

Verizon Suspension Notices

PO BOX 1915
BELTSVILLE, MD. 20704-1915

06/18/01



METTEL
44 WALL STR
FL 14
NEWYORK NY 10005

DEAR VALUED CUSTOMER,

SCHEDULED SUSPENSION DATE: 06/25/2001

AT THIS TIME, OUR RECORDS INDICATE THAT YOUR ACCOUNT,
, IS OVERDUE AS FOLLOWS:

*BASIC SERVICE:	\$127.99
TOLL SERVICE:	\$.00
NON-BASIC SERVICE:	\$.00
TOTAL AMOUNT OVERDUE:	\$127.99

IF YOU HAVE ALREADY PAID, PLEASE ACCEPT OUR THANKS AND DISREGARD THIS NOTICE. IF YOU HAVE NOT PAID, HERE ARE YOUR OPTIONS:

- 1) PAY THE TOTAL AMOUNT OVERDUE TO AVOID SUSPENSION OF ANY SERVICE.
- 2) PAY FOR THE SERVICE MARKED WITH AN * TO AVOID SUSPENSION OF THAT SERVICE.
- 3) CALL 1-800-464-0820 IF YOU WANT TO MAKE PAYMENT ARRANGEMENTS, FILE A DISPUTE OR CLAIM A MEDICAL EMERGENCY. PLEASE READ THE MEDICAL EMERGENCY NOTICE SHOWN ON THE BACK OF THIS LETTER.

IF WE SUSPEND YOUR BASIC OR TOLL SERVICE, YOU WILL BE CHARGED AN ADDITIONAL \$11.00 TO RESTORE (TURN-ON) EACH SERVICE THAT IS SUSPENDED. IF BOTH SERVICES ARE RESTORED AT THE SAME TIME ONLY ONE \$11.00 CHARGE WILL APPLY. WE MAY ALSO REQUIRE A SECURITY DEPOSIT.

WHEN YOU PAY YOUR OUTSTANDING TOLL CHARGES, YOU MAY NOT WANT TOLL SERVICE TURNED ON. TO ARRANGE THIS, PLEASE CALL 1-800-464-0820 WHEN YOU MAKE YOUR PAYMENT.

PREGUNTAS SOBRE PAGOS O ARREGLOS DE PAGO LLAME AL 1-800-834-0709.

SINCERELY YOURS,
VERIZON

Refund Checks

DATE
04/17/01

CREDIT BALANCE REFUND
TELEPHONE NUMBER
.215 673-2592

TOTAL REFUND
\$8.46

PA

FOLD ALONG PERFORATED DOTTED LINE & REMOVE CHECK

 **verizon**

51-44
119
NO. 5374683

COMMISSION/REFUND ACCOUNT

APR 17, 2001

EIGHT AND 46/100 *****DOLLARS

TO THE ORDER OF

PAY \$*****8.46**

METTEL
44 WALL STR
FL 14
NEW YORK NY

CB
10005

VERIZON PA



Authorized Signature

VNFC - VERIZON - PENNSYLVANIA
PAYABLE THROUGH FLEET BANK HARTFORD, CONN

⑈5374683⑈

⑈011900445⑈

⑈67446⑈

IXC Bills to MetTel

Account Number	Bill Date	Payment Due Date
	MAY 15, 2001	JUN 15, 2001



METTEL
44 WALL ST FL 14
NEW YORK NY 10005-2401

REF # 412 921 4030

Association Discount

AT&T ALLSM MEMBERSHIP DISCOUNT PLAN

For Customer Care: 1 800 524-2455

ACCOUNT STATUS		AT&T.ALL SERVICES	
PREVIOUS BALANCE	\$558.53	AT&T LONG DISTANCE	\$102.78
PAYMENT RECEIVED 5/07/01	\$558.53 ⁹	AT&T WIRELESS-CELLULAR	\$492.53
ADJUSTMENTS	\$0.00		
TOTAL CURRENT CHARGES	\$595.31	TOTAL CURRENT CHARGES	\$595.31
TOTAL AMOUNT DUE	\$595.31		

See Summary of Charges page for details

*** Important News About Your Account ***

Just For Your Business

Tired of mailing us a check every month? Sign up for AT&T Online Customer Service and your monthly bill will automatically be charged to your credit card or directly withdrawn from your bank account. You'll also be able to automatically report claims and discrepancies, add or change account codes, add or change service lines and locations and more. Visit www.att.com/smallbusiness and click on Customer Service to sign up today!

Make your business unforgettable: Find out if your perfect toll free number is available with our exclusive online feature at: http://small.bus.att.com/small_business or call for assistance at 800 222-0400.

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customer care for details on AT&T on-line customer service.

See next page for more news!

Please make checks payable to AT&T and include your account number on payment.
Make sure that the AT&T P.O. Box address is showing through the envelope window.
AT&T will no longer reply to comments on this document. Submit correspondence to www.att.com/bcs

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

021513 4 AB .894 M06



METTEL
44 WALL ST FL 14
NEW YORK NY 10005-2401



Account Number: 020 093 0562 001
Bill Date: MAY 15, 2001
Payment Due Date: JUN 15, 2001

Check here for name/
address/telephone
ber corrections
See reverse side.

AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309

Total Amount Due: **\$595.31**
Amount Enclosed: \$

0200930562001037000000005953100000595310000000005

Account Number	Bill Date	Payment Due Date
[REDACTED]	MAY 15, 2001	JUN 15, 2001



HETTEL
44 WALL ST FL 14
NEW YORK NY 10005-2401

REF # 412 921 4030

Association Discount

AT&T.ALLSM MEMBERSHIP DISCOUNT PLAN

Regulatory News

Effective July 31, 2001, the FCC requires all carriers to proceed with the elimination of federal tariffs for services provided to customers. This will not affect the charges or service you receive from AT&T and no action is required by you. For answers to frequently asked questions about Detariffing and AT&T, please visit our website at: <http://www.att.com/serviceguide/business>.

Enclosed you will find the Service Agreement which details the terms and conditions covering all your detariffed AT&T service(s), or if you are an online customer, please visit our website at: <http://www.att.com/business/agreement>. This information was formerly published in the AT&T tariffs.

Thank you for using AT&T where every customer counts

LD Suspension Notices



#BWNCFM
#09041398277017# P 20928AB10.278893A91451



METTEL
44 WALL ST FL 14
NEW YORK NY 10005-2401

MAY 25, 2001

ACCOUNT SUSPENSION NOTICE

Re: Account Number [REDACTED]

A review of our records indicates that your account is past due. The total amount owed is \$636.61 including a past due amount of \$439.54.

Because of your past due balance we must limit your unbilled long distance charges to \$50.00. Your long distance service will be interrupted a the time your unbilled charges exceed the allowed limit, or if we do not receive your payment of \$439.54 by 06/01/01. Services subject to interruption include AT&T Long Distance, Calling Card, Operator Assisted, and 900/976 calls, WorldNet, Video and @Home. We will remove the limit upon receipt of your payment. Please note that the \$50.00 limit does not include any discounts that would be applied to your account at the time of billing.

Prompt payment will place your account in good standing. To ensure proper handling, please write your account number on your check or money order and include the attached coupon with your payment.

To discuss your account further, please call one of our representatives on 1-800-532-7486, Text Phone (TTY) 1-800-551-1602. It is not necessary to contact us if your payment has already been mailed.

Thank you for your prompt attention to this matter, and for using AT&T.

Sincerely,

AT&T Credit Management Center

**** Save a check. Save a stamp. Save time.****

Enjoy the convenience of Automatic Bill Payment: To enroll visit our website at; www.att.com/payatt to make your payment via Credit Card and learn more about our Automatic Bill Payment feature, "or call 1-800-532-7486 and ask the AT&T Representative for AT&T's Automatic Bill Payment."

80082400

80

Detach and Return with Payment

Please write your account number on your check or money order made payable to AT&T. Do not send cash. Do not staple this portion to your payment. Thank you.

Amount due \$636.61



METTEL
Account No [REDACTED]

Amount enclosed: \$



AT&T
PO BOX 8212
AURORA IL 60572-8212

LD Suspension Notices



#BWNCJFM
#09041398277017# P 20928AB10.278B93A91451



METTEL
44 WALL ST FL 14
NEW YORK NY 10005-2401

MAY 25, 2001

ACCOUNT SUSPENSION NOTICE

Re: Account Number XXXXXXXXXX

A review of our records indicates that your account is past due. The total amount owed is \$636.61 including a past due amount of \$439.54.

Because of your past due balance we must limit your unbilled long distance charges to \$50.00. Your long distance service will be interrupted a the time your unbilled charges exceed the allowed limit, or if we do not receive your payment of \$439.54 by 06/01/01. Services subject to interruption include AT&T Long Distance, Calling Card, Operator Assisted, and 900/976 calls, WorldNet, Video and @Home. We will remove the limit upon receipt of your payment. Please note that the \$50.00 limit does not include any discounts that would be applied to your account at the time of billing.

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Thank you for your prompt attention to this matter, and for using AT&T.

Sincerely,

AT&T Credit Management Center

**** Save a check. Save a stamp. Save time.****

Enjoy the convenience of Automatic Bill Payment: To enroll visit our website at; www.att.com/payatt to make your payment via Credit Card and learn more about our Automatic Bill Payment feature, "or call 1-800-532-7486 and ask the AT&T Representative for AT&T's Automatic Bill Payment."

BO082400

BO

Detach and Return with Payment

Please write your account number on your check or money order made payable to AT&T. Do not send cash. Do not staple this portion to your payment. Thank you.

Amount due **\$636.61**

METTEL
Account No.:

Amount enclosed: \$



AT&T
PO BOX 8212
AURORA IL 60572-8212



09041398277010080000000063661000006366100000636616

LD Collection Notices

P O BOX 7627
FT WASHINGTON PA 19034

NCO FINANCIAL SYSTEMS INC.

1-877-750-0945
OFFICE HOURS:
8AM-9PM MON THRU THURSDAY
8AM-5PM FRIDAY
9AM-1PM SATURDAY
May 31, 2001



METTEL
44 WALL ST FL 14
NEW YORK, NY 10005-2401

CREDITOR: AT&T SPECIAL
ACCOUNT #:
REGARDING: PAST DUE BALANCE
BALANCE PAST DUE: \$ 34.72

We have been asked to contact you concerning the outstanding amount owed to the above creditor.

It is the creditor's desire to resolve this matter. You are therefore urged to remit payment in full.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of the debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice, this office will obtain verification of the debt or obtain a copy of a judgement and mail you a copy of such judgement or verification. If you request this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor. This is an attempt to collect a debt. Any information obtained will be used for that purpose. This is a communication from a debt collector.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT (MAKE SURE ADDRESS SHOWS THROUGH WINDOW)

THIS COLLECTION AGENCY IS LICENSED BY THE DEPT OF
CONSUMER AFFAIRS, THE CITY OF NY LICENSE # 0907469

Account #	Due Date	Total Balance
		\$ 34.72



\$

.

Check here if your address or phone number has
changed and provide the new information below.

Make Payment To:



NCO FINANCIAL SYSTEMS
P.O. BOX 41457
PHILADELPHIA, PA 19101-1457

NCO G4
3550

P.O. BOX 7627
FT. WASHINGTON PA 19034

NCO FINANCIAL SYSTEMS INC.

1-877-750-0945
EL HORARIO DE NUESTRA OFICINA:
8AM-9PM LUNES A JEUVES
8AM-5PM VIERNES
9AM-1PM SABADO
May 31, 2001



METTEL
44 WALL ST FL 14
NEW YORK, NY 10005-2401

CLIENTE: AT&T SPECIAL
SU NUMERO DE CLAVE:
DEUDA TOTAL: \$ 34.72

Hemos sido contratados concerniente a su deuda pendiente con nuestro client.

Despues de analizar su cuenta, nuestro cliente no encuentra una razon valide para el incumplimiento de pago.

El deseo de nuestro cliente es resolver este problema sin tener que recurrir a otras medidas de cobro. Por tanto le pedimos que efectue el pago total requiendo lo antes posible.

A menos que comunique a este oficina, dentro de un plazo de 30 dias posteriores a la recepcion de este aviso, que Ud, disputa la validez de esta deuda o de partes de ella, esta oficina dara por santado que la deuda es valida. Si notifica por escritoa esta oficina dentro de los 30 dias posteriores a la recepcion de este aviso, este oficina obtendra la verificacion de la deuda u obtendra copia de una sentencia y le enviare a Ud. copia de dicha verificacion o sentencia. Si Ud. presenta una solicitud frente a esta oficina dentro de los 30 dias posteriores a la recepcion de este aviso, esta oficina le proporcionare el nombre y la direccion del acreedor original, si este fuese .ferente del acreedor actual. Este es un intento de cobro de deuda. Toda informacion obtenida sere utilizada para tal fin. Esta es una comunicacio de un cobrador de deudas.

RECIBO DE CAJA - SEPARAR EL RECIBO DE CAJA E INCLUIRLO EN EL SOBRE.

THIS COLLECTION AGENCY IS LICENSED BY THE DEPT OF
CONSUMER AFFAIRS, THE CITY OF NY LICENSE # 0907469

# CUENTA	FECHA DE VENCIMIENTO	BALANCE TOTAL
732N7B		\$ 34.72

Importe Pagado ↓

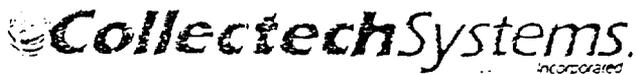
\$.

Favor de marcar aqui si su numero
de telefono o direccion han cambiado.



NCO FINANCIAL SYSTEMS
P.O. BOX 41457
PHILADELPHIA, PA 19101-1457

NCO G4
3549



Consumer Service Department:
P.O. Box 4157
Woodland Hills, CA 91365
M - F 6 am to 4 pm PST
(818) 879-2948

This demand for payment has been sent to you by a Collection Agency. We are contacting you on behalf of Verizon Communications, Inc.

Amount Due: \$27.17
Client Ref. No: [REDACTED]
Placement ID: 0025915375
Social Security No:
Contact Phone: (800)652-5094



METTE
44 WALL STR FL 14 NEW YORK
MANHATTAN, NY 10005

Notice Dated: 1/16/01

COLLECTECH SYSTEMS, INC. is a licensed collection agency. This is an attempt to collect a debt. Any information obtained will be used for that purpose. The Department of Consumer Affairs of the City of New York has issued the following license to this business: License Name: Collectech Systems, Inc. License Title: Debt Collection - License Number: 0902457 - The Department of Consumer Affairs is Located at: 42 Broadway, New York, NY 10004 (212)487-4444

WARNING!

All previous efforts seeking an amicable conclusion to the delinquency have apparently been in vain.

WE ARE OBLIGATED TO OUR CLIENT TO MAKE OUR BEST EFFORTS TO COLLECT THIS ACCOUNT, TO THE EXTENT PERMITTED BY THE FEDERAL FAIR DEBT COLLECTION PRACTICE ACT OF 1978 (PUBLIC LAW 95-109). Your response to this situation is now required. Further delay will result in potential consequences, of which you have been previously informed.

USE THE TEAR-OFF PORTION OF THIS LETTER AND ENCLOSED RETURN ENVELOPE TO SEND YOUR PAYMENT. THIS WILL ENSURE ACCURATE APPLICATION TO YOUR ACCOUNT.

Debtor Name: METTE
Amount Due: \$27.17
Client Ref. No: [REDACTED]

\$

Fill in Amount Paid

Make Check
Payable
To:

Verizon Communications, Inc.
PO BOX 28002
LEHIGH VALLEY, PA 18002-8002





**TRANSWORLD
SYSTEMS INC.**

An OSI Company

5880 Commerce Boulevard, Rohnert Park, California 94928-1651, Phone (707) 584-4225

...REGIONAL OFFICE...

740 VETERANS MEMORIAL HWY., #203, HAUPPAUGE, NY 11788 TEL. 631/360-2044
LICENSE NO. 0905148

MARCH 12, 2001

METTEL
44 WALL STREET 14TH FL
NEW YORK NY 10005

ACCT NO. [REDACTED]
CODE

46478-000-000003230X

AMOUNT DUE \$310.90

METTEL

IMPORTANT - - The 30-day dispute period commenced when you received our first letter. Our client still shows an unpaid account in the above stated amount appearing due and owing by you.

TSI is a nationwide collection agency authorized to pursue collection of this debt.

You may make continued collection efforts unnecessary by resolving this matter. Our demand for payment does not affect your right to dispute this debt as described in our first letter. Please mail your payment, along with this letter for proper identification, to our client's address below.

Send correspondence, other than payments, to this collection agency at 5880 Commerce Blvd, Rohnert Park, CA 94928.

Our Client's Phone:

Transworld Systems Inc. is a collection agency attempting to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.

We are required under some states' laws to notify consumers of certain rights as detailed in the list on the back of this notice. Consumers have rights under state and federal law that are not described in this letter or in the list on the back of this notice.



This demand for payment has been sent to you by a Collection Agency. We are contacting you on behalf of Verizon Communications, Inc.

Consumer Service Department:
P.O. Box 4157
Woodland Hills, CA 91365
M - F 6 am to 4 pm PST
(818) 879-2948

Amount Due: \$35.51
Client Ref. No: [REDACTED]
Placement ID: 0025915199
Social Security No:
Contact Phone: (800)652-5094



METTE
44 WALL STR FL 14 NEW YORK
MANHATTAN, NY 10005

Notice Dated: 1/3/01

COLLECTTECH SYSTEMS, INC. is a licensed collection agency. This is an attempt to collect a debt. Any information obtained will be used for that purpose. The Department of Consumer Affairs of the City of New York has issued the following license to this business: License Name: Collectech Systems, Inc. License Title: Debt Collection - License Number: 0902457 - The Department of Consumer Affairs is Located at: 42 Broadway, New York, NY 10004 (212)487-4444

IMPORTANT!

You have been given notice of this claim as required. Although demanded, this delinquent telephone account has not been paid.

DON'T LET THIS SMALL DEBT DAMAGE YOUR CREDIT RECORD! SEND YOUR CHECK OR MONEY ORDER, PAYABLE TO Verizon Communications, Inc, FOR THE FULL AMOUNT OF \$35.51 . If this matter is not resolved, Verizon Communications, Inc. will take steps to report your name to one or more of the major credit reporting agencies--TRW/Experian, Equifax and Transunion This could damage your credit rating for up to 7 years and may hurt your ability to:

- Finance the purchase of a car
- Finance or refinance a home
- Rent an apartment
- Obtain many forms of personal credit

Avoid these possible consequences by resolving this account. To ensure accurate application to your account use the tear-off portion below and the enclosed return envelope to make payment. If you need assistance regarding payment, please call (800)652-5094. When this account has been resolved, we will be pleased to clear this record from our active collection files.

Debtor Name: METTE
Amount Due: \$35.51
Client Ref. No: [REDACTED]

\$

Fill in Amount Paid

Make Check
Payable
To

Verizon Communications, Inc
PO BOX 28002
LEHIGH VALLEY, PA 18002-8002



3808148 (3201) 181.
PO BOX 933
BROOKFIELD WI 53008-0933

OSI Collection Services, Inc.
1-800-368-4963



METTEL
44 WALL ST FL 14
NEW YORK NY 10005-2401

CREDITOR: AT&T ARC
ACCOUNT #: 3606148
DATE: JUNE 05, 2001
AMOUNT: \$25.47
INTEREST: \$0.00
TOTAL DUE: \$25.47

COLLECTION NOTICE

Dear Mettel,

Our client is AT&T ARC. They have reported to us that you owe them \$25.47.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.

Make your check or money order payable to OSI COLLECTION SERVICES, INC. and mail it in the enclosed envelope.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

New York City Department of Consumer Affairs License Number: 1058338

↓ Detach Here ↓

Important:

To insure proper credit, please return this portion to the address shown below with your payment.



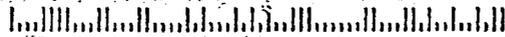
OSI COLLECTION SERVICES, INC.
P.O. BOX 957
BROOKFIELD WI 53008

CREDITOR: AT&T ARC
ACCOUNT #: 3606148
DATE: JUNE 05, 2001
AMOUNT: \$25.47
INTEREST: \$0.00
TOTAL DUE: \$25.47

METTEL
44 WALL ST FL 14
NEW YORK NY 10005-2401

3652538 (3201) 151
PC BOX 933
BROOKFIELD WI 53008-0933

OSI Collection Services, Inc.
800-368-4963



MET TEL
44 WALL ST FL 14
NEW YORK NY 10005-2401

CREDITOR: AT&T WEST VIRGINIA TOLL
ACCOUNT #: [REDACTED]
DATE: JUNE 19, 2001
AMOUNT: \$101.87
INTEREST: \$0.00
TOTAL DUE: \$101.87

COLLECTION NOTICE

Dear Met Tel,

Our client is AT&T WEST VIRGINIA TOLL. They have reported to us that you owe them \$101.87.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.

Make your check or money order payable to OSI COLLECTION SERVICES, INC. and mail it in the enclosed envelope.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

New York City Department of Consumer Affairs License Number 1058338.

↓ Detach Here ↓

Important:

To insure proper credit, please return this portion to the address shown below with your payment.



OSI COLLECTION SERVICES, INC.
P.O. BOX 957
BROOKFIELD WI 53008

CREDITOR: AT&T WEST VIRGINIA TOLL
ACCOUNT #: [REDACTED]
DATE: JUNE 19, 2001
AMOUNT: \$101.87
INTEREST: \$0.00
TOTAL DUE: \$101.87

MET TEL
44 WALL ST FL 14
NEW YORK NY 10005-2401

YOU OWE

AT&T

PO BOX 2667 (075)
HOUSTON TX 77252-2667
RETURN SERVICE REQUESTED
JUNE 27, 2001

BALANCE DUE
\$993.59

ACCOUNT NUMBER

[REDACTED]

BALANCE DUE STATEMENT

PLEASE ENCLOSE ENVELOPE AND SEND PAYMENT TO

0770801176002185-0457-13

|||||
METTEL

|||||

44 WALL ST FL 14
NEW YORK NY 10005-2401

PO BOX 1419
COPPERAS COVE TX 76522
(888) 503-7123

PLEASE DETACH AND RETURN UPPER PORTION OF STATEMENT WITH PAYMENT.

Mettel:

Your account with AT&T, for telecommunication services, in the amount of \$993.59 has been referred to us for our expedited attention. Please call us at (888) 503-7123 to make arrangements to pay your account in full.

To avoid further collection activity, send us your payment in full in the enclosed envelope. Please include this letter to assure proper credit of your payment.

If we do not receive your response promptly, we will continue with collection activity.

Sincerely,

J. Moran
Collection Manager

CLEC Bills to MetTel



Account Number [REDACTED]

Bill Date: Jun 15, 2001

Charges Due Before	Amount Of Last Bill	Credits	Debits	Current Charges	Total Amount Due
Jul 10	\$9.25	\$0.00	\$0.14	\$80.06	\$89.45

Important Information

Thank You For Choosing eLEC Communications Corp
Customer Service Call
1-888-389-1400 or 631-777-4829

Please Be Aware That Overdue Payments May Incur Additional Charges
Please Include Your Account Number On Your Check

Helpful Numbers

eLEC Customer Service 888-389-1400

Questions

E-Mail your questions to Inquiries@eLEC.net

World Wide Web

Come visit us on the World Wide Web www.eLEC.net

Savings

Monthly Charge Savings \$6.51 Usage Savings \$0.61 Total Savings \$7.12
 Estimated Annual Savings With eLEC \$85.44

PLEASE FOLD, TEAR AND RETURN THIS PORTION WITH YOUR PAYMENT.

Please make check payable to eLEC Communications.

Charges Due Before	Total Amount Due	Amount Paid
Jul 10	\$89.45	

Account Number: 21030106

Bill Date: Jun 15, 2001

- Check here if correspondence included.
- Check here if change of address on bac

6 - 1580

NOTICE
44 WALL ST FL 14
NEW YORK NY 10005-2401



00021030106500000894588



Account Number: [REDACTED]

Bill Date: Jun 15, 2001

Late Charge Reminder

A 1.50% Late Payment Charge will apply to any unpaid balance as of Jul 10.

Correspondence

Correspondence included with your payment takes longer to reach our Service Centers. For a faster response, please call us at the number shown in the "Helpful Numbers" section of this bill, or send E-Mail to Inquiries@eLEC.net

When To Pay Your Bill

Your payment is due when you receive your bill. If we do not receive payment for your local and long distance charges by the "Due Before" date, your account will become past due. If we disconnect your service for non-payment, you must pay the past due amount and a charge to reconnect your service. You may also be required to pay a deposit.

How To Pay Your Bill

When mailing your payment, write the amount paid in the box on the remittance stub. Also, write your account number on your check. Place your check and remittance stub in the return envelope or a standard envelope and mail it to:

eLEC Communications
P.O. Box 18660
Newark, NJ 07191-8660

Rate Codes For Calls

- D - Day (Standard)
- E - Evening (Discount)
- N - Night (Economy)
- * - Multiple Rate Periods

Change of Address

eLEC COMMUNICATIONS
P.O. BOX 18660
NEWARK, NJ 07191-8660





Account Number: [REDACTED]

Bill Date: Jun 15, 2001

Transactions

06/15/01	Finance Charge	\$0.14
		<u>\$0.14</u>

Taxes & Surcharges

County E911 Tax	\$1.25
Fed USF A - School	\$5.24
Federal Excise Tax	\$2.02
State P.U.C. Fee	\$0.15
State Sales Tax	\$3.85
State Statutory Gross Receipts	\$3.21
State TRS (Business)	\$0.12
Total Taxes & Surcharges	<u>\$15.84</u>

Monthly Charges For

Description	Date Range	eLEC Amount	Previous Carrier
Measured Rate Business	New Service Partial Charge 05/01/01 06/14/01	\$9.01	\$10.02
Measured Rate Business	06/15/01 07/14/01	\$6.21	\$6.90
Touch Tone	06/15/01 07/14/01	\$0.00	\$0.00
Local Number Portability	06/15/01 07/14/01	\$0.23	\$0.23
Specialized Routing Solution	New Service Partial Charge 04/23/01 06/14/01	\$0.00	\$0.00
Specialized Routing Solution	06/15/01 07/14/01	\$0.00	\$0.00
Rebundled Basic Loop	New Service Partial Charge 04/23/01 06/14/01	\$27.31	\$30.35
Rebundled Basic Loop	06/15/01 07/14/01	\$15.98	\$17.75
Total Monthly Charges For		<u>\$58.74</u>	<u>\$65.25</u>
Grand Total Monthly Charges		<u>\$58.74</u>	<u>\$65.25</u>

Call Detail For

Local Long Distance Calls

No.	Date	Time	Place Called	Number Called	Rate	Minutes	Charges	Notes
1	05/15/01	08:43a	HOLIDAYSBG PA		0	1.0	\$0.14	
2	05/15/01	11:00a	HOLIDAYSBG PA		0	1.0	\$0.14	
3	05/15/01	01:55p	HOLIDAYSBG PA		0	1.0	\$0.14	
4	05/15/01	02:28p	HOLIDAYSBG PA		0	2.0	\$0.21	
5	05/17/01	08:00a	HOLIDAYSBG PA		0	1.0	\$0.14	
6	05/18/01	11:04a	HOLIDAYSBG PA		0	1.0	\$0.14	
7	05/18/01	11:37a	HOLIDAYSBG PA		0	1.0	\$0.14	
8	05/18/01	02:24p	HOLIDAYSBG PA		0	1.0	\$0.14	
9	05/21/01	09:46a	HOLIDAYSBG PA		0	1.0	\$0.14	
10	05/21/01	01:28p	ALTOONA PA		0	1.0	\$0.14	
11	05/21/01	02:36p	ALTOONA PA		0	7.0	\$0.57	
12	05/22/01	08:17a	ALTOONA PA		0	1.0	\$0.14	
13	05/23/01	08:05a	HOLIDAYSBG PA		0	7.0	\$0.57	
14	05/23/01	11:31a	ALTOONA PA		0	4.0	\$0.35	
15	05/23/01	11:56a	ALTOONA PA		0	2.0	\$0.21	
16	05/23/01	12:04p	HOLIDAYSBG PA		0	3.0	\$0.28	
17	05/23/01	02:25p	ALTOONA PA		0	1.0	\$0.14	