

Access2Go, Inc.
 4700 N. Prospect Rd., Suite 8
 Peoria Heights, IL 61616-6496

Payment Coupon


Account Number 111.1111.1.111
New Balance \$1,149.91
 Invoice Number 1234
 Invoice Date November 01, 2005
 Payment Due Date November 21, 2005



Amount Enclosed \$ _____

ABC Company, Inc.
 Attn: Accounts Payable
 123 Main Street
 Anytown, USA

Remit To:

Access2Go, Inc.
 4700 N. Prospect Rd. , Suite 8
 Peoria Heights, IL 61616-6496


000000001029 01072005 00007268 00000216586 0078



For questions about your service or billing please call 800-990-9093 during regular business hours.

For Services Outages please call 866-8Acc2Go(866-822-2246) 24 hours a day, 7 days a week.

Remember to mark any address changes on your payment coupon if you have changed your address.

A 1.5% late payment charge will be applied to any previous balance on your next bill.

Account Summary

Description	Amount
Previous Balance.....	\$1,149.91
Payments & Credits.....	CR(\$1,149.91)
Private Line Service.....	\$1,049.00
Federal, State & Local Taxes.....	\$100.91
New Balance	\$1,149.91

Payments & Credits

Date	Description	Amount
	PAYMENT - Thank Yo	CR(\$1,149.91)
Total		(\$1,149.91)

Private Line Service

Date	Description	Amount
11/01	143.01.12.2002 - DIA-DS1 - DIA - DS1 Chicago, IL 11/01/05 to 11/30/05	\$399.00
11/01	143.02.06.2003 - DS1 - Interstate - Chicago, IL to Atlanta, GA 11/01/05 to 11/30/05	\$650.00
Total		\$1,049.00

Federal, State & Local Taxes

Date	Description	Amount
11/01	PUC Fee - IL PUC FEE	\$.74
11/01	State Collected Tax - SIMPLIFIED TELECOMM TAX	\$94.41
11/01	State IMF - IL STATE IMF	\$3.72
11/01	Universal Service Fund - IL UNIVERSAL SERV FUND CHARGE	\$2.04
Total		\$100.91