



First Month Invoice

TOWERSTREAM
55 HAMMERLUND WAY
MIDDLETOWN RI 02842

ACCESS
BILLING

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Order was placed 6/16/09.
Billed but T1 line is not working.
Installation not complete.

→ July 25, 2009

BILLING INQUIRIES CALL (800) 476-8372
WEB ADDRESS: WWW.VERIZON.COM

FOR TELCO USE:
ICSC OFC BMB1
TAX

FACILITY ACCESS SERVICES

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL	.00
PAYMENTS APPLIES	.00
ADJUSTMENTS APPLIED	.00
ZERO BALANCE DUE00

*** DETAIL OF CURRENT CHARGES ***

TOTAL - RI - 5114	
LATE PAYMENT CHARGES APPLIED	.00

MONTHLY ACCESS CHARGES	
FROM JUL 25 THRU AUG 24	462.98
INTERSTATE	462.98
OTHER CHARGES & CREDITS	898.56
- SEE DETAIL	
INTERSTATE	898.56
TAXES - SEE DETAIL	51.02
SURCHARGE - SEE DETAIL	152.57

T1 Monthly Access Charge
\$348.00 of the \$898.56 was not included on the application for service.
Taxes
Monthly Surcharge

TOTAL CURRENT CHARGES * DUE BY AUG 25, 2009 * . . . 1,565.13

**Total Amount Due
Verizon First Month Charges**

1,565.13



First Month Invoice

Towerstream offers 3 Times
the bandwidth as Verizon
FOR LESS!

Invoice

Bill To
ABC Company 1 Main Street USA NY, NY 10001

Date	Invoice #
8/1/09	1234

Link ID	Customer	Terms	PO #	Start Date	End Date	
	6789					
DUE DATE		Memo				
9/1/09						
Total Account Balance		Service Period Details				
\$500		Please note - your invoice date IS the first day of your service period month reflected on this invoice.				
Item	Qty	Description	Rate	Current Charges		
5 Mbps	1		\$500	\$500		
			No taxes, no surcharges, no installation fees, no surprises!		\$500	
Account Aging	1-30 Days	31-60 Days	61-90 Days	61-90 Days	Over 90 Days	TOTAL
\$500	0.00	0.00	0.00	0.00	0.00	\$500

No Taxes, No Surcharges, No Hidden Fees

Remittance Slip

Customer ABC Co.
Invoice# 1234
Amount Paid

Please Enter Your Credit Card Information
Type: _____
Credit Card #: _____
Expiration Date: _____
Signature: _____

Make Checks Payable To
Towerstream Corporation
PO Box 414061
Boston, MA 02241-4061