AVID COMMUNICATIONS LLC

Account Name	**XYZ Company**
Account Number	**2006-1002**
Billing Date	**May 1, 2007**
Payment Due Date	**May 15, 2007**

PO Box 411779
Kansas City, MO 64141

For billing inquiries, call (816) 994-7050

Invoice Number: 43

Installation Charges Incurred In April 2007

ITEM	QUANTITY	UNIT PRICE	TOTAL

Taxes & Regulatory Fees	$0.00
Total Installation Charges	$0.00

Monthly Charges for May 2007

ITEM	QUANTITY	UNIT PRICE	TOTAL
Internet Line	1	$250.00	$250.00
Voice Trunks	5	15.00	$75.00
Telephone Set Rental-Snom360	8	15.00	$120.00
Feature Pak	8	10.00	$80.00
FAX Port	1	15.00	$15.00

Taxes & Regulatory Fees	$27.98
Total Monthly Charges	$567.98

Total This Invoice>> **$567.98**

Statement as of May 1, 2007

Balance From Last Statement	**$567.98**
Payment received	**-$567.98**
Current Charges	**$567.98**
TOTAL AMOUNT DUE	**$567.98**

Remittance Coupon

Remit to:
Avid Communications
PO Box 411779
Kansas City, MO 64141

Account Number:	**2006-1002**
Invoice Number:	**43**
Balance Due:	**$567.98**
Enclosed:	**$**