

International Carrier Exchange Ltd

Member Name	E	Invoice Number	4
Member Number	1	Invoice Date	Dec 17 2010
		Payment due Date	Dec 23 2010
		Billing Period	12/3/2010-12/17/2010

Summary of Trades and Charges

	Total Minutes	Total Charges(US)
Minutes Bought	223	445.26684
Minutes Sold	0	0.00000
Service Charges		0.22300
	Total	445.48984
	Past Due Amount	245.48984
	Total Due	690.97968

Summary of Minutes Bought

Code Name	Completed Calls	Total Minutes	Average Rate(US)	Total Charges(US)
Brazil Fortaleza	1,000	223	2.00000	445.26684
Total				445.26684

Summary of Minutes Sold

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

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	0	0.00100	0.00000
<0.01	Buy	0	0.00025	0.00000
>=0.01 and <0.10	Buy	0	0.00050	0.00000
>=0.10	Buy	223	0.00100	0.22300
Total				0.22300

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.