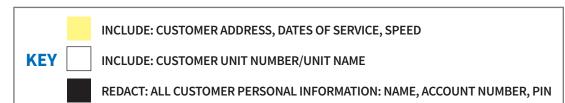
SAMPLE SUBSCRIBER BILL FOR INDIVIDUAL UNIT





ACCOUNT SUMMARY

ACCOUNT NUMBER:

PIN	NUMBER:	

Billing Date	12/22/18
New Charges Due Date	1/09/19
Previous Balance	84.83
Payments Received Thru 12/08/18	-84.83
Balance Forward	.00
New Charges	84.83
TOTAL AMOUNT DUE	\$84.83



PAYMENT STUB

MAIL TO:

Total Amount Due	\$84.83
New Charges Due Date	1/09/19
Account Number	
Amount Enclosed	\$

CUSTOMER STREET ADDRESS

CUSTOMER UNIT NUMBER/UNIT NAME

CUSTOMER CITY, STATE, ZIP CODE

MONTHLY SERVICE CHARGES FROM 12/22/18 to 1/21/19		
30.99		
29.99		
60.98		
3.99		
3.99		
13.06		
6.80		
19.86		
84.83		

*INCLUDES BASIC CHARGES

ABC PHONE COMPANY PHONE COMPANY STREET ADDRESS PHONE COMPANY CITY, STATE, ZIP CODE

DETAIL OF TAXES AND OTHER CHARGES

DETAIL OF FEDERAL TAXES AND CHARGES*

Federal Excise Tax	.26
Access Recovery Charge	1.98
Primary Federal Subscriber Line Charge	6.50
Federal USF Recovery Charge	1.71
Telecom Long Distance — Federal USF Surcharge	2.61
TOTAL FEDERAL TAXES AND CHARGES	13.06
STATE TAXES AND OTHER CHARGES	6.80
TOTAL TAXES AND OTHER CHARGES	19.86

*INCLUDES BASIC CHARGES