

Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARsxp

Page Number: 1
Bill Date: 11/25/2005

920 755-2879
NOV 25 2005

GT097805SSGTEN00000MGT978E □□□□
GT084805SSGTEN00000MGT048E □□□□
GT014105SSGTEN00000MGT415E □□□□

YOUR BILL AT A GLANCE

| | |
|------------------------------|-------|
| MONTHLY SERVICE - BASIC | 42.45 |
| VERIZON TAXES AND SURCHARGES | 4.39 |
| VERIZON BASIC CHARGES | 46.84 |
| OTHER PROVIDERS | 27.38 |
| TOTAL CURRENT CHARGES | 74.22 |

MONTHLY SERVICE - BASIC (NOV 25 TO DEC 25)

BASIC

| DESCRIPTION | QTY | UNIT RATE | |
|----------------------------|-----|-----------|----------|
| @PACKAGE RESIDENCE LINE | 1 | | .00 FX |
| SUBTOTAL | | | .00 |
| @VERIZON LOCAL PACKAGE EXT | 1 | 35.95 | 35.95 FS |
| SUBTOTAL | | | 35.95 |
| @EXTENDED AREA SERVICE | 1 | | .00 FS |
| SUBTOTAL | | | 35.95 |
| INTERSTATE ACCESS CHARGE | 1 | 6.50 | 6.50 FS |

OPTIONAL REGULATED

| DESCRIPTION | QTY | UNIT RATE | |
|----------------------------|-----|-----------|--------|
| LN#9207552879 | | | |
| @UNLMTD LOCAL DIRECTORY AS | 1 | | .00 FS |
| @CALL WAITING/CANCEL CALL | 1 | | .00 FS |
| @CALL FORWARDING | 1 | | .00 FS |
| @THREE-WAY CALLING | 1 | | .00 FS |
| @SPEED DIALING | 1 | | .00 FS |
| @DISTINCTIVE RING | 1 | | .00 FS |
| @CALLER ID | 1 | | .00 FS |
| @ANONYMOUS CALL BLOCK *77 | 1 | | .00 FS |
| @BUSY REDIAL | 1 | | .00 FS |
| @*69 | 1 | | .00 FS |
| @DO NOT DISTURB | 1 | | .00 FS |

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Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARSxp

Page Number: 2
Bill Date: 11/25/2005

920 755-2879
NOV 25 2005

| | | |
|-------------------------|---|--------|
| @PRIORITY CALL | 1 | .00 FS |
| @SELECT CALL FORWARDING | 1 | .00 FS |
| @CALL BLOCK *60 | 1 | .00 FS |
| TOTAL | | 42.45 |

TAXABLE 42.45 F 42.45 S1

920 755-2879

@INDICATES SERVICES INCLUDED IN VERIZON LOCAL PACKAGE EXTRA.

LOCAL CALLS

BILLING FOR 755-2879

UNLIMITED CALLING PLAN

AREA CALLS

LOCAL 2

ONE (EAS) 20

BASIC SERVICE TAXES AND SURCHARGES

ACCOUNT SUBJECT TO STATE TAX

F 3.00% FEDERAL EXCISE TAX (3.00% OF \$43.12) 1.29

S1 5.00% STATE TAX (5.00% OF \$43.12) 2.16

R3 EMERGENCY TELEPHONE SERVICE .27

R35 FEDERAL UNIVERSAL SERVICE FEE .67

TOTAL 4.39

VERIZON BASIC CHARGES 46.84

TOTAL VERIZON CHARGES 46.84

16 2515 2787265596 10

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Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARSp

Page Number: 3
Bill Date: 11/25/2005

920 755-2879

NOV 25 2005

-00782-(800 433-4518) BILLING FOR ILD TELESERVICES
COMMUNICATIONS SERVICES
BILLING FOR ILD TELESERVICES
BILLING ON BEHALF OF IOS (800 433-4518
CALLS BILLED TO 920 755-2879

OPERATOR ASSISTED CALLS

-10042002- BILLING FOR ILD TELESERVICES

| DATECALL | TOHRMINPA | TELNO | MIN | PL | CPTSLN | FROM | REF | |
|------------|----------------|-------|-----|----|--------|----------|-----|----------|
| 1112MISHWI | 19419208492486 | 21 | | | 63432 | CHILTOWI | Z10 | 13.70 FS |
| TOTAL | | | 21 | | | | | 13.70 |

TAXES AND FEES ON BASIC SERVICES

F 3.00% FEDERAL EXCISE TAX (3.00% OF \$13.70) .41

S01 5.00% STATE TAX (5.00% OF \$13.70) .69

TOTAL 1.10

ILD TELESERVICES BASIC SERVICE CHARGES 14.80

TOTAL FOR ILD TELESERVICES 14.80

16 2515 2787265596 10

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Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARsxp

Page Number: 4
Bill Date: 11/25/2005

920 755-2879
NOV 25 2005

-00849-(800 844-6591) BILLING FOR CORRECTIONAL BILLING
COMMUNICATIONS SERVICES
BILLING FOR CORRECTIONAL BILLING
BILLING ON BEHALF OF EVERCOM SYSTEMS INC. (800 844-6591
CALLS BILLED TO 920 755-2879
OPERATOR ASSISTED CALLS

-10050202- BILLING FOR CORRECTIONAL BILLING
DATECALLTOHRMINPA TELNO MIN PL CPTSLN FROM REF
1112MISHWI19199206520913 15 33465 MANITOWI 002 4.92 FS
1114MISHWI17519206520913 15 32465 MANITOWI 002 4.92 FS
TOTAL 30 9.84

TAXES AND FEES ON BASIC SERVICES
F 3.00% FEDERAL EXCISE TAX (3.00% OF \$9.84) .30
S01 5.00% STATE TAX (5.00% OF \$9.84) .49
TOTAL .79

CORRECTIONAL BILLING BASIC SERVICE CHARGES 10.63
BILLING ON BEHALF OF EVERCOM SYSTEMS INC. (800 844-6591

MISCELLANEOUS CHARGES AND CREDITS
CHARGES AND CREDITS FOR 920 755-2879
1115 NOVEMBER BILL STMT FEE 1.95
TOTAL 1.95

CORRECTIONAL BILLING NON-BASIC SERVICE CHARGES 1.95
TOTAL FOR CORRECTIONAL BILLING 12.58

16 2515 2787265596 10 00000012140 02
G677525157552879991203OCT 25 2005920755-28792787265596 00001WIS

Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARStxp

Page Number: 5
Bill Date: 10/25/2005

920 755-2879
OCT 25 2005
CBSS 2787265596 ID 00001
EB/N NGB ACCT#/ PORT/N PAY#/162515278726559610
CHARLES AVERY

ACCOUNT SUMMARY
PREVIOUS CHARGES 93.68
PAYMENT(S) RECEIVED. THANK YOU. 93.68-
BALANCE .00
30 .00 60 .00 90 .00 INTERPIC= 05483
INTRAPIC= 05483

NEW CHARGES
VERIZON 47.18
TOTAL NEW CHARGES DUE 47.18
TOTAL DUE: 47.18
DUE DATE FOR CURRENT CHARGES ONLY NOV 17, 2005

EMPL SELF-EMPLOYED; CBR 920 755-2848
SS [REDACTED]; DL WI-[REDACTED]; PTN 999 99
9-9999

PPC/ / TEI N TOL/0.10 RISK L
NOB/ TD/WI0710 SAL/ SOR/030327 BC SO ACL 99999999S
CCDB IT VC TD S SD CA J F M A M J J A S O N D PO
0 00 1

920 755-2879
47.18
NOV 17, 2005

CHARLES AVERY
12928 AVERY RD
TWO RIVERS WI 54241-9645
16 2515 2787265596 10 000000000000 00000004718 00

Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARsxp

Page Number: 6
Bill Date: 10/25/2005

920 755-2879
OCT 25 2005

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GT089705SSGTEN00000MGT897E □□□□
GT084805SSGTEN00000MGT848E □□□□

PAYMENTS

0928 7973 PAYMENT OF \$ 46.84 RECEIVED ON SEP 28.
1010 1754 PAYMENT OF \$ 46.84 RECEIVED ON OCT 10.
TOTAL PAYMENT(S) OF \$ 93.68 RECEIVED.

YOUR BILL AT A GLANCE

| | |
|------------------------------|-------|
| MONTHLY SERVICE - BASIC | 42.45 |
| LOCAL CALLS | .32 |
| VERIZON TAXES AND SURCHARGES | 4.41 |
| VERIZON BASIC CHARGES | 47.18 |
| TOTAL CURRENT CHARGES | 47.18 |

MONTHLY SERVICE - BASIC (OCT 25 TO NOV 25)

BASIC

| DESCRIPTION | QTY | UNIT RATE | |
|----------------------------|-----|-----------|----------|
| @PACKAGE RESIDENCE LINE | 1 | | .00 FX |
| SUBTOTAL | | | .00 |
| @VERIZON LOCAL PACKAGE EXT | 1 | 35.95 | 35.95 FS |
| SUBTOTAL | | | 35.95 |
| @EXTENDED AREA SERVICE | 1 | | .00 FS |
| SUBTOTAL | | | 35.95 |
| INTERSTATE ACCESS CHARGE | 1 | 6.50 | 6.50 FS |

OPTIONAL REGULATED

| DESCRIPTION | QTY | UNIT RATE | |
|----------------------------|-----|-----------|--------|
| LN#9207552879 | | | |
| @UNLMTD LOCAL DIRECTORY AS | 1 | | .00 FS |
| @CALL WAITING/CANCEL CALL | 1 | | .00 FS |
| @CALL FORWARDING | 1 | | .00 FS |
| @THREE-WAY CALLING | 1 | | .00 FS |
| @SPEED DIALING | 1 | | .00 FS |
| @DISTINCTIVE RING | 1 | | .00 FS |
| @CALLER ID | 1 | | .00 FS |

16 2515 2787265596 10 0000000000 00000004718 00

Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARsxp

Page Number: 7
Bill Date: 10/25/2005

920 755-2879
OCT 25 2005

| | | |
|---------------------------|---------|----------|
| @ANONYMOUS CALL BLOCK *77 | 1 | .00 FS |
| @BUSY REDIAL | 1 | .00 FS |
| @*69 | 1 | .00 FS |
| @DO NOT DISTURB | 1 | .00 FS |
| @PRIORITY CALL | 1 | .00 FS |
| @SELECT CALL FORWARDING | 1 | .00 FS |
| @CALL BLOCK *60 | 1 | .00 FS |
| TOTAL | | 42.45 |
| TAXABLE | 42.45 F | 42.45 S1 |

920 755-2879

@INDICATES SERVICES INCLUDED IN VERIZON LOCAL PACKAGE EXTRA.

LOCAL CALLS

BILLING FOR 755-2879

UNLIMITED CALLING PLAN

AREA CALLS

LOCAL 11

ONE (EAS) 114

EXTENDED LOCAL CALLING

BILLING FOR 920 755-2879

DIRECT DIALED CALLS

| DATECALL | TOHRMINPA | TELNO | MIN | PL | CPTSLN | FROM | REF | |
|----------|----------------------|-------|-------|----|--------|------|-----|--------|
| 1012 | WHITWI11069207321318 | 6 | 41161 | | | | <0A | .24 FS |
| 1014 | WHITWI12139207321318 | 2 | 41161 | | | | <0A | .08 FS |
| SUBTOTAL | | 8 | | | | | | .32 |
| TOTAL | | | | | | | | .32 |

TOTAL LOCAL CALLS \$.32

BASIC SERVICE TAXES AND SURCHARGES

ACCOUNT SUBJECT TO STATE TAX

| | | |
|-------|---|------|
| F | 3.00% FEDERAL EXCISE TAX (3.00% OF \$43.44) | 1.30 |
| S1 | 5.00% STATE TAX (5.00% OF \$43.44) | 2.17 |
| R3 | EMERGENCY TELEPHONE SERVICE | .27 |
| R35 | FEDERAL UNIVERSAL SERVICE FEE | .67 |
| TOTAL | | 4.41 |

16 2515 2787265596 10 0000000000 00000004718 00

Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

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Page Number: 8
Bill Date: 10/25/2005

920 755-2879
OCT 25 2005

| | |
|-----------------------|-------|
| VERIZON BASIC CHARGES | 47.18 |
| TOTAL VERIZON CHARGES | 47.18 |

16 2515 2787265596 10 00000000000 00000004718 00
G677525157552879991203SEP 25 2005920755-28792787265596 00001WIS

Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARsxp

Page Number: 9
Bill Date: 09/25/2005

920 755-2879
SEP 25 2005
CBSS 2787265596 ID 00001
EB/N NGB ACCT#/ PORT/N PAY#/162515278726559610
CHARLES AVERY

ACCOUNT SUMMARY

PREVIOUS CHARGES 46.84
NO PAYMENT RECEIVED. .00
PAST DUE CHARGES (PLEASE PAY NOW) 46.84
30 46.84 60 .00 90 .00 INTERPIC= 05483
INTRAPIC= 05483

NEW CHARGES

VERIZON 46.84
TOTAL NEW CHARGES DUE 46.84
TOTAL DUE: 93.68
DUE DATE FOR CURRENT CHARGES ONLY OCT 18, 2005

EMPL SELF-EMPLOYED; CBR 920 755-2848

SS [REDACTED]; DL WI-[REDACTED]; PTN 999 99
9-9999

PPC/ / TEI N TOL/0.04 RISK L
NOB/ TD/WI0710 SAL/ SOR/030327 BC SO ACL 9999999S
CCDB IT VC TD S SD CA J F M A M J J A S O N D PO
1 00 1

920 755-2879
93.68
OCT 18, 2005

CHARLES AVERY
12928 AVERY RD
TWO RIVERS WI 54241-9645
16 2515 2787265596 10

00000009368 09

Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARsxp

Page Number: 10
Bill Date: 09/25/2005

920 755-2879
SEP 25 2005

GT076105WIGTEN00000MGT761E □□□□
GT084805SSGTEN00000MGT480E □□□□
GT038805SSGTEN00000MGT880E □□□□
GT066105SSGTEN00000MGT661E □□□□

YOUR BILL AT A GLANCE

| | |
|------------------------------|-------|
| MONTHLY SERVICE - BASIC | 42.45 |
| VERIZON TAXES AND SURCHARGES | 4.39 |
| VERIZON BASIC CHARGES | 46.84 |
| TOTAL CURRENT CHARGES | 46.84 |

MONTHLY SERVICE - BASIC (SEP 25 TO OCT 25)

BASIC

| DESCRIPTION | QTY | UNIT RATE | |
|----------------------------|-----|-----------|----------|
| @PACKAGE RESIDENCE LINE | 1 | | .00 FX |
| SUBTOTAL | | | .00 |
| @VERIZON LOCAL PACKAGE EXT | 1 | 35.95 | 35.95 FS |
| SUBTOTAL | | | 35.95 |
| @EXTENDED AREA SERVICE | 1 | | .00 FS |
| SUBTOTAL | | | 35.95 |
| INTERSTATE ACCESS CHARGE | 1 | 6.50 | 6.50 FS |

OPTIONAL REGULATED

| DESCRIPTION | QTY | UNIT RATE | |
|----------------------------|-----|-----------|--------|
| LN#9207552879 | | | |
| @UNLMTD LOCAL DIRECTORY AS | 1 | | .00 FS |
| @CALL WAITING/CANCEL CALL | 1 | | .00 FS |
| @CALL FORWARDING | 1 | | .00 FS |
| @THREE-WAY CALLING | 1 | | .00 FS |
| @SPEED DIALING | 1 | | .00 FS |
| @DISTINCTIVE RING | 1 | | .00 FS |
| @CALLER ID | 1 | | .00 FS |
| @ANONYMOUS CALL BLOCK *77 | 1 | | .00 FS |
| @BUSY REDIAL | 1 | | .00 FS |
| @*69 | 1 | | .00 FS |
| @DO NOT DISTURB | 1 | | .00 FS |

16 2515 2787265596 10

00000009368 09

Verizon Case #: 05226879
BTN: 920-755-2879
MSD: 12/03/1999

STARsxp

Page Number: 11
Bill Date: 09/25/2005

920 755-2879
SEP 25 2005

| | | |
|-------------------------|---------|----------|
| @PRIORITY CALL | 1 | .00 FS |
| @SELECT CALL FORWARDING | 1 | .00 FS |
| @CALL BLOCK *60 | 1 | .00 FS |
| TOTAL | | 42.45 |
| TAXABLE | 42.45 F | 42.45 S1 |

920 755-2879

@INDICATES SERVICES INCLUDED IN VERIZON LOCAL PACKAGE EXTRA.
LOCAL CALLS

BILLING FOR 755-2879
UNLIMITED CALLING PLAN
AREA CALLS

LOCAL 8
ONE (EAS) 72

BASIC SERVICE TAXES AND SURCHARGES
ACCOUNT SUBJECT TO STATE TAX

| | | |
|-------|---|------|
| F | 3.00% FEDERAL EXCISE TAX (3.00% OF \$43.12) | 1.29 |
| S1 | 5.00% STATE TAX (5.00% OF \$43.12) | 2.16 |
| R3 | EMERGENCY TELEPHONE SERVICE | .27 |
| R35 | FEDERAL UNIVERSAL SERVICE FEE | .67 |
| TOTAL | | 4.39 |

VERIZON BASIC CHARGES 46.84
TOTAL VERIZON CHARGES 46.84

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Case #: 05226879 Phone #: 9207554860
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Verizon Case #: 05226879 STARsxp
BTN: 920-755-4860 Page Number: 0
MSD: 03/07/2005 Bill Date: 11/28/2005

920 755-4860
NOV 28 2005

CBSS 2701366968 ID 00001
EB/N NGB ACCT#/ PORT/N PAY#/162515270136696808
CHERYL JOHNSON

ACCOUNT SUMMARY
PREVIOUS CHARGES 375.23-
NO PAYMENT RECEIVED. .00
BALANCE FORWARD 375.23-
30 .00 60 .00 90 .00 INTERPIC= 05483
INTRAPIC= 05483

NEW CHARGES
VERIZON 43.60
VERIZON LONG DISTANCE 2.35
OTHER PROVIDERS 234.08
TOTAL NEW CHARGES DUE 280.03
TOTAL DUE: 95.20-