVEN ONE MONTH IN ADVANCE. YOUR BILL MAY INCLUDE A
PARTIAL MONTH AND A MONTH IN ADVANCE OF BILLING. PRODUCT CHANGES
MAY RESULT IN A CHARGE FOR UNUSED DISCOUNTS PREVIOUSLY GIVEN.

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 3

S 2

QWEST

LOCAL SERVICES

MONTHLY CHARGES

CHARGES FROM FEB 01 TO FEB 28

QUAN	TITY DESCRIPTION	* CODE	ITEM RATE	AMOUNT
BASIC SERVICES				
2	FEDERAL ACCESS CHARGE	9ZR	6.91	13.82
OPTIONAL SERVICES				
2	QWEST CHOICE× BUSINESS PLUS	PGOQM	49.99	99.98
1 *	NON-PUBLISHED SERVICE	NPU	3.00	3.00
QWEST BROADBAND SERVICE				
1 *	QWEST BROADBAND BUS 1.5M/89	GRLZB	37.50	37.50
TOTAL MONTHLY CHARGES				154.30

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG

BILL

P 4 S 1

QWEST

LOCAL SERVICES

DISCOUNTS & ADJUSTMENTS SUMMARY
QWEST CUSTOMER SUBSCRIPTION DISCOUNTS

	AMOUNT
QWEST CHOICE× BUSINESS 36 MONTH TERM COMMITMENT DISCOUNT DISCOUNT APPLIED TO MONTH 26 OF 36	20.00C

TOTAL QWEST DISCOUNTS	20.00C
-----------------------	--------

SERVICE ADDITIONS & CHANGES

QUAN-

TITY DESCRIPTION

CODE

ITEM RATE

AMOUNT

JAN 07, 2010 ORDER NUMBER R55647563

REMOVE SERVICE

303 623-5903

6 DIRECTORY LISTING

CLT

6.00

.00

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD

MSG
BILL

P 4 S 2

6.00

CREDIT FOR SERVICE PREVIOUSLY
BILLED FROM JAN 07
TO FEB 01

27.60C

TOTAL SERVICE ADDITIONS AND CHANGES

27.60C

LOCAL

THE DETAIL LISTED BELOW HAS BEEN INCLUDED IN THE NEW CHARGES ON THIS BILL.
THIS SUMMARY IS PROVIDED AS INFORMATION ONLY.

	AMOUNT
FEDERAL EXCISE AT 3%	2.01
STATE SALES AT 2.9%	1.92
CITY SALES AT 3.62%	2.47
SPECIAL DISTRICT SALES AT 1.2%	.78
CITY OCCUPATION AT 2.86%	2.09
LOCAL 911 AT .70 PER ACCESS LINE	1.40
THIS SURCHARGE, FUNDS THE COST OF PROVIDING EMERGENCY SERVICES COMMUNICATIONS SYSTEMS IN YOUR COMMUNITY.	
F1=MENU	F2=BILL
F3=PRINT	F4=SVC ORD
F5=CSR	F6=PREV
F7=NEXT	F8=NOTE
F9=PYMT REG	F10=USAGE
F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 4 S 3

FEDERAL UNIVERSAL SERV FUND AT 14.3173%

1.98

THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO
THE FEDERAL UNIVERSAL SERVICE FUND. THIS FUND HELPS
KEEP LOCAL PHONE RATES AFFORDABLE FOR ALL AMERICANS.

COLORADO UNIVERSAL SERVICE CHARGE

1.06

THIS CHARGE RECOVERS° THE AMOUNT QWEST CONTRIBUTES TO THE
COLORADO UNIVERSAL SERVICE FUND. THIS FUND HELPS KEEP
BASIC EXCHANGE RATES AFFORDABLE.

F1=MENU

F2=BILL

F3=PRINT

F4=SVC ORD

F5=CSR

F6=PREV

F7=NEXT

F8=NOTE

F9=PYMT REG

F10=USAGE

F11=F/B

F12=BILL STAT

CMD
QWEST

MSG
BILL
LOCAL SERVICES

P 5 S 1

LOCAL

	AMOUNT
° COLORADO TELECOMMUNICATIONS RELAY SERVICE FUND AT .12 PER ACC	.24
THIS CHARGE FUNDS RELAY CENTERS THAT HELP HEARING- AND SPEECH-IMPAIRED CUSTOMERS MAKE AND RECEIVE CALLS.	
TELEPHONE ASSISTANCE PROGRAM AT .07 PER ACCESS LINE	.14
THIS CHARGE FUNDS THE PROGRAM USED TO PROVIDE TELEPHONE SERVICE TO CERTAIN DISADVANTAGED OR DISABLED CUSTOMERS AT A REDUCED RATE.	

14.09

LATE PAYMENT CHARGE

LATE PAYMENT CHARGE ON 1931.24

19.31

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILLP 5 S 2
19.31

TOTAL OTHER CHARGES

TOTAL QWEST LOCAL SERVICES

140.10

*QWEST

LONG DISTANCE

*LOCAL LONG DISTANCE

DATE	TIME	TYP	PLACE	NUMBER	MIN	FULL PCT RATE DIS	AMOUNT
1<1210	839A	D 1	TO GRAND JCT CO	970 250 2520	6	HANDLING/SER #: 0 0T0D 1	1.80
2<1210	933A	D 1	TO FT COLLINSCO	970 222 7161	1	HANDLING/SER #: 0 0T0D 1	.30
3<1211	1256P	D 1	TO ASPEN CO	970 920 5027	1	HANDLING/SER #: 0 0T0D 1	.30
4<1216	1210P	D 1	TO ASPEN CO	970 920 5027	3	HANDLING/SER #: 0 0T0D 1	.90
SUBTOTAL					11	3.30	3.30

F1=MENU F2=BILL F3=PRINT F4=SVC ORD F5=CSR F6=PREV
 F7=NEXT F8=NOTE F9=PYMT REG F10=USAGE F11=F/B F12=BILL STAT

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MSG
BILL

P 5 S 3

CALLS BILLED TO 303-629-7619

OCP:	CLASS:	TAX:	HANDLING/SER #: 0 0TOD 1		
5<1208	245P D 1 TO CORTEZ	CO 970 564 2150	2		.60
OCP:	CLASS:	TAX:	HANDLING/SER #: 0 0TOD 1		
6<1222	953A D 1 TO CORTEZ	CO 970 564 2150	13		3.90
		SUBTOTAL	15	4.50	4.50
			MIN		AMOUNT

TOTAL LONG DISTANCE

26.0

7.80

TYPE OF CALL CODES--

D - DIAL DAY - FULL RATE

F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG

BILL

P 6

S 1

*QWEST

LONG DISTANCE

LOCAL

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	AMOUNT
STATE SALES AT 2.9%	.23
CITY SALES AT 3.62%	.29
SPECIAL DISTRICT SALES AT 1.2%	.09
COLORADO UNIVERSAL SERVICE CHARGE	.17
THIS CHARGE RECOVERS THE AMOUNT QWEST CONTRIBUTES TO THE COLORADO UNIVERSAL SERVICE FUND. THIS FUND HELPS KEEP BASIC EXCHANGE RATES AFFORDABLE.	

.78

TOTAL QWEST LONG DISTANCE					8.58
F1=MENU	F2=BILL	F3=PRINT	F4=SVC ORD	F5=CSR	F6=PREV
F7=NEXT	F8=NOTE	F9=PYMT REG	F10=USAGE	F11=F/B	F12=BILL STAT

CMD

MSG
BILL

P 6 S 2

QWEST

NEW CHARGES

148.68

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IDENTIFIED BY AN *, (2) SERVICES OF OTHER QWEST COMPANIES, OR

F1=MENU F2=BILL F3=PRINT F4=SVC ORD F5=CSR F6=PREV
F7=NEXT F8=NOTE F9=PYMT REG F10=USAGE F11=F/B F12=BILL STAT

CMD

MSG

BILL

P 6

S 3

(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.

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