

International Carrier Exchange Ltd

Member Name	exchange_test2	Invoice Number	7
Member Number	4	Invoice Date	Dec 17 2010
		Payment due Date	Dec 22 2010
		Billing Period	12/2/2010-12/17/2010

Summary of Trades and Charges

	Total Minutes	Total Charges(US)
Minutes Bought	0	0.00000
Minutes Sold	25	2.50000
Service Charges		0.02500
	Total	-2.47500
	Past Due Amount	0.00000
	Total Due	-2.47500

Summary of Minutes Bought

Code Name	Completed Calls	Total Minutes	Average Rate(US)	Total Charges(US)
Total				0.00000

Summary of Minutes Sold

Code Name	Completed Calls	Total Minutes	Average Rate(US)	Total Charges(US)
Taiwan Mobile-CHT	100	25	0.10000	2.50000
Total				2.50000

Summary of Service Charge

Value of trade minute	Buy/Sell	Minutes	Average Fee(US)	Total Charges(US)
<0.01	Sell	0	0.00025	0.00000
>=0.01 and <0.10	Sell	0	0.00050	0.00000
>=0.10	Sell	25	0.00100	0.02500
<0.01	Buy	0	0.00025	0.00000
>=0.01 and <0.10	Buy	0	0.00050	0.00000
>=0.10	Buy	0	0.00100	0.00000
Total				0.02500

PLEASE REMIT PAYMENT VIA WIRE TRANSFER:

Bank Name: Bank of China

Account Name: International Carrier Exchange Ltd

Account Number: 223344556677

SWIFT: ABCDEF7G

Please contact billing@intlcr.com if you have any question.