

CMC Telecom Inc. 50481 West Pontiac Trail Wixom, MI 48393-2028

Invoice Date:
Account Number:
Invoice Number:
Due Date:
Total Due:

09/15/2004 00000601356 042440752 09/30/2004 \$359.99

Sales

1-866-CMC-SAVE

Acme Inc. 0000 Telecom Dr. Wixom, MI 48393 Your Company Name & Address

Balance Carried Forward

Account History	
Previous Balance	\$211.51
Payments Applied	\$211.51CR
Credits and Adjustments	\$.00
Late Charges	\$.00
Past Due Balance	\$.00

Tired of getting a paper bill? Call 800-758-2827 to get your bill emailed!!

*** Please verify the dialup number given by your ISP is a LOCAL call. CMC is not responsible for toll dialup numbers. ***

Moving?? CMC can help make it easy! Just notify CMC 30-45 days prior to moving for a smooth transition

Current Charges

Local \$259.34

Non Local \$63.58

Credits and Adjustments \$.00

Taxes and Surcharges \$37.07

Total New Charges

JUST A REMINDER

CMC is dedicated to providing YOUR telecommunication services at competitive rates. Before changing carriers on the basis of `cheaper rates` CALL US and we will happily review your account, assuring all your needs are met!

Aging Analysis
1-30 Days \$359.99
31-60 Days \$.00
64-90 Days \$.00
91-120 Days \$.00
121 Plus Days \$.00

Total new charges

Amount due

Invoice Date: Account Number: Invoice Number: Due Date: Total Due: 09/15/2004 00000601000 123456789 09/30/2004 \$359.99

PAYMENT DUE ON OR BEFORE: September 30, 2004 *For fastest payment processing PLEASE enclose remittance slip with your payment!*

REMEMBER Payments received after the 1st of September may NOT be reflected in the current balance on this bill

\$359.99

Amount Enclosed:

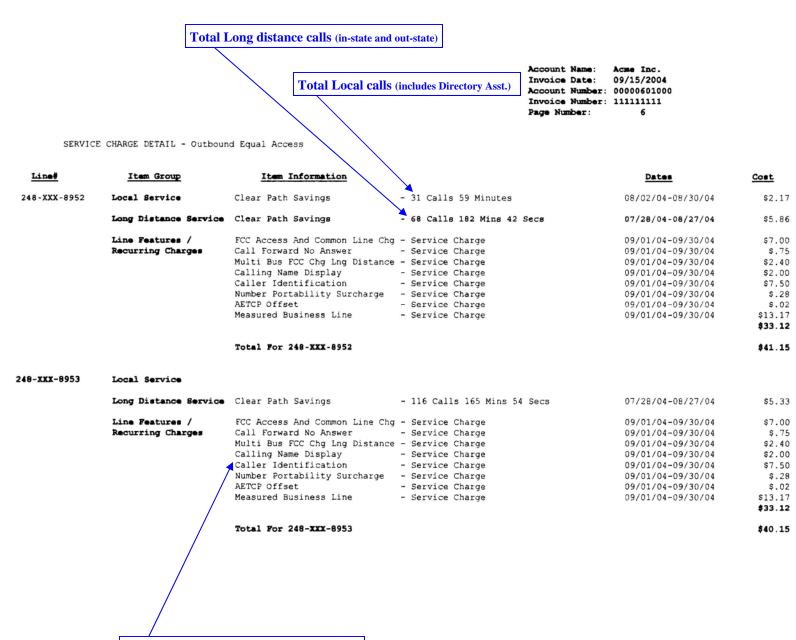
Acme Inc. 00000 Telcom Dr. Wixom, MI 48393 Department 77114 CMC Telecom Inc. PO Box 77000 Detroit, MI 48277-0114

Account Name: Acme Inc.
Invoice Date: 09/15/2004
Account Number: 00000601000
Invoice Number: 11111111
Page Number: 3

<cccccc DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS <ccccccccc

Post Date Effective Date	Transaction Type	Svc Ref	Amount	Total payments received since last bill
Payments				
09/03/2004 09/03/2004 Total Payments	Lockbox Payment - Thank You	General	\$211.51CR \$211.51CR	
Total All Adjustments			\$211.51CR	

Customer may add any line description up to 30 characters Account Name: Acme Inc. 09/15/2004 Invoice Date: Account Number: 00000601000 Invoice Number: 111111111 Page Number: <<<<<<<< SERVICE CHARGE SUMMARY - Outbound Equal Access <<<<<<< Non-Recurring Recurring Usage Line Name Line# Items Items Items Taxes Totals 248-000-0000 \$22.87 \$.00 \$6.36 \$4.06 \$33.29 Main Line \$44.32 \$36.18 \$7.37 \$87.87 248-000-0000 \$.00 \$33.12 \$.00 \$8.03 \$3.93 \$45.08 248-000-0000 \$.00 \$7.03 \$3.65 \$43.80 \$33.12 248-000-0000 \$22.87 \$.00 \$2.08 \$25.10 248-000-0000 \$.15 Fax Line \$42.62 \$.00 \$46.54 248-000-0000 \$.08 \$3.84 248-000-0000 \$44.87 \$.00 \$21.30 \$5.97 \$72.14 \$.00 \$.00 \$6.16 \$6.16 911 TAXES \$.00 \$243.79 \$79.13 \$359.98 Total \$.00 \$37.06 Total usage charge per line Total per line of all recurring line charges Total usage charge all lines **Total recurring all lines**



Itemized feature description for each line

Account Name: Acme Inc.
Invoice Date: 09/15/2004
Account Number: 00000601000
Invoice Number: 11111111
Page Number: 8

Line#	Item Group	Item Information Dates	Cost
248-371-9058	Line Features /	FCC Access And Common Line Chg - Service Charge 09/01/04-09/30	7/04 \$7.00
	Recurring Charges	Call Forward Busy - Partial Charge - New Svc 08/01/04-08/31	
	-	Call Forward Busy - Service Charge 09/01/04-09/30)/04 \$.75
		Call Forward No Answer - Partial Charge - New Svc 08/01/04-08/31	./04 \$.75
		Call Forward No Answer - Service Charge 09/01/04-09/30	1/04 \$.75
		Multi Bus FCC Chg Lng Distance - Service Charge 09/01/04-09/30	0/04 \$2.40
		Calling Name Display - Partial Charge - New Svc 08/01/04-08/31	/04 \$2.00
		Calling Name Display - Service Charge 09/01/04-09/30	/04 \$2.00
		Caller Identification - Partial Charge - New Svc 08/01/04-08/31	./04 \$7.50
		Caller Identification A Service Charge 4 09/01/04-09/30	0/04 \$7.50
		Number Portability Surcharge - Service Charge 09/01/04-09/30)/04 \$.28
		AETCP Offset - Service Charge 09/01/04-09/30	0/04 \$.02
		Measured Business Line - Service Charge 09/01/04-09/30	0/04 \$13.17
			\$44.87
		Total For 248-XXX-9058	\$66.17
Taxes. Surchar	ges, and Other Fees	Federal Taxes \$9.95201	
	•	State Taxes \$20.62118	
		County/City/Local Fees \$6.16000	
		USF Surcharges \$.33431	
		Total Taxes \$37.06750	\$37.07
		Total Outbound Equal Access	\$359.99
		Indicates service of feature install Charges apply: 8/1/04 - 9/30/04	ed 8/1/2004

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Partial charge indicates that new service was installed. Charges begin the date service was installed through the current month. You may see more then one month of charges for services depending when service was installed.

To verify cost of local calls, multiply number of calls with local call rate

Account Name: Acme Inc. Invoice Date: 09/15/2004 Account Number: 00000601000 Invoice Number: 111111 Page Number: 9

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GEOGRAPHIC USAGE SUMMARY - Outbound Equal Access

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Area	Calls	Min	Secs	Cost
Local Bus Call	305	460	00	\$21.3500
Intrastate - Intralata	743	1,290	42	\$41.4510
Intrastate - Interlata	33	48	54	\$1.5714
Interstate	46	117	06	\$3,7564
Local Directory Assistance	11	7	49	\$11.0000
	1,138	1,924	31	\$79.1288

Multiple number of minutes with per minute rate to audit cost

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PLAN USAGE SUMMARY - Outbound Equal Access

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Plan/Type

Amount

Clear Path Savings

\$79.1288

\$79.1288

<<<<<<<<

LINE USAGE SUMMARY - Outbound Equal Access

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Name of CMC Telecom rate plan

Line Number	Calls	Min	Secs	Cost	%Of Total Usage	Avg Min/ Call	Avg Con	Cpm	Description
248-000-0000	149	182	00	6.3596	9.46%	1.2	.04	.034	
248-000-0000	461	726		36.1774	37.74%	1.5	.07	.049	
248-000-0000	99	241	42	8.0300	12.56%	2.4	.08	.033	
248-000-0000	127	194	49	7.0320	10.12%	1.5	.05	.036	
248-000-0000	2	4	48	.1540	.25%	2.4	.07	.032	
248-000-0000	3	2	24	.0774	.12%	. 8	.02	.032	
248-000-0000	0		00	.0000	.00%	.0	.00	.000	
248-000-0000	0		00	.0000	.00%	.0	.00	.000	
248-000-0000	297	572	26	21.2984	29.74%	1.9	.07	.037	
	1,138	1,924	31	79.1288	100.00	1.6	.06	.041	

Account Name: Acme Inc.
Invoice Date: 09/15/2004
Account Number: 00000601000
Invoice Number: 111111111
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LOCAL AREA USAGE SUMMARY - Outbound Equal Access

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		Rate Period 1			Rate Period 2			Ra	Total						
Called From	Area	Calls	Min	Sec	Cost	Calls	Min Sec	Cost	Calls	Min Sec	Cost	Calls	Min	Sec	Cost
248-000-0000 Local	Bus Call	21 21		00	1.4700 1.4700							21 21	30 (1.4700 1.4700
248-000-0000 Local	Bus Call	186 186	249 249		13.0200 13.0200							186 186	249 249		13.0200 13.0200
248-000-0000 Local	Bus Call	31 31		00 00	2.1700 2.1700							31 31	59 59		2.1700 2.1700
248-000-0000 Local	l Bus Call	10 10		00 00	.7000 . 7000							10 10	28 28		.7000 . 7000
248-000-0000 Local	l Bus Call	57 57		00 00	3.9900 3 .9900							57 57	94 94		3.9900 3.9900
Total	ı	305	460	00	21.3500						/	305	460	00	21.3500

Number of local calls per line (includes Directory Assistance calls)

Total number of local calls (includes Directory assistance calls)

Account Name: Acme Inc. Invoice Date: 09/15/2004 Account Number: 00000601000 Invoice Number: 111111111 Page Number:

ITEMIZED CALL USAGE - Outbound Equal Access <<<<<<<<

Detail For: 248-XXX-9058

Called To	Location		Date	Time	TOD	Mins	Secs Account	Cost	Type	
000-111-1234	PONTIAC M	II	08/20	01:27	1		24	.0130	CC	
000-111-1234	HOWELL M	ΙI	08/20	01:41	1		48	.0258	CC	
000-111-1234	Local Info		08/20	02:331	1		42	1.0000	CC I	AC
000-111-1234	HOLLY N	ΝI	08/23	09:03	1	10	18	.3298	CC	_
000-111-1234	DRAYTONPLS M	IN	08/23	09:32	1		18	.0098	CC	
000-111-1234	LANSING M	II	08/23	10:45	1		18	.0098	CC	_
000-111-1234	LANSING M	II	08/23	10:473	1	1	00	.0322	CC	
000-111-1234	COMMERCE N	ΜI	08/23	10:483	1	2	42	.0866	CC	
000-111-1234	MLFD WH LK M	ΜI	08/23	10:53	1		24	.0130	CC	\
000-111-1234	LANSING N	MI	08/23	12:45	1		54	.0290	CC	-\
000-111-1234	LANSING N	IN	08/23	12:481	2 1		24	.0130	CC	_ \
246-000-2222	PONTIAC N	IN	08/23	12:50	2 1	1	06	.0354	CC	١ ١
810-000-4444	FENTON N	IN	08/23	12:52	2 1	1	00	.0322	CC	
313-000-5555	DETROIT N	IM	08/23	01:07	2 1		42	.0226	CC	
734-000-6666	YPSILANTI N	MI	08/23	01:27	2 1	1	00	.0322	CC	
248-000-8888	PONTIAC N	IM	08/23	01:59	2 1	1	18	.0418	CC	
248-000-1111	HOLLY N	ΜI	08/23	02:19	P 1	21	12	.6786	CC	
248-000-0000	COMMERCE N	II	08/23	04:08	2 1		18	.0098	CC	
248-000-1111	WBLOOMFIEL N	ΜI	08/23	04:09	2 1		36	.0194	CC	
810-111-5555	GRANDBLANC N	ΜI	08/23	04:11	2 1		18	.0098	CC	
248-000-3333	PONTIAC N	ΜI	08/23	04:16	P 1		36	.0194	CC	
734-111-8888	BELLEVILLE N	ΜI	08/23	04:27	2 1	1	42	.0546	CC	
248-000-7777	SOUTHFIELD N	MI	08/23	04:29	P 1		18	.0098	CC	
000-111-1234	BIRMINGHAM N	IM	08/24	12:01	P 1		54	.0290	CC	
000-111-1234	BIRMINGHAM N	ΜI	08/24	12:02	P 1	1	24	.0450	CC	
000-111-1234	WAYNE N	ΜI	08/24	12:04	P 1		36	.0194	CC	
000-111-1234	WAYNE N	MI	08/24	12:07	P 1		42	.0226	CC	
000-111-1234	BIRMINGHAM N	II	08/24	12:09	P 1		36	.0194	CC	
000-111-1234				12:28			18	.0098		
000-111-1234	BIRMINGHAM N	ΜI	08/24	12:44	P 1	1	36	.0514	CC	
000-111-1234	OXFORD N	ΜI	08/24	03:28	P 1		48	.0258	CC	
000-111-1234	BELLEVILLE N	MI	08/24	03:30	P 1		18	.0098	CC	
000-111-1234	BELLEVILLE N	MΙ	08/24	04:17	P 1		18	.0098	CC	
000-111-1234	WAYNE N	MI	08/24	04:17	1		30	.0162		
000-111-1234	YPSILANTI N	MI	08/24	04:18	P 1		18	.0098	CC	
000-111-1234	BELLEVILLE N	ΜI	08/25	10:00	A 1		36	.0194	CC	_
000-111-1234	BELLEVILLE N	ΜI	08/25	10:23	-		18		CC	
000-111-1234	BELLEVILLE N	-		10:24	-	_	12	.0386		
000-111-1234		MI		01:00		4	36	.1474		
000-111-1234		MI		01:23			18	.0098		
000-111-1234	ROMEO N	ΜI	08/25	01:58	2 1		54	.0290	CC	

Detail For: 248-333-9058

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9	called To	Location		Date	Time	TOD	Mins	Secs Accou	nt Cost	Туре	
(000-111-1234	HOLLY	MI	08/25	04:17	1	1	36	.0514	CC	
(000-111-1234	HOWELL	MI	08/26	08:56	1	1	48	.0578	CC	
0	000-111-1234	FLINT	MI	08/26	09:10	1	1	48	.0578	CC	
0	000-111-1234	NEW BOSTON	ΜI	08/26	12:001	1	13	00	.4162	CC	
0	000-111-1234	WAYNE	ΜI	08/26	01:32	1		18	.0098	CC	
(000-111-1234	ANN ARBOR	ΜI	08/26	01:34	1		30	.0162	CC	
(000-111-1234	CHICAGO	IL	08/26	03:021	2 1		24	.0130	CC	
(000-111-1234	DETROIT	MI	08/26	03:301	1		42	.0226		
(000-111-1234	HOLLY	MI	08/26	03:531	1		18	.0098	CC	
0	000-111-1234	SOUTHFIELD	MΙ	08/26	04:261	1	1	12	.0386	CC	
1	000-111-1234	PONTIAC	MI	08/26	04:381	2 1		36	.0194	CC	
10	000-111-1234	TULSA	OK	08/27	10:30	1 1		36	.0194	CC	
,	Total For 248-XX	E-9058	Cal	118	240)	478	26 /	17.3084		
	Total All Lin	nes	Cal	118	833	9	1464	31/	57.7788		
(Domestic TOD 1 ~ Normal CC Customer Completed DA Directory Assistance										
\	Directory A	ssistance I	_ 0	cal Ca	all	0	Out of	State Lor	ng Distance (Call	

In the State Long Distance call

Within the area Long Distance toll call