

AT Conference  
P.O. Box 2939  
Southampton, NY 11969

Page 1 of 2  
Invoice Date: 06/30/2013  
Terms: Net 15

ATTN: John Doe  
LexCorp1  
Main Street  
Southampton NY 11968

|                |            |                |             |
|----------------|------------|----------------|-------------|
| Account Number | AT10041726 | Invoice Number | 571429-0613 |
|----------------|------------|----------------|-------------|

|   |
|---|
| <p><b>General Support</b><br/> www.atconference.com/support<br/> 24 hrs/day - 7 days/week<br/> support@atconference.com<br/> (877) 480-4300 / (631) 204-1891<br/> Mon-Thu 8AM-10PM ET<br/> Fri 8AM-9PM ET</p> |
|---|

| ACCOUNT SUMMARY  |               |
|--|---------------|
| Balance Forward  | \$0.00        |
| <b>*Total Balance Forward:</b>                         | <b>\$0.00</b> |
| <i>* Includes all transactions through: 06/30/2013</i> |               |

|   |
|---|
| <p><b>Billing Inquiries</b><br/> billing@atconference.com<br/> (866) 619-5224<br/> Monday-Friday 8AM-5PM ET</p> |
|---|

| CURRENT CHARGES SUMMARY   |             |  |                |
|---|-------------|--|----------------|
|   | Conferences | Minutes                                    | Charge         |
| Phone Conferencing  |             |  |                |
| Reservationless   | 2           | 454  | \$35.87        |
| Operator Assisted   | 0           | 0  | \$0.00         |
| Web Conferencing  | 0           | 0  | \$0.00         |
| Miscellaneous Charges   |             |  | \$0.00         |
| Sub-Total:  | <b>2</b>    | <b>454</b>                                 | <b>\$35.87</b> |
|   |             | Taxes & Fees:                              | \$6.88         |
|   |             | <b><sup>1</sup> Current Charges Total:</b> | <b>\$42.75</b> |
| <i><sup>1</sup> Includes charges for: 06/01/2013 - 06/30/2013</i> |             |  |                |

|                                |                |
|--------------------------------|----------------|
| <b>Please Pay This Amount:</b> | <b>\$42.75</b> |
|--------------------------------|----------------|

Please remit stub with payment

ATTN: John Doe  
LexCorp1  
Main Street  
Southampton NY 11968

|   |             |
|---|-------------|
| Amount Enclosed:  |             |
| Please make checks payable to: AT Conference  |             |
| Account Number:   | AT10041726  |
| Invoice Number:   | 571429-0613 |
| Total Amount Due:   | \$42.75     |
| Invoice Date:   | 06/30/2013  |
| Notes:  |             |
| Payment Options:  |             |
| -Visit www.atconference.com/pay to pay securely online  |             |
| -Pay by phone via Credit Card and/or sign up for automated credit card payments. Call (866) 619-5224 (M-F 8-5 ET) |             |
| -Mail remit stub with payment   |             |

Accounts Receivable  
AT Conference  
P.O. Box 2939  
Southampton, NY 11969

**TAXES AND FEES SUMMARY**

| <u>Tax Code</u> | <u>Description</u>           | <u>Tax Info</u> | <u>Taxed Mins</u> | <u>Taxed Charges</u> | <u>Total Tax</u> |
|-----------------|------------------------------|-----------------|-------------------|----------------------|------------------|
| RRF             | Regulatory Recovery and Fees |                 | 454               | \$35.8660            | \$2.1519         |
| USF             | Universal Service Fund       |                 | 386               | \$30.4940            | \$4.7265         |
|                 |                              |                 |                   |                      | <b>\$6.8784</b>  |

For more information regarding these taxes and fees, please visit:  
<http://www.atconference.com/taxesAndFees>

**BILLING CODE SUMMARY**

| <u>Billing Code</u> | <u># Confs</u> | <u>Mins</u> | <u>Call Cost</u> | <u>Misc Charges</u> | <u>Taxes &amp; Fees</u> | <u>Total Charge</u> |
|---------------------|----------------|-------------|------------------|---------------------|-------------------------|---------------------|
| [****Assigned****]  |                |             |                  |                     |                         |                     |
| 0                   | 2              | 454         | \$35.8660        | \$0.0000            | \$6.8784                | \$42.7444           |
|                     | <b>2</b>       | <b>454</b>  | <b>\$35.8660</b> | <b>\$0.0000</b>     | <b>\$6.8784</b>         | <b>\$42.7444</b>    |

**CONFERENCE LISTING**

| <u>User:</u> John Doe        |                | <u>Confirmation #:</u> 8110261 |             | <u>Time Zone:</u> Eastern Time |             |                  |                 |                  |
|------------------------------|----------------|--------------------------------|-------------|--------------------------------|-------------|------------------|-----------------|------------------|
| <u>Start Time</u>            | <u>Conf ID</u> | <u>Type</u>                    | <u>Legs</u> | <u>Billing Code</u>            | <u>Mins</u> | <u>Charge</u>    | <u>Tax/Fees</u> | <u>Total</u>     |
| 06/10 2:27 PM                | 8812069        | Reservationless                | 4           | 0                              | 260         | \$20.5400        | \$3.5833        | \$24.1233        |
| <b>John Doe Sub-total:</b>   |                |                                |             |                                | <b>260</b>  | <b>\$20.5400</b> | <b>\$3.5833</b> | <b>\$24.1233</b> |
| <u>User:</u> John Doe 2      |                | <u>Confirmation #:</u> 8122343 |             | <u>Time Zone:</u> Eastern Time |             |                  |                 |                  |
| <u>Start Time</u>            | <u>Conf ID</u> | <u>Type</u>                    | <u>Legs</u> | <u>Billing Code</u>            | <u>Mins</u> | <u>Charge</u>    | <u>Tax/Fees</u> | <u>Total</u>     |
| 06/10 3:42 PM                | 8813242        | Reservationless                | 3           | 0                              | 194         | \$15.3260        | \$3.2951        | \$18.6211        |
| <b>John Doe 2 Sub-total:</b> |                |                                |             |                                | <b>194</b>  | <b>\$15.3260</b> | <b>\$3.2951</b> | <b>\$18.6211</b> |
| <b>Grand Total:</b>          |                |                                |             |                                | <b>454</b>  | <b>\$35.8660</b> | <b>\$6.8784</b> | <b>\$42.7444</b> |

**CALL DETAIL**

| <u>User:</u> John Doe   |             | <u>Confirmation #:</u> 8110261 |             | <u>Time Zone:</u> Eastern Time    |             |                  |                   |                  |
|-------------------------|-------------|--------------------------------|-------------|-----------------------------------|-------------|------------------|-------------------|------------------|
| <u>Call Start</u>       | <u>Type</u> | <u>Caller</u>                  | <u>User</u> | <u>Billing Code / Caller Name</u> | <u>Mins</u> | <u>Charge</u>    | <u>Taxes/Fees</u> | <u>Total</u>     |
| 06/10 2:27:01 PM        | Res-DI (D)  | 5083294444 (μ)                 | Part        | 0                                 | 68          | \$5.3720         | \$0.3223          | \$5.6943         |
| 06/10 2:27:51 PM        | Res-DI (D)  | 9134025555                     | Part        | 0                                 | 61          | \$4.8190         | \$1.0360          | \$5.8550         |
| 06/10 2:28:33 PM        | Res-DI (D)  | 5106976666                     | Chair       | 0                                 | 66          | \$5.2140         | \$1.1210          | \$6.3350         |
| 06/10 2:29:42 PM        | Res-DI (D)  | 5123017777                     | Part        | 0                                 | 65          | \$5.1350         | \$1.1040          | \$6.2390         |
|                         |             |                                |             |                                   | <b>260</b>  | <b>\$20.5400</b> | <b>\$3.5833</b>   | <b>\$24.1233</b> |
| <u>User:</u> John Doe 2 |             | <u>Confirmation #:</u> 8122343 |             | <u>Time Zone:</u> Eastern Time    |             |                  |                   |                  |
| <u>Call Start</u>       | <u>Type</u> | <u>Caller</u>                  | <u>User</u> | <u>Billing Code / Caller Name</u> | <u>Mins</u> | <u>Charge</u>    | <u>Taxes/Fees</u> | <u>Total</u>     |
| 06/10 3:42:28 PM        | Res-DI (D)  | 5016581111                     | Chair       | 0                                 | 65          | \$5.1350         | \$1.1040          | \$6.2390         |
| 06/10 3:42:56 PM        | Res-DI (D)  | 9419272222                     | Part        | 0                                 | 65          | \$5.1350         | \$1.1040          | \$6.2390         |
| 06/10 3:43:35 PM        | Res-DI (D)  | 9518923333                     | Part        | 0                                 | 64          | \$5.0560         | \$1.0871          | \$6.1431         |
|                         |             |                                |             |                                   | <b>194</b>  | <b>\$15.3260</b> | <b>\$3.2951</b>   | <b>\$18.6211</b> |

Call Types: [Res] Reservationless [OA] Operator Attended [PlyBk] Recording Playback [DI] Dial-In [DO] Dial-Out  
 Call Type Codes: (D) Domestic (T) Toll (C) Canada (I) International (N) Non-Continental US (S) Specially Rated  
 Exemptions: (μ) USF Exempt