



Account Name	Account Number	Invoice Number	Invoice Date	From	To	Page
Sample Bill	A-123456	4215496	06/01/01	05/01/01	05/31/01	1 of 9

Lightyear combines leading edge Data, Internet and Voice services to bring you Enlightened Communications Solutions. With Lightyear, you get top-flight customer service and a global communications presence at the local level. Thank you for being a valued Lightyear customer.

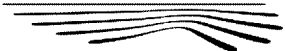
Account Summary

Previous Balance	\$3,529.10
Payments	\$0.00
Adjustments	\$0.00
Current Activity Charges	<u>\$1,104.19</u>
Total Amount Due By June 30, 2001	\$4,633.29

Provided by Your Lightyear Authorized Agent
Lightyear Communications

To contact Lightyear Customer Service Center dial 1-877-295-4200

LIGHTYEARSM



1901 EASTPOINT PARKWAY
LOUISVILLE KY 40223

q Check box for change of address (see reverse)

Sample Bill
123 Test Way
Louisville, KY 40223

1

Account Number 1003733
Invoice Number 4215496

Amount Due By Jun 30, 2001 *	Amount Enclosed
\$4,633.29	\$

* Past Due Balances Are Assessed A 1.50% Late Fee

Lightyear
P O BOX 641007
CINCINNATI OH 45264-1007

5000100373300004633299

Special Notice

If you plan to move or wish to add a new telephone number to your service, please call our Customer Service Department at 877-295-4200. Failure to notify Lightyear that you have moved or added a new number may result in increased charges due to the fact that you may not be properly placed on Lightyear's service if you only contact your local carrier.

Should you have any questions or disputes concerning this invoice, please call our Customer Service Department at 877-295-4200 or write to us at:

Lightyear Communications, Inc.
1901 Eastpoint Parkway
Louisville, KY 40223
Attention: Director of Customer Service



Account Name	Account Number	Invoice Number	Invoice Date	From	To	Page
Sample Bill	A-123456	4215496	06/01/01	05/01/01	05/31/01	2 of 9

Account Summary- Current Activity Charges 05/01/01 to 05/31/01

Service Category	Monthly Charges	Usage Charges	Other Charges/Credits	Taxes & Fees	Total Charges
Local Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Long Distance	0.00	6.47	0.00	0.64	7.11
Data Services	1,060.00	0.00	0.00	37.08	1,097.08
Enhanced Services	0.00	0.00	0.00	0.00	0.00
Subtotal	\$ 1,060.00	\$ 6.47	\$ 0.00	\$ 37.72	\$1,104.19
Current Activity Charges					\$1,104.19

SAMPLE



Account Name	Account Number	Invoice Number	Invoice Date	From	To	Page
Sample Bill	A-123456	4215496	06/01/01	05/01/01	05/31/01	3 of 9

Long Distance Summary

BTNLTY-RC1-006563 Location # 9760001

Usage Charges

Calls Minutes Amount

1 + Dedicated Service 756 29:29:54 \$92.92

Subtotal \$92.92

Lightyear SmartStream 2000 Minute Unit Credit Plan (\$86.45)

Total Usage Charges 756 29:29:54 \$6.47

Taxes & Fees

Amount

Federal Tax \$0.64

State Tax 0.00

County Tax 0.00

City Tax 0.00

Other Tax 0.00

Total Taxes & Fees \$0.64

Total Long Distance Charges

\$ 7.11

SAMPLE



Account Name	Account Number	Invoice Number	Invoice Date	From	To	Page
Sample Bill	A-123456	4215496	06/01/01	05/01/01	05/31/01	4 of 9

Long Distance Usage Detail

BTNLTY-RC1-006563

Location # 9760001

1 + Dedicated Service

From Number	Date	Time	Day	Type	To Location	To Number	Call Type	Account Code	Minutes	Amount
	05/30	3:36PM	Wed	AD	Oil City, PA		1 + Dedicated I		4:00	\$0.20
	05/30	3:46PM	Wed	AD	Ames, IA		1 + Dedicated I		5:06	0.25
	05/31	7:35AM	Thu	AD	Boston, MA		1 + Dedicated I		:36	0.03
	05/31	7:37AM	Thu	AD	Boston, MA		1 + Dedicated I		:12	0.01
	05/31	7:37AM	Thu	AD	Plano, TX		1 + Dedicated I		2:06	0.11
	05/31	8:09AM	Thu	AD	Richardson, TX		1 + Dedicated I		1:24	0.07
	05/31	8:43AM	Thu	AD	Phoenix, AZ		1 + Dedicated I		1:12	0.06
	05/31	8:45AM	Thu	AD	Neenah, WI		1 + Dedicated I		:54	0.05
	05/31	8:46AM	Thu	AD	Ronkonkoma, NY		1 + Dedicated I		2:42	0.14
	05/31	8:49AM	Thu	AD	Sunnyvale, CA		1 + Dedicated I		1:24	0.07
	05/31	8:51AM	Thu	AD	Charlottesville, VA		1 + Dedicated I		5:00	0.25
	05/31	8:52AM	Thu	AD	Neenah, WI		1 + Dedicated I		:06	0.01
	05/31	9:03AM	Thu	AD	Huntsville, AL		1 + Dedicated I		1:24	0.07
	05/31	9:17AM	Thu	AD	Sunnyvale, CA		1 + Dedicated I		5:30	0.27
	05/31	9:27AM	Thu	AD	Richardson, TX		1 + Dedicated I		2:48	0.14
	05/31	9:29AM	Thu	AD	Fridley, MN		1 + Dedicated I		2:36	0.13
	05/31	9:33AM	Thu	AD	Vincentown, NJ		1 + Dedicated I		3:06	0.16
	05/31	9:40AM	Thu	AD	Oil City, PA		1 + Dedicated I		6:48	0.34
	05/31	9:53AM	Thu	AD	Angleton, TX		1 + Dedicated I		1:06	0.06
	05/31	10:23AM	Thu	AD	Ronkonkoma, NY		1 + Dedicated I		3:36	0.18
	05/31	10:29AM	Thu	AD	Alpharetta, GA		1 + Dedicated I		3:54	0.20
	05/31	10:57AM	Thu	AD	Conshohocken, PA		1 + Dedicated I		1:54	0.10
	05/31	12:30PM	Thu	AD	Arvada, CO		1 + Dedicated I		:06	0.01
	05/31	12:30PM	Thu	AD	Stanfield, AZ		1 + Dedicated I		:48	0.04
	05/31	12:32PM	Thu	AD	Plano, TX		1 + Dedicated I		:06	0.01
	05/31	1:07PM	Thu	AD	Frnk Db03, CA		1 + Dedicated I		3:00	0.15
	05/31	1:11PM	Thu	AD	Neenah, WI		1 + Dedicated I		1:00	0.05
	05/31	2:09PM	Thu	AD	Bothell, WA		1 + Dedicated I		1:00	0.05
	05/31	2:11PM	Thu	AD	Bothell, WA		1 + Dedicated I		:30	0.03
	05/31	2:24PM	Thu	AD	Yuma, AZ		1 + Dedicated I		1:18	0.07
	05/31	2:27PM	Thu	AD	Rockford, IL		1 + Dedicated I		1:00	0.05
	05/31	2:32PM	Thu	AD	Vancouver, BC		1 + Dedicated C		1:24	0.14
	05/31	2:37PM	Thu	AD	Stillwater, OK		1 + Dedicated I		2:18	0.12
	05/31	2:51PM	Thu	AD	Cedarburg, WI		1 + Dedicated I		1:06	0.06
	05/31	3:01PM	Thu	AD	Yuma, AZ		1 + Dedicated I		1:12	0.06
	05/31	3:02PM	Thu	AD	Yuma, AZ		1 + Dedicated I		1:30	0.08
Subtotal									29:29:54	\$92.92

This field will show the numbers called from

This field will show the numbers called to

Total Calls = 756

Total 1 + Dedicated Service

29:29:54 \$92.92

Total Long Distance Usage on BTN LTY-RC1-006563

\$92.92



Account Name	Account Number	Invoice Number	Invoice Date	From	To	Page
Sample Bill	A-123456	4215496	06/01/01	05/01/01	05/31/01	5 of 9

Data Services Summary

BTNLTYRC1006563

Monthly Recurring Charges

Amount

Data - Dedicated Access
Subtotal

\$1,060.00
\$1,060.00

Total Monthly Charges

\$1,060.00

Taxes & Fees

Amount

Federal Tax
State Tax
County Tax
City Tax
Other Tax

\$9.00
28.08
0.00
0.00
0.00

Total Taxes & Fees

\$37.08

Total Data Services Charges

\$ 1,097.08

SAMPLE



<u>Account Name</u>	<u>Account Number</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>From</u>	<u>To</u>	<u>Page</u>
Sample Bill	A-123456	4215496	06/01/01	05/01/01	05/31/01	6 of 9

Data Services Detail

BTNLTY-RC1-006563 Location # 9760001

Data - Dedicated Access

<u>Monthly Recurring Charges</u>	<u>Circuit ID</u>	<u>Quantity</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
Lightyear Local Loop Charge	100656311	1	06/01	06/30	\$300.00
Lightyear Maintenance Agreement	100656311	1	06/01	06/30	35.00
Lightyear SmartStream 512+ Bundled Charge	100656311	1	06/01	06/30	<u>725.00</u>
Total					\$1,060.00

Total Data Services Detail

\$1,060.00

SAMPLE



Account Name	Account Number	Invoice Number	Invoice Date	From	To	Page
Sample Bill	A-123456	4215496	06/01/01	05/01/01	05/31/01	7 of 9

Location Summary

Location ID	9760001		
Location Master BTN	LTY-RC1-006563		Totals

Local Services Monthly	\$0.00	\$0.00
Local Services Usage	\$0.00	\$0.00
Local Services Other	\$0.00	\$0.00
Local Services Taxes & Fees	\$0.00	\$0.00
Local Services Total	\$0.00	\$0.00

Long Distance Monthly	\$0.00	\$0.00
Long Distance Usage	\$6.47	\$6.47
Long Distance Other	\$0.00	\$0.00
Long Distance Taxes & Fees	\$0.64	\$0.64
Long Distance Total	\$7.11	\$7.11

Data Services Monthly	\$1,060.00	\$1,060.00
Data Services Usage	\$0.00	\$0.00
Data Services Other	\$0.00	\$0.00
Data Services Taxes & Fees	\$37.08	\$37.08
Data Services Total	\$1,097.08	\$1,097.08

Enhanced Services Monthly	\$0.00	\$0.00
Enhanced Services Usage	\$0.00	\$0.00
Enhanced Services Other	\$0.00	\$0.00
Enhanced Services Taxes & Fees	\$0.00	\$0.00
Enhanced Services Total	\$0.00	\$0.00

Total	\$1,104.19	\$1,104.19
--------------	-------------------	-------------------



Account Name	Account Number	Invoice Number	Invoice Date	From	To	Page
Sample Bill	A-123456	4215496	06/01/01	05/01/01	05/31/01	8 of 9

BTN Summary Report

Location ID	9760001	Location
BTN	LTY-RC1-006563	Totals
Local Services Monthly	\$0.00	\$0.00
Local Services Usage	\$0.00	\$0.00
Local Services Other	\$0.00	\$0.00
Local Services Taxes & Fees	\$0.00	\$0.00
Local Services Total	\$0.00	\$0.00
Long Distance Monthly	\$0.00	\$0.00
Long Distance Usage	\$6.47	\$6.47
Long Distance Other	\$0.00	\$0.00
Long Distance Taxes & Fees	\$0.64	\$0.64
Long Distance Total	\$7.11	\$7.11
Data Services Monthly	\$1,060.00	\$1,060.00
Data Services Usage	\$0.00	\$0.00
Data Services Other	\$0.00	\$0.00
Data Services Taxes & Fees	\$37.08	\$37.08
Data Services Total	\$1,097.08	\$1,097.08
Enhanced Services Monthly	\$0.00	\$0.00
Enhanced Services Usage	\$0.00	\$0.00
Enhanced Services Other	\$0.00	\$0.00
Enhanced Services Taxes & Fees	\$0.00	\$0.00
Enhanced Services Total	\$0.00	\$0.00
Total	\$1,104.19	\$1,104.19



Account Name	Account Number	Invoice Number	Invoice Date	From	To	Page
Sample Bill	A-123456	4215496	06/01/01	05/01/01	05/31/01	9 of 9

Long Distance Usage Summary Report

Dedicated Services Long Distance Usage Summary

Long Distance Service	Calls	Minutes	Taxes	Amount
1 + Dedicated Intrastate	92	3:23:06	\$0.00	\$10.36
1 + Dedicated Interstate	626	25:02:12	\$0.00	76.09
1 + Dedicated Canada	34	58:24	\$0.58	5.84
1 + Dedicated Offshore	3	5:42	\$0.06	0.57
1 + Dedicated Intl	1	:30	\$0.00	0.06
Totals	756	29:29:54	\$0.64	\$92.92

SAMPLE