



2900 West 10th Street
Sioux Falls, SD 57104

Remittance Section

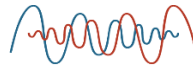
Customer Name:	Company Name
Account Number:	000000
Previous Balance:	\$0.00
Current Charges:	\$0000.00
Invoice Number:	00000-00-0000
Invoice Date:	00/00/0000
Due Date:	00/00/0000
Total Amount Due:	\$0000.00
Amount Paid:	\$0.00

Please make checks payable to: SDN Communications

This is your customer number.

Company Name
Street Address
Suite 000
Town, State, Zip

Remit To Lockbox (for payments only):
SDN Communications
PO BOX 1817
Sioux Falls, SD 57101-1817



SDN COMMUNICATIONS®

Account Number: 000000
Invoice Date: 00/00/0000

Summary of Account

Previous Invoice:	\$0.00
Payment Received:	\$0.00
Past Due Balance:	\$(00.00)
Current Charges:	\$0000.00
Adjustments:	\$(00.00)
Late Payment Charge:	\$0.00
Total Amount Due:	\$0000.00
Due Date:	00/00/0000

Message Center

Carrier Cost Recovery Fees – (CCR*) are intended to help recover costs imposed on SDN by law or regulation, and are not necessarily attributable to any particular service. Recovery Fees are not taxes or amount we are required or prohibited by law to collect from the customer. Charges may include: Federal USF, regulatory charges, administrative charges, gross receipts charge, and other charges incurred to recover costs associated with government programs and certain taxes imposed on SDN. The amounts and components used to calculate fee amounts are subject to change.

Detail of Payments

Date	Description	Amount
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If you need to call SDN Communications, use your Circuit ID Number as a reference.

Service Details

	Monthly	Pro-Rated	One-Time	CCR	Tax	Total
Current Charges: Ethernet E-Line Service(00000)	\$0.00	\$0,000.00	\$0.00	\$0.00	\$0.00	\$0,000.00
00/VLP-/000000/ /SDN/ - E-Line EVC (000 Mbps) E-Line EVC Service Period: 00/00/0000-00/00/0000 STREET, CITY, SD, ZIP STREET, CITY, SD, ZIP Tax ID: TAX-SD-SIOUX FALLS	\$0.00	\$0,000.00	\$0.00	\$0.00	\$0.00	\$0,000.00

Formerly referred to as "Regulatory/ Government Recovery Fee"

Ongoing, total monthly recurring charges for all services.

Pro-rated charge for partial month usage or credits related to your account.

Special one-time charges (installation, build, trouble tickets, miscellaneous, etc.) or credits.

Service	Description	Amount
Account Adjustments	Summary of changes that occurred during the billing cycle.	(\$00.00)

Inventory Changes		
Service	Change Type	Effective Date
00/AAA-/000000/ /SDN /	NEW	XX/XX/XXXX
00/AAA-/000000/ /SDN /	NEW	XX/XX/XXXX

What you need to know about your SDN Communications invoice.

- Billing statements include adjustments for the prior month(s), charges for current month, and pre-bill one month in advance.
- Your initial month of service will be pro-rated based on the service activation date.
- If services are added late in the month, the bill for that service may not appear until a subsequent billing cycle.

FOR EXAMPLE:

A customer activates new service on December 20th. SDN begins billing for the service in January and the bill is sent to the customer in February. The February statement will include: pro-rated December charges, full month charges for January and February, and pre-bill charges for March services.

For more information and for questions about your SDN Invoice, contact Bev Hertel at SDN Communications at **800-247-1442**.