

GTL

JAMES LOGAR



We never stop working for you.

Calling services CONTINUED

Billing Date: 11/28/06 Page 4 of 5
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

DIRECTORY ASSISTANCE SUMMARY

Table with 3 columns: Description, Quantity, and Amount. Rows include: TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE (10), OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE (0), DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE (1), and TOTAL DIRECTORY ASSISTANCE CHARGE (.00).

SUMMARY OF VERIZON BUSINESS LINK SM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES 3.32

THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.

Total of calling services \$3.32

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

CORRECTIONAL BILLING SERVICES

Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call 1 800 844-6591

Correctional Billing Services current charges

Table with 2 columns: Description and Amount. Rows include: Calling services (\$20.66), State tax (1.03), and Total new charges for Correctional Billing Services (\$21.69).

Calling services

ITEMIZED CALLS

Table with 8 columns: NO., DATE, TIME, PLACE, AREA-NUMBER, *, MIN:SEC, AMOUNT. Rows include: BILLED ON BEHALF OF EVERCOM SYSTEMS, INC. and 4 itemized calls with details like date, time, location, area number, and amount.

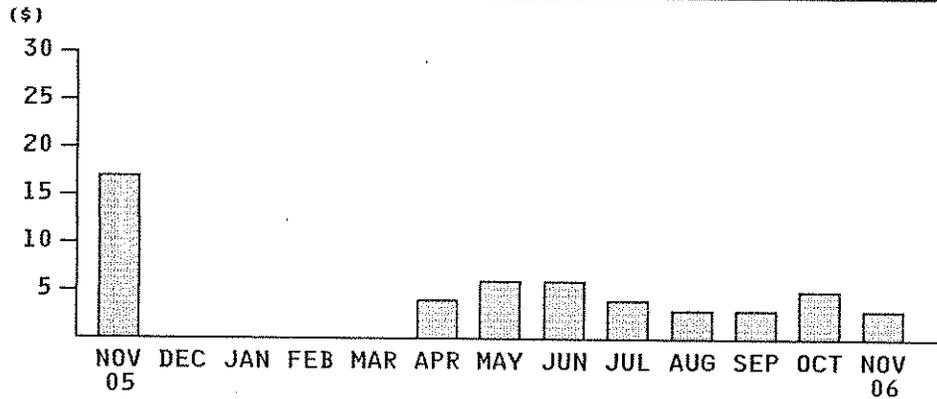
012674



We never stop working for you.

Billing Date: 11/28/06 Page 3 of 5
 Telephone Number: 617 773 6261
 Account: 617 773 6261 300 008 9
 How to Reach Us: See page 2

Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$37.60
911/Disability Access Fee	0.85
Calling services	3.32
Federal tax	1.11
State tax	2.05
Total new charges for Verizon	\$44.93

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	OCT 30	1248PM	HYANNIS	MA 508 771-4063	DE	0:34B	.050
2.	OCT 30	1248PM	BARNSTABLE	MA 774 994-1295	DE	0:18B	.031
3.	OCT 30	337PM	SCITUATE	MA 781 544-3055	DE	2:40B	.197
4.	NOV 3	222PM	BROCKTON	MA 508 894-2683	DE	0:40B	.057
5.	NOV 3	352PM	SCITUATE	MA 781 545-2989	DE	6:05B	.436
6.	NOV 6	502PM	LAWRENCE	MA 978 975-0509	EE	2:16B	.169
7.	NOV 6	617PM	PLYMOUTH	MA 508 224-1573	EE	18:13B	1.285
8.	NOV 17	422PM	BROCKTON	MA 508 584-8120	DE	2:06B	.157
9.	NOV 20	459PM	BROCKTON	MA 508 857-2819	DEM	1:30B	.115
10.	NOV 20	547PM	SCITUATE	MA 781 545-2989	EE	0:14B	.026
11.	NOV 20	614PM	SCITUATE	MA 781 545-2989	EE	0:58B	.078
12.	NOV 20	641PM	KINGSTON	MA 781 588-5250	EE	7:49B	.557
13.	NOV 21	1224PM	BROCKTON	MA 508 583-8250	DE	1:10B	.092
14.	NOV 27	500PM	KINGSTON	MA 781 585-6727	EE	0:25B	.039
15.	NOV 28	430PM	SCITUATE	MA 781 545-4181	DE	0:21B	.034

B BUSINESS LINK PLAN

* DE DAY CUST DIALED
 DEM DAY CUST DIALED MULTI RATE

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		45:19	3.173
DIRECTLY DIALED PER CALL CHARGE	15 AT 0.010		0.150
TOTAL OF ITEMIZED CALLS			3.32

012675

911/Disability Access Fee
 Calling services
 Federal tax
 State tax

1.11
 2.07
 \$45.22

Total new charges for Verizon

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	MAR 3	212PM	BROCKTON	MA 508 894-2592	DE	1:00B	.085
2.	MAR 5	621PM	KINGSTON	MA 781 679-2710	EE	0:18B	.033
3.	MAR 5	622PM	NORWELL	MA 781 424-7663	EE	0:49B	.071
4.	MAR 6	545PM	WHITMAN	MA 781 447-0694	EE	3:19B	.259
5.	MAR 7	421PM	BROCKTON	MA 508 897-2731	DE	0:50B	.073
6.	MAR 10	520PM	SCITUATE	MA 781 545-2989	EE	0:30B	.048
7.	MAR 12	113PM	NORWELL	MA 781 738-7840	DE	11:53B	.901
8.	MAR 14	521PM	SCITUATE	MA 781 545-2989	EE	0:30B	.048
9.	MAR 17	258PM	BROCKTON	MA 508 583-8250	DE	4:15B	.329
10.	MAR 17	449PM	SCITUATE	MA 781 544-3830	DEM	14:53B	1.126
11.	MAR 20	524PM	KINGSTON	MA 781 679-2710	EE	0:18B	.033
12.	MAR 20	525PM	NORWELL	MA 781 424-7663	EE	0:51B	.074
13.	MAR 21	1132AM	KINGSTON	MA 781 679-2710	DE	0:50B	.073
14.	MAR 21	452PM	SCITUATE	MA 781 545-2989	DE	1:42B	.138
15.	MAR 25	321PM	BROCKTON	MA 508 587-8000	DE	3:14B	.253
16.	MAR 27	404PM	ROCKLAND	MA 781 878-5599	DE	2:27B	.194

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

DEM DAY CUST DIALED MULTI RATE

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		47:39	3.578
DIRECTLY DIALED PER CALL CHARGE	16 AT 0.010		0.160
TOTAL OF ITEMIZED CALLS			3.74

012676

we use information from your account to provide you with services. Funds may be withdrawn from your account as soon as you authorize us to do so. If you do not authorize us to do so, we will not receive your check back from your financial institution.

Funds may be withdrawn from your account as soon as you authorize us to do so. If you do not authorize us to do so, we will not receive your check back from your financial institution.



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$7.34
State tax	0.37
Total new charges for Correctional Billing Services	\$7.71

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	MAR 20	246PM	COL DEDHAM	MA 781 329-2502	DS	13:00	3.82
2.	MAR 27	323PM	COL DEDHAM	MA 781 329-2502	DS	8:00	3.52
SUBTOTAL OF Evercom Systems Inc.							7.34
SUBTOTAL							7.34

012677



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Billing Date: 11/28/06 Page 5 of 5
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

CORRECTIONAL
BILLING
SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	NOV 6	545PM	COL PLYMOUTH	MA 508 927-0095	ES	9:00	3.90
SUBTOTAL OF EVERCOM SYSTEMS, INC.							20.66
SUBTOTAL							20.66

* DS DAY STATION

ES EVENING STATION

Total of calling services

\$20.66

012678



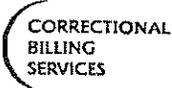
We never stop working for you.

012679



We never stop working for you.

Billing Date: 12/28/06 Page 5 of 5
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$27.62
State tax	1.38
Total new charges for Correctional Billing Services	\$29.00

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF EVERCOM SYSTEMS, INC.							
1.	NOV 13	333PM	COL PLYMOUTH	MA 508 927-0095	DS	3:00	3.30
2.	NOV 15	439PM	COL DEDHAM	MA 781 329-2502	DS	16:00	4.00
3.	NOV 27	223PM	COL DEDHAM	MA 781 329-2502	DS	15:00	3.94
4.	NOV 29	1253PM	COL DEDHAM	MA 781 329-2502	DS	19:00	4.18
5.	DEC 1	354PM	COL DEDHAM	MA 781 329-2502	DS	22:00	4.36
6.	DEC 4	324PM	COL PLYMOUTH	MA 508 927-0095	DS	12:00	4.20
7.	DEC 11	224PM	COL DEDHAM	MA 781 329-2502	DP	10:00	3.64
SUBTOTAL OF EVERCOM SYSTEMS, INC.							27.62
SUBTOTAL							27.62

* DS DAY-STATION

DP DAY PERSON

Total of calling services

\$27.62

012680



We never stop working for you.

012681



We never stop working for you.

Billing Date: 01/28/07 Page 4 of 5
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

Calling services CONTINUED

TOTAL OF ITEMIZED CALLS 9.44

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.25		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	2	
0 CALLS OVER ALLOWANCE @ 1.25		.00

TOTAL DIRECTORY ASSISTANCE CHARGE .00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES 9.44

THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.

Total of calling services \$9.44

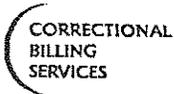
Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Changes in Federal Charges

Effective January 1, 2007, the Federal Universal Service Fund (FUSF) surcharge may change. The FUSF surcharge, which is reviewed quarterly, helps keep local telephone rates affordable for all customers, and provides a discount to schools, libraries, rural health care providers and low-income families.



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$11.76
State tax	0.59
Total new charges for Correctional Billing Services	\$12.35

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF EVERCOM SYSTEMS, INC.							
1.	JAN 5	428PM	COL DEDHAM	MA 781 329-2502	DS	22:00	4.36
2.	JAN 9	332PM	COL PLYMOUTH	MA 508 927-0095	DS	12:00	4.20
3.	JAN 16	324PM	COL PLYMOUTH	MA 508 927-0095	DS	2:00	3.20

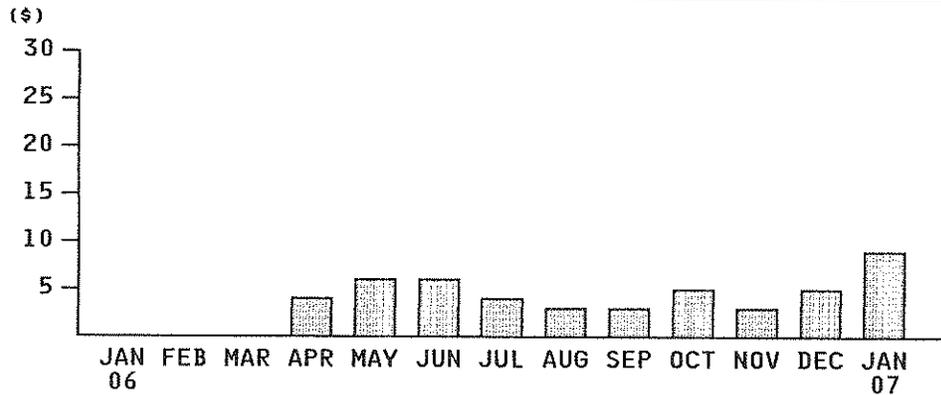
012682



We never stop working for you.

Billing Date: 01/28/07 Page 3 of 5
 Telephone Number: 617 773 6261
 Account: 617 773 6261 300 008 9
 How to Reach Us: See page 2

Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$37.63
911/Disability Access Fee	0.99
Calling services	9.44
Federal tax	1.11
State tax	2.35
Total new charges for Verizon	\$51.52

Calling services

12.35 E com

pd #1597

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JAN 2	304PM	HYANNIS	MA 508 771-4063	DE	0:40B	.057
2.	JAN 2	306PM	BARNSTABLE	MA 774 994-7146	DE	1:12B	.094
3.	JAN 2	557PM	TAUNTON	MA 508 738-0404	EE	14:05B	.996
4.	JAN 3	1231PM	SCITUATE	MA 781 545-2989	DE	0:35B	.051
5.	JAN 3	216PM	BROCKTON	MA 508 584-0411	DE	3:11B	.233
6.	JAN 3	220PM	BROCKTON	MA 508 584-2822	DE	0:39B	.055
7.	JAN 5	649PM	SCITUATE	MA 781 544-3830	EE	30:24B	2.138
8.	JAN 5	721PM	WAREHAM	MA 508 295-8911	EE	0:26B	.040
9.	JAN 9	1230PM	TAUNTON	MA 508 821-2717	DE	29:52B	2.101
10.	JAN 12	1149AM	WAREHAM	MA 508 291-3033	DE	2:24B	.178
11.	JAN 12	100PM	TAUNTON	MA 508 821-2717	DE	14:15B	1.007
12.	JAN 12	232PM	BROCKTON	MA 508 584-0411	DE	0:35B	.051
13.	JAN 16	232PM	BROCKTON	MA 508 584-0411	DE	1:41B	.128
14.	JAN 16	417PM	BROCKTON	MA 508 583-8250	DE	2:43B	.200
15.	JAN 18	348PM	BROCKTON	MA 508 584-8120	DE	1:51B	.139
16.	JAN 18	617PM	BROCKTON	MA 508 584-5700	EE	6:22B	.456
17.	JAN 19	1232PM	TAUNTON	MA 508 821-2717	DE	3:21B	.244
18.	JAN 19	1238PM	TAUNTON	MA 508 821-2717	DE	2:11B	.163
19.	JAN 22	1151AM	BROCKTON	MA 508 584-8120	DE	1:43B	.130
20.	JAN 24	712PM	KINGSTON	MA 781 588-5250	EE	11:33B	.818
21.	JAN 25	534PM	SCITUATE	MA 781 545-0061	EE	2:06B	.157

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	131:49	9.226
DIRECTLY DIALED PER CALL CHARGE	21 AT 0.010	0.210

012683



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Billing Date: 02/28/07 Page 5 of 7
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

International Dialing Codes Now A New Feature Of Directory Assistance

Recently, Verizon's Directory Assistance introduced a new feature which allows customers to call 411 and obtain the international dialing code for other countries. Customers who make calls to foreign locations, often have the number they need to dial, but don't have the country code. This problem is now solved by the customer making a quick call to 411, and stating "Country Code" when the system prompts for "City and State". The caller will be taken directly to an operator to complete the search for the right code. This feature is now available to callers located in the states of New York, Connecticut, Massachusetts, Maine, Vermont, New Hampshire, and Rhode Island. In late first quarter of 2007, the feature will be available in California, Washington, Oregon, Idaho, Nevada, and Arizona. The rate charged is the National 411 rate for that state.



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$18.24
State tax	0.91
Total new charges for Correctional Billing Services	\$19.15

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF EVERCOM SYSTEMS, INC.							
1.	JAN 29	127PM	COL DEDHAM	MA 781 329-2502	DS	2:00	3.16
2.	FEB 2	349PM	COL DEDHAM	MA 781 329-2502	DS	17:00	4.06
3.	FEB 7	300PM	COL PLYMOUTH	MA 508 927-0095	DS	6:00	3.60
4.	FEB 9	327PM	COL PLYMOUTH	MA 508 927-0095	DS	3:00	3.30
5.	FEB 16	222PM	COL DEDHAM	MA 781 329-2502	DS	18:00	4.12
SUBTOTAL OF EVERCOM SYSTEMS, INC.							18.24
SUBTOTAL							18.24

* DS DAY STATION

Total of calling services \$18.24

Verizon Enterprise Solutions

This portion of your bill is provided as a service to Verizon Enterprise Solutions.

Long Distance Important Numbers

If you have any questions about the long distance service provided by Verizon Enterprise Solutions, please call 1-800-941-9900.

Summary of Long Distance Charges

- 1. Contracts and plans
- Monthly recurring and non-recurring charges
- 2. Switched Outbound

\$9.48
\$0.00

012684



We never stop working for you.

Billing Date: 02/28/07 Page 6 of 7
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

Verizon Enterprise Solutions

Summary of Long Distance Charges

(continued)

Usage detail charges	Calls	Mins.
FirmRate Plus Calling Plan		
1. Switched Outbound	1	.3
2. Taxes, surcharges and other fees		

\$0.02
\$1.28
\$10.78

Total Long Distance Charges

Could Toll Free service help your organization?
We offer 800, 888 and 877 service for the same rate as your Verizon long distance plan. Call your Verizon business office today if you want the convenience of a single source for Local, Long Distance and Toll Free services!

Ask about our long distance calling card options. We have three cards to meet your specific needs - Call Anywhere Card, Call Domestic Card and Call Office Only Card. For more details, ask your Verizon representative.

Effective 4/21/07, calls placed to American Samoa will now require dialing 1 + area code (684) + telephone number. Additionally, these calls will now be billed as domestic calls and your rate per minute may decrease depending upon your Verizon Long Distance or Verizon Enterprise Solutions domestic state-to-state plan rate.

not billed before agreed will come off per conversation w Han? 11:00 AM 3/12

Contracts and plans

Recurring charges are for Feb 20 thru Mar 19

Charges	Type-Date	
3. FirmRate Plus Calling Plan Minimum Spend Levels (COMM) \$9.50	M-01/16/07	\$0.00
4. FirmRate Plus Calling Plan Shortfall Charge	N-02/20/07	\$9.48

Total Contracts and plans \$9.48

Monthly recurring and non-recurring charges

Recurring charges are for Feb 20 thru Mar 19

Switched Outbound	Type-Date	
Line: 617 773-6261		
5. Federal Access Charge	M-07/31/06	\$0.00

Total Switched Outbound \$0.00
Total monthly recurring & non-recurring charges \$0.00

012685

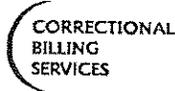


We never stop working for you.

Billing Date: 03/28/07 Page 5 of 5
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

Attention Current ONE-BILL® Customers

Beginning in June 2007, the Verizon Wireless pages of your ONE-BILL® will be shorter and simpler. This new streamlined bill will result in a monthly statement that is easier to understand while using significantly less paper. Details for individual wireless calls will no longer appear on your ONE-BILL®, but you can view call details and print them at no charge from My Account at www.verizonwireless.com. If you prefer to continue receiving call details on your monthly bill at no charge, please call 1-888-845-0555 by August 31, 2007. After August 31, 2007, you may request detailed billing for \$1.99 per month for each wireless phone number.



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$15.04
State tax	0.75
Total new charges for Correctional Billing Services	\$15.79

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF EVERCOM SYSTEMS, INC.							
1.	FEB 28	151PM	COL PLYMOUTH	MA 508 927-0095	DS	4:00	3.40
2.	MAR 5	343PM	COL DEDHAM	MA 781 329-2502	DS	20:00	4.24
3.	MAR 7	537PM	COL PLYMOUTH	MA 508 927-0095	ES	8:00	3.80
4.	MAR 20	1253PM	COL PLYMOUTH	MA 508 927-0095	DS	6:00	3.60
SUBTOTAL OF EVERCOM SYSTEMS, INC.							15.04
SUBTOTAL							15.04

* DS DAY STATION ES EVENING STATION

Total of calling services \$15.04

Verizon Enterprise Solutions

This portion of your bill is provided as a service to Verizon Enterprise Solutions.

Long Distance Important Numbers

If you have any questions about the long distance service provided by Verizon Enterprise Solutions, please call 1-800-941-9900.

012686



We never stop working for you.

012687



Calling services CONTINUED

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

DIRECTLY DIALED CALLS	10.11	
TOTAL QUALIFYING BUSINESS LINK CHARGES	<u>10.11</u>	
BUSINESS LINK VOLUME DISCOUNT PERCENT		5%
TOTAL BUSINESS LINK VOLUME DISCOUNT CREDIT		.51CR
TOTAL BUSINESS LINK PLAN		.51CR
YOUR BUSINESS LINK AVERAGE RATE PER MINUTE IS	0.068	
Total of calling services		\$9.60

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Changes In Federal Charges

Effective April 1, 2007 the Federal Subscriber Line Charge (SLC) for single-line business, multiline business and Centrex lines, or ISDN BRI and PRI may change.

In addition, the Federal Universal Service Fund (FUSF) surcharge may change. The FUSF surcharge, which is reviewed quarterly, helps keep local telephone rates affordable for all customers, and provides a discount to schools, libraries, rural health care providers and low-income families.

Attention Current ONE-BILL[®] Customers

Beginning in May 2007, the Verizon Wireless pages of your ONE-BILL[®] will be shorter and simpler. This new streamlined bill will result in a monthly statement that is easier to understand while using significantly less paper. Details for individual wireless calls will no longer appear on your ONE-BILL[®], but you can view call details and print them at no charge from My Account at www.verizonwireless.com. If you prefer to continue receiving call details on your monthly bill at no charge, please call 1-888-845-0555 by August 31, 2007. After August 31, 2007, you may request detailed billing for \$1.99 per month for each wireless phone number.

Zero Plus Dialing, Inc

Helpful numbers

If you have questions about the Zero Plus Dialing, Inc portion of your bill please call 1 888 506-0734
 You may also visit www.billview.com/zpdi

Zero Plus Dialing, Inc current charges

Calling services	\$1.96
State tax	0.10
Total new charges for Zero Plus Dialing, Inc	\$2.06

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1	APR 9	451PM	COL BRIDGEWTR	MA 508 697-0049	DS	11:00	1.96
SUBTOTAL OF GLOBAL TEL*LINK							1.96

012688



Zero Plus Dialing, Inc
Calling services CONTINUED

SUBTOTAL 1.96

* DS DAY STATION

Total of calling services \$1.96

The Billing Resource

Helpful numbers

If you have questions about the The Billing Resource portion of your bill please call1 800 736-7500

888-775-9400 Rebecca 241
791-791
TRIAL Period
not be charged June 7
June 1
SERVICE cancelled as of 6/4

The Billing Resource current charges

Calling services	\$49.95
State tax	2.50
Total new charges for The Billing Resource	\$52.45

Calling services

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
BILLED ON BEHALF OF BigCityYellowPage			
THIS IS A NEW SERVICE PROVIDER THIS MONTH.			
1.	APR 09	Big City YP 1XSetup	49.95
SUBTOTAL OF BigCityYellowPage			49.95
SUBTOTAL			49.95
Total of calling services			\$49.95



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

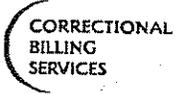
Calling services	\$11.00
State tax	0.55
Total new charges for Correctional Billing Services	\$11.55

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF EVERCOM SYSTEMS, INC.							
1.	APR 2	408PM	COL PLYMOUTH	MA 508 927-0095	DS	3:00	3.30
2.	APR 19	503PM	COL PLYMOUTH	MA 508 927-0095	ES	2:00	3.20
3.	APR 19	512PM	COL PLYMOUTH	MA 508 927-0095	ES	15:00	4.50
SUBTOTAL OF EVERCOM SYSTEMS, INC.							11.00

012689



Correctional Billing Services current charges (continued)

State tax	\$0.18
Total new charges for Correctional Billing Services	\$3.70

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF EVERCOM SYSTEMS, INC.							
1.	AUG 9	232PM	COL DEDHAM	MA 781 329-2502	DS	8:00	3.52
SUBTOTAL OF EVERCOM SYSTEMS, INC.							3.52
SUBTOTAL							3.52

* DS DAY STATION

Total of calling services	\$3.52
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012690



012691



ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	AUG 27	518PM	ROCKLAND	MA 781 878-9450	EE	7:37B	.543
2.	AUG 27	551PM	HANOVER	MA 781 829-0062	EE	0:49B	.067
3.	AUG 28	327PM	BROCKTON	MA 508 894-2592	DE	1:27B	.111
4.	AUG 28	334PM	PLYMOUTH	MA 508 747-4348	DE	1:23B	.107
5.	AUG 28	420PM	BROCKTON	MA 508 894-6358	DE	0:57B	.076

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		204:22	14.303
DIRECTLY DIALED PER CALL CHARGE	36 AT 0.010		0.360
TOTAL OF ITEMIZED CALLS			14.66

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.25		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	1	
0 CALLS OVER ALLOWANCE @ 1.25		.00
TOTAL DIRECTORY ASSISTANCE CHARGE		.00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

DIRECTLY DIALED CALLS	14.66
TOTAL QUALIFYING BUSINESS LINK CHARGES	14.66
BUSINESS LINK VOLUME DISCOUNT PERCENT	5%
TOTAL BUSINESS LINK VOLUME DISCOUNT CREDIT	.73CR
TOTAL BUSINESS LINK PLAN	.73CR
YOUR BUSINESS LINK AVERAGE RATE PER MINUTE IS	0.067
Total of calling services	\$13.93

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

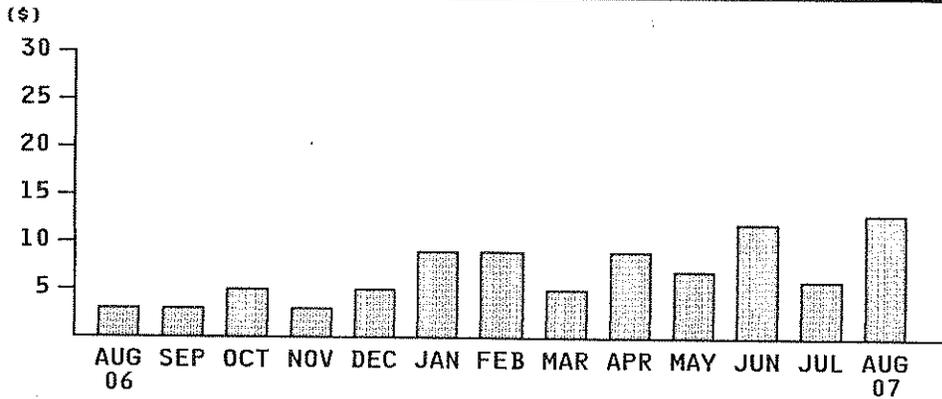
Correctional Billing Services current charges

Calling services	\$3.52
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012692



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$37.61
911/Disability Access Fee	0.99
Calling services	13.93
Federal tax	1.11
State tax	2.58
Total new charges for Verizon	\$56.22

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	AUG 3	1204PM	BROCKTON	MA 508 587-8000	DE	4:59B	.359
2.	AUG 3	1213PM	BROCKTON	MA 508 586-6584	DE	1:21B	.104
3.	AUG 3	345PM	HANOVER	MA 781 829-0062	DE	0:53B	.072
4.	AUG 3	421PM	SCITUATE	MA 781 544-3830	DE	7:23B	.527
5.	AUG 3	430PM	WHITMAN	MA 781 447-5964	DE	19:27B	1.371
6.	AUG 6	343PM	ROCKLAND	MA 781 878-9450	DE	34:22B	2.416
7.	AUG 6	429PM	HANOVER	MA 781 829-0062	DE	13:44B	.971
8.	AUG 7	405PM	BROCKTON	MA 508 587-8000	DE	8:59B	.639
9.	AUG 7	454PM	SCITUATE	MA 781 545-2989	DE	4:52B	.351
10.	AUG 8	509PM	TAUNTON	MA 508 738-0404	EE	0:41B	.058
11.	AUG 8	558PM	TAUNTON	MA 508 738-0404	EE	2:17B	.170
12.	AUG 9	1255PM	MIDDLEBORO	MA 508 946-2451	DE	3:14B	.236
13.	AUG 9	100PM	FALL RIVER	MA 774 930-3758	DE	0:19B	.032
14.	AUG 9	100PM	FALL RIVER	MA 774 930-3758	DE	1:16B	.099
15.	AUG 9	103PM	ROCHESTER	MA 508 287-6359	DE	0:32B	.047
16.	AUG 9	210PM	BROCKTON	MA 508 583-8250	DE	4:21B	.314
17.	AUG 10	417PM	WAREHAM	MA 508 295-5256	DE	0:21B	.034
18.	AUG 10	417PM	WAREHAM	MA 508 295-5256	DE	0:05B	.016
19.	AUG 10	418PM	WAREHAM	MA 508 295-5200	DE	2:08B	.159
20.	AUG 10	431PM	BROCKTON	MA 508 586-6584	DE	27:41B	1.948
21.	AUG 14	445PM	SCITUATE	MA 781 544-3830	DE	0:40B	.057
22.	AUG 15	401PM	BROCKTON	MA 508 583-6966	DE	0:58B	.078
23.	AUG 15	411PM	DUXBURY	MA 781 934-7570	DE	2:45B	.202
24.	AUG 17	1255PM	BROCKTON	MA 508 583-8250	DE	6:08B	.439
25.	AUG 20	433PM	HANOVER	MA 781 829-0062	DE	0:39B	.055
26.	AUG 20	533PM	SCITUATE	MA 781 545-6557	EE	0:48B	.066
27.	AUG 21	1257PM	BROCKTON	MA 508 583-8250	DE	4:56B	.355
28.	AUG 21	322PM	BROCKTON	MA 508 583-8250	DE	14:04B	.995
29.	AUG 21	416PM	SCITUATE	MA 781 545-2989	DE	1:16B	.099
30.	AUG 23	1227PM	BROCKTON	MA 508 894-6358	DE	5:42B	.409
31.	AUG 27	419PM	ROCKLAND	MA 781 878-9450	DE	15:18B	1.081

012693



Changes in Federal Charges Beginning on or about October 1, 2007
 Effective on or about October 1, 2007, the Federal Subscriber Line Charge (SLC) for single-line business, multi-line business and Centrex lines, ISDN PRI, or ISDN BRI may change. This charge helps pay for the costs of providing and maintaining the local network. In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about October 1, 2007. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

Zero Plus Dialing, Inc

Helpful numbers

If you have questions about the Zero Plus Dialing, Inc portion of your bill please call 1 888 506-0734
 You may also visit www.billview.com/zpdi

Zero Plus Dialing, Inc current charges

Calling services	\$2.36
State tax	0.12
Total new charges for Zero Plus Dialing, Inc	\$2.48

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	OCT 24	256PM	COL FRAMINGHAM	MA 508 879-5374	DS	15:00	2.36
SUBTOTAL OF GLOBAL TEL*LINK							2.36
SUBTOTAL							2.36

* DS DAY STATION

Total of calling services **\$2.36**



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call 1 800 844-6591

Correctional Billing Services current charges

Calling services	\$8.90
State tax	0.45
Total new charges for Correctional Billing Services	\$9.35

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	OCT 4	233PM	COL PLYMOUTH	MA 508 927-0095	DS	22:00	5.20
2.	OCT 23	154PM	COL PLYMOUTH	MA 508 927-0095	DS	7:00	3.70

012694



Billing Date: 10/28/07 Page 6 of 6
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2



ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
SUBTOTAL OF Evercom Systems Inc.							8.90
SUBTOTAL							8.90

* DS DAY STATION

Total of calling services \$8.90



ITEMIZED CALLS CONTINUED

* DS DAY STATION

Total of calling services

\$7.34

012726





Important Billing Information

Effective, June 1, 2008, the rates for selected Value Added Services will change for business customers. The new rates are as follows:

Service	New rate		
Call Forward - Don't Answer	\$5.00		
Call Forwarding Variable	\$8.00		
Call Waiting	\$8.00		
Call Forward - Busy Line	\$5.00		
WorkSmart Package 1	1 year:\$26.55	2 year:\$25.08	3 year:\$23.60
WorkSmart Package 2	1 year:\$30.38	2 year:\$28.69	3 year:\$27.00
WorkSmart Package 3	1 year:\$33.08	2 year:\$31.24	3 year:\$29.40
WorkSmart Package 4	1 year:\$25.88	2 year:\$24.44	3 year:\$23.00
WorkSmart Package 5	1 year:\$27.45	2 year:\$25.93	3 year:\$24.40
WorkSmart Package 6	1 year:\$33.98	2 year:\$32.09	3 year:\$30.20
WorkSmart Package 7	1 year:\$26.78	2 year:\$25.29	3 year:\$23.80
WorkSmart Package 8	1 year:\$27.45	2 year:\$25.93	3 year:\$24.40
WorkSmart Package 9	1 year:\$33.98	2 year:\$32.09	3 year:\$30.20
WorkSmart Package 10	1 year:\$23.85	2 year:\$22.53	3 year:\$21.20
WorkSmart Package 11	1 year:\$30.38	2 year:\$28.69	3 year:\$27.00
WorkSmart Package 12	1 year:\$23.18	2 year:\$21.89	3 year:\$20.60
WorkSmart Package 13	1 year:\$30.38	2 year:\$28.69	3 year:\$27.00
WorkSmart Package 14	1 year:\$23.18	2 year:\$21.89	3 year:\$20.60
WorkSmart Package 15	1 year:\$23.18	2 year:\$21.89	3 year:\$20.60

If you have any questions, please call the telephone number that appears on the front portion of your bill to speak with a Verizon customer service representative.

Changes in Federal Charges

Effective on or about April 1, 2008, the Federal Subscriber Line Charge (SLC) for singleline business, multiline business and Centrex lines, ISDN PRI, or ISDN BRI may change. This charge helps pay for the costs of providing and maintaining the local network. In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about April 1, 2008. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

Important Billing Information

Effective June 1, 2008, there will be a monthly increase to the following products.

- a) \$2.00 per line on all CustoPAK® service not currently under a term commitment. You can avoid the increase and save by signing up for a 3 Year Term Agreement prior to June 1, 2008.
- b) \$1.00 per package for Verizon Freedom Feature Package 1 (Call Forwarding, Call Waiting and Three-Way Calling) and Verizon Freedom Feature Package 2 (Caller ID and Voice Mail).

If you have any questions, please contact the business office telephone number on your bill.

New statewide Local Usage rates for Massachusetts' Business Customers

On May 1, 2008 local usage rates will increase to \$.0300 per minute which applies to all time periods. The new local usage rate will be reflected with bills rendered in June, 2008.

Contact your local Business Office for more information.



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$8.02
State tax	0.40
Total new charges for Correctional Billing Services	\$8.42

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	APR 1	653PM	COL DEDHAM	MA 781 329-2502	ES	14:00	3.79
2.	APR 18	218PM	COL CATAUMET	MA 508 563-9754	DS	13:00	4.23
SUBTOTAL OF Evercom Systems Inc.							8.02
SUBTOTAL							8.02

* DS DAY STATION

ES EVENING STATION

Total of calling services

\$8.02

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.



Billing Date: 08/28/08 Page 5 of 6
 Telephone Number: 617 773 6261
 Account: 617 773 6261 300 008 9
 How to Reach Us: See page 2



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call 1 800 844-6591

Correctional Billing Services current charges

Calling services	\$34.40
State tax	1.72
Total new charges for Correctional Billing Services	\$36.12

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	JUL 31	529PM	COL PLYMOUTH	MA 508 927-0095	ES	29:00	5.90
2.	AUG 11	312PM	COL PLYMOUTH	MA 508 927-0095	DS	36:00	6.60
3.	AUG 11	545PM	COL PLYMOUTH	MA 508 927-0095	ES	9:00	3.90
4.	AUG 15	247PM	COL PLYMOUTH	MA 508 927-0095	DS	47:00	7.70
5.	AUG 19	306PM	COL PLYMOUTH	MA 508 927-0095	DS	17:00	4.70
6.	AUG 20	526PM	COL PLYMOUTH	MA 508 927-0095	ES	26:00	5.60
SUBTOTAL OF Evercom Systems Inc.							34.40
SUBTOTAL							34.40

012787



Billing Date: 08/28/08 Page 6 of 6
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

**Verizon Caller ID Service Blocking Options
Concerned About Privacy?**

Customers who subscribe to Verizon Caller ID Service have a special display device on which they see the name and telephone number of incoming calls before answering them. You may be concerned about your privacy and may not want your name and telephone number to be seen by the person you are calling. In response to this concern, Verizon offers you two ways to prevent the display of your name and telephone number: Per-Call Blocking and Line Blocking.

Per-Call Blocking is available at no charge and will prevent the display of your name and telephone number on the Caller ID Service display device. Your line is already equipped for Per-Call Blocking. All you have to do is press *67 (dial 1167 on a rotary phone) before dialing the number.

Line Blocking is also available at no charge. Once added to your line, Line Blocking automatically prevents the display of your name and telephone number on all calls to Caller ID Service subscribers. Line Blocking can be deactivated on a call-by-call basis by simply pressing *82 (dial 1182 on a rotary phone) before making a call.

To order Line Blocking, business customers should call 1 800 941-9900 between 8:30 am and 5 pm, Monday through Thursday, or between 9 am and 5 pm on Friday. If you have more than one telephone number, please be sure to list all numbers you wish to have the Line Blocking option.

To verify that the Line Blocking option has been activated and is working on your number(s), call the automated Line Blocking test number at 1 888 599-2927 (toll free), 24 hours a day, seven days a week. This call must be made from the number you want verified.

Note: Caller ID Service is available in most areas. Line Blocking and Per-Call Blocking do not prevent the delivery of your number when you place a call to 800, 855, 866, 877, 888 and 900 numbers, or on calls made to Enhanced 911, where available.

Changes in Federal Charges Beginning on or about August 1, 2008

Effective on or about August 1, 2008, the Federal Subscriber Line Charge may change on your main phone line and on any additional phone line. This charge helps pay for the costs of providing and maintaining the local network.

012788



Calling services CONTINUED

DIRECTLY DIALED PER CALL CHARGE 12 AT 0.010 0.120
 TOTAL OF ITEMIZED CALLS 5.60

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE 10
 OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE 0
 0 CALLS OVER ALLOWANCE @ 1.25 .00
 DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE 3
 0 CALLS OVER ALLOWANCE @ 1.25 .00
 TOTAL DIRECTORY ASSISTANCE CHARGE .00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES 5.60

THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.

Total of calling services \$5.60



Teleservices Inc.

Helpful numbers

If you have questions about the ILD Teleservices Inc. portion of your bill please call1 800 433-4518

ILD Teleservices Inc. current charges

Calling services \$3.86
 State tax 0.19
Total new charges for ILD Teleservices Inc. \$4.05

Calling services

ITEMIZED CALLS

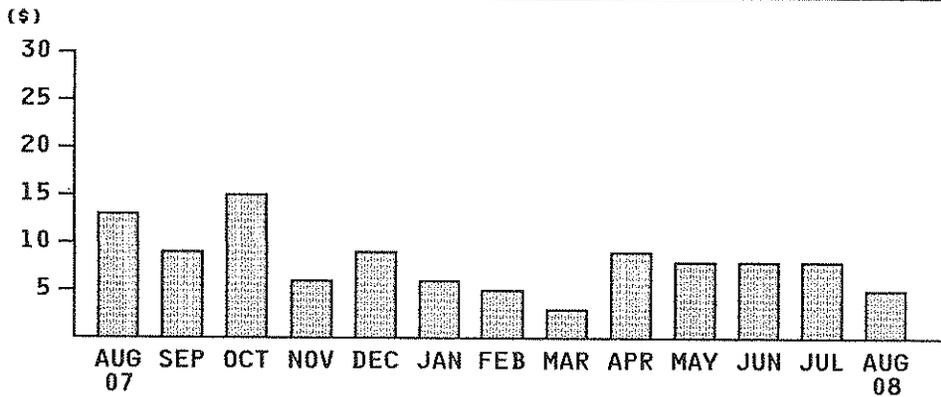
NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUL 29	249PM	COL WALPOLE	MA 508 668-5980	DS	30:00	3.86
SUBTOTAL OF GLOBAL TEL*LINK							3.86
SUBTOTAL							3.86

* DS DAY STATION

Total of calling services \$3.86



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$42.64
Other charges and credits	0.24CR
911/Disability Access Fee	0.75
Calling services	5.60
Federal tax	1.26
State tax	2.41
Total new charges for Verizon	\$52.42

Other charges and credits

	Per Month	From	Thru	Amount
E-911 Credit for January 2008				\$0.24CR
Total other charges and credits				\$0.24CR

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	AUG 6	641PM	SCITUATE	MA 781 545-2689	EE	14:57B	1.131
2.	AUG 12	443PM	NO ATTLEBO	MA 508 695-7293	DE	0:27B	.044
3.	AUG 12	509PM	ROCKLAND	MA 781 982-8672	EE	1:16B	.105
4.	AUG 13	1140AM	BROCKTON	MA 508 583-8250	DE	2:55B	.229
5.	AUG 13	1157AM	HYANNIS	MA 774 810-0475	DE	0:14B	.028
6.	AUG 13	302PM	TEWKSBURY	MA 978 851-8776	DE	1:09B	.096
7.	AUG 19	218PM	BROCKTON	MA 508 586-3578	DE	1:20B	.110
8.	AUG 19	358PM	BRIDGEWTR	MA 508 279-3500	DE	5:48B	.445
9.	AUG 19	407PM	BROCKTON	MA 508 583-8250	DE	2:08B	.170
10.	AUG 19	432PM	BROCKTON	MA 774 274-1896	DEM	28:39B	2.159
11.	AUG 19	621PM	SCITUATE	MA 781 544-3830	EE	7:42B	.588
12.	AUG 20	1049AM	SCITUATE	MA 781 544-3830	DE	6:31B	.499

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

DEM DAY CUST DIALED MULTI RATE

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	73:06	5.484
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012790



Billing Date: 09/28/08 Page 5 of 5
 Telephone Number: 617 773 6261
 Account: 617 773 6261 300 008 9
 How to Reach Us: See page 2



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$25.00
State tax	1.25
Total new charges for Correctional Billing Services	\$26.25

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	SEP 3	246PM	COL PLYMOUTH	MA 508 927-0095	DS	1:00	3.10
2.	SEP 3	247PM	COL PLYMOUTH	MA 508 927-0095	DS	31:00	6.10
3.	SEP 8	438PM	COL PLYMOUTH	MA 508 927-0095	DS	18:00	4.80
4.	SEP 12	107PM	COL PLYMOUTH	MA 508 927-0095	DS	40:00	7.00
5.	SEP 18	135PM	COL PLYMOUTH	MA 508 927-0095	DS	10:00	4.00
SUBTOTAL OF Evercom Systems Inc.							25.00
SUBTOTAL							25.00

* DS DAY STATION

Total of calling services **\$25.00**

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Important Operator Assistance Rate Changes

Beginning Saturday, November 1, 2008, the operator handled surcharges for Station to Station Sent paid and Collect will increase. The new rates will be as follows:

012791



012792



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	
State tax	\$10.62
	0.53
Total new charges for Correctional Billing Services	\$11.15

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	MAR 9	132PM	COL DEDHAM	MA 781 329-2502	DS	8:00	3.52
2.	MAR 13	103PM	COL DEDHAM	MA 781 329-2502	DS	6:00	3.40
3.	MAR 13	157PM	COL DEDHAM	MA 781 329-2502	DS	11:00	3.70
SUBTOTAL OF Evercom Systems Inc.							10.62
SUBTOTAL							10.62

DS DAY STATION

Total of calling services

\$10.62

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Amount

Other charges and credits	0.07CR
911/Disability Access Fee	0.75
Calling services	0.80
Federal tax	1.29
State tax	2.22
Total new charges for Verizon	\$48.51

Other charges and credits

	Per Month	From	Thru	Amount
The Amount Shown Here is the Difference Between the Old and the New Rates for the Dates Shown	1.00	3-01-09	2-28-09	\$0.07CR
Total other charges and credits				\$0.07CR

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	MAR 4	223PM	BROCKTON	MA 774 240-9944	DE	6:55B	.529
2.	MAR 6	520PM	SCITUATE	MA 781 545-2989	EE	0:34B	.053
3.	MAR 18	308PM	BARNSTABLE	MA 508 367-9451	DE	0:05B	.016
4.	MAR 18	308PM	BARNSTABLE	MA 508 367-9451	DE	0:02B	.013
5.	MAR 20	303PM	NORWELL	MA 781 635-0643	DE	2:25B	.191

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		10:01	0.752
DIRECTLY DIALED PER CALL CHARGE	5 AT 0.010		0.050



ILD Teleservices Inc. current charges (continued)

State tax	\$0.19
Total new charges for ILD Teleservices Inc.	\$4.05

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	OCT 8	235PM	COL WALPOLE	MA 508 660-8652	DS	30:00	3.86
SUBTOTAL OF GLOBAL TEL*LINK							3.86
SUBTOTAL							3.86

* DS DAY STATION

Total of calling services	\$3.86
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Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$13.80
State tax	0.69
Total new charges for Correctional Billing Services	\$14.49

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	OCT 7	129PM	COL PLYMOUTH	MA 508 927-0095	DS	19:00	4.90
2.	OCT 9	336PM	COL PLYMOUTH	MA 508 927-0095	DS	2:00	3.20
3.	OCT 14	303PM	COL PLYMOUTH	MA 508 927-0095	DS	27:00	5.70
SUBTOTAL OF Evercom Systems Inc.							13.80
SUBTOTAL							13.80

* DS DAY STATION

Total of calling services	\$13.80
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pd



Billing Date: 10/28/08 Page 6 of 6
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Changes in Federal Charges Beginning on or about October 1, 2008

Effective on or about October 1, 2008, the Federal Subscriber Line Charge may change on your main phone line and on any additional phone line. This charge helps pay for the costs of providing and maintaining the local network.

In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about October 1, 2008. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

012811



Teleservices Inc.

ILD Teleservices Inc. current charges

Calling services	\$2.86
State tax	0.14
Total new charges for ILD Teleservices Inc.	\$3.00

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUN 27	134PM	COL BRIDGEWTR	MA 508 697-7639	DS	20:00	2.86
SUBTOTAL OF GLOBAL TEL*LINK							2.86
SUBTOTAL							2.86

* DS DAY STATION

Total of calling services **\$2.86**



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$12.60
State tax	0.63
Total new charges for Correctional Billing Services	\$13.23

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	JUL 14	145PM	COL PLYMOUTH	MA 508 927-0095	DS	40:00	7.00
2.	JUL 15	259PM	COL PLYMOUTH	MA 508 927-0095	DS	26:00	5.60
SUBTOTAL OF Evercom Systems Inc.							12.60
SUBTOTAL							12.60

* DS DAY STATION

Total of calling services **\$12.60**



Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Information for Massachusetts Customers about Major Extended Service Outages

In the event of a major extended service outage, Verizon offers customers several service options to assist them during the outage. A major extended service outage is defined as one affecting 200 or more customers for more than 48 hours. These options can be arranged by contacting Verizon repair service.

Intercept. This service will forward incoming calls to a recorded message informing the caller that the line is out of service, and is being repaired by Verizon. Intercept is available in all areas.

Call Forwarding. This service will transfer your incoming calls to a telephone number of your choice. (For calls forwarded to toll areas, applicable toll charges will be billed to your account). With this service, callers to your number won't know that their calls are being forwarded. This service is available in all areas.

Call Answering. This service provides small business or residence customers with the capability to receive and store voice messages, and to retrieve them by using a touch tone telephone. Call Answering is not available in all areas.

Medical Emergencies. A residence service customer with a critical medical condition may submit a doctor's letter verifying the need for telephone service to: Verizon Customer Sales and Service Center 350 Granite Street 3F Braintree MA 02184.

In case of a major extended service outage, Verizon will provide a cellular telephone to customers with a verified medical need. Cellular service may not be available in all areas.

Changes in Federal Charges

Effective on or about July 1, 2008, the Federal Subscriber Line Charge (SLC) for single-line business, multi-line business and Centrex lines, ISDN PRI, or ISDN BRI may change. This charge helps pay for the costs of providing and maintaining the local network. In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about July 1, 2008. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

5/5/2009

Verizon

**365.42

Three Hundred Sixty-Five and 42/100*****

Verizon

Verizon

5/5/2009

365.42

Cash - Salem Five 089111

365.42

Verizon

5/5/2009

365.42

Cash - Salem Five 089111

365.42
012854



Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	APR 1	415PM	COL BRIDGEWTR	MA 508 697-0049	DS	20:00	2.86
2.	APR 1	447PM	COL BRIDGEWTR	MA 508 697-0049	DS	7:00	1.56
SUBTOTAL OF GLOBAL TEL*LINK							4.42
SUBTOTAL							4.42

* DS DAY STATION

Total of calling services **\$4.42**



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$10.44
State tax	0.52
Total new charges for Correctional Billing Services	\$10.96

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	APR 13	215PM	COL DEDHAM	MA 781 329-2502	DS	9:00	3.58
2.	APR 14	424PM	COL DEDHAM	MA 781 329-2502	DS	4:00	3.28
3.	APR 15	1114AM	COL DEDHAM	MA 781 329-2502	DS	9:00	3.58
SUBTOTAL OF Evercom Systems Inc.							10.44
SUBTOTAL							10.44

* DS DAY STATION

Total of calling services **\$10.44**



Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Changes to Directory Listing Services

Beginning Wednesday, April 1, 2009, the rate for Non-Listed service will change from \$3.00 to \$4.00 per listing. The Non-Published service rate of \$4.95 will remain unchanged. Please call the business office at the number printed on your bill should you have any questions

This notice does not apply to FiOS Digital Voice listings

Closed Captioning Concerns or Complaints?

If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, PO Box 33052, 821 1st Ave N, St. Petersburg, FL 33701 Att: Valerie DeCastro, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.

Changes in Federal Charges Beginning on or about April 1, 2009

Effective on or about April 1, 2009, the Federal Subscriber Line Charge may change on your main phone line and on any additional phone line. This charge helps pay for the costs of providing and maintaining the local network.

In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about April 1, 2009. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

Changes in Call Referral Services

Are you planning to move or disconnect your phone service in the near future? Would you like to have your new number given out on a recording? Effective June 1, 2009, the following services will be available at these rates:

Basic Referral: Residence and Business - 30 days free

Extended Basic: Residence and Business - \$10 per month per line (two to twelve months maximum)

Call Direct Plus: Residence - \$13 per month per line; Business - \$16 per month per line

Split Referral:

- One time Set Up Fee of \$25

- Residence with two names - \$15 per month

- Business with two names - \$30 per month

- Each additional name included has a one time charge of \$7

Call Messenger Custom Recording:

- One time Set Up-Fee of \$25

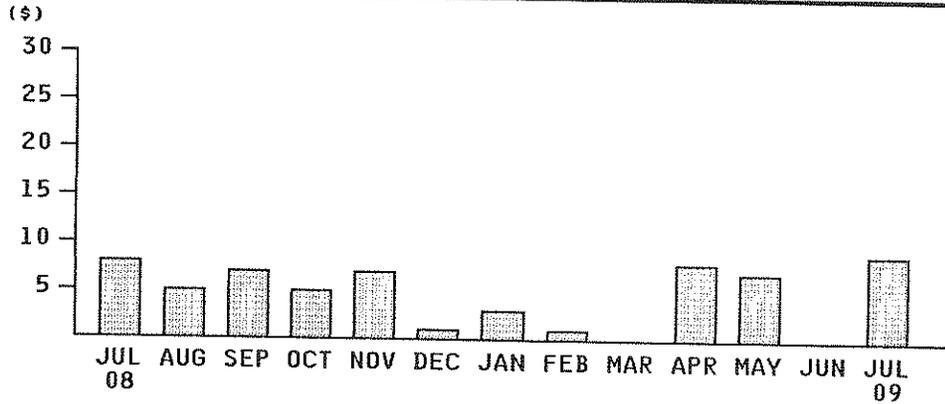
- Residence - \$15 per month per line

- Business - \$18 per month per line

For questions on any of these services, contact the business office at the number on your bill.



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$43.73
Other charges and credits	0.01CR
911/Disability Access Fee	0.75
Calling services	9.86
Federal tax	1.29
State tax	2.68
Total new charges for Verizon	\$58.30

Other charges and credits

	Per Month	From	Thru	Amount
The Amount Shown Here is the Difference Between the Old and the New Rates for the Dates Shown	.09	6-29-09	6-30-09	\$0.01CR
Total other charges and credits				\$0.01CR

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JUN 30	1142AM	SCITUATE	MA 781 545-2989	DE	0:58B	.083
2.	JUN 30	429PM	WHITMAN	MA 781 447-0337	DE	12:50B	.973
3.	JUL 1	139PM	NORWELL	MA 781 635-0643	DE	0:51B	.074
4.	JUL 1	513PM	BROCKTON	MA 508 326-8376	EE	13:38B	1.033
5.	JUL 1	615PM	NORWELL	MA 781 635-0643	EE	0:33B	.051
6.	JUL 2	256PM	BROCKTON	MA 508 583-6966	DE	1:19B	.109
7.	JUL 3	457PM	PLYMOUTH	MA 508 830-6283	EE	2:16B	.180
8.	JUL 8	151PM	HANOVER	MA 781 826-8678	DE	0:42B	.063
9.	JUL 10	447PM	BROCKTON	MA 508 326-8376	DEM	20:38B	1.558
10.	JUL 16	827PM	SCITUATE	MA 781 544-3830	EE	25:19B	1.909
11.	JUL 17	256PM	NORWELL	MA 781 424-3542	DE	20:19B	1.534
12.	JUL 17	401PM	BROCKTON	MA 774 274-8692	DE	5:45B	.441
13.	JUL 20	522PM	BROCKTON	MA 774 240-9944	EE	9:00B	.685
14.	JUL 21	1053AM	SCITUATE	MA 781 545-2989	DE	4:17B	.331
15.	JUL 22	401PM	SCITUATE	MA 781 545-1616	DE	8:07B	.619



ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JUL 28	357PM	ROCKLAND	MA 781 871-0379	DE	1:13B	.101
2.	JUL 28	411PM	NORWELL	MA 781 635-5934	DE	1:21B	.111

B BUSINESS LINK PLAN

* DE DAY CUST DIALED
 DEM DAY CUST DIALED MULTI RATE

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	129:06	9.685
DIRECTLY DIALED PER CALL CHARGE	17 AT 0.010	0.170
TOTAL OF ITEMIZED CALLS		9.86

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
TOTAL DIRECTORY ASSISTANCE CHARGE		.00

SUMMARY OF VERIZON BUSINESS LINK™ PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES	9.86
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.	
Total of calling services	\$9.86



Teleservices Inc.

Helpful numbers

If you have questions about the ILD Teleservices Inc. portion of your bill please call 1 800 433-4518

ILD Teleservices Inc. current charges

Calling services	\$4.12
State tax	0.21
Total new charges for ILD Teleservices Inc.	\$4.33

Calling services

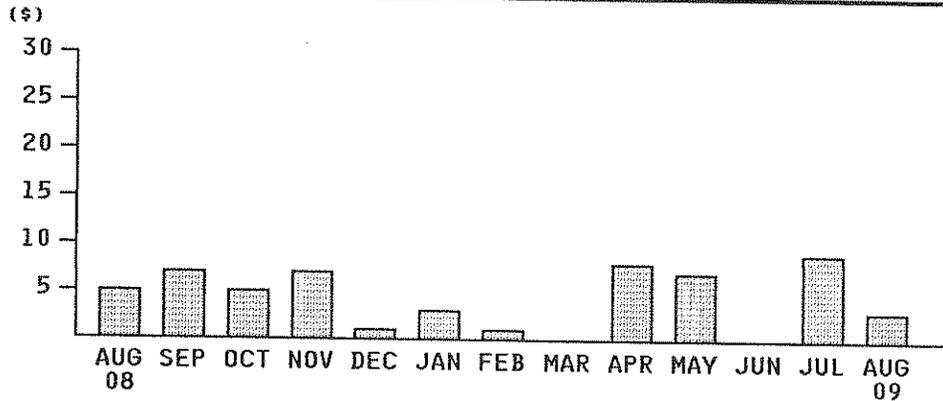
ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUL 9	635PM	COL FRAMINGHAM	MA 508 879-5374	ES	20:00	2.86
2.	JUL 22	644PM	COL FRAMINGHAM	MA 508 879-5374	ES	4:00	1.26
SUBTOTAL OF GLOBAL TEL*LINK							4.12
SUBTOTAL							4.12

012896



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$43.73
911/Disability Access Fee	0.75
Calling services	3.85
Federal tax	1.29
State tax	2.38
Total new charges for Verizon	\$52.00

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JUL 29	225PM	BROCKTON	MA 774 240-9944	DE	4:44B	.365
2.	JUL 31	1149AM	BROCKTON	MA 508 583-6987	DE	0:18B	.033
3.	JUL 31	1151AM	BROCKTON	MA 508 583-6987	DE	0:05B	.016
4.	JUL 31	1151AM	BROCKTON	MA 508 583-6966	DE	0:27B	.044
5.	JUL 31	1152AM	BROCKTON	MA 508 583-6967	DE	1:27B	.119
6.	JUL 31	259PM	BROCKTON	MA 774 240-9944	DE	3:19B	.259
7.	AUG 4	358PM	SCITUATE	MA 781 545-1616	DE	1:18B	.108
8.	AUG 6	322PM	KINGSTON	MA 781 336-3576	DE	11:28B	.870
9.	AUG 7	413PM	BROCKTON	MA 774 240-9944	DE	1:40B	.135
10.	AUG 7	442PM	SCITUATE	MA 781 544-3830	DE	15:02B	1.138
11.	AUG 10	521PM	KINGSTON	MA 781 336-3576	EE	0:55B	.079
12.	AUG 11	545PM	SCITUATE	MA 781 545-2989	EE	0:55B	.079
13.	AUG 12	437PM	SCITUATE	MA 781 545-1616	DE	1:34B	.128
14.	AUG 13	504PM	BROCKTON	MA 508 326-8376	EE	3:56B	.305
15.	AUG 14	1217PM	SCITUATE	MA 781 545-1616	DE	1:15B	.104
16.	AUG 28	232PM	SCITUATE	MA 781 545-2989	DE	0:47B	.069

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		49:10	3.691
DIRECTLY DIALED PER CALL CHARGE	16 AT 0.010		0.160
TOTAL OF ITEMIZED CALLS			3.85

012897



Billing Date: 08/28/09 Page 4 of 5
 Telephone Number: 617 773 6261
 Account: 617 773 6261 300 008 9
 How to Reach Us: See page 2

Calling services CONTINUED

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
TOTAL DIRECTORY ASSISTANCE CHARGE		.00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES	3.85
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.	
Total of calling services	\$3.85



Helpful numbers

If you have questions about the ILD Teleservices Inc. portion of your bill please call1 800 433-4518

ILD Teleservices Inc. current charges

Calling services	\$4.12
State tax	0.21
Total new charges for ILD Teleservices Inc.	\$4.33

Calling services

ITEMIZED CALLS

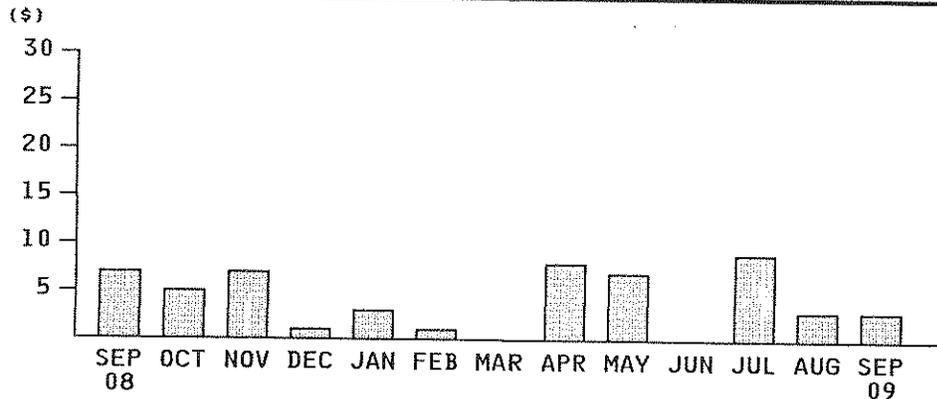
NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	AUG 3	206PM	COL FRAMINGHAM	MA 508 879-5374	DS	17:00	2.56
2.	AUG 19	1223PM	COL FRAMINGHAM	MA 508 879-5374	DS	7:00	1.56
SUBTOTAL OF GLOBAL TEL*LINK							4.12
SUBTOTAL							4.12

* DS DAY STATION

Total of calling services	\$4.12
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Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$43.73
911/Disability Access Fee	0.75
Calling services	3.44
Federal tax	1.29
State tax	2.95
Total new charges for Verizon	\$52.16

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	AUG 31	1049AM	SCITUATE	MA 781 545-2989	DE	1:31B	.124
2.	AUG 31	319PM	BILLERICA	MA 978 670-0088	DE	0:24B	.040
3.	AUG 31	345PM	SCITUATE	MA 781 545-2989	DE	3:22B	.263
4.	SEP 4	538PM	SCITUATE	MA 781 544-3830	EE	36:29B	2.746
5.	SEP 10	1150AM	SCITUATE	MA 781 545-2989	DE	0:36B	.055
6.	SEP 10	1151AM	HANOVER	MA 781 826-8678	DE	0:33B	.051
7.	SEP 11	1203PM	BROCKTON	MA 774 240-9944	DE	0:48B	.070
8.	SEP 14	328PM	BROCKTON	MA 508 583-6967	DE	1:01B	.086

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	44:44	3.355
DIRECTLY DIALED PER CALL CHARGE	8 AT 0.010	0.080
TOTAL OF ITEMIZED CALLS		3.44

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
TOTAL DIRECTORY ASSISTANCE CHARGE		.00

012908



Billing Date: 09/28/09 Page 4 of 4
 Telephone Number: 617 773 6261
 Account: 617 773 6261 300 008 9
 How to Reach Us: See page 2

Calling services CONTINUED

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES 3.44

THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.

Total of calling services \$3.44



Teleservices Inc.

Helpful numbers

If you have questions about the ILD Teleservices Inc. portion of your bill please call1 800 433-4518

ILD Teleservices Inc. current charges

Calling services	\$1.96
State tax	0.12
Total new charges for ILD Teleservices Inc.	\$2.08

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	AUG 31	350PM	COL FRAMINGHAM	MA 508 879-5374	DS	11:00	1.96
SUBTOTAL OF GLOBAL TEL*LINK							1.96
SUBTOTAL							1.96

* DS DAY STATION

Total of calling services \$1.96

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Closed Captioning Concerns or Complaints?

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Total new charges for ILD Teleservices Inc.

U. 20
\$4.48

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	DEC 1	859AM	COL FRAMINGHAM	MA 508 879-9803	DS	5:00	1.36
2.	DEC 1	312PM	COL FRAMINGHAM	MA 508 879-9803	DS	20:00	2.86
SUBTOTAL OF GLOBAL TEL*LINK							4.22
SUBTOTAL							4.22

* DS DAY STATION

Total of calling services

\$4.22

012910

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	DEC 1	441PM	HANOVER	MA 781 826-3231	DE	1:15B	.110
2.	DEC 4	428PM	LOWELL	MA 978 937-9422	DE	3:55B	.323
3.	DEC 4	616PM	HANOVER	MA 781 924-1435	EE	0:23B	.041
4.	DEC 4	616PM	HANOVER	MA 781 243-9643	EE	0:24B	.042
5.	DEC 11	500PM	SCITUATE	MA 781 544-3830	EE	22:32B	1.813
6.	DEC 16	1205PM	HANOVER	MA 781 826-8678	DE	0:36B	.058
7.	DEC 16	1259PM	TAUNTON	MA 508 822-6750	DE	1:17B	.113
8.	DEC 17	410PM	TAUNTON	MA 508 822-6750	DE	17:48B	1.434
9.	DEC 17	620PM	BROCKTON	MA 508 846-9479	EE	0:07B	.019
10.	DEC 17	621PM	BROCKTON	MA 508 846-9479	EE	0:04B	.015
11.	DEC 18	619PM	SCITUATE	MA 781 544-3830	EE	10:22B	.839
12.	DEC 21	117PM	SCITUATE	MA 781 545-1030	DE	2:37B	.219
13.	DEC 23	100PM	SCITUATE	MA 781 545-2989	DE	1:08B	.101

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		62:28	4.997
DIRECTLY DIALED PER CALL CHARGE	13 AT 0.010		0.130
TOTAL OF ITEMIZED CALLS			5.13

012911

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	95 - 28580	07/31/2009 TO 08/31/2009	09/20/2009	\$17.55
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		4.62
08/03/2009	13:35:06	CALL FROM NORFOLK COUNTY JAIL (MA) <i>cajx</i>	9	3.90
08/06/2009	11:13:29	CALL FROM NORFOLK COUNTY JAIL (MA) <i>cajx</i>	9	3.90
08/06/2009	13:02:49	CALL FROM NORFOLK COUNTY JAIL (MA) - <i>cajx?</i>	15	4.50
08/31/2009	23:59:59	STATE TAX		0.63



Inmate Telephone, Inc
 PO Box 1827
 Altoona, PA 16603-1827

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-6:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$12.30
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.63
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$4.62
CURRENT BALANCE	\$17.55

*acc't is VERIZON
 no record of calls*

Jayway 89

012912

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	96 - 31078	08/31/2009 TO 09/30/2009	10/20/2009	\$27.00
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		17.55
09/14/2009	16:18:54	CALL FROM NORFOLK COUNTY JAIL (MA)	18	4.80
09/30/2009	13:08:22	CALL FROM NORFOLK COUNTY JAIL (MA)	12	4.20
09/30/2009	23:59:59	STATE TAX		0.45



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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$9.00
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.45
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$4.62
LATE 30 DAYS	\$12.93
CURRENT BALANCE	\$27.00

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012913

ACCOUNT NUMBER		INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261		99 - 31399	11/30/2009 TO 12/31/2009	01/20/2010	\$23.32
DATE	TIME	DESCRIPTION		MINUTES	AMOUNT
		PREVIOUS BALANCE			\$23.53
12/07/2009	16:02:57	CALL FROM NORFOLK COUNTY JAIL (MA)		13	\$4.30
12/08/2009	14:02:44	CALL FROM NORFOLK COUNTY JAIL (MA)		6	\$3.60
12/15/2009	13:33:45	CALL FROM NORFOLK COUNTY JAIL (MA)		20	\$5.00
12/16/2009	13:30:06	CALL FROM NORFOLK COUNTY JAIL (MA)		29	\$5.90
12/18/2009	13:28:00	CALL FROM NORFOLK COUNTY JAIL (MA)		4	\$3.40
12/23/2009	10:55:35	PAYMENT ON ACCOUNT (CHECK)			(\$23.53)
12/31/2009	23:59:59	STATE TAX			\$1.12



Inmate Telephone, Inc
 PO Box 1827
 Altoona, PA 16603-1827

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$(23.53)
TOTAL CALL CHARGES	\$22.20
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$1.12
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$23.32

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Office Hours Monday Thru Friday 8:00AM-6:00PM

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012940

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	98 - 32429	10/31/2009 TO 11/30/2009	12/20/2009	\$23.53
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$10.61
11/02/2009	16:14:36	CALL FROM NORFOLK COUNTY JAIL (MA)	10	\$4.00
11/16/2009	13:47:56	CALL FROM NORFOLK COUNTY JAIL (MA)	24	\$5.40
11/23/2009	15:05:45	CALL FROM NORFOLK COUNTY JAIL (MA)	8	\$3.80
11/27/2009	13:13:43	CALL FROM NORFOLK COUNTY JAIL (MA)	13	\$4.30
11/30/2009	11:59:52	PAYMENT ON ACCOUNT (CHECK)		(\$10.61)
11/30/2009	14:05:52	CALL FROM NORFOLK COUNTY JAIL (MA)	19	\$4.90
11/30/2009	23:59:59	STATE TAX		\$1.13



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 Altoona, PA 16603-1827

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-6:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$(10.61)
TOTAL CALL CHARGES	\$22.40
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$1.13
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$23.53

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ITEMIZED CALLS CONTINUED

* DE DAY CUST DIALED
 DEM DAY CUST DIALED MULTI RATE

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		55:43	4.459
DIRECTLY DIALED PER CALL CHARGE	11 AT 0.010		0.110
TOTAL OF ITEMIZED CALLS			4.57

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10		
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0		
0 CALLS OVER ALLOWANCE @ 1.50			.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	1		
0 CALLS OVER ALLOWANCE @ 1.50			.00
TOTAL DIRECTORY ASSISTANCE CHARGE			.00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES	4.57
--	------

THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.

Total of calling services **\$4.57**



Helpful numbers

If you have questions about the ILD Teleservices Inc. portion of your bill please call1 800 433-4518

ILD Teleservices Inc. current charges

Calling services	\$1.76
State tax	0.11
Total new charges for ILD Teleservices Inc.	\$1.87

Calling services

ITEMIZED CALLS

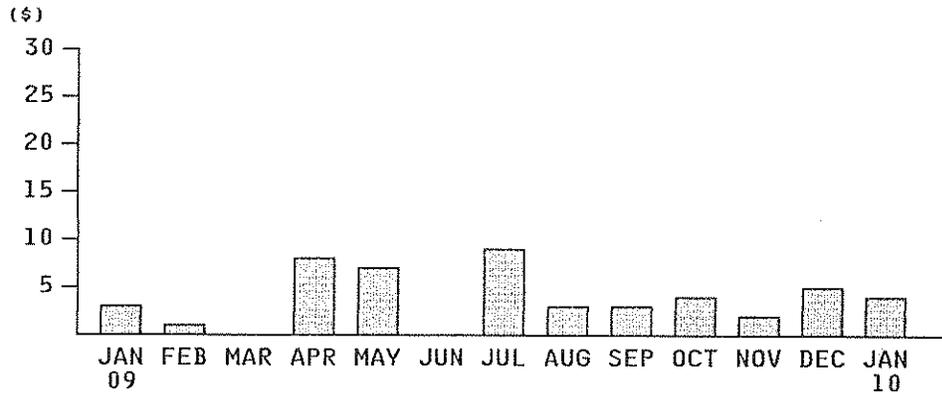
NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	DEC 31	143PM	COL FRAMINGHAM	MA 508 879-9803	DS	9:00	1.76
SUBTOTAL OF GLOBAL TEL*LINK							1.76
SUBTOTAL							1.76

* DS DAY STATION

Total of calling services **\$1.76**



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$45.80
Other charges and credits	0.01CR
911/Disability Access Fee	0.75
Calling services	4.57
Federal tax	1.35
State tax	3.15
Total new charges for Verizon	\$55.61

Other charges and credits

	Per Month	From	Thru	Amount
The Amount Shown Here is the Difference Between the Old and the New Rates for the Dates Shown	.11	12-29-09	12-31-09	\$0.01CR
Total other charges and credits				\$0.01CR

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	DEC 31	300PM	PLYMOUTH	MA 508 830-6283	DE	3:32B	.293
2.	DEC 31	318PM	BROCKTON	MA 508 631-8731	DE	0:57B	.086
3.	JAN 4	304PM	NORWELL	MA 781 264-2123	DE	0:50B	.077
4.	JAN 6	613PM	BILLERICA	MA 978 667-6852	EE	1:47B	.153
5.	JAN 8	452PM	DUXBURY	MA 781 934-9262	DEM	17:02B	1.373
6.	JAN 12	315PM	BROCKTON	MA 508 631-8731	DE	0:58B	.087
7.	JAN 12	317PM	BROCKTON	MA 508 631-8731	DE	0:20B	.037
8.	JAN 13	629PM	HANOVER	MA 781 924-1435	EE	1:31B	.131
9.	JAN 20	259PM	SCITUATE	MA 781 544-3830	DE	27:50B	2.237
10.	JAN 27	233PM	BROCKTON	MA 508 631-8731	DE	0:05B	.017
11.	JAN 27	233PM	BROCKTON	MA 508 631-8731	DE	0:51B	.078

B BUSINESS LINK PLAN

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	100-33438	12/31/2009 TO 01/31/2010	02/20/2010	\$15.55
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$23.32
01/05/2010	14:46:09	CALL FROM NORFOLK COUNTY JAIL (MA)	16	\$4.60
01/13/2010	14:04:11	CALL FROM NORFOLK COUNTY JAIL (MA)	5	\$3.50
01/21/2010	13:10:51	CALL FROM NORFOLK COUNTY JAIL (MA)	4	\$3.40
01/21/2010	14:18:32	CALL FROM NORFOLK COUNTY JAIL (MA)	3	\$3.30
01/29/2010	09:56:45	PAYMENT ON ACCOUNT (CHECK)		(\$23.32)
01/31/2010	23:59:59	STATE TAX		\$0.75



Inmate Telephone, Inc
 PO Box 1827
 Altoona, PA 16603-1827

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Office Hours Monday Thru Friday 8:00AM-6:00PM

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$(23.32)
TOTAL CALL CHARGES	\$14.80
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.75
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$15.55

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ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	101 - 35871	01/31/2010 TO 02/28/2010	03/20/2010	\$29.10
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

		PREVIOUS BALANCE		\$15.55
02/01/2010	14:05:37	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	4	\$3.40
02/08/2010	13:06:26	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	6	\$3.60
02/16/2010	12:55:59	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	29	\$5.90
02/28/2010	23:59:59	STATE TAX		\$0.65



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For Billing Inquiries, Please Call 814-949-3303

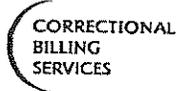
Office Hours Monday Thru Friday 8:00AM-6:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$12.90
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.65
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$15.55
CURRENT BALANCE	\$29.10

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 ——— *15.55*



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call 1 800 844-6591

Correctional Billing Services current charges

Calling services	\$10.10
State tax	0.63
Total new charges for Correctional Billing Services	\$10.73

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	FEB 9	331PM	COL PLYMOUTH	MA 508 927-0095	DS	20:00	5.00
2.	FEB 19	154PM	COL PLYMOUTH	MA 508 927-0095	DS	21:00	5.10
SUBTOTAL OF Evercom Systems Inc.							10.10
SUBTOTAL							10.10

* DS DAY STATION

Total of calling services **\$10.10**

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Bankruptcy Information

If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Verizon is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges. Please direct all correspondence concerning any bankruptcy to PO Box 3037, Bloomington, IL 61702.

Closed Captioning Concerns or Complaints?

If you are having a concern with closed captioning on a program you are currently watching, you may contact Verizon at 1-888-553-1555, via email at videoclosedcaption@verizon.com, or via facsimile at 1-888-806-7026. If you have a written closed captioning complaint, you may write to us at Verizon, PO Box 33052, 821 1st Ave N, St. Petersburg, FL 33701 Att: Dan Bennett, Director, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.



Important business rate information

Effective with your March bill, Verizon will collect a monthly fee of \$1.47 per telephone line for business dial tone line customers, \$1.47 per system for ISDN Basic Rate Interface, \$7.35 per port for ISDN Primary Rate Interface customers and \$35.28 per port for Flexpath customers. These fees are intended to help defray the cost of a new local property tax that Massachusetts cities and towns now levy on Verizon's telephone poles and wires located on public property. State law permits but does not require Verizon to pass along this new local tax.

Important Billing Information

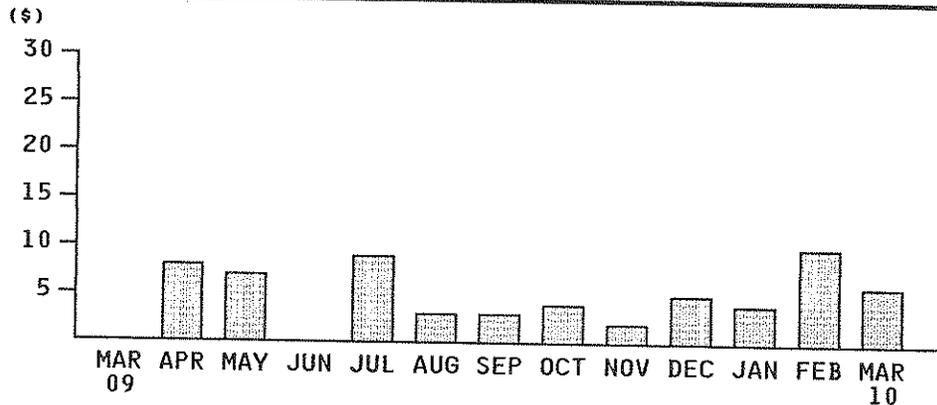
Effective April 17, 2010, there will be a \$2.00 increase to the following Verizon Freedom for Business One Year Term calling plans:

- Verizon Freedom for Business
- Verizon Freedom Basic for Business, Local with Toll
- Verizon Freedom Basic for Business, Local

The new rates will be reflected in bills dated on or after April 17, 2010. If you are currently on an existing Verizon Freedom for Business Term plan, you will not be subject to this increase until the current term expires. Once the term expires, the plan will be automatically renewed with the \$2.00 price increase. If you do not want the plan to automatically renew, you must call the business office to remove or change your plan. To learn how you can save on your business calling and broadband services, ask about the Verizon Single Line Business PAK and the Verizon Freedom for Business Expansion PAK (applicable terms and conditions apply). For more information or questions, please call the business office number on your bill.



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$45.80
911/Disability Access Fee	0.75
Calling services	6.85
Federal tax	1.35
State tax	3.38
Verizon Property Tax Recovery Charge	1.47
Total new charges for Verizon	\$59.60

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	MAR 1	437PM	KINGSTON	MA 781 422-1835	DE	1:11B	.105
2.	MAR 4	523PM	NORWELL	MA 781 738-5455	EE	0:39B	.062
3.	MAR 4	524PM	TAUNTON	MA 508 828-3800	EE	1:22B	.119
4.	MAR 5	214PM	BROCKTON	MA 508 631-8731	DE	48:03B	3.854
5.	MAR 5	355PM	STOUGHTON	MA 781 344-7710	DE	0:27B	.046
6.	MAR 5	407PM	HOPKINTON	MA 774 248-3094	DE	0:22B	.039
7.	MAR 5	408PM	HOPKINTON	MA 774 248-3094	DE	0:08B	.021
8.	MAR 8	325PM	ROCKLAND	MA 781 878-5520	DE	2:20B	.197
9.	MAR 11	1151AM	HANOVER	MA 781 826-8678	DE	2:20B	.197
10.	MAR 17	855AM	HANOVER	MA 781 826-8678	DE	1:25B	.123
11.	MAR 17	807PM	SCITUATE	MA 781 544-3830	EE	25:57B	2.086

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	84:14	6.739
DIRECTLY DIALED PER CALL CHARGE	11 AT 0.010	0.110
TOTAL OF ITEMIZED CALLS		6.85



Billing Date: 03/28/10 Page 4 of 5
 Telephone Number: 617 773 6261
 Account: 617 773 6261 300 008 9
 How to Reach Us: See page 2

Calling services CONTINUED

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	1	
0 CALLS OVER ALLOWANCE @ 1.50		.00
TOTAL DIRECTORY ASSISTANCE CHARGE		.00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES	6.85
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.	
Total of calling services	\$6.85



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$4.80
State tax	0.30
Total new charges for Correctional Billing Services	\$5.10

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1	MAR 8	330PM	COL PLYMOUTH	MA 508 927-0095	DS	18:00	4.80
SUBTOTAL OF Evercom Systems Inc.							4.80
SUBTOTAL							4.80

* DS DAY STATION

Total of calling services	\$4.80
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ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	104 - 34426	03/31/2010 TO 05/31/2010	06/20/2010	\$20.70
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

		PREVIOUS BALANCE		\$29.00
04/07/2010	13:58:18	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	7	\$3.70
04/16/2010	13:05:15	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	2	\$3.20
05/11/2010	08:19:59	PAYMENT ON ACCOUNT (CHECK) --		(\$15.55)
05/31/2010	23:59:59	STATE TAX		\$0.35



Inmate Telephone, Inc
 PO Box 1827
 Altoona, PA 16603-1827

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$15.55)
TOTAL CALL CHARGES	\$6.90
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.35

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-6:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$13.45
CURRENT BALANCE	\$20.70

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PO BOX 1827
ALTOONA, PA 16603-1827

ACCOUNT NUMBER	
6177736261	
INVOICE DATE	INVOICE NUMBER
04/12/2010	102 - 36476
FOR TELEPHONE SERVICE FROM	
02/28/2010 TO 03/31/2010	
PAYMENT DUE DATE	PAYMENT DUE
04/20/2010	\$29.00

Please Make Check or Money Order Payable To: ITI

AMOUNT ENCLOSED
\$

012100
JAMES LOGAR
1245 HANCOCK STRRET
QUINCY, MA 02169

INMATE TELEPHONE
PO BOX 1827
ALTOONA, PA 16603-1827



ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	102 - 36476	02/28/2010 TO 03/31/2010	04/20/2010	\$29.00

DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$29.10
03/01/2010	13:45:09	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	9	\$3.90
03/15/2010	12:59:36	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	23	\$5.30
03/18/2010	12:58:43	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	6	\$3.60
03/29/2010	09:52:30	PAYMENT ON ACCOUNT (CHECK)		(\$13.55)
03/31/2010	23:59:59	STATE TAX		\$0.65



Inmate Telephone, Inc
PO Box 1827
Altoona, PA 16603-1827

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$(13.55)
TOTAL CALL CHARGES	\$\$12.80
TOTAL OTHER CHARGES	\$\$0.00
TOTAL TAXES	\$\$0.65
LATE 120+ DAYS	\$\$0.00
LATE 90 DAYS	\$\$0.00
LATE 60 DAYS	\$\$2.00
LATE 30 DAYS	\$\$13.55 - PD
CURRENT BALANCE	\$\$29.00

16.45

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-6:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

check
1861
STILL
NOT Rec'd ?

012986

Account #	Statement #	Statement Date	Due Date*
88-00668-0000	7990251	4/29/10	5/10/10

JAMES LOGAR ATTORNEY
 1245 HANCOCK STREET #21
 QUINCY, MA 02169

Refer correspondence or questions to the
 address below or call toll-free at:

1-888-813-9220

Persons who are hearing impaired
 may use TTY service by calling
 1-888-213-8163

Ref #	Name / Product	Payments Received	Credits	Amount Due	
				Delinquent	Current
0000	JAMES LOGAR ATTORNEY	PAYMENT RECEIVED--THANK YOU	\$660.96		
0010	LOGAR, JAMES			\$0.00	\$660.96
	8A-HP BB1000LX-S 06/01/10 - 06/30/10				

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1876

Savings. Choice. Simplicity. That's Business Express from the state's Health Connector and SBSB.

See reverse side for important information.

Totals	\$660.96	\$0.00	\$0.00	\$660.96
	Total Due		\$660.96	

012987

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	105 - 35186	05/31/2010 TO 06/30/2010	07/20/2010	\$27.82
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$20.70
06/08/2010	14:08:25	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	3	\$3.30
06/15/2010	16:14:30	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	4	\$3.40
06/30/2010	23:59:59	STATE TAX		\$0.42



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-8:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

ACCOUNT SUMMARY

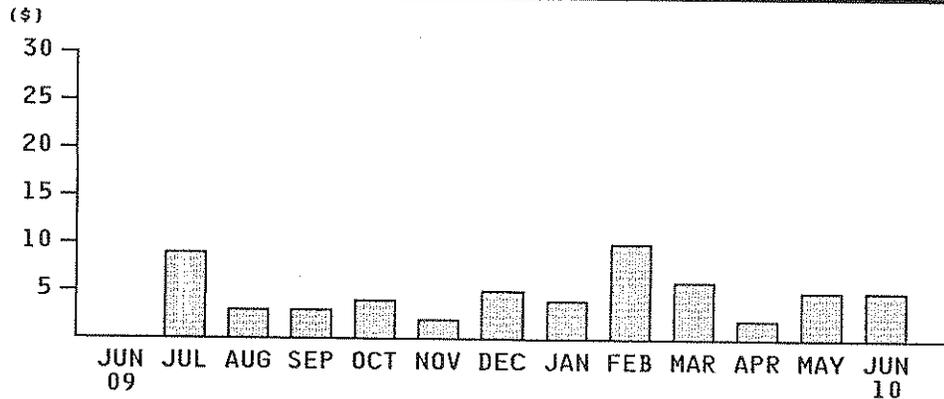
TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$6.70
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.42
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$13.45
LATE 30 DAYS	\$7.25
CURRENT BALANCE	\$27.82

*pd
check - \$7.12
1899*

013004



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$45.88
911/Disability Access Fee	0.75
Calling services	5.94
Federal tax	1.35
State tax	3.33
Verizon Property Tax Recovery Charge	1.47
Total new charges for Verizon	\$58.72

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JUN 3	1007AM	BROCKTON	MA 508 583-6966	DE	1:42B	.146
2.	JUN 3	644PM	SCITUATE	MA 781 544-3830	EE	25:31B	2.051
3.	JUN 4	1034AM	MIDDLEBORO	MA 508 947-1034	DE	0:13B	.027
4.	JUN 4	1036AM	PLYMOUTH	MA 508 746-2000	DE	2:14B	.189
5.	JUN 4	153PM	SCITUATE	MA 781 545-2989	DE	0:33B	.054
6.	JUN 4	156PM	DUXBURY	MA 781 934-9262	DE	18:05B	1.457
7.	JUN 17	103PM	SCITUATE	MA 781 544-3830	DE	25:07B	2.019

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	73:25	5.873
DIRECTLY DIALED PER CALL CHARGE	7 AT 0.010	0.070
TOTAL OF ITEMIZED CALLS		5.94

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	3	
0 CALLS OVER ALLOWANCE @ 1.50		.00
TOTAL DIRECTORY ASSISTANCE CHARGE		.00

013007



Calling services CONTINUED

SUMMARY OF VERIZON BUSINESS LINK™ PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES 5.94

THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.

Total of calling services \$5.94



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$8.20
State tax	0.51
Total new charges for Correctional Billing Services	\$8.71

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	JUN 16	349PM	COL PLYMOUTH	MA 508 927-0095	DS	5:00	3.50
2.	JUN 16	510PM	COL PLYMOUTH	MA 508 927-0095	ES	17:00	4.70
SUBTOTAL OF Evercom Systems Inc.							8.20
SUBTOTAL							8.20

* DS DAY STATION

ES EVENING STATION

Total of calling services \$8.20

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Bankruptcy Information

If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Verizon is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges. Please direct all correspondence concerning any bankruptcy to PO Box 3037, Bloomington, IL 61702.



Teleservices Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUL 8	1224PM	COL WALPOLE	MA 508 668-9870	DS	30:00	3.86
SUBTOTAL OF GLOBAL TEL*LINK							3.86
SUBTOTAL							3.86

* DS DAY STATION

Total of calling services **3.86**



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$3.40
State tax	0.21
Total new charges for Correctional Billing Services	3.61

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	JUN 29	125PM	COL PLYMOUTH	MA 508 927-0095	DS	4:00	3.40
SUBTOTAL OF Evercom Systems Inc.							3.40
SUBTOTAL							3.40

* DS DAY STATION

Total of calling services **3.40**



Billing Date: 07/28/10 Page 6 of 6
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

Paying By Check Notice

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If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Verizon is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges. Please direct all correspondence concerning any bankruptcy to PO Box 3037, Bloomington, IL 61702.

Important Federal Subscriber Line Charge Information

Effective on or about July 1, 2010, the Federal Subscriber Line Charge may change on your main phone line and on any additional phone line. This charge helps pay for the costs of providing and maintaining the local network.

In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about July 1, 2010. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

013021

Account #	Statement #	Statement Date	Due Date*
88-00668-0000	8254878	7/26/10	8/10/10

JAMES LOGAR ATTORNEY
 1245 HANCOCK STREET #21
 QUINCY, MA 02169

Refer correspondence or questions to the
 address below or call toll-free at:

1-888-813-9220

Persons who are hearing impaired
 may use TTY service by calling
 1-888-213-8163

Ref. #	Name / Product	Payments Received	Credits	Amount Due	
				Delinquent	Current
0000	JAMES LOGAR ATTORNEY	PAYMENT RECEIVED--THANK YOU	\$596.84		
0010	LOGAR, JAMES 8A-HP BB1000LX-S 08/01/10 - 08/31/10		\$0.00	\$61.51	\$0.00
0010	LOGAR, JAMES 8A-HP BB1000LX-S 09/01/10 - 09/30/10		\$0.00	\$0.00	\$658.35

Savings. Choice. Simplicity. That's Business Express from the state's Health Connector and SBSB.

See reverse side for important information.

Totals	\$596.84	\$0.00	\$61.51	\$658.35
	Total Due		\$719.86	

Detach here and return bottom portion with your payment. Please write your Account # on your check.

013022

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	108 - 31136	08/31/2010 TO 09/30/2010	10/20/2010	\$9.25
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$3.72
09/22/2010	16:21:04	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	22	\$5.20
09/30/2010	23:59:59	STATE TAX		\$0.33



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-6:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$5.20
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.33
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$3.72
CURRENT BALANCE	\$9.25

pd # 1921

013042

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	107 - 31014	07/31/2010 TO 08/31/2010	09/20/2010	\$3.72
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$7.12
08/10/2010	15:49:48	PAYMENT ON ACCOUNT (CHECK)		(\$7.12)
08/27/2010	14:25:16	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	5	\$3.50
08/31/2010	23:59:59	STATE TAX		\$0.22



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$7.12)
TOTAL CALL CHARGES	\$3.50
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.22
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$3.72

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-8:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

013043



PO BOX 2868
MOBILE, AL 36652

ACCOUNT NUMBER	
6177736261	
INVOICE DATE	INVOICE NUMBER
08/04/2010	106 - 30246
FOR TELEPHONE SERVICE FROM	
06/30/2010 TO 07/31/2010	
PAYMENT DUE DATE	PAYMENT DUE
08/20/2010	\$7.12



Please Make Check or Money Order Payable To: DSI-ITI, LLC

AMOUNT ENCLOSED
\$

009432
JAMES LOGAR
1245 HANCOCK STRRET
QUINCY, MA 02169

DSI-ITI, LLC
PO BOX 2868
MOBILE, AL 36652

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	106 - 30246	06/30/2010 TO 07/31/2010	08/20/2010	\$7.12
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

07/07/2010	10:57:44	PREVIOUS BALANCE		\$27.82
		PAYMENT ON ACCOUNT (CHECK)		(\$20.70)

\$ 7.12 Ckr 1899)



DSI-ITI, LLC
PO Box 2868
Mobile, AL 36652

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$20.70)
TOTAL CALL CHARGES	\$0.00
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.00
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$7.12
CURRENT BALANCE	\$7.12

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-8:00PM

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Other Providers



If you have questions concerning this portion of your bill, please contact ILD Teleservices Inc. at 1-800-433-4518

Account Number: 6177736261300

Breakdown of Charges

ILD Teleservices Inc. current charges

Calling services	1.66
State tax	.10
Total new charges for ILD Teleservices Inc.	\$1.76

Calling services

ITEMIZED CALLS

Date	Time	Place	Area Number	*	Min:Sec	Amount
BILLED ON BEHALF OF GLOBAL TEL*LINK						
COL BRIDGEWTR						
Mar 21	2:57PM	MA	508 697-5965	DS	8.00	1.66
SUBTOTAL OF GLOBAL TEL*LINK						\$1.66
SUBTOTAL						\$1.66
* DS DAY STATION						
Total of calling services						\$1.66

013207

This itemization of monthly service charges is provided twice a year and whenever you add, remove, or change your service.

1	ONE-PARTY MEASURED BUSINESS SERVICE	\$19.99
1	BUSINESS LINK PLAN	0.00
1	OPTIONAL - VERIZON FREEDOM BASIC SM FOR BUSINESS, LOCAL - 1 YR	16.50
1	FEDERAL UNIVERSAL SERVICE FUND SURCHARGE - BUSINESS SINGLE LINE	0.79
1	OPTIONAL - TOUCH-TONE TM SERVICE	0.00
1	ACCESS SERVICE-END USER COMMON LINE	6.41
Total monthly charge		\$43.69

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	OCT 6	539PM	SCITUATE	MA 781 544-3830	EE	27:00B	2.035
2.	OCT 8	400PM	SCITUATE	MA 781 545-2989	DE	0:35B	.054
3.	OCT 19	417PM	DUXBURY	MA 781 934-6005	DE	2:02B	.163
4.	OCT 27	504PM	SCITUATE	MA 781 544-3830	EE	28:46B	2.168
5.	OCT 27	534PM	SCITUATE	MA 781 545-3575	EE	0:52B	.075
6.	OCT 27	546PM	SCITUATE	MA 781 544-3830	EE	0:34B	.053

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	59:49	4.488
DIRECTLY DIALED PER CALL CHARGE	6 AT 0.010	0.060

Correctional Billing Services current charges

Calling services	\$4.30
State tax	0.27
Total new charges for Correctional Billing Services	\$4.57

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	SEP 29	140PM	COL PLYMOUTH	MA 508 927-0095	DS	13:00	4.30
SUBTOTAL OF Evercom Systems Inc.							4.30
SUBTOTAL							4.30

* DS DAY STATION

Total of calling services **\$4.30**

Paying By Check Notice

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.



PO BOX 2868
MOBILE, AL 36652

Please Make Check or Money Order Payable To: DSI-ITI, LLC

AMOUNT ENCLOSED
\$

008816
JAMES LOGAR
1245 HANCOCK STRRET
QUINCY, MA 02169

ACCOUNT NUMBER	
6177736261	
INVOICE DATE	INVOICE NUMBER
12/04/2010	110 - 31754
FOR TELEPHONE SERVICE FROM	
10/31/2010 TO 11/30/2010	
PAYMENT DUE DATE	PAYMENT DUE
12/20/2010	\$0.00

DSI-ITI, LLC
PO BOX 2868
MOBILE, AL 36652

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	110 - 31754	10/31/2010 TO 11/30/2010	12/20/2010	\$0.00
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$12.74
11/30/2010	11:27:25	PAYMENT ON ACCOUNT (CHECK)		(\$12.74)



DSI-ITI, LLC
PO Box 2868
Mobile, AL 36652

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$12.74)
TOTAL CALL CHARGES	\$0.00
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.00
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$0.00

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-8:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

013076

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	114 - 34049	02/28/2011 TO 03/31/2011	04/20/2011	\$46.28

DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$45.96
03/01/2011	11:37:52	PAYMENT ON ACCOUNT (CHECK)		(\$7.74)
03/09/2011	16:16:38	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	5	\$3.50
03/23/2011	16:01:46	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	11	\$4.10
03/31/2011	23:59:59	STATE TAX		\$0.46



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

Effective June 15, 2010, facilities previously serviced by Inmate Telephone, Inc. (ITI) will hereafter be serviced by DSI-ITI, LLC. Company changes should be transparent and not affect customers. Any future changes will be outlined on the following website: www.dsiiti.com. DSI-ITI, LLC is a wholly owned subsidiary of Global Tel*Link Corporation.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$7.74)
TOTAL CALL CHARGES	\$7.60
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.46
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$7.74
LATE 30 DAYS	\$30.48
CURRENT BALANCE	\$46.28

pd
 #1972

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	113 - 31927	01/31/2011 TO 02/28/2011	03/20/2011	\$45.96
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$7.74
02/04/2011	14:24:48	CALL FROM NORFOLK COUNTY JAIL, MA (MA)		\$5.70
02/16/2011	11:15:16	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	27	\$3.70
02/16/2011	12:56:03	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	7	\$6.00
02/16/2011	13:43:15	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	30	\$3.60
02/16/2011	16:11:12	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	6	\$3.60
02/22/2011	13:35:11	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	6	\$5.80
02/24/2011	13:39:11	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	28	\$3.60
02/28/2011	13:47:51	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	6	\$4.00
02/28/2011	23:59:59	STATE TAX	10	\$2.22



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Please Call 814-949-3303

Office Hours Monday Thru Friday 8:00AM-8:00PM

Visit us online at www.offenderconnect.com to make payments, check your current balance and view your statements twenty-four hours a day, seven days a week.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$36.00
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$2.22
	38.22
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$7.74
CURRENT BALANCE	\$45.96

013108



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
4/29/11

Page
3 of 5

Questions?
Visit verizon.com
or See Page 2 How to Reach Us

Breakdown of Charges

Mar 1 - Mar 28

Voice Services

Monthly Service Charges	40.49
Usage and Itemized Calls (see Call Detail)	4.07
Total Voice Services	\$44.56

Taxes, Fees & Other Charges

Voice

Federal Excise Tax	1.41
Massachusetts State&Local Tax	3.40
911 / Disability Access Fee Charge	.75
Verizon Property Tax Recovery Charge	2.60
Federal Universal Service Fee	.98
Federal Subscriber Line	6.35
Total Taxes, Fees & Other Charges	\$15.49

Call Detail

Calling services

Itemized Calls

DATE	TIME	PLACE	AREA-NUMBER	*	MIN-SEC	AMOUNT
Mar 3	5:42PM	SCITUATE MA	781 545-6369	EE	4:04	.335
Mar 4	2:22PM	SCITUATE MA	781 545-0061	DE	1:09	.102
Mar 4	5:38PM	SCITUATE MA	781 544-3830	EE	18:45	1.510
Mar 7	9:02AM	SCITUATE MA	781 545-0061	DE	2:00	.170
Mar 11	3:50PM	ROCKLAND MA	781 878-2322	DE	2:05	.177
Mar 18	3:37PM	BROCKTON MA	508 408-6124	DE	:21	.038
Mar 18	5:08PM	SCITUATE MA	781 545-2989	EE	:55	.083
Mar 22	6:19PM	SCITUATE MA	781 545-2989	EE	:23	.041
Mar 23	4:33PM	SCITUATE MA	781 545-1700	DE	1:15	.110
Mar 25	4:27PM	SCITUATE MA	781 544-3830	DE	18:38	1.501

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

* EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	49:35	3.967
DIRECTLY DIALED PER CALL CHARGE	10 AT 0.010	.100
TOTAL OF ITEMIZED CALLS		\$4.07

DIRECTORY ASSISTANCE SUMMARY

	Call Allowance	Call Over Allowance	Rate	Amount
TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE		10	0	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE			0	
CALLS OVER ALLOWANCE DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE		0	@ 1.50	
			0	

013111



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
4/29/11

Page
4 of 5

Call Detail, continued

DIRECTORY ASSISTANCE SUMMARY

	Call Allowance	Call Over Allowance	Rate	Amount
CALLS OVER ALLOWANCE		0	@ 1.50	
TOTAL DIRECTORY ASSISTANCE CHARGE				.00

SUMMARY OF VERIZON BUSINESS LINK PLAN

	RATES			
	TOTAL CALLS	PER-MINUTE	TOTAL MINUTES	CHARGES
TOTAL QUALIFYING BUSINESS LINK CHARGES				\$4.07
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.				
Total of calling services				\$4.07

Other Providers



If you have questions concerning this portion of your bill, please contact ILD Teleservices Inc. at 1-800-433-4518

Account Number: 6177736261300

Breakdown of Charges

ILD Teleservices Inc. current charges

Calling services	2.26
State tax	.14
Total new charges for ILD Teleservices Inc.	\$2.40

Calling services

ITEMIZED CALLS

Date	Time	Place	Area Number	*	Min:Sec	Amount
BILLED ON BEHALF OF GLOBAL TEL*LINK						
Mar 1	3:59PM	COL CONCORD MA	978 371-9793	DS	14.00	2.26
SUBTOTAL OF GLOBAL TEL*LINK						\$2.26
SUBTOTAL						\$2.26
* DS DAY STATION						
Total of calling services						\$2.26

013112



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
5/30/11

Page
5 of 6

Calling services

ITEMIZED CALLS

Date	Time	Place	Area Number	*	Min:Sec	Amount
BILLED ON BEHALF OF GLOBAL TEL*LINK						
Apr 15	9:25AM	COL CONCORD MA	978 371-9793	DS	20.00	2.86
SUBTOTAL OF GLOBAL TEL*LINK						\$2.86
SUBTOTAL						\$2.86
* DS DAY STATION						
Total of calling services						\$2.86

013127



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
5/30/11

Page
6 of 6

Need-to-Know Information

Important Billing Information

Effective June 4, 2011, there will be a \$2.00 increase to the following Verizon Freedom for Business Month to Month and Term calling plans:
– Verizon Freedom for Business – Verizon Freedom Basic for Business, Local with Toll – Verizon Freedom Basic for Business, Local
The new rates will be reflected in bills dated on or after June 4, 2011. If you are currently on an existing Verizon Freedom for Business Term plan, you will not be subject to this increase until the current term expires. Once the term expires, the plan will be automatically renewed with the \$2.00 price increase. If you do not want the plan to automatically renew, you must call the business office to remove or change your plan. To learn how you can save on your business calling and broadband services, ask about the Verizon Solutions for Business plan (applicable terms and conditions apply). For more information or questions, please call the business office number on your bill.

Important Notice about Changes in Selected Rates

Effective July 1, 2011, Verizon will increase selected rates for its Dedicated and Switched Data Services. The increases are as follows: Infopath Packet Switching Service-Asynchronous, Switchway Service and Enterprise DS0 Service will increase 15%; Digipath Digital Service It will increase 10%; and Digipath Digital Service New York Metro will increase 25%. If you have any questions about these changes, please call the telephone number listed in the "How to Reach Us" section of the bill.

Important Billing Information

Effective June 4, 2011, there will be a \$2.00 increase to the following Verizon Freedom for Business Month to Month and Term calling plans:
– Verizon Freedom for Business – Verizon Freedom Basic for Business, Local with Toll – Verizon Freedom Basic for Business, Local
The increase to Verizon Freedom Basic for Business, Local is subject to approval by

Bankruptcy Information

If you are or were subject to a bankruptcy proceeding, this statement may include amounts for pre-bankruptcy service. Any such pre-bankruptcy balances are for your information only and you should not pay any pre-bankruptcy amounts. Please direct all correspondence concerning bankruptcy to 404 Brock Drive, Bloomington, IL 61701.

Important Universal Service Fund Information

Effective on or about April 1, 2011, the Federal Subscriber Line Charge may change on your main phone line and on any additional phone line. This charge helps pay for the costs of providing and maintaining the local network.

In addition, your Federal Universal Service Fund (FUSF) surcharge may change effective on or about April 1, 2011. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

Important White Pages Directory Change:

Beginning in 2011, most Verizon directories will not include residence White Pages listings. All White Pages listings can be accessed at www.verizon.com/whitepages. Or, order a free print or CD ROM copy of your local residential White Pages by calling 1-800-888-8448 (available when the new Verizon directory is distributed in your area).

013128

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	116 - 32792	03/31/2011 TO 05/31/2011	06/20/2011	\$26.10
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$46.28
04/01/2011	14:13:37	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	13	\$4.30
04/04/2011	17:56:28	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	2	\$3.20
04/05/2011	13:59:42	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	16	\$4.60
04/29/2011	13:54:31	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	11	\$4.10
05/02/2011	16:09:45	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	3	\$3.30
05/11/2011	08:27:59	PAYMENT ON ACCOUNT (CHECK)		(\$46.28)
05/13/2011	13:06:15	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	21	\$5.10
05/31/2011	23:59:59	STATE TAX		\$1.50



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

Effective June 15, 2010, facilities previously serviced by Inmate Telephone, Inc. (ITI) will hereafter be serviced by DSI-ITI, LLC. Company changes should be transparent and not affect customers. Any future changes will be outlined on the following website: www.dsiiti.com. DSI-ITI, LLC is a wholly owned subsidiary of Global Tel*Link Corporation.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$46.28)
TOTAL CALL CHARGES	\$24.60
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$1.50
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$26.10

pcl

013131

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	117 - 33266	05/31/2011 TO 06/30/2011	07/20/2011	\$30.88
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		
06/08/2011	19:05:15	CALL FROM NORFOLK COUNTY JAIL, MA (MA)		\$26.10
06/30/2011	23:59:59	STATE TAX	15	\$4.50
				\$0.28



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

Effective June 15, 2010, facilities previously serviced by Inmate Telephone, Inc. (ITI) will hereafter be serviced by DSI-ITI, LLC. Company changes should be transparent and not affect customers. Any future changes will be outlined on the following website: www.dsiiti.com. DSI-ITI, LLC is a wholly owned subsidiary of Global Tel*Link Corporation.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$4.50
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.28
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$26.10
CURRENT BALANCE	\$30.88

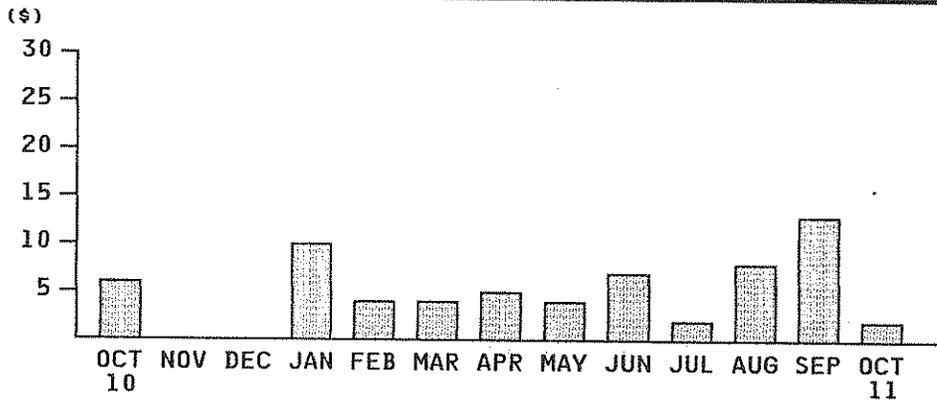
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11/15*

013139



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$49.85
911/Disability Access Fee	0.75
Calling services	2.94
Federal tax	0.79
State tax	3.46
Verizon Property Tax Recovery Charge	2.60
Total new charges for Verizon	\$60.39

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	OCT 3	651PM	SCITUATE	MA 781 544-3830	EE	14:29B	1.169
2.	OCT 7	321PM	SCITUATE	MA 781 545-2989	DE	3:48B	.314
3.	OCT 7	326PM	SCITUATE	MA 781 545-2989	DE	0:08B	.021
4.	OCT 7	347PM	BROCKTON	MA 508 894-2583	DE	2:18B	.194
5.	OCT 7	353PM	BROCKTON	MA 508 583-6966	DE	1:08B	.101
6.	OCT 7	408PM	BROCKTON	MA 508 583-6966	DE	0:25B	.043
7.	OCT 11	1124AM	ROCHESTER	MA 508 889-2882	DE	3:18B	.274
8.	OCT 18	1200PM	BROCKTON	MA 508 584-8120	DE	1:01B	.091
9.	OCT 18	1206PM	BROCKTON	MA 508 584-8120	DE	1:57B	.166
10.	OCT 18	1222PM	BROCKTON	MA 508 583-8250	DE	1:22B	.119
11.	OCT 18	220PM	HUDSON	MA 978 567-0686	DE	2:41B	.225
12.	OCT 19	235PM	BROCKTON	MA 508 583-8250	DE	1:18B	.114
13.	OCT 19	445PM	WESTBORO	MA 508 616-3599	DE	1:14B	.109

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	35:07	2.810
DIRECTLY DIALED PER CALL CHARGE	13 AT 0.010	0.130
TOTAL OF ITEMIZED CALLS		2.94

013165



Billing Date: 10/28/11 Page 4 of 5
 Telephone Number: 617 773 6261
 Account: 617 773 6261 300 008 9
 How to Reach Us: See page 2

Calling services CONTINUED

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
TOTAL DIRECTORY ASSISTANCE CHARGE		.00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES	2.94
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.	
Total of calling services	\$2.94



Helpful numbers

If you have questions about the ILD Teleservices Inc. portion of your bill please call 1 800 433-4518

ILD Teleservices Inc. current charges

Calling services	\$2.46
State tax	0.15
Total new charges for ILD Teleservices Inc.	\$2.61

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	SEP 26	418PM	COL CONCORD	MA 978 371-9793	DS	16:00	2.46
SUBTOTAL OF GLOBAL TEL*LINK							2.46
SUBTOTAL							2.46

* DS DAY STATION

Total of calling services	\$2.46
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013166

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	121 - 34270	09/30/2011 TO 10/31/2011	11/20/2011	\$14.76
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$14.55
10/04/2011	10:28:29	PAYMENT ON ACCOUNT (CHECK)		(\$9.45)
10/07/2011	16:01:32	CALL FROM NORFOLK COUNTY JAIL, MA (MA)		
10/11/2011	17:51:05	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	18	\$4.80
10/31/2011	23:59:59	STATE TAX	13	\$4.30
				\$0.56



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

Effective June 15, 2010, facilities previously serviced by Inmate Telephone, Inc. (ITI) will hereafter be serviced by DSI-ITI, LLC. Company changes should be transparent and not affect customers. Any future changes will be outlined on the following website: www.dsiti.com. DSI-ITI, LLC is a wholly owned subsidiary of Global Tel*Link Corporation.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$9.45)
TOTAL CALL CHARGES	\$9.10
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.56
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$9.45
LATE 30 DAYS	(\$4.35)
CURRENT BALANCE	\$14.76

9.66

W 2025

013174



PO BOX 2868
MOBILE, AL 36652

ACCOUNT NUMBER	
6177736261	
INVOICE DATE	INVOICE NUMBER
10/18/2011	120 - 32294
FOR TELEPHONE SERVICE FROM	
08/31/2011 TO 09/30/2011	
PAYMENT DUE DATE	PAYMENT DUE
10/20/2011	\$14.55

Please Make Check or Money Order Payable To: DSI-ITI, LLC

AMOUNT ENCLOSED
\$

008700
JAMES LOGAR
1245 HANCOCK STRRET
QUINCY, MA 02169

DSI-ITI, LLC
PO BOX 2868
MOBILE, AL 36652



ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	120 - 32294	08/31/2011 TO 09/30/2011	10/20/2011	\$14.55
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

09/13/2011	10:12:06	PREVIOUS BALANCE		\$36.47
09/13/2011	19:07:25	PAYMENT ON ACCOUNT (CHECK)		(\$27.02)
09/30/2011	23:59:59	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	18	\$4.80
		STATE TAX		\$0.30

FF 2005



DSI-ITI, LLC
PO Box 2868
Mobile, AL 36652

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$27.02)
TOTAL CALL CHARGES	\$4.80
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.30
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$9.45
CURRENT BALANCE	\$14.55

W FF
2025

5:10

2012
9/27

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

Effective June 15, 2010, facilities previously serviced by Inmate Telephone, Inc. (ITI) will hereafter be serviced by DSI-ITI, LLC. Company changes should be transparent and not affect customers. Any future changes will be outlined on the following website: www.dsiiti.com. DSI-ITI, LLC is a wholly owned subsidiary of Global Tel*Link Corporation.

013175

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	119 - 31398	07/31/2011 TO 08/31/2011	09/20/2011	\$36.47
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

		PREVIOUS BALANCE		\$31.52
08/01/2011	14:24:07	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	20	\$5.00
08/03/2011	11:51:57	PAYMENT ON ACCOUNT (CHECK)		(\$4.50)
08/11/2011	12:59:31	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	9	\$3.90
08/31/2011	23:59:59	STATE TAX		\$0.55



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

Effective June 15, 2010, facilities previously serviced by Inmate Telephone, Inc. (ITI) will hereafter be serviced by DSI-ITI, LLC. Company changes should be transparent and not affect customers. Any future changes will be outlined on the following website: www.dsiiti.com. DSI-ITI, LLC is a wholly owned subsidiary of Global Tel*Link Corporation.

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$4.50)
TOTAL CALL CHARGES	\$8.90
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.55
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$4.78
LATE 30 DAYS	\$22.24
CURRENT BALANCE	\$36.47

50

013176

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
617736261	118 - 31922	06/30/2011 TO 07/31/2011	08/20/2011	\$31.52

DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$30.88
07/06/2011	11:07:17	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	24	\$5.40
07/07/2011	13:52:12	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	6	\$3.60
07/08/2011	11:03:18	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	16	\$4.60
07/08/2011	12:52:10	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	11	\$4.10
07/13/2011	16:19:56	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	9	\$3.90
07/15/2011	11:51:14	PAYMENT ON ACCOUNT (CHECK)		(\$26.10)
07/18/2011	13:17:05	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	6	\$3.60
07/31/2011	23:59:59	STATE TAX		\$1.54



ACCOUNT SUMMARY

DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

TOTAL PAYMENTS/CREDITS	(\$26.10)
TOTAL CALL CHARGES	\$25.20
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$1.54

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

Effective June 15, 2010, facilities previously serviced by Inmate Telephone, Inc. (ITI) will hereafter be serviced by DSI-ITI, LLC. Company changes should be transparent and not affect customers. Any future changes will be outlined on the following website: www.dsiti.com. DSI-ITI, LLC is a wholly owned subsidiary of Global Tel*Link Corporation.

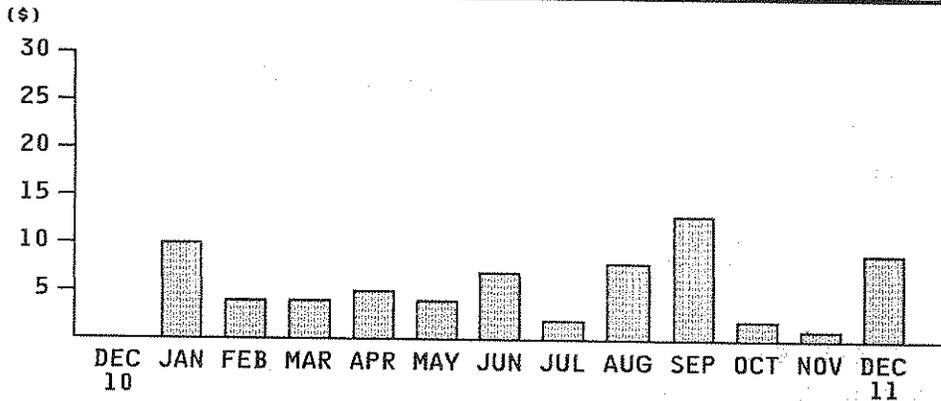
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$4.78
CURRENT BALANCE	\$31.52

4.50
 27.02

013177



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon payments

Transactions through January 3, 2012

Payments

Dec 2 Payment	\$63.00CR
Dec 23 Payment	67.34CR
Total payments	\$130.34CR

The above payments are not included in the total current charges.

Verizon current charges

Monthly charges	\$49.85
911/Disability Access Fee	0.75
Calling services	9.63
Federal tax	0.79
State tax	3.88
Verizon Property Tax Recovery Charge	2.60
Total new charges for Verizon	\$67.50

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	NOV 29	621PM	SCITUATE	MA 781 544-3830	EE	14:38B	1.181
2.	NOV 30	713PM	SCITUATE	MA 781 544-3830	EE	22:38B	1.821
3.	DEC 2	512PM	MIDDLEBORO	MA 508 947-5710	EE	1:42B	.146
4.	DEC 5	544PM	NORWELL	MA 781 659-7049	EE	16:01B	1.291
5.	DEC 7	115PM	WAREHAM	MA 508 295-5200	DE	1:38B	.141
6.	DEC 13	427PM	HOPKINTON	MA 508 958-7775	DE	6:56B	.565
7.	DEC 16	407PM	SCITUATE	MA 781 545-2989	DE	1:03B	.094
8.	DEC 16	600PM	SCITUATE	MA 781 544-3830	EE	52:46B	4.231
9.	DEC 19	1159AM	WAREHAM	MA 508 295-8300	DE	4:25B	.363
10.	DEC 21	1051AM	SCITUATE	MA 781 545-2989	DE	1:03B	.094
11.	DEC 22	1127AM	SCITUATE	MA 781 545-2989	DE	0:35B	.057
12.	DEC 27	851AM	SCITUATE	MA 781 545-2989	DE	1:48B	.154

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED



Calling services CONTINUED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		125:13	10.018
DIRECTLY DIALED PER CALL CHARGE	12 AT 0.010		0.120
TOTAL OF ITEMIZED CALLS			10.14

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10		
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0		
0 CALLS OVER ALLOWANCE @ 1.50			.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	0		
0 CALLS OVER ALLOWANCE @ 1.50			.00
TOTAL DIRECTORY ASSISTANCE CHARGE			.00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

DIRECTLY DIALED CALLS		10.14	
TOTAL QUALIFYING BUSINESS LINK CHARGES		10.14	
BUSINESS LINK VOLUME DISCOUNT PERCENT		5%	
TOTAL BUSINESS LINK VOLUME DISCOUNT CREDIT		.51CR	
TOTAL BUSINESS LINK PLAN			.51CR
YOUR BUSINESS LINK AVERAGE RATE PER MINUTE IS		0.077	
Total of calling services			\$9.63

Payment by Check

When you pay by check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check.

Bankruptcy Information

If you are or were subject to a bankruptcy proceeding, this statement may include amounts for pre-bankruptcy service. Any such pre-bankruptcy balances are for your information only and you should not pay any pre-bankruptcy amounts. Please direct all correspondence concerning bankruptcy to 404 Brock Drive, Bloomington, IL 61701.

Change in Late Payment Charge

On February 1, 2012, the Late Payment Charge will change. The late payment charge will be calculated at an annual rate of interest which is the equivalent of the rate paid on two-year United States Treasury notes for the preceding 12 months ending December 31 of any year, plus 10%. Contact your local Business Office for more information.

Changes to Directory Assistance Rates & Directory Listing Services

Changes to Directory Assistance

Effective February 2, 2012, rates for each direct dialed call to Directory Assistance on each line will increase from \$1.50 to \$1.99 per call. This change will be reflected in bills dated March 3, 2012 or later.

Changes to Directory Listings

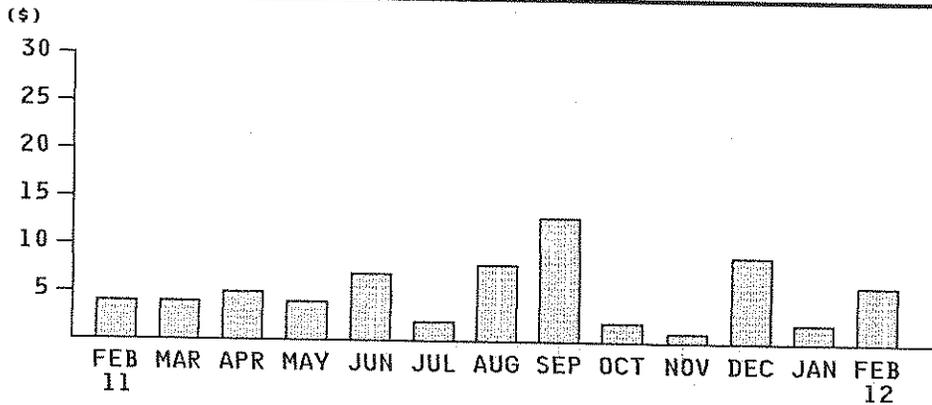
Effective March 3, 2012, monthly rates for certain directory listings will change as follows:

- Non-Listed Service from \$4.00 to \$4.50
- Additional Listings (includes Foreign, Alternate, Cross-Reference) -Residence from \$3.00 to \$3.75
- Additional Listings (includes Foreign, Alternate, Cross-Reference) -Business from \$4.00 to \$4.50

Please call 1-800-VERIZON if you have any questions.



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	
911/Disability Access Fee	\$50.01 ✓
Calling services	0.75 ✓
Federal tax	6.61 ✓
State tax	0.79 ✓
Verizon Property Tax Recovery Charge	3.70
	2.60
Total new charges for Verizon	\$64.46

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JAN 30	1038AM	BROCKTON	MA 508 894-2583	DE	3:36B	.298
2.	JAN 30	323PM	BROCKTON	MA 508 897-8990	DE	2:07B	.179
3.	JAN 31	243PM	ROCHESTER	MA 508 933-9338	DE	2:33B	.214
4.	FEB 2	412PM	KINGSTON	MA 339 832-5052	DE	16:00B	1.290
5.	FEB 6	555PM	SCITUATE	MA 781 544-3830	EE	22:05B	1.777
6.	FEB 8	409PM	SCITUATE	MA 781 544-1388	DE	5:50B	.477
7.	FEB 9	637PM	SCITUATE	MA 781 545-6036	EE	8:44B	.709
8.	FEB 15	343PM	SCITUATE	MA 781 545-2989	DE	0:43B	.067
9.	FEB 16	1235PM	WAREHAM	MA 508 295-5256	DE	0:06B	.018
10.	FEB 16	1236PM	WAREHAM	MA 508 295-5200	DE	1:02B	.093
11.	FEB 16	1237PM	WAREHAM	MA 508 295-8300	DE	1:32B	.133
12.	FEB 16	538PM	KINGSTON	MA 339 832-5052	EE	1:46B	.151
13.	FEB 17	149PM	BROCKTON	MA 774 776-5530	DE	1:29B	.129
14.	FEB 22	1217PM	BROCKTON	MA 774 223-1094	DE	0:29B	.049
15.	FEB 27	434PM	TAUNTON	MA 508 821-2900	DE	0:17B	.033
16.	FEB 27	436PM	BRIDGEWTR	MA 508 245-5587	DE	0:12B	.026
17.	FEB 28	207PM	BROCKTON	MA 774 360-7325	DE	1:28B	.127
18.	FEB 28	410PM	BROCKTON	MA 508 584-8120	DE	10:19B	.835

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		80:18	6.425
DIRECTLY DIALED PER CALL CHARGE	18 AT 0.010		0.180
TOTAL OF ITEMIZED CALLS			6.61

013190



Calling services CONTINUED

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.50		.00
TOTAL DIRECTORY ASSISTANCE CHARGE		.00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES	6.61
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.	
Total of calling services	\$6.61



Teleservices Inc.

Helpful numbers

If you have questions about the ILD Teleservices Inc. portion of your bill please call1 800 433-4518

ILD Teleservices Inc. current charges

Calling services	\$2.06
State tax	0.13
Total new charges for ILD Teleservices Inc.	\$2.19

Calling services

ITEMIZED CALLS

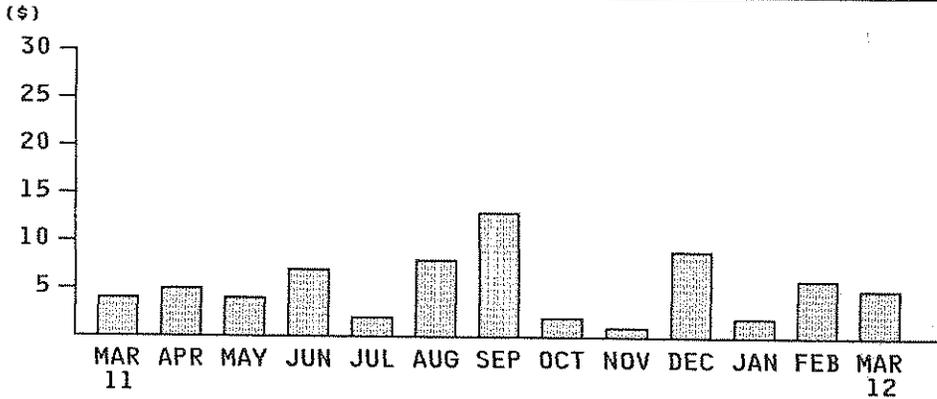
NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JAN 30	1044AM	COL CONCORD	MA 978 371-9793	DS	12:00	2.06
SUBTOTAL OF GLOBAL TEL*LINK							2.06
SUBTOTAL							2.06

* DS DAY STATION

Total of calling services	\$2.06
----------------------------------	---------------



Comparative analysis Verizon calling services



Note: Adjustments to previous Calling Services amounts are not reflected in chart. Current charges in the Comparative Analysis are itemized under the Calling Services section to follow. Monthly fluctuations are possible due to the number of business days in a calendar month.

Verizon current charges

Monthly charges	\$50.01
911/Disability Access Fee	0.75
Calling services	5.09
Federal tax	0.79
State tax	3.61
Verizon Property Tax Recovery Charge	2.60
Total new charges for Verizon	\$62.85

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	FEB 29	606PM	NORWELL	MA 781 733-1115	EE	0:42B	.066
2.	MAR 2	415PM	WALPOLE	MA 508 668-2100	DE	0:42B	.066
3.	MAR 2	417PM	WALPOLE	MA 508 668-2100	DE	0:19B	.035
4.	MAR 2	417PM	WALPOLE	MA 508 668-2100	DE	1:26B	.125
5.	MAR 2	449PM	BROCKTON	MA 774 776-5530	DEM	13:02B	1.053
6.	MAR 7	544PM	BROCKTON	MA 508 562-0407	EE	11:06B	.898
7.	MAR 8	348PM	SCITUATE	MA 781 545-2989	DE	0:51B	.078
8.	MAR 8	524PM	MILFORD	MA 508 422-9839	EE	3:03B	.254
9.	MAR 9	224PM	BROCKTON	MA 508 587-8000	DE	2:05B	.177
10.	MAR 9	325PM	BROCKTON	MA 508 587-8000	DE	0:57B	.086
11.	MAR 9	327PM	BROCKTON	MA 508 587-8000	DE	3:26B	.285
12.	MAR 9	514PM	MANSFIELD	MA 508 339-8325	EE	0:18B	.034
13.	MAR 9	515PM	KINGSTON	MA 339 832-5250	EE	0:27B	.046
14.	MAR 9	516PM	KINGSTON	MA 339 832-5052	EE	2:09B	.182
15.	MAR 14	522PM	BROCKTON	MA 774 360-7325	EE	1:35B	.137
16.	MAR 16	233PM	BROCKTON	MA 508 583-6967	DE	1:28B	.127
17.	MAR 26	359PM	NORWELL	MA 781 733-1115	DE	17:52B	1.439

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

DEM DAY CUST DIALED MULTI RATE

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS		61:28	4.918
DIRECTLY DIALED PER CALL CHARGE	17 AT 0.010		0.170
TOTAL OF ITEMIZED CALLS			5.09

013198



Calling services CONTINUED

DIRECTORY ASSISTANCE SUMMARY

TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE	10	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.99		.00
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	0	
0 CALLS OVER ALLOWANCE @ 1.99		.00
TOTAL DIRECTORY ASSISTANCE CHARGE		.00

SUMMARY OF VERIZON BUSINESS LINKSM PLAN

TOTAL QUALIFYING BUSINESS LINK CHARGES	5.09
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.	
Total of calling services	\$5.09

Zero Plus Dialing, Inc

Helpful numbers

If you have questions about the Zero Plus Dialing, Inc portion of your bill please call 1 888 506-0734
 You may also visit www.billview.com/zpdi

Zero Plus Dialing, Inc current charges

Calling services	\$13.40
State tax	0.84
Total new charges for Zero Plus Dialing, Inc	\$14.24

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	FEB 27	107PM	COL PLYMOUTH	MA 508 746-0716	DS	15:00	4.60
2.	MAR 2	148PM	COL PLYMOUTH	MA 508 746-0716	DS	6:00	3.70
3.	MAR 5	111PM	COL PLYMOUTH	MA 508 746-0716	DS	20:00	5.10
SUBTOTAL OF GLOBAL TEL*LINK							13.40
SUBTOTAL							13.40

* DS DAY STATION

Total of calling services **\$13.40**

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. We may retain your checking information for electronic refunds to you or your use in future electronic payments to us (to opt out, call 1-888-500-5358).

010100



Billing Date: 05/28/12 Page 5 of 5
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2



TeleServices Inc.

Calling services CONTINUED

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
		BILLED ON BEHALF OF GLOBAL TEL*LINK	
1.	MAY 03	ST. REG COST RECOVERY	1.95
		SUBTOTAL OF GLOBAL TEL*LINK	1.95
		SUBTOTAL	1.95
		Total of calling services	\$17.65

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. We may retain your checking information for electronic refunds to you or your use in future electronic payments to us (to opt out, call 1-888-500-5358).

Bankruptcy Information

If you are or were subject to a bankruptcy proceeding, this statement may include amounts for pre-bankruptcy service. Any such pre-bankruptcy balances are for your information only and you should not pay any pre-bankruptcy amounts. Please direct all correspondence concerning bankruptcy to PO Box 3037, Bloomington, IL 61702.

013204





PO BOX 2868
MOBILE, AL 36652

ACCOUNT NUMBER	
6177736261	
INVOICE DATE	INVOICE NUMBER
05/17/2012	127 - 46750
FOR TELEPHONE SERVICE FROM	
02/29/2012 TO 04/30/2012	
PAYMENT DUE DATE	PAYMENT DUE
05/20/2012	\$0.00



Please Make Check or Money Order Payable To: DSI-ITI, LLC

AMOUNT ENCLOSED
\$

016409
JAMES LOGAR
1245 HANCOCK STRETT
QUINCY, MA 02169

DSI-ITI, LLC
PO BOX 2868
MOBILE, AL 36652

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	127 - 46750	02/29/2012 TO 04/30/2012	05/20/2012	\$0.00
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$3.82
04/05/2012	10:34:11	PAYMENT ON ACCOUNT (CHECK)		(\$3.82)



DSI-ITI, LLC
PO Box 2868
Mobile, AL 36652

ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$3.82)
TOTAL CALL CHARGES	\$0.00
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.00
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$0.00

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

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013208



Billing Date: 06/28/12 Page 6 of 6
Telephone Number: 617 773 6261
Account: 617 773 6261 300 008 9
How to Reach Us: See page 2

Important Verizon Freedom for Business Information

Effective August 4, 2012, there will be a \$3.00 monthly increase to the Month-to-Month and Term rates for the following Verizon Freedom for Business plans:

- Verizon Freedom for Business
- Verizon Freedom Basic for Business, Local with Toll
- Verizon Freedom Basic for Business, Local

The new rates will be reflected in bills dated on or after August 4, 2012. If you are currently on an existing Verizon Freedom for Business Term plan, you will not be subject to this increase until the current term expires. Once the term expires, the plan will be automatically renewed with the \$3.00 price increase. If you do not want the plan to automatically renew, you must call the business office to remove or change your plan. For more information or questions, please call the business office number on your bill.

Important Pricing Changes Concerning Your Verizon Telephone Service

Effective August 4, 2012, there will be a \$3.00 per-line monthly increase to CustoPAK lines provided on a month-to-month basis. Business Service line and trunk month-to-month rates will increase by \$1.50. You can save on higher month-to-month rates by signing up for a term agreement prior to August 4, 2012. Remote Call Forwarding rates will increase by \$3.51 per month. The new rates will be reflected in bills dated on or after August 4, 2012. If you have any questions, please contact the business office telephone number on your bill.

Federal Subscriber Line and Access Recovery Charges

Effective on or about July 3, 2012, the Federal Subscriber Line Charge (SLC) will be changed on primary and additional phone lines. In addition a per-line Federal Access Recovery Charge (ARC) is now included in the SLC or may appear as a separate line item on the bill. The Subscriber Line Charge helps pay for the costs of providing and maintaining the local phone network. The ARC is a new charge that carriers are permitted to assess related to changes to the federal rules for the rates charged between carriers to carry telecommunications traffic.



Teleservices Inc.

Calling services CONTINUED

* DS DAY STATION

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
		BILLED ON BEHALF OF GLOBAL TEL*LINK	
1.	JUN 19	ST. REG COST RECOVERY	1.95
		SUBTOTAL OF GLOBAL TEL*LINK	1.95
		SUBTOTAL	1.95
		Total of calling services	\$6.25

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. We may retain your checking information for electronic refunds to you or your use in future electronic payments to us (to opt out, call 1-888-500-5358).

Bankruptcy Information

If you are or were subject to a bankruptcy proceeding, this statement may include amounts for pre-bankruptcy service. Any such pre-bankruptcy balances are for your information only and you should not pay any pre-bankruptcy amounts. Please direct all correspondence concerning bankruptcy to PO Box 3037, Bloomington, IL 61702.



Billing Date: 08/28/12 Page 5 of 5
 Telephone Number: 617 773 6261
 Account: 617 773 6261 300 008 9
 How to Reach Us: See page 2



Teleservices Inc.

Calling services CONTINUED

	SUBTOTAL	1.95
Total of calling services		\$5.65



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call 1 800 844-6591

Correctional Billing Services current charges

Calling services	\$7.70
State tax	0.48
Total new charges for Correctional Billing Services	\$8.18

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Securus Technologies							
1.	JUL 31	303PM	COL DANVERS	MA 978 767-2641	DS	21:00	4.60
2.	AUG 1	353PM	COL DANVERS	MA 978 767-2641	DS	6:00	3.10
SUBTOTAL OF Securus Technologies							7.70
SUBTOTAL							7.70

* DS DAY STATION

Total of calling services	\$7.70
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Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. We may retain your checking information for electronic refunds to you or your use in future electronic payments to us (to opt out, call 1-888-500-5358).

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013219





PO BOX 2868
MOBILE, AL 36652

Please Make Check or Money Order Payable To: DSI-ITI, LLC

AMOUNT ENCLOSED
\$

ACCOUNT NUMBER 6177736261	
INVOICE DATE 10/19/2012	INVOICE NUMBER 132 - 54223
FOR TELEPHONE SERVICE FROM 04/30/2012 TO 09/30/2012	
PAYMENT DUE DATE 10/20/2012	PAYMENT DUE \$3.71



0020356
JAMES LOGAR
1245 HANCOCK STREET
QUINCY, MA 02169

DSI-ITI, LLC
PO BOX 2868
MOBILE, AL 36652

*pd
via
CARD
11/21/12*

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	132 - 54223	04/30/2012 TO 09/30/2012	10/20/2012	\$3.71
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$0.00
09/06/2012	13:23:00	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	5	\$3.50
09/30/2012	23:59:59	STATE TAX		\$0.21

1 814-949-3303



DSI-ITI, LLC
PO Box 2868
Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$3.50
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.21
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$3.71

013227



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
10/30/12

Page
5 of 6

Calling services

ITEMIZED CALLS

Date	Time	Place	Area Number	*	Min:Sec	Amount
BILLED ON BEHALF OF GLOBAL TEL*LINK						
COL PLYMOUTH						
Aug 30	1:25PM	MA	508 746-0716	DS	4.00	3.50
SUBTOTAL OF GLOBAL TEL*LINK						\$3.50
SUBTOTAL						\$3.50
* DS DAY STATION						
Total of calling services						\$3.50

013230



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
10/30/12

Page
6 of 6

Need-to-Know Information

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to PO Box 3037, Bloomington, IL 61702.

013231



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Page
3 of 5

Questions?
Visit verizon.com
or See Page 2 How to Reach Us

Breakdown of Charges

Jan 29 - Feb 28

Voice Services

Main Line	26.64
Verizon Freedom Basic for Business Local - 1 Year	25.50
Usage and Itemized Calls (see Call Detail)	5.71
Total Voice Services	\$57.85

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	1.78
MA State Sales Tax	4.30
911/Disability Access Fee	.75
Total Taxes, Governmental Surcharges and Fees	\$6.83

Verizon Surcharges and Other Charges & Credits

Late Payment Charge	.61
Verizon Property Tax Recovery Charge	2.60
Federal Universal Service Fee	1.17
Federal Subscriber Line and Access Recovery Charge	7.13
Total Verizon Surcharges and Other Charges & Credits	\$11.51

Call Detail

Calling services

Itemized Calls

DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
Feb 3	12:04PM	WORCESTER MA	774 386-6979	DE	1:23	.121
Feb 3	3:15PM	BROCKTON MA	508 583-6967	DE	:41	.065
Feb 4	12:11PM	SCITUATE MA	781 544-3830	DE	9:37	.779
Feb 6	3:03PM	HANOVER MA	781 829-2227	DE	43:59	3.529
Feb 14	2:49PM	FRANKLIN MA	508 918-0023	DE	1:35	.137
Feb 21	11:33AM	WOBURN MA	781 569-5880	DE	4:22	.359
Feb 25	4:07PM	ROCHESTER MA	508 933-8164	DE	2:56	.245
Feb 25	6:22PM	MANSFIELD MA	508 406-1015	EE	:52	.079
Feb 27	3:57PM	MANSFIELD MA	508 406-1015	DE	:50	.077
Feb 27	4:47PM	KINGSTON MA	781 217-8999	DE	3:54	.322

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

* EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	70:09	5.613
DIRECTLY DIALED PER CALL CHARGE	10 AT 0.010	.100
TOTAL OF ITEMIZED CALLS		\$5.71

013232



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

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4 of 5

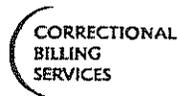
DIRECTORY ASSISTANCE SUMMARY

	Call Allowance	Call Over Allowance	Rate	Amount
TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE		10	0	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE			0	
CALLS OVER ALLOWANCE DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE		0	@ 1.99	
CALLS OVER ALLOWANCE		0	@ 1.99	
TOTAL DIRECTORY ASSISTANCE CHARGE				.00

SUMMARY OF VERIZON BUSINESS LINK PLAN

	RATES		
TOTAL QUALIFYING BUSINESS LINK CHARGES	TOTAL CALLS	PER-MINUTE	TOTAL MINUTES
TOTAL QUALIFYING BUSINESS LINK CHARGES			\$5.71
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.			
Total of calling services			\$5.71

Other Providers



If you have questions concerning this portion of your bill, please contact Correctional Billing Services at 1-800-844-6591

Account Number: 6177736261300

Breakdown of Charges

Correctional Billing Services current charges

Calling services	7.10
State tax	.44
Total new charges for Correctional Billing Services	\$7.54

Calling services

ITEMIZED CALLS

Date	Time	Place	Area Number	*	Min:Sec	Amount
BILLED ON BEHALF OF Securus Technologies						
		COL CAMBRIDGE				
Feb 11	1:00PM	MA	617 500-4004	DS	15.00	4.00
		COL CAMBRIDGE				
Feb 27	1:16PM	MA	617 500-4004	DS	6.00	3.10
SUBTOTAL OF Securus Technologies						\$7.10
SUBTOTAL						\$7.10
* DS DAY STATION						
Total of calling services						\$7.10

013233



Call Detail, continued

Calling services Itemized Calls

DATE	TIME	PLACE	AREA-NUMBER	*	MIN-SEC	AMOUNT
* EE EVENING CUST DIALED						
SUMMARY OF ITEMIZED CALLS						
DIRECTLY DIALED CALLS					54:59	4.398
DIRECTLY DIALED PER CALL CHARGE					23 AT 0.010	.230
TOTAL OF ITEMIZED CALLS						\$4.63

DIRECTORY ASSISTANCE SUMMARY

	Call Allowance	Call Over Allowance	Rate	Amount
TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE		10	0	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE			0	
CALLS OVER ALLOWANCE	0		@ 1.99	
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE		1	0	
CALLS OVER ALLOWANCE	0		@ 1.99	
TOTAL DIRECTORY ASSISTANCE CHARGE				.00

SUMMARY OF VERIZON BUSINESS LINK PLAN

	RATES			
TOTAL CALLS	PER-MINUTE	TOTAL MINUTES		CHARGES
TOTAL QUALIFYING BUSINESS LINK CHARGES				\$4.63
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.				
Total of calling services				\$4.63

Other Providers



If you have questions concerning this portion of your bill, please contact ILD Teleservices Inc. at 1-800-433-4518

Account Number: 6177736261300

Breakdown of Charges

ILD Teleservices Inc. current charges	
Calling services	3.50
State tax	.22
Total new charges for ILD Teleservices Inc.	\$3.72

013234



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
10/30/12

Page
3 of 6

Questions?
Visit verizon.com
or See Page 2 How to Reach Us

Breakdown of Charges

Aug 29 – Sep 28

Voice Services

Main Line	21.49
Verizon Freedom Basic for Business Local – 1 Year	22.50
Usage and Itemized Calls (see Call Detail)	4.63
Total Voice Services	\$48.62

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	1.52
MA State Sales Tax	3.69
911/Disability Access Fee	.75
Total Taxes, Governmental Surcharges and Fees	\$5.96

Verizon Surcharges and Other Charges & Credits

Late Payment Charge	.72
Verizon Property Tax Recovery Charge	2.60
Federal Universal Service Fee	1.06
Federal Subscriber Line and Access Recovery Charge	6.75
Total Verizon Surcharges and Other Charges & Credits	\$11.13

Call Detail

Calling services Itemized Calls

DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
Aug 30	1:55PM	CONCORD MA	978 202-8917	DE	1:16	.111
Aug 30	2:11PM	LAWRENCE MA	978 687-7184	DE	2:02	.173
Aug 30	3:45PM	LAWRENCE MA	978 687-7184	DE	2:34	.215
Aug 30	3:48PM	LAWRENCE MA	978 687-7184	DE	1:16	.111
Sep 5	11:28AM	LAWRENCE MA	978 687-7184	DE	1:43	.147
Sep 6	5:32PM	NORWELL MA	781 738-1064	EE	:49	.075
Sep 10	12:58PM	NORWELL MA	781 738-1064	DE	:50	.077
Sep 10	6:17PM	ROCHESTER MA	508 889-2882	EE	1:14	.109
Sep 12	11:44AM	ROCHESTER MA	508 889-2882	DE	8:15	.670
Sep 12	11:58AM	BROCKTON MA	508 584-8120	DE	2:25	.203
Sep 13	4:32PM	NORWELL MA	781 733-5471	DE	5:43	.467
Sep 14	6:02PM	NORWELL MA	781 738-1064	EE	:50	.077
Sep 17	5:51PM	NORWELL MA	781 733-1115	EE	4:36	.378
Sep 17	6:02PM	PLYMOUTH MA	508 830-1630	EE	3:14	.269
Sep 24	3:26PM	BROCKTON MA	508 584-8120	DE	2:02	.173
Sep 25	2:54PM	SCITUATE MA	781 545-2989	DE	:36	.058
Sep 25	5:23PM	NORWELL MA	781 635-3684	EE	1:15	.110
Sep 26	5:00PM	KINGSTON MA	339 832-5052	EE	:09	.022
Sep 26	6:51PM	SCITUATE MA	781 544-3830	EE	10:34	.855
Sep 28	1:20PM	BROCKTON MA	508 584-8120	DE	:51	.078
Sep 28	1:34PM	BROCKTON MA	508 586-3578	DE	2:12	.186
Sep 28	3:53PM	KINGSTON MA	339 832-5052	DE	:09	.022
		MIDDLEBORO				
Sep 28	3:54PM	MA	508 947-5710	DE	:24	.042

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

013235



PO BOX 2868
MOBILE, AL 36652

Please Make Check or Money Order Payable To: DSI-ITI, LLC

AMOUNT ENCLOSED
\$



0021039
JAMES LOGAR
1245 HANCOCK STRETT
QUINCY, MA 02169

ACCOUNT NUMBER	
6177736261	
INVOICE DATE	INVOICE NUMBER
11/20/2012	133 - 58037
FOR TELEPHONE SERVICE FROM	
09/30/2012 TO 10/31/2012	
PAYMENT DUE DATE	PAYMENT DUE
11/20/2012	\$3.71

DSI-ITI, LLC
PO BOX 2868
MOBILE, AL 36652

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	133 - 58037	09/30/2012 TO 10/31/2012	11/20/2012	\$3.71
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$3.71



DSI-ITI, LLC
PO Box 2868
Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$0.00
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.00
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$3.71
CURRENT BALANCE	\$3.71

013236



PO BOX 2868
MOBILE, AL 36652

Please Make Check or Money Order Payable To: DSI-ITI, LLC

AMOUNT ENCLOSED
\$



0021998
JAMES LOGAR
1245 HANCOCK STRRET
QUINCY, MA 02169

ACCOUNT NUMBER	
6177736261	
INVOICE DATE	INVOICE NUMBER
12/20/2012	134 - 57460
FOR TELEPHONE SERVICE FROM	
10/31/2012 TO 11/30/2012	
PAYMENT DUE DATE	PAYMENT DUE
12/20/2012	\$0.00

DSI-ITI, LLC
PO BOX 2868
MOBILE, AL 36652

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	134 - 57460	10/31/2012 TO 11/30/2012	12/20/2012	\$0.00
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$3.71
11/27/2012	08:41:15	PAYMENT ON ACCOUNT (VISA)		(\$3.71)



DSI-ITI, LLC
PO Box 2868
Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

Make payments and view your account at www.offenderconnect.com.

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$3.71)
TOTAL CALL CHARGES	\$0.00
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.00
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$0.00

013241



DIRECTORY ASSISTANCE SUMMARY

	Call Allowance	Call Over Allowance	Rate	Amount
TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE		10	0	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE			0	
CALLS OVER ALLOWANCE DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE		0	@ 1.99	
CALLS OVER ALLOWANCE		0	@ 1.99	
TOTAL DIRECTORY ASSISTANCE CHARGE				.00

SUMMARY OF VERIZON BUSINESS LINK PLAN

	RATES		
TOTAL CALLS	PER-MINUTE	TOTAL MINUTES	CHARGES
TOTAL QUALIFYING BUSINESS LINK CHARGES			\$6.62
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.			
Total of calling services			\$6.62

Other Providers



If you have questions concerning this portion of your bill, please contact Correctional Billing Services at 1-800-844-6591

Account Number: 6177736261300

Breakdown of Charges

Correctional Billing Services current charges

Calling services	3.50
State tax	.22
Total new charges for Correctional Billing Services	\$3.72

Calling services

ITEMIZED CALLS

Date	Time	Place	Area Number	*	Min:Sec	Amount
BILLED ON BEHALF OF Securus Technologies						
Nov 19	6:11PM	COL DANVERS MA	978 767-2641	ES	10.00	3.50
SUBTOTAL OF Securus Technologies						\$3.50
SUBTOTAL						\$3.50
* ES EVENING STATION						
Total of calling services						\$3.50

013242



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
12/30/12

Page
3 of 5

Questions?
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Breakdown of Charges

Oct 29 - Nov 28

Voice Services

Monthly Service Charges	43.99
Usage and Itemized Calls (see Call Detail)	6.62
Total Voice Services	\$50.61

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	1.52
MA State Sales Tax	3.81
911/Disability Access Fee	.75
Total Taxes, Governmental Surcharges and Fees	\$6.08

Verizon Surcharges and Other Charges & Credits

Verizon Property Tax Recovery Charge	2.60
Federal Universal Service Fee	1.17
Federal Subscriber Line and Access Recovery Charge	6.75
Total Verizon Surcharges and Other Charges & Credits	\$10.52

Call Detail

Calling services Itemized Calls

DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
		NEWBEDFORD				
Oct 31	11:40AM	MA	774 628-1075	DE	1:20	.117
Nov 5	2:42PM	KINGSTON MA	339 832-5052	DE	:09	.022
		MIDDLEBORO				
Nov 5	2:43PM	MA	508 947-5710	DE	:30	.050
Nov 5	2:45PM	PLYMOUTH MA	774 454-2683	DE	1:31	.131
Nov 6	12:24PM	BROCKTON MA	508 584-8120	DE	1:03	.094
Nov 6	3:08PM	HYANNIS MA	508 280-7363	DE	:41	.065
Nov 15	12:02PM	KINGSTON MA	339 832-5052	DE	:08	.021
		MIDDLEBORO				
Nov 15	5:33PM	MA	508 947-5710	EE	:38	.061
Nov 16	12:31PM	MARSHFIELD MA	781 834-5717	DE	:47	.073
Nov 16	4:39PM	SCITUATE MA	781 544-3830	DE	14:57	1.206
Nov 19	4:28PM	SCITUATE MA	781 545-4181	DE	1:39	.142
Nov 19	5:19PM	NORWELL MA	781 659-4496	EE	22:28	1.807
Nov 19	6:05PM	MARSHFIELD MA	781 834-4616	EE	:31	.051
Nov 20	3:36PM	HYANNIS MA	508 280-7353	DE	:31	.051
Nov 26	4:11PM	ROCHESTER MA	508 933-6253	DE	13:56	1.125
Nov 26	4:26PM	ROCHESTER MA	508 933-6253	DE	14:02	1.133
Nov 26	5:05PM	HYANNIS MA	508 280-7353	EE	5:46	.471

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

* EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	80:37	6.450
DIRECTLY DIALED PER CALL CHARGE	17 AT 0.010	.170
TOTAL OF ITEMIZED CALLS		\$6.62

013243

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE AMOUNT
617736261	137 - 60433	01/31/2013 TO 02/28/2013	03/20/2013	\$14.97
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

02/26/2013	18:37:41	PREVIOUS BALANCE		\$10.19
02/28/2013	23:59:59	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	15	\$4.50
		STATE TAX		\$0.28

2126

013314



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$4.50
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.28
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$10.19
CURRENT BALANCE	\$14.97



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
2/1/13

Page
4 of 5

DIRECTORY ASSISTANCE SUMMARY

	Call Allowance	Call Over Allowance	Rate	Amount
TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE		10	0	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE			0	
CALLS OVER ALLOWANCE DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE		0	@ 1.99	
CALLS OVER ALLOWANCE		0	@ 1.99	
TOTAL DIRECTORY ASSISTANCE CHARGE				.00

SUMMARY OF VERIZON BUSINESS LINK PLAN

	RATES			
	TOTAL CALLS	PER-MINUTE	TOTAL MINUTES	CHARGES
TOTAL QUALIFYING BUSINESS LINK CHARGES				\$5.82
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.				
Total of calling services				\$5.82

Other Providers



If you have questions concerning this portion of your bill, please contact ILD Teleservices Inc. at 1-800-433-4518

Account Number: 6177736261300

Breakdown of Charges

ILD Teleservices Inc. current charges	
Calling services	2.76
State tax	.17
Total new charges for ILD Teleservices Inc.	\$2.93

Calling services

ITEMIZED CALLS

Date	Time	Place	Area Number	*	Min:Sec	Amount
BILLED ON BEHALF OF GLOBAL TEL*LINK						
COL BRIDGEWTR						
Dec 12	3:17PM	MA	508 697-9759	DS	19.00	2.76
SUBTOTAL OF GLOBAL TEL*LINK						\$2.76
SUBTOTAL						\$2.76

* DS DAY STATION

Total of calling services **\$2.76**

013315



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
2/1/13

Page
3 of 5

Questions?
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Breakdown of Charges

Nov 29 - Dec 28

Voice Services

Monthly Service Charges	43.99
Usage and Itemized Calls (see Call Detail)	5.82
Total Voice Services	\$49.81

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	1.52
MA State Sales Tax	3.76
911/Disability Access Fee	.75
Total Taxes, Governmental Surcharges and Fees	\$6.03

Verizon Surcharges and Other Charges & Credits

Verizon Property Tax Recovery Charge	2.60
Federal Universal Service Fee	1.17
Federal Subscriber Line and Access Recovery Charge	6.75
Total Verizon Surcharges and Other Charges & Credits	\$10.52

Call Detail

Calling services Itemized Calls

DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
Dec 12	5:34PM	KINGSTON MA	339 832-5052	EE	:09	.022
		MIDDLEBORO				
Dec 12	5:35PM	MA	508 947-5710	EE	24:00	1.930
Dec 14	3:49PM	BROCKTON MA	774 360-7397	DE	2:36	.218
Dec 19	3:54PM	SCITUATE MA	781 544-3396	DE	:01	.011
Dec 19	3:55PM	SCITUATE MA	781 544-1388	DE	4:21	.358
Dec 19	5:31PM	HYANNIS MA	508 280-7353	EE	40:56	3.285

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

* EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	72:03	5.764
DIRECTLY DIALED PER CALL CHARGE	6 AT 0.010	.060
TOTAL OF ITEMIZED CALLS		\$5.82

013316

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE AMOUNT
617736261	138 - 30776	02/28/2013 TO 03/31/2013	04/20/2013	\$12.63
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

03/11/2013	12:52:03	PREVIOUS BALANCE		\$14.97
03/19/2013	10:20:21	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	6	\$3.60
03/26/2013	15:59:22	PAYMENT ON ACCOUNT (CHECK)		(\$10.19)
03/31/2013	23:59:59	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	8	\$3.80
		STATE TAX		\$0.45

\$ 7.85
pd #2131



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM
 Make payments and view your account at www.offenderconnect.com.

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$10.19)
TOTAL CALL CHARGES	\$7.40
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.45
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$4.78
CURRENT BALANCE	\$12.63

013317

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE AMOUNT
6177736261	136 - 59767	11/30/2012 TO 01/31/2013	02/20/2013	\$10.19
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

PREVIOUS BALANCE				
01/23/2013	16:04:13	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	6	\$3.60
01/23/2013	17:46:14	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	30	\$6.00
01/31/2013	23:59:59	STATE TAX		\$0.59



DSI/TTI, LLC
 PO Box 2888
 Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday 8:00AM-6:00PM

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$9.60
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.59
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$10.19

013318

Account #	Statement #	Statement Date	Due Date*
88-00668-0000	10663076	2/19/13	3/10/13

JAMES LOGAR ATTORNEY
 1245 HANCOCK STREET #21
 QUINCY, MA 02169

Refer correspondence or questions to the
 address below or call toll-free at:
 1-888-813-9220
 Persons who are hearing impaired
 may use TTY service by calling
 1-888-213-8163

Ref #	Name / Product	Payments Received	Credits	Amount Due Prior Balance / Current
0000	JAMES LOGAR ATTORNEY	\$727.37		
0010	LOGAR, JAMES		\$0.00	\$0.00
	8A-HP BB1000LX-S 04/01/13 - 04/30/13			\$784.35
	PAYMENT RECEIVED-THANK YOU			

on average "increase"

Savings. Choice. Simplicity. That's Business Express from the state's Health Connector and SBSB.

See reverse side for important information.

Totals	\$727.37	\$0.00	\$0.00	\$784.35
Total Due			\$784.35	

Mark here and return bottom portion with your payment. Please write your Account # on your check.

013313

Important Information about Your Payment

Payment is being accepted subject to the following terms and conditions:

- Each person must be eligible for the specified coverage for the period of time for which payment is being made.
- Full payment is received by the due date, subject to collection.
- The check for payment must be properly dated and must bear the drawer's signature.
- The check must not be postdated, must not bear a date that is six months old or older, and must not bear a restrictive statement, such as "paid in full" or similar language.
- If the written and numeric amounts on a check differ, the amount credited will be the written amount.
- If for any reason a refund is necessary, it will be processed after the deposited check has cleared.

Glossary of Terms:

Account #. Your unique 11-digit company number. Please have this number ready when contacting us about your account.

Statement #. The statement reference number is unique to the statement date. Please have this number ready when contacting us about a specific statement.

Due Date. The date payment is due for **current amounts** shown on the statement. Delinquent amounts shown on the statement are due and payable **immediately** to avoid possible termination. The "Due Date" does not extend the due date for delinquent amounts.

Statement Date. The statement was produced for the period covered indicated for product, service, or fees shown on the statement. Transactions processed up to the day prior to the statement date appear on the statement.

Ref #. The 4-digit number unique to each individual on your account.

Reference Name. Name of the individual and/or company for whom the product, service, or fee is provided.

Product Description. Description of the product, service, or fee provided for the referenced name.

Period Covered. The period of time, where relevant, for which product, service or fee is invoiced.

Payments Received. The sum of all payments received since your last statement.

Credits. Credits (arising from adjustments, cancellations, or other reasons), which have not yet been applied against other charges or refunded to the Customer. Please contact us promptly in order to properly apply these credits to another item or to have a refund issued. If we do not receive instructions, credit may be applied to your future total balance due and/or outstanding delinquency amounts.

Amount Due, Delinquent. The amount on your account, which is due and payable **immediately** in order to avoid possible cancellation (Rather than on the "Due Date" shown elsewhere on the statement.)

Amount Due, Current. Product, service, or fee charges which are not delinquent, and are therefore payable on or before the "Due Date" shown.

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE AMOUNT
617736261	139 - 30721	03/31/2013 TO 04/30/2013	05/20/2013	\$16.55
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

04/08/2013	12:53:50	PREVIOUS BALANCE		\$12.63
04/11/2013	08:39:34	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	11	\$4.10
04/22/2013	15:59:36	PAYMENT ON ACCOUNT (CHECK)		(\$4.78)
04/30/2013	23:59:59	CALL FROM NORFOLK COUNTY JAIL, MA (MA)	11	\$4.10
		STATE TAX		\$0.50



DSI-ITI, LLC
 PO Box 2868
 Mobile, AL 36652

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	\$0.00
TOTAL CALL CHARGES	\$8.20
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.50
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$7.85
CURRENT BALANCE	\$16.55

Handwritten: 2138

013323

013324

ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE AMOUNT
617738261	140 - 30097	04/30/2013 TO 05/31/2013	08/20/2013	\$8.70
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT

05/06/2013 08:13:44 PREVIOUS BALANCE \$16.55
 PAYMENT ON ACCOUNT (CHECK) (\$7.85)

013325



DSI/TTT, LLC
 PO Box 2868
 Mobile, AL 36652

For Billing Inquiries, Call 814-949-3303. Office Hours Monday-Friday
 8:00AM-6:00PM

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$7.85)
TOTAL CALL CHARGES	\$0.00
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.00
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$7.85
LATE 30 DAYS	\$0.55
CURRENT BALANCE	\$8.70

Pd
 #2138



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
4/29/13

Page
4 of 5

DIRECTORY ASSISTANCE SUMMARY

	Call Allowance	Call Over Allowance	Rate	Amount
TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE		10	0	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE			0	
CALLS OVER ALLOWANCE DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE		0	@ 1.99	
CALLS OVER ALLOWANCE		0	@ 1.99	
TOTAL DIRECTORY ASSISTANCE CHARGE				.00

SUMMARY OF VERIZON BUSINESS LINK PLAN

	TOTAL CALLS	RATES PER-MINUTE	TOTAL MINUTES	CHARGES
TOTAL QUALIFYING BUSINESS LINK CHARGES				\$2.70
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.				
Total of calling services				\$2.70

Other Providers



If you have questions concerning this portion of your bill, please contact ILD Teleservices Inc. at 1-800-433-4518

Account Number: 6177736261300

Breakdown of Charges

ILD Teleservices Inc. current charges

Calling services	2.06
State tax	.13
Total new charges for ILD Teleservices Inc.	\$2.19

Calling services

ITEMIZED CALLS

Date	Time	Place	Area Number	*	Min:Sec	Amount
BILLED ON BEHALF OF GLOBAL TEL*LINK						
COL BRIDGEWTR						
Mar 18	12:47PM	MA	508 697-5965	DS	12.00	2.06
SUBTOTAL OF GLOBAL TEL*LINK						\$2.06
SUBTOTAL						\$2.06

* DS DAY STATION

Total of calling services **\$2.06**

013407



Phone Number
617-773-6261

Account Number
617 773 6261 300 008 9

Date Due
4/29/13

Page
3 of 5

Questions?

Visit verizon.com
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Breakdown of Charges

Mar 1 - Mar 28

Voice Services

Monthly Service Charges	43.99
Usage and Itemized Calls (see Call Detail)	2.70
Total Voice Services	\$46.69

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	1.52
MA State Sales Tax	3.57
911/Disability Access Fee	.75
Total Taxes, Governmental Surcharges and Fees	\$5.84

Verizon Surcharges and Other Charges & Credits

Verizon Property Tax Recovery Charge	2.60
Federal Universal Service Fee	1.09
Federal Subscriber Line and Access Recovery Charge	6.75
Total Verizon Surcharges and Other Charges & Credits	\$10.44

Call Detail

Calling services

Itemized Calls

DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
Mar 4	7:53PM	SCITUATE MA	781 544-3830	EE	19:48	1.594
Mar 6	6:48PM	NORWELL MA	781 635-3684	EE	:46	.071
Mar 8	5:52PM	SCITUATE MA	781 544-3830	EE	9:39	.782
Mar 14	3:37PM	WAREHAM MA	508 322-4550	DE	:26	.045
Mar 18	3:15PM	NORWELL MA	781 635-3684	DE	:59	.089
Mar 25	11:07AM	FALL RIVER MA	508 496-1404	DE	1:23	.121
B BUSINESS LINK PLAN						
* DE DAY CUST DIALED						
* EE EVENING CUST DIALED						
SUMMARY OF ITEMIZED CALLS						
DIRECTLY DIALED CALLS					33:01	2.642
DIRECTLY DIALED PER CALL CHARGE					6 AT 0.010	.060
TOTAL OF ITEMIZED CALLS						\$2.70

013408



PO BOX 2868
MOBILE, AL 36652

Please Make Check or Money Order Payable To: DSI-ITI, LLC

AMOUNT ENCLOSED
\$

0012883



JAMES LOGAR
1245 HANCOCK STRETT
QUINCY, MA 02169

ACCOUNT NUMBER	
6177736261	
INVOICE DATE	INVOICE NUMBER
07/25/2013	141 - 29115
FOR TELEPHONE SERVICE FROM	
05/31/2013 TO 06/30/2013	
PAYMENT DUE DATE	PAYMENT DUE
07/20/2013	\$0.00

DSI-ITI, LLC
PO BOX 2868
MOBILE, AL 36652



ACCOUNT NUMBER	INVOICE NUMBER	FOR TELEPHONE SERVICE FROM	PAYMENT DUE DATE	PAYMENT DUE
6177736261	141 - 29115	05/31/2013 TO 06/30/2013	07/20/2013	\$0.00
DATE	TIME	DESCRIPTION	MINUTES	AMOUNT
		PREVIOUS BALANCE		\$8.70
06/26/2013	10:58:41	PAYMENT ON ACCOUNT (CHECK)		(\$8.70)

Elizabeth Mator



DSI-ITI, LLC
PO Box 2868
Mobile, AL 36652

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ACCOUNT SUMMARY

TOTAL PAYMENTS/CREDITS	(\$8.70)
TOTAL CALL CHARGES	\$0.00
TOTAL OTHER CHARGES	\$0.00
TOTAL TAXES	\$0.00
LATE 120+ DAYS	\$0.00
LATE 90 DAYS	\$0.00
LATE 60 DAYS	\$0.00
LATE 30 DAYS	\$0.00
CURRENT BALANCE	\$0.00

013409

013410



Questions?
 Visit verizon.com
 or See Page 2 How to Reach Us

Breakdown of Charges

Jul 29 - Aug 28

Voice Services

Main Line	24.49
Verizon Freedom Basic for Business Local - 1 Year	25.50
Usage and Itemized Calls (see Call Detail)	4.29
Total Voice Services	\$54.28

Taxes, Governmental Surcharges and Fees

Federal Excise Tax	1.72
MA State Sales Tax	4.07
911/Disability Access Fee	.75
Total Taxes, Governmental Surcharges and Fees	\$6.54

Verizon Surcharges and Other Charges & Credits

Late Payment Charge	.59
Verizon Property Tax Recovery Charge	2.60
Federal Universal Service Fee	1.09
Federal Subscriber Line and Access Recovery Charge	7.20
Total Verizon Surcharges and Other Charges & Credits	\$11.48

Call Detail

Calling services Itemized Calls

DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
Aug 8	12:43PM	SCITUATE MA	781 378-0166	DE	:30	.050
Aug 9	4:15PM	WAREHAM MA	508 322-4547	DE	4:33	.374
Aug 13	1:20PM	SCITUATE MA	781 545-3575	DE	1:22	.119
Aug 13	3:52PM	SCITUATE MA	781 544-3830	DE	20:19	1.635
Aug 28	4:46PM	SCITUATE MA	781 544-3830	DEM	26:18	2.114

B BUSINESS LINK PLAN
 * DE DAY CUST DIALED
 *DEM DAY CUST DIALED MULTI RATE
 SUMMARY OF ITEMIZED CALLS
 DIRECTLY DIALED CALLS 53:02 4.242
 DIRECTLY DIALED PER CALL CHARGE 5 AT 0.010 .050
TOTAL OF ITEMIZED CALLS \$4.29

DIRECTORY ASSISTANCE SUMMARY

	Call Allowance	Call Over Allowance	Rate	Amount
TOTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE		10	0	
OPERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE			0	
CALLS OVER ALLOWANCE	0		@ 1.99	
DIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE	1		0	

013411



Call Detail, continued

DIRECTORY ASSISTANCE SUMMARY

Call Allowance	Call Over Allowance	Rate	Amount
CALLS OVER ALLOWANCE	0	@ 1.99	
TOTAL DIRECTORY ASSISTANCE CHARGE			.00

SUMMARY OF VERIZON BUSINESS LINK PLAN

RATES			
TOTAL CALLS	PER-MINUTE	TOTAL MINUTES	CHARGES
TOTAL QUALIFYING BUSINESS LINK CHARGES			\$4.29
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.			
Total of calling services			\$4.29

Other Providers



If you have questions concerning this portion of your bill, please contact ILD Teleservices Inc. at 1-800-433-4518

Account Number: 6177736261300

Breakdown of Charges

ILD Teleservices Inc. current charges	
Calling services	4.92
State tax	.31
Total new charges for ILD Teleservices Inc.	\$5.23

Calling services

ITEMIZED CALLS

Date	Time	Place	Area Number	*	Min:Sec	Amount
BILLED ON BEHALF OF GLOBAL TEL*LINK						
Aug 9	10:18AM	COL WALPOLE MA	508 668-9870	DS	23.00	3.16
Aug 16	1:10PM	COL WALPOLE MA	508 668-9870	DS	9.00	1.76
SUBTOTAL OF GLOBAL TEL*LINK						\$4.92
SUBTOTAL						\$4.92
* DS DAY STATION						
Total of calling services						\$4.92

013412

Helpful numbers

If you have questions about the Correctic
portion of your bill please call

Correctional Billing Services current ci..

Calling services
State tax

\$4.60
0.29
\$4.89

Total new charges for Correctional Billing Services

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	AUG 6	124PM	COL PLYMOUTH	MA 508 927-0095	DS	16:00	4.60
SUBTOTAL OF Evercom Systems Inc.							4.60
SUBTOTAL							4.60

* DS DAY STATION

Total of calling services

\$4.60

Verizon current C.

Monthly charges
911/Disability Access Fee
Calling services
Federal tax
State tax
Verizon Property Tax Recovery Charge
Total new charges for Verizon

2.22

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JUL 29	648PM	SCITUATE	MA 781 544-3830	EE	25:46B	2.071
2.	AUG 2	422PM	SCITUATE	MA 781 545-2989	DE	0:42B	.066
3.	AUG 3	519PM	ROCHESTER	MA 508 889-2882	EE	38:37B	3.099
4.	AUG 3	637PM	HYANNIS	MA 508 280-1491	EE	3:42B	.306
5.	AUG 4	441PM	BROCKTON	MA 508 583-6966	DE	0:31B	.051
6.	AUG 6	152PM	PLYMOUTH	MA 508 830-6283	DE	2:32B	.213
7.	AUG 6	216PM	PLYMOUTH	MA 508 830-6225	DE	1:23B	.121
8.	AUG 6	457PM	SCITUATE	MA 781 545-2989	DE	1:16B	.111
9.	AUG 9	633PM	NORWELL	MA 781 987-1403	EE	0:13B	.027
10.	AUG 19	1157AM	PLYMOUTH	MA 508 746-8884	DE	1:11B	.105
11.	AUG 19	1200PM	HYANNIS	MA 508 280-1491	DE	1:12B	.106
12.	AUG 23	1129AM	HANOVER	MA 781 826-8678	DE	1:03B	.094
13.	AUG 23	1130AM	SCITUATE	MA 781 545-2989	DE	8:28B	.687
14.	AUG 23	311PM	BROCKTON	MA 508 583-6966	DE	1:18B	.114
15.	AUG 24	519PM	NORWELL	MA 781 987-1403	EE	0:31B	.051
16.	AUG 27	458PM	SCITUATE	MA 781 545-2989	DE	0:59B	.089

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	89:24	7.151
DIRECTLY DIALED PER CALL CHARGE	16 AT 0.010	0.160
TOTAL OF ITEMIZED CALLS		7.31

013046

This itemization of monthly charges is provided twice a year and whenever you move, or change your service.

1	BUSINESS LINK PLAN	\$0.00
1	FEDERAL UNIVERSAL SERVICE FUND	0.82
	SURCHARGE - BUSINESS SINGLE LINE	
1	ACCESS SERVICE-END USER COMMON LINE	6.35
1	ONE-PARTY MEASURED BUSINESS SERVICE	19.99
1	OPTIONAL - VERIZON FREEDOM BASIC™ FOR BUSINESS, LOCAL - 1 YR	20.50
1	OPTIONAL - TOUCH-TONE™ SERVICE	0.00
Total monthly charge		\$47.66

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	OCT 1	408PM	BROCKTON	MA 508 631-8731	DE	6:54B	.562
2.	OCT 4	149PM	BROCKTON	MA 508 583-4500	DE	15:24B	1.242
3.	OCT 5	530PM	FRAMINGHAM	MA 508 371-5274	EE	2:07B	.179
4.	OCT 5	621PM	SCITUATE	MA 781 545-2989	EE	0:27B	.046
5.	OCT 7	348PM	PLYMOUTH	MA 508 830-6283	DE	4:31B	.371
6.	OCT 12	1233PM	NORWELL	MA 781 424-5742	DE	3:15B	.270
7.	OCT 15	505PM	SCITUATE	MA 781 545-2989	EE	0:17B	.033
8.	OCT 19	1102AM	ROCHESTER	MA 508 933-6137	DE	24:53B	2.001
9.	OCT 21	423PM	BROCKTON	MA 508 584-8120	DE	2:49B	.235
10.	OCT 21	447PM	BROCKTON	MA 508 583-3118	DE	1:12B	.106
11.	OCT 22	1218PM	BROCKTON	MA 508 631-8731	DE	1:03B	.094
12.	OCT 25	608PM	SCITUATE	MA 781 544-3830	EE	14:58B	1.207
13.	OCT 27	1218PM	SCITUATE	MA 781 545-2989	DE	0:36B	.058
14.	OCT 27	113PM	HANOVER	MA 781 826-8678	DE	2:00B	.170



Helpful numbers

If you have questions about the Correctional Billing Services portion of your bill please call1 800 844-6591

Correctional Billing Services current charges

Calling services	\$6.00
State tax	0.38
Total new charges for Correctional Billing Services	\$6.38

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	OCT 6	208PM	COL PLYMOUTH	MA 508 927-0095	DS	30:00	6.00
SUBTOTAL OF Evercom Systems Inc.							6.00
SUBTOTAL							6.00

SUMMARY OF VERIZON BUSINESS LINK PLAN

	RATES		
	TOTAL CALLS	PER-MINUTE	TOTAL MINUTES
TOTAL QUALIFYING BUSINESS LINK CHARGES			\$5.08
THIS MONTH YOUR QUALIFYING BUSINESS LINK USAGE IS BELOW \$10.00, AND DOES NOT QUALIFY YOU FOR A BUSINESS LINK VOLUME DISCOUNT.			
Total of calling services			\$5.08

Other Providers



If you have questions concerning this portion of your bill, please contact ILD Teleservices Inc. at 1-800-433-4518

Account Number: 6177736261300

Breakdown of Charges

ILD Teleservices Inc. current charges	
Calling services	2.86
State tax	.18
Total new charges for ILD Teleservices Inc.	\$3.04

6.35

Total Taxes, Fees & Other

\$15.53

Call Detail

Calling services Itemized Calls

DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
Mar 29	6:13PM	SCITUATE MA	781 544-3830	EE	9:16	.751
Mar 30	5:29PM	SCITUATE MA	781 545-2989	EE	1:51	.158
Apr 1	10:31AM	ROCKLAND MA	781 878-2322	DE	2:25	.203
		NEWBEDFORD				
Apr 1	11:46AM	MA	508 997-1515	DE	11:19	.915
Apr 1	12:09PM	FALL RIVER MA	508 973-3693	DE	1:38	.141
Apr 1	12:28PM	FALL RIVER MA	508 973-3693	DE	:42	.066
Apr 4	12:15PM	SCITUATE MA	781 545-0061	DE	:54	.082
Apr 4	5:01PM	SCITUATE MA	781 544-3830	EE	13:57	1.126
Apr 5	1:45PM	SCITUATE MA	781 545-2989	DE	1:46	.151
Apr 5	6:49PM	SCITUATE MA	781 545-2989	EE	:02	.013
Apr 8	4:35PM	HUDSON MA	978 567-0686	DE	14:37	1.179
Apr 11	3:24PM	ROCHESTER MA	508 287-6109	DE	:36	.058
Apr 15	1:37PM	SCITUATE MA	781 545-2989	DE	2:08	.181
Apr 21	5:52PM	NORWELL MA	781 733-4317	EE	:35	.057

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

013130

Helpful numbers

If you have questions about the ILD Teleservices Inc.
portion of your bill please call 1 800 433-4518

ILD Teleservices Inc. current charges

Calling services	\$4.40
State tax	0.28
Total new charges for ILD Teleservices Inc.	\$4.68

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	* MIN:SEC	AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK						
1.	JUL 2	116PM	COL PLYMOUTH	MA 508 746-0716	DS 13:00	4.40
SUBTOTAL OF GLOBAL TEL*LINK						4.40
SUBTOTAL						4.40

* DS DAY STATION

Total of calling services **\$4.40**

the difference between the
 Old and the New Rates for
 the Dates Shown

.32 6-29-12 7-02-12 \$0.04CR
 \$0.04CR

Total other charges and credits

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JUL 2	1236PM	SCITUATE	MA 781 545-2989	DE	0:38B	.061
2.	JUL 2	306PM	BROCKTON	MA 508 583-6967	DE	1:08B	.101
3.	JUL 3	151PM	SCITUATE	MA 781 545-2989	DE	5:33B	.454
4.	JUL 5	1226PM	SCITUATE	MA 781 545-2989	DE	1:07B	.099
5.	JUL 10	420PM	BROCKTON	MA 508 580-7205	DE	0:35B	.057
6.	JUL 11	1206PM	SCITUATE	MA 781 545-2989	DE	2:16B	.191
7.	JUL 11	1245PM	BROCKTON	MA 508 583-6966	DE	1:13B	.107
8.	JUL 11	108PM	NORWELL	MA 781 635-3684	DE	1:01B	.091
9.	JUL 20	1221PM	SCITUATE	MA 781 544-3830	DE	17:59B	1.449
10.	JUL 20	559PM	MARSHFIELD	MA 781 834-5717	EE	10:48B	.874

B BUSINESS LINK PLAN

**Calling services
Itemized Calls**

DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
Apr 2	3:31PM	MANSFIELD MA	508 406-1015	DE	2:27	.206
Apr 2	3:38PM	BROCKTON MA	508 584-8120	DE	1:27	.126
Apr 3	12:21PM	SCITUATE MA	781 545-4181	DE	:56	.085
Apr 3	4:08PM	BROCKTON MA	508 468-7661	DE	30:39	2.462
Apr 5	10:48AM	HYANNIS MA	508 737-5935	DE	1:26	.125
Apr 5	10:50AM	BARNSTABLE MA	508 362-0424	DE	:53	.081
Apr 8	3:09PM	BROCKTON MA	508 468-7661	DE	:43	.067
Apr 10	3:09PM	HYANNIS MA	508 280-7353	DE	11:10	.903
Apr 11	11:46AM	SCITUATE MA	781 544-3830	DE	30:22	2.439
Apr 11	1:20PM	ROCHESTER MA	508 889-2882	DE	3:23	.281
Apr 11	6:01PM	HYANNIS MA	508 737-5935	EE	20:27	1.646
Apr 13	2:24PM	NORWELL MA	781 635-3684	NE	1:37	.139
Apr 22	3:26PM	NORWELL MA	781 635-3684	DE	1:16	.111
Apr 24	10:22AM	ROCHESTER MA	508 889-2882	DE	:44	.069

B BUSINESS LINK PLAN

* DE DAY CUST DIALED

* EE EVENING CUST DIALED

SUMMARY OF ITEMIZED CALLS

DIRECTLY DIALED CALLS	107:30	8.600
DIRECTLY DIALED PER CALL CHARGE	14 AT 0.010	.140
TOTAL OF ITEMIZED CALLS		\$8.74

013206