

# **EXHIBIT 1**

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0222  
00022279  
909A  
Feb. 12, 2008  
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	\$ 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
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R:161 G:000 S:0000

909A - ORBITCOM

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Company Code  
Invoice Date  
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Detail Summary Of Current Charges

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

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Summary Of Usage Charges  
 Billing Period 01/01/2008 thru 01/31/2008  
 IntraState - IntraLATA

R:161 G:000 S:00000

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
TANDEM SWITCHING		
Originating	90515	696.98
Terminating	127981	985.45
TANDEM SWITCHING		
Originating	407	3.13
TANDEM SWITCHING		
Originating	280	2.16
TANDEM SWITCHING		
Originating	97	0.75
TANDEM SWITCHED TRANSPORT		
Originating	90515	90.73
Terminating	127981	170.31
TANDEM SWITCHED TRANSPORT		
Originating	407	1.39
TANDEM SWITCHED TRANSPORT		
Originating	280	0.00
TANDEM SWITCHED TRANSPORT		
Originating	97	0.11
TANDEM SWITCHED TERMINATION		
Originating	181030	49.46
Terminating	255962	71.02
TANDEM SWITCHED TERMINATION		
Originating	814	0.26
TANDEM SWITCHED TERMINATION		
Originating	560	0.14
TANDEM SWITCHED TERMINATION		
Originating	194	0.06
LOCAL SWITCHING		
Originating	91299	786.14
Terminating	127981	1,101.91
INTERCONNECTION CHARGE		
Originating	91299	427.36
Terminating	127981	599.09
DATA BASE QUERY		
Basic	52961	175.41

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Summary Of Usage Charges  
Billing Period 01/01/2008 thru 01/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
CARRIER COMMON LINE		
Originating	91299	3,551.99
Terminating	127981	4,979.08

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Summary Of Usage Charges  
Billing Period 01/01/2008 thru 01/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	4832	29.02
Terminating	6760	40.57

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Summary Of Usage Charges  
Billing Period 12/01/2007 thru 12/31/2007  
IntraState - IntraLATA

R:161 G:000 S:00000

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
TANDEM SWITCHING		
Originating	9	0.08
Terminating	53	0.42
TANDEM SWITCHED TRANSPORT		
Originating	9	0.02
Terminating	53	0.12
TANDEM SWITCHED TERMINATION		
Originating	18	0.00
Terminating	106	0.02
LOCAL SWITCHING		
Originating	9	0.08
Terminating	53	0.47
INTERCONNECTION CHARGE		
Originating	9	0.04
Terminating	53	0.26
DATA BASE QUERY		
Basic	15	0.04
CARRIER COMMON LINE		
Originating	9	0.36
Terminating	53	2.06

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Summary Of Usage Charges  
Billing Period 12/01/2007 thru 12/31/2007  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	4	0.04
Terminating	6	0.05

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Detail Of Usage Charges for Office ABRDSDCODS0  
 Billing Period 01/01/2008 thru 01/31/2008  
 IntraState - IntraLATA

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Rate Category	Miles (if applicable)	Quantity	Billing Percent	Rate	Amount
<b>SOUTH DAKOTA</b>					
<b>8080 - ORBITCOM</b>					
End Office to SWC					
TANDEM SWITCHED TERMINATION - SXFLSDCO09T					
Originating - 01/01/2008 thru 01/31/2008		1766		0.00031100	0.55
Terminating - 01/01/2008 thru 01/31/2008		4027		0.00031100	1.26
TANDEM SWITCHED TERMINATION - ABRDSDCODS0					
Originating - 01/01/2008 thru 01/31/2008		1766		0.00031100	0.55
Terminating - 01/01/2008 thru 01/31/2008		4027		0.00031100	1.26
TANDEM SWITCHED TRANSPORT - ABRDSDCODS0 to SXFLSDCO09T					
Originating - 01/01/2008 thru 01/31/2008	150	1766	100	0.00002000	5.30
Terminating - 01/01/2008 thru 01/31/2008	150	4027	100	0.00002000	12.08
TANDEM SWITCHING - ABRDSDCODS0					
Originating - 01/01/2008 thru 01/31/2008		1766		0.00770000	13.60
Terminating - 01/01/2008 thru 01/31/2008		4027		0.00770000	31.01
LOCAL SWITCHING					
Originating - 01/01/2008 thru 01/31/2008		1766		0.00861000	15.21
Terminating - 01/01/2008 thru 01/31/2008		4027		0.00861000	34.68
INTERCONNECTION CHARGE					
Originating - 01/01/2008 thru 01/31/2008		1766		0.00468100	8.27
Terminating - 01/01/2008 thru 01/31/2008		4027		0.00468100	18.85
DATA BASE QUERY					
Basic - 01/01/2008 thru 01/31/2008		415		0.00331200	1.37
CARRIER COMMON LINE					
Originating - 01/01/2008 thru 01/31/2008		1766		0.03890500	68.71
Terminating - 01/01/2008 thru 01/31/2008		4027		0.03890500	156.67

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00022944  
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May 12, 2008  
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	\$ 22,976.29
Adjustments Apr 29 CASH PAYMENT	9,209.71
<b>Balance Forward</b>	<b>\$ 13,766.58</b>

Detail Of Current Charges

Explanation	Amount
SOUTH DAKOTA	
Usage Charges	
8080 - ORBITCOM	
IntraState - IntraLATA	9,757.68
InterState - InterLATA	51.74
<b>Total Usage Charges</b>	<b>\$ 9,809.42</b>
<b>Total Current Charges</b>	<b>\$ 9,809.42</b>

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

<b>Total Due By 06/12/2008</b>	<b>\$ 23,576.00</b>
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909A - ORBITCOM

BAN  
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ACNA

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Detail Summary Of Current Charges

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

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909A - ORBITCOM

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MCI

Summary Of Usage Charges  
Billing Period 04/01/2008 thru 04/30/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	96685	5,801.10
Terminating	65914	3,954.84

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May 12, 2008  
MCI

Summary Of Usage Charges  
Billing Period 04/01/2008 thru 04/30/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	5119	30.71
Terminating	3500	21.02

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Summary Of Usage Charges  
Billing Period 03/01/2008 thru 03/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING Terminating	29	1.74

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Summary Of Usage Charges  
Billing Period 03/01/2008 thru 03/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING Terminating	2	0.01

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**909A - ORBITCOM**

BAN  
 Invoice  
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 ACNA

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 00023166  
 909A  
 Jun 12, 2008  
 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	\$ 23,576.00
Adjustments	\$ 0.00
<b>Balance Forward</b>	<b>\$ 23,576.00</b>

**Detail Of Current Charges**

Explanation	Amount
<b>SOUTH DAKOTA</b>	
Usage Charges	
8080 - ORBITCOM	
IntraState - IntraLATA	9,327.90
InterState - InterLATA	49.50
<b>Total Usage Charges</b>	<b>\$ 9,377.40</b>
<b>Total Current Charges</b>	<b>\$ 9,377.40</b>

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

<b>Total Due By 07/12/2008</b>	<b>\$ 32,953.40</b>
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909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

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MCI

Detail Summary Of Current Charges

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

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909A - ORBITCOM

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MCI

Summary Of Usage Charges  
Billing Period 05/01/2008 thru 05/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	90916	5,454.96
Terminating	64493	3,869.58

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909A - ORBITCOM

BAN  
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Summary Of Usage Charges  
Billing Period 05/01/2008 thru 05/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	4815	28.88
Terminating	3424	20.59

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MCI

Summary Of Usage Charges  
Billing Period 04/01/2008 thru 04/30/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	46	2.76
Terminating	10	0.60

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Summary Of Usage Charges  
Billing Period 04/01/2008 thru 04/30/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	3	0.02
Terminating	1	0.01

R:165 G:000 S:00000

909A - ORBITCOM

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Company Code  
Invoice Date  
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Aug 12, 2008  
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	\$ 43,476.91
Adjustments	
Jul 14 CASH PAYMENT	9,377.40
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
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909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

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Detail Summary Of Current Charges

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

R:167 G:000 S:0000

909A - ORBITCOM

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MCI

Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	73225	4,393.50
Terminating	73804	4,428.24

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909A - ORBITCOM

BAN  
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MCI

Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	34469	206.86
Terminating	34746	208.48

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909A - ORBITCOM

BAN  
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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	\$ 43,336.59
Adjustments Aug 13 CASH PAYMENT	10,523.51
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
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909A - ORBITCOM

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Invoice Date  
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Detail Summary Of Current Charges

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

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Summary Of Usage Charges  
Billing Period 08/01/2008 thru 08/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	68266	4,095.96
Terminating	49836	2,990.16

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Summary Of Usage Charges  
Billing Period 08/01/2008 thru 08/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	32145	192.88
Terminating	23464	140.80

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Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA 8080 - ORBITCOM LOCAL SWITCHING Terminating	270	16.20

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Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING Terminating	129	0.78

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909A - ORBITCOM

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Summary Of Usage Charges  
Billing Period 06/01/2008 thru 06/30/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA 8080 - ORBITCOM LOCAL SWITCHING Terminating	46	2.76

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909A - ORBITCOM

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8080SD0222  
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909A  
Sep 12, 2008  
MCI

Summary Of Usage Charges  
Billing Period 06/01/2008 thru 06/30/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA 8080 - ORBITCOM LOCAL SWITCHING Terminating	3	0.02

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909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
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8080SD0222  
00024084  
909A  
Oct 12, 2008  
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	\$ 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
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909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0222  
00024084  
909A  
Oct 12, 2008  
MCI

Detail Summary Of Current Charges

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

R:169 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0222  
00024084  
909A  
Oct 12, 2008  
MCI

Summary Of Usage Charges  
Billing Period 09/01/2008 thru 09/30/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	73595	4,415.70
Terminating	53658	3,219.48

R:169 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0222  
00024084  
909A  
Oct 12, 2008  
MCI

Summary Of Usage Charges  
Billing Period 09/01/2008 thru 09/30/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	34651	207.91
Terminating	25267	151.59

R:169 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0222  
00024084  
909A  
Oct 12, 2008  
MCI

Summary Of Usage Charges  
Billing Period 08/01/2008 thru 08/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	1	0.06
Terminating	2	0.12

R:169 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0222  
00024084  
909A  
Oct 12, 2008  
MCI

Summary Of Usage Charges  
Billing Period 08/01/2008 thru 08/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	1	0.01
Terminating	1	0.01

R:169 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00022289  
909A  
Feb 12, 2008  
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	\$ 29,780.54
Adjustments	\$ 0.00
<b>Balance Forward</b>	<b>\$ 29,780.54</b>

Detail Of Current Charges

Explanation	Amount
<b>SOUTH DAKOTA</b>	
Usage Charges	
8080 - ORBITCOM	
IntraState - IntraLATA	34,742.74
InterState - InterLATA	184.89
<b>Total Usage Charges</b>	<b>\$ 34,927.63</b>
<b>Total Current Charges</b>	<b>\$ 34,927.63</b>

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

<b>Total Due By 03/12/2008</b>	<b>\$ 64,708.17</b>
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R:161 G:000 S:00000



909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00022289  
909A  
Feb 12, 2008  
WTL

Detail Summary Of Current Charges

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

R:161 G:000 S:00000

909A - ORBITCOM

BAN  
 Invoice  
 Company Code  
 Invoice Date  
 ACNA

8080SD0555  
 0002289  
 909A  
 Feb 12, 2008  
 WTL

Summary Of Usage Charges  
 Billing Period 01/01/2008 thru 01/31/2008  
 IntraState - IntraLATA

R:161 G:000 S:00000

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
TANDEM SWITCHING		
Originating	347613	2,676.63
Terminating	214000	1,647.78
TANDEM SWITCHING		
Originating	182	1.40
TANDEM SWITCHING		
Originating	200	1.54
TANDEM SWITCHING		
Originating	125	0.96
TANDEM SWITCHED TRANSPORT		
Originating	347613	246.09
Terminating	214000	236.54
TANDEM SWITCHED TRANSPORT		
Originating	182	0.62
TANDEM SWITCHED TRANSPORT		
Originating	200	0.00
TANDEM SWITCHED TRANSPORT		
Originating	125	0.14
TANDEM SWITCHED TERMINATION		
Originating	695226	182.92
Terminating	428000	116.80
TANDEM SWITCHED TERMINATION		
Originating	364	0.12
TANDEM SWITCHED TERMINATION		
Originating	400	0.10
TANDEM SWITCHED TERMINATION		
Originating	250	0.08
LOCAL SWITCHING		
Originating	348120	2,997.30
Terminating	214000	1,842.55
INTERCONNECTION CHARGE		
Originating	348120	1,629.55
Terminating	214000	1,001.68
DATA BASE QUERY		
Basic	87494	289.75

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00022289  
909A  
Feb 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 01/01/2008 thru 01/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
CARRIER COMMON LINE		
Originating	348120	13,543.61
Terminating	214000	8,325.66

R:161 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00022289  
909A  
Feb 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 01/01/2008 thru 01/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	19511	117.08
Terminating	11292	67.77

R:161 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00022289  
909A  
Feb 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 12/01/2007 thru 12/31/2007  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
TANDEM SWITCHING		
Originating	6	0.05
Terminating	8	0.06
TANDEM SWITCHED TRANSPORT		
Originating	6	0.02
Terminating	8	0.02
TANDEM SWITCHED TERMINATION		
Originating	12	0.00
Terminating	16	0.00
LOCAL SWITCHING		
Originating	6	0.05
Terminating	8	0.07
INTERCONNECTION CHARGE		
Originating	6	0.02
Terminating	8	0.03
DATA BASE QUERY		
Basic	18	0.06
CARRIER COMMON LINE		
Originating	6	0.23
Terminating	8	0.31

R:161 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00022289  
909A  
Feb 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 12/01/2007 thru 12/31/2007  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	2	0.02
Terminating	2	0.02

R:161 G:000 S:00000

909A - ORBITCOM

BAN  
 Invoice  
 Company Code  
 Invoice Date  
 ACNA

8080SD0555  
 0002289  
 909A  
 Feb 12, 2008  
 WTL

Detail Of Usage Charges for Office ABRDSDCODS0  
 Billing Period 01/01/2008 thru 01/31/2008  
 IntraState - IntraLATA

R:161 G:000 S:00000

Rate Category	Miles (if applicable)	Quantity	Billing Percent	Rate	Amount
<b>SOUTH DAKOTA</b>					
<b>8080 - ORBITCOM</b>					
<b>End Office to SWC</b>					
<b>TANDEM SWITCHED TERMINATION - SXFLSDCO09T</b>					
Originating - 01/01/2008 thru 01/31/2008		8688		0.00031100	2.70
Terminating - 01/01/2008 thru 01/31/2008		8712		0.00031100	2.71
<b>TANDEM SWITCHED TERMINATION - ABRDSDCODS0</b>					
Originating - 01/01/2008 thru 01/31/2008		8688		0.00031100	2.70
Terminating - 01/01/2008 thru 01/31/2008		8712		0.00031100	2.71
<b>TANDEM SWITCHED TRANSPORT - ABRDSDCODS0 to SXFLSDCO09T</b>					
Originating - 01/01/2008 thru 01/31/2008	150	8688	100	0.00002000	26.07
Terminating - 01/01/2008 thru 01/31/2008	150	8712	100	0.00002000	26.14
<b>TANDEM SWITCHING - ABRDSDCODS0</b>					
Originating - 01/01/2008 thru 01/31/2008		8688		0.00770000	66.90
Terminating - 01/01/2008 thru 01/31/2008		8712		0.00770000	67.08
<b>LOCAL SWITCHING</b>					
Originating - 01/01/2008 thru 01/31/2008		8688		0.00861000	74.80
Terminating - 01/01/2008 thru 01/31/2008		8712		0.00861000	75.01
<b>INTERCONNECTION CHARGE</b>					
Originating - 01/01/2008 thru 01/31/2008		8688		0.00468100	40.67
Terminating - 01/01/2008 thru 01/31/2008		8712		0.00468100	40.78
<b>DATA BASE QUERY</b>					
Basic - 01/01/2008 thru 01/31/2008		2504		0.00331200	8.29
<b>CARRIER COMMON LINE</b>					
Originating - 01/01/2008 thru 01/31/2008		8688		0.03890500	338.01
Terminating - 01/01/2008 thru 01/31/2008		8712		0.03890500	338.94

909A - ORBITCOM

BAN 8080SD0555  
Invoice 00022954  
Company Code 909A  
Invoice Date May 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

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	37,526.13 <del>9</del>
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

R:164 G:000 S:00000



909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00022954  
909A  
May 12, 2008  
WTL

Detail Summary Of Current Charges

Explanation	Amount
SOUTH DAKOTA	
8080 - ORBITCOM	
Usage Charges	
IntraState - IntraLATA	39,621.00
InterState - InterLATA	216.70
<b>Total for 8080 - ORBITCOM</b>	<b>\$ 39,837.70</b>
<b>Total Current Charges</b>	<b>\$ 39,837.70</b>

R:164 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00022954  
909A  
May 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 04/01/2008 thru 04/30/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	349718	20,983.08
Terminating	310632	18,637.92

R:164 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00022954  
909A  
May 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 04/01/2008 thru 04/30/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	19743	118.46
Terminating	16376	98.24

R:164 G:000 S:000000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023176  
909A  
Jun 12, 2008  
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	\$ 74,765.33
Adjustments	\$ 0.00
<b>Balance Forward</b>	<b>\$ 74,765.33</b>

Detail Of Current Charges

Explanation	Amount
SOUTH DAKOTA	
Usage Charges	
8080 - ORBITCOM	
IntraState - IntraLATA	44,751.96
InterState - InterLATA	243.65
<b>Total Usage Charges</b>	<b>\$ 44,995.61</b>
<b>Total Current Charges</b>	<b>\$ 44,995.61</b>

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

<b>Total Due By 07/12/2008</b>	<b>\$ 119,760.94</b>
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R:165 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023176  
909A  
Jun 12, 2008  
WTL

Detail Summary Of Current Charges

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

R:165 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023176  
909A  
Jun 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 05/01/2008 thru 05/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	432445	25,946.70
Terminating	313348	18,800.88

R:166 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023176  
909A  
Jun 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 05/01/2008 thru 05/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	24078	144.45
Terminating	16518	99.11

R:165 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023176  
909A  
Jun 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 04/01/2008 thru 04/30/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	65	3.90
Terminating	8	0.48

R:165 G:000 S:00000



909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023176  
909A  
Jun 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 04/01/2008 thru 04/30/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	13	0.08
Terminating	1	0.01

R:165 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023632  
909A  
Aug 12, 2008  
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	\$ 174,730.84
Adjustments	
Jul 24 CASH PAYMENT	43,645.95 <sup>R</sup>
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

R:167 G:000 S:000000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023632  
909A  
Aug 12, 2008  
WTL

Detail Summary Of Current Charges

Explanation	Amount
<b>SOUTH DAKOTA</b>	
<b>8080 - ORBITCOM</b>	
Usage Charges	
IntraState - IntraLATA	39,706.26
InterState - InterLATA	1,881.06
<b>Total for 8080 - ORBITCOM</b>	<b>\$ 41,587.32</b>
<b>Total Current Charges</b>	<b>\$ 41,587.32</b>

F:167 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023632  
909A  
Aug 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	428641	25,718.46
Terminating	233130	13,987.80

R:167 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023632  
909A  
Aug 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	203784	1,222.68
Terminating	109725	658.38

R:167 G:000 S:00000

**909A - ORBITCOM**

BAN  
 Invoice  
 Company Code  
 Invoice Date  
 ACNA

8080SD0555  
 00023864  
 909A  
 Sep 12, 2008  
 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	\$ 172,672.21
Adjustments	
Aug 13 CASH PAYMENT	54,969.90
<b>Balance Forward</b>	<b>\$ 117,702.31</b>

**Detail Of Current Charges**

Explanation	Amount
<b>SOUTH DAKOTA</b>	
<b>Usage Charges</b>	
8080 - ORBITCOM	
IntraState - IntraLATA	37,270.26
InterState - InterLATA	1,761.62
<b>Total Usage Charges</b>	<b>\$ 39,031.88</b>
<b>Total Current Charges</b>	<b>\$ 39,031.88</b>

**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**

R:168 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023864  
909A  
Sep 12, 2008  
WTL

Detail Summary Of Current Charges

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

R:168 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023864  
909A  
Sep 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 08/01/2008 thru 08/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	398893	23,933.58
Terminating	222229	13,333.74

R:168 G:000 S:00000



909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023864  
909A  
Sep 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 08/01/2008 thru 08/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	188982	1,133.88
Terminating	104589	627.55

R:168 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023864  
909A  
Sep 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	13	0.78
Terminating	35	2.10

R:168 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023864  
909A  
Sep 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	7	0.05
Terminating	19	0.13

R:168 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023864  
909A  
Sep 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 06/01/2008 thru 06/30/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING Terminating	1	0.06

R:168 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00023864  
909A  
Sep 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 06/01/2008 thru 06/30/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA 8080 - ORBITCOM LOCAL SWITCHING Terminating	1	0.01

R:168 G:000 S:00000

**909A - ORBITCOM**

BAN  
 Invoice  
 Company Code  
 Invoice Date  
 ACNA

8080SD0555  
 00024092  
 909A  
 Oct 12, 2008  
 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	\$ 156,734.19
Adjustments	\$ 0.00
<b>Balance Forward</b>	<b>\$ 156,734.19</b>

**Detail Of Current Charges**

Explanation	Amount
<b>SOUTH DAKOTA</b>	
Usage Charges	
8080 - ORBITCOM	
IntraState - IntraLATA	37,479.78
InterState - InterLATA	1,774.77
<b>Total Usage Charges</b>	<b>\$ 39,254.55</b>
<b>Total Current Charges</b>	<b>\$ 39,254.55</b>

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

<b>Total Due By 11/12/2008</b>	<b>\$ 195,988.74</b>
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R:169 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00024092  
909A  
Oct 12, 2008  
WTL

Detail Summary Of Current Charges

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

R:1:69 G:0:00 S:0:0000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00024092  
909A  
Oct 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 09/01/2008 thru 09/30/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	404357	24,261.42
Terminating	220276	13,216.56

R:169 G:000 S:00000



909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00024092  
909A  
Oct 12, 2008  
WTE

Summary Of Usage Charges  
Billing Period 09/01/2008 thru 09/30/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	192099	1,152.57
Terminating	103675	622.09

R:1:69 G:0:00 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00024092  
909A  
Oct 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 08/01/2008 thru 08/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	21	1.26
Terminating	9	0.54

Rt:169 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0555  
00024092  
909A  
Oct 12, 2008  
WTL

Summary Of Usage Charges  
Billing Period 08/01/2008 thru 08/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING		
Originating	11	0.07
Terminating	6	0.04

R:169 G:000 S:00000

909A - ORBITCOM

BAN  
 Invoice  
 Company Code  
 Invoice Date  
 ACNA

8080SD0987  
 00022072  
 909A  
 Jan 12, 2008  
 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

R:160 G:000 S:00000

Explanation	Amount
Previous Balance	\$ 0.00
Adjustments	\$ 0.00
Balance Forward	\$ 0.00

Detail Of Current Charges

Explanation	Amount
SOUTH DAKOTA	
Usage Charges	
8080 - ORBITCOM	
IntraState - IntraLATA	0.14
InterState - InterLATA	0.01
Total Usage Charges	\$ 0.15
Total Current Charges	\$ 0.15

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	\$ 0.15
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909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00022072  
909A  
Jan 12, 2008  
TDD

Detail Summary Of Current Charges

Explanation	Amount
SOUTH DAKOTA	
8080 - ORBITCOM	
Usage Charges	
IntraState - IntraLATA	0.14
InterState - InterLATA	0.01
Total for 8080 - ORBITCOM	\$ 0.15
Total Current Charges	\$ 0.15

R:160 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00022072  
909A  
Jan 12, 2008  
TDD

Summary Of Usage Charges  
Billing Period 12/01/2007 thru 12/31/2007  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
TANDEM SWITCHING Originating	2	0.02
TANDEM SWITCHED TRANSPORT Originating	2	0.01
TANDEM SWITCHED TERMINATION Originating	4	0.00
LOCAL SWITCHING Originating	2	0.02
INTERCONNECTION CHARGE Originating	2	0.01
CARRIER COMMON LINE Originating	2	0.08

R:160 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00022072  
909A  
Jan 12, 2008  
TDD

Summary Of Usage Charges  
Billing Period 12/01/2007 thru 12/31/2007  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING Originating	1	0.01

R:160 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00023181  
909A  
Jun 12, 2008  
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	\$ 0.00
Adjustments	\$ 0.00
Balance Forward	\$ 0.00

Detail Of Current Charges

Explanation	Amount
SOUTH DAKOTA	
Usage Charges	
8080 - ORBITCOM	
IntraState - IntraLATA	0.36
InterState - InterLATA	0.01
Total Usage Charges	\$ 0.37
Total Current Charges	\$ 0.37

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	\$ 0.37
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R:165 G:000 S:00000



909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00023181  
909A  
Jun 12, 2008  
TDD

Detail Summary Of Current Charges

Explanation	Amount
SOUTH DAKOTA	
8080 - ORBITCOM	
Usage Charges	
IntraState - IntraLATA	0.36
InterState - InterLATA	0.01
Total for 8080 - ORBITCOM	\$ 0.37
Total Current Charges	\$ 0.37

R:166 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00023181  
909A  
Jun 12, 2008  
TDD

Summary Of Usage Charges  
Billing Period 05/01/2008 thru 05/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
TANDEM SWITCHING Originating	6	0.05
TANDEM SWITCHED TRANSPORT Originating	6	0.00
TANDEM SWITCHED TERMINATION Originating	12	0.00
LOCAL SWITCHING Originating	6	0.05
INTERCONNECTION CHARGE Originating	6	0.03
CARRIER COMMON LINE Originating	6	0.23

R:165 G:000 S:000000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00023181  
909A  
Jun 12, 2008  
TDD

Summary Of Usage Charges  
Billing Period 05/01/2008 thru 05/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA 8080 - ORBITCOM LOCAL SWITCHING Originating	1	0.01

R:165 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00023635  
909A  
Aug 12, 2008  
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	\$ 0.37
Adjustments	
Jul 14 CASH PAYMENT	0.37 <sup>R</sup>
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
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R:167 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00023635  
909A  
Aug 12, 2008  
TDD

Detail Summary Of Current Charges

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

R:167 G:000 S:00000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00023635  
909A  
Aug 12, 2008  
TDD

Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
TANDEM SWITCHING Originating	2	0.02
TANDEM SWITCHED TRANSPORT Originating	2	0.00
TANDEM SWITCHED TERMINATION Originating	4	0.00
LOCAL SWITCHING Originating	2	0.02
INTERCONNECTION CHARGE Originating	2	0.01
CARRIER COMMON LINE Originating	2	0.08

R:167 G:000 S:000000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00023635  
909A  
Aug 12, 2008  
IDD

Summary Of Usage Charges  
Billing Period 07/01/2008 thru 07/31/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA 8080 - ORBITCOM LOCAL SWITCHING Originating	1	0.01

R:167 G:000 S:00000

909A - ORBITCOM

BAN 8080SD0987  
 Invoice 00024100  
 Company Code 909A  
 Invoice Date Oct 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

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
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R:169 G:000 S:00000



909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00024100  
909A  
Oct 12, 2008  
TDD

Detail Summary Of Current Charges

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

R:189 G:000 S:000000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00024100  
909A  
Oct 12, 2008  
TDD

Summary Of Usage Charges  
Billing Period 09/01/2008 thru 09/30/2008  
IntraState - IntraLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
TANDEM SWITCHING Originating	1	0.01
TANDEM SWITCHED TRANSPORT Originating	1	0.00
TANDEM SWITCHED TERMINATION Originating	2	0.00
LOCAL SWITCHING Originating	1	0.01
INTERCONNECTION CHARGE Originating	1	0.00
CARRIER COMMON LINE Originating	1	0.04

R:169 G:000 S:000000

909A - ORBITCOM

BAN  
Invoice  
Company Code  
Invoice Date  
ACNA

8080SD0987  
00024100  
909A  
Oct 12, 2008  
TDD

Summary Of Usage Charges  
Billing Period 09/01/2008 thru 09/30/2008  
InterState - InterLATA

Rate Category	Quantity	Amount
SOUTH DAKOTA		
8080 - ORBITCOM		
LOCAL SWITCHING Originating	1	0.01

R:169 G:000 S:000000