HOW TO READ YOUR INVOICE



Return Service Requested

JOE CUSTOMER

123 AMERICAN WAY

ANYTOWN, USA 12345

Check here for change of address (see reverse for details)

Remittance Section

Customer Name Account Number Past Due Amount Current Charges Due Date THOMPSON FINANCIAL ADVISORS 123456 .00 214.46 9/20/05

\$214.46

Due Date
Total Amount Due:
Amount Paid \$______

Please make checks payable to: Atlantech Online, Inc.

Please detach and return above portion with your payment.

Summary of Account	
Telephone Service	214.46
Total Current Charges	214.46
Previous Bill	201.76
Payment Received	201.76
Adjustments	.00
Past Due Amount	.00
Current Charges	214.46
Total Amount Due	214.46
Due Date	9/20/05

Detail of Payments and Adjustments

Payments must arrive before the due date. Please allow 5 to 7 days for standard mail delivery.

Date Description Adjustments Payments

 Date
 Description
 Adjustments
 Payments

 08/25/05
 Payment-Thank You
 201.76

 Totals
 201.76

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Important Messages

Thank you for choosing Atlantech Online to meet your communications needs.



123456

9/01/05

Once you're online with Atlantech, you might decide to add on applications to further enhance your business and online experience. We are a full service provider with a host of services such as:

Connectivity:

Business-class DSL, T-1, DS-3, Ethernet and OCx services make up our family of broadband Internet connectivity services.

Business Phone Services:

With our unlimited local and domestic long distance plans, business can save 20-70% off their traditional phone service.

Hosting Services:

Whether your needs are for shared hosting services or dedicated, managed servers, Atlantech Online can meet your needs. Our state-of-the-art data center provides the redundant power, cooling and connectivity requirements to house your co-located servers.

Enhanced Services:

Top off your connectivity or hosting services with email, managed Internet security and data backup and storage solutions.

If you have any questions about your bill, please call Customer Service at 1-301-589-3060

REMITTANCE SECTION

The Remittance portion should be removed and included with your payment in the envelope provided. Write in the amount enclosed in the space provided and indicate any address changes on the back of the coupon.

2 STATEMENT INFORMATION

Information about your billing statement date, billing period and your account number are covered in this section.

3 SUMMARY OF CHARGES

An overview of the current status of your account starting with Beginning Balance, Payments and Adjustments applied since your last billing and your Current Balance. The current month's charges are summarized by category with the Total Amount Due at the bottom.

4 CUSTOMER MESSAGE

Watch this space for important information concerning your account and service.