SAMPLE Invoice for Telecom Services

NEED ASSISTANCE?

For Customer care or 24 Hour repair/Maintenance (800)829-0420

on behalf of tw telecom of texas llc

Account Number 1234

https://customerportal.twtelecom.com

lumber

Invoice Number: 01234 Bill Date: January 15, 2009

Company Name Attn: Address City, State Zip Code

A BAIANCE DUE, PAYMENTS, ADJUSTMENTS, LATE PAYMENT CHARGE

Balance Due From a Previous Statement		\$12,286.13	
Payments		(\$12,286.13)	
TOTAL Balance Due Fo	or Section A	<u>\$0.00</u>	
CURRENT MONTH ACCOUNT CHARGES SUMMARY			
B Integrated Service Bundles		\$1,133.17	The 1st Quarter 2009 Federal Universal
C Basic Service		\$128.65	Service Fund (USF) rate has decreased from
D Call Management		\$15.86	11.4% to 9.5%.
E Internet & Data		\$12,066.72	
G Installation and Other Charges		\$0.00	
H Local Calls		\$4.60	
I Intralata and/or Long Distance Calls		\$68.98	
TOTAL For The Cur	rrent Month	\$13,417.98	
TOTAL Balance Due From	m Section A	\$0.00	
TOTAL Amount Due Please Pay	By 02/14/09	<u>\$13,417.98</u>	

Please detach and return this remittance portion with your check in the enclosed envelope.

	Account Number: 1234 Invoice Number: 01234
	Company Name
Check box for address change and complete form on reverse tw telecom PO BOX 172567 DENVER, CO 80217-2567	Bill Date: January 15, 2009
	Due Date: February 14, 2009
	Amount Due: \$13,417.98
	If payment by Check, please include your Account N
	Amount Paid:



Information such as billing contact number/email addresses and payment information is posted on this page.

Your Rights as a Customer

- Professionalism...our employees have the finest skills, training and tools to assist you
- **Courtesy**...from everyone you meet or have contact with
- **Efficiency**...we'll get it right the first time
- Flexibility...products and services to help you meet your goals
- Simplicity...we're easy to do business with

How To Pay Your Bill-Payable in U.S. Currency:

- 1. Note your account number on your check. Your account number is a 2 to 7 digit account number located on the remittance portion of the statement.
- 2. Place your payment in the return envelope with the detachable Remittance Portion located on the bottom of Page 1.
- **3**. Mail your payment to:

tw telecom

PO Box 172567

Denver, CO U.S.A. 80217-2567

You May Also Choose To Use Our E-Pay Feature:

Register for Invoice View at www.twtelecom.com for online bill presentment. Choose E-Pay Now from the Invoice View Download Center for convenient, secure, on line payment.

Reduce Paper

We can summarize your local and long distance usage detail on your paper bills, making it quicker and easier for you to reveiw your invoice. E-mail us at reducepaper@twtelecom.com with your account number. We'll still have your call detail on Invoice View, so register at https://myportal.twtelecom.com.

Credit/Collections

For credit and collection inquiries: e-mail details to Collection/CreditGroup@twtelecom.com.

If your questions are not resolved after contacting the company, you may call your state regulatory commission. Please contact your state regulatory commission or dial your local PUC.

For PUC numbers in other states, please visit our website at www.twtelecom.com for a complete listing.

Address Change R	equest		
Account Number(s)			
Company Name			
Billing Contact Nam	ne		
New Address			
State		County	
In the event we nee	ed to contact you for question	ons ()	
Or e-mail			

Page 3 of 40 January 15, 2009 Account Number: 1234 Invoice Number: 01234

A. BALANCE DUE, PAYMENTS, AL	JUSTME	NTS, LATE PAYMENT CHARGE		
Balance Due From a Previous Statement Payments				\$12,286.13
Thank you Payment Received		Total Payments		(\$12,286.13) \$12,286.13
Adjustment(s)		Total Adjustments		\$0.00
		TOTAL AMOUNT DUE FOR SECTION A		\$0.00
B. INTEGRATED SERVICES BUND	LES			
Location ID: 1 Location Name: Location Address: Plano, TX, 75093				
Type of Service VersiPak Flex T-12 VPB Internet Access 512K VPB Internet Transport VPB Local Main Listing VPB Flat Business Line FLEXCALL 5.5K FM 0-10K TIER	<u>PON</u>	Charge From & To 01/15/09 - 02/14/09 01/15/09 - 02/14/09 01/15/09 - 02/14/09 01/15/09 - 02/14/09 01/15/09 - 02/14/09 01/15/09 - 02/14/09 TOTAL Locati	Quantity 1 1 1 1 1 1 1 1 2 0n ID: 1	Amount \$427.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$427.30
Location ID: 2 Location Name: Location Address: Carollton, TX, 75006				
Type of Service Voice T1 Flat 2way 36 FLEXCALL 5K FM 0-10K TIER	<u>PON</u>	<u>Charge From & To</u> 01/15/09 - 02/14/09 12/15/08 - 01/14/09	Quantity 1 1	Amount \$442.70 \$0.00
		TOTAL Location	on ID: 2	<u>\$442.70</u>
		TOTAL Charges Without Tax Fo	or Section B	<u>\$870.00</u>
		Taxes, Fees,	Surcharges	
		Federal Universal Service Fund (USI		\$13.44
		Equalization Public Utility Regulatory Act	on Surcharge Assessment	\$0.66 \$1.17
		Sta	te Sales Tax	\$61.41
		Texas Telecom Infrastructure Fund Rei Texas Universal Service I		\$10.15 \$24.63
		Los	District Tax al Sales Tax	\$8.49 \$8.49
		TX Municipal Franchise Fee - Switch		\$109.40 \$25.33
		TOTAL Tax Fo	or Section B	<u>\$263.17</u>
		TOTAL CHARGES FOR	SECTION B	<u>\$1,133.17</u>
C. BASIC SERVICE Location ID: 2 Location Name: Location Address: Carollton, TX, 75006				
Type of Service	<u>PON</u>	Charge From & To	Quantity	Amount
Local Loop Charge		01/15/09 - 02/14/09 TOTAL Location	1 on ID: 2	\$109.25 \$109.25
		TO TAL LOCATIO	/	<u>Ψ103.23</u>

TOTAL Charges Without Tax For Section C

\$109.25

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	Taxes, Fees, Surcharges
\$3.42	Federal Excise Tax
\$0.19	Public Utility Regulatory Act Assessment
\$7.23	State Sales Tax
\$1.43	Texas Telecom Infrastructure Fund Reimbursement
\$4.81	Texas Universal Service Fund (TUSF)
\$1.16	District Tax
\$1.16	Local Sales Tax
<u>\$19.40</u>	TOTAL Tax For Section C
\$128.65	TOTAL CHARGES FOR SECTION C

D. CALL MANAGEMENT Location ID: 2

Location Name:

Location Address: Carollton, TX, 75006

Type of Service Virtual Rate Center Individual Telephone Number	<u>PON</u>	Charge From & To 01/15/09 - 02/14/09 01/15/09 - 02/14/09	Quantity 1 135	Amount \$0.00 \$13.50
		TOTAL Location	ID: 2	<u>\$13.50</u>
		TOTAL Charges Without Tax For Section D		<u>\$13.50</u>
		Taxes, Fees, Su	<u>ırcharges</u>	
		Federal E	xcise Tax	\$0.42
		State	Sales Tax	\$0.89
		Texas Telecom Infrastructure Fund Reimb	oursement	\$0.18
		Texas Universal Service Fur	nd (TUSF)	\$0.59
		D	istrict Tax	\$0.14
		Local	Sales Tax	\$0.14
		TOTAL Tax For S	Section D	<u>\$2.36</u>

TOTAL CHARGES FOR SECTION D

\$15.86

E. INTERNET & DATA Location ID: 1

Location Name:

Location Address: Plano, TX, 75093 Type of Service

Type of Service	PON	Charge From & To	Quantity	Amount
ONE PORT 10 Mbps		01/15/09 - 02/14/09	 i	\$250.00
IP VPN Interstate 6Mbps		01/15/09 - 02/14/09	1	\$827.00
Internet Transport 10 Mbps		01/15/09 - 02/14/09	1	\$250.00
Internet Access 10 Mbps		01/15/09 - 02/14/09	1	\$1,794.35
		TOTAL Local	<u>\$3,121.35</u>	

Location ID: 2 Location Name:

Location Address: Carollton, TX, 75006

Type of Service	<u>PON</u>	Charge From & To	Quantity	<u>Amount</u>
ONE PORT T1		01/15/09 - 02/14/09	2	\$218.50
IP VPN Interstate 3Mbps		01/15/09 - 02/14/09	1	\$1,036.00
		TOTAL Location ID: 2		<u>\$1,254.50</u>

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Location ID: 3
Location Name:
Landing Address Aldeland Allendary

Location Address	:	Oklahoma	City,	OK,	73128	

Type of Service	PON	Charge From & To	Quantity	<u>Amount</u>	
ONE PORT T1		01/15/09 - 02/14/09	1	\$508.00	
IP VPN Interstate 1.5Mbps		01/15/09 - 02/14/09	1	\$518.00	
		TOTAL Loca	TOTAL Location ID: 3		
Location ID: 4 Location Name:					

Location Address: Houston, TX, 77040 Type of Service ONE PORT T1

IP VPN Interstate 1.5Mbps	

PON

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Charge From & To 01/15/09 - 02/14/09 01/15/09 - 02/14/09

Quantity

TOTAL Location ID: 4

Amount \$110.00 \$518.00 \$628.00

Location ID: 5 **Location Name:**

Location Address: Fremont, CA, 94538 Type of Service ONE PORT T1 IP VPN Interstate 3Mbps

Charge From & To 01/15/09 - 02/14/09 01/15/09 - 02/14/09 **TOTAL Location ID: 5**

Quantity 2 1

Amount \$265.00 \$1,036.00 \$1,301.00

Location ID: 6 **Location Name:**

Location Address: Pleasnton, CA, 94588 Type of Service ONE PORT T1

IP VPN Interstate 3Mbps

Charge From & To 01/15/09 - 02/14/09 01/15/09 - 02/14/09 **TOTAL Location ID: 6**

Quantity 1

Quantity

1

<u>Amount</u> \$261.00 \$1.036.00 \$1,297.00

Location ID: 7 Location Name: Location Address: Altamonte Springs, FL 32701

Type of Service ONE PORT T1

PON IP VPN Interstate 1.5Mbps

PON

PON

PON

Charge From & To 01/15/09 - 02/14/09 01/15/09 - 02/14/09

TOTAL Location ID: 7

Amount \$132.25 \$518.00 \$650.25

Location ID: 8 Location Name: Location Address: Raleigh, NC, 27615

Type of Service ONE PORT T1

IP VPN Interstate 1.5Mbps

Charge From & To 01/15/09 - 02/14/09 01/15/09 - 02/14/09 **TOTAL Location ID: 8**

Quantity 1

Amount \$138.00 \$518.00 \$656.00

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Location ID: 9 **Location Name:**

Location Address: San Antonio, TX, 78232

, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,			
Type of Service	PON	Charge From & To	Quantity	Amount
ONE PORT T1 IP VPN Interstate 1.5Mbps		01/15/09 - 02/14/09 01/15/09 - 02/14/09	1	\$119.00 \$518.00
ir vriv interstate 1.5ivibps				
		TOTAL Location	on ID: 9	<u>\$637.00</u>
		TOTAL Charges Without Tax Fo	r Section E	<u>\$10,571.10</u>
		Taxes, Fees,	<u>Surcharges</u>	
		Federal Universal Service Fund (USF	Surcharge	\$743.83
		California Teleconnect	Fund (CTF)	\$0.42
		Communications S		\$48.23
		Communications Servic		\$16.81
		CA Advanced Service F		\$1.31
		CA High Cost Fund Surcharg		\$0.68
		CA High Cost Fund-		\$1.31
		CA Relay Service and Communications De		\$1.05
			n Surcharge	\$6.98
		Public Utility Regulatory Act		\$1.23
			gulatory Fee	\$0.95
			le Sales Tax	\$449.03
		State Universal Service Fund (USF		\$3.05
		Texas Telecom Infrastructure Fund Rei		\$45.36
		Texas Universal Service F		\$30.69 \$6.05
		Universal Lifeline Telephone Service (U	District Tax	\$25.10
		Loc	al Sales Tax	\$47.37
		TX Municipal Fr		\$19.78
			y Users Tax	\$46.39
		TOTAL Tax Fo	•	\$1,495.62

G. INSTALLATION AND OTHER CHARGES

Location ID: 6

Location Name:

Location Address: PLEASANTON, CA, 94588

Type of Service	PON	Charge From & To	Quantity	<u>Amount</u>
Expedite Due Date -Tran & Data		01/15/09 - 02/14/09	1	\$0.00
		TOTAL Location	on ID: 105224	\$0.00

TOTAL Charges Without Tax For Section G \$0.00

TOTAL CHARGES FOR SECTION E

\$12,066.72

H. LOCAL CALLS SUMMARY

Account Summary for Local Calls

Directory Assistance Calls

Rate Period	<u>Total Calls</u>	Total MIN&SEC	Total Amount Without Tax
Day	3	2:24	\$3.980
<u>TOTAL</u>	<u>3</u>	<u>2:24</u>	<u>\$3.980</u>

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H. LOCAL CALLS-DETAIL

Rate Period Applied - A= All Day, D=Day, E=Evening, N=Night, O=Off Peak, M=Multi Period, P=Peak

<u>Call Types</u>- 1=Direct Dial, 2=Person to Person, 3=Third Number Bill, 4=Collect, *=Bundled Minutes, B=Extended Area Service, C=Calling Card, D=Directory Assistance, E=Directory Assistance, Call Complete, F=On Net, G=Local, M=Mobile, N=National, O=Operator Assistance, P=Payphone Originated (Includes Surcharge), X=Charges, Z=Credits

Detail for Local Calls

Location ID: 2

Location Name:

Location Address: Carollton, TX, 75006

Number: (972)000-5438

Directory Assistance Calls

	2.100(0.) / 100:01a:100 0a:10									
<u>Ref.</u> Number		<u>Date</u>	<u>Time</u>	<u>Destinati</u>	<u>on</u>	Number Called	Call Type	Rate Period	MIN&SEC	<u>Amount</u>
	1 2 3	12/11/2008 12/24/2008 12/25/2008	4:53 PM 5:37 PM 5:54 PM	DIR ASST DIR ASST DIR ASST	TX	972-411-0000 972-411-0000 972-411-0000	D N N	D D D	0:47 0:56 0:41	\$.000 \$1.990 \$1.990
							To	tal	2:24	\$3.980
						TOTAL Directory Assis	stance Ca	<u>lls</u>		\$3.980
TOTAL for Number: (972)000-5438									<u>\$3.980</u>	
						TOTAL Location	on ID: 2	_		<u>\$3.980</u>
				<u>T(</u>	DTAL	. Charges Without Tax fo	or Section	<u>H</u>		<u>\$3.980</u>
						Taxes, Fees,	Surcharge	es es		
Equalization Surcharge Public Utility Regulatory Act Assessment State Sales Tax Texas Telecom Infrastructure Fund Reimbursement Texas Universal Service Fund (TUSF) District Tax Local Sales Tax TOTAL Tax For Section H									\$0.04 \$0.01 \$0.26 \$0.05 \$0.18 \$0.04 \$0.04	
						TOTAL CHARGES FOR	SECTION	<u>H</u>		<u>\$4.60</u>

I. INTRALATA AND/OR LONG DISTANCE CALLS-SUMMARY

tw telecom is Your Carrier for Intralata and/or Long Distance Calls

Account Summary for Intralata and/or Long Distance Calls

Long Distance Calls - On-net

Rate Period

TOTAL

All Day	11	16:24	\$.000
TOTAL	<u>11</u>	<u>16:24</u>	<u>\$.000</u>
Intralata Calls			
Rate Period	Total Calls	Total MIN&SEC	Total Amount Without Tax
All Day	130	151:18	\$6.593
TOTAL	<u>130</u>	<u>151:18</u>	<u>\$6.593</u>
Long Distance Calls - Intrastate			
Rate Period	Total Calls	Total MIN&SEC	Total Amount Without Tax
All Day	90	131:54	\$5.700

90

Total Calls

Total MIN&SEC

131:54

Total Amount Without Tax

\$5.700

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1,624:12

1,624:12

Total MIN&SEC

6,017:30

6,017:30

Total MIN&SEC

2:18

<u>2:18</u>

\$69.854

\$69.854

\$169.081

\$169.081

\$0.134

\$0.134

Total Amount Without Tax

Total Amount Without Tax

Long Distance Calls - Interstate			
Rate Period	Total Calls	Total MIN&SEC	Total Amount Without Tax
All Day	345	1,170:18	\$33.125
TOTAL	<u>345</u>	<u>1,170:18</u>	<u>\$33.125</u>
Long Distance Calls - Off Shore Domestic AK			
Rate Period	Total Calls	Total MIN&SEC	Total Amount Without Tax
All Day	1	2:30	\$0.145
TOTAL	<u>1</u>	<u>2:30</u>	<u>\$0.145</u>
Long Distance Calls - Canada			
Rate Period	Total Calls	Total MIN&SEC	Total Amount Without Tax
All Day	2	2:42	\$0.138
TOTAL	<u>2</u>	<u>2:42</u>	<u>\$0.138</u>
Toll Free Calls - Intralata			
Barta Barda d	Total Calls	Total MIN&SEC	Total Amount Without Tax
Rate Period	Total Galls	TOTAL MINITAGES	Total Alliount Without Tax
All Day	447	5,037:48	\$216.741
	·	•	
All Day	447	5,037:48	\$216.741

60

<u>60</u>

Total Calls

Total Calls

281

281

2

All Day

TOTAL

All Day

TOTAL

All Day

TOTAL

Rate Period

Rate Period

Toll Free Calls - Interstate

Toll Free Calls - Off Shore Domestic Hawaii

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I. INTRALATA AND/OR LONG DISTANCE CALLS-DETAIL

tw telecom is Your Carrier for Intralata and/or Long Distance Calls

Rate Period Applied- A= All Day, D=Day, E=Evening, N=Night, O=Off Peak, M=Multi Period, P=Peak

<u>Call Types</u>- 1=Direct Dial, 2=Person to Person, 3=Third Number Bill, 4=Collect, *=Bundled Minutes, C=Calling Card, D=Directory Assistance, E=Directory Assistance Call Complete, F=On Net, I=International, L=Long Distance Direct Dialed, M=Mobile, N=National, O=Operator Assistance, P=Payphone Originated (Includes Surcharge), T=Toll free, X=Charges, Z=Credits

Detail for Intralata and/or Long Distance Calls

Location ID: 1
Location Name:

Location Address: Plano, TX, 75093 Number: (866)000-4638

Toll Free Calls - Intralata

-								
Ref. Number	<u>Date</u>	<u>Time</u>	<u>Origination</u>	Originating Number	Call Type	Rate Period	MIN&SEC	Amount
*4	12/14/2008	10:23 AM	CARROLLTON TX	972-000-6415	T	Α	1:36	\$.000
*5	12/14/2008	1:45 PM	ARLINGTON TX	817-000-6172	T	Α	1:30	\$.000
*6	12/15/2008	10:22 AM	GRANDPRARI TX	214-000-5443	T	Α	0:42	\$.000
*7	12/15/2008	2:15 PM	ARLINGTON TX	817-000-6172	T	Α	1:18	\$.000
*8	12/16/2008	9:22 AM	ARLINGTON TX	817-000-6172	T	Α	1:06	\$.000
*9	12/16/2008	9:24 AM	GRANDPRARI TX	214-000-5443	T	Α	3:36	\$.000
*10	12/16/2008	11:39 AM	FARMESBRCH TX	972-000-2323	T	Α	1:54	\$.000
*11	12/16/2008	12:39 PM	FARMESBRCH TX	972-000-2323	T	Α	2:00	\$.000
*12	12/17/2008	3:26 PM	PROSPER TX	972-000-9099	T	Α	1:18	\$.000
*13	12/17/2008	8:55 PM	ARLINGTON TX	817-000-9130	T	Α	0:18	\$.000
14	12/18/2008	9:08 AM	ARLINGTON TX	817-000-6172	T	Α	0:36	\$0.026
15	12/18/2008	9:08 AM	ARLINGTON TX	817-000-6172	T	Α	1:12	\$0.052
16	12/18/2008	12:01 PM	ARLINGTON TX	817-000-6172	T	Α	2:12	\$0.095
17	12/18/2008	1:01 PM	GRANDPRARI TX	214-000-8012	T	Α	1:18	\$0.056
18	12/18/2008	2:11 PM	GRANDPRARI TX	469-000-2261	T	Α	2:54	\$0.125
19	12/18/2008	3:10 PM	ARLINGTON TX	817-000-6172	T	Α	0:06	\$0.010
20	12/18/2008	4:47 PM	ARLINGTON TX	817-000-6172	T	Α	1:12	\$0.052
21	12/21/2008	8:00 AM	IRVING TX	214-000-7316	T	Α	0:54	\$0.039
22	12/21/2008	8:15 AM	IRVING TX	214-000-7316	T	Α	1:30	\$0.065
23	12/21/2008	8:45 AM	IRVING TX	214-000-7316	T	Α	1:00	\$0.043
24	12/21/2008	9:34 AM	DENISON TX	903-000-0021	T	Α	11:12	\$0.482

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Long	Distance	Calls -	Intrastate

Ref.	Date Distance	Time	Destination Destination	Number Called	Call Type	Rate	MIN&SEC	Amount
Numb	er					Period		
	813 12/21/2008 814 12/25/2008 815 12/25/2008 816 12/25/2008 817 12/25/2008 818 12/25/2008	4:00 PM 2:54 PM 3:00 PM 3:06 PM 3:12 PM 3:18 PM	TEMPLE TX PHARR TX PHARR TX PHARR TX PHARR TX PHARR TX	254-000-9244 956-000-9525 956-000-9525 956-000-9525 956-000-9525	L L L L	A A A A	2:12 0:36 0:36 0:36 0:36 0:36	\$0.095 \$0.026 \$0.026 \$0.026 \$0.026 \$0.026
					Tota	I	5:12	\$0.225
			TOTAL L	ong Distance Call	ls - Intrastate	2		\$0.225
	Long Distance	Calls - Inter	state					
Ref.	Date	Time	Destination	Number Called	Call Type	Rate	MIN&SEC	Amount
Numb	er					Period		
	*819 12/14/2008 *820 12/15/2008 *821 12/15/2008 *821 12/15/2008 822 12/15/2008 823 12/21/2008 824 12/22/2008 825 12/22/2008 826 12/28/2008 827 12/29/2008 828 12/29/2008 829 01/08/2009	3:35 PM 4:12 PM 4:25 PM 4:34 PM 5:01 PM 2:59 PM 4:45 PM 3:28 PM 3:27 PM 11:31 AM		937-000-6502 513-000-3320 405-000-3705 504-000-1634 712-000-1867 303-000-8345 850-000-5992 847-000-5689 509-000-6034 973-000-1018 Dong Distance Call		<u> </u>	1:06 0:18 1:06 1:06 0:42 0:18 1:06 1:30 4:30 1:54 0:42	\$.000 \$.000 \$.000 \$.000 \$.020 \$0.010 \$0.031 \$0.042 \$0.126 \$0.053 \$0.020 \$0.302 \$0.302
Numb	er: (972)000-1056			,	,	-		*****
	Long Distance	Calls - Inter	<u>state</u>					
<u>Ref.</u> Numb	<u>Date</u> er	<u>Time</u>	<u>Destination</u>	Number Called	Call Type	Rate Period	MIN&SEC	Amount
	830 01/01/2009	4:12 PM	PHILA PA	267-000-1740	L	Α	1:18	\$0.036
					Total	l	1:18	<u>\$0.036</u>

Pages have been deleted due to repetition

TOTAL Long Distance Calls - Interstate

\$0.036

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Ref. Number	<u>Date</u>	<u>Time</u>	<u>Destination</u>	Number Called	Call Type	Rate Period	MIN&SEC	<u>Amount</u>
*1	326 01/04/2009	12:00 PM	OKLA CITY OK	405-000-7746	L	Α	0:24	\$.000
	327 01/04/2009	12:02 PM	OKLA CITY OK	405-000-5517	Ĺ	A	6:00	\$.000
*1	328 01/04/2009	1:21 PM	OKLA CITY OK	405-000-9221	L	Α	0:42	\$.000
*1	329 01/04/2009	2:16 PM	CHAMBERSBG PA	717-000-3640	L	Α	0:06	\$.000
*1	330 01/04/2009	3:11 PM	OKLA CITY OK	405-000-5517	L	Α	3:00	\$.000
*1	331 01/04/2009	3:24 PM	ALMA AR	479-000-9606	L	Α	1:36	\$.000
*1	332 01/04/2009	3:37 PM	CHAMBERSBG PA	717-000-3640	L	Α	2:30	\$.000
*1	333 01/04/2009	4:44 PM	OKLA CITY OK	405-000-5517	L	Α	4:24	\$.000
	334 01/04/2009	5:03 PM	OKLA CITY OK	405-000-5517	L	Α	3:48	\$.000
	335 01/05/2009	8:21 AM	NEW HAVEN CT	203-000-5647	L	Α	3:00	\$.000
	336 01/05/2009	9:06 AM	DUBOIS PA	814-000-8968	L	Α	0:42	\$.000
	337 01/05/2009	9:22 AM	WOMELSDORF PA	610-000-1982	L	Α	12:42	\$.000
	338 01/05/2009	9:28 AM	DILLSBURG PA	717-000-4124	L	A	0:12	\$.000
	339 01/05/2009	10:23 AM	ONTARIO CA	909-000-2101	L	Α	2:00	\$.000
	340 01/05/2009	10:24 AM	OKLA CITY OK	405-000-9221	Ļ	A	1:06	\$.000
	341 01/05/2009	12:00 PM	PLEASANTON CA	925-000-8330	L	Α	0:12	\$.000
	342 01/07/2009	1:31 PM	CHAMBERSBG PA	717-000-3640	L	A	0:06	\$.000
	343 01/07/2009	1:31 PM	CHAMBERSBG PA	717-000-5369	L	A	0:48	\$.000
	344 01/07/2009	1:56 PM	FTLAUDERDL FL	954-000-4427	Ļ	A	0:42	\$.000
	345 01/07/2009	2:31 PM	NORFOLK VA	757-000-7602	Ļ	A	8:48	\$.000
	346 01/07/2009	2:59 PM	RALEIGH NC	919-000-4500	Ļ	A	0:06	\$.000
	347 01/07/2009	3:09 PM	RALEIGH NC	919-000-4500	L	A	1:00	\$.000
	348 01/07/2009	3:21 PM	NEW HAVEN CT	203-000-9153	L	A	1:12	\$.000
	349 01/07/2009	3:23 PM	NORFOLK VA	757-000-7602	L	A	0:12	\$.000
	350 01/07/2009	3:26 PM	WALNUT CRK CA	925-000-1469	L	A	0:12	\$.000
	351 01/07/2009	3:47 PM 4:20 PM	PANAMACITY FL ONTARIO CA	850-000-1777	L L	A A	10:36	\$.000
	352 01/07/2009 353 01/07/2009	4:23 PM	ONTARIO CA	909-000-2101 909-000-2101	Ĺ	A	0:06 0:06	\$.000 \$.000
	354 01/07/2009	4.23 FM	ONTARIO CA	909-000-2101	Ĺ	A	0:06	\$.000 \$.000
	355 01/07/2009	4:54 PM	WAYZATA MN	763-000-2101	Ĺ	Ä	0:54	\$.000
	356 01/07/2009	6:07 PM	CHAMBERSBG PA	717-000-3640	Ĺ	A	0:06	\$.000 \$.000
	357 01/08/2009	9:16 AM	ATLANTA NE GA	770-000-3040	Ĺ	A	7:42	\$.000
	358 01/08/2009	9:39 AM	NORFOLK VA	757-000-7602	Ĺ	Ä	0:06	\$.000
	359 01/08/2009	10:01 AM	BSHP RNCH CA	925-000-4221	Ĺ	Ā	13:06	\$.000
	360 01/08/2009	11:07 AM	ATLANTA NE GA	770-000-2424	Ĺ	Ā	0:06	\$.000
	361 01/08/2009	11:08 AM	HAWLEY PA	570-000-9616	Ĺ	A	7:48	\$.000
	362 01/08/2009	11:24 AM	NEWTON NC	828-000-8651	Ĺ	A	12:36	\$.000
	363 01/08/2009	11:26 AM	ALAMITOS CA	562-000-5000	Ĺ	A	2:00	\$.000
	364 01/08/2009	12:31 PM	ATLANTA NE GA	770-000-2424	Ē	Ä	0:06	\$.000
	365 01/08/2009	12:31 PM	VANCOUVER WA	360-000-8410	Ē	Α	3:30	\$.000
	366 01/08/2009	1:25 PM	WAYZATA MN	763-000-1180	Ĺ	A	1:48	\$.000
	367 01/08/2009	2:05 PM	OKLA CITY OK	405-000-6510	Ĺ	Α	0:12	\$.000
*1	368 01/08/2009	2:11 PM	WAYZATA MN	763-000-1180	L	Α	2:06	\$.000
*1	369 01/08/2009	2:20 PM	IRVINE CA	949-000-0402	L	Α	0:06	\$.000
					Tota	1	1,130:06	<u>\$.000</u>
			·	ong Distance Cal	ls - Interstate	<u>9</u>		
	Long Distance	Calls - Off S	Shore Domestic AK					
Ref.	Date	Time	Destination	Number Called	Call Type	Rate	MIN&SEC	Amount

		ong Distance o	uns on o	HOIC DOING	JUL AIL					
Ref. Numb	<u>er</u>	<u>Date</u>	<u>Time</u>	<u>Destinati</u>	<u>ion</u>	Number Called	Call Type	Rate Period	MIN&SEC	<u>Amount</u>
	1370	12/30/2008	1:12 PM	WASILLA	AK	907-000-1260	L	Α	2:30	\$0.145
							Total		2:30	<u>\$0.145</u>
TOTAL Long Distance Calls - Off Shore Domestic AK									<u>\$0.145</u>	

Page 40 of 40 January 15, 2009 Account Number: 1234 Invoice Number: 01234

Long Distance Calls - Canada

<u>Ref.</u> Numb		<u>Date</u>	<u>Time</u>	Destination		Number Called	Call Type	Rate Period	MIN&SEC	<u>Amount</u>
	1371 1372	12/15/2008 01/08/2009	2:27 PM 9:15 AM	OTTAWAHULL OTTAWAHULL	ON ON	613-000-9965 613-000-5453	LIM L	A A	2:12 0:30	\$0.112 \$0.026
							Total		2:42	<u>\$0.138</u>
				alls - Canada			<u>\$0.138</u>			
				72)000-1056			\$0.283			
TOTAL Location ID: 1										\$0.283
TOTAL Charges Without Tax for Section I										<u>\$262.763</u>
				Bur	ndled	Minutes Applied	For Section I		6,843:48	
						Taxes, Fees	Surcharges			
Federal Universal Service Fund (USF) Surcharge Equalization Surcharge Public Utility Regulatory Act Assessment State Sales Tax Texas Telecom Infrastructure Fund Reimbursement Texas Universal Service Fund (TUSF) District Tax Local Sales Tax TOTAL Tax For Section I										\$11.11 \$1.65 \$0.29 \$17.78 \$3.37 \$7.27 \$1.75 \$1.75 \$44.97
					TOT	AL CHARGES FO	R SECTION I			<u>\$68.98</u>

Thank you for choosing tw telecom.