

Account Number: AMPXXXXXX James Davy

Invoice Date: 09/23/2006

Due Date: 10/13/2006

Invoice #: 55526369

Free service notice: Simplify your life with eBill! View and pay your bill online anytime. Complete call details, customer care, service information, and much more available at no charge. Visit [www.pngcom.com](http://www.pngcom.com) and get started today.

Amount of Last Bill		\$7.33
Payments Received - Thank you	(\$7.33)	
Adjustments	\$0.00	
<b>Past Due Balance</b>		<b>\$0.00</b>
<b>Long Distance Charges</b>		<b>\$8.03</b>
<b>Recurring Charges</b>		<b>\$1.99</b>
Toll Free Number Monthly Fee	\$2.99	
Telecom Infrastructure Fee	\$0.99	
<b>Non-Recurring Charges</b>		<b>\$0.00</b>
<b>Finance Charges</b>		<b>\$0.00</b>
<b>Taxes</b>		<b>\$0.02</b>
State Telecommunications Infrastructure Maint. Fee	\$0.01	
FCC Common Carrier Regulatory Fee	\$0.01	
<b>Other Fees/Surcharges</b>		<b>\$2.32</b>
Federal Universal Service Fund Surcharge	\$0.84	
Network Access Charge	\$1.44	
Illinois Universal Service Fund Surcharge	\$0.04	
<b>Discounts</b>		<b>\$0.00</b>
<b>Total New Charges</b>		<b>\$14.35</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$14.35</b>

For payment by mail, send your check to:  
PowerNet Global  
Attn: Accounts Receivable  
100 Commercial Dr.  
Fairfield, OH 45014

To avoid any billing problems please call us with any changes or additions to your phone service.

Customer Service: 1-877-599-3087  
Internet Services: 1-877-599-2295  
Collections: 1-877-599-2921  
Rate schedules, information to verify the accuracy of this bill and explanations of charges can be obtained by calling the toll-free number listed above.

PowerNet Global Website: <http://www.pngcom.com/>

Payments Applied to Invoice #55526369

Description	Date Posted	Amount
Credit Card Payment	09/13/2006	\$7.33



Service Number Summary - Invoice #55526369

Toll Free

Service Number	Total Calls	Total Duration	Total Charge	AVG Duration
866-xxx-xxxx	1	1.0	\$0.05	1.0
<b>Sub-Total</b>	<b>1</b>	<b>1.0</b>	<b>\$0.05</b>	<b>1.0</b>

BTN Long Distance

Service Number	Total Calls	Total Duration	Total Charge	AVG Duration
630-xxx-xxxx	5	170.0	\$7.98	34.0
<b>Sub-Total</b>	<b>5</b>	<b>170.0</b>	<b>\$7.98</b>	<b>34.0</b>

<b>Grand Totals</b>	<b>6</b>	<b>171.0</b>	<b>\$8.03</b>	
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Service Number Detail - Invoice #55526369

Toll Free 866-xxx-xxxx

#	Date	Time	Minutes	Called Number	Location	Call Charges
1	08/27/2006	05:36:00 AM	1.0	(xxx) xxxxxxxx	Naperville	\$0.05

Totals for Toll Free 866-xxx-xxxx

1 Call			1.0			\$0.05
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BTN Long Distance 630-xxx-xxxx

#	Date	Time	Minutes	Called Number	Location	Call Charges
1	08/27/2006	11:03:11 AM	110.0	( xxxxxxxxxx )	Paris, France	4.29
2	08/27/2006	12:21:52 PM	9.0	( xxxxxxxxxx )	Riverside IL	0.41
3	09/03/2006	03:36:16 PM	33.0	( xxxxxxxxxx )	Bonn, Germany	1.95
4	09/04/2006	09:14:34 AM	3.0	( xxxxxxxxxx )	Chicago IL	0.14
5	09/19/2006	08:43:56 AM	15.0	( xxxxxxxxxx )	Mexico City,	1.19

Totals for BTN Long Distance 630-xxx-xxxx

5 Call			170.0			\$7.98
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Grand Totals for Service Number Detail

6 Call			171.0			\$8.03
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\* Indicates a call originating from a payphone.

