

**INVOICE SUMMARY****INVOICE NO 17659**

North Bell Communications Corp.
 10353 S.W. 164th Place
 Miami, FL 33196

Billing Period December 2004**Customer No. BJL1005**

Long Distance	73.05
Bells Charges	0.00
Other Services	0.00
SubTotal	73.05
Local Comm Tax	4.18
State Tax	4.97
Previous Balance	0.00
Gross Receipt Tax	1.73
Late Fee	0.00
Credit	0.00
Total	83.92
Due Date	01/20/05
Total After 01/20/05	98.92

Payment must be received by due date
 Non payment of charges may result in discontinuance of service
 Check updated rates at www.northbell.us
Customer Service 1 305 387 6712, 1 877 923 5551

PLEASE TEAR OFF AND SEND WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. DO NOT USE STAPLES OR PAPER CLIPS.

Invoice No 17659
 Customer No. BJL1005

Billing Period December 2004

Total Amount Due 83.92**Payment Due Date 01/20/05****Total After 01/20/05 98.92**

Make check payable to:

Northbell Communications Corp.
 10353 SW 164 PL, Miami, FL, 33196

Amount enclosed

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10353 S.W. 164th Place
Miami, FL 33196