

Attachment 4

Sample Bill



Telecommunications
 1635 W. First St
 Granite City, IL 62040

658 H. Canbach Dr.
 Granite City, IL 62040

Page: 1
 Account Number: 6184528471
 Billing Date: 3/15/2004

Invoice Number: 1

Monthly Statement

May 3 - June 1, 2003

Bill At A Glance	
Previous Bill	\$0.00
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$0.00
Current Charges	\$28.86
Total Amount Due	\$28.86

Minimum Payment due by April 15, 2004

Internet	
DSL Service	\$0.00

Billing Summary	
River's Edge Local Services	\$28.86
618-877-8444	
Evercom Systems Inc,*	\$0.00

Make Checks Payable to:
River's Edge Telecommunications

Basic Service and Call	
Line Charge	\$20.15
Federal Access Charge	\$4.50
Local Band A Calling - Minutes	\$0.00
Long Distance	\$0.00
Total Basic Services	\$24.65

Other Local Calls	
Directory Assistance	\$0.00

Other Charges and Credits	
Voice Mail	\$0.00

Local, State and Federal	
41-1 surcharge	\$0.65
IL PUC Fee	\$0.02
IL Universal Service Fee	\$0.06
IL Infrastructure Maintenance Fee	\$0.12
Infrastructure Maintenance Credit	-\$0.79
Federal Universal Service Fee	\$0.45
Total	\$0.52

Taxes	
Federal Excise	\$0.74
Simplified Muni Tax	\$2.96
Total	\$3.70