NTS Services Corp
205 Enterprise Drive
Pekin, IL 61554

Invoice #: 123,075
Invoice Date: 6/5/2006

Test Test
205 Enterprise Dr
Pekin, IL 61554

New Charges:

Login	Description	Amount	Quantity	Total
	Resident Phone-DSL Bundle unlimt local/long distance --	$79.95	1	$79.95
	Municipal Telecomm Tax -- (6/5/2006 - 7/4/2006)	$2.33	1	$2.33
	2 Additional Features -- (6/5/2006 - 7/4/2006)	$5.00	1	$5.00
	State Infrastructure Maint. Tax -- (6/5/2006 - 7/4/2006)	$0.09	1	$0.09
	911 Surcharge -- (6/5/2006 - 7/4/2006)	$1.50	1	$1.50
	Number Portability -- (6/5/2006 - 7/4/2006)	$2.50	1	$2.50
	Installation Fee -- (6/5/2006 - 6/5/2006)	$49.95	1	$49.95
	Installation Fee -- (6/5/2006 - 6/5/2006)	$49.95	1	$49.95

Amount Due: $191.27

Please include this portion with your payment or write 'Invoice # 123,075' on your check.

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EXHIBIT
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