

Account Number: MPB8675309 SAMPLE COMPANY

Invoice Date: 06/30/02

Invoice #: 1234567

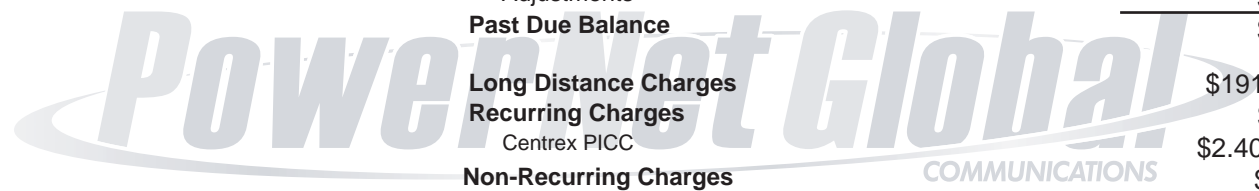
To avoid any billing problems please call us with any changes or additions to your phone lines.

Customer Service: 1-877-599-3089

Internet Services: 1-877-599-2295

Collections: 1-877-599-2921

SAMPLE COMPANY, LLC
PO BOX 1234
Truckee, CA 96160



Amount of Last Bill	\$1,641.47
Payments Received - Thank You	(\$1,641.47)
Adjustments	\$0.00
Past Due Balance	\$0.00
Long Distance Charges	\$1916.28
Recurring Charges	\$2.40
Centrex PICC	\$2.40
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Taxes / Surcharges	\$242.28
ULTS	\$3.74
FCC Common Carrier Regulatory Fee	\$2.18
Universal Service	\$163.49
CHCF-A	\$0.77
North American Numbering Plan Surcharge	\$0.08
California Teleconnect Fund (CTF)	\$0.77
Federal Excise Tax	\$62.87
E911	\$1.86
TRS Fund	\$1.21
California Relay Service (DTTP & TPIC)	\$1.24
CHCF-B	\$3.79
PUC	\$0.28
TOTAL AMOUNT DUE:	\$2,160.96

Please Detach here and return with remittance

Account Number
MPB8675309 RUBICON TECHNOLOGY INC.

Invoice Date
06/30/02

TOTAL AMOUNT DUE: \$2,160.96

Amount Enclosed:

Return this portion with payment to:

Please see reverse side of this page for alternate payment methods.

PowerNet Global Communications
PO Box 740146
Cincinnati, OH 45274-0146



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