

EXHIBIT I

Sample Invoice

VIP Billing Statement



Customer Details		Invoice Information	
Mr. Customer Attn: Frank L. Customer 111 Wabash Ave Springfield, IL 62629 Email: flcustomer@nowhere.com		Invoice Number: 0000000002 Invoice Date: October 10, 2012 Total Amount Due: \$312.00	<p>DO NOT PAY -- Your credit card will be automatically charged on the due date.</p>

Charges Summary	
Previous Balance:	\$ 312.00
Payments:	
Credit Card Payment- 09/10/2012	(\$312.00)
Total Payments	(\$312.00)
New Charges:	
Account Level Charges	
Additional Directory Listing	\$ 5.00
Installation Charge	\$ 100.00
Miscellaneous Debit	\$ 10.00
Goodwill Credit	(\$ 5.00)
Service Charges	
Recurring Service Charges (Billed From 10/10/2012 – 11/09/2012)	\$ 75.00
One-Time Charges	\$ 0
Usage Charges	
Usage Charges (Billed Through 10/10/2012)	\$ 1.50
Taxes & Surcharges	
Taxes & Surcharges	\$ 12.15
Total New Charges	\$198.65
Total Amount Due on 10/10/2012:	\$198.65
DO NOT PAY -- Your credit card will be automatically charged on the due date.	

Charge Description	Date	Amount	Payment	Balance	Current Balance
Additional Directory Listing	10/10/2012	\$5.00	\$0.00	\$0.00	\$ 5.00
Installation Charge	9/25/2012	\$100.00	\$0.00	\$5.00	\$105.00
Miscellaneous Debit – Returned Payment Fee	10/01/2012	\$ 10.00	\$0.00	\$0.00	\$10.00
Goodwill Credit – Service Issue	10/5/2012	(\$ 5.00)	\$0.00	\$0.00	(\$ 5.00)
		\$110.00		\$5.00	\$115.00

Billing Questions? Please Contact Customer Support (800) 555-5555 or Log into the ANPI Digital Phone Portal at portal.ANPI.com/support

810-999-9667	VIP Hosted PBX Line	10/10/2012 – 11/9/2012	\$25.00	\$0.00	\$3.00	\$28.00
	VIP Hosted PBX Mobile Application	10/10/2012 – 11/9/2012	\$10.00	\$0.00	\$0.00	\$10.00
	Total		\$35.00	\$0.00	\$3.00	\$38.00
517-304-9999	VIP Hosted PBX Line	10/10/2012 – 11/9/2012	\$25.00	\$0.00	\$3.00	\$28.00
	VIP Hosted PBX Mobile Application	10/10/2012 – 11/9/2012	\$10.00	\$0.00	\$0.00	\$10.00
	Total		\$35.00	\$0.00	\$3.00	\$38.00
214-555-2222	VIP Hosted PBX Virtual Number	10/10/2012 – 11/9/2012	\$ 5.00	\$0.00	\$1.00	\$6.00
			\$5.00	\$0.00	\$1.00	\$6.00
Total			\$75.00	\$0.00	\$7.00	\$82.00

810-999-9667	Local	1	1.0	\$0.000	\$0.000	\$0.000	\$0.000
	Interstate	1	11.1	\$0.000	\$0.000	\$0.000	\$0.000
	International	1	2.1	\$0.500	\$0.000	\$0.050	\$0.550
	Canada	1	9.2	\$0.500	\$0.000	\$0.050	\$0.550
	Total	3	23.4	\$1.000	\$0.000	\$0.100	\$1.100
517-304-9999	Interstate	1	1.1	\$0.000	\$0.000	\$0.000	\$0.000
	Directory Assistance	1	2.1	\$0.500	\$0.000	\$0.050	\$0.550
	Intrastate	1	101.1	\$0.000	\$0.000	\$0.000	\$0.000
	On-Net	1	1.0	\$0.000	\$0.000	\$0.000	\$0.000
	Total	4	105.3	\$0.500	\$0.000	\$0.050	\$0.550
Total	Local	1	1.0	\$0.000	\$0.000	\$0.000	\$0.000
	Interstate	2	12.2	\$0.000	\$0.000	\$0.000	\$0.000
	International	1	2.1	\$0.500	\$0.000	\$0.050	\$0.550
	Directory Assistance	1	2.1	\$0.500	\$0.000	\$0.050	\$0.550
	Intrastate	1	101.1	\$0.000	\$0.000	\$0.000	\$0.000
	Canada	1	9.2	\$0.500	\$0.000	\$0.050	\$0.550
Total	6	127.7	\$1.500	\$0.000	\$0.1500	\$1.6500	

Account Level	State Sales Tax - IL	\$ 5.00
	Total	\$ 5.00
810-999-9667	Federal USF	\$ 0.10
	Surcharge 1	\$ 3.00
	Total	\$ 3.10
517-304-9999	Federal USF	\$ 0.05
	Surcharge 1	\$ 3.00
	Total	\$ 3.05
214-555-2222	Surcharge 2	\$ 1.00
	Total	\$ 1.00
Total	State Sales Tax - IL	\$ 5.00
	Federal USF	\$ 0.15
	Surcharge 1	\$ 6.00
	Surcharge 2	\$ 1.00
	Total	\$ 12.15

**810-999-9667**

9/5/2012	12:01	Local	810-813-9900	1.0	\$0.000	\$0.000	\$0.000
9/5/2012	13:00	Interstate	516-587-3979	11.1	\$0.000	\$0.000	\$0.000
9/17/2012	14:21	International – UK Mobile	011-44-123322	2.1	\$0.500	\$0.000	\$0.500
9//18/2012	00:01	Canada	416-888-9999	9.2	\$0.500	\$0.000	\$0.500
		Total		22.4	\$1.000	\$0.000	\$1.000

517-304-9999

9/20/2012	13:00	Interstate	516-587-3979	1.1	\$0.000	\$0.000	\$0.000
9/20/2012	14:21	Directory Assistance	411	2.1	\$0.500	\$0.000	\$0.500
9/21/2012	22:00	Intrastate	517-999-8888	101.1	\$0.000	\$0.000	\$0.000
9/22/2012	10:00	On-Net	517-304-8888	1.0	\$0.000	\$0.000	\$0.000
		Total		105.3	\$0.500	\$0.000	\$0.500