

Account Number: 30000XXXX Your Glentel Account Number  
Account Name: Customer Name

Billing Date: Date of Bill  
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Customer Billing Name  
Customer Billing Address

Glentel's message to its customers.

**What's New!**

\*\*\*\*\*Welcome to Glentel\*\*\*\*\* We would like to apologize for the delay in getting this first Glentel invoice to you. Should you have any questions comments or concerns regarding this invoice or your account please contact Glentel Customer Care @ 1.800.453.6835.

## Statement of Account

Balance Information		Summary of Account Activity	
Previous Balance			0.00
Payment Received			0.00
Adjustments			0.00
Balance After Payments and Adjustment:			0.00
Late Payment Charge			0.00
Current Billing			184.45
Total Taxes			0.00

Contact information for Glentel Activations, and Customer Care Department.

**Questions? Comments?**  
Call 1-800-376-1144 between 6:30 am and 5:00 pm PST for any questions you have about your statement.

**Total Amount Due:** USD \$184.45  
**Due Date:** Sep 04, 2005

**Moving? Changing Banks?**  
Our operators are standing by to update your account with all your current information. Call us now at 1-800-376-1144

Payment Due Date

**Note:** Please make your cheque payable to Glentel Inc. Payable at most financial institutions.

Customer Copy

Glentel Copy

Please detach and return with your payment

GLENTEL INC.  
3705 Arctic Blvd., #700  
Anchorage, AK  
99503

Remit to Address

Customer Billing Name  
Customer Billing Address

Account Number: 30000XXXX

Billing Date: Aug 05, 2005

Due Date: Sep 04, 2005

Amount Due: \$ 184.45 USD

Amount Paid:

Account Number: 30000XXXX

Billing Date: Aug 05, 2005

Account Name: Customer Name

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## Summary of Glentel Satellite Charges

	Voice / Data / Fax	Activation Fees	Airtime Charges	Dispatch Radio Fees		Adjustments	Taxes	Total	
	Service Plan Monthly Charges	Non-recurring Charges	Usage Charges	Licencing Fees	Other Monthly Charges	Discounts			Adjust.
0000040951		0.00		0.00	35.00	0.00	135.00	0.00	170.00
(600) 701-4906	10.00	0.00	4.45					0.00	14.45
<b>Subtotal</b>	<b>10.00</b>	<b>0.00</b>	<b>4.45</b>	<b>0.00</b>	<b>35.00</b>	<b>0.00</b>	<b>135.00</b>	<b>0.00</b>	<b>184.45</b>
<b>Total Current</b>	<b>10.00</b>	<b>0.00</b>	<b>4.45</b>	<b>0.00</b>	<b>35.00</b>	<b>0.00</b>	<b>135.00</b>	<b>0.00</b>	<b>184.45</b>

Matrix of all charges for all units active on the Customer Account.

### Details for Phone ID Mobile Terminal ID Customer Name: Vessel or User Directory Number and Name

AlaskaNet Service Fee - 393973	Aug 05, 2005	Sep 04, 2005	35.00	One Month AlaskaNet Access
Monthly Service Fee - May June July 2005			135.00	Manual Adjustment for Services May to July.
<b>Total Details</b>			<b>170.00</b>	

### Details for (600) 701-4906

ALASKA12 Mobile Voice Add	Aug 05, 2005	Sep 04, 2005	10.00	One Month Voice or Data Access
<b>Total Details</b>			<b>10.00</b>	

### Call Details for (600) 701-4906

#	Date	Hour	Number Called	Location Called	Prov	Pages	Dur	Airtime	LD	Total
0001	Jul 27	22:13	(907) 487-4338	KODIAKUSCG	AK		3.0	2.67	0.00	2.67
0002	Jul 31	15:56	(907) 486-5749	KODIAK	AK		2.0	1.78	0.00	1.78
<b>Line #</b>	<b>Date of Call</b>	<b>Time of Call</b>	<b>Number Called</b>	<b>Location Called</b>	<b>Province or State</b>		<b>5.0</b>	<b>4.45</b>	<b>0.00</b>	<b>4.45</b>
<b>Call Detail</b>							<b>Duration of Call with Total Minutes for this Billing Period</b>	<b>Rated Call with Total Airtime Charges for this Billing Period</b>	<b>Applicable Long Distance Charges</b>	<b>Total Billed for Call with Total Airtime Charges for this Billing Period.</b>

You will note that the Telephone Numbers displayed on this sample invoice as well as your own invoice will display the actual 1-600-70X-YYYY numbers utilized by the satellite network. In the case of American AlaskaNet customers these numbers are translated to the 1-800-XXX-YYYY numbers that you are accustomed to. Glentel will make best efforts to have the appropriate 1-800 numbers displayed on invoices in the near future.