

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



Invoice View:
<https://customerportal.twtelecom.com>

Invoice Number: 01234

Bill Date: January 15, 2009

Company Name
Attn:
Address
City, State Zip Code

A BALANCE DUE, PAYMENTS, ADJUSTMENTS, LATE PAYMENT CHARGE

Balance Due From a Previous Statement	\$12,286.13
Payments	(\$12,286.13)
<u>TOTAL Balance Due For Section A</u>	<u>\$0.00</u>

CURRENT MONTH ACCOUNT CHARGES SUMMARY

B Integrated Service Bundles	\$1,133.17
C Basic Service	\$128.65
D Call Management	\$15.86
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
<u>TOTAL For The Current Month</u>	<u>\$13,417.98</u>
<u>TOTAL Balance Due From Section A</u>	<u>\$0.00</u>
<u>TOTAL Amount Due Please Pay By 02/14/09</u>	<u>\$13,417.98</u>

The 1st Quarter 2009 Federal Universal
Service Fund (USF) rate has decreased from
11.4% to 9.5%.

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

Account Number: 1234 Invoice Number: 01234

Company Name

Bill Date: January 15, 2009

Due Date: February 14, 2009

Amount Due: \$13,417.98

If payment by Check, please include your Account Number

Amount Paid: _____



Check box for address change and complete form on reverse

tw telecom
PO BOX 172567
DENVER, CO 80217-2567



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

Invoice for Telecom Service

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 review 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 Request

Account Number(s) _____

Company Name _____

Billing Contact Name _____

New Address _____

State _____ Zip _____ County _____ Country _____

In the event we need to contact you for questions () _____ - _____

Or e-mail _____

A. BALANCE DUE, PAYMENTS, ADJUSTMENTS, LATE PAYMENT CHARGE

Balance Due From a Previous Statement		\$12,286.13
Payments		
Thank you Payment Received		(\$12,286.13)
	<u>Total Payments</u>	<u>\$12,286.13</u>
Adjustment(s)		
	<u>Total Adjustments</u>	<u>\$0.00</u>
	<u>TOTAL AMOUNT DUE FOR SECTION A</u>	<u>\$0.00</u>

B. INTEGRATED SERVICES BUNDLES

Location ID: 1
 Location Name:
 Location Address: Plano, TX, 75093

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
VersiPak Flex T-12		01/15/09 - 02/14/09	1	\$427.30
VPB Internet Access 512K		01/15/09 - 02/14/09	1	\$0.00
VPB Internet Transport		01/15/09 - 02/14/09	1	\$0.00
VPB Local Main Listing		01/15/09 - 02/14/09	1	\$0.00
VPB Flat Business Line		01/15/09 - 02/14/09	12	\$0.00
FLEXCALL 5.5K FM 0-10K TIER		01/15/09 - 02/14/09	1	\$0.00
		<u>TOTAL Location ID: 1</u>		<u>\$427.30</u>

Location ID: 2
 Location Name:
 Location Address: Carrollton, TX, 75006

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
Voice T1 Flat 2way 36		01/15/09 - 02/14/09	1	\$442.70
FLEXCALL 5K FM 0-10K TIER		12/15/08 - 01/14/09	1	\$0.00
		<u>TOTAL Location ID: 2</u>		<u>\$442.70</u>
		<u>TOTAL Charges Without Tax For Section B</u>		<u>\$870.00</u>

<u>Taxes, Fees, Surcharges</u>		<u>Amount</u>
Federal Universal Service Fund (USF) Surcharge		\$13.44
Equalization Surcharge		\$0.66
Public Utility Regulatory Act Assessment		\$1.17
State Sales Tax		\$61.41
Texas Telecom Infrastructure Fund Reimbursement		\$10.15
Texas Universal Service Fund (TUSF)		\$24.63
District Tax		\$8.49
Local Sales Tax		\$8.49
TX Municipal Franchise Fee - Switched Services		\$109.40
911 Business		\$25.33
	<u>TOTAL Tax For Section B</u>	<u>\$263.17</u>
	<u>TOTAL CHARGES FOR SECTION B</u>	<u>\$1,133.17</u>

C. BASIC SERVICE

Location ID: 2
 Location Name:
 Location Address: Carrollton, TX, 75006

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
Local Loop Charge		01/15/09 - 02/14/09	1	\$109.25
		<u>TOTAL Location ID: 2</u>		<u>\$109.25</u>
		<u>TOTAL Charges Without Tax For Section C</u>		<u>\$109.25</u>

January 15, 2009

Account Number: 1234

Invoice Number: 01234

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

D. CALL MANAGEMENT

Location ID: 2

Location Name:

Location Address: Carrollton, TX, 75006

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
Virtual Rate Center		01/15/09 - 02/14/09	1	\$0.00
Individual Telephone Number		01/15/09 - 02/14/09	135	\$13.50
<u>TOTAL Location ID: 2</u>				<u>\$13.50</u>
<u>TOTAL Charges Without Tax For Section D</u>				<u>\$13.50</u>

<u>Taxes, Fees, Surcharges</u>		
Federal Excise Tax		\$0.42
State Sales Tax		\$0.89
Texas Telecom Infrastructure Fund Reimbursement		\$0.18
Texas Universal Service Fund (TUSF)		\$0.59
District Tax		\$0.14
Local Sales Tax		\$0.14
<u>TOTAL Tax For Section D</u>		<u>\$2.36</u>
<u>TOTAL CHARGES FOR SECTION D</u>		<u>\$15.86</u>

E. INTERNET & DATA

Location ID: 1

Location Name:

Location Address: Plano, TX, 75093

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
ONE PORT 10 Mbps		01/15/09 - 02/14/09	1	\$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
<u>TOTAL Location ID: 1</u>				<u>\$3,121.35</u>

Location ID: 2

Location Name:

Location Address: Carrollton, TX, 75006

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<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
<u>TOTAL Location ID: 2</u>				<u>\$1,254.50</u>

Location ID: 3
Location Name:
Location Address: Oklahoma City, OK, 73128

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<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
<u>TOTAL Location ID: 3</u>				<u>\$1,026.00</u>

Location ID: 4
Location Name:
Location Address: Houston, TX, 77040

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
ONE PORT T1		01/15/09 - 02/14/09	1	\$110.00
IP VPN Interstate 1.5Mbps		01/15/09 - 02/14/09	1	\$518.00
<u>TOTAL Location ID: 4</u>				<u>\$628.00</u>

Location ID: 5
Location Name:
Location Address: Fremont, CA, 94538

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
ONE PORT T1		01/15/09 - 02/14/09	2	\$265.00
IP VPN Interstate 3Mbps		01/15/09 - 02/14/09	1	\$1,036.00
<u>TOTAL Location ID: 5</u>				<u>\$1,301.00</u>

Location ID: 6
Location Name:
Location Address: Pleasnton, CA, 94588

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
ONE PORT T1		01/15/09 - 02/14/09	2	\$261.00
IP VPN Interstate 3Mbps		01/15/09 - 02/14/09	1	\$1,036.00
<u>TOTAL Location ID: 6</u>				<u>\$1,297.00</u>

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

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
ONE PORT T1		01/15/09 - 02/14/09	1	\$132.25
IP VPN Interstate 1.5Mbps		01/15/09 - 02/14/09	1	\$518.00
<u>TOTAL Location ID: 7</u>				<u>\$650.25</u>

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

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
ONE PORT T1		01/15/09 - 02/14/09	1	\$138.00
IP VPN Interstate 1.5Mbps		01/15/09 - 02/14/09	1	\$518.00
<u>TOTAL Location ID: 8</u>				<u>\$656.00</u>

Location ID: 9
 Location Name:
 Location Address: San Antonio, TX, 78232

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
ONE PORT T1		01/15/09 - 02/14/09	1	\$119.00
IP VPN Interstate 1.5Mbps		01/15/09 - 02/14/09	1	\$518.00
<u>TOTAL Location ID: 9</u>				<u>\$637.00</u>
<u>TOTAL Charges Without Tax For Section E</u>				<u>\$10,571.10</u>
<u>Taxes, Fees, Surcharges</u>				
Federal Universal Service Fund (USF) Surcharge				\$743.83
California Teleconnect Fund (CTF)				\$0.42
Communications Services Tax				\$48.23
Communications Services Tax - GR				\$16.81
CA Advanced Service Fund (CASF)				\$1.31
CA High Cost Fund Surcharge (CHCF-A)				\$0.68
CA High Cost Fund-B (CHCF-B)				\$1.31
CA Relay Service and Communications Devices Funds				\$1.05
Equalization Surcharge				\$6.98
Public Utility Regulatory Act Assessment				\$1.23
State Regulatory Fee				\$0.95
State Sales Tax				\$449.03
State Universal Service Fund (USF) Surcharge				\$3.05
Texas Telecom Infrastructure Fund Reimbursement				\$45.36
Texas Universal Service Fund (TUSF)				\$30.69
Universal Lifeline Telephone Service (ULTS) Srchg				\$6.05
District Tax				\$25.10
Local Sales Tax				\$47.37
TX Municipal Franchise Fee				\$19.78
Utility Users Tax				\$46.39
<u>TOTAL Tax For Section E</u>				<u>\$1,495.62</u>
<u>TOTAL CHARGES FOR SECTION E</u>				<u>\$12,066.72</u>

G. INSTALLATION AND OTHER CHARGES

Location ID: 6
 Location Name:
 Location Address: PLEASANTON, CA, 94588

<u>Type of Service</u>	<u>PON</u>	<u>Charge From & To</u>	<u>Quantity</u>	<u>Amount</u>
Expedite Due Date -Tran & Data		01/15/09 - 02/14/09	1	\$0.00
<u>TOTAL Location ID: 105224</u>				<u>\$0.00</u>
<u>TOTAL Charges Without Tax For Section G</u>				<u>\$0.00</u>

H. LOCAL CALLS SUMMARY

Account Summary for Local Calls

Directory Assistance Calls

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

H. LOCAL CALLS-DETAIL

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

Call Types- 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: Carrollton, TX, 75006
 Number: (972)000-5438

Directory Assistance Calls

Ref. Number	Date	Time	Destination	Number Called	Call Type	Rate Period	MIN&SEC	Amount
1	12/11/2008	4:53 PM	DIR ASST TX	972-411-0000	D	D	0:47	\$0.00
2	12/24/2008	5:37 PM	DIR ASST TX	972-411-0000	N	D	0:56	\$1.990
3	12/25/2008	5:54 PM	DIR ASST TX	972-411-0000	N	D	0:41	\$1.990
Total							2:24	\$3.980
TOTAL Directory Assistance Calls								\$3.980
TOTAL for Number: (972)000-5438								\$3.980
TOTAL Location ID: 2								\$3.980
TOTAL Charges Without Tax for Section H								\$3.980
Taxes, Fees, Surcharges								
Equalization Surcharge								\$0.04
Public Utility Regulatory Act Assessment								\$0.01
State Sales Tax								\$0.26
Texas Telecom Infrastructure Fund Reimbursement								\$0.05
Texas Universal Service Fund (TUSF)								\$0.18
District Tax								\$0.04
Local Sales Tax								\$0.04
TOTAL Tax For Section H								\$0.62
TOTAL CHARGES FOR SECTION H								\$4.60

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 Calls	Total MIN&SEC	Total Amount Without Tax
All Day	11	16:24	\$0.00
TOTAL	11	16:24	\$0.00

Intralata Calls

Rate Period	Total Calls	Total MIN&SEC	Total Amount Without Tax
All Day	130	151:18	\$6.593
TOTAL	130	151:18	\$6.593

Long Distance Calls - Intrastate

Rate Period	Total Calls	Total MIN&SEC	Total Amount Without Tax
All Day	90	131:54	\$5.700
TOTAL	90	131:54	\$5.700

Long Distance Calls - Interstate

<u>Rate Period</u>	<u>Total Calls</u>	<u>Total MIN&SEC</u>	<u>Total Amount Without Tax</u>
All Day	345	1,170:18	\$33.125
TOTAL	345	1,170:18	\$33.125

Long Distance Calls - Off Shore Domestic AK

<u>Rate Period</u>	<u>Total Calls</u>	<u>Total MIN&SEC</u>	<u>Total Amount Without Tax</u>
All Day	1	2:30	\$0.145
TOTAL	1	2:30	\$0.145

Long Distance Calls - Canada

<u>Rate Period</u>	<u>Total Calls</u>	<u>Total MIN&SEC</u>	<u>Total Amount Without Tax</u>
All Day	2	2:42	\$0.138
TOTAL	2	2:42	\$0.138

Toll Free Calls - Intralata

<u>Rate Period</u>	<u>Total Calls</u>	<u>Total MIN&SEC</u>	<u>Total Amount Without Tax</u>
All Day	447	5,037:48	\$216.741
TOTAL	447	5,037:48	\$216.741

Toll Free Calls - Intrastate

<u>Rate Period</u>	<u>Total Calls</u>	<u>Total MIN&SEC</u>	<u>Total Amount Without Tax</u>
All Day	60	1,624:12	\$69.854
TOTAL	60	1,624:12	\$69.854

Toll Free Calls - Interstate

<u>Rate Period</u>	<u>Total Calls</u>	<u>Total MIN&SEC</u>	<u>Total Amount Without Tax</u>
All Day	281	6,017:30	\$169.081
TOTAL	281	6,017:30	\$169.081

Toll Free Calls - Off Shore Domestic Hawaii

<u>Rate Period</u>	<u>Total Calls</u>	<u>Total MIN&SEC</u>	<u>Total Amount Without Tax</u>
All Day	2	2:18	\$0.134
TOTAL	2	2:18	\$0.134

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

Call Types- 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

<u>Ref. Number</u>	<u>Date</u>	<u>Time</u>	<u>Origination</u>	<u>Originating Number</u>	<u>Call Type</u>	<u>Rate Period</u>	<u>MIN&SEC</u>	<u>Amount</u>
*4	12/14/2008	10:23 AM	CARROLLTON TX	972-000-6415	T	A	1:36	\$ 0.00
*5	12/14/2008	1:45 PM	ARLINGTON TX	817-000-6172	T	A	1:30	\$ 0.00
*6	12/15/2008	10:22 AM	GRANDPRARI TX	214-000-5443	T	A	0:42	\$ 0.00
*7	12/15/2008	2:15 PM	ARLINGTON TX	817-000-6172	T	A	1:18	\$ 0.00
*8	12/16/2008	9:22 AM	ARLINGTON TX	817-000-6172	T	A	1:06	\$ 0.00
*9	12/16/2008	9:24 AM	GRANDPRARI TX	214-000-5443	T	A	3:36	\$ 0.00
*10	12/16/2008	11:39 AM	FARMESBRCH TX	972-000-2323	T	A	1:54	\$ 0.00
*11	12/16/2008	12:39 PM	FARMESBRCH TX	972-000-2323	T	A	2:00	\$ 0.00
*12	12/17/2008	3:26 PM	PROSPER TX	972-000-9099	T	A	1:18	\$ 0.00
*13	12/17/2008	8:55 PM	ARLINGTON TX	817-000-9130	T	A	0:18	\$ 0.00
14	12/18/2008	9:08 AM	ARLINGTON TX	817-000-6172	T	A	0:36	\$0.026
15	12/18/2008	9:08 AM	ARLINGTON TX	817-000-6172	T	A	1:12	\$0.052
16	12/18/2008	12:01 PM	ARLINGTON TX	817-000-6172	T	A	2:12	\$0.095
17	12/18/2008	1:01 PM	GRANDPRARI TX	214-000-8012	T	A	1:18	\$0.056
18	12/18/2008	2:11 PM	GRANDPRARI TX	469-000-2261	T	A	2:54	\$0.125
19	12/18/2008	3:10 PM	ARLINGTON TX	817-000-6172	T	A	0:06	\$0.010
20	12/18/2008	4:47 PM	ARLINGTON TX	817-000-6172	T	A	1:12	\$0.052
21	12/21/2008	8:00 AM	IRVING TX	214-000-7316	T	A	0:54	\$0.039
22	12/21/2008	8:15 AM	IRVING TX	214-000-7316	T	A	1:30	\$0.065
23	12/21/2008	8:45 AM	IRVING TX	214-000-7316	T	A	1:00	\$0.043
24	12/21/2008	9:34 AM	DENISON TX	903-000-0021	T	A	11:12	\$0.482

Long Distance Calls - Intrastate

<u>Ref. Number</u>	<u>Date</u>	<u>Time</u>	<u>Destination</u>	<u>Number Called</u>	<u>Call Type</u>	<u>Rate Period</u>	<u>MIN&SEC</u>	<u>Amount</u>
813	12/21/2008	4:00 PM	TEMPLE TX	254-000-9244	L	A	2:12	\$0.095
814	12/25/2008	2:54 PM	PHARR TX	956-000-9525	L	A	0:36	\$0.026
815	12/25/2008	3:00 PM	PHARR TX	956-000-9525	L	A	0:36	\$0.026
816	12/25/2008	3:06 PM	PHARR TX	956-000-9525	L	A	0:36	\$0.026
817	12/25/2008	3:12 PM	PHARR TX	956-000-9525	L	A	0:36	\$0.026
818	12/25/2008	3:18 PM	PHARR TX	956-000-9525	L	A	0:36	\$0.026
<u>Total</u>							5:12	<u>\$0.225</u>
<u>TOTAL Long Distance Calls - Intrastate</u>								<u>\$0.225</u>

Long Distance Calls - Interstate

<u>Ref. Number</u>	<u>Date</u>	<u>Time</u>	<u>Destination</u>	<u>Number Called</u>	<u>Call Type</u>	<u>Rate Period</u>	<u>MIN&SEC</u>	<u>Amount</u>
*819	12/14/2008	3:35 PM	MSBGWCRILT OH	937-000-6502	L	A	1:06	\$0.000
*820	12/15/2008	4:12 PM	WSEVENTHI OH	513-000-3320	L	A	0:18	\$0.000
*821	12/15/2008	4:25 PM	OKLA CITY OK	405-000-3705	L	A	1:06	\$0.000
*822	12/15/2008	4:34 PM	OKLA CITY OK	405-000-3705	L	A	1:06	\$0.000
823	12/21/2008	5:01 PM	NEWORLEANS LA	504-000-1634	L	A	0:42	\$0.020
824	12/22/2008	2:59 PM	COUNCILBLF IA	712-000-1867	L	A	0:18	\$0.010
825	12/22/2008	4:45 PM	DENVERSLVN CO	303-000-8345	L	A	1:06	\$0.031
826	12/28/2008	3:28 PM	TALLAHASSE FL	850-000-5992	L	A	1:30	\$0.042
827	12/29/2008	8:26 AM	ELK GROVE IL	847-000-5689	L	A	4:30	\$0.126
828	12/29/2008	3:37 PM	LIBERTY LK WA	509-000-6034	L	A	1:54	\$0.053
829	01/08/2009	11:31 AM	MADISON NJ	973-000-1018	L	A	0:42	\$0.020
<u>Total</u>							14:18	<u>\$0.302</u>
<u>TOTAL Long Distance Calls - Interstate</u>								<u>\$0.302</u>
<u>TOTAL for Number: (866)000-4638</u>								<u>\$0.630</u>

Number: (972)000-1056

Long Distance Calls - Interstate

<u>Ref. Number</u>	<u>Date</u>	<u>Time</u>	<u>Destination</u>	<u>Number Called</u>	<u>Call Type</u>	<u>Rate Period</u>	<u>MIN&SEC</u>	<u>Amount</u>
830	01/01/2009	4:12 PM	PHILA PA	267-000-1740	L	A	1:18	\$0.036
<u>Total</u>							1:18	<u>\$0.036</u>
<u>TOTAL Long Distance Calls - Interstate</u>								<u>\$0.036</u>

Pages have been deleted due to repetition

<u>Ref Number</u>	<u>Date</u>	<u>Time</u>	<u>Destination</u>	<u>Number Called</u>	<u>Call Type</u>	<u>Rate Period</u>	<u>MIN&SEC</u>	<u>Amount</u>
*1326	01/04/2009	12:00 PM	OKLA CITY OK	405-000-7746	L	A	0:24	\$ 0.00
*1327	01/04/2009	12:02 PM	OKLA CITY OK	405-000-5517	L	A	6:00	\$ 0.00
*1328	01/04/2009	1:21 PM	OKLA CITY OK	405-000-9221	L	A	0:42	\$ 0.00
*1329	01/04/2009	2:16 PM	CHAMBERSBG PA	717-000-3640	L	A	0:06	\$ 0.00
*1330	01/04/2009	3:11 PM	OKLA CITY OK	405-000-5517	L	A	3:00	\$ 0.00
*1331	01/04/2009	3:24 PM	ALMA AR	479-000-9606	L	A	1:36	\$ 0.00
*1332	01/04/2009	3:37 PM	CHAMBERSBG PA	717-000-3640	L	A	2:30	\$ 0.00
*1333	01/04/2009	4:44 PM	OKLA CITY OK	405-000-5517	L	A	4:24	\$ 0.00
*1334	01/04/2009	5:03 PM	OKLA CITY OK	405-000-5517	L	A	3:48	\$ 0.00
*1335	01/05/2009	8:21 AM	NEW HAVEN CT	203-000-5647	L	A	3:00	\$ 0.00
*1336	01/05/2009	9:06 AM	DUBOIS PA	814-000-8968	L	A	0:42	\$ 0.00
*1337	01/05/2009	9:22 AM	WOMELSDORF PA	610-000-1982	L	A	12:42	\$ 0.00
*1338	01/05/2009	9:28 AM	DILLSBURG PA	717-000-4124	L	A	0:12	\$ 0.00
*1339	01/05/2009	10:23 AM	ONTARIO CA	909-000-2101	L	A	2:00	\$ 0.00
*1340	01/05/2009	10:24 AM	OKLA CITY OK	405-000-9221	L	A	1:06	\$ 0.00
*1341	01/05/2009	12:00 PM	PLEASANTON CA	925-000-8330	L	A	0:12	\$ 0.00
*1342	01/07/2009	1:31 PM	CHAMBERSBG PA	717-000-3640	L	A	0:06	\$ 0.00
*1343	01/07/2009	1:31 PM	CHAMBERSBG PA	717-000-5369	L	A	0:48	\$ 0.00
*1344	01/07/2009	1:56 PM	FTLAUDERDL FL	954-000-4427	L	A	0:42	\$ 0.00
*1345	01/07/2009	2:31 PM	NORFOLK VA	757-000-7602	L	A	8:48	\$ 0.00
*1346	01/07/2009	2:59 PM	RALEIGH NC	919-000-4500	L	A	0:06	\$ 0.00
*1347	01/07/2009	3:09 PM	RALEIGH NC	919-000-4500	L	A	1:00	\$ 0.00
*1348	01/07/2009	3:21 PM	NEW HAVEN CT	203-000-9153	L	A	1:12	\$ 0.00
*1349	01/07/2009	3:23 PM	NORFOLK VA	757-000-7602	L	A	0:12	\$ 0.00
*1350	01/07/2009	3:26 PM	WALNUT CRK CA	925-000-1469	L	A	0:12	\$ 0.00
*1351	01/07/2009	3:47 PM	PANAMACITY FL	850-000-1777	L	A	10:36	\$ 0.00
*1352	01/07/2009	4:20 PM	ONTARIO CA	909-000-2101	L	A	0:06	\$ 0.00
*1353	01/07/2009	4:23 PM	ONTARIO CA	909-000-2101	L	A	0:06	\$ 0.00
*1354	01/07/2009	4:33 PM	ONTARIO CA	909-000-2101	L	A	0:06	\$ 0.00
*1355	01/07/2009	4:54 PM	WAYZATA MN	763-000-1180	L	A	0:54	\$ 0.00
*1356	01/07/2009	6:07 PM	CHAMBERSBG PA	717-000-3640	L	A	0:06	\$ 0.00
*1357	01/08/2009	9:16 AM	ATLANTA NE GA	770-000-2424	L	A	7:42	\$ 0.00
*1358	01/08/2009	9:39 AM	NORFOLK VA	757-000-7602	L	A	0:06	\$ 0.00
*1359	01/08/2009	10:01 AM	BSHP RNCH CA	925-000-4221	L	A	13:06	\$ 0.00
*1360	01/08/2009	11:07 AM	ATLANTA NE GA	770-000-2424	L	A	0:06	\$ 0.00
*1361	01/08/2009	11:08 AM	HAWLEY PA	570-000-9616	L	A	7:48	\$ 0.00
*1362	01/08/2009	11:24 AM	NEWTON NC	828-000-8651	L	A	12:36	\$ 0.00
*1363	01/08/2009	11:26 AM	ALAMITOS CA	562-000-5000	L	A	2:00	\$ 0.00
*1364	01/08/2009	12:31 PM	ATLANTA NE GA	770-000-2424	L	A	0:06	\$ 0.00
*1365	01/08/2009	12:31 PM	VANCOUVER WA	360-000-8410	L	A	3:30	\$ 0.00
*1366	01/08/2009	1:25 PM	WAYZATA MN	763-000-1180	L	A	1:48	\$ 0.00
*1367	01/08/2009	2:05 PM	OKLA CITY OK	405-000-6510	L	A	0:12	\$ 0.00
*1368	01/08/2009	2:11 PM	WAYZATA MN	763-000-1180	L	A	2:06	\$ 0.00
*1369	01/08/2009	2:20 PM	IRVINE CA	949-000-0402	L	A	0:06	\$ 0.00
Total							1,130:06	\$ 0.00

TOTAL Long Distance Calls - Interstate

Long Distance Calls - Off Shore Domestic AK

<u>Ref Number</u>	<u>Date</u>	<u>Time</u>	<u>Destination</u>	<u>Number Called</u>	<u>Call Type</u>	<u>Rate Period</u>	<u>MIN&SEC</u>	<u>Amount</u>
1370	12/30/2008	1:12 PM	WASILLA AK	907-000-1260	L	A	2:30	\$0.145
Total							2:30	\$0.145
<u>TOTAL Long Distance Calls - Off Shore Domestic AK</u>								<u>\$0.145</u>

Long Distance Calls - Canada

<u>Ref. Number</u>	<u>Date</u>	<u>Time</u>	<u>Destination</u>	<u>Number Called</u>	<u>Call Type</u>	<u>Rate Period</u>	<u>MIN&SEC</u>	<u>Amount</u>
1371	12/15/2008	2:27 PM	OTTAWAHULL ON	613-000-9965	LIM	A	2:12	\$0.112
1372	01/08/2009	9:15 AM	OTTAWAHULL ON	613-000-5453	L	A	0:30	\$0.026
<u>Total</u>							<u>2:42</u>	<u>\$0.138</u>
<u>TOTAL Long Distance Calls - Canada</u>								<u>\$0.138</u>
<u>TOTAL for Number: (972)000-1056</u>								<u>\$0.283</u>
<u>TOTAL Location ID: 1</u>								<u>\$0.283</u>
<u>TOTAL Charges Without Tax for Section I</u>								<u>\$262.763</u>
<u>Bundled Minutes Applied For Section I</u>							<u>6.843:48</u>	
<u>Taxes, Fees, Surcharges</u>								
Federal Universal Service Fund (USF) Surcharge								\$11.11
Equalization Surcharge								\$1.65
Public Utility Regulatory Act Assessment								\$0.29
State Sales Tax								\$17.78
Texas Telecom Infrastructure Fund Reimbursement								\$3.37
Texas Universal Service Fund (TUSF)								\$7.27
District Tax								\$1.75
Local Sales Tax								\$1.75
<u>TOTAL Tax For Section I</u>								<u>\$44.97</u>
<u>TOTAL CHARGES FOR SECTION I</u>								<u>\$68.98</u>

Thank you for choosing tw telecom.