



Pay your bill Online at:

<http://www.golegacy.com/>

Legacy Billing Services.
10833 Valley View Street
Suite 150
Cypress, CA 90630
877-BILL-2-PAY (877-245-5272)

San Diego, CA 92154-2709

Invoice Number:

660911

Invoice Date: 1/7/2010

Due Date: 2/6/2010

Total Amount Due: \$38.63

21

Bill To Phone: (619) 423-

Balance: \$0.00

Call Charges: \$35.12

Federal Taxes: \$1.05

State Taxes: \$2.46

Total Amount Due: \$38.63

Call Summary

Interstate

Date	Time	From	Number	To	Number	Authorized	Min	Amount
11/19/2009	11:33:03PM	(253) 396-	TACOMA WA	(619) 423-4	CHULAVISTA CA	Automated	7	\$1.46
11/26/2009	8:59:49PM	(253) 396-	TACOMA WA	(619) 423-4	CHULAVISTA CA	Automated	12	\$2.14
11/27/2009	9:34:11PM	(253) 396-	TACOMA WA	(619) 423-4	CHULAVISTA CA	Automated	19	\$3.18
12/2/2009	9:01:04PM	(253) 396-	TACOMA WA	(619) 423-4	CHULAVISTA CA	Automated	185	\$28.35

Interstate
1 866 516 0115
Fax 1-541-889-9630

San Diego, CA 92154-2709

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Make Check Payable To:
Legacy Billing Services.
10833 Valley View Street
Suite 150
Cypress, CA 90630

or Pay by Credit Card:

Card Type: _____

Expiration Date: _____

Credit Card Number: _____

Signature: _____

Amount Enclosed: or Pay Online at: <http://www.golegacy.com/>

You have received this direct invoice because you have chosen a local telephone company that **does not** facilitate billing of operator service telephone calls. Legacy provides operator services (collect or third party) for pay telephones, hotels/motels, hospitals and confectional facilities throughout the United States. Failure to pay this valid bill will result in further collection activity. Thank you in advance for your prompt payment. Should you have any questions regarding this invoice, please call our billing customer service.



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*** PAST DUE NOTICE ***

[illegible]

Beloit, WI 53511-4355

Invoice Number: 652784
Invoice Date: 12/4/2009
Notice Date: 1/7/2010
Total Due: \$210.18

Dear S Range,

This letter is to inform you that your account has been open for at least 30 days without payment. You were billed for operator serviced calls accepted at your home. You have been billed separately for these calls by Legacy, the operator service provider. Below you will find a summary of the charges, if you have further questions or would like to pay over the phone please contact our billing department at (877) 245-5272. You can also make payments online at www.golegacy.com. Please make your payment as soon as possible to avoid further collection activity on your account.

Thank You.

Bill To Phone: (608) 207-

Balance:	\$42.98
Call Charges:	\$154.82
Federal Taxes:	\$4.64
State Taxes:	\$7.74

Call Summary

Date	Time	From	Number	To	Number	Authorized	Min	Amount
8/20/2009	2:32:11PM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	14	\$4.95
8/20/2009	2:50:58PM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	15	\$4.95
11/16/2009	5:39:39PM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	15	\$4.95
11/16/2009	5:56:30PM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	15	\$4.95
11/18/2009	5:04:01PM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	14	\$4.95
11/18/2009	5:19:34PM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	14	\$4.95
11/18/2009	5:33:11PM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	15	\$4.95
8/20/2009	9:38:27PM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	15	\$4.95
8/21/2009	11:02:49AM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	15	\$4.95
8/21/2009	11:19:29AM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	15	\$4.95
8/21/2009	11:53:27AM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	15	\$5.45
8/21/2009	12:09:28PM	(608) 757	JANESVILLE WI	(608) 207	BELOIT WI	Automated	15	\$4.95

Invoice #: 
652784

Beloit, WI 53511-4355

Past Due Notice

Invoice Date: 12/4/2009
Total Due: \$210.18

Make Check Payable To:
Legacy Billing Services.
10833 Valley View Street
Suite 150
Cypress, CA 90630

or Pay by Credit Card:

Card Type: _____ Expiration Date: _____

Credit Card Number: _____

Signature: _____

Amount Enclosed:

or Pay Online at: <http://www.golegacy.com/>

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Should you have any questions regarding this invoice, please call our billing customer service at 800-553-4218.



SAN MARCOS CA 92089 - 6824

Página 6 de 6
Número de Cuenta 760 735 9
Fecha de Facturación 11 dic 2009
¿Tiene preguntas? 1 888 507-0734

Important Information

- Se proporciona esta parte de su factura como un servicio a la Compañía identificada arriba. Por favor revise todos los cargos que aparezcan en esta sección. Si tiene alguna duda o pregunta, llame al número telefónico arriba.

Current Charges

Itemized Charges and Credits

Item

No. Date Description

Billed on Behalf of INTL SATELLITE COMM

1.	11-20	INT'L SATELLITE COMM SET-USE FEE	1.93
2.	11-20	INT'L SATELLITE COMM NONSUBSCRIBER FE	3.99
Total for INTL SATELLITE COMM			5.92

Billed on Behalf of LEGACY LD INTL, INC

Questions? Call: 1 800 553-4218

3.	11-11	REGULATORY COMPLIANCE FEE	.99
4.	11-12	REGULATORY COMPLIANCE FEE	.99
5.	11-13	REGULATORY COMPLIANCE FEE	.99
6.	11-14	REGULATORY COMPLIANCE FEE	.99
7.	11-15	REGULATORY COMPLIANCE FEE	.99
8.	11-16	REGULATORY COMPLIANCE FEE	.99
9.	11-17	REGULATORY COMPLIANCE FEE	.99
10.	11-18	REGULATORY COMPLIANCE FEE	.99
11.	12-02	LEGACY LD INTL BILL STATEMENT FEE	2.50
Total for LEGACY LD INTL, INC			19.42
Total Itemized Charges and Credits			16.34

Long Distance

Item

No. Date Time Place Called Number Code Min

Billed on Behalf of INTL SATELLITE COMM

Itemized Calls

12.	11-20	1232P	TIJUANA MX	526846824	R80	5.0	29.95
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Billed on Behalf of LEGACY LD INTL, INC

Questions? Call: 1 800 553-4218

Itemized Calls

13.	11-11	340P	CHULAVISTACA	619 881-	DB0	4.0	1.15
14.	11-12	844A	CHULAVISTACA	619 861-	DB0	10.0	1.90
15.	11-13	168P	CHULAVISTACA	619 861-	DB0	6.0	1.28
16.	11-13	204P	CHULAVISTACA	619 861-	DB0	6.0	1.29
17.	11-14	1260P	CHULAVISTACA	619 861-	DB0	4.0	.91
18.	11-14	101P	CHULAVISTACA	619 861-	DB0	3.0	.79
19.	11-14	948P	CHULAVISTACA	619 861-	DB0	2.0	.84
20.	11-15	168P	CHULAVISTACA	619 861-	DB0	6.0	1.29
21.	11-16	334P	CHULAVISTACA	619 861-	DB0	2.0	.63
22.	11-17	125P	CHULAVISTACA	619 861-	DB0	8.0	1.79
23.	11-18	402P	CHULAVISTACA	619 861-	DB0	2.0	.68
Total Itemized Calls							12.32
Total Long Distance							42.27

Surcharges and Other Fees

24. State Regulatory Fee	.04
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Government Fees and Taxes

25. CA High Cost Fund Surcharge - A:	.03
26. CA High Cost Fund-B and CA Advanced Svc Fund	.14
27. California Teleconnect Fund Surcharge	.02
28. Universal Lifeline Telephone Service Surcharge	.29
29. CA Relay Service and Communications Devices Fund	.04
30. 9-1-1 Emergency System	.10
Total Government Fees and Taxes	.56

Key to Calling Codes

B Collect	D Day	O Oper-Dial Rates
R Standard		

Nuevos servicios prestados y cobrados.

Total Zero Plus Dialing

59.21

Local

2942.011.121171.03.03.0000000 NNNNNYNY 8053.250889

This fax was received by GFI FAXmaker fax server. For more information, visit: <http://www.gfi.com>