



US Signal
 201 Ionia Ave SW
 Grand Rapids, MI 49503
 Billing Inquiries: 866-2-SIGNAL
 Fax Number: 616-988-0414
 www.ussignalcom.com

Sample Company
 Accounts Receivable
 1234 Some St
 Suite B
 GRAND RAPIDS, MI 49503

Invoice Number	Bill Date	Account Number
07110133010	11/01/2007	000000XXXXXX
Total Due		Payment Due By
\$2,064.24		11/25/2007

Account Summary

Previous Balance	\$1,823.79
Payments	-\$1,823.79
Adjustments	\$0.00
Balance Forward	\$0.00
Monthly Recurring and Non Recurring Charges	\$2,025.00
Late Payment Charges	\$0.00
Taxes, Fees, and Other Assessments	\$39.24
Total Current Charges	\$2,064.24
 Total Due	 \$2,064.24

US Signal is now offering more Ethernet access options for Private Line, Internet and MPLS Services. With speeds from 3 to 45 Mbps, US Signal offers flexible connections no matter what your requirements may be. Email info@ussignalcom.com for details.

Please return this portion with your payment and write your account number on your check. Thank you.

Account Number	Invoice Number	Bill Date	Payment Due By	Total Due
000000XXXXXX	07110133010	11/01/2007	11/25/2007	\$2,064.24
Check Number: _____			Amt Enclosed	



Overdue accounts subject to a service charge.

___ Check here for change of address, complete back of remittance

Please remit to:

Sample Company
 Accounts Receivable
 1234 Some St
 Suite B
 GRAND RAPIDS, MI 49503

US Signal
 201 Ionia Ave SW
 Grand Rapids, MI 49503

Address Change - If your current billing address has changed, please let us know.

Account Name _____

New Street _____

City _____ State _____ Zip Code _____

Contact Name _____

Contact Phone Number _____

PAYMENTS

Date	Description	Amount
10/15/2007	Thank you for your payment	-1,823.79
TOTAL PAYMENTS		-\$1,823.79

TAXES, FEES, AND OTHER ASSESSMENTS

Date	Description	Amount
11/01/2007	IN USF SURCHARGE	10.89
11/01/2007	IN UTILITY RECEIPTS TAX	28.35
TOTAL TAXES, FEES, AND OTHER CHARGES		\$39.24

Sample Company

Invoice Number: 07110133010

Service Description	From Date	To Date	Total Price
CIRCUIT ID: GXXXA/T1I/HNRYIN00/IPLSIN04H34			
HNRYIN00			
Circuit Type: DS-1 Port			
MPLS VPN DS-1 Port Charge	11/01/2007	11/30/2007	285.00
Total Charges			\$285.00
IPLSIN04			
Circuit Type: DS-1 Access			
MPLS VPN DS-1 Access Charge	11/01/2007	11/30/2007	100.00
Total Charges			\$100.00
Total for Service GXXXA/T1I/HNRYIN00/IPLSIN04H34			\$385.00
CIRCUIT ID: GXXXA/T1I/CRMLIN01/HNRYIN00000			
CRMLIN01			
Circuit Type: DS-1 Access			
MPLS VPN DS-1 Access Charge	11/01/2007	11/30/2007	150.00
Total Charges			\$150.00
HNRYIN00			
Circuit Type: DS-1 Port			
MPLS VPN DS-1 Port Charge	11/01/2007	11/30/2007	285.00
Total Charges			\$285.00
Total for Service GXXXA/T1I/CRMLIN01/HNRYIN00000			\$435.00
CIRCUIT ID: GXXXA/T1I/HNRYIN00/IPLSIN07H42			
HNRYIN00			
Circuit Type: DS-1 Port			
MPLS VPN DS-1 Port Charge	11/01/2007	11/30/2007	285.00
Total Charges			\$285.00
IPLSIN07			
Circuit Type: DS-1 Access			
MPLS VPN DS-1 Access Charge	11/01/2007	11/30/2007	100.00
Total Charges			\$100.00
Total for Service GXXXA/T1I/HNRYIN00/IPLSIN07H42			\$385.00
CIRCUIT ID: GXXXA/T1I/HNRYIN00/IPLSIN21H46			
HNRYIN00			
Circuit Type: DS-1 Port			
MPLS VPN DS-1 Port Charge	11/01/2007	11/30/2007	285.00
Total Charges			\$285.00

Bill Date: 11/01/2007

Sample Company

Invoice Number: 07110133010

Service Description	From Date	To Date	Total Price
IPLSIN21			
Circuit Type: DS-1 Access			
MPLS VPN DS-1 Access Charge	11/01/2007	11/30/2007	150.00
Total Charges			\$150.00
Total for Service GXXXA/T1I/HNRYIN00/IPLSIN21H46			\$435.00

CIRCUIT ID: JXXXA/T1I/HNRYIN00/HNRYIN00000

HNRYIN00000

Circuit Type: DS-1 Access

MPLS VPN DS-1 Access Charge	11/01/2007	11/30/2007	100.00
Total Charges			\$100.00

HNRYIN00000

Circuit Type: DS-1 Port

MPLS VPN DS-1 Port Charge	11/01/2007	11/30/2007	285.00
Total Charges			\$285.00

Total for Service JXXXA/T1I/HNRYIN00/HNRYIN00000 **\$385.00**

Grand Total for all Services			\$2,025.00
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