

PAYMENT(S) RECEIVED. THANK YOU.

108.74-

BALANCE

.00

30

.00 60

.00 90

.00 INTERPIC= 00288

INTRAPIC= 00288

NEW CHARGES

VERIZON

40.56

AT&T

10.28

OTHER PROVIDERS

226.43

TOTAL NEW CHARGES DUE

277.27

TOTAL DUE:

277.27

DUE DATE FOR CURRENT CHARGES ONLY

JAN 05, 2006

EMPL WOODLAND SPACE VENEZ; CBR 920 973-1740

SS [REDACTED]; DL [REDACTED]; PTN 999 99

9-9999

PPC/ /

TEI N TOL/70.99

RISK L

NOB/ TD/WI0710 SAL/

SOR/051018 BC SO ACL 9999999S

CCDB IT VC TD S SD

CA J F M A M J J A S O N D PO

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920 755-8715

277.27

JAN 05, 2006

BARBARA JANDA

12930 AVERY RD

TWO RIVERS WI 54241-9645

16 2515 2759306941 10 00000000000 00000027727 05

Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

STARSp

Page Number: 1  
Bill Date: 12/13/2005

920 755-8715  
DEC 13 2005

GT084805SSGTEN00000MGT084E □□□□  
GT014105SSGTEN00000MGT141E □□□□

PAYMENTS

1121 5555 PAYMENT OF \$ 54.94 RECEIVED ON NOV 21.  
1130 1668 PAYMENT OF \$ 53.80 RECEIVED ON NOV 30.  
TOTAL PAYMENT(S) OF \$ 108.74 RECEIVED.

YOUR BILL AT A GLANCE

MONTHLY SERVICE - BASIC	36.63
VERIZON TAXES AND SURCHARGES	3.93
VERIZON BASIC CHARGES	40.56
AT&T	10.28
OTHER PROVIDERS	226.43
TOTAL CURRENT CHARGES	277.27

MONTHLY SERVICE - BASIC (DEC 13 TO JAN 13)

BASIC

DESCRIPTION	QTY	UNIT RATE	
EXTENDED AREA SERVICE	1	3.27	3.27 FS
SUBTOTAL			3.27
RESIDENCE LINE	1	17.91	17.91 FX
SUBTOTAL			21.18
INTERSTATE ACCESS CHARGE	1	6.50	6.50 FS

OPTIONAL REGULATED

DESCRIPTION	QTY	UNIT RATE	
LN#9207558715			
CALLER ID	1	8.95	8.95 FS
TOTAL			36.63

TAXABLE 36.63 F 36.63 S1

LOCAL CALLS

BILLING FOR 755-8715

UNLIMITED CALLING PLAN

AREA CALLS

LOCAL 24

ONE (EAS) 163

16 2515 2759306941 10 0000000000 00000027727 05

Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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Bill Date: 12/13/2005

920 755-8715  
DEC 13 2005

BASIC SERVICE TAXES AND SURCHARGES

ACCOUNT SUBJECT TO STATE TAX

F 3.00% FEDERAL EXCISE TAX (3.00% OF \$37.30) 1.12

S1 5.00% STATE TAX (5.00% OF \$37.30) 1.87

R3 EMERGENCY TELEPHONE SERVICE .27

R35 FEDERAL UNIVERSAL SERVICE FEE .67

TOTAL 3.93

VERIZON BASIC CHARGES 40.56

TOTAL VERIZON CHARGES 40.56

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Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

STARXsp

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Bill Date: 12/13/2005

920 755-8715  
DEC 13 2005

-00288-(800 222-0300) BILLING FOR AT&T  
COMMUNICATIONS SERVICES  
BILLING FOR AT&T  
AT&T INVOICE CHARGES FOR PERIOD ENDING DEC 06, 2005  
OTHER CHARGES AND CREDITS  
BASIC RATE MONTHLY CHARGE 3.95  
IN-STATE CONNECTION FEE 1.23  
FOR AN EXPLANATION OF THIS CHARGE,  
PLEASE CALL 1 800 333-5256 OR VISIT  
WWW.CONSUMER.ATT.COM/INSTATE-CONNECTIONFEE  
CARRIER COST RECOVERY FEE 1.49  
THIS FEE WAS FORMERLY NAMED THE REGULATORY  
ASSESSMENT FEE. IT HELPS RECOVER THOSE COSTS  
ASSOCIATED WITH PROVIDING LONG DISTANCE SERVICE. IT  
IS NOT A TAX OR CHARGE REQUIRED BY THE GOVERNMENT.  
FOR MORE INFORMATION, CALL 1 800 854-9940.  
UNIVERSAL CONNECTIVITY CHARGE .55  
FOR AN EXPLANATION OF THIS CHARGE,  
PLEASE CALL 1 800 532-2021 OR VISIT  
WWW.CONSUMER.ATT.COM/CONNECTIVITY\_CHARGE  
BILL STATEMENT FEE 2.49  
FOR AN EXPLANATION OF THIS CHARGE,  
PLEASE CALL 1 888 ATT-BILL.  
TOTAL 9.71  
TAXES AND FEES ON BASIC SERVICES  
FEDERAL TAX @ 3% .21  
STATE AND LOCAL TAXES .36  
TOTAL .57  
AT&T REGULATED INVOICE CHARGES 10.28  
TOTAL FOR THIS INVOICE PERIOD 10.28  
120A8In the past, AT&T filed information about our lon  
920 755-8715  
TOTAL FOR AT&T 10.28  
16 2515 2759306941 10 00000000000 00000027727 05

Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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DEC 13 2005

-00756-(888 505-0734) BILLING FOR ZPDI  
COMMUNICATIONS SERVICES  
BILLING FOR ZPDI  
BILLING ON BEHALF OF VALUE ADDED COMM ( 888 505-0734  
OPERATOR ASSISTED CALLS  
-10081702- BILLING FOR ZPDI

DATE	CALL	TO	HR	MIN	PA	TEL	NO	MIN	PL	CPT	SLN	FROM	REF		
1204	MISHWI	21059208492486	12			32485	CHILTOWI	C87						9.65	FS
1206	MISHWI	18309208492486	19			32485	CHILTOWI	C87						12.80	FS
1206	MISHWI	19119208492486	2			32485	CHILTOWI	C87						5.15	FS
1211	MISHWI	19229208492486	12			32485	CHILTOWI	C87						9.65	FS
TOTAL														45	37.25
TAXES AND FEES ON BASIC SERVICES															
F	3.00% FEDERAL EXCISE TAX (3.00% OF \$37.25)														1.12
S01	5.00% STATE TAX (5.00% OF \$37.25)														1.86
TOTAL														2.98	
ZPDI BASIC SERVICE CHARGES														40.23	
TOTAL FOR ZPDI														40.23	

16 2515 2759306941 10 00000000000 00000027727 05

Verizon Case #: 05226879  
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MSD: 12/06/2001

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920 755-8715  
DEC 13 2005

-00782-(800 433-4518) BILLING FOR ILD TELESERVICES  
COMMUNICATIONS SERVICES  
BILLING FOR ILD TELESERVICES  
BILLING ON BEHALF OF IOS ( 800 433-4518  
OPERATOR ASSISTED CALLS

-10042002- BILLING FOR ILD TELESERVICES

DATECALL	TOHRMIN	PA TELNO	MIN	PL	CPTSLN	FROM	REF		
1113	MISHWI	13389208492486	13		63432	CHILTOWI	Z10	10.10	FS
1114	MISHWI	18129208492486	18		62432	CHILTOWI	Z10	12.35	FS
1114	MISHWI	22099208492486	10		62432	CHILTOWI	Z10	8.75	FS
1115	MISHWI	16379208492486	11		61432	CHILTOWI	Z10	9.20	FS
1115	MISHWI	21289208492486	21		62432	CHILTOWI	Z10	13.70	FS
1117	MISHWI	19479208492486	6		62432	CHILTOWI	Z10	6.95	FS
1117	MISHWI	20159208492486	27		62432	CHILTOWI	Z10	16.40	FS
1118	MISHWI	21069208492486	28		62432	CHILTOWI	Z10	16.86	FS
1120	MISHWI	14039208492486	15		63432	CHILTOWI	Z10	11.00	FS
1121	MISHWI	17189208492486	24		62432	CHILTOWI	Z10	15.05	FS
1123	MISHWI	16529208492486	6		61432	CHILTOWI	Z10	6.95	FS
1126	MISHWI	19029208492486	15		63432	CHILTOWI	Z10	11.00	FS
1127	MISHWI	19419208492486	20		62432	CHILTOWI	Z10	13.25	FS
1129	MISHWI	18319208492486	11		62432	CHILTOWI	Z10	9.20	FS
TOTAL								225	160.76

TAXES AND FEES ON BASIC SERVICES

F	3.00% FEDERAL EXCISE TAX (3.00% OF \$160.76)	4.82
S01	5.00% STATE TAX (5.00% OF \$160.76)	8.04
TOTAL		12.86

ILD TELESERVICES BASIC SERVICE CHARGES 173.62

TOTAL FOR ILD TELESERVICES 173.62

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Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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Bill Date: 12/13/2005

920 755-8715  
DEC 13 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  
OPERATOR ASSISTED CALLS

-10050202- BILLING FOR CORRECTIONAL BILLING

DATECALL	TOHRMINPA	TELNO	MIN	PL	CPTSLN	FROM	REF	
1116	MISHWI	17579206520913	5		32465	MANITOWI	002	4.92 FS
1120	MISHWI	14259206520913	1		33465	MANITOWI	002	4.92 FS
TOTAL			6					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 920 755-8715

1121	NOVEMBER BILL STMT FEE	1.95
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TOTAL		1.95
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CORRECTIONAL BILLING NON-BASIC SERVICE CHARGES		1.95
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TOTAL FOR CORRECTIONAL BILLING		12.58
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16 2515 2759306941 10 00000000000 00000027727 05  
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Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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Bill Date: 11/13/2005

920 755-8715  
NOV 13 2005  
CBSS 2759306941 ID 00001  
EB/N NGB ACCT#/ PORT/N PAY#/162515275930694110  
BARBARA JANDA

ACCOUNT SUMMARY

PREVIOUS CHARGES 54.94  
NO PAYMENT RECEIVED. .00  
PAST DUE CHARGES (PLEASE PAY NOW) 54.94  
30 54.94 60 .00 90 .00 INTERPIC= 00288  
INTRAPIC= 00288

NEW CHARGES

VERIZON 43.11  
AT&T 10.69  
TOTAL NEW CHARGES DUE 53.80  
TOTAL DUE: 108.74  
DUE DATE FOR CURRENT CHARGES ONLY DEC 06, 2005

EMPL WOODLAND SPACE VENEE; CBR 920 973-1740

SS [REDACTED]; DL [REDACTED]; PTN 999 99

9-9999

PPC/ /

NOB/ TD/WI0710 SAL/

CCDB IT VC TD S SD

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TEI N TOL/3.14 RISK L

SOR/051018 BC SO ACL 9999999S

CA J F M A M J J A S O N D PO

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920 755-8715

108.74

DEC 06, 2005

BARBARA JANDA

12930 AVERY RD

TWO RIVERS WI 54241-9645

16 2515 2759306941 10

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Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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Bill Date: 11/13/2005

920 755-8715  
NOV 13 2005

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YOUR BILL AT A GLANCE

MONTHLY SERVICE - BASIC	36.63
ADDING AND CHANGING SERVICE	1.45
LOCAL TOLL CALLS	.95
VERIZON TAXES AND SURCHARGES	4.08
VERIZON BASIC CHARGES	43.11
AT&T	10.69
TOTAL CURRENT CHARGES	53.80

MONTHLY SERVICE - BASIC (NOV 13 TO DEC 13)  
BASIC

DESCRIPTION	QTY	UNIT RATE	
EXTENDED AREA SERVICE	1	3.27	3.27 FS
SUBTOTAL			3.27
RESIDENCE LINE	1	17.91	17.91 FX
SUBTOTAL			21.18
INTERSTATE ACCESS CHARGE	1	6.50	6.50 FS
OPTIONAL REGULATED			
DESCRIPTION	QTY	UNIT RATE	
LN#9207558715			
CALLER ID	1	8.95	8.95 FS
TOTAL			36.63

TAXABLE 36.63 F 36.63 S1

ADDING AND CHANGING SERVICE  
# 920 755-8715

SERVICE ORDER CHARGES AND CREDITS

PRODUCT DESCRIPTION	ORDER #	EFFECTIVE DATE	
SUBSEQUENT RECORDS CHANGE	C0540767	OCT 17	1.45 S
TOTAL SERVICE ORDER CHARGES AND CREDITS			1.45
TOTAL ADDING AND CHANGING SERVICE			1.45

LOCAL CALLS

BILLING FOR 755-8715

16 2515 2759306941 10

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Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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920 755-8715  
NOV 13 2005

UNLIMITED CALLING PLAN

AREA CALLS  
LOCAL 21  
ONE (EAS) 199

CONVENIENT PAY-PER-USE CALLING SERVICES  
SERVICES FOR 920 755-8715

DATECALL	TOHRMINPA	TELNO	MIN	PL	CPTSL	FROM	REF	
10273WAY	1533			2TBCR	1		<0A	.95 FS
TOTAL								.95

BASIC SERVICE TAXES AND SURCHARGES

ACCOUNT SUBJECT TO STATE TAX

F	3.00% FEDERAL EXCISE TAX (3.00% OF \$38.25)	1.15
S1	5.00% STATE TAX (5.00% OF \$39.70)	1.99
R3	EMERGENCY TELEPHONE SERVICE	.27
R35	FEDERAL UNIVERSAL SERVICE FEE	.67
TOTAL		4.08

VERIZON BASIC CHARGES 43.11  
TOTAL VERIZON CHARGES 43.11

16 2515 2759306941 10

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Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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920 755-8715  
NOV 13 2005

-00288-(800 222-0300) BILLING FOR AT&T  
COMMUNICATIONS SERVICES  
BILLING FOR AT&T

AT&T INVOICE CHARGES FOR PERIOD ENDING NOV 06, 2005  
DIRECT DIALED CALLS

DATECALL	TOHRMINPA	TELNO	MIN	PL	CPTSLN	FROM	REF	
1014DENM	WI18449208638583	1	4118	9207558715	4			.38
TOTAL								.38

OTHER CHARGES AND CREDITS  
BASIC RATE MONTHLY CHARGE 3.95  
IN-STATE CONNECTION FEE 1.23

FOR AN EXPLANATION OF THIS CHARGE,  
PLEASE CALL 1 800 333-5256 OR VISIT  
[WWW.CONSUMER.ATT.COM/INSTATE-CONNECTIONFEE](http://WWW.CONSUMER.ATT.COM/INSTATE-CONNECTIONFEE)  
CARRIER COST RECOVERY FEE 1.49

THIS FEE WAS FORMERLY NAMED THE REGULATORY  
ASSESSMENT FEE. IT HELPS RECOVER THOSE COSTS  
ASSOCIATED WITH PROVIDING LONG DISTANCE SERVICE. IT  
IS NOT A TAX OR CHARGE REQUIRED BY THE GOVERNMENT.  
FOR MORE INFORMATION, CALL 1 800 854-9940.  
UNIVERSAL CONNECTIVITY CHARGE .55

FOR AN EXPLANATION OF THIS CHARGE,  
PLEASE CALL 1 800 532-2021 OR VISIT  
[WWW.CONSUMER.ATT.COM/CONNECTIVITY\\_CHARGE](http://WWW.CONSUMER.ATT.COM/CONNECTIVITY_CHARGE)  
BILL STATEMENT FEE 2.49

FOR AN EXPLANATION OF THIS CHARGE,  
PLEASE CALL 1 888 ATT-BILL.  
TOTAL 9.71

TAXES AND FEES ON BASIC SERVICES  
FEDERAL TAX @ 3% .22  
STATE AND LOCAL TAXES .38  
TOTAL .60

AT&T REGULATED INVOICE CHARGES 10.69  
16 2515 2759306941 10 00000010874 00

Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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920 755-8715

NOV 13 2005

TOTAL FOR THIS INVOICE PERIOD 10.69

920 755-8715

TOTAL FOR AT&T 10.69

16 2515 2759306941 10

00000010874 00

G677525157558715011206OCT 13 2005920755-87152759306941 00001WIS

Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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Page Number: 12  
Bill Date: 10/13/2005

920 755-8715  
OCT 13 2005  
ID 00001  
CBSS 2759306941  
EB/N NGB ACCT#/ PORT/N PAY#/162515275930694110  
THOMAS JANDA

ACCOUNT SUMMARY

PREVIOUS CHARGES 55.47  
PAYMENT(S) RECEIVED. THANK YOU. 55.47-  
BALANCE .00  
30 .00 60 .00 90 .00 INTERPIC= 00288  
INTRAPIC= 00288

NEW CHARGES

VERIZON 40.56  
AT&T 14.38  
TOTAL NEW CHARGES DUE 54.94  
TOTAL DUE: 54.94  
DUE DATE FOR CURRENT CHARGES ONLY NOV 05, 2005

PW-BARB/7413;SSN-██████████;DL-██████████;CBR-9  
209731740;EMP-RIVERSIDE FOODS;  
SS ██████████; DL ██████████; PTN 999 999-999  
9

PPC/ / TEI N TOL/2.69 RISK L  
NOB/ TD/WI0710 SAL/ SOR/020125 BC SO ACL 9999999S  
CCDB IT VC TD S SD CA J F M A M J J A S O N D PO  
0 00 1

920 755-8715  
54.94  
NOV 05, 2005

THOMAS JANDA  
12930A AVERY RD  
TWO RIVERS WI 54241-9645  
16 2515 2759306941 10 000000000000 00000005494 02

Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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920 755-8715  
OCT 13 2005

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GT089705SSGTEN00000MGT897E □□□□  
GT084805SSGTEN00000MGT848E □□□□

PAYMENTS

0926 7012 PAYMENT OF \$ 55.47 RECEIVED ON SEP 26.  
TOTAL PAYMENT(S) OF \$ 55.47 RECEIVED.

YOUR BILL AT A GLANCE

MONTHLY SERVICE - BASIC	36.63
VERIZON TAXES AND SURCHARGES	3.93
VERIZON BASIC CHARGES	40.56
AT&T	14.38
TOTAL CURRENT CHARGES	54.94

MONTHLY SERVICE - BASIC (OCT 13 TO NOV 13)

BASIC

DESCRIPTION	QTY	UNIT RATE	
EXTENDED AREA SERVICE	1	3.27	3.27 FS
SUBTOTAL			3.27
RESIDENCE LINE	1	17.91	17.91 FX
SUBTOTAL			21.18
INTERSTATE ACCESS CHARGE	1	6.50	6.50 FS

OPTIONAL REGULATED

DESCRIPTION	QTY	UNIT RATE	
LN#9207558715			
CALLER ID	1	8.95	8.95 FS
TOTAL			36.63

TAXABLE 36.63 F 36.63 S1

LOCAL CALLS

BILLING FOR 755-8715

UNLIMITED CALLING PLAN

AREA CALLS

LOCAL 20

ONE (EAS) 194

BASIC SERVICE TAXES AND SURCHARGES

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BTN: 920-755-8715  
MSD: 12/06/2001

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Page Number: 14  
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OCT 13 2005

ACCOUNT SUBJECT TO STATE TAX

F 3.00% FEDERAL EXCISE TAX (3.00% OF \$37.30) 1.12

S1 5.00% STATE TAX (5.00% OF \$37.30) 1.87

R3 EMERGENCY TELEPHONE SERVICE .27

R35 FEDERAL UNIVERSAL SERVICE FEE .67

TOTAL 3.93

VERIZON BASIC CHARGES 40.56

TOTAL VERIZON CHARGES 40.56

16 2515 2759306941 10 00000000000 00000005494 02

Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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OCT 13 2005

-00288-(800 222-0300) BILLING FOR AT&T  
COMMUNICATIONS SERVICES  
BILLING FOR AT&T  
AT&T INVOICE CHARGES FOR PERIOD ENDING OCT 06, 2005  
DIRECT DIALED CALLS

DATECALL	TOHRMINPA	TELNO	MIN	PL	CPTSLN	FROM	REF	
0906	GREEWI17239204909601		1	4118	9207558715	4		.38
0906	GREEWI17259204909611		1	4118	9207558715	4		.38
0930	DENMWI16029208632161		2	4118	9207558715	4		.76
0930	DENMWI17389208632161		6	4118	9207558715	4		2.28
TOTAL								3.80
OTHER CHARGES AND CREDITS								
BASIC RATE MONTHLY CHARGE								3.95
IN-STATE CONNECTION FEE								1.23
FOR AN EXPLANATION OF THIS CHARGE, PLEASE CALL 1 800 333-5256 OR VISIT WWW.CONSUMER.ATT.COM/INSTATE-CONNECTIONFEE								
CARRIER COST RECOVERY FEE								1.49
THIS FEE WAS FORMERLY NAMED THE REGULATORY ASSESSMENT FEE. IT HELPS RECOVER THOSE COSTS ASSOCIATED WITH PROVIDING LONG DISTANCE SERVICE. IT IS NOT A TAX OR CHARGE REQUIRED BY THE GOVERNMENT. FOR MORE INFORMATION, CALL 1 800 854-9940.								
UNIVERSAL CONNECTIVITY CHARGE								.55
FOR AN EXPLANATION OF THIS CHARGE, PLEASE CALL 1 800 532-2021 OR VISIT WWW.CONSUMER.ATT.COM/CONNECTIVITY_CHARGE								
BILL STATEMENT FEE								2.49
FOR AN EXPLANATION OF THIS CHARGE, PLEASE CALL 1 888 ATT-BILL.								
TOTAL								9.71
TAXES AND FEES ON BASIC SERVICES								
FEDERAL TAX @ 3%								.32

16 2515 2759306941 10 00000000000 00000005494 02



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OCT 13 2005

STATE AND LOCAL TAXES	.55
TOTAL	.87
AT&T REGULATED INVOICE CHARGES	14.38
TOTAL FOR THIS INVOICE PERIOD	14.38
920 755-8715	
TOTAL FOR AT&T	14.38

16 2515 2759306941 10 00000000000 00000005494 02  
G677525157558715011206SEP 13 2005920755-87152759306941 00001WIS

Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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920 755-8715  
SEP 13 2005  
CBSS 2759306941 ID 00001  
EB/N NGB ACCT#/ PORT/N PAY#/162515275930694110  
THOMAS JANDA

ACCOUNT SUMMARY

PREVIOUS CHARGES 50.85  
PAYMENT(S) RECEIVED. THANK YOU. 50.85-  
BALANCE .00  
30 .00 60 .00 90 .00 INTERPIC= 00288  
INTRAPIC= 00288

NEW CHARGES

VERIZON 41.91  
AT&T 13.56  
TOTAL NEW CHARGES DUE 55.47  
TOTAL DUE: 55.47  
DUE DATE FOR CURRENT CHARGES ONLY OCT 06, 2005

PW-BARB/7413;SSN-██████████;DL-██████████;CBR-9  
209731740;EMP-RIVERSIDE FOODS;  
SS ██████████; DL ██████████; PTN 999 999-999  
9

PPC/ / TEI N TOL/1.81 RISK L  
NOB/ TD/WI0710 SAL/ SOR/020125 BC SO ACL 9999999S  
CCDB IT VC TD S SD CA J F M A M J J A S O N D PO  
0 00 1

920 755-8715  
55.47  
OCT 06, 2005

THOMAS JANDA  
12930A AVERY RD  
TWO RIVERS WI 54241-9645  
16 2515 2759306941 10 00000000000 00000005547 07

Verizon Case #: 05226879  
BTN: 920-755-8715  
MSD: 12/06/2001

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920 755-8715  
SEP 13 2005

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

PAYMENTS

0829 4353 PAYMENT OF \$ 50.85 RECEIVED ON AUG 29.  
TOTAL PAYMENT(S) OF \$ 50.85 RECEIVED.

YOUR BILL AT A GLANCE

MONTHLY SERVICE - BASIC	36.63
OPERATOR ASSISTANCE	1.25
VERIZON TAXES AND SURCHARGES	4.03
VERIZON BASIC CHARGES	41.91
AT&T	13.56
TOTAL CURRENT CHARGES	55.47

MONTHLY SERVICE - BASIC (SEP 13 TO OCT 13)

BASIC

DESCRIPTION	QTY	UNIT RATE	
EXTENDED AREA SERVICE	1	3.27	3.27 FS
SUBTOTAL			3.27
RESIDENCE LINE	1	17.91	17.91 FX
SUBTOTAL			21.18
INTERSTATE ACCESS CHARGE	1	6.50	6.50 FS

OPTIONAL REGULATED

DESCRIPTION	QTY	UNIT RATE	
LN#9207558715			
CALLER ID	1	8.95	8.95 FS
TOTAL			36.63

TAXABLE 36.63 F 36.63 S1

OPERATOR ASSISTANCE

SUMMARY OF DIRECTORY ASSISTANCE CALLS

1 LOCAL AREA CALL(S) AT \$1.25 PER CALL	1.25 FS
TOTAL	1.25

DETAIL OF CALLS FROM SUMMARY

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SEP 13 2005

LOCAL AREA CALL(S)

DATECALL	TOHRMINPA	TELNO	MIN	PL	CPTSLN	FROM	REF	
0815DIR	WII7069204110000		1		41161		<0A	1.25
TOTAL			1					

LOCAL CALLS

BILLING FOR 755-8715

UNLIMITED CALLING PLAN

AREA CALLS

LOCAL 31

ONE (EAS) 179

BASIC SERVICE TAXES AND SURCHARGES

ACCOUNT SUBJECT TO STATE TAX

F 3.00% FEDERAL EXCISE TAX (3.00% OF \$38.55) 1.16

S1 5.00% STATE TAX (5.00% OF \$38.55) 1.93

R3 EMERGENCY TELEPHONE SERVICE .27

R35 FEDERAL UNIVERSAL SERVICE FEE .67

TOTAL 4.03

VERIZON BASIC CHARGES 41.91

TOTAL VERIZON CHARGES 41.91

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920 755-8715  
SEP 13 2005

-00288-(800 222-0300) BILLING FOR AT&T  
COMMUNICATIONS SERVICES  
BILLING FOR AT&T  
AT&T INVOICE CHARGES FOR PERIOD ENDING SEP 06, 2005  
DIRECT DIALED CALLS

DATECALL	TOHRMINPA	TELNO	MIN	PL	CPTSLN	FROM	REF	
0815APPLWI	17269207396865		2	4118		9207558715	4	.76
0815NEENWI	17299208860431		1	4118		9207558715	4	.38
0815NEENWI	17309208860431		1	4118		9207558715	4	.38
0815NEENWI	17339208860413		4	4118		9207558715	4	1.52
TOTAL								3.04
OTHER CHARGES AND CREDITS								
BASIC RATE MONTHLY CHARGE								3.95
IN-STATE CONNECTION FEE								1.23
FOR AN EXPLANATION OF THIS CHARGE, PLEASE CALL 1 800 333-5256 OR VISIT WWW.CONSUMER.ATT.COM/INSTATE-CONNECTIONFEE								
CARRIER COST RECOVERY FEE								1.49
THIS FEE WAS FORMERLY NAMED THE REGULATORY ASSESSMENT FEE. IT HELPS RECOVER THOSE COSTS ASSOCIATED WITH PROVIDING LONG DISTANCE SERVICE. IT IS NOT A TAX OR CHARGE REQUIRED BY THE GOVERNMENT. FOR MORE INFORMATION, CALL 1 800 854-9940.								
UNIVERSAL CONNECTIVITY CHARGE								.55
FOR AN EXPLANATION OF THIS CHARGE, PLEASE CALL 1 800 532-2021 OR VISIT WWW.CONSUMER.ATT.COM/CONNECTIVITY_CHARGE								
BILL STATEMENT FEE								2.49
FOR AN EXPLANATION OF THIS CHARGE, PLEASE CALL 1 888 ATT-BILL.								
TOTAL								9.71
TAXES AND FEES ON BASIC SERVICES								
FEDERAL TAX @ 3%								.30

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SEP 13 2005	
STATE AND LOCAL TAXES	.51
TOTAL	.81
AT&T REGULATED INVOICE CHARGES	13.56
TOTAL FOR THIS INVOICE PERIOD	13.56
920 755-8715	
TOTAL FOR AT&T	13.56
16 2515 2759306941 10 00000000000 00000005547 07	