

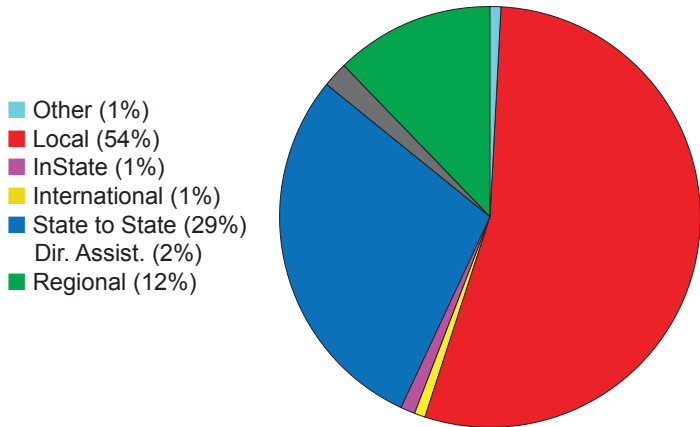


Statement



Summary of Services

Total Monthly Usage By Call Type (Outbound)



Customer Name

Customer number: 123456  
Bill date: 05/01/2008

Previous balance:	\$1,255.03
Payment thru 04/25/2008:	1255.03
Past due:	0.00
Current charges:	1267.42
<b>Total amount due:</b>	<b>\$1267.42</b>



2425 Any Street  
Any Town NY 10000

Attention:

**Customer Name**  
1540 Any Street  
Any Town NY 10000

Customer number:	123456
Bill date:	05/01/2008
<b>Total amount due:</b>	<b>\$1267.42</b>
Amount Enclosed:	_____
<i>Please make checks payable to <b>Telecom</b></i>	

**Cathedral Telecom**  
1540 Any Street  
Any Town NY 10000



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