

JZ 6.20 At 55 of Ms. Harrison's Response Testimony she refers to a sample bill provided in Exhibit 11 and further states that "All bills for Lifeline customers contained the same pass through amount."

A. Are the pages included in Exhibit 11 the entirety of the sampled customers' bills? If not, please provide the complete bills for these customers.

Response: Yes.

JZ 6.20 At 55 of Ms. Harrison's Response Testimony she refers to a sample bill provided in Exhibit 11 and further states that "All bills for Lifeline customers contained the same pass through amount."

B. Were the bills included in Exhibit 11 issued to the customers in exactly the same form and including exactly the same information as they appear in Exhibit 11? If not, please provide a complete copy of each bill in the exact format and with the same information as was issued to each of the customers.

Response: Yes.

JZ 6.20 At 55 of Ms. Harrison's Response Testimony she refers to a sample bill provided in Exhibit 11 and further states that "All bills for Lifeline customers contained the same pass through amount."

C. Please provide a complete copy of all bills issued by Millennium in January 2010 in Illinois for both Lifeline and non-Lifeline customers.

Response: Millennium 2000 objects to the data request because the request is unduly burdensome and redundant to previous data requests. Notwithstanding its objection, see Ms. Harrison's Testimony at lines 1558-1566 and Exhibit JZ 6.20(C), an example of a lifeline and non-Lifeline bill from January 2010.

EXHIBIT JZ 6.20(C)

Millennium 2000, Inc.
 2019 W. 95th Street
 Chicago IL 60643

Millennium 2000, Inc.
 2019 W. 95th Street
 Chicago IL 60643
 773-239-0006

STATEMENT OF SERVICE

Current Charges for January 2010

[Redacted]
 [Redacted]

CHICAGO, IL 60636

Account Number: [Redacted]

| | | Amount | | |
|--|------------|--------|---|-----------------------|
| Last Statement Balance | | | <hr/> | |
| Credits & Payments | | | Subtotal: | 79.35 |
| Link Up Discount | 12/15/2009 | -30.00 | Taxes: | |
| Goodwill Discount | 12/15/2009 | -5.00 | Federal: | 0.60 |
| Life Line Discount | 12/15/2009 | -10.00 | Illinois State: | 1.40 |
| Total Credits & Payments: | | -45.00 | Excise: | 0.20 |
| Features | | | Telecommunications Tax: | 1.00 |
| Unlimited Local 2 Featur | 12/15/2009 | 19.99 | Telecom Infrastructure Maintenance Fee: | 0.40 |
| Additional Charges | | | FCC: | 2.58 |
| Link Up Startup | 12/15/2009 | 30.00 | Total Taxes: 6.18 | |
| 911 | 12/15/2009 | 2.50 | Amount due by: | 1/1/2010 40.53 |
| Emergency | | | Amount due on or after: | 1/2/2010 50.53 |
| Line Maintenance | 12/15/2009 | 20.00 | | |
| Local, State & Federal Surcharges | | | | |
| Number Portability Surcharge | 12/15/2009 | 0.28 | | |
| Federal Access Charge | 12/15/2009 | 6.50 | | |
| ITAC Tax | 12/15/2009 | 0.08 | | |

Please note: If balance is not paid in full on or before the due date a \$10.00 reconnection fee will be applied to your current balance and your line is subject to suspension and/or disconnection. Please make your money order or cashier's check payable to Millennium 2000, Inc.. Write your phone number on your payment. Questions about your bill? Call 866-961-1907.

Pagos tienen que ser pagados a la oficina de: Millennium 2000, Inc. Aquí aceptamos pagos en la forma de: Visa, Mastercard, tarjetas de debito, u órdenes de dinero. Venga a la oficina a pagar o use el telefono a pagar con una tarjeta de credito

Please remit payment to:

Account #

Amount Paid

Millennium 2000, Inc.
 2019 W. 95th Street
 Chicago IL 60643
 773-239-0006

[Redacted] [Redacted]

[Empty Box]

EXHIBIT JZ 6.20(C)

Millennium 2000, Inc.
2019 W. 95th Street
Chicago IL 60643

Millennium 2000, Inc.
2019 W. 95th Street
Chicago IL 60643
773-239-0006

STATEMENT OF SERVICE

Current Charges for January 2010

██████████
██████████
CHICAGO, IL 60634

Account Number: ██████████

| | | | Amount | | | |
|--|------------|-------|--------|---|-----------------|--------------|
| Last Statement Balance | | | | | | |
| Features | | | | Subtotal: | | 49.35 |
| Unlimited Local 2 Featurs | 12/15/2009 | 19.99 | | Taxes: | | |
| | | | | Federal: | | 0.60 |
| | | | | Illinois State: | | 1.40 |
| | | | | Excise: | | 0.20 |
| Additional Charges | | | | Telecommunications Tax: | | 1.00 |
| 911 Emergency | 12/15/2009 | 2.50 | | Telecom Infrastructure Maintenance Fee: | | 0.40 |
| Line Maintenance | 12/15/2009 | 20.00 | | FCC: | | 2.58 |
| Local, State & Federal Surcharges | | | | Total Taxes: | | 6.18 |
| Number Portability Surcharge | 12/15/2009 | 0.28 | | | | |
| Federal Access Charge | 12/15/2009 | 6.50 | | Amount due by: | 1/1/2010 | 55.53 |
| ITAC Tax | 12/15/2009 | 0.08 | | Amount due on or after: | 1/2/2010 | 65.53 |

Please note: If balance is not paid in full on or before the due date a \$10.00 reconnection fee will be applied to your current balance and your line is subject to suspension and/or disconnection. Please make your money order or cashier's check payable to Millennium 2000, Inc.. Write your phone number on your payment. Questions about your bill? Call 866-961-1907.

Pagos tienen que ser pagados a la oficina de: Millennium 2000, Inc. Aquí aceptamos pagos en la forma de: Visa, Mastercard, tarjetas de debito, u órdenes de dinero. Venga a la oficina a pagar o use el telefono a pagar con una tarjeta de credito

Please remit payment to:

Millennium 2000, Inc.
2019 W. 95th Street
Chicago IL 60643
773-239-0006

Account #

██████████ ██████████

Amount Paid

██████████

JZ 6.20 At 55 of Ms. Harrison's Response Testimony she refers to a sample bill provided in Exhibit 11 and further states that "All bills for Lifeline customers contained the same pass through amount."

D. Please provide a complete copy of all bills issued by Millennium in January 2011 in Illinois for both Lifeline and non-Lifeline customers.

Response: Millennium 2000 objects to the data request because the request is unduly burdensome and redundant to previous questions. Notwithstanding its objection, see Response to JZ 6.20(c), above, Donna Harrison's Testimony, Exhibit 11 and Exhibit JZ 6.20(D), an example of a non-Lifeline bill for January 2011.

EXHIBIT JZ 6.20(D)

Millennium 2000, Inc.
2019 W. 95th Street
Chicago IL 60643

Millennium 2000, Inc.
2019 W. 95th Street
Chicago IL 60643
773-239-0006

STATEMENT OF SERVICE

Current Charges for January 2011

[REDACTED]
[REDACTED]

CHICAGO, IL 60612

Account Number: [REDACTED]

| | | | Amount | | | |
|--|------------|-------|--------|---|----------|--------|
| Last Statement Balance | | | | <hr/> | | |
| Features | | | | Subtotal: | | 49.35 |
| Unlimited Local 2 Featurs | 12/21/2010 | 19.99 | | Taxes: | | |
| | | | | Federal: | | 0.60 |
| | | | | Illinois State: | | 1.40 |
| | | | | Excise: | | 0.20 |
| Additional Charges | | | | Telecommunications Tax: | | 1.00 |
| Line Maintenance | 12/21/2010 | 20.00 | | Telecom Infrastructure Maintenance Fee: | | 0.40 |
| 911 | 12/21/2010 | 2.50 | | FCC: | | 2.58 |
| Emergency | | | | | | |
| | | | | Total Taxes: | | 6.18 |
| Local, State & Federal Surcharges | | | | | | |
| Number Portability Surcharge | 12/21/2010 | 0.28 | | Amount due by: | 1/1/2011 |)) .)' |
| Federal Access Charge | 12/21/2010 | 6.50 | | Amount due on or after: | 1/2/2011 | *) .)' |
| ITAC Tax | 12/21/2010 | 0.08 | | | | |

Please note: If balance is not paid in full on or before the due date a \$10.00 reconnection fee will be applied to your current balance and your line is subject to suspension and/or disconnection. Please make your money order or cashier's check payable to Millennium 2000, Inc.. Write your phone number on your payment. Questions about your bill? Call 866-961-1907.

Pagos tienen que ser pagados a la oficina de: Millennium 2000, Inc. Aquí aceptamos pagos en la forma de: Visa, Mastercard, tarjetas de debito, u órdenes de dinero. Venga a la oficina a pagar o use el telefono a pagar con una tarjeta de credito

Please remit payment to:

Millennium 2000, Inc.
2019 W. 95th Street
Chicago IL 60643
773-239-0006

Account #

[REDACTED] [REDACTED]

Amount Paid

[REDACTED]

JZ 6.20 At 55 of Ms. Harrison's Response Testimony she refers to a sample bill provided in Exhibit 11 and further states that "All bills for Lifeline customers contained the same pass through amount."

E. Please provide a complete copy of all bills issued by Millennium in January 2012 in Illinois for both Lifeline and non-Lifeline customers.

Response: Millennium 2000 objects to the data request because the request is unduly burdensome and redundant to previous data requests. Millennium 2000 further objects to the request to the extent that it is not calculated to lead to the discovery of relevant evidence in this proceeding. Notwithstanding its objection, Millennium 2000 provided Statement of Services to its prepay customers upon request, beginning in September 2011. Customer bills are not available for the period requested.

JZ 6.20 At 55 of Ms. Harrison's Response Testimony she refers to a sample bill provided in Exhibit 11 and further states that "All bills for Lifeline customers contained the same pass through amount."

F. Please provide a complete copy of all bills issued by Millennium in January 2013 in Illinois for both Lifeline and non-Lifeline customers.

Response: Millennium 2000 objects to the data request because the request is unduly burdensome and redundant to previous data requests. Notwithstanding its objection, see data response to JZ 6.20(E), above.