

C: Helen

July 21, 2003

Missouri Public Service Commission  
Post Office Box 360  
Jefferson City, Missouri 65102

Attention: Robert J. Quinn, Jr.  
Re: Missouri Public Service Commission Annual Assessment

**RECEIVED<sup>5</sup>**

JUL 28 2003

*Records  
Public Service Commission*

Dear Mr. Quinn:

I am in receipt of your letter of June 27 regarding my annual assessment on my payphones. I have discontinued that business as of April 2003. Both phones have been disconnected. Enclosed are copies of the final bills from SBC on each phone.

I trust this will satisfy your records and release me from any further financial obligation to the Public Service Commission.

Sincerely,



Paul P. Pennick  
5373 Somerworth Lane  
St. Louis, MO 63119  
314-962-9915

**RECEIVED**

JUL 24 2003

INTERNAL ACCOUNTING  
MO. P.S.C.



Monthly Statement

► Previous Charges and Credits

Amount of Last Bill	44.19
Deposit Refunded	75.00cr
5.75% Interest on Deposit Refunded	.50cr
<b>Credit Balance</b>	<b>31.31cr</b>

► Summary of Current Charges

SWBell Telephone (See Page 3)	33.48cr
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**Taxes**

Total Federal Tax	1.00cr
Total State and Local Taxes	2.33cr

**Current Charges**

**36.81cr**

► **Credit Balance Do Not Pay**

**68.12cr**

Important Information

► Receipt of the full amount of your bill by the due by date is appreciated. Thank you for choosing SBC Southwestern Bell.

**AVOID DISCONNECTION:** All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$.00.

(See Page 2 for explanation)

**On your main line your Long Distance provider is NONE.**

**Your Local Toll provider is NONE.**

**If your providers have changed since your last bill, check Other Charges Section for information.**



Account Number  
314-371-1760-113-0

\*\* Draft for Credit Refund \*\*  
\*\* Mailed Under Separate Cover \*\*

Balance	68.12Cr
Credit Balance - Do Not Pay	

\*\* Final \*\*



Bill Date  
Apr 02, 2003

4612.1.6.1458 1 AT 0.292

PAUL D PENNICK JR  
5373 SOMERWORTH LANE  
SAINT LOUIS MO 63119-5029



9722 3143711760 1130

0402 77110000000000 0000000000 03

Account Number  
314-371-1760-113-0  
April 02, 2003



Page **3** of 4

Whom to Call	SWBell Telephone	For Billing Questions .....	1-800-924-3666
	To Place an Order or Change Service .....		1-800-924-3666

SWBell Website: [www.swbell.com](http://www.swbell.com)

Billing For: SWBell Telephone	▶ MONTHLY CHARGES - Apr 02 thru May 01		
	Other Charges (See Item 1) .....		30.64cr
	Special Municipal Charge .....		2.84cr
	▶ SWBell Telephone Current Charges (before taxes)		33.48cr
SWBell Telephone Billing Questions: 1-800-924-3666	Taxes		3.33cr
	Federal Tax .....	1.00cr	
	State and Local Taxes .....	2.33cr	

Other Charges	Item	Explanation	Amount
		Order # D385808	
	1	Service removed on Mar 26	
		- Credit for service from Mar 25 thru Apr 18 .....	30.64cr
	▶ SWBell Telephone Total Other Charges (before taxes)		30.64cr

For Your Information \*\*\*\*\* Final Bill Information \*\*\*\*\*

This is your final bill for telephone service and reflects all charges and credits applied to your account through Apr 02.

Also, calling cards issued for this account are now void and should be destroyed. Third number calls may not be charged to this account.

If additional charges are received from your long distance carrier, they will be billed at a later date.

Thank you for the opportunity to serve you.

Account Number  
314-371-1093-976-3  
April 02, 2003



Page **3** of 4

**Whom to Call**

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	To Place an Order or Change Service .....	1-800-924-3666

SWBell Website: [www.swbell.com](http://www.swbell.com)

**Billing For:**  
**SWBell Telephone**

▶ <b>MONTHLY CHARGES - Apr 02 thru May 01</b>		
Other Charges (See Item 1) .....		30.64cr
Special Municipal Charge .....		2.84cr
		<hr/>
▶ <b>SWBell Telephone Current Charges (before taxes)</b>		<b>33.48cr</b>

SWBell Telephone  
Billing Questions:  
1-800-924-3666

<b>Taxes</b>		<b>3.33cr</b>
Federal Tax .....	1.00cr	
State and Local Taxes .....	2.33cr	

<b>Other Charges</b>	<b>Item</b>	<b>Explanation</b>	<b>Amount</b>
		<b>Order # D385811</b>	
	1	Service removed on Mar 26	
		- Credit for service from Mar 25 thru Apr 18 .....	30.64cr
	▶ <b>SWBell Telephone Total Other Charges (before taxes)</b>		<b>30.64cr</b>

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April 02, 2003



Page 1 of 4

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SAINT LOUIS MO 63119-5029



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