

## **About Your Bill**

The following information breakouts will help you understand your TelePacific bill. For additional questions, please call Customer Care at 877-487-8722. And thank you again for choosing TelePacific.

<b>hittance</b> portion ayment	:		<b>TelePacific</b>				Remittance S	ection		- 1	
		C D M M U N I C A T I D N 515 S. Flower St. 47th Floor Los Angeles, Ca 30071-2201 Return Service Requested					Account Number 1234567 Invoice Number 456936 Statement Date 01/00 Amount Due \$2,677 Pay By 02/00 Amount Paid \$ Please make checks payable to <i>TelePacific Communications</i>			64-0 9/07 5.33	<b>Amount Enclosed</b> Please indicate the payment amount
			1234 Main St Suite 100	lued Customer State 99999-9999			P.O. B Sacran Call (8)	585260 icific Communication ox 526015 nento, CA 95852-60 77) 487-8722 for a c	015		included with your remittance
	<b>:</b>		0000017282         0004569364         00000267533         7           Please detach and return above portion with your payment								Account/Invoice No.
							poraun mar your paymon		ce Invoice	· · · · · · · · · · · · · · · · · · ·	Have these numbers handy when calling customer service
ummary			TelePacific Valued Customer 1234 Main St Suite 100 Any City, Any State 99999-9999					Account Number Invoice Number Statement Date Amount Due Pay By	1234567890 4569364-0 01/09/07 \$2,675.33 02/04/07		Statement Date Charges/credits put to this date are in your bill
Charges 3 of bill			Previous Bill Amount	Payments	Adjustments	Balance Forward	Late Payment Charge	Current Charges	Total Due By 02/04/07	1999 (A. 1997)	Pay By
side) for			\$2,781.75	(\$2,781.75)	\$0.00	\$0.00	\$0.00	\$2,675.33	\$2,675.33		Invoice payment
n details			Total Charges	are due by 02/04	4/07 after which a 1	.5% per mon	nth late payment n	nay apply.			due date
Address			How to conta	act us							
send all uiries to address	••••	••••	Los A	ce Inquiry Center Jouth Flower Street ngeles, CA 90071 telepacific.com	, 47th Floor	Call us Toll Customer S Repair: Sales:	Service and Billing: (	877) 487-8722 877) 487-8349 (24 877) 487-8722 (M-	Hours) F 8am-6pm)	•••••	Contact Numbers
			Important Mes	sages							
portant lesages			Thank you for a	choosing TelePa	cific Communication	ns.					
ustomer ons, new ormation al offers ced here	••••	••••	participants joir	n in for the price of c.com/connect. T	conferencing servic of making normal c o obtain more infor	alls. Callers n	may reserve a con	ference number b			

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Previous Bill Charges from	Account: 1234567890 - TelePacific Valued Customer Invoice: 4569364-0 (01/09/07)				Invoice Summary			Page: 3		
previous month	•••••• Previous Bill Amount (From invoice 4388947-0)				\$2,781.75	Rating Discount Canada	18	50.1	(\$1.43) \$4.58	
						Rating Discount			(\$2.58)	
	Payments					Hawaii Northern Marianas Islands	2	2.8 1.8	\$0.17 \$0.30	
Payments	Date Type		Amoun	t		Rating Discount	-	1.0	(\$0.01)	
Payments received	12/28/06 Payment		(\$2,781.7	5)		Total	1,081	3,386.3	\$90.04	
and credited to	•••••• Total Payments		(\$2,781.7		(\$2,781.75)	International				
your account in the	Total Payments				(\$2,701.75)	Description	Calls	Minutes	Amount	
last month						China	9	49.5	\$17.36	
last month	Adjustments					Rating Discount Colombia	5	17.1	(\$11.42) \$8.06	
	Date Type		Amoun	t		Rating Discount	5	17.1	(\$4.81)	
Adjustments 🔸	•••••• Total Adjustments				\$0.00	Mexico	6	12.7	\$3.18	
Debits or credits						Rating Discount Total	20	79.3	(\$1.40) \$10.97	
since last bill	Balance Forward				\$0.00	Total	20	19.3	\$10.97	
31100 1031 011						Directory Assistance	• • • • • • • •	•••••	• • • • • • • • • • • • • •	<ul> <li>Directory Assistance</li> </ul>
Late Charge 🔸	Late Payment Charge				\$0.00	Description		Calls	Amount	All 411 and other
If last payment						Local Dir Asst Total		5	\$4.25 \$4.25	information calls
was received late						Total		5	Q4.25	
	Current Charges					Total Usage Charges			\$156.46	
Recurring Charges ••	••••• Monthly Recurring Charge	s				Other Charges				<ul> <li>Other Charges</li> </ul>
Charges that	Service	From	То	Qty	Amount	Description			Qty Amount	A detailed list of
remain constant	Plus Connections 1000	10/00/02	01/08/07	1	¢000 70	FCC Charge for Network	01/09/07	2/08/07	3 \$13.89	other charges
each month	Commitment Deficit	12/09/06	01/08/07	1	\$868.70	Access (EUCLC) FCC Charge for Network	01/09/07	12/08/07	2 \$46.30	allowed by the FCC
regardless of usage	*IP Addresses Block of 32		02/08/07	1	\$17.50	Access (EUCLC)				allowed by the FCC
regardless or usage	1.544M Internet Access Business Line Custom - SBC		02/08/07 02/08/07	1	\$562.50	Local Number Portability	01/09/07 (	2/08/07	3 \$1.08	
	Caller ID Name		02/08/07	3	\$30.84 \$9.50	Charge Local Number Portability	01/09/07 0	2/08/07	2 \$3.60	
	DID Numbers, Block of 20		02/08/07	4	\$20.00	Charge				
	Line Hunting Long Distance Access Charge		02/08/07 02/08/07	3 5	\$0.00 \$0.00	Administrative Service Fee			1 \$25.06	
	Out of Rate Center Numbers:		02/08/07	4	\$32.00	Total Other Charges			\$89.93	
	Single DID		02/08/07		\$0.00	Ū				
	Platinum International Switched LD California Voice		02/08/07	3	\$0.00	Government Fees and Ta	axes •••	•••••	• • • • • • • • • • • • • • • • • • • •	Taxes & Surcharges
	Services					Type 911 Tax			Amount \$4.45	Standard taxes and
	Toll Free Number Charge Voice Only PRI		02/08/07 02/08/07	2	\$3.00 \$745.41	California High Cost Fund A S			\$1.78	surcharges applied to
	VOICE ONLY PHI	01/09/07	02/08/07	2	\$745.41	California High Cost Fund B			\$17.42	your invoice.
	Total Recurring Charges				\$2,289.45	California Teleconnect Fund Federal Excise Tax	Surcharge		\$1.07 \$28.89	
Llagge Charges	U.S. Oheren					Federal Universal Service Fu	nd Surcharge		\$17.80	
Usage Charges ••	•••••• Usage Charges					P.U.C. Tax (Fees) Relay Service Communication	na Davias Fra		\$0.92 \$0.41	
Charges that vary	Toll Free Inbound					Surcharge	ns Device Fun	d (DEAF)	\$0.41	
each month based	Description	Calls	Minutes		Amount	State Universal Service Fund	Surcharge		\$11.18	
on call volumes	Intra-LATA Rating Discount	79	134.0	)	\$4.73 (\$0.31)	Utility Users Tax			\$55.57	
	Intra-State/Inter-LATA	43	84.8	1	\$2.97	Total Government Fees	s and Taxes		\$139.49	
	Rating Discount				(\$0.17)					Current Charges
	Inter-State/Inter-LATA Rating Discount	361	1,034.3		\$41.83 (\$1.56)					Charges incurred
	Canada	12	14.6	5	\$2.82	Total Current Charges			\$2,675.33 ••••	•• since last billing
	Rating Discount	7	-		(\$0.05)					
	Hawaii Rating Discount	'	7.2		\$0.96 (\$0.02)	Total Due			\$2,675.33 ••••	•• Amount Due
	Total	502	1,274.9	•	\$51.20					Current charges
	Domostio									plus any unpaid
	Domestic Description	Calls	Minutes		Amount					charges from
	Zones 1&2	371	1,046.1		\$15.53					prior bills
	Rating Discount	00	007.0		(\$2.40)					
	Zone 3 Rating Discount	92	287.6	,	\$8.18 (\$0.40)					
	Intra-LATA	207	479.4	ł	\$17.01					
	Rating Discount Intra-State/Inter-LATA	24	227.5		(\$0.82)					
	Rating Discount	24	227.5		\$7.63 (\$0.09)					
	Inter-State/Inter-LATA	365	1,291.0	)	\$44.37					
						1				
*Refer to Page 2, "Official Messages," under the heading "Explanation of Deniable/Non-Deniable Charges"										

## Prorated Charges on your First Bill

TelePacific Communications bills your service charges one month in advance. Your first bill will be larger than a normal bill as it includes service charges from the first day you start service with TelePacific through the end of the following month. The prorated charges begin on the day you started service with TelePacific and the charge is listed separate on the invoice. Your future invoices from TelePacific will NOT include prorated charges and will reflect a normal one-month service charge except in the case where new services have been added.



tel: 877-487-8722 email: CustomerService@telepacific.net url: telepacific.com