



BILLING DATE 09-22-05  
ACCOUNT NUMBER 920-989-2911  
CONTROL DATE 11-01-04  
PAGE NUMBER 1 OF 4

**Due Date: 10/08/05**

TERESA HALBACH

Previous Balance	Payments Thru 09/15/05	Adjustments Thru 09/15/05	Balance	Current Charges	Total Amount Due
\$36.57	\$36.57CR	\$0.00	\$0.00	\$38.02	\$38.02

THANK YOU FOR YOUR PROMPT PAYMENT.

**SUMMARY OF CURRENT CHARGES**

LOCAL SERVICE 35.59  
LONG DISTANCE 2.43  
**TOTAL CURRENT CHARGES \$38.02**

Please pay total amount due by 10/08/05 - Thank you.

FOR INQUIRIES SEE NUMBERS LISTED ON THE BACK OF THIS PAGE.

*Detach and return bottom portion to insure proper credit to your account. Please do not mail cash.*