

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.

| hittance portion ayment | : | | TelePacific | | | | 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 | Amount Enclosed 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 |
| | : | | 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 | • • • • • • • • | ••••• | • • • • • • • • • • • • • • | Directory Assistance |
| 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 | | | | Other Charges |
| 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