

Your Cavalier bill has a new look.



Payments & Adjustments:

This area is used to summarize any payments or adjustments posted to the account during the prior service period. It includes the date, amount and description of the payment/credit.

Account Summary:

This includes a summary of all the charges on the account including Product Charges, Usage/Toll Charges, Taxes and Fees and Other Charges.

Product Summary:

This includes a summary of all the Product and Usage Charges by individual phone line as well as breakdown of items included in the Taxes, Fees and Other Charges sections.

3300 North Pace Boulevard Panama City, FL 32555-148

Address Service Requested

HAPPY BUSINESS CUSTOMER
1234 WEST MAIN STREET
HAPPY TOWN, LA. 703610000

Statement Date: 6/9/2007
Account: 2223453
Amount Due: \$2,088.07
Current Charges Due: 7/7/2007

To pay by credit card, please call 8005692799 or visit us online at www.cavtel.com

Remit Payment To:

Account Name: Cavalier Telephone
PO Box 105615
Atlanta, GA 30348-5615

Payment Options:

There are many ways to pay your monthly bill - return the statement in the mail, pay by telephone, pay online, pay in cash at any Western Union or Global Express location or sign up for automatic payments using either a credit card account or direct debit payment. For explanations of the various payment options, please visit www.cavtel.com/care and select "for business."

Customer Name: HAPPY BUSINESS CUSTOMER
Customer Address: 1234 WEST MAIN STREET
HAPPY TOWN, LA. 703610000

Payments and Adjustments for

Statement Date	Account	Transaction Date	Item Type	Item Description	Amount
6/9/2007	2223529	5/15/2007	Payment	0000005028	\$11.97
Subtotal: 2223529					\$511.97
Total for All Accounts:					\$511.97

Summary of Charges by Account

Account Number	Account Name	Account Location	Charges
2223453	HAPPY BUSINESS CUSTOMER	1234 WEST MAIN STREET HAPPY TOWN, LA. 703610000	1063.95
2223529	HAPPY BUS CHLD	789 EAST MAPLE AVE RALEIGH, NC. 276750000	504.82
Total Charges			\$1568.77

Previous Balance: \$ 1,993.78
Payments: \$ -1,479.60
Adjustments: \$ -1.00
Past Due Balance: \$ 513.18

* Past Due Charges are due immediately and are subject to further collection activity
Current Charges: \$ 1568.77
Finance Charge (1.50 percent)/Late Fee: \$ 23.83
Total Amount Due: \$ 2,088.07

Current Charges Due: July 7, 2007

Balance Information:

The Balance Information provides a summary of your charges, payments and adjustments for the prior month as well as a summary of your current charges. It has been separated into 2 sections to make it easier to understand how the balance is calculated.

Account Number: 2223453

Product Summary

Service Type	Description	Charge Period	Product Charges	Usage Charges	Total
LOCAL	5508319 800112222	06/09/2007 to 07/08/2007	154.57	473.99	628.56
ANI	877534444	06/09/2007 to 07/08/2007	472.56	.00	472.56
LOCAL	985519404	06/09/2007 to 07/08/2007	.00	.00	.00
LOCAL	985551212	06/09/2007 to 07/08/2007	36.82	30.83	67.65
LOCAL	985551214	06/09/2007 to 07/08/2007			
LOCAL	985551215	06/09/2007 to 07/08/2007			
LOCAL	985551216	06/09/2007 to 07/08/2007			

Important Messages

Cavalier Network Connections Program.
A loyalty reward program especially for business customers. For every dollar your company spends on telecommunication services that can be redeemed for merchandise, gifts, travel or thousands of other items. Registration is free and you'll receive 5 points for every dollar spent for every dollar spent that time onwards. For more details and to sign up, visit www.cavtel.com

Broadband Upgrades.
Fully completed a network wide upgrade of the technology providing Business Class Broadband services. Cavalier's Internet is now faster than any of our competitors. Interested? Call today and ask about Business Class Broadband options available for 800.663.3944.

Seeking your comments and suggestions. Please e-mail them to feedback@cavtel.com

Important Messages:

We use this area to communicate any changes that may apply to your account or to inform you about features of interest.

Product Summary - continued

Fees	Relay Surcharge	Amount
		.11
Total for Account 2223529		\$504.82
Total Charges 2223453		\$1568.77

Line Details:

This section lists all monthly line charges and features billed during the service period for each individual phone line. Note that you are billed in advance for a full month.

Line Details for

Account Number: 2223453

From Date	To Date	Description	Quantity	Price	Amount	
6/9/2007	7/8/2007	Line Number: 5508319				
6/9/2007	7/8/2007	IP Addresses - Subnet of 4	1	10.00	10.00	
6/9/2007	7/8/2007	3% Promotional Discount	1	-14.42	-14.42	
6/9/2007	7/8/2007	1.54 Complete T Package with B1	1	489.99	489.99	
Subtotal for Line: 0005508319						\$475.57

Line Details for

Account Number: 2223529

From Date	To Date	Description	Quantity	Price	Amount	
6/9/2007	7/8/2007	Line Number: 985551212				
6/9/2007	7/8/2007	Remote Access C/I Fwd Variable G	1	0.00	0.00	
6/9/2007	7/8/2007	Call ID Debit w/ACN	1	0.00	0.00	
6/9/2007	7/8/2007	Lata Wide Calling Plan Business	1	39.00	39.00	
6/9/2007	7/8/2007	Call Block	1	0.00	0.00	
6/9/2007	7/8/2007	Call Return	1	0.00	0.00	
6/9/2007	7/8/2007	Call Tracing (per line) NST	1	0.00	0.00	
Subtotal for Line: 985551212						\$39.00

Call Details:

All toll charges are displayed in the Call Details section. This includes number called, location, call length and the amount charged for that call. Also, calls for each line are now detailed by call type. The various call types include the following:

Line Details for

Account Number: 2223529

From Date	To Date	Description	Quantity	Price	Amount	
6/9/2007	7/8/2007	Line Number: 5508541				
6/9/2007	7/8/2007	1.54 Complete T Package with 7.1	1	448.99	448.99	
Subtotal for Line: 0005508541						\$448.99

Line Details for

Account Number: 2223529

From Date	To Date	Description	Quantity	Price	Amount	
6/9/2007	7/8/2007	Line Number: 9850843				
6/9/2007	7/8/2007	IP Addresses - Subnet of 8	1	25.00	25.00	
Subtotal for Line: 000550843						\$25.00

- International
- Interstate 1+
- Interstate 800
- Intrastate 1+
- Intrastate 800
- Directory Assistance
- Operator
- Offshore

Visit cavtel.com for more information.

Calls Billed for 2223453

Intrastate #1 800112222

Seq	Date	Time	City	State	Phone	Duration	Amount	Seq	Date	Time	City	State	Phone	Duration	Amount
1	05/07/07	02:34:54	HOUSTON	TX	282454822	07	0.00	2	05/07/07	02:37:04	HOUSTON	TX	868282579	04	0.00
3	05/07/07	08:38:15	NEWORLEANS	LA	943688876	15	0.11	4	05/07/07	08:45:30	LARKOSE	LA	985884543	04	0.03
5	05/07/07	07:54:04	HOUSTON	TX	548997826	04	0.17	6	05/07/07	07:54:04	NEWORLEANS	LA	548997826	17	0.12
7	05/07/07	07:22:54	GALLIANO	LA	988233131	23	0.14	8	05/07/07	07:22:54	GALLIANO	LA	988233780	23	0.14
9	05/07/07	08:34:54	HOUSTON	TX	548997826	04	0.17	10	05/07/07	08:34:54	HOUSTON	TX	548997826	18	0.13
11	05/07/07	08:34:54	SLIDELL	LA	988718345	23	0.17	12	05/07/07	08:17:58	LITTLEVILLE	LA	985262278	10	0.07
13	05/07/07	08:34:54	SLIDELL	LA	988718345	04	0.03	14	05/07/07	08:34:54	PARKLAND	LA	985231460	11	0.06
15	05/07/07	08:41:34	GALLIANO	LA	988233131	11	0.06	16	05/07/07	08:43:27	THEODORE	LA	384113049	14	0.10
17	05/07/07	08:43:27	SLIDELL	LA	988718345	04	0.03	18	05/07/07	08:43:27	THEODORE	LA	384113049	06	0.04

Account Number: 2223453 Master Number: (985) 555-1212
P = Telephone Surcharge