Before the
COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND CABLE

Petition of Recipients of Collect Calls From Prisoners at Correctional Institutions in Massachusetts Seeking Relief from the Unjust and Unreasonable Cost of Such Calls	)	D.T.C. 11-16

RESPONSE OF ATTORNEY ANNE GOWEN TO GLOBAL TEL*LINK CORPORATION'S FIRST SET OF INFORMATION REQUESTS TO PETITIONERS

RESPONSES TO INFORMATION REQUESTS

GENERAL OBJECTIONS

General Objections:

1. The Petitioners object to the requirement that each petitioner provide documents and information dating back to 1998. This is overbroad, unduly burdensome and unlikely to lead to the discovery of relevant information.

   Notwithstanding this objection, and without waiving this objection, the Petitioners have provided all responsive documents in their possession.

2. The Petitioners object to these requests insofar as they seek information already in the possession of the Respondents. This is unduly burdensome.

   Notwithstanding this objection, and without waiving this objection, the Petitioners have provided all responsive records and documents in their possession.

   In particular, the Petitioners produce all Inmate Calling Service (ICS) requests for proposals and contracts that were obtained from correctional facilities through requests made under the Massachusetts Public Records Act. The Petitioners do not represent that these documents are complete. Individual petitioners have also produced records relating to their ICS service, but do not represent that these documents are complete, and the absence of such documents for any petitioner should not be interpreted to imply that no such records exist as regards that petitioner.

Responses

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DTC - GTL 1-1:

Identify every Petitioner in this action. For each Petitioner that is an entity, provide its physical address, mailing address if different from its physical address, telephone number, and a list of all officers and directors or partners and their titles since January 1, 1998. For each Petitioner who is a natural person, provide that individual's mailing address(es), place(s) of business, telephone number, and any aliases or other names that person has used since January 1, 1998.

Response:

Attorney Anne Gowen's current address is:

- P.O. Box 4372
  Highland Park, NJ 08904

Previous addresses:

- 55 Raritan Ave., #2195
  Highland Park, NJ 08904
- 64 Princeton-Hightstown Rd., #127
  Princeton Junction, NJ 08550
- 14 Easton Ave., #163
  New Brunswick, NJ 08901
- 4200 Wisconsin Ave., N.W., P.M.B. #106-244
  Washington, DC 20016
- Office of the Public Defender, Maryland
  6 Saint Paul Street, Suite 1302
  Baltimore, MD 21202
- P.O. Box 11380, Washington, DC 20008-1380
- Committee for Public Counsel Services, Public Defender Div., Appeals Unit
  44 Bromfield Street
  Boston, MA 02108
- Committee for Public Counsel Services, Public Defender Div., Appeals Unit
  99 Chauncy Street, 10th Floor
  Boston, MA 02111

Phone Numbers:

- 732-543-1808
- 609-919-0381
- 732-745-2478
- 410-767-8523 (office of public defender, MD; never received collect calls at this number)
- 617-482-6212 (CPCS)

Fax numbers:

- 202-478-5203
- 410-333-8801 (MD, Public Defender)
- 617-988-8485 (CPCS)

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Attorney Anne Gowen has no aliases.

14201982v2

DTC - GTL 1-2:

For each telephone call that you received from, or placed as, a prisoner or inmate in a Massachusetts correctional facility since January 1, 1998, identify the name of the facility from which the call was placed, the parties to the call, the date and time of the call, the duration of the call, the amount charged for the call, whether the telephone call was placed using a prepaid calling card or as a collect call, the telephone service provider used, and all issues, if any, that you allege affected the quality of the call. Produce all documents, including any billing records or PINs relating to each such call.

Response:

Attorney Gowen objects to the request insofar as it requires her to identify each call made by her clients over the years while they were in custody and provide specific information regarding each call. This request is unduly burdensome. Attorney Gowen also objects to the request that she identify the parties to the calls as a violation of attorney-client privilege.

Without waiving this objection, Attorney Gowen provides billing records in her possession. Off the top of her head, she received calls from Souza-Baranowski Correctional Center, MCI-Concord, MCI-Walpole, Plymouth County Correctional Facility, MCI-Framingham and Bridgewater State Hospital.

DTC - GTL 1-3:

For each telephone call identified in response to DTC-GTL 1-2 that you allege was of poor quality, identify the alleged quality issues(s) and the cause(s) of the alleged quality issue(s), explain how you determined the cause(s) of the issue(s), and if you placed the call from a correctional facility, describe the telephone equipment you used to place the call, and whether the telephone service provider was contacted about the issue, the date and time of such contact, and all documents supporting such contact.

Response:

Attorney Gowen objects to the request insofar as it requires her to identify and describe each call of poor quality during her interview with her clients. This request is unduly burdensome.

Without waiving this objection, Attorney Gowen stands by her affidavit. She has experienced frequent call-quality issues, particularly (now) at Plymouth County Correctional Facility, where her client frequently has to yell (during supposedly confidential legal phone calls) to be heard.

DTC - GTL 1-4:

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For Petitioners who are lawyers, law firms or otherwise provide legal services and that claim they have declined to accept calls placed from Massachusetts correctional facilities, or have limited the acceptance of such calls in any way, identify by date and time each instance in which an incoming call was declined and the individual attempting to place the call, and produce all documents relating to such calls and all any policies or procedures relating to accepting, declining or limiting calls placed from Massachusetts correctional facilities.

Response:

Attorney Gowen objects to the request insofar as it requires her to identify by date and time each instance in which an incoming call was declined. This request is unduly burdensome.

Without waiving this objection, Attorney Gowen accepts calls when she is available to talk. With one client, she cut off telephone contact for a period because of his inappropriate remarks. She has no responsive documents in her possession.

DTC - GTL 1-5:

Identify each Petitioner that has used a prepaid calling card to place or receive a telephone call from a Massachusetts correctional facility and produce all documents relating to such prepaid calling cards or their use, including the PINs associated with those cards or other prepaid card activation and use records.

Response:

Very occasionally Attorney Gowen receives a prepaid or advance pay call; almost always, calls are collect.

DTC - GTL 1-6:

Produce all documents relating to per-call surcharges and/or tariffed service or other fees assessed by telephone service providers serving any Massachusetts correctional facility.

Response:

Please see billing records attached.

DTC - GTL 1-7:

Produce all documents that were used or relied upon in relation to creating the chart attached as Appendix II to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix II, and identify all individuals who were involved in the creation of that chart, and describe the methodology used to create such chart.

Response: 013438

This request does not apply to Attorney Gowen, who did not participate in creating the chart attached as Appendix II to the Petition.

DTC - GTL 1-8:

Produce all documents that were used, or relied upon, to create Appendix III to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix III, and identify all individuals who were involved in the creation of Appendix III.

Response:

This request does not apply to Attorney Gowen, who did not participate in creating the chart attached as Appendix III to the Petition.

DTC - GTL 1-9:

Produce all documents that were used, or relied upon, to creating the chart attached as Appendix IV to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix IV, and identify all individuals who were involved in the creation of that chart, and describe the methodology used to create such chart.

Response:

This request does not apply to Attorney Gowen, who did not participate in creating the chart attached as Appendix IV to the Petition.

DTC - GTL 1-10:

Produce all documents that were used, or relied upon, in relation to creating Appendix V to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix V, and identify all individuals who were involved in the creation of Appendix V.

Response:

This request does not apply to Attorney Gowen, who did not participate in creating the chart attached as Appendix V to the Petition.

DTC - GTL 1-11:

Produce all documents that were used, or relied upon, in relation to creating the chart attached as Appendix VI to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix VI, and identify all individuals who were involved in the creation of that chart, and describe the methodology used to create such chart.

Response: 013439

This request does not apply to Attorney Gowen, who did not participate in creating the chart attached as Appendix VI to the Petition.

<u>DTC - GTL 1-12</u>:

State whether you allege that the telephone rates for in-state and local calls charged by telephone service providers serving Massachusetts correctional facilities violate the Order on Payphone Barriers to Entry & Exit, and OSP Rate Cap issued on or about April 17, 1998 by the Massachusetts Department of Telecommunications and Energy, which was the predecessor agency to the Massachusetts Department of Telecommunications and Cable (the "1998 Order") or any other Massachusetts law or regulation. If your answer is yes to any portion of this request, explain in detail which rates you allege violate the 1998 Order, other law or regulation and how those rates violate the 1998 Order, law or regulation.

<u>Response:</u>

The Petitioners object to this request as calling for a legal conclusion.

Without waiving this objection, Attorney Gowen defers to Petitioner Prisoners' Legal Services' response to GTL 1-12.

<u>DTC - GTL 1-13</u>:

Produce all documents reflecting all correspondence or communications you have had with a telephone service provider regarding any of the allegations in the Petition in this proceeding, including in its Amendments, including all billing records, requests for information relating to billing, and complaints regarding quality of service.

<u>Response:</u>

Attorney Gowen has attached all responsive documents in her possession. The last time she moved, GTL did a good job setting up her account, but establishing service at some previous locations has been difficult. When she has had to call GTL's customer service, wait times were typically exceedingly long.

<u>DTC - GTL 1-14</u>:

For each Petitioner that submitted an affidavit in this proceeding, identify all statements included in your affidavit that have changed since the time you signed your affidavit or were incorrect at the time of signing and provide a statement in response to this request updating and/or correcting your affidavit.

<u>Response:</u>

Attorney Gowen stands by her affidavit. In addition to what she put in her affidavit, presently she receives closer to two phone calls per week (vs. three, on the affidavit). As stated above, she

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experiences frequent call-quality issues, particularly (now) at Plymouth County Correctional Facility (PCCF), where her client frequently has to yell (during supposedly confidential legal phone calls) to be heard.

DTC - GTL 1-15:

For each Petitioner that did not submit an affidavit in this proceeding, provide a statement in response to this request explaining why you did not submit an affidavit and detailing all issues that you allege support your inclusion as a Petitioner.

Response:

This request does not apply to Attorney Gowen.

DTC - GTL 1-16:

Produce all documents relating to communications with Global Tel*Link or its predecessor relating to any allegations of quality of service or billing issues in relation to telephone calls placed from any Massachusetts correctional facility. If you have no such documents, please state that in writing.

Response:

Attorney Gowen has no responsive documents in her possession.

DTC - GTL 1-17:

Produce all documents relating to any communications you have had with the Department of Telecommunications and Cable, any Massachusetts correctional facility, any other federal, state, county or local agency or official, including the Federal Communications Commission, relating to telephone calls placed by prisoners or inmates at correctional facilities.

Response:

Attorney Gowen has no responsive documents in her possession.

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190381
Invoice Number: 6099190381-00005
Invoice Date: 03/30/09
Due Date: 04/24/09

Date	Time	From	City & State	Minutes	Cost
03/02/09	12:56 PM	(508)850-9756	WALPOLE, MA	7.0	$7.83
03/02/09	01:09 PM	(978)630-1105	GARDNER, MA	4.0	$5.76
03/16/09	01:13 PM	(508)660-8652	WALPOLE, MA	8.0	$8.52
03/17/09	01:38 PM	(508)850-9756	WALPOLE, MA	20.0	$16.80
03/17/09	02:01 PM	(978)630-1105	GARDNER, MA	17.0	$14.73
Totals			5 Calls	56.0	$53.64

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 6099190381
Invoice Number: 6099190381-00005
Invoice Date: 03/30/09

Due Date: 04/24/09

Previous Balance			$146.04
Payments/Adjustments:			
Payments Received			$0.00
	Subtotal		$0.00
Adjustments			
		03/18/09	($146.04)
	Subtotal		($146.04)
Total Payments/Adjustments:			($146.04)
Past Due Amount:			
Current Services:			
Summary of Current Services:			
Service Fee(s)			$53.64
Taxes:			$0.00
FEDERAL			$5.26
STATE/LOCAL			$4.12
Total Current Services			$63.03
Total Amount Due on 04/24/09			$63.03

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6099190381

Invoice Number: 6099190381-00005

Invoice Date: 03/30/09

Due Date: 04/24/09

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$146.04	($146.04)	$63.03	$63.03

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: ~~GTL~~
P.O. Box 2827
Mobile, AL 36652-2827

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6099190381
Invoice Number: 6099190381-00005
Invoice Date: 03/30/09
Due Date: 04/24/09
Total Due: $63.03
Amount Enclosed: ____________

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ANN GOWEN

Global Tel*Link
P.O. Box 2827
Mobile AL 36652-2827

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138547 000332 332 2 2 03860 1111 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 6099190381
Invoice Number: 6099190381-00005
Invoice Date: 03/30/09
Due Date: 04/24/09

Previous Balance			$146.04
Payments/Adjustments:			
Payments Received			
			$0.00
	Subtotal		$0.00
Adjustments			
		03/18/09	($146.04)
	Subtotal		($146.04)
Total Payments/Adjustments:			($146.04)
Past Due Amount:			
Current Services:			
Summary of Current Services:			$53.64
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$5.26
STATE/LOCAL			$4.12
Total Current Services			$63.03
Total Amount Due on 04/24/09			$63.03

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190381

Invoice Number: 6099190381-00005

Invoice Date: 03/30/09

Due Date: 04/24/09

Date	Time	From	City & State	Minutes	Cost
03/02/09	12:56 PM	(508)850-9756	WALPOLE, MA	7.0	$7.83
03/02/09	01:09 PM	(978)630-1105	GARDNER, MA	4.0	$5.76
03/16/09	01:13 PM	(508)660-8652	WALPOLE, MA	8.0	$8.52
03/17/09	01:38 PM	(508)850-9756	WALPOLE, MA	20.0	$16.80
03/17/09	02:01 PM	(978)630-1105	GARDNER, MA	17.0	$14.73
Totals			5 Calls	56.0	$53.64

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190562
Invoice Number: 6099190562-00016
Invoice Date: 11/27/09
Due Date: 12/24/09

Date	Time	From	City & State	Minutes	Cost
11/02/09	01:06 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/02/09	01:26 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/02/09	01:47 PM	(508)850-9756	WALPOLE, MA	18.0	$10.05
11/03/09	09:42 AM	(508)850-9756	WALPOLE, MA	5.0	$4.20
11/04/09	01:08 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/04/09	01:28 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/09/09	01:01 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/16/09	01:03 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/16/09	01:23 PM	(978)425-9870	SHIRLEY, MA	1.0	$2.40
11/16/09	01:24 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/16/09	01:53 PM	(978)425-9870	SHIRLEY, MA	20.0	$10.95
11/16/09	02:14 PM	(978)425-9870	SHIRLEY, MA	17.0	$9.60
11/23/09	01:31 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
Totals			13 Calls	221.0	$124.80

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6099190562
Invoice Number: 6099190562-00016
Invoice Date: 11/27/09
Due Date: 12/24/09

Previous Balance			$162.09
Payments/Adjustments:			
Payments Received			
		11/09/09	($162.09)
	Subtotal		($162.09)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($162.09)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$124.80
Taxes:			$0.00
FEDERAL			$15.78
STATE/LOCAL			$9.84
Total Current Services			$150.42
Total Amount Dueon 12/24/09			$150.42

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

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Billing Summary

Account Number: 6099190562
Invoice Number: 6099190562-00016
Invoice Date: 11/27/09
Due Date: 12/24/09

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$162.09	($162.09)	$150.42	$150.42

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link
DEPT 2234
DENVER, CO 80291-2234

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6099190562
Invoice Number: 6099190562-00016
Invoice Date: 11/27/09
Due Date: 12/24/09
Total Due: $150.42
Amount Enclosed: ____________

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ANNE GOWAN ATTORNEY
[redacted]
PRINCETON NJ 08540-6314

GLOBAL TEL*LINK
DEPT 2234
DENVER CO 80291-2234

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6099190562
Invoice Number: 6099190562-00016
Invoice Date: 11/27/09
Due Date: 12/24/09

Previous Balance			$162.09
Payments/Adjustments:			
Payments Received			
		11/09/09	($162.09)
	Subtotal		($162.09)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($162.09)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$124.80
Taxes:			$0.00
FEDERAL			$15.78
STATE/LOCAL			$9.84
Total Current Services			$150.42
Total Amount Dueon 12/24/09			$150.42

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190562
Invoice Number: 6099190562-00016
Invoice Date: 11/27/09
Due Date: 12/24/09

Date	Time	From	City & State	Minutes	Cost
11/02/09	01:06 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/02/09	01:26 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/02/09	01:47 PM	(508)850-9756	WALPOLE, MA	18.0	$10.05
11/03/09	09:42 AM	(508)850-9756	WALPOLE, MA	5.0	$4.20
11/04/09	01:08 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/04/09	01:28 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/09/09	01:01 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/16/09	01:03 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/16/09	01:23 PM	(978)425-9870	SHIRLEY, MA	1.0	$2.40
11/16/09	01:24 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
11/16/09	01:53 PM	(978)425-9870	SHIRLEY, MA	20.0	$10.95
11/16/09	02:14 PM	(978)425-9870	SHIRLEY, MA	17.0	$9.60
11/23/09	01:31 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
Totals			13 Calls	221.0	$124.80

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6099190562
Invoice Number: 6099190562-00017
Invoice Date: 12/29/09
Due Date: 01/24/10

Date	Time	From	City & State	Minutes	Cost
12/02/09	01:11 PM	(508)850-9756	WALPOLE, MA	4.0	$3.75
12/02/09	01:20 PM	(978)466-1185	LEOMINSTER, MA	1.0	$2.40
12/03/09	12:54 PM	(978)632-9723	GARDNER, MA	7.0	$5.10
12/03/09	01:05 PM	(978)466-1185	LEOMINSTER, MA	8.0	$5.55
12/03/09	01:32 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
12/03/09	01:52 PM	(508)850-9756	WALPOLE, MA	19.0	$10.50
12/11/09	12:44 PM	(978)466-1185	LEOMINSTER, MA	2.0	$2.85
12/11/09	01:02 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
12/11/09	01:23 PM	(508)850-9756	WALPOLE, MA	2.0	$2.85
12/11/09	01:26 PM	(508)850-9756	WALPOLE, MA	18.0	$10.05
12/14/09	01:03 PM	(508)850-9756	WALPOLE, MA	14.0	$8.25
12/18/09	01:00 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
12/18/09	01:20 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
12/23/09	09:11 AM	(978)632-9723	GARDNER, MA	15.0	$8.70
Totals			14 Calls	170.0	$103.80

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 6099190562
Invoice Number: 6099190562-00017
Invoice Date: 12/29/09
Due Date: 01/24/10

Previous Balance			$150.42
Payments/Adjustments:			
Payments Received			
		12/21/09	($150.42)
	Subtotal		($150.42)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($150.42)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$103.80
Taxes:			$0.00
FEDERAL			$13.12
STATE/LOCAL			$8.18
Total Current Services			$125.11
Total Amount Dueon 01/24/10			$125.11

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6099190562
Invoice Number: 6099190562-00017
Invoice Date: 12/29/09
Due Date: 01/24/10

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$150.42	($150.42)	$125.11	$125.11

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link
DEPT 2234
DENVER, CO 80291-2234

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

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TCD 003121 N0 2 2 0 3520 1 1 1 1 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6099190562

Invoice Number: 6099190562-00017

Invoice Date: 12/29/09

Due Date: 01/24/10

Date	Time	From	City & State	Minutes	Cost
12/02/09	01:11 PM	(508)850-9756	WALPOLE, MA	4.0	$3.75
12/02/09	01:20 PM	(978)466-1185	LEOMINSTER, MA	1.0	$2.40
12/03/09	12:54 PM	(978)632-9723	GARDNER, MA	7.0	$5.10
12/03/09	01:05 PM	(978)466-1185	LEOMINSTER, MA	8.0	$5.55
12/03/09	01:32 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
12/03/09	01:52 PM	(508)850-9756	WALPOLE, MA	19.0	$10.50
12/11/09	12:44 PM	(978)466-1185	LEOMINSTER, MA	2.0	$2.85
12/11/09	01:02 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
12/11/09	01:23 PM	(508)850-9756	WALPOLE, MA	2.0	$2.85
12/11/09	01:26 PM	(508)850-9756	WALPOLE, MA	18.0	$10.05
12/14/09	01:03 PM	(508)850-9756	WALPOLE, MA	14.0	$8.25
12/18/09	01:00 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
12/18/09	01:20 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
12/23/09	09:11 AM	(978)632-9723	GARDNER, MA	15.0	$8.70
Totals			14 Calls	170.0	$103.80

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6099190562
Invoice Number: 6099190562-00017
Invoice Date: 12/29/09
Due Date: 01/24/10

Previous Balance			$150.42
Payments/Adjustments:			
Payments Received			
		12/21/09	($150.42)
	Subtotal		($150.42)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($150.42)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$103.80
Taxes:			$0.00
FEDERAL			$13.12
STATE/LOCAL			$8.18
Total Current Services			$125.11
Total Amount Dueon 01/24/10			$125.11

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6099190562
Invoice Number: 6099190562-00017
Invoice Date: 12/29/09
Due Date: 01/24/10

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$150.42	($150.42)	$125.11	$125.11

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link
DEPT 2234
DENVER, CO 80291-2234

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6099190562
Invoice Number: 6099190562-00017
Invoice Date: 12/29/09
Due Date: 01/24/10
Total Due: $125.11
Amount Enclosed: ______________

003121

***AUTO**MIXED AADC 280 3121 T15:20 3121 1 MB 0.382
ANNE GOWAN ATTORNEY
[redacted] 314

GLOBAL TEL*LINK
DEPT 2234
DENVER CO 80291-2234

013457

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6099190562

Invoice Number: 6099190562-00019

Invoice Date: 01/28/10

Due Date: 02/24/10

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$125.11	($125.11)	$26.61	$26.61

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link
DEPT 2234
DENVER, CO 80291-2234

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6099190562
Invoice Number: 6099190562-00019
Invoice Date: 01/28/10
Due Date: 02/24/10
Total Due: $26.61
Amount Enclosed: ____________

001428

***AUTO**MIXED AADC 280 1428 T9:14 1428 1 MB 0.382
ANNE GOWAN ATTORNEY
[redacted]

GLOBAL TEL*LINK
DEPT 2234
DENVER CO 80291-2234

013458

172102 001426 001 2 2 0 5320 1 1 1 1 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6099190562
Due Date: 02/24/10
Invoice Number: 6099190562-00019
Invoice Date: 01/28/10

Previous Balance			$125.11
Payments/Adjustments:			
Payments Received			
		01/19/10	($125.11)
	Subtotal		($125.11)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($125.11)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$21.90
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$2.97
STATE/LOCAL			$1.74
Total Current Services			$26.61
Total Amount Due on 02/24/10			$26.61

013459

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190562
Invoice Number: 6099190562-00019
Invoice Date: 01/28/10
Due Date: 02/24/10

Date	Time	From	City & State	Minutes	Cost
01/01/10	01:23 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
01/20/10	01:05 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
Totals			2 Calls	40.0	$21.90

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Summary

Account Number: 6099190562
Invoice Number: 6099190562-00019
Invoice Date: 01/28/10
Due Date: 02/24/10

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$125.11	($125.11)	$26.61	$26.61

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link
DEPT 2234
DENVER, CO 80291-2234

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6099190562
Invoice Number: 6099190562-00019
Invoice Date: 01/28/10
Due Date: 02/24/10
Total Due: $26.61
Amount Enclosed: ______________

001428

***AUTO**MIXED AADC 280 1428 T8:14 1428 1 MB 0.382
ANNE GOWAN ATTORNEY
[redacted]

GLOBAL TEL*LINK
DEPT 2234
DENVER CO 80291-2234

013461

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 6099190562
Invoice Number: 6099190562-00019
Invoice Date: 01/28/10
Due Date: 02/24/10

Previous Balance			$125.11
Payments/Adjustments:			
Payments Received			
		01/19/10	($125.11)
	Subtotal		($125.11)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($125.11)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$21.90
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$2.97
STATE/LOCAL			$1.74
Total Current Services			$26.61
Total Amount Due on 02/24/10			$26.61

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190562
Invoice Number: 6099190562-00019
Invoice Date: 01/28/10
Due Date: 02/24/10

Date	Time	From	City & State	Minutes	Cost
01/01/10	01:23 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
01/20/10	01:05 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
Totals			2 Calls	40.0	$21.90

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190562
Invoice Number: 6099190562-00020
Invoice Date: 02/28/10
Due Date: 03/24/10

Date	Time	From	City & State	Minutes	Cost
01/29/10	01:32 PM	(508)850-9756	WALPOLE, MA	11.0	$6.90
02/15/10	01:17 PM	(508)850-9756	WALPOLE, MA	18.0	$10.05
Totals			2 Calls	29.0	$16.95

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6099190562
Invoice Number: 6099190562-00020
Invoice Date: 02/28/10
Due Date: 03/24/10

Previous Balance			
Payments/Adjustments:			$26.61
Payments Received			
		02/19/10	($25.61)
	Subtotal		($25.61)
Adjustments			
			$0.00
	Subtotal		
Total Payments/Adjustments:			$0.00
Past Due Amount:			($25.61)
Current Services:			$1.00
Summary of Current Services:			
Service Fee(s)			$16.95
Taxes:			$0.00
FEDERAL			
STATE/LOCAL			$2.45
Total Current Services			$1.36
			$20.76
Total Amount Due on 03/24/10			$21.76

013465

123492 002949 317 1 2 0.382 1 1 1 1 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6099190562
Invoice Number: 6099190562-00020
Invoice Date: 02/28/10
Due Date: 03/24/10

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$26.61	($25.61)	$20.76	$21.76

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link
DEPT 2234
DENVER, CO 80291-2234

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6099190562
Invoice Number: 6099190562-00020
Invoice Date: 02/28/10
Due Date: 03/24/10
Total Due: $21.76
Amount Enclosed: ____________

002949

***AUTO**MIXED AADC 280 2949 T14:19 2949 1 MB 0.382
ANNE GOWAN ATTORNEY

GLOBAL TEL*LINK
DEPT 2234
DENVER CO 80291-2234

013466

17VRS 003109 121 1 3 0.3272 11111

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6099190562
Invoice Number: 6099190562-00021
Invoice Date: 03/29/10
Due Date: 04/24/10

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$21.76	($21.76)	$24.61	$24.61

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link
DEPT 2234
DENVER, CO 80291-2234

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6099190562
Invoice Number: 6099190562-00021
Invoice Date: 03/29/10
Due Date: 04/24/10

Date	Time	From	City & State	Minutes	Cost
03/10/10	01:00 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
03/15/10	02:44 PM	(508)850-9756	WALPOLE, MA	16.0	$9.15
Totals			2 Calls	36.0	$20.10

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6099190562 **Due Date:** 04/24/10
Invoice Number: 6099190562-00021
Invoice Date: 03/29/10

Previous Balance			$21.76
Payments/Adjustments:			
Payments Received			
		03/22/10	($21.76)
	Subtotal		($21.76)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($21.76)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$20.10
Taxes:			$0.00
FEDERAL			$2.90
STATE/LOCAL			$1.61
Total Current Services			$24.61
Total Amount Due on 04/24/10			$24.61

133920 003120 160 1 2 0.3320 11111

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6099190562
Invoice Number: 6099190562-00022
Invoice Date: 04/27/10
Due Date: 05/24/10

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$24.61	($24.61)	$136.41	$136.41

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link
DEPT 2234
DENVER, CO 80291-2234

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

013470

133520 001126 160 2 2 0 3326 1 1 1 1 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 6099190562 **Due Date:** 05/24/10
Invoice Number: 6099190562-00022
Invoice Date: 04/27/10

Previous Balance			$24.61
Payments/Adjustments:			
Payments Received			
		04/19/10	($24.61)
	Subtotal		($24.61)
Adjustments			
			$0.00
			$0.00
Total Payments/Adjustments:			($24.61)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$110.85
Taxes:			$0.00
FEDERAL			$16.63
STATE/LOCAL			$8.92
Total Current Services			$136.41
Total Amount Due on 05/24/10			$136.41

013471

NO 003120 150 2 2 03820 1 1 1 1 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190562
Invoice Number: 6099190562-00022
Invoice Date: 04/27/10
Due Date: 05/24/10

Date	Time	From	City & State	Minutes	Cost
03/26/10	01:36 PM	(978)425-9870	SHIRLEY, MA	1.0	$2.40
03/26/10	03:18 PM	(978)425-9870	SHIRLEY, MA	20.0	$10.95
03/26/10	03:39 PM	(978)425-9870	SHIRLEY, MA	20.0	$10.95
03/26/10	03:59 PM	(978)425-9870	SHIRLEY, MA	1.0	$2.40
03/26/10	04:01 PM	(978)425-9870	SHIRLEY, MA	19.0	$10.50
03/29/10	01:15 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
03/29/10	01:35 PM	(508)850-9756	WALPOLE, MA	19.0	$10.50
04/08/10	02:19 PM	(978)425-9870	SHIRLEY, MA	3.0	$3.30
04/12/10	01:08 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
04/12/10	01:28 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
04/12/10	01:49 PM	(978)371-9793	CONCORD, MA	7.0	$5.10
04/12/10	02:01 PM	(978)632-9723	GARDNER, MA	20.0	$10.95
04/19/10	01:00 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
Totals			13 Calls	190.0	$110.85

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6099190562
Invoice Number: 6099190562-00022
Invoice Date: 04/27/10
Due Date: 05/24/10

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$24.61	($24.61)	$136.41	$136.41

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link
DEPT 2234
DENVER, CO 80291-2234

Western Union Quick Collect information:
Payable to: GTL
Code City: GTL
Code State: AL
Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

013473

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 6099190562
Invoice Number: 6099190562-00022
Invoice Date: 04/27/10
Due Date: 05/24/10

Previous Balance			$24.61
Payments/Adjustments:			
Payments Received			
		04/19/10	($24.61)
	Subtotal		($24.61)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments			($24.61)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$110.85
Taxes:			$0.00
FEDERAL			$16.63
STATE/LOCAL			$8.92
Total Current Services			$136.41
Total Amount Due on 05/24/10			$136.41

013474

Account Number: 6099190562

Invoice Number: 6099190562-00022

Invoice Date: 04/27/10

Due Date: 05/24/10

Date	Time	From	City & State	Minutes	Cost
03/26/10	01:36 PM	(978)425-9870	SHIRLEY, MA	1.0	$2.40
03/26/10	03:18 PM	(978)425-9870	SHIRLEY, MA	20.0	$10.95
03/26/10	03:39 PM	(978)425-9870	SHIRLEY, MA	20.0	$10.95
03/26/10	03:59 PM	(978)425-9870	SHIRLEY, MA	1.0	$2.40
03/26/10	04:01 PM	(978)425-9870	SHIRLEY, MA	19.0	$10.50
03/29/10	01:15 PM	(508)850-9756	WALPOLE, M/	20.0	$10.95
03/29/10	01:35 PM	(508)850-9756	WALPOLE, M/	19.0	$10.50
04/08/10	02:19 PM	(978)425-9870	SHIRLEY, MA	3.0	$3.30
04/12/10	01:08 PM	(508)850-9756	WALPOLE, M/	20.0	$10.95
04/12/10	01:28 PM	(508)850-9756	WALPOLE, M/	20.0	$10.95
04/12/10	01:49 PM	(978)371-9793	CONCORD, M/	7.0	$5.10
04/12/10	02:01 PM	(978)632-9723	GARDNER, M/	20.0	$10.95
04/19/10	01:00 PM	(508)850-9756	WALPOLE, M/	20.0	$10.95
Totals			13 Calls	190.0	$110.85

013475

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190562
Invoice Number: 6099190562-00023
Invoice Date: 05/28/10

Due Date: 06/24/10

Date	Time	From	City & State	Minutes	Cost
05/06/10	02:17 PM	(978)425-9870	SHIRLEY, MA	17.0	$9.60
05/07/10	01:28 PM	(978)425-9870	SHIRLEY, MA	20.0	$10.95
05/07/10	01:48 PM	(978)425-9870	SHIRLEY, MA	20.0	$10.95
05/11/10	10:31 AM	(978)425-9870	SHIRLEY, MA	20.0	$10.95
05/11/10	10:51 AM	(978)425-9870	SHIRLEY, MA	14.0	$8.25
05/17/10	01:17 PM	(978)425-9870	SHIRLEY, MA	10.0	$6.45
05/24/10	01:29 PM	(978)371-9793	CONCORD, MA	11.0	$6.90
Totals			7 Calls	112.0	$64.05

013476

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 6099190562
Invoice Number: 6099190562-00023
Invoice Date: 05/28/10
Due Date: 06/24/10

Previous Balance			$136.41
Payments/Adjustments:			
Payments Received			
		05/20/10	($136.41)
	Subtotal		($136.41)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($136.41)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$64.05
Taxes:			$0.00
FEDERAL			$10.02
STATE/LOCAL			$5.18
Total Current Services			$79.25
Total Amount Due on 06/24/10			$79.25

013477

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808

Due Date: 08/24/10

Invoice Number: 7325431808-00025

Invoice Date: 07/28/10

Previous Balance			$0.00
Payments/Adjustments:			
Payments Received			
			$0.00
	Subtotal		$0.00
Adjustments			
		07/06/10	($0.01)
	Subtotal		($0.01)
Total Payments/Adjustments:			($0.01)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$3.30
Taxes:			$0.00
FEDERAL			$0.46
STATE/LOCAL			$0.26
Total Current Services			$4.02
Total Amount Due on 08/24/10			$4.01

013478

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808 **Due Date:** 08/24/10
Invoice Number: 7325431808-00025
Invoice Date: 07/28/10

Date	Time	From	City & State	Minutes	Cost
07/22/10	01:06 PM	(508)850-9756	WALPOLE, MA	3.0	$3.30
Totals			1 Calls	3.0	$3.30

013479

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number:	6099190562	Due Date:	08/24/10
Invoice Number:	6099190562-00025		
Invoice Date:	07/28/10		

Previous Balance		$0.00
Payments/Adjustments:		
Payments Received		$0.00
	Subtotal	$0.00
Adjustments		$0.00
	Subtotal	$0.00
Total Payments/Adjustments:		$0.00
Past Due Amount:		$0.00
Current Services:		
Summary of Current Services:		
Service Fee(s)		$7.35
Taxes:		$0.00
FEDERAL		$1.15
STATE/LOCAL		$0.60
Total Current Services		$9.09
Total Amount Due on 08/24/10		$9.09

013480

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6099190562
Invoice Number: 6099190562-00025
Invoice Date: 07/28/10

Due Date: 08/24/10

Date	Time	From	City & State	Minutes	Cost
06/28/10	02:32 PM	(978)425-9870	SHIRLEY, MA	12.0	$7.35
Totals			1 Calls	12.0	$7.35

013481

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00027
Invoice Date: 09/28/10

Due Date: 10/24/10

Previous Balance			$50.83
Payments/Adjustments:			
Payments Received			
		09/01/10	($4.01)
		09/16/10	($50.83)
	Subtotal		($54.84)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($54.84)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$13.80
Taxes:			$0.00
FEDERAL			$1.92
STATE/LOCAL			$1.10
Total Current Services			$16.83
Total Amount Due on 10/24/10			$12.82

013482

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00027
Invoice Date: 09/28/10
Due Date: 10/24/10

Date	Time	From	City & State	Minutes	Cost
09/10/10	01:01 PM	(508)850-9756	WALPOLE, MA	20.0	$10.95
09/14/10	02:15 PM	(508)850-9756	WALPOLE, MA	2.0	$2.85
Totals			2 Calls	22.0	$13.80

013483

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00037
Invoice Date: 11/30/10

Due Date: 12/24/10

Date	Time	From	City & State	Minutes	Cost
10/26/10	11:07 AM	(508)697-7685	BRIDGEWTR, MA	18.0	$2.66
11/01/10	12:58 PM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
11/01/10	01:28 PM	(508)850-9756	WALPOLE, MA	20.0	$2.86
11/15/10	01:18 PM	(508)697-7685	BRIDGEWTR, MA	1.0	$0.96
11/16/10	01:05 PM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
11/22/10	01:09 PM	(508)697-7685	BRIDGEWTR, MA	10.0	$1.86
Totals			6 Calls	89.0	$14.06

013484

013275 052646 71D 2 3 53829 1 1 1 1 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00037
Invoice Date: 11/30/10
Due Date: 12/24/10

Previous Balance			$2.93
Payments/Adjustments:			
Payments Received			
		11/18/10	($2.93)
	Subtotal		($2.93)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($2.93)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$14.06
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$1.86
STATE/LOCAL			$1.11
Total Current Services			$17.04
Total Amount Due on 12/24/10			$17.04

013485

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00038
Invoice Date: 12/28/10

Due Date: 01/24/11

Date	Time	From	City & State	Minutes	Cost
12/01/10	10:58 AM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
12/02/10	12:58 PM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
12/08/10	01:13 PM	(978)466-1185	LEOMINSTER, MA	20.0	$2.86
12/20/10	12:52 PM	(508)697-7685	BRIDGEWTR, MA	12.0	$2.06
12/20/10	01:14 PM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
Totals			5 Calls	74.0	$11.70

013486

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00038
Invoice Date: 12/28/10
Due Date: 01/24/11

Previous Balance			$17.04
Payments/Adjustments:			
Payments Received			
		12/20/10	($17.04)
	Subtotal		($17.04)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($17.04)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$11.70
Taxes:			$0.00
FEDERAL			$1.55
STATE/LOCAL			$0.93
Total Current Services			$14.18
Total Amount Due on 01/24/11			$14.18

013487

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number:	7325431808	**Due Date:**	02/24/11
Invoice Number:	7325431808-00039		
Invoice Date:	01/28/11		

Previous Balance			$14.18
Payments/Adjustments:			
Payments Received			
		01/18/11	($14.18)
	Subtotal		($14.18)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($14.18)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$13.72
Taxes:			$0.00
FEDERAL			$2.23
STATE/LOCAL			$1.15
Total Current Services			$17.10
Total Amount Due on 02/24/11			$17.10

013488

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00039
Invoice Date: 01/28/11
Due Date: 02/24/11

Date	Time	From	City & State	Minutes	Cost
12/28/10	02:24 PM	(508)697-7685	BRIDGEWTR, MA	1.0	$0.96
01/07/11	10:57 AM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
01/07/11	12:49 PM	(508)697-7685	BRIDGEWTR, MA	10.0	$1.86
01/16/11	10:44 AM	(978)371-9793	CONCORD, MA	10.0	$1.86
01/18/11	01:11 PM	(978)466-1185	LEOMINSTER, MA	8.0	$1.66
01/18/11	01:20 PM	(508)697-7685	BRIDGEWTR, MA	8.0	$1.66
01/18/11	01:32 PM	(978)425-9870	SHIRLEY, MA	20.0	$2.86
Totals			7 Calls	77.0	$13.72

013489

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number:	7325431808	**Due Date:**	03/24/11
Invoice Number:	7325431808-00040		
Invoice Date:	03/01/11		

Previous Balance		$17.10
Payments/Adjustments:		
Payments Received		
		$0.00
	Subtotal	$0.00
Adjustments		
		$0.00
	Subtotal	$0.00
Total Payments/Adjustments:		$0.00
Past Due Amount:		$17.10
Current Services:		
Summary of Current Services:		$2.86
Service Fee(s)		$0.00
Taxes:		
FEDERAL		$0.91
STATE/LOCAL		$0.46
Total Current Services		$4.23
Total Amount Due on 03/24/11		$21.33

013490

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00040
Invoice Date: 03/01/11

Due Date: 03/24/11

Date	Time	From	City & State	Minutes	Cost
01/28/11	01:17 PM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
Totals			1 Calls	20.0	$2.86

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00042
Invoice Date: 04/04/11
Due Date: 04/24/11

Date	Time	From	City & State	Minutes	Cost
02/08/11	12:58 PM	(508)850-9756	WALPOLE, MA	20.0	$2.86
02/25/11	01:06 PM	(508)850-9756	WALPOLE, MA	20.0	$2.86
03/21/11	01:05 PM	(508)697-7685	BRIDGEWTR, MA	18.0	$2.66
03/23/11	10:06 AM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
03/23/11	10:28 AM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
03/23/11	10:48 AM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
03/23/11	11:09 AM	(508)697-7685	BRIDGEWTR, MA	6.0	$1.46
Totals			7 Calls	124.0	$18.42

013492

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808

Invoice Number: 7325431808-00042

Invoice Date: 04/04/11

Due Date: 04/24/11

Previous Balance			$21.33
Payments/Adjustments:			
Payments Received			
		02/22/11	($17.10)
		03/21/11	($21.33)
	Subtotal		($38.43)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($38.43)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$18.42
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$2.47
STATE/LOCAL			$1.26
Total Current Services			$22.15
Total Amount Due on 04/24/11			$5.05

013493

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808 **Due Date:** 05/24/11
Invoice Number: 7325431808-00044
Invoice Date: 04/28/11

Previous Balance			$5.05
Payments/Adjustments:			
Payments Received			
		04/22/11	($5.05)
	Subtotal		($5.05)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($5.05)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$13.66
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$2.08
STATE/LOCAL			$1.10
Total Current Services			$16.84
Total Amount Due on 05/24/11			$16.84

013494

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00044
Invoice Date: 04/28/11
Due Date: 05/24/11

Date	Time	From	City & State	Minutes	Cost
04/08/11	01:02 PM	(508)697-9759	BRIDGEWTR, MA	7.0	$1.56
04/15/11	01:01 PM	(508)850-9756	WALPOLE, MA	4.0	$1.26
04/15/11	01:06 PM	(508)850-9756	WALPOLE, MA	20.0	$2.86
04/20/11	12:10 PM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
04/20/11	12:31 PM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
04/20/11	12:52 PM	(508)697-7685	BRIDGEWTR, MA	14.0	$2.26
Totals			6 Calls	85.0	$13.66

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00046
Invoice Date: 05/30/11
Due Date: 06/24/11

Previous Balance			$16.84
Payments/Adjustments:			
Payments Received			
		05/24/11	($16.84)
	Subtotal		($16.84)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($16.84)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$11.62
Taxes:			$0.00
FEDERAL			$1.77
STATE/LOCAL			$0.94
Total Current Services			$14.33
Total Amount Due on 06/24/11			$14.33

013496

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00046
Invoice Date: 05/30/11
Due Date: 06/24/11

Date	Time	From	City & State	Minutes	Cost
04/27/11	10:14 AM	(508)697-7685	BRIDGEWTR, MA	8.0	$1.66
04/27/11	10:23 AM	(508)697-7685	BRIDGEWTR, MA	14.0	$2.26
04/28/11	09:57 AM	(508)697-7685	BRIDGEWTR, MA	6.0	$1.46
04/28/11	12:17 PM	(508)697-9759	BRIDGEWTR, MA	4.0	$1.26
05/03/11	02:48 PM	(508)697-7685	BRIDGEWTR, MA	8.0	$1.66
05/04/11	01:06 PM	(508)850-9756	WALPOLE, MA	1.0	$0.96
05/23/11	01:08 PM	(508)850-9756	WALPOLE, MA	15.0	$2.36
Totals			7 Calls	56.0	$11.62

013497

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00048
Invoice Date: 06/27/11
Due Date: 07/24/11

Date	Time	From	City & State	Minutes	Cost
05/31/11	01:02 PM	(508)697-7685	BRIDGEWTR, MA	19.0	$2.76
06/14/11	10:31 AM	(508)697-7685	BRIDGEWTR, MA	4.0	$1.26
06/22/11	12:04 PM	(508)697-9759	BRIDGEWTR, MA	5.0	$1.36
Totals			3 Calls	28.0	$5.38

013498

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808 **Due Date:** 07/24/11
Invoice Number: 7325431808-00048
Invoice Date: 06/27/11

Previous Balance			$14.33
Payments/Adjustments:			
Payments Received			
		06/20/11	($14.33)
	Subtotal		($14.33)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($14.33)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Service Fee(s)			$5.38
Taxes:			$0.00
FEDERAL			$0.82
STATE/LOCAL			$0.43
Total Current Services			$6.63
Total Amount Due on 07/24/11			$6.63

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00049
Invoice Date: 07/26/11

Due Date: 08/24/11

Date	Time	From	City & State	Minutes	Cost
07/11/11	01:50 PM	(508)850-9756	WALPOLE, MA	20.0	$2.86
Totals			1 Calls	20.0	$2.86

013500

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Due Date: 08/24/11
Invoice Number: 7325431808-00049
Invoice Date: 07/26/11

Previous Balance			$6.63
Payments/Adjustments:			
Payments Received			
		07/20/11	($6.63)
	Subtotal		($6.63)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($6.63)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$2.86
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$0.42
STATE/LOCAL			$0.23
Total Current Services			$3.51
Total Amount Due on 08/24/11			$3.51

013501

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00050
Invoice Date: 08/26/11
Due Date: 09/24/11

Previous Balance			$3.51
Payments/Adjustments:			
Payments Received			
		08/19/11	($3.51)
	Subtotal		($3.51)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($3.51)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$17.08
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$2.52
STATE/LOCAL			$1.37
Total Current Services			$20.97
Total Amount Due on 09/24/11			$20.97

013502

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808

Invoice Number: 7325431808-00050

Invoice Date: 08/26/11

Due Date: 09/24/11

Date	Time	From	City & State	Minutes	Cost
08/01/11	01:17 PM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
08/01/11	02:15 PM	(508)697-7685	BRIDGEWTR, MA	18.0	$2.66
08/08/11	01:07 PM	(978)371-9793	CONCORD, MA	1.0	$0.96
08/08/11	01:45 PM	(978)371-9793	CONCORD, MA	20.0	$2.86
08/09/11	01:13 PM	(508)697-9759	BRIDGEWTR, MA	2.0	$1.06
08/09/11	01:20 PM	(508)850-9756	WALPOLE, MA	1.0	$0.96
08/11/11	01:07 PM	(978)371-9793	CONCORD, MA	20.0	$2.86
08/11/11	01:29 PM	(508)850-9756	WALPOLE, M	20.0	$2.86
Totals			8 Calls	102.0	$17.08

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808

Invoice Number: 7325431808-00052

Invoice Date: 10/26/11

Due Date: 11/24/11

Date	Time	From	City & State	Minutes	Cost
10/05/11	09:21 AM	(978)371-9793	CONCORD, MA	4.0	$1.26
10/05/11	09:26 AM	(978)371-9793	CONCORD, MA	1.0	$0.96
10/05/11	09:29 AM	(978)371-9793	CONCORD, MA	20.0	$2.86
10/21/11	12:29 PM	(978)371-9793	CONCORD, MA	20.0	$2.86
10/21/11	12:50 PM	(978)371-9793	CONCORD, MA	8.0	$1.66
Totals			5 Calls	53.0	$9.60

013504

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808 **Due Date:** 11/24/11
Invoice Number: 7325431808-00052
Invoice Date: 10/26/11

Previous *Balance*		$0.00
Payments/Adjustments:		
Payments Received		
		$0.00
	Subtotal	$0.00
Adjustments		
		$0.00
	Subtotal	$0.00
Total Payments/Adjustments:		$0.00
Past Due Amount:		$0.00
Current Services:		
Summary of Current Services:		
Service Fee(s)		$9.60
		$0.00
Taxes:		
FEDERAL		$1.50
STATE/LOCAL		$0.78
Total Current Services		$11.88
Total Amount Due on 11/24/11		$11.88

013505

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00068
Invoice Date: 03/31/12

Due Date: 04/24/12

Date	Time	From	City & State	Minutes	Cost
03/09/12	12:23 PM	(508)697-9759	BRIDGEWTR, MA	2.0	$1.06
Totals			1 Calls	2.0	$1.06

013506

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808 **Due Date:** 04/24/12
Invoice Number: 7325431808-00068
Invoice Date: 03/31/12

Previous Balance			$13.72
Payments/Adjustments:			
Payments Received			
		03/20/12	($13.72)
	Subtotal		($13.72)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($13.72)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$1.06
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$0.19
STATE/LOCAL			$0.09
Total Current Services			$1.34
Total Amount Dueon 04/24/12			$1.34

013507

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00068
Invoice Date: 03/31/12
Due Date: 04/24/12

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$13.72	($13.72)	$1.34	$1.34

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808
Invoice Number: 7325431808-00068
Invoice Date: 03/31/12
Due Date: 04/24/12
Total Due: $1.34
Amount Enclosed: ____________

002793

***AUTO**MIXED AADC 280 2793 T14:34 2793 1 MB 0.404
[redacted]ANNE GOWAN ATTORNEY
[redacted]
HIGHLAND PARK NJ [redacted]

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013508

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00082
Invoice Date: 10/31/12
Due Date: 11/24/12

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$5.24	($5.24)	$22.76	$22.76

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808 4
Invoice Number: 7325431808-00082
Invoice Date: 10/31/12
Due Date: 11/24/12
Total Due: $22.76

Amount Enclosed:

016084

***AUTO**MIXED AADC 280 16084 T67:134 16084 1 MB 0.404
ANNE GOWAN ATTORNEY
[redacted]
HIGHLAND PARK NJ 08904-2261

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013509

00000 7325431808 4 0002276 0

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808 **Due Date:** 11/24/12
Invoice Number: 7325431808-00082
Invoice Date: 10/31/12

Previous Balance			$5.24
Payments/Adjustments:			
Payments Received			
		10/22/12	($5.24)
	Subtotal		($5.24)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($5.24)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$18.10
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$3.18
STATE/LOCAL			$1.49
Total Current Services			$22.76
Total Amount Due on 11/24/12			$22.76

013510

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00082
Invoice Date: 10/31/12
Due Date: 11/24/12

Date	Time	From	City & State	Minutes	Cost
09/26/12	02:35 PM	(508)697-9386	BRIDGEWTR, MA	16.0	$2.46
10/03/12	09:46 AM	(508)697-9759	BRIDGEWTR, MA	4.0	$1.26
10/03/12	09:56 AM	(508)697-9759	BRIDGEWTR, MA	3.0	$1.16
10/12/12	01:00 PM	(978)371-9793	CONCORD, MA	20.0	$2.86
10/12/12	01:23 PM	(978)371-9793	CONCORD, MA	1.0	$0.96
10/12/12	01:26 PM	(978)371-9793	CONCORD, MA	6.0	$1.46
10/16/12	12:39 PM	(978)371-9793	CONCORD, MA	20.0	$2.86
10/16/12	01:00 PM	(978)371-9793	CONCORD, MA	18.0	$2.66
10/17/12	09:30 AM	(508)697-9759	BRIDGEWTR, MA	2.0	$1.06
10/17/12	10:11 AM	(978)371-9793	CONCORD, MA	5.0	$1.36
Totals			10 Calls	95.0	$18.10

013511

335214 040624 271 1 3 0.4040 11111

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00088
Invoice Date: 12/31/12
Due Date: 01/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$75.22	($75.22)	$106.22	$106.22

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808 4
Invoice Number: 7325431808-00088
Invoice Date: 12/31/12
Due Date: 01/24/13
Total Due: $106.22

Amount Enclosed:

040624

***AUTO**MIXED AADC 280 40624 T158:259 40624 1 MB 0.404
ANNE GOWAN ATTORNEY
[redacted]
HIGHLAND PARK NJ 08904-2261

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013512

[redacted]

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00088
Invoice Date: 12/31/12
Due Date: 01/24/13

Previous Balance			$75.22
Payments/Adjustments:			
Payments Received			
		12/20/12	($75.22)
	Subtotal		($75.22)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($75.22)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$84.29
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$14.98
STATE/LOCAL			$6.95
Total Current Services			$106.22
Total Amount Due on 01/24/13			$106.22

See breakdown by client, on next page

total taxes = $21.93; arbitrarily assigned amt. to cpcs client [redacted] (because all calls on this bill were for CPCS clients)

013513

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808 **Due Date:** 01/24/13
Invoice Number: 7325431808-00088
Invoice Date: 12/31/12

Date	Time	From	City & State	Minutes	Cost
11/26/12	09:55 AM	(508)746-0716	PLYMOUTH, MA [redacted]	30.0	$30.65
11/28/12	09:07 AM	(508)697-7685	BRIDGEWTR, MA	9.0	$1.76
12/17/12	01:03 PM	(508)746-0716	PLYMOUTH, MA	30.0	$30.65
12/17/12	01:33 PM	(508)746-0716	PLYMOUTH, MA	18.0	$19.97
12/21/12	12:13 PM	(508)697-9759	BRIDGEWTR, MA	4.0	$1.26
Totals			5 Calls	91.0	$84.29

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00093
Invoice Date: 03/28/13
Due Date: 04/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$122.95	($122.95)	$13.29	$13.29

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808 4
Invoice Number: 7325431808-00093
Invoice Date: 03/28/13
Due Date: 04/24/13
Total Due: $13.29

Amount Enclosed:

012316

***AUTO**MIXED AADC 280 12316 T51:103 12316 1 MB 0.405
ANNE GOWAN ATTORNEY

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013515

0000 7325431808 4 0001329 4

350570 012916 432 2 2 04050 1 1 1 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00093
Invoice Date: 03/28/13
Due Date: 04/24/13

Previous Balance			$122.95
Payments/Adjustments:			
Payments Received			
		03/21/13	($122.95)
	Subtotal		($122.95)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($122.95)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$10.66
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$1.76
STATE/LOCAL			$0.87
Total Current Services			$13.29
Total Amount Due on 04/24/13			$13.29

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808

Invoice Number: 7325431808-00093

Invoice Date: 03/28/13

Due Date: 04/24/13

Date	Time	From	City & State	Minutes	Cost
03/01/13	01:07 PM	(508)850-9756	WALPOLE, MA	19.0	$2.76
03/06/13	10:11 AM	(508)697-9386	BRIDGEWTR, MA	13.0	$2.16
03/11/13	01:01 PM	(508)850-9756	WALPOLE, MA	11.0	$1.96
03/18/13	12:56 PM	(508)850-9756	WALPOLE, MA	7.0	$1.56
03/22/13	09:47 AM	(508)697-9386	BRIDGEWTR, MA	3.0	$1.16
03/22/13	12:55 PM	(508)850-9756	WALPOLE, MA	2.0	$1.06
Totals			6 Calls	55.0	$10.66

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00119
Invoice Date: 07/30/13
Due Date: 08/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$5.48	($5.48)	$15.29	$15.29

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808 4
Invoice Number: 7325431808-00119
Invoice Date: 07/30/13
Due Date: 08/24/13
Total Due: $15.29

Amount Enclosed:

009638

***AUTO**MIXED AADC 280 9638 T44:72 9638 1 MB 0.405
ANNE GOWAN ATTORNEY

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013518

00000 7325431808 4 0001529 3

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00119
Invoice Date: 07/30/13
Due Date: 08/24/13

Previous Balance			$5.48
Payments/Adjustments:			
Payments Received			
		07/19/13	($5.48)
	Subtotal		($5.48)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($5.48)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$12.34
Account Fee(s)			$0.00
Taxes:			
FEDERAL			$1.95
STATE/LOCAL			$1.00
Total Current Services			$15.29
Total Amount Dueon 08/24/13			$15.29

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808

Invoice Number: 7325431808-00119

Invoice Date: 07/30/13

Due Date: 08/24/13

Date	Time	From	City & State	Minutes	Cost
07/01/13	01:03 PM	(508)746-0716	PLYMOUTH, MA	7.0	$10.18
07/19/13	10:02 AM	(978)371-9793	CONCORD, MA	13.0	$2.16
Totals			2 Calls	20.0	$12.34

013520

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808

Due Date: 09/24/13

Invoice Number: 7325431808-00124

Invoice Date: 08/28/13

Previous Balance			$15.29
Payments/Adjustments:			
Payments Received			
		08/16/13	($15.29)
	Subtotal		($15.29)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($15.29)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Account Fee(s)			$10.44
Taxes:			$0.00
FEDERAL			$1.62
STATE/LOCAL			$0.84
Total Current Services			$12.90
Total Amount Due on 09/24/13			$12.90

013521

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808
Invoice Number: 7325431808-00124
Invoice Date: 08/28/13

Due Date: 09/24/13

Date	Time	From	City & State	Minutes	Cost
07/29/13	12:59 PM	(508)850-9756	WALPOLE, MA	20.0	$2.86
07/29/13	01:21 PM	(508)850-9756	WALPOLE, MA	12.0	$2.06
08/05/13	01:37 PM	(978)371-9793	CONCORD, MA	20.0	$2.86
08/05/13	01:57 PM	(978)371-9793	CONCORD, MA	18.0	$2.66
Totals			4 Calls	70.0	$10.44

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00128
Invoice Date: 09/30/13
Due Date: 10/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$12.90	($12.90)	$11.49	$11.49

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808 4
Invoice Number: 7325431808-00128
Invoice Date: 09/30/13
Due Date: 10/24/13
Total Due: $11.49

Amount Enclosed:

007305

***AUTO**MIXED AADC 920 7305 T29:64 7305 1 MB 0.405
ANNE GOWAN ATTORNEY

HIGHLAND PARK NJ 08904-2261

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013523

00000 7325431808 4 0001149 8

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00128
Invoice Date: 09/30/13
Due Date: 10/24/13

Previous Balance			$12.90
Payments/Adjustments:			
Payments Received			
		09/17/13	($12.90)
	Subtotal		($12.90)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($12.90)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$9.30
Account Fee(s)			$0.00
Taxes:			
FEDERAL			$1.44
STATE/LOCAL			$0.75
Total Current Services			$11.49
Total Amount Due on 10/24/13			$11.49

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00128
Invoice Date: 09/30/13

Due Date: 10/24/13

Date	Time	From	City & State	Minutes	Cost
08/30/13	06:01 PM	(978)371-9793	CONCORD, MA	15.0	$2.36
09/04/13	05:38 PM	(978)371-9793	CONCORD, MA	16.0	$2.46
09/06/13	05:09 PM	(978)371-9793	CONCORD, MA	3.0	$1.16
09/13/13	01:03 PM	(508)850-9756	WALPOLE, MA	13.0	$2.16
09/13/13	01:18 PM	(508)850-9756	WALPOLE, MA	3.0	$1.16
Totals			5 Calls	50.0	$9.30

013525

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00061
Invoice Date: 01/28/12
Due Date: 02/24/12

Previous Balance		$0.00
Payments/Adjustments:		
Payments Received		$0.00
	Subtotal	$0.00
Adjustments		$0.00
	Subtotal	$0.00
Total Payments/Adjustments:		$0.00
Past Due Amount:		$0.00
Current Services:		
Summary of Current Services:		
Service Fee(s)		$12.90
Taxes:		$0.00
FEDERAL		$2.08
STATE/LOCAL		$1.05
Total Current Services		$16.03
Total Amount Due on 02/24/12		$16.03

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808

Invoice Number: 7325431808-00061

Invoice Date: 01/28/12

Due Date: 02/24/12

Date	Time	From	City & State	Minutes	Cost
01/01/12	09:08 AM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
01/01/12	09:28 AM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
01/01/12	09:49 AM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
01/01/12	10:09 AM	(508)697-7685	BRIDGEWTR, MA	11.0	$1.96
01/19/12	10:00 AM	(508)697-7685	BRIDGEWTR, MA	15.0	$2.36
Totals			5 Calls	86.0	$12.90

013527

339622 034410 59 1 2 0.4050 1 1 1 1 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00089
Invoice Date: 01/28/13
Due Date: 02/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$106.22	($106.22)	$10.36	$10.36

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808 4
Invoice Number: 7325431808-00089
Invoice Date: 01/28/13
Due Date: 02/24/13
Total Due: $10.36

Amount Enclosed:

034410

***AUTO**MIXED AADC 280 34410 T141:257 34410 1 MB 0.405
ANNE GOWAN ATTORNEY

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013528

00000 7325431808 4 0001036 3

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808 **Due Date:** 02/24/13
Invoice Number: 7325431808-00089
Invoice Date: 01/28/13

Previous Balance			$106.22
Payments/Adjustments:			
Payments Received			
		01/18/13	($106.22)
	Subtotal		($106.22)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($106.22)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$8.28
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$1.40
STATE/LOCAL			$0.68
Total Current Services			$10.36
Total Amount Due on 02/24/13			$10.36

013529

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808

Invoice Number: 7325431808-00089

Invoice Date: 01/28/13

Due Date: 02/24/13

Date	Time	From	City & State	Minutes	Cost
12/28/12	10:01 AM	(508)697-7685	BRIDGEWTR, MA	20.0	$2.86
01/17/13	01:01 PM	(508)850-9756	WALPOLE, MA	17.0	$2.56
01/25/13	09:55 AM	(508)850-9756	WALPOLE, MA	20.0	$2.86
Totals			3 Calls	57.0	$8.28

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00091
Invoice Date: 03/01/13
Due Date: 03/24/13

Date	Time	From	City & State	Minutes	Cost
02/07/13	09:59 AM	(978)371-9793	CONCORD, MA	12.0	$2.06
02/07/13	01:03 PM	(508)746-0716	PLYMOUTH, MA	30.0	$30.65
02/07/13	01:33 PM	(508)746-0716	PLYMOUTH, MA	26.0	$27.09
02/08/13	12:59 PM	(508)850-9756	WALPOLE, MA	19.0	$2.76
02/13/13	01:01 PM	(978)371-9793	CONCORD, MA	3.0	$1.16
02/13/13	01:05 PM	(508)746-0716	PLYMOUTH, MA	30.0	$30.65
02/13/13	01:56 PM	(978)371-9793	CONCORD, MA	3.0	$1.16
02/13/13	04:10 PM	(978)371-9793	CONCORD, MA	3.0	$1.16
02/15/13	12:59 PM	(508)850-9756	WALPOLE, MA	11.0	$1.96
Totals			9 Calls	137.0	$98.65

013531

TNS - 012162 324 2 2 04050 1111

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808

Invoice Number: 7325431808-00091

Invoice Date: 03/01/13

Due Date: 03/24/13

Previous Balance			$10.36
Payments/Adjustments:			
Payments Received			
		02/25/13	($10.36)
	Subtotal		($10.36)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($10.36)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$98.65
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$16.25
STATE/LOCAL			$8.04
Total Current Services			$122.95
Total Amount Due on 03/24/13			$122.95

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00091
Invoice Date: 03/01/13
Due Date: 03/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$10.36	($10.36)	$122.95	$122.95

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

013533

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00100
Invoice Date: 05/30/13
Due Date: 06/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$12.16	($12.16)	$65.86	$65.86

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808 4
Invoice Number: 7325431808-00100
Invoice Date: 05/30/13
Due Date: 06/24/13
Total Due: $65.86

Amount Enclosed:

012497

***AUTO**MIXED AADC 280 12497 T53:105 12497 1 MB 0.405
ANNE GOWAN ATTORNEY

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013534

00000 7325431808 4 0006586 0

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00100
Invoice Date: 05/30/13
Due Date: 06/24/13

Date	Time	From	City & State	Minutes	Cost
04/26/13	01:03 PM	(508)850-9756	WALPOLE, MA	1.0	$0.96
04/26/13	01:07 PM	(978)371-9793	CONCORD, MA	1.0	$0.96
04/26/13	01:52 PM	(508)850-9756	WALPOLE, MA	11.0	$1.96
04/26/13	02:05 PM	(978)371-9793	CONCORD, MA	7.0	$1.56
05/03/13	01:33 PM	(978)371-9793	CONCORD, MA	1.0	$0.96
05/06/13	09:27 AM	(978)371-9793	CONCORD, MA	12.0	$2.06
05/06/13	12:03 PM	(508)697-9759	BRIDGEWTR, MA	10.0	$1.86
05/13/13	12:57 PM	(508)746-0716	PLYMOUTH, MA	30.0	$30.65
05/13/13	01:28 PM	(508)746-0716	PLYMOUTH, MA	6.0	$9.29
05/20/13	01:02 PM	(508)850-9756	WALPOLE, MA	20.0	$2.86
Totals			10 Calls	99.0	$53.12

013535

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Details

Account Number: 7325431808 **Due Date:** 06/24/13
Invoice Number: 7325431808-00100
Invoice Date: 05/30/13

Previous Balance			$12.16
Payments/Adjustments:			
Payments Received			
		05/17/13	($12.16)
	Subtotal		($12.16)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($12.16)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$53.12
Service Fee(s)			$0.00
Taxes:			
FEDERAL			$8.43
STATE/LOCAL			$4.31
Total Current Services			$65.86
Total Amount Due on 06/24/13			$65.86

013536

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00155
Invoice Date: 04/29/14
Due Date: 05/24/14

Previous Balance			$41.30
Payments/Adjustments:			
Payments Received			
		04/22/14	($41.30)
	Subtotal		($41.30)
Adjustments			
			$0.00
	~~Subtotal~~		~~$0.00~~
Total Payments/Adjustments:			($41.30)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$24.45
Account Fee(s)			$0.00
Taxes:			
FEDERAL			$4.14
STATE/LOCAL			$2.00
Total Current Services			$30.60
Total Amount Due on 05/24/14			$30.60

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808
Invoice Number: 7325431808-00155
Invoice Date: 04/29/14

Due Date: 05/24/14

Date	Time	From	City & State	Minutes	Cost
04/07/14	09:56 AM	(978)371-9793	CONCORD, MA	20.0	$2.86
04/07/14	10:17 AM	(978)371-9793	CONCORD, MA	20.0	$2.86
04/17/14	01:03 PM	(978)371-9793	CONCORD, MA	6.0	$1.46
04/18/14	01:00 PM	(508)850-9756	WALPOLE, MA	17.0	$2.56
04/22/14	10:01 AM	(508)746-0716	PLYMOUTH, MA	30.0	$7.50
04/22/14	10:31 AM	(508)746-0716	PLYMOUTH, MA	25.0	$6.25
04/25/14	01:01 PM	(508)850-9756	WALPOLE, MA	1.0	$0.96
Totals			7 Calls	119.0	$24.45

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Summary

Account Number: 7325431808

Invoice Number: 7325431808-00155

Invoice Date: 04/29/14

Due Date: 05/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$41.30	($41.30)	$30.60	$30.60

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808 4

Invoice Number: 7325431808-00155

Invoice Date: 04/29/14

Due Date: 05/24/14

Total Due: $30.60

Amount Enclosed:

005057

***AUTO**MIXED AADC 920 5057 T24:48 5057 1 MB 0.435
ANNE GOWAN ATTORNEY

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013539

00000 7325431808 4 0003060 0

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 7325431808
Invoice Number: 7325431808-00150
Invoice Date: 03/28/14
Due Date: 04/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$8.34	($8.34)	$41.30	$41.30

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 7325431808 4
Invoice Number: 7325431808-00150
Invoice Date: 03/28/14
Due Date: 04/24/14
Total Due: $41.30

Amount Enclosed:

005367

***AUTO**MIXED AADC 920 5367 T24:60 5367 1 MB 0.435
ANNE GOWAN ATTORNEY

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

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00000 7325431808 4 0004130 8

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 7325431808
Invoice Number: 7325431808-00150
Invoice Date: 03/28/14
Due Date: 04/24/14

Previous Balance			$8.34
Payments/Adjustments:			
Payments Received			
		03/25/14	($8.34)
	Subtotal		($8.34)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($8.34)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			
Account Fee(s)			$33.06
Taxes:			
FEDERAL			$0.00
STATE/LOCAL			$5.54
			$2.70
Total Current Services			$41.30
Total Amount Due on 04/24/14			$41.30

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 7325431808
Invoice Number: 7325431808-00150
Invoice Date: 03/28/14

Due Date: 04/24/14

Date	Time	From	City & State	Minutes	Cost
03/07/14	01:01 PM	(508)850-9756	WALPOLE, MA	20.0	$2.86
03/12/14	10:00 AM	(978)371-9793	CONCORD, MA	20.0	$2.86
03/12/14	10:20 AM	(978)371-9793	CONCORD, MA	17.0	$2.56
03/13/14	12:49 PM	(508)746-0716	PLYMOUTH, MA	2.0	$0.50
03/13/14	12:53 PM	(508)746-0716	PLYMOUTH, MA	30.0	$7.50
03/13/14	01:24 PM	(508)746-0716	PLYMOUTH, MA	29.0	$7.25
03/14/14	10:07 AM	(978)466-1185	LEOMINSTER, MA	7.0	$1.56
03/17/14	01:20 PM	(508)850-9756	WALPOLE, MA	13.0	$2.16
03/20/14	10:08 AM	(508)746-0716	PLYMOUTH, MA	19.0	$4.75
03/24/14	01:07 PM	(978)371-9793	CONCORD, MA	2.0	$1.06
Totals			10 Calls	159.0	$33.06

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Before the
COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND CABLE

Petition of Recipients of Collect Calls From Prisoners at Correctional Institutions in Massachusetts Seeking Relief from the Unjust and Unreasonable Cost of Such Calls	)	D.T.C. 11-16

RESPONSE OF ATTORNEY JOHN H. CUNHA JR. TO GLOBAL TEL*LINK CORPORATION'S FIRST SET OF INFORMATION REQUESTS TO PETITIONERS

RESPONSES TO INFORMATION REQUESTS

GENERAL OBJECTIONS

General Objections:

1. The Petitioners object to the requirement that each petitioner provide documents and information dating back to 1998. This is overbroad, unduly burdensome and unlikely to lead to the discovery of relevant information.

   Notwithstanding this objection, and without waiving this objection, the Petitioners have provided all responsive documents in their possession.

2. The Petitioners object to these requests insofar as they seek information already in the possession of the Respondents. This is unduly burdensome.

   Notwithstanding this objection, and without waiving this objection, the Petitioners have provided all responsive records and documents in their possession.

   In particular, the Petitioners produce all Inmate Calling Service (ICS) requests for proposals and contracts that were obtained from correctional facilities through requests made under the Massachusetts Public Records Act. The Petitioners do not represent that these documents are complete. Individual petitioners have also produced records relating to their ICS service, but do not represent that these documents are complete, and the absence of such documents for any petitioner should not be interpreted to imply that no such records exist as regards that petitioner.

Responses

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DTC - GTL 1-1:

Identify every Petitioner in this action. For each Petitioner that is an entity, provide its physical address, mailing address if different from its physical address, telephone number, and a list of all officers and directors or partners and their titles since January 1, 1998. For each Petitioner who is a natural person, provide that individual's mailing address(es), place(s) of business, telephone number, and any aliases or other names that person has used since January 1, 1998.

Response:

Address, phone and fax numbers and email addresses since 1998:

Cunha & Holcomb, P.C.
One State Street, Suite 500
Boston, MA 02109

Telephone: 617-523-4300
Fax: 617-523-4350
Email: Cunha@cunhaholocomb.com

Attorney John H. Cunha Jr. is also known as Jack Cunha.

DTC - GTL 1-2:

For each telephone call that you received from, or placed as, a prisoner or inmate in a Massachusetts correctional facility since January 1, 1998, identify the name of the facility from which the call was placed, the parties to the call, the date and time of the call, the duration of the call, the amount charged for the call, whether the telephone call was placed using a prepaid calling card or as a collect call, the telephone service provider used, and all issues, if any, that you allege affected the quality of the call. Produce all documents, including any billing records or PINs relating to each such call.

Response:

Attorney Cunha objects to the request insofar as it requires him to identify each call made by his clients over the years while they were in custody and provide specific information regarding each call. This request is unduly burdensome. Attorney Cunha also objects to the request that he identify the parties to the calls as a violation of attorney-client privilege.

Without waiving this objection, Attorney Cunha provides billing records in his possession.

DTC - GTL 1-3:

For each telephone call identified in response to DTC-GTL 1-2 that you allege was of poor quality, identify the alleged quality issues(s) and the cause(s) of the alleged quality issue(s), explain how you determined the cause(s) of the issue(s), and if you placed the call from a

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correctional facility, describe the telephone equipment you used to place the call, and whether the telephone service provider was contacted about the issue, the date and time of such contact, and all documents supporting such contact.

Response:

Attorney Cunha objects to the request insofar as it requires him to identify and describe each call of poor quality during his interview with his clients. This request is unduly burdensome.

Without waiving this objection, Attorney Cunha stands by his Affidavit with regards to quality of service. In addition, his most recent issue with Global Tel*Link is the suspension of service on at least four separate occasions, between September 2013 and most recently May 2014, again without notice, with the excuse that he has exceeded the number of hours allowed per months (please see the attached letter dated September 12, 2013), which they falsely claimed he had requested. Global Tel*Link used this tactic in the middle of preparing a federal RICO trial, severely restricting access to his client. As he is in the business of representing incarcerated individuals, there should not be a limit to the number of hours allowed any criminal law firm. This practice is not only unacceptable, it is violating his clients' right to proper representation.

DTC - GTL 1-4:

For Petitioners who are lawyers, law firms or otherwise provide legal services and that claim they have declined to accept calls placed from Massachusetts correctional facilities, or have limited the acceptance of such calls in any way, identify by date and time each instance in which an incoming call was declined and the individual attempting to place the call, and produce all documents relating to such calls and all any policies or procedures relating to accepting, declining or limiting calls placed from Massachusetts correctional facilities.

Response:

Attorney Cunha objects to the request insofar as it requires him to identify by date and time each instance in which an incoming call was declined. This request is unduly burdensome.

Without waiving this objection, Attorney Cunha did not reject any calls and has no responsive documents in his possession.

DTC - GTL 1-5:

Identify each Petitioner that has used a prepaid calling card to place or receive a telephone call from a Massachusetts correctional facility and produce all documents relating to such prepaid calling cards or their use, including the PINs associated with those cards or other prepaid card activation and use records.

Response:

This request does not apply to Attorney Cunha.

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DTC - GTL 1-6:

Produce all documents relating to per-call surcharges and/or tariffed service or other fees assessed by telephone service providers serving any Massachusetts correctional facility.

Response:

Please see billing records attached.

DTC - GTL 1-7:

Produce all documents that were used or relied upon in relation to creating the chart attached as Appendix II to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix II, and identify all individuals who were involved in the creation of that chart, and describe the methodology used to create such chart.

Response:

This request does not apply to Attorney Cunha, who did not participate in creating the chart attached as Appendix II to the Petition.

DTC - GTL 1-8:

Produce all documents that were used, or relied upon, to create Appendix III to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix III, and identify all individuals who were involved in the creation of Appendix III.

Response:

This request does not apply to Attorney Cunha, who did not participate in creating the chart attached as Appendix III to the Petition.

DTC - GTL 1-9:

Produce all documents that were used, or relied upon, to creating the chart attached as Appendix IV to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix IV, and identify all individuals who were involved in the creation of that chart, and describe the methodology used to create such chart.

Response:

This request does not apply to Attorney Cunha, who did not participate in creating the chart attached as Appendix IV to the Petition.

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DTC - GTL 1-10:

Produce all documents that were used, or relied upon, in relation to creating Appendix V to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix V, and identify all individuals who were involved in the creation of Appendix V.

Response:

This request does not apply to Attorney Cunha, who did not participate in creating the chart attached as Appendix V to the Petition.

DTC - GTL 1-11:

Produce all documents that were used, or relied upon, in relation to creating the chart attached as Appendix VI to the Petition in this proceeding, dated August 31, 2009, including all working drafts of Appendix VI, and identify all individuals who were involved in the creation of that chart, and describe the methodology used to create such chart.

Response:

This request does not apply to Attorney Cunha, who did not participate in creating the chart attached as Appendix VI to the Petition.

DTC - GTL 1-12:

State whether you allege that the telephone rates for in-state and local calls charged by telephone service providers serving Massachusetts correctional facilities violate the Order on Payphone Barriers to Entry & Exit, and OSP Rate Cap issued on or about April 17, 1998 by the Massachusetts Department of Telecommunications and Energy, which was the predecessor agency to the Massachusetts Department of Telecommunications and Cable (the "1998 Order") or any other Massachusetts law or regulation. If your answer is yes to any portion of this request, explain in detail which rates you allege violate the 1998 Order, other law or regulation and how those rates violate the 1998 Order, law or regulation.

Response:

The Petitioners object to this request as calling for a legal conclusion.

Without waiving this objection, Attorney Cunha defers to Petitioner Prisoners' Legal Services' response to GTL 1-12.

DTC - GTL 1-13:

Produce all documents reflecting all correspondence or communications you have had with a telephone service provider regarding any of the allegations in the Petition in this

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proceeding, including in its Amendments, including all billing records, requests for information relating to billing, and complaints regarding quality of service.

Response:

Attorney Cunha has attached all responsive documents in his possession.

DTC - GTL 1-14:

For each Petitioner that submitted an affidavit in this proceeding, identify all statements included in your affidavit that have changed since the time you signed your affidavit or were incorrect at the time of signing and provide a statement in response to this request updating and/or correcting your affidavit.

Response:

Attorney Cunha stands by his affidavit. In addition to what he stated in his affidavit, he has been subjected to unjustified suspension of service on at least four separate occasions, during the month of September 2013 and most recently in May 2014, without notice.

DTC - GTL 1-15:

For each Petitioner that did not submit an affidavit in this proceeding, provide a statement in response to this request explaining why you did not submit an affidavit and detailing all issues that you allege support your inclusion as a Petitioner.

Response:

This request does not apply to Attorney Cunha.

DTC - GTL 1-16:

Produce all documents relating to communications with Global Tel*Link or its predecessor relating to any allegations of quality of service or billing issues in relation to telephone calls placed from any Massachusetts correctional facility. If you have no such documents, please state that in writing.

Response:

Please see responsive documents attached.

DTC - GTL 1-17:

Produce all documents relating to any communications you have had with the Department of Telecommunications and Cable, any Massachusetts correctional facility, any

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other federal, state, county or local agency or official, including the Federal Communications Commission, relating to telephone calls placed by prisoners or inmates at correctional facilities.

Response:

Attorney Cunha has no responsive documents in his possession.

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CUNHA & HOLCOMB, P.C.
ATTORNEYS AT LAW

JOHN H. CUNHA JR.*
HELEN HOLCOMB
*Also Admitted in New York

CHARLES ALLAN HOPE
JAIME ZAMBRANA**
*Also Admitted in Virginia & Florida

ONE STATE STREET, SUITE 500
BOSTON, MASSACHUSETTS 02109-3507
617-523-4300
800-530-6777
FAX: 617-523-4350
CUNHA@CUNHAHOLCOMB.COM

September 12, 2013

Andrea Melera, Executive Assistant
Legal Department
Global Tel Link Corporation
12021 Sunset Hills Road
Suite 100
Reston VA 21090

Lynda Gaston, Legal & Regulatory Analyst
Global Tel Link Corporation
2609 Cameron Street
Mobile AL 36607

Re: Global Tel Link Service/Customer Serivice

Dear Ms. Melera and Ms. Gaston:

I am a criminal attorney in Boston Massachusetts, and I represent several inmates that are incarcerated and preparing for trial in facilities throughout the surrounding areas. As such, my office has no choice but to utilize your services so that these clients are able to contact us with regard to their cases. I have had a number of issues with GTL over the years, most recently, GTL cut off service in the middle of the month and between pay periods, without prior notices and with the excuse that we exceeded the number of hours allowed (250 hours) to received collect calls. In speaking with a customer service representative in the "Escalations Department" by the name of Rachel (she would not provide a last name), I was told that although our account was up to date and our next invoice payment in the amount of $162.40 was not due until September 24, 2013, we had to pay $250.26 immediately, in order to have service restored. When I questioned this policy, I was then told that this office sent a fax to GLT requesting a 250 hour cap on collect calls received,. I responded with a request for a copy of this fax, which of course she could not provide because no such fax was ever sent.

As a business, it is my hope that you can appreciate the seriousness of this complaint and would do whatever it takes to find a way to deal with this issue and similar issues that I am sure you have been made aware of by others that have no choice but to deal with your company in order to keep in contact with their clients and/or love ones. I understand that making a profit is necessary in order to provide the services needed by people like myself, what I don't understand why the decision makers at GLT feel it alright to take advantage of people, who depend on the service that GTL provides for in a lot of case, their very livelihood. Where is this right and where is this ethical? What you are doing in my case is borderline extortion and it is my plan to see that either the policies are changed to fairly accommodate these people who have no voice or to expose your company for what it has become.

Very truly yours,

John H. Cunha Jr.

JHC/lmb

442517 004872 405 1 3 0.4350 0 0 0 0 1

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6175234300

Due Date: 05/24/14

Invoice Number: 6175234300-00155

Invoice Date: 04/29/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$220.64	$0.00	$161.49	$382.13

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

Pd 5/23/13

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442517 004872 405 2 3 0.4350 0 6 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6175234300
Due Date: 05/24/14
Invoice Number: 6175234300-00155
Invoice Date: 04/29/14

Previous Balance		$220.64
Payments/Adjustments:		
Payments Received		
		$0.00
	Subtotal	$0.00
Adjustments		
		$0.00
	Subtotal	$0.00
Total Payments/Adjustments:		$0.00
Past Due Amount:		$220.64
Current Services:		
Summary of Current Services:		$140.64
Account Fee(s)		$0.00
Taxes:		
FEDERAL		$11.35
STATE/LOCAL		$9.50
Total Current Services		$161.49
Total Amount Due on 05/24/14		$382.13

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6175234300
Invoice Number: 6175234300-00155
Invoice Date: 04/29/14
Due Date: 05/24/14

Date	Time	From	City & State	Minutes	Cost
03/26/14	10:23 AM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
03/26/14	03:38 PM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
03/27/14	09:33 AM	(508)879-9803	FRAMINGHAM, MA	6.0	$1.46
03/27/14	11:00 AM	(508)697-7685	BRIDGEWTR, MA	3.0	$1.16
03/27/14	12:00 PM	(508)697-7685	BRIDGEWTR, MA	14.0	$2.26
03/27/14	02:43 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
03/27/14	03:38 PM	(508)879-9803	FRAMINGHAM, MA	6.0	$1.46
03/28/14	11:50 AM	(508)879-9803	FRAMINGHAM, MA	4.0	$1.26
03/28/14	11:54 AM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
03/28/14	01:58 PM	(508)879-9803	FRAMINGHAM, MA	20.0	$2.86
03/28/14	02:18 PM	(508)879-9803	FRAMINGHAM, MA	10.0	$1.86
03/28/14	02:30 PM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
03/28/14	02:37 PM	(508)879-9803	FRAMINGHAM, MA	6.0	$1.46
03/28/14	03:43 PM	(508)879-9803	FRAMINGHAM, MA	6.0	$1.46
03/28/14	03:44 PM	(508)668-9840	WALPOLE, MA	7.0	$1.56
03/31/14	04:11 PM	(401)729-0310	PAWTUCKET, RI	5.0	$1.25
04/01/14	10:58 AM	(508)697-7685	BRIDGEWTR, MA	3.0	$1.16
04/01/14	03:34 PM	(508)668-9840	WALPOLE, MA	3.0	$1.16
04/02/14	02:45 PM	(401)729-0530	PAWTUCKET, RI	9.0	$2.25
04/02/14	03:54 PM	(508)697-7685	BRIDGEWTR, MA	9.0	$1.76
04/03/14	04:00 PM	(508)697-7685	BRIDGEWTR, MA	3.0	$1.16
04/03/14	04:36 PM	(401)729-0460	PAWTUCKET, RI	14.0	$3.50
04/04/14	03:32 PM	(508)697-7685	BRIDGEWTR, MA	5.0	$1.36
04/04/14	03:41 PM	(401)729-0530	PAWTUCKET, RI	1.0	$0.25
04/04/14	03:42 PM	(401)729-0530	PAWTUCKET, RI	15.0	$3.75
04/04/14	03:59 PM	(401)729-0530	PAWTUCKET, RI	15.0	$3.75
04/04/14	04:15 PM	(401)729-0530	PAWTUCKET, RI	15.0	$3.75
04/07/14	02:15 PM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
04/07/14	03:32 PM	(978)425-9870	SHIRLEY, MA	2.0	$1.06
04/07/14	04:08 PM	(978)425-9870	SHIRLEY, MA	1.0	$0.96
04/07/14	04:44 PM	(401)729-0310	PAWTUCKET, RI	2.0	$0.50
04/07/14	04:54 PM	(401)729-0460	PAWTUCKET, RI	15.0	$3.75
04/08/14	12:06 PM	(508)879-9803	FRAMINGHAM, MA	3.0	$1.16
04/08/14	02:58 PM	(978)425-9870	SHIRLEY, MA	5.0	$1.36
04/08/14	03:01 PM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
04/08/14	04:48 PM	(401)729-0460	PAWTUCKET, RI	11.0	$2.75
04/09/14	03:40 PM	(401)729-0530	PAWTUCKET, RI	15.0	$3.75
04/10/14	04:47 PM	(401)729-0310	PAWTUCKET, RI	3.0	$0.75
04/11/14	10:16 AM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
04/11/14	02:17 PM	(508)879-9803	FRAMINGHAM, MA	2.0	$1.06
04/11/14	02:38 PM	(401)729-0310	PAWTUCKET, RI	12.0	$3.00
04/11/14	04:43 PM	(401)729-0530	PAWTUCKET, RI	9.0	$2.25
04/14/14	01:06 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
04/14/14	01:29 PM	(508)879-9803	FRAMINGHAM, MA	7.0	$1.56
04/14/14	04:02 PM	(508)697-7685	BRIDGEWTR, MA	5.0	$1.36
04/14/14	04:19 PM	(401)729-0460	PAWTUCKET, RI	12.0	$3.00
04/15/14	02:23 PM	(508)668-9840	WALPOLE, MA	4.0	$1.26
04/15/14	03:21 PM	(508)668-9840	WALPOLE, MA	6.0	$1.46
04/15/14	04:12 PM	(508)668-9840	WALPOLE, MA	3.0	$1.16
04/16/14	01:08 PM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
04/16/14	01:47 PM	(508)697-7685	BRIDGEWTR, MA	4.0	$1.26
04/17/14	09:33 AM	(508)879-9803	FRAMINGHAM, MA	2.0	$1.06
04/17/14	10:34 AM	(401)729-0460	PAWTUCKET, RI	13.0	$3.25
04/17/14	10:48 AM	(401)729-0460	PAWTUCKET, RI	3.0	$0.75

013556

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6175234300
Invoice Number: 6175234300-00155
Invoice Date: 04/29/14
Due Date: 05/24/14

Date	Time	From	City & State	Minutes	Cost
04/18/14	11:14 AM	(508)697-7685	BRIDGEWTR, MA	4.0	$1.26
04/18/14	12:07 PM	(508)879-9803	FRAMINGHAM, MA	3.0	$1.16
04/18/14	01:22 PM	(401)729-0310	PAWTUCKET, RI	4.0	$1.00
04/18/14	01:57 PM	(508)697-7685	BRIDGEWTR, MA	8.0	$1.66
04/18/14	02:24 PM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
04/18/14	04:02 PM	(978)371-9793	CONCORD, MA	5.0	$1.36
04/22/14	11:03 AM	(508)697-7685	BRIDGEWTR, MA	7.0	$1.56
04/22/14	03:27 PM	(401)729-0310	PAWTUCKET, RI	9.0	$2.25
04/22/14	03:49 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
04/22/14	04:53 PM	(401)729-0460	PAWTUCKET, RI	15.0	$3.75
04/23/14	11:38 AM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
04/23/14	03:27 PM	(401)729-0460	PAWTUCKET, RI	15.0	$3.75
04/23/14	03:58 PM	(978)371-9793	CONCORD, MA	6.0	$1.46
04/23/14	04:35 PM	(401)729-0460	PAWTUCKET, RI	7.0	$1.75
04/24/14	10:43 AM	(978)425-9870	SHIRLEY, MA	7.0	$1.56
04/24/14	03:23 PM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
04/24/14	04:16 PM	(401)729-0460	PAWTUCKET, RI	13.0	$3.25
04/25/14	02:43 PM	(978)425-9870	SHIRLEY, MA	1.0	$0.96
04/25/14	02:52 PM	(978)425-9870	SHIRLEY, MA	3.0	$1.16
04/25/14	03:13 PM	(508)668-9840	WALPOLE, MA	5.0	$1.36
04/25/14	03:29 PM	(401)729-0460	PAWTUCKET, RI	15.0	$3.75
04/25/14	03:45 PM	(401)729-0460	PAWTUCKET, RI	15.0	$3.75
04/25/14	03:47 PM	(508)697-7685	BRIDGEWTR, MA	3.0	$1.16
04/25/14	04:02 PM	(401)729-0460	PAWTUCKET, RI	6.0	$1.50
Totals			78 Calls	490.0	$140.64

43695 905 703 1 2 04380 0 0 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Summary

Account Number: 6175234300
Invoice Number: 6175234300-00150
Invoice Date: 03/28/14
Due Date: 04/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$436.44	($330.21)	$114.41	$220.64

pd 4/23/14

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

013558

436928 - 005189 783 2 2 0.4350 0 0 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6175234300
Invoice Number: 6175234300-00150
Invoice Date: 03/28/14
Due Date: 04/24/14

Previous Balance			$436.44
Payments/Adjustments:			
Payments Received			
		03/03/14	($330.21)
	Subtotal		($330.21)
Adjustments			
			$0.00
	Subtotal		$0.00
Total Payments/Adjustments:			($330.21)
Past Due Amount:			$106.23
Current Services:			
Summary of Current Services:			$102.32
Account Fee(s)			$0.00
Taxes:			
FEDERAL			$5.36
STATE/LOCAL			$6.73
Total Current Services			$114.41
Total Amount Due on 04/24/14			$220.64

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6175234300
Invoice Number: 6175234300-00150
Invoice Date: 03/28/14
Due Date: 04/24/14

Date	Time	From	City & State	Minutes	Cost
03/03/14	04:08 PM	(401)729-0530	PAWTUCKET, RI	15.0	$3.75
03/04/14	12:50 PM	(401)729-0310	PAWTUCKET, RI	1.0	$0.25
03/04/14	01:17 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
03/04/14	02:42 PM	(508)697-7685	BRIDGEWTR, MA	9.0	$1.76
03/04/14	03:16 PM	(508)746-0716	PLYMOUTH, MA	8.0	$3.90
03/04/14	03:59 PM	(401)729-0310	PAWTUCKET, RI	15.0	$3.75
03/04/14	04:43 PM	(401)729-0310	PAWTUCKET, RI	3.0	$0.75
03/06/14	01:15 PM	(508)668-9840	WALPOLE, MA	1.0	$0.96
03/06/14	02:13 PM	(401)729-0310	PAWTUCKET, RI	3.0	$0.75
03/06/14	03:56 PM	(508)668-9840	WALPOLE, MA	7.0	$1.56
03/06/14	04:07 PM	(401)729-0310	PAWTUCKET, RI	15.0	$3.75
03/07/14	01:22 PM	(978)466-1185	LEOMINSTER, MA	1.0	$0.96
03/07/14	02:21 PM	(617)522-0951	JAMAICA PL, MA	5.0	$1.36
03/07/14	02:42 PM	(978)466-1185	LEOMINSTER, MA	4.0	$1.26
03/10/14	09:35 AM	(508)879-9803	FRAMINGHAM, MA	3.0	$1.16
03/10/14	10:30 AM	(978)425-9870	SHIRLEY, MA	17.0	$2.56
03/11/14	04:14 PM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
03/12/14	02:11 PM	(401)729-0310	PAWTUCKET, RI	4.0	$1.00
03/12/14	02:31 PM	(508)668-9840	WALPOLE, MA	6.0	$1.46
03/12/14	04:32 PM	(401)729-0310	PAWTUCKET, RI	15.0	$3.75
03/13/14	10:43 AM	(978)425-9870	SHIRLEY, MA	1.0	$0.96
03/13/14	11:50 AM	(508)879-9803	FRAMINGHAM, MA	4.0	$1.26
03/13/14	12:41 PM	(508)697-7685	BRIDGEWTR, MA	6.0	$1.46
03/14/14	03:29 PM	(401)729-0310	PAWTUCKET, RI	2.0	$0.50
03/17/14	12:17 PM	(508)879-9803	FRAMINGHAM, MA	7.0	$1.56
03/17/14	12:31 PM	(508)697-7685	BRIDGEWTR, MA	4.0	$1.26
03/17/14	04:15 PM	(401)729-0310	PAWTUCKET, RI	2.0	$0.50
03/17/14	04:17 PM	(401)729-0310	PAWTUCKET, RI	12.0	$3.00
03/18/14	01:23 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
03/18/14	02:46 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
03/18/14	04:17 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
03/19/14	01:24 PM	(508)668-9840	WALPOLE, MA	6.0	$1.46
03/19/14	02:30 PM	(401)729-0460	PAWTUCKET, RI	12.0	$3.00
03/19/14	03:19 PM	(508)746-0716	PLYMOUTH, MA	6.0	$3.70
03/19/14	04:27 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
03/19/14	04:49 PM	(508)746-0716	PLYMOUTH, MA	6.0	$3.70
03/20/14	03:26 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
03/20/14	04:13 PM	(508)697-7685	BRIDGEWTR, MA	5.0	$1.36
03/20/14	04:19 PM	(401)729-0530	PAWTUCKET, RI	15.0	$3.75
03/24/14	12:32 PM	(508)879-9803	FRAMINGHAM, MA	3.0	$1.16
03/24/14	12:36 PM	(508)879-9803	FRAMINGHAM, MA	6.0	$1.46
03/24/14	12:59 PM	(508)746-0716	PLYMOUTH, MA	5.0	$3.60
03/24/14	01:04 PM	(508)746-0716	PLYMOUTH, MA	9.0	$4.00
03/24/14	04:04 PM	(401)729-0530	PAWTUCKET, RI	4.0	$1.00
03/24/14	04:14 PM	(508)697-7685	BRIDGEWTR, MA	8.0	$1.66
03/25/14	10:06 AM	(508)879-9803	FRAMINGHAM, MA	8.0	$1.66
03/25/14	01:13 PM	(401)729-0530	PAWTUCKET, RI	10.0	$2.50
03/25/14	03:29 PM	(508)879-9803	FRAMINGHAM, MA	15.0	$2.36
Totals			48 Calls	301.0	$102.32

013560

0753 005494 288 1 2 04350 0 0 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6175234300
Invoice Number: 6175234300-00145
Invoice Date: 02/28/14
Due Date: 03/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$330.21	$0.00	$106.23	$436.44

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

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431757 005494 286 2 2 0.4350 0 0 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6175234300 **Due Date:** 03/24/14
Invoice Number: 6175234300-00145
Invoice Date: 02/28/14

Previous Balance		$330.21
Payments/Adjustments:		
Payments Received		
		$0.00
	Subtotal	$0.00
Adjustments		
		$0.00
	Subtotal	$0.00
Total Payments/Adjustments:		$0.00
Past Due Amount:		$330.21
Current Services:		
Summary of Current Services:		$94.72
Account Fee(s)		$0.00
Taxes:		
FEDERAL		$5.26
STATE/LOCAL		$6.25
Total Current Services		$106.23
Total Amount Due on 03/24/14		$436.44

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6175234300
Invoice Number: 6175234300-00145
Invoice Date: 02/28/14
Due Date: 03/24/14

Date	Time	From	City & State	Minutes	Cost
01/27/14	11:58 AM	(401)729-0310	PAWTUCKET, RI	4.0	$2.55
01/27/14	12:43 PM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
01/27/14	02:08 PM	(508)879-9803	FRAMINGHAM, MA	7.0	$1.56
01/27/14	04:46 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
01/28/14	01:01 PM	(508)746-0716	PLYMOUTH, MA	4.0	$3.50
01/29/14	10:03 AM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
01/29/14	11:04 AM	(401)729-0310	PAWTUCKET, RI	2.0	$1.95
01/29/14	02:37 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
01/30/14	02:13 PM	(978)371-9793	CONCORD, MA	2.0	$1.06
01/31/14	12:34 PM	(508)746-0716	PLYMOUTH, MA	5.0	$3.60
01/31/14	01:55 PM	(508)668-9840	WALPOLE, MA	16.0	$2.46
02/03/14	04:49 PM	(401)729-0310	PAWTUCKET, RI	15.0	$5.85
02/04/14	12:33 PM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
02/04/14	01:40 PM	(978)425-9870	SHIRLEY, MA	4.0	$1.26
02/04/14	02:24 PM	(508)879-9803	FRAMINGHAM, MA	20.0	$2.86
02/04/14	03:36 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
02/04/14	03:42 PM	(401)729-0310	PAWTUCKET, RI	5.0	$2.85
02/06/14	01:09 PM	(508)879-9803	FRAMINGHAM, MA	2.0	$1.06
02/06/14	04:20 PM	(401)729-0530	PAWTUCKET, RI	15.0	$3.75
02/07/14	09:24 AM	(508)668-9840	WALPOLE, MA	1.0	$0.96
02/07/14	10:46 AM	(508)668-9840	WALPOLE, MA	20.0	$2.86
02/10/14	12:03 PM	(401)729-0310	PAWTUCKET, RI	4.0	$1.00
02/10/14	03:03 PM	(508)668-9840	WALPOLE, MA	16.0	$2.46
02/11/14	03:06 PM	(508)879-9803	FRAMINGHAM, MA	3.0	$1.16
02/11/14	04:18 PM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
02/12/14	12:43 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
02/12/14	03:02 PM	(978)466-1185	LEOMINSTER, MA	3.0	$1.16
02/13/14	01:27 PM	(508)746-0716	PLYMOUTH, MA	10.0	$4.10
02/13/14	04:15 PM	(508)697-7685	BRIDGEWTR, MA	5.0	$1.36
02/14/14	09:06 AM	(508)668-9840	WALPOLE, MA	2.0	$1.06
02/14/14	10:02 AM	(508)668-9840	WALPOLE, MA	20.0	$2.86
02/14/14	12:54 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
02/14/14	02:00 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
02/18/14	11:54 AM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
02/19/14	09:56 AM	(978)425-9870	SHIRLEY, MA	3.0	$1.16
02/19/14	03:39 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
02/20/14	12:31 PM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
02/20/14	01:18 PM	(508)668-9840	WALPOLE, MA	3.0	$1.16
02/21/14	03:33 PM	(508)668-9840	WALPOLE, MA	2.0	$1.06
02/21/14	04:34 PM	(401)729-0460	PAWTUCKET, RI	6.0	$1.50
02/25/14	04:03 PM	(401)729-0530	PAWTUCKET, RI	1.0	$0.25
Totals			41 Calls	247.0	$94.72

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408567 005952 41 1 3 94356 0 0 0 0 1

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Billing Summary

Account Number: 6175234300

Invoice Number: 6175234300-00143

Invoice Date: 01/29/14

Due Date: 02/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$112.33	$0.00	$217.88	$330.21

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

408967 005992 41 2 3 0.4350 0 0 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6175234300
Invoice Number: 6175234300-00143
Invoice Date: 01/29/14
Due Date: 02/24/14

Previous Balance		$112.33
Payments/Adjustments:		
Payments Received		$0.00
	Subtotal	$0.00
Adjustments		$0.00
	Subtotal	$0.00
Total Payments/Adjustments:		$0.00
Past Due Amount:		$112.33
Current Services:		
Summary of Current Services:		
Account Fee(s)		$192.89
Taxes:		$0.00
FEDERAL		$12.17
STATE/LOCAL		$12.82
Total Current Services		$217.88
Total Amount Due on 02/24/14		$330.21

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Account Number: 6175234300
Invoice Number: 6175234300-00143
Invoice Date: 01/29/14
Due Date: 02/24/14

Date	Time	From	City & State	Minutes	Cost
12/26/13	09:41 AM	(508)668-9840	WALPOLE, MA	19.0	$2.76
12/27/13	12:18 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
12/27/13	02:35 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
12/30/13	01:17 PM	(508)668-9840	WALPOLE, MA	3.0	$1.16
12/30/13	01:25 PM	(401)729-0310	PAWTUCKET, RI	15.0	$5.85
12/30/13	01:40 PM	(978)425-9870	SHIRLEY, MA	1.0	$0.96
12/30/13	01:50 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
12/30/13	02:50 PM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
12/30/13	04:43 PM	(401)729-0310	PAWTUCKET, RI	13.0	$5.25
12/31/13	10:32 AM	(508)746-0716	PLYMOUTH, MA	16.0	$4.70
01/02/14	09:58 AM	(978)425-9870	SHIRLEY, MA	1.0	$0.96
01/02/14	11:57 AM	(401)729-0310	PAWTUCKET, RI	4.0	$2.55
01/06/14	09:25 AM	(508)879-9803	FRAMINGHAM, MA	2.0	$1.06
01/06/14	09:50 AM	(508)746-0716	PLYMOUTH, MA	11.0	$4.20
01/06/14	10:32 AM	(978)425-9870	SHIRLEY, MA	1.0	$0.96
01/06/14	11:49 AM	(508)879-9803	FRAMINGHAM, MA	15.0	$2.36
01/06/14	11:55 AM	(401)729-0310	PAWTUCKET, RI	2.0	$1.95
01/06/14	01:08 PM	(508)668-9840	WALPOLE, MA	20.0	$2.86
01/06/14	02:36 PM	(978)425-9870	SHIRLEY, MA	2.0	$1.06
01/06/14	03:27 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
01/06/14	03:42 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
01/07/14	03:28 PM	(508)746-0716	PLYMOUTH, MA	17.0	$4.80
01/07/14	03:29 PM	(508)668-9840	WALPOLE, MA	3.0	$1.16
01/08/14	12:04 PM	(401)729-0310	PAWTUCKET, RI	3.0	$2.25
01/08/14	03:07 PM	(508)746-0716	PLYMOUTH, MA	4.0	$3.50
01/08/14	03:42 PM	(978)425-9870	SHIRLEY, MA	1.0	$0.96
01/08/14	03:49 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
01/08/14	04:28 PM	(401)729-0530	PAWTUCKET, RI	2.0	$1.95
01/09/14	12:08 PM	(401)729-0310	PAWTUCKET, RI	1.0	$1.65
01/09/14	01:45 PM	(508)668-9840	WALPOLE, MA	18.0	$2.66
01/10/14	10:03 AM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
01/10/14	03:44 PM	(508)746-0716	PLYMOUTH, MA	4.0	$3.50
01/10/14	03:55 PM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
01/13/14	10:44 AM	(508)746-0716	PLYMOUTH, MA	11.0	$4.20
01/13/14	12:33 PM	(508)746-0716	PLYMOUTH, MA	6.0	$3.70
01/13/14	02:25 PM	(401)729-0310	PAWTUCKET, RI	1.0	$1.65
01/14/14	09:39 AM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
01/14/14	12:51 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
01/14/14	03:42 PM	(508)879-9803	FRAMINGHAM, MA	1.0	$0.96
01/15/14	11:38 AM	(401)729-0310	PAWTUCKET, RI	2.0	$1.95
01/15/14	01:18 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
01/15/14	02:22 PM	(401)729-0310	PAWTUCKET, RI	6.0	$3.15
01/15/14	03:38 PM	(508)668-9840	WALPOLE, MA	2.0	$1.06
01/16/14	10:27 AM	(508)879-9803	FRAMINGHAM, MA	3.0	$1.16
01/16/14	10:29 AM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
01/16/14	01:24 PM	(508)668-9840	WALPOLE, MA	6.0	$1.46
01/16/14	01:49 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
01/16/14	02:39 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
01/16/14	02:49 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
01/16/14	05:03 PM	(401)729-0530	PAWTUCKET, RI	4.0	$2.55
01/17/14	10:11 AM	(401)729-0460	PAWTUCKET, RI	2.0	$1.95
01/17/14	10:26 AM	(401)729-0530	PAWTUCKET, RI	14.0	$5.55
01/17/14	11:04 AM	(508)697-7685	BRIDGEWTR, MA	1.0	$0.96
01/17/14	11:51 AM	(508)879-9803	FRAMINGHAM, MA	2.0	$1.06

408567 C05962 41 3 3 0.4350 0 0 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6175234300 **Due Date:** 02/24/14
Invoice Number: 6175234300-00143
Invoice Date: 01/29/14

Date	Time	From	City & State	Minutes	Cost
01/17/14	02:33 PM	(508)746-0716	PLYMOUTH, MA	11.0	$4.20
01/17/14	03:03 PM	(508)697-7685	BRIDGEWTR, MA	1.0	$0.96
01/17/14	03:43 PM	(978)371-9793	CONCORD, MA	3.0	$1.16
01/17/14	04:08 PM	(508)697-7685	BRIDGEWTR, MA	7.0	$1.56
01/21/14	10:26 AM	(978)371-9793	CONCORD, MA	5.0	$1.36
01/21/14	01:26 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
01/21/14	02:16 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
01/21/14	03:52 PM	(508)697-7685	BRIDGEWTR, MA	3.0	$1.16
01/22/14	04:40 PM	(401)729-0310	PAWTUCKET, RI	15.0	$5.85
01/23/14	10:02 AM	(508)879-9803	FRAMINGHAM, MA	4.0	$1.26
01/23/14	11:09 AM	(508)697-7685	BRIDGEWTR, MA	1.0	$0.96
01/23/14	12:40 PM	(978)466-1185	LEOMINSTER, MA	11.0	$1.96
01/23/14	01:00 PM	(508)697-7685	BRIDGEWTR, MA	5.0	$1.36
01/23/14	04:13 PM	(508)668-9840	WALPOLE, MA	13.0	$2.16
01/24/14	02:30 PM	(978)371-9793	CONCORD, MA	7.0	$1.56
01/24/14	02:35 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
01/24/14	03:38 PM	(508)668-9840	WALPOLE, MA	3.0	$1.16
01/24/14	03:46 PM	(978)371-9793	CONCORD, MA	4.0	$1.26
01/24/14	04:00 PM	(401)729-0310	PAWTUCKET, RI	15.0	$5.85
Totals			73 Calls	442.0	$192.89

403241 006490 537 1 3 0.4050 0 0 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

GTL

Billing Summary

Account Number: 6175234300
Invoice Number: 6175234300-00138
Invoice Date: 12/30/13
Due Date: 01/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
$203.08	($345.78)	$255.03	$112.33

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number: INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

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GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6175234300 5
Invoice Number: 6175234300-00138
Invoice Date: 12/30/13
Due Date: 01/24/14
Total Due: $112.33

Amount Enclosed:

006490

***AUTO**MIXED AADC 920 6490 T26:67 6490 1 MB 0.405
CUNAHA & HOLCOMB, PC ATTORNEYS AT LAW
1 STATE ST STE 500
BOSTON MA 02109-3507

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

013568

00000 6175234300 5 0011233 6

403241 006488 537 2 3 0.4850 0 0 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Billing Details

Account Number: 6175234300 **Due Date:** 01/24/14
Invoice Number: 6175234300-00138
Invoice Date: 12/30/13

Previous Balance			$203.08
Payments/Adjustments:			
Payments Received			
		12/10/13	($250.56)
	Subtotal		($250.56)
Adjustments			
		12/10/13	($47.61)
		12/11/13	($47.61)
	Subtotal		($95.22)
Total Payments/Adjustments:			($345.78)
Past Due Amount:			$0.00
Current Services:			
Summary of Current Services:			$178.31
Account Fee(s)			$47.61
Taxes:			
FEDERAL			$16.91
STATE/LOCAL			$12.20
Total Current Services			$255.03
Total Amount Due on 01/24/14			$112.33

013569

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6175234300
Invoice Number: 6175234300-00138
Invoice Date: 12/30/13
Due Date: 01/24/14

Date	Time	From	City & State	Minutes	Cost
11/26/13	10:50 AM	(508)697-7685	BRIDGEWTR, MA	1.0	$0.96
11/26/13	01:14 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
11/26/13	01:29 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
11/26/13	01:29 PM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.06
11/26/13	04:01 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
11/26/13	04:50 PM	(508)697-7685	BRIDGEWTR, MA	4.0	$1.26
11/27/13	03:18 PM	(508)697-7685	BRIDGEWTR, MA	4.0	$1.26
11/27/13	04:01 PM	(401)729-0460	PAWTUCKET, RI	15.0	$5.85
11/27/13	04:34 PM	(401)729-0310	PAWTUCKET, RI	15.0	$5.85
12/02/13	10:42 AM	(401)729-0530	PAWTUCKET, RI	13.0	$5.25
12/02/13	10:55 AM	(401)729-0310	PAWTUCKET, RI	4.0	$2.55
12/02/13	02:02 PM	(508)697-7685	BRIDGEWTR, MA	3.0	$1.16
12/02/13	04:27 PM	(401)729-0310	PAWTUCKET, RI	15.0	$5.55
12/02/13	04:44 PM	(401)729-0310	PAWTUCKET, RI	15.0	$5.55
12/03/13	04:29 PM	(401)729-0530	PAWTUCKET, RI	8.0	$3.75
12/04/13	10:12 AM	(401)729-0460	PAWTUCKET, RI	5.0	$2.85
12/04/13	04:01 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
12/04/13	04:19 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
12/05/13	04:04 PM	(508)697-7685	BRIDGEWTR, MA	2.0	$1.95
12/05/13	04:16 PM	(401)729-0460	PAWTUCKET, RI	3.0	$1.16
12/10/13	01:37 PM	(508)746-0716	PLYMOUTH, MA	14.0	$5.55
12/10/13	02:16 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
12/11/13	10:13 AM	(978)425-9870	SHIRLEY, MA	2.0	$3.30
12/11/13	01:09 PM	(508)746-0716	PLYMOUTH, MA	1.0	$0.96
12/11/13	02:13 PM	(401)729-0310	PAWTUCKET, RI	2.0	$3.30
12/11/13	02:46 PM	(978)425-9870	SHIRLEY, MA	3.0	$2.25
12/11/13	04:34 PM	(401)729-0460	PAWTUCKET, RI	5.0	$1.36
12/11/13	04:54 PM	(401)729-0460	PAWTUCKET, RI	15.0	$5.85
12/12/13	02:21 PM	(508)668-9840	WALPOLE, MA	2.0	$1.95
12/12/13	03:14 PM	(978)425-9870	SHIRLEY, MA	12.0	$2.06
12/12/13	03:39 PM	(401)729-0530	PAWTUCKET, RI	2.0	$1.06
12/12/13	03:51 PM	(508)697-7685	BRIDGEWTR, MA	15.0	$5.85
12/16/13	01:06 PM	(978)371-9793	CONCORD, MA	4.0	$1.26
12/16/13	02:24 PM	(978)425-9870	SHIRLEY, MA	6.0	$1.46
12/16/13	04:25 PM	(401)729-0460	PAWTUCKET, RI	2.0	$1.06
12/16/13	04:44 PM	(401)729-0310	PAWTUCKET, RI	15.0	$5.85
12/17/13	10:45 AM	(508)697-7685	BRIDGEWTR, MA	3.0	$2.25
12/17/13	02:06 PM	(978)425-9870	SHIRLEY, MA	5.0	$1.36
12/17/13	02:59 PM	(401)729-0310	PAWTUCKET, RI	1.0	$0.96
12/18/13	09:39 AM	(508)746-0716	PLYMOUTH, MA	3.0	$2.25
12/18/13	10:15 AM	(508)746-0716	PLYMOUTH, MA	12.0	$4.30
12/18/13	02:06 PM	(508)746-0716	PLYMOUTH, MA	6.0	$3.70
12/18/13	02:23 PM	(978)425-9870	SHIRLEY, MA	3.0	$3.40
12/18/13	03:18 PM	(978)425-9870	SHIRLEY, MA	1.0	$0.96
12/18/13	03:52 PM	(401)729-0530	PAWTUCKET, RI	1.0	$0.96
12/18/13	04:09 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
12/18/13	04:50 PM	(401)729-0530	PAWTUCKET, RI	15.0	$5.85
12/18/13	04:53 PM	(401)729-0530	PAWTUCKET, RI	1.0	$1.65
12/19/13	11:32 AM	(508)746-0716	PLYMOUTH, MA	15.0	$5.85
12/20/13	09:22 AM	(508)879-9803	FRAMINGHAM, MA	2.0	$3.30
12/20/13	09:23 AM	(508)746-0716	PLYMOUTH, MA	3.0	$1.16
12/20/13	09:39 AM	(401)729-0310	PAWTUCKET, RI	2.0	$3.30
12/23/13	10:32 AM	(401)729-0310	PAWTUCKET, RI	2.0	$1.95
12/23/13	11:14 AM	(508)668-9840	WALPOLE, MA	2.0	$1.95
				2.0	$1.06

013570

403241 006490 537 3 3 0.4050 0 0 0 0 1

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 6175234300 **Due Date:** 01/24/14
Invoice Number: 6175234300-00138
Invoice Date: 12/30/13

Date	Time	From	City & State	Minutes	Cost
12/23/13	01:07 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
12/23/13	01:27 PM	(508)746-0716	PLYMOUTH, MA	1.0	$3.20
12/23/13	02:00 PM	(508)746-0716	PLYMOUTH, MA	2.0	$3.30
12/23/13	02:50 PM	(508)746-0716	PLYMOUTH, MA	3.0	$3.40
12/23/13	04:19 PM	(508)697-7685	BRIDGEWTR, MA	1.0	$0.96
12/24/13	02:08 PM	(508)879-9803	FRAMINGHAM, MA	4.0	$1.26
Totals			60 Calls	350.0	$178.31

SECURUS™
Correctional Billing Services

P.O. Box 650757 - Dallas, TX 75265-0757

Account Statement

HOLCOMB, P.C. CUNHA &
1 STATE ST STE 500
BOSTON, MA 02109-3507

ACCOUNT INFORMATION

Customer:	HOLCOMB, P.C. CUNHA &
Account:	1269328
Invoice Number:	S110218608
Statement Date:	5/10/2014
Due Date:	6/9/2014

15 - 0004534 - 257

ACCOUNT SUMMARY

Previous Balance:	$108.23	
Payments Credits:	($108.23)	
Adjustments:	$0.00	
Balance Forward:		**$0.00**

CURRENT ACTIVITY

Total Minutes:	26	
Total Calls:	12	
Total Usage:		**$35.40**

TAXES AND FEES:

Description	Amount	
STATE SALES TAX	$2.21	
MA PUC FEE	$0.04	
Total Taxes and Fees:		**$2.25**

Securus Correctional Billing Services
A division of Securus Technologies, Inc. and T-Netix Telecommunications

PLEASE NOTE: The total amount due may not reflect payments made since the statement date. To ensure you can continue to receive calls, please make payment by due date. Non-payment of your Direct Bill account by the due date may result in the blocking of your telephone line from correctional facilities and may also result in the restriction of further credit. Securus may also undertake further collection action, including referral to a collection agency. Direct Bill accounts 7 days past due will be converted to a pre-paid account.

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- Now you can add all your phone numbers to one account and only receive one bill? Please call 800-844-6591 to merge your phone numbers to this account. Please have your account number ready when calling.

Payment could take up to 10 days to post.
$25.00 will be assessed on return checks.
Questions about your bill? Please call 800-844-6591 to speak with a customer service representative

pd 5/23/14

Total Current Charges:	$37.65
TOTAL AMOUNT DUE	$37.65

013572

SECURUS
Correctional Billing Services

Payments / Adjustments

Description	Date	Amount
Cash receipts	4/26/2014	($108.23)
	TOTAL	($108.23)

Calls By Billing ID

Account: 1269328 - HOLCOMB, P.C. CUNHA &
Statement Date: 5/10/2014

To number: (617)523-4300

Billing ID: 6175234300 - Billed on behalf of Securus

From Number	Destination	Type	Date	Time	Min	Charge
(617)830-7686	BOSTON,MA	LOC	4/9/2014	14:03:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	4/9/2014	15:32:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	4/28/2014	13:58:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	4/30/2014	10:14:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	4/30/2014	13:57:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	5/2/2014	10:20:00	6	$3.45
(617)830-7686	BOSTON,MA	LOC	5/2/2014	13:56:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	5/2/2014	14:15:00	1	$2.95
(978)767-2641	BOSTON,MA	IAA	4/7/2014	13:02:00	1	$2.60
(978)767-2641	BOSTON,MA	IAA	4/7/2014	15:01:00	3	$2.80
(978)767-2641	BOSTON,MA	IAA	4/28/2014	12:49:00	4	$2.90
(978)767-2641	BOSTON,MA	IAA	4/28/2014	15:39:00	1	$2.60
Totals for-6175234300 - Billed on behalf of Securus					26	$35.40

ACCOUNT TOTAL: 26 $35.40

Call Type
IAA = Intrastate/IntraLATA   LOC = Local

SECURUS
Correctional Billing Services

P.O. Box 650757 - Dallas, TX 75265-0757

Account
Statement

HOLCOMB, P.C. CUNHA &
1 STATE ST STE 500
BOSTON, MA 02109-3507

16 - 0004654 - 59

ACCOUNT INFORMATION

Customer:	HOLCOMB, P.C. CUNHA &
Account:	1269328
Invoice Number:	S109781580
Statement Date:	4/10/2014
Due Date:	5/10/2014

ACCOUNT SUMMARY

Previous Balance:	$36.32	
Payments Credits:	$0.00	
Adjustments:	$0.00	
Balance Forward:		**$36.32**

CURRENT ACTIVITY

Total Minutes:	70	
Total Calls:	22	
Total Usage:		**$67.60**

TAXES AND FEES:

Description	Amount	
STATE SALES TAX	$4.23	
MA PUC FEE	$0.08	
Total Taxes and Fees:		$4.31

Securus Correctional Billing Services
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- Now you can add all your phone numbers to one account and only receive one bill? Please call 800-844-6591 to merge your phone numbers to this account. Please have your account number ready when calling.

Payment could take up to 10 days to post.
$25.00 will be assessed on return checks.
Questions about your bill? Please call 800-844-6591 to speak with a customer service representative

Total Current Charges:	$71.91
TOTAL AMOUNT DUE	**$108.23**

pd 4/23/14

013574

SECURUS
Correctional Billing Services

Payments / Adjustments

Calls By Billing ID

Account: 1269328 - HOLCOMB, P.C. CUNHA &

Statement Date: 4/10/2014

To number: (617)523-4300

Billing ID: 6175234300 - Billed on behalf of Securus

From Number	Destination	Type	Date	Time	Min	Charge
(617)830-7686	BOSTON,MA	LOC	3/4/2014	14:05:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	3/4/2014	15:32:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	3/4/2014	15:37:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	3/5/2014	16:02:00	4	$3.25
(617)830-7686	BOSTON,MA	LOC	3/10/2014	14:02:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	3/17/2014	13:58:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	3/19/2014	14:04:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	3/20/2014	14:00:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	3/24/2014	10:43:00	7	$3.55
(617)830-7686	BOSTON,MA	LOC	3/28/2014	16:12:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	3/31/2014	14:00:00	4	$3.25
(617)830-7686	BOSTON,MA	LOC	3/31/2014	14:10:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	4/2/2014	14:14:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	4/4/2014	14:10:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	4/4/2014	14:13:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	4/4/2014	15:28:00	3	$3.15
(978)767-2641	BOSTON,MA	IAA	3/18/2014	15:31:00	6	$3.10
(978)767-2641	BOSTON,MA	IAA	3/26/2014	15:39:00	5	$3.00
(978)767-2641	BOSTON,MA	IAA	4/2/2014	12:31:00	8	$3.30
(978)767-2641	BOSTON,MA	IAA	4/3/2014	13:24:00	3	$2.80
(978)767-2641	BOSTON,MA	IAA	4/3/2014	14:01:00	3	$2.80
(978)767-2641	BOSTON,MA	IAA	4/4/2014	16:01:00	1	$2.60
Totals for-6175234300 - Billed on behalf of Securus					70	$67.60

ACCOUNT TOTAL: 70 $67.60

Call Type

IAA = Intrastate/IntraLATA LOC = Local

013575

SECURUS
Correctional Billing Services

P.O. Box 650757 - Dallas, TX 75265-0757

Account
Statement

HOLCOMB, P.C. CUNHA &
1 STATE ST STE 500
BOSTON, MA 02109-3507

16 - 0004773 - 220

ACCOUNT INFORMATION

Customer:	HOLCOMB, P.C. CUNHA &
Account:	1269328
Invoice Number:	S109355021
Statement Date:	3/10/2014
Due Date:	4/9/2014

ACCOUNT SUMMARY

Previous Balance:	$96.08	
Payments Credits:	($96.08)	
Adjustments:	$0.00	
Balance Forward:		$0.00

CURRENT ACTIVITY

Total Minutes:	28	
Total Calls:	11	
Total Usage:		$34.15

TAXES AND FEES:

Description	Amount	
STATE SALES TAX	$2.13	
MA PUC FEE	$0.04	
Total Taxes and Fees:		$2.17

Total Current Charges:	$36.32
TOTAL AMOUNT DUE	$36.32

Securus Correctional Billing Services
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- Now you can add all your phone numbers to one account and only receive one bill? Please call 800-844-6591 to merge your phone numbers to this account. Please have your account number ready when calling.

Payment could take up to 10 days to post.
$25.00 will be assessed on return checks.
Questions about your bill? Please call 800-844-6591 to speak with a customer service representative

013576

SECURUS
Correctional Billing Services

Payments / Adjustments

Description	Date	Amount
Cash receipts	2/22/2014	($96.08)
	TOTAL	($96.08)

Calls By Billing ID

Account: 1269328 - HOLCOMB, P.C. CUNHA &

Statement Date: 3/10/2014

To number: (617)523-4300

Billing ID: 6175234300 - Billed on behalf of Securus

From Number	Destination	Type	Date	Time	Min	Charge
(617)830-7686	BOSTON,MA	LOC	2/4/2014	14:24:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	2/4/2014	14:26:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	2/6/2014	16:00:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	2/7/2014	14:03:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	2/10/2014	14:21:00	4	$3.25
(617)830-7686	BOSTON,MA	LOC	2/25/2014	13:57:00	4	$3.25
(617)830-7686	BOSTON,MA	LOC	2/25/2014	15:32:00	4	$3.25
(617)830-7686	BOSTON,MA	LOC	2/26/2014	10:34:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	2/26/2014	13:56:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	2/28/2014	14:06:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	2/28/2014	15:30:00	2	$3.05
Totals for-6175234300 - Billed on behalf of Securus					28	$34.15

ACCOUNT TOTAL:	28	$34.15

Call Type

LOC = Local

013577

SECURUS™
Correctional Billing Services

P.O. Box 650757 - Dallas, TX 75265-0757

Account Statement

HOLCOMB, P.C. CUNHA &
1 STATE ST STE 500
BOSTON, MA 02109-3507

17 - 0005112 - 235

ACCOUNT INFORMATION

Customer:	HOLCOMB, P.C. CUNHA &
Account:	1269328
Invoice Number:	S108882501
Statement Date:	2/10/2014
Due Date:	3/12/2014

ACCOUNT SUMMARY

Previous Balance:	$18.44	
Payments Credits:	$0.00	
Adjustments:	$0.00	
Balance Forward:		**$18.44**

CURRENT ACTIVITY

Total Minutes:	46	
Total Calls:	24	
Total Usage:		**$73.00**

TAXES AND FEES:

Description	Amount	
STATE SALES TAX	$4.56	
MA PUC FEE	$0.08	
Total Taxes and Fees:		$4.64

Securus Correctional Billing Services
A division of Securus Technologies, Inc. and T-Netix Telecommunications

PLEASE NOTE: The total amount due may not reflect payments made since the statement date. To ensure you can continue to receive calls, please make payment by due date. Non-payment of your Direct Bill account by the due date may result in the blocking of your telephone line from correctional facilities and may also result in the restriction of further credit. Securus may also undertake further collection action, including referral to a collection agency. Direct Bill accounts 7 days past due will be converted to a pre-paid account.

DID YOU KNOW ...

- Securus Correctional Billing Services now offers Securus Online? Securus Online makes account management and bill payment easier than ever! Now you can quickly and easily access your account information, make a payment, and take advantage of text and email notifications from your mobile phone or personal computer. Enroll in Securus Online today! www.securustech.net
- Now you can add all your phone numbers to one account and only receive one bill? Please call 800-844-6591 to merge your phone numbers to this account. Please have your account number ready when calling.

Payment could take up to 10 days to post.
$25.00 will be assessed on return checks.
Questions about your bill? Please call 800-844-6591 to speak with a customer service representative

Total Current Charges:	~~$77.64~~
TOTAL AMOUNT DUE	$96.08

pd 2/18/14
#1704

013578

SECURUS
Correctional Billing Services

Payments / Adjustments

Calls By Billing ID

Account: 1269328 - HOLCOMB, P.C. CUNHA &
Statement Date: 2/10/2014

To number: (617)523-4300

Billing ID: 6175234300 - Billed on behalf of Securus

From Number	Destination	Type	Date	Time	Min	Charge
(617)830-7686	BOSTON,MA	LOC	1/7/2014	13:15:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	1/7/2014	14:01:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	1/7/2014	16:01:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	1/8/2014	13:58:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/8/2014	15:33:00	6	$3.45
(617)830-7686	BOSTON,MA	LOC	1/8/2014	15:40:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/13/2014	13:58:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/13/2014	14:04:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	1/15/2014	15:36:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/16/2014	14:08:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	1/16/2014	15:30:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/17/2014	14:11:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/21/2014	09:24:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	1/21/2014	10:29:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	1/21/2014	13:57:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/22/2014	13:59:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	1/24/2014	13:58:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/24/2014	14:03:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/28/2014	13:58:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	1/28/2014	14:01:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	1/29/2014	14:04:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	1/29/2014	15:31:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	1/30/2014	13:57:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	2/3/2014	14:09:00	1	$2.95

Totals for-6175234300 - Billed on behalf of Securus 46 $73.00

ACCOUNT TOTAL: 46 $73.00

Call Type
LOC = Local

013579

SECURUS
Correctional Billing Services

P.O. Box 650757 - Dallas, TX 75265-0757

Account Statement

HOLCOMB, P.C. CUNHA &
1 STATE ST STE 500
BOSTON, MA 02109-3507

20 - 0006002 - 184

ACCOUNT INFORMATION

Customer:	HOLCOMB, P.C. CUNHA &
Account:	1269328
Invoice Number:	S108590936
Statement Date:	1/10/2014
Due Date:	2/9/2014

ACCOUNT SUMMARY

Previous Balance:	($74.14)	
Payments Credits:	$0.00	
Adjustments:	$0.00	
Balance Forward:		**($74.14)**

CURRENT ACTIVITY

Total Minutes:	71	
Total Calls:	28	
Total Usage:		**$87.05**

TAXES AND FEES:

Description	Amount	
STATE SALES TAX	$5.44	
MA PUC FEE	$0.09	
Total Taxes and Fees:		**$5.53**

Total Current Charges:	**$92.58**
TOTAL AMOUNT DUE	**$18.44**

Securus Correctional Billing Services
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- Now you can add all your phone numbers to one account and only receive one bill? Please call 800-844-6591 to merge your phone numbers to this account. Please have your account number ready when calling.

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$25.00 will be assessed on return checks.
Questions about your bill? Please call 800-844-6591 to speak with a customer service representative

013580

SECURUS
Correctional Billing Services

Payments / Adjustments

Calls By Billing ID

Account: 1269328 - HOLCOMB, P.C. CUNHA &
Statement Date: 1/10/2014

To number: (617)523-4300

Billing ID: 6175234300 - Billed on behalf of Securus

From Number	Destination	Type	Date	Time	Min	Charge
(508)717-3947	BOSTON,MA	IAA	1/2/2014	14:01:00	9	$3.90
(617)830-7686	BOSTON,MA	LOC	12/5/2013	13:57:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	12/5/2013	14:04:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	12/6/2013	14:23:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	12/6/2013	15:29:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	12/9/2013	10:39:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	12/9/2013	10:43:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	12/9/2013	13:00:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	12/9/2013	13:53:00	4	$3.25
(617)830-7686	BOSTON,MA	LOC	12/9/2013	14:12:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	12/9/2013	15:31:00	6	$3.45
(617)830-7686	BOSTON,MA	LOC	12/10/2013	13:04:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	12/12/2013	14:08:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	12/16/2013	13:55:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	12/16/2013	15:31:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	12/18/2013	14:00:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	12/19/2013	15:58:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	12/19/2013	16:02:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	12/20/2013	10:14:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	12/20/2013	10:25:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	12/23/2013	13:56:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	12/23/2013	15:43:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	12/27/2013	13:54:00	1	$2.95
(617)830-7686	BOSTON,MA	LOC	12/27/2013	13:57:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	12/30/2013	14:20:00	4	$3.25
(617)830-7686	BOSTON,MA	LOC	12/30/2013	15:52:00	2	$3.05
(617)830-7686	BOSTON,MA	LOC	1/2/2014	14:02:00	3	$3.15
(617)830-7686	BOSTON,MA	LOC	1/2/2014	14:08:00	2	$3.05

To number: (617)523-4300

Billing ID: 6175234300 - Billed on behalf of Securus

From Number	Destination	Type	Date	Time	Min	Charge
Totals for-6175234300 - Billed on behalf of Securus					71	$87.05
ACCOUNT TOTAL:					71	$87.05

Call Type
IAA = Intrastate/IntraLATA LOC = Local

013581