Telecourir, Zere.
CMC Telecom Inc.

| 50481 West Pontiac Trail | Invoice Date: |  |
| :--- | :--- | ---: |
| Wixom, MI $48393-2028$ | Account Number: |  |
|  |  | Invoice Number: |
|  | Due Date: |  |
|  | Total Due: |  |



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
Amount Enclosed:
may NOT be reflected in the current balance on this bill

Acme Inc.
00000 Telcom Dr.
Wixom, MI 48393

Department 77114
CMC Telecom Inc.
PO Box 77000
Detroit, MI 48277-0114



## Total Long distance calls (in-state and out-state)

SERVICE CHARGE DETAIL - Outbound Equal Access


248-xxx-8953
Local Service
Long Distance service Clear Path Sains

- 116 Calls 165 Mins 54 Secs

Account Name: Acme Inc.
Invoice Date: 09/15/2004 Account Number: 00000601000 Invoice Number: 111111111 Page Number: 6

## Dates

08/02/04-08/30/04
07/28/04-08/27/04
09/01/04-09/30/04 09/01/04-09/30/04 09/01/04-09/30/04 09/01/04-09/30/04 09/01/04-09/30/04 09/01/04-09/30/04 09/01/04-09/30/04 09/01/04-09/30/04

07/28/04-08/27/04
09/01/04-09/30/04 09/01/04-09/30/04 99/01/04-09/30/04 99/01/04-09/30/04 09/01/04-09/30/04 09/01/04-09/30/04 09/01/04-09/30/04 09/01/04-09/30/04
$\$ 2.17$
\$5.86
$\$ 7.00$
$\$ .75$
$\$ 2.40$
$\$ 2.00$
$\$ 7.50$
$\$ .28$
$\$ .02$
$\$ 13.17$
$\$ 33.12$
$\$ 41.15$
$\$ 5.33$
$\$ 7.00$
$\$ .75$
$\$ 2.40$
$\$ 2.00$
$\$ 7.50$
$\$ .28$
$\$ .02$
$\$ 13.17$ $\$ 33.12$
$\$ 40.15$

```
Account Narme: Acme Inc.
nvoice Date: 09/15/200
Account Number: 00000601000
Invoice Number: 111111111
Page Number: }\quad
```

<<<<<<<<<<<<<<<<<



## Account Name: Acme Inc. <br> Invoice Date: 09/15/2004 <br> Account Number: 00000601000 Invoice Number: 111111111

Page Number:
$\qquad$ LOCAL AREA USAGE SUMMARY - Outbound Equal Access
<<<<<<<<<<


```
Account Name: Acme Inc.
Invoice Date: 09/15/2004
Account Number: 00000601000
Incount Number: 000006010
Page Number: }2
```


## Detail For: 248-87x-9058



