

Account information provides account number, invoice date and billing period.

Invoice

6/1/06

100 Newport Ave Ext. Quincy, MA 02171 www.granitenet.com

Granite Telecommunications

2 Adams Place QUINCY, MA 02169

Customer Service includes contact information and business hours for customer service department.

Account Summary provides an overview of the previous balance, payments received, current charges, and adjustments made on the account during the billing period.

Account Information

ACCOUNT NUMBER: 01400124

INVOICE DATE:

BILLING PERIOD: 5/1/06 - 5/31/06

PAYMENT DUE UPON RECEIPT

Customer Service:

(866) 847-5500

Payment Coupon is a convenient tear off slip

account.

which should be sent with

payment to ensure payments are applied to the correct

Email: custserv@granitenet.com

Normal Hours: Monday - Friday, 8am-5pm EST

Customer Service For Service Emergencies: Everyday, 24 hours/day

Account Summary

PREVIOUS BALANCE DUE: 27,972.57

PAYMENTS RECEIVED THRU 6/02/06 \$0.00

CURRENT CHARGES & TAXES: \$8,933.68

ADJUSTMENTS: \$0.00

TOTAL AMOUNT DUE:

\$36,906.25

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

r account current with Granite Telecommunications. If you have any questions about your bill, please

call our Customer Care Department at 866-847-5500 or e-mail us at hills@granitenet.com. Thank you for your prompt payment

Please note the new address for Grahite Telecommunications is: Granite Telecommunications. 100 Newport Ave Ext. Quincy, MA 02171.

P A Y M E N T

C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- Please note address or phone changes on this coupon
- Address or phone changes may also be called to (866) 847-1500

YOUR ACCOUNT NUMBER: 01400124 INVOICE NUMBER: 14943102 INVOICE DATE: 6/1/06

Granite Telecommunications 2 Adams Place QUINCY, MA 02169 Due Date Upon Receipt

Amount Due \$36,906.25

Amount Enclosed

Remit payment to: Granite Telecommunications

P.O. Box 1405

Lewiston, Maine 04243-1405



Invoice: 14943102 Invoice Date: 06/01/2006

Branch Billing Summary - provides a list of child accounts with account number, name of location, city/state of location, number of calls, number of minutes, total usage, taxes, charges, adjustments and subtotal of the bill.

Branch.	Billing	Summary - 1	Parent I	Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAXES	CHARGES	ADJUST	SUB-TOT
01400125	Granite Atlanta	Atlanta, GA	0	0.00	\$0.00	\$19.20	138.46	\$0.00	\$157.66
01400126	Granite Quincy	Quincy, MA	4,315	13,910.00	\$735.07	\$153.18	190.13	\$0.00	\$1,078.38
01400142	Granite Voice Mail Platfom	QUINCY, MA	50	34.70	\$1.58	\$15.41	189.05	\$0.00	\$206.04
01400677	Granite Telecommunications	Quincy, MA	43	79.80	\$0.43	\$24.58	112.98	\$0.00	\$137.99
01401317	Granite Telecommunications NY	Quincy, MA	8,648	13,164.60	\$606.71	\$260.77	681.84	\$0.00	\$1,549.32
01402494	Granite Telecommunications	Quincy, MA	241	199.20	\$10.08	\$76.44	477.52	\$0.00	\$564.04
01405341	Granite Telecommunications	Boca Raton, FL	264	811.50	\$39.15	\$73.91	269.77	\$0.00	\$382.83
01406036	Granite Telecommunications	Greenville, RI	11,469	18,475.80	\$966.94	\$399.06	733.77	\$0.00	\$2,099.77
01466875	Granite Telecommunications	Boyton Beach, FL	5,198	10,030.20	\$272.27	\$207.86	628.35	\$0.00	\$1,108.48
01554205	Vicki Lugg	Quincy, MA	0	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
01554354	On Call Phone	Quincy, MA	0	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
01554604	On Call Phone	Quincy, MA	0	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
01572683	Granite Telecommunications	Quincy, MA	887	27,750.10	\$543.55	\$180.42	505.61	\$0.00	\$1,229.58
01578854	Granite Quincy	Quincy, MA	0	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
Subtotal			31,115	84,455.9	\$3,175.78	\$1,410.83	\$3,927.48	\$0.00	\$8,514.09
Totals			31,115	84,455.9	\$3,175.78	\$1,410.83	\$3,927.48	\$0.00	\$8,514.09

Breakdown - Payments and Adjustments

DESCRIPTION **AMOUNT**

Subtotal

Late Fee Charges

419.59 Late Fee

Late Fee Charges show any late fees that may apply - *The late fee is .015 of the previously unpaid balance.

accounts.

Breakdown - Payments and Adjustments reflects payments received and any credits applied to



Location provides the location of the telephone being charged for services

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count Number : 01400126

Invoice Date: 06/01/2006

Local Services is a breakdown of features, line charges and usage. The discount and savings are also displayed.

Location: Granite Quincy, Quincy, MA

Local Service:

Local Fees			RETAIL	Discount	Cost	Savings
Line Charges			17.26	10%	15.53	1.73
Features			0.00	10%	0.00	0.00
Subtotal:			17.26	10%	15.53	1.73
Local Usage	Calls	Mins	RETAIL	Discount	Cost	Savings
Local Calling Area	0	0.00	0.00	10%	0.00	0.00
Regional Calling Area	0	0.00	0.00	10%	0.00	0.00
Subtotal:	0	0.00	0.00	10%	0.00	0.00
	Calls	Mins	RETAIL	Discount	Cost	Savings
al Totals:	0	0.00	17.26	10%	15.53	1.73

Long Distance:

Long Distance Usage	Cails	Mins	Cost
Calling Card	0	0.00	0.00
Extended Area	0	0.00	0.00
International	25	82.90	21.55
Interstate 1+	0	0.00	0.00
Interstate Dedicated 1+	0	0.00	0.00
Interstate Dedicated Toll Free	0	0.00	0.00
Interstate Toll Free	3,370	1,010.80	537.21
Intrastate 1+	0	0.00	0.00
Intrastate Dedicated 1+	0	0.00	0.00
Intrastate Dedicated Toll Free	0	0.00	0.00
Intrastate Toll Free	612	1,791.60	123.50
Offshore/Independent	325	1,075.60	58.10
Subtotal:	4,332	13,960.90	740.36

Long Distance Totals: 4.332 13,960.90 740.36

Directory Assistance:

Local Directory Assistance 0.00

Regional Directory Assistance 0.00

LD Directory Assistance 0.00

Dir Assist Call Completion 0.00

Total Directory Assistance

Long Distance is a breakdown of all the types of long distance calls the customer made.

Directory Assistance is a breakdown of local, regional and long distance directory assistance and Directory Assist Call Completion charges.

0.00



Taxes provides a breakdown of taxes imposed by city, state and federal governments.

100126 Invoice Date: 06/01/2006

Taxes

Federal

. odora:		
	Fed USF Combined High Cost and Scho	72.50
	Federal Excise Tax	29.96
State		
	E911 Tax	0.85
	Sales Tax	49.88
axes		153.19
ine Backer		0.00
<u>Regulatory</u>		
	FCC End User Common Line Charge	6.39
	LNP per Line	0.23
	PICC CHARGE 16 Lines	68.48
Su	btotal:	75.10
Other Charge Monthly	<u>s</u>	
	MRC TollFree - 10 - 800 Line(s)	99.50
	Other Charges	0.00
Su	btotal:	99.50
One Time		
	Other Charges	0.00
Su	btotal:	0.00

Linebacker is Granite
Telecommunication's inside wire
maintenance plan.

Regulatory may include **FCC** (Federal Subscriber Line Charge), and **PICC** (Primary Interchange Carrier Charge).

Other Charges may include monthly fees for toll free numbers, voicemail box, service order and inside wire charges.

Summary provides the total for the local, LD, taxes, directory assistance, linebacker, regulatory and other charges.

Summary:

Summary: ____

	1,083.68
Other Charges	99.50
Regulatory	75.10
Linebacker	0.00
Tax Total	153.19
Directory Assistance	0.00
LD Total	740.36
Local Total	15.53

Breakdown - Payments and Adjustments

DESCRIPTION AMOUNT
Subtotal

Late Fee Charges



Invoice: 14943104 Invoice Date: 06/01/2006

Breakdown - Local Service and Features

Monthly

Breakdown - Local Service and Features outlines the details of local services and features provided for each of the telephone numbers on the account.

Line:	6177861400	Cost	Period From	Period To
	Local Service			
	*Measured Business Line	15.53	6/1/06	6/30/06
	FCC End User Common Line Charge	6.39	6/1/06	6/30/06
	LNP per Line	0.23	6/1/06	6/30/06
	Subtotal	22.15		
	Local Feature			
	Touch Tone Business	0.00	6/1/06	6/30/06
	Subtotal	0.00		
	Subtotal For Line	22.15		
	Subtotal For: Monthly	22.15		
Total : Lo	cal Services and Features	22.15		

4.7 RICHMOND VA

Invoice Date: 06/01/2006

8043404862

0.23



charges including date, time, duration and cost.

5/1/2006 2:58p

Long	Dis	tan	ce
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							2.00p				
						5/1/2006	3:00p	3.5	MARION OH	7403758200	0.17
Project Cod	<u>le : None</u>	2				5/1/2006	3:01p	2.4	SEATTLE WA	4257607043	0.12
CALL DETA	AIL FOR	: 8663				5/1/2006	3:02p	1.3	BALDWINSVL NY	3156381257	0.06
DATE	TIME	MIN	ORIGIN	CALL FRM	COST	5/1/2006	3:06p	0.6	APPLETON WI	9204206230	0.03
5/12/2006	10:18a	4.7	HARLAN KY	6065734003	0.23	5/1/2006	3:20p	2.2	APPLETON WI	9204206230	0.11
Total For: 8	86630587	777			0.23	5/1/2006	3:25p	1.5	BILOXI MS	2288061162	0.07
						5/1/2006	3:32p	3.9	MEMPHIS TN	9014138777	0.19
CALL DETA	AIL FOR	: 8664	507625			5/1/2006	3:33p	2.6	DERRY NH	6034324110	0.13
DATE	TIME	MIN	ORIGIN	CALL FRM	COST	5/1/2006	3:48p	1.6	SALISBURY NC	7046360232	0.08
5/1/2006	9:03a	2.7	WEST BEND WI	2627076207	0.13	5/1/2006	3:59p	5.9	BIRMINGHAM AL	2057140000	0.29
5/1/2006	9:06a	5.8	WEST BEND WI	2627076207	0.28	5/1/2006	4:15p	0.5	QUEENS NYC NY	6462460750	0.02
5/1/2006	9:29a	0.5	SPRINGFLD IL	2174126956	0.02	5/1/2006	4:16p	2.8	QUEENS NYC NY	6462460750	0.14
5/1/2006	9:33a	2.4	SPRINGFLD IL	2174126956	0.12	5/1/2006	4:17p	0.5	LYNCHBURG VA	4345255142	0.02
5/1/2006	10:26a	1.8	MARION OH	7403758200	0.09	5/1/2006	4:17p	1.5	LYNCHBURG VA	4345255142	0.07
5/1/2006	10:26a	0.5	FT COLLINS CO	3035075182	0.02	5/1/2006	4:19p	0.8	DERRY NH	6034346012	0.04
5/1/2006	10:28a	1.2	RACINE WI	2625989635	0.06	5/1/2006	4:20p	0.7	GARLAND TX	9724142327	0.03
5/1/2006	10:30a	2.0	BARTLETT IL	8475027564	0.10	5/1/2006	4:31p	1.4	BAYTOWN TX	2814241535	0.07
5/1/2006	10:35a	0.8	EVERETT WA	4252612552	0.04	5/1/2006	4:32p	8.4	MC ALLEN TX	9567391058	0.41
5/1/2006	10:45a	8.8	IRVING TX	9723136765	0.43	5/1/2006	4:36p	1.2	PLEASANTON CA	4087104269	0.06
5/1/2006	10:45a	3.7	ELIZABETH IL	8158589900	0.18	5/1/2006	4:45p	1.5	PHOENIX AZ	9288120543	0.07
5/1/2006	10:49a	2.0	RICHMOND VA	8043405915	0.10	5/1/2006	4:47p	1.9	CHARLOTTE NC	7044087179	0.07
5/1/2006	11:00a	2.4	ATLANTA NW GA	7703646703	0.12	5/1/2006	4:55p	1.9	PHOENIX AZ	9288120543	0.09
5/1/2006	11:11a	5.9	RICHMOND VA	8043404862	0.29				DANVILLE VA	4347930154	0.09
5/1/2006	11:13a	1.7	FREEHOLD NJ	7328637640	0.08	5/1/2006	5:00p	1.5			
5/1/2006	11:33a	2.6	DEADWOOD TX	9033994190	0.13	5/1/2006	5:13p	1.7	RENTON WA	4256871655	0.08
5/1/2006	11:34a	1.6	JACKSON MS	6019555079	0.08	5/1/2006	5:13p	2.1	SAN MONICA CA	3103956007	0.10
5/1/2006	11:3 4 a	2.6	GREAT BEND KS	6206172837	0.00	5/1/2006	5:28p	1.1	MEMPHIS TN	9014138777	0.05
5/1/2006	11:39a	4.0	DEADWOOD TX	9033994190	0.10	5/1/2006	5:44p	1.5	RICHMOND VA	8043405904	0.07
					0.20	5/1/2006	5:55p	1.3	CHARLOTTE NC	7044087179	0.06
5/1/2006	11:51a	0.5	JACKSON MS	6019555079		5/1/2006	6:06p	1.1	ANOKA MN	6512313292	0.05
5/1/2006	11:52a	19.5	LAF LSVLE CO	3036646700	0.96	5/1/2006	6:45p	1.4	CASAGRANDE AZ	6023015231	0.07
5/1/2006	11:56a	1.8	GRAND PRAR TX	2543662864	0.09	5/1/2006	6:56p	1.0	LOWELL MA	9784468274	0.07
5/1/2006	12:06p	1.3	DES MOINES IA	5155549765	0.06	5/1/2006	8:09p	2.3	ABERDEEN WA	2063877914	0.11
5/1/2006	12:08p	1.3	BILOXI MS	2288061162	0.06	5/1/2006	10:47p	1.4	BIRMINGHAM AL	2057140000	0.07
5/1/2006	12:18p	1.9	PASCAGOULA MS	2287627125	0.09	5/2/2006	8:04a	0.6	BOSTON MA	9789946669	0.04
5/1/2006	12:21p	1.7	LANGHORNE PA	2157573631	0.08	5/2/2006	8:09a	3.1	CLEVELAND OH	3305247105	0.15
5/1/2006	12:31p	1.3	UPPERDARBY PA	6103521651	0.06	5/2/2006	8:41a	2.6	NEW YORK NY	2129678322	0.13
5/1/2006	12:33p	3.9	UPPERDARBY PA	6103521651	0.19	5/2/2006	8:43a	3.6	MOBILE AL	2516104673	0.18
5/1/2006	12:48p	3.3	LONGMONT CO	7206526611	0.16	5/2/2006	9:22a	4.5	KITZMILLER MD	3014533340	0.22
5/1/2006		4.5	BRYAN TX	5044580061	0.22	5/2/2006	9:28a	1.0	SOUTHRIVER NJ	7326517160	0.05
5/1/2006	12:49p	6.1	NEWARK NJ	9733503117	0.30	5/2/2006	9:41a	5.6	MADISON WI	6086981051	0.27
5/1/2006	1:02p	12.8	MARION OH	7403758200	0.63	5/2/2006	9:44a	1.3	CHARLOTTE NC	7046401360	0.06
5/1/2006	1:24p	1.3	FREDRCKSBG VA	5402207626	0.06	5/2/2006	9:50a	1.2	CHARLOTTE NC	7046401360	0.06
5/1/2006	1:26p	1.7	HAMPTON VA	7578388989	0.08	5/2/2006	9:56a	11.2	TAMPA FL	8135976974	0.55
5/1/2006	1:28p	3.3	SILVER SPG MD	3019052545	0.16	5/2/2006	10:00a	6.6	PITTSBURGH PA	7244485754	0.32
5/1/2006	1:34p	2.4	HINSDALE IL	2197751806	0.12	5/2/2006	10:02a	3.8	ARLINGTON TX	8179057626	0.19
5/1/2006	1:44p	2.6	WHITEHALL MI	2318949934	0.13	5/2/2006	10:06a	3.9	ATLANTA GA	4047459706	0.19
5/1/2006	2:10p	3.5	ALTOONA PA	8149424401	0.17	5/2/2006	10:26a	3.6	PROVIDENCE RI	4015252405	0.18
5/1/2006	2:18p	8.4	GLENDALE TX	2145002789	0.41	5/2/2006	10:42a		ATLANTA GA	4047459706	0.11
5/1/2006	2:27p	2.8	RALEIGH NC	9192320095	0.14	5/2/2006	10:49a		TAMPA FL	8133010426	0.15
5/1/2006	2:33p	1.5	NORWALK CA	5628662943	0.07	5/2/2006	10:50a		TAMPA FL	8134864710	0.02
5/1/2006	2:34p	3.7	NASHVILLE TN	4232843227	0.18	5/2/2006	11:00a		BETHESDA MD	3019130360	0.50
5/1/2006	2:39p	11.3	SEATTLE WA	4257607043	0.55	5/2/2006	11:06a	2.0		5085880582	0.14
5/1/2006	2:39p		NASHVILLE TN	4232843227	0.16	5/2/2006	11:13a		LANSDALE PA	2153680025	0.02
	2:41p	0.5	DEERFLDBCH FL	9545924203	0.02		11:13a 11:24a		WORCESTER MA	5085512655	0.02
5/1/2006						J, _, _ UUU		0.0		3000012000	5.00



Regional Calling

Grand Total:

DATE TIME MIN COST

Account Number: 01400126

Regional Calling provides detailed description of the regional calling charges including date, time, duration and cost.

Directory Assistance provides detailed description of the directory assistance calls including telephone number, date, time, cost, and number of directory assistance calls made.

COST

Calls

Grand Total: Calls



Invoice: 14943104 Invoice Date: 06/01/2006

Mgmt. Report - Top 10 - Long Duration Calls

<u>Service</u>	<u>Type</u>	<u>Calls</u>	<u>Minutes</u>	<u>Amount</u>
9492337737	800	1	39.60	\$1.94
8187026195	800	1	36.00	\$1.76
3014451886	800	1	35.30	\$1.73
3037089906	800	1	34.00	\$1.67
8432342002	800	1	34.00	\$1.67
8043404943	800	1	32.00	\$1.57
9198756600	800	1	31.00	\$1.52
7813760543	800	1	29.90	\$2.06
6109298419	800	1	28.80	\$1.41
2065264100	800	1	27.90	\$1.37
		10	328.5	\$16.70

Mgmt. Report - Top 10 - Most Expensive Calls

<u>Service</u>	<u>Type</u>	Calls	<u>Minutes</u>	<u>Amount</u>
4162791778	800	1	16.30	\$4.24
4162791778	800	1	11.60	\$3.02
4163593700	800	1	10.20	\$2.65
7813760543	800	1	29.90	\$2.06
9492337737	800	1	39.60	\$1.94
9782962265	800	1	27.30	\$1.88
8187026195	800	1	36.00	\$1.76
3014451886	800	1	35.30	\$1.73
5082400412	800	1	24.70	\$1.70
6179830961	800	1	24.50	\$1.69
		10	255.4	\$22.67

Mgmt. Report - Top 10 - Most Frequently Calling Toll Free

<u>Service</u>	<u>Type</u>	<u>Calls</u>	<u>Minutes</u>	<u>Amount</u>
7709840055	800	74	145.60	\$7.08
4047459706	800	52	174.50	\$8.53
7818433539	800	39	57.00	\$3.94
7403758200	800	31	101.40	\$4.97
8607399913	800	23	15.60	\$0.74
2016012062	800	20	27.60	\$1.35
5166200992	800	20	16.40	\$0.80
5034666800	800	18	82.10	\$4.00
3036646700	800	18	100.40	\$4.91
9723136765	800	18	39.90	\$1.94
		313	760.5	\$38.26

Mgmt. Summary By Department

Department: Not Specified

<u>Service</u>	<u>Type</u>	Calls	Minutes	<u>Amount</u>
8668471500	800	1,955	7,823.40	430.66
8773212020	800	3	1.70	0.07
8668565533	800	19	19.20	1.29
8776875650	800	334	345.30	18.01
8663058777	800	1	4.70	0.23
8664507625	800	2,001	5,714.70	284.75
8778845200	800	2	1.00	0.06
		4,315	13,910.0	735.07





Invoice: 14943104 Invoice Date: 06/01/2006

The last page of the invoice represents all of our required state notifications.

This bill is due and payable upon receipt. It becomes subject to a late payment charge of 1.5% if not paid by the 30th of the current month. A fee of \$25.00 will be assessed on return checks.

Please feel free to contact Granite Customer Service with any billing questions at 866-847-5500

California customers: If you are unable to satisfactorily resolve a billing or service question through Granite Telecommunications customer service center, or if you have a complaint, you may write or call: California Public Utilities Commission, Consumers Affairs Branch, Room 2003, 505 Van Ness Avenue, San Francisco, CA 94102. Toll free: 1-800-649-7570, or TDD: 1-800-229-6846. Email: consumer-affairs@cpuc.ca.gov mailto:consumer-affairs@cpuc.ca.gov.

If your complaint concerns interstate* or international calling, you should contact the Federal Communications Commission at: Federal Communications Commission, Mail Stop 1600 A2, Washington, D.C. 20554

* The California Public Utilities Commission handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming") at its address above. The California Public Utilities Commission requires all telecommunications carriers to follow certain consumer protection rules. Your rights and those rules are available on the Commission's web site, linked from www.cpuc.ca.gov http://www.cpuc.ca.gov.

Connecticut customers: The telephone number for the Department of Public Utility Control is 1.860.827.1553.

Indiana customers: May request caller ID and blocking.

Iowa Customers: Customers should first seek to resolve billing disputes by contacting toll-free customer service at (866) 847-5500. Customer service personnel are available to address customer service issues twenty-four (24) hours a day. Granite Telecommunications may also be contacted via email at custserv@granitenet.com or via U.S. Mail at 100 Newport Ave Ext., Quincy, Massachusetts 02171. If Granite Telecommunications does not resolve your complaint, you may request assistance from the Iowa Utilities Division, 350 Maple Street, Des Moines, Iowa 50319, (515) 281-3839 or toll-free (877) 565-4450.

Mass May request blocking for voice information services and chat lines free of charge.

New Hampshire Customers: Granite Telecommunications operates under the name of Cornerstone Communications in the state of New Hampshire.

Ohio customers: If your questions are not resolved after you have called Granite Telecommunications, LLC, customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1.800.686.7826 or 1.614.466.3292, or for TDD/TYY toll free at 1.800.686.1570 or 1.614.466.8180, from 8:00 a.m. until 5:00 p.m. weekdays, or visit the PUCO website at www.puco.ohio.gov http://www.puco.ohio.gov. Residential customers may call the Ohio consumers' counsel (OCC), toll free at 1.877.742.5622 from 8:30 a.m. until 5:30 p.m. weekdays, or visit the OCC website at www.pickocc.org http://www.pickocc.org http://www.pickocc.org http://www.pickocc.org https://www.pickocc.org https://www.pickocc.

Ohio customers: Nonpayment of toll charges may result in the disconnection of toll service and collection action, but will not result in the disconnection of local service.

Washington customers: Granite Telecommunications, LLC price list may be accessed at www.granitenet.com and customers may contact Granite Telecommunications, LLC toll-free at 1.866.847.1500. Customers may request copies of price list at no additional cost.