

This bill is being rendered by BellSouth Telecommunications, Inc. to fulfill an order by the North Carolina Public Service Commission on February 28, 2003. That order states that BellSouth will bill the CMRS carriers on behalf of an Independent Company (ICO) for traffic terminating to the ICO.

For: Piedmont Telephone Membership Corporation

To: AT&T Wireless
Eric Pua
8645 154th Avenue
Redmond, WA 98052
425-560-6878
eric.pua@attws.com

Invoice Number:	497-6010-0303
Invoice Date:	05/10/03
Amount:	\$0.55
Date Due:	Due Upon Receipt

Terminating Traffic for the Month of			
5/10/2003	March	6	\$0.0914200
			\$0.55
Prior Balance			
<p>The Minutes of Use (MOU) is an average of the actual MOU's for the months of January, February and March of 2003. The actual MOU's were obtained from the EMI 1101.01 record created by BellSouth and delivered to the Independenty Company.</p>			
LATE FEE			
TOTAL DUE			\$ 0.55

Please Reference Invoice Number on Check
Please Make Check Payable to:

Piedmont Telephone Membership Corporation

Mail to:
BellSouth (NC ORDER)
Lee Masters
600 North 19th Street
8th Floor
Birmingham, AL 35203

For Billing Questions, Please Contact:
Piedmont Telephone Membership Corporation
Barbara Wood
336-787-5433