

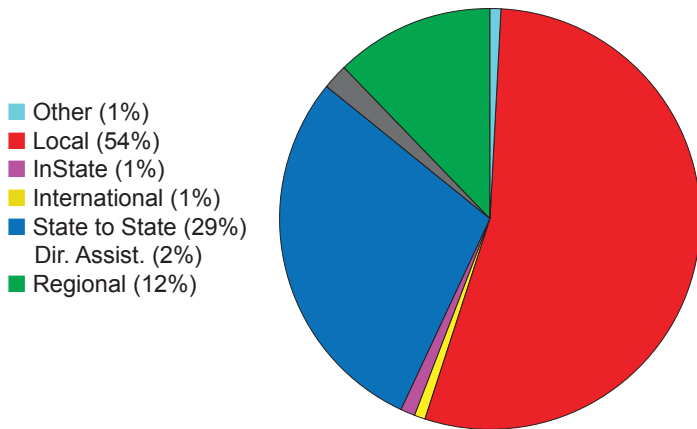


Statement



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
Total amount due: \$1267.42



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
Total amount due:	\$1267.42
Amount Enclosed:	_____
<i>Please make checks payable to Telecom</i>	

Cathedral Telecom
 1540 Any Street
 Any Town NY 10000



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