GTL

NORTHEASTERN LAW SCHOOL PRISONERS' RIGHTS CLINIC

Correctional Collect Calls - November 2006 to March 2014

Month/Year	Cost
November-06	$0.00
December-06	$0.00
January-07	$0.00
February-07	$7.00
March-07	$3.25
April-07	$0.00
May-07	$0.00
June-07	$0.00
July-07	$0.00
August-07	$10.25
September-07	$0.00
October-07	$3.25
November-07	$0.00
December-07	$60.34
January-08	$55.26
February-08	$38.04
March-08	$21.66
April-08	$80.86
May-08	$2.82
June-08	$4.98
July-08	$30.88
August-08	$28.86
September-08	$138.37
October-08	$72.45
November-08	$15.78
December-08	$21.81
January-09	$273.91
February-09	$206.05
March-09	$64.81
April-09	$23.36
May-09	$23.36
June-09	$1.76
July-09	$0.00
August-09	$85.35
September-09	$31.45
October-09	$146.45
November-09	$9.70
December-09	$28.37
January-10	$47.43
February-10	$11.00
March-10	$0.00
April-10	$12.68
May-10	$0.00
June-10	$0.00
July-10	$25.00
August-10	$25.00
September-10	$13.02
October-10	$13.73
November-10	$0.00
December-10	$13.58
January-11	$32.82
February-11	$28.09
March-11	$0.00
April-11	$4.42
May-11	$0.00
June-11	$4.02
July-11	$4.76
August-11	$22.28
September-11	$4.32
October-11	$26.73
November-11	$1.46
December-11	$15.05
January-12	$22.75
February-12	$6.50
March-12	$4.61
April-12	$0.00
May-12	$0.00
June-12	$0.00
July-12	$0.00
August-12	$0.00
September-12	$3.40
October-12	$2.86
November-12	$0.00
December-12	$4.02
January-13	$9.70
February-13	$7.74
March-13	$0.00
April-13	$0.00
May-13	$0.00
June-13	$2.26
July-13	$0.00
August-13	$0.00
September-13	$0.00
October-13	$0.00
November-13	$3.60
December-13	$0.00
January-14	$3.10
February-14	$2.86
March-14	$0.00
Total	**$1,869.22**

012590

Important Billing Information
Effective February 1, 2008, there will be a $2.00 increase to the following Verizon Freedom for Business One Year Term calling plans:
* Verizon FreedomSM for Business
* Verizon Freedom BasicSM for Business, Local with Toll
* Verizon Freedom BasicSM for Business, Local

The new rates will be reflected in bills dated on or after March 1, 2008. 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 Freedom® for Business Expansion PAK (applicable terms and conditions apply). For more information or questions, please call the business office number on your bill.

Important Billing Information
Effective February 1, 2008, there will be a $2.00 increase to the following Verizon Freedom for Business month-to-month calling plans:
* Verizon FreedomSM for Business
* Verizon Freedom BasicSM for Business, Local with Toll
* Verizon Freedom BasicSM for Business, Local

The new rates will be reflected in bills dated on or after March 1, 2008. You can avoid this $2.00 price increase and save even more by subscribing to a one-year term commitment for your Verizon Freedom for Business plan (applicable terms and conditions apply). For more information or questions regarding the term plans, please call the business office number on your bill.

ILD 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	$60.34
Total new charges for ILD Teleservices Inc.	$60.34

7003

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	NOV 27	327PM	COL SHIRLEY	MA 978 425-4889	DS	12:00	2.06
2.	NOV 27	340PM	COL SHIRLEY	MA 978 425-4889	DS	20:00	2.86
3.	NOV 27	401PM	COL SHIRLEY	MA 978 425-4889	DS	2:00	1.06
4.	DEC 5	122PM	COL SHIRLEY	MA 978 425-4889	DS	20:00	2.86
5.	DEC 5	146PM	COL SHIRLEY	MA 978 425-4889	DS	20:00	2.86
6.	DEC 11	336PM	COL SHIRLEY	MA 978 425-4889	DS	3:00	1.16
7.	DEC 12	329PM	COL SHIRLEY	MA 978 425-4889	DS	19:00	2.76
8.	DEC 18	112PM	COL SHIRLEY	MA 978 425-4889	DS	4:00	1.26
SUBTOTAL OF GLOBAL TEL*LINK							16.88
					SUBTOTAL		16.88

012591

ILD Teleservices Inc.

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	DEC 5	1027AM	COL BRIDGEWTR	MA 508 279-3966	DS	4:00	1.26
2.	DEC 5	213PM	COL BRIDGEWTR	MA 508 279-3966	DS	6:00	1.46
3.	DEC 6	237PM	COL BRIDGEWTR	MA 508 279-3966	DS	1:00	.96
4.	DEC 6	1226PM	COL BRIDGEWTR	MA 508 279-3966	DS	1:00	.96
5.	DEC 6	1234PM	COL BRIDGEWTR	MA 508 279-3966	DS	10:00	1.86
6.	DEC 6	155PM	COL WALPOLE	MA 508 668-5980	DS	4:00	1.26
7.	DEC 7	1034AM	COL BRIDGEWTR	MA 508 279-3966	DS	2:00	1.06
8.	DEC 7	1051AM	COL WALPOLE	MA 508 668-5980	DS	20:00	2.86
9.	DEC 7	1113AM	COL WALPOLE	MA 508 668-5980	DS	20:00	2.86
10.	DEC 7	1244PM	COL BRIDGEWTR	MA 508 279-3966	DS	3:00	1.16
11.	DEC 7	102PM	COL LEOMINSTER	MA 978 466-1185	DS	3:00	1.16
12.	DEC 7	157PM	COL FRAMINGHAM	MA 508 879-5374	DS	1:00	.96
13.	DEC 10	1101AM	COL BRIDGEWTR	MA 508 279-3966	DS	4:00	1.26
14.	DEC 10	1258PM	COL CONCORD	MA 978 287-0258	DS	3:00	1.16
15.	DEC 12	1047AM	COL BRIDGEWTR	MA 508 279-3966	DS	3:00	1.16
16.	DEC 13	117PM	COL WALPOLE	MA 508 660-8652	DS	1:00	.96
17.	DEC 13	219PM	COL BRIDGEWTR	MA 508 697-3017	DS	3:00	1.16
18.	DEC 14	115PM	COL BRIDGEWTR	MA 508 279-3966	DS	1:00	.96
19.	DEC 15	208PM	COL WALPOLE	MA 508 668-5980	DS	11:00	1.96
20.	DEC 17	903AM	COL WALPOLE	MA 508 660-8652	DS	8:00	1.66
21.	DEC 17	1031AM	COL BRIDGEWTR	MA 508 279-3966	DS	3:00	1.16
22.	DEC 17	1210PM	COL FRAMINGHAM	MA 508 879-5374	DS	20:00	2.86
23.	DEC 17	1244PM	COL FRAMINGHAM	MA 508 879-5374	DS	12:00	2.06
24.	DEC 17	109PM	COL GARDNER	MA 978 630-1105	DS	16:00	2.46
25.	DEC 18	321PM	COL CONCORD	MA 978 287-0258	DS	4:00	1.26
26.	DEC 18	348PM	COL FRAMINGHAM	MA 508 879-5374	DS	2:00	1.06
SUBTOTAL OF GLOBAL TEL*LINK							38.96
					SUBTOTAL		38.96

7004

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-3628				
BILLED ON BEHALF OF GLOBAL TEL*LINK				
1.	DEC 01	SINGLE BILL MTHLY FEE		1.50
2.	DEC 08	SINGLE BILL MTHLY FEE		1.50
SUBTOTAL OF GLOBAL TEL*LINK				3.00
			SUBTOTAL	3.00
CALLS FROM 617 373-3660				
BILLED ON BEHALF OF GLOBAL TEL*LINK				
3.	DEC 08	SINGLE BILL MTHLY FEE		1.50
SUBTOTAL OF GLOBAL TEL*LINK				1.50
			SUBTOTAL	1.50

012592

MCI

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3252							
1.	JAN 18	306PM	COL STOUGHTON	MA 781 344-9819	DS	2:00	3.18
					SUBTOTAL		3.18

* DS *DAY STATION*

Total of calling services $3.18

ILD 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	$60.43
Total new charges for ILD Teleservices Inc.	$60.43

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3031							
BILLED ON BEHALF OF VERIZON SELECT SVCS.							
1.	JAN 25	958AM	COL BRIGHTON	MA 617 254-9312	DS	2:00	5.17
SUBTOTAL OF VERIZON SELECT SVCS.							5.17
					SUBTOTAL		5.17
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
2.	JAN 2	131PM	COL SHIRLEY	MA 978 425-4889	DS	20:00	2.86
3.	JAN 10	324PM	COL SHIRLEY	MA 978 425-4889	DS	16:00	2.46
SUBTOTAL OF GLOBAL TEL*LINK							5.32
					SUBTOTAL		5.32
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
4.	JAN 3	124PM	COL GARDNER	MA 978 630-1105	DS	2:00	1.06
5.	JAN 4	1220PM	COL FRAMINGHAM	MA 508 872-7761	DS	3:00	1.16

012593

ILD Teleservices Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JAN 25	107PM	COL WALPOLE	MA 508 668-5980	DS	19:00	2.76
2.	JAN 25	136PM	COL GARDNER	MA 978 630-1105	DS	1:00	.96
3.	JAN 28	1233PM	COL WALPOLE	MA 508 668-5980	DS	20:00	2.86
4.	JAN 28	1254PM	COL WALPOLE	MA 508 668-5980	DS	20:00	2.86
5.	JAN 28	116PM	COL WALPOLE	MA 508 668-5980	DS	13:00	2.16
6.	JAN 28	210PM	COL WALPOLE	MA 508 660-8652	DS	3:00	1.16
7.	JAN 28	359PM	COL FRAMINGHAM	MA 508 879-5374	DS	3:00	1.16
8.	JAN 30	259PM	COL WALPOLE	MA 508 668-5980	DS	20:00	2.86
9.	JAN 30	320PM	COL WALPOLE	MA 508 668-5980	DS	20:00	2.86
10.	JAN 31	136PM	COL WALPOLE	MA 508 668-5980	DS	2:00	1.06
11.	JAN 31	139PM	COL GARDNER	MA 978 630-1105	DS	11:00	1.96
12.	JAN 31	245PM	COL WALPOLE	MA 508 668-5980	DS	3:00	1.16
13.	FEB 1	138PM	COL WALPOLE	MA 508 668-5980	DS	18:00	2.66
14.	FEB 6	201PM	COL WALPOLE	MA 508 668-5980	DS	4:00	1.26
15.	FEB 6	348PM	COL WALPOLE	MA 508 668-5980	DS	2:00	1.06
16.	FEB 7	236PM	COL GARDNER	MA 978 630-1105	DS	11:00	1.96
17.	FEB 11	919AM	COL WALPOLE	MA 508 660-8652	DS	7:00	1.56
18.	FEB 13	229PM	COL WALPOLE	MA 508 668-5980	DS	20:00	2.86
19.	FEB 13	251PM	COL WALPOLE	MA 508 668-5980	DS	20:00	2.86
SUBTOTAL OF GLOBAL TEL*LINK							38.04
						SUBTOTAL	38.04

* DS *DAY STATION*

Total of calling services $38.04

6650

The Billing Resource

Helpful numbers

If you have questions about the The Billing Resource portion of your bill please call 1 800 736-7500

The Billing Resource current charges

Calling services	$4.00
Total new charges for The Billing Resource	$4.00

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF IC Solutions							
1.	FEB 7	110PM	COL NORTHAMPTN	MA 413 387-4000	DS	10:00	4.00
SUBTOTAL OF IC Solutions							4.00

012594

USBI

Calling services CONTINUED

	SUBTOTAL	.16
Total of calling services		$0.16

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

Calling services	$14.30
Total new charges for Correctional Billing Services	$14.30

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2595							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	MAR 18	211PM	COL DEDHAM	MA 781 329-2502	DS	2:00	3.16
2.	MAR 18	215PM	COL DEDHAM	MA 781 329-2502	DS	10:00	3.64
3.	MAR 27	157PM	COL BOSTON	MA 617 367-9864	DS	17:00	4.55
4.	MAR 28	138PM	COL BOSTON	MA 617 367-9864	DS	1:00	2.95
SUBTOTAL OF Evercom Systems Inc.							14.30
						SUBTOTAL	14.30

6211

* DS *DAY STATION*

Total of calling services $14.30

INTERNATIONAL SATELLITE COMMUNICATIONS

Helpful numbers

If you have questions about the Intl Satellite Communications portion of your bill please call 1 800 975-0762

012595

at&t

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3502							
9.	MAR 3	159PM	COL PAYPHONE	CT 860 928-4696	DS	7	16.07
					SUBTOTAL		16.07
TOTAL OF ITEMIZED CALLS							16.07

* DS *DAY STATION*

Total of calling services $16.07

ILD 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	$47.26
Total new charges for ILD Teleservices Inc.	$47.26

Calling services

6209

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	MAR 10	1018AM	COL LEOMINSTER	MA 978 466-1185	DS	4:00	1.26
2.	MAR 10	1042AM	COL BRIDGEWTR	MA 508 697-0049	DS	3:00	1.16
3.	MAR 10	1101AM	COL BRIDGEWTR	MA 508 697-0049	DS	2:00	1.06
4.	MAR 19	118PM	COL SHIRLEY	MA 978 425-4889	DS	9:00	1.76
5.	MAR 19	141PM	COL SHIRLEY	MA 978 425-4889	DS	2:00	1.06
6.	MAR 19	226PM	COL SHIRLEY	MA 978 425-4889	DS	2:00	1.06
SUBTOTAL OF GLOBAL TEL*LINK							7.36
					SUBTOTAL		7.36

* DS *DAY STATION*

012596

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

Calling services	$58.10
Total new charges for Correctional Billing Services	$58.10

Calling services

ITEMIZED CALLS

CALLS FROM 617 373-2595

BILLED ON BEHALF OF Evercom Systems Inc.

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	MAR 31	831AM	COL BOSTON	MA 617 367-9864	DS	8:00	3.65
2.	MAR 31	911AM	COL BOSTON	MA 617 367-9864	DS	18:00	4.65
3.	APR 1	1001AM	COL BOSTON	MA 617 367-9864	DS	18:00	4.65
4.	APR 1	1039AM	COL BOSTON	MA 617 367-9864	DS	7:00	3.55
5.	APR 2	935AM	COL BOSTON	MA 617 367-9864	DS	18:00	4.65
6.	APR 3	930AM	COL BOSTON	MA 617 367-9864	DS	15:00	4.35
7.	APR 8	910AM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
8.	APR 10	904AM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
9.	APR 14	920AM	COL ROXBURY	MA 617 442-0925	DS	13:00	4.15
10.	APR 14	958AM	COL ROXBURY	MA 617 442-0925	DS	6:00	3.45
11.	APR 15	142PM	COL ROXBURY	MA 617 442-0925	DS	16:00	4.45
12.	APR 17	159PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
13.	APR 17	221PM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
14.	APR 23	823AM	COL ROXBURY	MA 617 442-0925	DS	1:00	2.95
SUBTOTAL OF Evercom Systems Inc.							58.10
					SUBTOTAL		58.10

8
0
5
9

* DS *DAY STATION*

Total of calling services $58.10

012597

ILD 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	$42.71
Total new charges for ILD Teleservices Inc.	$42.71

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	MAR 21	101PM	COL LEOMINSTER	MA 978 466-1185	DS	9:00	1.76
2.	MAR 26	1003AM	COL WALPOLE	MA 508 668-5980	DS	2:00	1.06
3.	MAR 26	1055AM	COL WALPOLE	MA 508 668-5980	DS	3:00	1.16
4.	MAR 28	1006AM	COL SHIRLEY	MA 978 425-4889	DS	20:00	2.86
5.	APR 2	121PM	COL SHIRLEY	MA 978 425-4889	DS	14:00	2.26
6.	APR 7	1014AM	COL LEOMINSTER	MA 978 466-1185	DS	2:00	1.06
7.	APR 7	1025AM	COL SHIRLEY	MA 978 425-4889	DS	20:00	2.86
8.	APR 9	1013AM	COL SHIRLEY	MA 978 425-4889	DS	16:00	2.46
9.	APR 16	1031AM	COL SHIRLEY	MA 978 425-4889	DS	20:00	2.86
10.	APR 18	1051AM	COL SHIRLEY	MA 978 425-4889	DS	12:00	2.06
11.	APR 23	142PM	COL SHIRLEY	MA 978 425-4889	DS	15:00	2.36
SUBTOTAL OF GLOBAL TEL*LINK							22.76
						SUBTOTAL	22.76

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
BILLED ON BEHALF OF NeedTheInfo			
1.	MAR 31	NEEDTHEINFO MONTH FEE	19.95
SUBTOTAL OF NeedTheInfo			19.95
		SUBTOTAL	19.95
Total of calling services			$42.71

012598

Toll Service (continued)

no.	date	time	place	number	additional increments	min:sec	amount
1.	4/25	8:57pm	Walpole	MA 508 641-1831	15	0:16	0.01
				Sub Total			$0.01

no.	date	time	place	number	additional increments	min:sec	amount
Calls on 617 373-8991							
2.	5/21	5:11pm	Hudson	MA 978 618-7329	75	1:16	0.04
				Sub Total			$0.04

no.	date	time	place	number	additional increments	min:sec	amount
Calls on 617 373-8998							
3.	5/22	10:15am	Medway	MA 508 533-8831	34	0:35	0.02
				Sub Total			$0.02
				Total			$1,348.10

ILD 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	$2.82
Total new charges for ILD Teleservices Inc.	$2.82

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
	CALLS FROM 617 373-3660						
	BILLED ON BEHALF OF GLOBAL TEL*LINK						
1.	APR 25	1042AM	COL SHIRLEY	MA 978 425-4889	DS	8:00	1.66
2.	MAY 16	336PM	COL LEOMINSTER	MA 978 466-1185	DS	3:00	1.16
SUBTOTAL OF GLOBAL TEL*LINK							2.82
					SUBTOTAL		2.82

* DS *DAY STATION*

Total of calling services $2.82

Important Account Reminder: Your current bundle pricing began with your first bundle bill and expires 12 months from that bill. The rate for each of your bundle services is subject to change upon expiration of the 12 month period. Thank you for being a valued Verizon customer.

IMPORTANT - Change To Returned Check Charge
Effective July 19, 2008, the returned check charge will change to $30.00. This charge applies to checks returned on or after July 19, 2008.

MCI

MCI current charges

Calling services	$11.65
Total new charges for MCI	$11.65

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2260							
1.	MAY 30	156PM	CALGARY FROM BOSTON	AB 403 289-9311 MA 617 373-3724	DS	1:00	11.65
					SUBTOTAL		11.65

* DS *DAY STATION*

Total of calling services $11.65

ILD 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	$74.82CR
Total new charges for ILD Teleservices Inc.	$74.82CR

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUN 2	117PM	COL SHIRLEY	MA 978 425-4889	DS	8:00	1.66
2.	JUN 5	220PM	COL SHIRLEY	MA 978 425-4889	DS	7:00	1.56
3.	JUN 16	212PM	COL SHIRLEY	MA 978 425-4889	DS	9:00	1.76
SUBTOTAL OF GLOBAL TEL*LINK							4.98
					SUBTOTAL		4.98

* DS *DAY STATION*

ILD Teleservices Inc.

ILD Teleservices Inc. current charges

Calling services	$5.28
Total new charges for ILD Teleservices Inc.	$5.28

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUL 1	205PM	COL GARDNER	MA 978 630-1105	DS	1:00	.96
2.	JUL 1	241PM	COL GARDNER	MA 978 630-1105	DS	12:00	2.06
3.	JUL 8	226PM	COL GARDNER	MA 978 630-1105	DS	14:00	2.26
SUBTOTAL OF GLOBAL TEL*LINK							5.28
						SUBTOTAL	5.28

* DS *DAY STATION*

Total of calling services	$5.28

USBI

Helpful numbers

If you have questions about the USBI portion of your bill please call 1 888 477-8724
You may also visit ..... www.billview.com/usbi

USBI current charges

Calling services	$16.14
Total new charges for USBI	$16.14

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2451							
BILLED ON BEHALF OF MCI							
1.	JUN 24	923AM	POTTSTOWN	PA 610 326-5800	DD	1:48	4.00
2.	JUN 25	438PM	POTTSTOWN	PA 610 326-5800	DD	0:54	2.00
3.	JUL 10	1230PM	POTTSTOWN	PA 610 326-5800	DD	1:24	3.11
4.	JUL 22	1141AM	POTTSTOWN	PA 610 326-5800	DD	0:54	2.00
5.	JUL 22	1143AM	POTTSTOWN	PA 610 326-5800	DD	1:12	2.67
SUBTOTAL OF MCI							13.78

USBI

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
						SUBTOTAL	13.78

* DD DAY DIAL

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
BILLED ON BEHALF OF MCI			
1.	JUN 30	UNIV SVC FND	2.36
SUBTOTAL OF MCI			2.36
		SUBTOTAL	2.36
Total of calling services			$16.14

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

Calling services	$25.60
Total new charges for Correctional Billing Services	$25.60

6 5 2 6

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-4838							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	JUL 17	116PM	COL BOSTON	MA 617 367-9864	DS	2:00	3.05
2.	JUL 18	143PM	COL BOSTON	MA 617 367-9864	DS	4:00	3.25
3.	JUL 19	116PM	COL BOSTON	MA 617 367-9864	DS	10:00	3.85
4.	JUL 21	912AM	COL BOSTON	MA 617 367-9864	DS	2:00	3.05
5.	JUL 24	348PM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
6.	JUL 25	734PM	COL ROXBURY	MA 617 442-0925	ES	4:00	3.25
SUBTOTAL OF Evercom Systems Inc.							19.50
						SUBTOTAL	19.50

012602

CORRECTIONAL BILLING SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-7529							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	JUL 14	856AM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
2.	JUL 24	352PM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
SUBTOTAL OF Evercom Systems Inc.							6.10
					SUBTOTAL		6.10

* DS *DAY STATION* ES *EVENING STATION*

Total of calling services $25.60

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.

Toll Service (continued)

no.	date	time	place	number	additional increments	min:sec	amount
Calls on 617 373-8127							
1.	7/30	6:49am	Andover	MA 978 475-7441	6	0:07	0.01
2.	8/12	7:30am	Andover	MA 978 475-7441	16	0:17	0.01
3.	8/12	10:14am	Foxboro	MA 508 543-0510	109	1:50	0.06
4.	8/12	10:17am	Andover	MA 978 806-1913	236	3:57	0.12
5.	8/12	10:22am	Foxboro	MA 508 543-0510	334	5:35	0.17
6.	8/12	10:28am	Andover	MA 978 806-1913	109	1:50	0.06
7.	8/12	10:40am	Foxboro	MA 508 543-0510	36	0:37	0.02
				Sub Total			$0.45

no.	date	time	place	number	additional increments	min:sec	amount
Calls on 617 373-8875							
8.	8/05	2:15pm	Rockland	MA 781 878-0338	13	0:14	0.01
9.	8/21	12:56pm	Leominster	MA 978 870-0895	4	0:05	0.01
				Sub Total			$0.02
				Total			$1.16

ILD 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	$29.79
Total new charges for ILD Teleservices Inc.	$29.79

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	AUG 5	134PM	COL GARDNER	MA 978 630-1105	DS	9:00	1.76
SUBTOTAL OF GLOBAL TEL*LINK							1.76
					SUBTOTAL		1.76
CALLS FROM 617 373-8480							
BILLED ON BEHALF OF Intellicall Op Svcs							
2.	AUG 18	1248PM	COL BOSTON	MA 617 338-4011	DS	3:00	26.04
SUBTOTAL OF Intellicall Op Svcs							26.04
					SUBTOTAL		26.04

* DS DAY STATION

012604

USBI

Calling services CONTINUED

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
BILLED ON BEHALF OF MCI				
1.	JUL 28	UNIV SVC FND		0.89
SUBTOTAL OF MCI				0.89
			SUBTOTAL	.89
Total of calling services				$11.57

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

Calling services	$27.10
Total new charges for Correctional Billing Services	$27.10

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
6 7 5 5	CALLS FROM 617 373-4838						
	BILLED ON BEHALF OF Evercom Systems Inc.						
1.	JUL 29	149PM	COL ROXBURY	MA 617 442-0925	DS	8:00	3.65
2.	JUL 29	405PM	COL ROXBURY	MA 617 442-0925	DS	9:00	3.75
3.	AUG 2	339PM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
4.	AUG 6	410PM	COL ROXBURY	MA 617 442-0925	DS	9:00	3.75
5.	AUG 14	1257PM	COL ROXBURY	MA 617 442-0925	DS	5:00	3.35
6.	AUG 14	403PM	COL ROXBURY	MA 617 442-0925	DS	1:00	2.95
SUBTOTAL OF Evercom Systems Inc.							20.50
					SUBTOTAL		20.50
	CALLS FROM 617 373-7529						
	BILLED ON BEHALF OF Evercom Systems Inc.						
7.	AUG 5	337PM	COL ROXBURY	MA 617 442-0925	DS	4:00	3.25
8.	AUG 22	334PM	COL ROXBURY	MA 617 442-0925	DS	5:00	3.35

CORRECTIONAL
BILLING
SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
SUBTOTAL OF Evercom Systems Inc.							6.60
					SUBTOTAL		6.60

* DS DAY STATION

Total of calling services $27.10

IMPORTANT INFORMATION FROM VERIZON BUSINESS

This notice applies to Verizon Business customers who subscribe to the Corporate Rewards optional calling plan. On September 22, 2008, Verizon Business will change the automatic renewal provision in its state tariffs for Corporate Reward customers. As revised, when a Corporate Reward customer's original term period ends, the term will automatically be renewed for a period equal to the customers' original term unless the customer notifies Verizon Business otherwise prior to the end of the original term. The tariff revisions will also afford affected Corporate Reward customers a 60-day grace period to select a different term commitment or cancel their plan without penalty.

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.

ILD Teleservices Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	SEP 2	347PM	COL BRIDGEWTR	MA 508 697-3017	DS	14:00	2.26
SUBTOTAL OF GLOBAL TEL*LINK							2.26
					SUBTOTAL		2.26
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
2.	SEP 5	324PM	COL WALPOLE	MA 508 668-5980	DS	19:00	2.76
3.	SEP 9	353PM	COL FRAMINGHAM	MA 508 879-5374	DS	1:00	.96
4.	SEP 12	1001AM	COL WALPOLE	MA 508 668-5980	DS	3:00	1.16
5.	SEP 15	1002AM	COL WALPOLE	MA 508 668-5980	DS	1:00	.96
6.	SEP 15	1110AM	COL WALPOLE	MA 508 668-5980	DS	2:00	1.06
7.	SEP 15	339PM	COL WALPOLE	MA 508 660-8652	DS	4:00	1.26
8.	SEP 16	104PM	COL GARDNER	MA 978 630-1105	DS	12:00	2.06
9.	SEP 18	110PM	COL LEOMINSTER	MA 978 466-1185	DS	4:00	1.26
10.	SEP 18	343PM	COL BRIDGEWTR	MA 508 697-3017	DS	9:00	1.76
11.	SEP 18	427PM	COL WALPOLE	MA 508 668-5980	DS	18:00	2.66
12.	SEP 19	309PM	COL BRIDGEWTR	MA 508 279-3966	DS	20:00	2.86
13.	SEP 19	329PM	COL BRIDGEWTR	MA 508 279-3966	DS	20:00	2.86
14.	SEP 22	341PM	COL CONCORD	MA 978 287-0258	DS	8:00	1.66
15.	SEP 24	319PM	COL WALPOLE	MA 508 668-5980	DS	2:00	1.06
16.	SEP 24	352PM	COL BRIDGEWTR	MA 508 279-3966	DS	4:00	1.26
SUBTOTAL OF GLOBAL TEL*LINK							25.60
					SUBTOTAL		25.60

* DS *DAY STATION*

6549 Total of calling services $27.86

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	$16.61
Total new charges for Zero Plus Dialing,Inc	$16.61

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

Calling services	$110.51
Total new charges for Correctional Billing Services	$110.51

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3070							
BILLED ON BEHALF OF T-Netix							
1.	SEP 19	602PM	COL TIFFIN	OH 567 220-4090	ES	12:00	12.08
2.	SEP 22	915AM	COL TIFFIN	OH 567 220-4090	DS	14:00	13.46
3.	SEP 22	114PM	COL TIFFIN	OH 567 220-4090	DS	1:00	4.49
4.	SEP 22	125PM	COL TIFFIN	OH 567 220-4090	DS	8:00	9.32
5.	SEP 22	332PM	COL TIFFIN	OH 567 220-4090	DS	3:00	5.87
6.	SEP 23	344PM	COL TIFFIN	OH 567 220-4090	DS	2:00	5.18
7.	SEP 24	1134AM	COL TIFFIN	OH 567 220-4090	DS	6:00	7.94
8.	SEP 24	416PM	COL TIFFIN	OH 567 220-4090	DS	8:00	9.32
9.	SEP 25	1149AM	COL TIFFIN	OH 567 220-4090	DS	3:00	5.87
10.	SEP 26	350PM	COL TIFFIN	OH 567 220-4090	DS	12:00	12.08
SUBTOTAL OF T-Netix							85.61
					SUBTOTAL		85.61
CALLS FROM 617 373-4838							
BILLED ON BEHALF OF Evercom Systems Inc.							
11.	SEP 22	143PM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
12.	SEP 27	910AM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
13.	SEP 27	921AM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
14.	SEP 27	931AM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
15.	SEP 27	211PM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
16.	SEP 28	1043AM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
17.	SEP 28	216PM	COL ROXBURY	MA 617 442-0925	DS	1:00	2.95
SUBTOTAL OF Evercom Systems Inc.							21.65
					SUBTOTAL		21.65
CALLS FROM 617 373-7529							
BILLED ON BEHALF OF Evercom Systems Inc.							
18.	AUG 29	348PM	COL ROXBURY	MA 617 442-0925	DS	4:00	3.25
SUBTOTAL OF Evercom Systems Inc.							3.25
					SUBTOTAL		3.25

* DS *DAY STATION* ES *EVENING STATION*

Total of calling services $110.51

012608

MCI

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-8011							
1.	OCT 10	1113AM	NORWICH	CT 860 908-4014	DD	3:00	6.82
2.	OCT 10	235PM	NASHUA	NH 603 888-8989	DD	4:00	9.09
				SUBTOTAL			15.91

* DD *DAY DIAL*

Total of calling services $15.91

ILD 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	$32.00
Total new charges for ILD Teleservices Inc.	$32.00

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	OCT 14	1243PM	COL GARDNER	MA 978 630-1105	DS	9:00	1.76
2.	OCT 21	105PM	COL GARDNER	MA 978 630-1105	DS	12:00	2.06
SUBTOTAL OF GLOBAL TEL*LINK							3.82
					SUBTOTAL		3.82
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
3.	SEP 26	326PM	COL WALPOLE	MA 508 668-5980	DS	20:00	2.86
4.	SEP 29	1055AM	COL WALPOLE	MA 508 668-5980	DS	3:00	1.16
5.	SEP 29	351PM	COL WALPOLE	MA 508 668-5980	DS	3:00	1.16
6.	SEP 29	401PM	COL SHIRLEY	MA 978 425-4889	DS	3:00	1.16
7.	SEP 29	404PM	COL SHIRLEY	MA 978 425-4889	DS	2:00	1.06
8.	SEP 30	1101AM	COL WALPOLE	MA 508 668-5980	DS	7:00	1.56
9.	OCT 1	135PM	COL SHIRLEY	MA 978 425-4889	DS	14:00	2.26
10.	OCT 2	1257PM	COL WALPOLE	MA 508 668-5980	DS	4:00	1.26

ILD Teleservices Inc.

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	OCT 2	104PM	COL WALPOLE	MA 508 660-8652	DS	3:00	1.16
2.	OCT 8	124PM	COL WALPOLE	MA 508 660-8652	DS	2:00	1.06
3.	OCT 15	1004AM	COL FRAMINGHAM	MA 508 879-5374	DS	7:00	1.56
SUBTOTAL OF GLOBAL TEL*LINK							16.26
					SUBTOTAL		16.26

CALLS FROM 617 373-5010

BILLED ON BEHALF OF VERIZON SELECT SVCS.

4.	OCT 20	511PM	COL POUGHKEPSI	NY 845 486-9517	ES	4:00	10.70
SUBTOTAL OF VERIZON SELECT SVCS.							10.70
					SUBTOTAL		10.70

* DS *DAY STATION* ES *EVENING STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
BILLED ON BEHALF OF VERIZON SELECT SVCS.			
1.	OCT 25	FED UNIV SVC FUND FEE	1.22
SUBTOTAL OF VERIZON SELECT SVCS.			1.22
		SUBTOTAL	1.22
Total of calling services			$32.00

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	$3.50
Total new charges for Zero Plus Dialing,Inc	$3.50

Calling services

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
CALLS FROM 617 373-3411			
BILLED ON BEHALF OF Custom TeleConnect			
1.	SEP 04	REGASSESMENT FEE	1.50
2.	SEP 30	LEC BILL FEE	2.00
SUBTOTAL OF Custom TeleConnect			3.50
		SUBTOTAL	3.50
Total of calling services			$3.50

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

Calling services	$52.37
Total new charges for Correctional Billing Services	$52.37

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3070							
BILLED ON BEHALF OF T-Netix							
1.	OCT	2 638PM	COL TIFFIN	OH 567 220-4090	ES	6:00	7.94
2.	OCT	21 132PM	COL TIFFIN	OH 567 220-4090	DS	5:00	7.25
3.	OCT	22 334PM	COL TIFFIN	OH 567 220-4090	DS	5:00	7.25
4.	OCT	27 942AM	COL TIFFIN	OH 567 220-4090	DS	2:00	5.18
5.	OCT	27 417PM	COL TIFFIN	OH 567 220-4090	DS	5:00	7.25
SUBTOTAL OF T-Netix							34.87
					SUBTOTAL		34.87
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
6.	OCT	18 1157AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
7.	OCT	22 1255PM	COL SANTA FE	NM 505 471-1221	DS	3:00	4.50
SUBTOTAL OF Evercom Systems Inc.							17.50
					SUBTOTAL		17.50

* DS *DAY STATION* ES *EVENING STATION*

6 4 7 9

Total of calling services $52.37

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.

Toll Service (continued)

no.	date	time	place	number	additional increments	min:sec	amount
1.	11/20	6:55pm	Duxbury	MA 781 934-7496	29	0:30	0.02
				Sub Total			$1.18
				Total			$5.88

ILD 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	$39.70
Total new charges for ILD Teleservices Inc.	$39.70

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2967							
BILLED ON BEHALF OF Intellicall Op Svcs							
1.	NOV 13	1052AM	COL CHICAGO	IL 773 462-9106	DS	9:00	22.47
SUBTOTAL OF Intellicall Op Svcs							22.47
BILLED ON BEHALF OF VERIZON SELECT SVCS.							
2.	NOV 18	1220PM	COL ARLINGTON	MA 781 646-0659	DS	6:00	6.89
SUBTOTAL OF VERIZON SELECT SVCS.							6.89
					SUBTOTAL		29.36
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
3.	OCT 29	131PM	COL GARDNER	MA 978 630-1105	DS	4:00	1.26
4.	NOV 10	116PM	COL GARDNER	MA 978 630-1105	DS	8:00	1.66
SUBTOTAL OF GLOBAL TEL*LINK							2.92
					SUBTOTAL		2.92

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
CALLS FROM 617 373-2967			
BILLED ON BEHALF OF Intellicall Op Svcs			
1.	NOV 15	NOVBILLSTATE MENT FEE	2.99
2.	NOV 15	UNIV SVC FND	2.56
3.	NOV 15	USF CARRIER ADMIN FEE	1.87
SUBTOTAL OF Intellicall Op Svcs			7.42
		SUBTOTAL	7.42

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

Calling services	$12.86
Total new charges for Correctional Billing Services	$12.86

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3070							
BILLED ON BEHALF OF T-Netix							
1.	OCT 29	115PM	COL TIFFIN	OH 567 220-4090	DS	4:00	6.56
SUBTOTAL OF T-Netix							6.56
					SUBTOTAL		6.56
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
2.	NOV 20	210PM	COL PLYMOUTH	MA 508 927-0095	DS	2:00	3.20
3.	NOV 20	214PM	COL PLYMOUTH	MA 508 927-0095	DS	1:00	3.10
SUBTOTAL OF Evercom Systems Inc.							6.30
					SUBTOTAL		6.30

* DS *DAY STATION*

Total of calling services $12.86

6
6
3
1

012613

ILD Teleservices Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	DEC 9	149PM	COL GARDNER	MA 978 630-1105	DS	11:00	1.96
SUBTOTAL OF GLOBAL TEL*LINK							1.96
					SUBTOTAL		1.96

* DS *DAY STATION*

Total of calling services $1.96

USBI

Helpful numbers

If you have questions about the USBI portion of your bill please call 1 888 477-8724
You may also visit ..... www.billview.com/usbi

USBI current charges

Calling services	$21.19
Total new charges for USBI	$21.19

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2451							
BILLED ON BEHALF OF MCI							
1.	DEC 11	1141AM	POTTSTOWN	PA 610 326-5800	DD	0:24	.89
SUBTOTAL OF MCI							0.89
					SUBTOTAL		.89

* DD *DAY DIAL*

012614

USBI

Calling services CONTINUED

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2234				
BILLED ON BEHALF OF Universal Call Plan				
1.	DEC 15	UNLIMITED LD SERVICE		19.95
SUBTOTAL OF Universal Call Plan				19.95
			SUBTOTAL	19.95
CALLS FROM 617 373-2451				
BILLED ON BEHALF OF MCI				
2.	NOV 20	UNIV SVC FND		0.35
SUBTOTAL OF MCI				0.35
			SUBTOTAL	.35
Total of calling services				$21.19

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

Calling services	$19.85
Total new charges for Correctional Billing Services	$19.85

6 6 2 6

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	DEC 11	1137AM	COL SANTA FE	NM 505 471-1221	DS	10:00	8.00
2.	DEC 15	124PM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
3.	DEC 16	213PM	COL PLYMOUTH	MA 508 927-0095	DS	2:00	3.20

012615

CORRECTIONAL BILLING SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
SUBTOTAL OF Evercom Systems Inc.							14.35
					SUBTOTAL		14.35
CALLS FROM 617 373-8250							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	DEC 19	1136AM	COL SANTA FE	NM 505 471-1221	DS	5:00	5.50
SUBTOTAL OF Evercom Systems Inc.							5.50
					SUBTOTAL		5.50

* DS *DAY STATION*

Total of calling services $19.85

New Statewide Local rates for Massachusetts' Business Customers

Change in month-to-month Business Exchange Service Rates
On February 1, 2009 the month-to-month Business Exchange Service rate will increase to $19.99 per month. Rates for new Business Exchange Service customers with a 24-month term option plan will change to $15.95 per month. Customers who currently bill on a month-to-month service can reduce their monthly rate by selecting a 24-month term agreement.

Change in Remote Call Forwarding Service Rates
On February 1, 2009 the Remote Call Forwarding Service monthly rate will increase to $21.99.

Change in Dial Tone Connection Rates
On February 1, 2009, the charge to connect new lines will increase to $106.00.

Change in Late Payment Charge
On February 1, 2009 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.

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012616

CORRECTIONAL BILLING SERVICES

Correctional Billing Services current charges

Calling services	$273.91
Total new charges for Correctional Billing Services	$273.91

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3070							
BILLED ON BEHALF OF T-Netix							
1.	JAN 26	420PM	COL TIFFIN	OH 567 220-4090	DS	19:00	16.91
SUBTOTAL OF T-Netix							16.91
					SUBTOTAL		16.91
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
2.	JAN 5	1134AM	COL SANTA FE	NM 505 471-1221	DS	2:00	4.00
3.	JAN 9	156PM	COL SANTA FE	NM 505 471-1221	DS	5:00	5.50
4.	JAN 9	246PM	COL SANTA FE	NM 505 471-1221	DS	3:00	4.50
5.	JAN 14	906AM	COL SANTA FE	NM 505 471-1221	DS	2:00	4.00
6.	JAN 26	1132AM	COL SANTA FE	NM 505 471-1221	DS	2:00	4.00
SUBTOTAL OF Evercom Systems Inc.							22.00
					SUBTOTAL		22.00
CALLS FROM 617 373-8250							
BILLED ON BEHALF OF Evercom Systems Inc.							
7.	JAN 8	942AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
8.	JAN 8	1004AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
9.	JAN 8	1025AM	COL SANTA FE	NM 505 471-1221	DS	21:00	13.50
10.	JAN 8	1046AM	COL SANTA FE	NM 505 471-1221	DS	15:00	10.50
11.	JAN 9	313PM	COL SANTA FE	NM 505 471-1221	DS	1:00	3.50
12.	JAN 14	948AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
13.	JAN 14	1009AM	COL SANTA FE	NM 505 471-1221	DS	21:00	13.50
14.	JAN 14	1031AM	COL SANTA FE	NM 505 471-1221	DS	21:00	13.50
15.	JAN 14	1052AM	COL SANTA FE	NM 505 471-1221	DS	9:00	7.50
16.	JAN 16	912AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
17.	JAN 16	933AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
18.	JAN 16	956AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
19.	JAN 16	1017AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
20.	JAN 16	1038AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
21.	JAN 22	1027AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
22.	JAN 22	1048AM	COL SANTA FE	NM 505 471-1221	DS	13:00	9.50
23.	JAN 23	1005AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
24.	JAN 23	1026AM	COL SANTA FE	NM 505 471-1221	DS	21:00	13.50
25.	JAN 23	1047AM	COL SANTA FE	NM 505 471-1221	DS	13:00	9.50
26.	JAN 23	1139AM	COL SANTA FE	NM 505 471-1221	DS	15:00	10.50
SUBTOTAL OF Evercom Systems Inc.							235.00
					SUBTOTAL		235.00

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* DS - DAY STATION

Total of calling services $273.91

012617

Toll Service (continued)

no.	date	time	place	number	additional increments	min:sec	amount
Calls on 617 373-8841							
1.	2/18	7:26am	Hopkinton	MA 508 259-8061	42	0:43	0.02
				Sub Total			$0.02
				Total			$1.33

ILD 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 $2.42

Total new charges for ILD Teleservices Inc. $2.42

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	FEB	4 206PM	COL GARDNER	MA 978 630-1105	DS	3:00	1.16
SUBTOTAL OF GLOBAL TEL*LINK							1.16
					SUBTOTAL		1.16
CALLS FROM 617 373-8250							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
2.	FEB	9 242PM	COL CONCORD	MA 978 287-0258	DS	4:00	1.26
SUBTOTAL OF GLOBAL TEL*LINK							1.26
					SUBTOTAL		1.26

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* DS *DAY STATION*

Total of calling services $2.42

USBI

Helpful numbers

If you have questions about the USBI portion of your bill please call 1 888 477-8724
You may also visit ..... www.billview.com/usbi

CORRECTIONAL BILLING SERVICES

Correctional Billing Services current charges

Calling services	$203.63
Total new charges for Correctional Billing Services	$203.63

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3070							
BILLED ON BEHALF OF T-Netix							
1.	JAN 29	455PM	COL TIFFIN	OH 567 220-4090	DS	7:00	8.63
2.	FEB 9	1244PM	COL TIFFIN	OH 567 220-4090	DS	10:00	10.70
SUBTOTAL OF T-Netix							19.33
					SUBTOTAL		19.33
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
3.	FEB 5	1111AM	COL PLYMOUTH	MA 508 927-0095	DS	3:00	3.30
SUBTOTAL OF Evercom Systems Inc.							3.30
					SUBTOTAL		3.30
CALLS FROM 617 373-8234							
BILLED ON BEHALF OF Evercom Systems Inc.							
4.	JAN 28	1007AM	COL SANTA FE	NM 505 471-1221	DS	21:00	13.50
5.	JAN 28	1028AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
6.	JAN 28	1049AM	COL SANTA FE	NM 505 471-1221	DS	12:00	9.00
7.	JAN 28	1131AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
8.	JAN 30	913AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
9.	JAN 30	934AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
10.	JAN 30	955AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
11.	JAN 30	1017AM	COL SANTA FE	NM 505 471-1221	DS	21:00	13.50
12.	JAN 30	1039AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
SUBTOTAL OF Evercom Systems Inc.							114.00
					SUBTOTAL		114.00
CALLS FROM 617 373-8250							
BILLED ON BEHALF OF Evercom Systems Inc.							
13.	JAN 28	858AM	COL SANTA FE	NM 505 471-1221	DS	1:00	3.50
14.	JAN 28	957AM	COL SANTA FE	NM 505 471-1221	DS	1:00	3.50
15.	JAN 30	857AM	COL SANTA FE	NM 505 471-1221	DS	11:00	8.50
16.	JAN 30	1133AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
17.	JAN 30	1155AM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
18.	JAN 30	1215PM	COL SANTA FE	NM 505 471-1221	DS	20:00	13.00
19.	FEB 3	901AM	COL SANTA FE	NM 505 471-1221	DS	19:00	12.50
SUBTOTAL OF Evercom Systems Inc.							67.00
					SUBTOTAL		67.00

* DS *DAY STATION*

Total of calling services	$203.63

USBI

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
SUBTOTAL OF MCI							0.44
					SUBTOTAL		.44

* DD *DAY DIAL*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
CALLS FROM 617 373-2451			
BILLED ON BEHALF OF MCI			
1.	FEB 16	UNIV SVC FND	0.84
SUBTOTAL OF MCI			0.84
		SUBTOTAL	.84
Total of calling services			$34.62

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

Calling services	$65.81
Total new charges for Correctional Billing Services	$65.81

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3070							
BILLED ON BEHALF OF T-Netix							
1.	MAR 9	215PM	COL TIFFIN	OH 567 220-4090	DS	4:00	6.56
2.	MAR 9	426PM	COL TIFFIN	OH 567 220-4090	DS	5:00	7.25
SUBTOTAL OF T-Netix							13.81
					SUBTOTAL		13.81
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
3.	MAR 30	947AM	COL GRANTS	NM 505 287-7794	DS	20:00	13.00

CORRECTIONAL BILLING SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	MAR 30	1010AM	COL GRANTS	NM 505 287-7794	DS	20:00	13.00
SUBTOTAL OF Evercom Systems Inc.							26.00
					SUBTOTAL		26.00
CALLS FROM 617 373-8250							
BILLED ON BEHALF OF Evercom Systems Inc.							
2.	MAR 11	848AM	COL GRANTS	NM 505 287-7794	DS	20:00	13.00
3.	MAR 20	1233PM	COL GRANTS	NM 505 287-7794	DS	20:00	13.00
SUBTOTAL OF Evercom Systems Inc.							26.00
					SUBTOTAL		26.00

* DS *DAY STATION*

Total of calling services $65.81

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.

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USBI

MISCELLANEOUS CHARGES AND CREDITS CONTINUED

NO.	DATE	DESCRIPTION		AMOUNT
1.	APR 06	UNIV SVC FND		0.63
SUBTOTAL OF MCI				100.80 CR
			SUBTOTAL	100.80 CR

CALLS FROM 617 373-3092

BILLED ON BEHALF OF MCI

2.	MAR 30	CREDIT ADJ		0.04
3.	MAY 07	CREDIT ADJ		0.44
SUBTOTAL OF MCI				0.48 CR
			SUBTOTAL	.48 CR

Total of calling services $141.18CR

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

Calling services	$23.36
Total new charges for Correctional Billing Services	$23.36

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3070							
BILLED ON BEHALF OF T-Netix							
1.	MAY 4	532PM	COL TIFFIN	OH 567 220-4090	ES	3:00	5.87
2.	MAY 7	1129AM	COL TIFFIN	OH 567 220-4090	DS	1:00	4.49
SUBTOTAL OF T-Netix							10.36
					SUBTOTAL		10.36
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
3.	MAY 12	204PM	COL GRANTS	NM 505 287-7794	DS	20:00	13.00
SUBTOTAL OF Evercom Systems Inc.							13.00
					SUBTOTAL		13.00

* DS *DAY STATION* ES *EVENING STATION*

ILD 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	$1.76
Total new charges for ILD Teleservices Inc.	$1.76

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUN	24 233PM	COL BRIDGEWTR	MA 508 279-3966	DS	9:00	1.76
SUBTOTAL OF GLOBAL TEL*LINK							1.76
					SUBTOTAL		1.76

* DS *DAY STATION*

Total of calling services $1.76

USBI

Helpful numbers

If you have questions about the USBI portion of your bill please call 1 888 477-8724
You may also visit .....www.billview.com/usbi

USBI current charges

Calling services	$3.66
Total new charges for USBI	$3.66

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2451							
BILLED ON BEHALF OF MCI							
THIS IS A NEW SERVICE PROVIDER THIS MONTH.							
1.	JUN	22 1215PM	POTTSTOWN	PA 610 326-5800	DD	0:42	1.56
SUBTOTAL OF MCI							1.56
					SUBTOTAL		1.56

012622

CORRECTIONAL BILLING SERVICES

Correctional Billing Services current charges

Calling services	$6.50
Total new charges for Correctional Billing Services	$6.50

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Securus Technologies							
1.	FEB 1	118PM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
2.	FEB 8	108PM	COL ROXBURY	MA 617 442-0925	DS	5:00	3.35
SUBTOTAL OF Securus Technologies							6.50
					SUBTOTAL		6.50

* DS *DAY STATION*

Total of calling services $6.50

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.

Changes in Federal Charges Beginning on or about January 1, 2012
Your Federal Universal Service Fund (FUSF) surcharge may change effective on or about January 1, 2012. 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.

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ILD Telecommunications Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	FEB 21	256PM	COL BRIDGEWTR	MA 508 697-7685	DS	6:00	1.46
SUBTOTAL OF GLOBAL TEL*LINK							1.46
					SUBTOTAL		1.46

* DS *DAY STATION*

Total of calling services $1.46

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

Calling services	$3.15
Total new charges for Correctional Billing Services	$3.15

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Securus Technologies							
1.	MAR 13	346PM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
SUBTOTAL OF Securus Technologies							3.15
					SUBTOTAL		3.15

* DS *DAY STATION*

Total of calling services $3.15

012624

CORRECTIONAL BILLING SERVICES

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Securus Technologies							
1.	SEP 12	136PM	COL NEWBEDFORD	MA 774 929-6437	DS	4:00	3.40
SUBTOTAL OF Securus Technologies							3.40
					SUBTOTAL		3.40

* DS *DAY STATION*

Total of calling services $3.40

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 1-800-597-7844.

Notice of Name Change

The VES Long Distance Access Charge (formerly Federal Access Charge) is a monthly line charge which helps defray the cost of access charges and fees that Local Exchange companies (Carriers) assess on Verizon Enterprise Solutions or its' agents. This is a Verizon surcharge, not a tax, and is subject to change from time to time. Visit www.verizon.com or call your local business office for more information.

8013

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 1-800-597-7844.

ILD Teleservices Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	OCT 17	151PM	COL LEOMINSTER	MA 978 466-1185	DS	20:00	2.86
SUBTOTAL OF GLOBAL TEL*LINK							2.86
					SUBTOTAL		2.86

* DS *DAY STATION*

Total of calling services $2.86

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 1-800-597-7844.

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 1-800-597-7844.

Verizon Surcharges
Verizon's Surcharges include (i) a Federal Subscriber Line and Access Recovery Charge applicable to local services that helps pay for the costs of providing and maintaining the local phone network; (ii) a Federal Universal Service Charge applicable to interstate and international services to recover fees imposed on us by the government to support universal service, and; (iii) a Carrier Cost Recovery Charge applicable to long distance customers that helps defray various charges we pay, including those for government number administration, local number portability, regulatory fees, and charges we or our agents must pay to terminate calls on other networks. Please note that these are Verizon charges, not taxes. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon bill, please visit Verizon.com or call 1-800-Verizon.

Changes in Federal Charges Beginning on or about October 1, 2012
Your Federal Universal Service Fund (FUSF) surcharge may change effective on or about October 1, 2012. 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.

ILD Teleservices Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-8202							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	DEC	18 208PM	COL CONCORD	MA 978 371-9793	DS	14:00	2.26
2.	DEC	27 1023AM	COL CONCORD	MA 978 371-9793	DS	9:00	1.76
SUBTOTAL OF GLOBAL TEL*LINK							4.02
					SUBTOTAL		4.02

* DS *DAY STATION*

Total of calling services $4.02

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 1-800-597-7844.

New statewide rates for Massachusetts' Business Customers
Change in Late Payment Charge:

On February 1, 2013 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.

You Can Block Third Party Billing to Your Verizon Bill.
For more information, visit verizon.com/blocking or call us at the number listed on your bill.

012627

MCI

Helpful numbers

If you have questions about this portion of your bill please call 1 800 903-1526
To order or change your service call 1 800 727-5555

MCI current charges

Calling services	$7.64
Total new charges for MCI	$7.64

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3112							
1.	DEC 21	148PM	CORONADO	CA 619 459-5610	DD	2:00	5.10
					SUBTOTAL		5.10
CALLS FROM 617 373-5923							
2.	JAN 7	906AM	SAN MATEO	CA 650 703-6587	DD	1:00	2.54
					SUBTOTAL		2.54

* DD DAY DIAL

Total of calling services $7.64

ILD
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	$9.70
Total new charges for ILD Teleservices Inc.	$9.70

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-8202							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JAN 8	1013AM	COL CONCORD	MA 978 371-9793	DS	2:00	1.06
2.	JAN 8	104PM	COL CONCORD	MA 978 371-9793	DS	20:00	2.86

ILD Teleservices Inc.

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JAN 17	1008AM	COL CONCORD	MA 978 371-9793	DS	20:00	2.86
2.	JAN 23	349PM	COL CONCORD	MA 978 371-9793	DS	11:00	1.96
3.	JAN 23	402PM	COL CONCORD	MA 978 371-9793	DS	1:00	.96
SUBTOTAL OF GLOBAL TEL*LINK							9.70
						SUBTOTAL	9.70

* DS *DAY STATION*

Total of calling services $9.70

You Can Block Third Party Billing to Your Verizon Bill.
For more information, visit verizon.com/blocking or call us at the number listed on your bill.

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.

Verizon Surcharges
Verizon's Surcharges include (i) a Federal Subscriber Line and Access Recovery Charge applicable to local services that helps pay for the costs of providing and maintaining the local phone network; (ii) a Federal Universal Service Charge applicable to interstate and international services to recover fees imposed on us by the government to support universal service, and; (iii) a Carrier Cost Recovery Charge applicable to long distance customers that helps defray various charges we pay, including those for government number administration, local number portability, regulatory fees, and charges we or our agents must pay to terminate calls on other networks. Please note that these are Verizon charges, not taxes. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon bill, please visit Verizon.com or call the number listed on your bill.

CORRECTIONAL BILLING SERVICES

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Securus Technologies							
1.	JAN	6	113PM COL DANVERS	MA 978 767-2641	DS	6:00	3.10
SUBTOTAL OF Securus Technologies							3.10
					SUBTOTAL		3.10

* DS *DAY STATION*

Total of calling services $3.10

Customer Proprietary Network Information (CPNI) Notice
CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

You may choose not to have your CPNI used for the marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

You Can Block Third Party Billing to Your Verizon Bill.
For more information, visit verizon.com/blocking or call us at the number listed on your bill.

Changes to Directory Listing Services
On March 15, 2014, the monthly rates are changing for the following services:
* Non-Published Service from $4.95 to $5.25
* Non-Listed Service from $4.50 to $4.75
* Additional Listing Service from $4.50 to $4.75

Verizon values your business and offers many services that can enhance your voice, internet and television experience. Free business listings are available when you use the Verizon Visual 411 app at verizon.com/visual411. It offers coupons, deals, weather and more from your desktop, smart phone or FIOS TV!

ILD Teleservices Inc.

ILD Teleservices Inc. current charges

Calling services	$11.37
Total new charges for ILD Teleservices Inc.	$11.37

Calling services

ITEMIZED CALLS

NO. DATE TIME PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2308				
BILLED ON BEHALF OF Calling 10, LLC				
1. JUL 27 1140AM LAS VEGAS	NV 702 589-9300	DD	1:00	3.79
SUBTOTAL OF Calling 10, LLC				3.79
		SUBTOTAL		3.79
CALLS FROM 617 373-3730				
BILLED ON BEHALF OF Calling 10, LLC				
2. AUG 24 333PM DIR ASST CHG	702 589-9300		1:00	3.79
SUBTOTAL OF Calling 10, LLC				3.79
		SUBTOTAL		3.79
CALLS FROM 617 373-4816				
BILLED ON BEHALF OF Calling 10, LLC				
3. AUG 12 157PM LAS VEGAS	NV 702 589-9300	DD	1:00	3.79
SUBTOTAL OF Calling 10, LLC				3.79
		SUBTOTAL		3.79

* DD *DAY DIAL*

Total of calling services $11.37

6309

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	$85.35
Total new charges for Zero Plus Dialing,Inc	$85.35

Calling services

ITEMIZED CALLS

NO. DATE TIME PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628				
BILLED ON BEHALF OF Qwest Comm Corp				
1. JUL 13 909AM COL GRANTS	NM 505 876-8300	DC	22:00	40.38

Zero Plus Dialing,Inc

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JUL 20	905AM	COL GRANTS	NM 505 876-8300	DC	18:00	35.22
SUBTOTAL OF Qwest Comm Corp							75.60
					SUBTOTAL		75.60

* DC *DAY CALLING CARD*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
BILLED ON BEHALF OF Qwest Comm Corp			
1.	AUG 04	UNIV SVC FND	9.75
SUBTOTAL OF Qwest Comm Corp			9.75
		SUBTOTAL	9.75
Total of calling services			$85.35

USBI

Helpful numbers

If you have questions about the USBI portion of your bill please call 1 888 477-8724
You may also visit ..... www.billview.com/usbi

USBI current charges

Calling services	$2.34
Total new charges for USBI	$2.34

Calling services

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ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2451							
BILLED ON BEHALF OF MCI							
THIS IS A NEW SERVICE PROVIDER THIS MONTH.							
1.	AUG 10	858AM	POTTSTOWN	PA 610 326-5800	DD	0:06	.22
2.	AUG 11	1048AM	POTTSTOWN	PA 610 326-5800	DD	0:48	1.78
SUBTOTAL OF MCI							2.00
					SUBTOTAL		2.00

* DD *DAY DIAL*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
BILLED ON BEHALF OF MCI			
1.	JUL 06	UNIV SVC FND	0.34

012632

USBI

USBI current charges

Calling services	$0.26
Total new charges for USBI	$.26

Calling services

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2451				
BILLED ON BEHALF OF MCI				
1.	AUG 17	UNIV SVC FND		0.26
SUBTOTAL OF MCI				0.26
			SUBTOTAL	.26
Total of calling services				$0.26

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

Calling services	$31.45
Total new charges for Correctional Billing Services	$31.45

Calling services

ITEMIZED CALLS*

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3070							
BILLED ON BEHALF OF T-Netix							
1.	SEP 22	200PM	COL TIFFIN	OH 567 220-4090	DS	1:00	1.55
SUBTOTAL OF T-Netix							1.55
					SUBTOTAL		1.55
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Evercom Systems Inc.							
2.	SEP 11	1003AM	COL GRANTS	NM 505 287-7794	DS	15:00	10.50
SUBTOTAL OF Evercom Systems Inc.							10.50
					SUBTOTAL		10.50

CORRECTIONAL BILLING SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	SEP 24	736PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
2.	SEP 24	756PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
3.	SEP 24	817PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
4.	SEP 24	838PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
SUBTOTAL OF Evercom Systems Inc.							19.40
					SUBTOTAL		19.40

* DS *DAY STATION* ES *EVENING STATION*

Total of calling services $31.45

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.

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012634

Calling services

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2433				
BILLED ON BEHALF OF Online Biz Listings				
1.	OCT 01	CREDIT ADJ		79.90
SUBTOTAL OF Online Biz Listings				79.90 CR
			SUBTOTAL	79.90 CR
CALLS FROM 617 373-4154				
BILLED ON BEHALF OF LocalDirectoryPages				
THIS IS A NEW SERVICE PROVIDER THIS MONTH.				
2.	OCT 21	DIRECTORY LISTINGS		39.95
SUBTOTAL OF LocalDirectoryPages				39.95
			SUBTOTAL	39.95
Total of calling services				$39.95CR

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

Calling services	$13.73
Total new charges for Correctional Billing Services	$13.73

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	OCT 25	1035AM	COL GRANTS	NM 505 287-7794	DS	7:00	6.50
SUBTOTAL OF Evercom Systems Inc.							6.50
					SUBTOTAL		6.50
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
2.	OCT 4	331PM	COL PLYMOUTH	MA 508 927-0095	DS	4:00	3.40
SUBTOTAL OF Evercom Systems Inc.							3.40

CORRECTIONAL BILLING SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
				SUBTOTAL			3.40

* DS DAY STATION

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-3628				
BILLED ON BEHALF OF Evercom Systems Inc.				
1.	OCT 25	Oct Federal USF Fee		0.84
2.	OCT 25	Oct Reg Fee		2.99
SUBTOTAL OF Evercom Systems Inc.				3.83
			SUBTOTAL	3.83
Total of calling services				$13.73

PaymentOne

Helpful numbers

If you have questions about the PaymentOne portion of your bill please call 1 888 934-7750
You may also visit ..... WWW.PAYMENTONE.COM

PaymentOne current charges

Calling services	$104.65CR
Total new charges for PaymentOne	$104.65CR

Calling services

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-3072				
BILLED ON BEHALF OF EZ Online Diet Inc				
1.	JUL 30	ADJUSTMENT		14.95
2.	AUG 30	ADJUSTMENT		14.95
SUBTOTAL OF EZ Online Diet Inc				29.90 CR
			SUBTOTAL	29.90 CR
CALLS FROM 617 373-3143				
BILLED ON BEHALF OF ComZone Pro Inc				
3.	SEP 30	ADJUSTMENT		14.95
4.	SEP 30	ComZone Pro MthSrvFee		14.95
CALLS FROM 617 373-3327				
BILLED ON BEHALF OF VoxBox Online Inc				
5.	JUL 30	ADJUSTMENT		14.95

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Zero Plus Dialing,Inc

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF VALUE ADDED COMM							
1.	SEP 23	1235PM	COL BRIDGETON	NJ 856 453-1177	DS	3:00	4.22
SUBTOTAL OF VALUE ADDED COMM							4.22
					SUBTOTAL		4.22

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
BILLED ON BEHALF OF VALUE ADDED COMM			
1.	OCT 01	BILL STATEMENT FEE	5.00
SUBTOTAL OF VALUE ADDED COMM			5.00
		SUBTOTAL	5.00

Total of calling services $9.22

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

Calling services	$146.45
Total new charges for Correctional Billing Services	**$146.45**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	SEP 29	740PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
2.	SEP 29	801PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
3.	SEP 29	823PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
4.	SEP 29	845PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
5.	SEP 29	906PM	COL ROXBURY	MA 617 442-0925	ES	15:00	4.35
6.	OCT 4	133PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
7.	OCT 4	154PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
8.	OCT 4	332PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
9.	OCT 4	353PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
10.	OCT 7	734PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
11.	OCT 7	807PM	COL ROXBURY	MA 617 442-0925	ES	4:00	3.25
12.	OCT 8	722PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85

012637

CORRECTIONAL BILLING SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	OCT 8	846PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
2.	OCT 10	338PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
3.	OCT 10	400PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
4.	OCT 13	732PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
5.	OCT 13	756PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
6.	OCT 13	819PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
7.	OCT 13	840PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
8.	OCT 15	809PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
9.	OCT 15	829PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
10.	OCT 15	850PM	COL ROXBURY	MA 617 442-0925	ES	4:00	3.25
11.	OCT 17	329PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
12.	OCT 17	350PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
13.	OCT 17	411PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
14.	OCT 17	622PM	COL ROXBURY	MA 617 442-0925	ES	18:00	4.65
15.	OCT 20	735PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
16.	OCT 20	756PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
17.	OCT 20	820PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
18.	OCT 20	841PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
19.	OCT 22	814PM	COL ROXBURY	MA 617 442-0925	ES	20:00	4.85
SUBTOTAL OF Evercom Systems Inc.							146.45
						SUBTOTAL	146.45

* DS *DAY STATION* ES *EVENING STATION*

Total of calling services $146.45

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 October 1, 2009
Effective on or about October 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 October 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.

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

Calling services	$9.70
Total new charges for Correctional Billing Services	**$9.70**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	NOV 15	135PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
2.	NOV 15	156PM	COL ROXBURY	MA 617 442-0925	DS	20:00	4.85
SUBTOTAL OF Evercom Systems Inc.							9.70
					SUBTOTAL		9.70

* DS *DAY STATION*

Total of calling services **$9.70**

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.

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ILD Telecommunications Inc.

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-7259							
BILLED ON BEHALF OF Calling 10, LLC							
1.	DEC 4	1012AM	DIR ASST CHG	702 589-9300		2:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-3660				
BILLED ON BEHALF OF GLOBAL TEL*LINK				
1.	DEC 22	SINGLE BILL MTHLY FEE		1.95
2.	DEC 26	FED UNIV SVC FUND FEE		1.25
3.	DEC 26	USF CARRIER ADMIN FEE		1.99
SUBTOTAL OF GLOBAL TEL*LINK				5.19
			SUBTOTAL	5.19
Total of calling services				$30.53

CORRECTIONAL BILLING SERVICES

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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	$13.00
Total new charges for Correctional Billing Services	$13.00

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	DEC 2	1008AM	COL GRANTS	NM 505 287-7794	DS	20:00	13.00
SUBTOTAL OF Evercom Systems Inc.							13.00

012640

ILD Telecommunications Inc.

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-7259							
BILLED ON BEHALF OF Calling 10, LLC							
1.	DEC 4	1012AM	DIR ASST CHG	702 589-9300		2:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-3660				
BILLED ON BEHALF OF GLOBAL TEL*LINK				
1.	DEC 22	SINGLE BILL MTHLY FEE		1.95
2.	DEC 26	FED UNIV SVC FUND FEE		1.25
3.	DEC 26	USF CARRIER ADMIN FEE		1.99
SUBTOTAL OF GLOBAL TEL*LINK				5.19
			SUBTOTAL	5.19
Total of calling services				$30.53

CORRECTIONAL BILLING SERVICES

6451

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	$13.00
Total new charges for Correctional Billing Services	$13.00

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	DEC 2	1008AM	COL GRANTS	NM 505 287-7794	DS	20:00	13.00
SUBTOTAL OF Evercom Systems Inc.							13.00

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MCI

Calling services CONTINUED

Total of calling services $48.09

ILD 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	$30.53
Total new charges for ILD Teleservices Inc.	$30.53

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3229							
BILLED ON BEHALF OF Calling 10, LLC							
1.	DEC 9	1211PM	DIR ASST CHG	702 589-9300		1:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
2.	DEC 21	916AM	COL LOSANGELES	CA 213 613-9014	DS	7:00	10.18
SUBTOTAL OF GLOBAL TEL*LINK							10.18
					SUBTOTAL		10.18
CALLS FROM 617 373-5335							
BILLED ON BEHALF OF Calling 10, LLC							
3.	DEC 16	1013AM	DIR ASST CHG	702 589-9300		1:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79
CALLS FROM 617 373-6337							
BILLED ON BEHALF OF Calling 10, LLC							
4.	DEC 15	102PM	DIR ASST CHG	702 589-9300		1:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79

USBI

Helpful numbers

If you have questions about the USBI portion of your bill please call 1 888 477-8724
You may also visit ..... www.billview.com/usbi

USBI adjustments

Transactions through February 3, 2010

Adjustments

Jan 12 Adjustment of calling service	$0.26CR
Total adjustments	**$0.26CR**

The above adjustments are **not** included in the total current charges.

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 adjustments

Transactions through February 3, 2010

Adjustments

Jan 12 Adjustment of calling service	$187.60CR
Total adjustments	**$187.60CR**

The above adjustments are **not** included in the total current charges.

Correctional Billing Services current charges

Calling services	$47.43
Total new charges for Correctional Billing Services	**$47.43**

6060

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	JAN 15	928AM	COL GRANTS	NM 505 287-7794	DS	6:00	6.00
2.	JAN 22	1030AM	COL GRANTS	NM 505 287-7794	DS	6:00	6.00
SUBTOTAL OF Evercom Systems Inc.							12.00
					SUBTOTAL		12.00

012643

CORRECTIONAL BILLING SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	JAN 7	226PM	COL BOSTON	MA 617 367-9864	DS	4:00	3.25
2.	JAN 7	257PM	COL BOSTON	MA 617 367-9864	DS	7:00	3.55
3.	JAN 11	320PM	COL BOSTON	MA 617 367-9864	DS	3:00	3.15
4.	JAN 12	213PM	COL BOSTON	MA 617 367-9864	DS	3:00	3.15
5.	JAN 12	226PM	COL BOSTON	MA 617 367-9864	DS	2:00	3.05
6.	JAN 12	307PM	COL BOSTON	MA 617 367-9864	DS	20:00	4.85
7.	JAN 12	327PM	COL BOSTON	MA 617 367-9864	DS	10:00	3.85
8.	JAN 19	416PM	COL BOSTON	MA 617 367-9864	DS	5:00	3.35
9.	JAN 20	523PM	COL BOSTON	MA 617 367-9864	ES	7:00	3.55
SUBTOTAL OF Evercom Systems Inc.							31.75
					SUBTOTAL		31.75

* DS *DAY STATION* ES *EVENING STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-3628				
BILLED ON BEHALF OF Evercom Systems Inc.				
1.	JAN 22	Jan Federal USF Fee		1.69
2.	JAN 22	Jan Reg Fee		1.99
SUBTOTAL OF Evercom Systems Inc.				3.68
			SUBTOTAL	3.68

Total of calling services **$47.43**

6061

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.

012644

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

Calling services	$8.84
Total new charges for Correctional Billing Services	$8.84

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	FEB	3 1025AM	COL GRANTS	NM 505 287-7794	DS	6:00	6.00
SUBTOTAL OF Evercom Systems Inc.							6.00
					SUBTOTAL		6.00

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
BILLED ON BEHALF OF Evercom Systems Inc.				
1.	FEB 03	Feb Federal USF Fee		0.85
2.	FEB 03	Feb Reg Fee		1.99
SUBTOTAL OF Evercom Systems Inc.				2.84
			SUBTOTAL	2.84

Total of calling services $8.84

6 2 8 8

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?
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012645

ILD Teleservices Inc.

ILD Teleservices Inc. adjustments

Transactions through March 5, 2010

Adjustments

Feb 9 Adjustment of calling service	$5.17CR
Total adjustments	**$5.17CR**

The above adjustments are **not** included in the total current charges.

ILD Teleservices Inc. current charges

Calling services	$33.18
Total new charges for ILD Teleservices Inc.	**$33.18**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2526							
BILLED ON BEHALF OF Calling 10, LLC							
1.	FEB 2	936AM	DIR ASST CHG	702 589-9300		1:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79
CALLS FROM 617 373-3392							
BILLED ON BEHALF OF Calling 10, LLC							
2.	FEB 16	412PM	DIR ASST CHG	702 589-9300		1:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79
CALLS FROM 617 373-4972							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
3.	FEB 8	103PM	COL LEOMINSTER	MA 978 466-1185	DS	13:00	2.16
SUBTOTAL OF GLOBAL TEL*LINK							2.16
					SUBTOTAL		2.16
CALLS FROM 617 373-5560							
BILLED ON BEHALF OF Calling 10, LLC							
4.	JAN 26	1055AM	DIR ASST CHG	702 589-9300		1:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79
CALLS FROM 617 373-7604							
BILLED ON BEHALF OF Calling 10, LLC							
5.	FEB 9	1039PM	DIR ASST CHG	702 589-9300		1:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79

ILD Teleservices Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-4443							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	APR 17	1029PM	COL WARSAW	VA 804 333-1628	ES	20:00	11.00
SUBTOTAL OF GLOBAL TEL*LINK							11.00
					SUBTOTAL		11.00

* ES *EVENING STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2234				
BILLED ON BEHALF OF Music Etc.com LLC				
1.	APR 21	MUSICETC.COM MTHLY FEE		14.95
SUBTOTAL OF Music Etc.com LLC				14.95
			SUBTOTAL	14.95
CALLS FROM 617 373-4443				
BILLED ON BEHALF OF GLOBAL TEL*LINK				
2.	APR 24	FED UNIV SVC FUND FEE		1.68
SUBTOTAL OF GLOBAL TEL*LINK				1.68
			SUBTOTAL	1.68
Total of calling services				**$27.63**

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9

OAN®

Helpful numbers

If you have questions about the OAN Services, Inc. portion of your bill please call 1 800 944-9646

OAN Services, Inc. current charges

Calling services	$59.80
Total new charges for OAN Services, Inc.	**$59.80**

012647

ILD 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	$25.00
Total new charges for ILD Teleservices Inc.	$25.00

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-4443							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUL 9	956PM	COL WARSAW	VA 804 333-1628	ES	20:00	11.00
2.	JUL 21	1019PM	COL WARSAW	VA 804 333-1628	ES	20:00	11.00
SUBTOTAL OF GLOBAL TEL*LINK							22.00
						SUBTOTAL	22.00

* ES *EVENING STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
BILLED ON BEHALF OF GLOBAL TEL*LINK				
1.	JUL 17	FED UNIV SVC FUND FEE		1.50
2.	JUL 24	FED UNIV SVC FUND FEE		1.50
SUBTOTAL OF GLOBAL TEL*LINK				3.00
			SUBTOTAL	3.00

Total of calling services $25.00

5603

ESBI

Helpful numbers

If you have questions about the Enhanced Services Billing, Inc. portion of your bill please call 1 888 296-3724
You may also visit ..... www.billview.com/esbi

Enhanced Services Billing, Inc. current charges

Calling services	$39.95
Total new charges for Enhanced Services Billing, Inc.	$39.95

012648

ILD Telecommunications Inc.

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3793							
BILLED ON BEHALF OF Calling 10, LLC							
1.	JUL 30	1004AM	DIR ASST CHG	702 589-9300		2:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
					SUBTOTAL		3.79
CALLS FROM 617 373-4443							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
2.	AUG 2	931PM	COL WARSAW	VA 804 333-1628	ES	20:00	11.00
3.	AUG 26	1008PM	COL WARSAW	VA 804 333-1628	ES	20:00	11.00
SUBTOTAL OF GLOBAL TEL*LINK							22.00
					SUBTOTAL		22.00

* ES *EVENING STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-3097				
BILLED ON BEHALF OF Calling 10, LLC				
1.	AUG 05	USF FEE		0.39
2.	AUG 05	ADMIN RECOVRY FEE		0.99
SUBTOTAL OF Calling 10, LLC				1.38
			SUBTOTAL	1.38
CALLS FROM 617 373-3793				
BILLED ON BEHALF OF Calling 10, LLC				
3.	JUL 30	USF FEE		0.39
4.	JUL 30	ADMIN RECOVRY FEE		0.99
SUBTOTAL OF Calling 10, LLC				1.38
			SUBTOTAL	1.38
CALLS FROM 617 373-4443				
BILLED ON BEHALF OF GLOBAL TEL*LINK				
5.	AUG 07	FED UNIV SVC FUND FEE		1.50
6.	AUG 28	FED UNIV SVC FUND FEE		1.50
SUBTOTAL OF GLOBAL TEL*LINK				3.00
			SUBTOTAL	3.00
Total of calling services				**$35.34**

012649

Helpful numbers

If you have questions about the Enhanced Services Billing, Inc. portion of your bill please call 1 888 296-3724
You may also visit ..... www.billview.com/esbi

Enhanced Services Billing, Inc. current charges

Calling services	$39.95
Total new charges for Enhanced Services Billing, Inc.	$39.95

Calling services

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2433				
BILLED ON BEHALF OF Online Biz Listings				
1.	SEP 18	ONLINE BIZ LISTINGS		39.95
SUBTOTAL OF Online Biz Listings				39.95
			SUBTOTAL	39.95
Total of calling services				$39.95

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

Calling services	$9.70
Total new charges for Correctional Billing Services	$9.70

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	SEP 15	218PM	COL NEWBEDFORD	MA 508 995-8484	DS	5:00	3.50
SUBTOTAL OF Evercom Systems Inc.							3.50
					SUBTOTAL		3.50
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
2.	SEP 15	331PM	COL DANVERS	MA 978 767-2641	DS	2:00	2.70

MCI

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-8528							
1.	SEP 8	1114AM	WASHINGTON	DC 202 419-8621	DD	4:00	9.26
2.	SEP 9	1144AM	ALEXANDRIA	VA 703 550-9500	DD	1:00	2.32
3.	SEP 9	1215PM	ALEXANDRIA	VA 703 550-9500	DD	5:00	11.58
4.	SEP 9	237PM	WASHINGTON	DC 202 419-8588	DD	2:00	4.63
5.	SEP 10	142PM	WASHINGTON	DC 202 293-2100	DD	2:00	4.63
6.	SEP 10	220PM	WASHINGTON	DC 202 393-3000	DD	6:00	13.89
7.	SEP 10	328PM	NEW YORK	NY 212 627-4140	DD	1:00	2.32
8.	SEP 10	351PM	NEW YORK	NY 212 627-4140	DD	7:00	16.21
9.	SEP 14	1121AM	HOLYOKE	MA 413 532-7010	DD	1:00	1.19
10.	SEP 14	1122AM	HOLYOKE	MA 413 532-7010	DD	3:00	3.57
11.	SEP 14	1124AM	SPRINGFLD	MA 413 785-0325	DD	5:00	5.95
12.	SEP 14	416PM	TEMPE	AZ 480 693-0800	DD	5:00	11.58
13.	SEP 14	434PM	TEMPE	AZ 480 693-0800	DD	14:00	32.43
					SUBTOTAL		119.56

* DD *DAY DIAL*

Total of calling services $232.12

ILD 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	$18.27
Total new charges for ILD Teleservices Inc.	$18.27

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	SEP 7	240PM	COL GARDNER	MA 978 632-9723	DS	5:00	1.36
2.	SEP 16	240PM	COL GARDNER	MA 978 632-9723	DS	11:00	1.96
SUBTOTAL OF GLOBAL TEL*LINK							3.32
					SUBTOTAL		3.32

CORRECTIONAL BILLING SERVICES

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	SEP 28	954AM	COL PLYMOUTH	MA 508 927-0095	DS	5:00	3.50
SUBTOTAL OF Evercom Systems Inc.							6.20
					SUBTOTAL		6.20

* DS *DAY STATION*

Total of calling services $9.70

PaymentOne

Helpful numbers

If you have questions about the PaymentOne portion of your bill please call 1 888 934-7750
You may also visit .....WWW.PAYMENTONE.COM

PaymentOne current charges

Calling services	$119.60
Total new charges for PaymentOne	$119.60

Calling services

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-3072				
BILLED ON BEHALF OF EZ Online Diet Inc				
1.	AUG 30	EZOnlineDietMthSrvFee		14.95
SUBTOTAL OF EZ Online Diet Inc				14.95
			SUBTOTAL	14.95
CALLS FROM 617 373-3143				
BILLED ON BEHALF OF ComZone Pro Inc				
2.	AUG 29	ComZone Pro MthSrvFee		14.95
SUBTOTAL OF ComZone Pro Inc				14.95
			SUBTOTAL	14.95
CALLS FROM 617 373-3327				
BILLED ON BEHALF OF VoxBox Online Inc				
3.	AUG 30	VoxBox Mnth Fee		14.95
SUBTOTAL OF VoxBox Online Inc				14.95
			SUBTOTAL	14.95
CALLS FROM 617 373-3352				
BILLED ON BEHALF OF EZ Online Diet Inc				
4.	AUG 30	EZOnlineDietMthSrvFee		14.95
SUBTOTAL OF EZ Online Diet Inc				14.95
			SUBTOTAL	14.95

ILD Telecredit Inc.

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
						SUBTOTAL	11.00
CALLS FROM 617 373-7561							
BILLED ON BEHALF OF Calling 10, LLC							
1.	NOV 29	1057AM	DIR ASST CHG	702 589-9300		2:00	3.79
SUBTOTAL OF Calling 10, LLC							3.79
						SUBTOTAL	3.79

* DS *DAY STATION* ES *EVENING STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
CALLS FROM 617 373-2234			
BILLED ON BEHALF OF Music Etc.com LLC			
1.	DEC 25	MUSICETC.COM MTHLY FEE	14.95
SUBTOTAL OF Music Etc.com LLC			14.95
		SUBTOTAL	14.95
CALLS FROM 617 373-4443			
BILLED ON BEHALF OF GLOBAL TEL*LINK			
2.	DEC 18	FED UNIV SVC FUND FEE	1.42
SUBTOTAL OF GLOBAL TEL*LINK			1.42
		SUBTOTAL	1.42
CALLS FROM 617 373-7561			
BILLED ON BEHALF OF Calling 10, LLC			
3.	NOV 29	USF FEE	0.39
4.	NOV 29	ADMIN RECOVRY FEE	0.99
SUBTOTAL OF Calling 10, LLC			1.38
		SUBTOTAL	1.38
Total of calling services			$33.70

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	$100.53
Total new charges for Zero Plus Dialing,Inc	$100.53

012653

MCI

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	NOV 30	341PM	ALEXANDRIA	VA 703 379-7700	DD	12:00	27.63
2.	DEC 1	1004AM	ALEXANDRIA	VA 703 379-7700	DD	4:00	9.21
3.	DEC 1	1010AM	PROVIDENCE	RI 401 863-7408	DD	2:00	4.60
4.	DEC 2	152PM	ALEXANDRIA	VA 703 379-7700	DD	1:00	2.31
5.	DEC 2	213PM	ALEXANDRIA	VA 703 379-7700	DD	3:00	6.91
6.	DEC 6	825AM	ALEXANDRIA	VA 703 379-7700	DD	3:00	6.91
7.	DEC 6	1052AM	ALEXANDRIA	VA 703 379-7700	DD	4:00	9.21
8.	DEC 6	323PM	ALEXANDRIA	VA 703 379-7700	DD	4:00	9.21
9.	DEC 6	448PM	BETHESDA	MD 301 496-4000	DD	4:00	9.21
10.	DEC 6	452PM	BETHESDA	MD 301 496-6837	DD	1:00	2.31
11.	DEC 7	513PM	ALEXANDRIA	VA 703 379-7700	DD	2:00	4.60
12.	DEC 10	315PM	WASHINGTON	DC 202 408-7500	DD	2:00	4.60
					SUBTOTAL		158.91

* DD *DAY DIAL*

Total of calling services **$225.71**

ILD 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	$33.70
Total new charges for ILD Teleservices Inc.	**$33.70**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	DEC 2	1233PM	COL GARDNER	MA 978 632-9723	DS	3:00	1.16
SUBTOTAL OF GLOBAL TEL*LINK							1.16
					SUBTOTAL		1.16
CALLS FROM 617 373-4443							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
2.	DEC 14	1048PM	COL WARSAW	VA 804 333-1628	ES	20:00	11.00
SUBTOTAL OF GLOBAL TEL*LINK							11.00

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

Calling services	$6.60
Total new charges for Correctional Billing Services	**$6.60**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3472							
BILLED ON BEHALF OF Evercom Systems Inc.							
1.	JAN 24	1046AM	COL CAMBRIDGE	MA 617 679-0081	DS	1:00	3.10
SUBTOTAL OF Evercom Systems Inc.							3.10
					SUBTOTAL		3.10
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Evercom Systems Inc.							
2.	JAN 24	216PM	COL PLYMOUTH	MA 508 927-0095	DS	5:00	3.50
SUBTOTAL OF Evercom Systems Inc.							3.50
					SUBTOTAL		3.50

* DS *DAY STATION*

Total of calling services **$6.60**

PaymentOne

6214

Helpful numbers

If you have questions about the PaymentOne portion of your bill please call 1 888 934-7750
You may also visit .....WWW.PAYMENTONE.COM

PaymentOne current charges

Calling services	$14.95
Total new charges for PaymentOne	**$14.95**

Calling services

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
CALLS FROM 617 373-8000			
BILLED ON BEHALF OF Healthy Heart Live			
1.	JAN 06	HealthHrtLivMo Fee	14.95
SUBTOTAL OF Healthy Heart Live			14.95
		SUBTOTAL	14.95

012655

ILD Telecom Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JAN 14	211PM	COL WALPOLE	MA 508 668-9870	DS	2:00	1.06
SUBTOTAL OF GLOBAL TEL*LINK							1.06
					SUBTOTAL		1.06
CALLS FROM 617 373-8242							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
2.	JAN 6	323PM	COL BRIDGEWTR	MA 508 697-9386	DS	16:00	2.46
3.	JAN 10	344PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
4.	JAN 11	343PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
5.	JAN 11	404PM	COL BRIDGEWTR	MA 508 697-9386	DS	6:00	1.46
6.	JAN 13	331PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
7.	JAN 14	325PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
8.	JAN 14	404PM	COL BRIDGEWTR	MA 508 697-9386	DS	5:00	1.36
9.	JAN 19	408PM	COL BRIDGEWTR	MA 508 697-9386	DS	3:00	1.16
10.	JAN 20	333PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
11.	JAN 25	347PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
12.	JAN 27	329PM	COL BRIDGEWTR	MA 508 697-9386	DS	7:00	1.56
SUBTOTAL OF GLOBAL TEL*LINK							25.16
					SUBTOTAL		25.16

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2234				
BILLED ON BEHALF OF Music Etc.com LLC				
1.	JAN 25	MUSICETC.COM MTHLY FEE		14.95
SUBTOTAL OF Music Etc.com LLC				14.95
			SUBTOTAL	14.95
CALLS FROM 617 373-4339				
BILLED ON BEHALF OF Precision WebHosting				
2.	JAN 08	PRECISION WEBHOST		42.50
SUBTOTAL OF Precision WebHosting				42.50
			SUBTOTAL	42.50
CALLS FROM 617 373-5934				
BILLED ON BEHALF OF Precision WebHosting				
3.	JAN 29	PRECISION WEBHOST		42.50
SUBTOTAL OF Precision WebHosting				42.50
			SUBTOTAL	42.50

Total of calling services $126.17

012656

MCI

Calling services CONTINUED

Total of calling services $18.83

ILD 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	$128.04
Total new charges for ILD Teleservices Inc.	$128.04

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	FEB 3	156PM	COL WALPOLE	MA 508 668-9840	DS	7:00	1.56
SUBTOTAL OF GLOBAL TEL*LINK							1.56
					SUBTOTAL		1.56
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
2.	JAN 28	142PM	COL WALPOLE	MA 508 668-9840	DS	2:00	1.06
SUBTOTAL OF GLOBAL TEL*LINK							1.06
					SUBTOTAL		1.06
CALLS FROM 617 373-4443							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
3.	FEB 21	1009PM	COL WARSAW	VA 804 333-1628	ES	20:00	11.00
SUBTOTAL OF GLOBAL TEL*LINK							11.00
					SUBTOTAL		11.00
CALLS FROM 617 373-8242							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
4.	FEB 3	334PM	COL BRIDGEWTR	MA 508 697-9386	DS	14:00	2.26
5.	FEB 7	327PM	COL BRIDGEWTR	MA 508 697-9386	DS	1:00	.96
6.	FEB 10	339PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
7.	FEB 16	324PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
8.	FEB 17	327PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
9.	FEB 18	321PM	COL BRIDGEWTR	MA 508 697-9386	DS	1:00	.96
SUBTOTAL OF GLOBAL TEL*LINK							12.76

ILD Telecredit Inc.

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
				SUBTOTAL			12.76

* DS *DAY STATION* ES *EVENING STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2234				
BILLED ON BEHALF OF Music Etc.com LLC				
1.	FEB 25	MUSICETC.COM MTHLY FEE		14.95
SUBTOTAL OF Music Etc.com LLC				14.95
			SUBTOTAL	14.95
CALLS FROM 617 373-4339				
BILLED ON BEHALF OF Precision WebHosting				
2.	FEB 05	PRECISION WEBHOST		42.50
SUBTOTAL OF Precision WebHosting				42.50
			SUBTOTAL	42.50
CALLS FROM 617 373-4443				
BILLED ON BEHALF OF GLOBAL TEL*LINK				
3.	FEB 26	FED UNIV SVC FUND FEE		1.71
SUBTOTAL OF GLOBAL TEL*LINK				1.71
			SUBTOTAL	1.71
CALLS FROM 617 373-5934				
BILLED ON BEHALF OF Precision WebHosting				
4.	FEB 26	PRECISION WEBHOST		42.50
SUBTOTAL OF Precision WebHosting				42.50
			SUBTOTAL	42.50
Total of calling services				$128.04

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

The Billing Resource

Helpful numbers

If you have questions about the The Billing Resource portion of your bill please call 1 800 487-3857

MCI

ITEMIZED CALLS CONTINUED

* DD *DAY DIAL*

Total of calling services $56.23

ILD 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	$61.87
Total new charges for ILD Teleservices Inc.	$61.87

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-8242							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	APR	18 307PM	COL BRIDGEWTR	MA 508 697-9386	DS	20:00	2.86
2.	APR	18 331PM	COL BRIDGEWTR	MA 508 697-9386	DS	7:00	1.56
SUBTOTAL OF GLOBAL TEL*LINK							4.42
					SUBTOTAL		4.42

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
CALLS FROM 617 373-2234			
BILLED ON BEHALF OF Music Etc.com LLC			
1.	MAR 28	MUSICETC.COM MTHLY FEE	14.95
SUBTOTAL OF Music Etc.com LLC			14.95
		SUBTOTAL	14.95
CALLS FROM 617 373-5934			
BILLED ON BEHALF OF Precision WebHosting			
2.	APR 23	PRECISION WEBHOST	42.50

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ILD 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	$18.97
Total new charges for ILD Teleservices Inc.	$18.97

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUN 13	1107AM	COL BRIDGEWTR	MA 508 697-7685	DS	3:00	1.16
2.	JUN 21	107PM	COL WALPOLE	MA 508 668-9840	DS	20:00	2.86
SUBTOTAL OF GLOBAL TEL*LINK							4.02
						SUBTOTAL	4.02

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2234				
BILLED ON BEHALF OF Music Etc.com LLC				
1.	MAY 29	MUSICETC.COM MTHLY FEE		14.95
SUBTOTAL OF Music Etc.com LLC				14.95
			SUBTOTAL	14.95
Total of calling services				$18.97

The Billing Resource

Helpful numbers

If you have questions about the The Billing Resource portion of your bill please call 1 800 487-3857

The Billing Resource current charges

Calling services	$17.23
Total new charges for The Billing Resource	$17.23

The Billing Resource

Helpful numbers

If you have questions about the The Billing Resource portion of your bill please call 1 800 487-3857

The Billing Resource adjustments

Transactions through August 3, 2011

Adjustments

Jul 22 Adjustment of calling service	$17.23CR
Total adjustments	$17.23CR

The above adjustments are **not** included in the total current charges.

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

Calling services	$3.20
Total new charges for Correctional Billing Services	$3.20

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Securus Technologies							
1.	JUL	8	128PM	COL NEWBEDFORD MA	508 995-8484	DS	2:00	3.20
SUBTOTAL OF Securus Technologies							3.20
						SUBTOTAL		3.20

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* DS *DAY STATION*

Total of calling services $3.20

PaymentOne

Helpful numbers

If you have questions about the PaymentOne portion of your bill please call 1 888 934-7750
You may also visit .....WWW.PAYMENTONE.COM

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ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
						SUBTOTAL	8.23

* DD *DAY DIAL*

Total of calling services $12.93

ILD 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	$40.94CR
Total new charges for ILD Teleservices Inc.	**$40.94CR**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUL	18 144PM	COL FRAMINGHAM	MA 508 879-9803	DS	7:00	1.56
SUBTOTAL OF GLOBAL TEL*LINK							1.56
						SUBTOTAL	1.56

* DS *DAY STATION*

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION	AMOUNT
CALLS FROM 617 373-4025			
BILLED ON BEHALF OF Precision WebHosting			
1.	JUL 16	POST BILLING ADJUSTMNT	42.50
SUBTOTAL OF Precision WebHosting			42.50 CR
		SUBTOTAL	42.50 CR

Total of calling services **$40.94CR**

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Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-5049							
1.	JUL 12	224PM	CHARLOTTE	NC 704 503-3343	DD	2:00	4.69
2.	JUL 12	226PM	CHARLOTTE	NC 704 503-3343	DD	7:00	16.43
3.	JUL 14	301PM	NEW YORK	NY 212 701-9440	DD	1:00	2.35
					SUBTOTAL		23.47

* DD DAY DIAL

Total of calling services **$23.47**

ILD 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	$22.28
Total new charges for ILD Teleservices Inc.	**$22.28**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JUL 19	240PM	COL WALPOLE	MA 508 668-9840	DS	9:00	1.76
2.	JUL 25	351PM	COL WALPOLE	MA 508 668-9840	DS	4:00	1.26
3.	JUL 25	355PM	COL WALPOLE	MA 508 668-9840	DS	8:00	1.66
4.	JUL 28	403PM	COL WALPOLE	MA 508 668-9840	DS	20:00	2.86
5.	JUL 29	1224PM	COL BRIDGEWTR	MA 508 697-7685	DS	2:00	1.06
6.	AUG 4	146PM	COL BRIDGEWTR	MA 508 697-7685	DS	13:00	2.16
7.	AUG 4	347PM	COL WALPOLE	MA 508 668-9840	DS	10:00	1.86
8.	AUG 9	243PM	COL WALPOLE	MA 508 668-9840	DS	2:00	1.06
9.	AUG 11	251PM	COL BRIDGEWTR	MA 508 697-7685	DS	13:00	2.16
10.	AUG 11	339PM	COL WALPOLE	MA 508 668-9840	DS	14:00	2.26
11.	AUG 19	1100AM	COL WALPOLE	MA 508 668-9840	DS	9:00	1.76
12.	AUG 19	111PM	COL BRIDGEWTR	MA 508 697-7685	DS	3:00	1.16
13.	AUG 25	102PM	COL WALPOLE	MA 508 668-9840	DS	4:00	1.26
SUBTOTAL OF GLOBAL TEL*LINK							22.28

ILD Teleservices Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	SEP 13	252PM	COL BRIDGEWTR	MA 508 697-7685	DS	16:00	2.46
2.	SEP 19	332PM	COL BRIDGEWTR	MA 508 697-7685	DS	10:00	1.86
SUBTOTAL OF GLOBAL TEL*LINK							4.32
					SUBTOTAL		4.32

* DS *DAY STATION*

Total of calling services $4.32

USBI

Helpful numbers

If you have questions about the USBI portion of your bill please call 1 888 477-8724
You may also visit ..... www.billview.com/usbi

USBI current charges

Calling services	$27.96
Total new charges for USBI	$27.96

Calling services

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MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2652				
BILLED ON BEHALF OF Business Network LD				
1.	SEP 23	BUSINESS NETLD MTHFEE		6.99
SUBTOTAL OF Business Network LD				6.99
			SUBTOTAL	6.99
CALLS FROM 617 373-3929				
BILLED ON BEHALF OF Business Network LD				
2.	SEP 23	BUSINESS NETLD MTHFEE		6.99
SUBTOTAL OF Business Network LD				6.99
			SUBTOTAL	6.99

USBI

USBI adjustments

Transactions through November 3, 2011

Adjustments

Oct 24 Adjustment of calling service	$27.96CR
Total adjustments	**$27.96CR**

The above adjustments are **not** included in the total current charges.

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

Calling services	$0.65
Total new charges for Correctional Billing Services	**$.65**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF Securus Technologies							
1.	OCT	17	129PM COL GRANTS	NM 505 240-6754	DS	10:00	.65
SUBTOTAL OF Securus Technologies							0.65
					SUBTOTAL		.65

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* DS *DAY STATION*

Total of calling services **$0.65**

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 1-800-VERIZON, 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, St. Petersburg, FL 33733 Att: Cynthia Morales, Manager, fax 1-888-806-7026, or via email at videoclosedcaption@verizon.com.

MCI

Calling services CONTINUED

Total of calling services $111.12

ILD 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	$26.08
Total new charges for ILD Teleservices Inc.	$26.08

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	SEP 22	222PM	COL BRIDGEWTR	MA 508 697-7685	DS	9:00	1.76
2.	SEP 23	1030AM	COL WALPOLE	MA 508 668-9840	DS	9:00	1.76
3.	SEP 27	301PM	COL BRIDGEWTR	MA 508 697-7685	DS	20:00	2.86
4.	OCT 3	1150AM	COL FRAMINGHAM	MA 508 879-9803	DS	5:00	1.36
5.	OCT 4	1258PM	COL BRIDGEWTR	MA 508 697-7685	DS	6:00	1.46
6.	OCT 4	239PM	COL BRIDGEWTR	MA 508 697-7685	DS	20:00	2.86
7.	OCT 4	316PM	COL WALPOLE	MA 508 668-9840	DS	3:00	1.16
8.	OCT 4	320PM	COL WALPOLE	MA 508 668-9840	DS	10:00	1.86
9.	OCT 11	1251PM	COL BRIDGEWTR	MA 508 697-7685	DS	3:00	1.16
10.	OCT 11	235PM	COL BRIDGEWTR	MA 508 697-7685	DS	20:00	2.86
11.	OCT 20	242PM	COL BRIDGEWTR	MA 508 697-7685	DS	18:00	2.66
12.	OCT 20	309PM	COL BRIDGEWTR	MA 508 697-7685	DS	20:00	2.86
13.	OCT 27	215PM	COL BRIDGEWTR	MA 508 697-7685	DS	6:00	1.46
SUBTOTAL OF GLOBAL TEL*LINK							26.08
					SUBTOTAL		26.08

* DS DAY STATION

Total of calling services $26.08

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

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ILD Telecommunications Inc.

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	NOV 2	311PM	COL BRIDGEWTR	MA 508 697-7685	DS	6:00	1.46
SUBTOTAL OF GLOBAL TEL*LINK							1.46
					SUBTOTAL		1.46

* DS *DAY STATION*

Total of calling services $1.46

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	$8.88
Total new charges for Zero Plus Dialing,Inc	$8.88

Calling services

MISCELLANEOUS CHARGES AND CREDITS

NO.	DATE	DESCRIPTION		AMOUNT
CALLS FROM 617 373-2121				
BILLED ON BEHALF OF LEGACY LD INTL				
1.	NOV 01	BILL STMNT FEE		2.49
2.	NOV 01	REGCOMPLIANC FEE		1.95
SUBTOTAL OF LEGACY LD INTL				4.44
			SUBTOTAL	4.44
CALLS FROM 617 373-2270				
BILLED ON BEHALF OF LEGACY LD INTL				
3.	NOV 01	BILL STMNT FEE		2.49
4.	NOV 01	REGCOMPLIANC FEE		1.95
SUBTOTAL OF LEGACY LD INTL				4.44
			SUBTOTAL	4.44

Total of calling services $8.88

Zero Plus Dialing,Inc

Zero Plus Dialing,Inc current charges

Calling services	$3.50
Total new charges for Zero Plus Dialing,Inc	$3.50

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF INMATE TELEPHONE INC							
THIS IS A NEW SERVICE PROVIDER THIS MONTH.							
1.	DEC 20	1005AM	COL DEDHAM	MA 781 326-5684	DP	5:00	3.50
SUBTOTAL OF INMATE TELEPHONE INC							3.50
					SUBTOTAL		3.50

* DP *DAY PERSON*

Total of calling services $3.50

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

Calling services	$15.05
Total new charges for Correctional Billing Services	$15.05

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Securus Technologies							
1.	DEC 13	140PM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
2.	DEC 21	202PM	COL ROXBURY	MA 617 442-0925	DS	1:00	2.95
3.	DEC 21	205PM	COL ROXBURY	MA 617 442-0925	DS	1:00	2.95
4.	DEC 21	352PM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
5.	DEC 29	343PM	COL ROXBURY	MA 617 442-0925	DS	1:00	2.95
SUBTOTAL OF Securus Technologies							15.05
					SUBTOTAL		15.05

* DS *DAY STATION*

Total of calling services $15.05

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CORRECTIONAL BILLING SERVICES

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF Securus Technologies							
1.	JAN 4	1025AM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
2.	JAN 9	125PM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
3.	JAN 10	131PM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
4.	JAN 17	112PM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
5.	JAN 17	206PM	COL ROXBURY	MA 617 442-0925	DS	2:00	3.05
6.	JAN 18	208PM	COL ROXBURY	MA 617 442-0925	DS	3:00	3.15
7.	JAN 25	103PM	COL ROXBURY	MA 617 442-0925	DS	14:00	4.25
SUBTOTAL OF Securus Technologies							22.75
					SUBTOTAL		22.75

* DS *DAY STATION*

Total of calling services **$22.75**

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.

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.

6150

- 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.

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ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-2652							
1.	JAN 17	1026AM	MONROE	WI 608 558-2190	DD	1:00	2.54
2.	JAN 22	207PM	MONROE	WI 608 558-2190	DD	1:00	2.54
					SUBTOTAL		5.08

* DD *DAY DIAL*

Total of calling services **$7.62**

ILD 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	$8.70
Total new charges for ILD Teleservices Inc.	**$8.70**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	JAN 28	119PM	COL FRAMINGHAM	MA 508 879-9803	DS	1:00	.96
SUBTOTAL OF GLOBAL TEL*LINK							0.96
					SUBTOTAL		.96
CALLS FROM 617 373-8202							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
2.	JAN 29	105PM	COL CONCORD	MA 978 371-9793	DS	17:00	2.56
3.	JAN 31	1008AM	COL CONCORD	MA 978 371-9793	DS	20:00	2.86
4.	FEB 11	126PM	COL CONCORD	MA 978 371-9793	DS	5:00	1.36
5.	FEB 11	133PM	COL CONCORD	MA 978 371-9793	DS	1:00	.96
SUBTOTAL OF GLOBAL TEL*LINK							7.74
					SUBTOTAL		7.74

* DS *DAY STATION*

8252

012670

MCI

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	JUN 4	206PM	RICHARDSON	TX 972 996-7939	DD	2:00	5.07
					SUBTOTAL		40.54

* DD *DAY DIAL*

Total of calling services **$40.54**

ILD 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	$2.26
Total new charges for ILD Teleservices Inc.	**$2.26**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
	CALLS FROM 617 373-3628						
	BILLED ON BEHALF OF GLOBAL TEL*LINK						
1.	MAY 30	144PM	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**

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	$60.34
Total new charges for Zero Plus Dialing,Inc	**$60.34**

012671

MCI

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-5298							
1.	OCT 16	310PM	TARRYTOWN	NY 914 332-4594	DD	2:00	7.22
2.	OCT 23	423PM	STROUDSBG	PA 570 460-5991	DD	4:00	12.29
3.	NOV 4	219PM	HACKETTSTN	NJ 908 684-9080	DD	2:00	7.22
					SUBTOTAL		26.73

* DD *DAY DIAL*

Total of calling services **$26.73**

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	$25.64
Total new charges for Zero Plus Dialing,Inc	**$25.64**

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3660							
BILLED ON BEHALF OF ICSolutions							
THIS IS A NEW SERVICE PROVIDER THIS MONTH.							
1.	OCT 24	1047AM	COL NORTHAMPTN	MA 413 387-4000	DC	6:00	3.60
SUBTOTAL OF ICSolutions							3.60
					SUBTOTAL		3.60
CALLS FROM 617 373-5158							
BILLED ON BEHALF OF LEGACY LD INTL							
THIS IS A NEW SERVICE PROVIDER THIS MONTH.							
2.	NOV 7	522AM	COL PROVIDENCE	RI 401 831-9314	NC	2:00	19.07
SUBTOTAL OF LEGACY LD INTL							19.07
					SUBTOTAL		19.07

* DC *DAY CALLING CARD* NC *NIGHT/WEEKEND CALLING CARD*

012672

ILD 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	$2.86
Total new charges for ILD Teleservices Inc.	$2.86

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
CALLS FROM 617 373-3628							
BILLED ON BEHALF OF GLOBAL TEL*LINK							
1.	FEB	12 338PM	COL WALPOLE	MA 508 668-9840	DS	20:00	2.86
SUBTOTAL OF GLOBAL TEL*LINK							2.86
					SUBTOTAL		2.86

* DS *DAY STATION*

Total of calling services **$2.86**

Customer Proprietary Network Information (CPNI) Notice

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

You may choose not to have your CPNI used for the marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

You Can Block Third Party Billing to Your Verizon Bill.

For more information, visit verizon.com/blocking or call us at the number listed on your bill.

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