



A partner of Spectra

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ACCOUNT NUMBER

660-327-4558

BILLING DATE

06/06/02

MONTHLY SERVICE DETAIL

LOCAL SERVICE IN ADVANCE FROM JUN 06 TO JUL 06

1 PTY BUSINESS 14.00

FEDERAL UNIV SERVICE CHG .37

TOTAL LOCAL EXCHANGE SERVICES 14.37

SUBSCRIBER LINE CHARGE - INTER 5.00

MONTHLY SERVICE AMOUNT FOR 660-327-4558 19.37

TOTAL MONTHLY SERVICE AMOUNT 19.37

FEDERAL TAX .66

STATE TAX .83

COUNTY SALES TAX .20

CITY SALES TAX .39

911 SERVICE SURCHARGE 2.10

MISSOURI RELAY SURCHARGE .09

CITY FRANCHISE FEE .28

TOTAL OF TAXES 4.55

TOTAL Spectra 23.92

LINE NUMBER
660-327-4558

INTRALATA
CARRIER CODE
0555

INTERLATA
CARRIER CODE
0555

WTL - WORLD COM INC



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PREVIOUS BALANCE	PAYMENTS	CREDITS/ADJS	PAST DUE AMOUNT	CURRENT CHARGES	PAST DUE AFTER
23.92	23.92CR	.00	.00	23.92	07/05/02

SUMMARY OF PREVIOUS BILLING

PREVIOUS BALANCE 23.92

PAYMENT RECEIVED ON JUN 01 - THANK YOU 23.92CR

PAST DUE AMOUNT .00

SUMMARY OF CURRENT CHARGES

Spectra Local CHARGES 23.92

TOTAL CURRENT CHARGES 23.92

ESSENTIAL AMOUNT DUE 23.92

TOTAL AMOUNT DUE 23.92

*Nothing has changed
still past due when it's paid from
(over)*

6th & the 6th. This bill would
be post due July 9th. The 6th & 7th
are Saturday & Sunday.

Do you see any Credits
on my bill? I don't!

I won't be satisfied
until they (Century) can
figure out when a bill is
past due. I believe they
should go back until they
bring the business and
refund ^{\$1.20 on} all bills that have
been charged a late fee.

Case No. TC-2002-349

Sincerely
Frances J. Jengul
23009 At AA
Paris, MO
65275