

For Billing Inquiries, call 800-123-3456

Account Number: 0000000423
Account Name: MARCIA THOMPSON

Bill Date: September 1, 2005
Due Date: September 15, 2005

Visit us on the web: www.abc.com

YOUR BUSINESS IS IMPORTANT TO US!!
FOR CUSTOMER SERVICE CONTACT ABC TOLL FREE 1-800-123-3456, 123-4567, OR VISIT
ABC AT WWW.ABC.COM. OFFICE HOURS ARE MONDAY - FRIDAY 8 a.m.-5 p.m.

BILLS ARE DUE WHEN RENDERED. TO AVOID A LATE PENALTY ON YOUR ACCOUNT, ABC MUST
RECEIVE YOUR PAYMENT BY THE 15TH OF THE MONTH. ABC NOW ACCEPTS VISA AND
MASTERCARD PAYMENTS, FOR DETAILS CALL 1-800-123-3456.

Last Month			This Month	
Balance from Last Statement		168.53	Telephone Charges	29.73
Payment Received 08/08/05		168.53	Long Distance Charges	21.88
			Internet Charges	144.10
			Cable Charges	27.05
			Taxes, Surcharges and Fees	8.58
Thank You	Balance	0.00	Current Charges	231.34
			Total Amount Due	231.34

*** DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT***

ABC TELECOMMUNICATIONS COMPANY
432 MAIN STREET
ANYTOWN, US 54321

ADDRESS SERVICE REQUESTED

MARCIA THOMPSON
3017 W PINE ST
ANYTOWN, US 54321-1234

FOR CHANGE OF ADDRESS: Please check here
and complete form on reverse. Thank you.

Account Number: 0000000423
Bill Date: September 1, 2005
Due Date: September 15, 2005
Phone Number: 123-523-1579

Remit To:
ABC TELECOMMUNICATIONS COMPANY
432 MAIN STREET
ANYTOWN, US 54321-1345

Amount Due: \$231.34

Amount
Enclosed: \$



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UPGRADE FOR FREE AND SAVE 38%!

ENJOY UNLIMITED USE OF NINE ESSENTIAL TELEPHONE SERVICES
WITH THE CONVENIENCE PACKAGE:

CALL ID WITH NAME
VOICE MAIL
CALL ID ON CALL WAITING
CALL FORWARDING
PLUS FIVE OTHER FEATURES

GET ALL OF THESE CALLING ESSENTIALS FOR ONLY \$9.95 PER MONTH.

IF PURCHASED INDIVIDUALLY, THESE FEATURES WOULD COST
\$13.90 PER MONTH, THAT'S A 38% SAVINGS!

CALL ABC FOR DETAILS AT 1-800-123-3456.

Current Telephone Service

Non-Payment of charges noted with an asterisk () may result in disconnection of your local telephone service*

Telephone No 123-523-1579 MARCIA THOMPSON

Monthly Charges

Service	From Date - To Date	Dur	Qty	Cost Each	Amount
* FCC SINGLE LINE RESIDENCE	09/01/05-09/30/05	1 MNTH	1	6.25	6.25
* FED UNIVERSAL SVC CHG-SINGLE LINE	09/01/05-09/30/05	1 MNTH	1	.55	0.55
* CITY RES. EAS ADDITIVE	09/01/05-09/30/05	1 MNTH	1	1.33	1.33
* LOCAL BASIC SVC CITY RESIDENCE	09/01/05-09/30/05	1 MNTH	1	11.10	11.10
* CALLER ID NAME & NUMBER	08/20/05-09/30/05	40 DAYS	1	0.1750 (@ 5.25/MONTH)	7.00
* 900 BLOCK INITIAL REQUEST	09/01/05-09/30/05	1 MNTH	1	.00	0.00
3RD NO. RESTRICTION	09/01/05-09/30/05	1 MNTH	1	.00	0.00
PIC BLOCK-COMPLIMENTARY	09/01/05-09/30/05	1 MNTH	1	.00	0.00
* CALLER ID BOX - RENTAL	08/15/05-09/30/05	2 MNTHS	1	1.75	3.50
Subtotal Monthly Charges					29.73

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is NO PIC

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is ABC TELECOM

Taxes, Surcharges & Fees

	Amount
Federal Tax - 3%	0.82
Anystate State Tax - 5.5%	1.54
Anytown City Tax - 7.25%	1.98
911 Surcharge - xx%	0.79

Subtotal Taxes, Surcharges & Fees 5.13

The Telephone charges shown above are being billed on behalf of ABC Telecommunications Company

Telephone Charges For 123-523-1579

Monthly Charges	29.73
Taxes, Surcharges & Fees	5.13
Charge Summary:	34.86

Current Long Distance Charges

Telephone No 123-523-1579 MARCIA THOMPSON

Seq#	Date	Time	Number	Location	Period	Type	Min	Charge	Total	From City
ABC Long Distance Charges										
ABC Calling Plan										
ABC Calling Plan									9.00	
1.	5-13	930AM	999 555-4750	BLAIR	NE	D DD	10:00	.60		
2.	5-13	519PM	999 555-5020	BLAIR	NE	D DD	2:00	.12		
3.	5-14	354PM	999 555-2185	BLAIR	NE	D DD	2:00	.12		
4.	5-15	1003AM	999 555-3074	BLAIR	NE	D DD	6:00	.36		
5.	5-15	147PM	999 555-2535	BLAIR	NE	D DD	1:00	.06		
6.	5-15	318PM	999 555-3113	BLAIR	NE	D DD	4:00	.24		
7.	5-15	426PM	999 555-3113	BLAIR	NE	D DD	1:00	.06		
8.	5-16	832AM	999 824-0000	BLAIR	NE	D DD	7:00	.54		
9.	5-16	1026AM	999 555-4750	BLAIR	NE	D DD	7:00	.70		
12.	5-16	557PM	999 555-7389	BLAIR	NE	D DD	51:00	6.60		
13.	5-16	559PM	999 555-7389	BLAIR	NE	D DD	1:00	.15		
14.	5-19	1135AM	999 824-0300	BLAIR	NE	D DD	5:00	.75		
15.	5-19	124PM	999 555-4750	BLAIR	NE	D DD	5:00	.75		
							101:00	10.95		
Calls Over Plan – 41 Minutes									10.95	
Total Plan Name									19.95	
Direct Dialed Calls										
1.	5-16	129PM	123 386-2259	CEDARCREST	NE	D DD	4:00	.33		
2.	5-16	528PM	123 868-2856	HOOPER	NE	E DD	1:00	.14		
3.	5-22	453PM	123 456-1271	LEXINGTON	NE	D DD	1:00	.23		
4.	5-22	453PM	123 456-1271	LEXINGTON	NE	D DD	1:00	.23		
5.	5-22	454PM	123 456-1271	LEXINGTON	NE	D DD	1:00	.23		
6.	6-10	435PM	123 373-0400	BUTTE	NE	D DD	1:00	.15		
7.	6-12	817AM	123 386-2781	CEDARCREST	NE	D DD	1:00	.12		
8.	6-17	837PM	234 269-4778	AUTORECALL		E DD		.50		
							10:00	1.93		
Total Direct Dialed Calls									1.93	
ABC LONG DISTANCE Subtotal									21.88	
Anystate State Tax – 5.5%									1.20	
Anytown City Tax – 7.25%									1.59	
Total ABC LONG DISTANCE Charges									24.67	

Current Internet Service

Internet ID 6248791534 MARCIA THOMPSON

Monthly Charges

Service	From Date - To Date	Dur	Qty	Cost Each	Amount
256/256 DSL SERVICE	09/01/05-09/30/05	1 MNTH	1	19.95	19.95
INTERNET ACCESS - DL22	09/01/05-09/30/05	1 MNTH	1	14.95	14.95
Subtotal Monthly Charges					34.90

Other Charges & Credits

Description	Qty	Cost Each	Amount
DSL LINE CONDITIONING CHARGE - I/W	1	19.95	19.95
INTERNET USAGE OVER STANDARD AGREEMENT	15	5.95	89.25
Subtotal Other Charges & Credits			109.20

The Internet charges shown above are being billed on behalf of ABC Internet Company 800-456-7890

Internet Charges For 6248791534

Monthly Charges	34.90
Other Charges & Credits	109.20
Charge Summary:	144.10

Current Cable Service

Cable ID 1003218 MARCIA THOMPSON

Monthly Charges

Service	From Date - To Date	Dur	Qty	Cost Each	Amount
<i>Charges billed on behalf of ABC Cablevision Co. of Anytown 123-000-9872</i>					
BASIC TV SERVICE	09/01/05-09/30/05	1 MNTH	1	21.99	21.99
COPYRIGHT FEE	09/01/05-09/30/05	1 MNTH	1	.07	0.07
FEDERAL REGULATORY FEE	09/01/05-09/30/05	1 MNTH	1	.04	0.04
Subtotal Monthly Charges					22.10

Other Charges & Credits

Description	Qty	Cost Each	Amount
<i>Charges billed on behalf of Nationwide PPV Co. 888-333-9872</i>			
PPV MOVIE RENTAL FINDING NEMO JULY 23	1	4.95	4.95
Subtotal Usage Charges			4.95

Taxes, Surcharges & Fees

Franchise Fee - xx%	0.66	
Subtotal Taxes, Surcharges & Fees		0.66

ABC TELECOMMUNICATIONS COMPANY
432 MAIN STREET
ANYTOWN, US 54321

For Billing Inquiries, call 800-123-3456
Account Number: 423
Account Name: MARCIA THOMPSON
Due Date: September 15, 2005
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Cable Charges For 1003218

Monthly Charges	22.10
Other Charges & Credits	4.95
Taxes, Surcharges & Fees	0.66
Charge Summary:	27.71