

Account Number: MPB8675309 JOE CONSUMER

Invoice Date: 06/30/02

Invoice #: 1234567

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

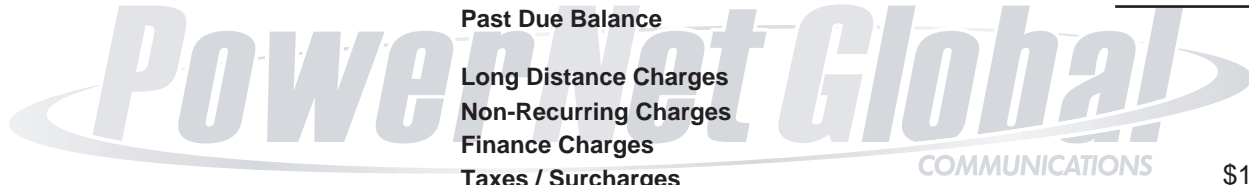
Customer Service: 1-877-599-3089

Internet Services: 1-877-599-2295

Collections: 1-877-599-2921

JOE CONSUMER
PO BOX 1234
Anytown, CA 98765

Amount of Last Bill	\$28.92
Payments Received - Thank You	(\$28.92)
Adjustments	\$0.00
Past Due Balance	\$0.00
Long Distance Charges	\$17.15
Non-Recurring Charges	\$0.00
Finance Charges	\$0.00
Taxes / Surcharges	\$1.06
California Relay Service (DTTP & TPIC)	\$0.03
California Teleconnect Fund (CTF)	\$0.02
CHCF-A	\$0.02
CHCF-B	\$0.09
Federal Excise Tax	\$0.24
PUC	\$0.01
ULTS	\$0.09
Universal Service	\$0.56
Discounts	\$0.00
Total New Charges	\$20.71
TOTAL AMOUNT DUE:	\$20.71



Please Detach here and return with remittance

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06/30/02

Please remit by 7/20/02 to avoid a 1.5% Finance Charge.

TOTAL AMOUNT DUE: \$20.71

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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