



FOR CUSTOMER SERVICE CALL 1-800-364-2828

Customer Name _____ Account Number _____ Group Number _____ Billing Period _____ Bill Date _____ Page 1 of 3

Broadwing can offer you a technically superior network for all your communication needs- internet, voice, data and beyond.

This nationwide network, built from the ground up, was engineered to support growing businesses, expansive technologies and provide one complete communications solution.

Please contact our Customer Care Department for more information on Broadwing's full line of products and services:
Phone (800) 364-2828

If you dispute any portion of this invoice, please call Customer Service at 1-800-422-1199 immediately. Invoices not disputed within 30 days may not be subject to dispute thereafter.

Account Summary	Amount	Total
PREVIOUS BALANCE		0.00
PAYMENTS RECEIVED		0.00
ADJUSTMENTS		

Balance Forward		30.52
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Summary of New Charges		
NEW USAGE CHARGES		0.00
RECURRING CHARGES		0.00
NON-RECURRING CHARGES		
OTHER CHARGES AND CREDITS		
SERVICE CHARGES		0.
TAXES		0.

Total New Charges Due		
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Total Amount Due		
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Please detach and return bottom portion with payment- do not fold. THANK YOU!

ECIO1A 09/03/02



1122 Capital of Texas Hwy S
Austin, TX 78746

Bill Close Date	Due
Account/Group #	Total Amount Due

To avoid a 1.5% late payment charge, payment must be received by Payment Due Date

PLEASE MAKE CHECK PAYABLE TO:



Broadwing Communications, LLC
P.O. Box 7015
Washington, DC 20500

30900400002803450200211260000046863



FOR CUSTOMER SERVICE CALL 1-800-364-2828

Customer Name	Account Number	Group Number	Billing Period	Bill Date	Page
					2 of 3

CURRENT ACCOUNT ACTIVITY

NON-RECURRING CHARGES:
 FUSF RECOVERY SURCHARGE VOICE MRC

TOTAL NON-RECURRING CHARGES:
 OTHER CHARGES AND CREDITS:

SURCHARGES:
 COMMON CARRIER SUBSCRIPTION
 TOTAL SURCHARGES:

TOTAL OTHER CHARGES AND CREDITS:
 TAXES:
 FEDERAL EXCISE TAX

TOTAL TAXES:

SERVICE CHARGE
TOTAL CURRENT CHARGES

EC01B 7.3.98



FOR CUSTOMER SERVICE CALL 1-800-364-2828

Customer Name

Account Number

Group Number

Billing Period

Invoice Date

Page

3 of 3

Date	Time	Rate	Call Destination	Number Called	Minutes	Charges
<p>IMPORTANT UPDATE</p> <p>Broadwing assesses a Federal Universal Service Fund fee of 7.2805¢ on recurring and non-recurring charges for data and internet services, with the exception of internet services. Broadwing charges a Common Carrier Subscription Charge (CCSC) of \$2.54 per switched voice residential lines and \$4.67 for switched voice business lines.</p>						

Date	Time	Rate	Call Destination	Number Called	Minutes	Charges
Empty table body						

D = DAY
 SI = STANDARD INTL
 T = TRAVEL
 X = ORIGINATING NUMBER UNAVAILABLE
 E = EVENING
 DI = DISCOUNT INTL
 I = INTL ORIGINATION
 N = NIGHT/WEEKEND
 P = PAY PHONE
 EI = ECONOMY INTL
 M = MULTIPLE RATE PERIOD
 * = ORIGINATING NUMBER INDICATED FOR TOLL FREE CALLS
 S = PROMOTIONS

Broadwing Communications, LLC

Broadwing Communications, LLC
P.O. Box 7015
Washington, DC 20500

		Account No	
INVOICE SUMMARY		ACCOUNT SUMMARY	
INVOICE NUMBER:	INVOICE DATE:	FOR BILLING INQUIRIES:	
CURRENT CHARGES AND CREDITS		Phone: (877) 946-4777 Fax: (888) 335-1339	
Finance Charges:	\$0.00	Previous Balance:	
Recurring Charges:		Payments Received:	\$0.00
Usage Charges:	\$0.00	Adjustments:	
Non-Recurring Charges:	\$0.00	Total Current Charges:	
Discounts:	\$0.00		
Taxes:	\$0.00	Total Amount Due:	_____
Total Current Charges:		PAYMENT DUE DATE:	
TERMS			
Finance charge of 1.5% per month is assessed on unpaid balance after due date.		If a dispute arises as to any portion of this invoice, please pay the undisputed amount of the invoice and send a written description of the disputed amount not later then 30 days from the date of the invoice.	

To ensure proper credit, include remittance portion of invoice along with payment.

Broadwing

Please send payment to:

Broadwing Communications, LLC
P.O. Box 7015
Washington, DC 20500

Account Number: _____

Invoice Date: _____

Invoice Number: _____

Payment Due: _____

Total Amount Due: _____

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Check here if name, address, or telephone number has changed.

Amount Enclosed: _____

ADJUSTMENTS DETAIL

Date	Description	Circuit ID	Amount
	Credit Miscellaneous Credit Adj -		
	Credit Miscellaneous Credit Adj -		
	Credit Miscellaneous Credit Adj -		
	Disconnect Credit -		

Subtotal for Adjustments:**RECURRING CHARGES****PRIVATE LINE SERVICES PRODUCT LINE**

Billing Period	Circuit ID	Customer Circuit ID	City Pair	Description	Service Order	Amount
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RECURRING CHARGES

PRIVATE LINE SERVICES PRODUCT LINE

Billing Period	Circuit ID	Customer Circuit ID	City Pair	Description	Service Order	Amount
---------------------------	-----------------------	--------------------------------	------------------	--------------------	--------------------------	---------------

Subtotal for Private Line Services Product Line (Service Level):

RECURRING CHARGES

PRIVATE LINE SERVICES PRODUCT LINE

Billing Period	Circuit ID	Customer Circuit ID	City Pair	Description	Service Order	Amount
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RECURRING CHARGES

FRAME RELAY SERVICES PRODUCT LINE

Billing Period	Circuit ID	Customer Circuit ID	City Pair	Description	Service Order	Amount
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Subtotal for Frame Relay Services Product Line (Service Level):

Subtotal for Frame Relay Services Product Line:

Subtotal for Recurring Charges:

Subtotal for Account 211:

Total for This Invoice:



FOR CUSTOMER SERVICE CALL 1-800-364-2828

Customer Name _____ Account Number _____ Group Number _____ Billing Period _____ Bill Date _____ Page 1 of 3

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Balance Forward		30.52
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OTHER CHARGES AND CREDITS		
SERVICE CHARGES		0.
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ECIO1A 09/03/02



1122 Capital of Texas Hwy S
Austin, TX 78746

Bill Close Date	Due
Account/Group #	Total Amount Due

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PLEASE MAKE CHECK PAYABLE TO:



BROADWING TELECOMMUNICATIONS, INC
PO BOX 790036
ST LOUIS, MO 63179-0036

30900400002803450200211260000046863



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CURRENT ACCOUNT ACTIVITY

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SURCHARGES:
 COMMON CARRIER SUBSCRIPTION
 TOTAL SURCHARGES:

TOTAL OTHER CHARGES AND CREDITS:
 TAXES:
 FEDERAL EXCISE TAX

TOTAL TAXES:

SERVICE CHARGE
TOTAL CURRENT CHARGES

EC01B 7.3.98



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 EI = ECONOMY INTL
 M = MULTIPLE RATE PERIOD
 * = ORIGINATING NUMBER INDICATED FOR TOLL FREE CALLS
 S = PROMOTIONS

87281

ECL002 5.20.99

Broadwing Communications Services, Inc.

Broadwing Communications Services Inc.
P.O. Box 952061
St. Louis, MO 63195-2061

		Account No	
INVOICE SUMMARY		ACCOUNT SUMMARY	
INVOICE NUMBER:	INVOICE DATE:	FOR BILLING INQUIRIES:	
CURRENT CHARGES AND CREDITS		Phone: (877) 946-4777 Fax: (888) 335-1339	
Finance Charges:	\$0.00	Previous Balance:	
Recurring Charges:		Payments Received:	\$0.00
Usage Charges:	\$0.00	Adjustments:	
Non-Recurring Charges:	\$0.00	Total Current Charges:	
Discounts:	\$0.00		
Taxes:	\$0.00	Total Amount Due:	_____
Total Current Charges:		PAYMENT DUE DATE:	
TERMS			
Finance charge of 1.5% per month is assessed on unpaid balance after due date.		If a dispute arises as to any portion of this invoice, please pay the undisputed amount of the invoice and send a written description of the disputed amount not later then 30 days from the date of the invoice.	
The new Broadwing lockbox address is Broadwing, Inc., P.O. Box 952061, St Louis, MO 63195-2061. Please make the changes within your Account Payable systems. Payments sent to the incorrect address after March 1, 2002, will not be forwarded. Thank You!			

To ensure proper credit, include remittance portion of invoice along with payment.

Broadwing

Please send payment to:

Broadwing Communications Services Inc.
P.O. Box 952061
St. Louis, MO 63195-2061
Attn: Accounts Receivable

Account Number: _____

Invoice Date: _____

Invoice Number: _____

Payment Due: _____

Total Amount Due: _____

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Check here if name, address, or telephone number has changed.

Amount Enclosed: _____

ADJUSTMENTS DETAIL

Date	Description	Circuit ID	Amount
	Credit Miscellaneous Credit Adj -		
	Credit Miscellaneous Credit Adj -		
	Credit Miscellaneous Credit Adj -		
	Disconnect Credit -		

Subtotal for Adjustments:**RECURRING CHARGES****PRIVATE LINE SERVICES PRODUCT LINE**

Billing Period	Circuit ID	Customer Circuit ID	City Pair	Description	Service Order	Amount
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RECURRING CHARGES

PRIVATE LINE SERVICES PRODUCT LINE

Billing Period	Circuit ID	Customer Circuit ID	City Pair	Description	Service Order	Amount
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Subtotal for Private Line Services Product Line (Service Level):

RECURRING CHARGES

PRIVATE LINE SERVICES PRODUCT LINE

Billing Period	Circuit ID	Customer Circuit ID	City Pair	Description	Service Order	Amount
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RECURRING CHARGES

FRAME RELAY SERVICES PRODUCT LINE

Billing Period	Circuit ID	Customer Circuit ID	City Pair	Description	Service Order	Amount
---------------------------	-----------------------	--------------------------------	------------------	--------------------	--------------------------	---------------

Subtotal for Frame Relay Services Product Line (Service Level):

Subtotal for Frame Relay Services Product Line:

Subtotal for Recurring Charges:

Subtotal for Account 211:

Total for This Invoice: