

Second Month Invoice



ACCESS BILLING
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TOWERSTREAM
55 HAMMERLUND WAY
MIDDLETOWN RI 02842

Account number
XXXXXX-XXXX XXX
September 25, 2009

BILLING INQUIRIES CALL (800) 472 8372
WEB ADDRESS: WWW.VERIZON.COM

FOR TELCO USE:
ICSC OFC BMBI
TAX ID:

FACILITY ACCESS SERVICES

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	1,565.13	
PAYMENTS APPLIED	1,565.13	
ADJUSTMENTS APPLIED	.00	
TOTAL BALANCE DUE		.00

* * * DETAIL OR CURRENT CHARGES * * *

LATE PAYMENT CHARGES APPLIED	.00
MONTHLY ACCESS CHARGES FROM SEP 25 THRU OCT 24 INTERSTATE	462.09
OTHER CHARGES AND CREDITS	.00
TAXES	.00
SURCHARGE - SEE DETAIL	59.72
TOTAL CURRENT CHARGES * DUE BY SEPT 25, 2009 *	522.70

**TOTAL AMOUNT DUE
FOR VERIZON T1 MONLTHY ACCESS** **522.70**



Second 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 #
9/1/09	1234

Link ID	Customer	Terms	PO #	Start Date	End Date
	6789				

DUE DATE	Memo
10/1/09	

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