BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

ORIGINAL

In re: Complaint by BellSouth Tele-Communications, Inc., Regarding The Operation of a Telecommunications Company by Miami-Dade County, in Violation of Florida Statutes and Commission Rules	)	DOCKET NO. 050257-TL

FINAL EXHIBIT NOS. 113-117, 120-122, 125, 128-129, 131, 133 & 135-141

17 of 29

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Airtele Proposal for South Florida Maintenance Services, Inc.

WILTEL
ONE OF THE WILLIAMS COMPANIES, INC

Description	Quantity	Mo. Unit Rental	Extended Mo. Rental	Unit Install	Extended Install
1) Switch Access					
Meridian One Port	4	$11 00	$44.00	$30.00	$120.00
Advanced Features	0	$5 00	$0.00	$5.00	$0.00
2) Network Access					
Single Line Local Network Access	1	$18 00	$18 00	$30 00	$30.00
Rotary Key System Access	1	$29 00	$29 00	$30 00	$30 00
Network Access	0	$49 00	$0 00	$30 00	$0 00
3) System - Terminal Equipment					
M2008 Digital Phone (Ash)	1	$7.59	$7.59	$90.00	$90 00
M2616 Digital Phone (Ash)	0	$16.94	$0.00	$90 00	$0.00
2500 Set	0	$1.75	$0.00	$90 00	$0 00
4) System - Other					
Voice Mail Box	0	$5.00	$0.00	$15.00	$0.00
Authorization Code	1	$1 00	$1.00	$15 00	$15.00
Service Order Charge	1			$50.00	$50.00
Station Cable (Required for Fax)	1	$1 00	$1.00	$90 00	$90.00
TOTAL			$100 59		$425 00

Quote #:STS960726

Holly Klaity

Holly Klaity
Regional Inside Sales Analyst

Note:
1 Quote subject to the terms and conditions of WilTel's Airport Rental Agreement

07/30/96

NXT 4630

Final Exhibit No. 113

WILLIAMS TELECOMMUNICATIONS SYSTEMS, INC. Airport Rental Agreement

This Agreement is made as of July 30, 1996 between Williams Telecommunications Systems, Inc., a Delaware corporation, 2800 Post Oak Boulevard, Houston, Texas 77056, (WilTel), and South Florida Maintenance Services Inc of Miami Florida a _____ corporation/partnership/sole proprietorship (Customer)

1) **Agreement.** WilTel agrees to deliver, install, rent and maintain telecommunications systems and services consisting of (1) switch access to its common telecommunications switching equipment and software which will be shared by tenants at the airport (Switch Access), (2) network access to the local telephone exchange carrier (Network Access) and (3) telecommunication terminal equipment and cabling, (when itemized on Schedule I) all of which are described on Equipment Schedule I attached hereto, including optional services and features and made a part hereof, (and are hereinafter collectively referred to as the System) and Customer agrees to rent the System, subject to the terms and conditions of this Agreement

This Agreement is subject to credit approval by WilTel Customer agrees to cooperate with WilTel by providing all credit and financial information that may be required by WilTel Upon WilTel's approval of Customer's rental application, Customer agrees to execute all documents relating to the Rental and promptly return them to WilTel In the event all properly executed documents and advance payments are not in the possession of WilTel, WilTel may, in addition to other rights and remedies delay cutover until such executed documents and advance payments are received and approved by WilTel

2) **Schedules** The attached schedules are part of this Agreement

- Schedule I	Equipment and Services Schedule
- Schedule II	Acknowledgment and Certificate of Acceptance
- Schedule III	Maintenance Schedule

3) Installation

a) Customer will be responsible for and provide or arrange for at its own expense (1) necessary floor plans and accessible System locations free from environmental hazards (2) reasonable access for WilTel, (3) completed copies of database feature forms in a timely manner as directed by WilTel (4) where not otherwise provided herein raceway conduit holes and wireways, and (5) easements and microwave licenses

b) The System will meet Federal Communications Commission Part 68 regulations regarding connection to the public telephone network WilTel will install the System in a workmanlike manner without damage to Customer's premises, and will obtain necessary work permits to install the System WilTel will not be responsible for removing any cabling or equipment of the Customer's old telephone system

4) **Force Majeure.** WilTel's performance under this Agreement shall be excused to the extent and for the time compliance is beyond WilTel's reasonable control for reasons that include but are not limited to, strikes, work stoppage, fire, water, wind, acts of God, disruption in service for any cause, storms, lightning, delays by suppliers and subcontractors, delays of power company, delays of the local exchange company, interexchange carrier, any other carrier, governmental action or any Customer nonperformance such as non-payment or failure to execute an acceptance certificate or rental document

5) **Term and Acceptance.** This Agreement shall be effective upon execution by Customer and WilTel, but the term of this Agreement (Term) shall commence on the Commencement Date (as hereinafter defined) and shall terminate on the last day of the Term stated in Schedule I provided, however, the Customer's indemnities, assumption of liabilities and other duties, and all of WilTel's disclaimers herein shall survive the termination of this Agreement Customer shall be deemed to have accepted the System for all purposes of this Agreement, including the payment of Rent hereunder, simultaneously with Customer's execution of the "Acknowledgment and Certificate of Acceptance" in the form of Schedule II, attached hereto and made a part hereof The date of execution of the Acknowledgment and Certificate of Acceptance shall be the "Commencement Date" under this Agreement Customer shall execute the Acknowledgment and Certificate of Acceptance simultaneously with WilTel's completion of installation and pre-operational testing and first connection of the equipment to the public telephone network in a manner permitting calls to be made through the System (Cutover)

6) **Payment of Rent.** The rent for the System (Rent) shall be as listed in Schedule I and shall be payable, without notice or demand, as provided in the Schedule

7) **Cancellation** After paying the first twelve (12) monthly payments under this Agreement including twelve months of payments for any additions, customer may cancel this Agreement by giving sixty days' written notice to WilTel and by paying a cancellation fee equal to (1) 70% of the unpaid rental payments for the System and (2) three monthly rental payments for Switch Access and Network Access These cancellation fees will be waived if this Agreement, with WilTel's prior written approval is assigned to a new airport tenant who assumes all the obligations of this Agreement

8) **Training** WilTel will provide instruction and training in the use of the System to employees of Customer for a reasonable time after Cutover

9) **Maintenance.** WilTel will maintain the System in good repair, and will provide the necessary parts and labor to so maintain the System as provided in Schedule I, provided that Customer is current on its payments hereunder and is otherwise in compliance with terms and conditions of this Agreement Customer's SOLE AND EXCLUSIVE REMEDY for WilTel to correct a defect in the System is limited to WilTel's performance under this Section 9

WilTel will provide on-call emergency service 24 hours a day, 7 days a week, including holidays Repairs required during hours not covered by this Agreement and the selected maintenance plan shall be performed by WilTel, upon Customer's request, at WilTel's prevailing hourly rates For the purposes of this Agreement, an "emergency" is defined as a failure having one or more of the following characteristics (1) any attendant console cannot place or receive calls, (2) a minimum of 20 percent of all telephone or data ports cannot place or receive calls, or (3) a minimum of 20 percent of the trunks are inoperative All other failures are classified as "routine"

WilTel's duty to maintain the System

a) Excludes service in connection with maintenance or repair of the equipment caused by negligence theft or unexplained loss, abuse, connection to foreign power, fire, water wind storms lightning, act of God or public enemy, or improper wiring, installation, failure or changes resulting from local exchange company, power company, and other transmission providers repair or alteration of the equipment or software by anyone other than WilTel If requested by Customer repairs necessitated by any of the above excepted causes shall be performed by WilTel at WilTel's then prevailing rates, and

b) Requires that Customer maintain a suitable operating environment for the System

THIS MAINTENANCE AGREEMENT IS IN LIEU OF ANY WARRANTY OR OTHER OBLIGATION, EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO, ANY WARRANTY AGREEMENT OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WILTEL DISCLAIMS ANY WARRANTY TO PREVENT UNAUTHORIZED USE OF THE SYSTEM INCLUDING TOLL FRAUD

10) **LIMITATION OF LIABILITY. WILTEL WILL BE LIABLE FOR PHYSICAL INJURIES TO INDIVIDUALS AND DAMAGES TO TANGIBLE PHYSICAL PROPERTY (OTHER THAN THE SYSTEM WHICH IS COVERED BY THE MAINTENANCE PROVISIONS OF THIS AGREEMENT) APPROXIMATELY CAUSED BY WILTEL'S NEGLIGENCE. IN NO EVENT HOWEVER WILL WILTEL AND ITS SUPPLIERS OR SUBCONTRACTORS BE LIABLE FOR (1) ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, (2) COMMERCIAL LOSS OF ANY KIND (INCLUDING LOSS OF BUSINESS OR PROFITS) OR (3) ANY DAMAGE OF ANY KIND RESULTING FROM UNAUTHORIZED USE OF THE SYSTEM INCLUDING TOLL FRAUD THIS LIMITATION SHALL APPLY TO ANY CLAIM OF CUSTOMER WHETHER BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE OF WILTEL, ITS EMPLOYEES, SUBCONTRACTORS AND SUPPLIERS, STRICT TORT OR ANY OTHER LEGAL THEORY WHETHER OR NOT WILTEL OR ITS SUPPLIERS OR ITS SUBCONTRACTORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE OR LOSS**

11) **Taxes** WilTel shall make filings and payment for state tangible property taxes on the System Customer shall pay or reimburse WilTel for all other Taxes paid, payable or required to be collected by WilTel which are accrued, assessed or levied during the term of this Agreement regarding the System including but not limited to state sales excise and use taxes and federal excise tax WilTel shall not be obligated to contest any Tax Applicable taxes shall be added to each payment of Rent

Additional Terms and Conditions

12) **Tax Credits and Deductions.** Customer understands that WilTel or its assignee intends to claim the "Tax Benefits" consisting of the Modified Accelerated Depreciation Recovery System (MACRS) deductions for [five year] property as provided in Internal Revenue Code [IRC Section 168 (b) (1)], and similar benefits under state law, with respect to the System. Without limitation by the preceding sentence, Customer agrees not to take any action, fail to take any action or misstate any fact which may result in any loss to WilTel or its assignee of the Tax Benefits.

13) **Title.** WilTel shall retain title to the System and Customer shall have no interest in the System other than the rights acquired as a customer hereunder. Customer agrees to allow WilTel to affix to and maintain on such System identifying labels indicating WilTel's ownership. The System shall remain personal property and not become a fixture or part of any real estate regardless of the manner in which it may be installed or attached. If requested by WilTel, Customer will, at Customer's expense, furnish a landlord and/or mortgagee waiver with respect to the System. Customer shall protect and defend WilTel's title, and at customer's expense, keep the System and parts thereof free and clear of all liens, encumbrances and security interests other than those arising through WilTel, and shall not permit WilTel's rights or interest hereunder to be subject to any lien, charge or encumbrance, including but not limited to any lien of the owner of real property upon which the System is installed or of any purchaser of, or future creditor obtaining a lien on, said real property. Customer shall give WilTel immediate notice of any attachment or judicial process affecting any item of the System.

14) **Use of the Systems, Inspections and Reports.** Customer shall use the Systems solely for business and not for personal, family or household purposes. Customer may only use the System at the location set forth in Schedule I. Customer's use of the System shall conform with all applicable laws and rules. Customers insurance policies and obligations of customer under Section 9. WilTel shall have the right to inspect the System at all reasonable times during Customer's normal business hours.

15) **Alterations and Attachments.** Customer shall not permit any equipment or other items or material (Other Equipment) or software (Other Software) to be used on or in connection with the System, which do not meet the specifications of the manufacturer of the equipment in the System. All Other Equipment and Other Software which may be used on, or in connection with, the System shall be acquired and installed by Customer at Customer's own expense and risk. WilTel makes no representation concerning the compatibility of any such Other Equipment and/or Other Software for use with the System.

At the end of the Term, Customer may remove any additions to the System not otherwise subject to this Agreement (Additions) made by Customer during the Term, and restore the System, at Customer's expense, to its original condition, reasonable wear and tear only excepted. In the event that Customer fails to remove an Addition, it shall become the property of WilTel.

16) **Indemnification.** WilTel will be responsible only for physical injury to persons (including death) and damage to tangible physical property to the extent caused by its negligence during delivery, installation or maintenance, and which is reported to WilTel in writing within sixty (60) calendar days of the incident.

Customer hereby assumes for, and hereby agrees to indemnify, protect and hold harmless, WilTel, and its parent company, affiliates, subsidiaries, agents, employees, officers, directors and successors and assigns, from and against all other liabilities, obligations, losses, damages, injuries, claims, demands, penalties, actions, costs and expenses, including, without limitation, reasonable attorneys' fees, of whatever kind and nature, in contract or tort, arising out of or resulting from all other claims including the use, condition, operation, possession, ownership, misuse, selection, delivery or delay therein, rental or return of any System or any portion thereof, regardless of when, how and by whom operated. Such indemnities and assumptions of liabilities and obligation shall continue in full force and effect, notwithstanding the expiration or other termination of this Agreement. WilTel is an independent contractor, and nothing contained in this Agreement shall authorize Customer to operate the Systems so as to incur or impose any liabilities or obligation for or on behalf of WilTel.

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17) **Return of System.** Upon termination of this Agreement, excepting equipment covered under a renewal agreement, Customer will make the System available for removal which shall be accomplished in a careful and reasonable, expeditious fashion by WilTel. The System will be returned to WilTel in the same condition as originally installed, ordinary wear and tear excepted, or Customer will pay for the restoration of the System to such condition. WilTel shall not be obligated to restore the premises to its original condition. If Customer does not return the System or make it available for removal by WilTel, then in addition to all other remedies in this Agreement, WilTel has available all other remedies available at law or equity. All obligations of Customer under this Agreement shall remain in force and effect until the System is returned to WilTel.

18) **Events of Default by Customer.** The occurrence of any one or more of the following events (Events of Default) shall constitute a default hereunder:

a) Failure by Customer to pay any installment of Rent or other amount payable hereunder as and when the same becomes due and payable and the continuation of such failure for a period of ten (10) calendar days thereafter, or

b) Failure by Customer to perform or observe any other term, covenant or condition of this Agreement or any Schedule or the inaccuracy in any material respect of any representation, warranty or statement made by the Customer in this Agreement, any Schedule, or any document or certificate furnished to WilTel at any time, which failure or inaccuracy shall continue for a period of ten (10) calendar days after notice from WilTel, or

c) Dissolution, termination or discontinuance of the business of Customer (including, without limitation, the death of the proprietor if Customer is a sole proprietorship or the death of a general partner if Customer is a partnership), the sale of substantially all of Customer's assets or the sale or pledge of the controlling interest in Customer, or

d) Customer's insolvency, the appointment of a receiver for any property of Customer, assignment by Customer for the benefit of creditors, admission by Customer in writing of its inability to pay its debts as they become due, or the commencement of a proceeding under any bankruptcy, reorganization or similar law by or against Customer or any property it possesses, or if Customer shall enter into an agreement of composition with its creditors, or

e) The attempted sale by Customer of a System or any part thereof, or the issuance of any levy, seizure or attachment thereon or pertaining thereto.

19) **Remedies of WilTel.** At any time after the occurrence of any Event of Default, WilTel may exercise any one or more of the following remedies:

a) WilTel may, by written notice, terminate this Agreement with respect to any System or portion thereof or all of the Systems,

b) WilTel may demand and recover from Customer all Rent and other amounts then due,

c) WilTel or its agents may take possession of any portion or all of the Systems, wherever the same be located, on reasonable notice, without any court order or other process of law and without liability to Customer for any damages occasioned by such taking or possession, and any such taking or possession shall constitute a termination of this Agreement, whereupon all rights and interest of Customer to possession and use of the Systems shall absolutely cease, but Customer shall remain liable as provided herein,

d) WilTel may demand that Customer return any System or portion thereof or all of the Systems to WilTel in accordance with Section 17 herein, and

e) WilTel may pursue any other remedy available at law or in equity, including, without limitation, seeking damages, specific performance and/or an injunction. None of the remedies under this Agreement is intended to be exclusive but shall be cumulative and in addition to any other remedy referred to herein or otherwise available to WilTel in law or in equity. Any repossession or subsequent sale or lease by WilTel of any portion of the System shall not bar any action for a deficiency as herein provided, and the bringing of any action or the entry of a judgment against Customer shall not bar WilTel's right to repossess any System or portion thereof or all of the Systems.

20) **Events of default by WilTel and Remedy.** In the event of WilTel's material breach of this Agreement, Customer may cancel this Agreement. This shall be Customer's exclusive remedy.

21) **Insurance.** Customer will bear the risk of loss or damage to the System for the Replacement Cost defined as 90% unpaid rental payments for the System. Customer shall at its sole expense, carry liability insurance of not less than $500,000 per accident including Customer's employees' or agents' use or operation of any or all of the Systems. All insurance required hereunder shall be under such policies, in such amounts and with such insurers such policies and coverage, including the naming of WilTel as an additional insured, and shall provide WilTel with not less than thirty (30) days' prior written notice of the effective date of any alteration, change, cancellation or modification of such policies. Customer shall promptly notify WilTel of any event with respect to a System which might lead to a claim under any insurance policy. Customer will provide evidence (i.e., certificate) of the insurance.

NXT 4632

PSC 1521

Additional Terms and Conditions

22) **Further Assurances.** Customer will execute and deliver to WilTel such additional instruments as WilTel deems necessary hereunder. WilTel is authorized to file Uniform Commercial Code financing statements signed by WilTel as Customer's attorney-in-fact

23) **WilTel's Performance of Customer's Obligations.** If Customer fails to perform any of its obligations under this Agreement, WilTel may perform any act or make any payment which WilTel deems necessary for the maintenance and preservation of the Systems and WilTel's title thereto. All sums so paid by WilTel (together with all related Overdue Charges, as hereinafter defined) and reasonable attorneys' fees incurred by WilTel in connection therewith shall be additional Rent immediately due and payable by Customer to WilTel. The performance of any act or payment by WilTel shall not be deemed a waiver or release of any obligation or default on the part of Customer

24) **Severability.** Any provision of this Agreement prohibited by law in any state shall, as to such state, be ineffective to the extent of such prohibition, but shall not affect the other provisions of this Agreement

25) **Amendments and Waivers.** This Agreement and the Schedules constitute the entire agreement between WilTel and Customer with respect to the rental of the Systems, and supersede all previous communications, understandings and agreements whether oral or written, between the parties with respect to such subject matter. Any representations, warranties or statements made by an employee, salesperson or agent of WilTel and not expressed in this Agreement are not binding upon WilTel. No provision of this Agreement may be changed, waived, or amended except by written agreement signed by both WilTel and Customer, except that WilTel may insert the serial number of any portion of a System on the applicable Schedule after delivery of such portion of the System and WilTel may insert the Commencement Date for this Agreement after receiving the Acknowledgment and Certificate of Acceptance

26) **Overdue Payments.** If any payment due and payable by Customer (including, with limitation, interest and delinquency charges) is not received on the 11th day after the due date, Customer agrees to pay to WilTel a monthly delinquency charge (Overdue Charge) equal to the lower of 1½% per month or the highest legal contract rate of interest (Overdue Rate) on such overdue payments.

27) **Assignment.** Customer shall not assign this Agreement without WilTel's written consent. No assignment or transfer of any sort shall relieve Customer of its obligations hereunder. WilTel may assign any rights under this Agreement to an affiliate or any other assignee, and Customer agrees to execute any documents that such assignee may reasonably require. Customer acknowledges that if this Agreement is assigned to a governmental entity, the indemnity obligations under section 16 may not apply in full to such assignee

28) **Applicable Law.** This Agreement shall be governed by, construed and enforced in accordance with the applicable laws of the State of Florida except for its rules regarding the conflict of laws

29) **Customer's Representations.** Customer represents that this Agreement is a lawful, binding and valid obligation of Customer enforceable in accordance with its terms and has been duly authorized, executed and delivered by Customer; and that all information concerning Customer's financial condition which has been or will be supplied to WilTel is and will be true and correct

30) **Notices.** All notices, demands and other communications shall be transmitted in writing by hand delivery or by United States Mail, addressed to such party set forth below or at such other address as may be subsequently submitted by written notice of either party. Notice given pursuant to this section shall be deemed effective four (4) days after the date it is mailed or upon receipt, whichever is earlier

WilTel
Vice President, Southeast Region
WilTel Communications Systems, Inc.
500 Chastain Boulevard, Suite 505
Kennesaw, Georgia 30144
(770) 590-3800

Customer:
South Florida Maintenance Services, Inc
6700 Southwest 21st Street
Miami, Florida 33155
Attn: Jose Infante or Hilda
305/266-9616

31) **Miscellaneous.**

a) If Customer uses a purchase order or similar document to order a System or addition thereto, Customer acknowledges that the terms and conditions of such purchase order or document shall not apply and that the terms and conditions of this Agreement shall exclusively apply thereto

b) The waiver by either party of any default will not operate as a waiver of any subsequent default

c) Customer will pay all of WilTel's costs or expenses, including reasonable attorneys' and collection fees, incurred in enforcing this Agreement

d) Any modification must be in writing and executed by an authorized representative of the party against whom enforcement is sought

e) This agreement shall be binding upon and in use to the benefit of WilTel and Customer and their respective successors and assigns

32) **Terms and Execution**

a) This Agreement binds Customer when it is executed by Customer and binds WilTel when executed by WilTel and delivered to Customer

b) This Agreement allocates the risks of the System's delivery, installation, operation and maintenance between WilTel and Customer. WilTel has provided Customer a favorable rent in return for WilTel performing all delivery, installation, and maintenance obligations. This allocation is recognized by both parties and is reflected in the Rent for the System. The Customer acknowledges that it has read this Agreement, understands it and is bound by its terms

c) Customer agrees that WilTel shall not be obligated under this Rental Agreement if the federal, state, or county statutory or regulatory authority permitting WilTel's performance hereunder is withdrawn or amended so as to preclude the effective delivery by WilTel or services hereunder. In such event, WilTel shall notify Customer in writing and Customer's sole obligation thereafter shall be to compensate WilTel for the equipment and services rendered by WilTel to date

Williams Telecommunications Systems, Inc.	**Customer**
By:	**By:**
Title:	**Title:**
Date:	**Date:**

NXT 4633

PSC 1522

WILLIAMS TELECOMMUNICATIONS SYSTEMS, INC. Equipment and Services Schedule I

Rental # _____ Date July 30, 1996

With respect to the certain Airport Rental Agreement dated July 30, 1996 (Agreement) between WilTel and South Florida Maintenance Services, Inc (Customer) WilTel and Customer agree to incorporate the following additional terms and conditions into said Agreement

1) **Location:** Miami International Airport
2) **Term:** Thirty Six (36) months
3) **Payment:** Customer shall pay to WilTel the total rental (which includes maintenance) for the Term of the Agreement which shall be the total amount of all rental payments set forth on this Schedule, plus any such additional amounts as may arise hereunder or pursuant to any additions hereto as described in Paragraphs 11 and 12 of this Schedule Except as otherwise specified in this Schedule rental payments pursuant to this Schedule (each monthly payment of Rent) shall be made and shall be due and payable in advance on the first day of each calendar month during the Term, provided, however, that Customer shall pay to WilTel the first monthly Rent payment with respect to the System when Customer delivers to WilTel the Schedule executed by Customer In the event that Customer does not accept the System for any reason, WilTel shall be entitled to retain such payment, in addition to its other rights hereunder, unless the parties agree in writing to the contrary All amount due hereunder from Customer shall be paid to WilTel by check in immediately available funds at the address of WilTel as set forth in the Agreement or at such other places as WilTel shall designate in writing Whenever any payment (of Rent or otherwise) is not made within ten 10 days of the date when due hereunder, Customer shall pay the Overdue Charge (as defined in the Agreement), calculated from the 11th day after the due date to the date of actual receipt of payment
4) **Rent:** One Hundred Dollars 59/100 Dollars ($100 59) (Monthly Rent during Term $100 59 per month during the term of this Agreement), except as it may be increased or decreased by amendment or by an inflation and/or utility company adjustment, plus applicable taxes Unless otherwise specified telephone numbers, directory listings, and all other charges of the local exchange company of any interchange carrier are not included in the rental price unless indicated on a schedule No cabling, wiring, or other items are included unless specifically stated in this Agreement on a schedule
5) **Security Deposit:** Customer shall pay zero month(s) rent as security deposit which shall be returned without interest to the Customer at termination of this Scheduled as long as the Customer is current on its Rent and applicable taxes If not current, WilTel may deduct from the Security Deposit any and all amounts due from Customer under the Agreement or any other agreement between Customer and WilTel or its assignee
6) **Estimated Commencement Date:** August 1, 1996
7) **Attachments.** The following Schedules are attached to and made a part of this Agreement Schedules I, II, & III
8) **Installation:** The total amount due for installation of the System is Four Hundred Twenty Five & 00/100 Dollars ($425 00) plus applicable taxes This amount is due and payable on the Agreement Execution Date and is non-refundable
9) **Maintenance Hours:** WilTel will respond to System failures during the hours specified by FullServ maintenance plan chosen by the Customer (Schedule III attached hereto and made a part hereof)
10) **Equipment and Features:** The equipment and features subject to the Agreement are set forth below

1)	Switch Access	$	/month
2)	Network Access	$	/month
3)	System - Terminal Equipment	$	/month
4)	System - Other	$	/month
	Monthly Rent	$100 59 (See Attached Quote #STS960726)	

(A continuation sheet may be added if more room is needed)

11) **Pre-Cutover Changes:** In the event that additions and/or deletions to the equipment and/or features described in Section 10 above are made in accordance with the Agreement before the Commencement Date, the monthly Rental shall be adjusted by the change caused by applicable Installation Change Notices (ICNs) WilTel and Customer hereby agree that any ICN executed by Customer and delivered to WilTel in accordance with this Section shall constitute an amendment to the Agreement and this Schedule, thereby adding to each such document the descriptions and rental information with respect to the equipment and the software indicated in such ICN
12) **Post-Cutover Changes:** If Customer wishes to add additional WilTel equipment and/or features to the System (excluding however, minor equipment and/or features with maintenance related thereto which Customer purchases from WilTel for cash), during the Term of the Agreement, Customer shall add additional equipment and/or features to the Agreement on such terms as WilTel and Customer may agree in a Customer Service Order (CSO) executed by WilTel and Customer, and such equipment and/or features shall become, upon amendment of the Agreement and acceptance by Customer pursuant to the Agreement, subject to the terms of the Agreement, provided Customer is not in default under the Agreement and has not suffered a materially adverse change in financial condition since the execution of the Agreement Such equipment and/or features shall become, upon acceptance by Customer pursuant to the Agreement, subject to the terms of the Agreement Pricing for additions may be adjusted for increases in the cost index for telecommunication workers in the area plus changes in tax laws and regulations

    The term of the Agreement for all CSO additions will commence on the date when such CSO additions are first operated as part of the System and shall have a term of 60 months unless stated otherwise on this Schedule
13) **Renewal:** If Customer is not in default under this Agreement, Customer can either (1) renew this Agreement on its termination at the then current market monthly rate or (2) return the system to WilTel Negotiation of any such renewal can be initiated by Customer's written notice of its willingness to negotiate a renewal not earlier than 120 days nor later than 60 days prior to the end of the Term, the Agreement can be automatically renewed at WilTel's discretion for a minimum period of one year if a renewal is not finalized Renewals will be at the price and on the terms and conditions of WilTel in effect at the time of renewal unless otherwise agreed to in writing by the parties
14) **Miscellaneous:** All terms defined in the Agreement shall have the same meaning herein

    Customer acknowledges and agrees that WilTel alone is responsible for service and maintenance as provided in this Schedule and the Agreement, and that Customer will make no claim against the owner or operator of the premises or its employees for any loss, damage, or injury of any sort arising under the terms of this Schedule or the terms of the Agreement, or arising from Customer's use of the equipment

IN WITNESS WHEREOF, the parties hereto have caused this Schedule to be executed by their duly authorized representative and this Schedule shall be incorporated into, and made a part of the Agreement

Williams Telecommunications Systems, Inc.	Customer
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

NXT 4634

Williams Telecommunications Systems, Inc. **Acknowledgment and Certificate of Acceptance Schedule II**

To Williams Telecommunications Systems, Inc. (WilTel)

The Customer (South Florida Maintenance Services, Inc.) acknowledges, represents and warrants to WilTel that the equipment subject to the Rental Agreement dated July 30, 1996 between WilTel and the undersigned (a) has been delivered, installed and subjected to all necessary pre-operational testing, (b) has been inspected; (c) is operating in accordance with the manufacturers specifications, (d) has not been used or made available to be placed in service for its specifically assigned function for the first time prior to the date indicated below as the "Commencement Date" and (e) was first connected to a public telephone system in a manner permitting calls to be made through the equipment to and from the facility in which the equipment is located on such Commencement Date.

Commencement Date _____

Customer. _____

By. _____

Title _____

NXT 4635

PSC 1524

The FULLSERV plan features the following services:

- Rapid response to problems
  - Emergency outage - 2 hours
  - Routine outage - 24 hours
- All parts and labor included
- Standard coverage 24 hours a day, 7 days a week
- 24 - hour Emergency Service
- Diagnostics run remotely when applicable
- Preventative maintenance routines
- Utility coordination with the local telephone company and other common carriers
- Communications consultations on your system
- User training (optional, extra cost)
- Traffic Studies (as scheduled by WilTel not to exceed two annual customer requested studies)

TRANSMISSION RESULT REPORT (JUL 30 '96 05:16PM)

(AUTO)

THE FOLLOWING FILE(S) ERASED

FILE	FILE TYPE	OPTION	TEL NO.	PAGE	RESULT
022	MEMORY TX		913052626245	03/03	OK

REASONS

1) HANG UP OR LINE FAIL 2) BUSY 3) NO ANSWER 4) NO FACSIMILE CONNECTION

WILTEL

ONE OF THE WILLIAMS COMPANIES, INC.

Facsimile Cover Sheet

To: Jose Infante or Hilda
Company South Florida Maintenance Svcs.
Phone: 305/266-9616
Fax: 305/262-6245

From: Holly Klaity
Branch: Fort Lauderdale
Phone: 954/677-2059
Fax: 954/677-2037

Date: Tuesday, July 30, 1996

NXT 4637

TRANSMISSION RESULT REPORT (JUL 30 '96 05:16PM)

(AUTO)

THE FOLLOWING FILE(S) ERASED

FILE	FILE TYPE	OPTION	TEL NO.	PAGE	RESULT
001	MEMORY TX		913052626245	06/06	OK

EPRRPS

1) HANG UP OR LINE FAIL 2) BUSY 3) NO ANSWER 4) NO FACSIMILE CONNECTION

WILLIAMS TELECOMMUNICATIONS SYSTEMS, INC. Airport Rental Agreement

This Agreement is made as of July 30, 1996 between Williams Telecommunications Systems, Inc., a Delaware corporation, 2200 Post Oak Boulevard, Houston, Texas 77056. (WilTel), and South Florida Maintenance Services, Inc. of Miami, Florida a _____ corporation/partnership/sole proprietorship (Customer)

1) **Agreement.** WilTel agrees to deliver, install, rent and maintain telecommunications systems and services consisting of (1) switch access to its common telecommunications switching equipment and software which will be shared by tenants at the airport (Switch Access), (2) network access to the local telephone exchange carrier (Network Access) and (3) telecommunication terminal equipment and cabling, (when itemized on Schedule I) all of which are described on Equipment Schedule I attached hereto, including optional services and features and made a part hereof, (and are hereinafter collectively referred to as the System) and Customer agrees to rent the System, subject to the terms and conditions of this Agreement.

This Agreement is subject to credit approval by WilTel. Customer agrees to cooperate with WilTel by providing all credit and financial information that may be required by WilTel. Upon WilTel's approval of Customer's rental application, Customer agrees to execute all documents relating to the Rental and promptly return them to WilTel. In the event all properly executed documents and advance payments are not in the possession of WilTel, WilTel may, in addition to other rights and remedies delay cutover until such executed documents and advance payments are received and approved by WilTel.

2) **Schedules.** The attached schedules are part of this Agreement:

- Schedule I — Equipment and Services Schedule
- Schedule II — Acknowledgment and Certificate of Acceptance
- Schedule III — Maintenance Schedule

3) Installation.

a) Customer will be responsible for and provide or arrange for at its own expense: (1) necessary floor plans and accessible System locations free from environmental hazards; (2) reasonable access for WilTel; (3) completed copies of database feature forms in a timely manner as directed by WilTel, (4) where not otherwise provided herein, raceway, conduit, holes and wireways; and (5) easements and microwave licenses.

b) The System will meet Federal Communications Commission Part 68 regulations regarding connection to the public telephone network. WilTel will install the System in a workmanlike manner without damage to Customer's premises, and will obtain necessary work permits to install the System. WilTel will not be responsible for removing any cabling or equipment of the Customer's old telephone system.

4) **Force Majeure.** WilTel's performance under this Agreement shall be excused to the extent and for the time compliance is beyond WilTel's reasonable control for reasons that include but are not limited to, strikes, work stoppage, fire, water, wind, acts of God, disruption in service for any cause, storms, lightning, delays by suppliers and subcontractors, delays of power company, delays of the local exchange company, interexchange carrier, any other carrier, governmental action or any Customer nonperformance such as non-payment, or failure to execute an acceptance certificate or rental document.

5) **Term and Acceptance.** This Agreement shall be effective upon execution by Customer and WilTel, but the term of this Agreement (Term) shall commence on the Commencement Date (as hereinafter defined) and shall terminate on the last day of the Term stated in Schedule I, provided, however, the Customer's indemnities, assumption of liabilities and other duties, and all of WilTel's disclaimers herein shall survive the termination of this Agreement. Customer shall be deemed to have accepted the System for all purposes of this Agreement, including the payment of Rent hereunder, simultaneously with Customer's execution of the "Acknowledgment and Certificate of Acceptance" in the form of Schedule II, attached hereto and made a part hereof. The date of execution of the Acknowledgment and Certificate of Acceptance shall be the "Commencement Date" under this Agreement. Customer shall execute the Acknowledgment and Certificate of Acceptance simultaneously with WilTel's completion of installation and pre-operational testing and first connection of the equipment to the public telephone network in a manner permitting calls to be made through the System (Cutover).

The rent for the System (Rent) shall be as listed in Schedule I and shall be payable, without notice or demand, as provided in the Schedule

NXT 4638

WILTEL

One of The Williams Companies, Inc

Facsimile Cover Sheet

To: Jose Infante or Hilda
Company South Florida Maintenance Svcs.
Phone: 305/266-9616
Fax: 305/262-6245

From: Holly Klaity
Branch: Fort Lauderdale
Phone: 954/677-2059
Fax: 954/677-2037

Date: Tuesday, July 30, 1996
Time: 04:56 PM
Pages including this cover page: 9

Comments: Debbie from Bella Bagno asked me to fax to you the following for your approval.

Attached are WilTel's quote for Bella Bagno's communications at Miami International Airport, a copy of the Airport Rental Agreement, and the MIA Communications Overview.

The main number is 305/869-1640. The roll over number is 305/869-2256. The fax number is 305/869-1641. Please call our technician Cliff to designate the location of the phone & fax @ 305/876-8417.

Please call me and let me know where I should send the contract for execution or if you have any questions.

NXT 4639

Installation Change Notice

WILTEL.

Customer Name	Customer Contact And Title		Customer Number
South Florida Maintenance Svcs.	Jose Infante		69061
Address (Premise)	Customer P O #		Job Number
Miami International Airport			I.1098
Telephone Number	Originator /	Change Request Date	Change Number
305/266-2616	Holly Klaity	9/13/96	One

Please make the following additions/modifications to my WilTel telecommunications system according to the terms and conditions of the current Agreement between the parties.

See Attached Quote #STS960726A (Revised 8/20/96)

If A WilTel Lease/Rental, Monthly Payment Will Be ☒ Increased / ☐ Decreased By

$ 139.35 To $ 230.94 Per Month

Total Material $

Total Labor 125.00

Applicable Tax

Total Cost $

WilTel Authorization By _____ Title _____

Work / Monthly Payment Authorized By

Customer Signature _____ Date

Work Completed

WilTel Signature _____ Date

Material / Labor Accepted By

Customer Signature _____ Date

PLEASE SIGN & DATE

Please retain this notice for your records This is not an invoice. Charges for work described herein will be billed as noted above

(1) WilTel (2) Customer (3) Operations (4) Region Administration (5) Customer

PLEASE SIGN & DATE

Form # 1016 (Rev 12/92)

NXT 4640

Airtele Proposal for South Florida Maintenance Services, Inc

WILTEL
USE OF THE WILLIAMS COMPANIES, INC

Description	Quantity	Mo. Unit Rental	Extended Mo. Rental	Unit Install	Extended Install
1) Switch Access					
Meridian One Port	6	$11 00	$66 00	$30 00	$180.00
Advanced Features	1	$5 00	$5 00	$5 00	$5.00
2) Network Access					
Single Line Local Network Access	1	$18 00	$18 00	$30 00	$30 00
Rotary Key System Access	1	$29 00	$29.00	$30 00	$30.00
Network Access	2	$49.00	$98 00	$30 00	$60 00
3) System - Terminal Equipment					
M2008 Digital Phone (Ash)	0	$7.59	$0 00	$90.00	$0.00
M2616 Digital Phone (Ash)	0	$16 94	$0.00	$90.00	$0.00
M2616 Digital Phone w/ Display (Ash)	1	$17.94	$17.94	$90.00	$90.00
2500 Set	0	$1.75	$0.00	$90.00	$0.00
4) System - Other					
Voice Mail Box	0	$5 00	$0 00	$15 00	$0 00
Authorization Code	1	$1.00	$1 00	$15 00	$15.00
Service Order Charge	1			$50.00	$50.00
Station Cable (Required for Fax)	1	$1 00	$1 00	$90 00	$90.00
ACD Access Software	2	$220 00	Waived	$600.00	Waived
TOTAL			$235 94		$550.00

Quote #:STS960726A (Revised 8/30/96)

Holly Klaity

Holly Klaity
Regional Inside Sales Analyst

Note:
1. Quote subject to the terms and conditions of WilTel's Airport Rental Agreement

08/30/96

NXT 4641

SCHEDULE E
October 7 to November 6, 1999

NXT 4339

Final Exhibit
No. 114

PSC 1531

RENT AND LONG DISTANCE
FOR OCTOBER
10/07/99 TO 11/06/99

WISS AIR. (LID) 10462808-320376-372911

CUSTOMER	CUSTOMER # IN SIMS	TICKET #	INVOICE #
BATIS INTERNATIONAL *(Rental is prepaid until 9/01/01)*	10391420	—	
ACES GROUP *(Phones)*	10338645	315873 ✓	371318
ACES GROUP *(CUTE)*	10338645	316009 ✓	371319
AEROPERU	10391814	—	
AIR ARUBA	10344884	316026 ✓	371464
AIR TRAN	10354615	316048 ✓	371597
AMERICAN AIRLINES	10363503	317960 ✓	371731
ASI BAGGAGE *(Rental is prepaid)*	10381496	317971 ✓	371962
ATLAS AIR	10337970	317974 ✓	371303
AT&T	10344626	—	
BELLA BAGNO *(South Fl. MTC.)*	10341966	317978 ✓	371376
BRITISH AIRWAYS *(Phones)*	10408278	317979 ✓	372337
BRITISH AIRWAYS *(Ethrnet Ports)*	10408278	317984 ✓	372338
BRITISH AIRWAYS *(CUTE)*	10408278	317986 ✓	372339
BRITISH AIRWAYS *(Terminal North)*	10408278	317990 ✓	372340
CAFÉ VERSAILLES	10339696	317993 ✓	371340
CARRIES ICECREAM	10351663	317996 ✓	371563
**CENTER FOR DISEASE *(P.O.#) MQ 13799*	10396494	317998 ✓	372197
CIRILO RODRIGUEZ *(QUARTERLY)*	10363032	—	
COMMODORE	10416024	318007 ✓	372428
COMMUNITEL	10404505	318015 ✓	372284
CONTINENTAL	10421360	318027 ✓	372498
DISPATCH SERVICES	10377170	318038 ✓	371872
FINE AIR	10389466	318040 ✓	372129
FLAGSHIP AIRLINES	10338283	318046 ✓	371315
GULFSTREAM AIRLINES	10341784	318075 ✓	375573
HOST MARRIOTT	10406827	318096 ✓	372318
ICOM	10413122	318105 ✓	372402
INET	10411501	318112 ✓	372367
**INTERMEDIA COMMUNICATIONS	10422707	318136 ✓	372507
KALEX CONSTRUCTION	10422264	318217 ✓	372503
LAN CHILE	10377882	318230 ✓	371883
MARTIN AIR (phones)	10411203	318248 ✓	372365
MIAMI DUTY FREE	10396900	318350 ✓	372203
MIAMI INTERNATIONAL CHARTERS	10368144	318362 ✓	371760
POLAR AIR CARGO	10345528	318379 ✓	371453
QUICK PACKING	10400773	318475 ✓	372231
SIRGANY BENCOMO	10407537	318487 ✓	372331
SUNHOUSE CONSTRUCTION	10420135	—	
TWA	10407285	318513 ✓	372382
UNITED AIRLINES	10342394	318526 ✓	371394
UNIVERSAL (EVERGREEN)	10338837	320869 ✓	371325
**USDA - NETWORK *(PO# 53-31FH-7-014)*	10427656	320872 ✓	372574
**USDA - PHONES *(PO# 45-4402-8-4008)*	10344972	320878 ✓	371446
**USDA - TERMINAL OPS. PHASE I - V *(PO# 43-6395-9-C2626)*	10370069	320880 ✓	371809
WORLD WIDE FLIGHT SERVICES (Formally AMR)	10464296	320885 ✓	372931
** DCAD / SCHEDULE A	10345002	TRACY	

TAX EMEMPT = **
T082 = RENT W/ TAX
R082 = RENT W/O TAX

PREPARED BY MARRIES GOMEZ

1041203-318271 ✓ 372366

Frontier Air (Cute)

NXT 4340

ABATIS INTERNATIONAL

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					
1) Meridian One Port	1	$12 00	$12 00		$1 20
2) Advance Features (Call Wtg etc)	0	$5 00	$0 00		$0 00
NETWORK ACCESS					
1) Single Line Access	1	$18 00	$18 00		$2 10
2) Rotary System Access	0	$29 00	$0 00		$0 00
3) Network Access	0	$43 00	$0 00		$0 00
SYSTEM TERMINAL					
1) M2008 Digital Phone	0	$7 50	$0 00		$0 00
2) M2616 Digital Phone with Display	0	$16 94	$0 00		$0 00
3) 2500 Set	1	$1 75	$1 75		$0 18
SYSTEM OTHER					
1) Voice Mail	0	$5 00	$0 00		$0 00
2) Authorization Code	0	$1 00	$0 00		$0 00
3) Station Cable (no Fee)	0	$1 00	$0 00		$0 00
INSTALLATION	10/07/99 to 11/06/99		$0 00		$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0 00		

CONTRACT TERM/EXPIRATION 36 MTHS 09/01/01
customer pre-paid rental 9/1/01
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Full Service
Long Distance $0 00
Rental Monthly $31 75

Rental for Month of October 1999

ACES
(phones)

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS						
1) Meridian One Port		25	$12.00	$300.00	$270.00	$27.00
2) Advanced Features (Call Wtg, etc.)		11	$5.00	$55.00	$49.50	$4.95
NETWORK ACCESS						
1) Single Line Access		0	$18.00	$0.00	$0.00	$0.00
2) Polaris System Access		0	$29.00	$0.00	$0.00	$0.00
3) Network Access		5	$49.00	$245.00	$220.50	$77.10
SYSTEM TERMINAL						
1) M2008 Digital Phone		1	$7.59	$7.59	$6.83	$0.68
2) M2616 Digital Phone with Display	(ASB)	19	$17.94	$179.40	$161.46	$16.15
3) 2500 Set (ext. 3206)		1	$1.75	$1.75	$1.58	$0.16
SYSTEM OTHER						
1) Voice Mail		5	$5.00	$25.00	$22.50	$2.25
2) Authorization Code		6	$1.00	$6.00	$5.40	$0.54
3) Level 3 Cable (Modem, Clock, or Fax)		3	$1.00	$3.00	$2.70	$0.72
INSTALLATION	10/07/99 to 11/06/99		$0.00			$0.00
LONG DISTANCE period covered	10/07/99 to 11/05/99		$1,503.47			

CONTRACT TERMS/EXPIRATION

Contract Invoice
Billing period from 10/07/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage: Fullserv
Long Distance: $1,503.47
Rental Monthly: $744.97

2248.44
Tax 146.15
2394.54

11/23/99 9:46 AM

Prepared By: Marlene

Rental for Month of October 1999

ACES
(CUTE)

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAB Rebate
SWITCH ACCESS						
1)	Common Area CORE Fee Multiple user	5	$55 00	$275 00		$27 50
2)	Back Office CUTE CORE Fee	1	$25 00	$25 00		$2 50
NETWORK ACCESS						
1)	Single Line Local Network Access	0	$18 00	$0 00		$0 00
2)	Primary Key System Access	0	$29 00	$0 00		$0 00
3)	Network Access	0	$49 00	$0 00		$0 00
SYSTEM OTHER						
1)	Common Area IER 557A ATB2 Printer (Turbo) Si	0	$140 00	$0 00		$0 00
2)	Common Area IER 557A ATB2 Printer (Turbo) M	5	$84 00	$420 00		$42 00
3)	Common Area IER 512 Bag Tag Printer w/ Barde	0	$57 00	$0 00		$0 00
	Common Area IER 512 Bag Tag Printer w/ Barde	5	$34 20	$171 00		$17 10
3)	Common Area IER 827 Boarding Gate Reader	0	$125 00	$0 00		$0 00
4)	Common Area CUTE Client Software Single user	0	$0 00	$0 00		$0 00
4)	Common Area CUTE Client Software Multiple us	5	$60 00	$300 00		$30 00
5)	Common Area ATB SITA CUTE Single UserFirm	0	$0 00	$0 00		$0 00
5)	Common Area ATB SITA CUTE Multiple userFirr	5	$2 00	$10 00		$1 00
6)	Common Area SITA CUTE Single userFirmware	0	$0 00	$0 00		$0 00
6)	Common Area SITA CUTE Multiple userFirmwar	5	$2 00	$10 00		$1 00
7)	Common Area Office Document Printer	0	$25 00	$0 00		$0 00
8)	Common Area Workstations IMMA200, 64MB, M	0	$120 00	$0 00		$0 00
9)	Common Area Workstations IMMA200, 64MB M	5	$78 00	$390 00		$39 00
10)	Common Area Ethernet Port 10 Base T Single us	0	$60 00	$0 00		$0 00
10)	Common Area Ethernet Port 10 Base T Multiple l	5	$36 00	$180 00		$18 00
11)	Back Office IER 557A ATB2 Printer Turbo	0	$140 00	$0 00		$0 00
12)	Back Office IER 512 Bag Tag Printer w/ Barcode	0	$57 00	$0 00		$0 00
13)	Back Office IER 827 Boarding Gate Reader	0	$125 00	$0 00		$0 00
14)	SITA CUTE Client Software	1	$0 00	$0 00		$0 00
15)	ATB SITA CUTE Firmware License	0	$0 00	$0 00		$0 00
16)	Bag Tag SITA CUTE Firmware License	0	$0 00	$0 00		$0 00
17)	Back Office Document Printer	1	$25 00	$25 00		$2 50
18)	Back Office Workstations IMMA200 64MB Mon	1	$130 00	$130 00		$13 00
19)	Ethernet Port 10 Base T	1	$60 00	$60 00		$6 00
INSTALLATION		10/07/99 to 11/06/99		$0 00		$0 00
LONG DISTANCE period covering		10/07/99 to 11/06/99		$0 00		

Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Cutesers
Long Distance $0 00
Rental Monthly $1 996 00

1996.00
129.74
TOT 2125.74

Prepared By Marnie Carr

NXT 4343

AIR ARUBA

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS						
1) Meridian One Port		9	$12 00	$108 00		$10 80
2) Advanced Features (Call Wtg, Conf, Call Fwd)		3	$5 00	$15 00		$1 50
NETWORK ACCESS						
1) Single Line Access		2	$18 00	$36 00		$12 60
2) Rotary System Access		2	$29 00	$58 00		$20 30
3) Network Access		0	$49 00	$0 00		$0 00
SYSTEM TERMINAL						
1) M2008 Digital Phone		2	$7 59	$15 18		$1 52
2) M2616 Digital Phone (Asst)		1	$16 94	$16 94		$1 69
3) 2500 Set		2	$1 75	$3 50		$0 35
SYSTEM OTHER						
1) Voice Mail		1	$5 00	$5 00		$0 50
2) Authorization Code		1	$1 00	$1 00		$0 10
3) Station Cable (for Fax)		1	$1 00	$1 00		$0 10
INSTALLATION	10/07/99 to 11/06/99		$0 00			$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0 00			

CONTRACT TERMS/EXPIRATION 58 Mths 12/05/02
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at M A
Coverage Features
Long Distance $0 00
Rental Monthly $259 62

259.62
16.88
Tax
276.50

NXT 4344

PSC 1536

Air Tran Airways

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					
1) Meridian One Pbx	31	$12.00	$372.00		$37.20
2) Advanced Features (Call Wtg, Conf, Calling I	9	$5.00	$45.00		$4.50
NETWORK ACCESS					
1) Single Line Access	12	$18.00	$216.00		$75.60
2) Rotary System Access	0	$29.00	$0.00		$0.00
3) Network Access	0	$49.00	$0.00		$0.00
SYSTEM TERMINAL					
1) M2008 Digital Phone	7	$7.59	$53.13		$5.31
2) M2008 W/Display	2	$11.62	$23.24		$2.32
3) 2500 Set	0	$1.75	$0.00		$0.00
SYSTEM OTHER					
1) Voice Mail	2	$5.00	$10.00		$1.00
2) Authorization Code	9	$1.00	$9.00		$0.90
3) Level 3 Cable/Modem Clock Fee	4	$1.00	$4.00		$0.40
4) Level 5 Cable	18	$2.20	$39.60		$3.96
5) One Strand Foot of Multimode Fiber (4*348')	1360	$0.0330	$44.88		$4.49
6) Fiber Termination	18	$0.00	$0.00		$0.00
7) ST Connector in Fiber Patch Panel	16	$3.70	$59.20		$5.92
INSTALLATION	10/07/99 to 11/06/99	$0.00			$0.00
LONG DISTANCE period covering	10/07/99 to 11/06/99	$153.00			

CONTRACT TERMS/EXPIRATION: 36 Mths 08/19/01
Quoted Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage: Full set
Long Distance $153.00
Rental Monthly $876.05

1029.05
TAX 66.89
1095.94

Quoted

AMERICAN AIRLINES

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
					10 00%	
SWITCH ACCESS						
1)	Meridian One Port	42	$12 00	$504 00	$453 60	$45 36
2)	Advanced Features (Call Wtg etc)	0	$5 00	$0 00	$0 00	$0 00
NETWORK ACCESS						
1)	Single Line Access	0	$18 00	$0 00	$0 00	$0 00
2)	Rotary System Access	0	$29 00	$0 00	$0 00	$0 00
SYSTEM TERMINAL						
1)	M2008 Digital Phone	0	$7 59	$0 00	$0 00	$0 00
2)	M2616 Digital Phone	0	$18 94	$0 00	$0 00	$0 00
2)	2500 Set	0	$1 75	$0 00	$0 00	$0 00
4)	M2616 W/Display	0	$20 83	$0 00	$0 00	$0 00
SYSTEM OTHER						
1)	Multimode fiber 2 strands	24452	$0 03	$733 56	$660 20	$66 02
2)	ST Connector in Fiber Patch Panel	20	$3 36	$67 20	$60 48	$6 05
3)	One Strand Pair of Singlemode Fiber@7500ft	45000	$0 03	$1 350 00	$1 215 00	$121 50
4)	Black Filled Copper Cable per pair foot	212000	$0 0050	$1 060 00	$954 00	$85 40
INSTALLATION		10/07/99 to 11/06/99		$6 00		$0 00
LONG DISTANCE period covering		10/07/99 to 11/06/99		$6 00		

(Bill Rental from Schedule A every 6 months, Jan , July)
CONTRACT TERMS/EXPIRATION 60 Mths 07/31/00
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Maintenance for Fiber at MIA
Coverage Full7x
Long Distance $0 00
Rental Monthly $3 343 28

3343.28
217.31
TAX
3560.59

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
ASI BAGGAGE					
SWITCH ACCESS					$3 20
1) Meridian One Port	2	$11 00	$22 00		$0 50
2) Advanced Features (Call Wtg etc)	1	$5 00	$5 00		
NETWORK ACCESS					$6 30
1) Single Line Access	1	$18 00	$18 00		$0 00
2) Rotary System Access	0	$25 00	$0 00		$0 00
3) Network Access	0	$48 00	$0 00		
SYSTEM TERMINAL					$7 76
1) M2008 Digital Phone (Ash)	1	$7 59	$7 59		$0 00
2) M2008 w/Display	0	$11 52	$0 00		$0 00
3) Key Lamp Module w/Footstand	0	$5 63	$0 00		$1 69
2) M2616 Digital Phone with Display	1	$16 94	$16 94		$0 00
3) 2500 Set	0	$1 75	$0 00		
SYSTEM OTHER					$0 00
1) Voice Mail	0	$5 00	$0 00		$2 10
2) Authorization Code	1	$1 00	$1 00		
					$0 00
INSTALLATION	10/07/99 to 11/05/99		$0 00		
LONG DISTANCE period covering	10/07/99 to 11/06/99		$63 49		

PREPAID THROUGH 3/1/00
CONTRACT TERMS/EXPIRATION 12 Mths 12/28/99
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance of M/A
Coverage Full-Time
Long Distance $63 49
Rental Monthly $70 51 pre-paid through 3/1/00

63.49
4.13
Total
67.62

Prepared By Norma

ATLAS AIR

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS						
1)	Meridian One Port	111	$12 00	$1 332 00		$133 20
2)	Advanced Features (CallWtg etc)	70	$5 00	$350 00		$35 00
NETWORK ACCESS						
1)	Single Line Access	2	$18 00	$36 00		$12 60
2)	Rotary System Access	0	$29 00	$0 00		$0 00
3)	Network Access	19	$49 00	$931 00		$325 85
SYSTEM TERMINAL						
1)	M2008 Digital Phone	0	$7 59	$0 00		$0 00
2)	M2008HF Digital phone w/ display	65	$14 12	$960 16		$98 82
3)	M2008HF Digital phone w/ display (Hangar	3	$14 12	$42 36		$4 24
4)	M2616 Digital Phone with Display	1	$17 94	$17 94		$1 79
5)	2500 Set	5	$1 75	$5 25		$0 53
6)	Polycom Sound Station	1	$27 73	$27 73		$2 77
7)	TeleChimes	2	$6 32	$12 64		$1 26
8)	Key lamp module w/ Footstand	2	$5 63	$11 26		$1 13
9)	Tele strobe	3	$6 32	$18 96		$1 90
SYSTEM OTHER						
1)	Voice Mail	61	$5 00	$305 00		$30 50
2)	Voice Mail (nr Automated Attendant	1	$15 00	$15 00		$1 50
3)	Authorization Code	9	$1 00	$9 00		$0 90
4)	Station Cable (for Fast Level 3	2	$1 00	$2 00		$0 20
5)	Ethernet port 10 Base T	84	$60 00	$5 040 00		$504 00
6)	Ethernet Port 10 Base T (Hangar)	2	$60 00	$120 00		$12 00
7)	Quad Jacks Office	101	$5 43	$548 43		$54 84
8)	Quad Jacks Hangar	4	$5 43	$21 72		$2 17
9)	One Stand Fool of Multimode fiber	9745	$0 03	$292 65		$29 39
10)	ST Connector in Fiber Patch panel	12	$3 36	$40 32		$4 03
11)	Switched Ethernet Port	1	$90 00	$90 00		$9 00
12)	Level 5 Voice (Hangar Active Strobe)	2	$3 92	$7 84		$0 78
13)	T 1 Interface Card	1	$132 00	$132 00		$13 20
INSTALLATION		10/07/99 to 11/06/99	$351 45			$35 15
LONG DISTANCE period covering		10/07/99 to 11/06/99	$82 02			

207490 Programming changes on ext 4747 & 4748 Activated port: 06 015-033 at room 225 Relocated M3516 to 11

CONTRACT TERMS/EXPIRATION
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage System
Long Distance $82 02
Rental Monthly $10 370 48

10,452.50
+ 79.41
TAX + 11,131.91

TAX was calculated incorrectly by $52.50

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
BELLA BAGNO						
(SOUTH FLORIDA MAINT SERVICES)						
SWITCH ACCESS						
1)	Meridian One Port	8	$11.00	$88.00		$6.60
2)	Advanced Features (Call Wtg etc.)	2	$5.00	$10.00		$1.00
NETWORK ACCESS						
1)	Single Line Access	1	$18.00	$18.00		$8.30
2)	Polary System Access	1	$29.00	$29.00		$10.15
3)	Network Access	2	$49.00	$98.00		$34.30
SYSTEM TERMINAL						
1)	M2009 Digital Phone	0	$7.59	$0.00		$0.00
2)	M5316 Digital Phone with Display	1	$17.94	$17.94		$1.79
3)	2500 Set	0	$1.75	$0.00		$0.00
SYSTEM OTHER						
1)	Voice Mail	0	$5.00	$0.00		$0.00
2)	Authorization Code	1	$1.00	$1.00		$0.10
3)	Station Cable (for Fax)	1	$1.00	$1.00		$0.10
INSTALLATION		10/07/99 to 11/06/99		$0.00		$0.00
LONG DISTANCE	period covering	10/07/99 to 11/06/99		$5.73		

CONTRACT TERMS/EXPIRATION 36 Mths 07/20/98
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at Mia
Coverage Fullserv
Long Distance $5.73
Rental Monthly $240.94

246.67
14.03
262.70
Tax

Prepared By Marina

11/23/99 9:45 AM

NXT 4349

Rental for Month of October 1999

BRITISH AIRWAYS

	QTY	Unit Rental	Extended Rental	Discounted Total 10.00%	DCAD Rebate
SWITCH ACCESS					
1) Meridian One Port	48	$12.00	$480.00	$432.00	$43.20
2) Advanced Features (Call Wtg etc.)	2	$5.00	$0.00	$0.00	$0.00
NETWORK ACCESS					
1) Single Line Access	0	$18.00	$0.00	$0.00	$0.00
2) Rotary System Access	0	$25.00	$0.00	$0.00	$0.00
3) Network Access	8	$49.00	$392.00	$352.80	$723.48
SYSTEM TERMINAL					
1) M2008 Digital Phone	2	$7.59	$15.18	$13.66	$1.37
2) M2616 Digital Phone	0	$16.64	$0.00	$0.00	$0.00
3) M2500 Set	1	$1.75	$1.75	$1.58	$0.18
4) DIAMOND+L2A 2-LINE W/ 10 GUEST SERVICE	20	$2.75	$55.00	$49.50	$4.95
5) DIAMOND+L2A 2 LINE W/ 10 GUEST SERVICE	3	$2.75	$8.25	$7.43	$0.74
SYSTEM OTHER					
1) Voice Mail	8	$5.00	$30.00	$27.00	$2.70
2) Level 3 and 5 dual jacks	37	$3.62	$133.94	$120.55	$12.05
3) Level 5 data cblz	31	$2.62	$81.22	$73.10	$7.31
4) 4 STRANDS MULTIMODE FIBER	4000	$0.06	$240.00	$216.00	$21.60
5) ST Connector in Fiber patch panel	8	$3.36	$26.88	$24.19	$2.42
6) Fiber Patch Panels 12 fibers	2	$4.28	$8.56	$7.70	$0.77
7) 19" racks	2	$6.00	$8.00	$8.00	$0.00
8) Level 3 cable (Fax)	1	$1.00	$1.00	$0.90	$0.09
9) Level 3 Cable (Future Activation required)	13	$1.00	$13.00	$11.70	$1.17
10) Black Filled Coaxial Cable per dal to	6150	$0.61	$30.75	$27.68	$2.77
INSTALLATION	10/07/99 to 11/06/99	$0.00			$0.00
LONG DISTANCE period covering	10/07/99 to 11/06/99	$669.35			

CONTRACT TERMS/EXPIRATION 60 Mths 05/07/00
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at BIA
Coverage Full24h
Long Distance $669.35
Rental Monthly $1,788.78

2035.13
132.28
2147.41

11/23/99 9:49 AM

Prepared By Marina

	QTY	Unit Rental	Extended Rental	Discounted Total	OC4D Rebate
BRITISH AIRWAYS (ETHERNET PORTS)	19%				
NETWORK ACCESS					
1) Single Line Access	0	$18 00	$0 00	$0 00	$0 00
2) Rotary System Access	0	$29 00	$0 00	$0 00	$0 00
SYSTEM TERMINAL					
1) M2008 Digital Phone	0	$7 58	$0 00	$0 00	$0 00
2) M2616 Digital Phone	0	$16 94	$0 00	$0 00	$0 00
SYSTEM OTHER					
1) Ethernet Port 10 Base T	5	$60 00	$300 00	$276 00	$27 00
2) Level 3 and 5 dual pack	0	$3 62	$0 00	$0 00	$0 00
3) Level 5 data cds	5	$2 62	$13 10	$11 79	$1 18
4) 4-STRANDS MULTIMODE FIBER	0	$0 00	$0 00	$0 00	$0 00
5) ST Connector in Fiber patch panel	0	$3 38	$0 00	$0 00	$0 00
6) Fiber Patch Panels 12 fibers	0	$4 28	$0 00	$0 00	$0 00
7) 19" rack	0	$0 00	$0 00	$0 00	$0 00
INSTALLATION	10/07/99 to 11/06/99		$0 00		$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0 00		

Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for Network Communications @ N/A
Coverage Fulltime
Long Distance $0 00
Rental Monthly $231 79

231.79
18.32
300.11

Rental Up Until October 1999

BRITISH AIRWAYS
(CUTE)

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					
1) Common Area COPE Fee	20	$25 00	$500 00		$50 00
2) Back Office CUTE COPE Fee	17	$25 00	$425 00		$42 50
NETWORK ACCESS					
1) Single Line Access	0	$0 00	$0 00		$0 00
2) Polaris System Access	0	$0 00	$0 00		$0 00
SYSTEM TERMINAL					
1) M2003 Digital Phone	0	$0 00	$0 00		$0 00
2) M2616 Digital Phone	0	$0 00	$0 00		$0 00
SYSTEM OTHER					
1) Common Area IER557A ATB2 Printer (Turbo)	17	$140 00	$2,380 00		$238 00
2) Common Area IER512 Bag Tag Printer w/ Burste	13	$67 00	$955 00		$65 50
3) Common Area IER627 Boarding gate reader	2	$125 00	$250 00		$25 00
4) Common Area Cute Client Software	23	$0 00	$0 00		$0 00
5) Common Area ATB SITA CUTE Firm Ware Licer	18	$0 00	$0 00		$0 00
6) Common Area Sita CUTE Firm Ware License	15	$0 00	$0 00		$0 00
7) Common Area Office document Printer	3	$25 00	$75 00		$7 50
8) Common Area Work stations IMMA200 64 MB P	20	$130 00	$2 600 00		$260 00
9) Common Area Ethernet Port 10 base T	20	$60 00	$1 200 00		$120 00
10) Back Office IER557a ATB2 Printer Turbo	3	$140 00	$420 00		$42 00
11) Back Office IER512 Bag Tag Printer w/ burster C	0	$67 00	$0 00		$0 00
12) Back Office IER627 Boarding Gate Reader	2	$125 00	$250 00		$25 00
13) SITA CUTE Client Software	15	$0 00	$0 00		$0 00
14) ATB Sita CUTE Firm Ware License	3	$0 00	$0 00		$0 00
15) Bag Tag Sita Cute Firm Ware License	0	$0 00	$0 00		$0 00
16) Back Office Document Printer	12	$25 00	$300 00		$30 00
17) Back Office Work Stations IMMA200 64 MB Mo	17	$130 00	$2 210 00		$221 00
18) Ethernet Port 10 BaseT	17	$60 00	$1 020 00		$102 00
19) Back Office CUTE Cute Fee	15	$25 00	$375 00		$37 50
INSTALLATION	10/07/99 to 11/05/99	$0 00			$0 00
LONG DISTANCE period covering	10/07/99 to 11/05/99	$0 00			

Contract Invoice
Billing period from 07/07/99 to 09/06/99
Cute Service
Coverage Cuteserv
Long Distance $0 00
Rently Monthly $12 860 00

12,860.00
TAX 835.90
13695.90

TAX WAS CALCULATED @ 796.60
INSTEAD 9 835.90 -

Cute!

Prepared By Marina Ferrari

NXT 4352

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
BRITISH AIRWAYS			10.00%			
TERMINAL NORTH PHONE INSTALL						
SWITCH ACCESS						
1) Meridian One Port		41	$12.00	$492.00	$442.80	$44.28
2) Advanced Features (Call Wtg. etc.) waived		24	$5.00	$0.00		$0.00
NETWORK ACCESS						
1) Single Line Access		0	$18.00	$0.00	$0.00	$0.00
2) Network Access		5	$48.00	$192.00	$352.80	$123.48
SYSTEM TERMINAL						
1) M2008 Digital Phone		7	$7.59	$53.13	$47.82	$4.78
2) M2008NF Digital Phone w/ Display		4	$14.12	$56.48	$50.83	$5.08
3) M2616 Digital Phone w/ Display		1	$17.94	$17.94	$16.15	$1.61
4) 2500 Set		12	$1.75	$21.00	$18.90	$1.89
5) M26 or Module				$0.00	$0.00	$0.00
6) Weather Proof Box w/Lock				$0.00	$0.00	$0.00
7) Bell Chime				$0.00	$0.00	$0.00
SYSTEM OTHER						
1) Voice Mail		7	$5.00	$35.00	$31.50	$3.15
2) Authorization Codes		8	$1.00	$8.00	$5.40	$0.54
3) Level 3 Cable (fax modem clock)		8	$1.00	$8.00	$7.20	$0.72
INSTALLATION	10/07/99 to 11/06/99			$0.00		$0.00
LONG DISTANCE period covering	10/07/99 to 11/06/99			$0.00		

CONTRACT TERMS/EXPIRATION 60 Mths 06/07/00
Contract Invoice Terminal North Phones
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Full Service
Long Distance $0.00
Rental Monthly $973.40

973.40
63.27
1036.67

Quick...

Rental for Month of October 1999

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
CAFE VERSAILLES						
SWITCH ACCESS						
1) Meridian One Prot		4	$12 00	$48 00		$4 80
2) Advanced Features (Call Wtg etc)		4	$5 00	$20 00		$2 00
NETWORK ACCESS						
1) Single Line Local Network Access		2	$18 00	$36 00		$12 60
2) Companion Network Access		2	$29 00	$58 00		$20 30
SYSTEM TERMINAL						
1) Companion Phones C3050		2	$1 75	$3 50		$0 35
4) 2560 Set		2	$15 54	$31 08		$3 11
SYSTEM OTHER						
1) Voice Mail		8	$5 00	$8 00		$0 00
2) Authorization Code		0	$1 00	$0 00		$0 00
3) Level 3 cable (Fax Clock & Modem)		0	$1 00	$0 00		$0 00
INSTALLATION	10/07/99 to 11/06/99		$0 00			$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0 00			

CONTRACT TERMS/EXPIRATION 60 Mths 02/06/03
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Partial
Long Distance $0 00
Rental Monthly $196 58

196.58
12.76
209.34

Prepared By Marian Fun

11/23/99 9 48 AM

NXT 4354

CARRIES ICE CREAM SHOP

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS						
1)	Meridian One Port	8	$12.00	$96.00		$9.60
2)	Advanced Features (Call Wtg, Fl)	3	$5.00	$15.00		$1.58
NETWORK ACCESS						
1)	Single Line Access	4	$18.00	$72.00		$25.20
2)	Polaris System Access	0	$29.00	$0.00		$0.00
SYSTEM TERMINAL						
1)	M2008 Digital Phone	0	$7.59	$0.00		$0.00
2)	M2008ME Digital Phone (Key)	3	$8.76	$26.28		$2.63
3)	M2616 Digital Phone with Display	0	$16.94	$0.00		$0.00
4)	2500 Set	0	$1.75	$0.00		$0.00
SYSTEM OTHER						
1)	voice Mail	2	$5.00	$10.00		$1.00
2)	Authorization Code	1	$1.00	$1.00		$0.10
3)	Station Cable (for Fax)	2	$1.00	$2.00		$0.20
INSTALLATION		10/07/99 to 11/05/99	$0.00			$0.00
LONG DISTANCE period covering		10/07/99 to 11/05/99	$5.05			

CONTRACT TERMS/EXPIRATION 24 Mths 09/02/99
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at Mia
Coverage: Delivery
Long Distance $5.05
Rental Monthly $222.28

227.33
14.78
242 11

NXT 4355

CENTERS FOR DISEASE

PO #/CI13799 10/01/99 TO 09/30/00

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS				20.00%	
1) Meridian One Pert	17	$12.00	$204.00	$163.20	$16.32
2) Advanced Features (Call Wtg etc.)	9	$5.00	$45.00	$36.00	$3.60
NETWORK ACCESS					
1) Single Line Access	0	$18.00	$0.00	$0.00	$0.00
2) Pottery System Access	0	$20.00	$0.00	$0.00	$0.00
SYSTEM TERMINAL					
1) M2008 HF Digital Phone	10	$8.75	$87.50	$70.00	$7.00
2) M2008 Digital Phone	0	$7.50	$0.00	$0.00	$0.00
3) M2616 Digital Phone with Display	2	$17.94	$17.94	$14.35	$1.44
4) M2616 Digital Phone (Basic)	3	$18.94	$33.88	$27.10	$2.71
SYSTEM OTHER					
1) Voice Mail	0	$5.00	$0.00	$0.00	$0.00
2) Authorization Code	0	$1.00	$0.00	$0.00	$0.00
3) Station Cable (Fax with Bell South Port)	1	$1.00	$1.00	$0.80	$0.08
4) Data circuit (two ports per circuit)	2	$10.00	$20.00	$16.00	$1.60
INSTALLATION	10/07/99 to 11/06/99		$0.00		$0.00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0.00		

CONTRACT TERMS/EXPIRATION 12 Mths 9/30/99
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Fullserv
Long Distance $0.00
Rental Monthly $327.54

327.54

11/17/99 8:48 AM

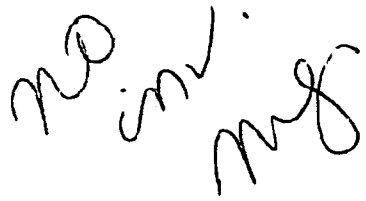
Prepared By: Mary

NXT 4356

Rental for Month of October 1999

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
CIRILIO RODRIGUEZ					
Bright Additions					
SWITCH ACCESS					
1) Meridian Dec Port	1	$12.00	$12.00		$1.20
2) Advanced Features (Call Wtg etc)	0	$5.00	$0.00		$0.00
NETWORK ACCESS					
1) Single Line Access	1	$18.00	$18.00		$6.30
2) Rotary System Access	0	$29.00	$0.00		$0.00
SYSTEM TERMINAL					
1) M2009 Digital Phone	0	$7.59	$0.00		$0.00
2) M2616 Digital Phone with Display	0	$16.94	$0.00		$0.00
3) 2500 Set	1	$1.75	$1.75		$0.18
SYSTEM OTHER					
1) Voice Mail	0	$5.00	$0.00		$0.00
2) Authorization Code	0	$1.00	$0.00		$0.00
INSTALLATION 10/07/99 to 11/06/99			$0.00		$0.00
LONG DISTANCE period covering 10/07/99 to 11/06/99			$0.00		

QUARTERLY BILLING (Jan , April, July, Oct)
CONTRACT TERMS/EXPIRATION 36 Mths 08/18/97
Contract Invoice
Billing period from 10/07/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Fullserv
Long Distance $0.00
Rental Monthly $31.75 $127.00
January, April, July, October



Prepared By Marcia

NXT 4357

COMMODORE AVIATION

	QTY	Unit Rental	Extended Rental	Discounted Total 10.00%	DCAD Rebate
SWITCH ACCESS					
1) Meridian One Pwr	87	$12.00	$1,164.00	$1,047.60	$104.76
2) Advanced Features (Conference Calling	3	$5.00	$15.00	$13.50	$1.35
NETWORK ACCESS					
1) Single Line Access	28	$18.00	$504.00	$453.60	$158.76
2) Rotary System Access	0	$29.00	$0.00	$0.00	$0.00
3) Network Access	21	$49.00	$1,029.00	$926.10	$326.14
4) T1 Network Interface	1	$132.00	$132.00	$118.80	$46.58
SYSTEM TERMINAL					
1) M2008 Digital Phone	0	$7.59	$0.00	$0.00	$0.00
2) M2008 with Display	0	$11.62	$0.00	$0.00	$0.00
3) M2008HF Digital Module W/Footstand	0	$5.63	$0.00	$0.00	$0.00
4) M2616 Digital Phone	0	$16.94	$0.00	$0.00	$0.00
5) M2616 Digital Phone with Display	0	$17.94	$0.00	$0.00	$0.00
6) 2500 Set	1	$1.75	$1.75	$1.58	$0.16
7) M7310 Telephone	109	$9.72	$1,059.48	$953.53	$95.35
8) M7324 Telephone	5	$12.40	$62.00	$55.80	$5.58
10) Key Lamp Module for M7324	1	$10.60	$10.60	$9.54	$0.95
11) OSI 250 PEP 75h Call Records	1	$82.89	$82.89	$74.60	$7.45
12) Station Auxiliary Power Supply	1	$1.99	$1.99	$1.79	$0.18
13) SMDR Output Printer	1	$14.02	$14.02	$12.62	$1.26
14) Printer for SMDR Output	1	$17.12	$17.12	$15.41	$1.54
15) Paging Interface (8 Zone)	1	$15.74	$15.74	$14.17	$1.42
16) CP2C Modular ICS PSU	1	$36.75	$36.75	$33.08	$3.31
17) LSIDS Analog Trunk Cartridge	8	$16.02	$144.18	$129.76	$12.98
18) Fiber Trunk Module	4	$16.84	$63.36	$57.02	$5.70
19) Fiber Station Module	5	$27.81	$139.05	$124.29	$12.42
20) Fiber Six Port Expansion Cartridge	2	$35.25	$70.50	$63.45	$6.35
21) Modular ICS 4.0 S/W	1	$61.04	$61.04	$54.94	$5.49
22) Six Port Voice Mail Release 1.1 Model 6	1	$328.57	$328.57	$295.71	$29.57
23) UPS System	1	$61.04	$61.04	$54.94	$5.49
SYSTEM OTHER					
1) Voice Mail	1	$5.00	$5.00	$4.50	$0.45
2) Authorization Code	1	$1.00	$1.00	$0.90	$0.09
3) Case (IBM Type)	2	$2.20	$4.40	$3.96	$0.40
4) Level 3 Cable (for Fax, Clock & Modem)	74	$1.00	$74.00	$66.60	$7.40
5) Level 5 Cable	198	$2.20	$435.60	$392.04	$39.20
6) Time Clock Cables (Estimate See Note 8)	6	$2.20	$13.20	$11.88	$1.19
7) Level 5 Patch Panel w/128 Jacks	1	$38.89	$38.89	$35.00	$3.50
8) 19" Rack	1	$8.62	$8.62	$7.76	$0.78

Monthly discount for Trade In Equipt $500.00
(NEWBRIDGE 3624 & PHONE SYSTEM)

INSTALLATION	10/07/99 to 11/06/99	$244.95	$24.50
LONG DISTANCE period covering	10/07/99 to 11/06/99	$219.78	

283762 Installation of 1 fax line. Programming of incoming greeting

CONTRACT TERMS/EXPIRATION 60 Mths 03/18/02
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Fullserv
Long Distance $219.78
Rental Monthly $5,034.41

5254.19
341.52
5595.71

11/23/99 9:46 AM

Processed By

NXT 4358

PSC 1550

COMMUNITEL

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					
1) Meridian One Port	12	$12 00	$144 00		$14 40
2) Advanced Features (Call Wtg etc)	0	$5 00	$0 00		$0 00
NETWORK ACCESS					
1) Single Line Access	5	$18 00	$102 00		$37 80
2) Rotary System Access	0	$28 00	$0 00		$0 00
SYSTEM TERMINAL					
1) M2005 Digital Phone	0	$7 59	$0 00		$0 00
2) M2616 Digital Phone with Display(ASH)	0	$17 94	$0 00		$0 00
3) 2500 Set	0	$1 75	$0 00		$0 00
SYSTEM OTHER					
1) Voice Mail	0	$5 00	$0 00		$0 00
2) Authorization Code	1	$1 00	$1 00		$0 10
3) Level 3 Cable (Modem Clock or Fax)	6	$1 00	$6 00		$0 60
INSTALLATION	10/07/99 to 11/06/99		$0 00		$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0 00		

CONTRACT TERMS/EXPIRATION 36 Mths 09/22/01
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance & M A
Coverage Full Serv
Long Distance $0 00
Rental Monthly $259 00

259.00
14.84
275.84

CONTINENTAL AIRLINES

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS				$ 00%	
1) Meridian One Port	69	$11 00	$759 00	$721 05	$72 11
2) Advanced Features (Call Wtg etc)	65	$0 00	$0 00	$0 00	$0 00
NETWORK ACCESS					
1) Single Line Access	3	$18 00	$54 00	$51 38	$17 98
2) Wireless Companion Network Access	2	$29 00	$58 00	$55 10	$19 29
3) Network Access	7	$49 00	$343 00	$325 85	$114 05
SYSTEM TERMINAL					
1) M2008 Digital Phone	40	$7 59	$303 60	$288 42	$28 84
2) M2816 Digital Phone Basic	2	$16 94	$33 88	$32 19	$3 22
3) M2616 Digital Phone with Display	2	$17 94	$35 88	$34 09	$3 41
4) 2500 Set	11	$1 75	$19 25	$18 29	$1 83
5) Companion 23050 Wireless Phone	2	$13 54	$27 08	$25 54	$2 55
SYSTEM OTHER					
1) Voice Mail	9	$5 00	$45 00	$42 75	$4 28
2) Companion Phone Additional Batteries	2	$2 00	$4 00	$3 80	$0 38
3) 12 STRN MM fiber	1700	$0 14	$238 00	$226 10	$22 61
4) 12 Fiber patch pnl	4	$40 26	$161 04	$152 99	$15 30
5) Lvl 3&5 Dual Jack	29	$3 62	$104 98	$99 73	$9 97
6) Interterminal Cbl	4	$15 00	$60 00	$57 00	$5 70
7) Authorization code	6	$1 00	$6 00	$5 70	$0 57
8) TI Network Interface	1	$132 00	$132 00	$125 40	$12 54
9) Cbl 25pr Distributn	2000	$0 03	$60 00	$57 00	$5 70
10) Level 3 voice cbl	56	$1 00	$56 00	$53 20	$5 32
11) Level 5 Data	114	$2 62	$298 68	$283 75	$28 37
12) Level 3 cable (printer, radio antenna)	19	$1 00	$19 00	$18 05	$1 81
13) COAX Radio Cable	2	$2 62	$5 24	$4 98	$0 50
14) One Strand foot of Multimode Fiber (6*2101)	12838	$0 03	$378 18	$359 27	$35 93
15) ST Connector In Fiber Patch Panel	12	$3 38	$40 32	$38 30	$3 83
16) 485 type shielded cbl	4000	$0 05	$200 00	$190 00	$19 00
INSTALLATION	10/07/99 to 11/06/99	$0 00			$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99	$1 509 31			

CONTRACT TERMS/EXPIRATION 36 Mths 09/06/99
Contract Inactive
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Fullserv
Long Distance $1 509 31
Rental Monthly $3 273 82

4783.13
310.90
5094.03

DISPATCH SERVICES

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					
1) Meridian One Port	8	$12.00	$72.00		$7.20
2) Advanced Features (Call Wtg etc)	0	$5.00	$0.00		$0.00
NETWORK ACCESS					
1) Single Line Access	1	$16.00	$16.00		$8.30
2) Polaris System Access	0	$29.00	$0.00		$0.00
SYSTEM TERMINAL					
1) M2008 Digital Phone	1	$7.59	$7.59		$0.76
2) M2616 Digital Phone	2	$11.62	$23.24		$2.32
3) 2500 Set	0	$1.75	$0.00		$0.00
4) M2616 W/DISPLY	0	$20.83	$0.00		$0.00
SYSTEM OTHER					
1) Voice Mail	0	$5.00	$0.00		$0.00
2) Authorization Code	0	$1.00	$0.00		$0.00
3) Level 3 Station Cable (per Ea)	15	$1.00	$15.00		$1.50
4) Level 5 station cbl	0	$3.00	$0.00		$0.00
INSTALLATION	10/07/99 to 11/06/99	$0.00			$0.00
LONG DISTANCE period covering	10/07/99 to 11/06/99	$0.00			

CONTRACT TERMS/EXPIRATION 60 Mths 06/03/03
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Full Serv
Long Distance $0.00
Rental Monthly $135.83

135.83
8.83
144.66

Rental for Month of October 1999

Fine Air

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS						
1) Meridian One Port		0	$12.00	$0.00		$0.00
2) Advanced Features (Call Wty etc.)		0	$5.00	$0.00		$0.00
NETWORK ACCESS						
1) Single Line Access		0	$18.00	$0.00		$0.00
2) Rotary System Access		0	$29.00	$0.00		$0.00
SYSTEM TERMINAL						
1) M2008 Digital Phone		0	$7.59	$0.00		$0.00
2) M2616 Digital Phone		0	$11.62	$0.00		$0.00
3) 2500 Set		0	$1.75	$0.00		$0.00
4) M2616 W/DISPLY		0	$20.83	$0.00		$0.00
SYSTEM OTHER						
1) One Strand Unit of Singlemode Fiber (2^3 500)		7000	$0.0330	$231.00		$23.10
2) ST Connector in Fiber Patch Panel		4	$3.70	$14.80		$1.48
INSTALLATION	10/07/99 to 11/06/99			$0.00		$0.00
LONG DISTANCE period covering	10/07/99 to 11/06/99			$0.00		

CONTRACT TERMS/EXPIRATION 36 Mths 07/07/01
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Maintenance for fibers at MIA Bldg 700
Computer Room to Bldg 22
Coverage Fulltime
Long Distance $0.00
Rental Monthly $245.80

245.80
15.98
261.78

11/23/99 9:45 AM

Prepared By: Name

NXT 4362

PSC 1554

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
FLAGSHIP AIRLINES						
					10.00%	
SWITCH ACCESS						
1) Meridian One Port		0	$12.00	$0.00	$0.00	$0.00
2) Advanced Features (Call Wg Ptc)		0	$5.00	$0.00	$0.00	$0.00
NETWORK ACCESS						
1) Single Line Access		0	$18.00	$0.00	$0.00	$0.00
2) Rotary System Access		0	$29.00	$0.00	$0.00	$0.00
SYSTEM TERMINAL						
1) M2008 Digital Phone		0	$7.59	$0.00	$0.00	$0.00
2) M2616 Digital Phone		0	$16.94	$0.00	$0.00	$0.00
3) 2500 Set		0	$1.75	$0.00	$0.00	$0.00
4) M2616 WDISPLY		0	$20.83	$0.00	$0.00	$0.00
SYSTEM OTHER	AMERICAN EAGLE					
1) Singlemode fiber		3200	$0.015	$48.00	$43.20	$4.32
2) ST connector panels		2	$3.36	$6.72	$6.05	$0.68
SYSTEM OTHER	SABRE					
1) Multimode fiber 2 strands		3200	$0.03	$96.00	$86.40	$8.64
2) ST connector panels		4	$3.36	$13.44	$12.10	$1.21
						$0.00
INSTALLATION		10/07/99 to 11/05/99		$0.00		
LONG DISTANCE period covering		10/07/99 to 11/06/99		$0.00		

CONTRACT TERMS/EXPIRATION 60 Mths 09/23/00
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Maintenance for fiber at MIA
Coverage Full/Serv
Long Distance $0.00
Rental Monthly $167.74

147.74
9.60
157.34

TAX was calculated on 12.15 instead of 9.60.

Rental for Month of October 1999

GULFSTREAM AIRLINES

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					
1) Meridian One Port	29	$11 00	$319 00		$11 90
2) Advanced Features (Conference Call etc)	3	$5 00	$15 00		$1 50
NETWORK ACCESS					
1) Single Line Access	14	$18 00	$252 00		$8 20
2) Wireless Companion (Network Access)	1	$29 00	$29 00		$10 15
3) Rotary System Access	1	$29 00	$29 00		$10 15
4) Network Access	0	$49 00	$0 00		$0 00
SYSTEM TERMINAL					
1) M2008 Digital Phone	0	$7 59	$0 00		$0 00
2) M2008 with Display	0	$11 62	$0 00		$0 00
3) M2008HF Digital Phone	2	$8 75	$17 50		$1 75
4) M2616 Digital Phone	0	$18 94	$0 00		$0 00
5) M2616 Digital Phone with Display	0	$17 94	$0 00		$0 00
6) 2500 Set	6	$1 75	$10 50		$1 05
7) Conference Phone	1	$27 73	$27 73		$2 77
8) Companion C3050 Wireless Phone	1	$15 54	$15 54		$1 55
SYSTEM OTHER					
1) Voice Mail	1	$5 00	$5 00		$0 50
2) Authenzation Code	6	$1 00	$6 00		$0 60
3) Level 3 Cable (for Fax, Clock & Modem	6	$1 00	$6 00		$0 60
					$103 31
INSTALLATION	10/07/99 to 11/06/99		$1 033 05		
LONG DISTANCE period co ering	10 07 99 to 11/06/99		$3 15		

289030 Installation of conference phone
243878 Installation for gulfstream airlines as per quote ST5991001
287118 Programming charges on # 1 1041 for L/D

CONTRACT TERMS/EXPIRATION 60 Mths 04/02/02
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Fulltime
Long Distance $3 15
Rental Monthly $732 29

735.44
47.80
783.24

Prepared By, Marina

NXT 4364

HOST MARRIOTT

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
					10.00%	
SWITCH ACCESS						
1)	Meridian One Port	158	$12.00	$1,896.00	$1,634.35	$163.44
2)	Advanced Features (Call Wtg. etc.)	13	$5.00	$0.00	$0.00	$0.00
NETWORK ACCESS						
1)	Single Line Access	8	$18.00	$144.00	$124.13	$43.64
2)	Rotary System Access	0	$29.00	$0.00	$0.00	$0.00
3)	Wireless Companion Network Access	2	$29.00	$58.00	$50.00	$17.50
4)	Network Access	18	$49.00	$931.00	$802.52	$280.88
SYSTEM TERMINAL						
1)	M2008 Digital Phone (Ash)	9	$7.59	$68.31	$66.88	$5.89
2)	M2616 Digital Phone with Display (Ash)	17	$17.96	$197.34	$170.11	$17.01
3)	Companion C3650 Wireless Phone	2	$15.54	$31.08	$26.79	$2.68
4)	M2008HF Digital Phone w/Display (Ash)	7	$14.12	$98.84	$85.20	$8.52
5)	M2008HF Digital Phone (Ash)	2	$8.76	$17.52	$15.10	$1.51
6)	M2317 Digital Phone	2	$18.77	$37.54	$32.36	$3.24
7)	M2009 Digital Phone	9	$8.53	$76.77	$66.18	$6.62
8)	M2112 Digital Phone	0	$20.07	$0.00	$0.00	$0.00
9)	M2616 Digital Phone (Ash)	17	$16.94	$287.98	$248.24	$24.82
10)	2500 Set	41	$1.75	$71.75	$61.85	$6.18
SYSTEM OTHER						
1)	Voice Mail	57	$5.00	$285.00	$245.67	$24.57
2)	Automated Attendant	1	$450.00	$450.00	$387.90	$38.79
3)	Authorization Code	78	$1.00	$78.00	$67.24	$6.72
4)	Level 3 Cable (Fax Clock & Modem)	40	$1.00	$40.00	$34.48	$3.45
5)	56K Circuit	1	$225.00	$225.00	$193.95	$19.40
6)	Ethernet Port 10 Base T	54	$60.00	$3,240.00	$2,792.88	$279.29
7)	Level 5 Data Cable (6 Wire)	75	$2.52	$189.50	$169.35	$16.94
8)	Token Ring Port	21	$60.00	$1,260.00	$1,086.12	$108.61
9)	Loud Bell	1	$6.32	$6.32	$5.45	$0.54
10)	Dry Pair	2	$1.00	$2.00	$1.72	$0.17
INSTALLATION	10/07/99 to 11/06/99		$374.88			$37.49
LONG DISTANCE period covering	10/07/99 to 11/06/99		$264.63			

276027 Installation of m2500 in the Cannabon area
276078 Upgrade of ext 5770 from a 2500 to a M2008

CONTRACT TERM/EXPIRATION 60 Mths 02/01/03
Contract Invoice
Billing period from 10/07/99 to 11/06/99
Maintenance and rental for telephones, companion phones
Ethernet Ports, Token Ring Ports & 56K Circuits at MIA
Coverage: Fullserv
Long Distance $264.63
Rental Monthly $8,360.49

8625.12
560.63
9185.75

TAX when collected @ 543.63 Invoiced @ 560.63

11/23/99 9:46 AM

Prepared By: Marriott Corporation

NXT 4365

PSC 1557

STS Rental

Rental for Month of October 1999

ICOM

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS						
1)	Meridian One Port	4	$12.00	$48.00		$4.80
2)	Advanced Features (Call Wtg, etc.)	0	$5.00	$0.00		$0.00
NETWORK ACCESS						
1)	Single Line Access	0	$18.00	$0.00		$0.00
2)	Rolm System Access	2	$29.00	$58.00		$23.20
SYSTEM TERMINAL						
1)	M2008 Digital Phone	0	$7.59	$0.00		$0.00
2)	M2616 Digital Phone	0	$10.94	$0.00		$0.00
3)	2500 Set	0	$1.75	$0.00		$0.00
4)	M2616 w/Display	0	$20.83	$0.00		$0.00
SYSTEM OTHER						
1)	Voice Mail	0	$5.00	$0.00		$0.00
2)	Authorization Code	0	$1.00	$0.00		$0.00
3)	Level 3 Cable/Modem Clock or Fax	2	$1.00	$2.00		$0.20
INSTALLATION		10/07/99 to 11/06/99		$0.00		$0.00
LONG DISTANCE	period covering	10/07/99 to 11/06/99		$0.00		

Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at 3616
Coverage Fulltime
Long Distance $0.00
Rental Monthly $108.00

108.00
7.02
115.02

Prepared By Marissa C

1/21/99 9:48 AM

NXT 4366

PSC 1558

Rental for Month of October 1999

INET

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS						
1) Meridian One Port		0	$12 00	$0 00		$0 00
2) Advanced Features (Call Wtg, etc)		0	$5 00	$0 00		$0 00
NETWORK ACCESS						$0 00
1) Single Line Access		0	$18 00	$0 00		$0 00
2) Polary System Access		0	$29 00	$0 00		
SYSTEM TERMINAL						$0 00
1) M2008 Digital Phone		0	$7 53	$0 00		$0 00
2) M3616 Digital Phone		0	$18 94	$0 00		$0 00
3) 2500 Set		0	$1 75	$0 00		$0 00
4) M3616 W/Display		0	$20 83	$0 00		
SYSTEM OTHER						$0 00
1) Voice Mail		0	$5 00	$0 00		$0 00
2) Authorization Code		0	$1 00	$0 00		$0 00
3) Level 3 Cable(Modem Clock or Fax)		0	$1 00	$0 00		$3 00
4) Forwarding of calls to 800 number		1	$30 00	$30 00		
						$3 00
INSTALLATION	10/07/99 to 11/06/99		$0 00			
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0 00			

Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Fulsen
Long Distance $0 00
Rental Monthly $30 00

30.00
1.95
31.95

Prepared By Marina Gomez

11/7/99 10 19 AM

INTERMEDIA COMMUNICATIONS

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					
1) Meridian One Port	0	$12 00	$0 00		$0 00
2) Advanced Features (Call Wtg etc)	0	$5 00	$0 00		$0 00
NETWORK ACCESS					
1) Single Line Access	0	$18 00	$0 00		$0 00
2) Rotary System Access	0	$29 80	$0 00		$0 00
SYSTEM TERMINAL					
1) M2008 Digital Phone	0	$7 39	$0 00		$0 00
2) M2616 Digital Phone	0	$16 94	$0 00		$0 00
3) 2500 Set	0	$1 75	$0 00		$0 00
4) M2616 W/Display	0	$20 83	$0 00		$0 00
SYSTEM OTHER					
1) Voice Mail	0	$5 00	$0 00		$0 00
2) Authorization Code	0	$1 00	$0 00		$2 50
3) POP from 3050 to [illegible]	1	$25 00	$25 00		$32 50
4) 1" Interduct w/pulstring BLDG 3030	1	$325 00	$325 00		$8 28
5) Hotel T1 from POP to Node	1	$82 75	$82 75		$0 10
6) Cable extension from Node to Hotel	1	$1 00	$1 00		$8 28
7) Continental T1 from POP to Node	1	$82 75	$82 75		$0 10
8) Cable Extension from Node to Continental	1	$1 00	$1 00		$91 03
9) FAA T1 from POP to Node	11	$82 75	$910 25		$1 10
10) Cable Extension from Node to FAA	11	$1 00	$11 00		$4 40
11) Money Exchange DSO Circuit in Terminal	2	$22 00	$44 00		$0 20
12) Cable Extension from Node to Money Exchange	2	$1 00	$2 00		$2 20
13) Avianca Exchange DSO Circuit in Terminal	1	$22 00	$22 00		$0 10
14) Cable Extension from Node to Money Exchange	1	$1 00	$1 00		
					$0 00
INSTALLATION	10/07/99 to 11/06/99		$0 00		
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0 00		

Contract Invoice
Billing period from 10/7/99 to 11/05/99
Monthly rental for telephone & maintenance at MIA
Coverage Full serv
Long Distance $0 00
Rental Monthly $1 507 75

1507.75

Prepared By Marlene

11/23/99 9 46 AM

NXT 4368

PSC 1560

KALEX CONSTRUCTION

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					
1) Meridian One Port	6	$12.00	$72.00		$7.20
2) Advanced Features (Conference Calling, Speed Calling, Etc)	2	$5.00	$10.00		$1.00
NETWORK ACCESS					
1) Single Line Access	1	$18.00	$18.00		$6.30
2) Rotary System Access	2	$29.00	$58.00		$20.30
3) Network Access	0	$49.00	$0.00		$0.00
SYSTEM TERMINAL					
1) M2008 Digital Phone (Ash)	0	$7.50	$0.00		$0.00
2) M2008 with Display	0	$11.62	$0.00		$0.00
3) M2008HF Digital Phone (Ash)	2	$8.76	$17.52		$1.75
3) M2008HF Digital Phone (Ash) w/ display	1	$8.76	$8.76		$0.88
4) M2616 Digital Phone	0	$15.94	$0.00		$0.00
5) M2616 Digital Phone with Display	0	$17.94	$0.00		$0.00
6) 2500 Set	0	$1.75	$0.00		$0.00
SYSTEM OTHER					
1) Voice Mail	1	$5.00	$5.00		$0.50
2) Authorization Code	1	$1.00	$1.00		$0.10
3) Level 3 Cable (for Fax, Clock & Modem)	1	$1.00	$1.00		$0.10
INSTALLATION	10/07/99 to 11/06/99	$0.00			$0.00
LONG DISTANCE period covering	10/07/99 to 11/06/99	$0.02			

Centrex Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Clevelage Fulsery
Long Distance $0.02
Rental Monthly $191.28

191.30
12.43
203.73

LAN CHILE

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS						
1)	Common Area CORE Fee	12	$25 00	$300 00		$20 00
2)	Back Office CUTE CORE Fee	1	$25 00	$25 00		$2 50
NETWORK ACCESS						
1)	Single Line Local Network Access	0	$18 00	$0 00		$0 00
2)	Rotary Key System Access	0	$29 00	$0 00		$0 00
3)	Network Access	0	$49 00	$0 00		$0 00
SYSTEM OTHER						
1)	Common Area IER 557A ATB2 Printer (Turbo)	6	$140 00	$840 00		$84 00
2)	Common Area IER 512 Bag Tag Printer w/ Burst	6	$57 00	$342 00		$34 20
3)	Common Area IER 627 Boarding Gate Reader	1	$125 00	$125 00		$12 50
4)	Common Area CUTE Client Software	12	$0 00	$0 00		$0 00
5)	Common Area ATB SITA CUTE Firmware Licens	6	$0 00	$0 00		$0 00
6)	Common Area SITA CUTE Firmware License	6	$0 00	$0 00		$0 00
7)	Common Area Office Document Printer	2	$25 00	$50 00		$5 00
8)	Common Area Workstations (MMA200, 64MB M	12	$130 00	$1,560 00		$156 00
10)	Common Area Ethernet Port 10 Base T	12	$60 00	$720 00		$72 00
11)	Back Office IER 557A ATB2 Printer Turbo	1	$140 00	$140 00		$14 00
12)	Back Office IER 512 Bag Tag Printer w/ Burster	1	$57 00	$57 00		$5 70
13)	Back Office IER 627 Boarding Gate Reader	1	$125 00	$125 00		$12 50
14)	SITA CUTE Client Software	1	$0 00	$0 00		$0 00
15)	ATB SITA CUTE Firmware License	1	$0 00	$0 00		$0 00
16)	Bag Tag SITA CUTE Firmware License	1	$0 00	$0 00		$0 00
17)	Back Office Document Printer	0	$25 00	$0 00		$0 00
18)	Back Office Workstations (MMA200, 64MB Mem	1	$130 00	$130 00		$13 00
19)	Ethernet Port 10 Base T	1	$60 00	$60 00		$6 00
INSTALLATION		10/07/99 to 11/06/99		$0 00		$0 00
LONG DISTANCE period covering		10/07/99 to 11/06/99		$0 00		

Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Culeserv
Long Distance $0 00
Rental Monthly $4 474 00

4474.00
290.81
4764.81

Prepared By Marian

11/23/99 9 46 AM

NXT 4370

MARTIN AIR

(phones)

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
				10%	
SWITCH ACCESS					
1) Meridian One Port	7	$12 00	$84 00	$75 60	$7 56
2) Advanced Features (Conference Calling Speed Calling Etc)	0	$5 00	$0 00	$0 00	$0 00
NETWORK ACCESS					
1) Single Line Local Network Access	0	$16 00	$0 00	$0 00	$0 00
2) Polaris Key System Access	0	$29 00	$0 00	$0 00	$0 00
3) Network Access	1	$49 00	$49 00	$44 10	$15 44
SYSTEM TERMINAL					
1) M2008 Digital Phone	4	$7 59	$30 36	$27 32	$2 73
2) M2008 with Display	0	$11 62	$0 00	$0 00	$0 00
3) M2008HF Digital Phone	0	$8 76	$0 00	$0 00	$0 00
4) M2008HF Digital Phone w/Display	0	$12 71	$0 00	$0 00	$0 00
5) Key lamp Module w/Footstand	0	$5 83	$0 00	$0 00	$0 00
6) M2616 Digital Phone	0	$16 94	$0 00	$0 00	$0 00
7) M2616 Digital Phone with Display	0	$17 94	$0 00	$0 00	$0 00
8) 2500 Set	0	$1 75	$0 00	$0 00	$0 00
SYSTEM OTHER					
1) Voice Mail	1	$5 00	$5 00	$4 50	$0 45
2) Authorization Code	1	$1 00	$1 00	$0 90	$0 09
3) Level 3 Cable (for Fax, Clock & Modem)	2	$1 00	$2 00	$1 80	$0 18
INSTALLATION	10/07/99 to 11/06/99		$0 00		$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$126 10		

Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage FULLserv
Long Distance $126 10
Rental Monthly $154 22

280.32
18.22
298.54

NXT 4371

Martin Air
(CUTE)

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					
1) Common Area CORE Fee	6	$25 00	$150 00		$15 00
2) Back Office CUTE CORE Fee	0	$25 00	$0 00		$0 00
NETWORK ACCESS					
1) Single Line Local Network Access	0	$18 00	$0 00		$0 00
2) Rotary Hey System Access	0	$29 00	$0 00		$0 00
3) Network Access	0	$49 00	$0 00		$0 00
SYSTEM OTHER					
1) Common Area IER 557A ATB2 Printer (Turbo)	6	$148 00	$888 00		$84 00
2) Common Area IER 512 Bag Tag Printer w/ Burst	6	$57 00	$342 00		$34 20
3) Common Area IER 627 Boarding Gate Reader	0	$125 00	$0 00		$0 00
4) Common Area CUTE Client Software	6	$0 00	$0 00		$0 00
5) Common Area ATB SITA CUTE Firmware Licens	6	$0 00	$0 00		$0 00
6) Common Area SITA CUTE Firmware License	6	$0 00	$0 00		$0 00
7) Common Area Office Document Printer	1	$25 00	$25 00		$2 50
9) Common Area Workstations (MM*200 64MB M	6	$130 00	$780 00		$78 00
10) Common Area Ethernet Port 10 Base T	6	$60 00	$360 00		$36 00
11) Back Office IER 557A ATB2 Printer Turbo	0	$142 00	$0 00		$0 00
12) Back Office IER 512 Bag Tag Printer w/ Burster	0	$57 00	$0 00		$0 00
13) Back Office IER 627 Boarding Gate Reader	0	$125 00	$0 00		$0 00
14) SITA CUTE Client Software	0	$0 00	$0 00		$0 00
15) ATB SITA CUTE Firmware License	0	$0 00	$0 00		$0 00
16) Bag Tag SITA CUTE Firmware Licence	0	$0 00	$0 00		$0 00
17) Back Office Document Printer	0	$25 00	$0 00		$0 00
18) Back Office Workstations (MM*200 64MB Mem	0	$130 00	$0 00		$0 00
19) Ethernet Port 10 Base T	0	$60 00	$0 00		$0 00
INSTALLATION	10/07/99 to 11/06/99		$0 00		$0 00
LONG DISTANCE pennd coverag	10/07/99 to 11/06/99		$0 00		

Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for maintenance of Mia
Coverage Cutesers
Long Distance $0 00
Rental Monthly $2,497 00

2497.00
162.31
2659.31

MIAMI AIRPORT DUTY FREE

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS				15.00%	
1) Meridian One Port	313	$11.00	$3,443.00	$2,926.55	$292.66
2) Advanced Features (Call Mgr etc.)	37	$5.00	$185.00	$157.25	$15.73
NETWORK ACCESS					
1) Single Line Access	44	$18.00	$792.00	$673.20	$235.62
2) Wireless Companion Network Access	5	$29.00	$145.00	$123.25	$43.14
3) Network Access	15	$48.00	$715.00	$607.75	$212.66
SYSTEM TERMINAL					
1) M2025 Digital Phone	5	$7.59	$37.95	$32.26	$3.23
2) M2008 Digital Phone w/Display	0	$11.62	$0.00	$0.00	$0.00
3) M2008HF Digital Phone w/Display (HUN	1	$14.12	$14.12	$12.00	$1.20
4) Headset w/Foot Stand	2	$5.63	$11.26	$9.57	$0.96
5) M2616 Digital Phone (Basic)	13	$16.94	$220.22	$187.19	$18.72
6) M2616 Digital Phone (display)	3	$17.94	$53.82	$45.75	$4.57
7) 2500 Set	82	$1.75	$108.50	$92.23	$9.22
8) M2009 Digital Phone	8	$7.59	$60.72	$51.61	$5.16
9) 3100 Trimline	1	$1.75	$1.75	$1.49	$0.15
10) M8001 Unity Phone	52	$1.44	$74.88	$63.65	$6.36
11) Companion C2050 Wireless Phone	5	$15.54	$77.70	$66.05	$6.60
SYSTEM OTHER					
1) Voice Mail	11	$5.00	$55.00	$46.75	$4.68
2) Authorization Code	0	$1.00	$0.00	$0.00	$0.00
3) Level 3 station cable (fax, modem, credit card)	93	$1.00	$93.00	$79.05	$7.91
4) Level 5 station cbl (data)	30	$2.82	$78.60	$66.81	$6.68
5) Level 3 and 5 Cables to adual jack	8	$3.62	$28.96	$24.62	$2.46
6) Bell Chime	3	$1.84	$5.52	$4.69	$0.47
7) Companion Phone Additional Batteries	1	$2.00	$2.00	$1.70	$0.17
INSTALLATION	10/07/99 to 11/06/99	$125.67			$12.57
LONG DISTANCE period covering	10/07/99 to 11/06/99	$128.38			

277656 Programming changes on ext 3401 and relabeling of phone

CONTRACT TERMS/EXPIRATION 60 Mths 12/01/00
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Futserv
Long Distance $128.38
Rental Monthly $5,230.40

5418.74
352.22
5770.98

Tax was calculated @ 3.7% instead of 6% 352.22

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
MIAMI INTERNATIONAL CHARTERS					
SWITCH ACCESS					$12 00
1) Meridian One Port	10	$12 00	$120 00		$1 50
2) Advanced Features (Call Wtg etc)	3	$5 00	$15 00		
NETWORK ACCESS					$0 00
1) Single Line Access	0	$18 00	$0 00		$20 45
2) Polaris Rev System Access	3	$29 08	$87 00		$17 15
3) Network Access	1	$49 08	$49 00		
SYSTEM TERMINAL					$5 38
1) M2018 Digital Phone Multiplan	3	$17 94	$53 82		
SYSTEM OTHER					$0 50
1) Voice Mail	1	$5 00	$5 00		$0 10
2) Authorization Code	1	$1 00	$1 00		$0 70
3) Level 3 station cable (fax modem, credit card)	3	$1 00	$3 00		
					$0 00
INSTALLATION	10/07/99 to 11/06/99	$0 00			
LONG DISTANCE period covered	10/07/99 to 11/06/99	$22 32			

CONTRACT TERMS/EXPIRATION 36 Mths 3/01/01
Contract Invoice
Billing period from 10/7/99 to 11/6/99
Monthly rental for telephone & maintenance at MIA
Coverage Fulltime
Long Distance $22 32
Rental Monthly $333 82

356.15
23.15
379.30

Prepared By Marina

11/23/99 9 46 AM

NXT 4374

Rental for Month of October 1998

POLAR AIR

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
				10.00%	
SWITCH ACCESS					
1) Meridian One Port	34	$12.00	$408.00	$367.20	$36.72
2) Advanced Features (Conference Calling Speed Calling, etc.)	10	$9.00	$90.00	$81.00	$8.10
NETWORK ACCESS					
1) Single Line Access	0	$18.80	$0.00	$0.00	$0.00
2) Polaris Extern Access	0	$29.00	$0.00	$0.00	$0.00
3) Network Access	2	$49.00	$98.00	$88.20	$9.80
SYSTEM TERMINAL					
1) M2008 Digital Phone	14	$7.59	$106.26	$95.63	$9.56
2) M2008HF Digital Phone(Ach)	3	$8.78	$26.28	$23.65	$2.37
3) M2008HF Digital Phone w Display (Ach)	1	$14.12	$14.12	$12.71	$1.27
4) Key Lamp Module W/Footstand	1	$5.63	$5.63	$5.07	$0.51
5) M2616 Digital Phone w/Display(Ach)	0	$17.84	$0.00	$0.00	$0.00
6) Wireless Headset & Amplifier	0	$11.25	$0.00	$0.00	$0.00
SYSTEM OTHER					
1) Voice Mail(ext 4505)	9	$5.00	$45.00	$40.50	$4.05
2) Authorization Code	18	$1.00	$18.00	$16.20	$1.62
3) Level 3 Station Cable (for Fax)	12	$1.00	$12.00	$10.80	$1.08
INSTALLATION	10/07/98 to 11/06/98		$0.00		$0.00
LONG DISTANCE period covering	10/07/98 to 11/06/98		$1,623.44		

CONTRACT TERM/EXPIRATION 10 Mths 12/12/02
Contract In ace
Billing period from 10/7/98 to 11/06/98
Monthly rental for telephone & maintenance at MIA
Coverage Full Serv
Long Distance $1,623.44
Rental Monthly $740.96

2364.40
153.09
2518.09

11/23/98 9:46 AM

Prepared By: Marlen

NXT 4375

QUICK PACKING

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SWITCH ACCESS					$8.00
1) Meridian One Pert	5	$12.00	$60.00		$1.00
2) Advanced Features (Conference Calling Speed Calling, Etc)	2	$5.00	$10.00		
NETWORK ACCESS					$8.00
1) Single Line Access	1	$18.00	$18.00		$18.15
2) Rotary System Access	1	$29.00	$29.00		$0.00
3) Network Access	0	$29.00	$0.00		
SYSTEM TERMINAL					$0.00
1) M2008 Digital Phone	0	$7.59	$0.00		$0.00
2) M2008 with Display	0	$11.62	$0.00		$8.75
3) M2008HF Digital Phone	2	$8.76	$17.52		$0.00
4) M2616 Digital Phone	0	$18.94	$0.00		$0.00
5) M2616 Digital Phone with Display	0	$17.94	$0.00		$0.00
6) 2500 Set	0	$1.75	$0.00		
SYSTEM OTHER					$0.50
1) Voice Mail	1	$5.00	$5.00		$0.20
2) Authorization Code	2	$1.00	$2.00		$0.10
3) Level 3 Cable (for Fax Clock & Modem)	1	$1.00	$1.00		
					$0.00
INSTALLATION	10/07/99 to 11/06/99		$0.00		
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0.00		

CONTRACT TERMS/EXPIRATION 60 Mths 09/21/02
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MA
Coverage Fullserv
Long Distance $0.00
Rental Monthly $142.52

142.52
9.26
151.78

Rental for Month of October 1999

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
SIRGANY BENCOMO						
SWITCH ACCESS						
1) Meridian One Ftrt		17	$12 00	$204 00		$20 40
2) Advanced Features (Call Wtg etc)		1	$5 00	$5 00		$0 50
NETWORK ACCESS						
1) Single Line Access		9	$18 00	$162 00		$56 70
2) Rotary System Access		0	$29 00	$0 00		$0 00
SYSTEM TERMINAL						
1) M2008 Digital Phone		1	$7 59	$7 59		$0 76
2) M3516 Digital Phone with Display		0	$18 94	$0 00		$0 00
3) 2500 Set		4	$1 75	$7 00		$0 70
SYSTEM OTHER						
1) Voice Mail		0	$5 00	$0 00		$0 00
2) Authorization Code		1	$1 00	$1 00		$0 10
3) Station Cable (for Fax)		4	$1 00	$4 00		$0 40
INSTALLATION	10/07/99 to 11/06/99		$0 00			$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$2 05			

CONTRACT TERMS/EXPIRATION
Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Full serv
Long Distance $2 05
Rental Monthly $397 59

392.65
25.52
418.17

Prepared By, Name

11 23 99 3 46 AM

NXT 4377

TRANS WORLD AIRLINES

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
				12.8%	
SWITCH ACCESS					
1) Meridian One Port	44	$12.00	$528.00	$460.14	$45.51
2) Advanced Features (Call Wtg etc.)	20	$0.00	$0.00	$0.00	$0.00
NETWORK ACCESS					
1) Single Line Access	0	$18.00	$0.00	$0.00	$0.00
2) Polary Eyphere Access	10	$29.00	$290.00	$249.98	$87.49
3) Network Access	3	$49.00	$147.00	$126.71	$44.35
SYSTEM TERMINAL					
1) M3008 Digital Phone (ref. 0645)	14	$8.78	$122.64	$105.72	$10.57
2) M2616 Digital Phone with Display	9	$16.94	$135.52	$116.82	$11.68
3) 3000 Wall Phone	5	$1.75	$8.75	$7.54	$0.75
SYSTEM OTHER					
1) Voice Mail	5	$9.00	$48.00	$34.48	$3.45
2) Authorization Code	44	$1.00	$44.00	$37.93	$3.79
3) Station cable for fax and phone	5	$1.00	$5.00	$4.31	$0.43
4) Bell chimes	3	$6.32	$18.96	$16.34	$1.63
5) Loud bell	1	$6.32	$6.32	$5.45	$0.54
					$0.00
INSTALLATION	10/07/99 to 11/06/99	$0.00			
LONG DISTANCE period covering	10/07/99 to 11/06/99	$333.58			

CONTRACT TERMS/EXPIRATION 60 Mths 03/02/98
Contract Impose
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Full Serv
Long Distance $333.58
Rental Monthly $1,160.42

1494.00
97.11
1591.11

Prepared By: Mathias

Rental for Month of October 1999

UNITED AIRLINES

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
				15 0%	
SWITCH ACCESS					
1) Meridian One Port	493	$12 00	$5,916 00	$5,028 60	$582 88
2) Advanced Features (Call Wtg etc)	152	$5 00	$760 00	$646 00	$84 60
NETWORK ACCESS					
1) Single Line Access	14	$18 00	$252 00	$214 20	$74 97
2) Polary System Access	45	$29 00	$1 305 00	$1 109 25	$388 24
3) T 1 NETWORK INTERFACE	1	$132 00	$132 00	$112 20	$39 27
4) Wireless Companion Network Access	28	$29 00	$580 00	$493 00	$172 55
5) Network Access	13	$48 00	$637 00	$541 45	$189 51
SYSTEM TERMINAL					
1) M2008 Digital Phone(Basic)	52	$7 59	$394 68	$335 48	$33 55
2) M2008HF Digital Phone	2	$8 76	$17 52	$14 89	$1 49
3) M2008HF w/Display	2	$14 12	$28 24	$24 00	$2 40
4) M2616 Digital Phone with Display	84	$17 94	$1 506 96	$1,280 92	$128 09
5) M2616 Digital Phone(Basic)ext 8529 & 8548	2	$16 94	$33 88	$28 80	$2 88
6) M2554 Wall Phone	32	$1 75	$56 00	$47 60	$4 76
7) 2500 Sets	146	$1 75	$255 50	$217 18	$21 72
8) M7310 (Ash)	3	$1 75	$5 26	$4 46	$0 45
9) M8001 Phone	2	$1 79	$3 58	$3 04	$0 30
10) 20 Btn Add on modules (M2616)	6	$7 28	$43 68	$37 13	$3 71
11) M2009 Digital Phone Display	4	$7 31	$29 24	$24 85	$2 48
12) Companion C3056 Wireless phone	19	$15 54	$295 26	$250 97	$25 10
13) 0x32 Modular ICS 7 5U	1	$36 75	$36 75	$31 24	$3 12
14) T1 Interface in the Norstar	1	$98 61	$98 61	$83 82	$8 38
15) T1 Interface in the Meridian One	1	$132 00	$132 00	$112 20	$11 22
16) ICS 6 Mod /O Combo	1	$37 74	$37 74	$32 08	$3 21
17) 8 Port Analog Station Module	2	$33 53	$67 06	$57 00	$5 70
18) Modular ICS-AC 1 0 Software	1	$61 04	$61 04	$51 88	$5 19
SYSTEM OTHER					
1) Voice Mail	160	$5 00	$800 00	$680 00	$68 00
2) Voice mail announcement system	1	$5 09	$5 09	$4 33	$0 43
3) M7310 Phone(ext 8649)	7	$9 77	$68 39	$58 13	$5 81
4) M7208 Phones	15	$7 90	$118 50	$100 73	$10 07
5) Oneac	1	$4 58	$4 58	$3 89	$0 39
6) MP5256 Battery backup	1	$30 00	$30 00	$25 50	$2 55
7) 100 watt Amplifier for PA	1	$18 92	$18 92	$16 08	$1 61
8) Audi Ring Generator	1	$9 63	$9 63	$8 19	$0 82
9) Wall Phone	2	$1 75	$3 50	$2 98	$0 30
10) Station cable for fax and modems(Level 3)	19	$1 00	$19 00	$16 15	$1 62
11) Level 5 Data cable	5	$2 62	$13 10	$11 14	$1 11
12) Authorization Code	1	$1 00	$1 00	$0 85	$0 09
13) Loud Bell	2	$6 32	$12 64	$10 74	$1 07
14) 12 strand Multimode Fiber (62 5/125 micron)	4100	$0 14	$574 00	$487 90	$48 79
15) One Stand feet of Multimode Fiber (2*362)	724	$0 02	$10 86	$9 23	$0 92
16) ST connector in Fiber Patch Panel	168	$3 26	$544 48	$479 81	$47 98
17) 12 Fiber Patch Panel	2	$4 28	$8 56	$7 28	$0 73
18) 48 Fiber Patch Panel	2	$17 12	$34 24	$29 10	$2 91
19) 24 Fiber Patch Panel	2	$8 56	$17 12	$14 55	$1 46
20) Catergory 5 Patch Cables (Red)	328	$0 23	$75 44	$64 12	$6 41
21) Catergory 5 Patch Cables (Blue)	328	$0 23	$75 44	$64 12	$6 41
22) Analog Terminal Adapte	0	$4 61	$0 00	$0 00	$0 00
23) 56k Circuit	2	$225 00	$450 00	$382 50	$38 25
24) Companion Phone Batteries	22	$2 00	$44 00	$37 40	$3 74
25) Level 3 Cable (Modem Clock, to Fax)	38	$1 00	$38 00	$32 30	$3 06
26) Add on Module	7	$7 28	$50 96	$43 32	$4 32
INSTALLATION	10/07/99 to 11/06/99		$1 154 73		$115 47
LONG DISTANCE period covering	10/07/99 to 11/06/99		$89 34		

288196 Installation of new DID line for existing M2616D
288628 Removal of ets 8535 8538 8651 & 7806
289418 Name display change on ext 8650
275073 Programming changes to ext 0936 audio d alt
284898 Change of art 7666 to a new number Added Voice Mail
310681 Programming changes to ext 8626
287569 Reinstallation of Dn 0764
195331 Extend Bell Analog Line to Bldg 2129 catering and 2027
288632 Installation of M2616D

Tax was calculated @ 13.5% on Local & Long Distance

CONTRACT TERM/EXPIRATION 3 Mths 12/01/99
Contract Invoice
Billing period from 10/07/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Fulltime
Long Distance $89 34
Rental Monthly $13 370 80

13460.14
874.91
14335.05

Prepared By Harmon Gomez

Rental for Month of October 1999

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
EVERGREEN INTERNATIONAL (FORMALLY UNIVERSAL AVIATION)					
SWITCH ACCESS					
1) Meridian One Port	27	$12 00	$324 00		$32 40
2) Advanced Feature (Call Wtg etc)	18	$5 00	$90 00		$9 00
NETWORK ACCESS					
1) Single Line Access	2	$18 00	$36 00		$12 60
2) Polaris System Access	0	$29 00	$0 00		$0 00
3) Network Access	3	$49 00	$147 00		$51 45
SYSTEM TERMINAL					
1) M2008 Digital Phone (Ash)	8	$7 59	$60 72		$8 07
2) M2616 Digital Phone with Display (Ash)	0	$17 94	$0 00		$0 00
3) 2500 Set	2	$1 75	$3 50		$0 35
4) M2616 Digital Phone (Ash)	7	$16 84	$118 58		$11 86
SYSTEM OTHER					
1) Voice Mail	3	$5 00	$15 00		$1 50
2) Authorization Code	4	$1 00	$4 00		$0 40
3) Level 3 Cable (Fax Clock & Modem)	9	$1 00	$9 00		$0 90
4) Loud Bell	1	$8 32	$8 32		$0 83
INSTALLATION	10/07/99 to 11/06/99	$0 00			$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99	$105 08			

CONTRACT TERMS/EXPIRATION 36 Mths 02/09/01
Contract Invoice
Billing period from 10/07/99 to 11/06/99
Monthly rental for telephone & maintenance at Mia
Coverage Full Serv
Long Distance $105 08
Rental Monthly $814 12

919.18
59.75
978.93

Quick

Prepared By Marisa Gomez

11/03/99 9:48 AM

NXT 4380

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
USDA - NETWORK						
P O #53 31FM-T-614					20%	
SWITCH ACCESS						
1)	Meridian One Pod	21	$11 00	$231 00	$184 80	$18 48
2)	Advanced Features (Conference Calling)	0	$5 00	$0 00	$0 00	$0 00
NETWORK ACCESS						
1)	Single Line Local Network Access	0	$18 00	$0 00	$0 00	$0 00
2)	Rotary Key System Access	0	$29 00	$0 00	$0 00	$0 00
3)	Network Access	1	$49 00	$49 00	$39 20	$13 72
SYSTEM TERMINAL						
1)	M3008 Digital Phone	0	$7 59	$0 00	$0 00	$0 00
2)	M3008 with Display	0	$11 82	$0 00	$0 00	$0 00
3)	M3008HF Digital Phone	0	$8 76	$0 00	$0 00	$0 00
4)	M3008HF Digital Phone w/Display	0	$12 71	$0 00	$0 00	$0 00
5)	Key lamp Module w/Footstand	0	$5 93	$0 00	$0 00	$0 00
6)	M3616 Digital Phone	0	$16 94	$0 00	$0 00	$0 00
7)	M3616 Digital Phone with Display	0	$17 94	$0 00	$0 00	$0 00
8)	2500 Set	20	$1 75	$35 00	$28 00	$2 80
SYSTEM OTHER						
1)	ETHERNET PORT 10 BASE T	141	$60 00	$8,460 00	$8,768 00	$878 80
2)	SWITCHED ETHERNET PORT	1	$390 00	$90 00	$72 00	$7 20
3)	LEVEL 5 DATA CABLE (SYNOPTRONICS)	143	$2 62	$374 66	$299 73	$29 97
4)	T 1 Interface w/CSU & Power Connection	1	$535 59	$535 59	$428 27	$42 93
5)	ONE STAND FOOT OF SINGLEMODE FIBER	12,900	$0 02	$193 50	$154 80	$15 48
6)	ST CONNECTOR IN FIBER PATCH PANEL	24	$3 26	$80 64	$64 51	$8 45
INSTALLATION		10/07/99 to 11/06/99	$0 00			$0 00
LONG DISTANCE period covering		10/07/99 to 11/06/99	$0 00			

Contract Invoice
Billing period from 10/7/99 to 11/06/99
Maintenance and coverage for rental of the Network at MIA
Coverage Full*ser*
Long Distance $0 00
Rental Monthly $8,040 31

8040.31

This should be the total calculated

11 23 99 9 48 AM

Prepared By Marnie Gomez

NXT 4381

PSC 1573

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
USDA - BLDG. 708					
P O #48-4403-8-4068				20%	
SWITCH ACCESS					
1) Meridian One Port	84	$12 00	$1 128 00	$902 48	$90 24
2) Advanced Features (Call Frg etc)	42	$5 00	$0 00	$0 00	$0 00
NETWORK ACCESS					
1) Single Line Access	3	$18 00	$54 00	$43 28	$5 12
2) Rotary System Access	0	$29 00	$0 00	$0 00	$0 00
3) Network Access	5	$49 00	$245 00	$196 00	$68 60
4) FTS Access (USDA Provided)	13	$0 00	$0 00	$0 00	$0 00
SYSTEM TERMINAL					
1) M2008 Digital Phone	14	$7 59	$106 26	$85 01	$8 50
2) M2003HF Digital Phone	3	$9 76	$29 28	$23 42	$2 10
3) M2003HF Digital Phone w display	2	$14 12	$28 24	$22 59	$2 26
4) M2616 Digital Phone with Display	9	$17 94	$161 46	$129 17	$12 92
5) M2616 Digital Phone	14	$16 94	$237 16	$189 73	$18 97
6) M2554 Wall Phone	0	$1 75	$0 00	$0 00	$0 00
SYSTEM OTHER					
1) Voice Mail	28	$5 00	$140 00	$112 00	$11 20
2) Level 3 Cable (Fax Check & Modem)	10	$1 00	$10 00	$8 00	$0 80
3) Level 3 Cable (Dry Pair)	1	$1 00	$1 00	$0 80	$0 08
4) Automated Attendant	1	$320 00	$320 00	$256 00	$25 60
5) Oneac	0	$4 58	$0 00	$0 00	$0 00
INSTALLATION	10/07/99 to 11/06/99		$0 00		$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$55 24		

Send Invoice To USDA,APHIS, PPQ,CARGO
1950 NW 65 Ave , Room 228
Miami, FL 33159

*Combined "All" Cargo Rental into one

Contract Invoice
Provide miscellaneous telecommunications equipment
service and labor as required by authorized USDA personnel
Billing period from 10/07/99 to 11/06/99
Coverage Full term
Long Distance $55 24
Rental Monthly $1,865 92

2021.16

11/3/99 9:48 AM

Prepared By Marisa Gomez

NXT 4382

PSC 1574

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
USDA - MIA TERMINAL TELEPHONES-PHASES 1 - 5						
PO 640-4395 7-C2628					20%	
SWITCH ACCESS						
1) Meridian One Pbx		60	$12 00	$720 00	$576 00	$37 60
2) Advanced Features (Call Wtg Conference Call Speed Calling)		22	$5 00	$0 00	$0 00	$0 00
NETWORK ACCESS						
1) Single Line Access		0	$18 98	$0 00	$0 00	$0 00
2) Rotary System Access		0	$29 00	$0 00	$0 00	$0 00
3) Network Access		4	$49 00	$196 00	$156 80	$54 88
4) PTS Access (USDA Provided)		2	$0 00	$0 00	$0 00	$0 00
SYSTEM TERMINAL						
1) M2008 Digital Phone		9	$7 55	$68 31	$54 65	$3 46
2) M2008IE Digital Phone		0	$8 78	$0 00	$0 00	$0 00
3) M2616 Digital Phone with Display		6	$17 94	$107 64	$86 11	$5 67
4) M2616 Digital Phone		6	$16 94	$101 64	$81 31	$5 12
5) M2554 Wall Phone		8	$1 75	$14 00	$11 20	$1 12
SYSTEM OTHER						
1) Voice Mail		6	$5 00	$30 00	$24 00	$2 40
2) Level 3 Cable (Fax Clock & Modem)		11	$1 00	$11 00	$8 80	$0 88
3) Automated Attendant		0	$320 00	$0 00	$0 00	$0 00
5) Oneac		6	$6 56	$0 00	$0 00	$0 00
INSTALLATION	10/07/99 to 11/06/99		$0 00			$0 00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0 00			

Contract Items
Installation of Meridian Phone System to USDA APHIS, PPQ at Miami International Airport, Miami FL
Phase One to five
Billing period from 10/07/99 to 11/06/99
Coverage Fullserv
Long Distance $0 00
Rental Monthly $738 87

998.87

tax should not be added

Prepared By Marina Gomez

NXT 4383

PSC 1575

Rental for Month of October 1999

	QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
WORLDWIDE FLIGHT SERVICES					
FORMALLY AMP (FAIRFIELD BOOTH)					
SWITCH ACCESS					
1) Meridian One Port	2	$12.00	$24.00		$2.40
2) Advanced Features (Call Wtg etc)	0	$5.00	$0.00		$0.00
NETWORK ACCESS					
1) Single Line Access	1	$18.80	$18.80		$8.30
2) Rotary System Access	0	$29.50	$0.00		$0.00
3) Network Access	0	$49.80	$0.00		$0.00
SYSTEM TERMINAL					
1) M2008 Digital Phone (Ash)	0	$7.59	$0.00		$0.00
2) M2008 w/Display	0	$11.82	$0.00		$0.00
3) Key Lamp Module w/Footstand	0	$5.83	$0.00		$0.00
2) M2616 Digital Phone with Display	0	$16.94	$0.00		$0.00
3) 2500 Set	1	$1.75	$1.75		$0.18
SYSTEM OTHER					
1) Voice Mail	0	$5.00	$0.00		$0.00
2) Authorization Code	0	$1.00	$0.00		$0.00
INSTALLATION	10/07/99 to 11/06/99		$0.00		$0.00
LONG DISTANCE period covering	10/07/99 to 11/06/99		$0.00		

Contract Invoice
Billing period from 10/7/99 to 11/06/99
Monthly rental for telephone & maintenance at MIA
Coverage Fulltern
Long Distance $0.00
Rental Monthly $43.75

43.75
2.84
Total 46.59

Quick -

Prepared By Matthew Fox

11/23/99 9:46 AM

NXT 4384

		QTY	Unit Rental	Extended Rental	Discounted Total	DCAD Rebate
DCAD SUMMARY				EXTENDED RENTAL	DISCOUNTED TOTAL	DCAD REBATE
SWITCH ACCESS	10%			$25 167 00	$16 656 14	$2 242 41
NETWORK ACCESS	25%			$12 745 00	$3 858 95	$3,999 45
SYSTEM TERMINAL	10%			$10 877 53	$7,969 22	$962 32
SYSTEM OTHER	10%			$50 274 18	$25 828 28	$5 116 25
INSTALLATION	10%			$3,284 73	$0 00	$328 47
		DCAD TOTAL		$103 880 43	$55 578 85	$12,648 95
LONG DISTANCE CHARGES for the period covering 10/07/99 to 11/06/99						$7,259 92

Total # of new tickets 171

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10462868	326376	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50282135	L/D FOR OCTOBER	NET 30

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372911

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

SWISS AIR
MIAMI INTERNATIONAL AIRPORT
082
ATTN TONI PEYER
MIAMI FL 33299

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10462868 Project : 50282135 System Type : LAN	Invoice Date : 11/29/1999 Due Date : 12/29/1999 Payment Terms : NET 30 Invoice Amount $ 278.38	P.O. Number : L/D FOR OCTOB Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTAINCE CHARGES: L/D CHARGES FOR THE BILLING PERIOD OF 10/7/99 TO 11/6/99	$261.39	$261 39

CONTACT NAME : SWISS AIR
CONTACT PHONE : 516/420-3172

SCOPE OF WORK
L/D CHARGES FOR THE BILLING PERIOD OF 10/7/99 TO 11/6/99

EQUIP SUBTOTAL	$0 00
SVCS SUBTOTAL	$261.39
TAX	$16.99
()	
INVOICE TOTAL	$278 38

DATE ORDER RECEIVED: 11/18/99
ORDER PLACED BY: SWISS AIR
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : SWISS AIR
ORDER COMPLETION SIGNED FOR BY SWISS AIR

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours
11/23/1999	0.00	0 00	0 00

*** Notice Old Customer # '' Old Contract # ''

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372911 when calling.

Version 1

NXT 4386

PSC 1578

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10338645	315873	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50202280	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
371318

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

ACES GROUP
MIAMI INTERNATIONAL AIRPORT
ATTN : CLAUDIA SPINNEY
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer . 10338645	Invoice Date . : 11/29/1999	P O. Number . : RENTAL OCTOBE
Project : 50202280	Due Date 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 2,394 59	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/07/99 TO 11/06/99	$1,503 47	$1,503 47
1	MMRC	MONTHLY RENTAL CHARGES: MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE A1 MIA COVERAGE: FULLSERV	744 97	744 97

CONTACT NAME . : CLAUDIA SPINNEY
CONTACT PHONE : 305/265-1376

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/07/99 TO 11/06/99

EQUIP SUBTOTAL :	$0.00
SVCS SUBTOTAL :	$2,248.44
TAX :	$146.15
()	
INVOICE TOTAL	$2,394.59

DATE ORDER RECEIVED 11/12/99
ORDER PLACED BY: CLAUDIA SPINNEY
ORDER RECEIVED BY. 132865 BYRON MOORE JR
WORK COMPLETED BY. MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY . ACES
ORDER COMPLETION SIGNED FOR BY ACES

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371318 when calling.

Version 1

NXT 4387

Williams

Communications Solutions, LLC

Customer : 10338645 Project .: 50202280 Invoice .: 371318 System Type : OPT81	Invoice Date .: 11/29/1999 Due Date .....: 11/29/1999 Payment Terms .: DUE UPON RECEIPT Invoice Amount $ 2,394.59	P O. Number ..: RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOOPE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0 00	0.00	

*** Notice Old Customer # '105982*1' Old Contract # 'L2499'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371318 when calling.

Version 1

NXT 4388

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10338645	316009	76 053 4050	11/29/1999

Project Number	P.O. Number	Terms
50202280	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
371319

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

ACES GROUP
MIAMI INTERNATIONAL AIRPORT
ATTN : CLAUDIA SPINNEY
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10338645	Invoice Date : 11/29/1999	P O Number ... : RENTAL OCTOBE
Project : 50202280	Due Date ..... : 11/29/1999	Tax Exempt Id :
System Type : QPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 2,125.74	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES:	$1,996.00	$1,996.00

CONTRACT INVOICE
BILLING PERIOD FROM 010/07/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA
COVERAGE. CUTESERV
CONTACT NAME : CLAUDIA SPINNEY
CONTACT PHONE : 305/265-1376

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 010/07/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL :	$0.00
SVCS SUBTOTAL :	$1,996.00
TAX	$129.74
()	
INVOICE TOTAL	$2,125.74

DATE ORDER RECEIVED: 11/12/99
ORDER PLACED BY: CLAUDIA SPINNEY
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : ACES
ORDER COMPLETION SIGNED FOR BY ACES

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to	If you have any questions regarding this invoice,
WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21390 NETWORK PLACE CHICAGO, IL 60673-1213	please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371319 when calling.

Version 1

NXT 4389

Williams

Communications Solutions, LLC

Customer : 10338645 Project .: 50202280 Invoice .: 371319 System Type . OPT81	Invoice Date .: 11/29/1999 Due Date ..... 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 2,125.74	P O. Number .. RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0.00	

*** Notice Old Customer # '105982*1' Old Contract # 'L2499'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371319 when calling.

Version 1

NXT 4390

Installation Branch . 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10344884	316026	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50201854	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371444

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

AIR ARUBA
MIAMI INTERNATIONAL AIRPORT
ATTN . SKI MARKOWSKI
MIAMI, FL 33159-2647

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer . 10344884	Invoice Date . : 11/29/1999	P O Number . RENTAL OCTOBE
Project . : 50201854	Due Date . . . : 11/29/1999	Tax Exempt Id .
System Type . OPT81	Payment Terms . DUE UPON RECEIPT	Salesperson .
	Invoice Amount $ 276 50	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES.	$259 62	$259.62

CONTRACT INVOICE
BILLING PERIOD FROM 010/07/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA
COVERAGE . FULLSERV
CONTACT NAME . : SKI MARKOWSKI
CONTACT PHONE . 305/876-9840

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 010/07/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL .	$0.00
SVCS SUBTOTAL .	$259.62
TAX .	$16 88
INVOICE TOTAL	$276.50

DATE ORDER RECEIVED. 11/12/99
ORDER PLACED BY. SKI MARKOWSKI
ORDER RECEIVED BY. 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED. 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY . AIR ARUBA
ORDER COMPLETION SIGNED FOR BY AIR ARUBA

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371444 when calling.

Version 1

NXT 4391

Williams

Communications Solutions, LLC

Customer : 10344884	Invoice Date : 11/29/1999	P.O. Number : RENTAL OCTOBE
Project .. 50201854	Due Date : 11/29/1999	Tax Exempt Id :
Invoice : 371444	Payment Terms : DUE UPON RECEIPT	Salesperson
System Type : OPT81	Invoice Amount $ 276.50	BYRON MOOPE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0.00	

*** Notice Old Customer # '89712*1' Old Contract # 'L2457'

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371444 when calling.

Version 1

NXT 4392

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10354615	316048	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50202562	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
371597

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

AIRTRAN AIRWAYS
MIAMI INTERNATIONAL AIRPORT
ATTN : SONJA WESTBROOK
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10354615	Invoice Date .: 11/29/1999	P O Number ..: RENTAL OCTOBE
Project .. 50202562	Due Date .. 11/29/1999	Tax Exempt Id
System Type OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 1,095.94	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES. CONTRACT INVOICE BILLING PERIOD FROM 010/07/99 TO 11/06/99	$153.00	$153.00
1	MMRC	MONTHLY RENTAL CHARGES. MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	876.05	876 05

CONTACT NAME : SONJA WESTBROOK
CONTACT PHONE 407/251-5822

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 010/07/99 TO 11/06/99

EQUIP SUBTOTAL :	$0.00
SVCS SUBTOTAL	$1,029.05
TAX	$66.89
()	
INVOICE TOTAL	$1,095.94

DATE ORDER RECEIVED: 11/12/99
ORDER PLACED BY: SONJA WESTBROOK
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : AIR TRAN
ORDER COMPLETION SIGNED FOR BY AIR TRAN

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to	If you have any questions regarding this invoice,
WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371597 when calling.

Version 1

NXT 4393

Williams

Communications Solutions, LLC

Customer : 10354615 Project .. 50202562 Invoice .: 371597 System Type OPT81	Invoice Date .: 11/29/1999 Due Date ..... 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 1,095.94	P O Number ..: RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0.00	

*** Notice Old Customer # '100726*1' Old Contract # 'L2527'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371597 when calling.

Version 1

NXT 4394

Installation Branch . 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10363503	317960	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50199239	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371731

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

AMERICAN AIRLINES
MIAMI INTERNATIONAL AIRPORT
ATTN ACCTS PAYABLE
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer . 10363503	Invoice Date . : 11/29/1999	P O. Number . . RENTAL OCTOBE
Project . . 50199239	Due Date . . 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 3,560 60	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99 MAINTENANCE FOR FIBER AT MIA COVERAGE: FULLSERV	$3,343 28	$3,343.28

CONTACT NAME · MS. KIM
CONTACT PHONE · 305/526-0734

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MAINTENANCE FOR FIBER AT MIA

EQUIP SUBTOTAL :	$0 00
SVCS SUBTOTAL	$3,343 28
TAX :	$217.32
INVOICE TOTAL	$3,560.60

DATE ORDER RECEIVED · 11/15/99
ORDER PLACED BY: MS. KIM
ORDER RECEIVED BY · 122865 BYRON MOORE JR
WORK COMPLETED BY MARRIES GOMEZ
DATE ORDER COMPLETED · 11/23/99

· · · FINAL BILL FOR THIS MAC · · ·

SERVICES APPROVED BY . AMERICAN AIRLINES
ORDER COMPLETION SIGNED FOR BY AMERICAN AIRLINES

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, Balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to	If you have any questions regarding this invoice,
WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371731 when calling.

Version 1

NXT 4395

Williams

Communications Solutions, LLC

Customer : 10363503 Project .: 50199239 Invoice .. 371731 System Type : OPT81	Invoice Date .: 11/29/1999 Due Date ...: 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 3,560 60	P O Number . : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOOPE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0.00	0 00	

*** Notice,Old Customer # '62170*1' Old Contract # 'L129981'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371731 when calling.

Version 1

NXT 4396

Installation Branch · 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10381496	217971	76 053 4950	11/29/1999
Project Number	**P O Number**	**Terms**	
50201981	RENTAL OCTOBER	DUE UPON PECEIPT	

Williams
Communications Solutions, LLC

Sales Order Invoice Number
371962

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

ASI BAGGAGE
MIAMI INTERNATIONAL AIPPORT
ATTN · MR GILBERT LOPEZ
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10381496	Invoice Date 11/29/1999	P O Number RENTAL OCTOBE
Project 50201981	Due Date 11/29/1999	Tax Exempt Id
System Type OPT81	Payment Terms DUE UPON PECEIPT	Salesperson
	Invoice Amount $ 67 62	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES	$63.49	$63.49

CONTRACT INVOICE
BILLING PEPIOD FFOM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA
COVERAGE FULLSERV
CONTACT NAME MR. GILBERT LOPEZ
CONTACT PHONE 305/599-1600

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL	$0 00
SVCS SUBTOTAL	$63.49
TAX	$4 13
()	
INVOICE TOTAL	$67.62

DATE ORDER RECEIVED. 11/15/99
ORDER PLACED BY· MR GILBERT LOPEZ
ORDER RECEIVED BY 122865 BYRON MOORE JR
WORK COMPLETED BY. MARRIES GOMEZ
DATE ORDER COMPLETED· 11/23/99

* * · FINAL BILL FOR THIS MAC * · *

SERVICES APPFOVED BY · ASI BAGGAGE
ORDER COMPLETION SIGNED FOR BY ASI BAGGAGE

Billable Labor was provided on the following Dates
Date Regular Hours Overtime Hours Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact SUSAN MULDOON at (713) 307-8227 Always quote your Sales Order Invoice number 371962 when calling.

Version 1

NXT 4397

PSC 1589

Williams

Communications Solutions, LLC

Customer . 10381196 Project .: 50201981 Invoice .: 371962 System Type . OPT81	Invoice Date .: 11/29/1999 Due Date . . . 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 67 62	P O Number . . : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0 00	0.00	

*** Notice Old Customer # '65362*1' Old Contract # 'L2469'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact SUSAN MULDOON at (713) 307-8227 Always quote your Sales Order Invoice number 371962 when calling.

Version 1

NXT 4398

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10337970	317974	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50202272	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
371303

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

ATLAS AIR
MIAMI INTERNATIONAL AIRPORT
ATTN : HOWARD HOCH
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10337970 Project .. 50202272 System Type : OPT81	Invoice Date .. 11/29/1999 Due Date .. 11/29/1999 Payment Terms DUE UPON RECEIPT Invoice Amount $ 11,105.06	P O Number ... RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99 MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE. FULLSERV	$10,370.48	$10,370.48
1	MMLDC	MONTHLY LONG DISTANCE CHARGES	82.02	82.02

CONTACT NAME : ED ARCHER :
CONTACT PHONE : 305/871-5816

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL :	$0.00
SVCS SUBTOTAL :	$10,452.50
TAX :	$652.56
()	
INVOICE TOTAL	$11,105.06

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: ED ARCHER
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

• • • FINAL BILL FOR THIS MAC • • •

SERVICES APPROVED BY: ATLAS AIR
ORDER COMPLETION SIGNED FOR BY ATLAS AIR

Billable Labor was provided on the following Dates

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21399 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371303 when calling.

Version 1

NXT 4399

PSC 1591

Williams

Communications Solutions, LLC

Customer : 10337970 Project : 50202272 Invoice : 371303 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 11,105 06	P.O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL

Date	Regular Hours	Overtime Hours	Doubletime Hours
11/23/1999	0.00	0 00	0 00

*** Notice Old Customer # '105981*1' Old Contract # 'L2498'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371303 when calling.

Version 1

NXT 4400

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10341966	317978	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50201622	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371376

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661677
MIAMI, FL 33266

Site Address

SOUTH FLORIDA MAINTENANCE SERV
MIAMI INTERNATIONAL AIRPORT
TERMINAL BLDG
ATTN : MR. JOSE INFANTE
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10341966	Invoice Date : 11/29/1999	P O Number : RENTAL OCTOBE
Project : 50201622	Due Date : 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount : $ 262.70	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES: CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$5.73	$5.73
1	MMRC	MONTHLY RENTAL CHARGES: MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	240.94	240.94

CONTACT NAME : MS. DEBBIE HICKEY
CONTACT PHONE : 847/673-7328

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$246.67
TAX	$16.03
()	
INVOICE TOTAL	$262.70

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: MS. DEBBIE HICKEY
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : SOUTH FL. MIC.
ORDER COMPLETION SIGNED FOR BY SOUTH FL. MIC.

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371376 when calling.

Version 1

NXT 4401

Williams

Communications Solutions, LLC

Customer . 10341966 Project .. 50201622 Invoice . 371376 System Type . OPT81	Invoice Date . 11/29/1999 Due Date .... 11/29/1999 Payment Terms . DUE UPON RECEIPT Invoice Amount $ 262 70	P O Number ..: RENTAL OCTOBE Tax Exempt Id . Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0.00	0 00	

*** Notice Old Customer # '69061*1' Old Contract # 'L2433'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, Balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371376 when calling.

Version 1

NXT 4402

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10408278	317979	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50189661	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372337

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

BRITISH AIRWAYS
MIAMI INTERNATIONAL AIRPORT
ATTN TIM FRAWLEY
MIAMI, FL 33101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10408278 Project . 50189661 System Type . OPT81	Invoice Date . 11/29/1999 Due Date . 11/29/1999 Payment Terms . DUE UPON RECEIPT Invoice Amount $ 2,167.42	P O Number : RENTAL OCTOBER Tax Exempt Id . Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES. CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$669.35	$669.35
1	MMRC	MONTHLY RENTAL CHARGES. MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	1,365 78	1,365.78

CONTACT NAME .. ADRIAN BARTON
CONTACT PHONE : 305/526-7823

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	$0 00
SVCS SUBTOTAL	$2,035.13
TAX	$132 29
()	
INVOICE TOTAL	$2,167 42

DATE ORDER RECEIVED 11/15/99
ORDER PLACED BY: ADRIAN BARTON
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED. 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : BRITISH AIRWAYS
ORDER COMPLETION SIGNED FOR BY BRITISH AIRWAYS

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372337 when calling.

Version 1

NXT 4403

Williams

Communications Solutions, LLC

Customer . 10408278 Project . S0189661 Invoice . 372337 System Type OPT81	Invoice Date . : 11/29/1999 Due Date . . . . . : 11/29/1999 Payment Terms . DUE UPON RECEIPT Invoice Amount $ 2,167 42	P O Number . . RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0 00	0.00	

*** Notice Old Customer # '58239*1' Old Contract # 'L1184'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372337 when calling.

Version 1

NXT 4404

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10408278	317984	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50189661	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372338

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

BRITISH AIRWAYS
MIAMI INTERNATIONAL AIRPORT
ATTN : TIM FRAWLEY
MIAMI, FL 33101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10408278	Invoice Date : 11/29/1999	P O. Number ... RENTAL OCTOBE
Project : 50189661	Due Date : 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 300.11	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES	$281.79	$281.79

CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR NETWORK COMMUNICATIONS @ MIA
COVERAGE: FULLSERV
CONTACT NAME : ADRIAN BARTON
CONTACT PHONE : 305/526-7833

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR NETWORK COMMUNICATIONS @ MIA

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$281.79
TAX	$18.32
()	
INVOICE TOTAL	$300.11

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: ADRIAN BARTON
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

• • • FINAL BILL FOR THIS MAC • • •

SERVICES APPROVED BY : BRITISH AIRWAYS
ORDER COMPLETION SIGNED FOR BY BRITISH AIRWAYS

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372338 when calling.

Version 1

NXT 4405

Williams

Communications Solutions, LLC

Customer : 10408278 Project : 50189661 Invoice : 372338 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 300 11	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0.00	

*** Notice.Old Customer # '58239*1' Old Contract # 'L1184'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372338 when calling.

Version 1

NXT 4406

PSC 1598

Installation Branch . 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10408278	317986	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50189661	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372339

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

BRITISH AIRWAYS
MIAMI INTERNATIONAL AIRPORT
ATTN : TIM FRAWLEY
MIAMI, FL 33101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10408278	Invoice Date . 11/29/1999	P.O. Number : RENTAL OCTOBE
Project : 50189661	Due Date .. : 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 13,656.60	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE BILLING PERIOD FROM 08/07/99 TO 09/06/99 CUTE SERVICE COVERAGE. CUTESERV	$12,860.00	$12,860.00

CONTACT NAME .. ADRIAN BARTON
CONTACT PHONE : 305/526-7833

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 08/07/99 TO 09/06/99
CUTE SERVICE

EQUIP SUBTOTAL	:	$0.00
SVCS SUBTOTAL	:	$12,860.00
TAX	:	$796.60
()		
INVOICE TOTAL		$13,656.60

DATE ORDER RECEIVED 11/15/99
ORDER PLACED BY: ADRIAN BARTON
ORDER RECEIVED BY 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : BRITISH AIRWAYS
ORDER COMPLETION SIGNED FOR BY BRITISH AIRWAYS

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372339 when calling.

Version 1

NXT 4407

Williams

Communications Solutions, LLC

Customer · 10408278 Project . 50189661 Invoice . 372339 System Type · OPT81	Invoice Date . · 11/29/1999 Due Date ..... 11/29/1999 Payment Terms · DUE UPON RECEIPT Invoice Amount $ 13,656.60	P.O. Number · RENTAL OCTOBE Tax Exempt Id . Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0 00	

*** Notice.Old Customer # '58239*1' Old Contract # 'L1184'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER FLUHKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372339 when calling.

Version 1

NXT 4408

Installation Branch - 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10408278	317990	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50189661	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372340

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

BRITISH AIRWAYS
MIAMI INTERNATIONAL AIRPORT
ATTN : TIM FRAWLEY
MIAMI, FL 33101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10408278	Invoice Date : 11/29/1999	P O Number : RENTAL OCTOBE
Project : 50189661	Due Date : 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 1,036 67	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE TERMINAL NORTH PHONES BILLING PERIOD FROM 10/7/99 TO 11/06/99 MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	$973.40	$973 40

CONTACT NAME : ADRIAN BARTON
CONTACT PHONE : 305/526-7833

SCOPE OF WORK
CONTRACT INVOICE TERMINAL NORTH PHONES
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL :	$0.00
SVCS SUBTOTAL :	$973.40
TAX :	$63.27
()	
INVOICE TOTAL	$1,036.67

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: ADRIAN BARTON
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : BRITISH AIRWAYS
ORDER COMPLETION SIGNED FOR BY BRITISH AIRWAYS

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to	If you have any questions regarding this invoice,
WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372340 when calling.

Version 1

NXT 4409

Williams

Communications Solutions, LLC

Customer : 10408278 Project : 50189661 Invoice : 372340 System Type : OPT81	Invoice Date : 11/29/1999 Due Date ..... 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 1,036 67	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0 00	0 00	

*** Notice.Old Customer # '58239*1' Old Contract # 'L1184'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372340 when calling.

Version 1

NXT 4410

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10339696	317993	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50191297	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371340

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

VALLS GROUP
MIAMI INTERNATIONAL AIRPORT
ATTN BOOKKEEPER
MIAMI, FL 33135

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer . 10339696	Invoice Date . 11/29/1999	P O Number . . : RENTAL OCTOBE
Project . 50191297	Due Date . 11/29/1999	Tax Exempt Id .
System Type . OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 209.35	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99 MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	$196.58	$196 58

CONTACT NAME BOOKKEEPER
CONTACT PHONE 305/446-4916

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL	$0 00
SVCS SUBTOTAL	$196 58
TAX	$12 77
()	
INVOICE TOTAL	$209.35

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: BOOKKEEPER
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

• • • FINAL BILL FOR THIS MAC • • •

SERVICES APPROVED BY : CAFE VERSAILLES
ORDER COMPLETION SIGNED FOR BY CAFE VERSAILLES

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact **JENNIFER PLUNKETT** at **(713) 307-4115** **Always quote your Sales Order Invoice number 371340 when calling.**

Version 1

NXT 4411

PSC 1603

Williams

Communications Solutions, LLC

Customer : 10339696 Project : 50191297 Invoice : 371340 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 209.35	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0.00	0 00	

*** Notice Old Customer # '105045*1' Old Contract # 'T-30184'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21399 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371340 when calling.

Version 1

NXT 4412

stallation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10351663	317996	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50210843	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371563

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

CAPPIES ICE CREAM SHOPPE
MIAM INTL AIRPORT
ATTN : BRENDA RIVERS
AIP MAIL FACILITY, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer . 10351663	Invoice Date . 11/29/1999	P O Number . . RENTAL OCTOBE
Project . 50210843	Due Date . . 11/29/1999	Tax Exempt Id .
System Type . OPT81	Payment Terms . DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 242 11	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$5 05	$5.05
1	MMRC	MONTHLY RENTAL CHARGES MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	222.28	222 28

CONTACT NAME . : CARRIES ICECREAM
CONTACT PHONE . 305/526-6940

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$227 33
TAX	$14.78
()	
INVOICE TOTAL	$242.11

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: CARRIES ICECREAM
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

• • • FINAL BILL FOR THIS MAC • • •

SERVICES APPROVED BY : CAPPIES ICECREAM
ORDER COMPLETION SIGNED FOR BY CARRIES ICECREAM

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371563 when calling.

Version 1

NXT 4413

PSC 1605

Williams

Communications Solutions, LLC

Customer : 10351663 Project : 50210843 Invoice : 371563 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 242.11	P O Number : RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0 00	

*** Notice-Old Customer # '50892'1' Old Contract # 'L1313S1'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371563 when calling.

Version 1

NXT 4414

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10396494	317998	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50199544	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372197

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

CENTERS FOR DISEASE CNTRL/STS
CC-E 2ND FLOOR
PO BOX 592335 AMF
ATTN : PHYLLIS NICHOLS
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10396494	Invoice Date : 11/29/1999	P.O. Number ..: RENTAL OCTOBE
Project ..: 50199544	Due Date ..... : 11/29/1999	Tax Exempt Id : EXEMPT
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 327.54	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99 MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	$327.54	$327.54

CONTACT NAME : TONY DREW
CONTACT PHONE : 305/526-2910

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

INVOICE TOTAL $327.54

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: TONY DREW
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : CENTER FOR DISEASE CONTROL
ORDER COMPLETION SIGNED FOR BY CENTER FOR DISEASE CONTROL

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours
11/23/1999	0.00	0.00	0.00

*** Notice Old Customer # '44030*1' Old Contract # 'L2218'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372197 when calling.

Version 1

NXT 4415

PSC 1607

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10404505	318015	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50202587	PENTAL OCTOBEP	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372284

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

COMMUNITEL
MIAMI INTERNATIONAL AIRPORT
ATTN ROBERT MCWILLIAMS
MIAMI, FL 33184

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10404505	Invoice Date .. 11/29/1999	P O Number : PENTAL OCTOBE
Project .. 50202587	Due Date 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 275.84	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99 MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE FULLSERV	$259.00	$259.00

CONTACT NAME . ROBERT MCWILLIAMS
CONTACT PHONE : 305/220-6966

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL	:	$0.00
SVCS SUBTOTAL	:	$259.00
TAX	:	$16.84
INVOICE TOTAL		$275.84

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: ROBERT MCWILLIAMS
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : COMMUNITEL
ORDER COMPLETION SIGNED FOR BY COMMUNITEL

Billable Labor was provided on the following Dates
Date Regular Hours Overtime Hours Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact **JENNIFER PLUNKETT** at (713) 307-4115 **Always quote your Sales Order Invoice number 372284 when calling.**

Version 1

NXT 4416

PSC 1608

Williams

Communications Solutions, LLC

Customer : 10404505 Project .: 50202587 Invoice : 372284 System Type : OPT81	Invoice Date .. 11/29/1999 Due Date ....: 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 275 84	P.O. Number RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/29/1999	0.00	0.00	0 00	

*** Notice Old Customer # '101612*1' Old Contract # 'L2530'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372284 when calling.

Version 1

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10421360	318027	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50199517	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372498

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

CONTINENTAL AIRLINES
MIAMI INTL AIRPORT
ATTN : MS MELISSA COOPE
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10421360 Project . : 50199517 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 5,094.04	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES: CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$1,509.31	$1,509.31
1	MMRC	MONTHLY RENTAL CHARGES: MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE : FULLSERV	3,273.82	3,273.82

CONTACT NAME : MR MIKE RAGAN
CONTACT PHONE : 305/873-3359

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$4,783.13
TAX	$310.91
()	
INVOICE TOTAL	$5,094.04

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: MP MIKE RAGAN
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : CONTINENTAL AIRLINES
ORDER COMPLETION SIGNED FOR BY CONTINENTAL AIRLINES

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21299 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372498 when calling.

Version 1

NXT 4418

PSC 1610

Williams

Communications Solutions, LLC

Customer : 10421360 Project .: 50199517 Invoice : 372498 System Type : OPT81	Invoice Date : 11/29/1999 Due Date . . 11/29/1999 Payment Terms . DUE UPON RECEIPT Invoice Amount $ 5,094 04	P.O Number . RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0 00		0 00

*** Notice Old Customer # '52509*1' Old Contract # 'L2215'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21399 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372498 when calling.

Version 1

NXT 4419

PSC 1611

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10377170	318038	76 052 4950	11/29/1999
Project Number	**P O Number**	**Terms**	
50202049	RENTAL OCTOBER	DUE UPON RECEIPT	

Williams
Communications Solutions, LLC

Sales Order Invoice Number
371872

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

DISPATCH SERVICES INC
PO BOX 996010
ATTN : SILVIO TANO
MIAMI, FL 33299

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10377170	Invoice Date : 11/29/1999	P O Number RENTAL OCTOBER
Project : 50202049	Due Date : 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 144.66	BYRON MOORE JR.

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES.	$135.83	$135.83

CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA
COVERAGE: FULLSERV
CONTACT NAME : SILVIO TANO
CONTACT PHONE : 305/526-5290

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL :	$0.00
SVCS SUBTOTAL :	$135.83
TAX :	$8.83
()	
INVOICE TOTAL	$144.66

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: SILVIO TANO
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : DISPATCH SERVICES
ORDER COMPLETION SIGNED POP BY DISPATCH SERVICES

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21298 NETWORK PLACE CHICAGO, IL 60673-1213	If you have an, questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371872 when calling.

Version 1

NXT 4420

Williams

Communications Solutions, LLC

Customer : 10377170 Project : 50202049 Invoice : 371872 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 144.66	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0.00	

*** Notice Old Customer # '56558*1' Old Contract # 'L2476'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371872 when calling.

Version 1

NXT 4421

PSC 1613

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10389455	318049	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50202080	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372129

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661527
MIAMI,FL 33266

Site Address

FINE AIR
MIAMI INTERNATIONAL AIRPORT
ATTN BILL GILLILAND
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer . 10389455 Project .: 50202080 System Type : OPT81	Invoice Date .: 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 261.78	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES: CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99 MAINTENANCE FOR FIBER AT MIA-BLDG. 700 COMPUTER ROOM TO BLDG 32 COVERAGE: FULLSERV	$245.80	$245.80

CONTACT NAME .: BILL GILLILAND
CONTACT PHONE : 305/876-3224

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MAINTENANCE FOR FIBER AT MIA-BLDG 700

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$245.80
TAX	$15.98
()	
INVOICE TOTAL	$261.78

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY. BILL GILLILAND
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED 11/23/99

• • • FINAL BILL FOR THIS MAC • • •

SERVICES APPROVED BY : FINE AIR
ORDER COMPLETION SIGNED FOR BY FINE AIR

Billable Labor was provided on the following Dates

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372129 when calling.

Version 1

NXT 4422

Williams

Communications Solutions, LLC

Customer : 10389466 Project : 50202080 Invoice : 372129 System Type : OPT81	Invoice Date : 11/29/1999 Due Date .....: 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 261 78	P O Number .. RENTAL OCTOBE Tax Exempt Id : Salesperson BYPON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL

Date	Regular Hours	Overtime Hours	Doubletime Hours
11/23/1999	0.00	0 00	0.00

*** Notice Old Customer # '98688*1' Old Contract # 'L2479'

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372129 when calling.

Version 1

NXT 4423

PSC 1615

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10338283	318065	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50202106	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371315

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

FLAGSHIP AIRLINES INC
2 INTERNATIONAL PLAZA STE 800
ATTN : ACCTS PAYABLE
NASHVILLE, TN 37217

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10338283 Project : 50202106 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 159 92	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE BILLING PERIOD 10/7/99 TO 11/6/99 FOR MAINTENANCE AT MIAMI INTERNATIONAL AIRPORT	$147 74	$147 74

CONTACT NAME : SANDY STACKS
CONTACT PHONE : 615/399-6314

SCOPE OF WORK

EQUIP SUBTOTAL	$0 00
SVCS SUBTOTAL	$147.74
TAX	$12.18
()	
INVOICE TOTAL	$159 92

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: SANDY STACKS
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : FLAGSHIP AIRLINES
ORDER COMPLETION SIGNED FOR BY FLAGSHIP AIRLINES

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours
11/23/1999	0.00	0.00	0 00

*** Notice Old Customer # '55213*1' Old Contract # 'L2482'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371315 when calling

Version 1

NXT 4424

Installation Branch : 062

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10406827	318096	76 053 4950	11/29/1999

Project Number	P.O Number	Terms
50201464	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372318

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

HOST MARRIOTT
MIAMI INTERNATIONAL AIRPORT
ATTN : ACCOUNTS PAYABLE
MIAMI, FL 33299-8015

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10406827	Invoice Date : 11/29/1999	P O Number : RENTAL OCTOBE
Project : 50201464	Due Date : 11/29/1999	Tax Exempt Id
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount : $ 9,168 95	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/07/99 TO 11/06/99	$264.63	$264.63
1	MMRC	MONTHLY RENTAL CHARGES MAINTENANCE AND RENTAL FOR TELEPHONES, COMPANION P HONES, ETHERNET PORTS, TOKEN RING PORTS & 56K CIRCUITS AT MIA COVERAGE: FULLSERV	8,360 49	8,360.49

CONTACT NAME : ALYCE
CONTACT PHONE : 305/876-0808

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/07/99 TO 11/06/99

EQUIP SUBTOTAL :	50.00
SVCS SUBTOTAL :	$8,625 12
TAX :	$543.83
()	
INVOICE TOTAL	$9,168.95

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: ALYCE
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : HOST MARRIOTT
ORDER COMPLETION SIGNED FOR BY HOST MARRIOTT

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372318 when calling.

Version 1

NXT 4425

PSC 1617

Williams

Communications Solutions, LLC

Customer : 10406827 Project .. 50201464 Invoice 372318 System Type : OPT81	Invoice Date : 11/29/1999 Due Date ..... 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 9,168.95	P.O. Number ..: RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR.

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours
11/23/1999	0.00	0.00	0.00

*** Notice Old Customer # '73722*1' Old Contract # 'L2416'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372318 when calling.

Version 1

NXT 4426

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10413122	318105	76 053 4950	11/29/1999

Project Number	P.O Number	Terms
50204682	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372402

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

ICOM NETWORK
MIAMI INTERNATIONAL AIRPORT
ATTN DAVID BARNES
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10413122	Invoice Date : 11/29/1999	P O Number .. : RENTAL OCTOBE
Project .: 50204682	Due Date .....: 11/29/1999	Tax Exempt Id
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 115.02	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MNRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99 MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	$108.00	$108.00

CONTACT NAME .. ROB SCHMITT
CONTACT PHONE : 619/450-0759

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL	:	$0.00
SVCS SUBTOTAL	:	$108.00
TAX		$7.02
()		
INVOICE TOTAL		$115.02

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: ROB SCHMITT
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : ICOM
ORDER COMPLETION SIGNED FOR BY ICOM

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to	If you have any questions regarding this invoice,
WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372402 when calling.

Version 1

NXT 4427

Williams

Communications Solutions, LLC

Customer : 10413122 Project : 50204682 Invoice : 372402 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 115.02	P.O. Number RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0.00	

*** Notice Old Customer # '106903-1' Old Contract # 'T-3570'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372402 when calling.

Version 1

NXT 4428

PSC 1620

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10411501	318112	76 053 4950	11/29/1999
Project Number	**P O Number**	**Terms**	
50202157	RENTAL OCTOBER	DUE UPON RECEIPT	

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372367

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

INET AIRPORT SYSTEMS
MIAMI INTERNATIONAL
AIRPORT
ATTN APRIL BARRY
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10411501	Invoice Date : 11/29/1999	P O Number : RENTAL OCTOBE
Project : 50202157	Due Date : 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 31 95	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES	$30.00	$30.00

CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA
COVERAGE: FULLSERV
CONTACT NAME : CHARO ENCISO
CONTACT PHONE : 305/869-1444

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$30 00
TAX	$1.95
()	
INVOICE TOTAL	$31.95

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: CHARO ENCISO
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : INET
ORDER COMPLETION SIGNED FOR BY INET

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372367 when calling.

Version 1

NXT 4429

Williams

Communications Solutions, LLC

Customer : 10411501 Project : 50202157 Invoice : 372367 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 31.95	P O Number : RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0 00	0.00	

*** Notice Old Customer # '102560*1' Old Contract # 'L2487'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372367 when calling.

Version 1

NXT 4430

PSC 1622

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10422707	318136	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50201493	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372507

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

INTERMEDIA COMMS OF FL
MIAMI INTERNATIONAL AIRPORT
ATTN FM109
MIAMI FL 33122

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10422707	Invoice Date : 11/29/1999	P.O. Number : RENTAL OCTOBE
Project : 50201493	Due Date : 11/29/1999	Tax Exempt Id : EXEMPT
System Type : OFT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 1,507.75	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES	$1,507.75	$1,507.75

CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA
COVERAGE: FULLSERV
CONTACT NAME : LINDA RUSSELL
CONTACT PHONE : 305/470-2424

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

INVOICE TOTAL $1,507.75

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: LINDA RUSSELL
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : INTERMEDIA COMMUNICATIONS
ORDER COMPLETION SIGNED FOR BY INTERMEDIA COMMUNICATIONS

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours
11/23/1999	0.00	0.00	0.00

*** Notice Old Customer # '46176*1' Old Contract # 'L2419'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372507 when calling.

Version 1

NXT 4431

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10422264	318217	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50202239	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372503

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

KALEX CONSTRUCTION & DEVELP
MIAMI INTERNATION AIRPORT
ATTN : JUDY MCFARLAND
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10422264 Project : 50202239 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 203 74	P.O Number ... RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES: CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$0.02	$0 02
1	MMRC	MONTHLY RENTAL CHARGES MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	191.28	191 28

CONTACT NAME : CARLOS MEDINA
CONTACT PHONE : 305/255-2023

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	$0 00
SVCS SUBTOTAL	$191.30
TAX	$12.44
()	
INVOICE TOTAL	$203.74

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: CARLOS MEDINA
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : KALEX CONSTRUCTION
ORDER COMPLETION SIGNED FOR BY KALEX CONSTRUCTION

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372503 when calling.

Version 1

NXT 4432

Williams

Communications Solutions, LLC

Customer : 10422264 Project : 50202239 Invoice .. 372503 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms DUE UPON RECEIPT Invoice Amount $ 203.74	P O. Number .. : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0 00	0 00	

*** Notice Old Customer # '103044*1' Old Contract # 'L2495'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372503 when calling.

Version 1

NXT 4433

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10377882	318230	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50237568	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371883

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

LAN CHILE AIRLINES
9700 SOUTH DIXIE HWY PENTHOUSE
ATTN ACCOUNTS PAYABLE
MIAMI, FL 33156

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10377882	Invoice Date : 11/29/1999	P O Number : RENTAL OCTOBE
Project : 50237568	Due Date : 11/29/1999	Tax Exempt Id
System Type : DCAD CUTE	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 4,764 81	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES	$4,474 00	$4,474 00

CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA
COVERAGE CUTESERV
CONTACT NAME : ACCOUNTS PAYABLE
CONTACT PHONE : 305/670-1961

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$4,474.00
TAX	$290.81
()	
INVOICE TOTAL	$4,764.81

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: ACCOUNTS PAYABLE
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : LAN CHILE
ORDER COMPLETION SIGNED FOR BY LAN CHILE

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371883 when calling.

Version 1

NXT 4434

Williams

Communications Solutions, LLC

Customer : 10377882 Project : 50337568 Invoice : 371883 System Type : DCAD CUTE	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 4,764 81	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0.00	0 00	

*** Notice Old Customer # '106389*1' Old Contract # ''

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371883 when calling.

Version 1

NXT 4435

PSC 1627

Installation Branch 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10411203	318248	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50201525	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372365

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

MARTINAIR HOLLAND
MIAMI INTERNATIONAL
AIRPORT
ATTN GILLES LUCAS
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10411203 Project : 50201525 System Type : OPT81	Invoice Date 11/29/1999 Due Date 11/29/1999 Payment Terms DUE UPON RECEIPT Invoice Amount $ 298 54	P.O. Number : RENTAL OCTOBE Tax Exempt Id : Salesperson : BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES. CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$126 10	$126.10
1	MMRC	MONTHLY RENTAL CHARGES MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE FULLSERV	154.22	154.22

CONTACT NAME : KLACIINA VAN BALDEREN
CONTACT PHONE : 305/871-1114

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL :	$0.00
SVCS SUBTOTAL :	$280.32
TAX :	$18.22
()	
INVOICE TOTAL	$298.54

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: KLACIINA VAN BALDEREN
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : MARTIN AIR
ORDER COMPLETION SIGNED FOR BY MARTIN AIR

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372365 when calling.

Version 1

NXT 4436

Williams

Communications Solutions, LLC

Customer : 10411203 Project .: 50201525 Invoice .: 372365 System Type : OPT81	Invoice Date : 11/29/1999 Due Date ... : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 299 54	P O Number ..: RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/22/1999	0.00	0.00	0 00	

*** Notice Old Customer # '103850*1' Old Contract # 'L2422'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372365 when calling.

Version 1

NXT 4437

PSC 1629

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10396900	318350	75 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50198271	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372203

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

MIAMI AIRPORT DUTY FREE
MIAMI INTERNATIONAL AIRPORT
ATTN JORGE LACOT
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10396900 Project : 50198271 System Type : OPT81	Invoice Date 11/29/1999 Due Date 11/29/1999 Payment Terms DUE UPON RECEIPT Invoice Amount $ 5,769.52	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$128.36	$128.36
1	MMPC	MONTHLY RENTAL CHARGES MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	5,290.40	5,290.40

CONTACT NAME : MR. JORGE LACOT
CONTACT PHONE : 305/876-0296

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$5,418.76
TAX	$350.76
()	
INVOICE TOTAL	$5,769.52

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: MR. JORGE LACOT
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY MARRIES GOMEZ
DATE ORDER COMPLETED 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : MIAMI AIRPORT DUTY FREE
ORDER COMPLETION SIGNED FOR BY MIAMI AIRPORT DUTY FREE

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372203 when calling.

Version 1

NXT 4438

PSC 1630

Williams

Communications Solutions, LLC

Customer : 10396900 Project : 50198271 Invoice : 372203 System Type : OPTS1	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount : $ 5,769.52	P O Number : PENTAL OCTOBE Tax Exempt Id : Salesperson : BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00		0.00

*** Notice Old Customer # '63152*1' Old Contract # 'L169681'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable; otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to: WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372203 when calling.

Version 1

NXT 4439

PSC 1631

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10368144	318362	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50175586	PENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371786

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

MIAMI INTERNATIONAL CHARTERS
MIAMI INTERNATIONAL AIRPORT
ATTN ANGELA
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10368144	Invoice Date 11/29/1999	P O Number PENTAL OCTOBE
Project 50175586	Due Date 11/29/1999	Tax Exempt Id
System Type OPT81	Payment Terms DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 379 30	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$22.33	$22.33
1	MMRC	MONTHLY RENTAL CHARGES MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE FULLSERV	333 82	333 82

CONTACT NAME : RICHARD A REPOSA
CONTACT PHONE 954/938-7372

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	$0 00
SVCS SUBTOTAL	$356 15
TAX ()	$23.15
INVOICE TOTAL	$379 30

DATE ORDER RECEIVED 11/15/99
ORDER PLACED BY RICHARD A REPOSA
ORDER RECEIVED BY 122865 BYRON MOORE JR
WORK COMPLETED BY MARRIES GOMEZ
DATE ORDER COMPLETED 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY MIAMI INTERNATIONAL CHARTERS
ORDER COMPLETION SIGNED FOR BY MIAMI INTERNATIONAL CHARTERS

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371786 when calling.

Version 1

NXT 4440

Williams

Communications Solutions, LLC

Customer : 10368144 Project : 50175586 Invoice : 371786 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 379 30	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0 00	0.00	

*** Notice Old Customer # '105320*1' Old Contract # 'T-37845'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371786 when calling.

Version 1

NXT 4441

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10345528	318379	75 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50201561	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371453

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

POLAR AIR CARGO
MIAMI INTERNATIONAL AIRPORT
ATTN JEAN PUSH
MIAMI FL 33159-2647

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10345528 Project 50201561 System Type OPT91	Invoice Date 11/29/1999 Due Date 11/29/1999 Payment Terms DUE UPON RECEIPT Invoice Amount $ 2,518.09	P O Number RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES: CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$1,623.44	$1,623.44
1	MMRC	MONTHLY RENTAL CHARGES MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE FULLSERV	740.96	740.96

CONTACT NAME JEAN PUSH
CONTACT PHONE 562/436-7471

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$2,364.40
TAX	$153.69
()	
INVOICE TOTAL	$2,518.09

DATE ORDER RECEIVED 11/15/99
ORDER PLACED BY JEAN PUSH
ORDER RECEIVED BY 122865 BYRON MOORE JR
WORK COMPLETED BY MARRIES GOMEZ
DATE ORDER COMPLETED 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SEPVICES APPROVED BY POLAR AIR
ORDER COMPLETION SIGNED FOR BY POLAR AIR

Billable Labor was provided on the following Dates
Date Regular Hours Overtime Hours Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371453 when calling.

Version 1

NXT 4442

PSC 1634

Williams

Communications Solutions, LLC

Customer : 10345528 Project .. 50201561 Invoice .. 371453 System Type OPT81	Invoice Date .. 11/29/1999 Due Date ..... 11/29/1999 Payment Terms .. DUE UPON RECEIPT Invoice Amount $ 2,518 09	P O Number ... RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00		0 00	0 00

*** Notice Old Customer # '89713*1' Old Contract # 'L2427'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21298 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371453 when calling.

Version 1

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10400773	318475	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50202185	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372231

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661607
MIAMI, FL 33266

Site Address

QUICK PACKING INC
MIAMI INTERNATIONAL AIRPORT
ATTN ACCOUNTS PAYABLE
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10400773	Invoice Date : 11/29/1999	P O Number : RENTAL OCTOBE
Project : 50202185	Due Date : 11/29/1999	Tax Exempt Id
System Type : OFI81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 151 78	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES	$142.52	$142.52

CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA
COVERAGE FULLSERV

CONTACT NAME : LUIS FERNANDEZ
CONTACT PHONE : 305/876-7578

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL	$0 00
SVCS SUBTOTAL	$142.52
TAX	$9.26
()	
INVOICE TOTAL	$151.78

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: LUIS FERNANDEZ
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY QUICK PACKING
ORDER COMPLETION SIGNED FOR BY QUICK PACKING

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372231 when calling.

Version 1

NXT 4444

Williams

Communications Solutions, LLC

Customer : 10400773	Invoice Date : 11/29/1999	P O. Number : RENTAL OCTOBE
Project : 50202185	Due Date : 11/29/1999	Tax Exempt Id :
Invoice : 372231	Payment Terms : DUE UPON RECEIPT	Salesperson
System Type : OPT81	Invoice Amount $ 151 78	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0 00	0 00	

*** Notice Old Customer # '75820*1' Old Contract # 'L2490'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372231 when calling.

Version 1

NXT 4445

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10407537	318487	76 052 4950	11/29/1999

Project Number	P.O. Number	Terms
50201594	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372331

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

SIRGANY/BENCOMO J V
MIAMI INTERNATIONAL AIRPORT
ATTN RICHARD COBPIN
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer 10407537 Project : 50201594 System Type : OPT81	Invoice Date 11/29/1999 Due Date 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 418.17	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$2.06	$2.06
1	MMRC	MONTHLY RENTAL CHARGES MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE FULLSERV	390.59	390.59

CONTACT NAME : STACY CHAPOV
CONTACT PHONE : 305/876-7107

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$392.65
TAX	$25.52
()	
INVOICE TOTAL	$418.17

DATE ORDER RECEIVED 11/15/99
ORDER PLACED BY: STACY CHAPOV
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY SIRGANY BENCOMO
ORDER COMPLETION SIGNED FOR BY SIRGANY BENCOMO

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372331 when calling.

Version 1

NXT 4446

PSC 1638

Williams

Communications Solutions, LLC

Customer : 10407537	Invoice Date : 11/29/1999	P O Number RENTAL OCTOBE
Project : 50201594	Due Date : 11/29/1999	Tax Exempt Id
Invoice : 372331	Payment Terms : DUE UPON RECEIPT	Salesperson
System Type OPT81	Invoice Amount $ 418.17	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0.00	

*** Notice Old Customer # '46507*1' Old Contract # 'L2430'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372331 when calling.

Version 1

NXT 4447

Installation Branch , 052

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10408275	318513	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50200867	RENTAL OCTOBER	CASH ON DELIVERY

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372336

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661677
MIAMI, FL 33266

Site Address

TRANS WORLD AIRLINES INC/STS
MIAMI INTERNATIONAL AIRPORT
ATTN STATION MANAGER
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10408275 Project : 50200867 System Type OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : CASH ON DELIVERY Invoice Amount $ 1,591 11	P O Number : RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JP

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES : CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$333 58	$333.50
1	MMPC	MONTHLY RENTAL CHARGES : MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	1,160.42	1,160.42

CONTACT NAME : GEORGE RASTELL
CONTACT PHONE : 305/876-0638

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL :	$0 00
SVCS SUBTOTAL :	$1,494.00
TAX :	$97 11
INVOICE TOTAL	$1,591.11

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: GEORGE RASTELL
ORDER RECEIVED BY: 122065 BYRON MOORE JP
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

• • • FINAL BILL FOR THIS MAC • • •

SERVICES APPROVED BY : TWA
ORDER COMPLETION SIGNED FOR BY TWA

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372336 when calling.

Version 1

NXT 4448

Williams

Communications Solutions, LLC

Customer : 10408275 Project : 50200867 Invoice : 372336 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : CASH ON DELIVERY Invoice Amount $ 1,591 11	P O Number : PENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0 00	0.00	

*** Notice Old Customer # '46508*1' Old Contract # 'L2354'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372336 when calling

Version 1

NXT 4449

PSC 1641

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10342394	218526	76 053 1950	11/29/1999

Project Number	P O Number	Terms
50188647	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
371394

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

UNITED AIRLINES/STS
MIAMI INTERNATIONAL AIRPORT
ATTN CUSTOMER ADMIN
MIAMI FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10342394 Project : 50188647 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 14,293.20	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson : BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/07/99 TO 11/06/99	$89.34	$89.34
1	MMPC	MONTHLY RENTAL CHARGES MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE: FULLSERV	13,370.80	13,370.80

CONTACT NAME : SHASTRI DOOKI
CONTACT PHONE : 305/876-8182

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/07/99 TO 11/06/99

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$13,460.14
TAX	$833.06
()	
INVOICE TOTAL	$14,293.20

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: SHASTRI DOOKI
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : UNITED AIRLINES
ORDER COMPLETION SIGNED FOR BY UNITED AIRLINES

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371394 when calling.

Version 1

NXT 4450

Installation Branch : 051

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10338837	320866	76 053 4950	11/29/1999

Project Number	P.O. Number	Terms
50165521	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
371325

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

EVERGREEN AVIATION
MIAMI INTERNATIONAL AIRPORT
ATTN : ED HARRIS EXT4958
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : LU338837	Invoice Date : 11/29/1999	P O Number ... RENTAL OCTOBE
Project : 50165521	Due Date : 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 978.93	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MONTHLY LONG DISTANCE CHARGES CONTRACT INVOICE BILLING PERIOD FROM 10/07/99 TO 11/06/99	$105.06	$105.06
1	MMRC	MONTHLY RENTAL CHARGES MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE : FULLSERV	814.12	814.12

CONTACT NAME .: MR. FRED TORRES
CONTACT PHONE : 305/869-1423

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/07/99 TO 11/06/99

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$919.18
TAX	$59.75
INVOICE TOTAL	$978.93

DATE ORDER RECEIVED: 11/16/99
ORDER PLACED BY: MR. FRED TORRES
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : EVERGREEN AVIATION
ORDER COMPLETION SIGNED FOR BY EVERGREEN AVIATION

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371325 when calling.

Version 1

NXT 4451

Williams

Communications Solutions, LLC

Customer 10338837 Project . 50165521 Invoice . 371325 System Type OPT81	Invoice Date 11/29/1999 Due Date . 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 978 93	P O Number . . : RENTAL OCTOBE Tax Exempt Id Salesperson BYPON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0.00	0.00	

*** Notice Old Customer # '26405005*1' Old Contract # '75225S6'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371325 when calling.

Version 1

NXT 4452

PSC 1644

Installation Branch 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10416024	318007	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50194475	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372428

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

COMMODORE AVIATION INC
MIAMI INTERNATIONAL AIRPORT
P O BOX 661078
ATTN MR. J C DE LE TORRE
MIAMI, FL 33266

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10416024 Project .: 50194475 System Type : NOR0X32	Invoice Date : 11/29/1999 Due Date ..... : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 5,595.54	P.O Number ..: RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMLDC	MOUTHLY LONG DISTANCE CHARGES. CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99	$219 78	$219 78
1	MMRC	MONTHLY RENTAL CHARGES. MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA COVERAGE FULLSERV	5,034 41	5,034 41

CONTACT NAME .. MR. J C DE LE TORRE
CONTACT PHONE . 305/869-1900

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99

EQUIP SUBTOTAL	:	$0.00
SVCS SUBTOTAL	:	$5,254 19
TAX	:	$341.35
()		
INVOICE TOTAL		$5,595.54

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY: MR. J C DE LE TORRE
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY. MARRIES GOMEZ
DATE ORDER COMPLETED. 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : COMMODORE AVIATION
ORDER COMPLETION SIGNED FOR BY COMMODORE AVIATION

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable, otherwise balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372428 when calling.

Version 1

NXT 4453

Williams

Communications Solutions, LLC

Customer : 10416024 Project : 50194475 Invoice : 372428 System Type : MOROX32	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 5,595.54	P.O. Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR.

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00	0.00	

*** Notice Old Customer # '73735*1' Old Contract # 'L1690'

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372428 when calling.

Version 1

NXT 4454

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10427656	320872	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50236995	RENTAL OCTOBER	NET 30

Williams
Communications Solutions, LLC

Sales Order Invoice Number
372574

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

USDA/APHIS
5400 NW 36TH STREET
BUILDING 100 5TH FLOOR
ATTN MARIA HIETO-MENENDEZ
MIAMI, FL 33123

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10427656 Project : 50236995 System Type : WDNSSYS	Invoice Date : 11/29/1999 Due Date : 12/29/1999 Payment Terms : NET 30 Invoice Amount $ 8,547.73	P O. Number PENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES: CONTRACT INVOICE BILLING PERIOD FROM 10/7/99 TO 11/06/99 MAINTENANCE AND COVERAGE FOR RENTAL OF THE NETWORK AT MIA COVERAGE: FULLSERV	$8,040.31	$8,040.31

CONTACT NAME : USDA
CONTACT PHONE : 305/275-1948

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MAINTENANCE AND COVERAGE FOR RENTAL OF THE NETWORK

EQUIP SUBTOTAL	$0.00
SVCS SUBTOTAL	$8,040.31
TAX	$507.42
()	
INVOICE TOTAL	$8,547.73

DATE ORDER RECEIVED: 11/16/99
ORDER PLACED BY: USDA
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : USDA
ORDER COMPLETION SIGNED FOR BY USDA

Billable Labor was provided on the following Dates

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372574 when calling.

Version 1

NXT 4455

Williams

Communications Solutions, LLC

Customer : 10427656 Project .: 50236995 Invoice 372574 System Type : WDNSSYS	Invoice Date .: 11/29/1999 Due Date .. ...: 12/29/1999 Payment Terms : NET 30 Invoice Amount $ 8,547 73	P.O Number ..: RENTAL OCTOB Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL

Date	Regular Hours	Overtime Hours	Doubletime Hours
11/23/1999	0.00	0.00	0.00

*** Notice Old Customer # '77158' Old Contract # 'L2444'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372574 when calling.

Version 1

NXT 4456

PSC 1648

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10344972	320877	76 053 4950	11/29/1999

Project Number	P O Number	Terms
50199481	RENTAL OCTOBER	NET 30

Williams Communications Solutions, LLC

Sales Order Invoice Number **371446**

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

USDA APHIS PPQ SE PEG OFF
MIAMI INTERNATIONAL AIRPORT
BY CARGO CLEARENCE CENTER
ATTN : ACCOUNTS PAYABLE
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10344972 Project : 50199481 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 12/29/1999 Payment Terms : NET 30 Invoice Amount $ 2,021.16	P.O. Number : RENTAL OCTOBE Tax Exempt Id : EXEMPT Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES CONTRACT INVOICE PROVIDE MISCELLANEOUS TELECOMMUNICATIONS, EQUIPMENT, SERVICE AND LABOR AS REQUIRED BY AUTHOPIZED USDA PERSONNEL. BILLING PERIOD FROM 10/07/99 TO 11/06/99 COVERAGE: FULLSERV	$1,965.92	$1,965.92
1	MMLDC	MONTHLY LONG DISTANCE CHARGES MMLDC	55.24	55.24

CONTACT NAME : ANN FERGUSON
CONTACT PHONE : 305/869-3188

SCOPE OF WORK
CONTRACT INVOICE
PROVIDE MISCELLANEOUS TELECOMMUNICATIONS, EQUIPMENT.

INVOICE TOTAL $2,021.16

DATE ORDER RECEIVED: 11/16/99
ORDER PLACED BY: ANN FERGUSON
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : USDA
ORDER COMPLETION SIGNED FOR BY USDA

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 20 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371446 when calling.

Version 1

NXT 4457

PSC 1649

Williams

Communications Solutions, LLC

Customer : 10344972 Project : 50199481 Invoice .. 371446 System Type : OPT81	Invoice Date .. : 11/29/1999 Due Date .... : 12/29/1999 Payment Terms . NET 30 Invoice Amount $ 2 021.16	P O Number RENTAL OCTOBE Tax Exempt Id EXEMPT Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0 00	0 00	

*** Notice Old Customer # '31761*1' Old Contract # 'L2451'

This invoice is subject to the Terms and Conditions of the Purchase Agreement if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371446 when calling.

Version 1

NXT 4458

PSC 1650

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10370069	320880	76 053 4950	11/29/1999

Project Number	P.O Number	Terms
50199498	RENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order Invoice Number
371809

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI, FL 33266

Site Address

USDA
MIAMI INTERNATIONAL AIRPORT
ATTN : LYNN OGLSBY
MIAMI FL 33159-2647

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10370069	Invoice Date 11/29/1999	P O Number ... RENTAL OCTOBE
Project : 50199498	Due Date 11/29/1999	Tax Exempt Id .
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 1,063.79	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES.	$998 87	$998.87

CONTRACT INVOICE
INSTALLATION OF MERIDIAN PHONE SYSTEM TO USDA APHI
S, PPQ,
AT MIAMI INTERNATIONAL AIRPORT, MIAMI, FL
PHASE ONE TO FIVE
BILLING PERIOD FROM 10/07/99 TO 11/06/99
COVERAGE: FULLSERV
CONTACT NAME : LYNN OGLSBY
CONTACT PHONE : 305/526-7221

SCOPE OF WORK
CONTRACT INVOICE
INSTALLATION OF MERIDIAN PHONE SYSTEM TO USDA APHI
S, PPQ,

EQUIP SUBTOTAL	:	$0 00
SVCS SUBTOTAL	:	$998.87
TAX	:	$64 92
()		
INVOICE TOTAL		$1,063 79

DATE ORDER RECEIVED: 11/16/99
ORDER PLACED BY: LYNN OGLSBY
ORDER RECEIVED BY 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED. 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : USDA
ORDER COMPLETION SIGNED FOR BY USDA

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to	If you have any questions regarding this invoice,
WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371809 when calling.

Version 1

NXT 4459

PSC 1651

Williams

Communications Solutions, LLC

Customer : 10370069 Project .. 50199498 Invoice .: 371809 System Type : OPT81	Invoice Date .: 11/29/1999 Due Date .....: 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 1,063.79	P.O Number ..: RENTAL OCTOBE Tax Exempt Id : Salesperson PIPON MOORE JP

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours
11/23/1999	0.00	0.00	0.00

*** Notice Old Customer # '87753*1' Old Contract # 'L2454'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 371809 when calling.

Version 1

NXT 4460

PSC 1652

Installation Branch - 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10464296	320885	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50283930	PENTAL OCTOBER	NET 30

Williams

Communications Solutions, LLC

Sales Order Invoice Number

372931

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

WORLDWIDE FLIGHT SERVICES
MIAMI INTERNATIONAL AIRPORT
OH2
ATTN ANDRE REYES
MIAMI FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer - 10464296	Invoice Date : 11/29/1999	P O Number .. PENTAL OCTOBE
Project - 50283930	Due Date : 11/29/1999	Tax Exempt Id
System Type . OPT81	Payment Terms : NET 30	Salesperson
	Invoice Amount $ 46.60	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMRC	MONTHLY RENTAL CHARGES -	$43.75	$43.75

CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA
COVERAGE: FULLSERV
CONTACT NAME - WORLD WIDE FLIGHT SERVICE
CONTACT PHONE - 305/526-1580

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR TELEPHONE & MAINTENANCE AT MIA

EQUIP SUBTOTAL	$0 00
SVCS SUBTOTAL	$43 75
TAX	$2 85
()	
INVOICE TOTAL	$46.60

DATE ORDER RECEIVED- 11/16/99
ORDER PLACED BY: WORLD WIDE FLIGHT SERVICE
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SEPVICES APPROVED BY . WORLDWIDE FLIGHT SERVICES
ORDER COMPLETION SIGNED FOR BY WORLDWIDE FLIGHT SEFVICES

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity

Remit to	If you have any questions regaiding this invoice,
WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372931 when calling.

Version 1

NXT 4461

Williams

Communications Solutions, LLC

Customer 10464396 Project 50283930 Invoice 372931 System Type OPT81	Invoice Date 11/23/1999 Due Date 12/23/1999 Payment Terms NET 30 Invoice Amount $ 46.60	P O Number RENTAL OCTOBE Tax Exempt Id Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0.00	0.00		0.00

*** Notice Old Customer # '' Old Contract # ''

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372931 when calling.

Version 1

NXT 4462

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10411203	318271	76 053 4950	11/29/1999

Project Number	P O. Number	Terms
50201525	PENTAL OCTOBER	DUE UPON RECEIPT

Williams
Communications Solutions, LLC

Sales Order
Invoice Number
372366

Billing Address

WILLIAMS COMMUNICATIONS
TRACY DENNIS
PO BOX 661627
MIAMI,FL 33266

Site Address

MARTINAIR HOLLAND
MIAMI INTERNATIONAL
AIRPORT
ATTN GILLES LUCAS
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10411203	Invoice Date : 11/29/1999	P O Number : RENTAL OCTOBE
Project : 50201525	Due Date : 11/29/1999	Tax Exempt Id :
System Type : OPT81	Payment Terms : DUE UPON RECEIPT	Salesperson
	Invoice Amount $ 2,659.31	BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MMPC	MONTHLY RENTAL CHARGES.	$2,497.00	$2,497.00

CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR MAINTENANCE AT MIA
COVERAGE: CUTESERV
CONTACT NAME : ELAZINA VAN BALDEREN
CONTACT PHONE : 305/871-1114

SCOPE OF WORK
CONTRACT INVOICE
BILLING PERIOD FROM 10/7/99 TO 11/06/99
MONTHLY RENTAL FOR MAINTENANCE AT MIA

EQUIP SUBTOTAL :	$0.00
SVCS SUBTOTAL :	$2,497.00
TAX	$162.31
()	
INVOICE TOTAL	$2,659.31

DATE ORDER RECEIVED: 11/15/99
ORDER PLACED BY ELAZINA VAN BALDEREN
ORDER RECEIVED BY: 122865 BYRON MOORE JR
WORK COMPLETED BY: MARRIES GOMEZ
DATE ORDER COMPLETED: 11/23/99

* * * FINAL BILL FOR THIS MAC * * *

SERVICES APPROVED BY : MARTIN AIR
ORDER COMPLETION SIGNED FOR BY MARTIN AIR

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372366 when calling.

Version 1

NXT 4463

Williams

Communications Solutions, LLC

Customer : 10411203 Project : 50201525 Invoice : 372366 System Type : OPT81	Invoice Date : 11/29/1999 Due Date : 11/29/1999 Payment Terms : DUE UPON RECEIPT Invoice Amount $ 2,659.31	P O Number : RENTAL OCTOBE Tax Exempt Id : Salesperson BYRON MOORE JR

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
11/23/1999	0 00	0 00	0 00	

*** Notice Old Customer # '103850*1' Old Contract # 'L2422'

This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1 5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to WILLIAMS COMMUNICATIONS SOLUTIONS, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact JENNIFER PLUNKETT at (713) 307-4115 Always quote your Sales Order Invoice number 372366 when calling.

Version 1

NXT 4464

Airtele Pricing for Meridian One

Description	Qty.	Mo. Unit Rental	Extended Mo. Rental	Unit Install	Extended Install
1) Switch Access					
Meridian One Port	0	$12.00	$0.00	$50.00	$0.00
Advanced Features (Conference Calling Speed Calling, Etc)	0	$5.00	$0.00	$5.00	$0.00
2) Network Access					
Single Line Local Network Access	0	$18.00	$0.00	$50.00	$0.00
Rotary Key System Access	0	$29.00	$0.00	$50.00	$0.00
Network Access	0	$49.00	$0.00	$50.00	$0.00
3) System - Terminal Equipment					
M2006 Single Line Digital Phone (Ash)	0	$4.06	$0.00	$100.00	$0.00
M2008 Digital Phone (Ash)	0	$7.59	$0.00	$100.00	$0.00
M2008 W/Display	0	$11.62	$0.00	$100.00	$0.00
M2008HF Digital Phone (Ash)	0	$8.76	$0.00	$100.00	$0.00
M2008HF Digital Phone w/Display (Ash)	0	$14.12	$0.00	$100.00	$0.00
Key Lamp Module W/Footstand	0	$5.63	$0.00	$75.00	$0.00
M2616 Digital Phone (Ash)	0	$16.94	$0.00	$100.00	$0.00
M2616 Digital Phone with Display (Ash)	0	$17.94	$0.00	$100.00	$0.00
2500 Set	0	$1.75	$0.00	$100.00	$0.00
4) System - Other					
Voice Mail Box	0	$5.00	$0.00	$25.00	$0.00
Authorization Code	0	$1.00	$0.00	$25.00	$0.00
Level 3 Cable (Modem, Clock, or Fax)	0	$1.00	$0.00	$50.00	$0.00
Service Order Charge	0	N/A	N/A	$50.00	$0.00

Notes:

1. Quote subject to the terms of Williams' Airport Rental Agreement.
2. An Authorization Code is required for Long Distance Calls over Williams' network.
3. Conduit & Cabling installation quoted on a per case basis.

1/29/2002

BS V. MDC(1) 000227

Final Exhibit No. 115

PSC 1657

Miami Airport Communication Services

MACS

5-31-02 Ltr

5 Year Marketing Plan

February 6, 2002

MAY 2, 2002
→ Pedro Did you read this?
We are spending $. Million
for 3 bullet items?

5/2/02
- Simone: set up a meeting w/ Me & Pedro to discuss. → & return to him for I made notes on almost every case!

Bill McGlashan

NextiraOne Account Manager

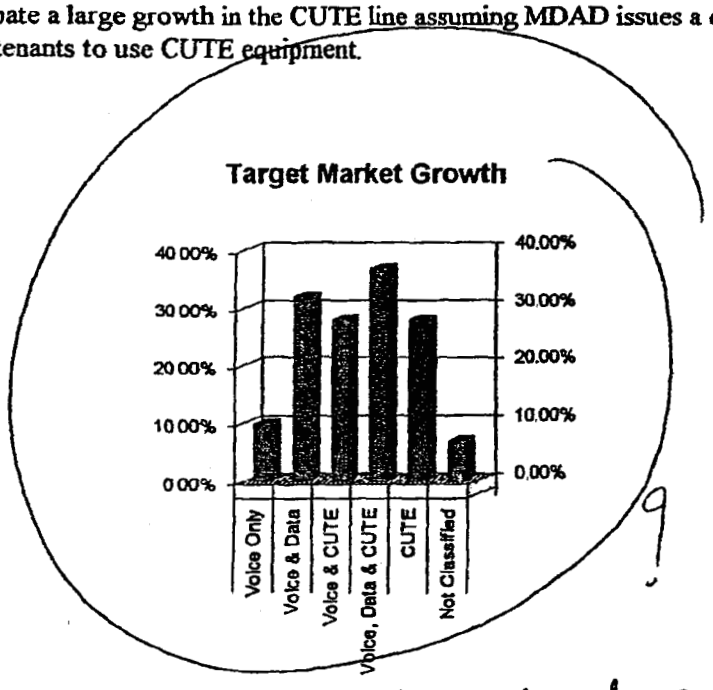
Final Exhibit
No. 116

1.0 Executive Summary

Overall we see the number of potential customers in our markets growing at about 8-9% per year, over the next few years. However, short term there is flat to negative growth while the industry is recovering from both the 9/11/02 disaster and the general economic downturn. We see our potential at MIA to grow the customer base over the next few years to double the number of customer served in some capacity.

The next big wave is high speed connectivity to the WAN and Internet, and wireless connectivity. The growth figures in these areas are spectacular. According to Harper's Internet Index, there are now 57 million Internet users in the United States, and that number has doubled in two years The growth in high speed cable modems and DSL connections is 10 to 20 percent a year over the past few years. Wireless access in still in its infancy, but is expected to double in three years.

We anticipate a large growth in the CUTE line assuming MDAD issues a directive requesting all airline tenants to use CUTE equipment.



Is this projected based on existing #'s & Harper's prediction.

2.0 Situation Analysis

Before we talk about strategy for future development, we have to understand where we are, and where we've been. Strategy is about playing towards strengths and away from weaknesses. Marketing is about understanding our target markets and target market needs.

Therefore, we begin this section with our market analysis, looking in detail at our target market and market needs. Then we develop our SWOT analysis, looking at strengths, weaknesses, opportunities, and threats. Afterwards we finish up with a look at some other key factors of the present situation.

9

BS V. MDC(1) 000160

PSC 1660

2.1 Market Summary

MACS focuses on SATS tenants in Miami-Dade Airport, with special focus on the airlines and the CUTE (Common Use Terminal Equipment) customers.

We have broken our markets into groups according to standard classifications used by the former company; SATS (Shared Airline Tenant Services) and CUTE.

Exact definitions of these market segments are not necessary for our marketing planning purposes here; general definitions will suffice. We know SATS customers are users of ~~our~~ your voice and/or data networks, wanting high-end systems options; people who rely on mission critical networks. We also know that ~~our~~ CUTE customers tend to be smaller airlines with no permanent gate locations, are more likely to need and want hand-holding, and more likely to pay for it.

Target Markets

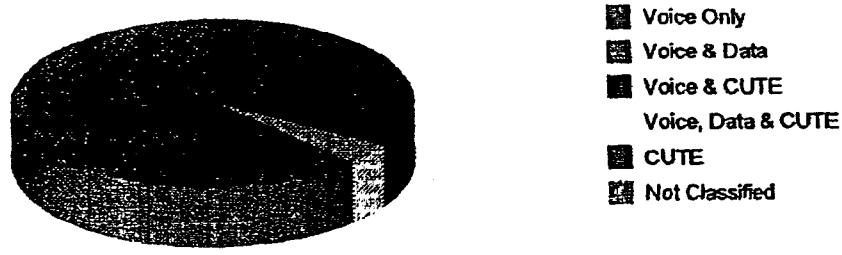


Table 2.1: Target Market Forecast

Target Market Forecast Potential Customers	Growth	2002	2003	2004	2005	2006	CAGR
Voice Only	10%	13	14	15	17	19	9.95%
Voice & Data	10%	1	3	3	3	3	31.61%
Voice & CUTE	20%	3	5	6	7	8	27.79%
Voice, Data & CUTE	15%	2	4	5	6	7	36.78%
CUTE	20%	9	14	17	20	24	27.79%
Not Classified	10%	22	22	24	26	29	7.15%
Total	15.83%	50	62	70	79	90	15.83%

What is not classified?

How U got this #

2.1.1 Market Demographics

The CUTE Services opportunity at MIA are an important market segment. Our estimate in this plan for the CUTE Services in our market service area is based on an analysis of the total airlines at MIA verses the total number of airlines and the multiple construction projects. It is also assuming MDAD backs the wholesale usage of CUTE in place of the existing dedicated airlines terminal equipment.

CUTE Services include several options, some of which we do not offer today. For our plan, all options will need to be explored to fully expand the service within MIA including but not limited to the billing method.

SATS in our market includes virtually any business with a retail, office, airline or professional location inside MIA that requires voice and data services.. We estimate ?? such businesses in our market area.

Pedro we need to Discuss.
What will happen w/ Cute Bid hits the street.
Will nextira play a role..

BS V. MDC(1) 000162

PSC 1662

2.1.2 Market Needs

Our target customers are on average more dependent on reliable information technology than any other business. They care more about reliable service and confidence than about the rock-bottom lowest price. They don't want to rely solely on their own expertise, so they choose to deal with us instead, with our promise of service and support when needed.

Our standard customers will be voice and data installations, with networks needs, and will generally be smaller systems than the average large business. Telephone, fax modems, voicemail, and data network connections are likely system component additions they will desire. They will run their own applications.

explain

It's important that we realize we won't be selling to the price-oriented buyers. We'll be able to offer an attractive proposition to the service-oriented and security-oriented buyers only. Our customers prefer to focus on what they do best - run airlines, and are looking to outsource their communications requirements.

Our target SATs are very dependent on reliable information technology. They use their computers for a complete range of communications within the business and outside of the business, and for personal productivity and as such need reliable networks on both LANS and WANS. Most are not, however, large enough to have dedicated computer personnel such as the MIS departments in large businesses to deal with network issues. They also require voice capabilities. Ideally, they come to us for a long-term alliance, looking to us for reliable service and support to substitute for their in-house people. These are not businesses that want to shop for rock-bottom prices through the bid process. They want to be sure they have reliable providers of expertise. We will need to offer more options to these customers rather than just a rental agreement.

Our standard CUTE will be 1-5 unit installations, critically dependent on LANs, WANs, and the terminal equipment itself. Back-up, training, installation, and ongoing support are very important. They require immediate repair for problems. However, there does exist a desire by the larger airlines to pursue the CUTE environment which allows flexibilty in their operations.

Pedro see me

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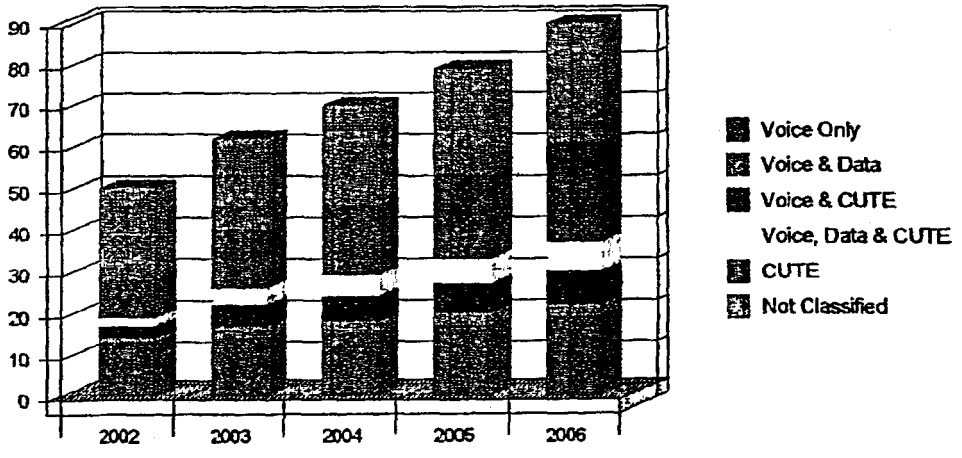
2.1.3 Market Trends

The SATS customers are accustomed to buying equipment directly from vendors who visit their offices They expect the copy machine vendor, office products vendors, and office furniture vendors, as well as the local graphic artist, freelance writer, or whoever, to come visit the office to make their sales. They understand leasing of equipment, and maintenance contracts for service They do not seem well versed in the needs to rent equipment, advantages, etc.

CUTE customers are used to paying license fees for the software used in terminals. They are not used to rental equipment.

All MIA customers are faced with the same problem: a reduction in revenue and a needed reduction in expenses. The current trend in marketing to any airline customer or related business to to assist them through this slow down period in reducing expenses without jeopardizing service and reliability.

Market Forecast



2.2 SWOT Analysis

As we look at our SWOT analysis to follow, we are in a sustainable overall position. We have strengths to balance our weaknesses, particularly our knowledge of what our customers need in terms of connectivity, the Internet, LANs, voice products, and CUTE services. We also have some attractive opportunities in these same areas of maintenance service. However, we have an inherent weakness in competing against price-oriented competition from the major vendors.

2.2.1 Strengths

1. Knowledge: Our competitors are RBOCS and interconnects, pushing boxes and base telco services. We know systems, networks, connectivity, infrastructure, all the MIA and county issues.
2. Relationship selling: We get to know our customers, one by one. Our on site sales/marketing force maintains this relationship. The MDAD relationship can only assist in these relationships.
3. History: We've been at MIA forever. We have loyal customers. We are local.
4 Service: We are a proven vendor, and well respected at MIA.

2.2.2 Weaknesses

1. Costs: The competition has better economics for both boxes and telco services. Their per-unit costs of selling are quite low as compared to MDAD. They aren't offering what we offer in terms of knowledgeable selling, but their cost per dollar of sales are much lower.
2 Price and volume: The other players pushing boxes can afford to sell for less. Their base line costs are less and they have volume buying with the main vendors.
3. Brand power: Take one look at their full-page advertising in most local publications, their name recognition through television advertising, and their local sponsorship of events. We can't match that. We don't have the name that flows into big time advertising

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2.2.3 Opportunities

1. Temporary Service: With the vast amount of construction going on, it may be beneficial for organizations to rent equipment on a short term basis.
2. CUTE: More airlines are recognizing the value of CUTE services at other airports. They are additional services from SITA that we need to pursue for MIA to increase our sales position with the larger airlines.
3. Equipment Sales: Some tenants will never rent equipment, they will only purchase capital items either with cash or through leasing. The opportunity exists for MACS to sell equipment to tenants. We may decide to accomodate them.
4. Service: As our target market installs equipment purchased from us or other vendors, we are in a great postion to service the equipment with very little incremental costs. Our business model focuses on service.
5. Network Access Service: MACS should explore selling T-1, PRI and DSL type services to airport tenants. The issue should not just be pricing, but the opportunity to sell the service as a fully redundant network. That is something other providers can not offer at a reasonable price.

2.2.4 Threats

1. Economic Conditions: The economic conditions bought about with the recession and the September 11th attack has generated an overall downturn in the travel industry.
2. The lower price competitors: Most competitors will be in the position to offer both equipment and services at a lower price.
3. Rental Customer Defections: As rental contracts expires, some customers will not want to renew the rentals at the current rate. They feel they have paid enough to purchase the equipment, and the additional concept of continuing to pay for cable is not appealing

How do we propose fixing this!

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PSC 1666

2.3 Competition

Our long tenure at MIA indicate that our SATS customers consider price but they would buy based on quality customer support and service if the offerings were positioned correctly. Price is the message they're exposed to again and again; they have been trained to shop on price. We have very good indications that many would willingly pay 5-10% more for a relationship with a long-term vendor who provides quality service and support. They end up in the box-pusher/service provider channels because they aren't aware of the alternatives that in the past we have not be willing to offer.

Service availability is also very important. The tenants tend to want immediate solutions to problems. Consequently, they can be subjected to high-pressure, undertrained salespeople who may not be able to factor in all of a customer's needs and make promises that are not delivered.

The CUTE buyers understand the concept of service and support, and are more likely to pay for it when the offering is clearly stated.

There is no doubt that we compete more against all the service providers (BellSouth, Worldcom, etc.) than against other box pushers . We need to effectively campaign against the idea that businesses should buy equipment from vendors that don't needed onsite service, support, and training.

2.4 Products Offered

Pedro - want Orlando's pricing structure.

In SATS, we support one main line today, rental of voice and data equipment.

We need to expand these offerings to include three main lines:

- Purchase of voice and data equipment, either with cash or leasing
- Maintenance of voice and data equipment within standard product lines regardless of the purchasing location or vendor
- New service rates for ports and cabling infrastructure.

In CUTE, we offer a package thatr includes both the terminal equipment and the necessary software. We need to investigate other options of pricing for usage, perhaps on a per ticket basis. We also need to investiagte offering a different wireless product suite to customers.

In all cases, customers can receive training on a going forward basis for a price. We offer all move, add and change services for both voice and data.

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PSC 1667

2.5 Keys to Success

The main key to success with SATS and CUTE customers is positioning the service clearly. Many potential buyers would prefer our offering to the competition if only they possessed adequate information to conduct a value-added cost/benefit analysis placing a high value on service and redundancy.

Word of mouth is critical in this segment. We will have to make sure that once we gain a customer, we never lose them. To help accomplish this, we must work to reinvigorate relationships through successful contact marketing, among other means. We must always remember to sell the MACS services, not the final product. They have to understand they are taking on a relationship with MACS, not just buying boxes.

2.6 Critical Issues

1. The most obvious critical issue is whether we can get over the price-oriented competition and sell our customers the idea of comparing us for the security and reliability we offer. Will our customers be willing to pay for what they need, or will they be led astray by the price-oriented positioning?
2. The second critical issue is whether or not we can redefine our business to emphasize the service and support our customers ultimately need. Can we stop focusing on price and selling equipment as a "me too"? We need to make that happen.
3. Issue number three is fulfilling the promise. None of what we're saying is any good unless we can deliver on it. Do we provide excellence in training, fulfillment, installation, and customization? We're promising to be a superior service provider. Are we?
4. Flexibility. In the past, we have not been flexible with our offerings or our pricing. We must, to a certain extend, view customers on one by one basis and assist them in solving there business problems.

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PSC 1668

3.0 Marketing Strategy

MACS will change its focus to differentiate itself from competitors and improve the business by satisfying the real need of the SATS and CUTE customers for reliable information technology including hardware and all related services.

3.1 Mission

MACS is built on the assumption that the management of local business units views information technology for business like legal advice, accounting, graphic arts, and other bodies of knowledge, in that it is not inherently a do-it-yourself prospect. Smart business people who aren't communications experts need to find quality vendors of reliable hardware, software, service, and support. They need to use these quality vendors as they use their other professional service suppliers, as trusted allies.

MACS is such a vendor. It serves its clients as a trusted ally, providing them with the loyalty of a business partner and the economics of an outside vendor. We make sure that our clients have what they need to run their businesses as well as possible, with maximum efficiency and reliability and to focus on their core strengths. Most of our tenants applications are mission critical, so we give our clients the assurance that we will be there when they need us.

3.2 Marketing Objectives

We need to focus our offerings on any airport tenant as the key market segment we should own. This means any tenant at any property owned by MDAD and leased to customers. Our values - training, installation, service, support, knowledge - are more clearly differentiated in this segment.

As a corollary, the CUTE market is also appropriate. We want to compete for all airlines regardless if they have in house systems by offering additional services they may not be able to employ due to their corporate limitations.

BS V. MDC(1) 000169

PSC 1669

3.3 Financial Objectives

How if they are only here for 18 months

1. Increase our customer base by 45% over a five year period.
2. Increase sales revenues by 38% over a five year period.
3. Increase our CUTE offering to 50% of the total revenues.

3.4 Target Markets

YES

We cannot survive just waiting for the customer to come to us. Instead, we must get better at attracting the specific tenants whose needs match what we have to offer. Focusing on tenants prior to their arrival at MIA is the key to our future.

Therefore, we need to finely craft our marketing message and our product offerings. We need to develop our message, communicate it, and make good on it.

3.5 Positioning

For tenants who need reliable systems and can't afford their own full-time support employees, MACS is their strategic voice and data ally. Unlike the our competitors that sell equipment and telco services, MACS is an ally to our clients' businesses, and offers them a full range of services from installation to maintenance, support, and training One single point of contact for any communication issue.

For CUTE customers we offer the flexibility of gate information, consistent pricing, and emergency service not offered by anyone in the area.

3.6 Marketing Strategy Pyramid

We must differentiate ourselves from the competition. We need to establish our business as a clear and viable alternative for our target market, to the price-only kind of buying. We do this by promoting our value added resources.

We've developed two strategy pyramids, each based on one main fundamental strategy. The first strategy is about focusing on service and support, and the second strategy is about focusing on customer relationships instead of products. Each is explained in greater detail

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PSC 1670

3.6.1 Focus on Service and Support

Our first pyramid, shown in the following illustration, is under the main strategy point of focusing on service and support instead of brand names and equipment.

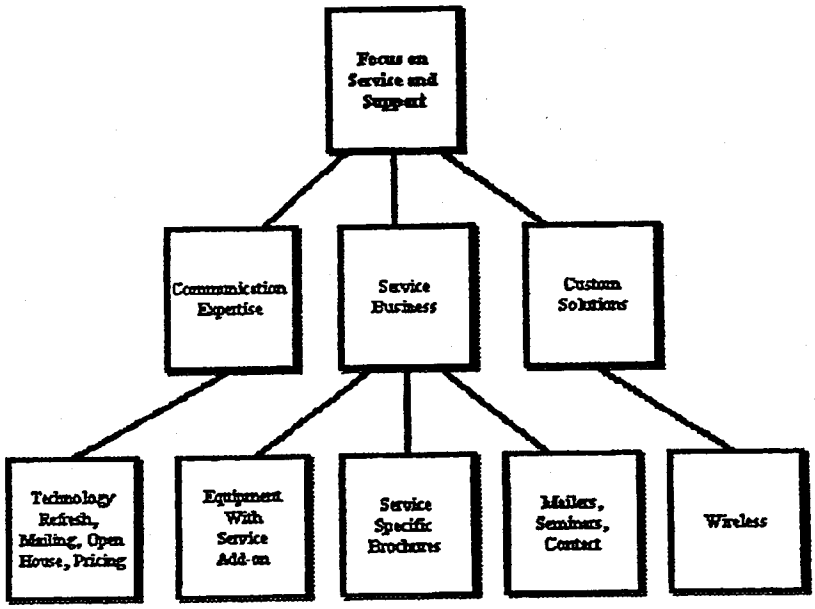
As the illustration shows, our first tactic under that strategy is related to communicating expertise. The information highway is booming and reliability is key everywhere in our target market. Our competitors simply can't match us for going to our customers' locations and solving their communications problems. This is an excellent example of something we can give that our competitors can't, and our customers want. Our specific programs for this tactic include our technology refresh program, regular mailers to our customers, semi-annual open houses, and our revised pricing options.

Our second tactic is to sevice as a line of business. Programs include sell equipment to the customer with service add on, and developing sales and marketing programs intended to sell this type of service as the core of our business. This includes more mailers, a new price list, and program outlines and materials.

Finally, the third tactic is providing custom solutions. This generally links to our growing experience with applications that our customers utilize. Our only current sales and marketing program for this will be the airport wireless network for our customer's customer, the passenger.

BS V. MDC(1) 000171

PSC 1671


Focus on Service and Support
Communication Expertise
Service Business
Custom Solutions
Technology Refresh, Mailing, Open House, Pricing
Equipment With Service Add-on
Service Specific Brochures
Mailers, Seminars, Contact
Wireless

3.6.2 Focus on Relationships

Our second pyramid, shown in the following illustration, is under the main strategy point of focusing on customer relationships. We need to be strategic allies to our customers and be their experts in communications systems, in a way that none of our competitors can ever hope to match.

This second pyramid has three main tactics:

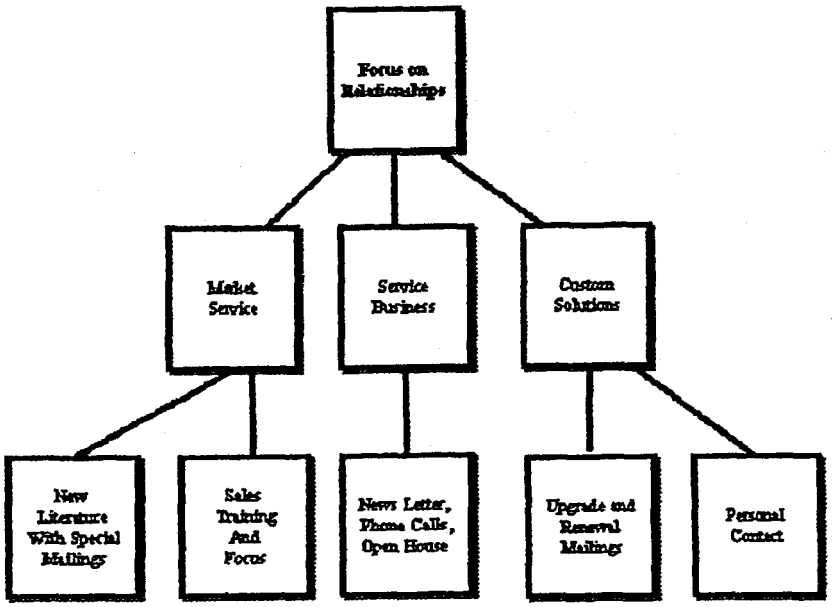
The first tactic shown is about marketing the services, not the product. We all know what that means, that we should be emphasizing the relationship with us at MACS, instead of the brand-name on the packages such as BellSouth or Worldcom. We can't sell the brand names better than the others, but we can sell ourselves and the important differences we offer. Related programs include the complete re-creation of our company literature, additional sales training, and special mailers to our customers.

The second tactic is to make sure we have more customer contact. We can't afford to sit back like a large competitor and wait for our customers to come to us. We need to send mailings, emails, and telephone calls to make sure things are going right for them. Do they need additional voice or data services? A lot of customers do, and they're grateful for our reminders. Programs for this tactic include regular news letters about technology, open houses, and end user training. Being proactive will give us an edge over our competitors.

The third and final tactic is maintain our customer base. We work hard to find our customers, and our financial analysis shows that the most economic way to increase revenue is by focusing on our existing customers instead of finding new customers. That's new products, upgrades, and additional services. Planned programs for this tactic include upgrade mailings, service contract mailings, and personal contact.

BS V. MDC(1) 000173

PSC 1673


Focus on Relationships
Make Service
Service Business
Custom Solutions
New Literature With Special Mailings
Sales Training And Focus
News Letter, Phone Calls, Open House
Upgrade and Renewal Mailings
Personal Contact

3.7 Marketing Mix

A core element of our marketing strategy is a change in the marketing mix. In terms of promotion, we need to sell our company as a differentiated strategic ally, not just our products. In price, we need to remain slightly higher than the competition and we need to be able to defend that. Our product marketing has to recognize more that our service and our relationship is the key to our future product marketing. We sell a relationship more than products.

BS V. MDC(1) 000175

PSC 1675

3.8 Marketing Research

Research is an integral step in developing any marketing plan. We definitely need to know more about our customers. In the past we've been too distant, and perhaps too quick, to just guess about our customers, rather than conducting real research. For this plan we need to develop two new lines of market research:

1. Primary research on our own customer base. This doesn't have to be elaborate, but we do need to know more about our existing customers. Random telephone calls, through-the-mail surveys, and on site surveys may be appropriate. What do our customers think about us? How do they grade our services?
2. Secondary research on the Internet and in published magazines, etc. We think it's time to establish a process for going through published research to find out what's available about buying patterns and demographics, business needs, etc., for our main target users. We think there is a lot of information already available on these types, and much of it is readily available for a little bit of research.

BS V. MDC(1) 000176

PSC 1676

4.0 Financials

As the following details show, we need to improve our the number of customers and gross revenues. The business has been trending downward because we've been caught in price competition and current economic conditions. We need to reverse that trend.

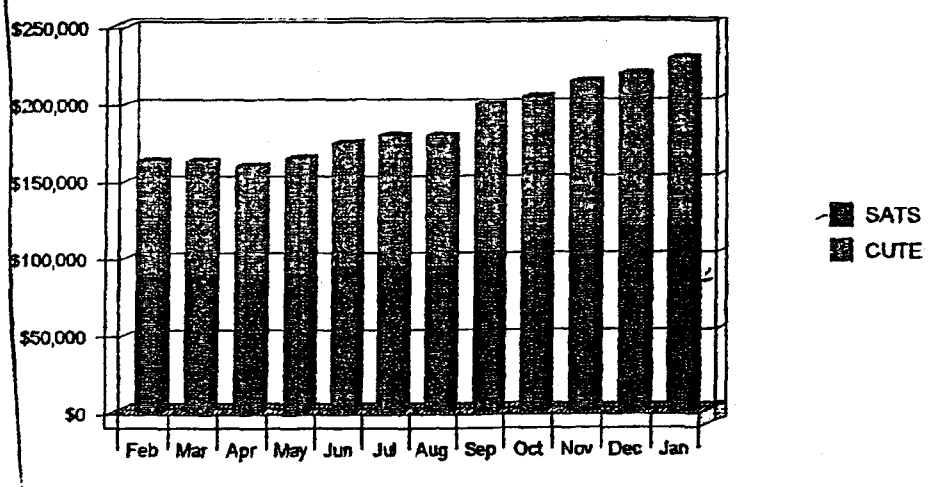
4.1 Sales Forecast

The $2,231,000 sales forecast is shown in detail in the tables and charts below. This represents a modest 9% increase over the present year. We believe it is a conservative forecast, and we are sure we can make our numbers this year as a result of more effective marketing.

The data shows that we are not able to attribute our sales in any significant way to our sales and marketing program.

This doesn't indicate a problem with the plan or our implementation; it is just a fact of life. Much of our marketing activity generates sales in ways that don't allow us the luxury of tying it back directly to a specific program.

Monthly Sales Forecast



5.0 Controls

1. Tracking and follow-up: Will we have the discipline, as an organization, to track results of the marketing plan and make sure that we implement?
2. Market segment focus: How can we be sure we have the discipline to maintain the focus?
3. Saying no: Can we say no to special deals that take us away from the target focus? Can we say no to unprofitable deals? Should we say no to profitable deals?

5.1 Implementation

When — when will I see A flier.

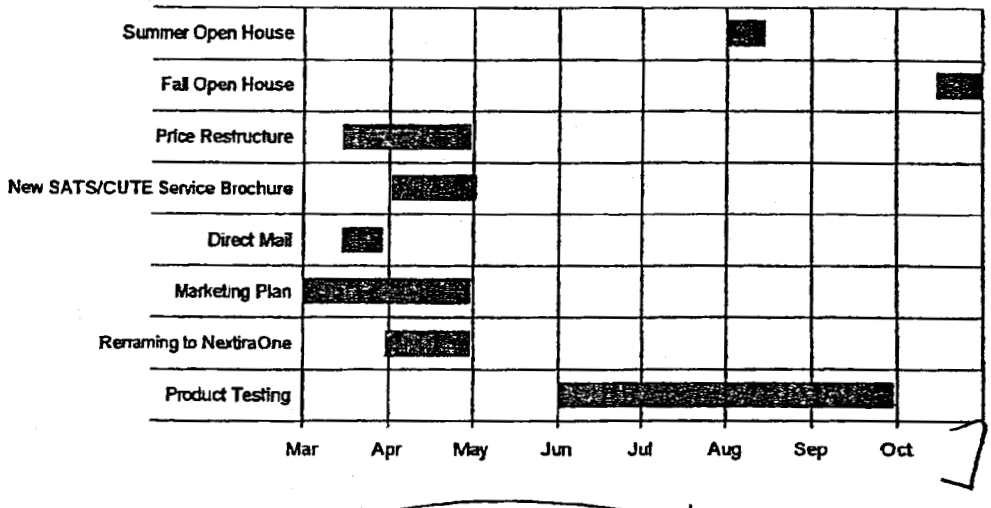
Bill is in charge of the overall plan which includes the new services promotional flyer. We will be sending this out to all tenants. This is an all-year ongoing project so we don't list specific dates, just starting in April and ending at the end of November. Bill is also responsible managing the marketing plan.

- Holly, as Sales Support Consultant, will have some specific programs as well as the sales goals. We expect to see an increase in site visits by the end of May, and at least three new accounts by the end of the following month. Holly will also be managing any mailing programs we implement, with several specific milestones included.
- Sherri, as Network Consultant, will be managing any seminar programs we design for prospective clients. Sherri will also be responsible for keeping both the internal and external price lists up to date and investigating, from a technical perspective, any new product offering we may decide to pursue.

BS V. MDC(1) 000178

PSC 1678

Milestones



what year

How does CUTE BIO affect this

Table 5.1: Sales Forecast

Sales Forecast Sales	FY2003	FY2004	FY2005	FY2006	FY2007
SATS	$1,206,000	$1,326,600	$1,459,260	$1,605,186	$1,765,705
CUTE	$1,050,000	$1,127,500	$1,240,250	$1,488,300	$1,785,960
Total Sales	$2,256,000	$2,454,100	$2,699,510	$3,093,486	$3,551,665
Direct Cost of Sales	FY2003	FY2004	FY2005	FY2006	FY2007
SATS	$719,000	$850,000	$900,000	$950,000	$1,000,000
CUTE	$620,000	$900,000	$850,000	$1,200,000	$1,400,000
Subtotal Cost of Sales	$1,339,000	$1,750,000	$1,750,000	$2,150,000	$2,400,000

5.2 Marketing Organization

MACS is a small service of MDAD.

Bill, Account Manager, is responsible for general management. He specifically is responsible for sales and marketing as the lead of the organization.

Holly, our Sales Support Consultant, is responsible for managing the in-house calls, service requests, and customer contacts.. We will also put any mailing programs under Holly because they must be carefully coordinated with the follow-up by either marketing or operations.

Sherri, our Network Consultant, will be responsible for marketing programs including price lists, sales literature, MDAD pricing, technical support, new product review, etc.

BS V. MDC(1) 000179

PSC 1679

5.3 Contingency Planning

1. We need to watch our results very carefully. We may need to overall the way we offer products and the type of services we offer. It isn't a bad option, to think that we might be able to avoid the straight competition with the major players by focusing more on our true value.
2. It's possible that the value-added position without hardware rentals could be a better way to go. We have to watch how the customer react and the possible rental revenue decline.

BS V. MDC(1) 000180

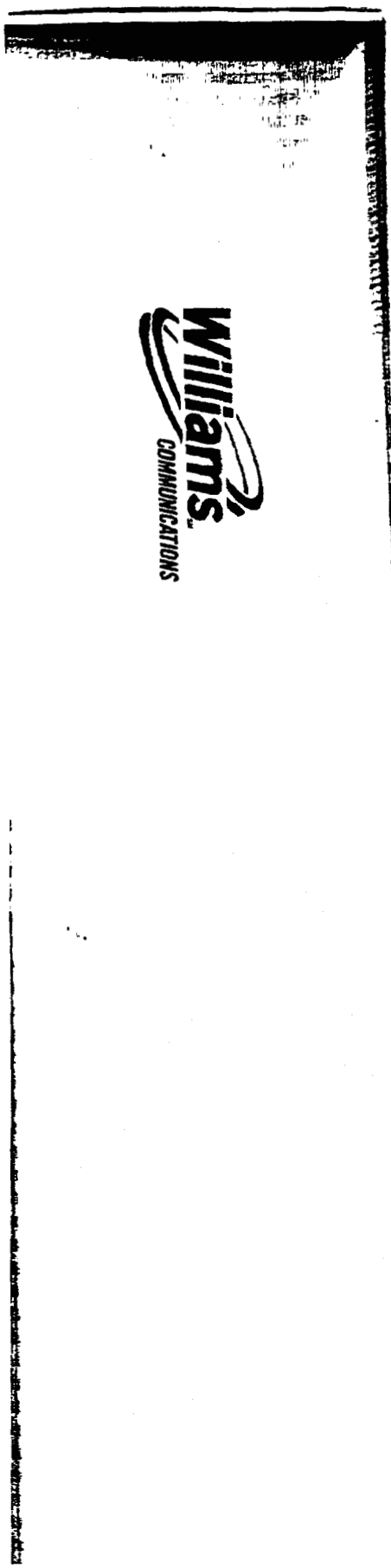
PSC 1680

MDAD
SATS Consolidated
YTD Revenue

Quarterly Totals					Billing Period	Total Rental	Total Long Distance	Total Installation	Total Service & Repair	Total Revenue YTD
Total Revenue 1st Q					2/7/02-4/6/02	$331,714.86	$11,025.71	$7,689.05	$1,042.86	$351,472.48
Total Revenue 2nd Q					4/7/02-6/30/02	$508,408.32	$14,903.11	$28,084.59	$3,531.23	$554,890.60
Total Revenue 3rd Q					7/1/02-9/30/02	$168,724.94	$6,337.27	$4,031.18	$1,705.60	$180,801.66
Total Revenue 4th Q					10/1/02-12/31/02	$0.00	$0.00	$0.00	$0.00	$0.00
Total Revenue to Date					8/21/2002	$1,008,848.12	$32,266.09	$39,804.82	$6,279.69	$1,087,164.63
Monthly Totals	# of Customers	# of New Customers	# of Customers Lost	Reason/Description	Billing Period	Rental	Long Distance	Installation	Service & Repair	Billing Total
Monthly Revenue-FEB	56	0	0		2/7-3/6/02	$165,816.44	$4,797.90	$4,556.24	$100.00	$175,270.58
Monthly Revenue-MAR	55	0	-1	Midway Airlines-filed Bankruptcy	3/7-4/6/02	$165,898.42	$6,227.81	$3,132.81	$942.86	$176,201.90
Monthly Revenue-APR	57	2	0	Data Electric, H&D Electric-new service	4/7-4/30/02	$169,401.72	$3,738.25	$13,333.31	$0.00	$186,473.28
Monthly Revenue-MAY	58	1	0	Matrix Systems-new service	5/1-5/30/02	$169,368.83	$5,405.78	$4,054.50	$0.00	$178,829.11
Monthly Revenue-JUN	58	0	0		6/1-6/30/02	$169,637.77	$5,759.08	$10,696.78	$3,531.23	$189,588.21
Monthly Revenue-JUL	56	0	-2	Data Electric; H&D Electric-left Airport	7/1-7/30/02	$168,724.94	$6,337.27	$4,031.18	$1,705.60	$180,801.55

BS V. MDC(1) 000181

PSC 1681



Final Exhibit
No. 117

NXT 821

PSC 1682

2/7/02-3/6/02	NextiraOne former customer #	NDAD Assigned SATS customer #	Rental
ABATIS INTERNATIONAL *(Rental prepaid-9/01/02-needs ticket for call billing every (6) months)*	10391420	ABAT73	$ 31.75
ACES GROUP *(CUTE)*	10338645	ACEA73	$ 2,698.40
ACES GROUP *(Phones)*	10338645	ACEA73	$ 1,003.16
[redacted]	10506689		$ 49.00
AEROMEXICO	10506587	ANMZ73	$ 602.36
AEROPOSTAL *(CUTE)*	10427644	AEOT73	$ 5,560.00
AEROPOSTAL *(Phones)*	10427644	AEOT73	$ 688.19
AIR FRANCE *(CUTE)*	10460333	AFRA73	$ 5,960.75
AIR JAMAICA		AJAM73	$ 206.88
AIR TRAN	10354615	AITA73	$ 1,070.51
AMERICAN AIRLINES	10363503	AMAI73	$ 3,451.28
AMERICAN AIRLINES *(CUTE)*	10363503	AMAI73	$ 4,181.40
AMERICAN AIRLINES *(Phones)*	10363503	AMAI73	$ 312.99
ASI BAGGAGE	10381496	ASIB73	$ 112.28
ASIG MIAMI, INC	10377170	ASIG73	$ 43.00
ASERCA AIRLINES		ASER73	$ 242.24
AT&T	10344626	ATAT73	$ 11,465.55
ATLAS AIR	10337970	ATLR73	$ 4,208.39
AVIANCA *(CUTE)*	10484758	AVIA73	$ 7,059.80
AVIANCA *(Phones).*	10484758	AVIA73	$ 154.80
BRITISH AIRWAYS *(CUTE)*	10408278	BRAW73	$ 12,464.25
BRITISH AIRWAYS *(ENG)*	10408278	BRAW73	$ 289.98
BRITISH AIRWAYS *(Ethernet Ports)*	10408278	BRAW73	$ 281.79
BRITISH AIRWAYS *(Phones)*	10408278	BRAW73	$ 1,083.42
BRITISH AIRWAYS *(Terminal North)*	10408278	BRAW73	$ 884.13
[redacted]É VERSAILLES	10339696	VALL73	$ 385.38
[redacted]ARRIES ICECREAM	10351663	CARR73	$ 204.76
CENTER FOR DISEASE *(P.O.#) MQ 13799*	10396494	CDCO73	$ 580.93
CIRILO RODRIGUEZ	10363032	RODR73	$ 31.75
COMMODORE	10416024	COMO73	$ 5,520.69
COMMUNITEL	10404505	COMU73	$ 259.00
CONTINENTAL	10421360	CONX73	$ 3,467.10
COPA *(CUTE)*	10494895	COPA73	$ 620.20
CYBER EXPRESS	10464227	CYBE73	$ 324.00
EVERGREEN EAGLE	10338837		$ 503.07
FLAGSHIP AIRLINES *(American Eagle)*	10338283	AMEE73	$ 147.74
GULFSTREAM AIRLINES	10341784	GULT73	$ 955.82
HMS HOST	10406827	HOSI73	$ 8,733.25
INTERMEDIA COMMUNICATIONS	10422707	INTR73	$ 1,507.75
LAN CHILE	10377882	LANC73	$ 7,846.80
MARTIN AIR *(CUTE)*	10411203	MART73	$ 3,940.00
MARTIN AIR *(Phones)*	10411203	MART73	$ 349.16
MEXICANA *(CUTE)*	10505015	MEXI73	$ 3,214.00
MIAMI DUTY FREE	10396900	MIRM73	$ 3,031.28
MIAMI DUTY FREE *(LAN)*	10396900	MIRM73	$ 2,516.44
MIDWAY *(Phones)*	10506157	MIDZ73	$ 159.12
NATIONAL AIRLINES	10477140	NATX73	$ 1,151.44
[redacted]LAR AIR CARGO	10345528	POLR73	$ 745.46

2/7/02-3/6/02	NextiraOne former customer #	MDAD Assigned SATS customer #	Rental
SIRGANY BENCOMO	10407537	SIRA73	$ 391.59
SITA	10459735	SITA73	$ 85.75
SMARTE CARTE	10428523	SMAR73	$ 237.00
SWISS AIR *(CUTE)*	10462868	SWIA73	$ 4,923.80
SWISS AIR *(Phones)*	10462868	SWIA73	$ 1,507.51
TACA INT'L *(CUTE)*		TACA73	$ 2,380.80
UNDERGROUND CONSTRUCTION	10514494	UNDE73	$ 172.00
UNITED AIRLINES	10342394	UALI73	$ 16,150.30
USDA, APHIS - TERMINAL OPS -Ann Ferguson *(PO# 53-32*	10370069	USDD73	$ 1,485.75
USDA, APHIS - TERMINAL OPS-Steve Bagenski *(PO# 53-3*	10517502	USDB73	$ 791.58
USDA, APHIS, ITC - NETWORK-Maria Nieto Menendez *(PO*	10427656	USDI73	$ 8,743.75
USDA, APHIS, PPQ, CARGO - BLDG 708-Nancy Arevalo *(P*	10344972	USDC73	$ 1,227.62
USDA, APHIS *(BLDG. 100)*	10518439	USDA73	$ 720.95
USDA, APHIS		USDA73	$ 69.60
USDA, APHIS *(BLDG. 701)*	10518440	USDS73	$ 291.74
VARIG *(CUTE)*	10467672	VARG73	$ 9,282.00
VIRGIN ATLANTIC *(CUTE)*	10467591	VIRG73	$ 6,585.20
WORLD WIDE CONCESSIONS		WOLD73	$ 455.81
WORLD WIDE FLIGHT SERVICES *(formally AMR)*	10464296	WORG73	$ 43.75
			$ 165,847.96

SATS RENTAL

Long Distance	Installations
$ -	$ -
$ -	$ -
$ 508 03	$ -
-	$ -
$ 390 61	$ -
$ -	$ 527 31
$ 1 40	$ -
$ -	$ 100 00
$ 231 83	$ -
$ 436 29	$ -
$ -	$ -
$ -	$ -
$ -	$ -
$ -	$ -
$ -	$ -
$ 33 92	$ -
$ -	$ -
$ 169 68	$ -
$ -	$ 954 62
$ -	$ -
$ -	$ -
$ 41 45	$ -
$ -	$ -
$ 591 52	$ 450 00
$ -	$ -
-	$ -
$ 2 32	$ -
$ -	$ -
$ -	$ -
$ 766 53	$ -
$ -	$ -
$ 41 35	$ -
$ -	$ -
$ -	$ -
$ 96 40	$ -
$ -	$ -
$ 0 08	$ -
$ 152 47	$ -
$ -	$ -
$ -	$ -
$ -	$ 527 31
$ 132 50	$ -
$ -	$ -
$ 177 81	$ -
$ -	$ -
$ -	$ -
$ 181 51	$ -
610 32	$ -

Long Distance	Installations
$ 0.78	$ -
$ -	$ -
$ -	$ -
$ -	$ -
$ 9.86	$ -
$ -	$ -
$ 28.33	$ -
$ 163.46	$ 92.50
$ -	$ 1,260.00
$ -	$ -
$ -	$ -
$ 5.53	$ 130.00
$ -	$ -
$ -	$ -
$ -	$ -
$ -	$ -
$ -	$ -
$ 23.92	$ 614.50
$ -	$ -
$ 4,797.90	$ 4,656.24

L (SCHEDULE E) TOTAL $ 175,302.10

STS ISSUES

Provisioning of Conduit Work.

NextiraOne to continue to provide conduit for STS customers using their subcontractors until further notice. Conduit for MDAD service, however, is to be obtained through GBR.

Customer Proposals Submission

NextiraOne to continue to send proposals to STS customers with their logo.

Credit Card Payments.

MDAD will establish a method to accept payments this way. Will advise.

New Customer Contracts.

MDAD will prepare new contract form. Will advise.

Letter to Customers.

Letter has been submitted for the Director's approval as written.

Price List & Mark Up

In the County Attorney's opinion, any mark up to the "actual price" paid by NextiraOne for parts as stated on Article 7, C 1, violates the letter and the intent of the contract.

2-22-02




```
PAGE
DES

DES  USDMIA
TN   104 0 04 00
TYPE 2008
CDEN 8D
CTYP EDLC
CUST 0
FDN  2030
TGAR 2
LDN  NO
NCOS 1
SGRP 0
RNPG 0
SCI  0
SSU
LNRS 16
XLST
SCPW
CLS  CTD FBD WTA LPR MTD FNA HTA NDD HFA
     MWA LMPN RMMD SMWD AAD IMD XHD IRD NID OLD VCE ORG1
     POD DSX VMD CMSD SLKD CCSD TENA SWD LNA CNDD
     CFTD SFD MPD DDV CNID CDCD MSID DAPA BFED RCBD
     ICDD CDMD LLCN MCTD CLBD AUTD
     GPUD DPUA DNDD CFXD ARHD FITD CLTD ASCD
     CPFA CPTA ABDD CFHD FICD NAID BUZZ AHD
     DDGA NAMA
     DRDD EXR0
     USRD ULAD RTDD RBDD RBHD PGND OCBD FLXD FTTU MCBN
RCO  0
HUNT 2030
LHK  0
TEN  24
PLEV 02
AST
IAPG 0
AACS NO
ITNA NO
DGRP
MLWU_LANG 0
DNDR 0
KEY  00 SCR 1686 3      MARP
     01 SCR 60458 D      MARP
     02 TRN
     03 AOS
     04 CFW 4
     05
     06
     07 MWK 2030
DATE  1 MAR 2002

DES  USDMIA
TN   104 0 04 01
TYPE 2008
CDEN 8D
CTYP EDLC
CUST 0
FDN  2030
TGAR 2
LDN  NO
NCOS 1
SGRP 0
RNPG 0
SCI  0
SSU
LNRS 16
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```
XLST
SCPW
CLS   CTD FBD WTA LPR MTD FNA HTA NDD HFA
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      CFTD SFD MRD DDV CNID CDCD MSID DAPA BFED RCBD
      ICDD CDMD LLCN MCTD CLBD AUTO
      GPUD DPUA DNDD CFXD ARHD FITD CLTD ASCD
      CPFA CPTA ABDD CFHD FICD NAID BUZZ AHD
      DDGA NAMA
      DRDD EXR0
      USRD ULAD RTDD RBDD RBHD PGND OCBD FLXD FTTU MCBN
RCO   0
HUNT  2030
LHK   0
TEN   24
PLEV  02
AST
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ITNA  NO
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DNDR  0
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      02 TRN
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      04 CFW 4
      05
      06
      07 MWK 2030
DATE   1 MAR 2002

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CTYP  EDLC
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LDN   NO
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SGRP  0
RNPG  0
SCI   0
SSU
LNRS  16
XLST
SCPW
CLS   CTD FBD WTA LPR MTD FNA HTA NDD HFA
      MWA LMPN RMMD SMWD AAD IMD XHD IRD NID OLD VCE DRG1
      POD DSX VMD CMSD SLKD CCSD TENA SWD LNA CNDD
      CFTD SFD MRD DDV CNID CDCD MSID DAPA BFED RCBD
      ICDD CDMD LLCN MCTD CLBD AUTD
      GPUD DPUA DNDD CFXD ARHD FITD CLTD ASCD
      CPFA CPTA ABDD CFHD FICD NAID BUZZ AHD
      DDGA NAMA
      DRDD EXR0
      USRD ULAD RTDD RBDD RBHD PGND OCBD FLXD FTTU MCBN
RCO   0
HUNT  2030
LHK   0
TEN   24
PLEV  02
AST
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     03 AO6
     04 CFW 4
     05
     06
     07 MWK 2030
DATE  1 MAR 2002
```

```
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TN   104 0 04 03
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CDEN 8D
CTYP EDLC
CUST 0
FDN  2030
TGAR 2
LDN  NO
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SGRP 0
RNPG 0
SCI  0
SSU
LNRS 16
XLST
SCPW
CLS  CTD FBD WTA LPR MTD FNA HTA NDD HFA
     MWA LMPN RMMD SMWD AAD IMD XHD IRD NID OLD VCE DRG1
     POD DSX VMD CMSD SLKD CCSD TENA SWD LNA CNDD
     CFTD SFD MRD DDV CNID CDCD MSID DAPA BFED RCBD
     ICDD CDMD LLCN MCTD CLBD AUTD
     GPUD DPUA DNDD CFXD ARHD FITD CLTD ASCD
     CPFA CPTA ABDD CFHD FICD NAID BUZZ AHD
     DDGA NAMA
     DRDD EXR0
     USRD ULAD RTDD RBDD RBHD PGND OCBD FLXD FTTU MCBN
RCO  0
HUNT 2030
LHK  0
TEN  24
PLEV 02
AST
IAPG 0
AACS NO
ITNA NO
DGRP
MLWU_LANG 0
DNDR 0
KEY  00 SCR 1689 3     MARP
     01 SCR 60528 D     MARP
     02 TRN
     03 AO6
     04 CFW 4
     05
     06
     07 MWK 2030
DATE  1 MAR 2002
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```
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TN   104 0 04 04
```

BS V. MDC(1) 016387

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 CTYP EDLC
 CUST 0
 FDN  2030
 TGAR 2
 LDN  NO
 NCOS 1
 SGRP 0
 RNPG 0
 SCI  0
 SSU
 LNRS 16
 XLST
 SCPW
 CLS  CTD FBD WTA LPR MTD FNA HTA NOD HFA
      MWA LMPN RMMD SMWD AAD IMD XHD IRD NID OLD VCE DRGI
      POD DSX VMD CMSD SLKD CCSD TENA SWD LNA CNDD
      CFTD SFD MRD DDV CNID CDCD MSID DAPA BFED RCBD
      ICDD CDMD LLCN MCTD CLBD AUTD
      GPUD DPUA DNDD CFXD ARHD FITD CLTD ASCD
      CPFA CPTA ABDD CFHD FICD NAID BUZZ AHD
      DDGA NAMA
      DRDD EXR0
      USRD ULAD RTDD RBDD RBHD PGND OCBD FLXD FTTU MCBN
 RCO  0
 HUNT 2030
 LHK  0
 TEN  24
 PLEV 02
 AST
 IAPG 0
 AACS NO
 ITNA NO
 DGRP
 MLWU_LANG 0
 DNDR 0
 KEY  00 SCR 1691 3     MARP
      01 SCR 60529 D     MARP
      02 TRN
      03 AO6
      04 CFW 4
      05
      06
      07 MWK 2030
 DATE  1 MAR 2002


 NACT
```

```
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TN   104 0 01 07
TYPE 500
CDEN 4D
CUST 0
WRLS NO
DN   1692 3     MARP
AST  NO
IAPG 0
HUNT
TGAR 2
LDN  NO
NCOS 1
SGRP 0
RNPG 0
XLST
SCI  0
SCPW
CLS  CTD DTN FBD XFA WTA THFD FND HTD ONS
     LPR XRD CWD SWD MWD RMMD SMWD LPD XHD SLKD CCSD TENA LND TVD
     CFTD SFD MRD C6D CNID CLBD AUTU
     ICDD COMD LLCN EHTD MCTD
     GPUD DPUD CFXD ARHD OVDD AGTD CLTD LDTD ASCD
     MBXD CPFA CPTA DDGA NAMA
     MCRD
     EXR0 SHL ABDD CFHD
     USRD BNRD OCBD RTDD RBDD RBHD FAXD PGND FTTC
TEN  24
PLEV 02
AACS NO
MLWU_LANG 0
FTR  CFW 4
FTR  PHD
DATE  4 MAR 2002
```

LT-1 CONFIGURATION

CUSTOMER NAME [redacted]

REVISION DATE 3/4/02

ACCT # X25 9150172795
LT1 SO# 743862 TCOMS 112476
LNP SO# TCOMS

WCOM SWITCH LOC MIAMI ME

EQUIP TERM Nortel Option 11

WCOM CKT ID sc-mia-frqy-0001
WCOM BTN 786-437-0016
BELL BTN
TELCO CIRCUIT ID 60HCGS835466SB
LEC ORD# CQ0676D7

DS-1 FORMAT B8ZS - ESF

EXHIBIT 19

CHANNEL	TYPE SERVICE	SIG	TRUNK GROUP	RTE	BT-1	RC	Retained Bell #	LNP	DID's	OUTPULSE DIGITS
1	2 WAY	E&M							[redacted]	4
2		WINK								
3		DTMF								
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										

REMARKS

*** The Customer is responsible to disconnect any lines not ported by Wcom ***

For Trouble Reporting, call MCI WorldCom Customer Service: 800-938-6374

Worldcom provided the Local Loop , no equipment provided by Worldcom

CUSTOMER SIGNATURE DATE

VENDOR SIGNATURE DATE

19

Final Exhibit No. 122

LT-1 CONFIGURATION

[redacted]

CUSTOMER NAME [redacted] REVISION DATE 3/4/02

ACCT # X25 9150172795 WCOM CKT ID sc-mia-frqy-0001
LTI SO# 743862 TCOMS 112476 WCOM BTN 786-437-0016
LNP SO# TCOMS BELL BTN
TELCO CIRCUIT ID 60HCGS835466SB
WCOM SWITCH LOC MIAMI ME LEC ORD# CQ0676D7

EQUIP TERM Nortel Option 11 DS-1 FORMAT B8ZS - ESF

CHANNEL	TYPE SERVICE	SIG	TRUNK GROUP	RT	[redacted]	LNP	DIDS	OUTPULSE DIGITS
1	2 WAY	E&M					[redacted]	4
2		WINK						
3		DTMF						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								

REMARKS

*** The Customer is responsible to disconnect any lines not ported by Wcom.***

For Trouble Reporting, call MCI WorldCom Customer Service: 800-938-6374

Worldcom provided the Local Loop , no equipment provided by Worldcom.

CUSTOMER SIGNATURE DATE

VENDOR SIGNATURE DATE

BS V. MDC(1) 018311

PSC 1710

LT-1 CONFIGURATION

MONDAY 8PM 1:30-2PM

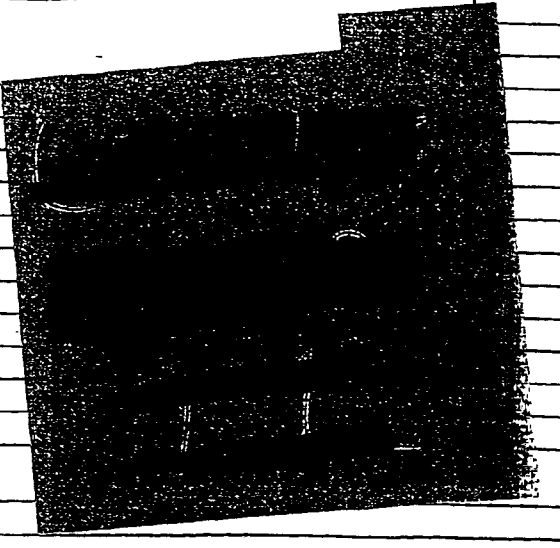
CUSTOMER NAME [redacted]

REVISION DATE 3/4/02

ACCT #	X25	9150172795		WCOM CKT ID	sc-mia-frqy-0001
LTI SO#	743862	TCOMS	112476	WCOM BTN	786-437-0016
LNP SO#		TCOMS		BELL BTN	
				TELCO CIRCUIT ID	60HCGS835466SB
WCOM SWITCH LOC	MIAMI ME			LEC ORD#	CQ0676D7
EQUIP TERM	Nortel Option 11			DS-1 FORMAT	B8ZS - ESF

CHANNEL	TYPE SERVICE	SIG	TRUNK GROUP	RTE	DIDS	OUTPULSE DIGITS
1	2 WAY	E&M			[redacted]	4
2		WINK				
3		DTMF				
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						

[redacted] T1 [redacted] PAGE [redacted]



REMARKS

*** The Customer is responsible to disconnect any lines not ported by Wcom ***

For Trouble Reporting, call MCI WorldCom Customer Service: 800-938-6374

Worldcom provided the Local Loop , no equipment provided by Worldcom

CUSTOMER SIGNATURE _____ DATE _____

VENDOR SIGNATURE _____ DATE _____

BS V. MDC(1) 018312

PSC 1711

EXHIBIT 26

PROPOSAL TRANSMITTAL

nextiraOne

Project Name: UPGRADE Digital Phone M2008B
Reference: TO M2616B for CDC

Project No: _____
IPON No: 02-02457S
TSR No: 02030011

To: Marie P.
CC: Lorraine S.

From: Rusty Deleeme, Nextira. LLC
Date: 3/20/02

Attached for MDAD Review and Approval:

- ☑ Project Proposal for above specified IPON
- ☑ Proposal Scope of Work
- ☐ Network Drawings
- ☐ Conduit Drawings (GBR)
- ☐ Engineering Time Log
- ☐ Other *(please specify)*: _____
- ☐ Other *(please specify)*: _____

Remarks: Please see Scope of work for Details
Thanks Ray

Delivered by: _____ Date. 3/20/02
Received by: _____ Date: 3/20/02

26

BS V. MDC(1) 018249

Final Exhibit
No. 125

PSC 1837

[redacted]

nextiraOne

Quote #: 20020311071656

IPON #	Ticket #	TSP #
02-024 STS	03070201	02030011

ITEM	DESCRIPTION	PART NUMBER	QTY	UNIT PRICE	EXTENDED PURCHASE PRICE
1.0	**Removals** *(return to stock)*				
	M2008 Basic Digital Phone	NT9K08AA	(8)	*See Note 7.0*	
2.0	**Station Equipment**				
	M2616 Basic Digital Phone	NT9K16AA	9	262.50	2,362.50
	Station Equipment Subtotal				$ 2,362.50
3.0	**Labor**				
	Tech Labor	TECH	9	*See Note 7.0*	
	Labor Subtotal				$ -
	Station Equipment Subtotal				$ 2,362.50
	Labor Subtotal				$ -
	Project Total				$ 2,362.50

Reinaldo Delerme 3/20/02
Reinaldo Delerme
Operation Engineer

Sherri L. Johnson 03/20/02
Sherri L. Johnson
Network Consultant III

Ben Tevis 3/20/02
Ben Tevis
PBX/WAN Services Supervisor

Approval Signature

[redacted]
Pedro DeCamillo
Senior Manager - Operations

Approval Signature

Notes:

1.0 Quote subject to the terms and conditions of the "Non-exclusive Telecommunications, Data Network, and Shared Airport Tenant Services Management Agreement."
2.0 This proposal does not include additional materials or labor that may be required due to any unforeseen problems that arise once the job has begun
3.0 Prices subject to adjustment based on final system configuration.
4.0 The cabling is dependant upon conduit that will be supplied by MDAD
5.0 Cable distances are approximate and can not be determined until conduit is installed
6.0 See the Scope of Work and Subcontractor Proposals a for description of services
7.0 No additional labor charge if work completed during NextiraOne normal hours of operation

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BS V. MDC(1) 018250

PSC 1838

nextiraOne

SCOPE OF WORK – [redacted]

Current Environment

[redacted] is currently located at CC-E 3rd floor, NextiraOne provides telephone service for this department.

Proposed Environment

[redacted] has requested an upgrade of eight (8) existing M2008 telephones to M2616 basic sets in order to support intercom functionality. The [redacted] has also requested a ninth phone to replace a stolen M2008. NextiraOne will provide and install nine (9) M2616 Basic Telephones and return eight (8) M2008 telephone sets to stock. Note the [redacted] location does not require cabling or conduit

Description of Work to be Performed

- Removals: eight M2008 Basic Digital Telephones (to be returned to stock)
- Relocations: none
- Installations: nine (9) M2616 Basic Digital Telephone sets

Implementation Schedule

Time to completion is two (2) business weeks from the issuance of permits by Miami-Dade County Building and Zoning. However, prior to applying for permits NextiraOne must receive a written notice to proceed with the installation from MDAD. MDAD's notice shall at a minimum include the following:

- A copy of approved permit request by Miami-Dade County building and zoning
- A copy of the passed final inspection for MDAD provided conduit
- The conduit as-built drawings.
- An IPON update advising MDAD has installed all required facilities and the IPON shall authorize NextiraOne to proceed with the cable installation
- Please note that all work involving equipment, copper/fiber cables, is subject to delay dependant upon the availability of specified items from the vendor/manufacturer. The quoted schedule is based on normal availability of the required equipment, copper/fiber cables. Be advised that delivery is subject to confirmation by NextiraOne's suppliers.

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Internal Financial Summary

Quote Type	MAC/CSO	Quote Last Modified	03/11/2002 07:30:00 AM
Quote Number	adrive120020311071656	Account Executive	AnySalesRep AnyOffice
Quote Name	Quote # 03070201	Engineer	Azina Driver
Customer Location	[redacted]	Installing Branch	Miami - DCAD-082

Distribution Summary by System/Category

Manual Additions

Categories	Total Cost	MS-Labor	PS-Labor	Other-Labor	Total-Labor
Not Assigned	2,362 50	486 00	0 00	0 00	486.00
WCS-Additional MS Labor	0 00	0 00	0 00	0 00	0.00
WCS-Additional PS Labor	0 00	0 00	0 00	0 00	0 00
System Totals	2,362 50	486.00	0 00	0 00	486.00
Quote Totals	2,362 50	486 00	0 00	0 00	486.00

Distribution Summary by Vendor	Total Cost
Nextira Managed Services Labor (WCS-MSL)	0 00
Nextira Professional Services Labor (WCS-PSL)	0 00
Order from appropriate Vendor (ANYVENDOR)	2,362 50
Vendor Totals	2,362 50

Managed Services - Telecom

Labor Type	Labor Zone	NT	OT	DT	MT	U-Cost	Ext-Cost	U-LBP	Ext-LBP	U-Sell	Ext-Sell	Discounts
VTECH	V2002-US-S-R	9 00				54 00	486 00	79 00	711 00	79 00	711.00	
VPM	V2002-US-S-R					76 00	0 00	109 00	0 00	0 00	0 00	
SubTotal		9 00	0 00	0 00	0.00		486 00		711 00		711 00	0 00 %
Total Managed Services		9 00	0 00	0.00	0 00		486 00		711 00		711 00	0 00 %

Professional Services - Enterprise Networks

Labor Type	Labor Zone	NT	OT	DT	MT	U-Cost	Ext-Cost	U-LBP	Ext-LBP	U-Sell	Ext-Sell	Discounts
DEPM	D2002-US-S-R					76 00	0 00	109 00	0 00	0 00	0 00	
SubTotal		0.00	0.00	0 00	0 00		0 00		0 00		0 00	0 00 %

Professional Services - CCAT

Labor Type	Labor Zone	NT	OT	DT	MT	U-Cost	Ext-Cost	U-LBP	Ext-LBP	U-Sell	Ext-Sell	Discounts
DCPM	D2002-US-S-R					76 00	0 00	109 00	0 00	0 00	0 00	
SubTotal		0 00	0.00	0 00	0 00		0 00		0.00		0 00	0.00 %
Total Professional Services		0 00	0 00	0 00	0 00		0 00		0 00		0 00	0 00 %
MS & PS GRAND TOTALS		9.00	0 00	0 00	0 00		486.00		711 00		711 00	0 00 %

BS V. MDC(1) 018252

PSC 1840

Internal Financial Summary

Quote Type:	MAC/CSO	Quote Last Modified:	03/11/2002 07:30:00 AM
Quote Number:	adrive120020311071656	Account Executive:	AnySalesRep AnyOffice
Quote Name:	Quote # 03070201	Engineer:	Azina Driver
Customer Location:	[redacted]	Installing Branch:	Miami - DCAD-082

LineItem - Part Approval Schedule

Part Number	Description	Standard-Cost	Quoted-Cost	COSTS	RESTRICTED	NSPN
NSPN	PN NT9K08AA M2008 Basic Digital Phone	0.00	0.00			X
NSPN	PN NT9K16AA M2616 Basic Digital Phone	0.00	262.50	X		X

Sales Director Approval IS REQUIRED for Cost Variance Parts

1 part on this quote has a Cost that is different than the Standard.

NPF Approval MAY BE REQUIRED for NSPN/Local Parts

2 parts on this quote are NSPN/Local and might not be approved by Marketing.
Submission of a Non-Standard Proposal Form (NPF) MAY BE REQUIRED
It is the responsibility of the Sales Representative
to verify if an NPF is required.
The conditions under which a non-standard product requires an NPF
can be reviewed by accessing the Intranet at the URL
http //Marketing.TheSource@wilcom.com

Distribution - Discount From List Schedule

Vendor Name	Vendor Tier I	Vendor Tier II	DFL %
** No items to report **			

MS & PS Labor - Pricing Schedule (Overrides & Discounts Only)

Labor Type	LBP $	LPO $	LPD %	SellPrice
** No items to report **				

BS V. MDC(1) 018253

PSC 1841

Internal Financial Summary

Quote Type	MAC/CSO	Quote Last Modified	03/11/2002 07:30:00 AM
Quote Number	adrive120020311071656	Account Executive	AnySalesRep AnyOffice
Quote Name	Quote # 03070201	Engineer	Azina Driver
Customer Location	[redacted]	Installing Branch	Miami - DCAD-082

Grand Totals

	Cost $	ML $	ML %	WL $	WL %	Total Cost	Total Profit	DM %	Total Sell
Material Total	2,362 50	94 50	4 00%	122 85	5.00%	2,579 85	-928 35	-56 21%	1,651 50
Sub Labor	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Sub Materials	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Sub Materials-ARN	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Professional Services (ext)	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
CCAT Services (pre 2001)	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
CCAT Equipment	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Discounts / Credits	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
NED (lumped)	—	—	—	—	—	—	0 00	—	0 00
Distribution TOTAL	2,362 50	94 50	—	122 85	—	2,579 85	-928 35	-56 21%	1,651 50
Managed Services Products	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Managed Services Labor	486 00	—	—	24 30	5 00%	510 30	200 70	28 23%	711 00
Managed Services TOTAL	486 00	0 00	—	24 30	—	510 30	200 70	28 23%	711 00
Professional Services Products	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Professional Services Labor	0 00	—	—	0 00	0 00%	0 00	0 00	0 00%	0 00
Professional Services TOTAL	0 00	0 00	—	0 00	—	0 00	0 00	0 00%	0 00
Distribution/MS TOTAL	2,848 50	94 50	—	147 15	—	3,090 15	-727 65	-30 80%	2,362 50
GRAND TOTALS	2,848 50	94 50	—	147 15	—	3,090 15	-727 65	-30 80%	2,362 50

Nortel Executive Discount (NED) [Not Selected]

Pricing Version: 7.0

Retail Labor Pricing

Approvals / Date

Operations

Engineering

Management

2 NSPN/Local Parts are on the Quote

1 Cost Changed Part is on the Quote

NPF APPROVAL IS REQUIRED for the DISTRIBUTION MARGIN.
THE -56.21% MARGIN IS BELOW THE 17.00% FLOOR.

NPF APPROVAL IS REQUIRED for the DISTRIBUTION/MS-LABOR MARGIN BLEND.
THE -30.80% MARGIN BLEND IS BELOW THE 37.00% Retail FLOOR.

BS V. MDC(1) 018254

PSC 1842

Internal Financial Summary

Quote Type:	MAC/CSO	Quote Last Modified	03/11/2002 07:30:00 AM
Quote Number:	adrive120020311071656	Account Executive:	AnySalesRep AnyOffice
Quote Name:	Quote # 03070201	Engineer:	Azina Driver
Customer Location:	[redacted]	Installing Branch:	Miami - DCAD-082

Site Contact

Billing Address

Shipping Address

Account Executive
AnySalesRep AnyOffice
$DefaultSalesRep$

Engineer
Azina Driver
Engineer

BS V. MDC(1) 018255

PSC 1843

Internal Financial Detail

Quote Type:	MAC/CSO	Quote Last Modified	03/11/2002 07:30:00 AM
Quote Number:	adrive120020311071656	Account Executive	AnySalesRep AnyOffice
Quote Name:	Quote # 03070201	Engineer	Azina Driver
Customer Location:	[redacted]	Installing Branch	Miami - DCAD-082

Quantity	Part Number	Manufacturer	Unit Cost	Total Cost	ML%	ML$	WL%	WL$	Loaded Cost	DM%	DM$	Method	Unit Price	Total Price
8	NSPN PN NT9K08AA M2008 Basic Digital Phone	ANYVENDOR	0.00	0.00	4.00	0.00	5.00	0.00	0.00	0.00	0.00	CostUp-Q	0.00	0.00
9	NSPN PN NT9K16AA M2616 Basic Digital Phone	ANYVENDOR	262.50	2,362.50	4.00	94.50	5.00	122.85	2,579.85	-56.21	-928.35	CostUp-Q	183.50	1,651.50
		Totals->		2,362.50		94.50		122.85	2,579.85	-56.21	-928.35		Equipment Price	1,651.50

Lineitem - Part Approval Schedule

Part Number	Description	Standard-Cost	Quoted-Cost	COSTS	RESTRICTED	NSPN
NSPN	PN NT9K08AA M2008 Basic Digital Phone	0.00	0.00			X
NSPN	PN NT9K16AA M2616 Basic Digital Phone	0.00	262.50	X		X

Sales Director Approval IS REQUIRED for Cost Variance Parts

1 part on this quote has a Cost that is different than the Standard.

NPF Approval MAY BE REQUIRED for NSPN/Local Parts

2 parts on this quote are NSPN/Local and might not be approved by Marketing
Submission of a Non-Standard Proposal Form (NPF) MAY BE REQUIRED.
It is the responsibility of the Sales Representative
to verify if an NPF is required.
The conditions under which a non-standard product requires an NPF
can be reviewed by accessing the Intranet at the URL
http://Marketing TheSource@wilcom com

BS V MDC(1) 018256
PSC 1844

Internal Quote Notes

Quote Type:	MAC/CSO	Quote Last Modified:	03/11/2002 07:30:00 AM
Quote Number:	adrive120020311071656	Account Executive:	AnySalesRep AnyOffice
Quote Name:	Quote # 03070201	Engineer:	Azina Driver
Customer Location:	[redacted]	Installing Branch:	Miami - DCAD-082

Customer Notes

<no notes were entered>

Purchasing Notes

<no notes were entered>

Shipping Notes

<no notes were entered>

Operations Notes

<no notes were entered>

BS V. MDC(1) 018257

PSC 1845

Internal Material Detail

Quote Type	MAC/CSO	Quote Last Modified	03/11/2002 07:30:00 AM
Quote Number	adrive120020311071656	Account Executive	AnySalesRep AnyOffice
Quote Name	Quote # 03070201	Engineer	Azina Driver
Customer Location	[redacted]	Installing Branch	Miami - DCAD-082

Quantity	Part Number	Description	Manufacturer	Unit Cost	Ext Cost	Method	Unit Price	Ext Price
Quote # 03070201								
Manual Additions / Not Assigned / Miscellaneous								
8	NSPN	PN NT9K08AA M2008 Basic Digital Phone	ANYVENDOR	0.00	0.00	CostUp-Q	0.00	0.00
9	NSPN	PN NT9K16AA M2616 Basic Digital Phone	ANYVENDOR	262.50	2,362.50	CostUp-Q	183.50	1,651.50
					2,362.50			1,651.50
Manual Additions / WCS-Additional MS Labor / WCS-MS-LABOR								
0	WCS-MS-LABOR	Managed Services Labor	WCS-MSL	0.00	0.00	CostUp-Q	0.00	0.00
					0.00			0.00
Manual Additions / WCS-Additional PS Labor / WCS-PS-LABOR								
0	WCS-PS-LABOR	Professional Services Labor	WCS-PSL	0.00	0.00	CostUp-Q	0.00	0.00
					0.00			0.00

Quote # 03070201

Manufacturer / Vendor Name	Discount	Code	List Price	WLP	GDP	Total Cost	Total Price
Nextura Managed Services Labor (WCS-MSL)	0.00%	Zero	0.00	0.00	0.00	0.00	0.00
		Nextura Managed Services Labor (WCS-MSL)	0.00	0.00	0.00	0.00	0.00
Nextira Professional Services Labor (WCS-PSL)	0.00%	Zero	0.00	0.00	0.00	0.00	0.00
		Nextura Professional Services Labor (WCS-PSL)	0.00	0.00	0.00	0.00	0.00
Order from appropriate Vendor (ANYVENDOR)	0.00%	Zero	0.00	0.00	0.00	2,362.50	1,651.50
		Order from appropriate Vendor (ANYVENDOR)	0.00	0.00	0.00	2,362.50	1,651.50
		Quote # 03070201	0.00	0.00	0.00	2,362.50	1,651.50

BS V MDC11 018258
PSC 1846

Internal Labor Detail

Quote Type	MAC/CSO	Quote Last Modified:	03/11/2002 07:30:00 AM
Quote Number	adrive120020311071656	Account Executive:	AnySalesRep AnyOffice
Quote Name	Quote # 03070201	Engineer:	Azina Driver
Customer Location	[redacted]	Installing Branch:	Miami - DCAD-082

Labor Type	Labor Task	Quantity	Each	Total Hours	Unit Cost	Total Cost	Unit Sell	Total Sell
Quote # 03070201								
NSPN / PN NT9K16AA M2616 Basic Digital Phone								
VTECH	Technician Installation	9	1.000	9.000	54.00	486.00	79.00	711.00
				9.000		486.00		711.00

Managed Services		Hours	Cost	Sell
VTECH	Technician	9.00	$486.00	$711.00
VPM	Project Manager	0.00	$0.00	$0.00
		9.00	$486.00	$711.00

Professional Service - Enterprise Networks		Hours	Cost	Sell
DEPM	Project Manager	0.00	$0.00	$0.00
		0.00	$0.00	$0.00

Professional Services - CCAT		Hours	Cost	Sell
DCPM	Project Manager	0.00	$0.00	$0.00
		0.00	$0.00	$0.00
	Grand Total	9.00	$486.00	$711.00

BS V. MDC(1) 018259
PSC 1847

Installation Branch : 082

Customer Number	Sales Order	Federal Tax Id	Invoice Date
10345002	1398488	76 053 4950	04/18/2002

Project Number	P.O. Number	Terms
50202328	02-024STS/CDC073	NET 30

NextiraOne, LLC
21398 NETWORK PLACE
CHICAGO, IL 60673-1213

Sales Order Invoice Number
2668442

Billing Address

NEXTIRAONE, LLC (082)
BILLING DEPT.
SPECIAL HANDLING ADDRESS
P O BOX 661627
MIAMI,FL 33266

Site Address

MDAD/MIAMI-DADE AVIATION DEPT
MIAMI INTERNATIONAL AIRPORT
SUITE 505
ATTN : LORRAINE JONES
MIAMI, FL 33159

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer : 10345002 Project .: 50202328 System Type . OPT81CP4	Invoice Date .: 04/18/2002 Due Date .....: 05/18/2002 Payment Terms : NET 30 Invoice Amount $ 2,362.50	P.O. Number : 02-024STS/CDC07 Tax Status : EXEMPT Salesperson WILLIAM MCGLASHAN

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
1	MISC	MISCELLANEOUS MATERIALS Work Requested and Completed UPGRADE DIGITAL M2006 TO M2616B FOR CDC, PER QUOTE 20020311071666 CUSTOMER-CDC- CDC073	$2,362.50	$2,362.50

DATE ORDER RECEIVED: 03/26/02
ORDER PLACED BY: [redacted]
ORDER RECEIVED BY: 112812 WILLIAM MCGLASHAN

SERVICES APPROVED BY : MDAD
ORDER COMPLETION SIGNED FOR BY MDAD

INVOICE TOTAL $2,362.50

Billable Labor was provided on the following Dates

Date	Regular Hours	Overtime Hours	Doubletime Hours
03/27/2002	0.00	0.00	0.00
03/28/2002	0.00	0.00	0.00

*** Notice Old Customer # '26404545*1' Old Contract # 'L2503'

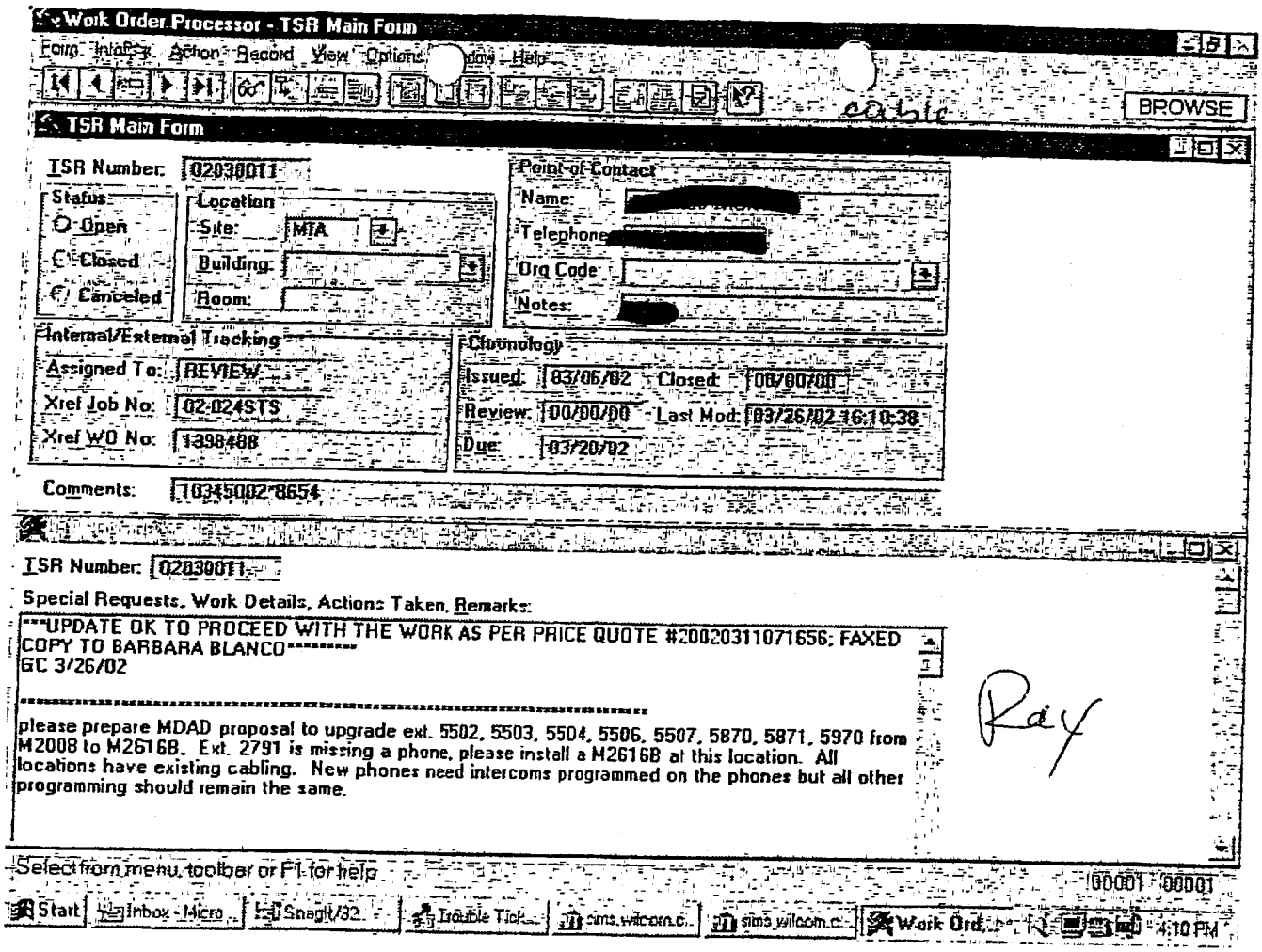
This invoice is subject to the Terms and Conditions of the Purchase Agreement, if applicable, otherwise, balance due 30 days after Invoice Date. 1.5% Monthly Service Charge (18% per annum) plus collection costs after maturity.

Remit to NextiraOne, LLC 21398 NETWORK PLACE CHICAGO, IL 60673-1213	If you have any questions regarding this invoice, please contact ALICIA LEWIS at 713-307-4142 Always quote your Sales Order Invoice number 2668442 when calling.

ersion 1

BS V. MDC(1) 018260

PSC 1848



Date Recv'd. by Workflow 3/26/02

Date Submitted to : 3/26/02 Cable & Facilities

(P) quote was attached to the TSR.

ATTN: [redacted]

[redacted]

nextiraOne

Quote #: 20020311071656

IPON #	Ticket #	TSR #
02-024 STS	03070201	02030011

ITEM	DESCRIPTION	PART NUMBER	QTY	UNIT PRICE	EXTENDED PURCHASE PRICE
1.0	**Removals** *(return to stock)* M2008 Basic Digital Phone	NT9K08AA	(8)	*See Note 7.0*	
2.0	**Station Equipment** M2616 Basic Digital Phone	NT9K16AA	8	262.50	2,362.50
	Station Equipment Subtotal				$ 2,362.50
3.0	**Labor** Tech Labor	TECH	9	*See Note 7.0*	
	Labor Subtotal				$ -
	Station Equipment Subtotal				$ 2,362.50
	Labor Subtotal				$ -
	Project Total				$ 2,362.50

Reinaldo Delerme 3/20/02
Reinaldo Delerme
Operation Engineer

3/20/02
Sherri L. Johnson
Network Consultant III

Ben Tevis 3/20/02
Ben Tevis
PBX/WAN Services Supervisor

3/26/02
Approval Signature MANAGER - ISD/TELECOM

[redacted]
Pedro DeCamillo
Senior Manager - Operations

Approval Signature

Notes:
1.0 Quote subject to the terms and conditions of the "Non-exclusive Telecommunications, Data Network, and Shared Airport Tenant Services Management Agreement."
2.0 This proposal does not include additional materials or labor that may be required due to any unforeseen problems that arise once the job has begun.
3.0 Prices subject to adjustment based on final system configuration
4.0 The cabling is dependant upon conduit that will be supplied by MDAD.
5.0 Cable distances are approximate and can not be determined until conduit is installed.
6.0 See the Scope of Work and Subcontractor Proposals a for description of services.
7.0 No additional labor charge if work completed during NextiraOne normal hours of operation.

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nextiraOne

Customer Service Order

Customer Number	1034002 + 8654
Call # / MAC #	1378488
Contract Status	
Project Number	

Customer Name: MDAD	Product/Type: 87	Customer Contact and Title: [redacted]		Originator	
Address (Premises): MIA		Purchase Order Number: 02-004 STS		Date of Order: 3/20/02	Time
City: Miami	State: FL	Zip Code: 33159	Telephone Number: [redacted]	Trouble Reported: 999	Trouble Found

Scope of Work

upgrade ext: 5502, 5503, 5504, 5506, 5507, 5580, 5581, 5582 m2008 to m 2616 B, Ext 2791 is missing a phone. these phones need Intercom

For prepriced orders (applicable taxes extra)	Equip.	Installation	Total
	$	$	$

Material Requested Part Number	Description	Issue Quantity	Return Quantity	G/D	Same Return

Requisition Number	Purchase Order Number	Stock Location	RMA Number

	Start Time	Arrive Time	Stop Time	Reg	OT	DT	Activity Code	Date Worked
308763	1330		1600	2.5				3/27/02
308763	1330		1400	.5				3/28/02
1265	1330		1430	1				3/27/02

Work Performed

upgraded 2008B To 2616B PDN's 5580 & 5581. upgraded 2008 HFB To 2616B PDN's 5502, 5503, 5504, 5506, 5507 & 5850. Also Added 2616B for 2791 phone missing

# of Stations Equipped:	Added	Deleted
# of Stations Used:		

# of Lines Equipped:	Added	Deleted
# of Lines Used:		

Work / Material / Hours Accepted By

Customer Signature — Date: 3/28/02

Work Performed By

Nextira Technician — Date

(CUSTOMER HEREBY ACKNOWLEDGES THAT NEXTIRA'S STANDARD TERMS AND CONDITIONS ON THE REVERSE SIDE, ALSO LOCATED AT www.thesource.com, SHALL APPLY)

ACCOUNT

BS V. MDC(1) 018263

PSC 1851

nextiraOne

Customer Service Order

Customer Number	634602 *8654
Call # / MAC #	1398488
Contract Status	
Project Number	

Customer Name MOAD	Product/ Type	Customer Contact and Title	Originator	
Address (Premises)		Purchase Order Number	Date of Order	Time
City / State / Zip Code		Telephone Number	Trouble Reported	Trouble Found

Scope of Work

For prepriced orders (applicable taxes extra)	Equip.	Installation	Total
	$	$	$

Material Requested Part Number	Description	Issue Quantity	Return Quantity	G/D	Same Return

Requisition Number	Purchase Order Number	Stock Location	RMA Number

	Start Time	Arrive Time	Stop Time	Reg	OT	IT	Activity Code	Date Worked

Work Performed UPGRADED 3 2e283 TO 2616B AND ADD T/C
PDN. 5503, 5504, 5506, 5507, 5502, 5871, 5850, 5791

# of Stations Equipped	Added	Deleted
# of Stations Used		

# of Lines Equipped	Added	Deleted
# of Lines Used		

Work / Material / Hours Accepted By

Customer Signature Date

Work Performed By

Nextira Technician Date

(CUSTOMER HEREBY ACKNOWLEDGES THAT NEXTIRA'S STANDARD TERMS AND CONDITIONS ON THE REVERSE SIDE, ALSO LOCATED AT www.lhesource.com, SHALL APPLY.)

APPOINT

BS V MDC(1) 018264

PSC 1852

nextiraOne

Customer Service Order

Customer Number	10345002 8654
Call # / MAC #	1398488
Contract Status	
Project Number	

Customer Name	MDAD	Product/ Type	Customer Contact and Title	Originator	
Address (Premises)	MIA		Purchase Order Number 02-0245TS	Date of Order	Time
City	State	Zip Code	Telephone Number	Trouble Reported	Trouble Found

Scope of Work

For prepriced orders (applicable taxes extra)	Equip.	Installation	Total
	$	$	$

Material Requested Part Number	Description	Issue Quantity	Return Quantity	G/D	Same Return
6028	R9837759 M2008 HF ASH	S/N NNTM60538B7A	1	G	
6029	R9829729 M2008 BASIC ASH	S/N NNTM60BE33D4	1	G	
6030	R9824729 M2008B ASH	S/N NNTM60D8E346D	1	G	

KC 3/28/07

Requisition Number	Purchase Order Number	Stock Location:	RMA Number

	Start Time	Arrive Time	Stop Time	Reg	OT	DT	Activity Code	Date Worked

Work Performed

# of Stations Equipped	Added	Deleted
# of Stations Used		

# of Lines Equipped	Added	Deleted
# of Lines Used		

Work / Material / Hours Accepted By

Customer Signature Date

Work Performed By

Nextira Technician Date

(CUSTOMER HEREBY ACKNOWLEDGES THAT NEXTIRAS STANDARD TERMS AND CONDITIONS ON THE REVERSE SIDE, ALSO LOCATED AT www.thesource.com, SHALL APPLY.)

BS V. MDC(1) 018265

nextiraOne

Customer Service Order

Customer Number	10345002 # 8654
Call # / MAC #	1398488
Contract Status	
Project Number	

Customer Name	MDAD	Product/ Type	Customer Contact and Title	Originator	
Address (Premises)	MIA		Purchase Order Number 02-0245TS	Date of Order	Time
City	State	Zip Code	Telephone Number	Trouble Reported	Trouble Found

Scope of Work

For prepriced orders (applicable taxes extra)

Equip	Installation	Total
$	$	$

Material Requested Part Number	Description	Issue Quantity	Return Quantity	G/D	Same Return
6024	R9837759 M2008HF ASH	S/N NNTM60538858	1	G	
6025	R9837759 M2008HF ASH	S/N NNTM60582876	1	G	
1539	R9829755 M2008 HF ASH	S/N NNTM60CF82C	1	G	
6026	R9837759 M2008HF ASH	S/N NNTM60582880	1	G	
6027	R9837759 M2008HF ASH	S/N NNTM6075CA34	1	G	

Requisition Number	Purchase Order Number	Stock Location	RMA Number

	Start Time	Arrive Time	Stop Time	Reg	OT	DT	Activity Code	Date Worked

Work Performed

# of Stations Equipped:	Added	Deleted
# of Stations Used:		

# of Lines Equipped:	Added	Deleted
# of Lines Used:		

Work / Material / Hours Accepted By

Customer Signature Date

Work Performed By

Nextira Technician Date

(TERMS AND CONDITIONS ON THE REVERSE SIDE. ALSO LOCATED AT www.thesource.com, SHALL APPLY.)

BS V. MDC(1) 018266

PSC 1854

nextiraOne

Customer Service Order

Customer Number	10345002 #8654
Call # / MAC #	1398488
Contract Status	
Project Number	

Customer Name	MDAD	Product/ Type	Customer Contact and Title	Originator	
Address (Premises)	MIA		Purchase Order Number 02-0245TS	Date of Order	Time
City	State	Zip Code	Telephone Number	Trouble Reported	Trouble Found

Scope of Work

For prepriced orders (applicable taxes extra)

Equip.	Installation	Total
$	$	$

Material Requested Part Number	Description	Issue Quantity	Return Quantity	G/D	Same Return
6593	R9804005	1			
5597	R9804005	1			
6594	R9804005	1			
6018	R9804005	1			
5247	R9804005	1			

3/27/02 3/27/02 3/27/02

Requisition Number	Purchase Order Number	Stock Location	RMA Number

	Start Time	Arrive Time	Stop Time	Reg	OT	DT	Activity Code	Date Worked

Work Performed

# of Stations Equipped	Added	Deleted
# of Stations Used		

# of Lines Equipped	Added	Deleted
# of Lines Used		

Work / Material / Hours Accepted By

Customer Signature Date

Work Performed By

Nextira Technician Date

(CUSTOMER HEREBY ACKNOWLEDGES THAT NEXTIRA'S STANDARD TERMS AND CONDITIONS ON THE REVERSE SIDE, ALSO LOCATED AT www.thesource.com, SHALL APPLY.)

APPROVED INIT

BS V. MDC(1) 018267

PSC 1855

nextiraOne

Customer Service Order

Customer Number	0345002*865
Call # / MAC #	1398488
Contract Status	
Project Number	

Customer Name	Product/ Type	Customer Contact and Title	Originator	
M.DAD				
Address (Premises)		Purchase Order Number 02-0245TS	Date of Order	Time
City / State / Zip Code		Telephone Number	Trouble Reported	Trouble Found

Scope of Work

For prepriced orders (applicable taxes extra)	Equip.	Installation	Total
	$	$	$

Material Requested Part Number	Description	Issue Quantity	Return Quantity	G/D	Same Return
6019	R9804005	1			
6020	R9804005	1			
6021	R9804005	1			
1309	R9804005	1			

3/27/02

Requisition Number	Purchase Order Number	Stock Location:	RMA Number

[redacted]	Start Time	Arrive Time	Stop Time	Reg	OT	DT	Activity Code	Date Worked

Work Performed

# of Stations Equipped.	Added	Deleted
# of Stations Used		

# of Lines Equipped.	Added	Deleted
# of Lines Used.		

Work / Material / Hours Accepted By

Customer Signature Date

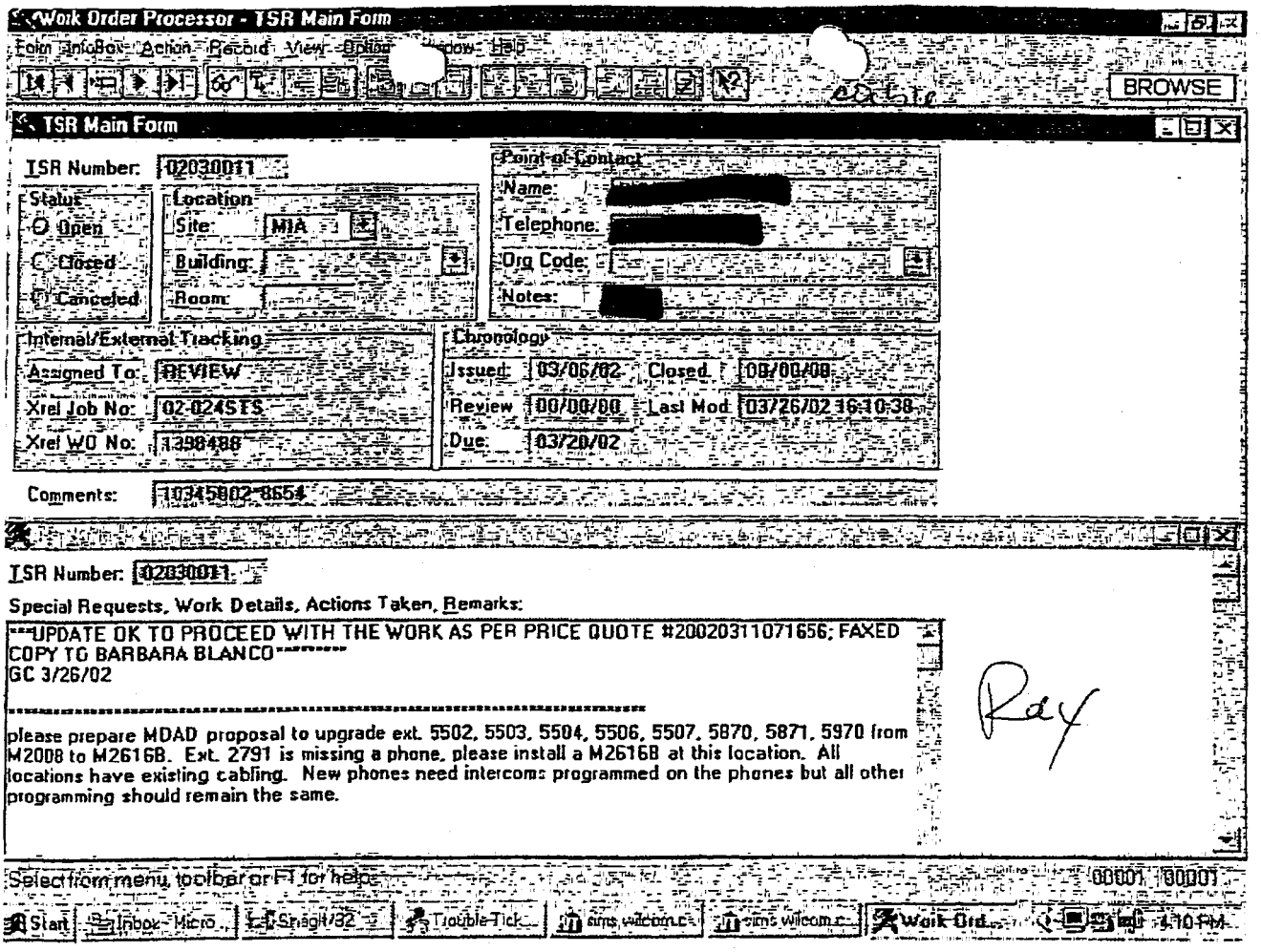
Work Performed By

Nextira Technician Date

(CUSTOMER HEREBY ACKNOWLEDGES THAT NEXTIRA'S STANDARD TERMS AND CONDITIONS ON THE REVERSE SIDE, ALSO LOCATED AT www.[illegible].com, SHALL APPLY)

BS V. MDC(1) 018268

PSC 1856



Date Recv'd by Workflow 3/26/02

Date Submitted to : 3/26/02 Cable & Facilities

(1P) quote was attached to the TSR.

PROPOSAL TRANSMITTAL

nextiraOne

[redacted]

Project Name: CC-A-CC-B-CC-C Project No: _____

Reference: _____ IPON No: 02-02151S

To: Maria Perez Guelsys Copin

CC: Lorraine Jones _____

From: Azina Dewer, Nextira, LLC

Date: 5/30/02

Attached for MDAD Review and Approval:

- ☑ Project Proposal for above specified IPON
- ☑ Proposal Scope of Work
- ☐ Proposal Attachment A
- ☐ Network Drawings
- ☐ Conduit Drawings (GBR)
- ☐ Engineering Proposal
- ☐ Engineering Time Log
- ☑ Other *(please specify)*: H+D proposal # 10021
- ☐ Other *(please specify)*: Data proposal # 22798, # 22800

Remarks: Second Quote delivery. First quote lost by MDAD.

Delivered by: Azina Dewer Date: 5/30/02

Received by: _____ Date: 5/30/02

BS V. MDC(1) 018323

PSC 1858

Internal Financial Summary

Quote Type	MAC/CSO	Quote Last Modified	04/12/2002 09:50:00 AM
Quote Number	adrive120020412085636	Account Executive	AnySalesRep AnyOffice
Quote Name	Quote # 02040101v1	Engineer	Azina Driver
Customer Location	[redacted]	Installing Branch	Miami - DCAD-082

Distribution Summary by System/Category

Manual Additions

Categories		Total Cost	MS-Labor	PS-Labor	Other-Labor	Total-Labor
Telecom		88 14				
Not Assigned		2,201 19				
WCS-Additional MS Labor		0 00	0 00	0 00	0 00	0 00
WCS-Additional PS Labor		0 00	0 00	0 00	0 00	0 00
SubContractor		3,580 74	0 00	0 00	0 00	0 00
	System Totals	5,870 07	0 00	0 00	0 00	0 00
	Quote Totals	5,870 07	0 00	0 00	0 00	0 00

Distribution Summary by Vendor	Total Cost
Nextira Managed Services Labor (WCS-MSL)	0 00
Nextira Professional Services Labor (WCS-PSL)	0 00
Order from appropriate Distributor (ANYDISTRIBUTOR)	88 14
Order from appropriate SubContractor (ANYSUB)	3,580 74
Order from appropriate Vendor (ANYVENDOR)	2,201 19
Vendor Totals	5,870 07

Managed Services - Telecom

Labor Type	Labor Zone	NT	OT	DT	MT	U-Cost	Ext-Cost	U-LBP	Ext-LBP	U-Sell	Ext-Sell	Discounts
VTECH	V2002-US-S-R					54 00	0 00	79 00	0 00	0 00	0 00	
VSDS	V2002-US-S-R					62.00	0 00	90 00	0 00	0 00	0 00	
VENG	V2002-US-S-R					75.00	0 00	109 00	0 00	0 00	0 00	
VPM	V2002-US-S-R					76 00	0 00	109 00	0.00	0 00	0 00	
SubTotal		0 00	0 00	0 00	0 00		0 00		0 00		0 00	0 00 %
Total Managed Services		0 00	0 00	0 00	0 00		0 00		0 00		0.00	0 00 %

Professional Services - Enterprise Networks

Labor Type	Labor Zone	NT	OT	DT	MT	U-Cost	Ext-Cost	U-LBP	Ext-LBP	U-Sell	Ext-Sell	Discounts
DEPM	D2002-US-S-P					76 00	0 00	109 00	0 00	0 00	0.00	
SubTotal		0 00	0 00	0 00	0 00		0 00		0 00		0 00	0 00 %

Professional Services - CCAT

Labor Type	Labor Zone	NT	OT	DT	MT	U-Cost	Ext-Cost	U-LBP	Ext-LBP	U-Sell	Ext-Sell	Discounts
DCPM	D2002-US-S-R					76 00	0 00	109.00	0 00	0 00	0 00	
SubTotal		0 00	0 00	0.00	0.00		0 00		0 00		0 00	0 00 %
Total Professional Services		0 00	0 00	0.00	0.00		0 00		0 00		0.00	0 00 %
MS & PS GRAND TOTALS		0 00	0 00	0.00	0 00		0 00		0 00		0 00	0 00 %

BS V. MDC(1) 018324

PSC 1859

Internal Financial Summary

Quote Type	MAC/CSO	Quote Last Modified	04/12/2002 09:50:00 AM
Quote Number	adrivel20020412085636	Account Executive	AnySalesRep AnyOffice
Quote Name	Quote # 02040101v1	Engineer	Azina Driver
Customer Location	[redacted]	Installing Branch	Miami - DCAD-082

LineItem - Part Approval Schedule

Part Number	Description	Standard-Cost	Quoted-Cost	COSTS	RESTRICTED	NSPN
250044-VBA-20M	TEL 250044-VBA-20M SINGLE LINE DESK PHONE ASH - VOLUME CONTROL	21.89	20.92	X		
NSPN	PN 012XS4-AW173A20 012 Str FOC Altos (6SM/6MM) Unarmored [Duct/Aerial]	0.00	0.65	X		X
NSPN	PN 038888003F Patchcord SC-to SC MM Duplex 3ft	0.00	27.97	X		X
NSPN	PN 038888006F Patchcord SC to SC MM Duplex 6ft	0.00	29.43	X		X
NSPN	PN 2012200C CBL 004 PAIR 24 GAGE LEVEL 3 PLENUM GRAY IW (REEL)	0.00	0.05	X		X
NSPN	PN 2015855C CBL 004 PAIR 24 GAGE LEVEL 5 PLENUM WHITE (REEL)	0.00	0.13	X		X
NSPN	PN 393901K3841003M Patchcord SC to SC MM Duplex 3m/10ft	0.00	13.10	X		X
NSPN	PN CCH-CP06-56 Corning CCH Panel 6 SC MM Insert	0.00	24.20	X		X
NSPN	PN FDC-CP8P-39 Connector Panel w/8 SC MM Slvs	0.00	52.88	X		X
NSPN	PN MIL-140C Milan Ethernet media Converter 10B-T/10B-FX SC	0.00	112.43	X		X
NSPN	PN MIL-140CRM Milan 10B-T/FL MMF ENET Module (9100 System)	0.00	128.47	X		X
NSPN	PN MIL-9100X Milan 19" Rack Mount Media Conversion System	0.00	315.80	X		X
NSPN	PN TER-522 Corning Ceramic Adapter -MM SC Simplex	0.00	8.73	X		X
NSPN	PN WCH-02P Corning Wall Mounted Closer Housing 12-24 Fiber Cap	0.00	47.13	X		X
SubLabor	Data Proposal #22798 #22800 (Station conduit & cabling) SubContractor Labor	0.00	1,955.10	X		
SubLabor	H&D Proposal #10021 (CC-C Fiber Installation) SubContractor Labor	0.00	1,625.64	X		

Sales Director Approval IS REQUIRED for Cost Variance Parts

16 parts on this quote have a Cost that is different than the Standard

NPF Approval MAY BE REQUIRED for NSPN/Local Parts

13 parts on this quote are NSPN/Local and might not be approved by Marketing.
Submission of a Non-Standard Proposal Form (NPF) MAY BE REQUIRED
It is the responsibility of the Sales Representative
to verify if an NPF is required.
The conditions under which a non-standard product requires an NPF
can be reviewed by accessing the Intranet at the URL
http //Marketing TheSource@wilcom com

Distribution - Discount From List Schedule

Vendor Name	Vendor Tier I	Vendor Tier II	DFL %
** No items to report **			

MS & PS Labor - Pricing Schedule (Overrides & Discounts Only)

Labor Type	LBP $	LPO $	LPD %	SellPrice
** No items to report **				

Internal Financial Summary

Quote Type	MAC/CSO	Quote Last Modified:	04/12/2002 09:50:00 AM
Quote Number	adrive120020412085636	Account Executive:	AnySalesRep AnyOffice
Quote Name	Quote # 02040101v1	Engineer	Azina Driver
Customer Location	[redacted]	Installing Branch:	Miami - DCAD-082

Grand Totals

	Cost $	ML $	ML %	WL $	WL %	Total Cost	Total Profit	DM %	Total Sell
Material Total	2,280 33	96 48	4.21%	116 56	4 89%	2,502 37	133 88	5 08%	2,636.25
Sub Labor	3,580 74	0 00	0 00%	35.81	1 00%	3,616 55	189 63	4 98%	3,806 18
Sub Materials	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Sub Materials-AIN	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Professional Services (evil)	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
CCAT Services (pre 2001)	0.00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
CCAT Equipment	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Discounts / Credits	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
NED (lumped)	—	—	—	—	—	—	0 00	—	0 00
Distribution TOTAL	5,870 07	96 48	—	152 37	—	6,118 92	323 51	5 02%	6,442 43
Managed Services Products	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Managed Services Labor	0 00	—	—	0 00	0 00%	0 00	0 00	0 00%	0 00
Managed Services TOTAL	0 00	0 00	—	0 00	—	0 00	0 00	0 00%	0 00
Professional Services Products	0 00	0 00	0 00%	0 00	0 00%	0 00	0 00	0 00%	0 00
Professional Services Labor	0 00	—	—	0 00	0 00%	0 00	0 00	0 00%	0 00
Professional Services TOTAL	0 00	0 00	—	0 00	—	0 00	0 00	0 00%	0 00
Distribution/MS TOTAL	5,870 07	96 48	—	152 37	—	6,118 92	323 51	5 02%	6,442 43
GRAND TOTALS	5,870 07	96 48	—	152 37	—	6,118 92	323 51	5 02%	6,442 43

Nortel Executive Discount (NED) [Not Selected]

Pricing Version: 7.0

Retail Labor Pricing

Approvals	Date
Operations	
Engineering	
Management	

13 NSPN/Local Parts are on the Quote

20 Cost Changed Parts are on the Quote

NPF APPROVAL IS REQUIRED for the DISTRIBUTION MARGIN
THE 5.02% MARGIN IS BELOW THE 17.00% FLOOR.

NPF APPROVAL IS REQUIRED for the DISTRIBUTION/MS-LABOR MARGIN BLEND.
THE 5.02% MARGIN BLEND IS BELOW THE 37.00% Retail FLOOR.

BS V. MDC(1) 018326

PSC 1861

Internal Financial Summary

Quote Type:	MAC/CSO	Quote Last Modified:	04/12/2002 09:50:00 AM
Quote Number:	adrive120020412085636	Account Executive:	AnySalesRep AnyOffice
Quote Name:	Quote # 02040101v1	Engineer:	Azina Driver
Customer Location:	[redacted]	Installing Branch:	Miami - DCAD-082

Site Contact

Billing Address

Shipping Address

Account Executive
AnySalesRep AnyOffice
$DefaultSalesRep$

Engineer
Azina Driver
Engineer

BS V. MDC(1) 018327

PSC 1862

Internal Financial Detail

Quote Type: MAC/CSO
Quote Number: adrive120020412085636
Quote Name: Quote # 02040101v1
Customer Location: [redacted]

Quote Last Modified: 04/12/2002 09:50:00 AM
Account Executive: AnySalesRep AnyOffice
Engineer: Azina Driver
Installing Branch: Miami - DCAD-082

Quantity	Part Number	Manufacturer	Unit Cost	Total Cost	ML%	MLS	WL%	WLS	Loaded Cost	DM%	DMS	Method	Unit Price	Total Price
3	M14A-262	ANYDISTRIBUT OR	1 16	3.48	4 00	0 15	5 00	0 18	3 81	5.22	0 21	CostUp-Q	1 34	4 02
	HDW ATT M14A-262 FACEPLATE QUAD WHITE													
3	M1BH-H-262	ANYDISTRIBUT OR	2 66	7 98	4 00	0 33	5 00	0 42	8.73	4 90	0.45	CostUp-Q	3.06	9.18
	HDW ATT M1BH-H-262 INSERT CAT3 E-WHITE 568B 8P/8C 107321739													
3	MPS100BH1-262	ANYDISTRIBUT OR	4 64	13 92	4 00	0 57	5 00	0 72	15 21	5 06	0 81	CostUp-Q	5 34	16 02
	HDW ATT MPS100BH1-262 INSERT CAT 5 WHITE													
650	NSPN	ANYVENDOR	0 13	84 50	4 00	6 50	5 00	6 50	97 50	6.25	6 50	CostUp-Q	0 16	104 00
	PN 2015855C CBL 004 PAIR 24 GAGE LEVEL 5 PLENUM WHITE (REEL)													
650	NSPN	ANYVENDOR	0.05	32 50	4 00	0 00	5 00	0 00	32 50	0 00	0 00	CostUp-Q	0 05	32 50
	PN 2012200C CBL 004 PAIR 24 GAGE LEVEL 3 PLENUM GRAY IW (REEL)													
750	NSPN	ANYVENDOR	0 65	487 50	4 00	22 50	5 00	22 50	532 50	5 33	30 00	CostUp-Q	0 75	562 50
	PN 012NS4-AW173A20 012 Str FOC Altos (6SM/6MM) Unarmored [Duct/Aerial]													
3	NSPN	ANYVENDOR	27 97	83 91	4 00	3.36	5 00	4 35	91 62	5 04	4 86	CostUp-Q	32.16	96 48
	PN 038888003F Patchcord SC-to SC MM Duplex 3ft													
3	NSPN	ANYVENDOR	13 10	39 30	4 00	1.56	5 00	2 04	42 90	5.05	2 28	CostUp-Q	15 06	45 18
	PN 393901K3841003M Patchcord SC to SC MM Duplex 3m/10ft													
7	NSPN	ANYVENDOR	29 43	206 01	4 00	8.26	5 00	10.71	224 98	5 02	11 90	CostUp-Q	33 84	236 88
	PN 038888006F Patchcord SC to SC MM Duplex 6ft													
12	NSPN	ANYVENDOR	8 73	104 76	4 00	4.20	5 00	5 40	114 36	4 99	6 00	CostUp-Q	10 03	120 36
	PN TER-522 Corning Ceramic Adapter -MM SC Simplex													
1	NSPN	ANYVENDOR	47 13	47.13	4 00	1.89	5 00	2 45	51 47	5 04	2 73	CostUp-Q	54.20	54.20
	PN WCH-02P Corning Wall Mounted Closer Housing 12-24 Fiber Cap													
1	NSPN	ANYVENDOR	24 20	24 20	4 00	0 97	5 00	1 26	26 43	5.03	1 40	CostUp-Q	27 83	27.83
	PN CCH-CP06-56 Corning CCH Panel 6 SC MM Insert													
1	NSPN	ANYVENDOR	52 88	52 88	4 00	2 12	5.00	2 75	57 75	5 03	3 06	CostUp-Q	60 81	60 81
	PN FDC-CP8P-39 Connector Panel w/8 SC MM Slvs													
1	NSPN	ANYVENDOR	315 80	315 80	4 00	12 63	5 00	16 42	344 85	5 03	18 26	CostUp-Q	363 11	363 11
	PN MIL-9100X Milan 19" Rack Mount Media Conversion System													
3	NSPN	ANYVENDOR	112 43	337 29	4 00	13 50	5 00	17 55	368 34	5.03	19 50	CostUp-Q	129 28	387 84
	PN MIL-140C Milan Ethernet media Converter 10B-T/10B-FX SC													
3	NSPN	ANYVENDOR	128 47	385 41	4 00	15 42	5 00	20 04	420 87	5 03	22 29	CostUp-Q	147 72	443.16
	PN MIL-140CRM Milan 10B-T/FL MMF ENET Module (9100 System)													

BS V. MDC(1) 018328

PSC 1863

Internal Financial Detail

Quote Type	MAC/CSO	Quote Last Modified	04/12/2002 09:50:00 AM
Quote Number	adrive120020412085636	Account Executive	AnySalesRep AnyOffice
Quote Name	Quote # 02040101v1	Engineer	Azina Driver
Customer Location	[redacted]	Installing Branch	Miami - DCAD-082

Quantity	Part Number	Manufacturer	Unit Cost	Total Cost	MI%	MLS	WL%	WLS	Loaded Cost	DM%	DMS	Method	Unit Price	Total Price
3	250044-VBA-20M	ANYDISTRIBUTOR	20 92	62 76	4 00	2 52	5 00	3 27	68 55	5 03	3 63	CostUp-Q	24 06	72 18
	TEL 250044-VBA-20M SINGLE LINE DESK PHONE ASH - VOLUME CONTROL													
1	SubLabor	ANYSUB	1,625 64	1,625 64	0 00	0 00	1 00	16 26	1,641 90	5 03	86 96	CostUp-Q	1,728 86	1,728 86
	H&D Proposal #10021 (CC-C Fiber Installation) SubContractor Labor													
1	SubLabor	ANYSUB	1,955 10	1,955 10	0 00	0 00	1 00	19 55	1,974 65	4 94	102 67	CostUp-Q	2,077 32	2,077 32
	Dato Proposal #22798, #22800 (Station conduit & cabling) SubContractor Labor													
			Totals->	5,870 07		96 48		152 37	6,118 92	5 02	323 51		Equipment Price	6,442 43

BS V. MDC(1) 018330
PSC 1865

Internal Financial Detail

Quote Type:	MAC/CSO	Quote Last Modified:	04/12/2002 09:50:00 AM
Quote Number	adrive120020412085636	Account Executive:	AnySalesRep AnyOffice
Quote Name	Quote # 02040101y[	Engineer:	Azina Driver
Customer Location	[redacted]	Installing Branch:	Miami - DCAD-082

Quantity	Part Number	Manufacturer	Unit Cost	Total Cost	ML%	MLS	WL%	WLS	Loaded Cost	DM%	DM$	Method	Unit Price	Total Price

LineItem - Part Approval Schedule

Part Number	Description	Standard-Cost	Quoted-Cost	COSTS	RESTRICTED	NSPN
250044-VBA-20M	TEL 250044-VBA-20M SINGLE LINE DESK PHONE ASH - VOLUME CONTROL	21 89	20 92	X		
NSPN	PN 012XS4-AW173A20 012 Str FOC Altos (6SM/6MM) Unarmored [Duct/Aerial]	0 00	0 65	X		X
NSPN	PN 038888003F Patchcord SC-to SC MM Duplex 3ft	0.00	27 97	X		X
NSPN	PN 038888006F Patchcord SC to SC MM Duplex 6ft	0.00	29 43	X		X
NSPN	PN 2012200C CBL 004 PAIR 24 GAGE LEVEL 3 PLENUM GRAY IW (REEL)	0 00	0.05	X		X
NSPN	PN 2015855C CBL 004 PAIR 24 GAGE LEVEL 5 PLENUM WHITE (REEL)	0 00	0 13	X		X
NSPN	PN 393901k3841003M Patchcord SC to SC MM Duplex 3m/10ft	0 00	13 10	X		X
NSPN	PN CCH-CP06-56 Corning CCH Panel 6 SC MM Insert	0.00	24 20	X		X
NSPN	PN FDC-CP8P-39 Connector Panel w/8 SC MM Slvs	0 00	52 88	X		X
NSPN	PN MIL-140C Milan Ethernet media Converter 10B-T/10B-FX SC	0 00	112 43	X		X
NSPN	PN MIL-140CRM Milan 10B-T/FL MMF ENET Module (9100 System)	0 00	128.47	X		X
NSPN	PN MIL-9100X Milan 19" Rack Mount Media Conversion System	0 00	315 80	X		X
NSPN	PN TER-522 Corning Ceramic Adapter -MM SC Simplex	0 00	8 73	X		X
NSPN	PN WCH-02P Corning Wall Mounted Closer Housing 12-24 Fiber Cap	0 00	47 13	X		X
SubLabor	Dato Proposal #22798, #22800 (Station conduit & cabling) SubContractor Labor	0 00	1,955 10	X		
SubLabor	H&D Proposal #10021 (CC-C Fiber Installation) SubContractor Labor	0 00	1,625 64	X		

Sales Director Approval IS REQUIRED for Cost Variance Parts

16 parts on this quote have a Cost that is different than the Standard

NPF Approval MAY BE REQUIRED for NSPN/Local Parts

BS V. MDC(1) 018331
PSC 1866

Internal Financial Detail

Quote Type:	MAC/CSO	Quote Last Modified	04/12/2002 09:50:00 AM
Quote Number:	adrive120020412085636	Account Executive	AnySalesRep AnyOffice
Quote Name	Quote # 02040101v1	Engineer	Azina Driver
Customer Location:	[redacted]	Installing Branch	Miami - DCAD-082

Quantity	Part Number	Manufacturer	Unit Cost	Total Cost	ML%	ML$	WL%	WL$	Loaded Cost	DM%	DM$	Method	Unit Price	Total Price

13 parts on this quote are NSPN/Local and might not be approved by Marketing.
Submission of a Non-Standard Proposal Form (NPF) MAY BE REQUIRED.
It is the responsibility of the Sales Representative
to verify if an NPF is required
The conditions under which a non-standard product requires an NPF
can be reviewed by accessing the Intranet at the URL
http://Marketing TheSource@wilcom.com

BS V. MDC(1) 018332
PSC 1867

Internal Engineering Notes

Quote Type	MAC/CSO	Quote Last Modified	04/12/2002 09:50:00 AM
Quote Number	adrive120020412085636	Account Executive	AnySalesRep AnyOffice
Quote Name	Quote # 02040101v1	Engineer	Azina Driver
Customer Location	[redacted]	Installing Branch	Miami - DCAD-082

NextiraOne is quoting MDAD subcontractor labor at 14% interest, however NextiraOne has not waived its right to bill for the contract rate.

NextiraOne labor is an en-exclusive part of MDAD's contract and is not listed under the proposal, due to on site maintenance contract revenue not listed in labor.

BS V MDC(1) 018333

PSC 1868

Internal Material Detail

Quote Type	MAC/CSO	Quote Last Modified:	04/12/2002 09:50:00 AM
Quote Number	adrive120020412085636	Account Executive:	AnySalesRep AnyOffice
Quote Name	Quote # 02040101v1	Engineer:	Azina Driver
Customer Location	[redacted]	Installing Branch:	Miami - DCAD-082

Quantity	Part Number	Description	Manufacturer	Unit Cost	Ext Cost	Method	Unit Price	Ext Price
Quote # 02040101v1								
Manual Additions / Telecom / Miscellaneous (SIMS)								
3	250044-VBA-20M	TEL 250044-VBA-20M SINGLE LINE DESK PHONE ASH - VOLUME CONTROL	ANYDISTRIBUT	20 92	62 76	CostUp-Q	24 06	72 18
3	M14A-262	HDW ATT M14A-262 FACEPLATE QUAD WHITE	ANYDISTRIBUT	1 16	3 48	CostUp-Q	1.34	4 02
3	M1BH-H-262	HDW ATT M1BH-H-262 INSERT CAT3 E-WHITE 568B 8P/8C 107321739	ANYDISTRIBUT	2 66	7 98	CostUp-Q	3 06	9 18
3	MPS100BH1-262	HDW ATT MPS100BH1-262 INSERT CAT 5 WHITE	ANYDISTRIBUT	4 64	13 92	CostUp-Q	5.34	16 02
					88 14			101 40
Manual Additions / Not Assigned / Miscellaneous								
750	NSPN	PN 012XS4-AW173A20 012 Str FOC Altos (6SM/6MM) Unarmored [Duct/Aerial]	ANYVENDOR	0 65	487 50	CostUp-Q	0 75	562 50
3	NSPN	PN 038888003F Patchcord SC-to SC MM Duplex 3ft	ANYVENDOR	27 97	83 91	CostUp-Q	32 16	96 48
7	NSPN	PN 038888006F Patchcord SC to SC MM Duplex 6ft	ANYVENDOR	29 43	206 01	CostUp-Q	33.84	236 88
650	NSPN	PN 2012200C CBL 004 PAIR 24 GAGE LEVEL 3 PLENUM GRAY IW (REEL)	ANYVENDOR	0 05	32 50	CostUp-Q	0 05	32 50
650	NSPN	PN 2015855C CBL 004 PAIR 24 GAGE LEVEL 5 PLENUM WHITE (REEL)	ANYVENDOR	0 13	84 50	CostUp-Q	0 16	104.00
3	NSPN	PN 393901K3841003M Patchcord SC to SC MM Duplex 3m/10ft	ANYVENDOR	13 10	39 30	CostUp-Q	15.06	45.18
1	NSPN	PN CCH-CP06-56 Corning CCH Panel 6 SC MM Insert	ANYVENDOR	24.20	24 20	CostUp-Q	27 83	27 83
1	NSPN	PN FDC-CP8P-39 Connector Panel w/8 SC MM Slvs	ANYVENDOR	52 88	52 88	CostUp-Q	60 81	60 81
3	NSPN	PN MIL-140C Milan Ethernet media Converter 10B-T/10B-FX SC	ANYVENDOR	112.43	337 29	CostUp-Q	129 28	387 84
3	NSPN	PN MIL-140CRM Milan 10B-T/FL MMF ENET Module (9100 System)	ANYVENDOR	128 47	385 41	CostUp-Q	147 72	443 16
1	NSPN	PN MIL-9100X Milan 19" Rack Mount Media Conversion System	ANYVENDOR	315 80	315 80	CostUp-Q	363 11	363.11
12	NSPN	PN TER-522 Corning Ceramic Adapter -MM SC Simplex	ANYVENDOR	8 73	104 76	CostUp-Q	10 03	120 36
1	NSPN	PN WCH-02P Corning Wall Mounted Closer Housing 12-24 Fiber Cap	ANYVENDOR	47 13	47 13	CostUp-Q	54 20	54.20
					2,201 19			2,534.85
Manual Additions / WCS-Additional MS Labor / WCS-MS-LABOR								
0	WCS-MS-LABOR	Managed Services Labor	WCS-MSL	0 00	0 00	CostUp-Q	0 00	0 00
					0 00			0.00
Manual Additions / WCS-Additional PS Labor / WCS-PS-LABOR								
0	WCS-PS-LABOR	Professional Services Labor	WCS-PSL	0 00	0 00	CostUp-Q	0.00	0.00
					0 00			0 00

BS V MDC[1] 018334

PSC 1869

Internal Material Detail

Quote Type:	MAC/CSO	Quote Last Modified	04/12/2002 09:50:00 AM
Quote Number	adrive120020412085636	Account Executive	AnySalesRep AnyOffice
Quote Name:	Quote # 02040101v1	Engineer	Azina Driver
Customer Location:	[redacted]	Installing Branch	Miami - DCAD-082

Quantity	Part Number	Description	Manufacturer	Unit Cost	Ext Cost	Method	Unit Price	Ext Price

Quote # 02040101v1

Manufacturer / Vendor Name	Discount	Code	List Price	WLP	GDP	Total Cost	Total Price
Nextira Managed Services Labor (WCS-MSL)	0.00%	Zero	0.00	0.00	0.00	0.00	0.00
		Nextira Managed Services Labor (WCS-MSL)	0.00	0.00	0.00	0.00	0.00
Nextira Professional Services Labor (WCS-PSL)	0.00%	Zero	0.00	0.00	0.00	0.00	0.00
		Nextira Professional Services Labor (WCS-PSL)	0.00	0.00	0.00	0.00	0.00
Order from appropriate Distributor (ANYDISTRIBUTOR)	50.00%	ANYDISTRIBUTOR-50	182.10	182.10	91.05	88.14	101.40
		Order from appropriate Distributor (ANYDISTRIBUTOR)	182.10	182.10	91.05	88.14	101.40
Order from appropriate Vendor (ANYVENDOR)	0.00%	Zero	0.00	0.00	0.00	2,201.19	2,534.85
		Order from appropriate Vendor (ANYVENDOR)	0.00	0.00	0.00	2,201.19	2,534.85
		Quote # 02040101v1	182.10	182.10	91.05	2,289.33	2,636.25

BS V. MDC(1) 018336

PSC 1871

Internal SubContractor Material/Labor Detail

Quote Type:	MAC/CSO	Quote Last Modified:	04/12/2002 09:50:00 AM
Quote Number:	adrive120020412085636	Account Executive:	AnySalesRep AnyOffice
Quote Name:	Quote # 02040101v1	Engineer:	Azina Driver
Customer Location:	[redacted]	Installing Branch:	Miami - DCAD-082

Quantity	Part Number	Description	Manufacturer	Unit Cost	Total Cost	Unit Price	Total Price
Quote # 02040101v1							
Manual Additions (SubContractor (Labor							
1	SubLabor	Dato Proposal #22798, #22800 (Station conduit & cabling) SubContractor Labor	ANYSUB	1,955.10	1,955.10	2,077.32	2,077.32
1	SubLabor	H&D Proposal #10021 (CC-C Fiber Installation) SubContractor Labor	ANYSUB	1,625.64	1,625.64	1,728.86	1,728.86
					3,580.74		3,806.18

BS V. MDC(1) 018337

PSC 1872

PROPOSAL TRANSMITTAL

nextiraOne

Project Name: [redacted]S **Project No:** _____

Reference: _____ **IPON No:** 02-0215TS

To: Maria Perez Guglsys Copin

CC: Lorraine Jones _____

From: Azina Driver, Nextira, LLC

Date: 4/8/02

Attached for MDAD Review and Approval:

- ☑ Project Proposal for above specified IPON
- ☑ Proposal Scope of Work
- ☐ Proposal Attachment A
- ☐ Network Drawings
- ☐ Conduit Drawings (GBR)
- ☐ Engineering Proposal
- ☐ Engineering Time Log
- ☑ Other *(please specify)*: HTD Proposal # 10021
- ☑ Other *(please specify)*: Data Proposal # 22798, + 22810

Remarks. _____

Delivered by: Azina Nextira **Date:** 4/8/02

Received by: [signature] **Date:** 4/8/02

BS V. MDC(1) 018338

4/7/02-4/30/02	NDAD Assigned SATS customer #	Rental	Long Distance	Installations	
ABATIS INTERNATIONAL (Rental prepaid-5/01/03-needs ticket for call billing every (6) months)	ABAT73	$ 31.75	$ -	$ -	$ 31.75
ACES GROUP (CUTE)	ACEA73	$ 2,698.40	$ -	$ -	$ 2,698.40
ACES GROUP (Phones)	ACEA73	$ 1,003.16	$ 365.98	$ -	$ 1,369.14
ADT	ADTS73	$ 49.00	$ -	$ -	$ 49.00
[redacted]IEXICO	ANMZ73	$ 610.36	$ 300.55	$ 175.00	$ 1,085.91
AEROPOSTAL (CUTE)	AEOT73	$ 5,560.00	$ -	$ 1,054.62	$ 6,614.62
AEROPOSTAL (Phones)	AEOT73	$ 688.19	$ 0.84	$ -	$ 689.03
AIR FRANCE (CUTE)	AFRA73	$ 5,960.75	$ -	$ -	$ 5,960.75
AIR JAMAICA	AJAM73	$ 206.88	$ 102.70	$ -	$ 309.58
AIR TRAN	AITA73	$ 1,070.51	$ 289.12	$ -	$ 1,359.63
AMERICAN AIRLINES	AMAI73	$ 5,492.05	$ -	$ 3,894.57	$ 9,386.62
AMERICAN AIRLINES (CUTE)	AMAI73	$ 4,181.40	$ -	$ -	$ 4,181.40
AMERICAN AIRLINES (Phones)	AMAI73	$ 312.99	$ -	$ -	$ 312.99
ASI BAGGAGE	ASIB73	$ 112.28	$ 6.94	$ -	$ 119.22
ASIG MIAMI, INC	ASIG73	$ 43.00	$ -	$ -	$ 43.00
ASERCA AIRLINES	ASER73	$ 242.24	$ -	$ -	$ 242.24
AT&T	ATAT73	$ 11,465.55	$ -	$ -	$ 11,465.55
ATLAS AIR	ATLR73	$ 4,208.39	$ 87.42	$ -	$ 4,295.81
AVIANCA (CUTE)	AVIA73	$ 7,059.80	$ -	$ -	$ 7,059.80
AVIANCA (Phones)	AVIA73	$ 154.80	$ -	$ -	$ 154.80
BRITISH AIRWAYS (CUTE)	BRAW73	$ 12,464.25	$ -	$ -	$ 12,464.25
BRITISH AIRWAYS (ENG)	BRAW73	$ 289.98	$ 53.10	$ -	$ 343.08
BRITISH AIRWAYS (Ethernet Ports)	BRAW73	$ 281.79	$ -	$ -	$ 281.79
BRITISH AIRWAYS (Phones)	BRAW73	$ 1,083.42	$ 444.72	$ 562.50	$ 2,090.64
BRITISH AIRWAYS (Terminal North)	BRAW73	$ 884.13	$ -	$ -	$ 884.13
CAFÉ VERSAILLES	VALL73	$ 385.38	$ -	$ -	$ 385.38
CARRIES ICECREAM	CARR73	$ 204.76	$ 2.51	$ -	$ 207.27
CENTER FOR DISEASE	CDCO73	$ 641.68	$ -	$ -	$ 641.68
CIRILO RODRIGUEZ	RODR73	$ 31.75	$ -	$ -	$ 31.75
[redacted]MODORE	COMO73	$ 5,520.69	$ 681.42	$ -	$ 6,202.11
[redacted]MUNITEL	COMU73	$ 259.00	$ -	$ -	$ 259.00
CONTINENTAL	CONX73	$ 3,467.10	$ 41.28	$ -	$ 3,508.38
COPA (CUTE)	COPA73	$ 620.20	$ -	$ -	$ 620.20
CYBER EXPRESS	CYBE73	$ 324.00	$ -	$ -	$ 324.00
DATO ELECTRIC	DATO73	$ 679.14	$ 33.07	$ -	$ 712.21
EVERGREEN AVIATION	EVEG73	$ 503.07	$ 97.28	$ -	$ 600.35
FLAGSHIP AIRLINES (American Eagle)	AMEE73	$ 147.74	$ -	$ -	$ 147.74
GULFSTREAM AIRLINES	GULT73	$ 955.82	$ 0.40	$ -	$ 956.22
H&D Electric	HDEL73	$ 502.04	$ -	$ -	$ 502.04
HMS HOST	HOSI73	$ 8,704.59	$ 110.64	$ -	$ 8,815.23
INTERMEDIA COMMUNICATIONS	INTR73	$ 1,507.75	$ -	$ -	$ 1,507.75
LAN CHILE	LANC73	$ 7,846.80	$ -	$ -	$ 7,846.80
MARTIN AIR (CUTE)	MART73	$ 3,940.00	$ -	$ -	$ 3,940.00
MARTIN AIR (Phones)	MART73	$ 349.16	$ 107.98	$ -	$ 457.14
MEXICANA (CUTE)	MEXI73	$ 3,214.00	$ -	$ -	$ 3,214.00
MIAMI DUTY FREE	MIRM73	$ 3,031.28	$ 152.63	$ -	$ 3,183.91
MIAMI DUTY FREE (LAN)	MIRM73	$ 2,516.44	$ -	$ -	$ 2,516.44
NATIONAL AIRLINES	NATX73	$ 1,151.44	$ 47.41	$ -	$ 1,198.85
POLAR AIR CARGO	POLR73	$ 745.46	$ 532.00	$ -	$ 1,277.46
SIRGANY BENCOMO	SIRA73	$ 391.59	$ 2.25	$ -	$ 393.84
SITA	SITA73	$ 85.75	$ -	$ -	$ 85.75
SMARTE CARTE	SMAR73	$ 237.00	$ -	$ -	$ 237.00
SWISS AIR (CUTE)	SWIA73	$ 4,923.80	$ -	$ 954.62	$ 5,878.42
SWISS AIR (Phones)	SWIA73	$ 1,507.51	$ 7.70	$ -	$ 1,515.21
TACA INT'L (CUTE)	TACA73	$ 2,380.80	$ -	$ -	$ 2,380.80
[redacted]ERGROUND CONSTRUCTION	UNDE73	$ 172.00	$ 31.15	$ 1,683.00	$ 1,886.15
UNITED AIRLINES	UAU73	$ 16,150.30	$ 201.94	$ -	$ 16,352.24
USDA, APHIS - TERMINAL OPS -Ann Ferguson (PO# 53-32K	USDD73	$ 1,485.75	$ -	$ 420.00	$ 1,905.75
USDA, APHIS - TERMINAL OPS-Steve Bagenslu (PO# 53-32K	USDB73	$ 791.58	$ -	$ -	$ 791.58
USDA, APHIS, ITC - NETWORK-Maria Nieto Menendez (PO#	USDI73	$ 9,044.33	$ -	$ 4,589.00	$ 13,633.33

NXT 826

Final Exhibit
No. 128

4/7/02-4/30/02	MDAD Assigned SATS customer #	Rental	Long Distance	Installations	
USDA, APHIS, PPQ, CARGO - BLDG 708-Nancy Arevalo *(PO*	USDC73	$ 1,377.90	$ 27.63	$ -	$ 1,405.53
USDA, APHIS *(BLDG. 100)*- Sandra Crosas	USDA73	$ 720.95	$ -	$ -	$ 720.95
USDA, APHIS -Bill Pickney	USDA73	$ 69.60	$ -	$ -	$ 69.60
USDA, APHIS *(BLDG 701)*-September Fitzgerald	USDS73	$ 291.74	$ -	$ -	$ 291.74
[redacted] *(CUTE)*	VARG73	$ 9,282.00	$ -	$ -	$ 9,282.00
VIRGIN ATLANTIC *(CUTE)*	VIRG73	$ 6,585.20	$ -	$ -	$ 6,585.20
WORLD WIDE CONCESSIONS	WOLD73	$ 455.81	$ 9.59	$ -	$ 465.40
WORLD WIDE FLIGHT SERVICES *(formally AMR)*	WORG73	$ 43.75	$ -	$ -	$ 43.75
		$ 169,401.75	$ 3,738.25	$ 13,333.31	$ 186,473.31

SATS RENTAL (SCHEDULE E) TOTAL $ 186,473.31

NXT 827

Pedro Garcia

AVIATION DEPARTMENT

METRO-DADE

METROPOLITAN DADE COUNTY
MIAMI INTERNATIONAL AIRPORT
P.O. BOX 592616
MIAMI, FLORIDA 33159

INVOICE

[redacted]

PAGE	INVOICE
1	93274308
CUST NO	DATE
RODR73	04/11/02

DATE	DESCRIPTION	AMOUNT
04/09/02	2/7 03/06/02 MISC CHARGE MONTHLY RENTAL FOR TELEPHONE AND MAINTENANCE AT MIA 2/07/02-3/06/02	431.75
	TOTAL FOR THIS INVOICE - - - - - ->	431.75

PLAINTIFF'S EXHIBIT
Exhibit MJ-26

ORIGINAL INVOICE

BS V MDC(1) 00018

Final Exhibit
No. 129

PSC 1887

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date:	Billing Period:	Record #:	Prepared By:	Telephone #
4/17/02	3/7-4/6/02	107	TDENNIS	(305) 869-8523

Customer ID: [redacted]

Input By:

Company Name: [redacted] Contact First Name: [redacted] Phone Number: [redacted]

Invoice #

Billing Address: [redacted]

Usage Code	Amount
Nexren	$745.46
Nexing	$642.29
	$0.00
	$0.00
Total	$1,387 75

Explanation:

Attach the Schedule E summary to the invoice.

Final Exhibit
No. 131

BS V. MDC(1) 009794

PSC 1893

tabbies EXHIBIT

[redacted]

Contract Invoice

Billing period from 3/7/02-4/6/02

Monthly rental for telephone & maintenance at MIA 10% Discount

Coverage: Fullserv

Long Distance: $642.29

Rental Monthly: $745.46

nextiraOne

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	34	$12.00	$408.00	$367.20
Advanced Features (Conference Calling,	18	$5.00	$90.00	$81.00
Network Access	2	$49.00	$98.00	$88.20
M2008 Digital Phone	14	$7.59	$106.26	$95.63
M2008HF Digital Phone(Ash)	3	$8.76	$26.28	$23.65
M2008HF Digital Phone w/Display (Ash)	1	$14.12	$14.12	$12.71
Key Lamp Module W/Footstand	1	$5.63	$5.63	$5.07
Voice Mail(ext.4506)	10	$5.00	$50.00	$45.00
Authorization Code	18	$1.00	$18.00	$16.20
Level 3 Station Cable (for Fax)	12	$1.00	$12.00	$10.80
INSTALLATION				$0.00

BS V. MDC(1) 009795

PSC 1894

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division. 3POI
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/08 15:25:00	00:00:50	$0.06	562-951-3221	LONG BEACH	CA	LD	
2002/03/13 12:31:00	00:01:18	$0.08	562-624-2779	LONG BEACH	CA	LD	
2002/03/19 09:41:00	00:01:06	$0.07	562-951-5129	LONG BEACH	CA	LD	
2002/03/19 16:58:00	00:01:26	$0.10	562-951-5129	LONG BEACH	CA	LD	
2002/03/19 17:02:00	00:01:28	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/03/22 12:12:00	00:02:02	$0.14	562-951-5129	LONG BEACH	CA	LD	
2002/04/04 09:21:00	00:01:20	$0.09	562-624-2779	LONG BEACH	CA	LD	
Totals	00:09:30	$0.64					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3PO
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/22 10:25:00	00:04:42	$0.31	562-528-7411	LONG BEACH	CA	LD	
2002/04/02 10:27:00	00:04:34	$0.30	562-528-7384	LONG BEACH	CA	LD	
Totals	00:09:16	$0.61					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3POL
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/07 11:36:00	00:03:22	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/07 11:56:00	00:00:20	$0.03	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/07 12:06:00	00:10:02	$0.66	562-528-7411	LONG BEACH	CA	LD	426655
2002/03/07 12:17:00	00:01:18	$1.30	011-551178112881	BRAZIL		INTL	421899
2002/03/07 12:19:00	00:00:38	$0.65	011-551132849990	BRAZIL		INTL	421899
2002/03/07 12:22:00	00:02:26	$1.95	011-551937255600	BRAZIL		INTL	442316
2002/03/07 12:22:00	00:00:50	$0.06	850-479-1342	PENSACOLA	FL	LD	442316
2002/03/07 13:40:00	00:02:00	$0.13	631-396-6800	FARMINGDL	NY	LD	442316
2002/03/07 13:49:00	00:03:20	$0.22	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/07 13:52:00	00:16:02	$1.05	516-867-5192	FREEPORT	NY	LD	465518
2002/03/07 15:45:00	00:00:16	$0.02	678-479-2804	JONESBORO	GA	LD	438714
2002/03/07 16:03:00	00:02:02	$0.14	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/07 22:33:00	00:00:50	$0.61	011-5697317232	CHILE		INTL	477321
2002/03/07 23:01:00	00:00:56	$0.07	914-701-8086	PT CHESTER	NY	LD	442316
2002/03/08 02:27:00	00:03:34	$0.23	562-528-7425	LONG BEACH	CA	LD	477321
2002/03/08 03:38:00	00:03:04	$0.20	718-244-7472	QUEENS NYC	NY	LD	477321
2002/03/08 08:33:00	00:01:08	$0.08	518-355-9369	SCHENCTADY	NY	LD	419487
2002/03/08 08:35:00	00:01:06	$0.07	727-864-6801	STPETERSBG	FL	LD	419487
2002/03/08 09:26:00	00:00:20	$0.03	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/08 09:46:00	00:01:14	$1.30	011-551937255600	BRAZIL		INTL	477321
2002/03/08 10:15:00	00:04:08	$0.27	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/08 10:25:00	00:00:38	$0.05	678-479-2804	JONESBORO	GA	LD	438714
2002/03/08 10:40:00	00:02:50	$1.95	011-551937255600	BRAZIL		INTL	477321
2002/03/08 11:20:00	00:03:34	$2.60	011-551132843900	BRAZIL		INTL	426655
2002/03/08 11:22:00	00:02:16	$0.15	914-701-8231	PT CHESTER	NY	LD	401886
2002/03/08 12:01:00	00:04:28	$3.25	011-551937255600	BRAZIL		INTL	477321
2002/03/08 12:09:00	00:00:44	$0.05	630-574-6538	HINSDALE	IL	LD	401886
2002/03/08 12:46:00	00:01:56	$1.22	011-5692337644	CHILE		INTL	426655
2002/03/08 12:54:00	00:00:12	$0.02	847-233-4084	FRANKLINPK	IL	LD	426655
2002/03/08 12:55:00	00:01:50	$0.12	847-233-4084	FRANKLINPK	IL	LD	426655
2002/03/08 13:11:00	00:07:14	$0.47	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/08 14:01:00	00:01:48	$0.12	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/08 14:26:00	00:01:18	$0.08	562-528-7392	LONG BEACH	CA	LD	465518
2002/03/08 14:30:00	00:03:18	$0.21	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/08 15:31:00	00:00:44	$0.05	562-528-7471	LONG BEACH	CA	LD	438714
2002/03/08 16:01:00	00:01:04	$1.22	011-5692337644	CHILE		INTL	426655
2002/03/08 16:02:00	00:00:44	$0.05	562-528-7471	LONG BEACH	CA	LD	426655
2002/03/08 16:58:00	00:00:32	$0.04	562-528-7471	LONG BEACH	CA	LD	438714
2002/03/08 22:05:00	00:00:56	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/09 09:31:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	477321
2002/03/09 09:52:00	00:01:52	$0.25	411	INFORMATION	XX	INFO	477321

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Division, 3POL
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/09 12:52:00	00:01:04	$0.07	562-900-6004	LONG BEACH	CA	LD	442316
2002/03/09 15:33:00	00:05:00	$0.33	718-244-7472	QUEENS NYC	NY	LD	477321
2002/03/10 09:57:00	00:21:28	$14.30	011-551932344766	BRAZIL		INTL	421899
2002/03/10 12:30:00	00:01:52	$0.12	847-957-2222	BENSENVL	IL	LD	421899
2002/03/10 15:39:00	00:01:36	$0.10	941-455-1083	NAPLES	FL	LD	421899
2002/03/10 18:01:00	00:01:40	$1.30	011-551932344766	BRAZIL		INTL	421899
2002/03/11 10:28:00	00:02:34	$1.95	011-551937255600	BRAZIL		INTL	442316
2002/03/11 11:14:00	00:01:52	$1.30	011-551132843900	BRAZIL		INTL	433126
2002/03/11 11:17:00	00:01:20	$1.22	011-5622443131	CHILE		INTL	433126
2002/03/11 11:21:00	00:06:40	$4.27	011-5622443131	CHILE		INTL	433126
2002/03/11 11:36:00	00:01:06	$0.07	562-528-7291	LONG BEACH	CA	LD	465518
2002/03/11 12:01:00	00:01:30	$0.10	562-528-7416	LONG BEACH	CA	LD	433126
2002/03/11 12:11:00	00:00:38	$0.05	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/11 12:58:00	00:00:38	$0.05	562-528-7284	LONG BEACH	CA	LD	465518
2002/03/11 13:15:00	00:00:46	$0.05	847-233-4084	FRANKLINPK	IL	LD	426655
2002/03/11 13:15:00	00:02:08	$1.95	011-551132843900	BRAZIL		INTL	433126
2002/03/11 13:25:00	00:01:00	$0.07	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/11 13:26:00	00:02:42	$0.18	631-396-6800	FARMINGDL	NY	LD	442316
2002/03/11 13:52:00	00:03:04	$0.20	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/11 15:49:00	00:02:02	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/11 15:52:00	00:02:08	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/11 16:25:00	00:22:50	$1.49	212-723-4797	NEW YORK	NY	LD	442316
2002/03/11 21:31:00	00:00:40	$0.05	860-235-4853 6	NEW LONDON	CT	LD	401886
2002/03/11 21:32:00	00:22:50	$1.44	941-596-7433 6	NO NAPLES	FL	LD	401886
2002/03/12 02:16:00	00:00:54	$0.06	847-957-2248	BENSENVL	IL	LD	401886
2002/03/12 10:53:00	00:00:18	$0.65	011-551132843900	BRAZIL		INTL	426655
2002/03/12 11:43:00	00:00:50	$0.06	718-244-0361	QUEENS NYC	NY	LD	465518
2002/03/12 12:41:00	00:13:06	$0.85	925-484-1621	PLEASANTON	CA	LD	426655
2002/03/12 12:41:00	00:01:06	$1.30	011-551132843900	BRAZIL		INTL	426655
2002/03/12 13:02:00	00:03:06	$0.20	562-528-7411	LONG BEACH	CA	LD	438714
2002/03/12 13:53:00	00:01:22	$0.09	562-528-7284	LONG BEACH	CA	LD	465518
2002/03/12 14:01:00	00:01:04	$0.07	562-528-7284	LONG BEACH	CA	LD	465518
2002/03/12 14:24:00	00:00:34	$0.04	562-528-7284	LONG BEACH	CA	LD	465518
2002/03/12 14:26:00	00:00:10	$0.02	718-553-4702	QUEENS NYC	NY	LD	442316
2002/03/12 14:29:00	00:01:34	$0.10	917-226-5507	QUEENS NYC	NY	LD	442316
2002/03/12 14:31:00	00:22:16	$1.45	914-701-8305	PT CHESTER	NY	LD	442316
2002/03/12 14:49:00	00:00:36	$0.04	562-528-7205	LONG BEACH	CA	LD	438714
2002/03/12 15:12:00	00:02:48	$0.18	718-244-7472	QUEENS NYC	NY	LD	442316
2002/03/12 15:53:00	00:00:40	$0.04	561-265-0723	DELRAY BCH	FL	LD	438714
2002/03/12 15:54:00	00:00:40	$0.05	310-642-1057	INGLEWOOD	CA	LD	438714
2002/03/12 16:13:00	00:05:44	$0.37	561-498-4440	DELRAY BCH	FL	LD	438714

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3POL
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/12 16:14:00	00:00:24	$0.03	816-803-0887	KANSASCITY	MO	LD	438714
2002/03/12 20:17:00	00:02:00	$0.13	847-957-2222	BENSENVL	IL	LD	477321
2002/03/12 20:35:00	00:02:46	$0.18	773-457-3084	CHICAGO	IL	LD	477321
2002/03/13 02:47:00	00:04:36	$0.30	847-957-2222	BENSENVL	IL	LD	477321
2002/03/13 03:55:00	00:00:50	$0.65	011-551937255600	BRAZIL		INTL	421899
2002/03/13 04:11:00	00:00:22	$0.65	011-551178112881	BRAZIL		INTL	421899
2002/03/13 10:45:00	00:01:40	$0.11	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/13 10:46:00	00:00:26	$0.03	718-244-7475	QUEENS NYC	NY	LD	465518
2002/03/13 10:48:00	00:00:22	$0.03	516-371-2600	CEDARHURST	NY	LD	465518
2002/03/13 12:26:00	00:01:12	$0.08	562-528-7291	LONG BEACH	CA	LD	465518
2002/03/13 12:44:00	00:05:02	$3.90	011-551132843900	BRAZIL		INTL	426655
2002/03/13 12:49:00	00:02:16	$0.14	941-352-9990	NAPLES	FL	LD	426655
2002/03/13 13:01:00	00:01:44	$0.12	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/13 15:14:00	00:00:50	$0.06	562-528-7294	LONG BEACH	CA	LD	465518
2002/03/13 15:16:00	00:00:48	$0.05	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/13 15:17:00	00:00:14	$0.02	562-528-7284	LONG BEACH	CA	LD	465518
2002/03/13 15:29:00	00:01:10	$0.08	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/13 15:39:00	00:00:22	$0.03	847-233-4084	FRANKLINPK	IL	LD	426655
2002/03/13 15:39:00	00:01:08	$0.08	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/13 15:40:00	00:02:12	$0.14	773-230-1370	CHICAGO	IL	LD	426655
2002/03/13 16:34:00	00:01:06	$0.07	941-352-9990	NAPLES	FL	LD	426655
2002/03/13 16:35:00	00:01:24	$0.09	562-706-0440	LONG BEACH	CA	LD	426655
2002/03/13 22:07:00	00:00:46	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/13 22:08:00	00:00:46	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/13 22:47:00	00:00:58	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/13 22:57:00	00:01:14	$0.08	847-957-2222	BENSENVL	IL	LD	477321
2002/03/14 04:41:00	00:01:20	$1.22	011-5626901116	CHILE		INTL	421899
2002/03/14 05:14:00	00:01:36	$0.10	847-957-2222	BENSENVL	IL	LD	421899
2002/03/14 08:02:00	00:09:40	$0.63	518-355-9369	SCHENCTADY	NY	LD	419487
2002/03/14 08:32:00	00:01:56	$0.13	562-528-7475 6	LONG BEACH	CA	LD	401886
2002/03/14 09:30:00	00:01:40	$1.22	011-5626012030	CHILE		INTL	442316
2002/03/14 09:34:00	00:01:48	$0.12	562-624-2748	LONG BEACH	CA	LD	438714
2002/03/14 10:07:00	00:03:56	$0.26	718-244-7470	QUEENS NYC	NY	LD	438714
2002/03/14 10:14:00	00:01:18	$0.08	718-244-7470	QUEENS NYC	NY	LD	438714
2002/03/14 10:18:00	00:01:50	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/03/14 10:25:00	00:05:40	$0.36	941-352-9990	NAPLES	FL	LD	426655
2002/03/14 10:35:00	00:00:18	$0.02	941-352-9990	NAPLES	FL	LD	426655
2002/03/14 10:36:00	00:01:44	$0.12	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/14 11:11:00	00:03:24	$2.60	011-551132843900	BRAZIL		INTL	426655
2002/03/14 12:43:00	00:01:46	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/03/14 12:48:00	00:06:16	$0.41	207-288-5103	BAR HARBOR	ME	LD	465518

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/14 12:53:00	00:00:40	$0.65	011-551937255601	BRAZIL		INTL	442316
2002/03/14 12:57:00	00:01:44	$0.12	207-454-7161	CALAIS	ME	LD	465518
2002/03/14 14:03:00	00:01:00	$0.07	562-528-7471	LONG BEACH	CA	LD	426655
2002/03/14 14:32:00	00:01:56	$0.13	562-528-7471	LONG BEACH	CA	LD	426655
2002/03/14 14:41:00	00:00:32	$0.04	941-352-9990	NAPLES	FL	LD	426655
2002/03/14 14:55:00	00:04:00	$2.44	011-5622443131	CHILE		INTL	426655
2002/03/14 15:02:00	00:02:52	$1.95	011-551132843900	BRAZIL		INTL	426655
2002/03/14 15:04:00	00:02:52	$2.77	416-255-3474	TORONTO	ON	LD	442316
2002/03/14 15:27:00	00:00:20	$0.03	941-352-9990	NAPLES	FL	LD	426655
2002/03/14 15:31:00	00:01:08	$0.08	561-848-5502	W PALM BCH	FL	LD	438714
2002/03/14 15:33:00	00:00:56	$1.49	561-555-1212	INFORMATION	FL	INFO	438714
2002/03/14 15:34:00	00:04:14	$0.27	561-746-2511	JUPITER	FL	LD	438714
2002/03/14 15:51:00	00:04:00	$0.25	561-844-0233	W PALM BCH	FL	LD	438714
2002/03/14 16:11:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	438714
2002/03/14 16:19:00	00:00:18	$0.02	858-350-2050	DEL MAR	CA	LD	438714
2002/03/14 17:53:00	00:03:08	$2.44	011-5626012030	CHILE		INTL	477321
2002/03/14 18:25:00	00:03:00	$0.20	847-957-2222	BENSENVL	IL	LD	442316
2002/03/14 22:25:00	00:01:18	$1.22	011-5626012030	CHILE		INTL	442316
2002/03/15 00:36:00	00:01:26	$1.22	011-5626012030	CHILE		INTL	477321
2002/03/15 09:55:00	00:01:26	$0.09	561-835-2195	W PALM BCH	FL	LD	438714
2002/03/15 10:15:00	00:01:14	$1.49	561-555-1212	INFORMATION	FL	INFO	438714
2002/03/15 10:22:00	00:00:50	$0.06	561-225-3000	JENSEN BCH	FL	LD	438714
2002/03/15 10:23:00	00:01:06	$0.07	561-835-2195	W PALM BCH	FL	LD	438714
2002/03/15 10:27:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	426655
2002/03/15 10:51:00	00:00:10	$0.02	561-835-2195	W PALM BCH	FL	LD	438714
2002/03/15 11:01:00	00:00:58	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/15 11:06:00	00:02:42	$0.17	941-352-9990	NAPLES	FL	LD	426655
2002/03/15 11:41:00	00:03:36	$0.23	561-835-2195	W PALM BCH	FL	LD	438714
2002/03/15 11:55:00	00:05:14	$0.34	562-590-7860	LONG BEACH	CA	LD	433126
2002/03/15 11:57:00	00:00:10	$0.02	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/15 12:22:00	00:00:48	$0.05	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/15 12:36:00	00:00:46	$0.05	610-395-9198	ALLENTOWN	PA	LD	465518
2002/03/15 12:38:00	00:00:52	$0.06	610-395-9198	ALLENTOWN	PA	LD	465518
2002/03/15 12:48:00	00:01:46	$0.12	562-528-7471	LONG BEACH	CA	LD	438714
2002/03/15 13:12:00	00:04:54	$0.31	561-835-2195	W PALM BCH	FL	LD	438714
2002/03/15 13:22:00	00:00:32	$0.04	562-528-7325	LONG BEACH	CA	LD	438714
2002/03/15 14:00:00	00:00:44	$0.05	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/15 14:13:00	00:00:26	$0.03	562-528-7471	LONG BEACH	CA	LD	438714
2002/03/15 14:19:00	00:01:04	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/03/15 14:52:00	00:15:46	$1.03	562-528-7411	LONG BEACH	CA	LD	438714
2002/03/15 15:07:00	00:01:02	$0.07	610-395-9198	ALLENTOWN	PA	LD	465518

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/15 15:38:00	00:01:32	$0.10	610-395-9198	ALLENTOWN	PA	LD	465518
2002/03/15 16:14:00	00:01:00	$0.07	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/15 16:16:00	00:01:58	$0.13	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/15 16:19:00	00:00:32	$0.04	561-863-7088	W PALM BCH	FL	LD	433126
2002/03/15 16:45:00	00:02:52	$0.19	847-957-2222	BENSENVL	IL	LD	442316
2002/03/15 17:55:00	00:01:50	$1.22	011-5626012030	CHILE		INTL	442316
2002/03/15 18:28:00	00:02:00	$1.22	011-5626012030	CHILE		INTL	442316
2002/03/15 21:50:00	00:01:38	$1.22	011-5626012030	CHILE		INTL	442316
2002/03/15 22:25:00	00:02:50	$1.83	011-5626012030	CHILE		INTL	442316
2002/03/15 23:51:00	00:00:16	$0.02	303-494-4774	BOULDER	CO	LD	442316
2002/03/16 10:29:00	00:01:00	$1.49	561-555-1212	INFORMATION	FL	INFO	438714
2002/03/16 10:53:00	00:02:02	$1.83	011-5626012030	CHILE		INTL	477321
2002/03/16 15:38:00	00:02:44	$0.18	718-244-7472	QUEENS NYC	NY	LD	421899
2002/03/17 09:53:00	00:02:46	$0.18	847-957-2222	BENSENVL	IL	LD	477321
2002/03/18 10:29:00	00:00:28	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/18 10:31:00	00:00:40	$0.05	562-528-7285	LONG BEACH	CA	LD	465518
2002/03/18 11:11:00	00:01:46	$1.22	011-5622443131	CHILE		INTL	433126
2002/03/18 11:17:00	00:02:02	$1.95	011-551132843900	BRAZIL		INTL	433126
2002/03/18 11:18:00	00:00:50	$0.06	562-528-7260	LONG BEACH	CA	LD	465518
2002/03/18 11:35:00	00:01:08	$0.08	718-341-6116	QUEENS NYC	NY	LD	442316
2002/03/18 11:39:00	00:03:02	$0.25	411	INFORMATION	XX	INFO	433126
2002/03/18 12:00:00	00:01:40	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/18 12:05:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/18 12:08:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/18 12:09:00	00:00:30	$0.03	562-528-7291	LONG BEACH	CA	LD	465518
2002/03/18 12:53:00	00:02:16	$1.83	011-5626012030	CHILE		INTL	442316
2002/03/18 13:38:00	00:01:04	$0.25	411	INFORMATION	XX	INFO	426655
2002/03/18 13:54:00	00:00:48	$0.05	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/18 14:12:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	426655
2002/03/18 14:52:00	00:03:56	$0.26	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/18 14:58:00	00:00:22	$0.03	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/18 19:03:00	00:02:38	$0.18	847-957-2222	BENSENVL	IL	LD	442316
2002/03/18 20:41:00	00:01:20	$0.09	518-399-6734	SCHENCTADY	NY	LD	419487
2002/03/19 09:47:00	00:00:58	$0.07	847-228-7272	ELK GROVE	IL	LD	438714
2002/03/19 10:14:00	00:02:02	$0.14	847-228-7272	ELK GROVE	IL	LD	438714
2002/03/19 10:16:00	00:02:46	$1.95	011-551132843900	BRAZIL		INTL	426655
2002/03/19 10:20:00	00:03:06	$0.20	941-352-9990	NAPLES	FL	LD	426655
2002/03/19 10:25:00	00:03:00	$1.83	011-5622443131	CHILE		INTL	426655
2002/03/19 10:40:00	00:00:38	$0.61	011-5622443131	CHILE		INTL	433126
2002/03/19 11:34:00	00:01:34	$1.30	011-551132843900	BRAZIL		INTL	426655
2002/03/19 11:36:00	00:01:14	$0.08	941-352-9990	NAPLES	FL	LD	426655

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/19 11:48:00	00:00:52	$0.06	562-528-7416	LONG BEACH	CA	LD	433126
2002/03/19 12:38:00	00:02:50	$0.19	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/19 12:44:00	00:02:50	$0.19	562-528-7411	LONG BEACH	CA	LD	465518
2002/03/19 12:44:00	00:00:16	$0.02	562-528-7411	LONG BEACH	CA	LD	465518
2002/03/19 13:07:00	00:01:04	$0.07	941-352-9990	NAPLES	FL	LD	426655
2002/03/19 13:14:00	00:00:48	$0.05	561-968-1216	W PALM BCH	FL	LD	426655
2002/03/19 13:53:00	00:00:12	$0.02	562-528-7260	LONG BEACH	CA	LD	465518
2002/03/19 13:54:00	00:02:38	$0.18	562-528-7289	LONG BEACH	CA	LD	465518
2002/03/19 13:55:00	00:01:16	$0.08	562-528-7411	LONG BEACH	CA	LD	426655
2002/03/19 14:14:00	00:07:46	$0.49	863-326-9120	WINTER HVN	FL	LD	433126
2002/03/19 14:16:00	00:04:24	$0.29	914-701-8231	PT CHESTER	NY	LD	433126
2002/03/19 14:43:00	00:00:38	$0.05	562-528-7395	LONG BEACH	CA	LD	442316
2002/03/19 14:45:00	00:02:04	$1.95	011-551937255600	BRAZIL		INTL	442316
2002/03/19 14:48:00	00:00:12	$0.65	011-551132843900	BRAZIL		INTL	433126
2002/03/19 14:49:00	00:03:14	$2.60	011-551132843900	BRAZIL		INTL	433126
2002/03/19 14:53:00	00:05:32	$3.66	011-5622443131	CHILE		INTL	433126
2002/03/19 15:00:00	00:00:48	$0.05	562-528-7471	LONG BEACH	CA	LD	433126
2002/03/19 15:52:00	00:01:52	$0.12	562-528-7284	LONG BEACH	CA	LD	465518
2002/03/19 16:06:00	00:02:00	$1.22	011-5622443131	CHILE		INTL	433126
2002/03/19 17:03:00	00:01:14	$0.08	562-528-7416	LONG BEACH	CA	LD	433126
2002/03/20 10:04:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/20 10:23:00	00:02:06	$1.95	011-551132843900	BRAZIL		INTL	433126
2002/03/20 10:29:00	00:00:48	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/20 10:40:00	00:03:00	$0.20	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/20 10:47:00	00:04:36	$0.30	562-528-7411	LONG BEACH	CA	LD	465518
2002/03/20 11:03:00	00:01:32	$0.10	941-352-9990	NAPLES	FL	LD	421899
2002/03/20 11:16:00	00:02:56	$1.95	011-551132843900	BRAZIL		INTL	433126
2002/03/20 11:22:00	00:01:00	$0.07	678-479-2804	JONESBORO	GA	LD	438714
2002/03/20 11:25:00	00:02:54	$0.19	704-504-2770	CHARLOTTE	NC	LD	438714
2002/03/20 11:35:00	00:02:48	$0.18	562-528-7416	LONG BEACH	CA	LD	438714
2002/03/20 11:45:00	00:01:02	$0.07	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/20 12:19:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	465518
2002/03/20 12:33:00	00:04:14	$0.27	941-352-9990	NAPLES	FL	LD	442316
2002/03/20 12:40:00	00:00:56	$0.07	714-446-9106	FULLERTON	CA	LD	465518
2002/03/20 12:51:00	00:04:48	$0.31	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/20 12:59:00	00:00:28	$0.03	610-231-1826	CATASAUQUA	PA	LD	465518
2002/03/20 13:00:00	00:01:22	$0.09	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/20 13:02:00	00:02:56	$0.20	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/20 13:54:00	00:02:44	$0.18	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/20 13:55:00	00:03:04	$0.20	407-351-4410	ORLANDO	FL	LD	426655
2002/03/20 13:57:00	00:02:02	$0.14	818-787-3852	VAN NUYS	CA	LD	465518

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/20 14:02:00	00:09:08	$0.60	562-528-7362	LONG BEACH	CA	LD	465518
2002/03/20 14:10:00	00:01:34	$0.10	407-351-4410	ORLANDO	FL	LD	426655
2002/03/20 14:15:00	00:02:24	$0.15	407-351-4410	ORLANDO	FL	LD	426655
2002/03/20 14:47:00	00:00:56	$0.65	011-551937255600	BRAZIL		INTL	442316
2002/03/20 14:50:00	00:00:14	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/20 14:52:00	00:00:40	$0.61	011-5622396543	CHILE		INTL	442316
2002/03/20 14:59:00	00:00:54	$0.06	941-352-9990	NAPLES	FL	LD	442316
2002/03/20 15:17:00	00:01:12	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/03/20 15:25:00	00:00:32	$0.04	941-352-9990	NAPLES	FL	LD	442316
2002/03/20 15:45:00	00:01:24	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/03/20 16:14:00	00:00:50	$0.06	407-396-8484	WKISSIMMEE	FL	LD	426655
2002/03/20 16:45:00	00:00:50	$0.06	914-701-8305	PT CHESTER	NY	LD	442316
2002/03/20 20:19:00	00:03:58	$0.26	847-957-2222	BENSENVL	IL	LD	477321
2002/03/20 20:34:00	00:01:36	$1.22	011-5626012030	CHILE		INTL	442316
2002/03/20 21:54:00	00:02:26	$1.83	011-5626012030	CHILE		INTL	442316
2002/03/20 22:37:00	00:00:56	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/21 03:49:00	00:05:56	$3.90	011-551932256417	BRAZIL		INTL	421899
2002/03/21 04:01:00	00:04:02	$0.27	562-528-7425	LONG BEACH	CA	LD	421899
2002/03/21 09:22:00	00:00:52	$0.65	011-551178112881	BRAZIL		INTL	421899
2002/03/21 10:17:00	00:01:54	$0.12	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/21 10:41:00	00:00:32	$0.04	860-235-4853	NEW LONDON	CT	LD	401886
2002/03/21 12:37:00	00:03:30	$0.23	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/21 13:32:00	00:01:18	$0.08	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/21 13:33:00	00:17:42	$1.15	562-528-7471	LONG BEACH	CA	LD	433126
2002/03/21 13:47:00	00:00:46	$0.05	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/21 13:58:00	00:02:04	$1.95	011-551937255661	BRAZIL		INTL	442316
2002/03/21 14:12:00	00:01:12	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/03/21 14:45:00	00:04:16	$0.27	561-835-2195	W PALM BCH	FL	LD	438714
2002/03/21 14:50:00	00:01:26	$0.10	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/21 15:13:00	00:06:24	$0.40	561-835-2195	W PALM BCH	FL	LD	438714
2002/03/21 17:32:00	00:01:20	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/21 17:33:00	00:01:08	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/21 19:22:00	00:01:26	$0.09	407-908-0824	ST CLOUD	FL	LD	477321
2002/03/21 22:12:00	00:01:00	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/21 22:23:00	00:02:36	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/22 09:45:00	00:00:12	$0.02	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/22 10:37:00	00:02:40	$1.95	011-551178112881	BRAZIL		INTL	421899
2002/03/22 10:38:00	00:07:40	$0.50	718-875-5525	BKLYN NYC	NY	LD	442316
2002/03/22 10:46:00	00:05:06	$3.90	011-551132843900	BRAZIL		INTL	433126
2002/03/22 11:15:00	00:02:34	$0.17	818-787-3852	VAN NUYS	CA	LD	465518
2002/03/22 11:38:00	00:20:22	$1.33	562-528-7416	LONG BEACH	CA	LD	433126

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/22 11:43:00	00:00:42	$0.05	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/22 11:52:00	00:03:52	$0.25	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/22 11:55:00	00:24:40	$1.61	562-528-7411	LONG BEACH	CA	LD	442316
2002/03/22 12:11:00	00:05:26	$0.35	941-352-9990	NAPLES	FL	LD	442316
2002/03/22 12:11:00	00:00:12	$0.02	941-352-9990	NAPLES	FL	LD	421899
2002/03/22 12:19:00	00:00:18	$0.61	011-5622443131	CHILE		INTL	433126
2002/03/22 12:21:00	00:01:20	$1.22	011-5697317232	CHILE		INTL	433126
2002/03/22 12:23:00	00:03:24	$0.22	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/22 14:04:00	00:05:50	$3.90	011-551937255600	BRAZIL		INTL	442316
2002/03/22 14:32:00	00:02:42	$1.95	011-551937255600	BRAZIL		INTL	442316
2002/03/22 14:35:00	00:00:30	$0.65	011-551132843900	BRAZIL		INTL	433126
2002/03/22 14:49:00	00:00:52	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/22 14:51:00	00:00:16	$0.02	562-528-7291	LONG BEACH	CA	LD	465518
2002/03/22 14:52:00	00:01:38	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/22 15:07:00	00:01:04	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/03/22 15:40:00	00:28:24	$1.85	212-553-7241	NEW YORK	NY	LD	442316
2002/03/22 15:52:00	00:02:24	$0.16	562-528-7411	LONG BEACH	CA	LD	442316
2002/03/22 15:57:00	00:00:30	$0.03	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/22 16:09:00	00:12:32	$0.82	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/22 16:10:00	00:03:00	$0.20	818-787-3852	VAN NUYS	CA	LD	465518
2002/03/22 16:17:00	00:00:24	$0.03	678-640-2813	ATLANTA	GA	LD	442316
2002/03/22 16:18:00	00:02:50	$1.95	011-551937255600	BRAZIL		INTL	442316
2002/03/22 18:42:00	00:07:32	$0.49	562-528-7411	LONG BEACH	CA	LD	442316
2002/03/22 22:59:00	00:01:12	$1.22	011-5626012030	CHILE		INTL	442316
2002/03/23 10:42:00	00:00:14	$0.25	411	INFORMATION	XX	INFO	433126
2002/03/23 12:02:00	00:01:40	$0.11	562-528-7411	LONG BEACH	CA	LD	477321
2002/03/23 18:55:00	00:01:00	$0.07	562-528-7411	LONG BEACH	CA	LD	477321
2002/03/23 18:57:00	00:01:18	$0.08	562-244-8447	LONG BEACH	CA	LD	477321
2002/03/24 14:25:00	00:02:18	$1.95	011-551178112881	BRAZIL		INTL	477321
2002/03/24 15:55:00	00:08:08	$0.53	562-528-7411	LONG BEACH	CA	LD	477321
2002/03/24 16:24:00	00:00:58	$0.65	011-551178112880	BRAZIL		INTL	477321
2002/03/24 16:26:00	00:06:08	$4.55	011-551178112881	BRAZIL		INTL	477321
2002/03/24 17:39:00	00:00:34	$0.65	011-551178112881	BRAZIL		INTL	477321
2002/03/24 18:01:00	00:01:48	$0.12	562-972-3880	LONG BEACH	CA	LD	477321
2002/03/24 18:04:00	00:04:02	$0.27	562-972-3880	LONG BEACH	CA	LD	477321
2002/03/25 07:53:00	00:01:54	$1.22	011-5626012030	CHILE		INTL	442316
2002/03/25 10:23:00	00:00:26	$0.03	941-352-9990	NAPLES	FL	LD	426655
2002/03/25 10:34:00	00:00:30	$0.65	011-551132843900	BRAZIL		INTL	426655
2002/03/25 10:35:00	00:02:30	$1.95	011-551132843900	BRAZIL		INTL	426655
2002/03/25 10:38:00	00:01:54	$0.12	941-352-9990	NAPLES	FL	LD	426655
2002/03/25 11:55:00	00:01:08	$0.25	411	INFORMATION	XX	INFO	442316

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/25 12:03:00	00:00:50	$0.06	562-528-7384	LONG BEACH	CA	LD	465518
2002/03/25 12:25:00	00:10:44	$0.70	718-723-5002	QUEENS NYC	NY	LD	465518
2002/03/25 12:55:00	00:02:04	$0.14	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/25 13:53:00	00:00:28	$0.03	562-528-7471	LONG BEACH	CA	LD	438714
2002/03/25 14:18:00	00:00:10	$0.65	011-551132843900	BRAZIL		INTL	426655
2002/03/25 14:19:00	00:07:26	$5.20	011-551132843900	BRAZIL		INTL	426655
2002/03/25 14:27:00	00:00:50	$0.61	011-5622443131	CHILE		INTL	426655
2002/03/25 14:28:00	00:01:52	$0.12	941-352-9990	NAPLES	FL	LD	426655
2002/03/25 14:33:00	00:02:42	$1.95	011-551132843900	BRAZIL		INTL	426655
2002/03/25 14:46:00	00:00:50	$0.06	562-528-7285	LONG BEACH	CA	LD	465518
2002/03/25 15:58:00	00:00:32	$0.04	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/25 16:25:00	00:01:58	$0.13	610-668-3030	BALACYNWYD	PA	LD	477321
2002/03/25 16:52:00	00:03:24	$0.21	407-521-3131	ORLANDO	FL	LD	426655
2002/03/25 17:00:00	00:00:22	$0.03	718-875-5525	BKLYN NYC	NY	LD	442316
2002/03/25 21:08:00	00:04:12	$0.26	941-352-9990	NAPLES	FL	LD	491724
2002/03/25 23:22:00	00:01:42	$0.11	847-957-2222	BENSENVL	IL	LD	477321
2002/03/26 07:13:00	00:01:20	$0.09	562-528-7411	LONG BEACH	CA	LD	421899
2002/03/26 10:51:00	00:00:10	$0.61	011-5692443131	CHILE		INTL	433126
2002/03/26 10:52:00	00:03:54	$2.44	011-5622443131	CHILE		INTL	433126
2002/03/26 11:30:00	00:05:06	$3.90	011-551937255600	BRAZIL		INTL	421899
2002/03/26 11:50:00	00:00:26	$0.03	718-849-6000	QUEENS NYC	NY	LD	465518
2002/03/26 11:56:00	00:01:10	$0.08	718-875-5525	BKLYN NYC	NY	LD	442316
2002/03/26 12:16:00	00:01:50	$0.12	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/26 12:29:00	00:01:06	$0.07	562-528-7471	LONG BEACH	CA	LD	433126
2002/03/26 12:47:00	00:14:36	$0.95	562-528-7416	LONG BEACH	CA	LD	433126
2002/03/26 13:14:00	00:04:52	$3.25	011-551132843900	BRAZIL		INTL	433126
2002/03/26 14:02:00	00:06:10	$0.39	407-521-3131	ORLANDO	FL	LD	426655
2002/03/26 14:08:00	00:08:00	$0.50	407-521-3100	ORLANDO	FL	LD	426655
2002/03/26 14:16:00	00:06:00	$0.38	407-521-3100	ORLANDO	FL	LD	426655
2002/03/26 14:36:00	00:01:06	$0.07	562-528-7471	LONG BEACH	CA	LD	438714
2002/03/26 15:00:00	00:00:36	$0.04	562-528-7285	LONG BEACH	CA	LD	465518
2002/03/26 15:13:00	00:00:52	$0.06	206-624-4354	SEATTLE	WA	LD	442316
2002/03/26 15:15:00	00:00:18	$0.02	212-246-2842	NEW YORK	NY	LD	438714
2002/03/26 15:18:00	00:01:56	$0.13	404-699-7511	ATLANTA	GA	LD	442316
2002/03/26 15:27:00	00:01:24	$0.09	561-835-2195	W PALM BCH	FL	LD	438714
2002/03/26 16:34:00	00:01:10	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/26 19:33:00	00:00:56	$0.07	562-528-7202	LONG BEACH	CA	LD	477321
2002/03/26 20:38:00	00:04:44	$0.30	813-888-8219	TAMPA WEST	FL	LD	477321
2002/03/26 23:09:00	00:04:54	$0.32	773-457-3084	CHICAGO	IL	LD	477321
2002/03/27 08:50:00	00:20:02	$1.31	562-528-7411	LONG BEACH	CA	LD	426655
2002/03/27 09:22:00	00:03:54	$0.25	941-352-9990	NAPLES	FL	LD	433126

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/27 09:59:00	00:02:48	$0.18	562-528-7411	LONG BEACH	CA	LD	438714
2002/03/27 10:43:00	00:19:40	$1.24	941-352-9990	NAPLES	FL	LD	442316
2002/03/27 10:52:00	00:09:16	$0.59	941-352-9990	NAPLES	FL	LD	442316
2002/03/27 10:57:00	00:00:48	$0.05	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/27 10:58:00	00:01:46	$0.11	850-402-0247	TALLAHASSE	FL	LD	438714
2002/03/27 11:18:00	00:00:52	$0.06	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/27 11:22:00	00:02:14	$0.14	941-352-9990	NAPLES	FL	LD	421899
2002/03/27 12:03:00	00:01:06	$0.07	561-742-0908	BOYTONBCH	FL	LD	438714
2002/03/27 12:04:00	00:12:10	$8.45	011-551132843900	BRAZIL		INTL	433126
2002/03/27 12:23:00	00:02:18	$0.15	562-528-7475	LONG BEACH	CA	LD	465518
2002/03/27 12:27:00	00:00:42	$0.25	411	INFORMATION	XX	INFO	433126
2002/03/27 13:04:00	00:01:12	$0.08	407-521-3131	ORLANDO	FL	LD	426655
2002/03/27 14:22:00	00:00:10	$0.02	562-528-7416	LONG BEACH	CA	LD	433126
2002/03/27 14:23:00	00:03:42	$0.24	562-528-7471	LONG BEACH	CA	LD	433126
2002/03/27 14:46:00	00:00:50	$0.06	562-528-7471	LONG BEACH	CA	LD	438714
2002/03/27 16:06:00	00:06:12	$0.40	562-528-7411	LONG BEACH	CA	LD	433126
2002/03/27 17:04:00	00:01:56	$0.13	562-528-7411	LONG BEACH	CA	LD	433126
2002/03/27 18:03:00	00:01:48	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/27 19:02:00	00:01:20	$0.25	411	INFORMATION	XX	INFO	477321
2002/03/27 20:29:00	00:01:58	$0.13	562-528-7411	LONG BEACH	CA	LD	477321
2002/03/27 21:23:00	00:01:20	$0.09	941-352-9990	NAPLES	FL	LD	477321
2002/03/28 05:18:00	00:01:06	$0.07	561-683-1701	W PALM BCH	FL	LD	477321
2002/03/28 05:55:00	00:00:58	$0.07	847-957-2222	BENSENVL	IL	LD	421899
2002/03/28 08:09:00	00:00:54	$0.61	011-5626012030	CHILE		INTL	442316
2002/03/28 08:11:00	00:04:54	$3.25	011-551937255600	BRAZIL		INTL	442316
2002/03/28 09:26:00	00:01:08	$0.08	704-357-3999	CHARLOTTE	NC	LD	438714
2002/03/28 10:00:00	00:02:28	$0.16	562-528-7411	LONG BEACH	CA	LD	421899
2002/03/28 10:03:00	00:01:32	$0.10	562-528-7411	LONG BEACH	CA	LD	477321
2002/03/28 10:11:00	00:02:28	$0.16	562-528-7411	LONG BEACH	CA	LD	477321
2002/03/28 10:53:00	00:03:52	$0.25	850-644-6200	TALLAHASSE	FL	LD	438714
2002/03/28 10:54:00	00:01:54	$0.12	914-701-8086	PT CHESTER	NY	LD	438714
2002/03/28 11:37:00	00:01:32	$0.10	917-623-8201	BKLYN NYC	NY	LD	438714
2002/03/28 11:40:00	00:03:38	$2.60	011-551937255601	BRAZIL		INTL	477321
2002/03/28 11:53:00	00:08:16	$0.54	907-344-1606	ANCHORAGE	AK	LD	465518
2002/03/28 11:59:00	00:01:38	$1.30	011-551937255600	BRAZIL		INTL	477321
2002/03/28 12:18:00	00:02:34	$0.17	562-528-7471	LONG BEACH	CA	LD	438714
2002/03/28 13:00:00	00:02:50	$0.19	917-623-8201	BKLYN NYC	NY	LD	438714
2002/03/28 13:03:00	00:01:12	$0.08	562-528-7471	LONG BEACH	CA	LD	438714
2002/03/28 13:38:00	00:01:24	$0.09	562-436-7471	LONG BEACH	CA	LD	465518
2002/03/28 13:51:00	00:03:10	$0.20	407-351-4410	ORLANDO	FL	LD	426655
2002/03/28 13:54:00	00:01:56	$0.13	407-351-4410	ORLANDO	FL	LD	426655

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2002/03/28 13:56:00	00:07:14	$0.46	407-351-4410	ORLANDO	FL	LD	426655
2002/03/28 14:03:00	00:01:32	$0.10	407-351-4410	ORLANDO	FL	LD	426655
2002/03/28 14:35:00	00:06:28	$0.42	847-957-2222	BENSENVL	IL	LD	442316
2002/03/28 14:35:00	00:01:06	$0.07	703-683-7130	ALEXANDRIA	VA	LD	442316
2002/03/28 14:36:00	00:01:54	$0.12	478-784-7652	MACON	GA	LD	442316
2002/03/28 14:37:00	00:01:06	$0.07	703-683-7130	ALEXANDRIA	VA	LD	442316
2002/03/28 14:40:00	00:05:24	$0.35	562-528-7285	LONG BEACH	CA	LD	465518
2002/03/28 14:40:00	00:01:08	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/03/28 14:52:00	00:01:06	$0.07	703-683-7130	ALEXANDRIA	VA	LD	426655
2002/03/28 15:00:00	00:01:20	$0.09	407-351-4410	ORLANDO	FL	LD	426655
2002/03/28 15:06:00	00:02:04	$1.95	011-551132843900	BRAZIL		INTL	426655
2002/03/28 15:07:00	00:00:18	$0.02	504-244-7005	NEWORLEANS	LA	LD	426655
2002/03/28 15:09:00	00:02:52	$1.95	011-551177125335	BRAZIL		INTL	426655
2002/03/28 15:27:00	00:01:12	$0.08	847-233-4084	FRANKLINPK	IL	LD	438714
2002/03/28 15:30:00	00:01:06	$0.07	562-528-7208	LONG BEACH	CA	LD	426655
2002/03/28 16:14:00	00:07:00	$0.46	917-623-8201	BKLYN NYC	NY	LD	438714
2002/03/28 16:16:00	00:03:02	$0.20	407-351-4410	ORLANDO	FL	LD	426655
2002/03/28 16:47:00	00:06:32	$0.43	718-244-7470	QUEENS NYC	NY	LD	438714
2002/03/28 17:36:00	00:01:38	$0.25	411	INFORMATION	XX	INFO	442316
2002/03/28 19:35:00	00:02:08	$1.83	011-5626012030	CHILE		INTL	442316
2002/03/28 21:06:00	00:01:28	$1.22	011-5626012030	CHILE		INTL	442316
2002/03/28 22:07:00	00:04:28	$3.05	011-5626012030	CHILE		INTL	442316
2002/03/29 11:27:00	00:00:54	$0.06	562-528-7208	LONG BEACH	CA	LD	438714
2002/03/29 11:28:00	00:01:22	$0.09	562-528-7208	LONG BEACH	CA	LD	438714
2002/03/29 12:13:00	00:02:22	$0.16	562-528-7295	LONG BEACH	CA	LD	465518
2002/03/29 13:05:00	00:01:06	$0.07	615-297-4255	NASHVILLE	TN	LD	477321
2002/03/29 14:36:00	00:01:10	$0.08	562-528-7284	LONG BEACH	CA	LD	465518
2002/03/29 14:38:00	00:00:50	$0.06	562-528-7383	LONG BEACH	CA	LD	465518
2002/03/29 16:00:00	00:00:40	$0.05	562-528-7295	LONG BEACH	CA	LD	465518
2002/03/29 16:24:00	00:04:46	$0.31	310-877-6069	SAN MONICA	CA	LD	401886
2002/03/30 10:25:00	00:01:26	$0.10	562-528-7411	LONG BEACH	CA	LD	438714
2002/03/30 10:28:00	00:31:12	$2.03	562-528-7411	LONG BEACH	CA	LD	438714
2002/03/30 11:15:00	00:00:26	$0.03	914-701-8090	PT CHESTER	NY	LD	438714
2002/03/30 15:54:00	00:01:26	$0.10	847-957-2222	BENSENVL	IL	LD	421899
2002/03/30 19:34:00	00:00:16	$0.02	773-457-3084	CHICAGO	IL	LD	477321
2002/03/30 19:35:00	00:01:24	$0.09	773-457-3084	CHICAGO	IL	LD	477321
2002/03/30 21:18:00	00:01:08	$0.08	773-457-3084	CHICAGO	IL	LD	477321
2002/03/31 08:32:00	00:01:12	$0.25	411	INFORMATION	XX	INFO	477321
2002/03/31 09:15:00	00:06:12	$0.40	847-957-2222	BENSENVL	IL	LD	477321
2002/03/31 15:55:00	00:02:44	$0.18	847-957-2222	BENSENVL	IL	LD	477321
2002/03/31 23:32:00	00:00:26	$0.65	011-551178112880	BRAZIL		INTL	477321

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/01 06:49:00	00:00:24	$0 65	011-551937255600	BRAZIL		INTL	442316
2002/04/01 08:05:00	00:00:38	$0.05	562-528-7475	LONG BEACH	CA	LD	465518
2002/04/01 09:33:00	00:01:56	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/04/01 10:55:00	00:00:14	$0.02	562-528-7471	LONG BEACH	CA	LD	426655
2002/04/01 11:43:00	00:00:58	$0 25	411	INFORMATION	XX	INFO	426655
2002/04/01 11:46:00	00:00:46	$0.25	411	INFORMATION	XX	INFO	426655
2002/04/01 12:41:00	00:02:10	$0.14	562-528-7384	LONG BEACH	CA	LD	465518
2002/04/01 12:44:00	00:00:52	$0 06	562-528-7295	LONG BEACH	CA	LD	465518
2002/04/01 13:40:00	00:00:26	$0.03	631-842-8040	AMITYVILLE	NY	LD	442316
2002/04/01 13:43:00	00:02:42	$0.18	562-528-7475	LONG BEACH	CA	LD	465518
2002/04/01 13:43:00	00:02:46	$1.83	011-5626012030	CHILE		INTL	442316
2002/04/01 13:46:00	00:01:14	$0.08	562-528-7384	LONG BEACH	CA	LD	465518
2002/04/01 14:07:00	00:01:06	$0.07	562-528-7425	LONG BEACH	CA	LD	442316
2002/04/01 14:08:00	00:03:24	$2 44	011-5626012030	CHILE		INTL	442316
2002/04/01 14:39:00	00:07:12	$0.45	941-352-9990	NAPLES	FL	LD	442316
2002/04/01 14:44:00	00:02:20	$1.83	011-5626012030	CHILE		INTL	442316
2002/04/01 14:51:00	00:02:24	$0.15	904-737-7730	JACKSONVL	FL	LD	442316
2002/04/01 15:55:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	477321
2002/04/01 15:58:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	477321
2002/04/01 16:03:00	00:02:02	$0.14	562-528-7284	LONG BEACH	CA	LD	465518
2002/04/01 17:34:00	00:00:20	$0.61	011-5626012030	CHILE		INTL	477321
2002/04/01 22:05:00	00:00:52	$0.25	411	INFORMATION	XX	INFO	477321
2002/04/01 22:18:00	00:01:14	$0.25	411	INFORMATION	XX	INFO	477321
2002/04/02 03:40:00	00:01:00	$0 07	847-957-2222	BENSENVL	IL	LD	477321
2002/04/02 04:06:00	00:00:34	$0.04	847-957-2222	BENSENVL	IL	LD	477321
2002/04/02 09:21:00	00:02:52	$1.83	011-5622443131	CHILE		INTL	426655
2002/04/02 09:25:00	00:00:24	$0.03	562-528-7384	LONG BEACH	CA	LD	465518
2002/04/02 10:03:00	00:06:10	$0.40	770-318-1378	CHAMBLEE	GA	LD	465518
2002/04/02 10:24:00	00:02:08	$0.14	562-528-7475	LONG BEACH	CA	LD	465518
2002/04/02 10:45:00	00:00:34	$0 04	773-457-3083	CHICAGO	IL	LD	442316
2002/04/02 10:59:00	00:02:16	$0.15	562-528-7411	LONG BEACH	CA	LD	433126
2002/04/02 11:14:00	00:06:34	$4.55	011-551937255600	BRAZIL		INTL	442316
2002/04/02 11:17:00	00:00:28	$0.03	516-867-5192	FREEPORT	NY	LD	465518
2002/04/02 11:28:00	00:04:16	$3.05	011-5622443131	CHILE		INTL	433126
2002/04/02 12:21:00	00:01:10	$0.25	411	INFORMATION	XX	INFO	426655
2002/04/02 12:45:00	00:00:44	$0.65	011-551132843900	BRAZIL		INTL	426655
2002/04/02 12:46:00	00:01:22	$1.30	011-551132843900	BRAZIL		INTL	426655
2002/04/02 12:48:00	00:02:16	$1.83	011-5622443131	CHILE		INTL	426655
2002/04/02 13:11:00	00:01:00	$0.07	281-442-9999	ALDINE	TX	LD	442316
2002/04/02 13:36:00	00:06:12	$0.39	941-352-9990	NAPLES	FL	LD	442316
2002/04/02 13:39:00	00:00:50	$0.06	562-528-7475	LONG BEACH	CA	LD	465518

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/02 13:39:00	00:02:10	$1.63	011-5622443131	CHILE		INTL	426655
2002/04/02 13:53:00	00:00:10	$0.02	562-528-7475	LONG BEACH	CA	LD	465518
2002/04/02 14:14:00	00:04:38	$0 31	562-528-7285	LONG BEACH	CA	LD	465518
2002/04/02 14:31:00	00:03:26	$0.23	678-488-0918	ATLANTA	GA	LD	465518
2002/04/02 14:48:00	00:02:22	$0.16	562-528-7384	LONG BEACH	CA	LD	465518
2002/04/02 14:48:00	00:07:02	$0 45	727-442-8101	CLEARWATER	FL	LD	465518
2002/04/02 14:51:00	00:01:58	$0.13	562-528-7289	LONG BEACH	CA	LD	465518
2002/04/02 14:58:00	00:01:30	$0.10	703-961-9318	HERNDON	VA	LD	426655
2002/04/02 14:59:00	00:07:30	$0.49	415-554-7678	SAN FRAN	CA	LD	426655
2002/04/02 15:32:00	00:00:44	$0.05	941-352-9990	NAPLES	FL	LD	
2002/04/02 15:41:00	00:06:30	$0.42	516-487-8610	GREAT NECK	NY	LD	442316
2002/04/02 15:56:00	00:01:02	$1.22	011-5622443131	CHILE		INTL	426655
2002/04/02 16:01:00	00:00:14	$0 61	011-5622443131	CHILE		INTL	426655
2002/04/02 16:06:00	00:00:34	$0.04	941-352-9990	NAPLES	FL	LD	426655
2002/04/02 16:07:00	00:02:02	$0.14	702-796-1040	LAS VEGAS	NV	LD	465518
2002/04/02 16:08:00	00:00:10	$0 65	011-551132843900	BRAZIL		INTL	426655
2002/04/02 16:29:00	00:02:04	$1.83	011-5622443131	CHILE		INTL	426655
2002/04/02 16:37:00	00:03:00	$0.20	562-528-7284	LONG BEACH	CA	LD	465518
2002/04/02 17:11:00	00:01:02	$0 07	516-487-8610	GREAT NECK	NY	LD	442316
2002/04/02 18:29:00	00:01:22	$0.25	411	INFORMATION	XX	INFO	442316
2002/04/02 18:35:00	00:01:54	$0.25	411	INFORMATION	XX	INFO	442316
2002/04/02 18:38:00	00:00:36	$0 04	562-528-7223	LONG BEACH	CA	LD	477321
2002/04/02 19:12:00	00:02:06	$0.13	941-352-9990	NAPLES	FL	LD	477321
2002/04/03 04:11:00	00:00:18	$0.65	011-551178112880	BRAZIL		INTL	421899
2002/04/03 09:37:00	00:05:54	$0 38	562-528-7411	LONG BEACH	CA	LD	433126
2002/04/03 09:58:00	00:06:50	$0.45	562-528-7411	LONG BEACH	CA	LD	433126
2002/04/03 10:30:00	00:01:12	$0.25	411	INFORMATION	XX	INFO	465518
2002/04/03 10:41:00	00:01:38	$1 22	011-5622443131	CHILE		INTL	433126
2002/04/03 10:53:00	00:01:40	$0.11	718-244-0361	QUEENS NYC	NY	LD	465518
2002/04/03 11:16:00	00:00:10	$0.02	941-352-9990	NAPLES	FL	LD	426655
2002/04/03 11:19:00	00:01:34	$0 10	562-528-7384	LONG BEACH	CA	LD	465518
2002/04/03 11:45:00	00:01:36	$0.10	941-352-9990	NAPLES	FL	LD	426655
2002/04/03 12:02:00	00:01:16	$0.08	972-315-6220	LEWISVILLE	TX	LD	426655
2002/04/03 12:27:00	00:00:22	$0.65	011-551132843900	BRAZIL		INTL	426655
2002/04/03 12:44:00	00:01:36	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/04/03 12:45:00	00:02:10	$0.14	562-528-7475	LONG BEACH	CA	LD	465518
2002/04/03 12:59:00	00:00:20	$0.03	562-528-7475	LONG BEACH	CA	LD	465518
2002/04/03 14:21:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	465518
2002/04/03 14:45:00	00:00:44	$0.25	411	INFORMATION	XX	INFO	465518
2002/04/03 14:45:00	00:03:42	$2.60	011-551937255600	BRAZIL		INTL	442316
2002/04/03 18:15:00	00:01:10	$0 25	411	INFORMATION	XX	INFO	477321

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/03 18:23:00	00:01:34	$0.25	411	INFORMATION	XX	INFO	477321
2002/04/03 19:43:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	477321
2002/04/03 20:15:00	00:01:36	$0.25	411	INFORMATION	XX	INFO	477321
2002/04/03 21:00:00	00:00:52	$0.61	011-5626012030	CHILE		INTL	442316
2002/04/03 21:55:00	00:05:04	$3.66	011-5626012030	CHILE		INTL	442316
2002/04/04 04:12:00	00:00:26	$0.65	011-551178112880	BRAZIL		INTL	421899
2002/04/04 11:12:00	00:00:30	$0.03	941-596-7433	NO NAPLES	FL	LD	401886
2002/04/04 11:48:00	00:02:44	$0.18	562-528-7471	LONG BEACH	CA	LD	438714
2002/04/04 13:07:00	00:06:32	$0.43	562-528-7411	LONG BEACH	CA	LD	438714
2002/04/04 13:15:00	00:00:14	$0.65	011-551937255600	BRAZIL		INTL	442316
2002/04/04 13:16:00	00:01:28	$1.30	011-551937255600	BRAZIL		INTL	442316
2002/04/04 14:04:00	00:00:30	$0.03	415-348-3113	SAN FRAN	CA	LD	465518
2002/04/04 14:13:00	00:01:12	$0.25	411	INFORMATION	XX	INFO	442316
2002/04/04 15:50:00	00:00:34	$0.04	562-528-7475	LONG BEACH	CA	LD	465518
2002/04/04 16:05:00	00:01:22	$0.25	411	INFORMATION	XX	INFO	438714
2002/04/04 16:29:00	00:00:12	$0.02	562-528-7248	LONG BEACH	CA	LD	438714
2002/04/04 21:35:00	00:01:32	$1.22	011-5626012030	CHILE		INTL	442316
2002/04/04 21:59:00	00:00:28	$0.61	011-5626012030	CHILE		INTL	442316
2002/04/04 22:42:00	00:01:38	$0.11	847-957-2222	BENSENVL	IL	LD	421899
2002/04/05 01:18:00	00:00:30	$0.03	847-957-2222	BENSENVL	IL	LD	421899
2002/04/05 08:22:00	00:03:36	$0.23	941-352-9990	NAPLES	FL	LD	421899
2002/04/05 08:32:00	00:00:26	$0.03	518-399-6734	SCHENCTADY	NY	LD	419487
2002/04/05 08:35:00	00:00:58	$0.07	518-469-9891	ALBANY	NY	LD	419487
2002/04/05 09:58:00	00:02:16	$0.15	562-528-7475	LONG BEACH	CA	LD	465518
2002/04/05 11:15:00	00:01:26	$0.09	941-352-9990	NAPLES	FL	LD	421899
2002/04/05 11:27:00	00:17:40	$1.15	818-340-0023	CANOGAPARK	CA	LD	442316
2002/04/05 11:30:00	00:03:14	$0.21	562-528-7411	LONG BEACH	CA	LD	438714
2002/04/05 11:46:00	00:02:16	$0.15	562-528-7295	LONG BEACH	CA	LD	465518
2002/04/05 11:54:00	00:04:50	$0.32	562-528-7411	LONG BEACH	CA	LD	438714
2002/04/05 12:12:00	00:00:32	$0.04	562-528-7295	LONG BEACH	CA	LD	465518
2002/04/05 12:16:00	00:02:24	$0.16	443-280-1056	SYKESVILLE	MD	LD	465518
2002/04/05 13:41:00	00:04:32	$3.25	011-551937255600	BRAZIL		INTL	442316
2002/04/05 15:01:00	00:03:30	$0.23	972-896-2172	GRAND PRAR	TX	LD	438714
2002/04/05 15:49:00	00:00:48	$0.05	561-715-5903	DELRAY BCH	FL	LD	438714
2002/04/05 15:55:00	00:00:22	$0.65	011-551937255600	BRAZIL		INTL	442316
2002/04/05 15:56:00	00:00:36	$0.65	011-551937255600	BRAZIL		INTL	442316
2002/04/05 22:18:00	00:00:40	$0.61	011-5626012030	CHILE		INTL	442316
2002/04/06 09:54:00	00:13:02	$0.85	518-355-9369	SCHENCTADY	NY	LD	419487
2002/04/06 10:31:00	00:01:04	$0.25	411	INFORMATION	XX	INFO	421899
2002/04/06 12:25:00	00:00:46	$0.05	518-355-4622	SCHENCTADY	NY	LD	419487
2002/04/06 15:20:00	00:03:22	$0.22	718-244-7475	QUEENS NYC	NY	LD	419487
Totals	25:08:08	$338.40					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/26 11:26:00	00:02:30	$0.16	941-352-9990	NAPLES	FL	LD	
Totals	00:02:30	$0.16					

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Division: 3POL
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/07 01:44:00	00:01:16	$0.08	562-624-2748	LONG BEACH	CA	LD	
2002/03/07 02:59:00	00:07:26	$5.20	011-551932256417	BRAZIL		INTL	
2002/03/07 03:07:00	00:08:40	$5.85	011-551937255603	BRAZIL		INTL	
2002/03/07 03:17:00	00:07:28	$5.20	011-551932256417	BRAZIL		INTL	
2002/03/07 03:24:00	00:07:46	$5.20	011-551937255603	BRAZIL		INTL	
2002/03/07 03:33:00	00:05:54	$3.90	011-551932256417	BRAZIL		INTL	
2002/03/07 03:39:00	00:01:14	$1.22	011-5626012029	CHILE		INTL	
2002/03/07 08:58:00	00:00:56	$0.07	847-957-2248	BENSENVL	IL	LD	
2002/03/08 03:42:00	00:06:10	$4.55	011-551932256417	BRAZIL		INTL	
2002/03/08 04:09:00	00:01:14	$1.30	011-551932256417	BRAZIL		INTL	
2002/03/08 04:48:00	00:01:26	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/03/08 04:52:00	00:04:16	$3.25	011-551932256417	BRAZIL		INTL	
2002/03/08 04:57:00	00:05:06	$3.90	011-551937255603	BRAZIL		INTL	
2002/03/08 16:27:00	00:01:22	$0.09	847-957-2248	BENSENVL	IL	LD	
2002/03/09 15:39:00	00:01:32	$0.10	718-244-7492	QUEENS NYC	NY	LD	
2002/03/09 22:16:00	00:00:46	$0.05	562-624-2748	LONG BEACH	CA	LD	
2002/03/10 14:15:00	00:01:00	$0.06	941-352-0501	NAPLES	FL	LD	
2002/03/10 14:20:00	00:01:36	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/03/10 15:03:00	00:00:38	$0.05	562-624-2745	LONG BEACH	CA	LD	
2002/03/10 16:51:00	00:03:52	$2.44	011-5626018649	CHILE		INTL	
2002/03/10 16:55:00	00:02:56	$1.95	011-551932256417	BRAZIL		INTL	
2002/03/11 00:32:00	00:00:50	$0.65	011-551937255603	BRAZIL		INTL	
2002/03/11 00:53:00	00:01:12	$1.30	011-551932256417	BRAZIL		INTL	
2002/03/11 01:51:00	00:00:50	$0.65	011-551932256417	BRAZIL		INTL	
2002/03/11 08:43:00	00:01:20	$1.22	011-5626012029	CHILE		INTL	
2002/03/12 10:48:00	00:01:12	$1.22	011-5626012029	CHILE		INTL	
2002/03/13 00:53:00	00:00:58	$0.61	011-5626012029	CHILE		INTL	
2002/03/13 00:54:00	00:04:26	$3.25	011-551932256417	BRAZIL		INTL	
2002/03/13 01:06:00	00:04:28	$3.25	011-551932256417	BRAZIL		INTL	
2002/03/13 01:11:00	00:05:22	$3.90	011-551937255603	BRAZIL		INTL	
2002/03/13 02:17:00	00:01:26	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/03/13 06:36:00	00:01:50	$1.30	011-551932256417	BRAZIL		INTL	
2002/03/14 01:29:00	00:06:50	$4.55	011-551932256417	BRAZIL		INTL	
2002/03/14 01:37:00	00:01:56	$1.22	011-5626012029	CHILE		INTL	
2002/03/14 04:42:00	00:03:30	$2.60	011-551937255603	BRAZIL		INTL	
2002/03/14 04:46:00	00:03:04	$2.60	011-551932256417	BRAZIL		INTL	
2002/03/14 04:50:00	00:06:08	$4.55	011-551937255603	BRAZIL		INTL	
2002/03/14 04:56:00	00:04:38	$3.25	011-551932256417	BRAZIL		INTL	
2002/03/14 08:07:00	00:01:02	$0.07	562-590-7883	LONG BEACH	CA	LD	
2002/03/14 09:25:00	00:01:44	$0.12	847-957-2248	BENSENVL	IL	LD	
2002/03/14 09:59:00	00:00:50	$0.06	847-957-2248	BENSENVL	IL	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/15 01:42:00	00:01:14	$1.30	011-551932256417	BRAZIL		INTL	
2002/03/15 01:43:00	00:01:14	$1.22	011-5626012029	CHILE		INTL	
2002/03/15 02:18:00	00:01:26	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/03/15 03:20:00	00:05:18	$3.90	011-551937255603	BRAZIL		INTL	
2002/03/15 03:26:00	00:05:12	$3.90	011-551937255603	BRAZIL		INTL	
2002/03/15 03:32:00	00:10:54	$7.15	011-551932256417	BRAZIL		INTL	
2002/03/15 03:43:00	00:00:36	$0.61	011-5626012029	CHILE		INTL	
2002/03/15 10:36:00	00:01:52	$0.12	562-624-2748	LONG BEACH	CA	LD	
2002/03/15 10:38:00	00:02:00	$0.13	847-957-2248	BENSENVL	IL	LD	
2002/03/15 10:42:00	00:01:22	$0.09	847-957-2248	BENSENVL	IL	LD	
2002/03/15 10:57:00	00:03:58	$2.60	011-551932256417	BRAZIL		INTL	
2002/03/15 18:14:00	00:00:48	$0.05	847-957-2248	BENSENVL	IL	LD	
2002/03/16 15:52:00	00:01:00	$0.07	718-244-7492	QUEENS NYC	NY	LD	
2002/03/16 15:53:00	00:01:08	$0.08	562-624-2748	LONG BEACH	CA	LD	
2002/03/17 16:39:00	00:00:46	$0.05	562-590-3221	LONG BEACH	CA	LD	
2002/03/17 18:20:00	00:01:46	$1.30	011-551932256417	BRAZIL		INTL	
2002/03/17 18:24:00	00:04:24	$3.05	011-5626018649	CHILE		INTL	
2002/03/18 08:14:00	00:01:38	$1.22	011-5626012029	CHILE		INTL	
2002/03/19 03:24:00	00:00:54	$0.06	847-957-2248	BENSENVL	IL	LD	
2002/03/20 04:14:00	00:05:14	$3.90	011-551932256417	BRAZIL		INTL	
2002/03/20 08:49:00	00:01:50	$1.30	011-551932256417	BRAZIL		INTL	
2002/03/21 03:55:00	00:07:40	$5.20	011-551937255603	BRAZIL		INTL	
2002/03/21 04:04:00	00:03:38	$2.60	011-551932256417	BRAZIL		INTL	
2002/03/21 04:09:00	00:00:56	$0.61	011-5626012029	CHILE		INTL	
2002/03/21 04:10:00	00:03:00	$1.95	011-551932256417	BRAZIL		INTL	
2002/03/21 06:25:00	00:01:52	$1.30	011-551932256417	BRAZIL		INTL	
2002/03/21 06:27:00	00:02:28	$1.95	011-551937255603	BRAZIL		INTL	
2002/03/21 07:34:00	00:01:30	$0.10	847-957-2248	BENSENVL	IL	LD	
2002/03/21 07:35:00	00:01:34	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/03/21 09:59:00	00:01:32	$0.10	847-957-2248	BENSENVL	IL	LD	
2002/03/21 10:01:00	00:01:28	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/03/21 10:13:00	00:00:36	$0.04	562-624-2761	LONG BEACH	CA	LD	
2002/03/22 01:12:00	00:01:20	$0.09	562-624-2748	LONG BEACH	CA	LD	
2002/03/22 01:35:00	00:01:26	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/03/22 02:39:00	00:02:10	$1.95	011-551932256417	BRAZIL		INTL	
2002/03/22 02:42:00	00:02:22	$1.95	011-551937255603	BRAZIL		INTL	
2002/03/22 02:45:00	00:03:38	$2.60	011-551932256417	BRAZIL		INTL	
2002/03/22 02:49:00	00:06:02	$4.55	011-551937255603	BRAZIL		INTL	
2002/03/22 02:55:00	00:02:06	$1.95	011-551937255603	BRAZIL		INTL	
2002/03/22 02:58:00	00:02:24	$1.95	011-551932256417	BRAZIL		INTL	
2002/03/22 03:01:00	00:00:58	$0.61	011-5626012029	CHILE		INTL	

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Division: 3POL
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/29 10:26:00	00:01:00	$0.07	847-957-2248	BENSENVL	IL	LD	
2002/03/29 10:27:00	00:01:06	$0.07	562-624-2748	LONG BEACH	CA	LD	
2002/03/29 10:48:00	00:00:56	$0.07	908-686-2667	UNIONVILLE	NJ	LD	
2002/03/30 11:44:00	00:01:10	$0.08	562-951-5126	LONG BEACH	CA	LD	
2002/03/30 15:56:00	00:00:56	$0.07	847-957-2248	BENSENVL	IL	LD	
2002/03/31 15:37:00	00:00:52	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/31 16:38:00	00:00:52	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/31 18:50:00	00:02:30	$1.83	011-5626012029	CHILE		INTL	
2002/03/31 18:53:00	00:03:48	$2.60	011-551932256417	BRAZIL		INTL	
2002/04/01 00:48:00	00:00:44	$0.65	011-551932256417	BRAZIL		INTL	
2002/04/01 13:31:00	00:00:46	$0.05	718-525-7474	QUEENS NYC	NY	LD	
2002/04/02 04:08:00	00:00:56	$0.07	847-957-2248	BENSENVL	IL	LD	
2002/04/03 00:33:00	00:02:10	$1.95	011-551932256417	BRAZIL		INTL	
2002/04/03 00:35:00	00:02:30	$1.95	011-551937255603	BRAZIL		INTL	
2002/04/03 00:38:00	00:01:34	$1.30	011-551932256417	BRAZIL		INTL	
2002/04/03 00:40:00	00:01:38	$1.30	011-551937255603	BRAZIL		INTL	
2002/04/03 00:47:00	00:03:30	$2.60	011-551937255603	BRAZIL		INTL	
2002/04/03 00:51:00	00:02:40	$1.95	011-551932256417	BRAZIL		INTL	
2002/04/03 00:54:00	00:00:56	$0.61	011-5626012029	CHILE		INTL	
2002/04/03 03:32:00	00:01:46	$1.30	011-551932256417	BRAZIL		INTL	
2002/04/03 03:34:00	00:02:16	$1.95	011-551937255603	BRAZIL		INTL	
2002/04/04 01:01:00	00:01:50	$1.30	011-551932256417	BRAZIL		INTL	
2002/04/04 01:03:00	00:03:10	$2.60	011-551937255603	BRAZIL		INTL	
2002/04/04 01:07:00	00:02:40	$1.95	011-551932256417	BRAZIL		INTL	
2002/04/04 01:10:00	00:03:18	$2.60	011-551937255603	BRAZIL		INTL	
2002/04/04 01:14:00	00:00:38	$0.61	011-5626012029	CHILE		INTL	
2002/04/04 01:15:00	00:02:20	$1.95	011-551937255603	BRAZIL		INTL	
2002/04/04 02:13:00	00:01:26	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/04/04 05:09:00	00:02:24	$1.95	011-551937255603	BRAZIL		INTL	
2002/04/04 05:12:00	00:01:52	$1.30	011-551932256417	BRAZIL		INTL	
2002/04/04 09:38:00	00:01:02	$0.07	847-957-2248	BENSENVL	IL	LD	
2002/04/04 09:39:00	00:01:06	$0.07	562-624-2748	LONG BEACH	CA	LD	
2002/04/05 01:13:00	00:01:36	$0.10	562-624-2748	LONG BEACH	CA	LD	
2002/04/05 02:14:00	00:01:58	$1.22	011-5626012029	CHILE		INTL	
2002/04/05 02:16:00	00:05:54	$3.90	011-551932256417	BRAZIL		INTL	
2002/04/05 02:23:00	00:00:38	$0.04	562-624-2745	LONG BEACH	CA	LD	
2002/04/05 02:26:00	00:00:38	$0.04	562-624-2745	LONG BEACH	CA	LD	
2002/04/05 02:29:00	00:00:38	$0.04	562-624-2745	LONG BEACH	CA	LD	
2002/04/05 02:32:00	00:00:44	$0.05	562-624-2745	LONG BEACH	CA	LD	
2002/04/05 03:01:00	00:00:52	$0.65	011-551932256417	BRAZIL		INTL	
2002/04/05 03:02:00	00:00:42	$0.61	011-5626012029	CHILE		INTL	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/05 08:20:00	00:02:32	$1.95	011-551937255603	BRAZIL		INTL	
2002/04/05 08:32:00	00:03:50	$2.60	011-551937255603	BRAZIL		INTL	
2002/04/05 09:45:00	00:01:02	$0.07	847-957-2248	BENSENVL	IL	LD	
2002/04/05 09:47:00	00:01:08	$0.08	562-624-2748	LONG BEACH	CA	LD	
2002/04/06 13:31:00	00:00:56	$0.07	718-244-7492	QUEENS NYC	NY	LD	
2002/04/06 13:32:00	00:01:04	$0.07	562-624-2748	LONG BEACH	CA	LD	
Totals	06:35:26	$231.89					

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Division: 3POL
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/08 11:24:00	00:17:38	$1.12	941-596-7433	NO NAPLES	FL	LD	
Totals	00:17:38	$1.12					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/19 15:27:00	00:03:38	$0.24	847-233-4084	FRANKLINPK	IL	LD	
2002/03/22 14:31:00	00:03:16	$2.44	011-5622443131	CHILE		INTL	
2002/04/02 11:18:00	00:07:38	$0.50	562-528-7411	LONG BEACH	CA	LD	
2002/04/03 10:30:00	00:10:24	$7.15	011-551132843900	BRAZIL		INTL	
Totals	00.24.56	$10.33					

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Division. 3PO[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/11 10.38.00	00:07:38	$0.49	407-521-3131	ORLANDO	FL	LD	
2002/03/14 10:41:00	00:09'30	$6 10	011-5622443131	CHILE		INTL	
2002/03/25 16:25:00	00:07:16	$0.46	407-521-3131	ORLANDO	FL	LD	
2002/04/02 16:03:00	00.02.00	$1.30	011-551132843900	BRAZIL		INTL	
2002/04/03 12:28:00	00:07:02	$5 20	011-551132843900	BRAZIL		INTL	
Totals	00.33.26	$13.55					

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Division: 3PO[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/07 09:37:00	00:07:04	$0.46	847-233-4084	FRANKLINPK	IL	LD	
2002/03/07 10:37:00	00:10:36	$0.69	562-528-7411	LONG BEACH	CA	LD	
2002/03/08 14:40:00	00:02:14	$0.15	847-233-4084	FRANKLINPK	IL	LD	
2002/03/20 11:21:00	00:00:46	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/03/21 09:30:00	00:01:52	$0.12	847-233-4084	FRANKLINPK	IL	LD	
2002/03/26 12:30:00	00:00:14	$0.02	562-528-7408	LONG BEACH	CA	LD	
2002/03/28 11:27:00	00:08:00	$0.52	562-528-7416	LONG BEACH	CA	LD	
2002/04/05 15:14:00	00:18:32	$1.21	847-233-4084	FRANKLINPK	IL	LD	
Totals	00:49:18	$4.66					

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Division: 3POL
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/07 08:43:00	00:00:32	$0.04	562-437-8838	LONG BEACH	CA	LD	
2002/03/07 13:03:00	00:00:38	$0.05	562-437-8838	LONG BEACH	CA	LD	
2002/03/07 14:42:00	00:00:18	$0.02	562-437-8838	LONG BEACH	CA	LD	
2002/03/07 16:34:00	00:03:34	$0.23	562-437-8838	LONG BEACH	CA	LD	
2002/03/08 13:43:00	00:00:30	$0.03	562-437-8838	LONG BEACH	CA	LD	
2002/03/11 10:56:00	00:00:24	$0.03	404-366-7956	ATLANTA	GA	LD	
2002/03/13 11:28:00	00:00:30	$0.03	562-437-8838	LONG BEACH	CA	LD	
2002/03/13 12:48:00	00:01:16	$0.08	630-741-1516	BENSENVL	IL	LD	
2002/03/14 16:32:00	00:05:08	$0.34	562-437-8838	LONG BEACH	CA	LD	
2002/03/19 10:17:00	00:01:42	$0.11	847-228-0909	ELK GROVE	IL	LD	
2002/03/19 13:01:00	00:00:22	$0.03	562-437-8838	LONG BEACH	CA	LD	
2002/03/21 16:31:00	00:00:28	$0.03	562-951-5129	LONG BEACH	CA	LD	
2002/03/26 11:00:00	00:00:22	$0.03	562-437-8838	LONG BEACH	CA	LD	
2002/03/26 11:22:00	00:00:40	$0.05	562-437-8838	LONG BEACH	CA	LD	
2002/03/26 11:26:00	00:00:20	$0.03	562-437-8838	LONG BEACH	CA	LD	
2002/03/26 11:30:00	00:01:26	$0.10	562-437-8838	LONG BEACH	CA	LD	
2002/03/26 11:50:00	00:01:28	$0.10	562-437-8838	LONG BEACH	CA	LD	
2002/03/26 12:14:00	00:01:46	$0.12	562-437-8838	LONG BEACH	CA	LD	
2002/03/26 13:01:00	00:01:58	$0.13	952-854-5931	MINNEAPOLS	MN	LD	
2002/03/26 13:14:00	00:03:00	$0.20	562-437-8838	LONG BEACH	CA	LD	
2002/03/26 15:05:00	00:00:38	$0.05	805-955-5803	SIMIVALLEY	CA	LD	
2002/03/26 15:12:00	00:00:40	$0.05	215-347-3501	HATBORO	PA	LD	
2002/03/27 13:18:00	00:00:10	$0.02	407-521-3177	ORLANDO	FL	LD	
2002/03/27 13:55:00	00:00:26	$0.03	407-521-3177	ORLANDO	FL	LD	
2002/04/01 10:16:00	00:01:08	$0.08	562-437-8838	LONG BEACH	CA	LD	
2002/04/01 16:50:00	00:00:30	$0.03	562-437-8838	LONG BEACH	CA	LD	
2002/04/03 15:45:00	00:00:42	$0.05	562-951-3233	LONG BEACH	CA	LD	
2002/04/03 16:19:00	00:00:42	$0.05	650-877-3672	SOSAN FRAN	CA	LD	
2002/04/05 12:44:00	00:00:48	$0.05	562-437-8838	LONG BEACH	CA	LD	
2002/04/05 12:46:00	00:02:14	$0.15	562-437-8838	LONG BEACH	CA	LD	
2002/04/05 13:06:00	00:01:06	$0.07	562-437-8838	LONG BEACH	CA	LD	
Totals	00:35:26	$2.41					

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Division: 3PO[redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/02 16:32:00	00:02:42	$0.18	562-528-7328	LONG BEACH	CA	LD	
2002/04/04 14:24:00	00:14.16	$0.93	562-436-7471	LONG BEACH	CA	LD	
2002/04/06 15.30:00	00:01:56	$0.13	518-355-4622	SCHENCTADY	NY	LD	
Totals	00:18:54	$1.24					

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Miami International Airport
STS Detail
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Division: 3P[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/13 15:37:00	00:00:58	$0.07	562-528-7284	LONG BEACH	CA	LD	
Totals	00.00.58	$0.07					

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Division: 3POL
Department: P[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/01 12.25.00	00:25:40	$1.67	718-244-7475	QUEENS NYC	NY	LD	
Totals	00:25:40	$1.67					

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STS Detail
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Division: 3POL
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/26 11:35:00	00:01:08	$0.08	718-875-2040	BKLYN NYC	NY	LD	
2002/03/27 10:58:00	00:00:38	$0.04	941-352-0501	NAPLES	FL	LD	
Totals	00:01:46	$0.12					

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Division: 3PO[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/07 10:12:00	00:00:40	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/07 10:45:00	00:03:12	$0.21	562-528-7425	LONG BEACH	CA	LD	
2002/03/07 10:50:00	00:07:56	$0.52	562-528-7425	LONG BEACH	CA	LD	
2002/03/07 10:59:00	00:00:44	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/07 11:02:00	00:02:42	$0.18	562-528-7425	LONG BEACH	CA	LD	
2002/03/07 11:10:00	00:06:18	$0.41	562-528-7425	LONG BEACH	CA	LD	
2002/03/07 12:25:00	00:00:38	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/07 12:37:00	00:00:44	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/07 14:31:00	00:02:00	$0.13	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 06:06:00	00:01:24	$0.09	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 08:32:00	00:03:02	$0.20	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 09:18:00	00:12:20	$0.81	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 09:40:00	00:02:22	$0.16	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 09:43:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/08 09:50:00	00:00:54	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 10:27:00	00:02:48	$0.18	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 12:43:00	00:01:54	$0.12	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 12:45:00	00:01:04	$0.07	562-624-2761	LONG BEACH	CA	LD	
2002/03/08 13:19:00	00:01:42	$0.11	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 13:21:00	00:00:52	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 13:26:00	00:01:56	$0.13	562-528-7425	LONG BEACH	CA	LD	
2002/03/08 14:33:00	00:03:42	$0.24	562-624-2759	LONG BEACH	CA	LD	
2002/03/08 14:37:00	00:03:12	$0.21	562-951-3223	LONG BEACH	CA	LD	
2002/03/09 07:32:00	00:02:46	$0.18	562-528-7425	LONG BEACH	CA	LD	
2002/03/09 11:14:00	00:05:56	$0.39	562-528-7425	LONG BEACH	CA	LD	
2002/03/09 11:23:00	00:02:06	$0.14	562-528-7425	LONG BEACH	CA	LD	
2002/03/09 11:26:00	00:01:02	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/03/09 13:30:00	00:00:50	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/10 13:10:00	00:00:48	$0.05	562-528-7425	LONG BEACH	CA	LD	
2002/03/10 17:41:00	00:06:38	$0.44	562-528-7425	LONG BEACH	CA	LD	
2002/03/11 09:38:00	00:01:06	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/03/11 11:40:00	00:02:10	$0.14	562-528-7425	LONG BEACH	CA	LD	
2002/03/11 11:43:00	00:02:04	$0.14	562-624-2761	LONG BEACH	CA	LD	
2002/03/11 14:11:00	00:05:52	$0.38	562-528-7425	LONG BEACH	CA	LD	
2002/03/11 16:55:00	00:01:18	$0.08	217-228-9185	QUINCY	IL	LD	
2002/03/11 18:53:00	00:01:26	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/03/12 10:20:00	00:03:28	$0.23	562-528-7425	LONG BEACH	CA	LD	
2002/03/12 11:14:00	00:01:30	$0.10	562-624-2759	LONG BEACH	CA	LD	
2002/03/12 12:44:00	00:01:58	$0.13	562-528-7425	LONG BEACH	CA	LD	
2002/03/12 12:52:00	00:01:30	$0.10	562-624-2759	LONG BEACH	CA	LD	
2002/03/12 15:29:00	00:02:36	$0.17	302-674-3300	DOVER	DE	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3POL
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/13 05:10:00	00:02:04	$0.14	562-528-7425	LONG BEACH	CA	LD	
2002/03/13 05:13:00	00:21:54	$1.42	562-528-7425	LONG BEACH	CA	LD	
2002/03/13 10:02:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/13 11:44:00	00:03:02	$0.20	562-528-7425	LONG BEACH	CA	LD	
2002/03/13 12:16:00	00:01:24	$0.09	562-624-2761	LONG BEACH	CA	LD	
2002/03/13 15:35:00	00:03:50	$0.25	562-437-8838	LONG BEACH	CA	LD	
2002/03/13 15:45:00	00:05:40	$0.37	562-528-7425	LONG BEACH	CA	LD	
2002/03/13 16:10:00	00:00:52	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/14 04:36:00	00:04:56	$0.33	562-528-7425	LONG BEACH	CA	LD	
2002/03/14 04:43:00	00:03:38	$0.24	562-528-7425	LONG BEACH	CA	LD	
2002/03/14 04:47:00	00:03:54	$0.25	562-528-7425	LONG BEACH	CA	LD	
2002/03/14 05:00:00	00:23:00	$1.50	562-528-7425	LONG BEACH	CA	LD	
2002/03/14 08:19:00	00:02:46	$0.18	562-528-7425	LONG BEACH	CA	LD	
2002/03/14 10:06:00	00:00:44	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/14 10:30:00	00:08:44	$0.57	562-528-7425	LONG BEACH	CA	LD	
2002/03/15 07:15:00	00:02:00	$0.13	562-528-7425	LONG BEACH	CA	LD	
2002/03/15 07:19:00	00:06:38	$0.44	562-528-7425	LONG BEACH	CA	LD	
2002/03/15 09:11:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/15 11:55:00	00:01:40	$0.11	562-624-2761	LONG BEACH	CA	LD	
2002/03/15 14:06:00	00:08:14	$0.54	562-528-7425	LONG BEACH	CA	LD	
2002/03/15 14:16:00	00:05:46	$0.38	562-528-7425	LONG BEACH	CA	LD	
2002/03/15 14:27:00	00:04:44	$0.31	562-528-7425	LONG BEACH	CA	LD	
2002/03/15 15:46:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/16 08:02:00	00:01:26	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/03/16 08:54:00	00:01:20	$0.09	562-624-2779	LONG BEACH	CA	LD	
2002/03/16 10:42:00	00:00:52	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/16 14:51:00	00:00:52	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/16 15:25:00	00:00:34	$0.04	562-528-7425	LONG BEACH	CA	LD	
2002/03/17 15:24:00	00:03:38	$0.24	562-528-7425	LONG BEACH	CA	LD	
2002/03/17 16:08:00	00:00:44	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/17 18:12:00	00:01:22	$0.09	562-528-7425	LONG BEACH	CA	LD	
2002/03/18 10:37:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/18 20:17:00	00:06:26	$0.42	562-528-7425	LONG BEACH	CA	LD	
2002/03/19 09:47:00	00:02:30	$0.16	562-528-7425	LONG BEACH	CA	LD	
2002/03/19 10:02:00	00:01:06	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/03/19 10:04:00	00:00:48	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/20 02:05:00	00:03:40	$0.24	562-528-7425	LONG BEACH	CA	LD	
2002/03/20 05:31:00	00:02:00	$0.13	562-528-7425	LONG BEACH	CA	LD	
2002/03/20 10:24:00	00:02:22	$0.16	562-528-7425	LONG BEACH	CA	LD	
2002/03/20 13:14:00	00:11:06	$0.72	562-528-7417	LONG BEACH	CA	LD	
2002/03/21 10:01:00	00:04:52	$0.32	562-528-7425	LONG BEACH	CA	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3POI
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/21 10:07:00	00:03:58	$0.26	562-528-7425	LONG BEACH	CA	LD	
2002/03/21 10:27:00	00:15:38	$1.02	562-528-7425	LONG BEACH	CA	LD	
2002/03/21 14:58:00	00:01:20	$0 09	718-244-0334	QUEENS NYC	NY	LD	
2002/03/22 04:42:00	00:01:34	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/03/22 10:02:00	00:01:06	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/03/22 11:14:00	00:06:20	$0.42	562-528-7425	LONG BEACH	CA	LD	
2002/03/22 11:24:00	00:02:30	$0.16	562-528-7425	LONG BEACH	CA	LD	
2002/03/23 07:19:00	00:03:14	$0.21	718-738-3953	QUEENS NYC	NY	LD	
2002/03/23 14:55:00	00:06:58	$0.46	562-528-7425	LONG BEACH	CA	LD	
2002/03/24 11:44:00	00:03:08	$0.21	562-528-7425	LONG BEACH	CA	LD	
2002/03/24 13:46:00	00:05:18	$0.34	562-528-7425	LONG BEACH	CA	LD	
2002/03/24 15:56:00	00:00:52	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/25 08:37:00	00:00:56	$0 07	562-624-2761	LONG BEACH	CA	LD	
2002/03/25 08:39:00	00:00:46	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/25 08:41:00	00:01:06	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/03/25 15:15:00	00:04:16	$0 28	562-528-7425	LONG BEACH	CA	LD	
2002/03/25 21:14:00	00:07:18	$0.47	562-528-7425	LONG BEACH	CA	LD	
2002/03/25 22:41:00	00:01:24	$0.09	562-528-7425	LONG BEACH	CA	LD	
2002/03/26 09:12:00	00:01:06	$0 07	562-528-7425	LONG BEACH	CA	LD	
2002/03/26 09:14:00	00:00:48	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/27 00:21:00	00:00:32	$0.04	562-528-7425	LONG BEACH	CA	LD	
2002/03/27 04:18:00	00:01:00	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/03/27 05:53:00	00:04:16	$0.28	562-528-7425	LONG BEACH	CA	LD	
2002/03/27 09:50:00	00:01:58	$0.13	562-528-7425	LONG BEACH	CA	LD	
2002/03/27 11:46:00	00:00:42	$0 05	562-624-2761	LONG BEACH	CA	LD	
2002/03/27 12:14:00	00:02:16	$0.15	562-528-7425	LONG BEACH	CA	LD	
2002/03/27 12:20:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/27 15:37:00	00:01:22	$0 09	562-951-3223	LONG BEACH	CA	LD	
2002/03/28 03:42:00	00:04:42	$0.31	562-528-7425	LONG BEACH	CA	LD	
2002/03/28 08:35:00	00:02:16	$0.15	562-528-7425	LONG BEACH	CA	LD	
2002/03/28 08:41:00	00:01:22	$0 09	562-624-2761	LONG BEACH	CA	LD	
2002/03/28 09:57:00	00:01:58	$0.13	562-528-7425	LONG BEACH	CA	LD	
2002/03/28 10:37:00	00:03:34	$0.23	562-528-7425	LONG BEACH	CA	LD	
2002/03/28 12:43:00	00:02:10	$0.14	562-624-2761	LONG BEACH	CA	LD	
2002/03/28 12:59:00	00:01:34	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/03/28 13:01:00	00:00:36	$0.04	562-528-7425	LONG BEACH	CA	LD	
2002/03/28 13:44:00	00:02:40	$0.18	562-624-2759	LONG BEACH	CA	LD	
2002/03/29 09:53:00	00:03:02	$0.20	562-528-7425	LONG BEACH	CA	LD	
2002/03/29 10:12:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/03/29 10:33:00	00:00:52	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/03/29 14:10:00	00:07:36	$0.49	562-624-2779	LONG BEACH	CA	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division. 3POL
Departmer[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/29 14.21.00	00.01.08	$0.08	562-528-7417	LONG BEACH	CA	LD	
2002/03/29 14:34:00	00:03:40	$0 24	562-624-2759	LONG BEACH	CA	LD	
2002/03/29 16:02:00	00:01:06	$0.07	562-528-7417	LONG BEACH	CA	LD	
2002/03/31 17:58.00	00.03.48	$0.25	562-528-7425	LONG BEACH	CA	LD	
2002/03/31 18:03:00	00:01:34	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/03/31 18:37:00	00:01:02	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/03/31 18:40:00	00.05.52	$0.38	562-528-7425	LONG BEACH	CA	LD	
2002/03/31 18:47:00	00:15:28	$1.01	562-528-7425	LONG BEACH	CA	LD	
2002/03/31 19:07:00	00:06:58	$0 46	562-528-7425	LONG BEACH	CA	LD	
2002/03/31 23:44:00	00:03.04	$0.20	562-528-7425	LONG BEACH	CA	LD	
2002/03/31 23.50:00	00:02:48	$0.18	562-528-7425	LONG BEACH	CA	LD	
2002/04/01 08:37:00	00:01:06	$0 07	562-528-7425	LONG BEACH	CA	LD	
2002/04/01 08:42:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/04/01 13.19.00	00.00:44	$0.05	562-528-7425	LONG BEACH	CA	LD	
2002/04/01 14:09:00	00:00:40	$0 05	562-624-2761	LONG BEACH	CA	LD	
2002/04/02 03:33:00	00:02:56	$0.20	562-528-7425	LONG BEACH	CA	LD	
2002/04/02 03.37.00	00.00.32	$0.04	562-528-7425	LONG BEACH	CA	LD	
2002/04/02 03:54:00	00:01:02	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/04/02 04:04:00	00:06:26	$0.42	562-528-7425	LONG BEACH	CA	LD	
2002/04/02 04:11:00	00.01.48	$0.12	562-528-7425	LONG BEACH	CA	LD	
2002/04/02 08:12.00	00:01:08	$0.08	562-528-7425	LONG BEACH	CA	LD	
2002/04/02 08:44:00	00:01:06	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/04/02 16:23.00	00:02.54	$0.19	562-624-2759	LONG BEACH	CA	LD	
2002/04/02 16:43:00	00:01:02	$0.07	562-624-2759	LONG BEACH	CA	LD	
2002/04/03 02:47:00	00:06:52	$0 45	562-528-7425	LONG BEACH	CA	LD	
2002/04/03 04:35:00	00:01.22	$0.09	562-528-7425	LONG BEACH	CA	LD	
2002/04/03 10:43:00	00:01:16	$0 08	562-528-7425	LONG BEACH	CA	LD	
2002/04/04 02:58:00	00:04:42	$0.31	562-528-7425	LONG BEACH	CA	LD	
2002/04/04 05:13:00	00.06.04	$0.40	562-528-7425	LONG BEACH	CA	LD	
2002/04/04 08:23:00	00:00:42	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/04/04 08:30:00	00:01:08	$0 08	562-528-7425	LONG BEACH	CA	LD	
2002/04/04 09:23:00	00:09.04	$0.59	562-528-7425	LONG BEACH	CA	LD	
2002/04/04 14.16:00	00:00:38	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/04/05 04:09:00	00:01:24	$0 09	562-528-7425	LONG BEACH	CA	LD	
2002/04/05 05:18:00	00:11:28	$0.75	562-528-7425	LONG BEACH	CA	LD	
2002/04/05 05.30.00	00:00:28	$0.03	562-528-7425	LONG BEACH	CA	LD	
2002/04/05 05:31:00	00:07:18	$0 47	562-528-7425	LONG BEACH	CA	LD	
2002/04/05 05:54:00	00:01:00	$0.07	562-528-7425	LONG BEACH	CA	LD	
2002/04/05 08.03.00	00:00.44	$0.05	562-624-2761	LONG BEACH	CA	LD	
2002/04/05 08:30:00	00:02:44	$0.18	562-528-7425	LONG BEACH	CA	LD	
2002/04/05 10:10:00	00:00:40	$0.05	562-624-2761	LONG BEACH	CA	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3POL
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/05 10:30:00	00:02:30	$0.16	562-528-7425	LONG BEACH	CA	LD	
2002/04/05 12:35:00	00:01:54	$0.12	718-244-0334	QUEENS NYC	NY	LD	
2002/04/05 13:22:00	00:05:34	$0.36	562-528-7425	LONG BEACH	CA	LD	
2002/04/05 13:28:00	00:00:52	$0.06	562-528-7425	LONG BEACH	CA	LD	
2002/04/06 07:22:00	00:01:28	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/04/06 07:25:00	00:02:38	$0.18	562-528-7425	LONG BEACH	CA	LD	
2002/04/06 08:33:00	00:01:30	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/04/06 08:49:00	00:01:26	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/04/06 13:55:00	00:01:28	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/04/06 14:04:00	00:01:26	$0.10	562-528-7425	LONG BEACH	CA	LD	
2002/04/06 15:18:00	00:01:08	$0.08	562-528-7425	LONG BEACH	CA	LD	
2002/04/06 15:20:00	00:03:00	$0.20	562-528-7425	LONG BEACH	CA	LD	
Totals	08:58:18	$35.42					

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Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date:	Billing Period:	Record #	Prepared By:	Telephone #:
4/17/02	3/7-4/6/02	115	TDENNIS	(305) 869-8523

Customer ID: [redacted]

Input By:

Company Name: [redacted] Contact First Name: [redacted] Phone Number: [redacted]

Invoice #:

Billing Address: [redacted] IL 60195

Usage Code	Amount
Nexren	$16,150.30
Nexing	$288.47
Nexins	$185.00
	$0.00
Total	$16,623.77

Explanation:

Attach the Schedule E summary, L/D detail, CSO to the invoice.
02-034STS / 02030051- REPROGRAM XT 8324, PER QUOTE STSAG020409
02-038STS / 02030056- PROGRAM XT 0891, PER QUOTE STS020410

[redacted]

Contract Invoice

Billing period from 3/7/02-4/6/02

Monthly rental for telephone & maintenance at MIA 15% Discount

Coverage: Fullserv

Long Distance: $288.47

Rental Monthly: $16,150.30

nextiraOne

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	594	$12.00	$7,128.00	$6,058.80
Advanced Features (Call Wtg. etc..)	203	$5.00	$1,015.00	$862.75
Single Line Access	14	$18.00	$252.00	$214.20
Rotary System Access	45	$29.00	$1,305.00	$1,109.25
T-1 NETWORK INTERFACE	1	$132.00	$132.00	$112.20
Wireless Companion Network Access	20	$29.00	$580.00	$493.00
Network Access	25	$49.00	$1,225.00	$1,041.25
M2008B Digital Phone	53	$7.59	$402.27	$341.93
M2008HFB	2	$8.76	$17.52	$14.89
M2008HFD	16	$14.12	$225.92	$192.03
M2009 Digital Phone Display	4	$7.31	$29.24	$24.85
M2616D	117	$17.94	$2,098.98	$1,784.13
M2616B ext.8529 & 8548	2	$16.94	$33.88	$28.80
M2554 Wall Phone	35	$1.75	$61.25	$52.06
M2500 Sets	152	$1.75	$266.00	$226.10
M7310 (Ash)	3	$1.75	$5.25	$4.46
M7310 Phones(ext. 8649)	7	$9.77	$68.39	$58.13
M7208 Phones	15	$7.90	$118.50	$100.73
M8001 Phone	2	$1.79	$3.58	$3.04
20 Btn Add on modules (M2616)	9	$7.28	$65.52	$55.69
Wall Phone	1	$1.75	$1.75	$1.49
Companion C3050 Wireless phone	11	$15.54	$170.94	$145.30
Headset	4	$10.69	$42.76	$36.35
Voice Mail	170	$5.00	$850.00	$722.50

BS V. MDC(1) 006552

PSC 1932

Voice mail announcement system	1	$5.0	$5.00	$4.25
Oneac	1	$4.58	$4.58	$3.89
0x32 Modular ICS KSU	1	$36.75	$36.75	$31.24
T1 Interface in the Norstar	1	$98.61	$98.61	$83.82
T1 Interface in the Meridian One	1	$132.00	$132.00	$112.20
ICS 6 Mod FO Combo	1	$37.74	$37.74	$32.08
8 Port Analog Station Module	2	$33.53	$67.06	$57.00
Polycom Sound Station	4	$27.73	$110.92	$94.28
Modular ICS-XC 1.0 Software	1	$61.04	$61.04	$51.88
MPS250 Battery Backup	1	$30.00	$30.00	$25.50
100 watt Amplifier for PA	1	$18.92	$18.92	$16.08
Auxl Ring Generator	1	$9.63	$9.63	$8.19
PA-2A Multi-Ring Generator	1	$2.89	$2.89	$2.46
Station cable for fax and modem(Level 3)	21	$1.00	$21.00	$17.85
Level 5 Data cable	5	$2.62	$13.10	$11.14
Authorization Code	1	$1.00	$1.00	$0.85
Loud Bell	2	$6.32	$12.64	$10.74
12 strand Multimode Fiber (62.5/125 micro	4100	$0.14	$574.00	$487.90
One Stand foot of Multimode Fiber (2*362)	724	$0.02	$10.86	$9.23
ST connector in Fiber Patch Panel	168	$3.36	$564.48	$479.81
12 Fiber Patch Panel	2	$4.28	$8.56	$7.28
48 Fiber Patch Panel	2	$17.12	$34.24	$29.10
24 Fiber Patch Panel	2	$8.56	$17.12	$14.55
Catergory 5 Patch Cables (Red)	328	$0.23	$75.44	$64.12
Catergory 5 Patch Cables (Blue)	328	$0.23	$75.44	$64.12
56K Circuits	2	$225.00	$450.00	$382.50
Companion Phone Batteries	16	$2.00	$32.00	$27.20
Black filled Copper Cable per pair foot (100	27500	$0.01	$137.50	$116.88
Black filled Copper Cable per pair foot (25*.	625	$0.01	$3.13	$2.66
Level 3 Cable (Modem, Clock, or Fax)	55	$1.00	$55.00	$46.75
Automatted Attendant	1	$150.00	$150.00	$127.50
Add on Module	7	$7.28	$50.96	$43.32
Analog Connections	8	$0.00	$0.00	$0.00
INSTALLATION				$185.00

02-034STS / 02030051- REPROGRAM, XT 8324, PER QUOTE STSAG020409
02-038STS / 02030056- PROGRAM XT 0891, PER QUOTE STS020410

BS V. MDC(1) 006553

PSC 1933

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date:	Billing Period:	Record #:	Prepared By:	Telephone #:
4/19/02	3/7-4/6/02	127	Tdennis	(305) 869-8523

Customer ID: [redacted]

Input By:

Company Name: [redacted]

Contact First Name: [redacted]

Phone Number: [redacted]

Invoice #:

Billing Address: [redacted]

Usage Code	Amount
Nexren	$1,003.16
Nexing	$624.10
	$0.00
	$0.00
Total	$1,627.26

Explanation:

Attach copies of Schedule E summary, L/D to invoice

BS V. MDC(1) 009355

PSC 1934

[redacted] ntract Invoice

billing period from 3/7/02-4/6/02

nextiraOne

Monthly rental for telephone & maintenance at MIA

Coverage: Fullserv

Long Distance: $624.10

Rental Monthly: $1,003.16

	QTY	Unit Rental	Extended Rental	Discounted Rental
Meridian One Port	36	$12.00	$432.00	$388.80
Advanced Features (Call Wtg. etc..	13	$5.00	$65.00	$58.50
Single Line Access	1	$18.00	$18.00	$16.20
Rotary System Access	1	$29.00	$29.00	$26.10
Network Access	6	$49.00	$294.00	$264.60
M2008 Digital Phone	1	$7.59	$7.59	$6.83
M2616 Digital Phone with Display	12	$17.94	$215.28	$193.75
2500 Set, (ext. 3206)	1	$1.75	$1.75	$1.58
Voice Mail	6	$5.00	$30.00	$27.00
Authorization Code	8	$1.00	$8.00	$7.20
Level 3 Cable (Modem, Clock, or F	14	$1.00	$14.00	$12.60
INSTALLATION				$0.00

BS V. MDC(1) 009356

PSC 1935

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3A[redacted]
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/02 11:11:00	00:00:56	$0.25	305-411	INFORMATION	XX	INFO	
2002/04/05 15:56:00	00:30:20	$41.23	011-5716354250	COLOMBIA		INTL	
Totals	00:31:16	$41.48					

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Miami International Airport
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Division 3ACE
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/07 09:10:00	00:02:20	$0.16	201-854-9378	UNION CITY	NJ	LD	426987
2002/03/07 09:49:00	00:00:10	$0.03	787-295-2013			INTL	
2002/03/07 10:06:00	00:04:38	$3.50	011-5743605087	COLOMBIA		INTL	456398
2002/03/08 11:22:00	00:01:08	$1.40	011-5745622890	COLOMBIA		INTL	426987
2002/03/08 11:33:00	00:05:18	$0.33	561-248-4343	W PALM BCH	FL	LD	456398
2002/03/08 11:34:00	00:02:38	$2.10	011-5745360410	COLOMBIA		INTL	491278
2002/03/08 12:05:00	00:10:28	$7.70	011-5743605091	COLOMBIA		INTL	
2002/03/08 12:37:00	00:00:50	$0.06	404-715-3669	ATLANTA	GA	LD	417417
2002/03/08 12:38:00	00:00:12	$0 02	404-545-8627	ATLANTA	GA	LD	417417
2002/03/08 12:39:00	00:01:42	$0.11	404-545-8627	ATLANTA	GA	LD	417417
2002/03/08 15:19:00	00:03:02	$0.47	787-791-0095	ISLA VERDE	PR	INTL	452678
2002/03/08 16:15:00	00:01:54	$0.12	201-869-5745	UNION CITY	NJ	LD	426987
2002/03/08 17:11:00	00:02:12	$2.10	011-5726663314	COLOMBIA		INTL	426987
2002/03/09 11:12:00	00:05.32	$4.20	011-5714148092	COLOMBIA		INTL	491278
2002/03/09 16:07:00	00:01:12	$1.40	011-5714135511	COLOMBIA		INTL	491278
2002/03/09 16:10:00	00:03:06	$2.80	011-5714135511	COLOMBIA		INTL	426987
2002/03/09 16:32:00	00:00.12	$0.70	011-5725518865	COLOMBIA		INTL	426987
2002/03/09 16.33:00	00:04:22	$3.50	011-5725569115	COLOMBIA		INTL	426987
2002/03/09 17:42:00	00:00:56	$0 07	718-965-4017	BKLYN NYC	NY	LD	491278
2002/03/09 18:23:00	00:34:00	$2.21	903-451-9992	PAYNE SPGS	TX	LD	491278
2002/03/09 18.33.00	00:00:26	$0.03	561-845-4717	W PALM BCH	FL	LD	426987
2002/03/09 19:18:00	00:00:40	$0 05	718-425-5563	QUEENS NYC	NY	LD	426987
2002/03/09 20:59:00	00:01:36	$0.10	505-988-5531	SANTA FE	NM	LD	491278
2002/03/09 21.01.00	00.00.26	$0.03	505-988-1546	SANTA FE	NM	LD	491278
2002/03/10 13:04:00	00:07:32	$5 60	011-5714148092	COLOMBIA		INTL	426987
2002/03/11 10:22:00	00:02:38	$2.10	011-5745622890	COLOMBIA		INTL	426987
2002/03/11 11:29:00	00:00.44	$0.05	815-964-2643	ROCKFORD	IL	LD	426987
2002/03/11 11:31:00	00:09:56	$0.65	815-885-4214	ROCK CUT	IL	LD	426987
2002/03/11 11:55:00	00:00:52	$0.06	202-366-3383	WASHINGTON	DC	LD	452678
2002/03/11 11:57:00	00:02:46	$0.18	410-540-7155	ELKRIDGE	MD	LD	426987
2002/03/11 11.58:00	00:04:04	$3.50	011-5763360027	COLOMBIA		INTL	426987
2002/03/11 16:10:00	00:03:30	$0.23	210-224-2749	SANANTONIO	TX	LD	426987
2002/03/12 09:27:00	00:02:26	$0.16	415-977-2956	SAN FRAN	CA	LD	456398
2002/03/12 09.27.00	00:02:06	$2.10	011-5743605165	COLOMBIA		INTL	456398
2002/03/12 09:59:00	00:01:10	$1 40	011-5745622909	COLOMBIA		INTL	426987
2002/03/12 10:02:00	00:02.00	$0.13	770-396-2922	CHAMBLEE	GA	LD	456398
2002/03/12 10.54:00	00.00.46	$0.70	011-5745622909	COLOMBIA		INTL	426987
2002/03/12 10:57:00	00:01:22	$1 40	011-5745622909	COLOMBIA		INTL	426987
2002/03/12 11:00:00	00:01:48	$0.12	847-318-6161	PARK RIDGE	IL	LD	456398
2002/03/12 11:26:00	00:00.32	$0.70	011-5743617271	COLOMBIA		INTL	426987
2002/03/12 11:29:00	00:04:12	$3.50	011-5743617271	COLOMBIA		INTL	426987

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Division: [redacted]
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/12 11:34:00	00:05:02	$4.20	011-5743617271	COLOMBIA		INTL	426987
2002/03/12 12:16:00	00:00:34	$0.70	011-5745622909	COLOMBIA		INTL	426987
2002/03/12 12:41:00	00:09:22	$7.00	011-5745360410	COLOMBIA		INTL	426987
2002/03/12 14:43:00	00:02:10	$2.10	011-5714361023	COLOMBIA		INTL	436587
2002/03/12 14:48:00	00:00:40	$0.70	011-5714361023	COLOMBIA		INTL	436587
2002/03/12 14:48:00	00:00:34	$0.04	201-760-9232	RAMSEY	NJ	LD	436587
2002/03/12 16:37:00	00:08:06	$6.30	011-5743605090	COLOMBIA		INTL	417417
2002/03/13 10:40:00	00:02:36	$2.10	011-5743605011	COLOMBIA		INTL	417417
2002/03/13 10:56:00	00:01:10	$0.25	411	INFORMATION	XX	INFO	444897
2002/03/13 12:08:00	00:03:18	$2.80	011-5743605091	COLOMBIA		INTL	417417
2002/03/13 12:36:00	00:01:28	$1.40	011-5743602237	COLOMBIA		INTL	417417
2002/03/13 13:45:00	00:09:04	$7.00	011-5743605005	COLOMBIA		INTL	417417
2002/03/13 14:19:00	00:01:48	$1.40	011-5743605011	COLOMBIA		INTL	417417
2002/03/13 15:21:00	00:01:06	$0.25	305-411	INFORMATION	XX	INFO	
2002/03/13 15:24:00	00:00:48	$0.25	305-411	INFORMATION	XX	INFO	
2002/03/13 16:48:00	00:01:04	$1.40	011-5743605011	COLOMBIA		INTL	417417
2002/03/13 17:16:00	00:11:28	$0.75	281-233-3220	WESTFIELD	TX	LD	417417
2002/03/14 11:35:00	00:08:16	$6.30	011-5743860407	COLOMBIA		INTL	426987
2002/03/14 11:55:00	00:02:10	$2.10	011-5745622909	COLOMBIA		INTL	426987
2002/03/14 13:19:00	00:04:04	$3.50	011-5714361023	COLOMBIA		INTL	436587
2002/03/15 12:08:00	00:17:22	$12.60	011-5714148092	COLOMBIA		INTL	456398
2002/03/15 12:30:00	00:02:36	$2.10	011-5743605091	COLOMBIA		INTL	456398
2002/03/15 12:43:00	00:00:36	$0.04	336-665-7145	GREENSBORO	NC	LD	456398
2002/03/15 13:30:00	00:00:26	$0.70	011-5716130189	COLOMBIA		INTL	456398
2002/03/15 13:49:00	00:01:26	$0.25	411	INFORMATION	XX	INFO	491278
2002/03/15 15:05:00	00:00:12	$0.02	716-651-6723	LANCASTER	NY	LD	417417
2002/03/15 15:43:00	00:00:14	$0.02	404-305-6736	ATLANTA	GA	LD	417417
2002/03/15 15:43:00	00:00:24	$0.03	404-305-6863	ATLANTA	GA	LD	417417
2002/03/15 16:29:00	00:03:14	$0.21	404-305-6736	ATLANTA	GA	LD	417417
2002/03/15 16:32:00	00:00:16	$0.02	404-305-6863	ATLANTA	GA	LD	417417
2002/03/15 16:35:00	00:01:14	$1.40	011-5743605091	COLOMBIA		INTL	417417
2002/03/15 16:51:00	00:06:32	$4.90	011-5745622909	COLOMBIA		INTL	426987
2002/03/15 17:13:00	00:00:44	$0.70	011-5743860407	COLOMBIA		INTL	426987
2002/03/16 11:08:00	00:02:14	$2.10	011-5743617271	COLOMBIA		INTL	426987
2002/03/16 11:11:00	00:01:44	$1.40	011-5743617271	COLOMBIA		INTL	426987
2002/03/16 11:14:00	00:01:58	$1.40	011-5743617271	COLOMBIA		INTL	426987
2002/03/18 10:29:00	00:04:56	$0.50	561-215-1667	PTSTLUCIES	FL	LD	426987
2002/03/18 10:49:00	00:02:36	$2.10	011-5743605165	COLOMBIA		INTL	
2002/03/18 10:50:00	00:02:34	$3.99	011-5743605165	COLOMBIA		INTL	456398
2002/03/18 10:55:00	00:05:28	$7.98	011-5745360410	COLOMBIA		INTL	426987
2002/03/18 10:56:00	00:01:06	$2.66	011-5745622909	COLOMBIA		INTL	456398

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STS Detail
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/18 11:18:00	00:01:28	$2.66	011-5714135034	COLOMBIA		INTL	426987
2002/03/18 11:40:00	00:04:28	$1.60	714-438-6509	SANTA ANA	CA	LD	426987
2002/03/18 11:50:00	00:05:40	$7.98	011-5743860407	COLOMBIA		INTL	426987
2002/03/18 12:25:00	00:00:36	$0.04	718-286-4110	QUEENS NYC	NY	LD	452678
2002/03/18 14:23:00	00:04:48	$3.50	011-5742559680	COLOMBIA		INTL	426987
2002/03/18 15:08:00	00:08:54	$6.30	011-5714148092	COLOMBIA		INTL	426987
2002/03/18 15:40:00	00:03:06	$2.80	011-5743605165	COLOMBIA		INTL	456398
2002/03/18 16:12:00	00:03:56	$2.80	011-5743605059	COLOMBIA		INTL	426987
2002/03/18 16:23:00	00:02:04	$2.10	011-5742557623	COLOMBIA		INTL	426987
2002/03/18 16:26:00	00:04:16	$3.50	011-5743605091	COLOMBIA		INTL	426987
2002/03/18 16:29:00	00:01:52	$0.12	202-289-0947	WASHINGTON	DC	LD	426987
2002/03/18 16:34:00	00:05:24	$1.98	011-442085130881	UN KINGDOM		INTL	426987
2002/03/18 17:35:00	00:04:40	$0.30	407-460-2560	KISSIMMEE	FL	LD	426987
2002/03/18 21:03:00	00:00:44	$0.33	011-442074123911	UN KINGDOM		INTL	426987
2002/03/19 09:50:00	00:02:24	$2.10	011-5743605011	COLOMBIA		INTL	417417
2002/03/19 09:54:00	00:02:02	$2.10	011-5743605165	COLOMBIA		INTL	417417
2002/03/19 10:31:00	00:10:14	$7.70	011-5743605091	COLOMBIA		INTL	417417
2002/03/19 10:58:00	00:06:48	$4.90	011-5743605091	COLOMBIA		INTL	417417
2002/03/19 11:22:00	00:00:26	$0.03	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/19 11:26:00	00:01:36	$1.40	011-5745622909	COLOMBIA		INTL	426987
2002/03/19 12:40:00	00:04:20	$3.50	011-5743605011	COLOMBIA		INTL	417417
2002/03/19 14:32:00	00:03:14	$2.80	011-5743605164	COLOMBIA		INTL	426987
2002/03/19 14:56:00	00:01:56	$0.13	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/19 15:02:00	00:00:48	$0.05	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/19 16:14:00	00:02:36	$0.16	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/19 16:40:00	00:02:38	$2.10	011-5743605011	COLOMBIA		INTL	417417
2002/03/19 16:54:00	00:01:30	$0.23	787-565-2970			INTL	452678
2002/03/19 16:57:00	00:00:12	$0.02	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/19 16:57:00	00:00:10	$0.02	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/19 16:59:00	00:00:44	$0.05	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/19 17:01:00	00:01:40	$1.40	011-5743605011	COLOMBIA		INTL	417417
2002/03/19 17:03:00	00:02:12	$2.10	011-5743605011	COLOMBIA		INTL	417417
2002/03/19 17:24:00	00:03:26	$2.80	011-5743605091	COLOMBIA		INTL	417417
2002/03/19 17:28:00	00:15:26	$11.20	011-5743605091	COLOMBIA		INTL	417417
2002/03/19 17:53:00	00:00:42	$0.04	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/19 19:09:00	00:00:12	$0.02	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/20 07:47:00	00:01:08	$0.08	605-357-2013	SIOUX FLS	SD	LD	426987
2002/03/20 08:15:00	00:01:54	$1.40	011-5743605090	COLOMBIA		INTL	417417
2002/03/20 08:31:00	00:00:52	$0.70	011-5743605090	COLOMBIA		INTL	417417
2002/03/20 09:08:00	00:01:40	$1.40	011-5743605091	COLOMBIA		INTL	417417
2002/03/20 10:12:00	00:01:30	$0.23	787-565-2970			INTL	452678

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Division: 3
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/20 10:33:00	00:04:52	$3.50	011-5743605093	COLOMBIA		INTL	
2002/03/20 10:34:00	00:04:54	$6.65	011-5743605093	COLOMBIA		INTL	456398
2002/03/20 10:45:00	00:01:52	$1.40	011-5743605090	COLOMBIA		INTL	417417
2002/03/20 11:09:00	00:29:02	$21 00	011-5743605091	COLOMBIA		INTL	417417
2002/03/20 11:40:00	00:05:12	$4.20	011-5743605005	COLOMBIA		INTL	417417
2002/03/20 11:56:00	00:05:18	$0.34	626-644-3172	PASADENA	CA	LD	456398
2002/03/20 12:45:00	00:01:00	$0 70	011-5734630214	COLOMBIA		INTL	417417
2002/03/20 14:25:00	00:02:40	$2.10	011-5713426995	COLOMBIA		INTL	426987
2002/03/20 14:45:00	00:01:40	$1.40	011-5742553941	COLOMBIA		INTL	452678
2002/03/20 15:34:00	00:01:36	$1.40	011-5714138477	COLOMBIA		INTL	452678
2002/03/20 15:41:00	00:03:16	$2.80	011-5743605092	COLOMBIA		INTL	417417
2002/03/20 15:45:00	00:06:32	$4.90	011-5743605094	COLOMBIA		INTL	417417
2002/03/20 17:34:00	00:03:04	$0.20	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/20 17:37:00	00:01:42	$0 11	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/21 11:58:00	00:01:44	$0.25	411	INFORMATION	XX	INFO	436587
2002/03/21 13:16:00	00:03:02	$0.20	407-870-1728	KISSIMMEE	FL	LD	491278
2002/03/21 13:35:00	00:00:56	$0 06	407-870-1728	KISSIMMEE	FL	LD	491278
2002/03/21 14:23:00	00:02:48	$2.10	011-5743605091	COLOMBIA		INTL	417417
2002/03/21 14:40:00	00:00:46	$0.25	411	INFORMATION	XX	INFO	436587
2002/03/22 14:32:00	00:00:52	$0.70	011-5714142234	COLOMBIA		INTL	491278
2002/03/22 16:14:00	00:03:34	$2.80	011-5743605164	COLOMBIA		INTL	452678
2002/03/23 13:27:00	00:11:20	$8.40	011-5712276310	COLOMBIA		INTL	436587
2002/03/23 13:39:00	00:00:34	$0.70	011-5714361023	COLOMBIA		INTL	436587
2002/03/23 15:35:00	00:00:40	$0.33	011-441293558344	UN KINGDOM		INTL	436587
2002/03/23 15:51:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	444897
2002/03/23 15:54:00	00:01:10	$0.25	411	INFORMATION	XX	INFO	444897
2002/03/23 16:29:00	00:00:18	$0.02	303-494-4774	BOULDER	CO	LD	426987
2002/03/24 17:11:00	00:03:14	$2.80	011-5723372744	COLOMBIA		INTL	426987
2002/03/24 17:14:00	00:01:24	$0.09	404-358-6239	ATLANTA	GA	LD	426987
2002/03/24 19:43:00	00:00:28	$0.03	410-977-8352	BALTIMORE	MD	LD	426987
2002/03/25 10:47:00	00:05:52	$4.20	011-5712276310	COLOMBIA		INTL	436587
2002/03/25 11:14:00	00:00:44	$0.05	561-792-7144	W PALM BCH	FL	LD	426987
2002/03/25 11:25:00	00:05:14	$0 33	407-851-1965	ORLANDO	FL	LD	426987
2002/03/25 11:37:00	00:07:30	$5.60	011-5745622909	COLOMBIA		INTL	426987
2002/03/25 11:53:00	00:00:46	$0.05	407-240-0898	ORLANDO	FL	LD	426987
2002/03/25 15:02:00	00:09:08	$0.60	404-714-9728	ATLANTA	GA	LD	426987
2002/03/25 15:21:00	00:00:38	$0.05	404-714-9728	ATLANTA	GA	LD	426987
2002/03/25 15:22:00	00:06:48	$0.44	714-438-6509	SANTA ANA	CA	LD	426987
2002/03/25 16:00:00	00:01:18	$0.08	678-472-7676	NORCROSS	GA	LD	426987
2002/03/25 16:12:00	00:12:46	$0.81	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/25 16:33:00	00:00:10	$0.02	407-348-4916	KISSIMMEE	FL	LD	426987

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Miami International Airport
STS Detail
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Division: 3ACE
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/26 09:50:00	00:08:44	$0.57	202-342-0683	WASHINGTON	DC	LD	452678
2002/03/26 09:50:00	00:00:56	$0.70	011-5714148092	COLOMBIA		INTL	426987
2002/03/26 13:17:00	00:00:14	$0.02	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/26 15:33:00	00:00:36	$0.70	011-5742811580	COLOMBIA		INTL	491278
2002/03/26 15:52:00	00:05:10	$0.33	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/26 17:18:00	00:01:14	$1.40	011-5742811580	COLOMBIA		INTL	491278
2002/03/26 17:20:00	00:00:40	$0.70	011-5744260430	COLOMBIA		INTL	491278
2002/03/27 09:15:00	00:01:10	$0.25	411	INFORMATION	XX	INFO	444897
2002/03/27 10:05:00	00:10:36	$7.70	011-5744260430	COLOMBIA		INTL	491278
2002/03/27 10:20:00	00:03:10	$2.80	011-57428115800	COLOMBIA		INTL	491278
2002/03/27 10:41:00	00:02:46	$2.10	011-5763360027	COLOMBIA		INTL	426987
2002/03/27 10:53:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	444897
2002/03/27 11:31:00	00:02:10	$0.14	713-860-1792	HOUSTON	TX	LD	426987
2002/03/27 11:46:00	00:00:12	$0.02	561-683-1642	W PALM BCH	FL	LD	426987
2002/03/27 11:47:00	00:03:26	$0.22	561-683-1642	W PALM BCH	FL	LD	426987
2002/03/27 15:07:00	00:05:00	$3.50	011-5745360410	COLOMBIA		INTL	491278
2002/03/27 15:11:00	00:00:32	$0.04	561-683-1642	W PALM BCH	FL	LD	426987
2002/03/27 15:15:00	00:01:18	$0.08	561-683-1952	W PALM BCH	FL	LD	426987
2002/03/27 15:17:00	00:01:18	$0.08	561-683-1952	W PALM BCH	FL	LD	426987
2002/03/27 15:34:00	00:03:42	$0.23	561-683-1642	W PALM BCH	FL	LD	426987
2002/03/27 15:42:00	00:02:30	$0.16	310-783-6600	TORRANCE	CA	LD	436587
2002/03/27 15:54:00	00:06:54	$4.90	011-5744260430	COLOMBIA		INTL	491278
2002/03/27 16:06:00	00:04:04	$3.50	011-5745360410	COLOMBIA		INTL	491278
2002/03/27 16:07:00	00:00:50	$0.06	941-250-6851	NO NAPLES	FL	LD	426987
2002/03/27 16:09:00	00:00:18	$0.02	610-380-5097	COATESVL	PA	LD	426987
2002/03/27 16:10:00	00:00:50	$0.06	610-721-0337			LD	426987
2002/03/27 16:10:00	00:01:04	$1.40	011-5745622899	COLOMBIA		INTL	491278
2002/03/27 16:22:00	00:08:16	$6.30	011-5745622909	COLOMBIA		INTL	426987
2002/03/27 16:30:00	00:00:54	$0.70	011-5745622899	COLOMBIA		INTL	491278
2002/03/27 16:38:00	00:01:30	$0.09	561-683-1642	W PALM BCH	FL	LD	426987
2002/03/27 16:42:00	00:00:28	$0.70	011-5712276310	COLOMBIA		INTL	436587
2002/03/27 17:07:00	00:00:28	$0.03	561-615-7894	W PALM BCH	FL	LD	491278
2002/03/27 17:17:00	00:04:36	$3.50	011-5745360410	COLOMBIA		INTL	491278
2002/03/27 17:29:00	00:06:26	$4.90	011-5716920424	COLOMBIA		INTL	436587
2002/03/27 17:31:00	00:03:30	$0.22	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/28 09:47:00	00:02:14	$1.62	809-549-0627	SN DOMINGO	DR	INTL	417417
2002/03/28 09:56:00	00:00:38	$0.05	410-573-3455	ANNAPOLIS	MD	LD	417417
2002/03/28 10:10:00	00:00:38	$0.05	410-573-3024	ANNAPOLIS	MD	LD	452678
2002/03/28 10:51:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	444897
2002/03/28 11:01:00	00:04:06	$0.27	610-721-0337			LD	426987
2002/03/28 11:06:00	00:01:18	$1.40	011-5745622909	COLOMBIA		INTL	426987

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Division: 3A[redacted]
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/28 11:30:00	00:00:46	$0.05	410-573-3024	ANNAPOLIS	MD	LD	452678
2002/03/28 15:35:00	00:02:32	$2.10	011-5743605164	COLOMBIA		INTL	491278
2002/03/28 16:37:00	00:10:08	$7.70	011-5745622909	COLOMBIA		INTL	426987
2002/03/28 16:51:00	00:00:34	$0.04	614-351-6141	COLUMBUS	OH	LD	426987
2002/03/29 10:46:00	00:06:08	$0.40	614-351-6141	COLUMBUS	OH	LD	426987
2002/03/29 11:12:00	00:03:06	$0.20	614-351-6141	COLUMBUS	OH	LD	426987
2002/03/29 12:12:00	00:00:42	$0.05	770-923-4049	TUCKER	GA	LD	426987
2002/03/29 15:24:00	00:03:16	$0.21	614-351-6141	COLUMBUS	OH	LD	426987
2002/03/29 15:39:00	00:04:22	$3.50	011-5745622909	COLOMBIA		INTL	426987
2002/03/29 16:08:00	00:08:54	$5.76	011-525557866860	MEXICOCITY	DF	INTL	426987
2002/03/30 15:31:00	00:07:56	$5.60	011-5745622909	COLOMBIA		INTL	426987
2002/03/30 16:12:00	00:39:20	$2.48	407-348-4916	KISSIMMEE	FL	LD	426987
2002/03/30 19:49:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	417417
2002/03/30 21:29:00	00:01:10	$0.08	404-765-9368	ATLANTA	GA	LD	417417
2002/03/30 21:31:00	00:00:28	$0.03	404-765-9368	ATLANTA	GA	LD	417417
2002/03/31 11:25:00	00:00:10	$0.02	407-760-9563	ORLANDO	FL	LD	426987
2002/03/31 11:51:00	00:02:56	$2.10	011-5744161764	COLOMBIA		INTL	426987
2002/03/31 15:15:00	00:02:38	$2.10	011-5714135034	COLOMBIA		INTL	426987
2002/03/31 16:16:00	00:06:24	$4.90	011-5745622909	COLOMBIA		INTL	426987
2002/03/31 16:43:00	00:01:26	$1.40	011-5712337124	COLOMBIA		INTL	426987
2002/03/31 16:46:00	00:13:36	$9.80	011-5712337124	COLOMBIA		INTL	426987
2002/04/01 10:47:00	00:00:10	$0.02	203-425-9942	STAMFORD	CT	LD	436587
2002/04/01 11:48:00	00:00:56	$0.07	210-378-4547	SANANTONIO	TX	LD	426987
2002/04/01 11:55:00	00:00:24	$0.03	407-830-9900	WINTERPARK	FL	LD	426987
2002/04/01 12:24:00	00:32:28	$23.10	011-5714361023	COLOMBIA		INTL	436587
2002/04/01 16:02:00	00:08:00	$5.60	011-5745622909	COLOMBIA		INTL	426987
2002/04/01 17:49:00	00:15:18	$0.96	407-348-4916	KISSIMMEE	FL	LD	426987
2002/04/02 11:03:00	00:03:56	$2.80	011-5714135034	COLOMBIA		INTL	426987
2002/04/02 11:43:00	00:06:28	$4.90	011-5742666771	COLOMBIA		INTL	426987
2002/04/02 11:44:00	00:02:42	$0.18	707-746-1314	BENICIA	CA	LD	452678
2002/04/02 11:50:00	00:00:46	$0.92	250-655-4449	SAANICH	BC	LD	452678
2002/04/02 11:52:00	00:00:18	$0.02	781-438-5515	STONEHAM	MA	LD	452678
2002/04/02 11:53:00	00:00:16	$0.02	914-701-8089	PT CHESTER	NY	LD	452678
2002/04/02 11:56:00	00:29:44	$1.94	703-268-7663	VIENNA	VA	LD	452678
2002/04/02 11:56:00	00:01:10	$1.40	011-5744161764	COLOMBIA		INTL	426987
2002/04/02 12:01:00	00:03:02	$2.80	011-5725547843	COLOMBIA		INTL	452678
2002/04/02 12:31:00	00:05:34	$4.20	011-5745622890	COLOMBIA		INTL	426987
2002/04/02 12:40:00	00:02:50	$0.19	202-293-8500	WASHINGTON	DC	LD	426987
2002/04/02 13:55:00	00:01:14	$1.40	011-5745510434	COLOMBIA		INTL	426987
2002/04/02 14:18:00	00:01:06	$1.40	011-5745510434	COLOMBIA		INTL	426987
2002/04/02 15:44:00	00:00:58	$0.70	011-5714138092	COLOMBIA		INTL	491278

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division. 3ACE
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/02 15.46.00	00.00:56	$0.70	011-5714148092	COLOMBIA		INTL	491278
2002/04/02 18:21:00	00:25:04	$1.63	203-425-9942	STAMFORD	CT	LD	436587
2002/04/02 18:28:00	00:03:50	$0.25	423-626-3000	NEWTAZEWLL	TN	LD	436587
2002/04/03 09:50:00	00:02:04	$2.10	011-5745360157	COLOMBIA		INTL	456398
2002/04/03 11.42.00	00:00:26	$0.70	011-5732616161	COLOMBIA		INTL	426987
2002/04/03 11:43:00	00:00:22	$0.70	011-5712616161	COLOMBIA		INTL	426987
2002/04/03 11:44:00	00:05:44	$4.20	011-5732626161	COLOMBIA		INTL	426987
2002/04/03 12.13.00	00.00.14	$0.70	011-5716774293	COLOMBIA		INTL	426987
2002/04/03 12:26:00	00:00:40	$0.70	011-5716774293	COLOMBIA		INTL	426987
2002/04/03 12:37:00	00:00:24	$0.70	011-5743605161	COLOMBIA		INTL	456398
2002/04/03 13:23:00	00:00:54	$0.06	202-366-3383	WASHINGTON	DC	LD	452678
2002/04/03 14:05:00	00:04:04	$3.50	011-5743605091	COLOMBIA		INTL	417417
2002/04/03 14:59:00	00:12:18	$9.10	011-5714236880	COLOMBIA		INTL	417417
2002/04/03 17:13:00	00:03:18	$2.80	011-5745360410	COLOMBIA		INTL	491278
2002/04/03 17:17:00	00:04:10	$3.50	011-5714148092	COLOMBIA		INTL	491278
2002/04/03 17:35:00	00:15:32	$0.98	407-348-4916	KISSIMMEE	FL	LD	426987
2002/04/04 08:54:00	00:02:38	$2.10	011-5743438208	COLOMBIA		INTL	426656
2002/04/04 09.23.00	00:02:52	$2.10	011-5714135034	COLOMBIA		INTL	426987
2002/04/04 10:38:00	00:00:48	$0.70	011-5744161764	COLOMBIA		INTL	426987
2002/04/04 10:45 00	00:09:42	$7.00	011-5714148092	COLOMBIA		INTL	491278
2002/04/04 10.59.00	00.04:48	$3.50	011-5716258600	COLOMBIA		INTL	426987
2002/04/04 11:58:00	00:06:14	$4.90	011-5743605161	COLOMBIA		INTL	456398
2002/04/04 12:16:00	00:03:34	$2.80	011-5714135034	COLOMBIA		INTL	426987
2002/04/04 13.52.00	00.00:32	$0.70	011-5714361023	COLOMBIA		INTL	436587
2002/04/04 15:30:00	00:07:40	$5.60	011-5743605090	COLOMBIA		INTL	417417
2002/04/04 16:43:00	00:00:42	$0.70	011-5743605091	COLOMBIA		INTL	417417
2002/04/04 16.44:00	00:33.16	$23.80	011-5743605091	COLOMBIA		INTL	417417
2002/04/05 11:25.00	00:00:16	$0.32	571-623-0989			LD	456398
2002/04/05 11:26:00	00:00:54	$0 70	011-5744161764	COLOMBIA		INTL	426987
2002/04/05 11:38:00	00.02:08	$0.96	626-644-3172	PASADENA	CA	LD	456398
2002/04/05 11.56:00	00:00:28	$0.32	626-644-3172	PASADENA	CA	LD	426987
2002/04/05 12:19:00	00:04:40	$3.50	011-5743605087	COLOMBIA		INTL	456398
2002/04/05 14:23:00	00:07:44	$0.51	718-553-7043	QUEENS NYC	NY	LD	417417
2002/04/05 15.02.00	00:01:08	$0.08	817-963-9451	EULESS	TX	LD	456398
2002/04/05 15:38:00	00:00:36	$0.04	407-695-0990	WINTERPARK	FL	LD	426987
2002/04/05 15:55:00	00:00:20	$0.70	011-5737631602	COLOMBIA		INTL	456398
2002/04/06 14.39.00	00.05:10	$4.20	011-5716217326	COLOMBIA		INTL	426987
2002/04/06 15:02:00	00:00:16	$0.70	011-5716019596	COLOMBIA		INTL	426987
2002/04/06 16:21:00	00:13:30	$0.85	407-348-4916	KISSIMMEE	FL	LD	426987
2002/04/06 17:03:00	00.00:56	$0.70	011-5712279119	COLOMBIA		INTL	426987
2002/04/06 17:04:00	00:01:26	$1.40	011-5714310002	COLOMBIA		INTL	426987
Totals	18:05:10	$572.89					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3ACE
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/11 10:14:00	00:02:16	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:02:16	$0.25					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3ACE
Departmer[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/19 11:27:00	00:01:46	$2.66	011-5743605001	COLOMBIA		INTL	
Totals	00.01.46	$2.66					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3ACE
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/19 14:36:00	00:01:24	$0.25	305-411	INFORMATION	XX	INFO	
2002/03/19 14:42:00	00:01:02	$0 25	305-411	INFORMATION	XX	INFO	
2002/03/21 10:45:00	00:01:34	$0.25	305-411	INFORMATION	XX	INFO	
2002/03/23 11.44.00	00.00:16	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:04:16	$1.00					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3ACE
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/03/18 10:58:00	00:03:44	$5.32	011-5714135034	COLOMBIA		INTL	
2002/03/19 12:08:00	00:01:44	$0.25	305-411	INFORMATION	XX	INFO	
2002/04/02 11:23:00	00:01:12	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:06:40	$5.82					

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Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date: 5/15/02 Billing Period: 4/7-4/30/02 Record #: 161 Prepared By TRACY Telephone #. (305) 869-8523

Customer ID [redacted]

Input By:

Company Name: [redacted] Contact First Name [redacted] Phone Number [redacted]

Invoice #

Billing Address: [redacted]

Usage Code	Amount
Nexren	$12,464.25
	$0.00
	$0.00
	$0.00
Total	$12,464.25

Explanation:

ATTACH SCHEDULE E SUMMARY

BS V. MDC(1) 010125

[redacted]

Contract Invoice
Billing period from 4/7/02-5/6/02
Cute Service
Coverage: Cuteserv

nextiraOne

Long Distance: $0.00
Rental Monthly: $12,464.25

Description	QTY	Unit Rental	Extended Rental	Discounted Total
Common Area CORE Fee	16	$25.00	$400.00	
Common Area Multiple User Core Fee	4	$25.00	$100.00	
Back Office Single User CUTE CORE Fee	17	$25.00	$425.00	
Common Area IER557A ATB2 Printer (Turbo)	17	$140.00	$2,380.00	
Common Area IER512 Bag Tag Printer w/ Burster/ Cutter	15	$57.00	$855.00	
Common Area IER627 Boarding gate reader	2	$125.00	$250.00	
Common Area Cute Client Software-Single User	16	$0.00	$0.00	
Common Area Cute Client Software-Multiple User	4	$60.00	$240.00	
Common Area ATB SITA CUTE Firm Ware License	16	$0.00	$0.00	
Common Area Sita CUTE Firm Ware License	15	$0.00	$0.00	
Common Area Office document Printer	3	$25.00	$75.00	
Common Area Work stations (MMX200, 64 MB, Monitor)Single User	16	$130.00	$2,080.00	
Common Area Work stations (MMX200, 64 MB, Monitor)Multiple User	4	$78.00	$312.00	
Common Area Ethernet Port 10 base T Single User	16	$60.00	$960.00	
Common Area Ethernet Port 10 base T Multiple User	4	$36.00	$144.00	
Back Office SITA CUTE Single User Client Software (rental Included w/ CU	1	$0.00	$0.00	
Back Office IER557a ATB2 Printer Turbo	3	$140.00	$420.00	
Back Office IER627 Boarding Gate Reader	2	$125.00	$250.00	
SITA CUTE Client Software	15	$0.00	$0.00	
ATB Sita CUTE Firm Ware License	3	$0.00	$0.00	
Back Office Document Printer	13	$25.00	$325.00	
Back Office Work Stations (MMX200, 64 MB, Monitor)	17	$130.00	$2,210.00	
Ethernet Port 10 BaseT	17	$60.00	$1,020.00	
Workstation upgrade for AIT PAX Readers	1	$18.25	$18.25	
INSTALLATION				$0.00

BS V. MDC(1) 010126

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

PSC 1949

Miami-Da__ Aviation Department (SATS Standardized Billing F__)

Invoice Date	Billing Period:	Record #:	Prepared By	Telephone #:
5/15/02	4/7-4/30/02	164	TRACY	(305) 869-8523

Customer ID: [redacted]

Input By:

Company Name: [redacted] Contact First Name: Phone Number: [redacted]

Invoice #

Billing Address: [redacted]

Usage Code	Amount
Nexren	$1,083.42
Nexing	$444.72
NexIns	$562.50
	$0.00
Total	$2,090.64

Explanation

ATTACH SCHEDULE E SUMMARY

BS V. MDC(1) 010127

PSC 1950

[redacted]

Contract Invoice
Billing period from 4/7/02-5/6/02
Monthly rental for telephone &
maintenance at MIA 10% Discount
Office Phones
Coverage: Fullserv

nextiraOne

Long Distance: $444.72
Rental Monthly: $1,083.42

Description	QTY @	Unit Rental=	Ext Rental=	Disc Total
Meridian One Port	48	$12.00	$576.00	$518.40
Advanced Features	14	WAIVED	$0.00	$0.00
Network Access	8	$49.00	$392.00	$352.80
M2008B	5	$7.59	$37.95	$34.16
M2008HF	4	$8.76	$35.04	$31.54
M2008HFD	2	$14.12	$28.24	$25.42
M2616D	2	$17.94	$35.88	$32.29
M3904	1	$17.94	$17.94	$16.15
M2500	13	$1.75	$22.75	$20.48
Voice Mail	9	$5.00	$45.00	$40.50
Level 3 Cable (fax...)	13	$1.00	$13.00	$11.70
INSTALLATION				$562.50

1395683 / 02-023STS / 02030047 / CONFERENCE BRIDGE 4/5/02; 4/10/02; 4/17/02; 4/24/02

BS V MDC(1) 010128

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

PSC 1951

Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3BRT
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 15:48:00	00:00:44	$0.16	718-425-5564	QUEENS NYC	NY	LD	
2002/04/07 17:20:00	00:02:44	$5.51	242-377-3736	NW PROVDNC	BA	INTL	
2002/04/07 19:10:00	00:00:34	$0.16	718-425-5562	QUEENS NYC	NY	LD	
2002/04/07 21:34:00	00:01:12	$2.66	011-442085621371	UN KINGDOM		INTL	
2002/04/08 12:43:00	00:00:50	$0.10	561-686-7774	W PALM BCH	FL	LD	
2002/04/08 12:45:00	00:00:50	$0.10	561-686-7774	W PALM BCH	FL	LD	
2002/04/08 15:34:00	00:00:42	$0.32	718-425-5569	QUEENS NYC	NY	LD	
2002/04/08 19:13:00	00:00:46	$0.24	718-425-5564	QUEENS NYC	NY	LD	
2002/04/09 15:27:00	00:00:34	$0.32	718-425-5569	QUEENS NYC	NY	LD	
2002/04/09 17:58:00	00:01:14	$3.67	242-377-3736	NW PROVDNC	BA	INTL	
2002/04/09 18:06:00	00:01:38	$3.67	242-377-3736	NW PROVDNC	BA	INTL	
2002/04/09 19:02:00	00:00:36	$1.33	011-442085640131	UN KINGDOM		INTL	
2002/04/09 19:08:00	00:00:34	$0.24	718-425-5561	QUEENS NYC	NY	LD	
2002/04/10 15:26:00	00:00:34	$0.32	718-425-5565	QUEENS NYC	NY	LD	
2002/04/10 19:11:00	00:00:44	$0.24	718-425-5565	QUEENS NYC	NY	LD	
2002/04/10 19:47:00	00:00:36	$0.24	718-425-5562	QUEENS NYC	NY	LD	
2002/04/11 16:49:00	00:00:40	$0.32	718-425-5565	QUEENS NYC	NY	LD	
2002/04/11 19:11:00	00:00:34	$0.24	718-425-5563	QUEENS NYC	NY	LD	
2002/04/12 15:32:00	00:00:34	$0.32	718-425-5563	QUEENS NYC	NY	LD	
2002/04/12 19:09:00	00:00:34	$0.24	718-425-5563	QUEENS NYC	NY	LD	
2002/04/13 15:27:00	00:00:44	$0.16	718-425-5564	QUEENS NYC	NY	LD	
2002/04/13 19:07:00	00:00:34	$0.16	718-425-5565	QUEENS NYC	NY	LD	
2002/04/14 15:30:00	00:00:36	$0.16	718-425-5560	QUEENS NYC	NY	LD	
2002/04/14 19:05:00	00:00:34	$0.16	718-425-5560	QUEENS NYC	NY	LD	
2002/04/15 15:28:00	00:00:46	$0.32	718-425-5564	QUEENS NYC	NY	LD	
2002/04/15 19:09:00	00:00:46	$0.24	718-425-5564	QUEENS NYC	NY	LD	
2002/04/16 15:31:00	00:00:34	$0.32	718-425-5563	QUEENS NYC	NY	LD	
2002/04/16 19:08:00	00:00:46	$0.24	718-425-5564	QUEENS NYC	NY	LD	
2002/04/17 12:36:00	00:01:42	$0.64	781-304-5313	WELLESLEY	MA	LD	
2002/04/17 12:39:00	00:05:22	$1.92	781-304-5313	WELLESLEY	MA	LD	
2002/04/17 12:45:00	00:05:20	$1.92	781-304-5313	WELLESLEY	MA	LD	
2002/04/17 15:21:00	00:00:50	$0.32	718-425-5563	QUEENS NYC	NY	LD	
2002/04/17 19:16:00	00:00:34	$0.24	718-425-5563	QUEENS NYC	NY	LD	
2002/04/18 15:34:00	00:00:34	$0.32	718-425-5562	QUEENS NYC	NY	LD	
2002/04/18 19:06:00	00:00:40	$0.24	718-425-5562	QUEENS NYC	NY	LD	
2002/04/19 15:34:00	00:00:34	$0.32	718-425-5560	QUEENS NYC	NY	LD	
2002/04/19 19:09:00	00:00:10	$0.24	718-425-5563	QUEENS NYC	NY	LD	
2002/04/19 19:11:00	00:00:34	$0.24	718-425-5563	QUEENS NYC	NY	LD	
2002/04/20 15:23:00	00:00:34	$0.16	718-425-5562	QUEENS NYC	NY	LD	
2002/04/20 19:12:00	00:00:34	$0.16	718-425-5562	QUEENS NYC	NY	LD	
2002/04/21 15:31:00	00:00:34	$0.16	718-425-5562	QUEENS NYC	NY	LD	

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Division: 3BRT
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/21 19.13:00	00:00:36	$0.16	718-425-5562	QUEENS NYC	NY	LD	
2002/04/22 12:43:00	00:02:42	$0 96	212-354-7792	NEW YORK	NY	LD	
2002/04/22 15:28:00	00.00:36	$0.32	718-425-5563	QUEENS NYC	NY	LD	
2002/04/22 19.07.00	00.00:36	$0.24	718-425-5563	QUEENS NYC	NY	LD	
2002/04/22 19:13:00	00:00:36	$0.24	718-425-5563	QUEENS NYC	NY	LD	
2002/04/22 20:55:00	00:01:08	$2.66	011-442085130227	UN KINGDOM		INTL	
2002/04/23 15:30.00	00.00.40	$0.32	718-425-5563	QUEENS NYC	NY	LD	
2002/04/23 19:06:00	00:01:20	$0.49	718-425-5563	QUEENS NYC	NY	LD	
2002/04/23 19:11:00	00:00:34	$0.24	718-425-5563	QUEENS NYC	NY	LD	
2002/04/24 15.26:00	00.00:38	$0.32	718-425-5563	QUEENS NYC	NY	LD	
2002/04/24 16:23:00	00:00:42	$0.32	718-425-5563	QUEENS NYC	NY	LD	
2002/04/24 19:09:00	00:00:34	$0.24	718-425-5565	QUEENS NYC	NY	LD	
2002/04/25 13.39.00	00.00.40	$0.32	212-764-2302	NEW YORK	NY	LD	
2002/04/25 13:40:00	00:00:40	$0.32	212-764-2302	NEW YORK	NY	LD	
2002/04/25 15:27:00	00:00:40	$0.32	718-425-5563	QUEENS NYC	NY	LD	
2002/04/25 19.16.00	00.00.36	$0.24	718-425-5560	QUEENS NYC	NY	LD	
2002/04/26 14:34:00	00:00:32	$1.33	011-441296336203	UN KINGDOM		INTL	
2002/04/26 15:35:00	00:00:34	$0.32	718-425-5560	QUEENS NYC	NY	LD	
2002/04/26 17:10:00	00.00.34	$0.32	770-792-2875	MARIETTA	GA	LD	
2002/04/26 19:09:00	00:00:34	$0.24	718-425-5560	QUEENS NYC	NY	LD	
2002/04/27 14:23:00	00:00:38	$1 33	011-441296336203	UN KINGDOM		INTL	
2002/04/27 15.30.00	00.00.34	$0.16	718-425-5562	QUEENS NYC	NY	LD	
2002/04/27 19:14:00	00:00:34	$0.16	718-425-5562	QUEENS NYC	NY	LD	
2002/04/28 15:32:00	00:00:34	$0 16	718-425-5562	QUEENS NYC	NY	LD	
2002/04/28 19:03:00	00.00.34	$0.16	718-425-5562	QUEENS NYC	NY	LD	
2002/04/28 19:34:00	00:01:10	$2.66	011-442085130922	UN KINGDOM		INTL	
2002/04/29 15:39:00	00:00:36	$0 32	718-425-5563	QUEENS NYC	NY	LD	
2002/04/29 19.17.00	00.00.44	$0.24	718-425-5564	QUEENS NYC	NY	LD	
2002/04/29 20:28:00	00:01:08	$0.49	520-577-9660	TUCSON	AZ	LD	
2002/04/30 15:31:00	00:00:34	$0.32	718-425-5562	QUEENS NYC	NY	LD	
2002/04/30 19:14:00	00.00.34	$0.24	718-425-5562	QUEENS NYC	NY	LD	
Totals	01:03:48	$45.20					

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STS Detail
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Division: 3BRT
Departr [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/13 16:25:00	00:00:42	$1.33	011-5995436695	NETH ANTILLE		INTL	
2002/04/25 16:22:00	00:00:34	$2.53	876-960-3927	CARLTON	JA	INTL	
2002/04/30 14:11:00	00:00:40	$0.32	714-921-6066	ORANGE	CA	LD	
Totals	00:01:56	$4.18					

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STS Detail
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Division: 3BRT
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 14:36:00	00:00:10	$0.33	011-442087386060	UN KINGDOM		INTL	
2002/04/07 17:03:00	00:00:20	$0.03	718-425-5697	QUEENS NYC	NY	LD	
2002/04/07 20:20.00	00:00.16	$0.02	718-425-5695	QUEENS NYC	NY	LD	
2002/04/08 10:16:00	00:01:16	$0.66	011-442085627925	UN KINGDOM		INTL	
2002/04/08 16:57:00	00:00:14	$0.02	718-425-5703	QUEENS NYC	NY	LD	
2002/04/08 19:25:00	00:00:26	$0.03	718-425-5697	QUEENS NYC	NY	LD	
2002/04/08 20:00.00	00:00:32	$0.04	718-425-5697	QUEENS NYC	NY	LD	
2002/04/08 20:38:00	00:00:10	$0.02	718-425-5697	QUEENS NYC	NY	LD	
2002/04/09 15:09:00	00:00:40	$0.33	011-442085130460	UN KINGDOM		INTL	
2002/04/09 16.48.00	00:01:00	$0.07	718-425-5703	QUEENS NYC	NY	LD	
2002/04/09 19:14:00	00:00:16	$0.02	718-425-5703	QUEENS NYC	NY	LD	
2002/04/10 15:18:00	00:00:32	$0.04	718-425-5698	QUEENS NYC	NY	LD	
2002/04/10 16.45.00	00:07.56	$0.52	718-425-5698	QUEENS NYC	NY	LD	
2002/04/10 19:12:00	00:00:12	$0.02	718-425-5698	QUEENS NYC	NY	LD	
2002/04/10 19:48:00	00:00:18	$0.02	718-425-5695	QUEENS NYC	NY	LD	
2002/04/10 20:46.00	00:00.22	$0.03	718-425-5695	QUEENS NYC	NY	LD	
2002/04/11 14:35:00	00:02:56	$0.99	011-442085624002	UN KINGDOM		INTL	
2002/04/11 20:41:00	00:00:18	$0.02	718-425-5693	QUEENS NYC	NY	LD	
2002/04/12 16.47.00	00:00:10	$0.02	718-425-5693	QUEENS NYC	NY	LD	
2002/04/12 17:51:00	00:00:46	$0.32	347-742-6209	BKLYN NYC	NY	LD	
2002/04/12 20:32:00	00:00:12	$0.02	718-425-5693	QUEENS NYC	NY	LD	
2002/04/13 14.05.00	00:00.30	$0.33	011-442085130460	UN KINGDOM		INTL	
2002/04/13 15:27:00	00:00:18	$0.33	011-442085130460	UN KINGDOM		INTL	
2002/04/13 16:49:00	00:00:10	$0.02	718-425-5697	QUEENS NYC	NY	LD	
2002/04/13 18.55.00	00.00.12	$0.02	718-425-5698	QUEENS NYC	NY	LD	
2002/04/13 20:26:00	00:00:10	$0.02	718-425-5698	QUEENS NYC	NY	LD	
2002/04/14 17:10:00	00:01:36	$0.25	411	INFORMATION	XX	INFO	
2002/04/14 18.13.00	00.01.00	$0.33	011-442089906554	UN KINGDOM		INTL	
2002/04/14 18:17:00	00:07:24	$2.64	011-442085624002	UN KINGDOM		INTL	
2002/04/14 20:36:00	00:00:10	$0.02	718-425-5694	QUEENS NYC	NY	LD	
2002/04/14 21:17.00	00.02.02	$0.99	011-441562710557	UN KINGDOM		INTL	
2002/04/15 15:37:00	00:00:12	$0.02	718-425-5697	QUEENS NYC	NY	LD	
2002/04/15 19:25:00	00:00:30	$0.03	718-425-5697	QUEENS NYC	NY	LD	
2002/04/16 12:15:00	00.03.28	$0.30	941-643-6050	NAPLES	FL	LD	
2002/04/16 15:41:00	00:02:42	$0.18	281-873-0874	GRENSPOINT	TX	LD	812387
2002/04/16 16:48:00	00:00:12	$0.02	718-425-5693	QUEENS NYC	NY	LD	
2002/04/16 19:09:00	00:00:12	$0.02	718-425-5693	QUEENS NYC	NY	LD	
2002/04/17 12.41.00	00.01.42	$0.25	411	INFORMATION	XX	INFO	
2002/04/17 13:37:00	00:01:10	$0.08	917-854-5676	QUEENS NYC	NY	LD	812387
2002/04/17 13:40:00	00:01:04	$0.66	011-442085624000	UN KINGDOM		INTL	812387
2002/04/17 13.43.00	00:03:38	$0.24	281-873-0874	GRENSPOINT	TX	LD	812387

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Division: [redacted]
Depart[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/17 14:00:00	00.00.18	$0.02	718-425-5700	QUEENS NYC	NY	LD	
2002/04/17 15:14:00	00:00:14	$0.33	011-442085130460	UN KINGDOM		INTL	
2002/04/17 15:25:00	00:00:18	$0.33	011-442085130460	UN KINGDOM		INTL	
2002/04/17 16:56:00	00:03:24	$0.22	718-425-5693	QUEENS NYC	NY	LD	
2002/04/17 20:29:00	00:00:10	$0.02	718-425-5693	QUEENS NYC	NY	LD	
2002/04/18 13:45:00	00:00:22	$0 33	011-442085629488	UN KINGDOM		INTL	
2002/04/18 14:39:00	00:00:22	$0.03	718-425-5695	QUEENS NYC	NY	LD	
2002/04/18 15:31:00	00:02:04	$0.99	011-442085130460	UN KINGDOM		INTL	
2002/04/18 15:42:00	00:01:08	$0 08	718-425-5695	QUEENS NYC	NY	LD	
2002/04/18 16:23:00	00:00:36	$0.04	718-425-5695	QUEENS NYC	NY	LD	
2002/04/18 20:34:00	00:00:14	$0.02	718-425-5695	QUEENS NYC	NY	LD	
2002/04/19 15:40:00	00:03:54	$1.32	011-442085130980	UN KINGDOM		INTL	
2002/04/19 15:48:00	00:01:34	$0.64	347-564-0580	BKLYN NYC	NY	LD	
2002/04/19 16:53:00	00:00:28	$0.03	718-425-5694	QUEENS NYC	NY	LD	
2002/04/19 19:02:00	00:01:26	$0 49	347-742-6209	BKLYN NYC	NY	LD	
2002/04/19 19:13:00	00:00:24	$0.24	347-742-6209	BKLYN NYC	NY	LD	
2002/04/19 19:27.00	00.00:18	$0.24	347-742-6209	BKLYN NYC	NY	LD	
2002/04/19 20:38:00	00:00:10	$0 02	718-425-5693	QUEENS NYC	NY	LD	
2002/04/20 15:30:00	00:00:12	$0.02	718-425-5695	QUEENS NYC	NY	LD	
2002/04/21 13.59.00	00.00:50	$0.25	411	INFORMATION	XX	INFO	
2002/04/21 14:23:00	00:02:36	$0 99	011-442078149966	UN KINGDOM		INTL	
2002/04/22 13:52:00	00:02:24	$0.22	561-278-4501	DELRAY BCH	FL	LD	
2002/04/22 13:54.00	00.01:18	$0.15	561-699-1810	DELRAY BCH	FL	LD	
2002/04/22 16:07:00	00:00:20	$0 03	718-425-5693	QUEENS NYC	NY	LD	
2002/04/22 17:07:00	00:00:12	$0.02	718-425-5693	QUEENS NYC	NY	LD	
2002/04/22 19.31.00	00.00:20	$0.03	718-425-5693	QUEENS NYC	NY	LD	
2002/04/22 20:43:00	00:00:12	$0 02	718-425-5693	QUEENS NYC	NY	LD	
2002/04/23 16:46:00	00:01:22	$0.09	818-993-4495	NORTHRIDGE	CA	LD	
2002/04/23 17.52.00	00.00:22	$0.33	011-442085130460	UN KINGDOM		INTL	
2002/04/23 19:11:00	00:00:32	$0.04	718-425-5693	QUEENS NYC	NY	LD	
2002/04/24 16:25:00	00:01:20	$0.09	718-425-5693	QUEENS NYC	NY	LD	
2002/04/24 18.05.00	00.02.22	$0.16	718-425-5698	QUEENS NYC	NY	LD	
2002/04/24 18:36:00	00:13:28	$0.88	520-577-9666	TUCSON	AZ	LD	812387
2002/04/24 18:50:00	00:00:52	$0.06	718-425-5698	QUEENS NYC	NY	LD	
2002/04/24 20:05:00	00.04:58	$0.33	718-425-5698	QUEENS NYC	NY	LD	
2002/04/24 20:37:00	00:00:18	$0.02	718-425-5698	QUEENS NYC	NY	LD	
2002/04/25 14:06:00	00:03:54	$1.32	011-442085627115	UN KINGDOM		INTL	
2002/04/25 14:11:00	00:00:18	$0.02	718-425-5700	QUEENS NYC	NY	LD	
2002/04/25 15:04:00	00:00:40	$0.33	011-442085130460	UN KINGDOM		INTL	
2002/04/25 18:18:00	00:01:08	$0.08	718-425-5694	QUEENS NYC	NY	LD	
2002/04/25 20:01:00	00:00:36	$0.04	718-425-5694	QUEENS NYC	NY	LD	

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Miami International Airport
STS Detail
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Division: 3BRT
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/26 11:13:00	00:00:50	$0.33	011-442085620984	UN KINGDOM		INTL	
2002/04/26 11:14:00	00:15:06	$5.28	011-442085624000	UN KINGDOM		INTL	
2002/04/26 17:03:00	00:00:40	$0.05	718-425-5694	QUEENS NYC	NY	LD	
2002/04/26 18:03:00	00:02:24	$0.16	781-826-8033	HANOVER	MA	LD	
2002/04/27 14:19:00	00:02:32	$0.99	011-442085130980	UN KINGDOM		INTL	
2002/04/27 16:59:00	00:00:12	$0.02	718-425-5695	QUEENS NYC	NY	LD	
2002/04/28 19:07:00	00:00:10	$0.02	718-425-5695	QUEENS NYC	NY	LD	
2002/04/29 10:45:00	00:00:36	$0.33	011-442085627925	UN KINGDOM		INTL	
2002/04/29 14:55:00	00:22:26	$1.42	904-245-6145	JACKSONVL	FL	LD	812387
2002/04/29 15:04:00	00:00:22	$0.03	718-425-5695	QUEENS NYC	NY	LD	
2002/04/29 15:11:00	00:00:48	$0.33	011-442085130460	UN KINGDOM		INTL	
2002/04/29 19:57:00	00:01:20	$0.25	411	INFORMATION	XX	INFO	
2002/04/30 15:30:00	00:04:30	$0.29	713-393-8264	HOUSTON	TX	LD	812387
Totals	02:37:18	$30.73					

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STS Detail
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Division: 3BRT
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 13:17:00	00:01:12	$0.15	941-597-7101	NO NAPLES	FL	LD	
2002/04/07 17:28:00	00:00:50	$0.06	770-401-8720	NORCROSS	GA	LD	
2002/04/07 18:25:00	00:05:58	$0.39	201-723-7000	HACKENSACK	NJ	LD	
2002/04/09 17:03:00	00:01:12	$0.64	347-742-6209	BKLYN NYC	NY	LD	
2002/04/10 13:53:00	00:01:06	$0.15	561-716-0019	DELRAY BCH	FL	LD	
2002/04/10 13:55:00	00:16:10	$5.61	011-442085624002	UN KINGDOM		INTL	
2002/04/10 14:16:00	00:01:14	$0.15	561-716-0019	DELRAY BCH	FL	LD	
2002/04/10 16:11:00	00:01:56	$0.15	561-716-0019	DELRAY BCH	FL	LD	
2002/04/11 15:49:00	00:12:20	$4.29	011-442085624002	UN KINGDOM		INTL	
2002/04/12 14:14:00	00:14:44	$4.95	011-442085624000	UN KINGDOM		INTL	
2002/04/15 14:45:00	00:01:10	$0.15	561-716-0019	DELRAY BCH	FL	LD	
2002/04/16 15:31:00	00:00:22	$0.33	011-442087576633	UN KINGDOM		INTL	
2002/04/18 19:32:00	00:02:22	$0.73	347-742-6209	BKLYN NYC	NY	LD	
2002/04/19 14:57:00	00:06:30	$2.31	011-442085624002	UN KINGDOM		INTL	
2002/04/19 17:05:00	00:00:36	$0.04	917-309-9236	NEW YORK	NY	LD	
2002/04/19 18:01:00	00:11:22	$0.74	917-309-9236	NEW YORK	NY	LD	
2002/04/22 13:57:00	00:03:54	$1.32	011-442085624002	UN KINGDOM		INTL	
2002/04/22 18:27:00	00:10:06	$3.63	011-442085624002	UN KINGDOM		INTL	
2002/04/24 16:15:00	00:01:28	$0.10	718-425-5693	QUEENS NYC	NY	LD	
2002/04/24 17:40:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	
2002/04/25 18:05:00	00:01:40	$0.11	917-309-9236	NEW YORK	NY	LD	
2002/04/25 18:07:00	00:00:46	$0.32	347-742-6209	BKLYN NYC	NY	LD	
2002/04/29 16:37:00	00:00:26	$0.32	347-742-6209	BKLYN NYC	NY	LD	
2002/04/30 17:04:00	00:01:10	$0.15	561-716-0019	DELRAY BCH	FL	LD	
Totals	01:39:34	$27.04					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00.00 and 04/30/2002 23.59 (Inclusive)

Division: 3BRT
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 15:19:00	00:04:44	$0.31	704-359-4255	CHARLOTTE	NC	LD	
2002/04/08 15:25:00	00:02:54	$0.19	281-873-0874	GRENSPOINT	TX	LD	
2002/04/08 17:09:00	00:00:12	$0.02	718-425-5585	QUEENS NYC	NY	LD	
2002/04/08 21:02:00	00:00:40	$0.07	561-432-7100	W PALM BCH	FL	LD	
2002/04/09 12:31:00	00:01:08	$0.25	411	INFORMATION	XX	INFO	
2002/04/11 13:40:00	00:00:18	$0.33	011-442085624002	UN KINGDOM		INTL	
2002/04/11 13:53:00	00:00:20	$0.33	011-442085624002	UN KINGDOM		INTL	
2002/04/11 14:12:00	00:00:18	$0.33	011-442085624002	UN KINGDOM		INTL	
2002/04/13 13:26:00	00:00:14	$0.07	904-858-5902	JACKSONVL	FL	LD	
2002/04/13 13:27:00	00:00:28	$0.07	904-858-5902	JACKSONVL	FL	LD	
2002/04/13 13:35:00	00:00:48	$0.07	904-245-6101	JACKSONVL	FL	LD	
2002/04/13 13:36:00	00:02:30	$0.22	904-245-6101	JACKSONVL	FL	LD	
2002/04/13 13:39:00	00:01:32	$0.15	904-245-6133	JACKSONVL	FL	LD	
2002/04/15 18:45:00	00:01:22	$0.15	850-644-6200	TALLAHASSE	FL	LD	
2002/04/18 17:21:00	00:07:30	$0.49	917-335-2176	NEW YORK	NY	LD	
2002/04/22 13:44:00	00:08:20	$2.97	011-442078149966	UN KINGDOM		INTL	
2002/04/23 16:15:00	00:01:18	$0.64	347-418-4396	NEW YORK	NY	LD	
2002/04/23 16:15:00	00:00:10	$0.02	281-873-0874	GRENSPOINT	TX	LD	
2002/04/23 20:27:00	00:32:10	$2.09	212-905-9268	QUEENS NYC	NY	LD	
2002/04/25 17:11:00	00:00:32	$0.04	917-971-0112	BKLYN NYC	NY	LD	
2002/04/26 17:55:00	00:00:36	$0.04	516-334-0781	WESTBURY	NY	LD	
Totals	01:08:04	$8.85					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3BRT
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 17:23:00	00:04:46	$1.65	011-441245225744	UN KINGDOM		INTL	
2002/04/07 18:07:00	00:00:12	$0.02	201-723-7000	HACKENSACK	NJ	LD	
2002/04/07 18:08:00	00:05:58	$0.39	770-401-8720	NORCROSS	GA	LD	
2002/04/09 17:35:00	00:02:00	$0.15	561-625-3250	W PALM BCH	FL	LD	
2002/04/11 14:11:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	
2002/04/13 17:21:00	00:00:10	$0.07	561-546-9420	HOBE SOUND	FL	LD	
2002/04/13 17:23:00	00:04:42	$0.37	561-582-4075	W PALM BCH	FL	LD	
2002/04/15 17:24:00	00:04:42	$7.36	876-974-4730	OCHO RIOS	JA	INTL	
2002/04/15 17:30:00	00:00:50	$0.07	561-649-8565	W PALM BCH	FL	LD	
2002/04/15 17:59:00	00:00:10	$0.07	561-526-8095	DELRAY BCH	FL	LD	
2002/04/15 18:00:00	00:00:10	$0.07	561-528-4075			LD	
2002/04/15 18:00:00	00:00:38	$0.07	561-582-4075	W PALM BCH	FL	LD	
2002/04/16 17:31:00	00:16:38	$5.45	347-418-4541	NEW YORK	NY	LD	
2002/04/16 17:31:00	00:00:32	$0.32	347-418-4443	NEW YORK	NY	LD	
2002/04/17 21:04:00	00:08:48	$13.77	876-994-1331	PORT MARIA	JA	INTL	
2002/04/21 13:45:00	00:01:12	$0.25	411	INFORMATION	XX	INFO	
2002/04/22 21:26:00	00:00:40	$0.07	561-432-7100	W PALM BCH	FL	LD	
2002/04/22 21:27:00	00:02:02	$0.22	561-649-8565	W PALM BCH	FL	LD	
2002/04/23 20:58:00	00:00:16	$0.07	561-432-7100	W PALM BCH	FL	LD	
2002/04/23 20:58:00	00:00:24	$0.07	561-432-7100	W PALM BCH	FL	LD	
2002/04/23 20:59:00	00:00:20	$0.07	561-432-7100	W PALM BCH	FL	LD	
2002/04/24 16:43:00	00:04:14	$0.25	411	INFORMATION	XX	INFO	
2002/04/25 21:11:00	00:02:32	$0.22	561-649-8565	W PALM BCH	FL	LD	
2002/04/26 14:23:00	00:00:40	$0.33	011-441296434388	UN KINGDOM		INTL	
2002/04/26 17:31:00	00:00:24	$0.32	347-742-6209	BKLYN NYC	NY	LD	
2002/04/27 20:10:00	00:01:28	$0.31	347-742-6209	BKLYN NYC	NY	LD	
2002/04/28 17:25:00	00:10:08	$3.63	011-448700107000	UN KINGDOM		INTL	
2002/04/28 17:36:00	00:01:04	$0.66	011-447904097803	UN KINGDOM		INTL	
2002/04/28 19:54:00	00:00:12	$0.16	347-742-6209	BKLYN NYC	NY	LD	
2002/04/28 19:58:00	00:00:12	$0.16	347-742-6209	BKLYN NYC	NY	LD	
2002/04/29 12:18:00	00:00:52	$0.25	411	INFORMATION	XX	INFO	
2002/04/29 20:25:00	00:02:02	$0.14	520-577-9666	TUCSON	AZ	LD	
Totals	01:19:54	$37.26					

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Miami International Airport
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Division: 3BRT
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 13:18:00	00:01:50	$0.15	561-498-9070	DELRAY BCH	FL	LD	
2002/04/07 14:20:00	00:00:56	$0.07	561-546-3131	HOBE SOUND	FL	LD	
2002/04/07 18:05:00	00:06:10	$0.52	561-496-6644	DELRAY BCH	FL	LD	
2002/04/07 18:34:00	00:01:26	$0.15	561-582-4075	W PALM BCH	FL	LD	
2002/04/08 14:30:00	00:00:30	$0.07	561-498-9070	DELRAY BCH	FL	LD	
2002/04/08 17:26:00	00:00:24	$0.33	011-442085701748	UN KINGDOM		INTL	
2002/04/08 17:29:00	00:04:38	$1.65	011-447956917445	UN KINGDOM		INTL	
2002/04/12 16:32:00	00:04:00	$0.30	941-353-5855	NAPLES	FL	LD	
2002/04/13 13:47:00	00:01:42	$0.11	630-886-0820	LA GRANGE	IL	LD	
2002/04/13 17:59:00	00:00:10	$0.07	561-582-4075	W PALM BCH	FL	LD	
2002/04/13 18:00:00	00:02:58	$0.22	561-582-4075	W PALM BCH	FL	LD	
2002/04/13 19:01:00	00:08:00	$0.59	561-251-0966	DELRAY BCH	FL	LD	
2002/04/18 11:27:00	00:00:20	$0.03	631-367-2691	COLDSPGHBR	NY	LD	
2002/04/18 11:28:00	00:05:10	$0.44	941-695-4009	EVERGLADES	FL	LD	
2002/04/20 12:34:00	00:01:24	$0.66	011-442085640862	UN KINGDOM		INTL	
2002/04/21 21:04:00	00:00:48	$0.07	561-432-7100	W PALM BCH	FL	LD	
2002/04/23 17:49:00	00:00:34	$0.04	321-331-1464			LD	
2002/04/25 12:15:00	00:01:32	$0.15	941-643-6050	NAPLES	FL	LD	
2002/04/25 12:20:00	00:04:08	$1.65	011-442085640862	UN KINGDOM		INTL	
2002/04/25 14:06:00	00:00:54	$0.06	661-753-2887	SANCLARNEW	CA	LD	
2002/04/25 20:24:00	00:01:02	$0.15	561-638-0455	DELRAY BCH	FL	LD	
2002/04/26 12:19:00	00:00:48	$0.05	415-518-7772	SAN FRAN	CA	LD	
2002/04/26 17:51:00	00:00:28	$0.03	415-518-7772	SAN FRAN	CA	LD	
2002/04/26 17:52:00	00:04:50	$0.37	561-638-0455	DELRAY BCH	FL	LD	
2002/04/29 18:02:00	00:03:28	$1.32	011-442087456900	UN KINGDOM		INTL	
2002/04/30 17:26:00	00:00:46	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/04/30 21:15:00	00:05:36	$0.36	703-961-1196	HERNDON	VA	LD	
Totals	01:04:32	$11.10					

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Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/10 12:48:00	00:00:50	$0.33	011-442087387839	UN KINGDOM		INTL	
2002/04/10 13:05:00	00:00:44	$0.05	917-975-2464	BKLYN NYC	NY	LD	
2002/04/10 17:26:00	00:16:38	$1.26	561-716-0019	DELRAY BCH	FL	LD	
2002/04/11 12:35:00	00:00:46	$0.33	011-442087387839	UN KINGDOM		INTL	
2002/04/11 18:47:00	00:00:34	$0.04	404-664-4642	ATLANTA	GA	LD	
2002/04/11 18:48:00	00:04:48	$0.31	770-384-4229	SMYRNA	GA	LD	
2002/04/11 18:53:00	00:06:16	$0.52	407-363-9970	ORLANDO	FL	LD	
2002/04/11 19:04:00	00:14:06	$0.92	770-384-4229	SMYRNA	GA	LD	
2002/04/12 14:52:00	00:00:26	$0.03	917-214-1909	NEW YORK	NY	LD	
2002/04/12 14:53:00	00:01:30	$0.64	347-418-4358	NEW YORK	NY	LD	
2002/04/12 15:16:00	00:03:14	$0.21	917-975-2464	BKLYN NYC	NY	LD	
2002/04/12 15:31:00	00:02:18	$4.57	758-452-3954	ST LUCIA	ST	INTL	
2002/04/12 15:39:00	00:00:20	$0 99	758-484-6132	ST LUCIA	ST	INTL	
2002/04/12 16:33:00	00:00:36	$1.19	758-452-3954	ST LUCIA	ST	INTL	
2002/04/12 17:52:00	00:00:42	$0.05	917-975-2464	BKLYN NYC	NY	LD	
2002/04/15 16:00:00	00:04:00	$3 69	709-896-5036	HPY VL GSB	NF	LD	
2002/04/18 14:27:00	00:01:58	$0.64	347-418-4358	NEW YORK	NY	LD	
2002/04/18 15:47:00	00:00:30	$0.03	404-530-2287	ATLANTA	GA	LD	
2002/04/18 15:50:00	00:00:40	$0 05	404-559-9625	ATLANTA	GA	LD	
2002/04/18 19:21:00	00:00:24	$0.78	876-979-8155	MONTEGO BY	JA	INTL	
2002/04/19 20:51:00	00:11:22	$0.74	301-249-7372	BOWE GLNDL	MD	LD	
2002/04/22 12:05:00	00:04:22	$0 29	917-975-2464	BKLYN NYC	NY	LD	
2002/04/22 16:06:00	00:00:14	$0.02	646-541-0456	NEW YORK	NY	LD	
2002/04/23 15:10:00	00:00:50	$0.06	281-873-9053	GRENSPOINT	TX	LD	
2002/04/23 15:11:00	00:01:22	$0 09	713-628-3422	HOUSTON	TX	LD	
2002/04/23 15:13:00	00:01:10	$0.15	407-825-2619	ORLANDO	FL	LD	
2002/04/23 15:14:00	00:00:34	$0.07	407-808-0755	ORLANDO	FL	LD	
2002/04/23 15:15:00	00:02:28	$0.16	281-873-9053	GRENSPOINT	TX	LD	
2002/04/23 15:35:00	00:15:16	$18.20	246-436-3514	BRIDGETOWN	BD	INTL	
2002/04/24 10:04:00	00:00:34	$0.04	773-968-7338			LD	
2002/04/24 10:05:00	00:00:10	$0 02	312-630-8714	CHICAGO	IL	LD	
2002/04/24 10:09:00	00:00:48	$0.05	312-630-8714	CHICAGO	IL	LD	
2002/04/24 10:11:00	00:00:30	$0.03	773-968-7338			LD	
2002/04/24 17:26:00	00:00:50	$0.07	561-306-4753	DELRAY BCH	FL	LD	
2002/04/25 17:57:00	00:15:36	$1.01	314-342-7750	ST LOUIS	MO	LD	
2002/04/26 12:56:00	00:09:38	$3.30	011-447770931530	UN KINGDOM		INTL	
2002/04/26 13:45:00	00:00:38	$0.05	310-567-4724	GARDENA	CA	LD	
2002/04/26 14:46:00	00:00:42	$0 05	310-567-4724	GARDENA	CA	LD	
2002/04/26 17:05:00	00:05:04	$0.44	941-695-4009	EVERGLADES	FL	LD	
2002/04/26 17:11:00	00:01:06	$0.15	941-695-4009	EVERGLADES	FL	LD	
2002/04/26 19:01:00	00:22:34	$1 47	770-384-4229	SMYRNA	GA	LD	

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Miami International Airport
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Division: 3BRT
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/29 14:58:00	00:00:40	$0.05	646-387-2770	NEW YORK	NY	LD	
2002/04/29 15:16:00	00:00:44	$0.05	321-452-2443	COCOA	FL	LD	
2002/04/29 15:17:00	00:00:58	$0.07	561-272-2340	DELRAY BCH	FL	LD	
2002/04/29 16:12:00	00:01:46	$0.12	718-788-5052	BKLYN NYC	NY	LD	
2002/04/29 16:15:00	00:07:58	$0.52	718-415-3844	BKLYN NYC	NY	LD	
2002/04/29 17:35:00	00:00:10	$0.99	758-484-6132	ST LUCIA	ST	INTL	
2002/04/29 17:39:00	00:09.50	$0.74	561-795-7705	W PALM BCH	FL	LD	
2002/04/29 17:52:00	00:08:06	$0.53	646-321-7809	NEW YORK	NY	LD	
2002/04/29 18:01:00	00:00:40	$0.05	202-393-5324	WASHINGTON	DC	LD	
2002/04/29 19.38:00	00.01.06	$0.15	407-825-2619	ORLANDO	FL	LD	
2002/04/30 13:31:00	00:00:26	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/30 13:33:00	00:02:00	$0.13	404-530-2287	ATLANTA	GA	LD	
2002/04/30 13.35.00	00.04.36	$0.30	703-572-2450	FAIRFAX	VA	LD	
2002/04/30 13:40:00	00:07:12	$0.47	202-393-5326	WASHINGTON	DC	LD	
2002/04/30 15:42:00	00:04:08	$8.34	758-452-3954	ST LUCIA	ST	INTL	
2002/04/30 15.46.00	00.06.18	$0.41	202-393-5326	WASHINGTON	DC	LD	
2002/04/30 18:07:00	00:00:50	$0.06	817-967-1362	EULESS	TX	LD	
2002/04/30 18:16:00	00:00:54	$0.06	917-975-2464	BKLYN NYC	NY	LD	
2002/04/30 19.01.00	00.01.06	$0.15	561-716-0019	DELRAY BCH	FL	LD	
Totals	03:36:36	$56.35					

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Miami International Airport
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Division: 3BRT
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 17:46:00	00:05:54	$1.98	011-442087386060	UN KINGDOM		INTL	
2002/04/08 19:00:00	00:01:24	$0 09	313-506-1066	DETROIT CL	MI	LD	
2002/04/08 19:07:00	00.08.06	$0.53	313-506-1066	DETROIT CL	MI	LD	
2002/04/14 14:04:00	00:04:24	$0.37	561-716-0019	DELRAY BCH	FL	LD	
2002/04/14 14:11:00	00:02:18	$0 22	561-716-0019	DELRAY BCH	FL	LD	
2002/04/17 17:36:00	00:01:06	$0.66	011-442078095268	UN KINGDOM		INTL	
2002/04/17 18.55:00	00:00:52	$0.06	310-567-4724	GARDENA	CA	LD	
2002/04/24 20:44:00	00:13:54	$0 90	917-854-5676	QUEENS NYC	NY	LD	
2002/04/25 14:14:00	00:01:04	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/04/25 18.57.00	00:01:58	$0.13	609-520-9800	PRINCETON	NJ	LD	
2002/04/26 14:20:00	00:11:10	$0 73	609-520-9800	PRINCETON	NJ	LD	
Totals	00.52:10	$7.16					

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Division: 3BRT
Depart [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 20:40:00	00:03:36	$1.32	011-441245320222	UN KINGDOM		INTL	
2002/04/08 15:25:00	00:01:26	$0.25	411	INFORMATION	XX	INFO	
2002/04/11 13:14:00	00:00:50	$1.72	345-945-4496	CAYMAN IS	CI	INTL	
2002/04/11 14:40:00	00:01:16	$0.15	561-232-2722	JENSEN BCH	FL	LD	
2002/04/13 13:51:00	00:03:06	$5.94	345-917-4266	CAYMAN IS	CI	INTL	
2002/04/14 17:02:00	00:00:36	$0.07	561-441-4493	DELRAY BCH	FL	LD	
2002/04/18 17:16:00	00:00:16	$0.07	941-352-7080	NAPLES	FL	LD	
2002/04/18 17:16:00	00:00:18	$0.07	941-352-7080	NAPLES	FL	LD	
2002/04/18 19:03:00	00:02:06	$0.22	941-352-7080	NAPLES	FL	LD	
2002/04/19 14:49:00	00:01:04	$0.66	011-442072624578	UN KINGDOM		INTL	
2002/04/19 15:36:00	00:01:18	$0.66	011-442085131129	UN KINGDOM		INTL	
2002/04/19 17:59:00	00:03:08	$0.30	561-260-5600	STUART	FL	LD	
2002/04/19 17:59:00	00:00:20	$0.07	561-238-5892	W PALM BCH	FL	LD	
2002/04/19 18:15:00	00:00:18	$0.02	718-712-2998	QUEENS NYC	NY	LD	
2002/04/19 18:16:00	00:00:20	$0.03	718-813-7088	BRONX NYC	NY	LD	
2002/04/20 14:33:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
2002/04/21 13:33:00	00:04:18	$0.28	732-679-1202	SOUTHAMBOY	NJ	LD	
2002/04/21 17:23:00	00:14:02	$0.92	480-473-8882	PHOENIX	AZ	LD	
2002/04/22 17:08:00	00:08:18	$2.97	011-441753884895	UN KINGDOM		INTL	
2002/04/22 17:17:00	00:15:02	$5.28	011-441628526865	UN KINGDOM		INTL	
2002/04/23 20:14:00	00:00:52	$0.06	505-751-7161	TAOS	NM	LD	
2002/04/24 15:11:00	00:11:30	$3.96	011-442087456900	UN KINGDOM		INTL	
2002/04/24 15:23:00	00:10:28	$3.63	011-442087454740	UN KINGDOM		INTL	
2002/04/25 16:32:00	00:00:50	$0.06	505-751-7161	TAOS	NM	LD	
2002/04/25 17:32:00	00:03:14	$0.21	917-971-0112	BKLYN NYC	NY	LD	
2002/04/28 14:03:00	00:03:04	$1.32	011-442087456902	UN KINGDOM		INTL	
2002/04/29 13:25:00	00:00:32	$0.33	011-447876448874	UN KINGDOM		INTL	
2002/04/29 13:25:00	00:00:58	$1.49	561-555-1212	INFORMATION	FL	INFO	
2002/04/29 15:23:00	00:00:34	$0.07	561-441-4493	DELRAY BCH	FL	LD	
2002/04/29 16:29:00	00:06:30	$2.31	011-442087456900	UN KINGDOM		INTL	
2002/04/29 16:35:00	00:03:56	$1.32	011-442087456900	UN KINGDOM		INTL	
2002/04/29 16:43:00	00:05:08	$1.98	011-442087456900	UN KINGDOM		INTL	
2002/04/29 16:49:00	00:03:10	$1.32	011-442087456900	UN KINGDOM		INTL	
2002/04/29 19:18:00	00:04:04	$1.65	011-442087456900	UN KINGDOM		INTL	
2002/04/29 19:23:00	00:01:28	$0.66	011-442087456900	UN KINGDOM		INTL	
2002/04/29 19:26:00	00:01:48	$0.66	011-442087456833	UN KINGDOM		INTL	
2002/04/30 14:15:00	00:03:08	$4.44	011-35699490416	MALTA RE		INTL	
2002/04/30 14:18:00	00:02:04	$0.96	347-418-4180	NEW YORK	NY	LD	
Totals	02:05:56	$47.68					

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Miami International Airport
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Division: 3BRT
Department: [redacted]5

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 16:51:00	00:04:06	$1.65	011-441245320222	UN KINGDOM		INTL	
2002/04/07 16:59:00	00:04:06	$1.65	011-441271870193	UN KINGDOM		INTL	
2002/04/08 12:39:00	00:00:40	$0.33	011-442089240824	UN KINGDOM		INTL	
2002/04/08 12:40:00	00:00:50	$0.33	011-441245265821	UN KINGDOM		INTL	
2002/04/08 20:35:00	00:03:02	$0.20	203-261-1030	TRUMBULL	CT	LD	
2002/04/09 12:48:00	00:01:30	$0.10	212-838-7800	NEW YORK	NY	LD	
2002/04/09 12:50:00	00:00:28	$0.03	212-286-3330	NEW YORK	NY	LD	
2002/04/09 12:51:00	00:00:38	$0.05	212-838-7800	NEW YORK	NY	LD	
2002/04/10 16:18:00	00:01:24	$0.09	646-361-4531	BKLYN NYC	NY	LD	
2002/04/10 21:02:00	00:00:12	$0.02	770-210-4533	JONESBORO	GA	LD	
2002/04/10 21:03:00	00:02:40	$0.18	770-210-4353	JONESBORO	GA	LD	
2002/04/11 14:16:00	00:00:46	$0.07	407-823-2000	ORLANDO	FL	LD	
2002/04/11 14:17:00	00:00:58	$0.07	407-823-5359	ORLANDO	FL	LD	
2002/04/11 14:18:00	00:02:56	$0.22	407-823-3000	ORLANDO	FL	LD	
2002/04/13 19:32:00	00:04:06	$0.37	561-441-4493	DELRAY BCH	FL	LD	
2002/04/13 20:54:00	00:00:58	$1.92	345-945-4496	CAYMAN IS	CI	INTL	
2002/04/24 13:18:00	00:01:14	$0.15	813-974-3060	TAMPA NO	FL	LD	
2002/04/24 18:22:00	00:01:06	$0.15	904-245-6115	JACKSONVL	FL	LD	
2002/04/25 12:22:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
2002/04/25 14:58:00	00:05:18	$0.44	813-974-3060	TAMPA NO	FL	LD	
2002/04/25 16:39:00	00:01:50	$0.15	561-441-4493	DELRAY BCH	FL	LD	
2002/04/25 17:09:00	00:01:02	$0.15	561-441-4493	DELRAY BCH	FL	LD	
2002/04/26 14:42:00	00:01:40	$0.25	411	INFORMATION	XX	INFO	
2002/04/26 17:38:00	00:01:26	$0.15	561-441-4493	DELRAY BCH	FL	LD	
2002/04/29 16:16:00	00:00:42	$0.07	407-823-6686	ORLANDO	FL	LD	
2002/04/29 16:23:00	00:01:28	$0.15	813-974-3060	TAMPA NO	FL	LD	
Totals	00:46:04	$9.19					

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Division: 3BBT
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/13 14:37:00	00:01:02	$0.06	321-684-4492	COCOA	FL	LD	
2002/04/13 14:39:00	00:00:16	$0.02	321-684-4492	COCOA	FL	LD	
2002/04/13 14:39:00	00:00:14	$0.02	321-684-4492	COCOA	FL	LD	
Totals	00:01:32	$0.10					

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STS Detail
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Division: [redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/13 19:12:00	00:00:12	$0.92	709-544-5355 64			LD	
2002/04/30 14:17:00	00:00:10	$0.02	561-746-0088	JUPITER	FL	LD	
Totals	00.00:22	$0.94					

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STS Detail
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Division. 3BRT
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/09 19.48.00	00.00.10	$0.92	416-538-1761	TORONTO	ON	LD	
Totals	00:00:10	$0 92					

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Division. 3BRT
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 18:38:00	00:00:16	$0.02	212-769-4940	NEW YORK	NY	LD	
2002/04/12 18:56:00	00:01:36	$0.25	305-411	INFORMATION	XX	INFO	
2002/04/12 18:58:00	00:00:58	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:02:50	$0.52					

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Division: 3BRT
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 13:50:00	00:02:42	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00.02.42	$1.49					

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Division: 3BRT
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 14:16:00	00:00:26	$0.33	011-441489881414	UN KINGDOM		INTL	
2002/04/08 14:25:00	00:00:28	$0.33	011-441489881414	UN KINGDOM		INTL	
2002/04/08 14:27:00	00:00:24	$0.33	011-441489881414	UN KINGDOM		INTL	
2002/04/11 13:53:00	00:00:24	$0.43	011-49308118133	GERMANY		INTL	
2002/04/11 14:03:00	00:00:30	$0.43	011-49308118133	GERMANY		INTL	
2002/04/11 15:04:00	00:00:38	$0.43	011-49308118133	GERMANY		INTL	
2002/04/11 16:14:00	00:01:34	$0.66	011-441612326968	UN KINGDOM		INTL	
2002/04/24 11:07:00	00:01:38	$0.25	411	INFORMATION	XX	INFO	
Totals	00:06:02	$3.19					

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Division: 3RBT
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/13 20:02:00	00:00.20	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/04/13 20:02:00	00:00:38	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:00:58	$2.98					

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Division: 3BRT
Departmer[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/13 18:46:00	00:03:02	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/04/13 18:49:00	00:01:20	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/04/13 19:29:00	00.00.50	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/04/17 16:53:00	00:01:06	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/04/23 14:53:00	00:00:50	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:07:08	$7.45					

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Miami International Airport
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Division: 3BRT
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 14:39:00	00:02:38	$0.22	941-597-6192	NO NAPLES	FL	LD	
2002/04/07 16:12:00	00:01:38	$0.15	561-848-3873	W PALM BCH	FL	LD	
2002/04/08 11:04:00	00:01:26	$0.25	411	INFORMATION	XX	INFO	
2002/04/08 11:06:00	00:01:12	$0.08	732-981-0470	DUNELLEN	NJ	LD	
2002/04/08 11:44:00	00:00:10	$0.07	561-833-1932	W PALM BCH	FL	LD	
2002/04/08 11:44:00	00:00:16	$0.07	561-833-1932	W PALM BCH	FL	LD	
2002/04/08 11:45:00	00:02:50	$0.22	561-833-1932	W PALM BCH	FL	LD	
2002/04/08 12:31:00	00:02:42	$0.22	941-642-2008	MARCO IS	FL	LD	
2002/04/08 16:48:00	00:01:50	$0.25	411	INFORMATION	XX	INFO	
2002/04/08 17:04:00	00:00:48	$0.25	411	INFORMATION	XX	INFO	
2002/04/10 12:26:00	00:00:16	$0.05	787-792-3482	PUEBLO VIJ	PR	INTL	
2002/04/10 14:36:00	00:00:10	$0.07	561-737-2507	BOYTONBCH	FL	LD	
2002/04/10 14:36:00	00:00:12	$0.07	561-737-2507	BOYTONBCH	FL	LD	
2002/04/10 14:37:00	00:57:06	$0.25	411	INFORMATION	XX	INFO	
2002/04/10 15:34:00	00:00:52	$0.25	411	INFORMATION	XX	INFO	
2002/04/10 15:50:00	00:01:02	$0.66	011-442079518773	UN KINGDOM		INTL	
2002/04/10 17:05:00	00:01:18	$0.85	242-324-5545	CAMPERTOWN	BA	INTL	
2002/04/11 15:45:00	00:04:14	$2.05	011-5995436040	NETH ANTILLE		INTL	
2002/04/11 16:52:00	00:01:20	$0.82	011-5995436040	NETH ANTILLE		INTL	
2002/04/11 20:43:00	00:01:06	$0.15	941-948-9820	BONITA SPG	FL	LD	
2002/04/11 20:44:00	00:00:56	$0.07	941-948-9820	BONITA SPG	FL	LD	
2002/04/12 12:20:00	00:01:32	$0.15	561-559-1828	VERO BEACH	FL	LD	
2002/04/12 12:36:00	00:04:46	$0.37	941-948-9820	BONITA SPG	FL	LD	
2002/04/12 13:16:00	00:00:14	$0.78	011-48226503525	POLAND		INTL	
2002/04/12 17:52:00	00:07:20	$2.64	011-447766044020	UN KINGDOM		INTL	
2002/04/12 18:00:00	00:00:20	$0.33	011-447766044020	UN KINGDOM		INTL	
2002/04/13 12:49:00	00:09:32	$4.10	011-5995436040	NETH ANTILLE		INTL	
2002/04/13 13:03:00	00:01:56	$0.82	011-5995436040	NETH ANTILLE		INTL	
2002/04/13 16:37:00	00:02:38	$0.25	411	INFORMATION	XX	INFO	
2002/04/13 16:41:00	00:00:40	$0.05	630-960-1906	DOWNERSGRV	IL	LD	
2002/04/14 12:14:00	00:01:38	$0.11	412-327-4528	PITTSBURGH	PA	LD	
2002/04/14 12:28:00	00:01:42	$0.25	411	INFORMATION	XX	INFO	
2002/04/14 14:01:00	00:01:28	$1.00	011-33670215152	FRANCE		INTL	
2002/04/14 15:34:00	00:00:12	$0.02	619-232-6861	SAN DIEGO	CA	LD	
2002/04/14 20:15:00	00:00:12	$0.07	561-526-4075	DELRAY BCH	FL	LD	
2002/04/14 20:15:00	00:00:10	$0.07	561-526-4075	DELRAY BCH	FL	LD	
2002/04/14 20:16:00	00:04:46	$0.37	561-582-4075	W PALM BCH	FL	LD	
2002/04/16 13:04:00	00:00:40	$0.05	516-610-4353			LD	
2002/04/16 19:38:00	00:00:52	$0.07	561-330-0110	DELRAY BCH	FL	LD	
2002/04/17 15:23:00	00:00:28	$0.43	011-492216405537	GERMANY		INTL	
2002/04/17 17:05:00	00:04:16	$0.28	908-429-9904	SOMERVILLE	NJ	LD	

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Division. 3BRT
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/18 12:21:00	00.07.52	$2.64	011-442085624000	UN KINGDOM		INTL	
2002/04/18 12:30:00	00:07:38	$2.64	011-442085627132	UN KINGDOM		INTL	
2002/04/18 19:24:00	00:02:18	$1 51	242-422-2008	NASSAU	BA	INTL	
2002/04/19 12:11:00	00:04:14	$0.25	411	INFORMATION	XX	INFO	
2002/04/20 16.50.00	00:01:16	$0.25	411	INFORMATION	XX	INFO	
2002/04/20 19:47:00	00:01:26	$0.25	411	INFORMATION	XX	INFO	
2002/04/21 11:39:00	00:01:12	$0.08	727-369-7441	STPETERSBG	FL	LD	
2002/04/22 11.49.00	00.01.04	$0.25	411	INFORMATION	XX	INFO	
2002/04/22 12:21:00	00:03:28	$0.30	813-846-3200			LD	
2002/04/22 17:22:00	00:01:10	$0 25	411	INFORMATION	XX	INFO	
2002/04/22 17:25.00	00.01:24	$0.25	411	INFORMATION	XX	INFO	
2002/04/22 17:32:00	00:00:14	$0.25	411	INFORMATION	XX	INFO	
2002/04/22 17:42:00	00:00:56	$0 25	411	INFORMATION	XX	INFO	
2002/04/22 17.43.00	00.01.12	$0.25	411	INFORMATION	XX	INFO	
2002/04/22 17:45:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	
2002/04/23 11:28:00	00:01:20	$0.15	561-843-5151			LD	
2002/04/23 12:17.00	00.01.12	$0.25	411	INFORMATION	XX	INFO	
2002/04/23 17:46:00	00:00:50	$0.40	011-31653330211	NETHERLANDS		INTL	
2002/04/23 17:48:00	00:01:10	$0 15	941-625-0983	PTCHARLTTE	FL	LD	
2002/04/24 14.47.00	00.04.36	$1.65	011-442089304255	UN KINGDOM		INTL	
2002/04/25 12:17:00	00:00.50	$0.33	011-442085627925	UN KINGDOM		INTL	
2002/04/25 12:17:00	00:00:10	$0.33	011-442085627132	UN KINGDOM		INTL	
2002/04/25 13.58.00	00:02.24	$0.15	727-392-2922	STPETERSBG	FL	LD	
2002/04/27 12:14:00	00:00:20	$0.07	561-691-4674	W PALM BCH	FL	LD	
2002/04/27 12:51:00	00:02:12	$0 14	727-392-2922	STPETERSBG	FL	LD	
2002/04/27 13.10.00	00.03.24	$0.30	561-686-7561	W PALM BCH	FL	LD	
2002/04/28 14:25:00	00:08:32	$0.67	941-768-5117	FORT MYERS	FL	LD	
2002/04/28 15:28:00	00:02:42	$0 22	941-768-5117	FORT MYERS	FL	LD	
2002/04/28 15:30.00	00:00:26	$0.07	941-768-6352	FORT MYERS	FL	LD	
2002/04/28 15:31:00	00:00:10	$0.07	941-768-6352	FORT MYERS	FL	LD	
2002/04/28 15:31:00	00:02:32	$0 22	941-768-6352	FORT MYERS	FL	LD	
2002/04/28 15:34:00	00.01:56	$0.15	941-261-5559	NAPLES	FL	LD	
2002/04/28 16:06:00	00:03:24	$0.25	411	INFORMATION	XX	INFO	
2002/04/28 17:07:00	00:00:40	$0.07	941-458-9381	NCAPECORAL	FL	LD	
2002/04/28 17:08:00	00:01:10	$0.15	941-945-6754	CAPE CORAL	FL	LD	
2002/04/29 12.00:00	00:18:08	$1.15	863-494-0580	ARCADIA	FL	LD	
2002/04/29 16:56:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
2002/04/29 17:27:00	00:05:52	$0.44	561-795-7705	W PALM BCH	FL	LD	
2002/04/30 16.54.00	00.00.58	$0.25	411	INFORMATION	XX	INFO	
2002/04/30 16:56:00	00:01:32	$0.10	201-568-2818	ENGLEWOOD	NJ	LD	
Totals	03.53.18	$36.93					

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Division: 3B[redacted]
Depart[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/15 20:14:00	00:00:52	$0.65	011-5062111784	COSTA RICA		INTL	
2002/04/16 15:06:00	00:00:10	$0.07	850-222-9155	TALLAHASSE	FL	LD	
2002/04/16 15:06:00	00:00:14	$0.07	850-222-9155	TALLAHASSE	FL	LD	
2002/04/16 15:08:00	00:00:10	$0.07	850-222-9155	TALLAHASSE	FL	LD	
2002/04/16 15:09:00	00:01:20	$0.15	850-222-2915 5	TALLAHASSE	FL	LD	
2002/04/16 15:29:00	00:02:12	$0.22	850-644-6200	TALLAHASSE	FL	LD	
2002/04/16 15:32:00	00:02:34	$0.22	850-222-9155	TALLAHASSE	FL	LD	
2002/04/16 18:08:00	00:01:14	$0.15	850-222-9155	TALLAHASSE	FL	LD	
2002/04/17 16:40:00	00:01:28	$0.25	411	INFORMATION	XX	INFO	
2002/04/19 19:58:00	00:01:30	$0.09	727-943-9303	TARPON SPG	FL	LD	
2002/04/25 16:48:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
2002/04/25 16:49:00	00:00:24	$0.07	904-487-4130	LAKE CITY	FL	LD	
2002/04/30 13:53:00	00:00:18	$0.32	631-774-4414	BRENTWOOD	NY	LD	
2002/04/30 13:54:00	00:01:20	$0.09	714-921-6060	ORANGE	CA	LD	
Totals	00:14:44	$2.67					

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Division: 3BRT
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 19:19:00	00:00:36	$0.04	828-454-0387	WAYNESVL	NC	LD	
2002/04/07 19:32:00	00:00:58	$0.07	941-642-2008	MARCO IS	FL	LD	
2002/04/08 18:16:00	00:01:10	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/04/08 19:00:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	
2002/04/08 19:11:00	00:01:26	$0.10	404-530-2700	ATLANTA	GA	LD	
2002/04/08 20:59:00	00:08:12	$0.67	941-992-1813	BONITA SPG	FL	LD	
2002/04/09 14:19:00	00:07:08	$0.47	201-686-7097	HACKENSACK	NJ	LD	
2002/04/09 14:47:00	00:00:50	$0.07	561-873-1718	PTSTLUCIEN	FL	LD	
2002/04/09 14:52:00	00:01:06	$0.15	561-848-3873	W PALM BCH	FL	LD	
2002/04/09 17:58:00	00:01:26	$0.10	201-686-7097	HACKENSACK	NJ	LD	
2002/04/09 18:06:00	00:01:12	$1.00	011-33608743773	FRANCE		INTL	
2002/04/09 19:14:00	00:01:14	$0.15	561-684-1754	W PALM BCH	FL	LD	
2002/04/10 20:35:00	00:00:40	$0.05	201-686-7097	HACKENSACK	NJ	LD	
2002/04/11 19:44:00	00:00:46	$0.07	561-514-1344	W PALM BCH	FL	LD	
2002/04/11 20:15:00	00:00:36	$0.07	561-602-9465	W PALM BCH	FL	LD	
2002/04/13 14:42:00	00:02:32	$1.50	011-33670215152	FRANCE		INTL	
2002/04/13 15:53:00	00:02:14	$0.25	411	INFORMATION	XX	INFO	
2002/04/13 15:59:00	00:01:42	$1.30	011-5062196587	COSTA RICA		INTL	
2002/04/13 16:22:00	00:04:28	$2.95	242-342-3053	NWBGHTCTIS	BA	INTL	
2002/04/13 16:28:00	00:02:16	$1.51	242-377-3318	NWPROVDNC	BA	INTL	
2002/04/13 20:02:00	00:00:56	$0.07	941-540-9854	CAPE CORAL	FL	LD	
2002/04/16 14:52:00	00:00:42	$0.05	914-527-0318	NANUET	NY	LD	
2002/04/17 18:57:00	00:00:54	$0.07	561-271-7702	DELRAY BCH	FL	LD	
2002/04/17 19:00:00	00:00:56	$0.07	561-272-6962	DELRAY BCH	FL	LD	
2002/04/19 15:29:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
2002/04/19 18:35:00	00:01:40	$0.15	941-778-1437	BRADENTON	FL	LD	
2002/04/20 19:00:00	00:00:40	$0.07	813-632-9742	TAMPA NO	FL	LD	
2002/04/20 19:01:00	00:01:14	$0.15	813-632-9742	TAMPA NO	FL	LD	
2002/04/21 16:18:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
2002/04/21 16:19:00	00:01:04	$0.07	727-894-5000	STPETERSBG	FL	LD	
2002/04/21 16:20:00	00:00:56	$0.06	727-391-4000	STPETERSBG	FL	LD	
2002/04/21 19:20:00	00:01:46	$0.15	941-505-1449	PUNTAGORDA	FL	LD	
2002/04/21 20:17:00	00:00:50	$0.06	321-331-1464			LD	
2002/04/22 15:04:00	00:06:36	$0.52	904-382-8313	JACKSONVL	FL	LD	
2002/04/24 15:26:00	00:00:54	$0.07	941-481-1371	FORT MYERS	FL	LD	
2002/04/24 16:12:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	
2002/04/24 19:49:00	00:00:28	$0.25	411	INFORMATION	XX	INFO	
2002/04/25 16:21:00	00:00:54	$0.07	941-353-7487	NAPLES	FL	LD	
2002/04/25 16:21:00	00:00:16	$0.07	941-353-7487	NAPLES	FL	LD	
2002/04/25 20:15:00	00:01:34	$0.15	561-686-7561	W PALM BCH	FL	LD	
2002/04/26 20:26:00	00:00:42	$0.25	411	INFORMATION	XX	INFO	

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Division: 3BRT
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/27 18:09:00	00:01:40	$0.15	561-642-9504	W PALM BCH	FL	LD	
2002/04/27 18:14:00	00:01:10	$0.15	561-778-8690	VERO BEACH	FL	LD	
2002/04/27 18:18:00	00:01:46	$0.15	941-261-5559	NAPLES	FL	LD	
2002/04/27 20:03:00	00:01:18	$0 15	941-281-7800	FORT MYERS	FL	LD	
2002/04/30 19:17:00	00:02:06	$0.22	407-826-4004	ORLANDO	FL	LD	
Totals	01:15:32	$16 18					

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Division: 3BRT
Department [redacted]5

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 19.55.00	00.07:14	$0.47	212-905-9268	QUEENS NYC	NY	LD	
2002/04/10 14:37:00	00:01:12	$0.15	561-543-1898	W PALM BCH	FL	LD	
2002/04/10 14:41:00	00:02:40	$0 18	516-428-7825	GARDENCITY	NY	LD	
2002/04/10 20:15:00	00:00.58	$0.07	407-435-5576	EAU GALLIE	FL	LD	
2002/04/11 17:19:00	00:04:14	$1.65	011-442084276052	UN KINGDOM		INTL	
2002/04/11 17:27:00	00:00:54	$0.73	011-5113329824	PERU		INTL	
2002/04/11 17:30:00	00.01:52	$1.46	011-5113329824	PERU		INTL	
2002/04/12 16.15:00	00.02:42	$1.99	718-555-1212	INFORMATION	NY	INFO	
2002/04/12 18:59:00	00:01:00	$0.07	718-995-9000	QUEENS NYC	NY	LD	
2002/04/13 15:26:00	00.06.38	$8.12	011-9745844100	QATAR		INTL	
2002/04/15 14.59.00	00.00:58	$0.25	411	INFORMATION	XX	INFO	
2002/04/16 19:32:00	00:00:56	$0.07	773-736-0072	CHICAGO	IL	LD	
2002/04/19 15:27:00	00:00:18	$0.25	411	INFORMATION	XX	INFO	
2002/04/19 15:28.00	00.00:16	$0.25	411	INFORMATION	XX	INFO	
2002/04/21 15:51:00	00:01:08	$0.25	411	INFORMATION	XX	INFO	
2002/04/21 15:55:00	00:00:46	$0.25	411	INFORMATION	XX	INFO	
2002/04/21 18:21.00	00.01:34	$0.15	813-632-9742	TAMPA NO	FL	LD	
2002/04/21 18:21:00	00:00:44	$0.07	813-632-9742	TAMPA NO	FL	LD	
2002/04/21 19:35:00	00:01:16	$0.25	411	INFORMATION	XX	INFO	
2002/04/22 18.53.00	00:01:22	$0.25	411	INFORMATION	XX	INFO	
2002/04/22 19:07:00	00:00:54	$0.07	561-699-1810	DELRAY BCH	FL	LD	
2002/04/22 19:31:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	
2002/04/22 19.32.00	00.01.12	$0.15	561-278-4501	DELRAY BCH	FL	LD	
2002/04/22 19:43:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	
2002/04/23 15:02:00	00:00:38	$0.25	411	INFORMATION	XX	INFO	
2002/04/23 15.06.00	00.01:12	$1.49	813-555-1212	INFORMATION	FL	INFO	
2002/04/23 15:06:00	00:00:20	$0.25	411	INFORMATION	XX	INFO	
2002/04/23 15:06:00	00:00:10	$0 25	411	INFORMATION	XX	INFO	
2002/04/23 15.06.00	00.00.06	$1.49	941-555-1212	INFORMATION	FL	INFO	
2002/04/23 15:08:00	00:00:58	$0.06	727-392-2922	STPETERSBG	FL	LD	
2002/04/23 19:21:00	00:02:14	$0 22	561-278-4501	DELRAY BCH	FL	LD	
2002/04/23 19.25:00	00.03.58	$0.30	561-702-6778	DELRAY BCH	FL	LD	
2002/04/24 15:01:00	00:03:06	$2.60	011-5065560142	COSTA RICA		INTL	
2002/04/24 15:46:00	00:01:24	$0.25	411	INFORMATION	XX	INFO	
2002/04/24 16.05:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	
2002/04/24 20:24:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	
2002/04/25 15:34:00	00:01:14	$0.25	411	INFORMATION	XX	INFO	
2002/04/25 15:40:00	00:03:10	$0.25	411	INFORMATION	XX	INFO	
2002/04/25 16.12.00	00.01:18	$0.15	561-386-7586	W PALM BCH	FL	LD	
2002/04/25 20:17:00	00:02:00	$0.25	411	INFORMATION	XX	INFO	
2002/04/27 19:49:00	00:00:18	$0.07	561-691-4674	W PALM BCH	FL	LD	

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Division: 3BRT
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/27 19:50:00	00:00:24	$0.03	713-501-9685	HOUSTON	TX	LD	
2002/04/28 14:59:00	00:00:10	$0.02	561-703-9623	DELRAY BCH	FL	LD	
2002/04/28 14:59:00	00:00:36	$0.07	561-703-9623	DELRAY BCH	FL	LD	
2002/04/28 15:01:00	00:01:04	$0.15	941-649-6419	NAPLES	FL	LD	
2002/04/28 15:20:00	00:01:28	$0.15	561-252-8641	W PALM BCH	FL	LD	
2002/04/28 15:26:00	00:02:10	$0.25	411	INFORMATION	XX	INFO	
2002/04/29 16:59:00	00:01:02	$0.15	561-686-7561	W PALM BCH	FL	LD	
2002/04/29 19:39:00	00:01:12	$0.15	941-304-4524	NAPLES	FL	LD	
2002/04/29 19:54:00	00:01:10	$0.15	941-304-4524	NAPLES	FL	LD	
2002/04/29 20:20:00	00:01:46	$0.15	941-304-4524	NAPLES	FL	LD	
2002/04/30 14:47:00	00:03:40	$0.24	425-766-2110	BELLEVUE	WA	LD	
2002/04/30 15:00:00	00:02:34	$1.95	011-5062531055	COSTA RICA		INTL	
2002/04/30 15:19:00	00:02:18	$1.95	011-5062531055	COSTA RICA		INTL	
2002/04/30 15:22:00	00:00:14	$0.65	011-5062257422	COSTA RICA		INTL	
2002/04/30 15:24:00	00:03:54	$2.60	011-5062531055	COSTA RICA		INTL	
Totals	01:30:32	$34.94					

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Division: 4BRT
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 16:40:00	00.00.50	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00.00.50	$1.49					

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Division: 3BRT
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/22 14:01:00	00:00.10	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/04/22 14:02:00	00:01:18	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00.01.28	$2.98					

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Division, [redacted]
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/18 15:58:00	00:00:42	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:00:42	$1.49					

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Division: [redacted]
Depart[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/12 17:57:00	00:15:22	$1.00	516-352-7450	FLORALPARK	NY	LD	
2002/04/12 18:53:00	00:00:42	$0.07	941-213-9252	NAPLES	FL	LD	
2002/04/13 16:50:00	00:04:16	$0.37	561-251-0966	DELRAY BCH	FL	LD	
2002/04/14 20:33:00	00:00:10	$0.07	561-528-4075			LD	
2002/04/14 20:34:00	00:06:44	$0.52	561-582-4075	W PALM BCH	FL	LD	
2002/04/16 15:47:00	00:01:00	$0.32	347-742-6209	BKLYN NYC	NY	LD	
2002/04/16 17:58:00	00:00:44	$0.07	561-582-4075	W PALM BCH	FL	LD	
2002/04/16 17:58:00	00:00:10	$0.07	561-528-4075			LD	
2002/04/18 17:20:00	00:01:02	$0.64	347-742-6209	BKLYN NYC	NY	LD	
2002/04/18 19:30:00	00:01:00	$0.25	411	INFORMATION	XX	INFO	
2002/04/19 12:04:00	00:04:18	$0.28	917-309-9236	NEW YORK	NY	LD	
2002/04/19 12:14:00	00:01:36	$0.10	646-533-9052			LD	
2002/04/19 12:18:00	00:00:34	$0.04	917-335-2176	NEW YORK	NY	LD	
2002/04/20 13:52:00	00:01:06	$0.07	917-309-9236	NEW YORK	NY	LD	
2002/04/20 17:05:00	00:01:46	$0.12	917-309-9236	NEW YORK	NY	LD	
2002/04/23 16:20:00	00:03:44	$0.25	516-352-7450	FLORALPARK	NY	LD	
2002/04/25 13:52:00	00:05:26	$0.36	646-533-9052			LD	
2002/04/25 13:58:00	00:07:10	$0.47	718-740-5692	QUEENS NYC	NY	LD	
2002/04/25 15:13:00	00:01:20	$0.25	411	INFORMATION	XX	INFO	
2002/04/25 15:16:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	
2002/04/26 13:33:00	00:01:02	$0.64	347-742-6209	BKLYN NYC	NY	LD	
2002/04/30 19:20:00	00:01:34	$0.49	347-742-6209	BKLYN NYC	NY	LD	
Totals	01:01:42	$6.70					

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Division: 3BF[redacted]
Dep[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/22 14:04:00	00:01:24	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/04/24 14:49:00	00:01:06	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/04/30 15:59:00	00:05:26	$0.36	281-873-0874	GRENSPOINT	TX	LD	
Totals	00:07:56	$3.34					

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Division: 3BP[redacted]
Department:
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/10 10:05:00	00:00:48	$0.05	281-873-9054	GRENSPOINT	TX	LD	
2002/04/10 14:18:00	00:02:06	$0.22	407-825-2318	ORLANDO	FL	LD	
2002/04/12 10:11:00	00:01:20	$0.15	407-825-2318	ORLANDO	FL	LD	
2002/04/15 15:45:00	00:01:44	$0.64	347-418-4777	NEW YORK	NY	LD	
2002/04/17 14:40:00	00:00:26	$0.33	011-442085642760	UN KINGDOM		INTL	
2002/04/17 14:41:00	00:00:50	$0.32	347-418-4777	NEW YORK	NY	LD	
2002/04/24 14:32:00	00:01:18	$0.64	347-418-4218	NEW YORK	NY	LD	
2002/04/24 14:44:00	00:00:50	$0.32	347-418-4218	NEW YORK	NY	LD	
2002/04/24 15:45:00	00:00:50	$0.32	347-418-4218	NEW YORK	NY	LD	
2002/04/24 16:22:00	00:00:36	$0.04	212-519-4199	NEW YORK	NY	LD	
2002/04/29 11:24:00	00:00:32	$0.04	212-519-4199	NEW YORK	NY	LD	
2002/04/29 16:06:00	00:01:16	$0.15	352-489-6281	DUNNELLON	FL	LD	
2002/04/29 16:25:00	00:04:34	$0.30	718-965-4017	BKLYN NYC	NY	LD	
Totals	00:17:10	$3.52					

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Division: 3RRT
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 12.07.00	00.01.06	$0.15	407-825-2619	ORLANDO	FL	LD	
2002/04/08 13:26:00	00:14:30	$0.94	281-873-5538	GRENSPOINT	TX	LD	
2002/04/08 14:07:00	00:00:28	$0 03	617-561-4575	EASTBOSTON	MA	LD	
2002/04/08 16.13:00	00.00:36	$0.07	813-396-4837	TAMPA WEST	FL	LD	
2002/04/08 16:16:00	00:00:12	$0.02	310-614-0357	BEVERLYHLS	CA	LD	
2002/04/08 16:29:00	00:00:44	$0 07	407-825-2619	ORLANDO	FL	LD	
2002/04/15 11:08:00	00:02.12	$0.22	407-382-7750	ORLANDO	FL	LD	
2002/04/15 11:15:00	00:06:54	$0.52	407-825-2619	ORLANDO	FL	LD	
2002/04/15 12:26:00	00:04:12	$0.37	407-825-2619	ORLANDO	FL	LD	
2002/04/15 12.34:00	00.17:58	$1.17	404-530-2287	ATLANTA	GA	LD	
2002/04/15 15:12:00	00:02:18	$0.15	646-541-0407	NEW YORK	NY	LD	
2002/04/17 15:03:00	00:17:22	$1.13	972-574-4175	DLS FW AIR	TX	LD	
2002/04/17 15:29:00	00:05:48	$0.44	407-825-2619	ORLANDO	FL	LD	
2002/04/17 15:29:00	00.00.20	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/17 15:57:00	00:01:12	$0.15	407-851-4621	ORLANDO	FL	LD	
2002/04/18 14:00:00	00:01:10	$0.08	703-572-2450	FAIRFAX	VA	LD	
2002/04/18 14:21:00	00:01.28	$0.15	407-825-2619	ORLANDO	FL	LD	
2002/04/18 15:24:00	00:59:22	$3.86	281-873-9053	GRENSPOINT	TX	LD	
2002/04/19 09:07:00	00:01:14	$0.15	407-825-2619	ORLANDO	FL	LD	
2002/04/19 12:36:00	00.03.16	$0.30	407-825-2619	ORLANDO	FL	LD	
2002/04/19 13:42:00	00:00:14	$0.02	281-233-3210	WESTFIELD	TX	LD	
2002/04/19 13:55:00	00:00:32	$0 04	404-530-2287	ATLANTA	GA	LD	
2002/04/19 16.31.00	00.04.24	$0.29	404-668-1637	ATLANTA	GA	LD	
2002/04/23 09:09:00	00:00:46	$0.05	404-530-2287	ATLANTA	GA	LD	
2002/04/23 09:18:00	00:00:36	$0 04	703-572-2450	FAIRFAX	VA	LD	
2002/04/23 09.19.00	00.01:16	$0.15	407-825-2619	ORLANDO	FL	LD	
2002/04/23 13:37:00	00:19:28	$1.27	404-530-2287	ATLANTA	GA	LD	
2002/04/23 15:21:00	00:00.32	$0 07	407-825-2619	ORLANDO	FL	LD	
2002/04/24 13.43.00	00.00.28	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/24 16:33:00	00:00:22	$0.03	310-614-0357	BEVERLYHLS	CA	LD	
2002/04/24 17:56:00	00:00:36	$0 04	281-873-9053	GRENSPOINT	TX	LD	
2002/04/25 12.04.00	00.01:58	$0.13	404-530-2287	ATLANTA	GA	LD	
2002/04/25 12:05:00	00:00:14	$0.02	281-233-3210	WESTFIELD	TX	LD	
2002/04/25 12:06:00	00:00:18	$0 02	281-233-3215	WESTFIELD	TX	LD	
Totals	02:54:06	$12.28					

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Division: 3E[redacted]
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 10:40:00	00:19.32	$6.60	011-441332729694	UN KINGDOM		INTL	
2002/04/08 12:04:00	00:00:48	$0.05	281-873-9048	GRENSPOINT	TX	LD	
2002/04/08 12:07:00	00:00:34	$0.04	718-425-5910	QUEENS NYC	NY	LD	
2002/04/08 14:48:00	00:11:56	$0.78	718-425-5910	QUEENS NYC	NY	LD	
2002/04/08 15:00:00	00:01:00	$0.07	281-873-9048	GRENSPOINT	TX	LD	
2002/04/08 15:02:00	00:02:50	$0.19	203-328-5402	STAMFORD	CT	LD	
2002/04/08 15:36:00	00:00:10	$0.02	203-328-5402	STAMFORD	CT	LD	
2002/04/09 10:28:00	00:02:14	$0.15	518-792-2366	GLENSFALLS	NY	LD	
2002/04/09 11:54:00	00:07:02	$0.46	718-425-5667	QUEENS NYC	NY	LD	
2002/04/09 12:01:00	00:15:44	$1.03	203-328-5402	STAMFORD	CT	LD	
2002/04/09 12:18:00	00:00:40	$0.05	281-873-9048	GRENSPOINT	TX	LD	
2002/04/09 12:19:00	00:11:22	$0.74	310-646-7982	INGLEWOOD	CA	LD	
2002/04/09 12:31:00	00:04:54	$0.32	281-873-9048	GRENSPOINT	TX	LD	
2002/04/09 13:10:00	00:00:28	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/09 14:57:00	00:00:40	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/09 15:23:00	00:03:38	$0.24	703-572-2450	FAIRFAX	VA	LD	
2002/04/10 09:59:00	00:01:32	$0.10	281-873-9048	GRENSPOINT	TX	LD	
2002/04/10 10:06:00	00:00:16	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/10 10:09:00	00:01:22	$0.15	407-825-2619	ORLANDO	FL	LD	
2002/04/10 14:09:00	00:07:32	$0.59	407-825-2619	ORLANDO	FL	LD	
2002/04/10 14:22:00	00:00:24	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/11 15:45:00	00:01:40	$0.66	011-442087597777	UN KINGDOM		INTL	
2002/04/11 16:49:00	00:05:22	$1.98	011-442087597777	UN KINGDOM		INTL	
2002/04/12 10:04:00	00:03:18	$0.30	407-825-2619	ORLANDO	FL	LD	
2002/04/12 10:26:00	00:03:30	$0.30	407-825-2619	ORLANDO	FL	LD	
2002/04/12 10:35:00	00:00:16	$0.07	941-695-4009	EVERGLADES	FL	LD	
2002/04/12 10:37:00	00:00:14	$0.07	941-695-4009	EVERGLADES	FL	LD	
2002/04/12 10:38:00	00:00:12	$0.07	941-695-4009	EVERGLADES	FL	LD	
2002/04/12 16:52:00	00:04:56	$0.33	203-328-5402	STAMFORD	CT	LD	
2002/04/15 10:27:00	00:00:28	$0.07	941-792-7020	BRADENTON	FL	LD	
2002/04/15 10:28:00	00:00:58	$0.07	941-695-4009	EVERGLADES	FL	LD	
2002/04/15 10:29:00	00:08:08	$0.67	941-404-3043	NAPLES	FL	LD	
2002/04/15 10:29:00	00:00:12	$0.07	941-348-9997	NAPLES	FL	LD	
2002/04/15 12:02:00	00:01:02	$0.07	518-792-2366	GLENSFALLS	NY	LD	
2002/04/15 15:17:00	00:00:32	$0.04	516-582-8600	CENTRLISLP	NY	LD	
2002/04/16 11:39:00	00:00:26	$0.07	941-792-7020	BRADENTON	FL	LD	
2002/04/18 09:41:00	00:03:10	$0.21	718-425-5667	QUEENS NYC	NY	LD	
2002/04/18 11:56:00	00:00:24	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/19 11:19:00	00:09:58	$0.65	281-873-9048	GRENSPOINT	TX	LD	
2002/04/19 16:32:00	00:09:00	$0.58	631-367-2691	COLDSPGHBR	NY	LD	
2002/04/22 10:31:00	00:03:46	$0.25	718-425-5667	QUEENS NYC	NY	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3[redacted]
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/22 15:45:00	00:00:40	$0 05	212-519-4192	NEW YORK	NY	LD	
2002/04/23 10.59:00	00.06:20	$0.42	212-519-4192	NEW YORK	NY	LD	
2002/04/23 11:08:00	00:00:32	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/23 15:43:00	00:00:28	$0 07	407-825-2619	ORLANDO	FL	LD	
2002/04/23 16.00.00	00.00.46	$0.05	212-519-4192	NEW YORK	NY	LD	
2002/04/24 10:40:00	00:00:30	$0.03	212-519-4192	NEW YORK	NY	LD	
2002/04/24 12:19:00	00:00:30	$0 07	407-825-2619	ORLANDO	FL	LD	
2002/04/24 16:11:00	00:03.44	$0.25	972-574-4175	DLS FW AIR	TX	LD	
2002/04/26 14:33:00	00:00:28	$0.07	407-825-2619	ORLANDO	FL	LD	
2002/04/29 10:38:00	00:00:36	$0 04	212-519-4192	NEW YORK	NY	LD	
2002/04/30 11:08.00	00:02:56	$0.22	407-825-2619	ORLANDO	FL	LD	
2002/04/30 11:08:00	00:00:36	$0.07	813-396-4837	TAMPA WEST	FL	LD	
Totals	02:50:16	$19.87					

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Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date: 5/15/02 Billing Penod: 4/7-4/30/02 Record #: 143 Prepared By: TRACY Telephone #: [redacted]

Customer ID: [redacted] Input By:

Company Name: [redacted] Contact First Name: BEATRIZ MULAS Phone Number: [redacted] Invoice #

Billing Address

[redacted]211, MIAMI FL 33166

Usage Code	Amount
Nexren	$1,003.16
Nexing	$365.98
	$0.00
	$0.00
Total	$1,369.14

Explanation

PLEASE ATTACH SCHEDULE E SUMMARY

BS V. MDC(1) 006230

PSC 1991

[redacted]

Contract Invoice

Billing period from 4/7/02-5/6/02

Monthly rental for telephone & maintenance at MIA

Coverage: Fullserv

Long Distance: $365.98

Rental Monthly: $1,003.16

nextiraOne

	QTY	Unit Rental	Extended Rental	Discounted Rental
Meridian One Port	36	$12.00	$432.00	$388.80
Advanced Features (Call Wtg. etc..	13	$5.00	$65.00	$58.50
Single Line Access	1	$18.00	$18.00	$16.20
Rotary System Access	1	$29.00	$29.00	$26.10
Network Access	6	$49.00	$294.00	$264.60
M2008 Digital Phone	1	$7.59	$7.59	$6.83
M2616 Digital Phone with Display	12	$17.94	$215.28	$193.75
2500 Set, (ext. 3206)	1	$1.75	$1.75	$1.58
Voice Mail	6	$5.00	$30.00	$27.00
Authorization Code	8	$1.00	$8.00	$7.20
Level 3 Cable (Modem, Clock, or F	14	$1.00	$14.00	$12.60
INSTALLATION				$0.00

BS V. MDC[1] 006231

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

1

PSC 1992

...ation Department (SATS Standardized Billing Form)

Invoice Date:	Billing Period:	Record #:	Prepared By:	Telephone #:
5/16/02	4/7-4/30/02	186	TRACY	(305) 869-8523

Customer ID: [redacted]

Input By:

Company Name: [redacted] Contact First Name: [redacted] Phone Number: [redacted]

Invoice #

Billing Address: [redacted]

Usage Code	Amount
Nexren	$3,031.28
Nexing	$152.63
	$0.00
	$0.00
Total	$3,183.91

Explanation:

ATTACH SCHEDULE E SUMMARY, L/D DETAIL

BS V. MDC(1) 010351

PSC 1993

Contract Invoice

Billing period from 4/7/02-5/6/02

Monthly rental for telephone & maintenance at MIA 15% Discount

Coverage: Fullserv

Long Distance: $152.63

Rental Monthly: $3,031.28

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	185	$11.00	$2,035.00	$1,729.75
Advanced Features (Call Wtg. e	32	$5.00	$160.00	$136.00
Single Line Access	9	$18.00	$162.00	$137.70
Wireless Companion Network A	0	$29.00	$0.00	$0.00
Network Access	11	$49.00	$539.00	$458.15
M2008 Digital Phone	3	$7.59	$22.77	$19.35
M2008HF Digital Phone w/Displ	1	$14.12	$14.12	$12.00
Keylamp w/Foot Stand	2	$5.63	$11.26	$9.57
M2616 Digital Phone (Basic)	9	$16.94	$152.46	$129.59
M2616 Digital Phone (display)	1	$17.94	$17.94	$15.25
2500 Set	62	$1.75	$108.50	$92.23
M2009 Digital Phone	8	$7.59	$60.72	$51.61
M8001 Unity Phone	44	$1.44	$63.36	$53.86
Companion C3050 Wireless Phc	0	$15.54	$0.00	$0.00
Voice Mail	9	$5.00	$45.00	$38.25
Call forwarding service	1	$30.00	$30.00	$25.50
Level 3 station cable (fax, model	31	$1.00	$31.00	$26.35
Level 5 station cbl (data)	30	$2.62	$78.60	$66.81
Level 3 and 5 Cables to a dual ja	8	$3.62	$28.96	$24.62
Bell Chime	3	$1.84	$5.52	$4.69
Companion Phone Additional Ba	0	$2.00	$0.00	$0.00

INSTALLATION $0.00

BS V. MDC(1) 010352

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

PSC 1994

Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00.00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 14:38:00	00:00:40	$0.05	917-553-7669	NEW YORK	NY	LD	
2002/04/09 11:27:00	00:03:58	$0.26	310-783-6720	TORRANCE	CA	LD	
2002/04/09 12:01:00	00:00:10	$0.02	310-783-6720	TORRANCE	CA	LD	
2002/04/09 12:06:00	00:01:02	$0.07	310-783-6720	TORRANCE	CA	LD	
2002/04/09 12:14:00	00:02:28	$0.16	310-783-6720	TORRANCE	CA	LD	
2002/04/09 12:24:00	00:08:58	$0 58	310-783-6720	TORRANCE	CA	LD	
2002/04/09 12:44:00	00:05:06	$0.33	310-783-6720	TORRANCE	CA	LD	
2002/04/09 14:13:00	00:03:36	$0.23	310-783-6716	TORRANCE	CA	LD	
2002/04/12 12:23:00	00:00:26	$0 82	011-5052485020	NICARAGUA		INTL	
2002/04/12 13:44:00	00:03:26	$0.22	407-628-2928	WINTERPARK	FL	LD	
2002/04/17 15:42:00	00:01:14	$0.25	411	INFORMATION	XX	INFO	
2002/04/18 13:25:00	00:00:28	$0.03	310-230-4343	SAN MONICA	CA	LD	
2002/04/29 11:42:00	00:01:30	$0.25	411	INFORMATION	XX	INFO	
2002/04/30 10:10:00	00:00:26	$0.70	011-5743113320	COLOMBIA		INTL	
2002/04/30 10:13:00	00:01:48	$1.40	011-5742688412	COLOMBIA		INTL	
Totals	00:35:16	$5.37					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/10 12:23:00	00:01:22	$0.09	310-783-6720	TORRANCE	CA	LD	
2002/04/10 12:38.00	00:38:24	$2.50	310-783-6720	TORRANCE	CA	LD	
2002/04/10 13:19:00	00:05.04	$0.33	310-783-6720	TORRANCE	CA	LD	
2002/04/10 13:40:00	00:03:58	$0.26	310-783-6720	TORRANCE	CA	LD	
2002/04/10 14:30.00	00:06:30	$0.42	310-783-6720	TORRANCE	CA	LD	
2002/04/10 14:37:18	00.41:42	$2.71	310-783-6720	TORRANCE	CA	LD	
2002/04/15 11:31:00	00:00:28	$0.03	415-977-5800	SAN FRAN	CA	LD	
2002/04/15 12.57:00	00:08:44	$0.57	310-783-6720	TORRANCE	CA	LD	
2002/04/15 13:35:00	00.00:18	$0 02	310-783-6720	TORRANCE	CA	LD	
2002/04/15 16:19:00	00:01:22	$0.09	310-783-6720	TORRANCE	CA	LD	
2002/04/19 14:57:00	00:03:46	$0.25	310-783-6767	TORRANCE	CA	LD	
2002/04/19 15:01:00	00.01:10	$0 08	310-215-3390	INGLEWOOD	CA	LD	
2002/04/24 18:21:00	00:00:18	$0.02	415-348-3273	SAN FRAN	CA	LD	
2002/04/24 18:21:00	00:00:48	$0.05	415-348-3273	SAN FRAN	CA	LD	
2002/04/24 18:38.00	00:01:56	$0.13	415-977-5805	SAN FRAN	CA	LD	
2002/04/25 18:06:00	00:00:10	$0.02	415-977-5805	SAN FRAN	CA	LD	
2002/04/25 18:06:34	01:09:26	$4.52	415-977-5805	SAN FRAN	CA	LD	
2002/04/26 17.51.00	00.11:28	$5.64	011-61355626794	AUSTRALIA		INTL	
Totals	03:16:54	$17.73					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division. 3MDF
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/11 13:20:00	00:00:44	$0.25	411	INFORMATION	XX	INFO	
2002/04/12 14:20:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
2002/04/15 12:32:00	00:01:36	$0.25	411	INFORMATION	XX	INFO	
Totals	00:03:18	$0.75					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDE
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 11:09:00	00:00:46	$0.05	310-783-6687	TORRANCE	CA	LD	
2002/04/08 11:18:00	00:00:38	$0.32	310-433-8978	MAR VISTA	CA	LD	
2002/04/08 11:19:00	00:00:32	$0.04	310-783-6608	TORRANCE	CA	LD	
2002/04/08 12:18:00	00:45:18	$2.94	310-783-6717	TORRANCE	CA	LD	
2002/04/08 14:16:00	00:00:32	$0.04	718-751-3722	QUEENS NYC	NY	LD	
2002/04/08 14:17:00	00:01:36	$0.10	917-930-8229	QUEENS NYC	NY	LD	
2002/04/08 14:50:00	00:00:18	$0.02	718-751-4154	QUEENS NYC	NY	LD	
2002/04/08 14:51:00	00:03:58	$0.26	516-647-8039	GARDENCITY	NY	LD	
2002/04/08 14:55:00	00:00:40	$0.05	917-297-7359	NEW YORK	NY	LD	
2002/04/08 14:57:00	00:00:56	$0.07	718-751-4153	QUEENS NYC	NY	LD	
2002/04/08 16:03:00	00:31:26	$2.05	415-348-3113	SAN FRAN	CA	LD	
2002/04/08 17:00:00	00:00:38	$0.05	310-783-6608	TORRANCE	CA	LD	
2002/04/08 17:03:00	00:00:38	$0.05	323-960-4885	LOSANGELES	CA	LD	
2002/04/08 17:10:00	00:02:32	$0.17	415-977-4390	SAN FRAN	CA	LD	
2002/04/11 10:55:00	00:00:42	$0.05	310-783-6717	TORRANCE	CA	LD	
2002/04/11 11:47:00	00:30:14	$1.97	310-783-6717	TORRANCE	CA	LD	
2002/04/11 12:32:00	00:00:20	$0.03	415-348-3113	SAN FRAN	CA	LD	
2002/04/11 12:33:00	00:00:16	$0.02	310-918-6210	GARDENA	CA	LD	
2002/04/11 13:21:00	00:00:40	$0.05	415-977-4390	SAN FRAN	CA	LD	
2002/04/11 17:38:00	00:00:14	$0.02	310-487-2143	MAR VISTA	CA	LD	
2002/04/11 17:39:00	00:00:26	$0.03	310-487-2143	MAR VISTA	CA	LD	
2002/04/12 09:55:00	00:01:24	$0.09	310-918-6210	GARDENA	CA	LD	
2002/04/12 12:20:00	00:00:40	$0.05	310-783-6838	TORRANCE	CA	LD	
2002/04/12 12:23:00	00:00:32	$0.04	561-753-7931	W PALM BCH	FL	LD	
2002/04/12 12:24:00	00:01:04	$0.07	561-248-5110	W PALM BCH	FL	LD	
2002/04/12 12:26:00	00:07:00	$0.46	415-392-3200	SAN FRAN	CA	LD	
2002/04/12 12:36:00	00:00:24	$0.03	310-783-6838	TORRANCE	CA	LD	
2002/04/12 12:37:00	00:02:06	$0.14	310-783-6838	TORRANCE	CA	LD	
2002/04/12 17:18:00	00:00:20	$0.03	415-977-4666	SAN FRAN	CA	LD	
2002/04/12 17:41:00	00:00:38	$0.05	310-783-6600	TORRANCE	CA	LD	
2002/04/12 17:42:00	00:08:42	$0.57	310-783-6600	TORRANCE	CA	LD	
2002/04/12 17:52:00	00:13:54	$0.90	415-348-3113	SAN FRAN	CA	LD	
2002/04/12 18:39:00	00:00:36	$0.04	310-783-6717	TORRANCE	CA	LD	
2002/04/12 18:40:00	00:14:44	$0.96	415-977-4281	SAN FRAN	CA	LD	
2002/04/12 19:10:00	00:00:32	$0.04	415-977-5877	SAN FRAN	CA	LD	
2002/04/12 19:11:00	00:00:20	$0.03	415-977-5877	SAN FRAN	CA	LD	
2002/04/12 19:12:00	00:00:36	$0.04	415-348-3273	SAN FRAN	CA	LD	
2002/04/15 10:27:00	00:09:34	$0.62	415-348-3113	SAN FRAN	CA	LD	
2002/04/15 11:43:00	00:00:58	$0.06	561-248-5110	W PALM BCH	FL	LD	
2002/04/15 11:54:00	00:02:16	$0.15	310-783-6742	TORRANCE	CA	LD	
2002/04/15 14:58:00	00:00:24	$0.03	415-977-4390	SAN FRAN	CA	LD	

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BS V. MDC(1) 010356

Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/15 15:31:00	00:00:26	$0.03	917-297-7359	NEW YORK	NY	LD	
2002/04/15 15:33:00	00:01:08	$0.08	718-751-4153	QUEENS NYC	NY	LD	
2002/04/15 15:35:00	00:11:38	$0.76	310-433-8887	MAR VISTA	CA	LD	
2002/04/15 15:35:00	00:00:18	$0.02	415-348-3207	SAN FRAN	CA	LD	
2002/04/15 17:28:00	00:13:58	$0 91	323-960-4885	LOSANGELES	CA	LD	
2002/04/15 17:42:00	00:02:24	$0.16	323-960-4885	LOSANGELES	CA	LD	
2002/04/15 18:08:00	00:04:50	$0.32	323-960-4860	LOSANGELES	CA	LD	
2002/04/16 12:54:00	00:00:16	$0 02	718-751-4154	QUEENS NYC	NY	LD	
2002/04/16 12:55:00	00:00:28	$0.03	516-647-8039	GARDENCITY	NY	LD	
2002/04/16 13:06:00	00:00:26	$0.03	718-751-4153	QUEENS NYC	NY	LD	
2002/04/16 14:32:00	00:01:18	$0 08	415-977-2700	SAN FRAN	CA	LD	
2002/04/16 16:19:00	00:04:14	$0.28	415-977-4390	SAN FRAN	CA	LD	
2002/04/16 16:56:00	00:19:34	$1.27	310-783-6687	TORRANCE	CA	LD	
2002/04/17 10:09:00	00:01:00	$0 07	972-574-5657	DLS FW AIR	TX	LD	
2002/04/17 10:56:00	00:01:42	$0.64	817-781-9893	GLENDALE	TX	LD	
2002/04/17 11:16:00	00:11:16	$0.73	516-647-8039	GARDENCITY	NY	LD	
2002/04/17 12:00:00	00:08:00	$0.52	415-977-2700	SAN FRAN	CA	LD	
2002/04/18 09:36:00	00:05:52	$0.38	310-433-8887	MAR VISTA	CA	LD	
2002/04/18 14:53:00	00:14:52	$0.97	310-783-6773	TORRANCE	CA	LD	
2002/04/18 15:38:00	00:13:18	$0.86	415-350-7569	SAN FRAN	CA	LD	
2002/04/22 13:41:00	00:14:56	$0.98	415-348-3207	SAN FRAN	CA	LD	
2002/04/22 16:44:00	00:00:24	$0.03	310-783-6822	TORRANCE	CA	LD	
2002/04/22 18:28:00	00:00:56	$0.07	415-348-3207	SAN FRAN	CA	LD	
2002/04/23 11:54:00	00:01:12	$0.08	415-348-3273	SAN FRAN	CA	LD	
2002/04/23 12:19:00	00:13:38	$0.89	310-497-6509	BEVERLYHLS	CA	LD	
2002/04/23 12:46:00	00:05:02	$5.54	514-868-8800	MONTREAL	PQ	LD	
2002/04/23 17:37:00	00:00:26	$0 03	310-783-6717	TORRANCE	CA	LD	
2002/04/23 17:39:00	00:00:12	$0.02	310-433-9633	MAR VISTA	CA	LD	
2002/04/23 18:01:00	00:24:52	$1.62	415-348-3207	SAN FRAN	CA	LD	
2002/04/23 18:27:00	00:00:20	$0.03	415-348-3113	SAN FRAN	CA	LD	
2002/04/24 11:53:00	00:05.10	$0.34	817-781-9893	GLENDALE	TX	LD	
2002/04/24 13:00:00	00:00:28	$0.03	225-383-8961	BATONROUGE	LA	LD	
2002/04/24 13:01:00	00:41:20	$2 69	601-948-8023	JACKSON	MS	LD	
2002/04/24 13:43:00	01:40.56	$6.57	601-948-8023	JACKSON	MS	LD	
2002/04/24 16:11:00	00:08:02	$0.53	323-960-4885	LOSANGELES	CA	LD	
2002/04/24 16:20:00	00:01:32	$0.10	415-348-3969	SAN FRAN	CA	LD	
2002/04/24 18:23.00	00.01:36	$0.10	225-383-8961	BATONROUGE	LA	LD	
2002/04/24 18:40:00	00:18:22	$1.20	201-368-8542	HACKENSACK	NJ	LD	
2002/04/24 19:28:00	00:09:32	$0.62	310-783-6749	TORRANCE	CA	LD	
2002/04/24 20:07:00	00:49.40	$3.23	415-977-5805	SAN FRAN	CA	LD	
2002/04/26 09:23:00	00:01:14	$0.08	212-379-8492	NEW YORK	NY	LD	

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Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/26 10:44:00	00:23:30	$1.53	415-348-3113	SAN FRAN	CA	LD	
2002/04/26 11:39.00	00:09:54	$0.64	415-348-3262	SAN FRAN	CA	LD	
2002/04/26 11:56:00	00:00:26	$0.03	408-393-1082	SUNNYVALE	CA	LD	
2002/04/26 12:07:00	00:08:50	$0.58	253-896-2572	TACOMA WRA	WA	LD	
2002/04/26 13.07:00	00:04:34	$0.30	415-392-3200	SAN FRAN	CA	LD	
2002/04/26 16:48:00	00:01:10	$0.08	310-497-6509	BEVERLYHLS	CA	LD	
2002/04/26 17:45:00	00:00:12	$0.02	415-348-3350	SAN FRAN	CA	LD	
2002/04/29 14:58:00	00:47:08	$3.07	310-783-6717	TORRANCE	CA	LD	
2002/04/29 16:26:00	00.00:22	$0.03	310-783-6717	TORRANCE	CA	LD	
2002/04/30 14:21:00	00:00:44	$0.05	415-348-3262	SAN FRAN	CA	LD	
2002/04/30 14:22:00	00:02:44	$0.18	310-686-5213	INGLEWOOD	CA	LD	
2002/04/30 14.54:00	00:01.10	$0.08	213-622-6500	LOSANGELES	CA	LD	
Totals	11:47:38	$52.31					

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Division: 3MDF
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/09 15:33:00	00:00:54	$0.06	561-681-6770	W PALM BCH	FL	LD	
2002/04/10 08:15:00	00:00.48	$0.05	850-414-1521	TALLAHASSE	FL	LD	
2002/04/10 15:27:00	00:04:58	$0.33	910-791-1338	WILMINGTON	NC	LD	
2002/04/10 15:33:00	00:01:32	$0.10	910-791-1338	WILMINGTON	NC	LD	
2002/04/11 15:23:00	00:00:46	$0.05	850-425-4608	TALLAHASSE	FL	LD	
2002/04/11 15:27:00	00:02:54	$0.18	850-425-4608	TALLAHASSE	FL	LD	
2002/04/12 15:43:00	00:00:56	$0.06	330-575-2977 9	CANTON	OH	LD	
2002/04/12 15:47:00	00:00:56	$0.06	330-575-2977 9	CANTON	OH	LD	
2002/04/17 13:42:00	00:03:32	$0.23	910-396-4105	FAYETTEVL	NC	LD	
2002/04/17 14:49:00	00:00:18	$0.02	410-955-0464	BALTIMORE	MD	LD	
2002/04/17 14:51:00	00:00:20	$0 03	410-955-0464	BALTIMORE	MD	LD	
2002/04/19 12:06:00	00:01:00	$0.06	850-412-0559	TALLAHASSE	FL	LD	
2002/04/19 17:33:00	00:01:02	$0.07	850-412-0559	TALLAHASSE	FL	LD	
2002/04/22 11:43:00	00:00:44	$0.05	504-561-0036	NEWORLEANS	LA	LD	
2002/04/26 17:13:00	00:00:56	$0.05	850-412-0559	TALLAHASSE	FL	LD	
2002/04/26 17:15:00	00:00:56	$0.05	850-412-0559	TALLAHASSE	FL	LD	
2002/04/26 17:16:00	00:01:14	$0 08	850-412-0559	TALLAHASSE	FL	LD	
2002/04/26 17:18:00	00:00.56	$0.05	850-412-0559	TALLAHASSE	FL	LD	
2002/04/26 17:19:00	00:00:54	$0.05	850-412-0559	TALLAHASSE	FL	LD	
2002/04/26 17:22:00	00:00:56	$0 06	850-412-0559	TALLAHASSE	FL	LD	
2002/04/30 10:25:00	00:01:00	$0.06	850-521-0521	TALLAHASSE	FL	LD	
2002/04/30 16:19:00	00:00:56	$0.05	850-412-0559	TALLAHASSE	FL	LD	
2002/04/30 16:20:00	00:01:18	$0 08	850-412-0559	TALLAHASSE	FL	LD	
2002/04/30 16.23.00	00.00:56	$0.05	850-412-0559	TALLAHASSE	FL	LD	
Totals	00:30:42	$1.93					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/10 10:18:00	00:00:58	$0.07	415-977-2985	SAN FRAN	CA	LD	
2002/04/10 11:40:00	00:00:38	$0.05	219-459-5120	FORT WAYNE	IN	LD	
2002/04/10 11:48.00	00:02:24	$0.16	513-326-8056	CINCINNATI	OH	LD	
2002/04/12 10:01:00	00:08:20	$0.55	310-783-6601	TORRANCE	CA	LD	
2002/04/12 10:09:00	00:14:18	$0.93	415-977-2935	SAN FRAN	CA	LD	
2002/04/12 10:24:00	00:08:10	$0.53	415-977-2956	SAN FRAN	CA	LD	
2002/04/12 10:33:00	00:14:18	$0.93	415-977-2728	SAN FRAN	CA	LD	
2002/04/12 11:16:00	00:01:12	$0.08	310-783-6752	TORRANCE	CA	LD	
2002/04/12 13:47:00	00:00:12	$0.02	850-921-3475	TALLAHASSE	FL	LD	
2002/04/12 13.50.00	00.00:38	$0.04	850-921-3475	TALLAHASSE	FL	LD	
2002/04/12 13:54:00	00:00:20	$0.03	850-921-3475	TALLAHASSE	FL	LD	
2002/04/12 13:56:00	00:00:40	$0.04	850-921-3475	TALLAHASSE	FL	LD	
2002/04/12 13.57.00	00:01:22	$0.09	850-921-3933	TALLAHASSE	FL	LD	
2002/04/12 14:00:00	00:00:14	$0.02	850-921-3475	TALLAHASSE	FL	LD	
2002/04/12 14:20:00	00:00:52	$0.06	605-622-4912	ABERDEEN	SD	LD	
2002/04/12 18:14.00	00:00:30	$0 03	415-977-2935	SAN FRAN	CA	LD	
2002/04/12 18:15:00	00:00:44	$0.05	415-977-2935	SAN FRAN	CA	LD	
2002/04/12 18:33:00	00:00:48	$0.05	310-783-6602	TORRANCE	CA	LD	
2002/04/12 18.35:00	00:00:56	$0 07	415-977-2985	SAN FRAN	CA	LD	
2002/04/13 11:02:00	00:03:30	$0.23	804-274-1810	RICHMOND	VA	LD	
2002/04/15 10:17:00	00:00:26	$0.03	310-783-6602	TORRANCE	CA	LD	
2002/04/15 10.19:00	00:25:28	$1 66	415-977-2728	SAN FRAN	CA	LD	
2002/04/15 10:55:00	00.25:26	$1.66	415-977-2935	SAN FRAN	CA	LD	
2002/04/15 12:02:00	00:14:36	$0.95	415-977-2956	SAN FRAN	CA	LD	
2002/04/15 12.32:00	00:13:50	$0 90	310-783-6601	TORRANCE	CA	LD	
2002/04/16 09:19:00	00:01:26	$0.10	310-783-6601	TORRANCE	CA	LD	
2002/04/16 09:21:00	00:00:52	$0.06	415-977-2956	SAN FRAN	CA	LD	
2002/04/16 09:22:00	00:01:36	$0.10	415-977-2935	SAN FRAN	CA	LD	
2002/04/16 09:34:00	00:01:36	$0.10	415-977-2728	SAN FRAN	CA	LD	
2002/04/16 14:50:00	00:00:22	$0.03	415-392-3200	SAN FRAN	CA	LD	
2002/04/16 14:54:00	00:00:20	$0.03	415-392-3200	SAN FRAN	CA	LD	
2002/04/16 14.55.00	00:00:30	$0.03	415-392-3200	SAN FRAN	CA	LD	
2002/04/16 14:56:00	00:02:50	$0.19	415-392-4355	SAN FRAN	CA	LD	
2002/04/16 14:59:00	00:00:52	$0.06	415-392-3200	SAN FRAN	CA	LD	
2002/04/17 14:57.00	00:00:46	$0.05	310-783-6601	TORRANCE	CA	LD	
2002/04/17 15:44:00	00:00:44	$0.05	310-783-6601	TORRANCE	CA	LD	
2002/04/19 11:00:00	00:00:54	$0.52	011-582617570455	VENEZUELA		INTL	
2002/04/19 15.41:00	00:01:44	$0 12	310-783-6619	TORRANCE	CA	LD	
2002/04/20 12:49:00	00:05:46	$0.38	415-977-2728	SAN FRAN	CA	LD	
2002/04/22 09:45:00	00:07:04	$0.46	310-783-6601	TORRANCE	CA	LD	
2002/04/22 09:52:00	00:10:10	$0.66	415-977-2935	SAN FRAN	CA	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/22 10:03:00	00:05:22	$0.35	415-977-2956	SAN FRAN	CA	LD	
2002/04/22 11:34:00	00:10:18	$0.67	415-977-2728	SAN FRAN	CA	LD	
2002/04/23 09:55:00	00:11:40	$0.76	310-783-6601	TORRANCE	CA	LD	
2002/04/23 10:07:00	00:19:54	$1.29	415-977-2935	SAN FRAN	CA	LD	
2002/04/23 10:35:00	00:05:38	$1.92	415-977-2956	SAN FRAN	CA	LD	
2002/04/23 10:42:00	00:01:20	$0.09	415-977-2956	SAN FRAN	CA	LD	
2002/04/23 10:56:00	00:19:54	$1.29	415-977-2728	SAN FRAN	CA	LD	
2002/04/23 12:02:00	00:04:54	$0.32	415-977-2718	SAN FRAN	CA	LD	
2002/04/23 16:16:00	00:01:46	$0.12	310-783-6619	TORRANCE	CA	LD	
2002/04/24 09:17:00	00:01:22	$0.09	310-783-6601	TORRANCE	CA	LD	
2002/04/24 09:19:00	00:01:30	$0.10	415-977-2935	SAN FRAN	CA	LD	
2002/04/24 09:20:00	00:00:54	$0.06	415-977-2956	SAN FRAN	CA	LD	
2002/04/24 09:22:00	00:01:34	$0.10	415-977-2728	SAN FRAN	CA	LD	
2002/04/24 18:36:00	00:06:06	$0.40	415-348-3194	SAN FRAN	CA	LD	
2002/04/24 19:27:00	00:01:38	$0.11	310-783-6601	TORRANCE	CA	LD	
2002/04/24 20:40:00	00:01:08	$0.08	415-977-2728	SAN FRAN	CA	LD	
2002/04/25 09:29:00	00:02:30	$0.16	415-977-2728	SAN FRAN	CA	LD	
2002/04/25 09:32:00	00:01:20	$0.09	415-977-2956	SAN FRAN	CA	LD	
2002/04/25 09:33:00	00:02:28	$0.16	415-977-2935	SAN FRAN	CA	LD	
2002/04/25 12:20:00	00:00:32	$0.04	310-783-6619	TORRANCE	CA	LD	
2002/04/25 18:19:00	00:01:12	$0.08	415-977-2728	SAN FRAN	CA	LD	
2002/04/29 14:38:00	00:02:32	$0.17	310-783-6619	TORRANCE	CA	LD	
2002/04/29 15:22:00	00:01:26	$0.10	310-783-6601	TORRANCE	CA	LD	
2002/04/29 18:07:00	00:01:42	$0.11	310-783-6604	TORRANCE	CA	LD	
2002/04/30 12:53:00	00:01:50	$1.28	011-525552812911	MEXICOCITY	DF	INTL	
Totals	04:48.52	$22.11					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 11:16:00	00:48:28	$3.15	310-783-6720	TORRANCE	CA	LD	
2002/04/08 13:13:00	00:11:54	$0.77	310-783-6720	TORRANCE	CA	LD	
2002/04/08 13:38:00	00:23:28	$1.53	310-783-6720	TORRANCE	CA	LD	
2002/04/10 11:03:00	00:03:50	$0.60	787-864-8351	GUAYAMA	PR	INTL	
2002/04/11 15:48:00	00:14:48	$2.27	787-864-4300	GUAYAMA	PR	INTL	
2002/04/17 13:49:00	00:02:30	$0.16	415-977-4668	SAN FRAN	CA	LD	
2002/04/18 11:40:00	00:03:44	$0.25	310-783-6733	TORRANCE	CA	LD	
2002/04/18 13:42:00	00:00:40	$0 05	310-783-6720	TORRANCE	CA	LD	
2002/04/22 11:12:00	00:03:18	$0.21	310-783-6720	TORRANCE	CA	LD	
2002/04/23 09:21:00	00:00:20	$0.06	787-864-8351	GUAYAMA	PR	INTL	
2002/04/23 12:04:00	00:00:38	$0 05	310-783-6733	TORRANCE	CA	LD	
2002/04/24 10:42:00	00:00:14	$0.05	787-565-2113			INTL	
2002/04/30 11:38:00	00:00:46	$0.07	561-795-0991	W PALM BCH	FL	LD	
2002/04/30 13.11:00	00:00:22	$0.06	787-864-8351	GUAYAMA	PR	INTL	
Totals	01:55:00	$9.28					

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Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/12 19.57.00	00.03:02	$0.20	415-977-5800	SAN FRAN	CA	LD	
2002/04/12 22:30:00	00:02:02	$0.14	415-977-5800	SAN FRAN	CA	LD	
2002/04/13 05:55:00	00:01:36	$0.10	415-977-5800	SAN FRAN	CA	LD	
2002/04/13 11:32.00	00:01:26	$0.10	415-977-5800	SAN FRAN	CA	LD	
2002/04/13 16:23:00	00:00.44	$0.05	415-977-5800	SAN FRAN	CA	LD	
2002/04/14 06:34:00	00:01:38	$0.11	415-977-5800	SAN FRAN	CA	LD	
2002/04/18 07.16:00	00:00:44	$0.05	415-977-5800	SAN FRAN	CA	LD	
2002/04/18 07:17:00	00.00:44	$0.05	415-977-5800	SAN FRAN	CA	LD	
2002/04/18 07:19:00	00:00:18	$0.02	415-977-5800	SAN FRAN	CA	LD	
2002/04/19 09:05:00	00:01:30	$0.10	415-977-5800	SAN FRAN	CA	LD	
2002/04/19 14:42:00	00.02.58	$0.20	415-977-5800	SAN FRAN	CA	LD	
2002/04/19 20:14:00	00:31:26	$2.05	415-977-5800	SAN FRAN	CA	LD	
2002/04/22 09:20:00	00:01:14	$0.08	415-977-5800	SAN FRAN	CA	LD	
2002/04/22 09:23.00	00.01:34	$0 10	415-977-5800	SAN FRAN	CA	LD	
2002/04/22 22:46:00	00:00:26	$0.03	415-977-5800	SAN FRAN	CA	LD	
2002/04/22 22:53:00	00:01:46	$0.12	415-977-5800	SAN FRAN	CA	LD	
2002/04/23 11:48.00	00.14:16	$0 93	415-977-5800	SAN FRAN	CA	LD	
2002/04/27 16:07.00	00:01:18	$0.08	415-977-5800	SAN FRAN	CA	LD	
2002/04/27 16:09:00	00:01:18	$0.08	415-977-5800	SAN FRAN	CA	LD	
2002/04/28 15:45.00	00:01:38	$0 11	415-977-5800	SAN FRAN	CA	LD	
Totals	01:11:38	$4.70					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 14:50:00	00:09:20	$0.61	323-960-4885	LOSANGELES	CA	LD	
2002/04/08 17:37:00	00:04:38	$0.31	310-783-6721	TORRANCE	CA	LD	
2002/04/10 13:38:00	00:02:02	$0.14	310-783-6721	TORRANCE	CA	LD	
2002/04/11 09:30:00	00:00:34	$0.04	310-783-6792	TORRANCE	CA	LD	
2002/04/11 17:36:00	00:12:44	$0.83	310-783-6685	TORRANCE	CA	LD	
2002/04/11 17:36:00	00:00:10	$0.02	310-783-6922	TORRANCE	CA	LD	
2002/04/12 15:23:00	00:00:14	$0.02	310-783-6721	TORRANCE	CA	LD	
2002/04/15 11:14:00	00:13:28	$0.88	310-783-6720	TORRANCE	CA	LD	
2002/04/15 15:15:00	00:00:48	$0.25	411	INFORMATION	XX	INFO	
2002/04/17 11:37:00	00:00:30	$0.03	310-783-6685	TORRANCE	CA	LD	
2002/04/19 14:23:00	00:00:16	$0.02	310-783-6721	TORRANCE	CA	LD	
2002/04/29 14:08:00	00:07:26	$0.49	310-783-6822	TORRANCE	CA	LD	
2002/04/29 14:31:00	00:05:00	$0.33	310-783-6821	TORRANCE	CA	LD	
2002/04/29 15:14:00	00:00:50	$0.06	310-783-6717	TORRANCE	CA	LD	
2002/04/29 16:25:00	00:07:22	$0.48	310-783-6821	TORRANCE	CA	LD	
2002/04/30 10:57:00	00:00:16	$0.32	310-783-6697	TORRANCE	CA	LD	
2002/04/30 12:15:00	00:00:58	$0.07	310-783-6697	TORRANCE	CA	LD	
2002/04/30 15:18:00	00:00:18	$0.02	310-783-6717	TORRANCE	CA	LD	
Totals	01:06:54	$4.92					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23.59 (Inclusive)

Division: 3MDE
Depart[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/15 12:50.00	00.01:30	$0.10	310-783-6720	TORRANCE	CA	LD	
2002/04/15 13:23:00	00:10:46	$0.70	310-783-6720	TORRANCE	CA	LD	
2002/04/15 13:40:00	00:43:38	$2.84	310-783-6720	TORRANCE	CA	LD	
2002/04/15 15:10:00	00:00:20	$0.03	310-783-6720	TORRANCE	CA	LD	
2002/04/15 15:42:00	00:01:16	$0.08	310-783-6720	TORRANCE	CA	LD	
2002/04/15 16:06:00	00:01:08	$0.08	310-783-6720	TORRANCE	CA	LD	
2002/04/26 16:57:00	00:01:30	$0.25	411	INFORMATION	XX	INFO	
2002/04/26 21.11:00	00:01:24	$0.25	411	INFORMATION	XX	INFO	
2002/04/27 16:21:00	00:00:32	$0.25	411	INFORMATION	XX	INFO	
2002/04/27 16:21:00	00:00:34	$0 25	411	INFORMATION	XX	INFO	
Totals	01:02:38	$4.83					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 13:54:00	00:04:12	$0.27	415-348-3327	SAN FRAN	CA	LD	
2002/04/08 15:34:00	00:00:42	$0.05	415-348-3207	SAN FRAN	CA	LD	
2002/04/10 14:39:00	00:03:20	$0.22	310-433-8887	MAR VISTA	CA	LD	
2002/04/10 17:22:00	00.06:18	$0.41	310-433-8887	MAR VISTA	CA	LD	
2002/04/11 10:44:00	00:05:18	$0.34	310-433-8887	MAR VISTA	CA	LD	
2002/04/12 15:45:00	00:01:16	$0.08	310-433-8887	MAR VISTA	CA	LD	
2002/04/16 09.08.00	00.03:40	$0 24	619-574-4263	SAN DIEGO	CA	LD	
2002/04/16 14:00:00	00:03:10	$0.21	415-348-3327	SAN FRAN	CA	LD	
2002/04/18 15:29:00	00:00:52	$0.06	619-574-4263	SAN DIEGO	CA	LD	
2002/04/22 18.00:00	00:00:34	$0 04	415-348-3207	SAN FRAN	CA	LD	
2002/04/23 15:20:00	00:01.18	$0.08	619-574-4263	SAN DIEGO	CA	LD	
2002/04/23 18:45:00	00:03:12	$0.21	619-574-4263	SAN DIEGO	CA	LD	
2002/04/24 13:03:00	00:06:22	$0.42	517-267-1046	LANSING	MI	LD	
2002/04/24 15:07:00	00:00:18	$0.02	415-348-3207	SAN FRAN	CA	LD	
2002/04/25 15:47:00	00:01:20	$0.09	310-783-6664	TORRANCE	CA	LD	
2002/04/26 12:28:00	00:04:32	$0.30	310-783-6664	TORRANCE	CA	LD	
2002/04/30 14:03:00	00:56.24	$3.67	304-345-7560	CHARLESTON	WV	LD	
2002/04/30 15:04:00	00:06:46	$0.44	415-348-3327	SAN FRAN	CA	LD	
Totals	01:49:34	$7.15					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3M[redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/12 14:36:00	00:00:10	$0.02	310-783-6721	TORRANCE	CA	LD	
2002/04/17 16:43:00	00:00:46	$0.05	310-783-6717	TORRANCE	CA	LD	
2002/04/17 16:52:00	00:01:32	$0.10	415-977-2700	SAN FRAN	CA	LD	
2002/04/17 17:01:00	01:02:34	$4.07	310-783-6717	TORRANCE	CA	LD	
2002/04/18 15:32:00	00:01:50	$0.12	310-675-1036	HAWTHORNE	CA	LD	
2002/04/19 17:55:00	00:17:38	$1.15	310-783-6742	TORRANCE	CA	LD	
2002/04/19 18:37:00	00:12:32	$0.82	415-977-5805	SAN FRAN	CA	LD	
Totals	01:37:02	$6.33					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3M[redacted]
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/07 07:56:00	00:01:16	$0.25	411	INFORMATION	XX	INFO	
2002/04/07 07:58:00	00:01:24	$0.25	411	INFORMATION	XX	INFO	
2002/04/15 15:00:00	00.02.52	$0.19	415-977-5800	SAN FRAN	CA	LD	
2002/04/20 17:30:00	00:00:12	$0.02	407-460-0611	KISSIMMEE	FL	LD	
2002/04/20 22:44:00	00:00:10	$0.02	407-852-5679	ORLANDO	FL	LD	
2002/04/20 22:45:00	00.00.48	$0.05	407-852-5679	ORLANDO	FL	LD	
2002/04/26 16:17:00	00:00:28	$0.03	253-896-2572	TACOMA WRA	WA	LD	
Totals	00.07:10	$0.81					

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BS V. MDC(1) 010368

PSC 2010

Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/16 13:27:00	00:00:10	$0.02	302-930-5221 12551	MILFORD	DE	LD	
Totals	00:00:10	$0.02					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/10 23:38:00	00:00:10	$0.02	631-421-6136	HUNTINGTON	NY	LD	
2002/04/11 15:33:00	00:00:32	$0.04	310-783-6634	TORRANCE	CA	LD	
2002/04/11 15:36:00	00:00:30	$0.03	323-394-1763	LOSANGELES	CA	LD	
2002/04/12 14:27:00	00:02:14	$0.15	310-783-6634	TORRANCE	CA	LD	
2002/04/12 14:28:00	00:01:22	$0.09	323-394-1763	LOSANGELES	CA	LD	
2002/04/15 10:18:00	00:01:08	$1.28	011-525554152585	MEXICOCITY	DF	INTL	
2002/04/19 16:47:00	00:12:18	$0.80	310-783-6634	TORRANCE	CA	LD	
2002/04/23 14:36:00	00:00:38	$0.05	310-783-6634	TORRANCE	CA	LD	
2002/04/23 16:51:00	00:00:20	$0.03	310-783-6634	TORRANCE	CA	LD	
2002/04/24 12:13:00	00:00:56	$0.07	703-858-7299	LEESBURG	VA	LD	
Totals	00:20:08	$2.56					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/23 22:48:00	00:00:10	$0.02	302-930-5249 0630	MILFORD	DE	LD	
Totals	00:00:10	$0.02					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00.00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/22 13:26:00	00:00:14	$0 96	649-930-5649 2622			INTL	
Totals	00:00:14	$0.96					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDE
Depart[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/10 17:46:00	00:09:14	$0.60	415-348-3249	SAN FRAN	CA	LD	
2002/04/10 18:41:00	00:00:38	$0.04	813-251-2990	TAMPA	FL	LD	
2002/04/12 17:11:00	00:02:26	$0.16	415-348-3249	SAN FRAN	CA	LD	
2002/04/12 17:31:00	00:00:22	$0.03	415-348-3249	SAN FRAN	CA	LD	
2002/04/17 13:09:00	00:00:44	$0.05	310-783-6634	TORRANCE	CA	LD	
2002/04/17 13:29:00	00:00:44	$0.05	310-783-6634	TORRANCE	CA	LD	
2002/04/18 11:41:00	00:05:52	$0.38	310-783-6609	TORRANCE	CA	LD	
2002/04/18 11:48:00	00:02:04	$0.14	310-783-6779	TORRANCE	CA	LD	
2002/04/18 11:48:00	00:02:24	$0.16	310-783-6781	TORRANCE	CA	LD	
2002/04/22 12:18:00	00:00:34	$0.04	310-783-6720	TORRANCE	CA	LD	
2002/04/22 12:35:00	00:15:54	$1.03	310-783-6720	TORRANCE	CA	LD	
2002/04/22 12:55:00	00:02:24	$0.16	310-783-6720	TORRANCE	CA	LD	
2002/04/22 13:22:00	00:10:10	$0.66	310-783-6720	TORRANCE	CA	LD	
2002/04/22 14:35:00	00:00:28	$0.03	310-783-6720	TORRANCE	CA	LD	
2002/04/22 14:56:00	00:01:12	$0.08	310-783-6720	TORRANCE	CA	LD	
Totals	00:55:10	$3.61					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/19 17.07:00	00:00:28	$0.03	310-783-6647	TORRANCE	CA	LD	
Totals	00:00:28	$0.03					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/10 16.16.00	00.00.22	$0.03	415-348-3372	SAN FRAN	CA	LD	
2002/04/11 18:39:00	00:01:06	$0.25	411	INFORMATION	XX	INFO	
2002/04/11 18:43:00	00:01:12	$0.25	411	INFORMATION	XX	INFO	
2002/04/11 18:46:00	00.01.12	$0.25	411	INFORMATION	XX	INFO	
2002/04/15 12:34:00	00:00:12	$0.02	415-348-3372	SAN FRAN	CA	LD	
2002/04/16 12:34:00	00:00:08	$0.25	411	INFORMATION	XX	INFO	
2002/04/18 07:18.00	00:01:56	$0.13	415-977-5800	SAN FRAN	CA	LD	
2002/04/18 11:14:00	00:01:52	$0.12	310-783-6720	TORRANCE	CA	LD	
2002/04/18 13:49:00	00:07:52	$0.51	310-783-6720	TORRANCE	CA	LD	
2002/04/18 14:26:00	00:17:36	$1.14	310-783-6720	TORRANCE	CA	LD	
2002/04/18 16.10:00	00:00:24	$0.03	310-783-6720	TORRANCE	CA	LD	
Totals	00:33:52	$2.98					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/08 13:22:00	00:01:46	$0.25	411	INFORMATION	XX	INFO	
2002/04/08 13:41:00	00:01:08	$0.25	411	INFORMATION	XX	INFO	
2002/04/26 12:56.00	00:01:54	$0.25	411	INFORMATION	XX	INFO	
Totals	00:04:48	$0.75					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDE
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/10 20:54:00	00:01:32	$0.25	411	INFORMATION	XX	INFO	
Totals	00:01:32	$0.25					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division. 3MDE
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/10 13:37:00	00:00:36	$0.04	310-615-1039	EL SEGUNDO	CA	LD	
2002/04/10 14:29:00	00:00:34	$0.04	310-615-1039	EL SEGUNDO	CA	LD	
2002/04/10 14:47:00	00:00:36	$0.04	310-615-1039	EL SEGUNDO	CA	LD	
2002/04/10 15:51:00	00:00:32	$0.04	310-615-1039	EL SEGUNDO	CA	LD	
2002/04/10 16:17:00	00:00:52	$0.06	310-615-1039	EL SEGUNDO	CA	LD	
2002/04/11 12:41:00	00:15:48	$1.03	310-615-1039	EL SEGUNDO	CA	LD	
2002/04/11 15:35:00	00:00:54	$0.06	415-348-3372	SAN FRAN	CA	LD	
2002/04/18 07:16:00	00:01:34	$0.10	415-977-5800	SAN FRAN	CA	LD	
2002/04/19 20:59:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	
2002/04/19 21:13:00	00:01:56	$0.25	411	INFORMATION	XX	INFO	
2002/04/19 21:13:00	00:00:18	$0.25	411	INFORMATION	XX	INFO	
2002/04/23 12:22:00	00:01:04	$0.25	411	INFORMATION	XX	INFO	
Totals	00:25:38	$2.41					

BS V. MDC(1) 010378

PSC 2020

Miami International Airport
STS Detail
SMDR-Date/Time is between 04/07/2002 00:00 and 04/30/2002 23:59 (Inclusive)

Division: 3MDF
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/04/22 09:24:28	00:11:32	$0.75	415-977-5800	SAN FRAN	CA	LD	
2002/04/23 12:02:04	00:00:56	$0.07	415-977-5800	SAN FRAN	CA	LD	
Totals	00:12:28	$0.82					

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Miami-Da[illegible] Aviation Department (SATS Standardized Billing F[illegible]n)

Invoice Date: 6/10/02 | Billing Period: 5/1-5/31/02 | Record # 213 | Prepared By: ROSA | Telephone #: (305) 869-8523

Customer ID: [redacted]

Input By:

Company Name [redacted] | Contact First Name: [redacted] | Phone Number: [redacted]

Invoice #

Billing Address: [redacted]

Usage Code	Amount
Nexren	$610.36
Nexlng	$421.59
Nexins	$150.00
	$0.00
Total	$1,181.95

Explanation:

ATTACH SCHEDULE E SUMMARY, L/D DETAIL , & CSO

BS V. MDC(1) 010589

PSC 2022

[redacted]
Contract In[illegible]ce

nextiraOne

Billing period from 5/1-5/31/02

Monthly rental for telephone & maintenance at MIA

Coverage: Fullserv

Long Distance: $421.59

Rental Monthly: $610.36

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	21	$12.00	$252.00	
Advanced Features (Call Wtg. Co	11	$5.00	$55.00	
Network Access	3	$49.00	$147.00	
M2616 Digital Phone w/ Display	1	$17.94	$17.94	
M2008B Digital Phone ASH	11	$8.76	$96.36	
M2006 S/L Digital Phone	1	$4.06	$4.06	
Dual Line Analog Phone	0	$2.75	$0.00	
Voice Mail	4	$5.00	$20.00	
Authorization Code	8	$1.00	$8.00	
25 Pair Feeder cable	200	$0.03	$6.00	
Station Cable (Level 3)	4	$1.00	$4.00	
INSTALLATION			$150.00	

02-071STS/02050034/REPROGRAM XT 4431 AND 4430 WITH LINE APPERANCE OF 4441

BS V. MDC(1) 010590

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523

PSC 2023

nextiraOne [redacted] Telephone Reprogramming - IPON 02-071STS

Description	Qty.	Mo. Unit Rental	Extended Mo. Rental	Unit Install	Extended Install
1) Switch Access					
2) Network Access					
3) System - Terminal Equipment					
4) System - Other					
Phone Reprogramming	2	N/A	$0.00	$50.00	$100.00
Subtotal			$0.00		$100.00
Service Order Charge	1	N/A	N/A	$50.00	$50.00
Total			$0.00		$150.00

Quote #STS020523

Holly Klaity
National Accounts Sales Support Consultant

Notes:
1. Quote subject to the terms of the Airport Rental Agreement.
2. Quote to reprogram ext. 4431 and 4430 with line appearance of 4441.

05/22/02

BS V. MDC(1) 010591

nextiraOne

Customer Service Order

Call # / MAC # 02-0715
Contract Status
Project Number

Customer Name HIHD	Product/ Type	Cus [redacted]	Originator
Address (Premises) HIH		Purchase Order Number 02-0715ts	Date of Order / Time
City Hiami State FL Zip Code 33159		Telephone N [redacted]	Trouble Reported / Trouble Foun

Scope of Work
Please Consider this message Our request to have line 4441 (Lost and found) Ring at the ticket Counter a... at my Secretarys Desk which is 4431

For prepriced orders (applicable taxes extra)	Equip $	Installation $	Total $

Material Requested Part Number	Description	Issue Quantity	Return Quantity	G/D	Same Return

Requisition Number | Purchase Order Number | Stock Location | RMA Number

[redacted]	Start Time	Arrive Time	Stop Time	Reg	OT	DT	Activity Code	Date Worked
312272	11:00		11:30	.5				5-15-2
382655	8:00		8:30	.5				5/2/0

Work Performed
Labelled 2 - AM 2008 with a new DN 4441 on Key 7 - PROGRAMMED 2 2008 2ER WITH 4441 on KEY 7 DSS 4430, 4431

# of Stations Equipped	Added	Deleted
# of Stations Used		

# of Lines Equipped	Added	Deleted
# of Lines Used		

Work / Material / Hours Accepted By
Customer Signature Date

Work Performed By
Nextira Technician 5-15-

(CUSTOMER HEREBY ACKNOWLEDGES THAT NEXTIRA'S STANDARD TERMS AND CONDITIONS ON THE REVERSE SIDE, ALSO LOCATED AT www.thenextira.com, SHALL APPLY)

CUSTOMER

BS V. MDC(1) 010592

PSC 2025

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00.00 and 05/31/2002 23:59 (Inclusive)

Division: 3AMX
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 08:13:00	00:02:52	$0.18	863-533-8882	BARTOW	FL	LD	
2002/05/01 08:37:00	00:01:06	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/01 09:01:00	00:00:46	$0.05	281-987-1627	ALDINE	TX	LD	
2002/05/01 11:25:00	00:12:44	$8.32	011-525551334374	MEXICOCITY	DF	INTL	
2002/05/01 12:38:00	00:03:06	$0.20	281-372-3455	AIRLINE	TX	LD	
2002/05/01 13:57:00	00:09:00	$0.58	281-372-3401	AIRLINE	TX	LD	
2002/05/01 15:28:00	00:00:36	$0.04	281-372-3401	AIRLINE	TX	LD	
2002/05/01 15:53:00	00:01:02	$0.07	281-372-3408	AIRLINE	TX	LD	
2002/05/01 20:05:00	00:00:42	$0.46	011-5254214336	MEXICOCITY	DF	INTL	
2002/05/01 23:19:00	00:02:14	$1.38	011-5251335223	MEXICOCITY	DF	INTL	
2002/05/01 23:23:00	00:06:02	$3.22	011-525551335655	MEXICOCITY	DF	INTL	286989
2002/05/01 23:44:00	00:01:52	$0.92	011-525551335655	MEXICOCITY	DF	INTL	286989
2002/05/02 00:02:00	00:01:24	$0.92	011-525551335655	MEXICOCITY	DF	INTL	286989
2002/05/02 00:04:00	00:00:22	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/02 00:06:00	00:00:52	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/02 00:11:00	00:02:16	$2.01	011-34619553363	SPAIN		INTL	
2002/05/02 08:25:00	00:17:02	$1.11	703-683-7130	ALEXANDRIA	VA	LD	286989
2002/05/02 08:25:00	00:00:36	$0.04	703-683-7130	ALEXANDRIA	VA	LD	286989
2002/05/02 08:38:00	00:04:28	$0.29	404-331-0920	ATLANTA	GA	LD	
2002/05/02 09:12:00	00:00:18	$0.02	610-622-7198	LANSDOWNE	PA	LD	286989
2002/05/02 10:09:00	00:00:30	$0.03	281-372-3408	AIRLINE	TX	LD	
2002/05/02 10:52:00	00:00:54	$0.06	281-372-3408	AIRLINE	TX	LD	
2002/05/02 11:01:00	00:00:46	$0.05	281-987-1627	ALDINE	TX	LD	
2002/05/02 11:43:00	00:01:16	$0.08	281-987-1627	ALDINE	TX	LD	
2002/05/02 12:04:00	00:00:16	$0.02	281-372-3408	AIRLINE	TX	LD	
2002/05/02 15:55:00	00:02:10	$0.14	937-341-9344	DAYTON	OH	LD	
2002/05/02 16:03:00	00:05:50	$0.38	770-858-8483	SMYRNA	GA	LD	286989
2002/05/02 16:06:00	00:04:32	$0.30	410-955-9334	BALTIMORE	MD	LD	
2002/05/02 16:42:00	00:00:24	$0.64	011-52555513356666	MEXICOCITY	DF	INTL	
2002/05/02 16:43:00	00:04:20	$3.20	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/02 18:15:00	00:07:42	$0.50	281-372-3401	AIRLINE	TX	LD	
2002/05/02 18:18:00	00:06:04	$4.48	011-5251335224	MEXICOCITY	DF	INTL	
2002/05/02 22:03:00	00:01:14	$0.25	411	INFORMATION	XX	INFO	
2002/05/03 06:11:00	00:00:50	$0.06	561-790-7985	W PALM BCH	FL	LD	
2002/05/03 06:27:00	00:03:02	$0.20	561-790-7985	W PALM BCH	FL	LD	
2002/05/03 07:52:00	00:00:22	$0.54	809-299-5859	SN DOMINGO	DR	INTL	
2002/05/03 10:11:00	00:02:12	$0.14	863-701-9159	LAKELAND	FL	LD	
2002/05/03 10:20:00	00:00:34	$0.04	703-683-7130	ALEXANDRIA	VA	LD	
2002/05/03 10:27:00	00:17:12	$1.12	281-372-3401	AIRLINE	TX	LD	
2002/05/03 12:00:00	00:04:06	$0.27	281-372-3455	AIRLINE	TX	LD	
2002/05/03 12:20:00	00:00:36	$0.64	011-525551334865	MEXICOCITY	DF	INTL	

BS V. MDC(1) 010593

PSC 2026

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23.59 (Inclusive)

Division: [redacted]
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/03 14:33:00	00:00:46	$0.05	281-987-1627	ALDINE	TX	LD	
2002/05/03 15.11:00	00:00:30	$0.03	281-372-3425	AIRLINE	TX	LD	
2002/05/03 16:15:00	00:00:14	$0 02	281-372-3437	AIRLINE	TX	LD	
2002/05/03 16:25:00	00:01:20	$0.09	281-372-3455	AIRLINE	TX	LD	
2002/05/03 22.47:00	00.00.16	$0.46	011-5251335256	MEXICOCITY	DF	INTL	
2002/05/03 22:48:00	00:03:54	$1.84	011-5251335223	MEXICOCITY	DF	INTL	
2002/05/04 09:42:00	00:01:24	$0.92	011-5255713055	MEXICOCITY	DF	INTL	
2002/05/04 09:51.00	00:00:14	$0.02	732-762-6376	METUCHEN	NJ	LD	
2002/05/04 13:04:00	00:02:22	$0.15	941-390-1793	BONITA SPG	FL	LD	
2002/05/04 14:05:00	00:00:30	$0.03	941-390-1793	BONITA SPG	FL	LD	
2002/05/04 19:27:00	00:07.22	$0.47	407-825-6595	ORLANDO	FL	LD	286989
2002/05/05 06:34:00	00:00:48	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/05 08:38:00	00:07:52	$4.00	011-5298860003	CANCUN	QT	INTL	
2002/05/05 09:33:00	00.03:02	$1.84	011-5255713055	MEXICOCITY	DF	INTL	
2002/05/05 09:48:00	00:02:02	$1.38	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/05 09:55:00	00:01:30	$0.92	011-525551335655	MEXICOCITY	DF	INTL	
2002/05/05 10:00:00	00:12:04	$6.50	011-5298860003	CANCUN	QT	INTL	
2002/05/05 11.42:00	00:02:08	$3.15	011-5378618606	CUBA		INTL	
2002/05/05 13:17:00	00:06:02	$2 31	011-442089304255	UN KINGDOM		INTL	
2002/05/05 13:46:00	00:02:28	$0.16	415-977-2728	SAN FRAN	CA	LD	
2002/05/05 15:32.00	00:03:22	$1.84	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/06 07:59:00	00:00:56	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/06 10:00:00	00.00:40	$0.25	411	INFORMATION	XX	INFO	
2002/05/06 10.51.00	00.00.28	$0.03	281-372-3435	AIRLINE	TX	LD	
2002/05/06 10:59:00	00:06:24	$4.48	011-525551334865	MEXICOCITY	DF	INTL	
2002/05/06 11:11:00	00:10:54	$0.71	281-372-3433	AIRLINE	TX	LD	
2002/05/06 13:05.00	00.00.22	$0.64	011-525556833848	MEXICOCITY	DF	INTL	
2002/05/06 13:09:00	00:16:38	$10.88	011-525551334099	MEXICOCITY	DF	INTL	
2002/05/06 13:12:00	00:08:40	$0.57	859-815-2417	COVINGTON	KY	LD	
2002/05/06 14:29:00	00.00.20	$0.64	011-525552612715	MEXICOCITY	DF	INTL	
2002/05/06 14:31:00	00:07:56	$5.12	011-525552576916	MEXICOCITY	DF	INTL	
2002/05/06 14:32:00	00:07:12	$0.47	214-366-9600	DALLAS	TX	LD	
2002/05/06 14:38:00	00.00.30	$0.64	011-525556833848	MEXICOCITY	DF	INTL	
2002/05/06 15.42:00	00:00:30	$0.03	407-825-6595	ORLANDO	FL	LD	
2002/05/06 15:49:00	00:01:14	$0.08	407-825-6595	ORLANDO	FL	LD	
2002/05/06 16:01:00	00:01:24	$0.09	407-825-6594	ORLANDO	FL	LD	
2002/05/06 17.51.00	00:07:12	$0.45	407-825-6595	ORLANDO	FL	LD	
2002/05/07 10:51:00	00:00:26	$0.64	011-525557942031	MEXICOCITY	DF	INTL	
2002/05/07 12:18:00	00:01:22	$0.09	817-931-4828	EULESS	TX	LD	
2002/05/07 12.23:00	00.02:50	$0.19	817-931-4828	EULESS	TX	LD	
2002/05/07 12:33:00	00:00:24	$0.03	281-372-3430	AIRLINE	TX	LD	

BS V. MDC(1) 010594

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (inclusive)

Division: 3[redacted]
Departm[redacted]1

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/07 16:02:00	00:00:20	$0.03	281-372-3401	AIRLINE	TX	LD	
2002/05/07 16:23:00	00:01:48	$0.12	281-987-1627	ALDINE	TX	LD	
2002/05/07 16:32:00	00:00:42	$0.05	281-987-1627	ALDINE	TX	LD	
2002/05/07 17:34:00	00:01:54	$1.28	011-5232970400	NV VALLRTA	NA	INTL	
2002/05/07 19:53:00	00:01:00	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/07 23:51:00	00:06:56	$3.22	011-525551335223	MEXICOCITY	DF	INTL	
2002/05/08 15:15:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	
2002/05/09 09:12:00	00:00:12	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/09 09:12:00	00:00:06	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/09 12:57:00	00:06:42	$4.48	011-525551334020	MEXICOCITY	DF	INTL	
2002/05/09 13:33:00	00:01:22	$0.09	828-698-9493	HENDERSNVL	NC	LD	
2002/05/09 13:33:00	00:01:50	$0.12	817-967-1362	EULESS	TX	LD	
2002/05/09 13:37:00	00:01:22	$0.09	615-297-3750	NASHVILLE	TN	LD	
2002/05/09 13:40:00	00:01:22	$0.09	412-655-5336	PLEASNTHLS	PA	LD	
2002/05/09 15:24:00	00:01:20	$1.28	011-5257622136	MEXICOCITY	DF	INTL	286989
2002/05/09 15:29:00	00:05:50	$0.38	215-496-8800	PHILA	PA	LD	286989
2002/05/09 15:32:00	00:01:10	$1.28	011-5251335359	MEXICOCITY	DF	INTL	286989
2002/05/09 15:36:00	00:00:36	$0.04	703-683-7130	ALEXANDRIA	VA	LD	286989
2002/05/09 15:49:00	00:03:22	$2.56	011-525557622136	MEXICOCITY	DF	INTL	286989
2002/05/09 15:58:00	00:05:02	$3.84	011-525551335359	MEXICOCITY	DF	INTL	
2002/05/09 15:59:00	00:00:48	$0.05	703-824-0500	ALEXANDRIA	VA	LD	286989
2002/05/09 16:04:00	00:01:52	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/09 16:17:00	00:11:54	$0.77	931-801-0301	CLARKSVL	TN	LD	286989
2002/05/09 16:18:00	00:24:46	$1.61	803-473-3170	NO MANNING	SC	LD	286989
2002/05/09 16:25:00	00:08:54	$5.76	011-525551335359	MEXICOCITY	DF	INTL	
2002/05/09 16:34:00	00:05:32	$3.84	011-525554139617	MEXICOCITY	DF	INTL	
2002/05/09 16:34:00	00:01:52	$1.28	011-525556601410	MEXICOCITY	DF	INTL	
2002/05/09 17:15:00	00:01:42	$0.11	850-412-0559	TALLAHASSE	FL	LD	286989
2002/05/09 17:23:00	00:00:52	$0.64	011-525556517892	MEXICOCITY	DF	INTL	286989
2002/05/09 17:26:00	00:01:16	$1.28	011-525556452768	MEXICOCITY	DF	INTL	286989
2002/05/09 17:27:00	00:02:56	$1.92	011-525551334040	MEXICOCITY	DF	INTL	
2002/05/09 17:56:00	00:01:24	$0.09	281-372-3474	AIRLINE	TX	LD	286989
2002/05/09 18:39:00	00:00:26	$0.64	011-5255558812853	MEXICOCITY	DF	INTL	
2002/05/09 18:40:00	00:00:52	$0.64	011-525558812853	MEXICOCITY	DF	INTL	
2002/05/09 18:43:00	00:01:04	$1.28	011-525556024083	MEXICOCITY	DF	INTL	
2002/05/09 18:49:00	00:00:34	$0.64	011-525557961114	MEXICOCITY	DF	INTL	
2002/05/09 19:06:00	00:00:32	$0.04	352-429-3833	GROVELAND	FL	LD	286989
2002/05/09 19:26:00	00:02:58	$0.20	713-256-0417	HOUSTON	TX	LD	286989
2002/05/09 19:44:00	00:01:28	$0.10	513-326-8056	CINCINNATI	OH	LD	
2002/05/09 20:10:00	00:00:38	$0.04	352-429-3833	GROVELAND	FL	LD	286989
2002/05/10 09:55:00	00:05:50	$0.38	713-256-0417	HOUSTON	TX	LD	

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Miami International Airport
STS Detail
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Division: [redacted]
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/10 11:13:00	00:02:48	$1 92	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/10 13:38:00	00:00.50	$0.06	281-987-1627	ALDINE	TX	LD	
2002/05/10 13.39:00	00.01:02	$0.07	281-987-1627	ALDINE	TX	LD	
2002/05/10 13:40:00	00:00:20	$0 03	281-372-3437	AIRLINE	TX	LD	
2002/05/10 15:47:00	00:00:52	$0.06	703-824-0500	ALEXANDRIA	VA	LD	
2002/05/10 15:47.00	00.27.34	$17.92	011-525553864921	MEXICOCITY	DF	INTL	
2002/05/10 18:35:00	00:02:36	$1.92	011-5251335318	MEXICOCITY	DF	INTL	
2002/05/10 19:17:00	00:02:16	$0.15	770-301-7905	NEWNAN	GA	LD	
2002/05/11 00:00:00	00:02.18	$1.38	011-5251335223	MEXICOCITY	DF	INTL	
2002/05/11 10.32.00	00:07:50	$3.68	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/11 12:15:00	00:01:14	$0 25	305-411	INFORMATION	XX	INFO	
2002/05/11 15:09:00	00:00:46	$0.05	703-961-1366	HERNDON	VA	LD	
2002/05/11 15.56.00	00:12:10	$5.98	011-5251335223	MEXICOCITY	DF	INTL	
2002/05/11 17:40:00	00:08:12	$0 53	817-931-4828	EULESS	TX	LD	
2002/05/11 18:04:00	00:06:58	$3.22	011-525557622136	MEXICOCITY	DF	INTL	286989
2002/05/11 19.30:00	00.01:36	$0.92	011-5251335223	MEXICOCITY	DF	INTL	
2002/05/12 08:42:00	00:01:02	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/12 09:39:00	00:00:52	$0.06	970-259-6829	DURANGO	CO	LD	
2002/05/12 13.12:00	00.00:12	$0.50	011-5299860003	MERIDA	YC	INTL	
2002/05/12 13:28:00	00:07:18	$4.00	011-529988860003	MERIDA	YC	INTL	
2002/05/12 15:00.00	00:00:26	$0.03	617-251-5814	SOMERVILLE	MA	LD	
2002/05/12 15:26:00	00.00.44	$0.05	617-251-5814	SOMERVILLE	MA	LD	
2002/05/12 15:33:00	00:00:36	$0 04	718-425-5562	QUEENS NYC	NY	LD	
2002/05/12 18:03:00	00:05:16	$5.54	250-477-1996	VICTORIA	BC	LD	
2002/05/12 20.06:00	00.01.14	$1.28	011-5251335223	MEXICOCITY	DF	INTL	
2002/05/12 22:23:00	00:02:50	$1.92	011-5251335223	MEXICOCITY	DF	INTL	
2002/05/13 10:14:00	00:04:56	$3.20	011-525551334817	MEXICOCITY	DF	INTL	
2002/05/13 11:38:00	00.02.38	$1.92	011-525551335161	MEXICOCITY	DF	INTL	
2002/05/13 11.50:00	00:01:38	$1.28	011-525551335161	MEXICOCITY	DF	INTL	
2002/05/13 12:30:00	00:00:38	$0 05	281-372-3474	AIRLINE	TX	LD	
2002/05/13 12:37:00	00:01:02	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/13 12.39.00	00:00:50	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/13 13:24:00	00:10:16	$0.67	281-372-3474	AIRLINE	TX	LD	
2002/05/13 13:36:00	00:03:04	$0.20	281-987-1627	ALDINE	TX	LD	
2002/05/13 14.33.00	00.01.12	$1.28	011-525557260389	MEXICOCITY	DF	INTL	
2002/05/13 14:50:00	00:05:10	$0 34	713-256-0417	HOUSTON	TX	LD	
2002/05/13 16:23:00	00:03:42	$0.24	602-231-8880	PHOENIX	AZ	LD	
2002/05/13 18:34:00	00:05:32	$3.84	011-525551335161	MEXICOCITY	DF	INTL	
2002/05/13 18:47:00	00:01:02	$1.28	011-525551335125	MEXICOCITY	DF	INTL	
2002/05/13 22:23:00	00:14:42	$0.25	411	INFORMATION	XX	INFO	
2002/05/14 09:37:00	00:05:32	$0.36	281-219-3339	ALDINE	TX	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3AM[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/14 09:42:00	00:00:12	$0.02	713-256-0417	HOUSTON	TX	LD	
2002/05/14 09:46:00	00:01:18	$0.08	404-730-6100	ATLANTA	GA	LD	
2002/05/14 09:58:00	00:02:18	$0.15	713-256-0417	HOUSTON	TX	LD	
2002/05/14 10:07:00	00:01:54	$0.12	973-397-6698	MORRISTOWN	NJ	LD	
2002/05/14 10:45:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	
2002/05/14 10:46:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	
2002/05/14 15:23:00	00:03:10	$0.20	863-701-9159	LAKELAND	FL	LD	
2002/05/14 16:37:00	00:03:50	$2.56	011-525551330033	MEXICOCITY	DF	INTL	
2002/05/14 17:06:00	00:00:42	$0.64	011-5232970400	NV VALLRTA	NA	INTL	
2002/05/14 18:20:00	00:19:14	$1.25	615-865-6913	NASHVILLE	TN	LD	
2002/05/14 19:30:00	00:00:16	$0.02	704-583-2657	CHARLOTTE	NC	LD	
2002/05/14 19:31:00	00:04:48	$0.31	828-692-1243	HENDERSNVL	NC	LD	
2002/05/14 19:47:00	00:00:50	$0.06	321-952-2595	MELBOURNE	FL	LD	
2002/05/15 09:59:00	00:01:24	$1.28	011-525551335161	MEXICOCITY	DF	INTL	
2002/05/15 11:26:00	00:01:18	$1.36	011-529988860003	MERIDA	YC	INTL	
2002/05/15 11:26:00	00:01:56	$0.13	281-372-3473	AIRLINE	TX	LD	
2002/05/15 14:49:00	00:06:32	$4.48	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/15 15:21:00	00:01:24	$0.09	281-372-3462	AIRLINE	TX	LD	286989
2002/05/15 16:02:00	00:01:06	$0.07	281-372-3463	AIRLINE	TX	LD	286989
2002/05/15 16:09:00	00:22:02	$1.44	703-683-7130	ALEXANDRIA	VA	LD	
2002/05/15 16:13:00	00:00:24	$0.92	519-853-4273	ACTON	ON	LD	
2002/05/15 16:18:00	00:00:22	$0.92	519-853-4273	ACTON	ON	LD	
2002/05/15 16:31:00	00:01:12	$0.25	411	INFORMATION	XX	INFO	
2002/05/15 21:40:00	00:02:26	$1.38	011-525557622136	MEXICOCITY	DF	INTL	286989
2002/05/15 22:11:00	00:02:14	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/15 23:32:00	00:06:42	$3.22	011-525551335655	MEXICOCITY	DF	INTL	286989
2002/05/16 08:37:00	00:00:12	$0.02	404-696-2060	ATLANTA	GA	LD	286989
2002/05/16 08:51:00	00:01:34	$0.10	561-683-0834	W PALM BCH	FL	LD	286989
2002/05/16 10:01:00	00:01:24	$0.09	718-656-6177	QUEENS NYC	NY	LD	
2002/05/16 11:04:00	00:02:32	$1.92	011-525551335684	MEXICOCITY	DF	INTL	
2002/05/16 11:13:00	00:00:28	$0.03	718-656-6177	QUEENS NYC	NY	LD	
2002/05/16 11:28:00	00:01:18	$0.25	411	INFORMATION	XX	INFO	
2002/05/16 12:02:00	00:15:58	$1.04	718-656-6177	QUEENS NYC	NY	LD	
2002/05/16 13:18:00	00:01:00	$0.07	404-696-2060	ATLANTA	GA	LD	
2002/05/16 18:23:00	00:00:54	$0.64	011-525551334800	MEXICOCITY	DF	INTL	
2002/05/16 18:25:00	00:06:44	$4.48	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/16 19:09:00	00:00:34	$0.04	718-425-5562	QUEENS NYC	NY	LD	
2002/05/16 19:44:00	00:00:30	$0.03	352-429-3833	GROVELAND	FL	LD	
2002/05/17 12:23:00	00:03:02	$2.72	011-529988860003	MERIDA	YC	INTL	
2002/05/17 13:00:00	00:03:04	$0.20	281-987-1627	ALDINE	TX	LD	
2002/05/17 13:23:00	00:16:00	$10.24	011-525553864921	MEXICOCITY	DF	INTL	

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Miami International Airport
STS Detail
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Division: 3AMX
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/17 13:56:00	00:01:42	$0.11	919-423-4918	DURHAM	NC	LD	
2002/05/17 15:30:00	00:00:18	$0.02	281-987-1627	ALDINE	TX	LD	
2002/05/17 15:32:00	00:00:46	$0.05	281-987-1627	ALDINE	TX	LD	
2002/05/17 16:58:00	00:01:30	$0.09	407-825-6616	ORLANDO	FL	LD	
2002/05/17 17:02:00	00:00:18	$0.02	407-825-5466	ORLANDO	FL	LD	
2002/05/17 17:53:00	00:00:14	$0.64	011-525551334888	MEXICOCITY	DF	INTL	
2002/05/17 17:55:00	00:06:12	$4.48	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/18 08:34:00	00:00:48	$0.05	914-701-8087	PT CHESTER	NY	LD	
2002/05/18 10:52:00	00:02:02	$1.38	011-525553702558	MEXICOCITY	DF	INTL	
2002/05/18 11:06:00	00:01:26	$0.09	407-825-5700	ORLANDO	FL	LD	
2002/05/18 11:08:00	00:02:46	$0.18	352-371-1991	GAINESVL	FL	LD	
2002/05/18 11:12:00	00:00:16	$0.02	407-825-6595	ORLANDO	FL	LD	
2002/05/18 11:15:00	00:00:10	$0.02	407-825-5700	ORLANDO	FL	LD	
2002/05/18 11:23:00	00:02:40	$1.38	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/18 11:37:00	00:05:24	$0.34	407-825-5700	ORLANDO	FL	LD	
2002/05/18 11:42:00	00:01:56	$1.31	242-373-5401	LUCAYA	BA	INTL	
2002/05/18 12:05:00	00:01:36	$0.10	407-825-6595	ORLANDO	FL	LD	
2002/05/18 12:42:00	00:00:50	$0.50	011-33160881379	FRANCE		INTL	
2002/05/18 14:30:00	00:00:40	$0.33	011-441293448245	UN KINGDOM		INTL	
2002/05/18 17:35:00	00:00:12	$0.02	908-406-6393	PERTHAMBOY	NJ	LD	
2002/05/18 17:47:00	00:01:06	$0.07	281-987-1627	ALDINE	TX	LD	286989
2002/05/18 18:18:00	00:01:14	$0.08	281-987-1627	ALDINE	TX	LD	286989
2002/05/18 18:21:00	00:02:48	$0.18	281-372-3474	AIRLINE	TX	LD	286989
2002/05/19 12:18:00	00:06:32	$3.22	011-525553864921	MEXICOCITY	DF	INTL	
2002/05/19 12:25:00	00:17:48	$8.28	011-525553996081	MEXICOCITY	DF	INTL	
2002/05/19 17:24:00	00:04:34	$0.29	727-367-6021	STPETERSBG	FL	LD	
2002/05/19 22:31:00	00:04:28	$3.20	011-525551335224	MEXICOCITY	DF	INTL	
2002/05/19 23:02:00	00:02:36	$1.92	011-525551335223	MEXICOCITY	DF	INTL	
2002/05/20 07:28:00	00:01:46	$0.12	202-757-9152	WASHINGTON	DC	LD	
2002/05/20 07:59:00	00:15:36	$1.01	703-683-7130	ALEXANDRIA	VA	LD	
2002/05/20 10:21:00	00:00:50	$0.06	281-987-1627	ALDINE	TX	LD	
2002/05/20 10:23:00	00:00:44	$0.05	281-987-1627	ALDINE	TX	LD	
2002/05/20 10:59:00	00:01:06	$0.07	281-987-1627	ALDINE	TX	LD	
2002/05/20 11:51:00	00:02:52	$0.19	281-372-3475	AIRLINE	TX	LD	
2002/05/20 14:01:00	00:01:56	$0.13	202-265-6300	WASHINGTON	DC	LD	
2002/05/20 16:00:00	00:00:38	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/20 16:07:00	00:01:36	$0.10	407-895-7100	ORLANDO	FL	LD	
2002/05/20 17:32:00	00:11:52	$7.68	011-525551334030	MEXICOCITY	DF	INTL	
2002/05/20 18:37:00	00:00:10	$0.02	561-741-0800	JUPITER	FL	LD	
2002/05/20 18:38:00	00:01:24	$0.09	561-741-0800	JUPITER	FL	LD	
2002/05/20 20:09:00	00:00:42	$0.46	011-525551334623	MEXICOCITY	DF	INTL	

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Division: 3A[redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/20 20:13:00	00:02:08	$1.38	011-525551334623	MEXICOCITY	DF	INTL	
2002/05/20 21:31:00	00:03:16	$2.00	011-529988860365	MERIDA	YC	INTL	
2002/05/21 08:12:00	00:01:18	$0.08	828-452-6638	WAYNESVL	NC	LD	
2002/05/21 08:34:00	00:00:44	$0.05	212-946-8154	NEW YORK	NY	LD	
2002/05/21 08:34:00	00:00:46	$0.05	707-483-6700	SANTA ROSA	CA	LD	
2002/05/21 08:47:00	02:13:32	$8.68	703-683-7130	ALEXANDRIA	VA	LD	
2002/05/21 08:50:00	00:00:26	$0.03	941-593-8206	NO NAPLES	FL	LD	
2002/05/21 08:51:00	00:01:06	$0.07	561-465-2322	FORTPIERCE	FL	LD	
2002/05/21 09:03:00	00:00:26	$0.64	011-525551334800	MEXICOCITY	DF	INTL	
2002/05/21 09:29:00	00:01:28	$0.10	703-294-6720	ARLINGTON	VA	LD	
2002/05/21 09:46:00	00:02:18	$0.15	404-296-3301	ATLANTA	GA	LD	
2002/05/21 10:28:00	00:00:44	$0.25	411	INFORMATION	XX	INFO	
2002/05/21 10:30:00	00:02:16	$0.25	411	INFORMATION	XX	INFO	
2002/05/21 11:29:00	00:01:00	$0.07	512-392-2665	SAN MARCOS	TX	LD	
2002/05/21 12:46:00	00:00:28	$0.03	407-894-4449	ORLANDO	FL	LD	
2002/05/21 12:47:00	00:11:58	$0.76	561-833-2626	W PALM BCH	FL	LD	
2002/05/21 21:54:00	00:02:22	$1.38	011-525557943435	MEXICOCITY	DF	INTL	
2002/05/22 12:13:00	00:01:06	$0.07	281-372-3476	AIRLINE	TX	LD	
2002/05/22 13:39:00	00:01:16	$1.28	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/22 13:40:00	00:00:50	$0.70	011-5756604632	COLOMBIA		INTL	
2002/05/22 13:46:00	00:06:56	$0.46	703-981-7512	FLS CHURCH	VA	LD	
2002/05/22 15:47:00	00:00:56	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/22 15:50:00	00:01:20	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/22 18:54:00	00:01:54	$1.28	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/23 15:51:00	00:01:22	$0.09	407-872-6757	ORLANDO	FL	LD	
2002/05/23 15:53:00	00:04:56	$3.20	011-525557866860	MEXICOCITY	DF	INTL	
2002/05/23 16:01:00	00:02:08	$1.92	011-525551335655	MEXICOCITY	DF	INTL	
2002/05/23 16:06:00	00:01:02	$0.07	212-869-3340	NEW YORK	NY	LD	
2002/05/23 16:07:00	00:03:50	$2.56	011-525557633118	MEXICOCITY	DF	INTL	
2002/05/23 16:13:00	00:21:16	$1.38	972-801-0948	PLANO	TX	LD	
2002/05/23 16:15:00	00:02:38	$0.18	212-836-7246	NEW YORK	NY	LD	
2002/05/23 16:18:00	00:13:20	$14.70	011-5378795177	CUBA		INTL	
2002/05/23 16:20:00	00:03:22	$2.56	011-525551331107	MEXICOCITY	DF	INTL	
2002/05/23 17:22:00	00:01:14	$1.28	011-525551334593	MEXICOCITY	DF	INTL	286989
2002/05/24 06:37:00	00:06:36	$0.42	813-949-2282	TAMPA NO	FL	LD	
2002/05/24 07:05:00	00:01:00	$0.64	011-525555713020	MEXICOCITY	DF	INTL	
2002/05/24 08:05:00	00:01:38	$0.11	352-429-3833	GROVELAND	FL	LD	
2002/05/24 08:15:00	00:01:06	$0.07	847-970-7770	MUNDELEIN	IL	LD	
2002/05/24 08:17:00	00:00:34	$0.04	703-683-7130	ALEXANDRIA	VA	LD	
2002/05/24 08:20:00	00:18:10	$1.18	703-683-7130	ALEXANDRIA	VA	LD	
2002/05/24 08:30:00	00:00:48	$0.66	011-431515180	AUSTRIA		INTL	

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Division [redacted]
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/24 08:36:00	00:00:54	$0.06	407-909-0051	WINDERMERE	FL	LD	
2002/05/24 08:37:00	00:07:38	$0.50	865-806-4434	KNOXVILLE	TN	LD	
2002/05/24 08:55:00	00:03:34	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/24 09:04:00	00:00:22	$0.73	011-81339807190	JAPAN		INTL	
2002/05/24 12:37:00	00:01:02	$0.07	303-279-2495	GOLDEN	CO	LD	
2002/05/24 15:27:00	00:00:26	$0.03	281-372-3401	AIRLINE	TX	LD	
2002/05/24 15:28:00	00:01:40	$0.11	281-372-3478	AIRLINE	TX	LD	
2002/05/24 15:28:00	00:02:18	$0.15	310-646-7931	INGLEWOOD	CA	LD	
2002/05/24 16:07:00	00:01:32	$0.10	281-372-3447	AIRLINE	TX	LD	
2002/05/25 09:15:00	00:00:20	$0.46	011-525551334020	MEXICOCITY	DF	INTL	
2002/05/25 09:17:00	00:51:44	$23.92	011-525551334020	MEXICOCITY	DF	INTL	
2002/05/26 07:28:00	00:01:22	$0.09	415-977-5800	SAN FRAN	CA	LD	
2002/05/26 08:55:00	00:02:20	$0.16	404-715-8666	ATLANTA	GA	LD	
2002/05/26 09:14:00	00:02:02	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/26 12:23:00	00:12:28	$5.98	011-525553996081	MEXICOCITY	DF	INTL	
2002/05/26 13:38:00	00:00:40	$0.05	801-531-3548	SALT LAKE	UT	LD	
2002/05/26 13:56:00	00:01:32	$0.92	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/26 14:19:00	00:00:46	$0.46	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/26 15:31:00	00:09:22	$4.60	011-525551334030	MEXICOCITY	DF	INTL	
2002/05/26 15:56:00	00:00:30	$0.46	011-525551334800	MEXICOCITY	DF	INTL	286989
2002/05/26 16:00:00	00:00:44	$0.46	011-525551334800	MEXICOCITY	DF	INTL	286989
2002/05/26 16:02:00	00:00:12	$0.46	011-525551334871	MEXICOCITY	DF	INTL	286989
2002/05/26 16:03:00	00:00:10	$0.46	011-525551335092	MEXICOCITY	DF	INTL	286989
2002/05/26 19:14:00	00:00:34	$0.04	718-425-5561	QUEENS NYC	NY	LD	286989
2002/05/27 09:48:00	00:04:04	$3.20	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/27 09:53:00	00:04:38	$3.20	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/27 15:36:00	00:04:16	$3.20	011-525551334374	MEXICOCITY	DF	INTL	
2002/05/28 11:16:00	00:12:12	$8.32	011-525551334429	MEXICOCITY	DF	INTL	
2002/05/28 11:49:00	00:01:10	$0.08	817-931-4828	EULESS	TX	LD	
2002/05/28 12:48:00	00:13:26	$0.88	425-451-3938	BELLEVUE	WA	LD	
2002/05/28 14:10:00	00:02:52	$0.18	352-666-0606	WKIWCHSPGS	FL	LD	
2002/05/28 14:46:00	00:00:20	$0.03	281-372-3447	AIRLINE	TX	LD	
2002/05/28 15:31:00	00:00:20	$0.03	281-372-3418	AIRLINE	TX	LD	
2002/05/28 16:11:00	00:02:16	$0.15	281-372-3447	AIRLINE	TX	LD	
2002/05/28 16:24:00	00:00:32	$0.64	011-525555713020	MEXICOCITY	DF	INTL	
2002/05/29 10:02:00	00:00:50	$0.06	404-305-6840	ATLANTA	GA	LD	
2002/05/29 10:41:00	00:06:20	$0.42	404-305-6840	ATLANTA	GA	LD	
2002/05/29 11:34:00	00:02:42	$0.18	817-931-4828	EULESS	TX	LD	
2002/05/29 11:45:00	00:00:06	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/29 11:46:00	00:01:26	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/29 12:11:00	00:02:08	$0.25	305-411	INFORMATION	XX	INFO	

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Division: 3AMX
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/29 12:13:00	00:01:30	$0.09	407-396-6677	WKISSIMMEE	FL	LD	
2002/05/29 12:16:00	00:03:02	$0.20	407-396-2212	WKISSIMMEE	FL	LD	
2002/05/29 13:38:00	00:00:20	$0.03	281-372-3447	AIRLINE	TX	LD	
2002/05/29 14:24:00	00:00:54	$0.06	281-372-3422	AIRLINE	TX	LD	
2002/05/29 14:43:00	00:00:36	$0.04	281-372-3401	AIRLINE	TX	LD	
2002/05/29 14:46:00	00:00:22	$0.03	404-305-6861	ATLANTA	GA	LD	
2002/05/29 14:47:00	00:00:32	$0.04	404-305-6842	ATLANTA	GA	LD	
2002/05/29 14:48:00	00:00:46	$0.05	281-987-1627	ALDINE	TX	LD	
2002/05/29 14:51:00	00:02:12	$0.14	281-372-3437	AIRLINE	TX	LD	
2002/05/29 14:54:00	00:00:42	$0.05	281-372-3474	AIRLINE	TX	LD	
2002/05/29 15:15:00	00:03:24	$2.56	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/29 15:18:00	00:00:12	$0 64	011-525551334817	MEXICOCITY	DF	INTL	
2002/05/29 15:23:00	00:01:16	$0.08	727-417-4456			LD	
2002/05/29 15:48:00	00:00:14	$0.64	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/29 16:11:00	00:02:26	$1.92	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/29 16:18:00	00:00:22	$0.03	281-372-3447	AIRLINE	TX	LD	
2002/05/29 16:33:00	00:02:08	$1.92	011-525551334817	MEXICOCITY	DF	INTL	
2002/05/29 18:21:00	00:00:44	$0.64	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/29 18:25:00	00:01:48	$1.28	011-525551335628	MEXICOCITY	DF	INTL	
2002/05/29 18:45:00	00:00:26	$0.03	352-429-3833	GROVELAND	FL	LD	
2002/05/29 18:47:00	00:00:24	$0.03	561-845-4717	W PALM BCH	FL	LD	
2002/05/29 18:51:00	00:01:06	$1.08	011-3534441037	IRELAND		INTL	
2002/05/29 18:53:00	00:00:36	$0.54	011-35391751317	IRELAND		INTL	
2002/05/30 10:55:00	00:01:38	$1.28	011-525551335666	MEXICOCITY	DF	INTL	
2002/05/30 11:41:00	00:02:32	$1.92	011-525557866861	MEXICOCITY	DF	INTL	
2002/05/30 13:03:00	00:00:12	$0.02	727-447-4309	CLEARWATER	FL	LD	
2002/05/30 13:04:00	00:02:00	$0.13	727-445-4309	CLEARWATER	FL	LD	
2002/05/30 13:06:24	00:00:36	$0.04	727-445-4309	CLEARWATER	FL	LD	
2002/05/30 13:07:00	00:01:12	$0.08	727-445-4309	CLEARWATER	FL	LD	
2002/05/30 14:14:00	00:00:24	$0.03	281-372-3447	AIRLINE	TX	LD	
2002/05/30 16:01:00	00:00:18	$0.02	281-372-3401	AIRLINE	TX	LD	
2002/05/30 17:16:00	00:00:38	$0.05	281-372-3430	AIRLINE	TX	LD	
2002/05/30 23:21:00	00:04:58	$0.32	813-888-8219	TAMPA WEST	FL	LD	
2002/05/31 01:11:00	00:00:34	$0.45	011-4751958699	NORWAY		INTL	
2002/05/31 09:44:00	00:01:50	$0.12	281-987-1627	ALDINE	TX	LD	
2002/05/31 09:53:00	00:04.04	$0.26	850-487-4303	TALLAHASSE	FL	LD	
2002/05/31 11:46:00	00:00:52	$0.06	281-372-3645	AIRLINE	TX	LD	
2002/05/31 12:06:00	00:06:30	$0 42	281-372-3464	AIRLINE	TX	LD	
2002/05/31 13:20:00	00:13.42	$0.89	281-372-3436	AIRLINE	TX	LD	
2002/05/31 13:45:00	00:01:26	$0.10	281-372-3436	AIRLINE	TX	LD	
2002/05/31 14:45:00	00:01:56	$0.13	909-675-0678	RIVERSIDE	CA	LD	

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Division: 3AMX
Departmer[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/31 14:58:00	00:00:36	$0.04	281-372-3436	AIRLINE	TX	LD	
2002/05/31 15:28:00	00:00.42	$0.05	281-372-3436	AIRLINE	TX	LD	
2002/05/31 15:44:00	00:00:32	$0.04	281-372-3436	AIRLINE	TX	LD	
2002/05/31 17:41:00	00:02:50	$1.92	011-525557622136	MEXICOCITY	DF	INTL	
2002/05/31 17:50:00	00:00:10	$0.02	281-372-3430	AIRLINE	TX	LD	
2002/05/31 17.50:00	00:00:14	$0.02	281-372-3416	AIRLINE	TX	LD	
2002/05/31 21:12:00	00:04:36	$2.30	011-525551335223	MEXICOCITY	DF	INTL	
Totals	22:03:54	$413.55					

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Division: 3AMX
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/06 15:56:00	00:10:22	$7.04	011-525553864921	MEXICOCITY	DF	INTL	
Totals	00:10:22	$7.04					

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Division: 3A[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/18 18:30:00	00:02:38	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:02:38	$0.25					

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SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/11 12:30:00	00:00:10	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/11 12:32:00	00:00:38	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/17 18:19:00	00:00:46	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:01:34	$0.75					

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date: 6/10/02 | Billing Period: 5/1-5/31/02 | Record #: 218 | Prepared By: ROSA | Telephone #: (305) 869-8523

Customer ID: AITA73 | Input By:

Company Name: [redacted] | Contact First Name: [redacted] | Phone Number: [redacted] | Invoice #

Billing Address: [redacted]

Usage Code	Amount
Nexren	$1,070.51
Nexlng	$381.58
	$0.00
	$0.00
Total	$1,452.09

Explanation

ATTACH SCHEDULE E SUMMARY, L/D DETAIL.

BS V. MDC(1) 010620

PSC 2039

Contract In_ ce
Billing period from 5/1-5/31/02
Monthly rental for telephone & maintenance at MIA
Coverage: Fullserv

nextiraOne

Long Distance: $381.58
Rental Monthly: $1,070.51

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	29	$12.00	$348.00	
Advanced Features (Call Wtg. Conf. Calling,)	10	$5.00	$50.00	
Single Line Access	7	$18.00	$126.00	
Rotary Access	5	$29.00	$145.00	
M2008 Digital Phone	10	$7.59	$75.90	
M2008 W/Display	0	$11.62	$0.00	
M2500 Single Line Set	3	$1.75	$5.25	
Voice Mail	3	$5.00	$15.00	
Authorization Code	10	$1.00	$10.00	
Level 3 Cable(Modem,Clock,Fax)	4	$1.00	$4.00	
Level 5 Cable	18	$2.20	$39.60	
One Strand Foot of Multimode Fiber (4*340')	1360	$0.0330	$44.88	
One Strand Foot of Multimode Fiber (2*3586)	7172	$0.0150	$107.58	
One Strand Foot of Multimode Fiber (2*350)	700	$0.0150	$10.50	
Fiber Termination	16	$0.00	$0.00	
ST Connector in Fiber Patch Panel	24	$3.70	$88.80	

INSTALLATION $ -

BS V. MDC(1) 010621

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

PSC 2040

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00.00 and 05/31/2002 23:59 (Inclusive)

Division: 3AIR
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 08:57:00	00:02:24	$0.15	407-251-5608	ORLANDO	FL	LD	046867
2002/05/01 10:03:00	00:01:20	$0.09	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/01 10:05:00	00:01:08	$0.08	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/01 10:14:00	00:01:46	$1.18	242-352-6020	FREEPORT	BA	INTL	680342
2002/05/01 10:16:00	00:01:10	$0.79	242-352-4504	FREEPORT	BA	INTL	680342
2002/05/01 10:19:00	00:00:54	$0.06	407-251-5608	ORLANDO	FL	LD	680342
2002/05/01 10:25:00	00:02:50	$1.90	242-351-9238	FREEPORT	BA	INTL	680342
2002/05/01 10:42:00	00:00:30	$0.33	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/01 10:50:00	00:01:06	$0.72	242-377-8451	NW PROVDNC	BA	INTL	680342
2002/05/01 10:51:00	00:01:44	$1.18	242-352-3169	FREEPORT	BA	INTL	680342
2002/05/01 10:54:00	00:01:22	$0.92	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/01 11:13:00	00:01:30	$0.10	828-454-0917	WAYNESVL	NC	LD	680342
2002/05/01 11:14:00	00:05:16	$0.34	404-530-8772	ATLANTA	GA	LD	046867
2002/05/01 11:29:00	00:00:46	$0.53	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/01 11:33:00	00:00:44	$0.05	321-356-8727	WINTERPARK	FL	LD	680342
2002/05/01 11:41:00	00:00:36	$0.04	510-898-1320	OAKLAND	CA	LD	680342
2002/05/01 11:54:00	00:00:52	$0.06	610-736-3100	READING	PA	LD	680342
2002/05/01 11:59:00	00:00:18	$0.33	242-351-2983	FREEPORT	BA	INTL	680342
2002/05/01 12:01:00	00:03:58	$2.62	242-351-2983	FREEPORT	BA	INTL	680342
2002/05/01 12:08:00	00:00:50	$0.59	242-350-7000	NASSAU	BA	INTL	680342
2002/05/01 12:14:00	00:01:04	$0.72	242-359-4068	NW PROVDNC	BA	INTL	680342
2002/05/01 12:19:00	00:09:06	$5.97	242-353-1252	GRND BAHMA	BA	INTL	680342
2002/05/01 12:24:00	00:00:40	$0.05	440-871-9577	TRINITY	OH	LD	680342
2002/05/01 12:28:00	00:00:56	$1.99	636-555-1212	INFORMATION	MO	INFO	046867
2002/05/01 12:29:00	00:00:22	$0.03	321-356-8727	WINTERPARK	FL	LD	680342
2002/05/01 12:30:00	00:04:00	$0.26	636-899-1123	PTGDESIOUX	MO	LD	680342
2002/05/01 12:31:00	00:01:14	$0.08	713-324-1906	HOUSTON	TX	LD	680342
2002/05/01 12:49:00	00:01:40	$0.11	310-686-5211	INGLEWOOD	CA	LD	680342
2002/05/01 12:49:00	00:00:18	$0.02	321-356-8727	WINTERPARK	FL	LD	680342
2002/05/01 12:50:00	00:01:22	$0.09	404-209-4080	ATLANTA	GA	LD	680342
2002/05/01 12:56:00	00:02:00	$1.85	514-771-6064			LD	680342
2002/05/01 13:07:00	00:01:32	$0.10	407-251-5618	ORLANDO	FL	LD	680342
2002/05/01 13:10:00	00:00:14	$0.02	321-356-8727	WINTERPARK	FL	LD	680342
2002/05/01 13:31:00	00:01:56	$1.31	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/01 13:38:00	00:00:32	$0.04	404-530-8930	ATLANTA	GA	LD	680342
2002/05/01 13:42:00	00:00:34	$0.04	407-251-3777	ORLANDO	FL	LD	046867
2002/05/01 14:11:00	00:00:36	$0.04	321-356-8727	WINTERPARK	FL	LD	680342
2002/05/01 14:24:00	00:02:24	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/01 14:26:00	00:00:12	$0.33	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/01 14:40:00	00:00:36	$0.04	404-530-8930	ATLANTA	GA	LD	680342
2002/05/01 14:41:00	00:00:36	$0.04	813-876-7026	TAMPA WEST	FL	LD	680342

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division, 3AIR
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 14:50:00	00:00:20	$0.03	310-783-6749	TORRANCE	CA	LD	680342
2002/05/01 15:16:00	00:00:40	$0.05	650-291-7947	SOSAN FRAN	CA	LD	680342
2002/05/01 15:27:00	00:01:04	$0.07	714-545-7900	SANTA ANA	CA	LD	680342
2002/05/01 15:36:00	00:06:18	$0.40	407-251-5608	ORLANDO	FL	LD	046867
2002/05/01 16:24:00	00:06:48	$0.44	310-646-5520	INGLEWOOD	CA	LD	046867
2002/05/01 16:27:00	00:03:00	$0.20	757-877-9446	NEWPT NEWS	VA	LD	680342
2002/05/01 16:55:00	00:00:46	$0.05	770-907-2589	JONESBORO	GA	LD	046867
2002/05/01 16:59:00	00:03:28	$2.30	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/01 17:05:00	00:16:54	$1.10	310-615-1039	EL SEGUNDO	CA	LD	680342
2002/05/01 17:13:00	00:01:14	$0.85	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/01 17:26:00	00:13:18	$0.86	415-977-2700	SAN FRAN	CA	LD	680342
2002/05/01 17:48:00	00:00:38	$0.05	713-324-1831	HOUSTON	TX	LD	680342
2002/05/01 19:48:00	00:00:34	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/01 20:07:00	00:02:22	$0.15	407-251-5608	ORLANDO	FL	LD	046867
2002/05/01 20:08:00	00:00:26	$0.03	770-994-6287	JONESBORO	GA	LD	046867
2002/05/01 20:36:00	00:00:28	$0.03	908-355-8746	ELIZABETH	NJ	LD	680342
2002/05/01 20:37:00	00:24:28	$1.54	727-688-0170			LD	680342
2002/05/01 21:03:00	00:00:52	$0.06	727-688-0170			LD	680342
2002/05/01 21:40:00	00:00:36	$0.04	404-530-8772	ATLANTA	GA	LD	680342
2002/05/02 07:14:00	00:00:24	$0.03	770-994-8222 888	JONESBORO	GA	LD	680342
2002/05/02 08:07:00	00:00:34	$0.04	770-991-3868	JONESBORO	GA	LD	680342
2002/05/02 08:30:00	00:01:16	$0.08	321-356-8727	WINTERPARK	FL	LD	680342
2002/05/02 08:41:00	00:00:56	$0.06	407-251-5608	ORLANDO	FL	LD	680342
2002/05/02 08:52:00	00:00:38	$0.05	215-742-6664	PHILA	PA	LD	680342
2002/05/02 09:04:00	00:00:58	$0.07	678-778-0103	ROSWELL	GA	LD	680342
2002/05/02 09:14:00	00:00:26	$0.03	404-298-5367	ATLANTA	GA	LD	680342
2002/05/02 09:15:00	00:00:12	$0.02	770-774-7280	FAIRBURN	GA	LD	680342
2002/05/02 09:42:00	00:02:14	$0.15	713-278-7799	HOUSTON	TX	LD	680342
2002/05/02 09:52:00	00:00:16	$0.02	678-778-0103	ROSWELL	GA	LD	680342
2002/05/02 09:56:00	00:00:34	$0.04	407-825-5988	ORLANDO	FL	LD	680342
2002/05/02 10:18:00	00:01:46	$0.11	321-356-8727	WINTERPARK	FL	LD	680342
2002/05/02 12:02:00	00:01:20	$0.09	703-310-2000	ARLINGTON	VA	LD	680342
2002/05/02 12:12:00	00:00:50	$0.06	404-530-8772	ATLANTA	GA	LD	680342
2002/05/02 12:28:00	00:00:44	$0.53	242-352-8881	FREEPORT	BA	INTL	680342
2002/05/02 12:29:00	00:04:08	$2.76	242-352-8881	FREEPORT	BA	INTL	680342
2002/05/02 12:29:00	00:00:34	$0.33	011-442079220799	UN KINGDOM		INTL	680342
2002/05/02 12:36:00	00:00:24	$0.03	770-907-5038	JONESBORO	GA	LD	680342
2002/05/02 12:38:00	00:00:42	$0.05	770-907-2879	JONESBORO	GA	LD	207819
2002/05/02 13:02:00	00:01:20	$0.92	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/02 13:04:00	00:00:20	$0.33	242-350-7000 0	NASSAU	BA	INTL	680342
2002/05/02 13:14:00	00:00:34	$0.04	770-907-5043	JONESBORO	GA	LD	680342

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Division: 3AIR
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 13:34:00	00:05:50	$3.87	242-352-8881	FREEPORT	BA	INTL	680342
2002/05/02 13:38:00	00:00:30	$0.33	242-350-7000 0	NASSAU	BA	INTL	680342
2002/05/02 13:38:00	00:03:04	$0 20	404-456-3713	ATLANTA	GA	LD	207819
2002/05/02 13:41:00	00:00:30	$0.03	201-780-3721			LD	207819
2002/05/02 13:53.00	00.03:08	$0.21	616-243-2371	GRAND RPDS	MI	LD	207819
2002/05/02 14:08:00	00:01:54	$0.12	407-251-5608	ORLANDO	FL	LD	680342
2002/05/02 14:12:00	00:00:52	$0.06	914-701-8434	PT CHESTER	NY	LD	680342
2002/05/02 15:11.00	00:01.26	$0.09	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/02 15:35:00	00:01:28	$0.10	678-358-6267	ATLANTA	GA	LD	680342
2002/05/02 15:51:00	00:01:38	$0.11	561-913-2872	SEBASTIAN	FL	LD	680342
2002/05/02 16:02.00	00.00.12	$0.33	242-352-8882	FREEPORT	BA	INTL	680342
2002/05/02 16:11:00	00:00:24	$0.03	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/02 16:31:00	00:00:38	$0.05	678-778-0103	ROSWELL	GA	LD	680342
2002/05/02 16:33:00	00.00.28	$0.03	678-595-4523	ATLANTA	GA	LD	680342
2002/05/02 17:07:00	00:00:10	$0.02	973-242-8403	NEWARK	NJ	LD	207819
2002/05/02 18:10:00	00:01:46	$0.12	703-730-8535	DALE CITY	VA	LD	680342
2002/05/02 18:14:00	00.03.28	$0.23	770-642-1385	ROSWELL	GA	LD	207819
2002/05/02 18:15:00	00:01:14	$0.08	703-730-8535	DALE CITY	VA	LD	680342
2002/05/02 20:12:00	00:00:34	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/02 20:19:00	00:00:26	$0.03	404-456-3713	ATLANTA	GA	LD	207819
2002/05/02 21:03:00	00:10:56	$0.71	908-355-8746	ELIZABETH	NJ	LD	680342
2002/05/03 06:41:00	00:00:42	$0.05	770-235-9965	NORCROSS	GA	LD	680342
2002/05/03 06:44:00	00:00:58	$0.07	770-497-0747	DULUTH	GA	LD	680342
2002/05/03 06:54:00	00:00:18	$0.02	404-456-3713	ATLANTA	GA	LD	207819
2002/05/03 06:56:00	00:00:36	$0.04	410-280-5170	ANNAPOLIS	MD	LD	207819
2002/05/03 07:01:00	00:00:32	$0.04	850-459-3565			LD	680342
2002/05/03 07:05.00	00.01:44	$0.11	850-926-2190	CRAWFORDVL	FL	LD	680342
2002/05/03 07:45:00	00:00:12	$0 02	813-882-2406 0	TAMPA WEST	FL	LD	680342
2002/05/03 07:46:00	00:00:32	$0.04	813-882-4060	TAMPA WEST	FL	LD	680342
2002/05/03 07:49:00	00:00.50	$0.06	404-888-3853	ATLANTA	GA	LD	680342
2002/05/03 07:57:00	00:00:40	$0.04	813-240-9535	TAMPA	FL	LD	680342
2002/05/03 07:58:00	00:01:34	$0.10	817-967-9703	EULESS	TX	LD	680342
2002/05/03 08.01:00	00:00.20	$0.03	410-246-9391	BALTIMORE	MD	LD	680342
2002/05/03 08.01:00	00:00:48	$0.05	410-246-9314	BALTIMORE	MD	LD	680342
2002/05/03 08:14:00	00:01:36	$0.10	813-832-4249	TAMPA	FL	LD	680342
2002/05/03 08:35:00	00:00.40	$0.46	242-352-8881	FREEPORT	BA	INTL	680342
2002/05/03 08:37:00	00:00:30	$0.03	703-683-7130	ALEXANDRIA	VA	LD	680342
2002/05/03 08:40:00	00:00:42	$0 04	407-251-5608	ORLANDO	FL	LD	680342
2002/05/03 08:44:00	00:00:30	$0.03	703-683-7130	ALEXANDRIA	VA	LD	680342
2002/05/03 08.48:00	00:03:22	$0.22	770-554-2410	LOGANVILLE	GA	LD	680342
2002/05/03 08:50:00	00:00:32	$0 04	813-240-9235	TAMPA	FL	LD	207819

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3AIR
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/03 08:57:00	00:00:36	$0.04	813-962-7179	TAMPA NO	FL	LD	207819
2002/05/03 09:02:00	00:01:26	$0.09	407-251-5608	ORLANDO	FL	LD	680342
2002/05/03 09:08:00	00:02:54	$1.90	242-350-7000	NASSAU	BA	INTL	680342
2002/05/03 09:11:00	00:01:00	$0.66	242-350-7000 0	NASSAU	BA	INTL	680342
2002/05/03 09:11:00	00:00:40	$0.04	850-960-6969	PANAMACITY	FL	LD	680342
2002/05/03 09:13:00	00:01:38	$1.12	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/03 09:13:00	00:00:10	$0.33	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/03 09:23:00	00:00:34	$0.04	703-683-7130	ALEXANDRIA	VA	LD	680342
2002/05/03 11:13:00	00:01:18	$0.08	972-574-3200	DLS FW AIR	TX	LD	680342
2002/05/03 12:46:00	00:09:10	$0 60	334-693-5283	HEADLAND	AL	LD	680342
2002/05/03 12:57:00	00:00:54	$0.06	334-693-5283	HEADLAND	AL	LD	680342
2002/05/03 12:58:00	00:01:34	$0.10	410-859-9289	GLENBURNIE	MD	LD	207819
2002/05/03 13:12:00	00:02:04	$0.14	404-456-3713	ATLANTA	GA	LD	207819
2002/05/03 13:55:00	00:04:38	$0.31	847-328-9300	EVANSTON	IL	LD	680342
2002/05/03 14:07:00	00:00:10	$0.02	770-907-3797	JONESBORO	GA	LD	680342
2002/05/03 14:14:00	00:00:40	$0.05	770-907-3797	JONESBORO	GA	LD	207819
2002/05/03 14:39:00	00:01:42	$0.11	407-251-5608	ORLANDO	FL	LD	680342
2002/05/03 15:31:00	00:08.00	$0.52	616-243-2371	GRAND RPDS	MI	LD	207819
2002/05/03 15.57.00	00:02:48	$1.84	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/03 16:25:00	00:00:34	$0.04	562-528-7376	LONG BEACH	CA	LD	680342
2002/05/03 16:30:00	00:00:16	$0.02	303-494-4774	BOULDER	CO	LD	680342
2002/05/03 16:32.00	00.00:42	$0.46	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/03 16:35:00	00:00:38	$0.46	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/03 16:37:00	00:00:10	$0.33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/03 16:39.00	00:02.50	$0.18	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/03 16:41:00	00:00:26	$0 33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/03 16:42 00	00.09:08	$6.04	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/03 16:42.00	00:02.26	$0.16	813-876-7319	TAMPA WEST	FL	LD	680342
2002/05/03 16:44:00	00:00:42	$0 05	404-296-3301	ATLANTA	GA	LD	680342
2002/05/03 16:51:00	00:00:20	$0.33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/03 16:52:00	00.01.02	$0.72	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/03 16.55:00	00:00:34	$0.04	678-777-3404	ROSWELL	GA	LD	680342
2002/05/03 16:59:00	00:02:02	$1.38	242-350-7000 0	NASSAU	BA	INTL	680342
2002/05/03 17:13:00	00.00.18	$0.02	619-997-1704	SAN DIEGO	CA	LD	680342
2002/05/03 17:21.00	00:00:20	$0.03	201-780-3721			LD	207819
2002/05/03 17:23:00	00:00:18	$0.02	201-780-3721			LD	207819
2002/05/03 17:36:00	00:01:30	$0.98	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/03 17.44.00	00:00:34	$0.04	404-530-8930	ATLANTA	GA	LD	680342
2002/05/03 17:47:00	00:00:14	$0 02	201-780-3721			LD	207819
2002/05/03 19:11:00	00:01:10	$0.08	404-530-8941	ATLANTA	GA	LD	680342
2002/05/03 19:30.00	00:04:16	$0.28	404-456-3713	ATLANTA	GA	LD	207819

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/03 19:32:00	00:00:42	$0.05	404-840-3980	ATLANTA	GA	LD	680342
2002/05/03 19:33:00	00:00:24	$0.03	407-251-3777	ORLANDO	FL	LD	680342
2002/05/03 20:44:00	00:00:24	$0.03	404-530-8941	ATLANTA	GA	LD	680342
2002/05/03 21:03:00	00:00:32	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/03 21:07:00	00:00:10	$0.02	404-456-3713	ATLANTA	GA	LD	207819
2002/05/03 23:41:00	00:04:02	$0.27	770-907-5478	JONESBORO	GA	LD	680342
2002/05/04 09:43:00	00:01:30	$0.10	404-530-8941	ATLANTA	GA	LD	680342
2002/05/04 10:21:00	00:00:34	$0.04	336-708-9530	GREENSBORO	NC	LD	680342
2002/05/04 13:38:00	00:00:18	$0.02	404-840-3980	ATLANTA	GA	LD	680342
2002/05/04 13:59:00	00:02:02	$0.14	404-840-3980	ATLANTA	GA	LD	680342
2002/05/04 14:11:00	00:00:12	$0.02	404-456-3713	ATLANTA	GA	LD	207819
2002/05/04 14:40:00	00:00:40	$0.04	407-426-2321	ORLANDO	FL	LD	207819
2002/05/04 15:01:00	00:16:38	$1.05	813-930-2036	TAMPA NO	FL	LD	680342
2002/05/04 15:19:00	00:09:12	$0.60	678-357-6521	NORCROSS	GA	LD	680342
2002/05/04 15:32:00	00:02:20	$0.16	201-780-3721			LD	207819
2002/05/04 15:35:00	00:00:34	$0.04	201-780-3721			LD	207819
2002/05/04 15:38:00	00:00:14	$0.02	423-322-3475	CHATTNOOGA	TN	LD	680342
2002/05/04 15:39:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/04 15:41:00	00:00:36	$0.04	423-322-3475	CHATTNOOGA	TN	LD	680342
2002/05/04 17:45:00	00:00:26	$0.03	678-895-6680			LD	680342
2002/05/04 18:15:00	00:03:48	$0.25	215-763-0506	PHILA	PA	LD	207819
2002/05/04 19:38:00	00:05:54	$0.38	404-456-3713	ATLANTA	GA	LD	207819
2002/05/04 22:04:00	00:00:18	$0 02	404-530-8941	ATLANTA	GA	LD	680342
2002/05/05 06:32:00	00:00:46	$0.05	678-517-8119	NORCROSS	GA	LD	680342
2002/05/05 07:49:00	00:01:22	$0.09	703-645-9383	FLS CHURCH	VA	LD	680342
2002/05/05 08:16:00	00:01:04	$0 07	404-530-8930	ATLANTA	GA	LD	680342
2002/05/05 08:46:00	00:00:22	$0.03	201-780-3721			LD	207819
2002/05/05 09:15:00	00:01:12	$0.08	850-443-0166	TALLAHASSE	FL	LD	680342
2002/05/05 11:24:00	00:01:10	$0 25	411	INFORMATION	XX	INFO	680342
2002/05/05 12:17:00	00:00:42	$0.05	678-517-8119	NORCROSS	GA	LD	680342
2002/05/05 13:00:00	00:00:30	$0.03	407-251-5823	ORLANDO	FL	LD	207819
2002/05/05 13:00:00	00:00:10	$0.02	407-251-5823	ORLANDO	FL	LD	207819
2002/05/05 13:20:00	00:00:24	$0.03	973-242-8403	NEWARK	NJ	LD	207819
2002/05/05 13:31:00	00:01:14	$0.08	718-922-0365	BKLYN NYC	NY	LD	680342
2002/05/05 13:34:00	00:01:56	$0.13	718-927-9225	BKLYN NYC	NY	LD	680342
2002/05/05 13:43:00	00:07:04	$0.87	340-277-6117			INTL	680342
2002/05/05 14:01:00	00:36:56	$4.53	340-778-9657	CHAR AMALE	VI	INTL	680342
2002/05/05 14:55:00	00:00:18	$0.02	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/05 14:58:00	00:03:02	$0 20	410-859-4996	GLENBURNIE	MD	LD	680342
2002/05/05 15:59:00	00:32:42	$2.06	850-414-7974	TALLAHASSE	FL	LD	680342
2002/05/05 17:25:00	00:00:26	$0.03	718-922-0365	BKLYN NYC	NY	LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/05 17:32:00	00:25:36	$1.66	718-922-0365	BKLYN NYC	NY	LD	680342
2002/05/05 17:38:00	00:00:36	$0.04	407-426-2321	ORLANDO	FL	LD	680342
2002/05/05 17:39:00	00:00.22	$0.03	914-701-8086	PT CHESTER	NY	LD	680342
2002/05/05 17:51:00	00.00.14	$0.02	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/05 17:57:00	00:00:32	$0.04	813-870-8750	TAMPA WEST	FL	LD	680342
2002/05/05 17:57:00	00:00:12	$0 02	813-876-7319	TAMPA WEST	FL	LD	680342
2002/05/05 17.58.00	00:01.18	$0.08	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/05 18:31:00	00:00:32	$0.04	201-780-3721			LD	207819
2002/05/05 18:32:00	00:02:12	$0 14	770-774-7280	FAIRBURN	GA	LD	680342
2002/05/05 18:42:00	00.00.14	$0.02	404-530-8941	ATLANTA	GA	LD	680342
2002/05/05 19:15:00	00:00:36	$0.04	718-425-5560	QUEENS NYC	NY	LD	680342
2002/05/05 19:27:00	00:00:28	$0 03	718-425-5694	QUEENS NYC	NY	LD	680342
2002/05/05 19:57:00	00:00:34	$0.04	718-425-5560	QUEENS NYC	NY	LD	680342
2002/05/05 20.11:00	00:01:50	$0.12	304-283-4785	FALLNGWTRS	WV	LD	680342
2002/05/05 20:45:00	00:00:34	$0 04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/05 21:03:00	00.00:24	$0.03	770-642-1385	ROSWELL	GA	LD	207819
2002/05/06 07.18:00	00:00:24	$0.03	678-778-0103	ROSWELL	GA	LD	680342
2002/05/06 10:30:00	00:00:14	$0 33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/06 10:34:00	00:02:40	$0.17	407-251-5600	ORLANDO	FL	LD	680342
2002/05/06 10.37.00	00:00.22	$0.03	678-361-1554	ROSWELL	GA	LD	680342
2002/05/06 10:42:00	00:00:48	$0.05	770-907-2589	JONESBORO	GA	LD	680342
2002/05/06 10:44:00	00:00:46	$0.05	770-907-5443	JONESBORO	GA	LD	680342
2002/05/06 10.56.00	00:00.12	$0.33	242-352-8882	FREEPORT	BA	INTL	680342
2002/05/06 11:25:00	00:01:08	$0.08	770-907-6249	JONESBORO	GA	LD	680342
2002/05/06 11:39:00	00:00:20	$0.03	770-907-6249	JONESBORO	GA	LD	680342
2002/05/06 11.41.00	00.01:34	$0.10	770-994-6249	JONESBORO	GA	LD	680342
2002/05/06 11:48:00	00:03:58	$0.26	678-777-3404	ROSWELL	GA	LD	680342
2002/05/06 12 40:00	00:16:38	$1 09	205-263-3036	BIRMINGHAM	AL	LD	680342
2002/05/06 12.55.00	00:01.10	$0.08	678-777-3404	ROSWELL	GA	LD	680342
2002/05/06 13:05:00	00:08:00	$5.25	242-352-8882	FREEPORT	BA	INTL	680342
2002/05/06 14:56:00	00:00:28	$0 03	678-777-3404	ROSWELL	GA	LD	680342
2002/05/06 15:00:00	00.01.54	$1.25	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/06 15:48:00	00:00:58	$0.06	407-825-5960	ORLANDO	FL	LD	680342
2002/05/06 15:55:00	00:02:24	$1 57	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/06 15:57:00	00:00:16	$0.02	808-721-0281	HONOLULU	HI	LD	680342
2002/05/06 15.58.00	00:05:44	$3.81	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/06 16:12:00	00:00:30	$0.33	242-352-6447	FREEPORT	BA	INTL	680342
2002/05/06 16:15:00	00:01:00	$0.66	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/06 16.16.00	00.02.36	$1.71	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/06 16:30:00	00:05.28	$3.61	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/06 16:41:00	00:05:08	$3.41	242-373-4506	LUCAYA	BA	INTL	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/06 16:47:00	00:04:48	$3.15	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/06 16:54:00	00:00:26	$0.33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/06 17:45:00	00:02:58	$0.19	407-251-5608	ORLANDO	FL	LD	046867
2002/05/06 18:13:00	00:03:38	$0.24	404-530-8772	ATLANTA	GA	LD	046867
2002/05/06 20:16:00	00:02:20	$0.15	407-251-5608	ORLANDO	FL	LD	046867
2002/05/06 20:21:00	00:00:26	$0.03	770-994-6287	JONESBORO	GA	LD	046867
2002/05/06 22:11:00	00:04:56	$0.33	609-369-1050	ATLNTIC CY	NJ	LD	680342
2002/05/07 06:53:00	00:00:22	$0.03	770-994-8222 888	JONESBORO	GA	LD	680342
2002/05/07 07:13:00	00:00:10	$0.02	770-994-8222 888	JONESBORO	GA	LD	680342
2002/05/07 08:20:00	00:00:22	$0.03	850-878-1306	TALLAHASSE	FL	LD	680342
2002/05/07 08:21:00	00:04:06	$0.26	850-431-5194	TALLAHASSE	FL	LD	680342
2002/05/07 09:35:00	00:02:00	$0.13	850-431-5194	TALLAHASSE	FL	LD	680342
2002/05/07 09:36:00	00:00:58	$0.06	407-251-5608	ORLANDO	FL	LD	680342
2002/05/07 09:44:00	00:05:24	$0.35	617-825-6554	DORCHESTER	MA	LD	680342
2002/05/07 09:54:00	00:01:50	$0.12	941-768-6211	FORT MYERS	FL	LD	680342
2002/05/07 09:56:00	00:00:16	$0.33	242-350-7052	NASSAU	BA	INTL	680342
2002/05/07 10:11:00	00:00:44	$0.05	941-768-6012	FORT MYERS	FL	LD	680342
2002/05/07 10:16:00	00:04:18	$2.82	242-352-8881	FREEPORT	BA	INTL	680342
2002/05/07 10:30:00	00:06:38	$0.44	860-722-8626	HARTFORD	CT	LD	680342
2002/05/07 10:46:00	00:00:56	$0.07	212-777-8811	NEW YORK	NY	LD	680342
2002/05/07 10:47:00	00:00:24	$0.03	404-530-8930	ATLANTA	GA	LD	680342
2002/05/07 10:52:00	00:00:46	$0.05	770-907-2589	JONESBORO	GA	LD	680342
2002/05/07 10:55:00	00:00:30	$0.03	716-633-6200	BUFFALO	NY	LD	680342
2002/05/07 11:05:00	00:01:06	$0.07	407-251-3777	ORLANDO	FL	LD	680342
2002/05/07 11:31:00	00:03:58	$0.26	617-825-6554	DORCHESTER	MA	LD	680342
2002/05/07 11:35:00	00:00:28	$0.03	205-263-3036	BIRMINGHAM	AL	LD	680342
2002/05/07 12:11:00	00:00:38	$0.46	242-352-9338	FREEPORT	BA	INTL	680342
2002/05/07 12:12:00	00:01:28	$0.09	850-413-6694	TALLAHASSE	FL	LD	680342
2002/05/07 13:02:00	00:00:38	$0.05	404-530-8873	ATLANTA	GA	LD	680342
2002/05/07 13:07:00	00:00:46	$0.05	404-530-8772	ATLANTA	GA	LD	680342
2002/05/07 13:10:00	00:00:36	$0.39	242-350-7000	NASSAU	BA	INTL	680342
2002/05/07 13:19:00	00:00:10	$0.02	860-472-9696	HARTFORD	CT	LD	680342
2002/05/07 13:22:00	00:08:26	$0.55	860-722-8626	HARTFORD	CT	LD	680342
2002/05/07 13:43:00	00:00:40	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/07 13:47:00	00:00:46	$0.05	404-530-8772	ATLANTA	GA	LD	680342
2002/05/07 13:48:00	00:02:44	$0.18	850-216-0557	TALLAHASSE	FL	LD	680342
2002/05/07 13:54:00	00:02:42	$0.17	407-251-5608	ORLANDO	FL	LD	680342
2002/05/07 14:00:00	00:00:44	$0.53	242-352-8551	FREEPORT	BA	INTL	680342
2002/05/07 14:10:00	00:00:38	$0.04	561-638-6353	DELRAY BCH	FL	LD	680342
2002/05/07 14:11:00	00:00:54	$0.59	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/07 14:24:00	00:00:38	$0.05	703-522-9600	ARLINGTON	VA	LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/07 14:26:00	00:00:38	$0.05	703-522-9600	ARLINGTON	VA	LD	680342
2002/05/07 14:28.00	00:00.14	$0.33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/07 14:33:00	00:01:14	$0.85	242-352-6447	FREEPORT	BA	INTL	680342
2002/05/07 14:45:00	00:01:24	$0.09	407-251-5608	ORLANDO	FL	LD	680342
2002/05/07 14.59:00	00.00.44	$0.53	242-350-7091	NASSAU	BA	INTL	680342
2002/05/07 15:01:00	00:01:14	$0.85	242-350-7091	NASSAU	BA	INTL	680342
2002/05/07 15:01:00	00:03:12	$0.21	214-767-8245	DALLAS	TX	LD	680342
2002/05/07 15:03:00	00:00:16	$0.33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/07 15:11.00	00.00:30	$0.03	678-361-1554	ROSWELL	GA	LD	680342
2002/05/07 15:58:00	00:00:10	$0.33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/07 16:01:00	00:03:26	$0.23	412-481-6333	PITTSBURGH	PA	LD	680342
2002/05/07 16.37.00	00.00.24	$0.33	242-352-6447	FREEPORT	BA	INTL	680342
2002/05/07 17:01:00	00:03:20	$2.23	242-352-6447	FREEPORT	BA	INTL	680342
2002/05/07 17:07:00	00:00:44	$0.05	678-778-0103	ROSWELL	GA	LD	680342
2002/05/07 17.46.00	00:01:38	$0.11	703-522-9600	ARLINGTON	VA	LD	680342
2002/05/07 18:28:00	00:05:06	$0.33	703-522-9600	ARLINGTON	VA	LD	680342
2002/05/07 20:28:00	00:04:30	$0.29	908-355-8745	ELIZABETH	NJ	LD	680342
2002/05/07 20.35.00	00.00.42	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/07 20:40.00	00:00:34	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/07 21:45:00	00:00:20	$0.03	404-530-8941	ATLANTA	GA	LD	680342
2002/05/07 21:50.00	00.01:32	$0.10	770-994-6396	JONESBORO	GA	LD	680342
2002/05/08 00:33:00	00:00:16	$0.02	303-494-4774	BOULDER	CO	LD	680342
2002/05/08 06:57:00	00:00:26	$0.03	352-429-3833	GROVELAND	FL	LD	680342
2002/05/08 07:53:00	00.07:08	$0.47	770-994-8222 888	JONESBORO	GA	LD	680342
2002/05/08 08:34:00	00:02:10	$0.14	703-981-7512	FLS CHURCH	VA	LD	680342
2002/05/08 09:40:00	00:00:30	$0.03	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/08 09:46.00	00.03:42	$0.24	617-353-4514	BOSTON	MA	LD	680342
2002/05/08 13:07:00	00:00:28	$0.03	301-330-4906	GAITHERSBG	MD	LD	680342
2002/05/08 13:27:00	00:00:36	$0.04	404-530-8930	ATLANTA	GA	LD	680342
2002/05/08 16:52:00	00:00:30	$0.03	804-399-4527	RICHMOND	VA	LD	680342
2002/05/08 16.53.00	00:00:24	$0.03	804-266-8982	RICHMOND	VA	LD	680342
2002/05/08 17:05:00	00:01:50	$0.12	703-522-9600	ARLINGTON	VA	LD	680342
2002/05/08 17:24:00	00:02:18	$0.15	770-994-8222 888	JONESBORO	GA	LD	680342
2002/05/08 17.27.00	00.02:02	$0.14	770-994-8222 888	JONESBORO	GA	LD	680342
2002/05/08 17:33:00	00:00:28	$0.03	407-251-5608	ORLANDO	FL	LD	680342
2002/05/08 17:34:00	00:00:28	$0.03	407-251-5608	ORLANDO	FL	LD	680342
2002/05/08 17.37.00	00.01:54	$0.12	407-251-5608	ORLANDO	FL	LD	680342
2002/05/08 18:01:00	00:00:20	$0.03	770-994-8222 888	JONESBORO	GA	LD	680342
2002/05/08 19:51:00	00:00:36	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/08 21:03.00	00.31.42	$2.06	212-905-9268	QUEENS NYC	NY	LD	680342
2002/05/09 07:07:00	00:00:20	$0.03	770-994-8222 888	JONESBORO	GA	LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/09 08:01:00	00:00:20	$0.03	561-792-9918	W PALM BCH	FL	LD	680342
2002/05/09 08:25:00	00:01:22	$0.09	301-922-2334	SILVER SPG	MD	LD	680342
2002/05/09 10:56:00	00:00:34	$0.04	407-251-3630	ORLANDO	FL	LD	680342
2002/05/09 11:26:00	00:00:32	$0 04	770-991-3868	JONESBORO	GA	LD	680342
2002/05/09 11:34:00	00:00:32	$0.04	301-922-2334	SILVER SPG	MD	LD	680342
2002/05/09 12:36:00	00:01:24	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/09 13:57:00	00:02:04	$0 13	407-251-5608	ORLANDO	FL	LD	680342
2002/05/09 14:03:00	00:01:04	$0.07	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/09 14:08:00	00:01:42	$0.11	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/09 14:12:00	00:03:38	$0 24	404-530-8941	ATLANTA	GA	LD	680342
2002/05/09 14:13:00	00:01:54	$0.12	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/09 14:28:00	00:00:24	$0.03	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/09 14:32:00	00:00:10	$0 02	678-778-0103	ROSWELL	GA	LD	680342
2002/05/09 14:44:00	00:00:36	$0.04	703-683-7130	ALEXANDRIA	VA	LD	680342
2002/05/09 15:25:00	00:01:06	$0.07	407-251-5608	ORLANDO	FL	LD	680342
2002/05/09 15:30:00	00:02:10	$0.14	847-367-2530	LIBERTYVL	IL	LD	680342
2002/05/09 15:30:00	00:00:28	$0.03	336-812-3132	HIGH POINT	NC	LD	680342
2002/05/09 15:44:00	00:00:58	$0:07	847-367-2530	LIBERTYVL	IL	LD	680342
2002/05/09 16:27:00	00:00:32	$0.04	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/09 16:46:00	00:00:34	$0.04	504-464-5633	KENNER	LA	LD	680342
2002/05/09 17:55:00	00:00:56	$0.07	404-530-8930	ATLANTA	GA	LD	680342
2002/05/09 19:47:00	00:00:28	$0.03	718-425-5697	QUEENS NYC	NY	LD	680342
2002/05/09 19:47:00	00:00:42	$0.04	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/09 20:07:00	00:01:28	$0.10	504-471-0349	KENNER	LA	LD	680342
2002/05/09 20:28:00	00:00:26	$0.03	352-429-3833	GROVELAND	FL	LD	680342
2002/05/09 20:41:00	00:00:24	$0 03	352-429-3833	GROVELAND	FL	LD	680342
2002/05/09 21:14:00	00:00:32	$0.04	352-429-3833	GROVELAND	FL	LD	680342
2002/05/09 22:32:00	00:01:00	$0.07	404-530-8941	ATLANTA	GA	LD	680342
2002/05/10 07:09:00	00:00:32	$0.04	310-625-4077	MAR VISTA	CA	LD	680342
2002/05/10 07:50:00	00:00:58	$0.67	011-34913212992	SPAIN		INTL	680342
2002/05/10 08:08:00	00:15:38	$1.02	703-683-7130	ALEXANDRIA	VA	LD	680342
2002/05/10 08:09:00	00:01:20	$0.09	202-619-5804	WASHINGTON	DC	LD	680342
2002/05/10 08:11:00	00:00:36	$0.04	703-683-7130	ALEXANDRIA	VA	LD	680342
2002/05/10 08:11:00	00:00:36	$0.04	703-683-7130	ALEXANDRIA	VA	LD	680342
2002/05/10 08:42:00	00:00:58	$0 06	407-251-5608	ORLANDO	FL	LD	680342
2002/05/10 08:44:00	00:00:36	$0.04	703-683-7130	ALEXANDRIA	VA	LD	680342
2002/05/10 09:21:00	00:02:42	$0.17	561-683-1701	W PALM BCH	FL	LD	046867
2002/05/10 09:58:00	00:05:20	$0.35	404-530-8772	ATLANTA	GA	LD	046867
2002/05/10 10:08:00	00:00:24	$0 03	770-907-2660	JONESBORO	GA	LD	680342
2002/05/10 10:10:00	00:12:48	$8.40	242-352-8882	FREEPORT	BA	INTL	680342
2002/05/10 10:18:00	00:00:10	$0.02	410-212-6456	ANNAPOLIS	MD	LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/10 10:25:00	00:00:28	$0.03	770-907-2860	JONESBORO	GA	LD	680342
2002/05/10 10:41:00	00:03:14	$2.17	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/10 11:14:00	00:02:24	$0.16	804-745-6746	RICHMOND	VA	LD	680342
2002/05/10 12:10:00	00:00:16	$0.02	860-472-9696	HARTFORD	CT	LD	680342
2002/05/10 13:12:00	00:00:22	$0.03	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/10 13:13:00	00:00:36	$0.04	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/10 13:39:00	00:06:36	$0.43	216-696-9200	CLEVELAND	OH	LD	680342
2002/05/10 13:42:00	00:01:22	$0.09	415-977-5800	SAN FRAN	CA	LD	680342
2002/05/10 13:48:00	00:00:36	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/10 13:59:00	00:00:56	$0.66	242-350-7000	NASSAU	BA	INTL	680342
2002/05/10 14:26:00	00:01:44	$0.11	407-251-5608	ORLANDO	FL	LD	680342
2002/05/10 14:37:00	00:01:24	$0.09	860-722-8626	HARTFORD	CT	LD	680342
2002/05/10 14:54:00	00:00:16	$0.02	321-356-8727	WINTERPARK	FL	LD	680342
2002/05/10 15:28:00	00:10:22	$0.68	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/10 15:39:00	00:01:38	$0.11	504-464-5633	KENNER	LA	LD	680342
2002/05/10 15:59:00	00:04:34	$0.29	561-792-9918	W PALM BCH	FL	LD	680342
2002/05/10 16:17:00	00:01:18	$0.85	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/10 16:20:00	00:00:34	$0.39	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/10 16:25:00	00:06:22	$4.20	242-352-3169	FREEPORT	BA	INTL	680342
2002/05/10 16:39:00	00:01:38	$0.11	703-824-0504	ALEXANDRIA	VA	LD	680342
2002/05/10 16:44:00	00:00:16	$0.33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/10 16:53:00	00:00:44	$0.53	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/10 16:56:00	00:08:12	$5.38	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/10 17:05:00	00:26:34	$17.45	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/10 17:16:00	00:02:28	$0.16	770-907-5479	JONESBORO	GA	LD	680342
2002/05/10 17:38:00	00:12:26	$8.20	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/10 17:51:00	00:00:56	$0.66	242-557-6484	NW PROVDNC	BA	INTL	680342
2002/05/10 17:54:00	00:00:40	$0.46	242-352-3904	FREEPORT	BA	INTL	680342
2002/05/10 17:55:00	00:00:34	$0.39	242-350-7000	NASSAU	BA	INTL	680342
2002/05/10 18:00:00	00:04:12	$0.27	775-882-8490	CARSONCITY	NV	LD	680342
2002/05/10 18:06:00	00:01:54	$1.25	242-373-5439	LUCAYA	BA	INTL	680342
2002/05/10 18:30:00	00:00:22	$0.33	011-447956212191	UN KINGDOM		INTL	680342
2002/05/10 20:06:00	00:00:32	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/11 06:22:00	00:02:18	$0.14	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/11 06:24:00	00:00:58	$0.06	813-876-7319	TAMPA WEST	FL	LD	680342
2002/05/11 07:03:00	00:01:28	$0.10	678-517-8119	NORCROSS	GA	LD	680342
2002/05/11 07:42:00	00:01:06	$0.07	407-251-5936	ORLANDO	FL	LD	045867
2002/05/11 10:12:00	00:02:24	$0.15	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/11 13:31:00	00:00:54	$0.06	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/11 13:32:00	00:01:10	$0.08	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/11 14:24:00	01:55:02	$14.10	340-778-9657	CHAR AMALE	VI	INTL	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/11 16:57:00	00:04:10	$0.27	917-335-2176	NEW YORK	NY	LD	680342
2002/05/11 17:41:00	00:00:14	$0.02	404-530-8772	ATLANTA	GA	LD	046867
2002/05/11 17:42.00	00:03:50	$0.25	404-530-8772	ATLANTA	GA	LD	046867
2002/05/11 18:24:00	00:00:32	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/11 18:28:00	00:01:46	$0 11	407-251-5608	ORLANDO	FL	LD	046867
2002/05/11 18:35:00	00:00:30	$0.03	732-980-0400	BOUNDBROOK	NJ	LD	680342
2002/05/11 18.43:00	00:00:34	$0.04	702-241-9561	LAS VEGAS	NV	LD	680342
2002/05/12 08:08:00	00:00:36	$0.04	407-251-5674	ORLANDO	FL	LD	046867
2002/05/12 09:07:00	00:03:02	$4.85	876-833-4060			INTL	680342
2002/05/12 10.01.00	00.00:56	$0.07	404-456-3713	ATLANTA	GA	LD	207819
2002/05/12 11:30:00	00:00:22	$0.03	770-642-1385	ROSWELL	GA	LD	207819
2002/05/12 11:41:00	00:00:14	$0.02	404-456-3713	ATLANTA	GA	LD	207819
2002/05/12 11.46:00	00.04:50	$0.31	561-625-5561	W PALM BCH	FL	LD	207819
2002/05/12 12:16:00	00:01:44	$0.12	401-641-9800	PROVIDENCE	RI	LD	207819
2002/05/12 12:57:00	00:02:58	$0.20	404-530-8941	ATLANTA	GA	LD	680342
2002/05/12 13.37.00	00.03.28	$0.23	562-528-7425	LONG BEACH	CA	LD	680342
2002/05/12 13:58:00	00:00:16	$0.02	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/12 13:59:00	00:00:36	$0 04	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/12 14.09:00	00.00.54	$0.06	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/12 14:45:00	00:00:28	$0.03	407-251-5823	ORLANDO	FL	LD	046867
2002/05/12 15:46:00	00:00:28	$0 03	540-819-1814	ROANOKE	VA	LD	680342
2002/05/12 16.30:00	00.00.14	$0.02	303-494-4774	BOULDER	CO	LD	680342
2002/05/12 17:51:00	00:03:10	$0.21	770-338-8252	LAWRENCEVL	GA	LD	680342
2002/05/12 18:00:00	00:00:30	$0 03	770-338-8252	LAWRENCEVL	GA	LD	680342
2002/05/12 18:08:00	00.00:26	$0.03	423-421-4125	CHATTNOOGA	TN	LD	680342
2002/05/12 20:28:00	00:00:52	$0.06	407-251-5608	ORLANDO	FL	LD	046867
2002/05/12 20:30:00	00:01:44	$0 11	407-251-5608	ORLANDO	FL	LD	046867
2002/05/12 20:36:00	00:02:24	$0.16	404-530-8772	ATLANTA	GA	LD	046867
2002/05/13 05.26:00	00:00:46	$0.05	813-876-7319	TAMPA WEST	FL	LD	680342
2002/05/13 08:29:00	00:01:12	$0.08	631-271-2300	HUNTINGTON	NY	LD	680342
2002/05/13 10:44:00	00:03:30	$0.23	617-353-4514	BOSTON	MA	LD	680342
2002/05/13 13.19:00	00.01.32	$0.10	404-530-8941	ATLANTA	GA	LD	680342
2002/05/13 13:26:00	00:05:32	$0.36	404-530-8941	ATLANTA	GA	LD	680342
2002/05/13 13:27:00	00:03:14	$0.21	732-602-5637	WOODBRIDGE	NJ	LD	680342
2002/05/13 13.36.00	00.00.40	$0.05	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/13 13:49:00	00:00:26	$0.03	770-668-9970	CHAMBLEE	GA	LD	680342
2002/05/13 14:30:00	00:00:42	$0 05	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/13 17.38:00	00:01.48	$0.12	770-907-2782	JONESBORO	GA	LD	046867
2002/05/13 17:38:00	00:03:36	$0.23	770-996-6100	JONESBORO	GA	LD	680342
2002/05/13 18:05:00	00:00:50	$0 06	770-996-6100	JONESBORO	GA	LD	680342
2002/05/13 18:33:00	00:01:12	$0.08	770-996-6100	JONESBORO	GA	LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/13 18:37:00	00:12:30	$0.81	770-996-6100	JONESBORO	GA	LD	680342
2002/05/13 18:37:00	00:00:50	$0.06	404-530-8940	ATLANTA	GA	LD	680342
2002/05/13 18:55:00	00:00:36	$0.04	410-859-9289	GLENBURNIE	MD	LD	680342
2002/05/13 19:16:00	00:11:20	$0.74	770-996-6100	JONESBORO	GA	LD	680342
2002/05/13 19:25:00	00:55:22	$6.79	340-773-4455	CHRISTNSTD	VI	INTL	680342
2002/05/13 19:52:00	00:01:42	$0.11	770-907-2855	JONESBORO	GA	LD	046867
2002/05/13 19:57:00	00:00:34	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/13 20:22:00	00:00:38	$0.33	011-441293558344	UN KINGDOM		INTL	680342
2002/05/13 20:36:00	00:01:46	$0.11	407-251-5608	ORLANDO	FL	LD	046867
2002/05/13 20:44:00	00:02:34	$0.17	404-530-8772	ATLANTA	GA	LD	046867
2002/05/13 20:55:00	00:00:10	$0.02	718-425-5693	QUEENS NYC	NY	LD	680342
2002/05/13 23:13:00	00:35:18	$2.29	914-632-7388	NEWROCHELE	NY	LD	680342
2002/05/14 00:00:00	00:00:40	$0.05	404-530-8772	ATLANTA	GA	LD	680342
2002/05/14 00:04:00	00:00:40	$0.05	404-530-8772	ATLANTA	GA	LD	680342
2002/05/14 00:09:00	00:00:40	$0.05	404-530-8772	ATLANTA	GA	LD	680342
2002/05/14 05:33:00	00:00:44	$0.05	407-251-5608	ORLANDO	FL	LD	046867
2002/05/14 08:58:00	00:01:16	$0.08	304-279-0284	FALLNGWTRS	WV	LD	680342
2002/05/14 09:00:00	00:00:46	$0.05	703-728-1945	LEESBURG	VA	LD	680342
2002/05/14 10:17:00	00:00:30	$0.03	410-627-3868	BALTIMORE	MD	LD	680342
2002/05/14 11:48:00	00:00:44	$0.05	770-996-6100	JONESBORO	GA	LD	680342
2002/05/14 12:47:00	00:05:16	$0.34	914-632-7388	NEWROCHELE	NY	LD	680342
2002/05/14 13:07:00	00:00:28	$0.03	415-768-2475	SAN FRAN	CA	LD	680342
2002/05/14 13:09:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/14 13:45:00	00:00:30	$0.66	868-627-3508	CARNEGE	TR	INTL	680342
2002/05/14 14:10:00	00:03:50	$0.25	678-595-4523	ATLANTA	GA	LD	680342
2002/05/14 14:28:00	00:00:38	$0.05	770-907-2589	JONESBORO	GA	LD	680342
2002/05/14 15:24:00	00:04:22	$0.28	407-251-5608	ORLANDO	FL	LD	046867
2002/05/14 17:17:00	00:01:54	$0.12	201-232-8591	JERSEYCITY	NJ	LD	680342
2002/05/14 18:49:00	00:04:38	$0.31	678-479-9212	JONESBORO	GA	LD	680342
2002/05/14 19:01:00	00:00:28	$0.03	770-506-8168	STOCKBDG	GA	LD	680342
2002/05/14 19:27:00	00:01:20	$0.09	404-765-5000	ATLANTA	GA	LD	680342
2002/05/14 19:29:00	00:05:10	$0.33	813-396-3334	TAMPA WEST	FL	LD	680342
2002/05/14 19:40:00	00:01:06	$0.07	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/14 20:05:00	00:00:38	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/14 20:15:00	00:01:46	$0.11	407-251-5608	ORLANDO	FL	LD	046867
2002/05/14 20:31:00	00:01:18	$0.08	757-624-9777	NORFOLK	VA	LD	680342
2002/05/14 20:44:00	00:00:50	$0.06	718-425-5563	QUEENS NYC	NY	LD	680342
2002/05/14 21:37:00	00:01:46	$0.12	404-530-8941	ATLANTA	GA	LD	680342
2002/05/14 23:45:00	00:00:58	$2.52	284-494-4495	TORTOLA	BV	INTL	680342
2002/05/15 06:16:00	00:00:16	$0.02	404-456-3713	ATLANTA	GA	LD	207819
2002/05/15 08:30:00	00:16:48	$1.09	718-583-5690	BRONX NYC	NY	LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/15 08.58.00	00:02:08	$0.14	718-583-5690	BRONX NYC	NY	LD	680342
2002/05/15 09:42:00	00:00:28	$0 03	770-991-7044	JONESBORO	GA	LD	680342
2002/05/15 10:49:00	00.01:18	$0.08	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/15 11.16.00	00.00.22	$0.03	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/15 11:19:00	00:01:20	$0.09	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/15 13:53:00	00:01:30	$0.09	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/15 13.56.00	00:00.16	$0.02	813-393-7319	TAMPA WEST	FL	LD	680342
2002/05/15 13:57:00	00:01:24	$0.09	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/15 14:18:00	00:01:26	$0.09	407-251-5608	ORLANDO	FL	LD	207819
2002/05/15 14.50:00	00.01.00	$0.07	480-752-7979	TEMPE	AZ	LD	680342
2002/05/15 15:07:00	00:01:38	$0.11	941-768-6012	FORT MYERS	FL	LD	207819
2002/05/15 15:20:00	00:09:48	$0 64	410-960-0392	BALTIMORE	MD	LD	207819
2002/05/15 16:00:00	00:02.40	$0.18	410-859-8545	GLENBURNIE	MD	LD	207819
2002/05/15 17:22:00	00:19:18	$1.25	410-960-0392	BALTIMORE	MD	LD	207819
2002/05/15 18:09:00	00:00:28	$0.03	770-642-1385	ROSWELL	GA	LD	207819
2002/05/15 18.58:00	00:00:54	$0 06	202-493-4987	WASHINGTON	DC	LD	207819
2002/05/15 20.22.00	00:01:34	$0.10	770-642-1385	ROSWELL	GA	LD	207819
2002/05/16 07:34:00	00:01:18	$0 08	678-778-0103	ROSWELL	GA	LD	680342
2002/05/16 08:21:00	00:04:14	$0.28	678-778-0103	ROSWELL	GA	LD	680342
2002/05/16 10.31:00	00:08:36	$5.64	242-352-8882	FREEPORT	BA	INTL	680342
2002/05/16 10:38:00	00:00:22	$0 10	561-967-1651	W PALM BCH	FL	LD	680342
2002/05/16 11:19:00	00:01:00	$0.07	410-960-0392	BALTIMORE	MD	LD	680342
2002/05/16 12.04.00	00.00.10	$0.02	678-778-0103	ROSWELL	GA	LD	680342
2002/05/16 14:21:00	00:00:24	$0.03	678-778-0103	ROSWELL	GA	LD	680342
2002/05/16 15:41:00	00:00:46	$0.05	770-991-7019	JONESBORO	GA	LD	680342
2002/05/16 16.54:00	00:01:36	$0.10	407-251-5823	ORLANDO	FL	LD	680342
2002/05/16 18:42:00	00:00:58	$0.07	678-778-0103	ROSWELL	GA	LD	680342
2002/05/16 21:52:00	00:00:36	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/17 06.33.00	00.00.34	$0.04	813-876-7026	TAMPA WEST	FL	LD	680342
2002/05/17 07:50:00	00:00:28	$0.03	561-615-7894	W PALM BCH	FL	LD	680342
2002/05/17 07:55:00	00:00:26	$0.03	404-812-0680	ATLANTA	GA	LD	680342
2002/05/17 08:10:00	00.01.00	$0.07	763-503-3858	MINNEAPOLS	MN	LD	680342
2002/05/17 08:37:00	00:01:02	$0.07	407-977-1296	OVIEDO	FL	LD	046867
2002/05/17 08:57:00	00:00:36	$0 04	813-876-7026	TAMPA WEST	FL	LD	680342
2002/05/17 09:00:00	00:01.36	$0.10	407-251-5608	ORLANDO	FL	LD	046867
2002/05/17 09.54:00	00:00:36	$0.04	617-605-9831	MALDEN	MA	LD	680342
2002/05/17 10:31:00	00:06:20	$0 42	404-530-8743	ATLANTA	GA	LD	046867
2002/05/17 12:06:00	00:00:44	$0.05	410-426-4070	BALTIMORE	MD	LD	680342
2002/05/17 12.55.00	00:00.54	$0.06	404-530-8941	ATLANTA	GA	LD	680342
2002/05/17 13:40:00	00:00:42	$0.05	770-907-2782	JONESBORO	GA	LD	046867
2002/05/17 13:46:00	00:00:40	$0.05	770-907-2810	JONESBORO	GA	LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/17 14:16.00	00:00:48	$0.05	770-991-7019	JONESBORO	GA	LD	680342
2002/05/17 14:21:00	00:00:12	$0.02	914-632-7388	NEWROCHELE	NY	LD	680342
2002/05/17 14:28:00	00.12:58	$0.85	912-236-7646	SAVANNAH	GA	LD	680342
2002/05/17 14:32.00	00.00.16	$0.02	617-263-6396	BOSTON	MA	LD	680342
2002/05/17 14:32:00	00:01:14	$0.08	917-596-5153	NEW YORK	NY	LD	680342
2002/05/17 14:37:00	00:06:36	$4.33	242-352-8882	FREEPORT	BA	INTL	680342
2002/05/17 14.47.00	00.05:14	$0.34	404-530-8772	ATLANTA	GA	LD	046867
2002/05/17 14:56:00	00:00:52	$0.59	242-351-4267	FREEPORT	BA	INTL	680342
2002/05/17 15:04:00	00:01:52	$1 25	242-352-8882	FREEPORT	BA	INTL	680342
2002/05/17 15:18:00	00:01:00	$0.66	242-352-8882	FREEPORT	BA	INTL	680342
2002/05/17 16:56:00	00:02:34	$0.16	407-251-5608	ORLANDO	FL	LD	046867
2002/05/17 17:03:00	00:04:22	$0 29	617-605-9831	MALDEN	MA	LD	680342
2002/05/17 17:55:00	00:00:58	$0.07	770-907-2589	JONESBORO	GA	LD	680342
2002/05/17 18.27:00	00:04:00	$0.26	770-994-6391	JONESBORO	GA	LD	680342
2002/05/17 19:18:00	00:01:12	$0 08	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/17 19:18:00	00:00:10	$0.02	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/17 19.19:00	00:00:36	$0.04	718-425-5696	QUEENS NYC	NY	LD	680342
2002/05/17 19:21:00	00:00:38	$0 04	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/17 19:37:00	00:00:36	$0.04	917-686-4442	NEW YORK	NY	LD	680342
2002/05/17 20.05.00	00.00:36	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/17 20:09:00	00:02:14	$0.14	407-251-5608	ORLANDO	FL	LD	046867
2002/05/18 10:04:00	00:01:06	$0.07	404-530-8930	ATLANTA	GA	LD	680342
2002/05/18 13.06.00	00.00.20	$0.03	404-530-8941	ATLANTA	GA	LD	680342
2002/05/18 13:32:00	00:01:52	$0.12	410-859-4996	GLENBURNIE	MD	LD	680342
2002/05/18 13:38:00	00:00:58	$0.07	410-859-8545	GLENBURNIE	MD	LD	680342
2002/05/18 15.29.00	00.01:52	$0.12	407-251-3777	ORLANDO	FL	LD	680342
2002/05/18 16:13:00	00:25:48	$1 63	813-300-2659			LD	207819
2002/05/18 16:51:00	00:08:08	$0.53	404-456-3713	ATLANTA	GA	LD	207819
2002/05/18 18.22.00	00.00.40	$0.05	410-703-7032	ANNAPOLIS	MD	LD	207819
2002/05/18 18:38:00	00:01:26	$0.10	973-242-8403	NEWARK	NJ	LD	207819
2002/05/19 06:34:00	00:00:24	$0.03	813-876-7319	TAMPA WEST	FL	LD	680342
2002/05/19 07:02:00	00.00:46	$0.05	678-517-8119	NORCROSS	GA	LD	680342
2002/05/19 08:00:00	00:00:42	$0.05	678-778-0103	ROSWELL	GA	LD	207819
2002/05/19 08:01:00	00:00:14	$0 02	678-517-8119	NORCROSS	GA	LD	207819
2002/05/19 08:10:00	00:01:24	$0.09	972-574-7979	DLS FW AIR	TX	LD	680342
2002/05/19 09.13.00	00:01:12	$0.08	678-517-8119	NORCROSS	GA	LD	680342
2002/05/19 09:55:00	00:01:54	$0 12	678-517-8119	NORCROSS	GA	LD	680342
2002/05/19 11:10:00	00:00:46	$0.05	202-468-0903			LD	207819
2002/05/19 14.26.00	00.04:18	$0.28	770-994-8258	JONESBORO	GA	LD	680342
2002/05/19 14:47:00	00:00:26	$0.03	770-315-3793	NORCROSS	GA	LD	207819
2002/05/19 14:47:00	00:01:14	$0.08	703-506-3630	MCLEAN	VA	LD	207819

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/19 14:49:00	00:00:12	$0.02	561-543-8726	W PALM BCH	FL	LD	207819
2002/05/19 14:58:00	00:03:12	$0.21	617-568-1488	EASTBOSTON	MA	LD	207819
2002/05/19 15:10:00	00:04:30	$0.29	617-568-1488	EASTBOSTON	MA	LD	207819
2002/05/19 15:27:00	00:01:30	$0.10	617-568-1488	EASTBOSTON	MA	LD	207819
2002/05/19 15:28:00	00:00:52	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/19 15:29:00	00:01:22	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/19 16:05:00	00:00:24	$0.03	561-312-3245	W PALM BCH	FL	LD	680342
2002/05/19 17:07:00	00:07:48	$0.51	404-456-3713	ATLANTA	GA	LD	207819
2002/05/19 18:26:00	00:01:34	$0.10	617-568-1488	EASTBOSTON	MA	LD	207819
2002/05/19 18:28:00	00:00:16	$0.02	617-567-3696	EASTBOSTON	MA	LD	207819
2002/05/19 19:50:00	00:03:06	$0.20	407-825-2883	ORLANDO	FL	LD	207819
2002/05/19 19:52:00	00:24:30	$1.54	941-749-0698	BRADENTON	FL	LD	680342
2002/05/19 19:54:00	00:00:24	$0.03	678-517-8119	NORCROSS	GA	LD	207819
2002/05/19 20:01:00	00:02:52	$0.19	770-994-8222 868	JONESBORO	GA	LD	680342
2002/05/19 20:53:00	00:00:16	$0.02	407-251-5823	ORLANDO	FL	LD	207819
2002/05/19 22:58:00	00:00:30	$0.03	404-530-8772	ATLANTA	GA	LD	680342
2002/05/19 23:07:00	00:00:32	$0.04	561-543-8726	W PALM BCH	FL	LD	680342
2002/05/19 23:10:00	00:00:10	$0.02	561-543-8726	W PALM BCH	FL	LD	680342
2002/05/20 06:48:00	00:00:56	$0.07	404-530-8930	ATLANTA	GA	LD	207819
2002/05/20 08:12:00	00:04:38	$0.31	814-269-8352	JOHNSTOWN	PA	LD	680342
2002/05/20 08:39:00	00:00:46	$0.05	561-683-0834	W PALM BCH	FL	LD	207819
2002/05/20 09:03:00	00:02:18	$1.51	242-352-8881	FREEPORT	BA	INTL	680342
2002/05/20 09:03:00	00:01:42	$0.11	770-753-0224	ALPHARETTA	GA	LD	680342
2002/05/20 09:07:00	00:03:20	$0.22	404-456-3713	ATLANTA	GA	LD	207819
2002/05/20 10:18:00	00:00:32	$0.04	770-991-3868	JONESBORO	GA	LD	680342
2002/05/20 10:56:00	00:00:30	$0.03	407-251-3630	ORLANDO	FL	LD	680342
2002/05/20 12:14:00	00:19:32	$1.27	616-243-2371	GRAND RPDS	MI	LD	207819
2002/05/20 12:18:00	00:00:20	$0.73	011-81339807190	JAPAN		INTL	207819
2002/05/20 12:19:00	00:00:32	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/20 12:22:00	00:00:40	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/20 12:34:00	00:10:56	$0.71	616-243-9453	GRAND RPDS	MI	LD	207819
2002/05/20 13:53:00	00:03:18	$0.21	407-251-5600	ORLANDO	FL	LD	680342
2002/05/20 14:17:00	00:01:56	$0.13	407-251-5924	ORLANDO	FL	LD	680342
2002/05/20 14:43:00	00:00:22	$0.03	847-700-7001	ELK GROVE	IL	LD	680342
2002/05/20 14:44:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/20 14:46:00	00:00:10	$0.02	678-778-0103	ROSWELL	GA	LD	680342
2002/05/20 14:50:00	00:01:20	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/20 14:55:00	00:00:20	$0.03	708-201-0892	RIVERDALE	IL	LD	680342
2002/05/20 14:56:00	00:00:28	$0.03	708-201-0892	RIVERDALE	IL	LD	680342
2002/05/20 15:00:00	00:00:48	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/20 15:01:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/20 15:14:00	00:00:44	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/20 15:20:00	00:00:42	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/20 15:22:00	00:00:52	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/20 15:23:00	00:01:06	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/20 15:25:00	00:00:34	$0.25	,411	INFORMATION	XX	INFO	680342
2002/05/20 16:03:00	00:00:18	$0.05	340-773-4455	CHRISTNSTD	VI	INTL	680342
2002/05/20 16.31.00	00:03:26	$0.23	713-307-4358	HOUSTON	Tx	LD	680342
2002/05/20 17:26:00	00:02:48	$0.34	340-773-4455	CHRISTNSTD	VI	INTL	680342
2002/05/20 17:34:00	00:00:28	$0.03	770-656-8208	NORCROSS	GA	LD	680342
2002/05/20 18:15.00	00:00.46	$0.05	678-778-0103	ROSWELL	GA	LD	680342
2002/05/20 18:47:00	00:00:12	$0.02	678-357-6521	NORCROSS	GA	LD	680342
2002/05/20 18:58:00	00:00:52	$0.06	973-242-8405	NEWARK	NJ	LD	207819
2002/05/20 19.03.00	00:03.40	$0.24	404-456-3713	ATLANTA	GA	LD	207819
2002/05/20 20:15:00	00:00:34	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/20 20:32:00	00:00:36	$0.04	407-251-3184	ORLANDO	FL	LD	680342
2002/05/20 20.33.00	00:00.54	$0.06	407-251-3784	ORLANDO	FL	LD	680342
2002/05/20 20:36:00	00:00:32	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/21 07:23:00	00:00:58	$0.07	678-778-0103	ROSWELL	GA	LD	680342
2002/05/21 08.58.00	00.00.40	$0.05	404-530-8772	ATLANTA	GA	LD	680342
2002/05/21 09:11:00	00:00:46	$0.33	011-441484511215	UNKINGDOM		INTL	680342
2002/05/21 11:29:00	00:00:24	$0.03	407-251-5823	ORLANDO	FL	LD	680342
2002/05/21 12:11:00	00:00.16	$0.02	678-778-0103	ROSWELL	GA	LD	680342
2002/05/21 12:20:00	00:01:46	$0.12	678-357-6521	NORCROSS	GA	LD	680342
2002/05/21 12:36:00	00:00:18	$0 02	678-778-0103	ROSWELL	GA	LD	680342
2002/05/21 12:52:00	00:00:40	$0.05	770-994-6214	JONESBORO	GA	LD	680342
2002/05/21 14:04.00	00:02:14	$0.15	678-357-6521	NORCROSS	GA	LD	680342
2002/05/21 15:19:00	00:00:22	$0 03	404-530-8873	ATLANTA	GA	LD	680342
2002/05/21 15:28:00	00:00:32	$0.04	770-991-3868	JONESBORO	GA	LD	680342
2002/05/21 15.29:00	00:01:22	$0.09	407-251-5608	ORLANDO	FL	LD	680342
2002/05/21 15:31:00	00:00:42	$0.05	404-530-8772	ATLANTA	GA	LD	680342
2002/05/21 15:36:00	00:00:12	$0.02	540-293-0293	ROANOKE	VA	LD	680342
2002/05/21 16.19:00	00:09.02	$0.59	540-293-0293	ROANOKE	VA	LD	680342
2002/05/21 16:33:00	00:01:00	$0.07	678-357-6521	NORCROSS	GA	LD	680342
2002/05/21 16:44:00	00:07:26	$0.49	540-314-3073	ROANOKE	VA	LD	680342
2002/05/21 16:59:00	00.00.40	$0.05	404-530-8772	ATLANTA	GA	LD	680342
2002/05/21 17:20:00	00:00:46	$0.05	540-293-0293	ROANOKE	VA	LD	680342
2002/05/21 17:24:00	00:00:46	$0 05	678-778-0103	ROSWELL	GA	LD	680342
2002/05/21 17:40:00	00:00.28	$0.03	678-357-6521	NORCROSS	GA	LD	680342
2002/05/21 17:41:00	00:01:24	$0.09	678-895-6680			LD	680342
2002/05/21 17:44:00	00:00:26	$0 03	406-751-9851	KALISPELL	MT	LD	680342
2002/05/21 18:04:00	00:00:16	$0.02	678-895-6680			LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/21 18:17:00	00:00:20	$0.03	678-895-6680			LD	680342
2002/05/21 18:18:00	00:00:14	$0.02	678-895-6680			LD	680342
2002/05/21 18:36:00	00:00:44	$0.05	210-884-5387	SANANTONIO	TX	LD	680342
2002/05/21 19:15:00	00:01:48	$0.12	678-895-6680			LD	680342
2002/05/21 19:17:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/21 19:19:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/21 19:23:00	00:02:00	$0.13	678-895-6680			LD	680342
2002/05/21 19:32:00	00:00:20	$0.03	678-357-6521	NORCROSS	GA	LD	680342
2002/05/21 21:12:00	00:00:34	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/21 21:21:00	00:00:38	$0.05	770-994-8222	JONESBORO	GA	LD	680342
2002/05/22 07:10:00	00:01:24	$0.09	770-994-8222 888	JONESBORO	GA	LD	680342
2002/05/22 09:00:00	00:00:18	$0.02	770-994-6214	JONESBORO	GA	LD	680342
2002/05/22 10:54:00	00:00:28	$0.03	617-605-9831	MALDEN	MA	LD	680342
2002/05/22 10:55:00	00:03:40	$0.24	617-353-4514	BOSTON	MA	LD	680342
2002/05/22 10:59:00	00:00:12	$0.02	617-605-9831	MALDEN	MA	LD	680342
2002/05/22 11:12:00	00:00:14	$0.02	770-994-6214	JONESBORO	GA	LD	680342
2002/05/22 11:17:00	00:02:28	$0.16	770-316-9566	NORCROSS	GA	LD	680342
2002/05/22 11:46:00	00:00:34	$0.04	404-530-8720	ATLANTA	GA	LD	680342
2002/05/22 11:54:00	00:00:58	$0.07	540-293-0293	ROANOKE	VA	LD	680342
2002/05/22 11:58:00	00:01:32	$0.10	540-293-0293	ROANOKE	VA	LD	680342
2002/05/22 11:59:00	00:00:10	$0.02	770-991-8889	JONESBORO	GA	LD	680342
2002/05/22 12:03:00	00:00:44	$0.05	404-530-8887	ATLANTA	GA	LD	680342
2002/05/22 12:25:00	00:07:24	$0.47	561-792-9918	W PALM BCH	FL	LD	680342
2002/05/22 13:47:00	00:19:32	$1.27	937-454-8570	VANDALIA	OH	LD	680342
2002/05/22 15:22:00	00:01:00	$0.07	404-530-8772	ATLANTA	GA	LD	680342
2002/05/22 19:09:00	00:06:06	$0.38	561-792-9918	W PALM BCH	FL	LD	680342
2002/05/22 20:07:00	00:00:54	$0.06	561-719-4617	W PALM BCH	FL	LD	680342
2002/05/22 20:22:00	00:00:34	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/22 22:14:00	00:00:14	$0.02	770-907-5478	JONESBORO	GA	LD	680342
2002/05/22 22:19:00	00:01:26	$0.10	770-907-5478	JONESBORO	GA	LD	680342
2002/05/23 07:32:00	00:21:00	$10.92	011-584142481224	VENEZUELA		INTL	680342
2002/05/23 08:47:00	00:01:32	$0.10	404-456-3713	ATLANTA	GA	LD	207819
2002/05/23 09:29:00	00:03:26	$0.23	678-613-1177	CHAMBLEE	GA	LD	680342
2002/05/23 09:31:00	00:00:16	$0.02	813-396-4738	TAMPA WEST	FL	LD	207819
2002/05/23 09:38:00	00:00:28	$0.03	813-876-7319	TAMPA WEST	FL	LD	680342
2002/05/23 10:24:00	00:00:36	$0.04	407-251-5674	ORLANDO	FL	LD	207819
2002/05/23 10:24:00	00:03:46	$0.25	770-907-5479	JONESBORO	GA	LD	680342
2002/05/23 13:30:00	00:00:10	$0.65	011-551151803888	BRAZIL		INTL	680342
2002/05/23 13:41:00	00:12:34	$0.82	718-396-1993	QUEENS NYC	NY	LD	680342
2002/05/23 13:42:00	00:00:44	$0.05	407-251-5608	ORLANDO	FL	LD	207819
2002/05/23 14:55:00	00:00:18	$0.02	404-530-8873	ATLANTA	GA	LD	680342

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Division: 3AIR
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/23 14:55:00	00:00:34	$0.04	404-530-8941	ATLANTA	GA	LD	680342
2002/05/23 15:09:00	00:01:08	$0.08	678-613-1177	CHAMBLEE	GA	LD	680342
2002/05/23 15:19:00	00:00:52	$0.06	770-994-6291	JONESBORO	GA	LD	680342
2002/05/23 15:33:00	00:00:46	$0.05	404-530-8772	ATLANTA	GA	LD	680342
2002/05/23 18:21:00	00:05:18	$0.33	561-792-9918	W PALM BCH	FL	LD	680342
2002/05/23 19:18:00	00:00:40	$0.33	011-441293558344	UN KINGDOM		INTL	680342
2002/05/23 19:54:00	00:00:10	$0.02	407-251-3784	ORLANDO	FL	LD	680342
2002/05/23 19:55:00	00:00:32	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/24 05:29:00	00:00:58	$0.06	407-251-5608	ORLANDO	FL	LD	680342
2002/05/24 06:54:00	00:01:56	$0.13	770-907-2589	JONESBORO	GA	LD	680342
2002/05/24 07:27:00	00:00:44	$0.05	770-907-2589	JONESBORO	GA	LD	680342
2002/05/24 07:28:00	00:00:44	$0.05	770-907-5443	JONESBORO	GA	LD	680342
2002/05/24 07:54:00	00:05:14	$0.34	860-526-7886	DEEP RIVER	CT	LD	680342
2002/05/24 08:03:00	00:06:46	$0.44	860-722-8626	HARTFORD	CT	LD	680342
2002/05/24 09:16:00	00:01:08	$0.79	242-352-9338	FREEPORT	BA	INTL	680342
2002/05/24 09:16:00	00:00:14	$0.33	242-352-9136	FREEPORT	BA	INTL	680342
2002/05/24 09:18:00	00:04:22	$0.29	503-293-4037	PORTLAND	OR	LD	680342
2002/05/24 10:32:00	00:00:52	$0.06	404-530-8772	ATLANTA	GA	LD	046867
2002/05/24 10:39:00	00:04:36	$5.25	011-5342205894	CUBA		INTL	046867
2002/05/24 11:02:00	00:00:40	$0.05	847-970-7771	MUNDELEIN	IL	LD	680342
2002/05/24 11:02:00	00:00:48	$0.05	310-215-5326	INGLEWOOD	CA	LD	680342
2002/05/24 11:03:00	00:00:50	$0.06	678-517-8120	NORCROSS	GA	LD	680342
2002/05/24 11:06:00	00:00:12	$0.33	242-352-8881	FREEPORT	BA	INTL	680342
2002/05/24 11:09:00	00:00:30	$0.03	615-850-6373	NASHVILLE	TN	LD	680342
2002/05/24 11:09:00	00:00:42	$0.05	513-524-8454	OXFORD	OH	LD	680342
2002/05/24 11:11:00	00:00:54	$0.06	214-363-1180	DALLAS	TX	LD	680342
2002/05/24 11:13:00	00:00:18	$0.33	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/24 11:18:00	00:14:28	$9.51	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/24 11:33:00	00:04:16	$2.82	242-352-7256	FREEPORT	BA	INTL	680342
2002/05/24 12:01:00	00:02:02	$1.38	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/24 12:43:00	00:00:54	$0.06	847-708-3572			LD	680342
2002/05/24 13:07:00	00:00:26	$0.03	773-991-2143	CHIC NEWCS	IL	LD	680342
2002/05/24 13:12:00	00:00:58	$0.66	242-350-7000	NASSAU	BA	INTL	680342
2002/05/24 13:15:00	00:00:56	$0.66	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/24 13:29:00	00:00:32	$0.04	404-714-7400	ATLANTA	GA	LD	680342
2002/05/24 13:36:00	00:01:24	$0.09	847-708-3572			LD	680342
2002/05/24 13:56:00	00:01:44	$1.18	242-373-4506	LUCAYA	BA	INTL	680342
2002/05/24 14:16:00	00:01:40	$0.11	678-357-6521	NORCROSS	GA	LD	680342
2002/05/24 15:37:00	00:02:30	$0.16	407-251-5608	ORLANDO	FL	LD	046867
2002/05/24 16:06:00	00:00:22	$0.03	850-228-4707	TALLAHASSE	FL	LD	680342
2002/05/24 16:27:00	00:00:56	$0.06	407-251-5608	ORLANDO	FL	LD	046867

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/24 16:33:00	00:00:38	$0.05	847-708-3572			LD	680342
2002/05/24 17:41:00	00:00:32	$0.04	773-991-2143	CHIC NEWCS	IL	LD	680342
2002/05/24 17:46:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/24 19:57:00	00:02:04	$0.13	407-251-5608	ORLANDO	FL	LD	046867
2002/05/24 20:07:00	00:00:52	$0.06	407-251-3784	ORLANDO	FL	LD	680342
2002/05/25 05:48:00	00:00:20	$0.03	404-530-8772	ATLANTA	GA	LD	046867
2002/05/25 05:49:00	00:00:20	$0.03	404-530-8772	ATLANTA	GA	LD	046867
2002/05/25 05:49:00	00:26:26	$1.67	561-628-2364	W PALM BCH	FL	LD	046867
2002/05/25 05:50:00	00:03:18	$0.21	404-530-8772	ATLANTA	GA	LD	046867
2002/05/25 09:21:00	00:00:26	$0.03	917-309-3233	NEW YORK	NY	LD	680342
2002/05/25 12:08:00	00:01:52	$0.12	404-530-2100	ATLANTA	GA	LD	680342
2002/05/25 12:47:00	00:06:48	$5.67	011-5042342239	HONDURAS		INTL	046867
2002/05/25 13:24:00	00:00:46	$0.05	504-471-0146	KENNER	LA	LD	680342
2002/05/25 14:15:00	00:06:00	$0.39	678-357-6521	NORCROSS	GA	LD	680342
2002/05/25 15:40:00	00:03:04	$1.32	011-447956212191	UN KINGDOM		INTL	680342
2002/05/25 17:20:00	00:00:18	$0.02	646-772-2638	BKLYN NYC	NY	LD	680342
2002/05/25 18:05:00	00:00:34	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/25 18:20:00	00:02:46	$0.18	407-251-5608	ORLANDO	FL	LD	046867
2002/05/26 06:30:00	00:00:20	$0.03	404-530-8772	ATLANTA	GA	LD	046867
2002/05/26 06:31:00	00:00:22	$0.03	404-530-8772	ATLANTA	GA	LD	046867
2002/05/26 06:31:00	00:01:32	$0.10	678-517-8119	NORCROSS	GA	LD	680342
2002/05/26 06:33:00	00:05:52	$0.38	404-530-8772	ATLANTA	GA	LD	046867
2002/05/26 11:10:00	00:00:46	$0.05	813-876-7319	TAMPA WEST	FL	LD	680342
2002/05/26 13:41:00	00:03:38	$0.24	678-357-6521	NORCROSS	GA	LD	680342
2002/05/26 14:41:00	00:01:30	$0.10	678-357-6521	NORCROSS	GA	LD	680342
2002/05/26 15:26:00	00:00:18	$0.02	718-425-5696	QUEENS NYC	NY	LD	680342
2002/05/26 15:50:00	00:00:18	$0.02	678-357-6521	NORCROSS	GA	LD	680342
2002/05/26 16:50:00	00:00:56	$0.06	813-876-7319	TAMPA WEST	FL	LD	680342
2002/05/26 17:05:00	00:00:52	$0.06	404-530-8930	ATLANTA	GA	LD	680342
2002/05/26 17:07:00	00:00:42	$0.05	404-530-8930	ATLANTA	GA	LD	680342
2002/05/26 17:10:00	00:00:52	$0.06	404-530-8930	ATLANTA	GA	LD	680342
2002/05/26 17:12:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/26 17:24:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/26 19:05:00	00:01:52	$0.12	678-517-8119	NORCROSS	GA	LD	680342
2002/05/26 19:50:00	00:00:32	$0.04	631-334-4594	CENTRLISLP	NY	LD	680342
2002/05/26 21:16:00	00:00:34	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/26 21:31:00	00:01:40	$0.11	407-251-5608	ORLANDO	FL	LD	046867
2002/05/26 22:07:00	00:00:36	$0.04	213-694-5281	LOSANGELES	CA	LD	680342
2002/05/27 05:45:00	00:05:10	$0.34	404-530-8772	ATLANTA	GA	LD	046867
2002/05/27 07:14:00	00:00:52	$0.06	813-876-7319	TAMPA WEST	FL	LD	680342
2002/05/27 14:25:00	00:01:04	$0.07	678-357-6521	NORCROSS	GA	LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/27 14:38:00	00:01:40	$0.11	678-357-6521	NORCROSS	GA	LD	680342
2002/05/27 15:32:00	00:00:54	$0.06	678-358-3943	ATLANTA	GA	LD	680342
2002/05/27 15:33:00	00:00:54	$0.06	404-298-5367	ATLANTA	GA	LD	680342
2002/05/27 17.40:00	00:01:10	$1.76	011-81334439730	JAPAN		INTL	680342
2002/05/27 18:20:00	00:00:24	$0.05	340-773-1536	CHRISTNSTD	VI	INTL	680342
2002/05/27 18:21:00	00:02:34	$0.32	340-277-5117			INTL	680342
2002/05/27 18:28.00	00.09:08	$0.60	617-364-7184	HYDE PARK	MA	LD	680342
2002/05/27 19:22:00	00:00:54	$0.06	850-575-0244	TALLAHASSE	FL	LD	680342
2002/05/27 19:37:00	00:01:44	$0.11	850-575-0341	TALLAHASSE	FL	LD	680342
2002/05/27 20.05.00	00.00.36	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/28 05:41:00	00:00:40	$0.05	404-530-8772	ATLANTA	GA	LD	046867
2002/05/28 06:13:00	00:02:20	$0.16	415-977-5800	SAN FRAN	CA	LD	680342
2002/05/28 06.27.00	00.01.36	$0.10	404-715-8666	ATLANTA	GA	LD	046867
2002/05/28 06:57:00	00:02:52	$0.19	920-996-5924	APPLETON	WI	LD	046867
2002/05/28 06:59:00	00:00:50	$0.06	734-942-4511	ROMULUS	MI	LD	046867
2002/05/28 07:01:00	00.00.36	$0.04	734-942-4511	ROMULUS	MI	LD	046867
2002/05/28 07:02:00	00:00:34	$0.04	920-996-5924	APPLETON	WI	LD	046867
2002/05/28 07:06:00	00:01:36	$0.10	920-996-5924	APPLETON	WI	LD	046867
2002/05/28 07:09:00	00:01:34	$0.10	920-996-5924	APPLETON	WI	LD	046867
2002/05/28 07:59:00	00:02:50	$0.19	816-231-4432	KANSASCITY	MO	LD	046867
2002/05/28 08:00:00	00:01:36	$0.10	415-977-5800	SAN FRAN	CA	LD	046867
2002/05/28 08.12:00	00:01:42	$0.11	412-262-4511	CORAOPOLIS	PA	LD	046867
2002/05/28 08.16.00	00:02:00	$0.13	407-843-2800	ORLANDO	FL	LD	046867
2002/05/28 08:18:00	00:01:00	$0.07	912-236-7646	SAVANNAH	GA	LD	046867
2002/05/28 09:31:00	00:00:54	$0.06	813-396-3480	TAMPA WEST	FL	LD	680342
2002/05/28 11.51.00	00.00:24	$0.03	678-778-0103	ROSWELL	GA	LD	680342
2002/05/28 13:30:00	00.00.44	$0.12	340-773-4455	CHRISTNSTD	VI	INTL	680342
2002/05/28 13:34:00	00:01:32	$0.10	727-447-9566	CLEARWATER	FL	LD	680342
2002/05/28 16.12.00	00:00.32	$0.04	904-741-2126	JACKSONVL	FL	LD	680342
2002/05/28 16:24:00	00:04:04	$0.26	407-251-5608	ORLANDO	FL	LD	046867
2002/05/28 16:34:00	00:01:54	$0.12	407-251-5608	ORLANDO	FL	LD	046867
2002/05/28 17:03:00	00:01.48	$0.11	407-251-5608	ORLANDO	FL	LD	046867
2002/05/28 18:22:00	00:03:38	$0.23	407-251-5608	ORLANDO	FL	LD	046867
2002/05/28 20:08:00	00:01:44	$0.11	407-251-5608	ORLANDO	FL	LD	046867
2002/05/29 08:01:00	00.00.40	$0.05	404-530-8772	ATLANTA	GA	LD	046867
2002/05/29 08:53:00	00:01:48	$0.12	919-840-0056	RALEIGH	NC	LD	680342
2002/05/29 09:13:00	00:00:36	$0.04	770-994-6214	JONESBORO	GA	LD	680342
2002/05/29 09:29:00	00:00:26	$0.03	612-615-1800	SODERVILLE	MN	LD	680342
2002/05/29 09.31.00	00:00:32	$0.04	612-872-2657	MINNEAPOLS	MN	LD	680342
2002/05/29 09:33:00	00:00:10	$0.02	608-838-8348	MCFARLAND	WI	LD	680342
2002/05/29 09:34:00	00:00:52	$0.06	612-384-4993	MINNEAPOLS	MN	LD	680342

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/29 09:44:00	00:05:28	$0.36	612-384-4993	MINNEAPOLS	MN	LD	680342
2002/05/29 09:52:00	00:00:42	$0.05	608-838-8348	MCFARLAND	WI	LD	680342
2002/05/29 11:38:00	00:12:42	$0.83	612-615-1800	SODERVILLE	MN	LD	680342
2002/05/29 12:17:00	00:01:38	$0.11	404-530-8941	ATLANTA	GA	LD	680342
2002/05/29 14:07:00	00:00:12	$0.02	504-464-5633	KENNER	LA	LD	680342
2002/05/29 14:09:00	00:01:24	$0.09	504-471-0349	KENNER	LA	LD	680342
2002/05/29 14:20:00	00:00:10	$0.02	504-471-0146	KENNER	LA	LD	680342
2002/05/29 14:22:00	00:02:32	$0.17	201-891-8228	WYCKOFF	NJ	LD	680342
2002/05/29 14:33:00	00:01:26	$0.10	504-471-0349	KENNER	LA	LD	680342
2002/05/29 15:05:00	00:04:02	$0.27	973-742-0222	PATERSON	NJ	LD	680342
2002/05/29 15:05:00	00:01:36	$0.10	407-251-5608	ORLANDO	FL	LD	046867
2002/05/29 15:08:00	00:01:34	$0.10	407-251-5608	ORLANDO	FL	LD	046867
2002/05/29 15:12:00	00:00:36	$0.04	407-251-5674	ORLANDO	FL	LD	680342
2002/05/29 15:19:00	00:02:10	$0.14	504-471-0433	KENNER	LA	LD	680342
2002/05/29 15:48:00	00:00:42	$0.05	404-530-8930	ATLANTA	GA	LD	680342
2002/05/29 16:12:00	00:01:56	$0.13	770-991-3868	JONESBORO	GA	LD	046867
2002/05/29 17:23:00	00:03:26	$0.22	407-251-5608	ORLANDO	FL	LD	046867
2002/05/29 17:52:00	00:02:58	$0.20	803-420-2107	CAMDEN	SC	LD	680342
2002/05/29 18:17:00	00:00:24	$0.03	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/29 19:03:00	00:00:42	$0.04	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/29 19:09:00	00:00:34	$0.04	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/29 19:39:00	00:00:16	$0.02	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/29 19:40:00	00:00:38	$0.04	813-396-4738	TAMPA WEST	FL	LD	680342
2002/05/29 20:03:00	00:00:46	$0.05	770-907-5443	JONESBORO	GA	LD	046867
2002/05/29 21:22:00	00:01:54	$0.12	407-251-5608	ORLANDO	FL	LD	046867
2002/05/29 21:24:00	00:22:42	$1.48	703-961-1196	HERNDON	VA	LD	680342
2002/05/29 21:53:00	00:00:42	$0.05	404-754-9050	ATLANTA	GA	LD	680342
2002/05/30 00:16:00	00:00:22	$0.03	352-429-3833	GROVELAND	FL	LD	046867
2002/05/30 05:42:00	00:00:48	$0.05	303-840-5214	PARKER	CO	LD	046867
2002/05/30 08:01:00	00:00:34	$0.04	703-683-7130	ALEXANDRIA	VA	LD	680342
2002/05/30 11:15:00	00:02:52	$0.19	770-994-8222 888	JONESBORO	GA	LD	680342
2002/05/30 12:32:00	00:00:42	$0.05	410-859-4996	GLENBURNIE	MD	LD	680342
2002/05/30 12:34:00	00:00:24	$0.03	410-859-4996	GLENBURNIE	MD	LD	680342
2002/05/30 13:14:00	00:00:40	$0.25	411	INFORMATION	XX	INFO	680342
2002/05/30 13:43:00	00:00:14	$0.02	813-335-6558	TAMPA	FL	LD	680342
2002/05/30 14:30:00	00:35:16	$2.29	205-263-3036	BIRMINGHAM	AL	LD	680342
2002/05/30 14:47:00	00:19:00	$1.24	504-382-5480	NEWORLEANS	LA	LD	207819
2002/05/30 15:07:00	00:10:10	$0.66	404-456-3713	ATLANTA	GA	LD	207819
2002/05/30 17:25:00	00:05:16	$0.34	718-396-1993	QUEENS NYC	NY	LD	207819
2002/05/30 17:32:00	00:00:16	$0.02	850-575-0244	TALLAHASSE	FL	LD	680342
2002/05/30 18:11:00	00:00:46	$0.05	407-251-5608	ORLANDO	FL	LD	207819

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/30 18:15:00	00:00:24	$0.03	504-382-5480	NEWORLEANS	LA	LD	207819
2002/05/30 18:16:00	00:03:40	$0.24	908-355-8746	ELIZABETH	NJ	LD	680342
2002/05/30 18:17:00	00:00:38	$0.04	407-251-5674	ORLANDO	FL	LD	207819
2002/05/30 18:36:00	00:03:14	$0 21	504-382-5480	NEWORLEANS	LA	LD	207819
2002/05/30 19:28:00	00:00:20	$0.03	678-910-4228	NORCROSS	GA	LD	680342
2002/05/30 19:32:00	00:01:34	$0.10	678-910-4228	NORCROSS	GA	LD	680342
2002/05/30 19:39:00	00:01:34	$0.10	678-910-4228	NORCROSS	GA	LD	680342
2002/05/30 19:55:00	00:00:44	$0.05	407-251-5608	ORLANDO	FL	LD	207819
2002/05/30 20:08:00	00:00:36	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/31 07:19:00	00:05:26	$0.36	404-456-3713	ATLANTA	GA	LD	207819
2002/05/31 07:48:00	00:01:46	$0.12	859-619-2003	LEXINGTON	KY	LD	680342
2002/05/31 08:13:00	00:00:56	$0.07	678-517-8119	NORCROSS	GA	LD	680342
2002/05/31 09:26:00	00:04:10	$2.76	242-352-8881	FREEPORT	BA	INTL	680342
2002/05/31 09:35:00	00:01:18	$0 08	803-420-2107	CAMDEN	SC	LD	680342
2002/05/31 09:41:00	00:05:38	$3.74	242-352-8882	FREEPORT	BA	INTL	680342
2002/05/31 09:48:00	00:00:22	$0.03	678-859-2031	GAINESVL	GA	LD	680342
2002/05/31 10:08:00	00:00:12	$0.02	504-382-5480	NEWORLEANS	LA	LD	207819
2002/05/31 10:10:00	00:00:26	$0.03	504-382-5480	NEWORLEANS	LA	LD	207819
2002/05/31 10:24:00	00:00:24	$0.03	678-517-8119	NORCROSS	GA	LD	680342
2002/05/31 10:24:00	00:00:16	$0.02	407-251-5608	ORLANDO	FL	LD	680342
2002/05/31 10:26:00	00:03:12	$0.21	404-530-8944	ATLANTA	GA	LD	680342
2002/05/31 10:27:00	00:00:54	$0.06	407-251-5608	ORLANDO	FL	LD	680342
2002/05/31 10:45:00	00:02:26	$0 16	504-382-5480	NEWORLEANS	LA	LD	207819
2002/05/31 11:18:00	00:00:26	$0.03	678-778-0103	ROSWELL	GA	LD	207819
2002/05/31 11:19:00	00:00:44	$0.05	678-517-8119	NORCROSS	GA	LD	207819
2002/05/31 11:30:00	00:00:36	$0.04	407-251-3630	ORLANDO	FL	LD	680342
2002/05/31 15:18:00	00:03:14	$0.21	770-991-3868	JONESBORO	GA	LD	680342
2002/05/31 15:22:00	00:00:22	$0.03	504-382-5480	NEWORLEANS	LA	LD	207819
2002/05/31 15:40:00	00:00:38	$0.05	770-991-3868	JONESBORO	GA	LD	680342
2002/05/31 15:41:00	00:00:42	$0.05	770-991-3868	JONESBORO	GA	LD	680342
2002/05/31 15:42:00	00:00:50	$0.06	770-991-3868	JONESBORO	GA	LD	680342
2002/05/31 16:20:00	00:01:08	$0.08	404-530-8772	ATLANTA	GA	LD	680342
2002/05/31 16:21:00	00:06:22	$0 42	718-457-4162	QUEENS NYC	NY	LD	680342
2002/05/31 16:22:00	00:02.00	$0.13	407-251-5608	ORLANDO	FL	LD	680342
2002/05/31 16:46:00	00:01:26	$0.10	770-991-3868	JONESBORO	GA	LD	680342
2002/05/31 16:54:00	00:01:46	$0 12	504-471-0433	KENNER	LA	LD	207819
2002/05/31 16:54:00	00:00:16	$0.02	504-382-5480	NEWORLEANS	LA	LD	207819
2002/05/31 16:58.00	00:01:56	$0.13	813-988-6457	TAMPA EAST	FL	LD	680342
2002/05/31 17:02:00	00:04:34	$0.30	504-471-0433	KENNER	LA	LD	207819
2002/05/31 17:17:00	00:00:12	$0.02	972-923-1292	WAXAHACHIE	TX	LD	207819
2002/05/31 17:47.00	00:03.30	$0.43	787-258-8054	SAN JUAN	PR	INTL	207819

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23.59 (Inclusive)

Division: 3AIR
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/31 18:20:00	00:05:26	$0.36	609-348-4103	ATLNTIC CY	NJ	LD	680342
2002/05/31 18:55:00	00:00:18	$0.02	973-517-1003			LD	207819
2002/05/31 19:06:00	00:01:44	$2.82	876-997-2772	KINGSTON	JA	INTL	680342
2002/05/31 20:01:00	00:00:30	$0.03	504-382-5480	NEWORLEANS	LA	LD	207819
2002/05/31 20:04:00	00:04:58	$0.33	404-456-3713	ATLANTA	GA	LD	207819
2002/05/31 20:09:00	00:00:36	$0.04	407-251-3784	ORLANDO	FL	LD	680342
2002/05/31 22:36:00	00:00:38	$0.05	404-530-8772	ATLANTA	GA	LD	680342
Totals	36:25:14	$359.49					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23.59 (Inclusive)

Division. 3AIR
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/03 11:03.00	00:07:48	$5.12	242-352-8881	FREEPORT	BA	INTL	
2002/05/05 15:58:00	00:28:18	$3.47	340-778-9657	CHAR AMALE	VI	INTL	
Totals	00.36.06	$8.59					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3AIR
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/14 13:44:00	00:31:20	$4.81	340-773-4455	CHRISTNSTD	VI	INTL	
Totals	00:31:20	$4.81					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3A[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/13 08:54:00	00:01:44	$0.12	404-530-8788	ATLANTA	GA	LD	
2002/05/13 21:46:00	00:31:58	$3.92	340-773-4455	CHRISTNSTD	VI	INTL	
2002/05/16 18:28:00	00:01:32	$0.15	407-251-5900	ORLANDO	FL	LD	
2002/05/23 14:03:00	00:02:00	$0.13	561-792-9918	W PALM BCH	FL	LD	
Totals	00:37:14	$4.32					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3AIB
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/06 18:43:00	00:00:12	$0.02	703-289-4905	FLS CHURCH	VA	LD	
2002/05/07 14:07:00	00:00:44	$0.53	242-352-6447	FREEPORT	BA	INTL	
2002/05/12 14:04:00	00:01:08	$0.08	813-396-3480	TAMPA WEST	FL	LD	
2002/05/31 09:28:00	00:00:14	$0.02	803-420-2107	CAMDEN	SC	LD	
2002/05/31 09:29:00	00:00:10	$0.02	803-420-2107	CAMDEN	SC	LD	
Totals	00:02:28	$0.67					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00.00 and 05/31/2002 23.59 (Inclusive)

Division: 3AIR
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/31 10:04:00	00:01:12	$0.08	404-530-8772	ATLANTA	GA	LD	
Totals	00:01:12	$0.08					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3AIR
Depart[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/20 16:57:00	00:28:46	$3.62	340-773-4455	.CHRISTNSTD	VI	INTL	
Totals	00:28:46	$3.62					

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Miami-Da[illegible] Aviation Department (SATS Standardized Billing F[illegible])

Invoice Date: 6/10/02 Billing Period: 5/1-5/31/02 Record #: 219 Prepared By: ROSA Telephone #: (305) 869-8523

Customer ID: [redacted]

Company Name: [redacted] Contact First Name: [redacted] Phone Number: [redacted]

Input By:

Invoice #

Billing Address: [redacted]

Usage Code	Amount
Nexren	$5,492.05
	$0.00
	$0.00
	$0.00
Total	$5,492.05

Explanation:

ATTACH COPY OF SCHEDULE E SUMMARY.

BS V. MDC(1) 010651

PSC 2070

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date: 6/14/02 Billing Period: 5/1-5/31/02 Record #: 256 Prepared By: ROSA Telephone #: (305) 869-8523

Customer ID: [redacted]

Input By:

Company Name: [redacted] Contact First Name: [redacted] Phone Number [redacted]

Invoice #

Billing Address: [redacted]

Usage Code	Amount
Nexren	$3,031.28
Nexing	$116.11
	$0.00
	$0.00
Total	$3,147 39

Explanation:

ATTACH COPY OF SCHEDULE E SUMMARY, L/D DETAIL.

BS V. MDC(1) 010979

PSC 2071

[redacted]

Contract Invoice

nextiraOne

Billing period from 5/1-5/31/02

Monthly rental for telephone & maintenance at MIA 15% Discount

Coverage: Fullserv

Long Distance: $116.11

Rental Monthly: $3,031.28

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	185	$11.00	$2,035.00	$1,729.75
Advanced Features (Call Wtg. e	32	$5.00	$160.00	$136.00
Single Line Access	9	$18.00	$162.00	$137.70
Wireless Companion Network A	0	$29.00	$0.00	$0.00
Network Access	11	$49.00	$539.00	$458.15
M2008 Digital Phone	3	$7.59	$22.77	$19.35
M2008HF Digital Phone w/Displ	1	$14.12	$14.12	$12.00
Keylamp w/Foot Stand	2	$5.63	$11.26	$9.57
M2616 Digital Phone (Basic)	9	$16.94	$152.46	$129.59
M2616 Digital Phone (display)	1	$17.94	$17.94	$15.25
2500 Set	62	$1.75	$108.50	$92.23
M2009 Digital Phone	8	$7.59	$60.72	$51.61
M8001 Unity Phone	44	$1.44	$63.36	$53.86
Companion C3050 Wireless Phc	0	$15.54	$0.00	$0.00
Voice Mail	9	$5.00	$45.00	$38.25
Call forwarding service	1	$30.00	$30.00	$25.50
Level 3 station cable (fax, mode	31	$1.00	$31.00	$26.35
Level 5 station cbl (data)	30	$2.62	$78.60	$66.81
Level 3 and 5 Cables to a dual je	8	$3.62	$28.96	$24.62
Bell Chime	3	$1.84	$5.52	$4.69
Companion Phone Additional Ba	0	$2.00	$0.00	$0.00
INSTALLATION				$0.00

BS V. MDC(1) 010980

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

PSC 2072

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23.59 (Inclusive)

Division: 3MDF
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 11:33:00	00:01:44	$0.12	310-230-4343	SAN MONICA	CA	LD	
2002/05/09 10:20.00	00:00:56	$0.54	809-221-5530	LUPERON	DR	INTL	
2002/05/16 15:58:00	00:01:58	$0.13	415-977-4837	SAN FRAN	CA	LD	
2002/05/21 12:25:00	00:01:14	$0.25	411	INFORMATION	XX	INFO	
2002/05/22 11:03:00	00.01:12	$0.08	408-393-1082	SUNNYVALE	CA	LD	
2002/05/24 14:36:00	00:00:54	$0.41	011-46500413969	SWEDEN		INTL	
2002/05/29 11:05:00	00:00:38	$0.05	301-949-2705	KENSINGTON	MD	LD	
2002/05/31 14:35:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	
Totals	00:09:26	$1.83					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00.00 and 05/31/2002 23:59 (Inclusive)

Division. 3M[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 12:34:00	00.00:48	$0.05	310-417-0693	INGLEWOOD	CA	LD	
2002/05/02 12:58:00	00:01:02	$0 07	310-417-0693	INGLEWOOD	CA	LD	
2002/05/02 12:59:00	00:01:14	$0.08	310-783-6797	TORRANCE	CA	LD	
2002/05/03 19:50:00	00:02.26	$0.16	310-783-6797	TORRANCE	CA	LD	
2002/05/04 15:43:00	00:01:08	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/05/23 10:20:00	00:00:18	$0.02	310-675-1036	HAWTHORNE	CA	LD	
2002/05/28 10:31:00	00:01:04	$0.25	411	INFORMATION	XX	INFO	
2002/05/28 10.32:00	00:01:30	$0.10	702-731-7110	LAS VEGAS	NV	LD	
Totals	00:09:30	$2.22					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/03 13:16:00	00:01:18	$0.25	411	INFORMATION	XX	INFO	
2002/05/03 13:19:00	00:01:10	$0.25	411	INFORMATION	XX	INFO	
2002/05/09 11:38:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	
2002/05/09 13:07:00	00:00:52	$0.25	411	INFORMATION	XX	INFO	
2002/05/10 09:34:00	00:00:48	$0.25	411	INFORMATION	XX	INFO	
2002/05/20 11:42:00	00:00:52	$0.06	310-783-6600	TORRANCE	CA	LD	
2002/05/20 11:44:00	00:01:30	$0.10	310-783-6600	TORRANCE	CA	LD	
2002/05/30 08:50:00	00:00:48	$0.25	411	INFORMATION	XX	INFO	
2002/05/30 15:18:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	
2002/05/30 15:25:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	
Totals	00:09:54	$2.16					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 14:38:00	00:39:14	$2.55	310-783-6717	TORRANCE	CA	LD	
2002/05/01 15:44:00	00:00:12	$0.02	817-781-9893	GLENDALE	TX	LD	
2002/05/01 15:45:00	00:00:34	$0.04	972-574-5657	DLS FW AIR	TX	LD	
2002/05/01 15:55:00	00:04:50	$0.32	972-345-1903	GRAND PRAR	TX	LD	
2002/05/01 17:46:00	00:10:48	$0.70	310-783-6717	TORRANCE	CA	LD	
2002/05/02 17:48:00	00:00:56	$0.07	516-647-8039	GARDENCITY	NY	LD	
2002/05/02 17:51:00	00:03:14	$0.21	718-751-4164	QUEENS NYC	NY	LD	
2002/05/02 19:11:00	00:02:10	$0.14	415-977-2700	SAN FRAN	CA	LD	
2002/05/02 19:43:00	00:00:54	$0.06	310-918-6210	GARDENA	CA	LD	
2002/05/03 08:56:00	00:00:52	$0.06	917-297-7359	NEW YORK	NY	LD	
2002/05/03 09:01:00	00:06:44	$0.44	917-297-7359	NEW YORK	NY	LD	
2002/05/03 09:36:00	00:01:28	$0.10	718-751-3722	QUEENS NYC	NY	LD	
2002/05/03 12:37:00	00:01:18	$0.08	415-348-3207	SAN FRAN	CA	LD	
2002/05/03 12:56:00	00:00:50	$0.06	415-977-5805	SAN FRAN	CA	LD	
2002/05/03 13:12:00	00:00:20	$0.03	415-977-4947	SAN FRAN	CA	LD	
2002/05/03 13:15:00	00:04:48	$0.31	415-348-3273	SAN FRAN	CA	LD	
2002/05/03 15:16:00	00:11:36	$0.75	415-348-3350	SAN FRAN	CA	LD	
2002/05/03 16:52:00	00:01:12	$0.08	415-977-2700	SAN FRAN	CA	LD	
2002/05/03 18:01:00	00:11:30	$0.75	415-348-3207	SAN FRAN	CA	LD	
2002/05/03 18:38:00	00:07:42	$0.50	415-977-2700	SAN FRAN	CA	LD	
2002/05/06 08:35:00	00:17:20	$1.13	310-918-6210	GARDENA	CA	LD	
2002/05/06 09:14:00	00:01:32	$0.10	310-918-6210	GARDENA	CA	LD	
2002/05/06 09:57:00	00:34:12	$2.22	718-751-3722	QUEENS NYC	NY	LD	
2002/05/06 10:44:00	00:00:44	$0.05	415-348-3273	SAN FRAN	CA	LD	
2002/05/06 14:10:00	00:00:30	$0.03	718-751-3722	QUEENS NYC	NY	LD	
2002/05/06 14:29:00	00:02:34	$0.17	415-348-3273	SAN FRAN	CA	LD	
2002/05/06 14:39:00	00:00:26	$0.03	310-783-6687	TORRANCE	CA	LD	
2002/05/07 13:55:00	00:00:58	$0.07	212-379-8492	NEW YORK	NY	LD	
2002/05/07 14:17:00	00:00:20	$0.03	415-348-3350	SAN FRAN	CA	LD	
2002/05/07 14:18:00	00:01:08	$0.08	310-487-2143	MAR VISTA	CA	LD	
2002/05/07 16:20:00	00:00:52	$0.06	310-783-6717	TORRANCE	CA	LD	
2002/05/07 17:03:00	00:01:14	$0.08	310-783-6717	TORRANCE	CA	LD	
2002/05/07 17:05:00	00:01:20	$0.09	415-977-2700	SAN FRAN	CA	LD	
2002/05/08 17:48:00	00:03:36	$0.23	817-781-9893	GLENDALE	TX	LD	
2002/05/09 13:47:00	00:00:26	$0.03	415-348-3242	SAN FRAN	CA	LD	
2002/05/09 13:48:00	00:00:24	$0.03	310-783-6717	TORRANCE	CA	LD	
2002/05/09 13:49:00	00:00:52	$0.06	310-433-9633	MAR VISTA	CA	LD	
2002/05/09 14:25:00	00:10:18	$0.67	415-977-2700	SAN FRAN	CA	LD	
2002/05/10 15:01:00	00:00:22	$0.03	415-977-4660	SAN FRAN	CA	LD	
2002/05/10 15:06:00	00:02:18	$0.15	415-977-2700	SAN FRAN	CA	LD	
2002/05/10 16:04:00	00:00:50	$0.06	917-297-7359	NEW YORK	NY	LD	

BS V. MDC(1) 010984

PSC 2076

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/10 16:35:00	00:15:42	$1.02	310-783-6717	TORRANCE	CA	LD	
2002/05/10 17:07:00	00:00:24	$0.03	516-647-8039	GARDENCITY	NY	LD	
2002/05/10 17:08:00	00:00:10	$0.02	718-751-4154	QUEENS NYC	NY	LD	
2002/05/10 17:09:00	00:00:10	$0.02	917-297-7359	NEW YORK	NY	LD	
2002/05/10 17:10:00	00:00:38	$0.05	718-751-4164	QUEENS NYC	NY	LD	
2002/05/10 17:10:00	00:00:28	$0.03	917-297-7359	NEW YORK	NY	LD	
2002/05/10 17:19:00	00:00:56	$0.07	718-751-3722	QUEENS NYC	NY	LD	
2002/05/13 09:04:00	00:01:14	$0.25	411	INFORMATION	XX	INFO	
2002/05/13 12:02:00	00:00:48	$0.05	415-348-3273	SAN FRAN	CA	LD	
2002/05/13 13:06:00	01:05:32	$4.26	601-948-8023	JACKSON	MS	LD	
2002/05/13 15:30:00	00:19:22	$1.26	310-433-8887	MAR VISTA	CA	LD	
2002/05/13 21:03:00	00:00:10	$0.02	415-348-3350	SAN FRAN	CA	LD	
2002/05/14 10:32:00	00:02:12	$0.14	310-918-6210	GARDENA	CA	LD	
2002/05/14 11:39:00	00:01:28	$0.10	415-977-2700	SAN FRAN	CA	LD	
2002/05/14 12:00:00	00:13:04	$0.85	310-433-8887	MAR VISTA	CA	LD	
2002/05/14 12:14:00	00:00:44	$0.05	415-348-3273	SAN FRAN	CA	LD	
2002/05/14 13:05:00	00:01:04	$0.07	718-751-3722	QUEENS NYC	NY	LD	
2002/05/14 13:15:00	00:01:46	$0.12	225-383-8961	BATONROUGE	LA	LD	
2002/05/14 15:54:00	00:00:38	$0.05	310-783-6717	TORRANCE	CA	LD	
2002/05/14 18:00:00	00:00:48	$0.05	415-977-2700	SAN FRAN	CA	LD	
2002/05/14 18:38:00	00:00:12	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/15 08:52:00	00:00:32	$0.04	310-918-6210	GARDENA	CA	LD	
2002/05/15 09:06:00	00:00:34	$0.04	212-379-8492	NEW YORK	NY	LD	
2002/05/15 09:08:00	00:00:30	$0.03	561-248-5110	W PALM BCH	FL	LD	
2002/05/15 09:25:00	00:00:28	$0.03	516-647-8039	GARDENCITY	NY	LD	
2002/05/15 12:18:00	00:00:26	$0.03	310-783-6717	TORRANCE	CA	LD	
2002/05/15 12:22:00	00:00:34	$0.04	310-433-8887	MAR VISTA	CA	LD	
2002/05/15 12:59:00	00:00:42	$0.05	310-783-6717	TORRANCE	CA	LD	
2002/05/15 13:04:00	00:00:12	$0.02	310-783-6613	TORRANCE	CA	LD	
2002/05/15 13:06:00	00:12:04	$0.79	310-433-8887	MAR VISTA	CA	LD	
2002/05/15 13:34:00	00:00:14	$0.02	415-348-3262	SAN FRAN	CA	LD	
2002/05/15 13:54:00	00:06:42	$0.44	415-977-2700	SAN FRAN	CA	LD	
2002/05/15 14:57:00	00:02:50	$0.19	516-647-8039	GARDENCITY	NY	LD	
2002/05/15 16:48:00	00:00:32	$0.04	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 16:48:00	00:00:28	$0.03	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 16:49:00	00:01:30	$0.10	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 16:49:00	00:00:32	$0.04	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 17:34:00	00:02:50	$0.19	310-433-9633	MAR VISTA	CA	LD	
2002/05/15 18:15:00	00:01:42	$0.11	415-977-2700	SAN FRAN	CA	LD	
2002/05/16 11:04:00	00:03:24	$0.22	310-783-6717	TORRANCE	CA	LD	
2002/05/16 13:55:00	00:00:26	$0.03	310-487-2143	MAR VISTA	CA	LD	

BS V. MDC(1) 010985

PSC 2077

Miami International Airport
STS Detail
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Division: 3MDF
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/16 14:30:00	00:00:26	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/16 14:31:00	00:00:12	$0.02	415-348-3262	SAN FRAN	CA	LD	
2002/05/16 14:32:00	00:17:40	$1.15	310-686-5213	INGLEWOOD	CA	LD	
2002/05/16 14:56:00	00:05:40	$0.37	310-783-6742	TORRANCE	CA	LD	
2002/05/16 15:35:00	00:02:12	$0.14	415-977-2700	SAN FRAN	CA	LD	
2002/05/16 15:38:00	00:13:02	$0.85	310-783-6717	TORRANCE	CA	LD	
2002/05/16 16:21:00	00:00:56	$0.07	415-977-2700	SAN FRAN	CA	LD	
2002/05/16 16:28:00	00:01:26	$0.64	310-783-6717	TORRANCE	CA	LD	
2002/05/16 17:17:00	00:00:52	$0.06	415-977-2700	SAN FRAN	CA	LD	
2002/05/17 18:41:00	00:00:10	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/17 18:43:00	00:01:16	$0.08	415-348-3113	SAN FRAN	CA	LD	
2002/05/20 10:45:00	01:10:44	$4.60	310-783-6717	TORRANCE	CA	LD	
2002/05/20 11:58:00	00:00:12	$0.02	408-393-1082	SUNNYVALE	CA	LD	
2002/05/20 12:15:00	00:12:24	$0.81	817-781-9893	GLENDALE	TX	LD	
2002/05/20 15:00:00	00:00:50	$0.06	415-977-2700	SAN FRAN	CA	LD	
2002/05/20 17:56:00	00:09:18	$0.60	310-783-6717	TORRANCE	CA	LD	
2002/05/21 10:44:00	00:05:40	$0.37	310-783-6717	TORRANCE	CA	LD	
2002/05/21 10:50:00	00:01:00	$0.07	310-783-6717	TORRANCE	CA	LD	
2002/05/21 11:32:00	00:01:38	$0.11	310-783-6717	TORRANCE	CA	LD	
2002/05/21 11:58:00	00:14:52	$0.97	310-783-6717	TORRANCE	CA	LD	
2002/05/21 12:14:00	00:03:28	$0.23	415-977-2700	SAN FRAN	CA	LD	
2002/05/21 12:18:00	00:02:04	$0.14	310-918-6210	GARDENA	CA	LD	
2002/05/21 12:38:00	00:11:00	$0.71	650-827-3764	SOSAN FRAN	CA	LD	
2002/05/21 12:49:00	00:01:44	$0.12	310-433-8887	MAR VISTA	CA	LD	
2002/05/21 16:05:00	00:00:16	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/21 16:32:00	00:01:50	$0.12	415-348-3273	SAN FRAN	CA	LD	
2002/05/21 17:04:00	00:00:16	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/21 18:34:00	00:00:16	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/23 10:19:00	00:04:26	$0.29	415-348-3113	SAN FRAN	CA	LD	
2002/05/23 15:51:00	00:00:20	$0.03	310-783-6717	TORRANCE	CA	LD	
2002/05/23 15:52:00	00:07:42	$0.50	310-433-9633	MAR VISTA	CA	LD	
2002/05/23 16:28:00	00:01:30	$0.10	310-783-6717	TORRANCE	CA	LD	
2002/05/23 16:32:00	00:01:58	$0.13	415-977-2700	SAN FRAN	CA	LD	
2002/05/28 12:01:00	00:00:18	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/28 12:03:00	00:08:08	$0.53	415-977-2700	SAN FRAN	CA	LD	
2002/05/28 12:13:00	00:01:34	$0.10	415-977-2700	SAN FRAN	CA	LD	
2002/05/28 13:39:00	00:00:34	$0.04	408-393-1082	SUNNYVALE	CA	LD	
2002/05/28 13:40:00	00:00:12	$0.02	925-520-3110	PLEASANTON	CA	LD	
2002/05/28 13:42:00	00:06:20	$0.42	310-783-6717	TORRANCE	CA	LD	
2002/05/28 15:54:00	00:21:38	$1.41	415-348-3207	SAN FRAN	CA	LD	
2002/05/28 16:17:00	00:01:46	$0.12	718-751-3722	QUEENS NYC	NY	LD	

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Division: 3MDF
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/29 14:50:00	00:10:00	$0.65	310-686-5213	INGLEWOOD	CA	LD	
2002/05/29 15:04:00	00:00:54	$0.06	415-977-2700	SAN FRAN	CA	LD	
2002/05/29 18:08:00	00:00:46	$0.25	411	INFORMATION	XX	INFO	
2002/05/30 09:33:00	00:01:24	$0.09	718-751-3822	QUEENS NYC	NY	LD	
2002/05/30 11:42:00	00:00:10	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/30 11:44:00	00:04:32	$0.30	310-433-9633	MAR VISTA	CA	LD	
2002/05/30 11:50:00	00:02:26	$0.16	310-783-5797	TORRANCE	CA	LD	
2002/05/30 11:54:00	00:00:18	$0.02	415-348-3207	SAN FRAN	CA	LD	
2002/05/30 11:55:00	00:05:56	$0.39	310-433-8887	MAR VISTA	CA	LD	
2002/05/30 12:02:00	00:09:34	$0.62	310-433-8887	MAR VISTA	CA	LD	
2002/05/30 13:04:00	00:00:46	$0.05	415-392-3200	SAN FRAN	CA	LD	
2002/05/30 14:26:00	00:08:04	$0.53	415-977-2700	SAN FRAN	CA	LD	
Totals	10:40:50	$42.95					

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Division: 3MDF
Departme[redacted]0

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 13:05:00	00:00:32	$0.04	813-907-0297	TAMPA NO	FL	LD	
2002/05/01 15:17:00	00:01:16	$0.08	714-889-3135	WESTMINSTR	CA	LD	
2002/05/02 08:03:00	00:00:34	$0.04	813-907-0297	TAMPA NO	FL	LD	
2002/05/02 13:34:00	00:01:10	$0.08	561-682-6896	W PALM BCH	FL	LD	
2002/05/02 17:10:00	00:00:56	$0.06	850-412-0559	TALLAHASSE	FL	LD	
2002/05/06 11:07:00	00:00:52	$0.06	714-889-1538	WESTMINSTR	CA	LD	
2002/05/06 11:13:00	00:01:40	$0.11	714-889-1538	WESTMINSTR	CA	LD	
2002/05/07 19:28:00	00:01:06	$0.07	850-412-0559	TALLAHASSE	FL	LD	
2002/05/08 11:38:00	00:01:20	$0.09	850-425-4508	TALLAHASSE	FL	LD	
2002/05/08 11:47:00	00:01:20	$0.09	850-425-4508	TALLAHASSE	FL	LD	
2002/05/14 07:44:00	00:01:00	$0.07	770-455-2523	CHAMBLEE	GA	LD	
2002/05/15 10:58:00	00:00:32	$0.04	407-645-1230	WINTERPARK	FL	LD	
2002/05/15 12:26:00	00:01:30	$0.10	714-889-3185	WESTMINSTR	CA	LD	
2002/05/15 12:52:00	00:01:22	$0.09	610-921-1366	READING	PA	LD	
2002/05/15 17:21:00	00:01:24	$0.09	850-412-0559	TALLAHASSE	FL	LD	
2002/05/16 17:16:00	00:00:52	$0.06	850-412-0559	TALLAHASSE	FL	LD	
2002/05/17 08:59:00	00:01:28	$0.10	949-251-8530	IRVINE	CA	LD	
2002/05/17 09:01:00	00:00:38	$0.05	949-251-8530	IRVINE	CA	LD	
2002/05/20 09:34:00	00:00:34	$0.04	412-380-4047	MONROEVL	PA	LD	
2002/05/21 15:11:00	00:01:06	$0.07	714-889-3185	WESTMINSTR	CA	LD	
2002/05/22 15:46:00	00:02:08	$0.14	561-547-3908	W PALM BCH	FL	LD	
2002/05/23 17:48:00	00:01:56	$0.13	561-547-3908	W PALM BCH	FL	LD	
2002/05/24 10:49:00	00:00:18	$0.02	410-955-0464	BALTIMORE	MD	LD	
2002/05/24 11:10:00	00:00:44	$0.05	205-652-8256	LIVINGSTON	AL	LD	
2002/05/24 11:18:00	00:10:20	$0.68	205-652-8256	LIVINGSTON	AL	LD	
2002/05/29 17:00:00	00:00:54	$0.05	850-412-0559	TALLAHASSE	FL	LD	
2002/05/29 17:02:00	00:02:24	$0.15	850-412-0559	TALLAHASSE	FL	LD	
2002/05/29 17:07:00	00:00:56	$0.05	850-412-0559	TALLAHASSE	FL	LD	
2002/05/30 16:35:00	00:00:34	$0.04	248-457-5412	TROY	MI	LD	
Totals	00:41:26	$2.74					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 11.44:00	00.00.48	$0.05	310-783-6602	TORRANCE	CA	LD	
2002/05/01 14:23:00	00:00:24	$0.03	310-783-6619	TORRANCE	CA	LD	
2002/05/01 14:47:00	00:00:22	$0 03	310-783-6749	TORRANCE	CA	LD	
2002/05/01 14:48:00	00:01:28	$0.10	310-783-6676	TORRANCE	CA	LD	
2002/05/02 11:45:00	00:11:24	$0.74	214-339-0194	DALLAS	TX	LD	
2002/05/02 12:17:00	00:10:44	$0 70	415-977-2728	SAN FRAN	CA	LD	
2002/05/02 13:54:00	00:00:32	$0.04	410-323-5023	BALTIMORE	MD	LD	
2002/05/02 19.39.00	00:02:48	$0.18	415-977-2728	SAN FRAN	CA	LD	
2002/05/03 12:13:00	00:01:20	$0 09	415-977-2936	SAN FRAN	CA	LD	
2002/05/03 12:31:00	00:03:04	$0.20	415-977-2728	SAN FRAN	CA	LD	
2002/05/03 17.04:00	00.00.26	$0.03	415-977-2985	SAN FRAN	CA	LD	
2002/05/04 14:59:00	00:07:28	$0 49	415-977-2728	SAN FRAN	CA	LD	
2002/05/04 19:49:00	00:20:12	$1.31	415-977-2728	SAN FRAN	CA	LD	
2002/05/05 12.30.00	00.01.42	$0.11	310-783-6601	TORRANCE	CA	LD	
2002/05/05 12:34:00	00:01:58	$0.13	415-977-2728	SAN FRAN	CA	LD	
2002/05/05 12:55:00	00:04:24	$0.29	415-977-2728	SAN FRAN	CA	LD	
2002/05/06 15.33.00	00:00.52	$0.06	310-783-6604	TORRANCE	CA	LD	
2002/05/07 10:48:00	00:03:50	$0.25	310-783-6601	TORRANCE	CA	LD	
2002/05/07 12:06:00	00:01:48	$0.12	310-783-6604	TORRANCE	CA	LD	
2002/05/08 12:40.00	00:00.48	$0.05	310-783-6601	TORRANCE	CA	LD	
2002/05/08 12:58:00	00:03:02	$0.20	310-783-6601	TORRANCE	CA	LD	
2002/05/08 13:04:00	00:00:48	$0.05	415-977-2700	SAN FRAN	CA	LD	
2002/05/08 13:06:00	00.01.22	$0.09	415-977-2956	SAN FRAN	CA	LD	
2002/05/08 13:07:00	00:02:08	$0.14	415-977-2700	SAN FRAN	CA	LD	
2002/05/08 13:10:00	00:03:44	$0 25	415-977-2728	SAN FRAN	CA	LD	
2002/05/08 18:14:00	00:00:28	$0.03	415-977-2985	SAN FRAN	CA	LD	
2002/05/09 08.35:00	00:00:48	$0.73	011-5113450020	PERU		INTL	
2002/05/09 10:44:00	00:03:30	$0 23	415-977-2935	SAN FRAN	CA	LD	
2002/05/09 10:48:00	00:01:52	$0.12	415-977-2956	SAN FRAN	CA	LD	
2002/05/09 11.02:00	00:02:36	$0.17	310-783-6601	TORRANCE	CA	LD	
2002/05/09 11:05:00	00:02:06	$0 14	415-977-2956	SAN FRAN	CA	LD	
2002/05/09 11:08:00	00:03:58	$0.26	415-977-2935	SAN FRAN	CA	LD	
2002/05/09 11.12:00	00:03.58	$0.26	415-977-2728	SAN FRAN	CA	LD	
2002/05/09 19:56:00	00:02:22	$0.16	415-977-2985	SAN FRAN	CA	LD	
2002/05/09 20:02:00	00:01:50	$0.12	415-977-2985	SAN FRAN	CA	LD	
2002/05/10 09.33.00	00.00.54	$0.06	310-783-6602	TORRANCE	CA	LD	
2002/05/10 15:51:00	00:00:36	$0.04	415-977-2915	SAN FRAN	CA	LD	
2002/05/13 09:27:00	00:01:16	$0.08	310-783-6601	TORRANCE	CA	LD	
2002/05/13 09:29:00	00:01:20	$0.09	415-977-2728	SAN FRAN	CA	LD	
2002/05/13 09:32:00	00:01:22	$0.09	415-977-2935	SAN FRAN	CA	LD	
2002/05/13 09:33:00	00:05:24	$0.35	310-783-6601	TORRANCE	CA	LD	

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Division: 3MDF
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/13 09:44:00	00:08:18	$0.54	415-977-2935	SAN FRAN	CA	LD	
2002/05/13 09:55:00	00:08:16	$0.54	415-977-2728	SAN FRAN	CA	LD	
2002/05/13 11:43:00	00:04:46	$0.31	415-977-2956	SAN FRAN	CA	LD	
2002/05/14 09:25:00	00:02:24	$0.16	310-783-6601	TORRANCE	CA	LD	
2002/05/14 09:28:00	00:03:00	$0.20	415-977-2935	SAN FRAN	CA	LD	
2002/05/14 09:32:00	00:02:58	$0.20	415-977-2728	SAN FRAN	CA	LD	
2002/05/14 18:02:00	00:03:22	$0.22	423-755-3009	CHATTNOOGA	TN	LD	
2002/05/15 09:05:00	00:00:38	$0.05	415-977-2915	SAN FRAN	CA	LD	
2002/05/15 14:42:00	00:02:14	$0.15	310-783-6601	TORRANCE	CA	LD	
2002/05/15 14:44:00	00:03:20	$0.22	415-977-2935	SAN FRAN	CA	LD	
2002/05/15 14:48:00	00:03:24	$0.22	415-977-2728	SAN FRAN	CA	LD	
2002/05/15 14:52:00	00:01:44	$0.12	415-977-2956	SAN FRAN	CA	LD	
2002/05/16 11:15:00	00:01:24	$0.09	310-783-6601	TORRANCE	CA	LD	
2002/05/16 11:17:00	00:01:50	$0.12	415-977-2935	SAN FRAN	CA	LD	
2002/05/16 11:19:00	00:01:50	$0.12	415-977-2728	SAN FRAN	CA	LD	
2002/05/16 11:21:00	00:01:04	$0.07	415-977-2956	SAN FRAN	CA	LD	
2002/05/16 13:00:00	00:00:54	$0.61	011-5626344633	CHILE		INTL	
2002/05/17 17:41:00	00:00:40	$0.05	310-783-6602	TORRANCE	CA	LD	
2002/05/20 16:21:00	00:00:20	$0.52	011-582617528506	VENEZUELA		INTL	
2002/05/20 16:26:00	00:00:16	$0.52	011-582617528506	VENEZUELA		INTL	
2002/05/22 15:34:00	00:00:18	$0.02	212-841-3158	NEW YORK	NY	LD	
2002/05/22 15:35:00	00:00:30	$0.03	312-895-0098	CHICAGO	IL	LD	
2002/05/23 11:23:00	00:00:38	$0.05	310-783-6602	TORRANCE	CA	LD	
2002/05/23 13:06:00	00:01:10	$1.56	011-5032266828	ELSALVADOR		INTL	
2002/05/23 15:47:00	00:01:04	$1.56	011-5032266828	ELSALVADOR		INTL	
2002/05/28 11:09:00	00:01:48	$0.12	310-783-6752	TORRANCE	CA	LD	
2002/05/28 13:34:00	00:01:44	$0.12	310-783-6604	TORRANCE	CA	LD	
2002/05/29 08:43:00	00:00:52	$0.78	011-5032265403	ELSALVADOR		INTL	
2002/05/29 09:51:00	00:01:36	$0.10	415-977-2935	SAN FRAN	CA	LD	
2002/05/29 12:23:00	00:01:14	$0.08	813-342-5875	TAMPA	FL	LD	
2002/05/30 11:37:00	00:04:14	$0.28	310-783-6601	TORRANCE	CA	LD	
2002/05/30 11:42:00	00:05:44	$0.38	415-977-2935	SAN FRAN	CA	LD	
2002/05/30 12:18:00	00:03:04	$0.20	415-977-2956	SAN FRAN	CA	LD	
2002/05/30 12:21:00	00:05:42	$0.37	415-977-2728	SAN FRAN	CA	LD	
2002/05/30 17:07:00	00:01:42	$0.11	310-783-6601	TORRANCE	CA	LD	
2002/05/30 17:09:00	00:01:56	$0.13	415-977-2782	SAN FRAN	CA	LD	
2002/05/30 17:11:00	00:01:54	$0.12	415-977-2935	SAN FRAN	CA	LD	
2002/05/30 17:13:00	00:01:56	$0.13	415-977-2728	SAN FRAN	CA	LD	
2002/05/31 15:52:00	00:01:58	$0.13	310-783-6604	TORRANCE	CA	LD	
Totals	03:33:32	$19.96					

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Division: 3MDE
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 12:44:00	00:00:44	$0.12	787-691-9848	RIOPIEDRAS	PR	INTL	
2002/05/01 12:48:00	00:00:20	$0.03	310-783-6733	TORRANCE	CA	LD	
2002/05/01 12:51:00	00:00:48	$0.05	415-412-0346	SAN FRAN	CA	LD	
2002/05/03 16:18:00	00:04:20	$0.29	310-783-6733	TORRANCE	CA	LD	
2002/05/06 15:53:00	00:08:48	$1.35	787-864-4300	GUAYAMA	PR	INTL	
2002/05/15 16:34:00	00:05:20	$0.35	415-977-5800	SAN FRAN	CA	LD	
2002/05/20 09:16:00	00:04:14	$0.66	787-839-9043	ARROYPTLLS	PR	INTL	
2002/05/20 17:16:00	00:03:12	$0.21	415-977-5800	SAN FRAN	CA	LD	
2002/05/20 17:24:00	00:02:42	$0.18	415-977-5800	SAN FRAN	CA	LD	
2002/05/21 12:12:00	00:02:32	$0.17	310-783-6720	TORRANCE	CA	LD	
2002/05/21 14:59:00	00:00:44	$0.05	310-991-9102	GARDENA	CA	LD	
2002/05/23 08:35:00	00:01:34	$0.25	787-839-9043	ARROYPTLLS	PR	INTL	
2002/05/31 11:49:00	00:05:54	$0.38	310-783-6733	TORRANCE	CA	LD	
Totals	00:41:12	$4.09					

BS V. MDC(1) 010991

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Miami International Airport
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Division: 3MDE
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 13:36:00	00:01:50	$0.12	415-977-5800	SAN FRAN	CA	LD	
2002/05/05 08:15:00	00:01:40	$0.11	415-977-5800 1	SAN FRAN	CA	LD	
2002/05/06 12:16:00	00:01:54	$0.12	415-977-5800	SAN FRAN	CA	LD	
2002/05/07 12:53:00	00:14:02	$0.92	415-977-5800	SAN FRAN	CA	LD	
2002/05/08 10:04:00	00:00:36	$0.04	415-977-5800	SAN FRAN	CA	LD	
2002/05/08 11:01:00	00:00:10	$0.02	415-977-5800	SAN FRAN	CA	LD	
2002/05/08 11:23:00	00:00:14	$0 02	415-977-5800	SAN FRAN	CA	LD	
2002/05/09 08:31:00	00:01:00	$0.07	415-977-5800	SAN FRAN	CA	LD	
2002/05/10 10:44:00	00:01:54	$0.12	415-977-5800	SAN FRAN	CA	LD	
2002/05/11 10:12:00	00:01:22	$0.09	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 06:32:00	00:00:36	$0.04	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 06:33:00	00:01.44	$0.12	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 06:53:00	00:01:34	$0.10	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 09:47:00	00:03:48	$0.25	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 18:38:00	00:03:54	$0.25	415-977-5800	SAN FRAN	CA	LD	
2002/05/16 14:56:00	00:05:02	$0.33	415-977-5800	SAN FRAN	CA	LD	
2002/05/16 14:56:00	00:00:28	$0.03	415-977-5800	SAN FRAN	CA	LD	
2002/05/17 15:10:00	00:02:26	$0.16	415-977-5800	SAN FRAN	CA	LD	
2002/05/17 21:30:00	00:12:56	$0.85	415-977-5800	SAN FRAN	CA	LD	
2002/05/19 07:11:00	00:01:48	$0 12	415-977-5800	SAN FRAN	CA	LD	
2002/05/21 08:28:00	00:06:24	$0.42	415-977-5800	SAN FRAN	CA	LD	
2002/05/21 22.16.00	00:01:10	$0.08	415-977-5800 1	SAN FRAN	CA	LD	
2002/05/21 22:23:00	00:06:04	$0 40	415-977-5800 1	SAN FRAN	CA	LD	
2002/05/22 18:50:00	00:04:52	$0.32	415-977-5800	SAN FRAN	CA	LD	
2002/05/23 19:27:00	00:00:20	$0.03	415-977-5800	SAN FRAN	CA	LD	
2002/05/24 11:55:00	00:17:48	$1.16	415-977-5800	SAN FRAN	CA	LD	
2002/05/24 15:40:00	00:04:04	$0.27	415-977-5800	SAN FRAN	CA	LD	
2002/05/30 06.44:00	00:01:28	$0.10	415-977-5800	SAN FRAN	CA	LD	
2002/05/31 06:18:00	00:02:00	$0 13	415-977-5800	SAN FRAN	CA	LD	
2002/05/31 06:24:00	00:01:28	$0.10	415-977-5800	SAN FRAN	CA	LD	
2002/05/31 06:56:00	00:01.28	$0.10	415-977-5800	SAN FRAN	CA	LD	
Totals	01:46:04	$6.99					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
Department: [redacted]0

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 09:04:00	00:00:24	$0 03	310-783-6742	TORRANCE	CA	LD	
2002/05/01 11:41:00	00:01:44	$0.12	310-783-6742	TORRANCE	CA	LD	
2002/05/01 13:16:00	00:00.18	$0.02	310-783-6742	TORRANCE	CA	LD	
2002/05/01 14:26:00	00:00:50	$0.06	310-783-6697	TORRANCE	CA	LD	
2002/05/01 14:28:00	00:00:24	$0.03	310-783-6797	TORRANCE	CA	LD	
2002/05/01 14:34:00	00:01:22	$0.09	310-783-6685	TORRANCE	CA	LD	
2002/05/01 14:35.00	00:01:52	$0.12	310-783-6749	TORRANCE	CA	LD	
2002/05/02 15:03:00	00:11:38	$0 76	310-783-6756	TORRANCE	CA	LD	
2002/05/02 16:05:00	00:01:38	$0.11	310-783-6756	TORRANCE	CA	LD	
2002/05/03 09.48.00	00:00:22	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/03 11:39:00	00:00:20	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/03 13:08:00	00:00:20	$0.03	415-977-4265	SAN FRAN	CA	LD	
2002/05/03 15.51.00	00.00:26	$0.03	415-977-4265	SAN FRAN	CA	LD	
2002/05/06 15:05:00	00:00:28	$0 03	310-783-6822	TORRANCE	CA	LD	
2002/05/07 10:27:00	00:00.46	$0.25	411	INFORMATION	XX	INFO	
2002/05/07 10.58:00	00.03:06	$0.20	310-783-6683	TORRANCE	CA	LD	
2002/05/08 16:54:00	00:25:26	$1 66	310-783-6821	TORRANCE	CA	LD	
2002/05/09 11:03:00	00:00:30	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/09 11.28:00	00:03:54	$0.25	310-783-6683	TORRANCE	CA	LD	
2002/05/10 18:05:00	00:08:18	$0 54	310-783-6822	TORRANCE	CA	LD	
2002/05/13 13:56:00	00:00:14	$0.02	310-783-6821	TORRANCE	CA	LD	
2002/05/14 14.48.00	00.04.46	$0.31	310-783-6821	TORRANCE	CA	LD	
2002/05/15 11:26:00	00:01:34	$0.10	415-977-4275	SAN FRAN	CA	LD	
2002/05/16 10:18:00	00:00:50	$0.06	415-977-4275	SAN FRAN	CA	LD	
2002/05/16 15.05:00	00:00:12	$0.02	415-977-4268	SAN FRAN	CA	LD	
2002/05/16 15:06:00	00:00:10	$0.02	415-977-4268	SAN FRAN	CA	LD	
2002/05/16 15:20:00	00:35:02	$2.28	415-977-4268	SAN FRAN	CA	LD	
2002/05/16 17:56:00	00:21.46	$1.42	310-783-6721	TORRANCE	CA	LD	
2002/05/16 18.30:00	00:01:02	$0.07	310-783-6721	TORRANCE	CA	LD	
2002/05/17 12:09:00	00:00:18	$0.02	718-751-4153	QUEENS NYC	NY	LD	
2002/05/17 12:37:00	00:00:26	$0.03	813-245-9973	TAMPA	FL	LD	
2002/05/17 13.38.00	00:05:24	$0.35	718-751-4153	QUEENS NYC	NY	LD	
2002/05/17 16:26:00	00:00:32	$0 04	813-806-4448	TAMPA	FL	LD	
2002/05/17 17:22:00	00:00:20	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/22 17.10.00	00.00:16	$0.02	310-783-6742	TORRANCE	CA	LD	
2002/05/23 09:03:00	00:00:28	$0 03	310-783-6742	TORRANCE	CA	LD	
2002/05/28 14:25:00	00:16:44	$1.09	310-783-6721	TORRANCE	CA	LD	
2002/05/29 14.55.00	00:00:20	$0.03	310-783-6721	TORRANCE	CA	LD	
2002/05/29 16:53:00	00:00:38	$0.05	310-783-6821	TORRANCE	CA	LD	
2002/05/29 17:33:00	00:01:06	$0.25	411	INFORMATION	XX	INFO	
2002/05/30 12.02:00	00:03.42	$0.24	310-732-4252	SAN PEDRO	CA	LD	

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/31 10:57:00	00:02:04	$0.14	631-439-8200	CENTRLISLP	NY	LD	
2002/05/31 14:33:00	00:01:56	$0.13	310-783-6821	TORRANCE	CA	LD	
2002/05/31 17:13:00	00:21:40	$1.41	310-783-6821	TORRANCE	CA	LD	
Totals	03:05:36	$12.58					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
Depart[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/16 08:22:00	00:00:10	$0.02	302-439-0841			LD	
2002/05/21 18:11:00	00:00:26	$0.25	411	INFORMATION	XX	INFO	
Totals	00:00:36	$0.27					

BS V. MDC(1) 010995

PSC 2087

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/06 18:48:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
2002/05/10 20:27:00	00:00.22	$0.03	415-348-3249	SAN FRAN	CA	LD	
Totals	00:01:20	$0 28					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/03 14:58:00	00:00:10	$0.02	310-348-3207	INGLEWOOD	CA	LD	
2002/05/08 16:56:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	
2002/05/08 17:08:00	00:06:38	$0.44	310-433-8887	MAR VISTA	CA	LD	
2002/05/10 16:28:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	
2002/05/10 16:41:00	00:00:40	$0.25	411	INFORMATION	XX	INFO	
2002/05/21 12:36:00	00:02:20	$0.16	310-783-6720	TORRANCE	CA	LD	
2002/05/23 15:07:00	00:00:30	$0.03	415-348-3207	SAN FRAN	CA	LD	
2002/05/28 17:09:00	00:05:10	$0.34	310-783-6647	TORRANCE	CA	LD	
2002/05/28 17:45:00	00:15:34	$0.98	407-939-7641	LK BUN VST	FL	LD	
Totals	00:32:52	$2.72					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division. 3MDE
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 11:57:00	00:01:10	$0.08	415-977-5805	SAN FRAN	CA	LD	
2002/05/02 18:47:00	00:00:26	$0.03	415-348-3273	SAN FRAN	CA	LD	
2002/05/09 13:10:00	00:01:18	$0.25	411	INFORMATION	XX	INFO	
2002/05/31 11:05:00	00:07:18	$0.47	631-439-8200	CENTRLISLP	NY	LD	
2002/05/31 12:06:00	01:51:24	$7.24	304-345-7506	CHARLESTON	WV	LD	
Totals	02:01:36	$8.07					

BS V. MDC(1) 010998

PSC 2090

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3M[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/14 12:38:00	00:01:12	$0.08	919-423-4918	DURHAM	NC	LD	
Totals	00:01:12	$0.08					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23.59 (Inclusive)

Division: 3[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/22 10:52:00	00:00:12	$0.02	409-466-6351	BEAUMONT	TX	LD	
Totals	00:00:12	$0.02					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division. 3MDF
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/14 22:38:00	00:01:02	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:01:02	$0.25					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/09 15:53:00	00:00:26	$0.03	310-783-6634	TORRANCE	CA	LD	
2002/05/09 15:54:00	00:01:48	$0.12	323-394-1763	LOSANGELES	CA	LD	
2002/05/10 14:59:00	00:00:26	$0.03	310-783-6634	TORRANCE	CA	LD	
2002/05/10 15:00:00	00:03:10	$0.21	323-394-1763	LOSANGELES	CA	LD	
2002/05/17 16:16:00	00:01:48	$0.11	561-951-7917	W PALM BCH	FL	LD	
2002/05/25 20:02:00	00:01:16	$0.25	411	INFORMATION	XX	INFO	
2002/05/29 13:46:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	
2002/05/31 15:55:00	00:00:30	$0.03	310-783-6634	TORRANCE	CA	LD	
2002/05/31 15:58:00	00:00:42	$0.05	323-394-1763	LOSANGELES	CA	LD	
Totals	00:11:02	$1.08					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Depart[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/28 18:52:00	00:00:10	$0.02	301-553-7034	WALDORF	MD	LD	
Totals	00:00:10	$0.02					

BS V. MDC(1) 011003

PSC 2095

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/07 13:33:00	00:00:24	$0.03	310-783-6634	TORRANCE	CA	LD	
2002/05/07 13:34:00	00:04:00	$0.26	323-394-1763	LOSANGELES	CA	LD	
2002/05/09 10:35:00	00:00:42	$0.04	813-245-9973	TAMPA	FL	LD	
2002/05/09 14:32:00	00:00:40	$0.05	415-348-3249	SAN FRAN	CA	LD	
2002/05/11 14:19:00	00:00:50	$0.06	919-389-3905	RALEIGH	NC	LD	
2002/05/15 12:16:00	00:01:58	$0.13	813-679-8374	TAMPA	FL	LD	
2002/05/17 15:19:00	00:00:16	$0.02	415-348-3155	SAN FRAN	CA	LD	
2002/05/17 15:20:00	00:00:12	$0.02	415-348-3152	SAN FRAN	CA	LD	
2002/05/17 15:21:00	00:01:48	$0.12	415-977-4247	SAN FRAN	CA	LD	
2002/05/17 15:43:00	00:01:10	$0.08	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 12:03:00	00:02:42	$0.18	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 12:06:00	00:01:02	$0.07	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 12:07:00	00:00:20	$0 03	415-348-3249	SAN FRAN	CA	LD	
2002/05/21 12:21:00	00:00:58	$0.07	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 15:54:00	00:00:26	$0.03	415-348-3249	SAN FRAN	CA	LD	
2002/05/21 16:09:00	00:01:34	$0 10	310-615-1039	EL SEGUNDO	CA	LD	
Totals	00:19:02	$1.29					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/16 19:01:00	00:11:12	$0.73	310-783-6760	TORRANCE	CA	LD	
2002/05/20 14:47:00	00:04:56	$0.33	310-783-6760	TORRANCE	CA	LD	
2002/05/22 15:41:00	00:05:48	$0.38	614-221-4721	COLUMBUS	OH	LD	
2002/05/29 14:13:00	00:01:26	$0.10	310-783-6779	TORRANCE	CA	LD	
Totals	00:23:22	$1.54					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23.59 (Inclusive)

Division: 3MDE
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 17:47:00	00:00:28	$0.03	407-484-3572	ORLANDO	FL	LD	
2002/05/03 13:31:00	00:00:40	$0.04	407-484-3572	ORLANDO	FL	LD	
2002/05/09 10.43:00	00:01.12	$0.25	411	INFORMATION	XX	INFO	
2002/05/09 11:29:00	00:01:26	$0.25	411	INFORMATION	XX	INFO	
2002/05/16 11:44:00	00:00:52	$0.06	919-423-4918	DURHAM	NC	LD	
2002/05/16 13:01.00	00:00:50	$0.25	411	INFORMATION	XX	INFO	
2002/05/20 11:22:00	00:03:08	$0.21	415-977-5800	SAN FRAN	CA	LD	
2002/05/29 17:25:00	00:03:48	$0 25	415-977-5800	SAN FRAN	CA	LD	
2002/05/30 07:15:00	00:01:22	$0.09	415-977-5800	SAN FRAN	CA	LD	
2002/05/30 11.02.00	00:01:06	$0.25	411	INFORMATION	XX	INFO	
2002/05/31 11:25:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
Totals	00.15.50	$1.93					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 08:56:00	00:00:08	$0.25	411	INFORMATION	XX	INFO	
2002/05/02 09:26:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	
2002/05/03 11:58:00	00:01:28	$0.25	411	INFORMATION	XX	INFO	
Totals	00:02:38	$0.75					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 18:19:00	00:00:32	$0.04	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/03 16:32:00	00:02:54	$0.19	415-348-3152	SAN FRAN	CA	LD	
2002/05/04 11:16:00	00:00:46	$0.25	411	INFORMATION	XX	INFO	
2002/05/06 11:14:00	00:01:04	$0.25	411	INFORMATION	XX	INFO	
2002/05/14 16:54:00	00:01:24	$0.09	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/15 15:15:00	00:01:06	$0.07	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/15 15:18:00	00:00:54	$0.06	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/15 16:38:00	00:00:26	$0.03	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/15 18:27:00	00:01:02	$0.07	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 18:17:00	00:03:12	$0.21	310-783-6756	TORRANCE	CA	LD	
2002/05/21 18:39:00	00:02:02	$0.14	310-783-6756	TORRANCE	CA	LD	
2002/05/28 13:14:00	00:01:00	$0.15	787-622-8064	SAN JUAN	PR	INTL	
2002/05/30 16:57:00	00:01:14	$0.20	787-753-7300	RIOPIEDRAS	PR	INTL	
2002/05/31 17:23:00	00:00:32	$0.04	415-348-3155	SAN FRAN	CA	LD	
Totals	00:18:08	$1.79					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3[redacted]
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/14 20:44:00	00:01:04	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/14 20:50:00	00:01:28	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:02:32	$0.50					

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date	Billing Period	Record #:	Prepared By:	Telephone #:
6/14/02	5/1-5/31/02	256	ROSA	(305) 869-8523

Customer ID: [redacted]

Input By:

Company Name: [redacted] Contact First Name [redacted] Phone Number [redacted]

Invoice #

Billing Address: [redacted]

Usage Code	Amount
Nexren	$3,031.28
Nexing	$116 11
	$0 00
	$0 00
Total	$3,147 39

Explanation

ATTACH COPY OF SCHEDULE E SUMMARY, U/D DETAIL.

BS V. MDC(1) 011010

PSC 2102

[redacted]

Contract Invoice

nextiraOne

Billing period from 5/1-5/31/02
Monthly rental for telephone & maintenance at MIA 15% Discount
Coverage: Fullserv
Long Distance: $116.11
Rental Monthly. $3,031.28

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	185	$11.00	$2,035.00	$1,729.75
Advanced Features (Call Wtg. e	32	$5.00	$160.00	$136.00
Single Line Access	9	$18.00	$162.00	$137.70
Wireless Companion Network A	0	$29.00	$0.00	$0.00
Network Access	11	$49.00	$539.00	$458.15
M2008 Digital Phone	3	$7.59	$22.77	$19.35
M2008HF Digital Phone w/Displ	1	$14.12	$14.12	$12.00
Keylamp w/Foot Stand	2	$5.63	$11.26	$9.57
M2616 Digital Phone (Basic)	9	$16.94	$152.46	$129.59
M2616 Digital Phone (display)	1	$17.94	$17.94	$15.25
2500 Set	62	$1.75	$108.50	$92.23
M2009 Digital Phone	8	$7.59	$60.72	$51.61
M8001 Unity Phone	44	$1.44	$63.36	$53.86
Companion C3050 Wireless Phc	0	$15.54	$0.00	$0.00
Voice Mail	9	$5.00	$45.00	$38.25
Call forwarding service	1	$30.00	$30.00	$25.50
Level 3 station cable (fax, model	31	$1.00	$31.00	$26.35
Level 5 station cbl (data)	30	$2.62	$78.60	$66.81
Level 3 and 5 Cables to a dual j	8	$3.62	$28.96	$24.62
Bell Chime	3	$1.84	$5.52	$4.69
Companion Phone Additional Ba	0	$2.00	$0.00	$0.00

INSTALLATION $0.00

BS V. MDC(1) 011011

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

PSC 2103

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 11:33:00	00:01:44	$0.12	310-230-4343	SAN MONICA	CA	LD	
2002/05/09 10:20:00	00:00:56	$0.54	809-221-5530	LUPERON	DR	INTL	
2002/05/16 15:58:00	00:01:58	$0.13	415-977-4837	SAN FRAN	CA	LD	
2002/05/21 12:25:00	00:01:14	$0.25	411	INFORMATION	XX	INFO	
2002/05/22 11:03:00	00:01:12	$0.08	408-393-1082	SUNNYVALE	CA	LD	
2002/05/24 14:36:00	00:00:54	$0.41	011-46500413969	SWEDEN		INTL	
2002/05/29 11:05:00	00:00:38	$0.05	301-949-2705	KENSINGTON	MD	LD	
2002/05/31 14:35:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	
Totals	00:09:26	$1.83					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 12:34:00	00:00:48	$0.05	310-417-0693	INGLEWOOD	CA	LD	
2002/05/02 12:58:00	00:01:02	$0.07	310-417-0693	INGLEWOOD	CA	LD	
2002/05/02 12:59:00	00:01:14	$0.08	310-783-6797	TORRANCE	CA	LD	
2002/05/03 19:50:00	00:02:26	$0.16	310-783-6797	TORRANCE	CA	LD	
2002/05/04 15:43:00	00:01:08	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/05/23 10:20:00	00:00:18	$0.02	310-675-1036	HAWTHORNE	CA	LD	
2002/05/28 10:31:00	00:01:04	$0.25	411	INFORMATION	XX	INFO	
2002/05/28 10:32:00	00:01:30	$0.10	702-731-7110	LAS VEGAS	NV	LD	
Totals	00:09:30	$2.22					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/03 13:16:00	00:01:18	$0.25	411	INFORMATION	XX	INFO	
2002/05/03 13:19:00	00:01:10	$0.25	411	INFORMATION	XX	INFO	
2002/05/09 11:38:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	
2002/05/09 13:07:00	00:00:52	$0.25	411	INFORMATION	XX	INFO	
2002/05/10 09:34:00	00:00:48	$0.25	411	INFORMATION	XX	INFO	
2002/05/20 11:42:00	00:00:52	$0.06	310-783-6600	TORRANCE	CA	LD	
2002/05/20 11:44:00	00:01:30	$0.10	310-783-6600	TORRANCE	CA	LD	
2002/05/30 08:50:00	00:00:48	$0.25	411	INFORMATION	XX	INFO	
2002/05/30 15:18:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	
2002/05/30 15:25:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	
Totals	00:09:54	$2.16					

Miami International Airport
STS Detail
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Division: 3MDF
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 14:38:00	00:39:14	$2.55	310-783-6717	TORRANCE	CA	LD	
2002/05/01 15:44:00	00:00:12	$0.02	817-781-9893	GLENDALE	TX	LD	
2002/05/01 15:45:00	00:00:34	$0.04	972-574-5657	DLS FW AIR	TX	LD	
2002/05/01 15:55:00	00:04:50	$0.32	972-345-1903	GRAND PRAR	TX	LD	
2002/05/01 17:46:00	00:10:48	$0.70	310-783-6717	TORRANCE	CA	LD	
2002/05/02 17:48:00	00:00:56	$0.07	516-647-8039	GARDENCITY	NY	LD	
2002/05/02 17:51:00	00:03:14	$0.21	718-751-4164	QUEENS NYC	NY	LD	
2002/05/02 19:11:00	00:02:10	$0.14	415-977-2700	SAN FRAN	CA	LD	
2002/05/02 19:43:00	00:00:54	$0.06	310-918-6210	GARDENA	CA	LD	
2002/05/03 08:56:00	00:00:52	$0.06	917-297-7359	NEW YORK	NY	LD	
2002/05/03 09:01:00	00:06:44	$0.44	917-297-7359	NEW YORK	NY	LD	
2002/05/03 09:36:00	00:01:28	$0.10	718-751-3722	QUEENS NYC	NY	LD	
2002/05/03 12:37:00	00:01:18	$0.08	415-348-3207	SAN FRAN	CA	LD	
2002/05/03 12:56:00	00:00:50	$0.06	415-977-5805	SAN FRAN	CA	LD	
2002/05/03 13:12:00	00:00:20	$0.03	415-977-4947	SAN FRAN	CA	LD	
2002/05/03 13:15:00	00:04:48	$0.31	415-348-3273	SAN FRAN	CA	LD	
2002/05/03 15:16:00	00:11:36	$0.75	415-348-3350	SAN FRAN	CA	LD	
2002/05/03 16:52:00	00:01:12	$0.08	415-977-2700	SAN FRAN	CA	LD	
2002/05/03 18:01:00	00:11:30	$0.75	415-348-3207	SAN FRAN	CA	LD	
2002/05/03 18:38:00	00:07:42	$0.50	415-977-2700	SAN FRAN	CA	LD	
2002/05/06 08:35:00	00:17:20	$1.13	310-918-6210	GARDENA	CA	LD	
2002/05/06 09:14:00	00:01:32	$0.10	310-918-6210	GARDENA	CA	LD	
2002/05/06 09:57:00	00:34:12	$2.22	718-751-3722	QUEENS NYC	NY	LD	
2002/05/06 10:44:00	00:00:44	$0.05	415-348-3273	SAN FRAN	CA	LD	
2002/05/06 14:10:00	00:00:30	$0.03	718-751-3722	QUEENS NYC	NY	LD	
2002/05/06 14:29:00	00:02:34	$0.17	415-348-3273	SAN FRAN	CA	LD	
2002/05/06 14:39:00	00:00:26	$0.03	310-783-6687	TORRANCE	CA	LD	
2002/05/07 13:55:00	00:00:58	$0.07	212-379-8492	NEW YORK	NY	LD	
2002/05/07 14:17:00	00:00:20	$0.03	415-348-3350	SAN FRAN	CA	LD	
2002/05/07 14:18:00	00:01:08	$0.08	310-487-2143	MAR VISTA	CA	LD	
2002/05/07 16:20:00	00:00:52	$0.06	310-783-6717	TORRANCE	CA	LD	
2002/05/07 17:03:00	00:01:14	$0.08	310-783-6717	TORRANCE	CA	LD	
2002/05/07 17:05:00	00:01:20	$0.09	415-977-2700	SAN FRAN	CA	LD	
2002/05/08 17:48:00	00:03:36	$0.23	817-781-9893	GLENDALE	TX	LD	
2002/05/09 13:47:00	00:00:26	$0.03	415-348-3242	SAN FRAN	CA	LD	
2002/05/09 13:48:00	00:00:24	$0.03	310-783-6717	TORRANCE	CA	LD	
2002/05/09 13:49:00	00:00:52	$0.06	310-433-9633	MAR VISTA	CA	LD	
2002/05/09 14:25:00	00:10:18	$0.67	415-977-2700	SAN FRAN	CA	LD	
2002/05/10 15:01:00	00:00:22	$0.03	415-977-4660	SAN FRAN	CA	LD	
2002/05/10 15:06:00	00:02:18	$0.15	415-977-2700	SAN FRAN	CA	LD	
2002/05/10 16:04:00	00:00:50	$0.06	917-297-7359	NEW YORK	NY	LD	

Miami International Airport
STS Detail
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Division: 3MDF
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/10 16.35:00	00.15:42	$1.02	310-783-6717	TORRANCE	CA	LD	
2002/05/10 17:07:00	00:00:24	$0.03	516-647-8039	GARDENCITY	NY	LD	
2002/05/10 17:08:00	00:00:10	$0.02	718-751-4154	QUEENS NYC	NY	LD	
2002/05/10 17:09:00	00:00:10	$0.02	917-297-7359	NEW YORK	NY	LD	
2002/05/10 17:10:00	00:00:38	$0.05	718-751-4164	QUEENS NYC	NY	LD	
2002/05/10 17:10:00	00:00:28	$0.03	917-297-7359	NEW YORK	NY	LD	
2002/05/10 17:19:00	00:00:56	$0.07	718-751-3722	QUEENS NYC	NY	LD	
2002/05/13 09:04:00	00:01:14	$0.25	411	INFORMATION	XX	INFO	
2002/05/13 12:02:00	00:00:48	$0.05	415-348-3273	SAN FRAN	CA	LD	
2002/05/13 13:06:00	01:05:32	$4.26	601-948-8023	JACKSON	MS	LD	
2002/05/13 15.30:00	00:19:22	$1.26	310-433-8887	MAR VISTA	CA	LD	
2002/05/13 21:03:00	00:00:10	$0.02	415-348-3350	SAN FRAN	CA	LD	
2002/05/14 10:32:00	00:02:12	$0.14	310-918-6210	GARDENA	CA	LD	
2002/05/14 11.39:00	00:01:28	$0.10	415-977-2700	SAN FRAN	CA	LD	
2002/05/14 12:00:00	00:13:04	$0.85	310-433-8887	MAR VISTA	CA	LD	
2002/05/14 12:14:00	00:00:44	$0.05	415-348-3273	SAN FRAN	CA	LD	
2002/05/14 13.05.00	00.01.04	$0.07	718-751-3722	QUEENS NYC	NY	LD	
2002/05/14 13:15:00	00:01:46	$0.12	225-383-8961	BATONROUGE	LA	LD	
2002/05/14 15:54:00	00:00:38	$0.05	310-783-6717	TORRANCE	CA	LD	
2002/05/14 18.00:00	00:00.48	$0.05	415-977-2700	SAN FRAN	CA	LD	
2002/05/14 18:38:00	00:00:12	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/15 08:52:00	00:00:32	$0.04	310-918-6210	GARDENA	CA	LD	
2002/05/15 09.06.00	00:00.34	$0.04	212-379-8492	NEW YORK	NY	LD	
2002/05/15 09:08:00	00:00:30	$0.03	561-248-5110	W PALM BCH	FL	LD	
2002/05/15 09:28:00	00:00:28	$0.03	516-647-8039	GARDENCITY	NY	LD	
2002/05/15 12:18:00	00:00.26	$0.03	310-783-6717	TORRANCE	CA	LD	
2002/05/15 12:22:00	00:00:34	$0.04	310-433-8887	MAR VISTA	CA	LD	
2002/05/15 12:59:00	00:00:42	$0 05	310-783-6717	TORRANCE	CA	LD	
2002/05/15 13:04:00	00:00:12	$0.02	310-783-6613	TORRANCE	CA	LD	
2002/05/15 13:06:00	00:12.04	$0.79	310-433-8887	MAR VISTA	CA	LD	
2002/05/15 13:34:00	00:00:14	$0.02	415-348-3262	SAN FRAN	CA	LD	
2002/05/15 13:54:00	00:06:42	$0.44	415-977-2700	SAN FRAN	CA	LD	
2002/05/15 14:57.00	00.02.50	$0.19	516-647-8039	GARDENCITY	NY	LD	
2002/05/15 16:48:00	00:00:32	$0.04	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 16:48:00	00:00:28	$0.03	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 16:49:00	00.01.30	$0.10	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 16:49:00	00:00:32	$0.04	415-977-5800	SAN FRAN	CA	LD	
2002/05/15 17:34:00	00:02:50	$0.19	310-433-9633	MAR VISTA	CA	LD	
2002/05/15 18:15:00	00:01:42	$0.11	415-977-2700	SAN FRAN	CA	LD	
2002/05/16 11:04:00	00:03:24	$0.22	310-783-6717	TORRANCE	CA	LD	
2002/05/16 13:55:00	00:00:26	$0 03	310-487-2143	MAR VISTA	CA	LD	

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Miami International Airport
STS Detail
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Division. 3MDF
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/16 14:30:00	00:00:26	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/16 14:31:00	00.00.12	$0.02	415-348-3262	SAN FRAN	CA	LD	
2002/05/16 14:32:00	00:17:40	$1.15	310-686-5213	INGLEWOOD	CA	LD	
2002/05/16 14:56:00	00:05:40	$0 37	310-783-6742	TORRANCE	CA	LD	
2002/05/16 15.35.00	00:02.12	$0.14	415-977-2700	SAN FRAN	CA	LD	
2002/05/16 15:38:00	00:13:02	$0.85	310-783-6717	TORRANCE	CA	LD	
2002/05/16 16:21:00	00:00:56	$0.07	415-977-2700	SAN FRAN	CA	LD	
2002/05/16 16:28.00	00:01:26	$0.64	310-783-6717	TORRANCE	CA	LD	
2002/05/16 17:17:00	00:00:52	$0.06	415-977-2700	SAN FRAN	CA	LD	
2002/05/17 18:41:00	00:00:10	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/17 18:43:00	00:01:16	$0.08	415-348-3113	SAN FRAN	CA	LD	
2002/05/20 10:45:00	01.10.44	$4.60	310-783-6717	TORRANCE	CA	LD	
2002/05/20 11:58:00	00:00:12	$0.02	408-393-1082	SUNNYVALE	CA	LD	
2002/05/20 12:15:00	00:12:24	$0 81	817-781-9893	GLENDALE	TX	LD	
2002/05/20 15:00:00	00.00:50	$0.06	415-977-2700	SAN FRAN	CA	LD	
2002/05/20 17:56:00	00:09:18	$0.60	310-783-6717	TORRANCE	CA	LD	
2002/05/21 10:44:00	00:05:40	$0.37	310-783-6717	TORRANCE	CA	LD	
2002/05/21 10.50.00	00.01.00	$0.07	310-783-6717	TORRANCE	CA	LD	
2002/05/21 11:32:00	00:01:38	$0.11	310-783-6717	TORRANCE	CA	LD	
2002/05/21 11:58:00	00:14:52	$0 97	310-783-6717	TORRANCE	CA	LD	
2002/05/21 12.14:00	00:03.28	$0.23	415-977-2700	SAN FRAN	CA	LD	
2002/05/21 12:18:00	00:02:04	$0.14	310-918-6210	GARDENA	CA	LD	
2002/05/21 12:38:00	00:11:00	$0 71	650-827-3764	SOSAN FRAN	CA	LD	
2002/05/21 12.49:00	00:01:44	$0.12	310-433-8887	MAR VISTA	CA	LD	
2002/05/21 16:05:00	00:00:16	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/21 16:32:00	00:01:50	$0.12	415-348-3273	SAN FRAN	CA	LD	
2002/05/21 17.04.00	00.00:16	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/21 18:34:00	00:00:16	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/23 10:19:00	00:04:26	$0.29	415-348-3113	SAN FRAN	CA	LD	
2002/05/23 15:51:00	00:00:20	$0.03	310-783-6717	TORRANCE	CA	LD	
2002/05/23 15:52:00	00:07.42	$0.50	310-433-9633	MAR VISTA	CA	LD	
2002/05/23 16:28:00	00:01:30	$0.10	310-783-6717	TORRANCE	CA	LD	
2002/05/23 16:32:00	00:01:58	$0 13	415-977-2700	SAN FRAN	CA	LD	
2002/05/28 12.01:00	00.00.18	$0.02	310-783-6717	TORRANCE	CA	LD	
2002/05/28 12:03:00	00:08:08	$0.53	415-977-2700	SAN FRAN	CA	LD	
2002/05/28 12:13:00	00:01:34	$0 10	415-977-2700	SAN FRAN	CA	LD	
2002/05/28 13.39.00	00.00.34	$0.04	408-393-1082	SUNNYVALE	CA	LD	
2002/05/28 13:40:00	00:00:12	$0.02	925-520-3110	PLEASANTON	CA	LD	
2002/05/28 13:42:00	00:06:20	$0 42	310-783-6717	TORRANCE	CA	LD	
2002/05/28 15:54:00	00.21:38	$1.41	415-348-3207	SAN FRAN	CA	LD	
2002/05/28 16:17:00	00:01:46	$0.12	718-751-3722	QUEENS NYC	NY	LD	

Miami International Airport
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Division: 3MDF
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/29 14:50:00	00:10:00	$0.65	310-686-5213	INGLEWOOD	CA	LD	
2002/05/29 15:04:00	00:00:54	$0.06	415-977-2700	SAN FRAN	CA	LD	
2002/05/29 18.08.00	00:00:46	$0.25	411	INFORMATION	XX	INFO	
2002/05/30 09:33:00	00:01:24	$0.09	718-751-3822	QUEENS NYC	NY	LD	
2002/05/30 11:42:00	00:00:10	$0 02	310-783-6717	TORRANCE	CA	LD	
2002/05/30 11:44:00	00:04.32	$0.30	310-433-9633	MAR VISTA	CA	LD	
2002/05/30 11:50:00	00:02:26	$0.16	310-783-6797	TORRANCE	CA	LD	
2002/05/30 11:54:00	00:00:18	$0 02	415-348-3207	SAN FRAN	CA	LD	
2002/05/30 11:55:00	00:05:56	$0.39	310-433-8887	MAR VISTA	CA	LD	
2002/05/30 12.02:00	00:09:34	$0.62	310-433-8887	MAR VISTA	CA	LD	
2002/05/30 13:04:00	00:00:46	$0.05	415-392-3200	SAN FRAN	CA	LD	
2002/05/30 14:26:00	00:08:04	$0.53	415-977-2700	SAN FRAN	CA	LD	
Totals	10:40:50	$42.95					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 13:05:00	00:00.32	$0.04	813-907-0297	TAMPA NO	FL	LD	
2002/05/01 15:17:00	00:01:16	$0.08	714-889-3135	WESTMINSTR	CA	LD	
2002/05/02 08:03:00	00:00:34	$0.04	813-907-0297	TAMPA NO	FL	LD	
2002/05/02 13:34:00	00:01:10	$0.08	561-682-6896	W PALM BCH	FL	LD	
2002/05/02 17:10:00	00:00:56	$0.06	850-412-0559	TALLAHASSE	FL	LD	
2002/05/06 11:07:00	00:00:52	$0.06	714-889-1538	WESTMINSTR	CA	LD	
2002/05/06 11:13.00	00:01:40	$0.11	714-889-1538	WESTMINSTR	CA	LD	
2002/05/07 19:28:00	00:01:06	$0.07	850-412-0559	TALLAHASSE	FL	LD	
2002/05/08 11:38:00	00:01:20	$0.09	850-425-4608	TALLAHASSE	FL	LD	
2002/05/08 11:47:00	00:01:20	$0 09	850-425-4608	TALLAHASSE	FL	LD	
2002/05/14 07:44.00	00:01.00	$0.07	770-455-2523	CHAMBLEE	GA	LD	
2002/05/15 10:58:00	00:00:32	$0.04	407-645-1230	WINTERPARK	FL	LD	
2002/05/15 12:26:00	00:01:30	$0 10	714-889-3185	WESTMINSTR	CA	LD	
2002/05/15 12:52.00	00:01:22	$0.09	610-921-1366	READING	PA	LD	
2002/05/15 17:21:00	00:01:24	$0.09	850-412-0559	TALLAHASSE	FL	LD	
2002/05/16 17:16:00	00:00:52	$0 06	850-412-0559	TALLAHASSE	FL	LD	
2002/05/17 08.59:00	00.01.28	$0.10	949-251-8530	IRVINE	CA	LD	
2002/05/17 09:01:00	00:00:38	$0.05	949-251-8530	IRVINE	CA	LD	
2002/05/20 09:34:00	00:00:34	$0 04	412-380-4047	MONROEVL	PA	LD	
2002/05/21 15:11:00	00:01.06	$0.07	714-889-3185	WESTMINSTR	CA	LD	
2002/05/22 15:46:00	00:02:08	$0.14	561-547-3908	W PALM BCH	FL	LD	
2002/05/23 17:48:00	00:01:56	$0.13	561-547-3908	W PALM BCH	FL	LD	
2002/05/24 10.49:00	00:00:18	$0.02	410-955-0464	BALTIMORE	MD	LD	
2002/05/24 11:10:00	00:00:44	$0.05	205-652-8256	LIVINGSTON	AL	LD	
2002/05/24 11:18:00	00:10:20	$0.68	205-652-8256	LIVINGSTON	AL	LD	
2002/05/29 17:00:00	00:00:54	$0.05	850-412-0559	TALLAHASSE	FL	LD	
2002/05/29 17:02:00	00.02.24	$0.15	850-412-0559	TALLAHASSE	FL	LD	
2002/05/29 17:07:00	00:00:56	$0.05	850-412-0559	TALLAHASSE	FL	LD	
2002/05/30 16:35:00	00:00:34	$0 04	248-457-5412	TROY	MI	LD	
Totals	00:41:26	$2.74					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3M[redacted]
Depart[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 11:44:00	00:00:48	$0.05	310-783-6602	TORRANCE	CA	LD	
2002/05/01 14:23:00	00:00:24	$0.03	310-783-6619	TORRANCE	CA	LD	
2002/05/01 14:47:00	00:00:22	$0.03	310-783-6749	TORRANCE	CA	LD	
2002/05/01 14:48:00	00:01:28	$0.10	310-783-6676	TORRANCE	CA	LD	
2002/05/02 11:45:00	00:11:24	$0.74	214-339-0194	DALLAS	TX	LD	
2002/05/02 12:17:00	00:10:44	$0.70	415-977-2728	SAN FRAN	CA	LD	
2002/05/02 13:54:00	00:00:32	$0.04	410-323-5023	BALTIMORE	MD	LD	
2002/05/02 19:39:00	00:02:48	$0.18	415-977-2728	SAN FRAN	CA	LD	
2002/05/03 12:13:00	00:01:20	$0.09	415-977-2936	SAN FRAN	CA	LD	
2002/05/03 12:31:00	00:03:04	$0.20	415-977-2728	SAN FRAN	CA	LD	
2002/05/03 17:04:00	00:00:26	$0.03	415-977-2985	SAN FRAN	CA	LD	
2002/05/04 14:59:00	00:07:28	$0.49	415-977-2728	SAN FRAN	CA	LD	
2002/05/04 19:49:00	00:20:12	$1.31	415-977-2728	SAN FRAN	CA	LD	
2002/05/05 12:30:00	00:01:42	$0.11	310-783-6601	TORRANCE	CA	LD	
2002/05/05 12:34:00	00:01:58	$0.13	415-977-2728	SAN FRAN	CA	LD	
2002/05/05 12:55:00	00:04:24	$0.29	415-977-2728	SAN FRAN	CA	LD	
2002/05/06 15:33:00	00:00.52	$0.06	310-783-6604	TORRANCE	CA	LD	
2002/05/07 10:48:00	00:03:50	$0.25	310-783-6601	TORRANCE	CA	LD	
2002/05/07 12:06:00	00:01:48	$0.12	310-783-6604	TORRANCE	CA	LD	
2002/05/08 12:40:00	00.00.48	$0.05	310-783-6601	TORRANCE	CA	LD	
2002/05/08 12:58:00	00:03:02	$0.20	310-783-6601	TORRANCE	CA	LD	
2002/05/08 13:04:00	00:00:48	$0.05	415-977-2700	SAN FRAN	CA	LD	
2002/05/08 13.06.00	00:01:22	$0.09	415-977-2956	SAN FRAN	CA	LD	
2002/05/08 13:07:00	00:02:08	$0.14	415-977-2700	SAN FRAN	CA	LD	
2002/05/08 13:10:00	00:03:44	$0 25	415-977-2728	SAN FRAN	CA	LD	
2002/05/08 18.14:00	00.00:28	$0.03	415-977-2985	SAN FRAN	CA	LD	
2002/05/09 08:35:00	00:00:48	$0.73	011-5113450020	PERU		INTL	
2002/05/09 10:44:00	00:03:30	$0.23	415-977-2935	SAN FRAN	CA	LD	
2002/05/09 10:48:00	00:01:52	$0.12	415-977-2956	SAN FRAN	CA	LD	
2002/05/09 11:02:00	00:02:36	$0.17	310-783-6601	TORRANCE	CA	LD	
2002/05/09 11:05:00	00:02:06	$0.14	415-977-2956	SAN FRAN	CA	LD	
2002/05/09 11:08:00	00:03:58	$0.26	415-977-2935	SAN FRAN	CA	LD	
2002/05/09 11:12.00	00:03.58	$0.26	415-977-2728	SAN FRAN	CA	LD	
2002/05/09 19:56:00	00:02:22	$0.16	415-977-2985	SAN FRAN	CA	LD	
2002/05/09 20:02:00	00:01:50	$0 12	415-977-2985	SAN FRAN	CA	LD	
2002/05/10 09:33.00	00:00.54	$0.06	310-783-6602	TORRANCE	CA	LD	
2002/05/10 15:51:00	00:00:36	$0.04	415-977-2915	SAN FRAN	CA	LD	
2002/05/13 09:27:00	00:01:16	$0.08	310-783-6601	TORRANCE	CA	LD	
2002/05/13 09:29.00	00:01.20	$0.09	415-977-2728	SAN FRAN	CA	LD	
2002/05/13 09:32:00	00:01:22	$0.09	415-977-2935	SAN FRAN	CA	LD	
2002/05/13 09:33:00	00:05:24	$0.35	310-783-6601	TORRANCE	CA	LD	

BS V. MDC(1) 011020

PSC 2112

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Depa[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/13 09:44:00	00:08:18	$0.54	415-977-2935	SAN FRAN	CA	LD	
2002/05/13 09:55:00	00:08:16	$0.54	415-977-2728	SAN FRAN	CA	LD	
2002/05/13 11:43:00	00:04:46	$0.31	415-977-2956	SAN FRAN	CA	LD	
2002/05/14 09:25:00	00:02:24	$0.16	310-783-6601	TORRANCE	CA	LD	
2002/05/14 09:28:00	00:03:00	$0.20	415-977-2935	SAN FRAN	CA	LD	
2002/05/14 09:32:00	00:02:58	$0.20	415-977-2728	SAN FRAN	CA	LD	
2002/05/14 18:02:00	00:03:22	$0.22	423-755-3009	CHATTNOOGA	TN	LD	
2002/05/15 09:05:00	00:00:38	$0.05	415-977-2915	SAN FRAN	CA	LD	
2002/05/15 14:42:00	00:02:14	$0.15	310-783-6601	TORRANCE	CA	LD	
2002/05/15 14:44:00	00:03:20	$0 22	415-977-2935	SAN FRAN	CA	LD	
2002/05/15 14:48:00	00:03:24	$0.22	415-977-2728	SAN FRAN	CA	LD	
2002/05/15 14:52:00	00:01:44	$0.12	415-977-2956	SAN FRAN	CA	LD	
2002/05/16 11:15:00	00:01:24	$0 09	310-783-6601	TORRANCE	CA	LD	
2002/05/16 11:17:00	00:01:50	$0.12	415-977-2935	SAN FRAN	CA	LD	
2002/05/16 11:19:00	00:01:50	$0.12	415-977-2728	SAN FRAN	CA	LD	
2002/05/16 11:21:00	00:01:04	$0 07	415-977-2956	SAN FRAN	CA	LD	
2002/05/16 13:00:00	00:00:54	$0.61	011-5626344633	CHILE		INTL	
2002/05/17 17:41:00	00:00:40	$0.05	310-783-6602	TORRANCE	CA	LD	
2002/05/20 16:21:00	00:00:20	$0.52	011-582617528506	VENEZUELA		INTL	
2002/05/20 16:26:00	00:00:16	$0.52	011-582617528506	VENEZUELA		INTL	
2002/05/22 15:34:00	00:00:18	$0.02	212-841-3158	NEW YORK	NY	LD	
2002/05/22 15:35:00	00:00:30	$0.03	312-895-0098	CHICAGO	IL	LD	
2002/05/23 11:23:00	00:00:38	$0.05	310-783-6602	TORRANCE	CA	LD	
2002/05/23 13:06:00	00:01:10	$1.56	011-5032266828	ELSALVADOR		INTL	
2002/05/23 15:47:00	00:01:04	$1.56	011-5032266828	ELSALVADOR		INTL	
2002/05/28 11:09:00	00:01:48	$0 12	310-783-6752	TORRANCE	CA	LD	
2002/05/28 13:34:00	00:01:44	$0.12	310-783-6604	TORRANCE	CA	LD	
2002/05/29 08:43:00	00:00:52	$0.78	011-5032265403	ELSALVADOR		INTL	
2002/05/29 09:51:00	00:01:36	$0 10	415-977-2935	SAN FRAN	CA	LD	
2002/05/29 12:23:00	00:01:14	$0.08	813-342-5875	TAMPA	FL	LD	
2002/05/30 11:37:00	00:04:14	$0.28	310-783-6601	TORRANCE	CA	LD	
2002/05/30 11:42:00	00:05:44	$0.38	415-977-2935	SAN FRAN	CA	LD	
2002/05/30 12:18:00	00:03:04	$0.20	415-977-2956	SAN FRAN	CA	LD	
2002/05/30 12:21:00	00:05:42	$0.37	415-977-2728	SAN FRAN	CA	LD	
2002/05/30 17:07:00	00:01:42	$0 11	310-783-6601	TORRANCE	CA	LD	
2002/05/30 17:09:00	00:01:56	$0.13	415-977-2782	SAN FRAN	CA	LD	
2002/05/30 17:11:00	00:01:54	$0.12	415-977-2935	SAN FRAN	CA	LD	
2002/05/30 17:13:00	00:01:56	$0.13	415-977-2728	SAN FRAN	CA	LD	
2002/05/31 15:52:00	00:01:58	$0.13	310-783-6604	TORRANCE	CA	LD	
Totals	03:33:32	$19.96					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 12.44:00	00:00:44	$0.12	787-691-9848	RIOPIEDRAS	PR	INTL	
2002/05/01 12:48:00	00:00:20	$0.03	310-783-6733	TORRANCE	CA	LD	
2002/05/01 12:51:00	00:00:48	$0.05	415-412-0346	SAN FRAN	CA	LD	
2002/05/03 16.18:00	00:04:20	$0.29	310-783-6733	TORRANCE	CA	LD	
2002/05/06 15:53:00	00:08:48	$1.35	787-864-4300	GUAYAMA	PR	INTL	
2002/05/15 16:34:00	00:05:20	$0.35	415-977-5800	SAN FRAN	CA	LD	
2002/05/20 09.16.00	00:04:14	$0.66	787-839-9043	ARROYPTLLS	PR	INTL	
2002/05/20 17.16:00	00:03.12	$0.21	415-977-5800	SAN FRAN	CA	LD	
2002/05/20 17:24:00	00:02:42	$0.18	415-977-5800	SAN FRAN	CA	LD	
2002/05/21 12:12:00	00:02:32	$0.17	310-783-6720	TORRANCE	CA	LD	
2002/05/21 14.59.00	00.00.44	$0.05	310-991-9102	GARDENA	CA	LD	
2002/05/23 08:35:00	00:01:34	$0.25	787-839-9043	ARROYPTLLS	PR	INTL	
2002/05/31 11:49:00	00:05:54	$0.38	310-783-6733	TORRANCE	CA	LD	
Totals	00:41:12	$4.09					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23.59 (Inclusive)

Division: 3MDE
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/01 09:04:00	00.00:24	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/01 11:41:00	00:01:44	$0.12	310-783-6742	TORRANCE	CA	LD	
2002/05/01 13:16:00	00:00:18	$0 02	310-783-6742	TORRANCE	CA	LD	
2002/05/01 14.26:00	00:00.50	$0.06	310-783-6697	TORRANCE	CA	LD	
2002/05/01 14:28:00	00:00:24	$0.03	310-783-6797	TORRANCE	CA	LD	
2002/05/01 14:34:00	00:01:22	$0.09	310-783-6685	TORRANCE	CA	LD	
2002/05/01 14.35.00	00:01:52	$0.12	310-783-6749	TORRANCE	CA	LD	
2002/05/02 15:03:00	00:11:38	$0.76	310-783-6756	TORRANCE	CA	LD	
2002/05/02 16:05:00	00:01:38	$0.11	310-783-6756	TORRANCE	CA	LD	
2002/05/03 09:48:00	00:00:22	$0 03	310-783-6742	TORRANCE	CA	LD	
2002/05/03 11:39:00	00:00:20	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/03 13:08:00	00:00:20	$0.03	415-977-4265	SAN FRAN	CA	LD	
2002/05/03 15:51:00	00:00:26	$0 03	415-977-4265	SAN FRAN	CA	LD	
2002/05/06 15:05:00	00:00.28	$0.03	310-783-6822	TORRANCE	CA	LD	
2002/05/07 10:27:00	00:00:46	$0.25	411	INFORMATION	XX	INFO	
2002/05/07 10:58:00	00:03:06	$0.20	310-783-6683	TORRANCE	CA	LD	
2002/05/08 16.54:00	00:25:26	$1.66	310-783-6821	TORRANCE	CA	LD	
2002/05/09 11:03:00	00:00:30	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/09 11:28:00	00:03:54	$0 25	310-783-6683	TORRANCE	CA	LD	
2002/05/10 18:05.00	00:08:18	$0.54	310-783-6822	TORRANCE	CA	LD	
2002/05/13 13:56:00	00:00:14	$0.02	310-783-6821	TORRANCE	CA	LD	
2002/05/14 14:48:00	00:04:46	$0.31	310-783-6821	TORRANCE	CA	LD	
2002/05/15 11.26.00	00:01:34	$0.10	415-977-4275	SAN FRAN	CA	LD	
2002/05/16 10:18:00	00:00:50	$0.06	415-977-4275	SAN FRAN	CA	LD	
2002/05/16 15:05:00	00:00:12	$0.02	415-977-4268	SAN FRAN	CA	LD	
2002/05/16 15:06:00	00:00:10	$0 02	415-977-4268	SAN FRAN	CA	LD	
2002/05/16 15:20:00	00:35:02	$2.28	415-977-4268	SAN FRAN	CA	LD	
2002/05/16 17:56:00	00:21:46	$1.42	310-783-6721	TORRANCE	CA	LD	
2002/05/16 18.30:00	00:01:02	$0 07	310-783-6721	TORRANCE	CA	LD	
2002/05/17 12.09.00	00:00.18	$0.02	718-751-4153	QUEENS NYC	NY	LD	
2002/05/17 12:37:00	00:00:26	$0.03	813-245-9973	TAMPA	FL	LD	
2002/05/17 13:38:00	00:05:24	$0.35	718-751-4153	QUEENS NYC	NY	LD	
2002/05/17 16.26:00	00:00:32	$0.04	813-806-4448	TAMPA	FL	LD	
2002/05/17 17:22:00	00:00:20	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/22 17:10:00	00:00:16	$0.02	310-783-6742	TORRANCE	CA	LD	
2002/05/23 09.03:00	00:00.28	$0.03	310-783-6742	TORRANCE	CA	LD	
2002/05/28 14.25:00	00:16:44	$1.09	310-783-6721	TORRANCE	CA	LD	
2002/05/29 14:55:00	00:00:20	$0.03	310-783-6721	TORRANCE	CA	LD	
2002/05/29 16:53:00	00:00:38	$0.05	310-783-6821	TORRANCE	CA	LD	
2002/05/29 17:33:00	00:01.06	$0.25	411	INFORMATION	XX	INFO	
2002/05/30 12:02:00	00:03:42	$0.24	310-732-4252	SAN PEDRO	CA	LD	

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/31 10:57:00	00:02:04	$0.14	631-439-8200	CENTRLISLP	NY	LD	
2002/05/31 14:33:00	00:01:56	$0.13	310-783-6821	TORRANCE	CA	LD	
2002/05/31 17:13:00	00:21:40	$1.41	310-783-6821	TORRANCE	CA	LD	
Totals	03:05:36	$12.58					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/16 08:22:00	00:00:10	$0.02	302-439-0841			LD	
2002/05/21 18:11:00	00:00:26	$0.25	411	INFORMATION	XX	INFO	
Totals	00:00:36	$0.27					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/06 18:48:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
2002/05/10 20:27:00	00:00:22	$0.03	415-348-3249	SAN FRAN	CA	LD	
Totals	00:01:20	$0.28					

BS V. MDC(1) 011027

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/03 14:58:00	00:00:10	$0.02	310-348-3207	INGLEWOOD	CA	LD	
2002/05/08 16:56:00	00:00:54	$0.25	411	INFORMATION	XX	INFO	
2002/05/08 17:08:00	00:06:38	$0.44	310-433-8887	MAR VISTA	CA	LD	
2002/05/10 16:28:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	
2002/05/10 16:41:00	00:00:40	$0.25	411,	INFORMATION	XX	INFO	
2002/05/21 12:36:00	00:02:20	$0.16	310-783-6720	TORRANCE	CA	LD	
2002/05/23 15:07:00	00:00:30	$0.03	415-348-3207	SAN FRAN	CA	LD	
2002/05/28 17:09:00	00:05:10	$0.34	310-783-6647	TORRANCE	CA	LD	
2002/05/28 17:45:00	00:15:34	$0.98	407-939-7641	LK BUN VST	FL	LD	
Totals	00:32:52	$2.72					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3M
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 11:57:00	00:01:10	$0.08	415-977-5805	SAN FRAN	CA	LD	
2002/05/02 18:47:00	00:00:26	$0.03	415-348-3273	SAN FRAN	CA	LD	
2002/05/09 13:10:00	00:01:18	$0.25	411	INFORMATION	XX	INFO	
2002/05/31 11:05:00	00:07:18	$0.47	631-439-8200	CENTRLISLP	NY	LD	
2002/05/31 12:06:00	01:51:24	$7.24	304-345-7506	CHARLESTON	WV	LD	
Totals	02:01:36	$8 07					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3[redacted]
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/14 12:38:00	00:01:12	$0.08	919-423-4918	DURHAM	NC	LD	
Totals	00:01:12	$0.08					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/22 10:52:00	00:00:12	$0.02	409-466-6351	BEAUMONT	TX	LD	
Totals	00:00:12	$0.02					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/14 22:38:00	00:01:02	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:01:02	$0.25					

BS V. MDC(1) 011032

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDF
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/09 15:53:00	00:00:26	$0.03	310-783-6634	TORRANCE	CA	LD	
2002/05/09 15:54:00	00:01:48	$0.12	323-394-1763	LOSANGELES	CA	LD	
2002/05/10 14:59:00	00:00:26	$0.03	310-783-6634	TORRANCE	CA	LD	
2002/05/10 15:00:00	00:03:10	$0.21	323-394-1763	LOSANGELES	CA	LD	
2002/05/17 16:16:00	00:01:48	$0.11	561-951-7917	W PALM BCH	FL	LD	
2002/05/25 20:02:00	00:01:16	$0.25	411	INFORMATION	XX	INFO	
2002/05/29 13:46:00	00:00:56	$0.25	411	INFORMATION	XX	INFO	
2002/05/31 15:55:00	00:00:30	$0.03	310-783-6634	TORRANCE	CA	LD	
2002/05/31 15:58:00	00:00:42	$0.05	323-394-1763	LOSANGELES	CA	LD	
Totals	00:11:02	$1.08					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23.59 (Inclusive)

Division: [redacted]
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/28 18.52.00	00.00:10	$0.02	301-553-7034	WALDORF	MD	LD	
Totals	00:00:10	$0 02					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division. 3MDF
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/07 13:33:00	00:00:24	$0.03	310-783-6634	TORRANCE	CA	LD	
2002/05/07 13:34:00	00:04:00	$0.26	323-394-1763	LOSANGELES	CA	LD	
2002/05/09 10:35:00	00:00:42	$0.04	813-245-9973	TAMPA	FL	LD	
2002/05/09 14:32:00	00:00:40	$0.05	415-348-3249	SAN FRAN	CA	LD	
2002/05/11 14:19:00	00:00:50	$0.06	919-389-3905	RALEIGH	NC	LD	
2002/05/15 12:16:00	00:01:58	$0.13	813-679-8374	TAMPA	FL	LD	
2002/05/17 15:19:00	00:00:16	$0.02	415-348-3155	SAN FRAN	CA	LD	
2002/05/17 15:20:00	00:00:12	$0.02	415-348-3152	SAN FRAN	CA	LD	
2002/05/17 15:21:00	00:01:48	$0.12	415-977-4247	SAN FRAN	CA	LD	
2002/05/17 15:43:00	00:01:10	$0.08	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 12:03:00	00:02:42	$0.18	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 12:06:00	00:01:02	$0.07	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 12:07:00	00:00:20	$0.03	415-348-3249	SAN FRAN	CA	LD	
2002/05/21 12:21:00	00:00:58	$0.07	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 15:54:00	00:00:26	$0.03	415-348-3249	SAN FRAN	CA	LD	
2002/05/21 16:09:00	00:01:34	$0.10	310-615-1039	EL SEGUNDO	CA	LD	
Totals	00:19:02	$1.29					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division 3MDF
Depart [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/16 19:01:00	00:11:12	$0.73	310-783-6760	TORRANCE	CA	LD	
2002/05/20 14:47:00	00:04:56	$0.33	310-783-6760	TORRANCE	CA	LD	
2002/05/22 15:41:00	00:05:48	$0.38	614-221-4721	COLUMBUS	OH	LD	
2002/05/29 14:13:00	00:01:26	$0.10	310-783-6779	TORRANCE	CA	LD	
Totals	00:23:22	$1.54					

BS V. MDC(1) 011036

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 17:47:00	00:00:28	$0.03	407-484-3572	ORLANDO	FL	LD	
2002/05/03 13:31:00	00:00:40	$0.04	407-484-3572	ORLANDO	FL	LD	
2002/05/09 10:43:00	00:01:12	$0.25	411	INFORMATION	XX	INFO	
2002/05/09 11:29:00	00:01:26	$0.25	411	INFORMATION	XX	INFO	
2002/05/16 11:44:00	00:00:52	$0.06	919-423-4918	DURHAM	NC	LD	
2002/05/16 13:01:00	00:00:50	$0.25	411	INFORMATION	XX	INFO	
2002/05/20 11:22:00	00:03:08	$0.21	415-977-5800	SAN FRAN	CA	LD	
2002/05/29 17:25:00	00:03:48	$0.25	415-977-5800	SAN FRAN	CA	LD	
2002/05/30 07:15:00	00:01:22	$0.09	415-977-5800	SAN FRAN	CA	LD	
2002/05/30 11:02:00	00:01:06	$0.25	411	INFORMATION	XX	INFO	
2002/05/31 11:25:00	00:00:58	$0.25	411	INFORMATION	XX	INFO	
Totals	00:15:50	$1.93					

BS V. MDC(1) 011037

PSC 2128

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3M[redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 08:56:00	00:00:08	$0.25	411	INFORMATION	XX	INFO	
2002/05/02 09:26:00	00:01:02	$0.25	411	INFORMATION	XX	INFO	
2002/05/03 11:58:00	00:01:28	$0.25	411	INFORMATION	XX	INFO	
Totals	00:02:38	$0.75					

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/02 18:19:00	00:00:32	$0.04	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/03 16:32:00	00:02:54	$0.19	415-348-3152	SAN FRAN	CA	LD	
2002/05/04 11:16:00	00:00:46	$0.25	411	INFORMATION	XX	INFO	
2002/05/06 11:14:00	00:01:04	$0.25	411	INFORMATION	XX	INFO	
2002/05/14 16:54:00	00:01:24	$0.09	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/15 15:15:00	00:01:06	$0.07	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/15 15:18:00	00:00:54	$0.06	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/15 16:38:00	00:00:26	$0.03	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/15 18:27:00	00:01:02	$0.07	310-615-1039	EL SEGUNDO	CA	LD	
2002/05/21 18:17:00	00:03:12	$0.21	310-783-6756	TORRANCE	CA	LD	
2002/05/21 18:39:00	00:02:02	$0.14	310-783-6756	TORRANCE	CA	LD	
2002/05/28 13:14:00	00:01:00	$0.15	787-622-8064	SAN JUAN	PR	INTL	
2002/05/30 16:57:00	00:01:14	$0.20	787-753-7300	RIOPIEDRAS	PR	INTL	
2002/05/31 17:23:00	00:00:32	$0.04	415-348-3155	SAN FRAN	CA	LD	
Totals	00:18:08	$1.79					

BS V. MDC(1) 011039

PSC 2130

Miami International Airport
STS Detail
SMDR-Date/Time is between 05/01/2002 00:00 and 05/31/2002 23:59 (Inclusive)

Division: 3MDE
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/14 20:44:00	00:01:04	$0.25	305-411	INFORMATION	XX	INFO	
2002/05/14 20:50:00	00:01:28	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:02:32	$0.50					

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date:	Billing Period	Record #:	Prepared By:	Telephone #:
7/17/2002	6/1-6/30/02	338	TRACY	(305) 869-8523

Customer ID [redacted]

Company Name [redacted]

Billing Address

Contact First Name

Phone Number:

Input By

Invoice #

Usage Code	Amount
Nexren	$16,143.71
Nexing	$244.25
	$0.00
	$0.00
Total	$16,387.96

Explanation

Attach Schedule E summary, L/D detail, and CSO's, as required
MAC work billed on separate invoices.

BS V. MDC(1) 011801

PSC 2132

[redacted]
Contract Inv[redacted]
Billing period from 6/1-6/31/02
Monthly rental for telephone & maintenance at MIA 15% Discount
Coverage: Fullserv

nextiraOne

Long Distance: $244.25
Rental Monthly: $16,143.71

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	593	$12.00	$7,116.00	$6,048.60
Advanced Features (Call Wtg etc..)	204	$5.00	$1,020.00	$867.00
Single Line Access	14	$18.00	$252.00	$214.20
Rotary System Access	45	$29.00	$1,305.00	$1,109.25
T-1 NETWORK INTERFACE	1	$132.00	$132.00	$112.20
Wireless Companion Network Access	20	$29.00	$580.00	$493.00
Network Access	25	$49.00	$1,225.00	$1,041.25
M2008B Digital Phone	53	$7.59	$402.27	$341.93
M2008HFB	2	$8.76	$17.52	$14.89
M2008HFD	16	$14.12	$225.92	$192.03
M2009 Digital Phone Display	4	$7.31	$29.24	$24.85
M2616D	118	$17.94	$2,116.92	$1,799.38
M2616B	1	$16.94	$16.94	$14.40
M2554 Wall Phone	35	$1.75	$61.25	$52.06
M2500 Sets	151	$1.75	$264.25	$224.61
M7310 (Ash)	3	$1.75	$5.25	$4.46
M7310 Phones(ext 8649)	7	$9.77	$68.39	$58.13
M7208 Phones	15	$7.90	$118.50	$100.73
M8001 Phone	2	$1.79	$3.58	$3.04
20 Btn Add on modules (M2616)	9	$7.28	$65.52	$55.69
Wall Phone	1	$1.75	$1.75	$1.49
Companion C3050 Wireless phone	11	$15.54	$170.94	$145.30
Headset	4	$10.69	$42.76	$36.35
Voice Mail	170	$5.00	$850.00	$722.50

BS V. MDC(1) 011802

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

[redacted]

Contract Inv[illegible]e

Billing period from 6/1-6/31/02

Monthly rental for telephone & maintenance at MIA 15% Discount

Coverage: Fullserv

Long Distance: $244.25

Rental Monthly: $16,143.71

nextiraOne

	QTY	Unit Rental	Extended Rental	Discounted Total
Voice mail announcement system	1	$5.00	$5.00	$4.25
Oneac	1	$4.58	$4.58	$3.89
0x32 Modular ICS KSU	1	$36.75	$36.75	$31.24
T1 Interface in the Norstar	1	$98.61	$98.61	$83.82
T1 Interface in the Meridian One	1	$132.00	$132.00	$112.20
ICS 6 Mod FO Combo	1	$37.74	$37.74	$32.08
8 Port Analog Station Module	2	$33.53	$67.06	$57 00
Polycom Sound Station	4	$27.73	$110.92	$94.28
Modular ICS-XC 1.0 Software	1	$61.04	$61.04	$51.88
MPS250 Battery Backup	1	$30.00	$30.00	$25.50
100 watt Amplifier for PA	1	$18.92	$18.92	$16.08
Auxl Ring Generator	1	$9.63	$9.63	$8.19
PA-2A Multi-Ring Generator	1	$2.89	$2.89	$2.46
Station cable for fax and modem(Level 3)	21	$1.00	$21.00	$17.85
Level 5 Data cable	5	$2.62	$13.10	$11.14
Authorization Code	1	$1.00	$1.00	$0.85
Loud Bell	2	$6 32	$12.64	$10.74
12 strand Multimode Fiber (62.5/125 micror	4100	$0 14	$574.00	$487.90
One Stand foot of Multimode Fiber (2*362)	724	$0.02	$10.86	$9.23
ST connector in Fiber Patch Panel	168	$3.36	$564.48	$479.81
12 Fiber Patch Panel	2	$4.28	$8.56	$7.28
48 Fiber Patch Panel	2	$17.12	$34.24	$29.10
24 Fiber Patch Panel	2	$8.56	$17.12	$14.55
Catergory 5 Patch Cables (Red)	328	$0.23	$75.44	$64.12
Catergory 5 Patch Cables (Blue)	328	$0.23	$75.44	$64.12
56K Circuits	2	$225.00	$450 00	$382.50
Companion Phone Batteries	16	$2.00	$32.00	$27.20
Black filled Copper Cable per pair foot (100	27500	$0.01	$137.50	$116.88
Black filled Copper Cable per pair foot (25*:	625	$0.01	$3.13	$2.66
Level 3 Cable (Modem, Clock, or Fax)	55	$1.00	$55.00	$46.75

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

BS V. MDC(1) 011803

PSC 2134

[redacted]

Contract Inv [redacted]

Billing period from 6/1-6/31/02

Monthly rental for telephone & maintenance at MIA 15% Discount

Coverage: Fullserv

Long Distance: $244.25

Rental Monthly: $16,143.71

nextiraOne

	QTY	Unit Rental	Extended Rental	Discounted Total
Automatted Attendant	1	$150.00	$150.00	$127.50
Add on Module	7	$7.28	$50.96	$43.32
Analog Connections	8	$0.00	$0.00	$0.00
INSTALLATION				**$270.00**
02-082STS / 02050067- REPROGRAM PHONE, XT 8521			92.500	
02-086STS / 02050071- UPGRADE XT 8282 FROM M2616B TO M2616D			177.500	

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

BS V. MDC(1) 011804

PSC 2135

Miami International A
STS Detail
MDR-Date/Time is within the las

PET CLUB - 751

Duration	Charge
00:00:08	$1.99
00:00:08	$1.99
00:00:16	$3.98

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	C
2002/06/29 06:19:00	00:00:12	$1.49	305-555-1212	INFORMATION	FL	IN
2002/06/29 06:28:00	00:01:16	$1.49	305-555-1212	INFORMATION	FL	IN
2002/06/29 06:31:00	00:01:50	$1.49	305-555-1212	INFORMATION	FL	IN
2002/06/29 06:34:00	00:02.08	$1.49	305-555-1212	INFORMATION	FL	IN
Totals	00.05.26	$5.96				

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/11 09:07:00	00:01:02	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/11 09:18:00	00:00:54	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/24 11:46:00	00:01:10	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:03:06	$4.47					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 09:25:00	00:00:58	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/09 09:29:00	00:01:04	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/10 09:26:00	00:01:02	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/12 13:47:00	00:00:20	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/24 13:22:00	00:01:46	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/26 12:05:00	00:00:40	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:05:50	$8.94					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/11 09:25:00	00:01:28	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/15 12:40:00	00:02:46	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/18 16:23:00	00:00:56	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/20 20:01:00	00:01:02	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:06:12	$4.72					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/14 09:45:00	00:00:40	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:00:40	$1.49					

BS V. MDC(1) 011809

PSC 2140

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/10 15:18:00	00:00:12	$0.07	561-541-0400			LD	
2002/06/10 15:18.00	00.00.12	$0.07	561-541-0400			LD	
Totals	00.00.24	$0.14					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: SUNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/17 16:23:00	00:01:20	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:01:20	$0.25					

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BS V. MDC(1) 011811

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division. 3UNI
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/27 04:54:00	00:00:22	$0 02	650-634-4945	SOSAN FRAN	CA	LD	
Totals	00:00:22	$0 02					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: ALNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/13 13:22:00	00:00:22	$0.02	302-223-8093	SMYRNA	DE	LD	
2002/06/13 13:27:00	00:00:20	$0.02	302-223-8093	SMYRNA	DE	LD	
2002/06/13 13:35:00	00:00:20	$0.02	302-223-8093	SMYRNA	DE	LD	
2002/06/20 10:28:00	00:00:08	$0.27	700-583-1551 156	DIAL IT	XX	INFO	
2002/06/20 10:35:00	00:00:08	$0.27	700-583-1551 156	DIAL IT	XX	INFO	
2002/06/20 10:40:00	00:00:08	$0.27	700-583-1551 156	DIAL IT	XX	INFO	
2002/06/20 10:49:00	00:00:08	$0.27	700-583-1551 156	DIAL IT	XX	INFO	
Totals	00:01:34	$1.14					

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BS V. MDC(1) 011813

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 10:05:00	00:01:12	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/03 10:06:00	00:01:14	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/03 10:08:00	00:00:50	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/05 10:16:00	00:01:02	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/07 15:23:00	00:01:06	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/07 15:25:00	00:01:06	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/18 12:52:00	00:00:56	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/18 13:09:00	00:01:28	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/18 13:11:00	00:01:42	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/24 09:55:00	00:01:18	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/28 10:56:00	00:00:06	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/28 10:57:00	00:01:24	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:13:24	$17.88					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/05 13:34:00	00:00:10	$0.02	304-495-7510			LD	
2002/06/27 16:51:00	00:00:50	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:01:00	$0.27					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/08 20:49:00	00:00:14	$0 02	407-758-8427	ORLANDO	FL	LD	
2002/06/08 20:49.00	00.00:12	$0.02	407-758-8427	ORLANDO	FL	LD	
Totals	00.00:26	$0.04					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 15:32:00	00:01:18	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:01:18	$1.49					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/30 09:25:00	00:01:44	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:01:44	$1.49					

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BS V MDC(1) 011818

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UN[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 10:42:00	00:01:52	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/03 12:12:00	00:00:44	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/27 11:56:00	00:00:56	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:03:32	$1.99					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UN[redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/27 11:47:00	00:01:08	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/27 12:21:00	00:00:08	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:01:16	$0.50					

BS V. MDC(1) 011820

PSC 2151

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: [redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/08 08:20:00	00:02:06	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/12 10:22:00	00:00:10	$0.02	302-859-6077			LD	
Totals	00:02:16	$0.27					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 15:55:00	00:01:02	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/10 13:29:00	00:01:30	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/24 15:41:00	00:01:00	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/25 18:14:00	00:00:10	$0.78	876-251-7798			INTL	
2002/06/30 13:00:00	00:01:06	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:04:48	$3.02					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/12 01:52:00	00:00:16	$0.02	701-888-5731 141			LD	
2002/06/12 01:53:00	00:00:22	$0.02	701-888-5731 141			LD	
2002/06/12 01:56:00	00:00:10	$0.02	701-888-5731 141			LD	
Totals	00:00:48	$0.06					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UN[redacted]
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/06 13:27:00	00:01:20	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:01:20	$1.49					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 18:50.00	00:00.46	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/23 10:03:00	00:00:08	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:00:54	$1.74					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/11 13:15:00	00:00:48	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/25 10:48:00	00:00:46	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/27 11:21:00	00:01:36	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:03:10	$4.47					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/01 07:51:00	00:01:52	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/01 09:30:00	00:00:54	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/04 10:01:00	00:00:34	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/04 10:15:00	00:01:10	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/07 09:31:00	00:01:20	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/11 09:29:00	00:01:34	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/19 09:32:00	00:01:36	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/20 14:02:00	00:01:04	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/21 10:18:00	00:00:48	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/21 14:03:00	00:00:52	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/27 01:38:00	00:01:02	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/28 09:08:00	00:01:10	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/28 09:10:00	00:00:56	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/28 09:16:00	00:00:40	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/28 09:19:00	00:02:06	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/28 10:47:00	00:01:10	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/28 10:49:00	00:01:06	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/29 01:36:00	00:02:06	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/29 14:34:00	00:01:54	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:23:54	$9.71					

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Miami International Airport
STS Detail
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Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/18 13:37:00	00:01:38	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:01:38	$1.49					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/28 08:23:00	00:00:06	$0 27	700-359-4400	DIAL IT	XX	INFO	
Totals	00:00:06	$0 27					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/01 18:03:00	00:00:14	$0.02	302-526-3315			LD	
2002/06/17 01:29:00	00:00:10	$0.78	876-427-3967			INTL	
2002/06/28 13:18:00	00:00:10	$0.78	876-385-3465			INTL	
Totals	00:00:34	$1.58					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI[redacted]
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/05 02.53:00	00:00:54	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:00:54	$0.25					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division. 3UNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/09 21:00:00	00:00:28	$0.03	330-550-3776 2	YOUNGSTOWN	OH	LD	
2002/06/12 18:22:00	00:03:42	$0.22	330-525-8560 1	NOGEORGETN	OH	LD	
2002/06/13 19:15:00	00:00:36	$0.04	330-563-8905 7	GREENSBURG	OH	LD	
2002/06/13 19:16:02	00:00:58	$0.06	330-563-8905 7	GREENSBURG	OH	LD	
2002/06/15 01:19:00	00:00:10	$0.78	876-427-3987			INTL	
2002/06/15 01:20:00	00:00:42	$1.10	876-427-3987			INTL	
2002/06/15 01:25:00	00:00:28	$0.78	876-427-3987			INTL	
2002/06/15 01:25:00	00:00:12	$0.78	876-427-3987			INTL	
2002/06/26 20:46:00	00:00:56	$0.06	330-583-6823 2	GREENE	OH	LD	
2002/06/28 21:16:00	00:00.16	$0.02	330-563-8905 7	GREENSBURG	OH	LD	
Totals	00:08:28	$3.87					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/20 15:16.00	00.00.10	$0.02	205-526-3315	BESSEMER	AL	LD	
Totals	00.00:10	$0.02					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 30[redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 14:15:00	00:01:30	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/10 09:47:00	00:00:46	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:02:16	$2.98					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/06 12:19:48	00:02:12	$0.14	321-727-8100	MELBOURNE	FL	LD	
2002/06/06 16:10:38	00:09:22	$0.61	617-278-9936	BROOKLINE	MA	LD	
2002/06/06 16:18:42	00:41:18	$2.68	415-977-5805	SAN FRAN	CA	LD	
2002/06/06 16:26:00	00:14:00	$0.91	214-339-1490	DALLAS	TX	LD	
2002/06/06 16:28:24	00:11:36	$0.75	617-278-9936	BROOKLINE	MA	LD	
2002/06/24 10:23:18	00:00:42	$0.25	411	INFORMATION	XX	INFO	
Totals	01:19:10	$5.34					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 11:07:00	00:00:58	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/04 08:12.24	00:27:36	$1.74	561-992-9220	BELLEGLADE	FL	LD	
2002/06/04 13:06:14	00:04:46	$0.30	941-765-7654	FT MYRSBCH	FL	LD	
2002/06/06 13:25.00	00:00:38	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/07 13:15:34	00:21:26	$1.35	407-841-9050	ORLANDO	FL	LD	
2002/06/07 13.15:34	00:21:26	$1.35	863-295-5609	WINTER HVN	FL	LD	
2002/06/21 11:17:00	00:01:06	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/24 09:02:08	00:00:52	$0.06	407-841-9050	ORLANDO	FL	LD	
2002/06/24 14:53:32	00:01:28	$0.09	561-616-1500	W PALM BCH	FL	LD	
2002/06/25 17:12:42	00:02:18	$0.15	202-366-1936	WASHINGTON	DC	LD	
Totals	01:22:34	$5.79					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/13 16:17:00	00:00:18	$0.02	516-296-9478	HEMPSTEAD	NY	LD	
Totals	00:00:18	$0.02					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/16 21:18:00	00:00:10	$0.02	330-524-6010 0	AKRON	OH	LD	
2002/06/22 11:29:00	00:00:10	$0.02	561-992-6249	BELLEGLADE	FL	LD	
2002/06/22 20:58:00	00:00:14	$0.02	919-549-8579 76	DURHAM RTP	NC	LD	
2002/06/25 00:32:00	00:00:14	$0.04	787-764-6854	RIOPIEDRAS	PR	INTL	
2002/06/25 00:33:00	00:00:14	$0.04	787-764-6854	RIOPIEDRAS	PR	INTL	
2002/06/30 23:30:00	00:00:10	$0.02	561-541-1556			LD	
Totals	00:01:12	$0.16					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UN
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/25 17:06:00	00:00:06	$0.27	700-700-3309			INFO	
Totals	00:00:06	$0.27					

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STS Detail
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Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/15 12.27.00	00:00:10	$0.02	561-350-8090	DELRAY BCH	FL	LD	
Totals	00.00:10	$0.02					

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STS Detail
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Division: 3UNI [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/23 07:10:00	00:00:50	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:00:50	$0.25					

BS V. MDC(1) 011841

PSC 2172

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/18 17:49:00	00:00:14	$0.02	703-930-9292	HERNDON	VA	LD	
Totals	00:00:14	$0.02					

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STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: [redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/02 14:32:00	00:00:10	$0.02	978-663-8295 03	BILLERICA	MA	LD	
2002/06/28 18:05:00	00:01:08	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:01:18	$1.51					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/06 14:44:00	00:01:08	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/18 11:31:00	00:00:56	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:02:04	$1.74					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/04 21:03:00	00:00:48	$0.04	561-305-1713			LD	
2002/06/29 15:58:00	00:01:30	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:02:18	$1.53					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: SUN
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/05/08 22 11:00	00:00:10	$0.02	407-256-0601	ORLANDO	FL	LD	
2002/05/08 22 12:00	00:00:12	$0.02	407-256-0106	ORLANDO	FL	LD	
2002/05/08 22 24:00	00:00:10	$0.02	407-256-0601	ORLANDO	FL	LD	
Totals	00:00:32	$0.06					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/07 14:15:00	00:00:10	$0.02	215-264-7147	AMBLER	PA	LD	
Totals	00:00:10	$0 02					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division. 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/23 05:08:00	00:01:02	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/23 05:10:00	00:01:18	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:02:20	$0.50					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/21 10:42:00	00:01:18	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:01:18	$1.49					

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STS Detail
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Division: 3UNI
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/21 20:42:00	00:01:04	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/21 20:45:00	00:01:00	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/21 20:54:00	00:00:56	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/22 12:39:00	00:00:14	$0.02	561-448-7043			LD	
Totals	00:03:14	$4.49					

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STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: [redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/01 12:43:00	00:01:00	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/17 11:06:00	00:00:16	$0.02	704-329-9770	CHARLOTTE	NC	LD	
2002/06/17 16:38:00	00:01:16	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:02:32	$1.76					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: GOVT
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/[illegible] 10:20:00	00:00:42	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/[illegible] 10:32:00	00:00:54	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:01:36	$2.98					

Run by kalb[illegible]
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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: [redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/19 11:50:00	00:00:58	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/19 14:08:00	00:00:48	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/19 14:09:00	00:01:26	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/19 16:25:00	00:00:44	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/29 12:02:00	00:00:08	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:04:04	$7.45					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/05 15:37:00	00:00:56	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/20 17:03:00	00:00:50	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:01:46	$2.98					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UIN[redacted]
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/12 13.34.00	00.00:12	$0.02	203-570-2430	STAMFORD	CT	LD	
Totals	00.00.12	$0.02					

BS V. MDC(1) 011855

PSC 2186

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/13 14:33:00	00:01:14	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/13 18:01:00	00:01:28	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/13 18:03:00	00:01:06	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/17 12:35:00	00:01:12	$1 49	305-555-1212	INFORMATION	FL	INFO	
2002/06/17 12:59:00	00:01:34	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/21 11:47:00	00:00:16	$1 49	305-555-1212	INFORMATION	FL	INFO	
2002/06/21 15:52:00	00:01:50	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/28 12:43:00	00:02:52	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:11:32	$11 92					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/16 02:00:00	00.00.16	$0.02	847-364-9775 9984423	ELK GROVE	IL	LD	
Totals	00:00:16	$0.02					

BS V. MDC(1) 011857

PSC 2188

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/18 10:48:00	00.01:06	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00.01:06	$0.25					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNL
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/20 09:57.00	00:02:18	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:02:18	$1.49					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 14:03:00	00:00:52	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/03 16:44:00	00:01:02	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/04 13:22:00	00:00:52	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/05 16:53:00	00:01:48	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/06 10:57:00	00:01:08	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/10 14:00:00	00:01:20	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/10 14:02:00	00:01:22	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/11 14:32:00	00:01:04	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/17 11:40:00	00:01:06	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/17 11:44:00	00:00:40	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/17 11:47:00	00:01:42	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/17 11:51:00	00:01:50	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/24 13:10:00	00:01:38	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/24 13:12:00	00:00:56	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/25 09:53:00	00:01:14	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/26 15:51:00	00:01:06	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:19:40	$7.72					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/07 15:51:00	00:01:14	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/15 20:24:00	00:02:36	$0.16	407-518-0302	KISSIMMEE	FL	LD	123456
2002/06/15 20:50:00	00:05:50	$0.37	407-933-5254	KISSIMMEE	FL	LD	123456
2002/06/16 12:45:00	00:00:54	$0.06	407-296-7820	ORLANDO	FL	LD	123456
2002/06/17 18:43:00	00:01:28	$0.25	411	INFORMATION	XX	INFO	123456
2002/06/18 20:26:00	00:02:20	$0.15	407-933-5254	KISSIMMEE	FL	LD	123456
2002/06/19 15:07:00	00:01:14	$0.08	407-933-5254	KISSIMMEE	FL	LD	123456
2002/06/19 15:13:00	00:01:56	$0.13	407-460-7402	KISSIMMEE	FL	LD	123456
2002/06/19 19:14:00	00:00:34	$0.04	718-425-5560	QUEENS NYC	NY	LD	123456
2002/06/19 20:48:00	00:00:46	$0.05	407-460-7402	KISSIMMEE	FL	LD	123456
2002/06/20 22:06:00	00:02:34	$0.16	407-402-9234	SANFORD	FL	LD	123456
2002/06/21 12:49:00	00:01:22	$0.09	561-992-6249	BELLEGLADE	FL	LD	123456
2002/06/21 15:57:00	00:03:10	$0.20	561-723-3578	W PALM BCH	FL	LD	123456
2002/06/21 20:24:00	00:00:50	$0.06	407-933-5254	KISSIMMEE	FL	LD	123456
2002/06/21 20:26:00	00:00:54	$0.06	407-460-7402	KISSIMMEE	FL	LD	123456
2002/06/21 20:30:00	00:06:24	$0.40	407-464-0948	APOPKA	FL	LD	123456
2002/06/21 20:42:00	00:01:24	$0.09	407-464-0948	APOPKA	FL	LD	123456
2002/06/22 11:30:00	00:01:24	$0.09	561-992-6249	BELLEGLADE	FL	LD	123456
2002/06/25 21:14:00	00:02:08	$0.14	407-464-0948	APOPKA	FL	LD	123456
2002/06/28 20:23:00	00:10:18	$0.65	407-464-0948	APOPKA	FL	LD	123456
Totals	00:49:20	$3.48					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI [redacted]
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/12 10:11:00	00:00:50	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/20 09:26:00	00.00.56	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00.01.46	$1.74					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UN[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/10 15:00:00	00:00:08	$1.49	305-555-8809 1	INFORMATION	FL	INFO	
Totals	00:00:08	$1 49					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division. 3UNI
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/04 18:40:00	00.00.10	$0.02	713-324-5555	HOUSTON	TX	LD	
2002/06/11 13:39:00	00:01:02	$0 25	305-411	INFORMATION	XX	INFO	
2002/06/11 13:44:00	00:01.00	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/11 13:51:00	00:01:58	$0 25	305-411	INFORMATION	XX	INFO	
2002/06/19 09:20:00	00:02:22	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/19 10:07:00	00:01:12	$0 25	305-411	INFORMATION	XX	INFO	
2002/06/19 10:09:00	00:01.10	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/25 13:35:00	00:01:16	$0 25	305-411	INFORMATION	XX	INFO	
2002/06/25 13:47:00	00:01.56	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:12:06	$2.02					

BS V. MDC(1) 011864

PSC 2195

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/13 18:46:00	00.00.14	$0.02	561-689-0308	W PALM BCH	FL	LD	
Totals	00:00.14	$0.02					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/18 10:13:00	00:00:10	$0 02	978-626-5010 5	HAMILTON	MA	LD	
Totals	00:00:10	$0 02					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/18 16:16:00	00:00:12	$0 02	562-601-8849	COMPTON	CA	LD	
Totals	00:00:12	$0.02					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/07 09:15:00	00:00:48	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:00:48	$0.25					

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Miami International Airport
STS Detail
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Division. 3UNI
Departmer[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/21 22.49.00	00:00:50	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/26 21:45:00	00:01:22	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/26 21:50.00	00.01.04	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00.03.16	$4.47					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Departm[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 08:23:00	00:01:12	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/05 06:24:00	00:02:30	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/05 06:28:00	00:00:58	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:04:40	$4.47					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Depar[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/17 10:16:00	00:01:12	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/19 07:16:00	00:01:10	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:02:22	$2.98					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UN[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/24 10:54:00	00:01:36	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:01:36	$0.25					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: [redacted]
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/08/03 09:38:00	00:01:00	$0.25	305-411	INFORMATION	XX	INFO	
2002/08/18 10:50:00	00:01:36	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:02:36	$0.50					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Departmer[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/18 20:59:00	00:00:58	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:00:58	$1.49					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UINI
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/05 10:58:00	00:00:54	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/10 10:31:00	00:01:16	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/10 10:32:00	00:01:16	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/10 11:05:00	00:00:14	$0.02	407-317-7159	ORLANDO	FL	LD	
2002/06/25 15:09:00	00:00:56	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:04:36	$4.74					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Departmer[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/01 09.50.00	00.03.10	$0.63	918-887-8975 87			LD	
2002/06/07 08:56:00	00:00:20	$0.32	918-884-4043 26			LD	
2002/06/08 09.18.00	00.00.52	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/08 09:23:00	00:00:50	$0 25	305-411	INFORMATION	XX	INFO	
2002/06/08 09.27:00	00.00.46	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/10 08:55:00	00:01:54	$0.64	918-884-2239 72			LD	
2002/06/11 10.05.00	00.00;44	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/11 10:07:00	00:00:40	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/11 10.09.00	00.00;56	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/11 10:21:00	00:00:48	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/11 10.30.00	00.01:36	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/11 10:45:00	00:00:56	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/11 11.05.00	00:00;42	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/11 11:14:00	00:01;30	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/12 16.04.00	00:02:00	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/12 16:04:00	00:00:06	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/17 14.37:00	00:01:20	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/17 22:52:00	00:24.02	$6.11	918-889-6455 00	TULSA	OK	LD	
2002/06/20 15:47:00	00:01;16	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/22 15:59:00	00:00;14	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/22 16:00:00	00:01:22	$1 49	954-555-1212	INFORMATION	FL	INFO	
2002/06/22 17:16:00	00:07:22	$1.26	918-883-1787 72	TULSA	OK	LD	
2002/06/22 17:36:00	00:01:34	$1 49	954-555-1212	INFORMATION	FL	INFO	
2002/06/22 17:38:00	00:01.34	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/25 10:35:00	00:00:58	$0 32	978-640-2395 7	LOWELL	MA	LD	
2002/06/25 10:43:00	00 03:46	$1.28	918-889-6455 00	TULSA	OK	LD	
2002/06/26 12.39:00	00:00:42	$1 49	954-555-1212	INFORMATION	FL	INFO	
2002/06/27 21:31:00	00.26.52	$6.60	918-889-6455 00	TULSA	OK	LD	
2002/06/28 12.30.00	00:03:16	$1 49	954-555-1212	INFORMATION	FL	INFO	
2002/06/28 15:12.00	00.00.52	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/29 14:46:00	00:07:58	$1 26	918-883-1787 72	TULSA	OK	LD	
2002/06/29 15:09.00	00.21:40	$3.46	918-883-1787 72	TULSA	OK	LD	
2002/06/29 16:30:00	00:00:50	$1 49	954-555-1212	INFORMATION	FL	INFO	
2002/06/29 18.11.00	00.00.54	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/30 12:39:00	00:01:28	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	02:05:50	$45.49					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/10 15:21:00	00:00:46	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/18 15:47:00	00:01:34	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/19 15:25:00	00:01:02	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:03:22	$4.47					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division 3UN
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/07 23:10:00	00:00:56	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/25 13:49:00	00:00:16	$0.78	876-412-4759			INTL	
Totals	00:01:12	$2.27					

Run by kalbano
Printed on 7/1/02 at 5:30:05 AM
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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/04 16:26:00	00.01.42	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00.01.42	$1.49					

BS V. MDC(1) 011879

PSC 2210

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/03 07:37:00	00:00.06	$0.17	700-634-1400	DIAL IT	XX	INFO	
2002/06/03 12:29:00	00:00:08	$0 27	700-634-1400	DIAL IT	XX	INFO	
2002/06/03 12:29.00	00:00.06	$0.27	700-634-1470	DIAL IT	XX	INFO	
2002/06/11 11:06:00	00:01:06	$1 49	305-555-1212	INFORMATION	FL	INFO	
2002/06/11 11.13.00	00.01.22	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/11 11:16:00	00:00:58	$1 49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:03:46	$5 18					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/11 10:05:00	00:00:50	$1.49	305-555-1212	INFORMATION	FL	INFO	
2002/06/14 11:25:00	00:01:28	$1.49	305-555-1212	INFORMATION	FL	INFO	
Totals	00:02:18	$2.98					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division. 3UNI
Departmer [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/04 21:07:00	00:00:56	$0.06	302-871-1773			LD	
2002/06/04 21:11:00	00:00:58	$0.06	302-871-1773			LD	
2002/06/04 21:15:00	00:00:56	$0.06	302-871-1773			LD	
Totals	00:02:50	$0.18					

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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/17 11:27:00	00:01:10	$0.25	305-411	INFORMATION	XX	INFO	
2002/06/18 11:12:00	00:01:16	$0 25	305-411	INFORMATION	XX	INFO	
Totals	00:02:26	$0 50					

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/12 10:56:00	00:01:02	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/12 12:52:00	00:00:56	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/06/18 08:59:00	00:00:50	$0.25	305-411	INFORMATION	XX	INFO	
Totals	00:02:48	$3.23					

Run by kalbano
Printed on 7/1/02 at 5:30:05 AM
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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/20 15:51:00	00:00:46	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:00:46	$1.49					

Run by kalbano
Printed on 7/1/02 at 5:30:05 AM
Infortel NT Reports, Copyright 1997 ISI INFORTEXT

Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division 3UN[redacted]
Department[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/30 07:07:00	00:00:22	$0.02	302-876-8265			D	
2002/06/30 07:12:00	00:00:22	$0.02	302-876-8265			D	
2002/06/30 07:17:00	00:00:22	$0.02	302-876-8265			D	
2002/06/30 07:23:00	00:00:22	$0.02	302-876-8265			D	
Totals	00:01:28	$0.08					

Run by kalbano
Printed on 7/1/02 at 5:30:05 AM
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Miami International Airport
STS Detail
SMDR-Date/Time is within the last 1 Month(s)-Abs

Division: 3UNI
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/06/11 12:46:00	00:01:22	$1.49	954-555-1212	INFORMATION	FL	INFO	
Totals	00:01:22	$1.49					

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date:	Billing Period	Record #:	Prepared By:	Telephone #:
10/17/2002	9/1-9/30/02	530	TRACY	(305) 869-8523

Customer ID [redacted]

Input By

Company Name [redacted]

Contact First Name

Phone Number:

Invoice #

Billing Address

Usage Code	Amount
Nexren	$7,849.74
Nexlng	$100.34
	$0.00
	$0.00
Total	$7,950.08

Explanation

Attach Schedule E summary, L/D detail, and CSO's, as required

BS V. MDC(1) 013939

PSC 2219

[redacted]

Contract Invoice

nextiraOne

Billing period from 9/1-9/30/02
Maintenance and rental for telephones,
companion phones, Ethernet Ports,
ng Ports & 56K Circuits at MIA
13.8% Discount
Coverage: Fullserv

Long Distance:	$100.34
Rental Monthly:	$7,849.74
Credit adjustment:	($225.00)

for 15 days -Automated Attendant

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	151	$12.00	$1,812.00	$1,561.94
Advanced Features (Call Wtg, etc..)	10	$5.00	$0.00	$0.00
Single Line Access	8	$18.00	$144.00	$124.13
Network Access	17	$49.00	$833.00	$718.05
M2008 Digital Phone (Ash)	8	$7.59	$60.72	$52.34
M2616 Digital Phone with Display (As	10	$17.94	$179.40	$154.64
M2008HF Digital Phone w/Display (A	7	$14.12	$98.84	$85.20
M2008HF Digital Phone (Ash)	3	$8.76	$26.28	$22.65
M2317 Digital Phone	0	$18.77	$0.00	$0.00
M2009 Digital Phone	6	$8.53	$51.18	$44.12
M2616 Digital Phone (Ash)	16	$16.94	$271.04	$233 64
M3904	3	$17.94	$53.82	$46.39
2500 Set	43	$1.75	$75.25	$64.87
Voice Mail	52	$5 00	$260.00	$224.12
Automated Attendant	0	$450 00	$0.00	$0.00
Authorization Code	69	$1.00	$69.00	$59.48
Level 3 Cable (Fax, Clock, & Modem)	40	$1.00	$40.00	$34.48
56K Circuit	1	$225.00	$225.00	$193.95
Ethernet Port 10 Base T	60	$60.00	$3,600.00	$3,103.20
Level 5 Data Cable (8W-Ortomics)	80	$2.62	$209.60	$180.68
Token Ring Port	22	$60.00	$1,320.00	$1,137.84
Loud Bell	1	$6.32	$6.32	$5 45
Dry Pair	2	$1 00	$2.00	$1.72
Copper Cable Per Pair Foot (2*3000)	6000	$0.01	$30.00	$25.86

INSTALLATION		$0.00
02-149STS/02090021-Disconnect xt 2033, 0825, 7272, 0541, 3677	0.00	
02-128STS/02080030-Disconnect Automated Attendant	0.00	

If you have any questions regarding the summary of charges provided by NextiraOne, please cor ~t (305) 869-8523.

BS V. MDC(1) 013940

PSC 2220

Miami-Da[illegible] Aviation Department (SATS Standardized Billing F[illegible]n)

Invoice Date	Billing Period	Record #	Prepared By:	Telephone #:
7/16/2002	6/1-6/30/02	288	TRACY	(305) 869-8523

Customer ID: [redacted]

Input By:

Company Name: [redacted]

Contact First Name

Phone Number

Invoice #

Billing Address:

Usage Code	Amount
Nexren	$5,960 75
	$0 00
Nexins	$942.86
	$0.00
Total	$6,903.61

Explanation:

Attach Schedule E summary, L/D detail, and CSO's, as required

BS V. MDC(1) 011342

PSC 2221

nextiraOne

[redacted]ffice 2 Voice Proposal

Description	Qty.	Mo. Unit Rental	Extended Mo. Rental	Unit Install	Extended Install
1) Switch Access					
Meridian One Port	6	$12.00	$72.00	$50.00	$300.00
Advanced Features (Conference Calling, Speed Calling, Etc.)	4	$5.00	$20.00	$5.00	$20.00
2) Network Access					
Single Line Local Network Access	0	$18.00	$0.00	$50.00	$0.00
Rotary Key System Access	0	$29.00	$0.00	$50.00	$0.00
Network Access	1	$49.00	$49.00	$50.00	$50.00
3) System - Terminal Equipment					
M2008 Digital Phone (Ash)	0	$7.59	$0.00	$100.00	$0.00
M2008 W/Display	0	$11.62	$0.00	$100.00	$0.00
M2008HF Digital Phone (Ash)	0	$8.76	$0.00	$100.00	$0.00
M2008HF Digital Phone w/Display (Ash)	0	$14.12	$0.00	$100.00	$0.00
Key Lamp Module W/Footstand	0	$5.63	$0.00	$75.00	$0.00
M2616 Digital Phone (Ash)	0	$16.94	$0.00	$100.00	$0.00
M2616 Digital Phone with Display (Ash)	4	$17.94	$71.76	$100.00	$400.00
Add-On Module	0	$9.49	$0.00	$50.00	$0.00
2500 Set	0	$1.75	$0.00	$100.00	$0.00
4) System - Other					
Voice Mail Box	4	$5.00	$20.00	$25.00	$100.00
Authorization Code	4	$1.00	$4.00	$25.00	$100.00
Level 3 Cable (Modem, Clock, or Fax)	1	$1.00	$1.00	$100.00	$100.00
Sub-Total			$237.76		$1,070.00
Less 10% Multi-Service Discount			($23.78)		($107.00)
Total			$213.98		$963.00

Quote #STS020425

Holly Klaity
National Accounts Sales Support Consultant

Approval to Proceed and date 4/29/02

Notes:
1. Quote subject to the terms of the Airport Rental Agreement
2. An Authorization Code is required for Long Distance Calls over MDAD' network.
3. Office is pre-wired.

7/12/02

04/24/02

02050235 @ 1.1

SERVICE ORDER
NO: 10345002*9407 05/30/02

ASSIGNED REP#: 308658
REP NAME : ANDRE LEONARD

BILL CODE: CM COVERED MAINTENANCE
PROJECT# : 50202328

NEXTIRAONE
DCAD - MIAMI AIRPORT
PERIMETER RD & N.W. 22ND ST*BLDG 30
MIAMI, FL 33159

MDAD/MIAMI-DADE AVIATION DEPT
MIAMI INTERNATIONAL AIRPORT
SATELITE E, RAMP -
MIAMI, FL 33159

[redacted]

CALL DATE: 05/30/02

CALL.TIME: 09:27 (10:27)

DISPATCH DATE:

DISPATCH TIME

CONTACT. [redacted]
TECH CONTACT: GUZ

PRIORITY: 3 [redacted]

P.O. NUMBER:

BILLABLE:

CALL TYPE: MR SYSTEM TYPE: OPT81CP S/W RELEASE. 3011/25.10

EQUIP# : E-MIAACKB030
OPERATOR: BARBARA BLANCO
TESTER :

PROBLEMS: E-MIAACKB030
ATB AND BTP NOT WORKING

Customer Signature for Work Completed _____ Date _____

BS V. MDC(1) 011293

PSC 2223

nextiraOne

Customer Service Order

Billable

Customer Number: 7034

Call # / MAC #:

Contract Status:

Project Number:

Customer Name: (MDA) [redacted]

Address (Premises): MIA

Product Type: Auto

[redacted]

Originator:

City: MIAMI State: FL. Zip Code: 33134

Purchase Order Number:

Telephone: [redacted]

Date of Order: 5/13/0

Trouble Reported: AT&T/BTP

Scope of Work: BLACK BOX AT&T + BTP are not work

For prepriced orders (applicable taxes extra)

Equip	Installation	Total
$	$	$

Material Requested Part Number	Description	Issue Quantity	Return Quantity	G/D	S.

Requisition Number | Purchase Order Number | Stock Location: | RMA Number

[redacted]	Start Time	Arrive Time	Stop Time	Reg	OT	DT	Activity Code	Date Wo
3361B	10.00		11.30					5-

Work Performed: Advised Mgr + Carolina To Clear the Circuits that have been Cancelled No need To clear the Circuits Talk To Miguel. Changes will be made within 72 Hours. -SV 11.8 Post

# of Stations Equipped	Added	Deleted
# of Stations Used		

# of Lines Equipped:	Added	Deleted
# of Lines Used:		

Work / Material Hours Accepted By: [signature]

Customer Signature

Date

CUSTOMER

(CUSTOMER HEREBY ACKNOWLEDGES THAT NEXTIRA'S STANDARD TERMS AND CONDITIONS ON THE REVERSE ...

Work Performed By: [signature]

Nextira Technician

5/2

BS V. MDC(1) 011294

PSC 2224

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date:	Billing Period	Record #:	Prepared By:	Telephone #:
8/15/2002	7/1-7/31/02	374	TRACY	(305) 869-8523

Customer ID [redacted]

Company Name [redacted]

Contact First Name

Phone Number:

Input By.

Invoice #

Billing Address

Usage Code	Amount
Nexren	$281.79
	$0.00
	$0.00
	$0.00
Total	$281.79

Explanation

Attach Schedule E summary, L/D detail, and CSO's, as required

BS V. MDC(1) 012325

PSC 2225

[redacted]

Contract Invoice

nextiraOne

Billing period from 7/1-7/31/02
Monthly rental for Network Communications
@ MIA 10% Discount
Baggage Tracking
Coverage: Fullserv
Long Distance: $0.00
Rental Monthly: $281.79

Description	QTY	Unit Rental	Ext Rental	Discounted Total
Ethernet Port 10 Base T	5	$60.00	$300.00	$270.00
Level 5 data cbls	5	$2.62	$13.10	$11.79
INSTALLATION				$0.00

BS V. MDC(1) 012326

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

PSC 2226

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date:	Billing Period	Record #	Prepared By:	Telephone #:
9/18/2002	8/1-8/31/02	438	TRACY	(305) 869-8523

Customer ID [redacted]

Input By

Company Name | Contact First Name | Phone Number

[redacted]

Invoice #

Billing Address

Usage Code	Amount
Nexren	$11,465.55
	$0.00
	$0.00
	$0.00
Total	$11,465.55

Explanation

Attach Schedule E summary, L/D detail, and CSO's, as required

BS V. MDC(1) 012587

PSC 2227

[redacted]

Contract Invoice

Billing period from 8/1-8/31/02

Maintenance for Fiber at MIA- 13.8% discount

Coverage: Fullserv

Long Distance: $0.00

Rental Monthly: $11,465.55

nextiraOne

	QTY	Unit Rental	Extended Rental	Discounted Rental
Level 5 Data cable (8W-Ortronics)	38	$2.62	$99.56	$85.82
-Cell Number 1R1 (2@2665)	5330	$0.03	$159.90	$137.83
-Cell Number 1R3 (2@2550)	5100	$0.03	$153.00	$131.89
-Cell Number 1R4 (2@3469)	6938	$0.03	$208.14	$179.42
-Cell Number 1R5 (2@3639)	7278	$0.03	$218.34	$188.21
-Cell Number 1R7 (2@4558)	9116	$0.03	$273.48	$235.74
-Cell Number 1R8 (2@4533)	9066	$0.03	$271.98	$234.45
-Cell Number 1R10 (2@4046)	8092	$0.03	$242.76	$209.26
-Cell Number 1R12 (2@4181)	8362	$0.03	$250 86	$216.24
-Cell number 1R13 (2@2504)	5008	$0.03	$150.24	$129.51
-Cell Number 1R14 (2@2519)	5038	$0.03	$151.14	$130.28
-Cell Number 1R16 (2@4185)	8370	$0.03	$251.10	$216.45
-Cell Number 1R18 (2@4260)	8520	$0.03	$255.60	$220.33
-Cell Number 1R19 (2@2948)	5896	$0.03	$176.88	$152.47
-Cell Number 1R20 (2@2808)	5616	$0.03	$168.48	$145.23
-Cell Number 2R1 (2@2700)	5400	$0.03	$162.00	$139.64
-Cell Number 2R2 (2@2675)	5350	$0.03	$160.50	$138.35
-Cell Number 2R3 (2@6120)	12440	$0.03	$373.20	$321.70
-Cell Number 2R4 (2@4292)	8584	$0.03	$257.52	$221.98
-Cell Number 2R5 (2@2539)	5078	$0.03	$152.34	$131.32
-Cell Number 2R6 (2@2439)	4878	$0.03	$146.34	$126.15
-Cell number 2R7 (2@2649)	5298	$0 03	$158.94	$137.01
-Cell Number 2R8 (2@3950)	7900	$0 03	$237.00	$204.29
-Cell Number 2R9 (2@2988)	5976	$0.03	$179.28	$154.54
-Cell Number 2R10 (2@2514)	5028	$0.03	$150.84	$130.02
-Cell Number 2R11 (2@4092)	8184	$0.03	$245.52	$211.64
-Cell Number 2R12 (2@4192)	8384	$0.03	$251 52	$216.81
-Cell Number 3R1 (2@5169)	10338	$0.03	$310 14	$267.34
-Cell Number 3R2 (2@ 2550)	5100	$0.03	$153 00	$131.89
-Cell Number 3R3 (2@6280)	12560	$0.03	$376.80	$324.80
-Cell Number 3R4 92@6140)	12280	$0.03	$368.40	$317.56
-Cell Number 3R5 (2@4287)	8574	$0.03	$257.22	$221.72
-Cell Number 3R6 (2@4065)	8130	$0.03	$243.90	$210.24
-Cell Number 3R7 (2@4145)	8290	$0.03	$248.70	$214.38
-Cell Number 3R8 (2@2554)	5108	$0.03	$153.24	$132.09
-Cell Number 3R9 (2@4250)	8500	$0.03	$255.00	$219.81
-Cell Number 3R10 (2@1228)	2456	$0.03	$73.68	$63.51
-Cell Number 3R11 (2@4230)	8460	$0.03	$253.80	$218.78
-Cell Number 3R12 (2@4307)	8614	$0.03	$258.42	$222.76
COAX Cable to 38 Cells w/ oneac & Junct. I	38	$53.99	$2,051.62	$1,768.50
Ethernet Port 10 Base T	38	$60.00	$2,280.00	$1,965.36
ST Connector in Fiber Patch panel	152	$3.36	$510.72	$440.24
INSTALLATION				**$0.00**

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

BS V MDC(1) 012588

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date: 9/18/2002 | Billing Period 8/1-8/31/02 | Record # 451 | Prepared By: TRACY | Telephone #: (305) 869-8523

Customer ID [redacted]

Input By

Company Name [redacted] | Contact First Name | Phone Number

Invoice #

Billing Address:

Usage Code	Amount
Nexren	$5,520 69
Nexing	$60.37
Nexins	$140.00
	$0.00
Total	$5,721.06

Explanation:

Attach Schedule E summary, L/D detail, and CSO's, as required

BS V. MDC(1) 012814

PSC 2229

[redacted]

Contract Invoice

Billing period from 8/1-8/31/02

Monthly rental for telephone & maintenance at MIA 10% Discount

Coverage: Fullserv

Long Distance: $60.37

Rental Monthly: $5,520.69

Monthly discount for Trade In Equipment (NEWBRIDGE 3624 & PHONE SYSTEM)

nextiraOne

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	110	$12.00	$1,320.00	$1,188.00
Advanced Features (Conference C	4	$5.00	$20.00	$18.00
Single Line Access	36	$18.00	$648.00	$583.20
Network Access	21	$49.00	$1,029.00	$926.10
T1 Network Interface	1	$132.00	$132.00	$118.80
2500 Set	1	$1.75	$1.75	$1.58
M7310 Telephone	116	$9.72	$1,127.52	$1,014.77
M7324 Telephone	6	$12.40	$74.40	$66.96
Key Lamp Module for M7324	1	$10.60	$10.60	$9.54
OS+ 250 FEP 75K Call Records	2	$82.89	$165.78	$149.20
Station Auxiliary Power Supply	1	$1.99	$1.99	$1.79
SMDR Output Printer	1	$14.02	$14.02	$12.62
Printer for SMDR Output	1	$17.12	$17.12	$15.41
Paging Interface (9 Zone)	1	$15.74	$15.74	$14.17
OX32 Modular ICS KSU	1	$36.75	$36.75	$33.08
LS/DS Analog Trunk Cartridge	9	$16.02	$144.18	$129.76
Fiber Trunk Module	4	$15.84	$63.36	$57.02
Fiber Station Module	5	$27.61	$138.05	$124.25
Fiber Six Port Expansion Cartridge	2	$35.25	$70.50	$63.45
Modular ICS-XC 1.0 Software	1	$61.04	$61.04	$54.94
Six Port Voice Mail Release 1.1 Mc	1	$328.57	$328.57	$295.71
UPS System	1	$61.04	$61.04	$54.94
Voice Mail	1	$5.00	$5.00	$4.50

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523

BS V MDC(1) 012815

PSC 2230

[redacted]

Contract Invoice

nextiraOne

Billing period from 8/1-8/31/02
Monthly rental for telephone &
maintenance at MIA 10% Discount
Coverage: Fullserv
Long Distance: $60.37
Rental Monthly: $5,520.69
Monthly discount for Trade In Equipment
(NEWBRIDGE 3624 & PHONE SYSTEM)

	QTY	Unit Rental	Extended Rental	Discounted Total
Authorization Code	1	$1.00	$1.00	$0.90
Coax (IBM Type)	2	$2.20	$4.40	$3.96
Level 3 Cable (for Fax, Clock & Mc	80	$1.00	$80.00	$72.00
Level 5 Cable	205	$2.20	$451.00	$405.90
Time Clock Cables (Estimate See I	6	$2.20	$13.20	$11.88
Level 5 Patch Panel w/128 Jacks	2	$38.89	$77.78	$70.00
Handsfree Headset	1	$10.69	$10.69	$9.62
Analog connection	1	$1.00	$1.00	$0.90
19" Rack	1	$8.62	$8.62	$7.76
INSTALLATION				**$140.00**
02-136STS/02080046-RELOCATE XT 392			140.00	

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

BS V. MDC(1) 012816

PSC 2231

Miami-Dade Aviation Department (SATS Standardized Billing Form)

Invoice Date:	Billing Period	Record #:	Prepared By:	Telephone #:
10/17/2002	9/1-9/30/02	554	TRACY	(305) 869-8523

Customer ID: [redacted]

Company Name: [redacted]

Contact First Name: NANCY AREVALO

Phone Number:

Input By:

Invoice #

Billing Address.

Usage Code	Amount
Nexren	$1,198.34
Nexing	$2,612.33
Nexins	$1,087.35
	$0.00
Total	$4,898.02

Explanation:

Attach Schedule E summary, L/D detail, and CSO's, as required

BS V. MDC(1) 013473

PSC 2232

[redacted]

Billing period from 9/1-9/30/02
Provide misc telecommunications,
equip, service & labor
as required [redacted]
20% Discount
Coverage: Fullserv
Long Distance: $2,612.33
Rental Monthly: $1,198.34

nextiraOne

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	62	$12.00	$744.00	$595.20
Advanced Features (Call Wtg, et	24	$5.00	waived	$0.00
Single Line Access	0	$18.00	$0.00	$0.00
Network Access	7	$49.00	$343.00	$274.40
FTS Access [redacted] Provided)	16	$0.00	$0.00	$0.00
M2008 Digital Phone	4	$7.59	$30.36	$24.29
M2008HF Digital Phone	9	$8.76	$78.84	$63.07
M2008HF Digital Phone w/ displ	7	$14.12	$98.84	$79.07
M2616 Digital Phone with Displa	3	$17.94	$53.82	$43.06
M2616 Digital Phone	0	$16.94	$0.00	$0.00
Voice Mail	20	$5.00	$100.00	$80.00
Wireless Headset	3	$10.69	$32.07	$25.66
Level 3 Cable (Fax,Clock, & Mod	16	$1.00	$16.00	$12.80
Level 3 Cable (Dry Pair)	1	$1.00	$1.00	$0.80
Ethernet Port 10 Base T	0	$60.00	$0.00	$0.00
Level 5 Data Cable (8W-Ortronic	0	$2.62	$0.00	$0.00

INSTALLATION **$1,087.35**

02-093STS/02060045-INSTALL M2008BHF; RELOCATE XT 3427; RELOCATE FAX;INS 1087.35

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

BS V. MDC(1) 013474

PSC 2233

Miami-Dade Aviation Department (SATS Standardized Billing Form

Invoice Date: 12/19/2002 Billing Period 11/1-11/30/02 Record # 692 Prepared By: MICHELLE Telephone #: (305) 869-8581

Customer ID [redacted]

Input By:

Company Name [redacted] Contact First Name Phone Number:

Invoice #

Billing Address:

Usage Code	Amount
Nexren	$1,296.16
Nexing	$2,468.71
Nexins	$1,628.00
	$0.00
Total	$5,392.87

Explanation:

Attach Schedule E summary, L/D detail, and CSO's, as required

BS V. MDC(1) 015237

PSC 2234

[redacted]

Contract Invoice

Billing period from 11/1-11/30/02

Provide misc telecommunications,
equip, service & labor
as required by autho[redacted]
20% Discount
Coverage: Fullserv

Long Distance	$2,468.71
Rental Monthly	$1,296.16

nextiraOne

	QTY	Unit Rental	Extended Rental	Discounted Total
Meridian One Port	66	$12.00	$792.00	$633.60
Advanced Features (Call Wtg. et	25	$5.00	waived	$0.00
Network Access	8	$49.00	$392.00	$313.60
FTS Access [redacted]Provided)	22	$0.00	$0.00	$0.00
M2008 Digital Phone	1	$7.59	$7.59	$6.07
M2008HF Digital Phone	13	$8.76	$113.88	$91.10
M2008HF Digital Phone w/ displa	7	$14.12	$98.84	$79.07
M2616 Digital Phone with Displa	3	$17.94	$53.82	$43.06
Voice Mail	22	$5.00	$110.00	$88.00
Wireless Headset	3	$10.69	$32.07	$25.66
Level 3 Cable (Fax,Clock, & Mod	19	$1.00	$19.00	$15.20
Level 3 Cable (Dry Pair)	1	$1.00	$1.00	$0.80

INSTALLATION **$1,628.00**

02-119STS/02070065-INSTALLATION OF (2) MODEMS, (4) M2008HF	1418.00
02-181STS/02100037-REMOVE (3) M2008B, RELOCATE XT 4353, PROGRAMMING CH	210.00

If you have any questions regarding the summary of charges provided by NextiraOne, please contact (305) 869-8523.

BS V. MDC(1) 015238

PSC 2235

Miami Internatl. Airport
STS SUMMARY - Department Totals
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Dept Parent Code: 3USD

Department #	Department Name	Total Calls	Total Duration	Total Charge	Call Type
820	[redacted]	6	00:09:54	$3.98	INFO
820		4	00:08:56	$7.90	INTL
820		3408	129:46:28	$2456.83	LD
Totals		3418	130:05:18	$2468.71	

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BS V. MDC(1) 015239

PSC 2236

Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 13:13:00	00:01:26	$0.64	917-709-9734 99	NEW YORK	NY	LD	
2002/11/06 10:43:00	00:00:14	$0.32	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/06 14:20:00	00:05:10	$1 92	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/06 19:17:00	00:00:22	$0.24	978-655-6675 8			LD	
2002/11/07 07:00:00	00:00:40	$0.32	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/07 07:39:00	00:02:30	$0.96	918-778-7255 67	BARON	OK	LD	
2002/11/07 09:36:00	00:01:04	$0.64	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/07 09:58:00	00:00:14	$0 32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 10:00:00	00:00:12	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 10:02:00	00:00:14	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 10:05:00	00:00:14	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 10:06:00	00:00:22	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 10:07:00	00:00:18	$0 32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 14:02:00	00:02:18	$0.96	919-544-8398 29	DURHAM	NC	LD	
2002/11/07 18:15:00	00:18:30	$6.09	917-326-6118 80	NEW YORK	NY	LD	
2002/11/07 18:15:00	00:00:10	$0 32	917-326-6118 80	NEW YORK	NY	LD	
2002/11/07 19:35:00	00:02:00	$0.49	917-326-6118 80	NEW YORK	NY	LD	
2002/11/08 17:04:00	00:01:00	$0 32	919-545-7833 03	PITTSBORO	NC	LD	
2002/11/08 20:10:00	00:01:58	$0.49	978-655-6675 8			LD	
2002/11/10 21:13:00	00:01:34	$0.31	978-625-2987 6	BILLERICA	MA	LD	
2002/11/12 10:48:00	00:00:28	$0 32	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/12 13:42:00	00:06:12	$2.24	919-544-8398 29	DURHAM	NC	LD	
2002/11/12 15:23:00	00:01:04	$0.64	919-544-8398 29	DURHAM	NC	LD	
2002/11/13 09:10:00	00:00:38	$0.32	919-544-8398 29	DURHAM	NC	LD	
2002/11/13 11:02:00	00:00:46	$0.32	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/13 11:42:00	00:01:14	$0 64	919-544-8398 29	DURHAM	NC	LD	
2002/11/13 11:43:00	00:01:40	$0.64	919-549-8322 73	DURHAM RTP	NC	LD	
2002/11/14 13:29:00	00:00:58	$0.32	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/15 07:22:00	00:00:24	$0 32	919-549-8530 50	DURHAM RTP	NC	LD	
2002/11/15 07:31:00	00:08:38	$2 88	919-549-8530 50	DURHAM RTP	NC	LD	
2002/11/15 07:40:00	00:05:28	$1.92	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/15 08:21:00	00:01:18	$0.64	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/15 08:23:00	00:01:14	$0.64	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/18 07:30:00	00:01:42	$0 64	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/18 08:22:00	00:04:20	$1.60	918-884-3563 33			LD	
2002/11/18 11:29:00	00:00:26	$0.32	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/18 11:30:00	00:01:52	$0.64	919-544-8395 34	DURHAM	NC	LD	
2002/11/19 09:06:00	00:10:52	$3.52	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/19 15:23:00	00:00:40	$0 32	919-544-8398 29	DURHAM	NC	LD	
2002/11/19 15:26:00	00:00:52	$0.32	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/20 10:22:00	00:00:32	$0.32	919-549-8706 04	DURHAM RTP	NC	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23.59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/20 10:32:00	00:00:10	$0.32	919-544-8398 29	DURHAM	NC	LD	
2002/11/20 11:09:00	00:01:20	$0.64	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/20 11:13:00	00:02:28	$0.96	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/21 08.52.00	00.02.26	$0.96	917-709-2452 30	NEW YORK	NY	LD	
2002/11/21 13:30:00	00:03:32	$1.28	919-544-8398 29	DURHAM	NC	LD	
2002/11/22 09:13:00	00:00:54	$0 32	919-544-8398 29	DURHAM	NC	LD	
2002/11/22 09.14.00	00.00.10	$0.32	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/22 09:22:00	00:00:10	$0.32	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/22 13:32.00	00:05:58	$1 92	915-612-9730 40	EL PASO	TX	LD	
2002/11/23 10:57:00	00:03:28	$0.63	917-877-5527 03	STN IS NYC	NY	LD	
2002/11/25 07:18:00	00:01:58	$0.64	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/25 08.12:00	00.02.12	$0.96	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/25 08:15:00	00:01:58	$0.64	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/25 14:25:00	00:00:18	$0 32	917-709-9734 99	NEW YORK	NY	LD	
2002/11/26 14:30:00	00.00.46	$0.32	915-619-6797 17			LD	
2002/11/26 15:02:00	00:01:38	$0.64	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/27 09.37:00	00.04.30	$1.60	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/27 13:17:00	00:01:02	$0.64	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/27 13:19:00	00:00:38	$0.32	919-543-5668 90	DURHAM RTP	NC	LD	
Totals	02:07:24	$49.21					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 0USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 11:23:00	00:00:52	$0.32	612-370-2361	MINNEAPOLS	MN	LD	
2002/11/07 10:18:00	00:00:52	$0.32	612-370-2082	MINNEAPOLS	MN	LD	
2002/11/12 11:30:00	00:01:44	$0.64	773-871-5286	CHICAGO	IL	LD	
2002/11/12 11:32:00	00:01:46	$0.64	773-871-5286	CHICAGO	IL	LD	
2002/11/13 16:15:00	00:00:48	$0.32	612-370-2361	MINNEAPOLS	MN	LD	
2002/11/14 16:04:00	00:00:44	$0.32	301-734-4910	SILVER SPG	MD	LD	
2002/11/15 12:37:00	00:01:22	$0.64	612-370-2209	MINNEAPOLS	MN	LD	
2002/11/18 14:30:00	00:00:50	$0.32	607-777-6515	BINGHAMTON	NY	LD	
2002/11/27 07:09:00	00:00:52	$0.32	612-370-2035	MINNEAPOLS	MN	LD	
Totals	00:09:50	$3.84					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 13:39:00	00:00:40	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/01 13:40:00	00:00:30	$0.32	917-878-2410 60	STN IS NYC	NY	LD	
2002/11/01 14:44:00	00:06:10	$2.24	919-544-4368 45	DURHAM	NC	LD	
2002/11/01 17:31:00	00:03:56	$1.28	919-545-6228 04	PITTSBORO	NC	LD	
2002/11/01 17:52:00	00:03:50	$1.28	919-546-7655 34	RALEIGH	NC	LD	
2002/11/02 10:11:00	00:01:18	$0.31	978-636-7666 8	BARRE	MA	LD	
2002/11/02 16:16:00	00:01:50	$0.31	978-629-5636 6	BILLERICA	MA	LD	
2002/11/02 16:54:00	00:00:56	$0.16	978-628-0122 2	TEMPLETON	MA	LD	
2002/11/02 16:55:00	00:01:06	$0.31	978-626-1611 8	HAMILTON	MA	LD	
2002/11/02 17:17:00	00:03:06	$0.63	978-632-6464 1	GARDNER	MA	LD	
2002/11/02 17:26:00	00:04:54	$0.79	919-542-4004 55	PITTSBORO	NC	LD	
2002/11/02 19:43:00	00:00:52	$0.16	978-654-3305 4	LOWELL	MA	LD	
2002/11/02 19:44:00	00:02:28	$0.47	978-654-3306 4	LOWELL	MA	LD	
2002/11/03 10:09:00	00:03:14	$0.63	978-636-7666 8	BARRE	MA	LD	
2002/11/03 17:26:00	00:13:44	$2.20	919-543-2259 21	DURHAM RTP	NC	LD	
2002/11/03 17:46:00	00:01:32	$0.31	919-546-7655 34	RALEIGH	NC	LD	
2002/11/03 19:41:00	00:04:16	$0.79	915-613-0114 39			LD	
2002/11/04 07:47:00	00:02:40	$0.96	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/04 07:50:00	00:00:12	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/04 17:54:00	00:02:04	$0.96	919-546-7655 34	RALEIGH	NC	LD	
2002/11/04 19:21:00	00:00:10	$0.24	919-546-7655 34	RALEIGH	NC	LD	
2002/11/05 11:11:00	00:01:46	$0.64	919-544-3710 59	DURHAM	NC	LD	
2002/11/05 13:39:00	00:00:24	$0.32	978-627-1373 0	DANVERS	MA	LD	
2002/11/07 10:58:00	00:04:24	$1.60	919-544-4394 76	DURHAM	NC	LD	
2002/11/07 11:04:00	00:01:10	$0.64	978-623-6932 2	ANDOVER	MA	LD	
2002/11/07 11:04:00	00:00:12	$0.32	978-623-6932 1	ANDOVER	MA	LD	
2002/11/07 13:13:00	00:01:48	$0.64	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/07 17:49:00	00:01:24	$0.64	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/08 13:01:00	00:01:42	$0.64	919-546-4746 95	RALEIGH	NC	LD	
2002/11/08 18:54:00	00:05:42	$1.92	978-654-6540 7	LOWELL	MA	LD	
2002/11/08 20:02:00	00:00:36	$0.24	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/08 20:02:00	00:00:32	$0.24	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/08 23:42:00	00:00:56	$0.24	919-547-4716 75	DURHAM RTP	NC	LD	
2002/11/09 12:09:00	00:00:18	$0.16	919-547-4716 75	DURHAM RTP	NC	LD	
2002/11/09 12:09:00	00:00:48	$0.16	919-543-8340 91	DURHAM RTP	NC	LD	
2002/11/09 17:48:00	00:02:26	$0.47	919-546-7655 34	RALEIGH	NC	LD	
2002/11/09 18:57:00	00:06:38	$1.10	919-543-8340 91	DURHAM RTP	NC	LD	
2002/11/10 18:54:00	00:00:56	$0.16	919-547-1855 38	DURHAM RTP	NC	LD	
2002/11/10 19:21:00	00:00:46	$0.16	978-654-6540 7	LOWELL	MA	LD	
2002/11/10 19:22:00	00:00:34	$0.16	978-654-6540 7	LOWELL	MA	LD	
2002/11/11 07:47:00	00:05:38	$1.92	917-878-4444 69	STN IS NYC	NY	LD	

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BS V. MDC(1) 015243

Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00.00 and 11/30/2002 23.59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/11 12:23:00	00:00:38	$0.32	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/11 12.24.00	00.00.36	$0.32	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/11 17:26:00	00:01:00	$0.32	978-654-3306 4	LOWELL	MA	LD	
2002/11/11 17:45:00	00:03.22	$1.28	919-546-7655 34	RALEIGH	NC	LD	
2002/11/11 21:26:00	00:01:06	$0.49	919-547-1855 38	DURHAM RTP	NC	LD	
2002/11/12 10:19:00	00:02:08	$0.96	978-655-6389 6			LD	
2002/11/12 16.14.00	00.02.08	$0.96	978-629-5253 2	BILLERICA	MA	LD	
2002/11/12 17:21:00	00:01:18	$0.64	919-545-8809 26	PITTSBORO	NC	LD	
2002/11/12 17.23:00	00:00:34	$0.32	919-544-6501 16	DURHAM	NC	LD	
2002/11/12 17:23:00	00:00.32	$0.32	919-544-6501 16	DURHAM	NC	LD	
2002/11/12 17:24:00	00:01:08	$0.64	919-549-7774 33	DURHAM RTP	NC	LD	
2002/11/12 17.25.00	00.00.40	$0.32	919-544-6501 16	DURHAM	NC	LD	
2002/11/12 19:27:00	00:00:20	$0.24	919-547-1855 38	DURHAM RTP	NC	LD	
2002/11/12 20:12:00	00:01:10	$0.49	978-630-6670 6	GARDNER	MA	LD	
2002/11/12 20.14.00	00.00.28	$0.24	978-629-5636 6	BILLERICA	MA	LD	
2002/11/12 20:18:00	00:03:00	$0.73	978-627-1316 3	DANVERS	MA	LD	
2002/11/13 17:30:00	00:02.02	$0.96	919-546-7655 34	RALEIGH	NC	LD	
2002/11/13 18:53:00	00:01:48	$0.64	917-324-7043 63	QUEENS NYC	NY	LD	
2002/11/13 22.21:00	00 11:26	$2.93	978-632-6464 1	GARDNER	MA	LD	
2002/11/13 22.33.00	00.01.36	$0.49	978-632-6464 1	GARDNER	MA	LD	
2002/11/14 11:10:00	00:01:10	$0.64	919-544-3710 59	DURHAM	NC	LD	
2002/11/14 17 41:00	00 04:12	$1.60	978-654-6540 7	LOWELL	MA	LD	
2002/11/14 17.48.00	00.10 40	$3.52	917-878-2448 86	STN IS NYC	NY	LD	
2002/11/14 19:47:00	00:06 50	$1.71	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/15 10 12 00	00.05 42	$1.92	917-877-2911 11	STN IS NYC	NY	LD	
2002/11/15 11:02.00	00:02 16	$0.96	919-544-2338 41	DURHAM	NC	LD	
2002/11/15 14:00:00	00:00:12	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/15 19 48.00	00:00 36	$0.24	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/15 19.49:00	00:01 08	$0.49	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/15 19 51:00	00:01.42	$0.49	919-547-4716 75	DURHAM RTP	NC	LD	
2002/11/15 20 19:00	00:01:12	$0.49	978-625-2522 7	BILLERICA	MA	LD	
2002/11/15 20:26:00	00:08:02	$2.20	917-878-4281 96	STN IS NYC	NY	LD	
2002/11/16 10 01.00	00.00 35	$0.16	917-877-5212 93	STN IS NYC	NY	LD	
2002/11/16 17:07.00	00:00.35	$0.16	978-626-1611 8	HAMILTON	MA	LD	
2002/11/16 17:08:00	00:09 50	$1.57	919-542-4004 55	PITTSBORO	NC	LD	
2002/11/16 17.22.00	00.11.06	$1.89	978-632-6464 1	GARDNER	MA	LD	
2002/11/16 20:46:00	00:02:10	$0.47	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/18 14.29.00	00:00 46	$0.32	978-648-8826 3	MAYNARD	MA	LD	
2002/11/18 14.31:00	00.01.04	$0.64	978-648-8826 3	MAYNARD	MA	LD	
2002/11/18 14:34:00	00:02:38	$0.96	978-648-8826 3	MAYNARD	MA	LD	
2002/11/18 17 36 00	00.00.24	$0.32	919-546-7655 34	RALEIGH	NC	LD	

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Division: 3USD
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/18 17:50:00	00:00:46	$0.32	919-546-7655 34	RALEIGH	NC	LD	
2002/11/18 19:09:00	00:08:56	$2.20	978-629-8017 7	BILLERICA	MA	LD	
2002/11/18 19:09:00	00:00:10	$0 24	978-629-8017 7	BILLERICA	MA	LD	
2002/11/18 19:41:00	00:00:24	$0.24	919-547-1855 38	DURHAM RTP	NC	LD	
2002/11/18 19:42:00	00:00:24	$0.24	919-547-4716 75	DURHAM RTP	NC	LD	
2002/11/19 11:31:00	00:05:16	$2.24	917-877-6955 08	STN IS NYC	NY	LD	
2002/11/19 16:47:00	00:08:36	$2.88	978-654-6540 7	LOWELL	MA	LD	
2002/11/19 19:21:00	00:00:44	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/19 19:26:00	00:00:44	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/19 21:50:00	00:00:38	$0.24	919-542-4004 55	PITTSBORO	NC	LD	
2002/11/19 21:52:00	00:06:46	$1.71	978-626-1611 8	HAMILTON	MA	LD	
2002/11/20 15:13:00	00:00:20	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/20 15:14:00	00:01:06	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/20 15:16:00	00:00:48	$0.32	978-648-8003 0	MAYNARD	MA	LD	
2002/11/20 19:18:00	00:00:48	$0.24	978-624-2283 1	DANVERS	MA	LD	
2002/11/20 19:22:00	00:03:10	$0 98	978-626-1611 8	HAMILTON	MA	LD	
2002/11/21 10:02:00	00:00:32	$0.32	978-655-6389 6			LD	
2002/11/22 10:14:00	00:03:12	$1.28	978-655-6389 6			LD	
2002/11/22 19:03:00	00:00:38	$0.24	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/22 19:03:00	00:00:26	$0.24	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/23 11:57:00	00:00:20	$0 16	919-547-1855 38	DURHAM RTP	NC	LD	
2002/11/23 12:19:00	00:00:48	$0.16	919-546-7655 34	RALEIGH	NC	LD	
2002/11/23 17:55:00	00:00:50	$0.16	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/23 18:43:00	00:01:18	$0 31	978-620-8628 2	LAWRENCE	MA	LD	
2002/11/24 11:09:00	00:01:22	$0.31	919-544-3710 59	DURHAM	NC	LD	
2002/11/24 17:40:00	00:04:48	$0.79	978-626-2557 2	HAMILTON	MA	LD	
2002/11/24 19:01:00	00:00:38	$0.16	978-654-6540 7	LOWELL	MA	LD	
2002/11/24 19:26:00	00:06:28	$1.10	978-654-6540 7	LOWELL	MA	LD	
2002/11/24 20:47:00	00:00:44	$0 16	978-654-6540 7	LOWELL	MA	LD	
2002/11/24 20:48:00	00:00:28	$0.16	978-654-6540 7	LOWELL	MA	LD	
2002/11/24 20:49:00	00:00:38	$0.16	978-654-6540 7	LOWELL	MA	LD	
2002/11/25 17:37:00	00:03:00	$0 96	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/25 20:40:00	00:01:46	$0 49	919-546-7655 34	RALEIGH	NC	LD	
2002/11/25 22:37:00	00:06:30	$1 71	978-654-3306 4	LOWELL	MA	LD	
2002/11/26 17:48:00	00:05:06	$1.92	919-546-7655 34	RALEIGH	NC	LD	
2002/11/26 19:40:00	00:00:52	$0.24	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/26 20:33:00	00:00:28	$0 24	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/27 16:49:00	00:00:30	$0.32	978-623-6932 3	ANDOVER	MA	LD	
2002/11/27 18:09:00	00:01:00	$0.32	978-620-0756 5	LAWRENCE	MA	LD	
2002/11/27 19:45:00	00:00:56	$0.24	978-651-2781 1	LAWRENCE	MA	LD	
2002/11/28 15:59:00	00:01:04	$0.49	978-641-7622 3	FITCHBURG	MA	LD	

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/28 17:51:00	00:12:18	$3.18	917-878-2448 86	STN IS NYC	NY	LD	
2002/11/28 20:39:00	00:00:18	$0.24	915-613-5160 43			LD	
2002/11/29 07:23:00	00:01:02	$0.64	919-544-3710 59	DURHAM	NC	LD	
2002/11/29 10:00:00	00:01:00	$0.32	978-655-6389 6			LD	
2002/11/29 10:13:00	00:00:46	$0.32	978-655-6389 6			LD	
2002/11/29 10:14:00	00:00:18	$0.32	978-636-7666 8	BARRE	MA	LD	
2002/11/29 10:29:00	00:00:40	$0.32	978-655-6389 6			LD	
2002/11/29 12:18:00	00:00:36	$0.32	919-543-8340 91	DURHAM RTP	NC	LD	
2002/11/29 15:14:00	00:03:02	$1.28	978-654-6540 7	LOWELL	MA	LD	
2002/11/30 11:55:00	00:01:36	$0.31	919-546-7655 34	RALEIGH	NC	LD	
2002/11/30 16:24:00	00:01:52	$0.31	978-632-6464 1	GARDNER	MA	LD	
2002/11/30 17:32:00	00:02:06	$0.47	919-546-7655 34	RALEIGH	NC	LD	
Totals	05:25:54	$97.95					

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STS Detail
SMDR-Date/Time is between 11/01/2002 00.00 and 11/30/2002 23.59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 12:45:00	00:00:34	$0.32	919-547-9138 10	DURHAM RTP	NC	LD	
2002/11/01 12:47:00	00:01:10	$0.64	919-545-5512 12	PITTSBORO	NC	LD	
2002/11/01 12:47:00	00:00:28	$0.32	919-547-4716 75	DURHAM RTP	NC	LD	
2002/11/01 12:49:00	00:01:50	$0.64	919-544-9138 10	DURHAM	NC	LD	
2002/11/01 12:49:00	00:00:42	$0.32	919-545-5512 12	PITTSBORO	NC	LD	
2002/11/01 12:58:00	00:02:52	$0.96	918-774-7237 73	SALLISAW	OK	LD	
2002/11/02 10:34:00	00:00:58	$0.16	919-545-5512 12	PITTSBORO	NC	LD	
2002/11/02 10:35:00	00:00:18	$0.16	919-547-2583 35	DURHAM RTP	NC	LD	
2002/11/02 10:52:00	00:17:42	$2.83	919-547-2251 14	DURHAM RTP	NC	LD	
2002/11/02 15:06:00	00:15:20	$2.52	917-873-1830 21	BKLYN NYC	NY	LD	
2002/11/02 15:06:00	00:00:32	$0.16	917-878-5723 57	STN IS NYC	NY	LD	
2002/11/02 15:22:00	00:00:52	$0.16	917-733-9905 12	NEW YORK	NY	LD	
2002/11/02 17:35:00	00:00:28	$0.16	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/02 17:57:00	00:01:24	$0.31	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/03 11:35:00	00:00:22	$0.16	919-547-4716 75	DURHAM RTP	NC	LD	
2002/11/06 15:49:00	00:09:36	$3.20	915-618-8987 83			LD	
2002/11/09 08:14:00	00:00:32	$0.16	919-548-5191 17	PITTSBORO	NC	LD	
2002/11/09 08:14:00	00:00:28	$0.16	919-548-5191 17	PITTSBORO	NC	LD	
2002/11/09 08:15:00	00:01:18	$0.31	919-548-5191 17	PITTSBORO	NC	LD	
2002/11/09 11:05:00	00:01:02	$0.31	919-542-2447 33	PITTSBORO	NC	LD	
2002/11/09 15:49:00	00:06:30	$1.10	915-618-8987 83			LD	
2002/11/11 11:03:00	00:01:02	$0.64	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/15 08:38:00	00:00:28	$0.32	917-877-6955 08	STN IS NYC	NY	LD	
2002/11/15 15:12:00	00:00:38	$0.32	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/15 15:13:00	00:01:06	$0.64	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/17 11:58:00	00:00:18	$0.16	919-547-1855 38	DURHAM RTP	NC	LD	
2002/11/17 19:35:00	00:00:18	$0.16	919-547-4716 75	DURHAM RTP	NC	LD	
2002/11/18 20:18:00	00:00:26	$0.24	919-547-1855 38	DURHAM RTP	NC	LD	
2002/11/18 20:51:00	00:00:58	$0.24	919-547-1855 38	DURHAM RTP	NC	LD	
2002/11/22 19:05:00	00:03:10	$0.98	978-624-2483 8	DANVERS	MA	LD	
2002/11/23 11:20:00	00:00:42	$0.16	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/23 12:23:00	00:03:42	$0.63	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/24 10:16:00	00:10:10	$1.73	978-624-2283 1	DANVERS	MA	LD	
2002/11/24 11:32:00	00:01:08	$0.31	978-639-5207 5	SUDBURY	MA	LD	
2002/11/26 11:14:00	00:00:48	$0.32	978-624-2283 1	DANVERS	MA	LD	
2002/11/26 11:17:00	00:00:36	$0.32	978-624-2283 1	DANVERS	MA	LD	
2002/11/26 12:37:00	00:00:56	$0.32	919-547-3218 27	DURHAM RTP	NC	LD	
2002/11/26 18:57:00	00:00:42	$0.32	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/28 10:16:00	00:01:18	$0.49	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/28 10:17:00	00:01:58	$0.49	919-547-1855 38	DURHAM RTP	NC	LD	
2002/11/28 10:21:00	00:01:14	$0.49	978-641-2861 4	FITCHBURG	MA	LD	

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Division: 3USD
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/28 10:26:00	00:00:50	$0.24	919-543-8490 08	DURHAM RTP	NC	LD	
2002/11/28 10:35:00	00:01:04	$0.49	919-542-2447 33	PITTSBORO	NC	LD	
2002/11/28 11:37:00	00:00:28	$0.24	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/28 15:20:00	00:01:06	$0.49	978-625-5531 5	BILLERICA	MA	LD	
2002/11/28 15:21:00	00:03:36	$0.98	978-633-8038 1	ORANGE	MA	LD	
2002/11/28 19:33:00	00:00:16	$0.24	919-546-5860 29	RALEIGH	NC	LD	
2002/11/28 19:34:00	00:15:52	$3.91	919-545-7851 44	PITTSBORO	NC	LD	
2002/11/29 15:23:00	00:00:12	$0.32	978-648-0003 0	MAYNARD	MA	LD	
2002/11/29 15:24:00	00:02:00	$0.64	978-648-8003 0	MAYNARD	MA	LD	
2002/11/30 10:29:00	00:01:06	$0.31	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/30 11:15:00	00:00:54	$0.16	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/30 17:54:00	00:01:34	$0.31	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/30 19:01:00	00:04:24	$0.79	978-624-2483 8	DANVERS	MA	LD	
2002/11/30 19:06:00	00:04:40	$0.79	919-545-7851 44	PITTSBORO	NC	LD	
Totals	02:14:38	$34.25					

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Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/04 08:16:00	00:02:56	$0.96	913-523-7631 76	MELROSE	KS	LD	
2002/11/04 09:59:00	00:03:16	$1.28	917-874-6948 61	NEW YORK	NY	LD	
2002/11/06 19:42:00	00:11:32	$2.93	917-878-9162 18	STN IS NYC	NY	LD	
2002/11/07 08:13:00	00:02:14	$0.96	919-543-8447 16	DURHAM RTP	NC	LD	
2002/11/13 07:10:00	00:08:24	$2.88	917-738-7152 61	NEW YORK	NY	LD	
2002/11/13 07:35:00	00:00:26	$0.32	917-738-7152 61	NEW YORK	NY	LD	
2002/11/13 12:31:00	00:02:46	$0.96	978-636-7670 1	BARRE	MA	LD	
2002/11/15 12:18:00	00:00:36	$0.32	917-738-7152 61	NEW YORK	NY	LD	
2002/11/17 06:52:00	00:00:24	$0.16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/17 06:53:00	00:00:38	$0.16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/17 08:02:00	00:00:16	$0.16	919-546-3237 14	RALEIGH	NC	LD	
2002/11/20 13:35:00	00:02:48	$0.96	978-623-6942 3	ANDOVER	MA	LD	
2002/11/21 08:11:00	00:02:46	$0.96	919-543-8447 16	DURHAM RTP	NC	LD	
2002/11/27 08:22:00	00:02:20	$0.96	919-543-8447 16	DURHAM RTP	NC	LD	
Totals	00:47:06	$15.89					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 08:22:00	00:00:30	$0.32	919-549-6715 72	DURHAM RTP	NC	LD	
2002/11/01 08:37:00	00:01:34	$0.64	919-549-6715 72	DURHAM RTP	NC	LD	
2002/11/01 09:28:00	00:00:54	$0.32	917-877-6955 08	STN IS NYC	NY	LD	
2002/11/01 12:57:00	00:06:30	$2.24	919-544-4394 76	DURHAM	NC	LD	
2002/11/02 09:09:00	00:08:50	$1.42	919-544-4394 76	DURHAM	NC	LD	
2002/11/03 13:37:00	00:00:42	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/06 11:32:00	00:00:36	$0.32	919-544-4394 76	DURHAM	NC	LD	
2002/11/06 11:33:00	00:01:36	$0.64	919-546-4746 95	RALEIGH	NC	LD	
2002/11/08 10:51:00	00:03:06	$1.28	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/08 11:03:00	00:00:22	$0.32	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/08 11:53:00	00:00:30	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/08 11:54:00	00:01:38	$0.64	978-623-6942 3	ANDOVER	MA	LD	
2002/11/08 12:02:00	00:01:34	$0.64	978-641-7622 3	FITCHBURG	MA	LD	
2002/11/14 12:15:00	00:02:26	$0.96	978-620-1619 0	LAWRENCE	MA	LD	
2002/11/14 12:42:00	00:04:02	$1.60	978-623-6942 3	ANDOVER	MA	LD	
2002/11/14 12:59:00	00:01:44	$0.64	978-623-6942 3	ANDOVER	MA	LD	
2002/11/16 14:43:00	00:00:12	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/16 14:43:00	00:00:26	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/16 14:44:00	00:01:10	$0.31	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/16 14:44:00	00:00:14	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/16 22:49:00	00:00:34	$0.16	917-324-7043 63	QUEENS NYC	NY	LD	
2002/11/17 11:59:00	00:00:50	$0.16	919-544-4394 76	DURHAM	NC	LD	
2002/11/18 07:36:00	00:00:14	$0.32	917-877-2811 11	STN IS NYC	NY	LD	
2002/11/18 07:37:00	00:00:12	$0.32	917-877-6955 08	STN IS NYC	NY	LD	
2002/11/19 16:16:00	00:02:02	$0.96	978-654-3258 4	LOWELL	MA	LD	
2002/11/19 16:46:00	00:00:48	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/19 19:19:00	00:00:30	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/19 19:20:00	00:00:36	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/20 07:06:00	00:00:20	$0.32	978-645-7968 2	LAWRENCE	MA	LD	
2002/11/23 14:02:00	00:01:54	$0.31	919-546-4746 95	RALEIGH	NC	LD	
2002/11/25 10:36:00	00:00:36	$0.32	978-651-2110 5	LAWRENCE	MA	LD	
2002/11/26 09:08:00	00:03:24	$1.28	978-627-7372 3	DANVERS	MA	LD	
2002/11/27 09:13:00	00:00:36	$0.32	978-624-2283 1	DANVERS	MA	LD	
Totals	00:51:12	$18.52					

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Miami International Airport
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 14:53:00	00:01:18	$0.64	978-623-6942 3	ANDOVER	MA	LD	
2002/11/01 16:43:00	00:00:50	$0 32	917-873-6552 78	BKLYN NYC	NY	LD	
2002/11/01 16:44:00	00:00:30	$0.32	917-878-4857 05	STN IS NYC	NY	LD	
2002/11/03 15:26:00	00:00:32	$0.16	917-878-4857 05	STN IS NYC	NY	LD	
2002/11/03 15:26:00	00:00:28	$0.16	917-878-4857 05	STN IS NYC	NY	LD	
2002/11/03 15:27:00	00:00:48	$0.16	917-873-6552 78	BKLYN NYC	NY	LD	
2002/11/06 22:12:00	00:00:14	$0.24	917-873-6552 78	BKLYN NYC	NY	LD	
2002/11/06 22:12:00	00:00:18	$0.24	917-873-6552 78	BKLYN NYC	NY	LD	
2002/11/10 19:08:00	00:00:26	$0.16	917-873-6552 78	BKLYN NYC	NY	LD	
2002/11/10 19:09:00	00:00:32	$0 16	917-878-4857 05	STN IS NYC	NY	LD	
2002/11/27 15:53:00	00:01:00	$0.32	918-505-9930 00			LD	
2002/11/27 15:54:00	00:07:40	$2 56	918-505-9935 41			LD	
Totals	00:14:36	$5.44					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00.00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 10:28.00	00:01:04	$0 64	918-505-9930 00			LD	
2002/11/01 15:02:00	00.02.50	$0.96	918-882-4467 11	TULSA	OK	LD	
2002/11/01 15:07:00	00:05:28	$1.92	918-882-4467 11	TULSA	OK	LD	
2002/11/03 18.42:00	00:12:38	$2 05	919-546-8009 24	RALEIGH	NC	LD	
2002/11/05 17:38:00	00:26:12	$8.65	918-887-1021 24			LD	
2002/11/06 14:22:00	00:03:06	$1.28	919-544-4258 44	DURHAM	NC	LD	
2002/11/08 16.23.00	00.04.02	$1.60	978-623-6675 6	ANDOVER	MA	LD	
2002/11/08 19:30:00	00:00.44	$0.24	919-546-8068 38	RALEIGH	NC	LD	
2002/11/10 22:35:00	00:01:24	$0 31	978-623-6893 9	ANDOVER	MA	LD	
2002/11/11 13:52:00	00:00:18	$0.32	918-662-7414 54	BARTLESVL	OK	LD	
2002/11/11 13:53:00	00 00:16	$0.32	918-662-7414 54	BARTLESVL	OK	LD	
2002/11/13 14:09.00	00.00.12	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/13 14:09:00	00:00:44	$0.32	978-641-3947 4	FITCHBURG	MA	LD	
2002/11/13 14:12:00	00:00:18	$0 32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/13 14:13.00	00.00.20	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 10:16:00	00:02:32	$0.96	978-623-6942 3	ANDOVER	MA	LD	
2002/11/14 22.07.00	00.11:52	$2 93	978-629-0329 7	BILLERICA	MA	LD	
2002/11/15 14:53:00	00:05:32	$1.92	919-543-8972 08	DURHAM RTP	NC	LD	
2002/11/15 18:36:00	00:30:06	$9 40	918-886-6135 02			LD	
2002/11/15 23:51.00	00.00.42	$0.24	919-546-8009 24	RALEIGH	NC	LD	
2002/11/16 20:34:00	00:00:40	$0.16	919-546-8009 24	RALEIGH	NC	LD	
2002/11/16 20.43:00	00:01:06	$0 31	919-546-8009 24	RALEIGH	NC	LD	
2002/11/16 22:29:00	00:00:30	$0.16	919-546-8009 24	RALEIGH	NC	LD	
2002/11/16 22.30:00	00:00:30	$0.16	919-546-8009 24	RALEIGH	NC	LD	
2002/11/17 20.42.00	00.19.10	$3 15	919-546-8009 24	RALEIGH	NC	LD	
2002/11/18 13:34:00	00:00.44	$0.32	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/18 13 35:00	00:00 46	$0 32	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/18 13 36.00	00.01.26	$0 64	978-638-5660 4	CONCORD	MA	LD	
2002/11/20 10 13:00	00:01:32	$0.64	919-544-4258 44	DURHAM	NC	LD	
2002/11/20 10 15.00	00:02:30	$0 96	919-544-4258 44	DURHAM	NC	LD	
2002/11/20 13:30:00	00:04:14	$1.60	919-544-4258 44	DURHAM	NC	LD	
2002/11/22 11:07:00	00 04:52	$1.60	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/23 14.26.00	00.02.40	$0 47	919-546-8009 24	RALEIGH	NC	LD	
2002/11/23 16:51:00	00:10:00	$1.57	919-546-8009 24	RALEIGH	NC	LD	
2002/11/23 18:30:00	00 05:10	$0 94	919-546-8009 24	RALEIGH	NC	LD	
2002/11/23 20:38:00	00:00.26	$0.16	978-627-1513 5	DANVERS	MA	LD	
2002/11/24 19 52 00	00:00:14	$0 16	919-546-8009 24	RALEIGH	NC	LD	
2002/11/24 20.24.00	00.03:34	$0 63	919-542-3274 47	PITTSBORO	NC	LD	
2002/11/24 21:20:00	00.19:30	$3.15	919-546-8009 24	RALEIGH	NC	LD	
2002/11/27 15:15:00	00 14:22	$4.81	918-505-9930 000			LD	
2002/11/29 13.47.00	00.02:48	$0.96	918-778-3265 79	BARON	OK	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/29 18:58:00	00:00:22	$0.32	917-873-6552 78	BKLYN NYC	NY	LD	
2002/11/29 18:58:00	00:00:30	$0.32	917-873-6552 78	BKLYN NYC	NY	LD	
2002/11/30 21:16:00	00:00:32	$0.16	919-546-8009 24	RALEIGH	NC	LD	
Totals	03:28:28	$58 69					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/03 15:06:00	00:00:22	$0.16	917-873-6552 78	BKLYN NYC	NY	LD	
2002/11/06 14:16:00	00:09:44	$3.20	919-549-3896 36	DURHAM RTP	NC	LD	
2002/11/06 17:54:00	00:02:26	$0.96	917-873-6552 78	BKLYN NYC	NY	LD	
2002/11/07 17:40:00	00:01:02	$0.64	978-623-6838 5	ANDOVER	MA	LD	
2002/11/18 15:52:00	00:00:38	$0.32	978-623-6893 9	ANDOVER	MA	LD	
2002/11/19 14:18:00	00:03:32	$1.28	978-623-6893 9	ANDOVER	MA	LD	
2002/11/20 13:08:00	00:00:44	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/20 14:53:00	00:00:52	$0.32	978-623-6978 1	ANDOVER	MA	LD	
2002/11/20 15:06:00	00:04:58	$1.60	978-623-6978 1	ANDOVER	MA	LD	
2002/11/20 20:29:00	00:02:06	$0.73	978-623-6978 1	ANDOVER	MA	LD	
2002/11/21 14:06:00	00:01:04	$0.64	978-623-6978 1	ANDOVER	MA	LD	
Totals	00:27:28	$10.17					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division 30/SD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/12 18:19:00	00:00:34	$0.32	978-623-6911 9	ANDOVER	MA	LD	
2002/11/18 15:31:00	00:00:26	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/26 13:44:00	00:01:16	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/26 16:06:00	00:00:32	$0.32	913-523-3139 90	MELROSE	KS	LD	
Totals	00:02:48	$1.60					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00.00 and 11/30/2002 23.59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/02 11:44:00	00:01:02	$0.31	978-636-7535 6	BARRE	MA	LD	
2002/11/02 12:06:00	00:00:52	$0.16	978-636-7535 6	BARRE	MA	LD	
2002/11/06 09:29:00	00:01:56	$0.64	919-549-3896 36	DURHAM RTP	NC	LD	
2002/11/06 09:36:00	00:00:40	$0.32	912-404-6315 17			LD	
2002/11/11 13:03:00	00:03:30	$1.28	978-641-2947 4	FITCHBURG	MA	LD	
Totals	00:08:00	$2.71					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/08 10 55 00	00:01:44	$0.64	912-406-2919 34	CORDELE	GA	LD	
Totals	00:01:44	$0.64					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division. 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 12:02:00	00:01:16	$0.64	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/01 14:54:00	00:14:50	$4.81	918-778-3265 79	BARON	OK	LD	
2002/11/01 16:36:00	00:00.20	$0.32	978-648-6003 0	MAYNARD	MA	LD	
2002/11/01 16:37:00	00:00:18	$0.32	978-648-6003 0	MAYNARD	MA	LD	
2002/11/01 16.37:00	00.00:30	$0.32	978-648-8003 0	MAYNARD	MA	LD	
2002/11/01 17:35:00	00:00:42	$0.32	978-623-6893 9	ANDOVER	MA	LD	
2002/11/01 17:56:00	00:00:54	$0.32	978-648-8003 0	MAYNARD	MA	LD	
2002/11/01 17.58:00	00.06.44	$2.24	978-648-8003 0	MAYNARD	MA	LD	
2002/11/02 08:32:00	00:00.20	$0.16	978-623-6915 9	ANDOVER	MA	LD	
2002/11/02 08:33:00	00:00:42	$0.16	978-623-6915 9	ANDOVER	MA	LD	
2002/11/02 08:34:00	00:00.34	$0.16	978-623-6915 9	ANDOVER	MA	LD	
2002/11/04 09:28:00	00:07:08	$2.56	978-623-6911 9	ANDOVER	MA	LD	
2002/11/05 10.39:00	00.00.12	$0.32	978-655-4278 9			LD	
2002/11/05 13:08:00	00:00.38	$0.32	978-655-4278 9			LD	
2002/11/06 08:16:00	00:00:14	$0.32	978-786-9913 0	LEOMINSTER	MA	LD	
2002/11/06 13:34:00	00:00:14	$0.32	978-623-6911 9	ANDOVER	MA	LD	
2002/11/08 09:33:00	00:02:12	$0.96	978-626-5226 6	HAMILTON	MA	LD	
2002/11/09 08.43.00	00.00.16	$0.16	978-625-2987 6	BILLERICA	MA	LD	
2002/11/09 10:39:00	00:00:20	$0.16	978-625-2987 6	BILLERICA	MA	LD	
2002/11/09 11:16:00	00:00:18	$0.16	978-636-7670 1	BARRE	MA	LD	
2002/11/10 10:40:00	00.01.24	$0.31	978-628-6603 5	TEMPLETON	MA	LD	
2002/11/10 15:43:00	00:02:42	$0.47	978-655-3412 3			LD	
2002/11/10 19.46.00	00:02:56	$0.47	918-662-2797 30	BARTLESVL	OK	LD	
2002/11/10 21:27:00	00:01.50	$0.31	918-662-2797 30	BARTLESVL	OK	LD	
2002/11/11 22:41:00	00:18.42	$4.64	978-629-3865 7	BILLERICA	MA	LD	
2002/11/12 11.30.00	00:19.34	$6.41	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/12 14:57:00	00.00:24	$0.32	978-629-3865 7	BILLERICA	MA	LD	
2002/11/12 15.50:00	00:00.14	$0.32	978-641-2947 1	FITCHBURG	MA	LD	
2002/11/13 07.48.00	00:01.10	$0.64	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/13 10:39:00	00:09:58	$3.20	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/13 11.09.00	00.01.54	$0.64	978-627-7276 4	DANVERS	MA	LD	
2002/11/13 12:22:00	00:04.18	$1.60	978-624-2483 8	DANVERS	MA	LD	
2002/11/13 13:58:00	00:00:32	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/13 19.21.00	00.00.10	$0.24	978-623-6893 9	ANDOVER	MA	LD	
2002/11/14 09:25:00	00:00:52	$0.32	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/14 10:39.00	00:05:38	$1.92	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/14 10:52:00	00:01:12	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 13:01:00	00:05.48	$1.92	978-636-7670 1	BARRE	MA	LD	
2002/11/14 13.20.00	00.06.20	$2.24	978-624-2483 8	DANVERS	MA	LD	
2002/11/14 15:16:00	00.00:24	$0.32	978-657-3132 6	WILMINGTON	MA	LD	
2002/11/14 21:13:00	00:02.28	$0.73	978-657-3133 6	WILMINGTON	MA	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/15 11:55:00	00:00:38	$0.32	978-625-2728 3	BILLERICA	MA	LD	
2002/11/15 17:58:00	00:00:30	$0.32	978-623-6911 9	ANDOVER	MA	LD	
2002/11/15 17:58:00	00:00:14	$0.32	978-623-6893 9	ANDOVER	MA	LD	
2002/11/17 11:23:00	00:01:12	$0.31	978-623-6911 9	ANDOVER	MA	LD	
2002/11/17 15:50:00	00:00:16	$0.16	978-655-3412 3			LD	
2002/11/19 07:45:00	00:04:46	$1.60	918-777-3724 77			LD	
2002/11/19 12:53:00	00:02:28	$0.96	978-623-6616 84	ANDOVER	MA	LD	
2002/11/20 09:57:00	00:21:46	$7.05	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/20 11:05:00	00:18:22	$6.09	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/20 13:42:00	00:00:22	$0.32	978-655-6675 8			LD	
2002/11/20 21:37:00	00:00:36	$0.24	978-628-5560 7	TEMPLETON	MA	LD	
2002/11/20 21:37:00	00:02:12	$0.73	978-628-5560 7	TEMPLETON	MA	LD	
2002/11/21 08:18:00	00:16:14	$5.45	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/21 08:35:00	00:01:56	$0.64	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/21 10:18:00	00:00:42	$0.32	978-623-6911 9	ANDOVER	MA	LD	
2002/11/21 11:47:00	00:01:52	$0.64	978-623-6978 1	ANDOVER	MA	LD	
2002/11/21 16:56:00	00:03:46	$1.28	978-655-6675 8			LD	
2002/11/22 09:24:00	00:00:40	$0.32	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/22 12:40:00	00:10:14	$3.52	978-624-2483 8	DANVERS	MA	LD	
2002/11/22 20:48:00	00:01:48	$1.49	954-555-1212	INFORMATION	FL	INFO	
2002/11/23 07:50:00	00:01:24	$0.31	978-638-8158 5	CONCORD	MA	LD	
2002/11/23 07:55:00	00:03:10	$0.63	978-638-8158 5	CONCORD	MA	LD	
2002/11/23 08:24:00	00:01:30	$0.31	978-626-5026 6	HAMILTON	MA	LD	
2002/11/23 08:34:00	00:02:58	$0.47	978-623-6932 2	ANDOVER	MA	LD	
2002/11/23 09:19:00	00:00:46	$0.16	978-626-5026 6	HAMILTON	MA	LD	
2002/11/23 09:20:00	00:05:46	$0.94	978-626-5026 6	HAMILTON	MA	LD	
2002/11/23 10:43:00	00:03:38	$0.63	978-623-6932 2	ANDOVER	MA	LD	
2002/11/23 10:43:00	00:00:14	$0.16	978-623-6893 9	ANDOVER	MA	LD	
2002/11/23 10:47:00	00:00:10	$0.16	978-626-5026 6	HAMILTON	MA	LD	
2002/11/23 10:48:00	00:04:20	$0.79	978-626-5026 6	HAMILTON	MA	LD	
2002/11/23 12:36:00	00:00:26	$0.16	978-625-5531 5	BILLERICA	MA	LD	
2002/11/23 12:47:00	00:03:04	$0.63	978-633-8038 1	ORANGE	MA	LD	
2002/11/23 12:54:00	00:00:30	$0.16	978-625-5531 5	BILLERICA	MA	LD	
2002/11/23 13:47:00	00:00:50	$0.16	978-651-4844 3	LAWRENCE	MA	LD	
2002/11/25 10:23:00	00:01:02	$0.64	978-623-6911 9	ANDOVER	MA	LD	
2002/11/25 11:05:00	00:01:40	$0.64	978-651-2127 1	LAWRENCE	MA	LD	
2002/11/25 11:08:00	00:00:32	$0.32	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/25 11:09:00	00:01:12	$0.64	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/25 11:09:00	00:00:42	$0.32	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/25 11:11:00	00:00:56	$0.32	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/25 11:12:00	00:00:40	$0.32	978-641-7743 9	FITCHBURG	MA	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/25 11:18:00	00:00:16	$0.32	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/25 12:42:00	00:02:46	$0.96	978-626-5026 6	HAMILTON	MA	LD	
2002/11/25 13:11:00	00:02:16	$0.96	978-655-3412 3			LD	
2002/11/25 13:23:00	00:00:30	$0.32	978-641-2910 5	FITCHBURG	MA	LD	
2002/11/25 13:44:00	00:00:10	$0.32	978-641-2910 5	FITCHBURG	MA	LD	
2002/11/25 16:47:00	00:00:36	$0.32	978-629-8111 0	BILLERICA	MA	LD	
2002/11/26 11:01:00	00:01:14	$0.64	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/26 11:03:00	00:13:54	$4.49	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/26 18:21:00	00:13:24	$4.49	978-629-3865 7	BILLERICA	MA	LD	
2002/11/27 10:30:00	00:01:04	$0.64	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/27 11:19:00	00:00:40	$0.32	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/27 11:20:00	00:00:42	$0.32	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/27 11:21:00	00:00:42	$0.32	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/27 11:26:00	00:00:24	$0.32	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/27 14:34:00	00:04:06	$1.60	978-626-5026 6	HAMILTON	MA	LD	
2002/11/28 07:39:00	00:01:52	$0.49	978-626-5026 6	HAMILTON	MA	LD	
2002/11/28 10:54:00	00:00:14	$0.24	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/28 10:54:00	00:00:16	$0.24	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/28 10:54:00	00:00:12	$0.24	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/28 10:55:00	00:00:20	$0.24	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/28 10:55:00	00:00:38	$0.24	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/28 10:59:00	00:00:46	$0.24	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/28 11:09:00	00:00:14	$0.24	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/29 13:35:00	00:00:28	$0.32	978-623-6932 2	ANDOVER	MA	LD	
2002/11/30 09:02:00	00:10:56	$1.73	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/30 11:07:00	00:12:44	$2.05	978-641-7743 9	FITCHBURG	MA	LD	
Totals	05:24:40	$106.59					

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 11.29.00	00:12.02	$4.16	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/06 08:05:00	00:00:20	$0.32	978-625-2728 3	BILLERICA	MA	LD	
2002/11/06 08.06.00	00:00.40	$0.32	978-625-2728 3	BILLERICA	MA	LD	
2002/11/06 13:28:00	00:01:08	$0.64	978-623-6932 22	ANDOVER	MA	LD	
2002/11/06 13:35:00	00:01:14	$0.64	978-623-6932 2	ANDOVER	MA	LD	
2002/11/09 08.44.00	00:01.02	$0.31	978-624-2986 7	DANVERS	MA	LD	
2002/11/10 12:55:00	00:00:30	$0.16	978-641-2910 5	FITCHBURG	MA	LD	
2002/11/10 12:55:00	00:01:00	$0.16	978-655-3412 3			LD	
2002/11/13 13.52.00	00.01:06	$0.64	978-636-7667 6	BARRE	MA	LD	
2002/11/13 13:58:00	00:00:48	$0.32	978-636-7667 6	BARRE	MA	LD	
2002/11/14 11:12:00	00:00.26	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/19 11:15:00	00:14:06	$4.81	978-641-7743 9	FITCHBURG	MA	LD	
2002/11/19 14:04:00	00:00:22	$0.32	978-623-6893 9	ANDOVER	MA	LD	
2002/11/19 14.05.00	00.02.06	$0.96	978-623-6893 9	ANDOVER	MA	LD	
2002/11/19 17:23:00	00:01:10	$0.64	978-655-6675 8			LD	
2002/11/19 17:25.00	00:03.04	$1.28	978-655-6675 8			LD	
2002/11/19 17:31:00	00:00.46	$0.32	978-655-6675 8			LD	
2002/11/19 17:32:00	00:00:34	$0.32	978-655-6675 8			LD	
2002/11/20 17.20.00	00.11.32	$3.84	978-655-6675 8			LD	
2002/11/21 13:38:00	00:00:22	$0.32	978-655-6675 8			LD	
2002/11/21 17:33:00	00:03:24	$1.28	978-655-6675 8			LD	
2002/11/22 09:24:00	00:05:04	$1.92	978-655-6675 8			LD	
2002/11/23 14.39:00	00:00:40	$0.16	978-625-2728 3	BILLERICA	MA	LD	
2002/11/26 14:31.00	00.00.34	$0.32	978-629-8111 0	BILLERICA	MA	LD	
2002/11/26 15:38:00	00:00:12	$0.32	978-629-8111 0	BILLERICA	MA	LD	
2002/11/26 17:25:00	00:00:10	$0.32	978-629-8111 0	BILLERICA	MA	LD	
2002/11/26 20.32.00	00.00.50	$0.24	978-629-0287 6	BILLERICA	MA	LD	
2002/11/27 14:00:00	00:00:58	$0.32	978-626-5026 6	HAMILTON	MA	LD	
2002/11/27 14:00:00	00:00:20	$0.32	978-626-5026 6	HAMILTON	MA	LD	
2002/11/27 14.02.00	00:04:24	$1.60	978-626-5026 6	HAMILTON	MA	LD	
2002/11/27 20:07:00	00:00:32	$0.24	978-629-0287 6	BILLERICA	MA	LD	
Totals	01:11:26	$27.84					

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/05 14:28:00	00:00:48	$0.32	256-890-3123	HUNTSVILLE	AL	LD	
2002/11/27 09:58:00	00:03:56	$1.13	787-253-7867	ISLA VERDE	PR	INTL	
Totals	00:04:44	$1.45					

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Miami International Airport
STS Detail
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Division. 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 08:16:00	00:04:16	$1.60	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/01 13:36:00	00:00:42	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/01 13.45.00	00.00:36	$0 32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/01 13:51:00	00:00:38	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/01 14:16:00	00:00:28	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/01 14:26:00	00.00.28	$0.32	978-624-7061 4	DANVERS	MA	LD	
2002/11/01 14:27:00	00:00:32	$0.32	978-624-7061 4	DANVERS	MA	LD	
2002/11/01 16.39.00	00:02:40	$0 96	978-645-7577 3	LAWRENCE	MA	LD	
2002/11/01 16:39:00	00:00:14	$0 32	978-677-5617 4	LOWELL	MA	LD	
2002/11/01 17:32:00	00:01:50	$0.64	978-654-6540 7	LOWELL	MA	LD	
2002/11/01 19:33.00	00:12.54	$3 18	917-733-9905 12	NEW YORK	NY	LD	
2002/11/01 20:22:00	00:02:08	$0.73	919-544-4368 45	DURHAM	NC	LD	
2002/11/01 20.25.00	00:02:50	$0 73	978-654-6540 7	LOWELL	MA	LD	
2002/11/01 20:41:00	00:11:48	$2.93	978-634-4029 4	BOLTON	MA	LD	
2002/11/01 22:13:00	00:01:00	$0.24	917-733-9905 12	NEW YORK	NY	LD	
2002/11/02 07.48.00	00.02.26	$0 47	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/02 07:58:00	00:00:18	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/02 07:59:00	00:00:26	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/02 10.46:00	00.17.38	$2.83	917-877-4100 06	STN IS NYC	NY	LD	
2002/11/02 14:36:00	00:01:08	$0.31	919-546-8094 81	RALEIGH	NC	LD	
2002/11/02 17.41.00	00:01:32	$0 31	919-546-7655 34	RALEIGH	NC	LD	
2002/11/02 21:13:00	00:02:36	$0.47	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/03 07:15:00	00:02:22	$0.47	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/03 10:19.00	00.00.28	$0.16	917-873-9612 66	BKLYN NYC	NY	LD	
2002/11/03 12:33.00	00:01:12	$0.31	919-545-5512 12	PITTSBORO	NC	LD	
2002/11/03 12:54:00	00:00 32	$0.16	978-624-7061 4	DANVERS	MA	LD	
2002/11/03 13:01:00	00.00.34	$0.16	978-624-7061 4	DANVERS	MA	LD	
2002/11/03 13:57 00	00:01:00	$0.16	919-542-2447 33	PITTSBORO	NC	LD	
2002/11/03 16 04.00	00.00.18	$0 16	919-546-7655 34	RALEIGH	NC	LD	
2002/11/03 17:49:00	00:01:26	$0.31	978-655-4706 1			LD	
2002/11/03 18:38.00	00:01:00	$0 16	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/04 08:50.00	00.00.14	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/04 09 04:00	00:01:36	$0.64	918-667-1323 35	BOLEY	OK	LD	
2002/11/04 09 39.00	00:03 24	$1 28	918-667-1323 35	BOLEY	OK	LD	
2002/11/04 11:21:00	00:00:24	$0.32	978-627-1373 0	DANVERS	MA	LD	
2002/11/04 11:56 00	00:00:52	$0.32	978-645-7968 2	LAWRENCE	MA	LD	
2002/11/04 13.12.00	00.11.08	$3 84	917-878-8235 15	STN IS NYC	NY	LD	
2002/11/04 14:57:00	00:02:16	$0.96	978-633-1389 1	ORANGE	MA	LD	
2002/11/04 14:57:00	00:00:20	$0.32	978-633-1370 0	ORANGE	MA	LD	
2002/11/04 15:00:00	00.01.12	$0.64	978-633-1370 0	ORANGE	MA	LD	
2002/11/04 15:02 00	00:01:00	$0.32	919-545-5512 12	PITTSBORO	NC	LD	

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 21:51:00	00:00:32	$0.24	919-547-8212 66	DURHAM RTP	NC	LD	
2002/11/05 12:31:00	00:00:36	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 12:41:00	00:00:54	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 12:46:00	00:03:06	$1.28	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 12:46:00	00:00:10	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 12:54:00	00:04:24	$1.60	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 13:04:00	00:02:30	$0.96	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 14:31:00	00:02:12	$0.96	919-543-2259 21	DURHAM RTP	NC	LD	
2002/11/05 17:13:00	00:00:30	$0.32	919-546-7655 34	RALEIGH	NC	LD	
2002/11/05 18:11:00	00:01:52	$0.64	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/05 19:01:00	00:02:22	$0.73	919-546-7655 34	RALEIGH	NC	LD	
2002/11/05 19:05:00	00:08:02	$2.20	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/05 19:40:00	00:10:32	$2.69	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/05 19:58:00	00:01:08	$0.49	978-624-2283 1	DANVERS	MA	LD	
2002/11/05 20:01:00	00:00:16	$0.24	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 20:02:00	00:00:34	$0.24	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 20:03:00	00:00:10	$0.24	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 20:03:00	00:00:26	$0.24	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 20:04:00	00:00:18	$0.24	978-629-8017 7	BILLERICA	MA	LD	
2002/11/05 20:14:00	00:00:44	$0.24	978-624-2283 1	DANVERS	MA	LD	
2002/11/05 23:21:00	00:00:40	$0.24	919-546-4639 62	RALEIGH	NC	LD	
2002/11/06 07:48:00	00:00:32	$0.32	912-564-9439 33	SYLVANIA	GA	LD	
2002/11/06 08:31:00	00:00:46	$0.32	918-774-4128 04	SALLISAW	OK	LD	
2002/11/06 08:32:00	00:05:40	$1.92	918-774-4128 04	SALLISAW	OK	LD	
2002/11/06 13:28:00	00:00:44	$0.32	919-543-4424 44	DURHAM RTP	NC	LD	
2002/11/06 13:29:00	00:00:54	$0.32	978-629-0924 4	BILLERICA	MA	LD	
2002/11/06 19:14:00	00:01:38	$0.49	978-629-8017 7	BILLERICA	MA	LD	
2002/11/07 06:38:00	00:00:46	$0.24	919-544-3710 59	DURHAM	NC	LD	
2002/11/07 07:58:00	00:05:02	$1.92	918-882-5837 41	TULSA	OK	LD	
2002/11/07 13:30:00	00:02:48	$0.96	978-620-8987 7	LAWRENCE	MA	LD	
2002/11/07 13:33:00	00:01:08	$0.64	919-543-9443 67	DURHAM RTP	NC	LD	
2002/11/07 13:42:00	00:00:12	$0.32	978-627-1876 9	DANVERS	MA	LD	
2002/11/07 13:43:00	00:00:50	$0.32	978-623-6675 6	ANDOVER	MA	LD	
2002/11/07 15:33:00	00:00:12	$0.32	978-648-8826 3	MAYNARD	MA	LD	
2002/11/07 15:33:00	00:00:14	$0.32	978-648-8826 3	MAYNARD	MA	LD	
2002/11/07 16:15:00	00:00:34	$0.32	912-404-0997 04			LD	
2002/11/07 17:12:00	00:09:50	$3.20	978-629-8017 7	BILLERICA	MA	LD	
2002/11/08 12:59:00	00:01:18	$0.64	978-655-6389 6			LD	
2002/11/08 13:19:00	00:03:22	$1.28	978-624-7061 4	DANVERS	MA	LD	
2002/11/08 16:34:00	00:01:34	$0.64	919-546-7655 34	RALEIGH	NC	LD	
2002/11/08 18:22:00	00:00:36	$0.32	978-624-7061 4	DANVERS	MA	LD	

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Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/08 18.23.00	00.04:22	$1 60	978-624-7061 4	DANVERS	MA	LD	
2002/11/08 19:52:00	00:00:38	$0 24	978-624-2283 1	DANVERS	MA	LD	
2002/11/08 20:27'00	00 03:52	$0.98	978-629-8017 7	BILLERICA	MA	LD	
2002/11/08 20.46'00	00.04:24	$1.22	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/09 07 36:00	00:02:10	$0.47	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/09 09.39.00	00:00:20	$0 16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/09 09:40:00	00.00:10	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/09 09:59 00	00'00'32	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/09 11 46.00	00.00.16	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/09 14:17:00	00:00:16	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/09 16:22:00	00'00'40	$0 16	919-546-7655 34	RALEIGH	NC	LD	
2002/11/09 17:33:00	00.03.22	$0.63	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/09 17'36'00	00'00'46	$0.16	919-543-8490 08	DURHAM RTP	NC	LD	
2002/11/09 20.40.00	00.00.30	$0.16	978-654-6540 7	LOWELL	MA	LD	
2002/11/09 21:50:00	00:03:08	$0.63	978-632-6464 1	GARDNER	MA	LD	
2002/11/09 21:56:00	00'01:54	$0.31	978-654-3306 4	LOWELL	MA	LD	
2002/11/10 09:00'00	00.06:50	$1.10	919-544-4384 76	DURHAM	NC	LD	
2002/11/10 10 02'00	00:02:24	$0.47	917-877-6200 88	STN IS NYC	NY	LD	
2002/11/10 10.05.00	00.03:56	$0 63	917-877-6200 88	STN IS NYC	NY	LD	
2002/11/10 10:09:00	00:00:56	$0.16	917-877-4100 06	STN IS NYC	NY	LD	
2002/11/10 10.11 00	00'01'00	$0.16	917-877-6284 44	STN IS NYC	NY	LD	
2002/11/10 10.58:00	00.00.16	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/10 12:05:00	00:00:56	$0.16	917-877-4100 06	STN IS NYC	NY	LD	
2002/11/10 16 39.00	00:00 42	$0 16	978-620-8628 2	LAWRENCE	MA	LD	
2002/11/10 16.45 00	00:00:36	$0 16	978-620-8620 1	LAWRENCE	MA	LD	
2002/11/10 18 02 00	00 00'52	$0.16	978-632-6094 0	GARDNER	MA	LD	
2002/11/10 20.05 00	00.01:28	$0 31	919-546-7655 34	RALEIGH	NC	LD	
2002/11/10 20:30:00	00.00:54	$0.16	978-624-2283 1	DANVERS	MA	LD	
2002/11/10 20:46:00	00'05'10	$0.94	919-547-4716 75	DURHAM RTP	NC	LD	
2002/11/11 08 27.00	00.00.54	$0 32	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/11 08 28'00	00.00'34	$0.32	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/11 08.52.00	00.01:10	$0 64	919-548-5191 17	PITTSBORO	NC	LD	
2002/11/11 09 02.00	00:04:32	$1.60	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/11 12 04'00	00 05'14	$1 92	978-645-7968 2	LAWRENCE	MA	LD	
2002/11/11 12.29 00	00.02.44	$0 96	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/11 15:16:00	00.01:28	$0.64	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/11 16.42:00	00'03'02	$1 28	978-654-6540 7	LOWELL	MA	LD	
2002/11/11 18.44.00	00.00.50	$0.32	978-654-6540 7	LOWELL	MA	LD	
2002/11/11 20 11 00	00 00 28	$0 24	978-654-6540 7	LOWELL	MA	LD	
2002/11/11 20 12.00	00:00:34	$0 24	978-654-6540 7	LOWELL	MA	LD	
2002/11/11 20 13.00	00:00:36	$0.24	978-654-6540 7	LOWELL	MA	LD	

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/12 00:47:00	00:01.24	$0.49	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/12 01:56:00	00:02:04	$0.73	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/12 07.50.00	00.00.20	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/12 11:15.00	00:04:36	$1.60	918-887-2436 52			LD	
2002/11/12 11:22:00	00:02:40	$0 96	918-887-2436 50			LD	
2002/11/12 11:22:00	00:00.26	$0.32	918-887-2436 59			LD	
2002/11/12 11:53:00	00:00:52	$0.32	919-544-3710 59	DURHAM	NC	LD	
2002/11/12 13:02:00	00:02.50	$0.96	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/12 16:59:00	00:04:06	$1.60	919-544-9120 80	DURHAM	NC	LD	
2002/11/12 16:59:00	00:00:24	$0 32	919-543-8340 91	DURHAM RTP	NC	LD	
2002/11/12 17.03.00	00.00.30	$0.32	919-547-9120 80	DURHAM RTP	NC	LD	
2002/11/12 17:04:00	00:00:24	$0.32	919-543-8340 91	DURHAM RTP	NC	LD	
2002/11/12 17:06:00	00:01:02	$0 64	919-544-9120 80	DURHAM	NC	LD	
2002/11/12 17:17:00	00:07:04	$2.56	978-654-6540 7	LOWELL	MA	LD	
2002/11/12 18:44:00	00:00:20	$0.32	919-542-4004 55	PITTSBORO	NC	LD	
2002/11/12 18 58.00	00.00.28	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/12 18.59:00	00:17:06	$4.47	978-629-8017 7	BILLERICA	MA	LD	
2002/11/12 19:24:00	00:00:46	$0 24	919-542-4004 55	PITTSBORO	NC	LD	
2002/11/12 19:25:00	00.05.40	$1.47	978-654-3306 4	LOWELL	MA	LD	
2002/11/12 19:34:00	00:00:58	$0.24	978-628-0122 2	TEMPLETON	MA	LD	
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2002/11/12 21:01:00	00:04:52	$1.22	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/12 21:23.00	00:00:18	$0 24	978-624-2283 1	DANVERS	MA	LD	
2002/11/13 12:44:00	00.02.28	$0.96	978-641-2947 4	FITCHBURG	MA	LD	
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2002/11/13 12.54.00	00.00.46	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
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2002/11/13 14:17:00	00.00:26	$0.32	912-564-9439 33	SYLVANIA	GA	LD	
2002/11/13 14:18:00	00.01:18	$0.64	978-627-1373 0	DANVERS	MA	LD	
2002/11/13 14:53:00	00.00.24	$0.32	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/13 15:06:00	00:04 24	$1.60	919-546-7655 34	RALEIGH	NC	LD	
2002/11/13 15.17.00	00.01.16	$0.64	919-546-7655 34	RALEIGH	NC	LD	
2002/11/13 15:57:00	00:01:14	$0.64	917-872-8743 56	BKLYN NYC	NY	LD	
2002/11/13 16:10 00	00:07:08	$2 56	918-887-7134 00			LD	
2002/11/13 16.20.00	00.01.04	$0.64	919-544-3374 80	DURHAM	NC	LD	
2002/11/13 16:22:00	00.05.52	$1.92	919-544-3374 80	DURHAM	NC	LD	

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/13 16:57:00	00:03:24	$1.28	918-887-7134 00			LD	
2002/11/13 17:19:00	00:00:34	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/13 17:27:00	00:06:18	$2.24	978-629-8017 7	BILLERICA	MA	LD	
2002/11/13 20:06:00	00:00:34	$0.24	919-546-4639 62	RALEIGH	NC	LD	
2002/11/13 20:07:00	00:00:28	$0.24	919-544-2426 65	DURHAM	NC	LD	
2002/11/13 20:07:00	00:00:16	$0.24	919-546-8511 36	RALEIGH	NC	LD	
2002/11/13 21:06:00	00:00:34	$0.24	919-542-4004 55	PITTSBORO	NC	LD	
2002/11/14 05:31:00	00:01:58	$0.49	919-544-3710 59	DURHAM	NC	LD	
2002/11/14 07:33:00	00:10:02	$3.52	912-564-9439 33	SYLVANIA	GA	LD	
2002/11/14 08:48:00	00:00:48	$0.32	919-544-3710 59	DURHAM	NC	LD	
2002/11/14 08:49:00	00:00:38	$0.32	917-877-6955 08	STN IS NYC	NY	LD	
2002/11/14 10:33:00	00:02:38	$0.96	978-633-1823 5	ORANGE	MA	LD	
2002/11/14 11:53:00	00:00:52	$0.32	917-877-4100 06	STN IS NYC	NY	LD	
2002/11/14 11:53:00	00:00:14	$0.32	917-877-4100 006	STN IS NYC	NY	LD	
2002/11/14 11:54:00	00:03:00	$0.96	917-877-6284 44	STN IS NYC	NY	LD	
2002/11/14 11:58:00	00:00:22	$0.32	917-877-4100 06	STN IS NYC	NY	LD	
2002/11/14 12:23:00	00:03:38	$1.28	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 12:44:00	00:00:54	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 13:15:00	00:00:14	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 13:16:00	00:10:14	$3.52	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 13:49:00	00:00:56	$0.32	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/14 14:07:00	00:01:22	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 14:09:00	00:00:30	$0.32	917-872-8743 56	BKLYN NYC	NY	LD	
2002/11/14 14:17:00	00:06:04	$2.24	978-624-7061 4	DANVERS	MA	LD	
2002/11/14 15:50:00	00:01:08	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 16:04:00	00:00:18	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 16:05:00	00:01:06	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 16:51:00	00:03:12	$1.28	978-654-6540 7	LOWELL	MA	LD	
2002/11/14 18:54:00	00:00:30	$0.32	978-645-7377 0	LAWRENCE	MA	LD	
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2002/11/14 20:01:00	00:02:38	$0.73	978-651-2740 6	LAWRENCE	MA	LD	
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2002/11/15 11:08:00	00:00:10	$0.32	917-877-4100 06	STN IS NYC	NY	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/15 14:39:00	00:01:40	$0.64	919-546-7655 34	RALEIGH	NC	LD	
2002/11/15 19:18:00	00:06:30	$1.71	978-620-0766 5	LAWRENCE	MA	LD	
2002/11/15 19:39:00	00:04:46	$1.22	978-629-8017 7	BILLERICA	MA	LD	
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2002/11/16 08:31:00	00:00:12	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/16 11:57:00	00:00:30	$0.16	917-877-4100 06	STN IS NYC	NY	LD	
2002/11/16 11:58:00	00:08:50	$1.42	917-877-6284 44	STN IS NYC	NY	LD	
2002/11/16 13:09:00	00:01:06	$0.31	919-542-4004 55	PITTSBORO	NC	LD	
2002/11/16 16:26:00	00:00:56	$0.16	978-624-7061 4	DANVERS	MA	LD	
2002/11/16 17:37:00	00:03:54	$0.63	978-654-6540 7	LOWELL	MA	LD	
2002/11/16 20:50:00	00:12:34	$2.05	978-628-0122 2	TEMPLETON	MA	LD	
2002/11/16 20:50:00	00:00:28	$0.16	978-628-0122 2	TEMPLETON	MA	LD	
2002/11/16 22:30:00	00:08:28	$1.42	978-629-5636 6	BILLERICA	MA	LD	
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2002/11/17 12:50:00	00:00:58	$0.16	978-624-7061 4	DANVERS	MA	LD	
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2002/11/17 20:10:00	00:00:46	$0.16	978-627-1316 3	DANVERS	MA	LD	
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2002/11/17 22:00:00	00:00:40	$0.16	919-547-4716 75	DURHAM RTP	NC	LD	
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2002/11/18 11:22:00	00:01:20	$0.64	919-547-2251 14	DURHAM RTP	NC	LD	
2002/11/18 11:54:00	00:02:22	$0.96	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/18 12:02:00	00:01:26	$0.64	978-623-6675 6	ANDOVER	MA	LD	
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2002/11/18 16:54:00	00:02:28	$0.96	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/18 16:54:00	00:00:24	$0.32	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/18 17:16:00	00:04:36	$1.60	978-654-6540 7	LOWELL	MA	LD	

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/19 13:08:00	00:00:24	$0.32	978-627-1373 0	DANVERS	MA	LD	
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2002/11/19 17:28:00	00:00:56	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/19 17:35:00	00:00:36	$0.32	978-624-2283 1	DANVERS	MA	LD	
2002/11/19 19:45:00	00:01:00	$0.24	978-651-2740 6	LAWRENCE	MA	LD	
2002/11/19 20:04:00	00:02:38	$0.73	978-632-6156 7	GARDNER	MA	LD	
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2002/11/19 21:06:00	00:02:02	$0.73	978-654-6540 7	LOWELL	MA	LD	
2002/11/19 21:33:00	00:00:56	$0.24	919-542-4004 55	PITTSBORO	NC	LD	
2002/11/20 08:28:00	00:01:02	$0.64	978-623-6675 6	ANDOVER	MA	LD	
2002/11/20 09:07:00	00:05:36	$1.92	978-627-7372 3	DANVERS	MA	LD	
2002/11/20 09:51:00	00:02:16	$0.96	978-623-6675 6	ANDOVER	MA	LD	
2002/11/20 13:39:00	00:00:42	$0.32	978-648-6685 6	MAYNARD	MA	LD	
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2002/11/20 15:36:00	00:01:00	$0.32	919-549-8951 50	DURHAM RTP	NC	LD	
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2002/11/20 22:04:08	00:10:42	$2.69	978-632-6464 1	GARDNER	MA	LD	
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2002/11/21 17:05:00	00:04:26	$1.60	978-629-8017 7	BILLERICA	MA	LD	
2002/11/22 07:57:00	00:01:06	$0.64	919-544-4394 76	DURHAM	NC	LD	
2002/11/22 10:55:00	00:14:34	$4.81	917-877-4100 06	STN IS NYC	NY	LD	
2002/11/22 11:46:00	00:07:22	$2.56	919-544-3710 59	DURHAM	NC	LD	
2002/11/22 17:23:00	00:01:38	$0.64	919-546-7655 34	RALEIGH	NC	LD	
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2002/11/23 19:44:00	00:01:24	$0.31	912-409-9404 20	FITZGERALD	GA	LD	
2002/11/23 20:48:00	00:00:58	$0.16	919-546-7655 34	RALEIGH	NC	LD	
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2002/11/24 13:02:00	00:00:56	$0.16	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/24 14:14:00	00:00:38	$0.16	978-624-2283 1	DANVERS	MA	LD	
2002/11/24 17:45:00	00:00:46	$0.16	978-632-6464 1	GARDNER	MA	LD	
2002/11/24 17:48:00	00:02:16	$0.47	978-628-0122 2	TEMPLETON	MA	LD	
2002/11/24 17:52:00	00:00:44	$0.16	919-542-4004 55	PITTSBORO	NC	LD	

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/24 18:34:00	00:00:34	$0.16	978-654-6540 7	LOWELL	MA	LD	
2002/11/24 18:43:00	00:00:32	$0.16	978-654-6540 7	LOWELL	MA	LD	
2002/11/24 20:39:00	00:07:02	$1.26	978-632-6464 1	GARDNER	MA	LD	
2002/11/24 20:54:00	00:00:24	$0.16	978-654-6540 7	LOWELL	MA	LD	
2002/11/24 21:12:00	00:01:00	$0.16	978-639-5207 5	SUDBURY	MA	LD	
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2002/11/25 07:31:00	00:04:00	$1.28	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/25 07:38:00	00:00:20	$0.32	917-873-6679 14	BKLYN NYC	NY	LD	
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2002/11/25 07:41:00	00:00:26	$0.32	917-872-4395 85	BKLYN NYC	NY	LD	
2002/11/25 07:41:00	00:00:42	$0.32	917-872-4395 85	BKLYN NYC	NY	LD	
2002/11/25 07:42:00	00:15:22	$5.13	917-877-6955 08	STN IS NYC	NY	LD	
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2002/11/25 13:37:00	00:07:28	$2.56	978-624-2283 1	DANVERS	MA	LD	
2002/11/25 14:34:00	00:06:22	$2.24	978-629-8017 7	BILLERICA	MA	LD	
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2002/11/25 16:05:00	00:05:34	$1.92	978-629-8017 7	BILLERICA	MA	LD	
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2002/11/25 17:45:00	00:08:18	$2.88	978-629-8017 7	BILLERICA	MA	LD	
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2002/11/25 18:31:00	00:00:42	$0.32	978-663-9016 4	BILLERICA	MA	LD	
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2002/11/25 19:38:00	00:00:44	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/25 19:44:00	00:05:08	$1.47	978-654-6540 7	LOWELL	MA	LD	
2002/11/25 20:58:00	00:01:04	$0.49	978-628-5698 4	TEMPLETON	MA	LD	
2002/11/25 20:59:00	00:01:22	$0.49	919-546-6240 05	RALEIGH	NC	LD	
2002/11/25 23:48:00	00:00:44	$0.24	919-546-4639 62	RALEIGH	NC	LD	
2002/11/26 06:18:00	00:12:22	$3.18	912-564-9439 33	SYLVANIA	GA	LD	
2002/11/26 07:35:00	00:04:12	$1.60	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/26 08:13:00	00:00:22	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/26 09:25:00	00:00:22	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/26 12:23:00	00:01:00	$0.32	919-548-1749 05	PITTSBORO	NC	LD	
2002/11/26 12:55:00	00:06:44	$2.24	978-624-2283 1	DANVERS	MA	LD	
2002/11/26 14:25:00	00:01:42	$0.64	978-645-7377 0	LAWRENCE	MA	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00.00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/26 14:40:00	00.00:28	$0 32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/26 14.41:00	00.10.00	$3.20	978-629-8017 7	BILLERICA	MA	LD	
2002/11/26 14:41:00	00:00:18	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/26 14.51:00	00:00:36	$0 32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/26 14:51:00	00:00:12	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/26 14:52:00	00:00:32	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/26 16.37.00	00.02.18	$0.96	919-545-6377 26	PITTSBORO	NC	LD	
2002/11/26 16:39:00	00:01.08	$0.64	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/26 16:50:00	00:06:00	$1.92	978-629-8017 7	BILLERICA	MA	LD	
2002/11/26 18:33:00	00:06.16	$2.24	978-629-8017 7	BILLERICA	MA	LD	
2002/11/26 18:33:00	00:00:16	$0 32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/26 19.10.00	00.01:38	$0.49	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/26 19:30:00	00:09:58	$2.44	919-544-3402 46	DURHAM	NC	LD	
2002/11/26 20:01:00	00:01:04	$0 49	919-544-3669 98	DURHAM	NC	LD	
2002/11/26 21.52.00	00.00.42	$0.24	919-544-3669 98	DURHAM	NC	LD	
2002/11/27 11:15:00	00:02:00	$0.64	978-623-6932 2	ANDOVER	MA	LD	
2002/11/27 13.32:00	00:03:10	$1 28	919-543-4916 69	DURHAM RTP	NC	LD	
2002/11/27 13:39:00	00:01.40	$0.64	978-629-8017 7	BILLERICA	MA	LD	
2002/11/27 16:00:00	00 01:30	$0 64	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/27 16.00.00	00.00 12	$0.32	978-645-7377 0	LAWRENCE	MA	LD	
2002/11/27 17:45:00	00:03:58	$1.28	978-626-5026 6	HAMILTON	MA	LD	
2002/11/27 18:17:00	00:03:20	$1 28	978-636-7510 8	BARRE	MA	LD	
2002/11/27 18:21:00	00:01.02	$0.64	978-654-6539 5	LOWELL	MA	LD	
2002/11/27 19:22:00	00 15:38	$3 91	978-629-8017 7	BILLERICA	MA	LD	
2002/11/27 20.09.00	00.07:38	$1.95	978-632-6464 1	GARDNER	MA	LD	
2002/11/27 20:37:00	00:00.28	$0.24	919-549-7365 03	DURHAM RTP	NC	LD	
2002/11/27 20:42 00	00:01:24	$0 49	919-546-7655 34	RALEIGH	NC	LD	
2002/11/27 20.52.00	00 04.42	$1.22	919-544-3669 98	DURHAM	NC	LD	
2002/11/28 04:05:00	00.01:38	$0.49	978-627-1373 0	DANVERS	MA	LD	
2002/11/28 07:14:00	00:08:50	$2 20	912-564-9439 33	SYLVANIA	GA	LD	
2002/11/28 11.38.00	00 02 34	$0.73	917-878-2529 93	STN IS NYC	NY	LD	
2002/11/28 11:52:00	00 01:08	$0.49	919-543-4916 69	DURHAM RTP	NC	LD	
2002/11/28 16.54.00	00.01.22	$0.49	978-632-6156 7	GARDNER	MA	LD	
2002/11/28 17:45.00	00:00.44	$0.24	978-632-6156 7	GARDNER	MA	LD	
2002/11/28 17:48 00	00 00:50	$0 24	978-632-6156 7	GARDNER	MA	LD	
2002/11/28 19:56 00	00.00.44	$0.24	919-544-3402 46	DURHAM	NC	LD	
2002/11/29 11:10.00	00 00:50	$0.32	917-877-6284 44	STN IS NYC	NY	LD	
2002/11/29 16.25.00	00.00:14	$0 32	978-621-7309 0	LOWELL	MA	LD	
2002/11/29 17.29.00	00:00:20	$0.32	917-702-4554 336	NEW YORK	NY	LD	
2002/11/29 18 49 00	00 00 28	$0 32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/29 19.37.00	00.02.44	$0.73	978-625-1876 9	BILLERICA	MA	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/30 10:56:00	00:00:10	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/30 10:56:00	00:00:22	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/30 11:14:00	00:01:02	$0.31	919-546-4746 95	RALEIGH	NC	LD	
2002/11/30 11:16:00	00:00:48	$0.16	919-544-3176 65	DURHAM	NC	LD	
2002/11/30 12:39:00	00:00:54	$0.16	919-546-7655 34	RALEIGH	NC	LD	
2002/11/30 14:16:00	00:00:16	$0.16	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/30 14:23:00	00:00:58	$0.16	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/30 17:43:00	00:15:14	$2.52	978-632-6156 7	GARDNER	MA	LD	
Totals	14:36:08	$281.71					

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/14 08:21:00	00:00:46	$0.32	978-625-1189 8	BILLERICA	MA	LD	
2002/11/14 08:21:00	00:00:12	$0.32	917-862-5118 98	QUEENS NYC	NY	LD	
2002/11/14 08:23:00	00:21:48	$7.05	978-625-1189 8	BILLERICA	MA	LD	
2002/11/14 08:59:00	00:00:42	$0.32	978-625-1189 8	BILLERICA	MA	LD	
2002/11/14 09:00:00	00:00:36	$0.32	978-625-1189 8	BILLERICA	MA	LD	
2002/11/19 22:55:00	00:19:14	$4.89	913-217-8460 12	MELROSE	KS	LD	
2002/11/20 13:18:00	00:00:50	$0.32	913-217-8460 12	MELROSE	KS	LD	
2002/11/20 13:21:00	00:00:22	$0.32	917-406-2016 91	NEW YORK	NY	LD	
2002/11/20 13:21:00	00:00:12	$0.32	917-406-2016 91	NEW YORK	NY	LD	
2002/11/25 14:25:00	00:05:56	$1.92	978-623-6932 2	ANDOVER	MA	LD	
2002/11/27 19:48:00	00:00:26	$0.24	913-217-8460 12	MELROSE	KS	LD	
2002/11/27 19:49:00	00:00:10	$0.24	913-217-8460 12	MELROSE	KS	LD	
2002/11/27 19:50:00	00:00:22	$0.24	913-217-8460 12	MELROSE	KS	LD	
2002/11/27 19:51:00	00:00:10	$0.24	913-217-8460 12	MELROSE	KS	LD	
2002/11/27 19:51:00	00:00:16	$0.24	913-217-8460 12	MELROSE	KS	LD	
Totals	00:52:02	$17.30					

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Miami International Airport
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/12 13:24:00	00.01:02	$0 64	978-622-9219 5	BILLERICA	MA	LD	
2002/11/13 13:40:00	00:00:16	$0.32	978-636-7670 1	BARRE	MA	LD	
2002/11/13 20:36:00	00:08:04	$2.20	917-876-3536 53	NEW YORK	NY	LD	
2002/11/14 17.21.00	00.00.10	$0.32	917-876-3536 53	NEW YORK	NY	LD	
2002/11/14 19:08:00	00:00:12	$0.24	917-876-3536 53	NEW YORK	NY	LD	
2002/11/14 19:16:00	00:00:38	$0 24	917-876-3536 53	NEW YORK	NY	LD	
2002/11/14 20:33.00	00:00.34	$0.24	917-876-3536 53	NEW YORK	NY	LD	
Totals	00.10.56	$4.20					

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Miami International Airport
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 14:13:00	00:02:24	$0.96	919-543-5668 40	DURHAM RTP	NC	LD	
2002/11/01 21:26:00	00:01:40	$0.49	919-546-7655 34	RALEIGH	NC	LD	
2002/11/02 12:01:00	00:01:06	$0.31	919-546-7655 34	RALEIGH	NC	LD	
2002/11/02 19:47:00	00:00:22	$0.16	919-548-2106 22	PITTSBORO	NC	LD	
2002/11/02 19:48:00	00:04:10	$0.79	919-548-2106 22	PITTSBORO	NC	LD	
2002/11/02 21:52:00	00:00:48	$0.16	919-546-7655 34	RALEIGH	NC	LD	
2002/11/03 21:22:00	00:01:28	$0.31	919-546-7655 34	RALEIGH	NC	LD	
2002/11/04 21:24:00	00:08:26	$2.20	919-546-7655 34	RALEIGH	NC	LD	
2002/11/05 10:58:00	00:08:12	$2.88	919-543-5668 40	DURHAM RTP	NC	LD	
2002/11/05 15:40:00	00:00:40	$0.32	978-655-6675 8			LD	
2002/11/05 21:07:00	00:00:12	$0.24	919-546-9940 41	RALEIGH	NC	LD	
2002/11/05 22:06:00	00:02:00	$0.49	919-546-7655 34	RALEIGH	NC	LD	
2002/11/06 07:29:00	00:00:16	$0.32	978-623-6350 0	ANDOVER	MA	LD	
2002/11/06 18:42:00	00:15:20	$5.13	917-326-6118 80	NEW YORK	NY	LD	
2002/11/06 21:16:00	00:05:14	$1.47	919-546-7655 34	RALEIGH	NC	LD	
2002/11/06 22:01:00	00:02:42	$0.73	919-546-7655 34	RALEIGH	NC	LD	
2002/11/07 14:41:00	00:02:16	$0.96	978-623-6350 0	ANDOVER	MA	LD	
2002/11/07 17:17:00	00:01:10	$0.64	915-619-6588 73			LD	
2002/11/08 15:23:00	00:00:28	$0.32	978-655-6675 8			LD	
2002/11/08 16:03:00	00:00:42	$0.32	978-655-6675 8			LD	
2002/11/08 16:11:00	00:02:24	$0.96	978-655-6675 8			LD	
2002/11/08 18:33:00	00:00:32	$0.32	978-655-6675 8			LD	
2002/11/08 19:59:00	00:29:46	$7.33	917-326-6118 80	NEW YORK	NY	LD	
2002/11/08 21:12:00	00:20:00	$4.89	978-627-1798 4	DANVERS	MA	LD	
2002/11/08 21:37:00	00:02:10	$0.73	919-546-7655 34	RALEIGH	NC	LD	
2002/11/08 21:39:00	00:00:32	$0.24	919-543-8292 61	DURHAM RTP	NC	LD	
2002/11/08 21:51:00	00:04:16	$1.22	919-546-7655 34	RALEIGH	NC	LD	
2002/11/08 22:01:00	00:00:28	$0.24	919-546-7655 34	RALEIGH	NC	LD	
2002/11/10 16:46:00	00:02:14	$0.47	917-877-6731 57	STN IS NYC	NY	LD	
2002/11/10 21:57:00	00:03:04	$0.63	919-546-7655 34	RALEIGH	NC	LD	
2002/11/11 19:09:00	00:00:48	$0.24	978-655-6675 8			LD	
2002/11/11 20:39:00	00:00:30	$0.24	917-326-6118 80	NEW YORK	NY	LD	
2002/11/11 21:01:00	00:00:10	$0.24	917-326-6118 80	NEW YORK	NY	LD	
2002/11/11 21:02:00	00:00:10	$0.24	917-326-6118 80	NEW YORK	NY	LD	
2002/11/11 21:06:00	00:17:12	$4.40	917-326-6118 80	NEW YORK	NY	LD	
2002/11/11 21:55:00	00:00:50	$0.24	919-546-7655 34	RALEIGH	NC	LD	
2002/11/11 22:29:00	00:00:28	$0.24	917-326-6118 80	NEW YORK	NY	LD	
2002/11/12 21:52:00	00:29:30	$7.33	917-326-6118 80	NEW YORK	NY	LD	
2002/11/13 12:57:00	00:00:14	$0.32	919-542-5891 75	PITTSBORO	NC	LD	
2002/11/13 12:58:00	00:00:40	$0.32	919-542-5891 75	PITTSBORO	NC	LD	
2002/11/13 21:28:00	00:01:30	$0.49	919-546-7655 34	RALEIGH	NC	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/13 23:10:00	00:00:30	$0.24	919-546-7655 34	RALEIGH	NC	LD	
2002/11/14 19:14:00	00:16:26	$4.15	917-326-6118 80	NEW YORK	NY	LD	
2002/11/15 19:12:00	00:01:20	$0.49	978-655-6675 8			LD	
2002/11/15 19:20:00	00:13:44	$3.42	917-326-6118 80	NEW YORK	NY	LD	
2002/11/15 19:47:00	00:04:30	$1.22	978-655-6675 8			LD	
2002/11/15 20:46:00	00:18:06	$4.64	917-326-6118 80	NEW YORK	NY	LD	
2002/11/15 21:32:00	00:02:02	$0.73	919-546-7655 34	RALEIGH	NC	LD	
2002/11/18 10:48:00	00:01:06	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/18 14:05:00	00:03:02	$1.28	918-884-3563 33			LD	
2002/11/18 14:08:00	00:01:08	$0.64	918-884-3563 33			LD	
2002/11/18 14:10:00	00:06:56	$2.24	918-884-3563 33			LD	
2002/11/19 21:28:00	00:02:30	$0.73	919-546-7655 34	RALEIGH	NC	LD	
2002/11/19 23:19:00	00:02:10	$0.73	919-546-7655 34	RALEIGH	NC	LD	
2002/11/21 07:41:00	00:02:08	$0.96	919-549-8542 131	DURHAM RTP	NC	LD	
2002/11/23 11:44:00	00:00:34	$0.16	919-546-7655 34	RALEIGH	NC	LD	
2002/11/23 14:16:00	00:02:30	$0.47	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/23 21:44:00	00:00:36	$0.16	919-546-7655 34	RALEIGH	NC	LD	
2002/11/24 22:07:00	00:05:46	$0.94	978-625-2987 6	BILLERICA	MA	LD	
2002/11/25 09:07:00	00:01:38	$0.64	978-636-7520 6	BARRE	MA	LD	
2002/11/26 10:56:00	00:00:28	$0.32	978-626-5888 5	HAMILTON	MA	LD	
2002/11/26 11:05:00	00:02:52	$0.96	978-626-5888 5	HAMILTON	MA	LD	
2002/11/26 12:37:00	00:02:48	$0.96	978-644-3869 4	PEABODY	MA	LD	
2002/11/26 12:37:00	00:00:20	$0.32	978-644-3899 4	PEABODY	MA	LD	
2002/11/26 21:21:00	00:01:42	$0.49	919-546-7655 34	RALEIGH	NC	LD	
2002/11/26 21:48:00	00:02:36	$0.73	919-546-7655 34	RALEIGH	NC	LD	
2002/11/27 19:25:00	00:18:36	$4.64	919-544-3007 69	DURHAM	NC	LD	
2002/11/29 14:24:00	00:06:42	$2.24	919-543-5668 40	DURHAM RTP	NC	LD	
2002/11/30 10:39:00	00:01:10	$0.31	919-546-7655 34	RALEIGH	NC	LD	
Totals	05:01:00	$85.98					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 12:22:00	00:02:20	$0.96	915-623-7024 23	LOCKER	TX	LD	
2002/11/01 15:15:00	00:03:24	$1.28	917-877-6791 20	STN IS NYC	NY	LD	
2002/11/01 17:01:00	00:00:46	$0.32	978-636-7520 6	BARRE	MA	LD	
2002/11/04 14:19:00	00:00:58	$0.32	978-623-6915 9	ANDOVER	MA	LD	
2002/11/06 15:54:00	00:03:12	$1.28	913-523-3139 90	MELROSE	KS	LD	
2002/11/07 09:42:00	00:08:46	$2.88	918-882-8323 78	TULSA	OK	LD	
2002/11/07 10:17:00	00:02:32	$0.96	919-543-7711 88	DURHAM RTP	NC	LD	
2002/11/08 12:20:00	00:01:10	$0.64	978-623-6932 2	ANDOVER	MA	LD	
2002/11/08 16:30:00	00:00:20	$0.32	978-623-6932 1	ANDOVER	MA	LD	
2002/11/08 16:31:00	00:02:32	$0.96	978-623-6932 1	ANDOVER	MA	LD	
2002/11/11 08:11:00	00:00:54	$0.32	978-636-7520 6	BARRE	MA	LD	
2002/11/11 09:29:00	00:00:10	$0.32	978-636-7520 6	BARRE	MA	LD	
2002/11/11 09:30:00	00:04:44	$1.60	978-636-7520 6	BARRE	MA	LD	
2002/11/11 12:01:00	00:00:40	$0.32	919-543-8447 16	DURHAM RTP	NC	LD	
2002/11/11 13:17:00	00:03:20	$1.28	919-543-8447 16	DURHAM RTP	NC	LD	
2002/11/12 15:38:00	00:00:40	$0.32	978-641-2702 6	FITCHBURG	MA	LD	
2002/11/12 20:58:00	00:01:26	$0.49	978-654-3258 4	LOWELL	MA	LD	
2002/11/13 08:55:00	00:00:56	$0.32	978-636-7518 0	BARRE	MA	LD	
2002/11/13 08:58:00	00:00:26	$0.32	918-887-4447 23			LD	
2002/11/13 08:59:00	00:00:56	$0.32	918-887-4447 23			LD	
2002/11/13 10:25:00	00:05:16	$1.92	915-853-4790 99	ELDORADO	TX	LD	
2002/11/13 15:07:00	00:00:30	$0.32	978-623-6893 9	ANDOVER	MA	LD	
2002/11/13 15:15:00	00:05:38	$1.92	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/13 15:24:00	00:02:50	$0.96	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 09:05:00	00:00:12	$0.32	978-636-7670 1	BARRE	MA	LD	
2002/11/14 09:06:00	00:00:46	$0.32	978-636-7670 1	BARRE	MA	LD	
2002/11/14 09:27:00	00:00:54	$0.32	912-404-6315 17			LD	
2002/11/14 09:43:00	00:00:44	$0.32	978-622-9219 5	BILLERICA	MA	LD	
2002/11/14 10:44:00	00:00:42	$0.32	915-853-4790 99	ELDORADO	TX	LD	
2002/11/14 10:45:00	00:01:10	$0.64	915-853-4792 33	ELDORADO	TX	LD	
2002/11/15 09:05:00	00:03:06	$1.28	978-636-7520 6	BARRE	MA	LD	
2002/11/15 12:13:00	00:00:48	$0.32	978-626-5818 8	HAMILTON	MA	LD	
2002/11/15 13:30:00	00:02:32	$0.96	978-636-7520 6	BARRE	MA	LD	
2002/11/15 15:08:00	00:00:36	$0.32	918-718-3265 79			LD	
2002/11/15 15:10:00	00:02:48	$0.96	918-778-3265 79	BARON	OK	LD	
2002/11/15 15:13:00	00:00:36	$0.32	978-655-3412 3			LD	
2002/11/15 15:14:00	00:00:32	$0.32	978-655-3412 3			LD	
2002/11/15 15:16:00	00:02:40	$0.96	978-655-3412 3			LD	
2002/11/15 15:21:00	00:00:36	$0.32	918-778-3265 79	BARON	OK	LD	
2002/11/15 15:22:00	00:07:26	$2.56	918-778-3265 79	BARON	OK	LD	
2002/11/15 15:30:00	00:17:06	$5.77	918-778-3265 79	BARON	OK	LD	

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Division. 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/15 15.47:00	00.02.26	$0.96	978-655-3412 3			LD	
2002/11/15 16:05:00	00:21:26	$7.05	918-778-3265 79	BARON	OK	LD	
2002/11/15 16.05.00	00.00:16	$0 32	918-778-3265 79	BARON	OK	LD	
2002/11/18 09:57:00	00:01:56	$0.64	978-636-7520 6	BARRE	MA	LD	
2002/11/18 11:11:00	00:01'14	$0.64	978-623-6978 1	ANDOVER	MA	LD	
2002/11/18 11:47:00	00.01.44	$0.64	919-549-3896 36	DURHAM RTP	NC	LD	
2002/11/18 14:36:00	00:00:12	$0.32	978-636-7520 6	BARRE	MA	LD	
2002/11/18 14.37:00	00:02:20	$0 96	978-636-7520 6	BARRE	MA	LD	
2002/11/18 14:37:00	00:00:10	$0.32	978-636-7520 6	BARRE	MA	LD	
2002/11/18 15'18'00	00'00:26	$0.32	978-623-6911 9	ANDOVER	MA	LD	
2002/11/18 15.26.00	00.00.30	$0.32	919-544-4399 10	DURHAM	NC	LD	
2002/11/18 16:06:00	00:00:40	$0.32	978-641-2400 1	FITCHBURG	MA	LD	
2002/11/18 16:06:00	00'00'30	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/18 16.11:00	00:00.58	$0.32	978-641-2400 1	FITCHBURG	MA	LD	
2002/11/19 08'37'00	00:09:04	$3.20	978-636-7520 6	BARRE	MA	LD	
2002/11/19 08.59.00	00.01:06	$0 64	919-544-3669 98	DURHAM	NC	LD	
2002/11/19 09:12:00	00:01:08	$0 64	978-623-6616 8	ANDOVER	MA	LD	
2002/11/19 10.41:00	00'01'10	$0.64	978-636-7520 6	BARRE	MA	LD	
2002/11/19 10:41:00	00.00.12	$0.32	978-636-7520 6	BARRE	MA	LD	
2002/11/19 13'45'00	00'00'54	$0.32	978-636-7520 6	BARRE	MA	LD	
2002/11/19 15.19.00	00.01:02	$0 64	978-636-7520 6	BARRE	MA	LD	
2002/11/20 09:46:00	00:06:42	$2.24	978-636-7520 6	BARRE	MA	LD	
2002/11/20 10'44'00	00'01'30	$0.64	978-623-6978 1	ANDOVER	MA	LD	
2002/11/20 13.56.00	00.02.32	$0.96	978-623-6978 1	ANDOVER	MA	LD	
2002/11/21 09:51:00	00:00.44	$0.32	978-623-6978 1	ANDOVER	MA	LD	
2002/11/21 14'44.00	00'01'28	$0 64	978-623-6616 8	ANDOVER	MA	LD	
2002/11/22 08:29 00	00.00.52	$0.32	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/25 08'23'00	00'01.58	$0.64	918-778-3265 79	BARON	OK	LD	
2002/11/25 10.53.00	00.00.26	$0 32	978-623-6869 5	ANDOVER	MA	LD	
2002/11/26 13.32.00	00 00 48	$0.32	913-523-3139 90	MELROSE	KS	LD	
2002/11/26 13.33'00	00'01'10	$0.64	913-523-3113 78	MELROSE	KS	LD	
2002/11/29 08 46.00	00.00.16	$0.32	978-623-6911 9	ANDOVER	MA	LD	
Totals	02:45'30	$64 19					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 13:33:00	00:50:22	$16.34	918-887-8701 98			LD	
2002/11/06 12:55:00	00:01:04	$0.64	919-543-8447 16	DURHAM RTP	NC	LD	
2002/11/06 13:06:00	00:03:30	$1.28	919-704-9474 18			LD	
2002/11/12 09:39:00	00:00:22	$0.32	918-887-2436 52			LD	
2002/11/12 09:40:00	00:00:10	$0.32	918-887-2436 52			LD	
2002/11/12 11:45:00	00:00:30	$0.32	912-404-6315 17			LD	
2002/11/13 07:51:00	00:00:40	$0.32	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/13 09:58:00	00:00:34	$0.32	912-404-6315 17			LD	
2002/11/13 11:09:00	00:01:26	$0.64	912-406-2919 00	CORDELE	GA	LD	
2002/11/13 11:11:00	00:01:52	$0.64	912-406-2919 00	CORDELE	GA	LD	
2002/11/13 11:20:00	00:12:18	$4.16	912-406-2919 82	CORDELE	GA	LD	
2002/11/13 11:53:00	00:01:02	$0.64	912-404-6315 17			LD	
2002/11/13 11:53:00	00:00:14	$0.32	912-404-6315 17			LD	
2002/11/13 13:40:00	00:02:00	$0.64	912-404-6315 17			LD	
2002/11/13 13:42:00	00:01:30	$0.64	912-406-2919 00	CORDELE	GA	LD	
2002/11/15 13:57:00	00:00:32	$0.32	919-549-3896 36	DURHAM RTP	NC	LD	
2002/11/18 08:00:00	00:08:48	$2.88	918-778-3265 79	BARON	OK	LD	
2002/11/18 08:20:00	00:10:44	$3.52	918-778-3265 79	BARON	OK	LD	
2002/11/18 12:51:00	00:03:44	$1.28	978-636-7508 5	BARRE	MA	LD	
2002/11/18 15:00:00	00:03:26	$1.28	978-636-7508 5	BARRE	MA	LD	
2002/11/26 13:34:00	00:01:12	$0.64	912-406-2919 85	CORDELE	GA	LD	
Totals	01:46:00	$37.46					

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Division: 3USD
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 08:06:00	00:01:08	$0.64	978-643-7654 2	ANDOVER	MA	LD	
2002/11/01 08:20:00	00:01:22	$0.64	978-643-7654 2	ANDOVER	MA	LD	
2002/11/01 09:36:00	00:00:54	$0.32	978-629-5077 0	BILLERICA	MA	LD	
2002/11/02 10:19:00	00:02:36	$0.47	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/05 12:47:00	00:00:34	$0.32	978-627-6261 9	DANVERS	MA	LD	
2002/11/05 13:18:00	00:00:32	$0.32	978-627-6261 9	DANVERS	MA	LD	
2002/11/08 13:49:00	00:22:14	$7.37	919-545-8309 03	PITTSBORO	NC	LD	
2002/11/09 09:38:00	00:00:40	$0.16	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/09 19:52:00	00:16:08	$2.68	917-877-6731 57	STN IS NYC	NY	LD	
2002/11/10 10:57:00	00:00:56	$0.16	919-545-3814 62	PITTSBORO	NC	LD	
2002/11/13 09:48:00	00:00:36	$0.32	978-626-5888 5	HAMILTON	MA	LD	
2002/11/14 09:11:00	00:03:28	$1.28	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/15 10:47:00	00:04:14	$1.60	919-734-7235 00	GOLDSBORO	NC	LD	
2002/11/16 09:22:00	00:03:54	$0.63	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/18 12:31:00	00:00:24	$0.32	978-625-5299 3	BILLERICA	MA	LD	
2002/11/18 12:32:00	00:03:56	$1.28	978-625-5289 3	BILLERICA	MA	LD	
2002/11/20 09:21:00	00:01:34	$0.64	978-677-7210 0	LOWELL	MA	LD	
2002/11/20 10:26:00	00:00:40	$0.32	978-625-5289 3	BILLERICA	MA	LD	
2002/11/20 11:19:00	00:00:26	$0.32	978-677-7210 0	LOWELL	MA	LD	
2002/11/20 11:20:00	00:04:36	$1.60	978-677-7210 0	LOWELL	MA	LD	
2002/11/23 16:46:00	00:11:50	$1.89	917-877-6731 57	STN IS NYC	NY	LD	
2002/11/26 09:10:00	00:05:04	$1.92	917-875-0259 55	NEW YORK	NY	LD	
2002/11/27 10:10:00	00:01:00	$0.32	978-677-7210 0	LOWELL	MA	LD	
2002/11/27 10:11:00	00:02:40	$0.96	978-677-7210 0	LOWELL	MA	LD	
Totals	01:31:26	$26.48					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 14:32:00	00.01.58	$0.25	411	INFORMATION	XX	INFO	
2002/11/01 14:35:00	00:00:46	$0.25	411	INFORMATION	XX	INFO	
2002/11/01 14.37.00	00:00:38	$1 99	202-555-1212	INFORMATION	DC	INFO	
2002/11/01 16:11:00	00:10:22	$0.68	919-716-5649	RALEIGH	NC	LD	
2002/11/01 17:34:00	00:00:48	$0.05	919-716-5649	RALEIGH	NC	LD	
2002/11/01 17.35.00	00.01.58	$0.15	352-376-3176	GAINESVL	FL	LD	
2002/11/04 10:07:00	00:23:52	$1.78	407-402-7566	SANFORD	FL	LD	
2002/11/04 10:59:00	00:04:30	$0 37	352-376-3176	GAINESVL	FL	LD	
2002/11/04 14:13:00	00:05:10	$0.34	202-720-7021	WASHINGTON	DC	LD	
2002/11/04 15:31:00	00:01:50	$0.15	407-816-1221	ORLANDO	FL	LD	
2002/11/04 15.51.00	00.13.36	$1 04	407-816-1221	ORLANDO	FL	LD	
2002/11/04 16:14:00	00:05:16	$0.34	301-734-9604	SILVER SPG	MD	LD	
2002/11/05 08.56:00	00:20:26	$1 55	407-816-1221	ORLANDO	FL	LD	
2002/11/06 11:24:00	00:00.44	$0.05	919-716-5678	RALEIGH	NC	LD	
2002/11/06 13:29:00	00.00:10	$0.02	301-734-6116	SILVER SPG	MD	LD	
2002/11/06 13.29.00	00.00:24	$0 03	301-734-7729	SILVER SPG	MD	LD	
2002/11/06 13:30:00	00:00:14	$0.02	301-734-7729	SILVER SPG	MD	LD	
2002/11/07 08 49:00	00:00 36	$0.04	612-370-2234	MINNEAPOLS	MN	LD	
2002/11/07 09.05.00	00.01.30	$0.10	240-463-1517	SILVER SPG	MD	LD	
2002/11/07 10:12:00	00.00:44	$0.12	787-469-4861			INTL	
2002/11/07 12:33:00	00:00:26	$0 03	919-716-5716	RALEIGH	NC	LD	
2002/11/07 12.49.00	00.00:12	$0.02	612-370-2202	MINNEAPOLS	MN	LD	
2002/11/07 12 50:00	00:00:14	$0.02	612-370-2137	MINNEAPOLS	MN	LD	
2002/11/07 12.51.00	00.00.32	$0 04	612-370-2137	MINNEAPOLS	MN	LD	
2002/11/07 13:21:00	00:00.46	$0.05	612-370-2202	MINNEAPOLS	MN	LD	
2002/11/07 13.40 00	00 00:40	$0.05	612-370-2202	MINNEAPOLS	MN	LD	
2002/11/07 15.02:00	00 08.02	$0.53	919-716-5649	RALEIGH	NC	LD	
2002/11/07 15 25:00	00:01:38	$0.11	240-629-1914	FREDERICK	MD	LD	
2002/11/07 15.29.00	00 04.00	$0 26	301-734-9604	SILVER SPG	MD	LD	
2002/11/07 15:51:00	00 04 42	$0.31	919-716-5649	RALEIGH	NC	LD	
2002/11/08 09 42 00	00 02:50	$0.22	561-832-1776	W PALM BCH	FL	LD	
2002/11/08 10.07.00	00 00 50	$0.06	612-370-2234	MINNEAPOLS	MN	LD	
2002/11/08 11:48:00	00.01.06	$0 07	612-370-2149	MINNEAPOLS	MN	LD	
2002/11/08 11:54:00	00:21:06	$1 37	847-262-7256	ELK GROVE	IL	LD	
2002/11/08 12:16:00	00:01:52	$0.12	612-370-2137	MINNEAPOLS	MN	LD	
2002/11/12 09 33 00	00 01:28	$0.10	919-716-5649	RALEIGH	NC	LD	
2002/11/12 11.44.00	00.00.36	$0 04	612-370-2137	MINNEAPOLS	MN	LD	
2002/11/12 15.19:00	00.01:58	$0.13	612-370-2237	MINNEAPOLS	MN	LD	
2002/11/12 15:21:00	00:07:32	$0.49	612-370-2237	MINNEAPOLS	MN	LD	
2002/11/13 08:21:00	00.00.50	$0.06	919-716-5649	RALEIGH	NC	LD	
2002/11/13 08:23:00	00:03.06	$0.20	301-734-9371	SILVER SPG	MD	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/13 08:27:00	00.00.30	$0.03	301-589-1209	SILVER SPG	MD	LD	
2002/11/13 08:41:00	00:00:34	$0.04	202-720-3670	WASHINGTON	DC	LD	
2002/11/13 09.03.00	00:05:12	$0.34	202-720-3670	WASHINGTON	DC	LD	
2002/11/13 09:14:00	00:00:32	$0.04	919-716-5649	RALEIGH	NC	LD	
2002/11/13 09:24:00	00:28 14	$1.84	919-716-5649	RALEIGH	NC	LD	
2002/11/13 14:36:00	00.09.00	$0.67	352-376-3176	GAINESVL	FL	LD	
2002/11/14 09:29:00	00:01:12	$0.08	240-463-1517	SILVER SPG	MD	LD	
2002/11/14 09.44:00	00.02 06	$0 14	301-589-1209	SILVER SPG	MD	LD	
2002/11/14 13:45:00	00:00:22	$0.03	612-370-2149	MINNEAPOLS	MN	LD	
2002/11/14 13:47:00	00:00:30	$0.03	919-716-5716	RALEIGH	NC	LD	
2002/11/14 13.48.00	00.04.26	$0 29	919-716-5711	RALEIGH	NC	LD	
2002/11/14 14:34:00	00:01:50	$0.12	919-716-5649	RALEIGH	NC	LD	
2002/11/14 16:27:00	00:00 22	$0 03	301-734-7550	SILVER SPG	MD	LD	
2002/11/15 09.38.00	00.00.22	$0 03	919-716-5649	RALEIGH	NC	LD	
2002/11/15 10:08:00	00:00:44	$0.05	919-716-5649	RALEIGH	NC	LD	
2002/11/15 10:41.00	00:21:50	$1 42	919-716-5649	RALEIGH	NC	LD	
2002/11/15 11.05:00	00:01:20	$0.09	919-716-5576	RALEIGH	NC	LD	
2002/11/15 11:45:00	00:19:48	$1.29	919-716-5649	RALEIGH	NC	LD	
2002/11/15 13:47:00	00.00 34	$0.04	919-716-5649	RALEIGH	NC	LD	
2002/11/15 14:11:00	00:02:30	$0.16	919-716-5649	RALEIGH	NC	LD	
2002/11/15 15.18.00	00:04:26	$0.29	919-716-5649	RALEIGH	NC	LD	
2002/11/15 16:28:00	00:00:14	$0.02	919-716-5649	RALEIGH	NC	LD	
2002/11/15 16:43 00	00 00:16	$0 02	919-716-5649	RALEIGH	NC	LD	
2002/11/18 09.29 00	00.02.04	$0.14	301-734-6317	SILVER SPG	MD	LD	
2002/11/18 09 55:00	00:00:22	$0.03	919-716-5649	RALEIGH	NC	LD	
2002/11/18 11:28.00	00:01 34	$0 10	919-716-5711	RALEIGH	NC	LD	
2002/11/22 10:06 00	00 00 38	$0 05	919-716-5637	RALEIGH	NC	LD	
2002/11/22 10:07:00	00.00.42	$0.05	919-716-5649	RALEIGH	NC	LD	
2002/11/22 10.58.00	00.01:20	$0 09	919-716-5579	RALEIGH	NC	LD	
2002/11/22 11.34:00	00:01:16	$0.08	919-716-5628	RALEIGH	NC	LD	
2002/11/22 12:03'00	00 00 42	$0 05	301-734-6486	SILVER SPG	MD	LD	
2002/11/22 13.09.00	00.02.44	$0.18	919-716-5711	RALEIGH	NC	LD	
2002/11/22 15:24'00	00:08:18	$0 54	301-734-5586	SILVER SPG	MD	LD	
2002/11/25 12.44:00	00.00:34	$0 04	301-734-5530	SILVER SPG	MD	LD	
2002/11/25 15:45:00	00.01.04	$0.15	407-816-1221	ORLANDO	FL	LD	
2002/11/26 14 15:00	00 06:40	$0.44	612-370-2149	MINNEAPOLS	MN	LD	
2002/11/26 15.30.00	00.31.12	$2 03	919-716-5649	RALEIGH	NC	LD	
2002/11/27 09:06.00	00.14.32	$0.95	919-716-5649	RALEIGH	NC	LD	
2002/11/27 11.56.00	00 31 14	$2 03	919-716-5649	RALEIGH	NC	LD	
2002/11/27 13.31.00	00 00 52	$0.06	919-716-5649	RALEIGH	NC	LD	
2002/11/29 11:39:00	00:03:44	$0.30	352-331-3990	GAINESVL	FL	LD	

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Division: 3USO
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/29 13:54:00	00:01:00	$0.07	717-652-4344	HARRISBURG	PA	LD	
Totals	06:17:24	$28.07					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/12 10:29:00	00:00:44	$0.32	918-773-7837 76	VIAN	OK	LD	
2002/11/19 08:43:00	00:06:08	$2.24	918-773-7837 76	VIAN	OK	LD	
2002/11/25 11:50:00	00:00:50	$0.32	978-623-6978 1	ANDOVER	MA	LD	
2002/11/25 13:54:00	00:01:12	$0.64	918-773-7837 76	VIAN	OK	LD	
2002/11/26 09:20:00	00:00:48	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/26 11:15:00	00:08:42	$2.88	918-888-6553 52			LD	
2002/11/26 11:15:00	00:00:14	$0.32	918-888-6553 52			LD	
2002/11/26 11:15:00	00:00:12	$0.32	918-888-6553 52			LD	
2002/11/26 11:27:00	00:01:00	$0.32	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/26 12:13:00	00:00:26	$0 32	919-542-8447 16	PITTSBORO	NC	LD	
2002/11/26 14:19:00	00:10.00	$3.20	918-773-7837 76	VIAN	OK	LD	
Totals	00.30.16	$11.20					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00.00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/02 14:15:00	00:01:56	$0.31	919-547-5522 20	DURHAM RTP	NC	LD	
2002/11/02 17:04.00	00.01.24	$0.31	919-547-8224 48	DURHAM RTP	NC	LD	
2002/11/03 08:30:00	00:01:14	$0.31	978-636-7666 9	BARRE	MA	LD	
2002/11/04 08.21:00	00:05:46	$1 92	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/04 09:23:00	00:00:12	$0.32	978-641-2339 8	FITCHBURG	MA	LD	
2002/11/04 09:24:00	00:03:20	$1.28	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/04 09.28.00	00.01.06	$0.64	978-641-2339 8	FITCHBURG	MA	LD	
2002/11/06 05:21:00	00:00:32	$0.24	978-636-7666 8	BARRE	MA	LD	
2002/11/06 09:57:00	00:00:54	$0 32	978-636-7666 8	BARRE	MA	LD	
2002/11/06 10.16:00	00 00.12	$0.32	978-636-7666 9	BARRE	MA	LD	
2002/11/06 10:17:00	00:07:36	$2.56	978-636-7666 9	BARRE	MA	LD	
2002/11/06 10.24.00	00.01.28	$0.64	978-636-7666 8	BARRE	MA	LD	
2002/11/07 08.50:00	00:04:14	$1.60	978-636-7666 9	BARRE	MA	LD	
2002/11/07 08:50:00	00:00 22	$0 32	978-636-7666 9	BARRE	MA	LD	
2002/11/07 10:29.00	00.01.16	$0.64	978-636-7666 9	BARRE	MA	LD	
2002/11/09 14:08:00	00:00 46	$0.16	919-546-5995 92	RALEIGH	NC	LD	
2002/11/09 16.47:00	00:00:32	$0 16	919-546-5995 92	RALEIGH	NC	LD	
2002/11/11 08:34:00	00:00.54	$0.32	978-636-7666 9	BARRE	MA	LD	
2002/11/11 09 08:00	00:00 32	$0.32	978-636-7666 9	BARRE	MA	LD	
2002/11/11 09.09.00	00.00 10	$0.32	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/11 09.10:00	09:02 06	$0.96	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/11 10:20:00	00:00:28	$0 32	978-636-7666 9	BARRE	MA	LD	
2002/11/11 10:20:00	00.00.26	$0.32	978-636-7666 9	BARRE	MA	LD	
2002/11/11 10:21:00	00.05 30	$1.92	978-636-7666 8	BARRE	MA	LD	
2002/11/11 10.39.00	00:03:22	$1 28	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/11 10:43:00	00:01:22	$0.64	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/11 11 03:00	00:04:20	$1 60	978-636-7666 8	BARRE	MA	LD	
2002/11/11 12.26.00	00.00 20	$0.32	978-636-7666 8	BARRE	MA	LD	
2002/11/11 14 07:00	00:07:10	$2.56	978-623-6932 2	ANDOVER	MA	LD	
2002/11/11 14.29.00	00:19:48	$6 41	919-546-5995 92	RALEIGH	NC	LD	
2002/11/12 16.00.00	00:07.14	$2.56	978-623-6932 2	ANDOVER	MA	LD	
2002/11/12 16 10 00	00:00:34	$0.32	919-546-5995 92	RALEIGH	NC	LD	
2002/11/12 19.11.00	00:02:58	$0.73	919-546-5995 92	RALEIGH	NC	LD	
2002/11/15 08:21:00	00:00:12	$0.32	978-636-7518 8	BARRE	MA	LD	
2002/11/16 09:23 00	00:05:32	$0 94	978-636-7666 8	BARRE	MA	LD	
2002/11/16 09:28:00	00.02.00	$0.31	978-636-7666 8	BARRE	MA	LD	
2002/11/16 12:26.00	00 02:00	$0 31	978-636-7666 8	BARRE	MA	LD	
2002/11/17 11.03.00	00:02:50	$0 47	978-636-7666 8	BARRE	MA	LD	
2002/11/17 11:06:00	00:01:22	$0.31	978-636-7666 8	BARRE	MA	LD	
2002/11/17 11:30 00	00:02:12	$0.47	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/18 07.47.00	00.21.52	$7.05	978-636-7666 9	BARRE	MA	LD	

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/18 12:06:00	00:02:50	$0.96	978-636-7666 9	BARRE	MA	LD	
2002/11/21 14:05:00	00:01:10	$0.64	978-623-6932 2	ANDOVER	MA	LD	
2002/11/21 15:21:00	00:04:38	$1.60	978-625-5379 6	BILLERICA	MA	LD	
2002/11/23 10:35:00	00:03:28	$0.63	978-636-7666 8	BARRE	MA	LD	
2002/11/25 09:24:00	00:01:02	$0.64	978-636-7666 9	BARRE	MA	LD	
2002/11/25 10:25:00	00:03:20	$1.28	978-636-7666 8	BARRE	MA	LD	
2002/11/25 12:31:00	00:00:30	$0.32	978-636-7666 8	BARRE	MA	LD	
2002/11/25 12:34:00	00:00:22	$0.32	978-636-7666 8	BARRE	MA	LD	
Totals	02:25:26	$49.52					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00.00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 09:29:00	00:11:00	$3.52	917-877-6955 08	STN IS NYC	NY	LD	
2002/11/02 13:11.00	00:00:40	$0.16	919-549-6404 42	DURHAM RTP	NC	LD	
2002/11/02 13:12:00	00:00:34	$0.16	919-549-6404 42	DURHAM RTP	NC	LD	
2002/11/02 13:13'00	00 01'02	$0.31	919-549-6404 42	DURHAM RTP	NC	LD	
2002/11/02 13.14.00	00.01.02	$0.31	919-549-6404 42	DURHAM RTP	NC	LD	
2002/11/02 19:32:00	00'02'46	$0.47	919-542-7493 65	PITTSBORO	NC	LD	
2002/11/06 09:40.00	00.00.46	$0 32	978-623-6915 9	ANDOVER	MA	LD	
2002/11/06 11:33:00	00:03:12	$1.28	978-655-3412 3			LD	
2002/11/08 11'02'00	00'03'58	$1 28	978-623-6942 3	ANDOVER	MA	LD	
2002/11/08 17.15.00	00.08.58	$2.88	978-629-8017 7	BILLERICA	MA	LD	
2002/11/08 17:25:00	00:00:14	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/08 17'25'00	00'00'10	$0 32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/08 17.26:00	00:00:16	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/08 17'27'00	00'01'22	$0.64	978-629-8017 7	BILLERICA	MA	LD	
2002/11/09 11.50.00	00.01:10	$0.31	978-655-6389 6			LD	
2002/11/11 07:40:00	00:00:42	$0.32	917-877-6955 08	STN IS NYC	NY	LD	
2002/11/12 07'16'00	00'01'08	$0 64	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/12 07.17.00	00.00.12	$0.32	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/12 07:17.00	00:00:50	$0.32	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/12 07:18:00	00.00:14	$0.32	917-873-7680 00	BKLYN NYC	NY	LD	
2002/11/12 07:19:00	00:00:14	$0.32	917-873-7689 09	BKLYN NYC	NY	LD	
2002/11/12 07'22'00	00'02'30	$0 96	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/15 08.32.00	00.02.44	$0.96	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/15 08:36:00	00:00:26	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/16 11'24'00	00'00'48	$0 16	919-545-5512 12	PITTSBORO	NC	LD	
2002/11/16 13.37.00	00:04.00	$0.63	978-623-6932 3	ANDOVER	MA	LD	
2002/11/18 07:36:00	00:01:50	$0.64	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/18 07.38.00	00.00:32	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/18 08:01:00	00:00:18	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/18 08'02'00	00'00 26	$0 32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/18 13.32.00	00.00.12	$0.32	919-546-7724 65	RALEIGH	NC	LD	
2002/11/19 07 39'00	00'03.46	$1.28	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/19 07'44.00	00.00'16	$0 32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/19 17:29.00	00:07:26	$2.56	978-632-6156 7	GARDNER	MA	LD	
2002/11/20 11'52'00	00 02'00	$0.64	919-544-3710 59	DURHAM	NC	LD	
2002/11/20 14.12.00	00.04 22	$1.60	919-544-2338 41	DURHAM	NC	LD	
2002/11/22 07:15:00	00:00:20	$0.32	917-872-9570 51	BKLYN NYC	NY	LD	
2002/11/22 07'15'00	00'01'40	$0 64	917-878-4444 69	STN IS NYC	NY	LD	
2002/11/23 19.26.00	00.09 36	$1.57	978-624-7061 4	DANVERS	MA	LD	
2002/11/27 19:29'00	00.00'34	$0.24	919-546-4639 62	RALEIGH	NC	LD	
Totals	01:24:16	$28.96					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00.00 and 11/30/2002 23.59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 06:14:00	00:02:48	$0.73	919-543-8447 16	DURHAM RTP	NC	LD	
2002/11/05 05:47:00	00:04:26	$1.22	915-618-8987 83			LD	
2002/11/05 06:48:00	00:00:10	$0.24	917-874-6948 61	NEW YORK	NY	LD	
2002/11/05 06:48:00	00:00:12	$0.24	917-874-6948 61	NEW YORK	NY	LD	
2002/11/05 06:50:00	00:00:38	$0.24	917-874-6948 61	NEW YORK	NY	LD	
2002/11/07 17:13:00	00:00:56	$0.32	978-623-6915 9	ANDOVER	MA	LD	
2002/11/07 17:14:00	00:00:12	$0.32	978-623-6932 1	ANDOVER	MA	LD	
2002/11/07 17:15:00	00:02:38	$0.96	978-623-6911 9	ANDOVER	MA	LD	
2002/11/08 16:15:00	00:03:16	$1.28	919-549-2915 66	DURHAM RTP	NC	LD	
2002/11/11 08:29:00	00:01:32	$0.64	919-549-2915 66	DURHAM RTP	NC	LD	
2002/11/12 08:16:00	00:01:02	$0.64	978-623-6932 2	ANDOVER	MA	LD	
2002/11/12 10:49:00	00:05:04	$1.92	918-778-8319 59	BARON	OK	LD	
2002/11/12 10:57:00	00:01:38	$0.64	919-549-2915 66	DURHAM RTP	NC	LD	
2002/11/12 12:25:00	00:08:24	$2.88	978-623-6911 9	ANDOVER	MA	LD	
2002/11/13 14:07:00	00:00:58	$0.32	917-738-7152 61	NEW YORK	NY	LD	
2002/11/14 13:27:00	00:02:30	$0.96	919-549-2915 66	DURHAM RTP	NC	LD	
2002/11/14 15:27:00	00:01:34	$0.64	978-623-6942 3	ANDOVER	MA	LD	
2002/11/15 08:51:00	00:04:38	$1.60	978-687-7326 9	LAWRENCE	MA	LD	
2002/11/15 12:51:00	00:00:20	$0.32	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/15 12:51:00	00:00:32	$0.32	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/16 20:46:00	00:37:06	$5.98	919-543-2259 21	DURHAM RTP	NC	LD	
2002/11/17 12:14:00	00:00:26	$0.16	919-543-8447 16	DURHAM RTP	NC	LD	
2002/11/18 08:57:00	00:01:52	$0.64	978-626-5562 0	HAMILTON	MA	LD	
2002/11/18 13:39:00	00:00:34	$0.32	918-586-0911 75	TULSA	OK	LD	
2002/11/18 13:40:00	00:01:46	$0.64	918-585-4774 00	TULSA	OK	LD	
2002/11/18 13:56:00	00:01:08	$0.64	918-585-4774 00	TULSA	OK	LD	
2002/11/18 14:33:00	00:03:44	$1.28	918-585-4774 00	TULSA	OK	LD	
2002/11/19 09:09:00	00:00:22	$0.32	918-509-2220 69			LD	
2002/11/19 09:11:00	00:00:44	$0.32	918-504-8823 21			LD	
2002/11/19 09:12:00	00:18:06	$6.09	918-504-8823 21			LD	
2002/11/20 12:31:00	00:00:52	$0.32	978-641-2715 5	FITCHBURG	MA	LD	
2002/11/20 13:00:00	00:00:10	$0.32	970-383-7870 0	ANTON	CO	LD	
2002/11/20 13:38:00	00:06:04	$2.24	918-585-4774 00	TULSA	OK	LD	
2002/11/21 07:05:00	00:00:54	$0.32	915-618-8987 83			LD	
2002/11/22 08:07:00	00:01:26	$0.64	978-687-7326 9	LAWRENCE	MA	LD	
2002/11/23 08:21:00	00:02:36	$0.47	919-544-3830 33	DURHAM	NC	LD	
2002/11/23 09:34:00	00:05:28	$0.94	919-544-3830 33	DURHAM	NC	LD	
2002/11/24 07:11:00	00:09:10	$1.57	919-544-3830 33	DURHAM	NC	LD	
2002/11/24 21:14:00	00:00:36	$0.16	978-652-5108 4	GLOUCESTER	MA	LD	
2002/11/25 12:25:00	00:01:16	$0.64	978-623-6869 5	ANDOVER	MA	LD	
2002/11/28 04:36:00	00:02:06	$0.73	919-544-3830 33	DURHAM	NC	LD	

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/28 06:25:00	00:01:14	$0.49	919-544-3830 33	DURHAM	NC	LD	
2002/11/28 06:27:00	00:00:22	$0.24	919-544-3830 33	DURHAM	NC	LD	
2002/11/29 09:29:00	00:04:02	$1.60	919-544-3830 33	DURHAM	NC	LD	
2002/11/30 13:55:00	00:00:16	$0.16	978-636-7666 8	BARRE	MA	LD	
Totals	02:25:48	$43.66					

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/06 05:28:00	00:01:34	$0.49	917-878-9926 30	STN IS NYC	NY	LD	
2002/11/08 09:37:00	00:00:42	$0.32	978-626-5290 1	HAMILTON	MA	LD	
2002/11/15 12:45:00	00:00:38	$0.32	917-877-7136 13	STN IS NYC	NY	LD	
2002/11/15 14:47:00	00:00:46	$0.32	919-543-8496 48	DURHAM RTP	NC	LD	
2002/11/15 14:48:00	00:01:24	$0.64	919-543-8496 48	DURHAM RTP	NC	LD	
2002/11/15 14:50:00	00:01:00	$0.32	919-543-8496 48	DURHAM RTP	NC	LD	
2002/11/16 07:30:00	00:00:30	$0.16	978-626-5943 0	HAMILTON	MA	LD	
2002/11/20 12:20:00	00:00:38	$0.32	919-548-6242 15	PITTSBORO	NC	LD	
2002/11/27 15:49:00	00:00:42	$0.32	918-505-6124 28			LD	
2002/11/27 15:51:00	00:00:42	$0.32	918-505-6124 28			LD	
Totals	00:08:36	$3.53					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/09 13:34:00	00:00:44	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/09 13:37:00	00:19:24	$3.15	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/10 05:06:00	00:00:18	$0.16	978-641-2535 2	FITCHBURG	MA	LD	
2002/11/10 05:07:00	00:00:36	$0.16	978-641-2535 7	FITCHBURG	MA	LD	
2002/11/10 05:07:00	00:00:38	$0.16	978-641-2535 2	FITCHBURG	MA	LD	
2002/11/10 08:55:00	00:19:44	$3.15	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/13 17:21:00	00:03:32	$1.28	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 13:19:00	00:02:26	$0.96	978-623-6942 3	ANDOVER	MA	LD	
2002/11/14 13:19:00	00:00:30	$0.32	978-641-2942 3	FITCHBURG	MA	LD	
2002/11/14 13:28:00	00:00:56	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/15 11:14:00	00:00:26	$0.32	978-641-2391 6	FITCHBURG	MA	LD	
2002/11/15 13:52:00	00:00:16	$0.32	978-641-2391 6	FITCHBURG	MA	LD	
2002/11/15 16:50:00	00:00:14	$0.32	978-641-2391 6	FITCHBURG	MA	LD	
2002/11/17 11:33:00	00:00:30	$0.16	918-888-2114 727			LD	
2002/11/17 11:34:00	00:18:44	$2.99	918-882-1147 27	TULSA	OK	LD	
2002/11/17 12:32:00	00:01:28	$0.31	913-527-8765 08			LD	
2002/11/17 12:33:00	00:00:38	$0.16	913-528-7401 57			LD	
2002/11/17 12:57:00	00:00:20	$0.16	978-641-2391 6	FITCHBURG	MA	LD	
2002/11/17 13:02:00	00:02:50	$0.47	913-527-8765 08			LD	
2002/11/17 18:08:00	00:00:16	$0.16	978-641-2391 6	FITCHBURG	MA	LD	
2002/11/17 18:39:00	00:00:14	$0.16	978-641-2391 6	FITCHBURG	MA	LD	
2002/11/17 22:41:00	00:00:28	$0.16	919-549-2314 68	DURHAM RTP	NC	LD	
2002/11/19 12:21:00	00:00:12	$0.32	978-641-2391 6	FITCHBURG	MA	LD	
2002/11/19 13:09:00	00:00:14	$0.32	978-641-2391 6	FITCHBURG	MA	LD	
2002/11/20 21:39:00	00:05:02	$1.47	918-506-2732 12			LD	
2002/11/20 21:47:00	00:00:44	$0.24	918-505-7671 97			LD	
2002/11/22 21:56:00	00:00:16	$0.24	918-884-4440 40			LD	
2002/11/22 22:00:00	00:12:30	$3.18	918-505-4435 91			LD	
Totals	01:34:10	$21.28					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/28 16:46:00	00:00:38	$0.24	919-494-2580 64	FRANKLINTN	NC	LD	
Totals	00:00:38	$0.24					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 09:51:00	00:04:58	$1.60	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/03 12:22:00	00:00:34	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/05 17:07:00	00:01:00	$0.32	918-772-1382 89	TAHLEQUAH	OK	LD	
2002/11/05 17:09:00	00:01:58	$0.64	918-662-4643 57	BARTLESVL	OK	LD	
2002/11/24 16:42:00	00:32:32	$5.20	918-506-2732 12			LD	
2002/11/25 12:14:00	00:04:32	$1.60	913-527-8765 08			LD	
2002/11/26 19:33:00	00:01:44	$0.49	918-882-0406 87	TULSA	OK	LD	
2002/11/28 04:22:00	00:06:22	$1.71	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/28 06:07:00	00:01:02	$0.49	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/28 11:33:00	00:02:56	$0.73	978-629-0681 5	BILLERICA	MA	LD	
2002/11/28 12:15:00	00:08:44	$2.20	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/28 12:42:00	00:02:04	$0.73	978-636-7510 8	BARRE	MA	LD	
2002/11/28 13:39:00	00:02:54	$0.73	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/28 15:11:00	00:00:56	$0.24	978-641-2895 4	FITCHBURG	MA	LD	
2002/11/28 15:18:00	00:00:14	$0.24	917-872-5929 94	BKLYN NYC	NY	LD	
2002/11/30 16:27:00	00:01:12	$0.31	918-666-7336 73	WESTSENECA	OK	LD	
Totals	01:13:42	$17.39					

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Miami International Airport
STS Detail
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Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 09:27:00	00:04:10	$1.60	919-545-8199 93	PITTSBORO	NC	LD	
2002/11/03 10:06:00	00:02:08	$0.47	919-544-3258 78	DURHAM	NC	LD	
2002/11/03 14:41:00	00:00:34	$0.16	978-626-5026 6	HAMILTON	MA	LD	
2002/11/04 06:03:00	00:01:00	$0.24	919-546-8082 39	RALEIGH	NC	LD	
2002/11/04 08:25:00	00:01:00	$0.32	919-544-4364 17	DURHAM	NC	LD	
2002/11/04 08:29:00	00:00:12	$0.32	919-546-2938 60	RALEIGH	NC	LD	
2002/11/05 09:01:00	00:01:04	$0.64	919-544-4364 17	DURHAM	NC	LD	
2002/11/05 09:02:00	00:00:36	$0.32	919-546-2938 60	RALEIGH	NC	LD	
2002/11/05 17:36:00	00:02:10	$0.96	919-544-5091 39	DURHAM	NC	LD	
2002/11/07 15:05:00	00:02:24	$0.96	919-544-2400 06	DURHAM	NC	LD	
2002/11/08 07:10:00	00:00:36	$0.32	919-542-9560 67	PITTSBORO	NC	LD	
2002/11/08 07:14:00	00:00:18	$0.32	919-542-9560 67	PITTSBORO	NC	LD	
2002/11/08 07:30:00	00:00:38	$0.32	919-543-2259 21	DURHAM RTP	NC	LD	
2002/11/08 07:33:00	00:00:28	$0.32	919-543-2259 20	DURHAM RTP	NC	LD	
2002/11/08 12:15:00	00:01:04	$0.64	978-623-6942 3	ANDOVER	MA	LD	
2002/11/09 16:29:00	00:01:06	$0.31	978-639-0385 6	SUDBURY	MA	LD	
2002/11/11 18:51:00	00:00:36	$0.32	919-544-3258 78	DURHAM	NC	LD	
2002/11/11 19:11:00	00:00:54	$0.24	919-544-3258 78	DURHAM	NC	LD	
2002/11/12 14:09:00	00:00:24	$0.32	919-544-2400 06	DURHAM	NC	LD	
2002/11/12 14:38:00	00:01:36	$0.64	919-544-2400 06	DURHAM	NC	LD	
~~2002/11/13 18:15:00~~	~~00:02:04~~	~~$0.96~~	~~919-544-3258 78~~	DURHAM	NC	LD	
2002/11/14 15:18:00	00:01:30	$0.64	919-544-2400 06	DURHAM	NC	LD	
2002/11/14 17:02:00	00:00:50	$0.32	919-548-0403 09	PITTSBORO	NC	LD	
2002/11/16 14:18:00	00:00:20	$0.16	978-627-1147 2	DANVERS	MA	LD	
2002/11/16 16:07:00	00:00:40	$0.16	919-545-4091 39	PITTSBORO	NC	LD	
2002/11/16 16:08:00	00:45:58	$7.24	919-544-8472 39	DURHAM	NC	LD	
2002/11/17 17:25:00	00:00:58	$0.16	919-544-3258 78	DURHAM	NC	LD	
2002/11/20 14:13:00	00:00:44	$0.32	913-406-9311 55	KANSASCITY	KS	LD	
2002/11/20 14:13:00	00:00:36	$0.32	913-406-9311 52	KANSASCITY	KS	LD	
2002/11/20 14:16:00	00:01:28	$0.64	913-406-9311 60	KANSASCITY	KS	LD	
2002/11/20 14:20:00	00:03:42	$1.28	978-620-8377 2	LAWRENCE	MA	LD	
2002/11/20 14:20:00	00:00:12	$0.32	917-862-0837 72	QUEENS NYC	NY	LD	
2002/11/20 17:07:00	00:01:58	$0.64	919-548-0403 09	PITTSBORO	NC	LD	
2002/11/21 08:47:00	00:01:20	$0.64	918-669-2689 37	TULSA	OK	LD	
2002/11/21 11:07:00	00:00:56	$0.32	913-406-9311 61	KANSASCITY	KS	LD	
2002/11/21 11:15:00	00:00:36	$0.32	913-406-9311 61	KANSASCITY	KS	LD	
2002/11/21 11:38:00	00:01:42	$0.64	919-544-2400 06	DURHAM	NC	LD	
2002/11/21 12:43:00	00:01:46	$0.64	919-544-2400 06	DURHAM	NC	LD	
2002/11/21 14:48:00	00:00:34	$0.32	913-406-9311 61	KANSASCITY	KS	LD	
2002/11/21 14:49:00	00:00:30	$0.32	913-406-9311 55	KANSASCITY	KS	LD	
2002/11/21 14:49:00	00:00:38	$0.32	913-406-9311 55	KANSASCITY	KS	LD	

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STS Detail
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Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/21 14:50:00	00:04:30	$1.60	913-406-9311 60	KANSASCITY	KS	LD	
2002/11/21 18:55:00	00:00:16	$0.32	919-548-0403 09	PITTSBORO	NC	LD	
2002/11/21 18:55:00	00:00:44	$0.32	919-544-3258 78	DURHAM	NC	LD	
2002/11/24 13:33:00	00:01:12	$0.31	919-545-4091 39	PITTSBORO	NC	LD	
2002/11/24 13:35:00	00:05:54	$0.94	919-544-8472 39	DURHAM	NC	LD	
2002/11/24 13:40:30	00:28:30	$4.57	919-544-8472 39	DURHAM	NC	LD	
2002/11/24 18:12:00	00:03:42	$0.63	919-544-3258 78	DURHAM	NC	LD	
2002/11/24 18:17:00	00:03:16	$0.63	919-544-3258 78	DURHAM	NC	LD	
2002/11/25 08:47:00	00:01:08	$0.64	919-544-4364 17	DURHAM	NC	LD	
2002/11/25 14:01:00	00:01:46	$0.64	978-626-5026 6	HAMILTON	MA	LD	
2002/11/26 08:29:00	00:00:36	$0.32	919-545-3896 36	PITTSBORO	NC	LD	
2002/11/26 11:33:00	00:01:46	$0.64	978-641-2358 0	FITCHBURG	MA	LD	
2002/11/26 13:10:00	00:08:36	$2.88	918-889-3410 11	TULSA	OK	LD	
2002/11/26 13:12:00	00:04:28	$1.60	915-618-8987 83			LD	
2002/11/26 13:54:00	00:07:08	$2.56	978-655-6675 8			LD	
2002/11/26 15:58:00	00:08:46	$2.88	978-655-6675 8			LD	
2002/11/26 16:07:00	00:09:10	$3.20	918-889-3410 11	TULSA	OK	LD	
2002/11/26 16:55:00	00:06:48	$2.24	918-889-3410 11	TULSA	OK	LD	
2002/11/26 17:06:00	00:00:24	$0.32	978-655-6675 8			LD	
2002/11/26 17:14:00	00:00:22	$0.32	978-655-6675 8			LD	
~~2002/11/26 18:13:00~~	~~00:06:48~~	~~$0.32~~	~~919-544-3258 78~~	~~DURHAM~~	~~NC~~	~~LD~~	
2002/11/27 10:51:00	00:00:42	$0.32	978-623-6893 9	ANDOVER	MA	LD	
2002/11/27 10:55:00	00:00:24	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/27 10:56:00	00:00:52	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/27 13:38:00	00:00:26	$0.32	978-655-6675 8			LD	
2002/11/27 13:39:00	00:00:20	$0.32	978-655-6675 8			LD	
2002/11/27 13:39:00	00:00:14	$0.32	978-655-4278 9			LD	
2002/11/27 19:17:00	00:01:34	$0.49	917-878-4281 96	STN IS NYC	NY	LD	
2002/11/28 10:58:00	00:00:10	$0.24	917-878-2891 46	STN IS NYC	NY	LD	
2002/11/28 10:58:00	00:00:12	$0.24	917-878-2891 46	STN IS NYC	NY	LD	
2002/11/29 13:18:00	00:00:24	$0.32	978-655-6675 8			LD	
2002/11/29 17:59:00	00:08:44	$2.88	919-545-4091 39	PITTSBORO	NC	LD	
2002/11/29 18:07:34	00:26:26	$8.65	919-545-4091 39	PITTSBORO	NC	LD	
2002/11/29 18:34:00	00:01:52	$0.64	919-545-4091 39	PITTSBORO	NC	LD	
Totals	03:54:10	$69.68					

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 11:09:00	00:00:50	$0.32	919-704-9475 23			55	
2002/11/01 12:17:00	00:00:22	$0.32	919-704-9475 23			55	
2002/11/01 12:32:00	00:00:58	$0.32	918-772-1782 46	TAHLEQUAH	OK	55	
2002/11/01 12:33:00	00:01:18	$0.64	918-882-7157 34	TULSA	OK	55	
2002/11/01 12:38:00	00:00:42	$0.32	978-623-6942 3	ANDOVER	MA	55	
2002/11/01 12:45:00	00:00:10	$0.32	978-623-6942 3	ANDOVER	MA	55	
2002/11/01 12:52:00	00:03:02	$1.28	918-882-7157 34	TULSA	OK	55	
2002/11/01 13:09:00	00:04:10	$1.60	919-704-9475 23			55	
2002/11/01 13:29:00	00:00:36	$0.32	978-623-6942 3	ANDOVER	MA	55	
2002/11/01 16:21:00	00:01:38	$0.64	918-328-6513 40	VINITA	OK	55	
2002/11/02 15:30:00	00:00:30	$0.16	915-614-8814 65	BIG SPRING	TX	55	
2002/11/02 18:13:00	00:00:28	$0.16	915-614-8814 65	BIG SPRING	TX	55	
2002/11/02 19:25:00	00:00:28	$0.16	915-614-8814 65	BIG SPRING	TX	55	
2002/11/03 17:05:00	00:06:52	$1.10	978-687-7327 4	LAWRENCE	MA	55	
2002/11/03 20:43:00	00:00:26	$0.16	978-694-2209 2	WILMINGTON	MA	55	
2002/11/03 20:44:00	00:01:00	$0.16	978-694-2029 6	WILMINGTON	MA	55	
2002/11/04 11:55:00	00:03:10	$1.28	919-547-9769 31	DURHAM RTP	NC	55	
2002/11/04 13:29:00	00:00:26	$0.32	919-544-3258 78	DURHAM	NC	55	
2002/11/04 13:30:00	00:04:16	$1.60	919-544-2400 06	DURHAM	NC	55	
2002/11/04 16:13:00	00:00:26	$0.32	919-547-9769 31	DURHAM RTP	NC	55	
~~2002/11/04 17:30:00~~	~~00:01:44~~	~~$0.64~~	~~919-544-7662 79~~	~~DURHAM~~	~~NC~~	55	
2002/11/04 20:15:00	00:00:34	$0.24	915-613-9478 68			55	
2002/11/05 12:40:00	00:00:38	$0.32	978-623-6942 3	ANDOVER	MA	55	
2002/11/05 12:58:00	00:00:16	$0.32	919-545-4091 39	PITTSBORO	NC	55	
2002/11/05 12:59:00	00:19:36	$6.41	919-547-2338 93	DURHAM RTP	NC	55	
2002/11/05 13:55:00	00:01:00	$0.32	978-641-2947 4	FITCHBURG	MA	55	
2002/11/05 14:49:00	00:05:52	$1.92	919-544-2400 06	DURHAM	NC	55	
2002/11/05 15:24:00	00:01:26	$0.64	915-612-1350 34	EL PASO	TX	55	
2002/11/05 15:35:00	00:03:18	$1.28	978-623-6942 3	ANDOVER	MA	55	
2002/11/05 18:34:00	00:00:56	$0.32	919-544-3258 78	DURHAM	NC	55	
2002/11/05 18:34:00	00:02:02	$0.96	978-625-5531 5	BILLERICA	MA	55	
2002/11/05 18:36:00	00:06:54	$2.24	978-624-2483 8	DANVERS	MA	55	
2002/11/06 11:07:00	00:00:12	$0.32	978-636-7510 8	BARRE	MA	55	
2002/11/06 11:18:00	00:00:18	$0.32	978-636-7510 8	BARRE	MA	55	
2002/11/06 11:38:00	00:00:34	$0.32	978-636-7510 8	BARRE	MA	55	
2002/11/06 14:19:00	00:01:14	$0.64	978-526-5026 6	HAMILTON	MA	55	
2002/11/06 14:35:00	00:01:14	$0.64	918-886-2488 56			55	
2002/11/06 17:29:00	00:08:42	$2.88	978-624-2483 8	DANVERS	MA	55	
2002/11/06 18:06:00	00:00:54	$0.32	919-544-3258 78	DURHAM	NC	55	
2002/11/06 18:07:00	00:01:44	$0.64	915-206-2165 51			55	
2002/11/07 11:18:00	00:16:34	$5.45	918-886-2488 56			55	

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/07 11:43:00	00:00:14	$0.32	978-636-7510 8	BARRE	MA	LD	
2002/11/07 16:01:00	00:01:38	$0.64	918-505-2105 00			LD	
2002/11/07 16:07:00	00:00:18	$0.32	978-627-1244 7	DANVERS	MA	LD	
2002/11/07 16:33:00	00:01:10	$0.64	918-505-2105 00			LD	
2002/11/07 19:30:00	00:00:30	$0.24	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/07 19:46:00	00:00:28	$0.24	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/07 19:47:00	00:02:38	$0.73	915-618-5281 17			LD	
2002/11/08 12:43:00	00:03:36	$1.28	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/08 14:13:00	00:01:08	$0.64	978-623-6942 3	ANDOVER	MA	LD	
2002/11/08 16:02:00	00:00:32	$0.32	918-775-6261 79	SALLISAW	OK	LD	
2002/11/08 16:03:00	00:00:30	$0.32	918-775-6261 79	SALLISAW	OK	LD	
2002/11/08 16:03:00	00:01:00	$0.32	918-775-6261 79	SALLISAW	OK	LD	
2002/11/08 16:38:00	00:01:48	$0.64	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/08 17:57:00	00:00:46	$0.32	978-624-2483 8	DANVERS	MA	LD	
2002/11/08 17:59:00	00:00:26	$0.32	978-625-5531 5	BILLERICA	MA	LD	
2002/11/08 18:26:00	00:00:16	$0.32	978-625-5531 5	BILLERICA	MA	LD	
2002/11/08 18:27:00	00:04:00	$1.28	978-625-5531 5	BILLERICA	MA	LD	
2002/11/08 18:31:00	00:06:04	$2.24	978-624-2483 8	DANVERS	MA	LD	
2002/11/08 20:37:00	00:00:42	$0.24	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/08 20:42:00	00:01:40	$0.49	919-544-3189 35	DURHAM	NC	LD	
2002/11/08 21:24:00	00:00:30	$0.24	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/09 11:58:00	00:00:40	$0.16	978-626-5026 6	HAMILTON	MA	LD	
2002/11/09 13:15:00	00:04:44	$0.79	978-624-2483 8	DANVERS	MA	LD	
2002/11/09 16:12:00	00:02:52	$0.47	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/09 16:15:00	00:01:22	$0.31	915-614-5199 53	BIG SPRING	TX	LD	
2002/11/09 18:42:00	00:03:48	$0.63	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/09 19:02:00	00:01:00	$0.16	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/09 19:04:00	00:00:56	$0.16	915-614-5199 53	BIG SPRING	TX	LD	
2002/11/10 15:40:00	00:02:56	$0.47	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/10 16:13:00	00:04:24	$0.79	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/11 10:54:00	00:00:24	$0.32	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/11 10:55:00	00:00:20	$0.32	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/11 20:03:00	00:00:10	$0.24	913-523-7666 59	MELROSE	KS	LD	
2002/11/11 20:26:00	00:48:06	$11.97	913-523-7666 59	MELROSE	KS	LD	
2002/11/11 21:32:00	00:00:44	$0.24	916-235-5147 42	FOLSOM	CA	LD	
2002/11/12 08:25:00	00:00:14	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/12 09:49:00	00:00:36	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/12 15:48:00	00:01:00	$0.32	978-621-0256 5	LOWELL	MA	LD	
2002/11/12 15:53:00	00:00:18	$0.32	978-629-5466 2	BILLERICA	MA	LD	
2002/11/12 15:55:00	00:00:58	$0.32	978-621-0256 5	LOWELL	MA	LD	
2002/11/12 18:53:00	00:01:50	$0.64	919-544-3258 78	DURHAM	NC	LD	

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STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/13 05:12:00	00.00.26	$0.24	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/13 11:00:00	00:01.40	$0.64	917-876-3076 94	NEW YORK	NY	LD	
2002/11/13 11:05.00	00:03:12	$1.28	917-878-6991 30	STN IS NYC	NY	LD	
2002/11/13 11:09:00	00:00:10	$0.32	917-878-6255 70	STN IS NYC	NY	LD	
2002/11/13 11:19:00	00:00:46	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/13 11.22.00	00.00.22	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/13 11:23:00	00:01:18	$0.64	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/13 11:24:00	00:01.16	$0 64	978-620-8084 6	LAWRENCE	MA	LD	
2002/11/13 11:29:00	00:48:52	$15.70	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/13 15:50:00	00:09:36	$3.20	978-687-7326 9	LAWRENCE	MA	LD	
2002/11/13 17.01.00	00.00.34	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/13 17:19:00	00:00:20	$0.32	918-779-4484 57			LD	
2002/11/13 17:29:00	00:02:52	$0 96	919-544-5091 39	DURHAM	NC	LD	
2002/11/13 19.49.00	00:01.00	$0 24	919-545-4081 44	PITTSBORO	NC	LD	
2002/11/14 07:16:00	00:01:08	$0.64	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/14 08.20.00	00.00.32	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/14 09:01:00	00:00:34	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/14 11:31:00	00:00:16	$0 32	978-641-2910 5	FITCHBURG	MA	LD	
2002/11/14 11.32.00	00.00.24	$0.32	978-641-2910 5	FITCHBURG	MA	LD	
2002/11/14 11:44:00	00:00:30	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
~~2002/11/14 11:57:00~~	~~00:27:52~~	~~$8.97~~	~~917-878-6255 72~~	~~STN IS NYC~~	~~NY~~	~~LD~~	
2002/11/14 12:29:00	00:02:36	$0.96	918-882-5313 15	TULSA	OK	LD	
2002/11/14 15 44:00	00:07:58	$2.56	978-641-2702 2	FITCHBURG	MA	LD	
2002/11/14 16.07.00	00.01.32	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 18:02:00	00:01:02	$0.64	978-625-2987 6	BILLERICA	MA	LD	
2002/11/14 19:04:00	00:03:04	$0 98	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/14 19.08.00	00.01.28	$0.49	919-544-3258 78	DURHAM	NC	LD	
2002/11/14 20:41:00	00:00:18	$0.24	919-544-4890 15	DURHAM	NC	LD	
2002/11/14 22:10.00	00:20:26	$5.13	919-545-4081 44	PITTSBORO	NC	LD	
2002/11/14 22:34:00	00:00:22	$0.24	919-546-9984 61	RALEIGH	NC	LD	
2002/11/14 22:35:00	00:03:26	$0 98	919-545-6643 49	PITTSBORO	NC	LD	
2002/11/14 22.40.00	00.02.20	$0.73	978-630-6009 6	GARDNER	MA	LD	
2002/11/14 23:34:00	00:06:54	$1.71	914-807-0554 76	MONTICELLO	NY	LD	
2002/11/15 10:59:00	00 04 52	$1 60	919-542-7517 93	PITTSBORO	NC	LD	
2002/11/15 12.58.00	00:02.24	$0.96	978-626-5026 6	HAMILTON	MA	LD	
2002/11/15 15:38:00	00:02:22	$0.96	978-623-6942 3	ANDOVER	MA	LD	
2002/11/15 16.25.00	00.00 38	$0.32	978-625-2987 6	BILLERICA	MA	LD	
2002/11/15 18:07:00	00:01:54	$0.64	978-625-2987 6	BILLERICA	MA	LD	
2002/11/15 19:17 00	00:00 30	$0 24	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/16 09.12.00	00.16.54	$2 68	978-641-2535 7	FITCHBURG	MA	LD	
2002/11/16 12:20:00	00:02:52	$0.47	978-625-2987 6	BILLERICA	MA	LD	

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/16 12:54:00	00:12:24	$2.05	917-878-5721 54	STN IS NYC	NY	LD	
2002/11/16 13:16:00	00:00:18	$0.16	917-873-7738 08	BKLYN NYC	NY	LD	
2002/11/16 13:16:00	00:00:16	$0.16	917-873-7738 08	BKLYN NYC	NY	LD	
2002/11/16 13:17:00	00:00:54	$0.16	917-878-0351 82	STN IS NYC	NY	LD	
2002/11/16 13:18:00	00:00:20	$0.16	917-873-7738 08	BKLYN NYC	NY	LD	
2002/11/16 17:56:00	00:00:18	$0.16	978-636-7510 8	BARRE	MA	LD	
2002/11/16 20:56:00	00:00:34	$0.16	919-544-7122 81	DURHAM	NC	LD	
2002/11/17 09:20:00	00:01:32	$0.31	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/17 13:33:00	00:01:08	$0.31	919-544-3258 78	DURHAM	NC	LD	
2002/11/17 17:21:00	00:00:28	$0.16	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/17 19:40:00	00:00:16	$0.16	978-627-1194 2	DANVERS	MA	LD	
2002/11/18 10:32:00	00:00:30	$0.32	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/18 14:45:00	00:00:48	$0.32	978-629-5466 2	BILLERICA	MA	LD	
2002/11/18 14:46:00	00:00:36	$0.32	978-629-5466 2	BILLERICA	MA	LD	
2002/11/18 15:46:00	00:00:18	$0.32	978-629-5466 2	BILLERICA	MA	LD	
2002/11/18 16:08:00	00:00:50	$0.32	919-545-4091 39	PITTSBORO	NC	LD	
2002/11/18 16:09:00	00:03:38	$1.28	919-547-2338 93	DURHAM RTP	NC	LD	
2002/11/18 19:06:00	00:01:58	$0.49	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/18 19:28:00	00:00:34	$0.24	919-547-3572 55	DURHAM RTP	NC	LD	
2002/11/18 21:04:00	00:00:30	$0.24	919-547-3572 55	DURHAM RTP	NC	LD	
~~2002/11/18 21:58:00~~	~~00:00:50~~	~~$0.24~~	~~919-547-3572 55~~	~~DURHAM RTP~~	~~NC~~	~~LD~~	
2002/11/19 11:27:00	00:09:14	$3.20	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/19 11:38:00	00:05:12	$1.92	919-545-7233 36	PITTSBORO	NC	LD	
2002/11/19 11:43:00	00:01:32	$0.64	919-545-7233 36	PITTSBORO	NC	LD	
2002/11/19 14:05:00	00:02:46	$0.96	978-626-5026 6	HAMILTON	MA	LD	
2002/11/20 08:45:00	00:01:06	$0.64	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/20 10:26:00	00:00:24	$0.32	919-547-2590 77	DURHAM RTP	NC	LD	
2002/11/20 17:17:00	00:00:32	$0.32	915-614-1793 73	BIG SPRING	TX	LD	
2002/11/20 17:18:00	00:00:22	$0.32	915-614-9833 47	BIG SPRING	TX	LD	
2002/11/20 19:12:00	00:00:36	$0.24	978-655-4278 9			LD	
2002/11/20 19:12:00	00:00:28	$0.24	978-655-4278 9			LD	
2002/11/20 22:35:00	00:00:30	$0.24	917-573-6387 24	BRONX NYC	NY	LD	
2002/11/20 23:14:00	00:00:12	$0.24	978-699-9125 2	ANDOVER	MA	LD	
2002/11/21 11:57:00	00:00:20	$0.32	978-655-4278 9			LD	
2002/11/21 12:02:00	00:00:24	$0.32	978-655-4278 9			LD	
2002/11/21 12:13:00	00:01:00	$0.32	978-623-6869 3	ANDOVER	MA	LD	
2002/11/21 15:28:00	00:01:32	$0.64	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/21 15:30:00	00:00:54	$0.32	915-614-5139 93	BIG SPRING	TX	LD	
2002/11/21 18:19:00	00:01:02	$0.64	913-407-7514 84			LD	
2002/11/21 18:20:00	00:01:00	$0.32	913-407-7514 84			LD	
2002/11/21 18:25:00	00:01:38	$0.64	913-407-7514 84			LD	

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Division: 3USD
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/21 21:31:00	00:02:38	$0.73	919-542-5845 84	PITTSBORO	NC	LD	
2002/11/21 22:32:00	00:27:30	$6.84	917-573-6387 24	BRONX NYC	NY	LD	
2002/11/22 09:30:00	00:00:14	$0.32	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/22 11:08:00	00:00:54	$0.32	978-636-7670 1	BARRE	MA	LD	
2002/11/22 12:03:00	00:01:18	$0.64	913-407-7457 19			LD	
2002/11/22 12:40:00	00:00:42	$0.32	919-542-6250 54	PITTSBORO	NC	LD	
2002/11/22 12:41:00	00:01:08	$0.64	919-542-6250 55	PITTSBORO	NC	LD	
2002/11/22 12:43:00	01:17:16	$24.99	912-813-5910 98			LD	
2002/11/22 14:00:00	00:12:18	$4.16	912-813-5910 98			LD	
2002/11/22 17:31:00	00:26:20	$8.65	919-543-2259 21	DURHAM RTP	NC	LD	
2002/11/22 19:24:00	00:00:58	$0.24	912-818-7086 00			LD	
2002/11/22 20:38:00	00:17:08	$4.40	919-544-4890 15	DURHAM	NC	LD	
2002/11/22 20:56:00	00:06:22	$1.71	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/22 21:28:00	00:01:26	$0.49	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/23 21:56:00	00:00:54	$0.16	919-546-9984 61	RALEIGH	NC	LD	
2002/11/25 12:22:00	00:00:18	$0.32	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/25 15:40:00	00:01:06	$0.64	915-614-9914 65	BIG SPRING	TX	LD	
2002/11/25 15:40:00	00:00:32	$0.32	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/25 15:41:00	00:00:30	$0.32	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/25 15:44:00	00:00:28	$0.32	915-614-8814 65	BIG SPRING	TX	LD	
~~2002/11/25 15:45:00~~	~~00:00:30~~	~~$0.32~~	~~915-614-8814 65~~	BIG SPRING	TX	LD	
2002/11/25 15:51:00	00:00:30	$0.32	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/25 17:40:00	00:00:58	$0.32	914-435-6298 39	POUGHKEPSE	NY	LD	
2002/11/25 18:04:00	00:02:52	$0.96	919-544-7122 81	DURHAM	NC	LD	
2002/11/25 18:51:00	00:00:42	$0.32	914-435-6298 39	POUGHKEPSE	NY	LD	
2002/11/25 19:31:00	00:00:40	$0.24	914-435-6298 39	POUGHKEPSE	NY	LD	
2002/11/25 19:33:00	00:01:02	$0.49	914-435-6298 39	POUGHKEPSE	NY	LD	
2002/11/26 08:18:00	00:45:08	$14.74	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/26 10:34:00	00:22:34	$7.37	919-547-9769 311	DURHAM RTP	NC	LD	
2002/11/26 11:53:00	00:04:52	$1.60	978-655-3412 3			LD	
2002/11/26 12:24:00	00:00:32	$0.32	919-544-4258 44	DURHAM	NC	LD	
2002/11/26 16:28:00	00:00:10	$0.32	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/26 17:04:00	00:00:40	$0.32	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/26 17:35:00	00:00:22	$0.32	978-655-6675 8			LD	
2002/11/26 17:46:00	00:00:20	$0.32	978-655-6675 8			LD	
2002/11/26 19:11:00	00:00:12	$0.24	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/26 19:23:00	00:00:58	$0.24	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/27 08:25:00	00:00:32	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/27 12:00:00	00:13:08	$4.49	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/28 16:00:00	00:01:00	$0.24	915-614-8814 65	BIG SPRING	TX	LD	
2002/11/28 18:12:00	00:07:00	$1.71	917-878-4281 96	STN IS NYC	NY	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/29 09:48:00	00:00:25	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/29 10:36:00	00:00:32	$0.32	919-547-9769 31	DURHAM RTP	NC	LD	
2002/11/29 10:37:00	00:00:54	$0.32	919-547-9769 00	DURHAM RTP	NC	LD	
2002/11/29 10:38:00	00:00:24	$0.32	919-547-9769 01	DURHAM RTP	NC	LD	
2002/11/29 11:45:00	00:00:14	$0.32	919-544-6097 66	DURHAM	NC	LD	
2002/11/30 11:37:00	00:00:20	$0.16	978-636-7510 8	BARRE	MA	LD	
2002/11/30 11:38:00	00:01:24	$0.31	978-636-7510 8	BARRE	MA	LD	
2002/11/30 15:24:00	00:02:06	$0.47	918-663-7171 44	TULSA	OK	LD	
2002/11/30 23:22:00	00:06:10	$1.10	978-630-6009 6	GARDNER	MA	LD	
Totals	12:39:14	$246.06					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/03 17:06:00	00:00:42	$0.16	918-887-1796 85			LD	
2002/11/03 17:19:00	00:00:38	$0.16	919-542-5241 26	PITTSBORO	NC	LD	
2002/11/04 15:39:00	00:01:02	$0.64	915-613-6116 76			LD	
2002/11/04 15:44:00	00:01:00	$0.32	915-613-6116 76			LD	
2002/11/04 15:53:00	00:00:18	$0.32	918-887-1796 85			LD	
2002/11/04 15:58:00	00:01:00	$0.32	915-613-6116 76			LD	
2002/11/06 15:31:00	00:00:18	$0.32	918-772-6607 77	TAHLEQUAH	OK	LD	
2002/11/06 15:32:00	00:00:46	$0.32	915-613-6116 79			LD	
2002/11/06 15:39:00	00:00:18	$0.32	918-887-1796 85			LD	
2002/11/06 15:41:00	00:00:54	$0.32	918-887-1796 85			LD	
2002/11/06 15:43:00	00:00:22	$0.32	918-772-6607 77	TAHLEQUAH	OK	LD	
2002/11/06 15:45:00	00:01:00	$0.32	918-772-6607 77	TAHLEQUAH	OK	LD	
2002/11/07 16:10:00	00:00:34	$0.32	919-548-3503 01	PITTSBORO	NC	LD	
2002/11/07 16:11:00	00:00:46	$0.32	919-544-3012 59	DURHAM	NC	LD	
2002/11/08 15:48:00	00:00:42	$0.32	918-887-1796 85			LD	
2002/11/08 16:09:00	00:00:30	$0.32	919-549-6211 26	DURHAM RTP	NC	LD	
2002/11/08 16:10:00	00:00:38	$0.32	978-692-4148 7	WESTFORD	MA	LD	
2002/11/10 18:36:00	00:00:50	$0.16	918-778-8805 53	BARON	OK	LD	
2002/11/10 18:55:00	00:00:42	$0.16	919-549-8985 78	DURHAM RTP	NC	LD	
2002/11/10 18:56:00	00:00:50	$0.16	978-626-8047 7	HAMILTON	MA	LD	
2002/11/10 19:05:00	00:00:48	$0.16	919-542-5627 01	PITTSBORO	NC	LD	
2002/11/14 16:10:00	00:00:24	$0.32	918-662-0246 27	BARTLESVL	OK	LD	
2002/11/14 16:15:00	00:01:18	$0.64	919-546-2567 81	RALEIGH	NC	LD	
2002/11/14 16:18:00	00:00:34	$0.32	919-548-5114 61	PITTSBORO	NC	LD	
2002/11/14 16:21:00	00:00:46	$0.32	915-613-6116 79			LD	
2002/11/24 23:11:00	00:00:36	$0.16	919-547-0454 75	DURHAM RTP	NC	LD	
2002/11/25 16:40:00	00:01:00	$0.32	919-549-1459 28	DURHAM RTP	NC	LD	
2002/11/27 04:19:00	00:00:48	$0.24	919-545-6454 93	PITTSBORO	NC	LD	
Totals	00:20:04	$8.40					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/20 16:17:00	00:00:58	$0.32	978-622-9219 5	BILLERICA	MA	LD	
Totals	00:00:58	$0.32					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/06 12:43:00	00:01:40	$2.66	011-5623303480	CHILE		INTL	
2002/11/06 12:45:00	00:02:36	$3.99	011-541147063819	ARGENTINA		INTL	
Totals	00:04:16	$6.65					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 10:44:00	00:04:24	$1.60	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/01 15:08:00	00:00:10	$0.32	919-544-8398 29	DURHAM	NC	LD	
2002/11/01 15:09:00	00:06:22	$2.24	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/04 11:55:00	00:06:20	$2.24	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/05 11:26:00	00:00:26	$0.32	919-544-8398 29	DURHAM	NC	LD	
2002/11/05 11:26:00	00:00:40	$0.32	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/05 11:54:00	00:04:18	$1.60	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/06 08:08:00	00:07:54	$2.56	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/07 09:37:00	00:00:12	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 09:39:00	00:00:10	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 09:43:00	00:00:22	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 09:45:00	00:00:10	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 09:47:00	00:00:18	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 09:49:00	00:00:18	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/07 09:54:00	00:00:38	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/08 08:02:00	00:00:52	$0.32	919-544-8398 29	DURHAM	NC	LD	
2002/11/08 12:41:00	00:00:10	$0.32	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/08 13:23:00	00:08:38	$2.88	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/08 14:47:00	00:09:32	$3.20	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/12 10:19:00	00:00:56	$0.32	917-273-1979 31	NEW YORK	NY	LD	
2002/11/13 07:28:00	00:00:24	$0.32	918-777-6344 56			LD	
2002/11/13 10:53:00	00:00:10	$0.32	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/13 12:20:00	00:01:34	$0.64	919-544-8398 29	DURHAM	NC	LD	
2002/11/13 12:20:00	00:00:34	$0.32	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/14 13:20:00	00:02:28	$0.96	919-547-6377 87	DURHAM RTP	NC	LD	
2002/11/18 11:29:00	00:01:30	$0.64	978-630-6102 9	GARDNER	MA	LD	
2002/11/18 15:29:00	00:00:24	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/18 15:31:00	00:01:02	$0.64	978-630-6102 9	GARDNER	MA	LD	
2002/11/18 15:50:00	00:01:50	$0.64	978-630-6102 9	GARDNER	MA	LD	
2002/11/19 08:00:00	00:02:20	$0.96	919-544-8398 29	DURHAM	NC	LD	
2002/11/19 08:12:00	00:00:12	$0.32	918-777-3633 56			LD	
2002/11/19 08:13:00	00:02:58	$0.96	918-777-3633 56			LD	
2002/11/19 08:19:00	00:01:12	$0.64	919-545-6359 88	PITTSBORO	NC	LD	
2002/11/22 13:39:00	00:09:20	$3.20	915-612-9730 40	EL PASO	TX	LD	
2002/11/22 13:49:00	00:00:28	$0.32	915-612-9730 40	EL PASO	TX	LD	
2002/11/22 15:23:00	00:02:04	$0.96	915-612-9730 40	EL PASO	TX	LD	
2002/11/22 15:25:00	00:01:18	$0.64	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/25 10:49:00	00:02:18	$0.96	978-630-6102 9	GARDNER	MA	LD	
2002/11/25 11:21:00	00:00:52	$0.32	978-630-6102 9	GARDNER	MA	LD	
2002/11/25 13:52:00	00:01:24	$0.64	919-543-5668 92	DURHAM RTP	NC	LD	
2002/11/25 15:32:00	00:01:14	$0.64	978-630-6102 9	GARDNER	MA	LD	

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Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/25 15:34:00	00:01:24	$0.64	978-630-6102 9	GARDNER	MA	LD	
2002/11/26 11:12:00	00:02:30	$0.96	919-547-9769 00	DURHAM RTP	NC	LD	
2002/11/26 11:31:00	00:00:34	$0.32	978-644-3863 4	PEABODY	MA	LD	
2002/11/26 12:36:00	00:00:38	$0.32	978-644-3869 4	PEABODY	MA	LD	
2002/11/27 10:54:00	00:00:40	$0.32	919-544-3714 48	DURHAM	NC	LD	
2002/11/27 10:55:00	00:02:08	$0.96	919-545-7549 03	PITTSBORO	NC	LD	
2002/11/27 11:12:00	00:14:52	$4.81	919-544-3714 48	DURHAM	NC	LD	
2002/11/29 12:03:00	00:00:26	$0.32	919-544-8398 28	DURHAM	NC	LD	
2002/11/29 12:04:00	00:00:10	$0.32	919-544-8398 29	DURHAM	NC	LD	
2002/11/29 12:05:00	00:06:32	$2.24	919-549-8706 04	DURHAM RTP	NC	LD	
2002/11/29 15:10:00	00:01:04	$0.64	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/29 15:11:00	00:00:58	$0.32	919-543-5668 90	DURHAM RTP	NC	LD	
2002/11/29 15:13:00	00:01:10	$0.64	919-543-5668 90	DURHAM RTP	NC	LD	
Totals	02:01:32	$48.65					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 14.33.00	00:00:42	$0.32	978-633-1975 1	ORANGE	MA	LD	
2002/11/06 16:01:00	00:06:18	$2.24	918-662-9940 11	BARTLESVL	OK	LD	
2002/11/07 13:24:00	00:05:10	$1 92	918-662-4648 527	BARTLESVL	OK	LD	
2002/11/08 08:40:00	00.00.20	$0.32	978-633-1975 1	ORANGE	MA	LD	
2002/11/08 11:35:00	00:04:22	$1.60	978-633-1975 1	ORANGE	MA	LD	
2002/11/08 15:55:00	00:00:46	$0 32	978-655-3694 8			LD	
2002/11/08 16:01:00	00:00:46	$0.32	978-633-1975 1	ORANGE	MA	LD	
2002/11/13 10:52:00	00:01:04	$0.64	919-544-4112 60	DURHAM	NC	LD	
2002/11/14 20.21.00	00.05.04	$1.47	978-633-1975 1	ORANGE	MA	LD	
2002/11/15 20:49:00	00:12:58	$3.18	978-633-1975 1	ORANGE	MA	LD	
2002/11/18 08.10.00	00:00:48	$0 32	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/18 11:40:00	00:00:38	$0.32	919-563-9920 87	MEBANE	NC	LD	
2002/11/18 14 39:00	00:11:04	$3 84	918-888-6553 52			LD	
2002/11/18 17.47.00	00.16.34	$5.45	919-544-3007 69	DURHAM	NC	LD	
2002/11/20 16:19:00	00:01:44	$0.64	918-662-9940 11	BARTLESVL	OK	LD	
2002/11/20 17:56 00	00:00:52	$0 32	919-544-4789 00	DURHAM	NC	LD	
2002/11/20 18.32.00	00.05.24	$1.92	978-623-6869 5	ANDOVER	MA	LD	
2002/11/21 18:06:00	00:01:06	$0.64	919-544-3007 69	DURHAM	NC	LD	
2002/11/21 18.07.00	00.03:16	$1.28	919-544-3007 69	DURHAM	NC	LD	
2002/11/22 20:31:00	00:00:38	$0.24	978-633-1975 1	ORANGE	MA	LD	
2002/11/22 22:12:00	00.06:44	$1.71	978-633-1975 1	ORANGE	MA	LD	
2002/11/25 15.52.00	00.08.20	$2.88	918-883-0422 77	TULSA	OK	LD	
2002/11/26 17:17:00	00:00:38	$0.32	978-633-1975 1	ORANGE	MA	LD	
2002/11/27 15.15.00	00:04:28	$1 60	918-882-6580 04	TULSA	OK	LD	
2002/11/27 18:40:00	00.00.20	$0.32	918-882-6537 32	TULSA	OK	LD	
2002/11/27 21:58:00	00:00:32	$0.24	919-545-8317 52	PITTSBORO	NC	LD	
Totals	01.40:36	$34.37					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 07:17:00	00:00:30	$0.32	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/01 07:22:00	00:00:38	$0.32	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/01 13:34:00	00:49:18	$16.02	918-887-8701 98			LD	
2002/11/03 10:20:00	00:01:36	$0.31	978-655-6504 1			LD	
2002/11/03 10:36:00	00:02:34	$0.47	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/03 11:41:00	00:02:16	$0.47	978-655-6504 1			LD	
2002/11/03 12:52:00	00:06:32	$1.10	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/04 13:12:00	00:00:10	$0.32	919-544-4112 60	DURHAM	NC	LD	
2002/11/04 13:57:00	00:02:40	$0.96	919-544-4112 60	DURHAM	NC	LD	
2002/11/05 09:16:00	00:00:46	$0.32	919-545-3814 62	PITTSBORO	NC	LD	
2002/11/07 07:35:00	00:02:20	$0.96	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/07 15:58:00	00:01:12	$0.64	978-655-6675 8			LD	
2002/11/08 08:00:00	00:00:28	$0.32	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/08 08:00:00	00:00:36	$0.32	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/08 08:01:00	00:00:40	$0.32	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/08 14:55:00	00:00:18	$0.32	918-328-6793 11	VINITA	OK	LD	
2002/11/09 12:09:00	00:00:26	$0.16	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/09 13:09:00	00:07:12	$1.26	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/10 21:20:00	00:03:48	$0.63	978-633-1975 1	ORANGE	MA	LD	
2002/11/13 10:44:00	00:02:20	$0.96	978-623-6932 4	ANDOVER	MA	LD	
~~2002/11/13 11:56:00~~	~~00:03:20~~	~~$1.26~~	~~919-543-2259 21~~	~~DURHAM RTP~~	NC	LD	
2002/11/13 11:59:00	00:01:14	$0.64	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/13 13:10:00	00:01:06	$0.64	919-543-2259 21	DURHAM RTP	NC	LD	
2002/11/14 06:58:00	00:01:18	$0.49	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/15 08:08:00	00:02:40	$0.96	978-623-6932 4	ANDOVER	MA	LD	
2002/11/15 11:01:00	00:00:48	$0.32	978-648-7125 8	MAYNARD	MA	LD	
2002/11/15 11:14:00	00:22:34	$7.37	919-543-2259 21	DURHAM RTP	NC	LD	
2002/11/16 14:17:00	00:01:48	$0.31	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/17 09:37:00	00:00:56	$0.16	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/17 11:10:00	00:02:54	$0.47	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/17 15:51:00	00:00:34	$0.16	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/17 15:54:00	00:03:16	$0.63	919-549-8542 13	DURHAM RTP	NC	LD	
2002/11/17 18:35:00	00:03:14	$0.63	978-633-1975 1	ORANGE	MA	LD	
2002/11/17 22:27:00	00:03:14	$0.63	978-633-1975 1	ORANGE	MA	LD	
2002/11/19 08:24:00	00:00:20	$0.32	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/19 08:43:00	00:00:26	$0.32	919-563-9920 87	MEBANE	NC	LD	
2002/11/19 10:18:00	00:00:48	$0.32	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/20 08:08:00	00:00:28	$0.32	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/22 10:13:00	00:02:54	$0.96	919-543-2259 21	DURHAM RTP	NC	LD	
2002/11/26 09:31:00	00:02:44	$0.96	919-547-0431 00	DURHAM RTP	NC	LD	
2002/11/27 17:05:00	00:00:18	$0.32	978-633-1975 1	ORANGE	MA	LD	

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Division: SUSD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/27 19:22:00	00:00:32	$0.24	978-633-1975 1	ORANGE	MA	LD	
2002/11/28 11:06:00	00:00:42	$0.32	978-633-1975 1	ORANGE	MA	LD	
2002/11/29 13:54:00	00:00:10	$0.32	978-642-1895 9	MAYNARD	MA	LD	
2002/11/29 13:54:00	00:00:56	$0.32	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/29 13:55:00	00:00:10	$0.32	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/29 16:16:00	00:02:22	$0.96	918-778-3265 79	BARON	OK	LD	
2002/11/29 16:16:00	00:00:20	$0.32	918-778-3265 79	BARON	OK	LD	
2002/11/29 16:42:00	00:00:44	$0.32	978-633-1975 1	ORANGE	MA	LD	
Totals	02:29:10	$47.83					

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Division: 3USD
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 03:54:00	00:01:10	$0.49	919-546-0888 12	RALEIGH	NC	LD	
2002/11/01 06:04:00	00:00:30	$0.24	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/01 11:54:00	00:00:44	$0.32	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/01 11:58:00	00:00:50	$0.32	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/01 19:07:00	00:00:50	$0.24	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/01 19:11:00	00:00:34	$0.24	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/01 19:33:00	00:00:10	$0.24	978-621-0170 2	LOWELL	MA	LD	
2002/11/02 23:55:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/03 12:24:00	00:01:24	$0.31	978-655-3412 3			LD	
2002/11/03 19:02:00	00:00:34	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/03 19:19:00	00:00:10	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/03 19:27:00	00:00:56	$0.16	919-544-3087 54	DURHAM	NC	LD	
2002/11/03 19:47:00	00:02:56	$0.47	919-549-2956 55	DURHAM RTP	NC	LD	
2002/11/03 21:03:00	00:00:10	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/03 21:08:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/03 21:08:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/04 13:20:00	00:03:00	$0.96	978-641-7448 1	FITCHBURG	MA	LD	
2002/11/05 01:39:00	00:00:44	$0.24	918-772-0602 15	TAHLEQUAH	OK	LD	
2002/11/05 01:45:00	00:23:42	$5.86	918-772-0602 15	TAHLEQUAH	OK	LD	
2002/11/05 13:52:00	00:01:18	$0.64	978-655-3412 3			LD	
2002/11/06 12:06:00	00:00:36	$0.32	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/06 12:07:00	00:00:48	$0.32	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/06 19:16:00	00:00:38	$0.24	978-621-0298 0	LOWELL	MA	LD	
2002/11/07 05:28:00	00:00:32	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/07 05:29:00	00:00:54	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/07 05:31:00	00:00:10	$0.24	978-655-3145 7			LD	
2002/11/07 06:09:00	00:00:18	$0.24	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/07 16:52:00	00:02:58	$0.96	978-655-6675 8			LD	
2002/11/08 12:53:00	00:00:32	$0.32	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/08 16:21:00	00:00:58	$0.32	978-623-6893 9	ANDOVER	MA	LD	
2002/11/08 17:48:00	00:00:34	$0.32	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/08 19:19:00	00:01:02	$0.49	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/08 21:05:00	00:00:20	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/08 21:13:00	00:00:34	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/08 23:03:00	00:00:12	$0.24	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/08 23:04:00	00:00:12	$0.24	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/08 23:11:00	00:00:44	$0.24	978-638-5660 3	CONCORD	MA	LD	
2002/11/08 23:20:00	00:00:26	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/08 23:26:00	00:00:32	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/08 23:30:00	00:00:34	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/09 17:17:00	00:00:46	$0.16	919-549-8696 44	DURHAM RTP	NC	LD	

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Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/09 17:34:00	00.01.24	$0.31	978-655-3694 8			LD	
2002/11/09 18:10:00	00:00:34	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/09 19.03.00	00.00:26	$0.16	978-655-3694 8			LD	
2002/11/09 20:34:00	00:00:20	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/09 20:58:00	00:01:04	$0 31	915-618-8987 83			LD	
2002/11/09 21:51:00	00.00.28	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/09 21:55:00	00:00:34	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/09 22.11.00	00.01:26	$0 31	978-655-3694 8			LD	
2002/11/10 02:04:00	00:00:42	$0.16	978-626-5888 5	HAMILTON	MA	LD	
2002/11/11 10:02:00	00:00:36	$0.32	919-544-4394 76	DURHAM	NC	LD	
2002/11/11 20.37.00	00.00.20	$0.24	919-543-2612 96	DURHAM RTP	NC	LD	
2002/11/12 09:51:00	00:00:40	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/12 12:17:00	00:00:16	$0 32	978-636-7670 8	BARRE	MA	LD	
2002/11/12 12:18.00	00:00:22	$0.32	978-636-7670 8	BARRE	MA	LD	
2002/11/12 12:18:00	00:00:12	$0.32	978-636-7670 8	BARRE	MA	LD	
2002/11/12 13.19.00	00.00.10	$0.32	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/12 16:25:00	00:00:20	$0.32	919-542-7322 15	PITTSBORO	NC	LD	
2002/11/12 16:26.00	00:00:20	$0 32	919-542-7322 15	PITTSBORO	NC	LD	
2002/11/12 16:27:00	00.00.26	$0.32	919-542-7322 15	PITTSBORO	NC	LD	
2002/11/12 16:28 00	00:00:20	$0.32	919-542-7322 15	PITTSBORO	NC	LD	
~~2002/11/12 16.28.00~~	~~00.00:20~~	~~$0 32~~	~~919-542-7322 15~~	~~PITTSBORO~~	~~NC~~	~~LD~~	
2002/11/12 16:29:00	00:01:00	$0.32	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/12 16:29:00	00:00:20	$0.32	919-542-7322 15	PITTSBORO	NC	LD	
2002/11/12 16.34.00	00.01.08	$0.64	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/12 17:33:00	00.00:56	$0.32	978-622-9219 5	BILLERICA	MA	LD	
2002/11/12 18:57.00	00 00 10	$0 32	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/12 18.58:00	00.00.10	$0.32	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/12 19:00:00	00.00:12	$0.24	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/12 19.00.00	00.00:56	$0 24	919-544-3087 54	DURHAM	NC	LD	
2002/11/12 19.09:00	00:00:40	$0.24	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/12 19:12 00	00 01 12	$0.49	978-636-7678 5	BARRE	MA	LD	
2002/11/12 19.15 00	00.00.56	$0.24	978-636-7678 5	BARRE	MA	LD	
2002/11/12 21:34:00	00.00:20	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/12 22:52:00	00.01:00	$0 24	919-545-4092 69	PITTSBORO	NC	LD	
2002/11/12 23:22:00	00:00:10	$0.24	978-626-5888 5	HAMILTON	MA	LD	
2002/11/12 23:29:00	00:00 14	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/13 00.49:00	00.01.08	$0.49	978-626-5554 0	HAMILTON	MA	LD	
2002/11/13 06:15:00	00:22:46	$5.62	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/13 06:38:00	00:00:10	$0 24	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/13 06:39.00	00 00.36	$0 24	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/13 23:46:00	00:01.32	$0 49	978-641-2947 4	FITCHBURG	MA	LD	

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Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/14 00:03:00	00:00:52	$0.24	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 00:17:00	00:00:44	$0.24	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 02:11:00	00:00:32	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/14 06:24:00	00:07:38	$1.95	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/14 17:43:00	00:00:32	$0.32	978-623-6942 7	ANDOVER	MA	LD	
2002/11/14 18:09:00	00:02:12	$0.96	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/14 19:34:00	00:00:38	$0.24	978-622-9219 7	BILLERICA	MA	LD	
2002/11/14 21:36:00	00:06:38	$1.71	978-626-5350 9	HAMILTON	MA	LD	
2002/11/14 21:43:00	00:08:46	$2.20	919-542-4227 57	PITTSBORO	NC	LD	
2002/11/14 23:18:00	00:00:56	$0.24	919-543-2612 96	DURHAM RTP	NC	LD	
2002/11/15 14:15:00	00:00:36	$0.32	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/15 15:40:00	00:00:36	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/15 20:06:00	00:00:42	$0.24	917-878-4907 16	STN IS NYC	NY	LD	
2002/11/15 20:06:00	00:00:32	$0.24	917-878-3482 21	STN IS NYC	NY	LD	
2002/11/16 20:50:00	00:00:56	$0.16	978-623-6090 7	ANDOVER	MA	LD	
2002/11/16 20:55:00	00:00:50	$0.16	978-623-6090 7	ANDOVER	MA	LD	
2002/11/17 00:09:00	00:00:40	$0.16	978-629-0908 5	BILLERICA	MA	LD	
2002/11/17 00:51:00	00:00:14	$0.16	919-542-7322 15	PITTSBORO	NC	LD	
2002/11/17 01:11:00	00:00:40	$0.16	919-544-4418 09	DURHAM	NC	LD	
2002/11/17 20:37:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/17 20:38:00	00:01:26	$0.31	919-544-3087 54	DURHAM	NC	LD	
2002/11/17 20:39:00	00:00:58	$0.16	978-645-7577 3	LAWRENCE	MA	LD	
2002/11/17 22:49:00	00:00:42	$0.16	978-623-6942 3	ANDOVER	MA	LD	
2002/11/17 22:55:00	00:00:34	$0.16	978-629-0908 5	BILLERICA	MA	LD	
2002/11/17 22:57:00	00:00:44	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/17 23:26:00	00:00:30	$0.16	978-641-7622 3	FITCHBURG	MA	LD	
2002/11/18 00:01:00	00:01:04	$0.49	978-629-3345 5	BILLERICA	MA	LD	
2002/11/18 06:57:00	00:02:00	$0.49	919-545-3814 62	PITTSBORO	NC	LD	
2002/11/18 09:26:00	00:00:40	$0.32	978-624-2165 9	DANVERS	MA	LD	
2002/11/18 09:30:00	00:00:26	$0.32	919-544-4394 76	DURHAM	NC	LD	
2002/11/18 09:30:00	00:00:14	$0.32	919-544-4394 76	DURHAM	NC	LD	
2002/11/18 19:29:00	00:13:50	$3.42	917-878-5567 16	STN IS NYC	NY	LD	
2002/11/18 23:05:00	00:02:02	$0.73	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/19 06:27:00	00:01:16	$0.49	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/19 06:38:00	00:10:30	$2.69	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/19 17:45:00	00:00:14	$0.32	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/19 17:45:00	00:00:22	$0.32	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/19 17:46:00	00:00:14	$0.32	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/19 18:02:00	00:00:38	$0.32	978-624-2283 1	DANVERS	MA	LD	
2002/11/19 18:12:00	00:00:20	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/19 18:13:00	00:00:20	$0.32	919-545-4714 36	PITTSBORO	NC	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/19 18:13:00	00:00:34	$0.32	919-546-8082 39	RALEIGH	NC	LD	
2002/11/19 18:14:00	00:00:50	$0.32	919-544-5625 234	DURHAM	NC	LD	
2002/11/20 06:23:00	00:00:36	$0.24	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/20 06:29:00	00:02:40	$0 73	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/20 09.36.00	00.01.52	$0.64	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/20 15:20:00	00:00:10	$0.32	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/20 15:21:00	00.01.58	$0 64	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/20 17.56.00	00.00:12	$0.32	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/20 21:20:00	00:00:12	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/20 21:24:00	00.00:28	$0.24	978-623-6942 3	ANDOVER	MA	LD	
2002/11/20 23:18.00	00:00:14	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/20 23:23:00	00:00:26	$0 24	978-625-2888 7	BILLERICA	MA	LD	
2002/11/20 23.24.00	00.00.32	$0.24	919-544-4418 09	DURHAM	NC	LD	
2002/11/21 00:34:00	00:01:18	$0.49	919-544-4258 44	DURHAM	NC	LD	
2002/11/21 01:12:00	00:00:34	$0.24	978-655-3694 8			LD	
2002/11/21 01:16:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/21 01:20:00	00:00:44	$0.24	919-544-4418 09	DURHAM	NC	LD	
2002/11/21 01.55.00	00.00.12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/21 02.39:00	00.00:42	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/21 06:27:00	00:00:24	$0 24	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/21 06.31.00	00.00.22	$0.24	919-543-8316 54	DURHAM RTP	NC	LD	
2002/11/21 20:39:00	00:04:36	$1.22	978-625-2987 6	BILLERICA	MA	LD	
2002/11/21 20.44.00	00:00 58	$0.24	978-625-2987 6	BILLERICA	MA	LD	
2002/11/22 13:27:00	00.01:24	$0.64	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/22 13:31:00	00:00:34	$0 32	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/22 17.00.00	00.01.30	$0.64	978-626-2171 1	HAMILTON	MA	LD	
2002/11/22 17:29:00	00:00:30	$0.32	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/22 20:23:00	00:00:38	$0.24	919-544-3087 54	DURHAM	NC	LD	
2002/11/22 22.15:00	00:03:32	$0.98	978-625-2987 6	BILLERICA	MA	LD	
2002/11/23 07:31:00	00:00 58	$0 16	978-623-6911 9	ANDOVER	MA	LD	
2002/11/23 19.47.00	00.00.30	$0.16	978-636-7670 8	BARRE	MA	LD	
2002/11/23 20:15.00	00:00:40	$0.16	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/23 21:27:00	00:00:16	$0 16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/23 22.18.00	00.01.02	$0.31	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/23 22:23:00	00:00:22	$0.16	978-645-7577 3	LAWRENCE	MA	LD	
2002/11/23 23:23.00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/23 23:23:00	00:00:14	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/24 11:34:00	00:00:46	$0 16	978-623-6942 7	ANDOVER	MA	LD	
2002/11/25 14 41.00	00.00.38	$0.32	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/25 20:17:00	00:02:00	$0.49	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/25 23:35:00	00:04:04	$1 22	978-625-2987 6	BILLERICA	MA	LD	

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Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/26 09:02:00	00:00:38	$0.32	978-655-3694 8			LD	
2002/11/26 16:50:00	00:00:14	$0.32	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/26 17:03:00	00:00:36	$0.32	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/26 20:31:00	00:00:16	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/26 20:31:00	00:00:14	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/26 21:19:00	00:11:38	$2.93	917-878-5567 16	STN IS NYC	NY	LD	
2002/11/26 22:28:00	00:13:28	$3.42	978-625-2987 6	BILLERICA	MA	LD	
2002/11/27 10:16:00	00:00:40	$0.32	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/27 13:19:00	00:02:08	$0.96	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/27 19:27:00	00:03:38	$0.98	978-625-2987 6	BILLERICA	MA	LD	
2002/11/28 17:53:00	00:00:16	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/28 17:55:00	00:00:36	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/28 17:56:00	00:01:06	$0.49	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/28 18:16:00	00:00:40	$0.24	978-620-8246 6	LAWRENCE	MA	LD	
2002/11/28 18:17:00	00:00:32	$0.24	978-652-5776 4	GLOUCESTER	MA	LD	
2002/11/28 18:18:00	00:00:36	$0.24	978-652-5776 4	GLOUCESTER	MA	LD	
2002/11/28 18:19:00	00:00:44	$0.24	915-618-8987 83			LD	
2002/11/28 18:24:00	00:00:20	$0.24	978-627-1188 6	DANVERS	MA	LD	
2002/11/28 18:35:00	00:00:28	$0.24	919-543-2228 30	DURHAM RTP	NC	LD	
2002/11/28 18:36:00	00:00:36	$0.24	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/28 18:43:00	00:00:40	$0.24	978-652-5776 4	GLOUCESTER	MA	LD	
2002/11/29 06:08:00	00:00:36	$0.24	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/29 06:16:00	00:00:24	$0.24	919-544-4287 53	DURHAM	NC	LD	
2002/11/29 17:01:00	00:01:02	$0.64	919-544-9912 94	DURHAM	NC	LD	
2002/11/29 17:08:00	00:00:12	$0.32	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/29 17:35:00	00:00:14	$0.32	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/29 17:37:00	00:01:18	$0.64	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/29 17:39:00	00:00:14	$0.32	915-613-9009 69			LD	
2002/11/29 22:07:00	00:14:46	$3.67	978-625-2987 6	BILLERICA	MA	LD	
2002/11/29 23:11:00	00:00:44	$0.24	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/30 02:27:00	00:00:34	$0.16	978-623-6942 7	ANDOVER	MA	LD	
2002/11/30 08:18:00	00:00:50	$0.16	978-636-7508 6	BARRE	MA	LD	
2002/11/30 16:09:00	00:00:48	$0.16	978-624-2283 1	DANVERS	MA	LD	
2002/11/30 16:11:00	00:00:24	$0.16	978-624-2283 1	DANVERS	MA	LD	
2002/11/30 16:18:00	00:00:38	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/30 17:49:00	00:00:28	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/30 17:50:00	00:00:32	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/30 18:37:00	00:00:40	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/30 20:46:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/30 20:47:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/30 20:59:00	00:02:22	$0.47	978-625-2987 6	BILLERICA	MA	LD	

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Division: BUSD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/30 23:03:00	00:00:38	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/30 23:07:00	00:00:40	$0.16	919-544-4669 27	DURHAM	NC	LD	
2002/11/30 23:14:00	00:00:38	$0.16	978-645-7577 3	LAWRENCE	MA	LD	
2002/11/30 23:55:00	00:00:56	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/30 23:56:00	00:01:28	$0.31	919-544-4258 44	DURHAM	NC	LD	
Totals	04:48:26	$95.83					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 10.58.00	00:16:18	$5 45	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/01 14:17:00	00:01:56	$0.64	919-544-7293 34	DURHAM	NC	LD	
2002/11/01 14:58:00	00:00:38	$0.32	919-544-7293 34	DURHAM	NC	LD	
2002/11/01 15:43.00	00:00.32	$0.32	919-544-7293 34	DURHAM	NC	LD	
2002/11/01 15:47:00	00:00:28	$0.32	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/01 17.31.00	00:00 34	$0 32	978-625-2987 6	BILLERICA	MA	LD	
2002/11/01 20:44:00	00:02.28	$0.73	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/01 21:21:00	00:00:12	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/01 21.21.00	00.00.12	$0 24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/01 22.58:00	00;00.10	$0.24	978-655-4278 9			LD	
2002/11/01 23:53:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/01 23:54:00	00.00.14	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/02 02:17:00	00:00:20	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/02 08.24.00	00;00:16	$0 16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/02 08:34:00	00:00:40	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/02 08:36:00	00 00:16	$0.16	978-641-2391 6	FITCHBURG	MA	LD	
2002/11/02 08:54:00	00.00.10	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/02 08:55:00	00:00.24	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/02 08.56.00	00:00:12	$0 16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/02 08:56:00	00:00:20	$0.16	978-625-2888 7	BILLERICA	MA	LD	
~~2002/11/02 09:05:00~~	~~00:00:28~~	~~$0.16~~	~~919-544-4287 53~~	~~DURHAM~~	~~NC~~	~~LD~~	
2002/11/02 09.56.00	00.00.12	$0.16	978-655-3145 7			LD	
2002/11/02 09:58:00	00:00:14	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/02 10:37:00	00 00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/02 10 37:00	00.00.12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/02 10 57:00	00:00:34	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/02 11.03.00	00:00:14	$0 16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/02 11:14:00	00:00:44	$0.16	978-625-2888 7	BILLERICA	MA	LD	
2002/11/02 11 34:00	00:01:00	$0 16	978-638-5660 3	CONCORD	MA	LD	
2002/11/02 12.09.00	00.00.38	$0 16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/02 12:58:00	00:00:34	$0.16	919-544-7293 34	DURHAM	NC	LD	
2002/11/02 13.15 00	00:00:46	$0 16	919-544-7293 34	DURHAM	NC	LD	
2002/11/02 13:27:00	00:00.56	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/02 13:28:00	00:00:16	$0.16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/02 13.43.00	00 00.38	$0 16	978-629-5834 1	BILLERICA	MA	LD	
2002/11/02 13:44:00	00:00.44	$0.16	919-544-3751 05	DURHAM	NC	LD	
2002/11/02 14:00.00	00:00:22	$0.16	919-544-3791 05	DURHAM	NC	LD	
2002/11/02 14:59.00	00.01.44	$0 31	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/02 15:34 00	00.01:18	$0.31	978-636-7678 5	BARRE	MA	LD	
2002/11/02 15.36.00	00.00 14	$0 16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/02 16.36:00	00.00.24	$0.16	919-544-4394 76	DURHAM	NC	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/02 16:37:00	00:01:36	$0.31	919-544-4394 76	DURHAM	NC	LD	
2002/11/02 16:37:00	00:00:12	$0.16	919-544-4394 76	DURHAM	NC	LD	
2002/11/02 16:43:00	00:17:58	$2.83	919-544-7293 34	DURHAM	NC	LD	
2002/11/02 20:46:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/02 20:47:00	00:00:12	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/02 20:52:00	00:01:42	$0.31	978-638-5660 3	CONCORD	MA	LD	
2002/11/02 21:00:00	00:00:34	$0.16	919-544-4394 76	DURHAM	NC	LD	
2002/11/03 08:32:00	00:00:12	$0.16	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/03 08:47:00	00:00:14	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/03 08:47:00	00:00:12	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/03 08:52:00	00:22:08	$3.62	919-544-7293 34	DURHAM	NC	LD	
2002/11/03 09:39:00	00:00:22	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/03 10:30:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/03 10:49:00	00:00:42	$0.16	919-544-3757 05	DURHAM	NC	LD	
2002/11/03 11:14:00	00:00:12	$0.16	915-613-9009 69			LD	
2002/11/03 11:14:00	00:00:12	$0.16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/03 11:16:00	00:00:54	$0.16	919-544-3087 54	DURHAM	NC	LD	
2002/11/03 11:30:00	00:00:12	$0.16	915-613-9009 69			LD	
2002/11/03 11:42:00	00:00:36	$0.16	978-625-2888 7	BILLERICA	MA	LD	
2002/11/03 11:48:00	00:00:54	$0.16	919-544-7293 34	DURHAM	NC	LD	
2002/11/03 12:05:00	00:01:02	$0.31	919-543-2221 24	DURHAM RTP	NC	LD	
2002/11/03 12:10:00	00:00:44	$0.16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/03 12:34:00	00:00:10	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/03 12:38:00	00:00:26	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/03 12:42:00	00:00:20	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/03 12:43:00	00:00:18	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/03 12:43:00	00:00:12	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/03 13:10:00	00:00:14	$0.16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/03 13:15:00	00:00:36	$0.16	919-544-3087 54	DURHAM	NC	LD	
2002/11/03 13:53:00	00:00:14	$0.16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/03 13:58:00	00:00:46	$0.16	919-544-3087 54	DURHAM	NC	LD	
2002/11/03 14:02:00	00:00:30	$0.16	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/03 14:03:00	00:00:30	$0.16	919-544-7293 34	DURHAM	NC	LD	
2002/11/03 20:44:00	00:00:12	$0.16	978-689-7886 4	LAWRENCE	MA	LD	
2002/11/03 20:45:00	00:00:10	$0.16	978-689-7886 4	LAWRENCE	MA	LD	
2002/11/03 21:46:00	00:00:12	$0.16	978-689-7886 4	LAWRENCE	MA	LD	
2002/11/03 22:08:00	00:00:50	$0.16	978-626-5888 5	HAMILTON	MA	LD	
2002/11/03 22:39:00	00:00:14	$0.16	978-689-7886 4	LAWRENCE	MA	LD	
2002/11/03 23:02:00	00:00:24	$0.16	978-689-7886 4	LAWRENCE	MA	LD	
2002/11/04 14:03:00	00:00:44	$0.32	919-544-7293 34	DURHAM	NC	LD	
2002/11/05 07:56:00	00:00:24	$0.32	919-544-7293 34015	DURHAM	NC	LD	

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2002/11/05 14:58.00	00.00.56	$0 32	919-544-4102 61	DURHAM	NC	LD	
2002/11/05 17:07:00	00:00:12	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/05 17:12.00	00:01:48	$0.64	919-544-4102 61	DURHAM	NC	LD	
2002/11/05 17:14:00	00:00.14	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/05 18:44:00	00:00:44	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/05 18.45.00	00.00:24	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/05 18:59:00	00:00:38	$0.32	978-655-3694 8			LD	
2002/11/05 20.14.00	00:00:22	$0.24	978-636-7678 5	BARRE	MA	LD	
2002/11/05 20:17:00	00.00.12	$0.24	978-623-6942 3	ANDOVER	MA	LD	
2002/11/05 20:26:00	00:00:28	$0.24	919-544-3087 54	DURHAM	NC	LD	
2002/11/05 20.41.00	00:00:16	$0 24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/06 16:45:00	00:00:12	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/06 17:29:00	00:00:14	$0.32	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/06 17:30:00	00.00.10	$0.32	978-655-3694 8			LD	
2002/11/06 17:37:00	00.00:40	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/06 17.45.00	00:00:20	$0 32	978-636-7678 5	BARRE	MA	LD	
2002/11/06 17.45:00	00:00:18	$0 32	978-636-7678 5	BARRE	MA	LD	
2002/11/06 17:46:00	00:00:16	$0.32	978-636-7678 5	BARRE	MA	LD	
2002/11/06 18.12.00	00.00.34	$0 32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/06 18:42:00	00:00:10	$0.32	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/06 18.43.00	00:01:06	$0.64	919-544-3087 54	DURHAM	NC	LD	
2002/11/06 20:13:00	00.00.16	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/06 20:14:00	00.00:14	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/06 20.23.00	00:00:14	$0 24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/06 21:30:00	00.04.04	$1.22	919-544-7293 34	DURHAM	NC	LD	
2002/11/06 22:17:00	00:00:26	$0 24	978-638-5660 3	CONCORD	MA	LD	
2002/11/06 22:18.00	00.00.32	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/07 11:22:00	00:09:58	$3.20	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/07 14 02.00	00:00:40	$0.32	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/07 17:12:00	00:00:10	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/07 17:26 00	00:00:36	$0.32	978-655-3694 8			LD	
2002/11/07 17.29.00	00.00:28	$0 32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/07 17:30:00	00:00:26	$0.32	978-636-7678 5	BARRE	MA	LD	
2002/11/07 17.31:00	00:00:34	$0.32	919-544-9912 94	DURHAM	NC	LD	
2002/11/07 17.37:00	00.00.12	$0.32	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/07 17:52:00	00:00:46	$0.32	919-544-7293 34	DURHAM	NC	LD	
2002/11/07 17.52.00	00:00:28	$0 32	919-544-7293 34	DURHAM	NC	LD	
2002/11/07 18.40:00	00.00:30	$0 32	919-544-7293 34	DURHAM	NC	LD	
2002/11/07 18 41:00	00:00:26	$0 32	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/07 19.22.00	00.00.20	$0 24	978-655-3694 8			LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/07 19:58:00	00:00:26	$0.24	978-623-6942 3	ANDOVER	MA	LD	
2002/11/07 20:00:00	00:00:12	$0.24	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/07 20:01:00	00:00:44	$0.24	919-544-3087 54	DURHAM	NC	LD	
2002/11/07 22:38:00	00:00:14	$0.24	919-543-2612 96	DURHAM RTP	NC	LD	
2002/11/08 15:35:00	00:00:12	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/08 15:41:00	00:01:22	$0.64	919-544-4102 61	DURHAM	NC	LD	
2002/11/08 15:43:00	00:01:10	$0.64	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/08 15:47:00	00:03:12	$1.28	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/09 08:39:00	00:00:20	$0.16	978-636-7670 8	BARRE	MA	LD	
2002/11/09 08:42:00	00:00:10	$0.16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/09 08:42:00	00:00:54	$0.16	919-544-3087 54	DURHAM	NC	LD	
2002/11/09 09:13:00	00:00:16	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/09 09:16:00	00:00:40	$0.16	919-545-3675 27	PITTSBORO	NC	LD	
2002/11/09 09:50:00	00:00:14	$0.16	915-613-9009 69			LD	
2002/11/09 09:55:00	00:00:12	$0.16	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/09 10:01:00	00:00:28	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/09 10:09:00	00:00:32	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/09 10:25:00	00:00:38	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/09 10:26:00	00:00:10	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/09 11:36:00	00:00:38	$0.16	919-543-0446 03	DURHAM RTP	NC	LD	
2002/11/09 11:40:00	00:00:12	$0.16	915-613-9009 69			LD	
2002/11/09 11:41:00	00:01:18	$0.31	978-638-5660 3	CONCORD	MA	LD	
2002/11/09 11:50:00	00:00:34	$0.16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/09 11:53:00	00:00:58	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/09 12:15:00	00:00:26	$0.16	978-625-2888 7	BILLERICA	MA	LD	
2002/11/09 12:39:00	00:00:30	$0.16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/09 12:39:00	00:00:26	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/09 13:31:00	00:00:16	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/09 14:41:00	00:06:26	$1.10	919-544-7293 34	DURHAM	NC	LD	
2002/11/09 15:00:00	00:00:30	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/09 15:35:00	00:00:28	$0.16	919-544-3087 54	DURHAM	NC	LD	
2002/11/09 15:45:00	00:00:44	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/09 15:47:00	00:00:12	$0.16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/09 15:48:00	00:00:20	$0.16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/09 15:48:00	00:00:20	$0.16	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/09 20:54:00	00:00:28	$0.16	978-620-8246 6	LAWRENCE	MA	LD	
2002/11/09 20:55:00	00:01:02	$0.31	978-620-8246 6	LAWRENCE	MA	LD	
2002/11/10 09:01:00	00:00:14	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/10 10:04:00	00:01:10	$0.31	919-542-9897 23	PITTSBORO	NC	LD	
2002/11/10 10:34:00	00:00:46	$0.16	978-655-3694 8			LD	

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2002/11/10 11:20:00	00:00:42	$0.16	919-543-2612 96	DURHAM RTP	NC	LD	
2002/11/10 11:47:00	00:00:12	$0.16	915-613-9009 69			LD	
2002/11/10 11:47:00	00:00:10	$0.16	915-613-9009 69			LD	
2002/11/10 12:31:00	00:00:44	$0.16	978-625-2888 7	BILLERICA	MA	LD	
2002/11/10 14:19:00	00:00:40	$0.16	919-544-4258 44	DURHAM	NC	LD	
2002/11/10 14:49:00	00:00:44	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/10 14:51:00	00:01:08	$0.31	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/10 14:53:00	00:00:12	$0.16	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/10 14:55:00	00:00:54	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/10 16:08:00	00:00:14	$0.16	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/10 23:02:00	00:00:18	$0.16	978-655-4278 9			LD	
2002/11/11 08:39:00	00:00:34	$0.32	978-625-2888 7	BILLERICA	MA	LD	
2002/11/11 09:26:00	00:00:14	$0.32	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/11 09:30:00	00:00:12	$0.32	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/11 09:30:00	00:00:24	$0.32	919-546-7655 34	RALEIGH	NC	LD	
2002/11/11 09:39:00	00:00:12	$0.32	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/11 10:09:00	00:00:12	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/11 10:12:00	00:01:12	$0.64	978-655-3694 8			LD	
2002/11/11 10:16:00	00:00:10	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/11 10:43:00	00:00:18	$0.32	978-654-7921 4	LOWELL	MA	LD	
2002/11/11 10:44:00	00:00:42	$0.32	919-543-0446 03	DURHAM RTP	NC	LD	
2002/11/11 10:44:00	00:00:42	$0.32	919-544-3087 54	DURHAM	NC	LD	
2002/11/11 10:46:00	00:00:38	$0.32	978-638-5660 3	CONCORD	MA	LD	
2002/11/11 10:55:00	00:00:12	$0.32	915-613-9009 69			LD	
2002/11/11 11:33:00	00:00:30	$0.32	978-625-2888 7	BILLERICA	MA	LD	
2002/11/11 11:37:00	00:06:38	$2.24	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/11 11:46:00	00:02:36	$0.96	915-613-9231 50			LD	
2002/11/11 11:48:00	00:01:00	$0.32	919-544-7293 34	DURHAM	NC	LD	
2002/11/11 12:24:00	00:00:12	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/11 12:50:00	00:01:32	$0.64	978-655-3694 8			LD	
2002/11/11 12:59:00	00:00:12	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/11 13:06:00	00:01:22	$0.64	919-544-3751 05	DURHAM	NC	LD	
2002/11/11 14:48:00	00:01:14	$0.64	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/11 14:50:00	00:00:14	$0.32	919-542-7322 15	PITTSBORO	NC	LD	
2002/11/11 15:54:00	00:00:26	$0.32	978-625-2888 7	BILLERICA	MA	LD	
2002/11/11 15:59:00	00:00:50	$0.32	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/11 16:10:00	00:00:34	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/11 19:27:00	00:00:28	$0.24	978-625-2987 6	BILLERICA	MA	LD	
2002/11/11 19:31:00	00:00:40	$0.24	978-625-2987 6	BILLERICA	MA	LD	
2002/11/11 20:35:00	00:00:20	$0.24	919-548-9195 50	PITTSBORO	NC	LD	

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/11 22:05:00	00:00:16	$0.24	978-635-1358 4	ACTON	MA	LD	
2002/11/11 22:44:00	00:00:10	$0.24	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/11 22:47:00	00:00:48	$0.24	919-544-3087 54	DURHAM	NC	LD	
2002/11/12 10:31:00	00:00:40	$0.32	919-544-7293 34	DURHAM	NC	LD	
2002/11/12 12:08:00	00:00:44	$0.32	919-543-4572 32	DURHAM RTP	NC	LD	
2002/11/12 12:09:00	00:00:16	$0.32	919-544-9321 12	DURHAM	NC	LD	
2002/11/12 12:10:00	00:00:10	$0.32	919-544-9321 12	DURHAM	NC	LD	
2002/11/12 12:10:00	00:01:00	$0.32	919-543-4572 32	DURHAM RTP	NC	LD	
2002/11/12 17:42:00	00:00:52	$0.32	978-629-8017 7	BILLERICA	MA	LD	
2002/11/12 19:14:02	00:00:58	$0.24	978-636-7678 5	BARRE	MA	LD	
2002/11/13 17:29:00	00:00:14	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/14 13:22:00	00:06:40	$2.24	915-613-9231 50			LD	
2002/11/14 13:22:00	00:00:12	$0.32	915-613-9231 50			LD	
2002/11/14 13:36:00	00:00:28	$0.32	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/14 13:53:00	00:15:38	$5.13	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/15 11:53:00	00:17:46	$5.77	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/15 23:55:00	00:00:20	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/16 08:24:00	00:00:46	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/16 08:28:00	00:00:18	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/16 08:57:00	00:02:12	$0.47	919-545-4092 69	PITTSBORO	NC	LD	
2002/11/16 10:08:00	00:00:40	$0.16	978-626-2171 1	HAMILTON	MA	LD	
2002/11/16 10:12:00	00:00:12	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/16 10:19:00	00:00:20	$0.16	919-543-0446 03	DURHAM RTP	NC	LD	
2002/11/16 10:28:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/16 10:32:00	00:00:28	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/16 10:45:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/16 10:51:00	00:00:50	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/16 10:57:00	00:00:50	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/16 11:40:00	00:00:44	$0.16	978-655-3694 8			LD	
2002/11/16 12:08:00	00:00:28	$0.16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/16 12:12:00	00:00:28	$0.16	978-641-2357 0	FITCHBURG	MA	LD	
2002/11/16 12:19:00	00:00:26	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/16 12:26:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/16 12:59:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/16 13:10:00	00:00:34	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/16 14:04:00	00:00:32	$0.16	919-544-4326 35	DURHAM	NC	LD	
2002/11/16 14:06:00	00:00:30	$0.16	978-620-8246 6	LAWRENCE	MA	LD	
2002/11/16 14:09:00	00:00:54	$0.16	915-618-8987 83			LD	
2002/11/16 14:11:00	00:00:20	$0.16	919-547-7971 26	DURHAM RTP	NC	LD	
2002/11/16 14:37:00	00:01:06	$0.31	978-641-2357 0	FITCHBURG	MA	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/16 14:38:00	00:00:46	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/16 14:55:00	00:00:18	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/16 15:51:00	00:00:32	$0.16	919-544-7293 34	DURHAM	NC	LD	
2002/11/16 16:07:00	00:00:32	$0.16	919-544-7293 34	DURHAM	NC	LD	
2002/11/16 17:14:00	00:00:48	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/16 18:21:00	00:00:40	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/16 19:43:00	00:01:24	$0.31	978-620-8246 6	LAWRENCE	MA	LD	
2002/11/16 20:42:00	00:00:48	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/16 20:45:00	00:00:36	$0.16	919-544-4287 53	DURHAM	NC	LD	
2002/11/16 21:46:00	00:03:28	$0.63	978-533-1975 1	ORANGE	MA	LD	
2002/11/17 08:55:00	00:00:38	$0.16	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/17 10:07:00	00:00:20	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/17 10:13:00	00:00:20	$0.16	919-543-0446 03	DURHAM RTP	NC	LD	
2002/11/17 10:27:00	00:00:18	$0.16	978-655-3694 8			LD	
2002/11/17 10:32:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/17 10:33:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/17 10:34:00	00:00:38	$0.16	919-542-9897 23	PITTSBORO	NC	LD	
2002/11/17 11:01:00	00:27:32	$4.41	919-544-7293 34	DURHAM	NC	LD	
2002/11/17 11:29:00	00:05:00	$0.79	919-544-7293 34	DURHAM	NC	LD	
2002/11/17 11:35:00	00:00:22	$0.16	978-636-7670 8	BARRE	MA	LD	
2002/11/17 11:42:00	00:00:12	$0.16	915-613-9009 69			LD	
2002/11/17 11:49:00	00:00:30	$0.16	978-625-2888 7	BILLERICA	MA	LD	
2002/11/17 12:09:00	00:00:58	$0.16	919-543-2221 24	DURHAM RTP	NC	LD	
2002/11/17 12:10:00	00:00:18	$0.16	919-544-4418 09	DURHAM	NC	LD	
2002/11/17 12:10:00	00:00:20	$0.16	919-544-4418 09	DURHAM	NC	LD	
2002/11/17 12:26:00	00:05:28	$0.94	919-544-7293 34	DURHAM	NC	LD	
2002/11/17 12:33:00	00:00:30	$0.16	919-543-2221 24	DURHAM RTP	NC	LD	
2002/11/17 12:35:00	00:00:26	$0.16	978-655-3694 8			LD	
2002/11/17 12:38:00	00:00:10	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/17 12:47:00	00:00:12	$0.16	915-613-9009 69			LD	
2002/11/17 12:56:00	00:00:26	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/17 13:00:00	00:00:48	$0.16	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/17 13:21:00	00:00:12	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/17 13:26:00	00:00:38	$0.16	978-623-6942 3	ANDOVER	MA	LD	
2002/11/17 13:34:00	00:00:34	$0.16	978-623-6942 3	ANDOVER	MA	LD	
2002/11/17 13:36:00	00:00:26	$0.16	919-544-4394 76	DURHAM	NC	LD	
2002/11/17 13:52:00	00:00:40	$0.16	919-549-2956 55	DURHAM RTP	NC	LD	
2002/11/17 14:14:00	00:00:54	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/17 14:38:00	00:00:28	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/17 14:58:00	00:00:36	$0.16	978-655-3694 8			LD	
2002/11/17 15:01:00	00:00:18	$0.16	978-641-2357 0	FITCHBURG	MA	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/17 15:23:00	00:00:40	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/17 15:56:00	00:00:46	$0.16	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/17 15:58:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/17 15:58:00	00:00:24	$0.16	919-544-3087 54	DURHAM	NC	LD	
2002/11/18 21:25:00	00:00:30	$0.24	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/19 10:54:00	00:01:56	$0.64	919-544-9181 89	DURHAM	NC	LD	
2002/11/19 11:03:00	00:11:02	$3.84	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/19 22:13:00	00:00:10	$0.24	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/19 22:13:00	00:00:44	$0.24	919-544-3087 54	DURHAM	NC	LD	
2002/11/19 22:17:00	00:00:58	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/19 22:21:00	00:00:46	$0.24	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/19 22:55:00	00:00:14	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/19 22:56:00	00:00:50	$0.24	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/19 22:59:00	00:00:28	$0.24	919-544-9912 94	DURHAM	NC	LD	
2002/11/19 23:04:00	00:00:42	$0.24	978-624-2283 1	DANVERS	MA	LD	
2002/11/20 16:37:00	00:01:08	$0.64	978-624-2283 1	DANVERS	MA	LD	
2002/11/20 16:38:00	00:00:30	$0.32	978-624-2283 1	DANVERS	MA	LD	
2002/11/21 10:54:00	00:00:50	$0.32	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/21 12:27:00	00:26:38	$8.65	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/21 17:42:00	00:00:42	$0.32	978-636-7543 3	BARRE	MA	LD	
2002/11/21 23:44:00	00:00:20	$0.24	978-636-7678 5	BARRE	MA	LD	
2002/11/22 17:41:00	00:00:28	$0.32	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/22 17:42:00	00:00:40	$0.32	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/22 18:15:00	00:00:40	$0.32	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/23 08:17:00	00:01:32	$0.31	978-623-6637 0	ANDOVER	MA	LD	
2002/11/23 08:40:00	00:00:42	$0.16	978-623-6637 0	ANDOVER	MA	LD	
2002/11/23 09:07:00	00:00:16	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/23 09:09:00	00:00:30	$0.16	978-626-2171 1	HAMILTON	MA	LD	
2002/11/23 09:26:00	00:00:16	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/23 09:50:00	00:00:28	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/23 09:51:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/23 09:57:00	00:00:32	$0.16	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/23 09:57:00	00:00:18	$0.16	978-655-3694 8			LD	
2002/11/23 09:59:00	00:00:24	$0.16	978-625-2888 7	BILLERICA	MA	LD	
2002/11/23 10:39:00	00:00:46	$0.16	978-623-6637 0	ANDOVER	MA	LD	
2002/11/23 10:43:00	00:00:38	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/23 10:44:00	00:00:12	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/23 11:34:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/23 11:39:00	00:00:36	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/23 11:40:00	00:01:00	$0.16	919-545-4714 36	PITTSBORO	NC	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/23 11:52:00	00:00:12	$0.16	915-613-9009 69			LD	
2002/11/23 12:10:00	00:00:46	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/23 12:11:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/23 12:22:00	00:00:30	$0.16	978-655-3694 8			LD	
2002/11/23 12:33:00	00:16:46	$2.68	919-544-7293 34	DURHAM	NC	LD	
2002/11/23 13:37:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/23 14:30:00	00:00:24	$0.16	978-636-7508 6	BARRE	MA	LD	
2002/11/23 14:37:00	00:00:44	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/23 16:13:00	00:01:06	$0.31	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/24 06:12:00	00:00:12	$0.16	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/24 08:23:00	00:00:42	$0.16	978-623-6637 0	ANDOVER	MA	LD	
2002/11/24 08:25:00	00:01:50	$0.31	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/24 08:53:00	00:00:30	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/24 08:55:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/24 09:09:00	00:00:22	$0.16	919-544-4287 53	DURHAM	NC	LD	
2002/11/24 09:15:00	00:00:32	$0.16	978-651-4253 0	LAWRENCE	MA	LD	
2002/11/24 09:50:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/24 09:58:00	00:00:12	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/24 10:04:00	00:01:04	$0.31	919-544-7293 34	DURHAM	NC	LD	
2002/11/24 10:59:00	00:00:58	$0.16	978-626-2171 1	HAMILTON	MA	LD	
~~2002/11/24 11:19:00~~	~~00:00:12~~	~~$0.16~~	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/24 11:24:00	00:00:26	$0.16	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/24 11:24:00	00:00:28	$0.16	978-655-3694 8			LD	
2002/11/24 12:26:00	00:00:30	$0.16	919-544-7293 34	DURHAM	NC	LD	
2002/11/24 12:27:00	00:00:10	$0.16	919-547-2931 43	DURHAM RTP	NC	LD	
2002/11/24 12:32:00	00:00:16	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/24 12:33:00	00:01:08	$0.31	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/24 12:42:00	00:23:48	$3.78	919-544-7293 34	DURHAM	NC	LD	
2002/11/24 13:13:00	00:00:30	$0.16	978-624-2283 1	DANVERS	MA	LD	
2002/11/24 13:55:00	00:00:20	$0.16	919-544-7293 34	DURHAM	NC	LD	
2002/11/24 15:14:00	00:00:50	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/24 15:44:00	00:00:50	$0.16	978-626-2171 1	HAMILTON	MA	LD	
2002/11/24 15:46:00	00:02:06	$0.47	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/25 19:16:00	00:01:24	$0.49	978-626-5888 5	HAMILTON	MA	LD	
2002/11/25 19:18:00	00:00:26	$0.24	978-626-5888 5	HAMILTON	MA	LD	
2002/11/26 10:39:00	00:03:52	$1.28	919-544-7293 34	DURHAM	NC	LD	
2002/11/26 10:43:00	00:07:18	$2.56	912-815-1305 47			LD	
2002/11/26 10:51:00	00:00:50	$0.32	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/26 13:42:00	00:07:12	$2.56	919-543-4911 11	DURHAM RTP	NC	LD	
2002/11/26 13:49:00	00:07:10	$2.56	919-543-4911 11	DURHAM RTP	NC	LD	
2002/11/26 14:11:00	00:16:48	$5.45	919-545-7757 93	PITTSBORO	NC	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/27 16:34:00	00:00:28	$0.32	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/28 01:10:00	00:00:28	$0.24	919-544-4418 09	DURHAM	NC	LD	
2002/11/28 01:42:00	00:00:40	$0.24	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/28 04:28:00	00:00:22	$0.24	978-655-3694 8			LD	
2002/11/28 04:32:00	00:00:34	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/29 11:14:00	00:00:18	$0.32	919-544-7293 34	DURHAM	NC	LD	
2002/11/29 11:15:00	00:11:24	$3.84	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/29 12:01:00	00:10:14	$3.52	919-545-7757 93	PITTSBORO	NC	LD	
2002/11/30 08:22:00	00:00:16	$0.16	919-544-4287 63	DURHAM	NC	LD	
2002/11/30 08:24:00	00:00:30	$0.16	919-544-4287 53	DURHAM	NC	LD	
2002/11/30 08:34:00	00:00:12	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/30 08:53:00	00:00:12	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/30 08:53:00	00:00:14	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/30 09:25:00	00:00:34	$0.16	978-626-2171 1	HAMILTON	MA	LD	
2002/11/30 09:38:00	00:00:16	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/30 09:39:00	00:00:12	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/30 09:39:00	00:01:02	$0.31	978-638-5660 3	CONCORD	MA	LD	
2002/11/30 09:40:00	00:00:26	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/30 09:47:00	00:00:22	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/30 09:48:00	00:00:26	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/30 09:50:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/30 09:56:00	00:00:40	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/30 10:07:00	00:00:12	$0.16	978-654-7921 4	LOWELL	MA	LD	
2002/11/30 10:25:00	00:00:32	$0.16	978-655-3694 8			LD	
2002/11/30 10:26:00	00:01:30	$0.31	978-655-3694 8			LD	
2002/11/30 10:57:00	00:00:50	$0.16	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/30 11:01:00	00:00:14	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/30 11:09:00	00:00:28	$0.16	919-545-3675 27	PITTSBORO	NC	LD	
2002/11/30 11:09:00	00:00:16	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/30 11:44:00	00:01:24	$0.31	978-638-5660 3	CONCORD	MA	LD	
2002/11/30 11:59:00	00:00:48	$0.16	919-544-7293 34	DURHAM	NC	LD	
2002/11/30 12:12:00	00:02:28	$0.47	978-626-2171 1	HAMILTON	MA	LD	
2002/11/30 15:16:00	00:00:30	$0.16	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/30 15:18:00	00:00:40	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/30 15:40:00	00:00:12	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/30 18:23:00	00:01:10	$0.31	978-626-5733 7	HAMILTON	MA	LD	
2002/11/30 18:25:00	00:00:22	$0.16	978-626-5733 7	HAMILTON	MA	LD	
2002/11/30 18:27:00	00:00:16	$0.16	978-626-5733 7	HAMILTON	MA	LD	
2002/11/30 18:27:00	00:01:00	$0.16	978-626-5733 7	HAMILTON	MA	LD	
2002/11/30 18:29:00	00:01:02	$0.31	978-626-5733 7	HAMILTON	MA	LD	
Totals	08:43:24	$169.27					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/01 13:36:00	00:00:38	$0.32	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/01 14:36:00	00:00:12	$0.32	978-623-6869 5	ANDOVER	MA	LD	
2002/11/02 09:57:00	00:00:40	$0.16	978-622-9730 9	BILLERICA	MA	LD	
2002/11/02 19:18:00	00:00:48	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/02 19:19:00	00:00:10	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/02 19:19:00	00:01:06	$0.31	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/04 07:16:00	00:00:18	$0.32	919-545-3814 62	PITTSBORO	NC	LD	
2002/11/04 07:17:00	00:01:32	$0.64	919-545-3814 62	PITTSBORO	NC	LD	
2002/11/04 15:51:00	00:03:46	$1.28	918-774-3881 41	SALLISAW	OK	LD	
2002/11/04 19:32:00	00:00:38	$0.24	978-636-7321 6	BARRE	MA	LD	
2002/11/05 11:52:00	00:00:40	$0.32	978-636-7670 8	BARRE	MA	LD	
2002/11/06 21:19:00	00:03:16	$0.98	919-549-2956 55	DURHAM RTP	NC	LD	
2002/11/07 01:48:00	00:00:16	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/07 01:49:00	00:00:46	$0.24	919-545-3675 27	PITTSBORO	NC	LD	
2002/11/07 01:51:00	00:01:06	$0.49	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/07 02:00:00	00:00:14	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/07 02:03:00	00:00:30	$0.24	919-543-2221 24	DURHAM RTP	NC	LD	
2002/11/07 13:45:00	00:00:34	$0.32	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/07 15:19:00	00:01:08	$0.64	919-546-1209 45	RALEIGH	NC	LD	
~~2002/11/07 21:25:00~~	~~00:02:22~~	~~$0.73~~	978-638-5660 3	CONCORD	MA	LD	
2002/11/08 19:18:00	00:00:12	$0.24	978-636-7671 1	BARRE	MA	LD	
2002/11/08 19:19:00	00:03:04	$0.98	978-636-7671 1	BARRE	MA	LD	
2002/11/08 19:33:00	00:00:20	$0.24	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/08 20:05:00	00:00:30	$0.24	919-544-9912 94	DURHAM	NC	LD	
2002/11/08 20:47:00	00:00:14	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/08 20:57:00	00:00:14	$0.24	915-613-9009 69			LD	
2002/11/08 20:59:00	00:00:18	$0.24	915-613-9009 69			LD	
2002/11/08 21:00:00	00:01:32	$0.49	978-625-2888 7	BILLERICA	MA	LD	
2002/11/08 21:04:00	00:00:16	$0.24	915-613-9009 69			LD	
2002/11/08 21:05:00	00:01:26	$0.49	919-544-3087 54	DURHAM	NC	LD	
2002/11/08 21:13:00	00:01:44	$0.49	978-641-2511 4	FITCHBURG	MA	LD	
2002/11/08 21:22:00	00:00:50	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/08 22:01:00	00:00:56	$0.24	919-544-3751 05	DURHAM	NC	LD	
2002/11/08 23:13:00	00:00:26	$0.24	919-544-3087 54	DURHAM	NC	LD	
2002/11/09 09:47:00	00:00:34	$0.16	978-623-4766 9	ANDOVER	MA	LD	
2002/11/09 09:56:00	00:00:44	$0.16	978-623-4766 9	ANDOVER	MA	LD	
2002/11/09 10:37:00	00:00:38	$0.16	978-658-6300 6	WILMINGTON	MA	LD	
2002/11/09 13:38:00	00:01:20	$0.31	978-625-8173 6	BILLERICA	MA	LD	
2002/11/09 18:12:00	00:00:44	$0.16	919-544-3087 54	DURHAM	NC	LD	
2002/11/09 18:12:00	00:00:52	$0.16	978-645-7577 3	LAWRENCE	MA	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/10 12:39:00	00:00:10	$0 16	915-613-9009 69			LD	
2002/11/10 13:14:00	00:00.42	$0.16	978-629-9304 9	BILLERICA	MA	LD	
2002/11/11 17.12.00	00:02:00	$0 64	919-544-4102 61	DURHAM	NC	LD	
2002/11/11 17:24:00	00:01.06	$0.64	919-544-9912 94	DURHAM	NC	LD	
2002/11/11 19:04:00	00:00:52	$0.24	978-629-3345 5	BILLERICA	MA	LD	
2002/11/11 19.19.00	00.00.12	$0 24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/11 19:42:00	00:00:26	$0.24	978-655-4278 9			LD	
2002/11/11 23:36:00	00:00:44	$0.24	978-625-2888 7	BILLERICA	MA	LD	
2002/11/12 06:36:00	00.03.06	$0.98	978-623-6932 4	ANDOVER	MA	LD	
2002/11/12 18:14:00	00:00:38	$0.32	919-545-4092 69	PITTSBORO	NC	LD	
2002/11/12 18.27:00	00:00.12	$0 32	978-638-5660 3	CONCORD	MA	LD	
2002/11/12 22:58:00	00:00:10	$0.24	978-626-5888 5	HAMILTON	MA	LD	
2002/11/12 23:01:00	00:00:14	$0.24	978-626-5888 5	HAMILTON	MA	LD	
2002/11/12 23:05.00	00.00.10	$0.24	978-626-5888 5	HAMILTON	MA	LD	
2002/11/13 02:48:00	00:00.24	$0.24	978-652-5776 4	GLOUCESTER	MA	LD	
2002/11/13 03.40.00	00:05:00	$1 22	918-778-3979 35	BARON	OK	LD	
2002/11/13 03.45.00	00:13.22	$3.42	918-778-3979 35	BARON	OK	LD	
2002/11/13 04:00:00	00:00:42	$0.24	918-778-3979 35	BARON	OK	LD	
2002/11/13 04.01.00	00.00.20	$0 24	918-778-3979 35	BARON	OK	LD	
2002/11/13 04:02.00	00:01:42	$0.49	918-778-3979 35	BARON	~~OK~~	~~LD~~	
~~2002/11/13 09:06:00~~	~~00:00:48~~	~~$2 24~~	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/13 09:14:00	00:01.50	$0.64	917-877-3170 41	STN IS NYC	NY	LD	
2002/11/13 09:17:00	00:02:12	$0.96	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/13 09.22.00	00.01:26	$0 64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/13 09:27:00	00.00:42	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/13 17:55:00	00:00:40	$0.32	919-544-4394 76	DURHAM	NC	LD	
2002/11/13 18.14.00	00.00 12	$0 32	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/13 18:14:00	00.00:34	$0.32	919-544-3087 54	DURHAM	NC	LD	
2002/11/13 18.27.00	00:00:32	$0.32	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/13 18:37:00	00:00.50	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/13 18:47:00	00 00:18	$0.32	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/13 18.47.00	00.00 14	$0 32	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/13 18:50:00	00:00:14	$0.32	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/13 18:51:00	00:00:12	$0.32	919-545-3675 27	PITTSBORO	NC	LD	
2002/11/13 19.49:00	00.00.42	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/13 22:14 00	00:00.46	$0.24	919-544-9912 94	DURHAM	NC	LD	
2002/11/13 23.01.00	00.01:04	$0 49	978-623-6637 0	ANDOVER	MA	LD	
2002/11/13 23:07:00	00:01:10	$0.49	919-544-4258 44	DURHAM	NC	LD	
2002/11/13 23 13 00	00:00:32	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/13 23.17.00	00 00.42	$0 24	919-544-4394 76	DURHAM	NC	LD	
2002/11/13 23.30:00	00.00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/13 23:32:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/14 02:11:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/14 05:41:00	00:00:40	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/14 05:45:00	00:00:26	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/14 07:34:00	00:00:54	$0.32	978-623-6616 8	ANDOVER	MA	LD	
2002/11/14 07:42:00	00:00:16	$0.32	978-623-6942 7	ANDOVER	MA	LD	
2002/11/14 07:43:00	00:00:14	$0.32	978-623-6942 7	ANDOVER	MA	LD	
2002/11/14 07:44:00	00:00:50	$0.32	978-623-6616 8	ANDOVER	MA	LD	
2002/11/14 15:24:00	00:00:32	$0.32	978-626-5818 8	HAMILTON	MA	LD	
2002/11/14 16:43:00	00:00:14	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/14 16:45:00	00:00:28	$0.32	919-544-4102 61	DURHAM	NC	LD	
2002/11/14 17:23:00	00:01:44	$0.64	919-545-4092 69	PITTSBORO	NC	LD	
2002/11/14 17:35:00	00:00:32	$0.32	978-623-4766 9	ANDOVER	MA	LD	
2002/11/14 18:08:00	00:00:38	$0.32	919-544-9912 94	DURHAM	NC	LD	
2002/11/14 18:21:00	00:00:10	$0.32	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/14 18:22:00	00:00:12	$0.32	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/14 18:23:00	00:00:42	$0.32	919-544-3087 54	DURHAM	NC	LD	
2002/11/14 18:44:00	00:00:52	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/14 19:27:00	00:00:12	$0.24	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/14 19:29:00	00:00:14	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
~~2002/11/14 19:30:00~~	~~00:00:32~~	~~$0.24~~	~~978-636-7678 5~~	~~BARRE~~	MA	LD	
2002/11/14 19:34:00	00:00:42	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/15 00:01:00	00:00:28	$0.24	978-622-9219 1	BILLERICA	MA	LD	
2002/11/15 17:25:00	00:01:02	$0.64	978-624-2283 1	DANVERS	MA	LD	
2002/11/15 18:02:00	00:00:46	$0.32	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/15 18:03:00	00:00:12	$0.32	919-542-7322 15	PITTSBORO	NC	LD	
2002/11/15 18:07:00	00:00:54	$0.32	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/15 19:11:00	00:00:24	$0.24	919-544-3087 54	DURHAM	NC	LD	
2002/11/15 19:17:00	00:00:16	$0.24	978-623-6942 3	ANDOVER	MA	LD	
2002/11/15 20:11:00	00:00:36	$0.24	978-655-6675 8			LD	
2002/11/15 21:19:00	00:00:16	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/16 14:08:00	00:00:56	$0.16	978-629-5949 0	BILLERICA	MA	LD	
2002/11/16 22:17:00	00:00:34	$0.16	919-542-1470 31	PITTSBORO	NC	LD	
2002/11/16 22:59:00	00:00:44	$0.16	978-645-7577 3	LAWRENCE	MA	LD	
2002/11/16 23:06:00	00:00:22	$0.16	919-544-4669 27	DURHAM	NC	LD	
2002/11/16 23:12:00	00:00:30	$0.16	919-544-4394 76	DURHAM	NC	LD	
2002/11/16 23:26:00	00:00:14	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/17 06:46:00	00:00:56	$0.16	978-626-5888 5	HAMILTON	MA	LD	
2002/11/17 13:23:00	00:01:10	$0.31	919-544-3087 54	DURHAM	NC	LD	
2002/11/17 13:47:00	00:00:32	$0.16	978-629-9304 9	BILLERICA	MA	LD	
2002/11/17 14:07:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	

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Division. 3USD
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/17 19:41:00	00:00:38	$0.16	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/17 19:42:00	00:00:50	$0.16	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/17 21:00:00	00:00:32	$0.16	978-629-3345 5	BILLERICA	MA	LD	
2002/11/19 09:55:00	00:00:42	$0.32	919-544-4339 33	DURHAM	NC	LD	
2002/11/20 08:02:00	00:01:42	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/21 05:26:00	00:00:22	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/21 05:28:00	00:00:12	$0.24	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/21 05:29:00	00:00:34	$0.24	978-679-7035 8	LITTLETON	MA	LD	
2002/11/21 05:48:00	00:00:32	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/21 05:56:00	00:00:50	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/21 06:14:00	00:00:58	$0.24	978-623-6942 7	ANDOVER	MA	LD	
2002/11/21 14:49:00	00:00:34	$0.32	978-633-1975 1	ORANGE	MA	LD	
2002/11/21 14:50:00	00:00:48	$0.32	978-623-6932 4	ANDOVER	MA	LD	
2002/11/21 15:01:00	00:00:34	$0.32	978-655-4278 9			LD	
2002/11/22 17:27:00	00:00:12	$0.32	915-613-9009 69			LD	
2002/11/22 17:33:00	00:00:18	$0.32	915-613-9009 69			LD	
2002/11/22 17:42:00	00:00:12	$0.32	915-613-9009 69			LD	
2002/11/22 17:44:00	00:02:34	$0.96	919-546-8016 43	RALEIGH	NC	LD	
2002/11/22 18:29:00	00:01:28	$0.64	919-544-4418 09	DURHAM	NC	LD	
~~2002/11/22 18:34:00~~	~~00:00:30~~	~~$0.32~~	~~978-627-1798 4~~	~~DANVERS~~	MA	LD	
2002/11/23 11:47:00	00:00:38	$0.16	978-658-6300 4	WILMINGTON	MA	LD	
2002/11/23 12:58:00	00:00:30	$0.16	978-623-6932 4	ANDOVER	MA	LD	
2002/11/23 13:18:00	00:00:32	$0.16	978-625-8396 4	BILLERICA	MA	LD	
2002/11/23 15:33:00	00:00:22	$0.16	978-625-8396 4	BILLERICA	MA	LD	
2002/11/24 09:32:00	00:01:42	$0.31	978-625-8396 4	BILLERICA	MA	LD	
2002/11/24 13:22:00	00:00:24	$0.16	978-625-8396 4	BILLERICA	MA	LD	
2002/11/24 15:28:00	00:00:36	$0.16	978-625-8396 4	BILLERICA	MA	LD	
2002/11/24 19:05:00	00:00:48	$0.16	978-636-7508 5	BARRE	MA	LD	
2002/11/24 19:14:00	00:00:24	$0.16	978-636-7508 6	BARRE	MA	LD	
2002/11/24 19:15:00	00:00:38	$0.16	978-636-7503 5	BARRE	MA	LD	
2002/11/24 20:03:00	00:00:10	$0.16	919-543-2219 30	DURHAM RTP	NC	LD	
2002/11/24 20:05:00	00:00:14	$0.16	978-636-7508 6	BARRE	MA	LD	
2002/11/24 20:05:00	00:02:44	$0.47	919-543-2219 30	DURHAM RTP	NC	LD	
2002/11/24 21:54:00	00:00:38	$0.16	919-544-3087 54	DURHAM	NC	LD	
2002/11/24 21:57:00	00:01:02	$0.31	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/25 20:20:00	00:00:14	$0.24	978-622-9219 1	BILLERICA	MA	LD	
2002/11/26 07:01:00	00:00:50	$0.32	978-623-6942 7	ANDOVER	MA	LD	
2002/11/27 08:23:00	00:00:40	$0.32	978-655-3694 8			LD	
2002/11/27 14:02:00	00:02:50	$0.96	918-774-3881 41	SALLISAW	OK	LD	
2002/11/27 16:52:00	00:00:42	$0.32	919-545-9463 43	PITTSBORO	NC	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/27 16:54:00	00:00:36	$0.32	978-636-7678 5	BARRE	MA	LD	
2002/11/27 16:55:00	00:00:20	$0.32	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/27 17:00:00	00:00:46	$0.32	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/27 22:02:00	00:00:30	$0.24	919-543-2221 24	DURHAM RTP	NC	LD	
2002/11/27 22:02:00	00:00:10	$0.24	919-544-4418 09	DURHAM	NC	LD	
2002/11/27 22:02:00	00:00:46	$0.24	919-544-4418 09	DURHAM	NC	LD	
2002/11/28 07:46:00	00:00:54	$0.24	978-652-5776 4	GLOUCESTER	MA	LD	
2002/11/28 09:33:00	00:00:48	$0.24	978-627-1244 7	DANVERS	MA	LD	
2002/11/28 10:53:00	00:00:46	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/28 10:55:00	00:00:26	$0.24	978-654-7921 4	LOWELL	MA	LD	
2002/11/28 11:25:00	00:00:44	$0.24	978-636-7678 5	BARRE	MA	LD	
2002/11/28 11:32:00	00:00:30	$0.24	978-655-3694 8			LD	
2002/11/28 11:33:00	00:00:28	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/28 11:50:00	00:00:24	$0.24	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/28 12:16:00	00:01:22	$0.49	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/28 16:08:00	00:00:54	$0.24	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/28 21:17:00	00:00:32	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/28 23:24:00	00:00:52	$0.24	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/28 23:34:00	00:00:10	$0.24	978-636-7678 5	BARRE	MA	LD	
2002/11/29 14:44:00	00:01:24	$0.64	978-645-7577 3	LAWRENCE	MA	LD	
2002/11/29 18:18:00	00:02:24	$0.96	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/29 18:28:00	00:00:50	$0.32	978-638-5660 3	CONCORD	MA	LD	
2002/11/29 18:29:00	00:01:42	$0.64	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/29 19:23:00	00:00:14	$0.24	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/29 19:23:00	00:01:08	$0.49	919-544-3087 54	DURHAM	NC	LD	
2002/11/29 22:21:00	00:00:26	$0.24	919-544-4669 27	DURHAM	NC	LD	
2002/11/30 09:38:00	00:00:14	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/30 12:17:00	00:00:30	$0.16	978-658-6300 6	WILMINGTON	MA	LD	
2002/11/30 23:49:00	00:01:18	$0.31	978-641-2400 1	FITCHBURG	MA	LD	
Totals	02:55:32	$69.03					

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Miami International Airport
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Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 01:00:00	00:00:14	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/01 01:03:00	00:00:50	$0.24	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/01 01:06:00	00:00:32	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/01 01:14:00	00:00:26	$0.24	919-544-4258 44	DURHAM	NC	LD	
2002/11/01 05:52:00	00:00:28	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/01 05:53:00	00:01:14	$0.49	978-624-2165 9	DANVERS	MA	LD	
2002/11/01 05:55:00	00:00:38	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/01 06:04:00	00:00:22	$0.24	919-544-4287 53	DURHAM	NC	LD	
2002/11/01 11:50:00	00:00:56	$0.32	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/01 12:18:00	00:02:14	$0.96	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/01 18:50:00	00:00:14	$0.32	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/02 00:25:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/02 00:25:00	00:01:04	$0.31	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/02 00:27:00	00:01:14	$0.31	919-544-9912 94	DURHAM	NC	LD	
2002/11/02 00:28:00	00:00:12	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/02 04:26:00	00:00:32	$0.16	919-543-2221 24	DURHAM RTP	NC	LD	
2002/11/02 06:01:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/02 06:03:00	00:00:12	$0.16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/02 06:04:00	00:00:34	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/02 06:06:00	00:00:18	$0.16	919-544-4287 53	DURHAM	NC	LD	
2002/11/02 07:23:00	00:00:28	$0.16	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/02 15:28:00	00:00:32	$0.16	978-629-5949 0	BILLERICA	MA	LD	
2002/11/02 19:55:00	00:00:16	$0.16	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/02 19:56:00	00:00:10	$0.16	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/03 00:46:00	00:00:30	$0.16	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/03 00:48:00	00:01:04	$0.31	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/03 00:52:00	00:00:42	$0.16	978-623-6942 3	ANDOVER	MA	LD	
2002/11/03 00:54:00	00:00:14	$0.16	978-623-6942 3	ANDOVER	MA	LD	
2002/11/03 00:55:00	00:00:18	$0.16	978-623-6942 3	ANDOVER	MA	LD	
2002/11/03 01:23:00	00:00:32	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/03 05:03:00	00:00:10	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/03 05:04:00	00:00:14	$0.16	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/03 05:08:00	00:00:30	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/03 05:15:00	00:00:24	$0.16	919-544-4287 53	DURHAM	NC	LD	
2002/11/03 05:21:00	00:00:50	$0.16	919-543-2221 24	DURHAM RTP	NC	LD	
2002/11/03 06:08:00	00:00:12	$0.16	915-613-9009 69			LD	
2002/11/03 19:12:00	00:00:58	$0.16	978-636-7508 6	BARRE	MA	LD	
2002/11/04 03:50:00	00:00:36	$0.24	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/04 04:01:00	00:00:18	$0.24	978-635-1358 4	ACTON	MA	LD	
2002/11/04 06:23:00	00:00:48	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/04 08:00:00	00:00:12	$0.32	919-543-2228 30	DURHAM RTP	NC	LD	

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 11:02:00	00:03:52	$1.28	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/04 11:09:00	00:06:46	$2.24	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/04 11:42:00	00:03:06	$1.28	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/04 17:23:00	00:00:28	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/04 19:11:00	00:00:44	$0.24	978-655-3694 8			LD	
2002/11/04 19:12:00	00:00:46	$0.24	978-655-3694 8			LD	
2002/11/04 19:18:00	00:00:46	$0.24	978-655-3694 8			LD	
2002/11/04 21:23:00	00:01:02	$0.49	978-655-3694 8			LD	
2002/11/05 02:59:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/05 05:06:00	00:00:28	$0.24	978-623-6942 7	ANDOVER	MA	LD	
2002/11/05 05:11:00	00:00:34	$0.24	919-544-3616 53	DURHAM	NC	LD	
2002/11/05 05:41:00	00:01:18	$0.49	978-624-2165 9	DANVERS	MA	LD	
2002/11/05 05:43:00	00:00:40	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/05 05:46:00	00:00:42	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/05 08:05:00	00:00:32	$0.32	978-623-6637 0	ANDOVER	MA	LD	
2002/11/05 18:17:00	00:01:18	$0.64	978-652-5773 1	GLOUCESTER	MA	LD	
2002/11/06 01:07:00	00:00:10	$0.24	978-655-3145 7			LD	
2002/11/06 02:07:00	00:01:38	$0.49	918-887-2436 50			LD	
2002/11/06 05:59:00	00:00:26	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/06 06:00:00	00:00:44	$0.24	978-623-6637 0	ANDOVER	MA	LD	
~~2002/11/06 06:02:00~~	~~00:00:40~~	~~$0.24~~	~~978-654-6540 7~~	~~LOWELL~~	MA	LD	
2002/11/06 15:04:00	00:19:24	$5.41	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/06 15:39:00	00:01:10	$0.64	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/06 17:28:00	00:01:14	$0.64	919-736-4566 61	GOLDSBORO	NC	LD	
2002/11/08 00:19:00	00:00:42	$0.24	919-544-4258 44	DURHAM	NC	LD	
2002/11/08 00:22:00	00:00:30	$0.24	919-544-4258 44	DURHAM	NC	LD	
2002/11/08 02:22:00	00:00:14	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/08 02:55:00	00:01:22	$0.49	918-887-2436 50			LD	
2002/11/08 04:40:00	00:00:48	$0.24	978-623-6616 8	ANDOVER	MA	LD	
2002/11/08 05:44:00	00:00:34	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/08 05:55:00	00:01:02	$0.49	978-623-6637 0	ANDOVER	MA	LD	
2002/11/08 17:56:00	00:00:54	$0.32	978-633-1975 1	ORANGE	MA	LD	
2002/11/08 21:03:00	00:00:30	$0.24	978-636-7678 5	BARRE	MA	LD	
2002/11/08 21:05:00	00:00:26	$0.24	978-636-7678 5	BARRE	MA	LD	
2002/11/09 00:12:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/09 00:13:00	00:01:08	$0.31	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/09 00:14:00	00:00:32	$0.16	978-655-3694 8			LD	
2002/11/09 00:16:00	00:00:30	$0.16	919-544-4258 44	DURHAM	NC	LD	
2002/11/09 06:20:00	00:00:30	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/09 06:48:00	00:00:38	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/09 07:56:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	

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Miami International Airport
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/09 19:04:08	00:02:52	$0.47	978-655-3694 8			LD	
2002/11/10 00:03:00	00:00:34	$0.16	978-625-2888 7	BILLERICA	MA	LD	
2002/11/10 00:13:00	00:00:54	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/10 02:01:00	00:00:28	$0.16	978-623-6942 3	ANDOVER	MA	LD	
2002/11/10 02:01:00	00:00:40	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/10 02:03:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/10 03:59:00	00:00:16	$0.16	978-655-3694 8			LD	
2002/11/10 06:03:00	00:00:16	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/10 06:06:00	00:00:32	$0.16	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/10 07:15:00	00:00:30	$0.16	919-546-8016 43	RALEIGH	NC	LD	
2002/11/10 17:02:00	00:00:30	$0.16	978-623-6942 3	ANDOVER	MA	LD	
2002/11/10 17:21:00	00:02:06	$0.47	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/10 18:23:00	00:01:04	$0.31	919-544-3188 70	DURHAM	NC	LD	
2002/11/10 18:41:00	00:00:32	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/10 19:07:00	00:09:54	$1.57	978-625-2987 6	BILLERICA	MA	LD	
2002/11/10 20:12:00	00:15:44	$2.52	917-878-5567 16	STN IS NYC	NY	LD	
2002/11/10 20:40:00	00:00:12	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/10 20:46:00	00:00:18	$0.16	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/10 20:47:00	00:00:28	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/10 20:50:00	00:00:10	$0.16	919-549-8696 44	DURHAM RTP	NC	LD	
~~2002/11/10 21:41:00~~	~~00:00:40~~	~~$0.16~~	978-623-6942 3	ANDOVER	MA	LD	
2002/11/10 23:50:00	00:00:14	$0.16	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/10 23:50:00	00:00:24	$0.16	978-625-2888 7	BILLERICA	MA	LD	
2002/11/10 23:52:00	00:00:24	$0.16	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/11 02:10:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/11 03:12:00	00:00:52	$0.24	978-623-6942 7	ANDOVER	MA	LD	
2002/11/11 04:16:00	00:00:32	$0.24	919-544-4669 27	DURHAM	NC	LD	
2002/11/11 04:56:00	00:00:32	$0.24	919-544-9912 94	DURHAM	NC	LD	
2002/11/11 05:10:00	00:00:12	$0.24	919-548-1476 55	PITTSBORO	NC	LD	
2002/11/11 05:11:00	00:00:14	$0.24	919-543-0446 03	DURHAM RTP	NC	LD	
2002/11/11 05:11:00	00:00:28	$0.24	919-544-3087 54	DURHAM	NC	LD	
2002/11/11 05:13:00	00:00:10	$0.24	978-639-7670 8	SUDBURY	MA	LD	
2002/11/11 05:13:00	00:00:34	$0.24	978-636-7670 8	BARRE	MA	LD	
2002/11/11 05:19:00	00:00:34	$0.24	978-636-7670 8	BARRE	MA	LD	
2002/11/11 05:29:00	00:00:14	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/11 05:33:00	00:00:30	$0.24	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/11 05:38:00	00:00:34	$0.24	919-543-2612 96	DURHAM RTP	NC	LD	
2002/11/11 08:01:00	00:00:10	$0.32	978-654-7921 4	LOWELL	MA	LD	
2002/11/11 13:07:32	00:00:28	$0.32	919-544-3751 05	DURHAM	NC	LD	
2002/11/11 13:43:00	00:00:38	$0.32	978-638-5769 3	CONCORD	MA	LD	
2002/11/11 17:17:00	00:01:40	$0.64	919-544-3616 53	DURHAM	NC	LD	

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Division: 3USD
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/11 17:23:00	00:00:40	$0.32	978-620-8246 6	LAWRENCE	MA	LD	
2002/11/11 18:19:00	00:01:44	$0.64	978-655-6675 8			LD	
2002/11/11 21:05:00	00:00:38	$0.24	919-544-3087 54	DURHAM	NC	LD	
2002/11/12 03:02:00	00:00:32	$0.24	978-626-5818 8	HAMILTON	MA	LD	
2002/11/12 05:46:00	00:00:30	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/12 05:53:00	00:00:42	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/12 05:54:00	00:00:36	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/12 18:25:00	00:00:40	$0.32	978-638-5660 3	CONCORD	MA	LD	
2002/11/12 18:34:00	00:00:46	$0.32	978-640-2733 6	LOWELL	MA	LD	
2002/11/12 23:24:00	00:01:18	$0.49	978-626-5350 9	HAMILTON	MA	LD	
2002/11/13 01:40:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/13 01:51:00	00:00:16	$0.24	919-544-4669 27	DURHAM	NC	LD	
2002/11/13 02:01:00	00:00:38	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/13 02:03:00	00:00:32	$0.24	919-544-4258 44	DURHAM	NC	LD	
2002/11/13 02:04:00	00:00:26	$0.24	919-544-4669 27	DURHAM	NC	LD	
2002/11/13 02:38:00	00:00:28	$0.24	978-626-2171 1	HAMILTON	MA	LD	
2002/11/13 03:34:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/13 03:36:00	00:00:14	$0.24	978-655-3145 7			LD	
2002/11/13 05:35:00	00:00:26	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/13 05:55:00	00:00:40	$0.24	978-654-6540 7	LOWELL	MA	LD	
~~2002/11/13 05:56:00~~	~~00:00:38~~	~~$0.24~~	978-623-6637 0	ANDOVER	MA	LD	
2002/11/14 10:18:00	00:10:44	$3.52	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/14 15:54:00	00:00:34	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 16:56:00	00:03:44	$1.28	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 17:24:00	00:01:46	$0.64	978-655-6675 8			LD	
2002/11/14 18:39:00	00:00:34	$0.32	978-623-6942 7	ANDOVER	MA	LD	
2002/11/14 20:28:00	00:01:14	$0.49	978-655-6675 8			LD	
2002/11/14 22:27:00	00:00:14	$0.24	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/15 00:50:00	00:00:38	$0.24	919-544-4258 44	DURHAM	NC	LD	
2002/11/15 01:06:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/15 01:10:00	00:00:36	$0.24	919-544-4669 27	DURHAM	NC	LD	
2002/11/15 01:11:00	00:00:20	$0.24	919-542-8880 33	PITTSBORO	NC	LD	
2002/11/15 01:12:00	00:00:30	$0.24	919-544-4669 27	DURHAM	NC	LD	
2002/11/15 01:33:00	00:00:28	$0.24	919-544-4669 27	DURHAM	NC	LD	
2002/11/15 05:01:00	00:00:34	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/15 05:01:00	00:00:48	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/15 05:06:00	00:00:22	$0.24	919-544-3616 53	DURHAM	NC	LD	
2002/11/15 05:10:00	00:00:34	$0.24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/15 06:32:00	00:01:28	$0.49	918-887-2436 50			LD	
2002/11/15 17:28:00	00:01:10	$0.64	978-638-5430 7	CONCORD	MA	LD	
2002/11/15 17:42:00	00:00:40	$0.32	978-636-7503 5	BARRE	MA	LD	

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/15 18:22:00	00:00:14	$0.32	915-613-9009 69			LD	
2002/11/15 18:27:00	00:00:16	$0.32	978-636-7503 5	BARRE	MA	LD	
2002/11/15 18:28:00	00:00:34	$0.32	978-636-7503 5	BARRE	MA	LD	
2002/11/15 18:29:00	00:09:18	$3.20	919-544-4418 09	DURHAM	NC	LD	
2002/11/15 21:19:00	00:00:52	$0.24	919-544-3616 53	DURHAM	NC	LD	
2002/11/15 22:14:00	00:00:46	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/15 23:40:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/15 23:41:00	00:00:38	$0.24	919-544-4418 09	DURHAM	NC	LD	
2002/11/16 00:34:00	00:00:12	$0.16	919-544-4258 44	DURHAM	NC	LD	
2002/11/16 03:32:00	00:00:20	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/16 03:34:00	00:00:30	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/16 05:47:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/16 06:04:00	00:00:34	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/16 07:23:00	00:00:16	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/16 23:03:00	00:00:32	$0.16	978-641-7622 3	FITCHBURG	MA	LD	
2002/11/16 23:08:00	00:00:30	$0.16	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/16 23:15:00	00:00:18	$0.16	978-657-3358 3	WILMINGTON	MA	LD	
2002/11/16 23:15:00	00:00:38	$0.16	978-641-2861 4	FITCHBURG	MA	LD	
2002/11/16 23:29:00	00:00:14	$0.16	978-664-1024 5	NO READING	MA	LD	
2002/11/16 23:37:00	00:00:40	$0.16	978-655-4540 5			LD	
2002/11/16 23:38:00	00:00:26	$0.16	978-638-5430 7	CONCORD	MA	LD	
2002/11/17 04:04:00	00:00:22	$0.16	978-655-3694 8			LD	
2002/11/17 06:40:00	00:00:30	$0.16	978-629-0908 5	BILLERICA	MA	LD	
2002/11/17 06:41:00	00:00:36	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/17 06:42:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/17 06:42:00	00:00:28	$0.16	919-546-8016 43	RALEIGH	NC	LD	
2002/11/17 06:46:00	00:00:28	$0.16	978-636-7670 8	BARRE	MA	LD	
2002/11/17 07:11:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/17 07:14:00	00:00:26	$0.16	978-623-6942 3	ANDOVER	MA	LD	
2002/11/17 20:46:00	00:01:04	$0.31	978-636-7508 5	BARRE	MA	LD	
2002/11/18 01:07:00	00:00:10	$0.24	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/18 01:12:00	00:01:02	$0.49	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/18 05:31:00	00:00:48	$0.24	978-679-7035 8	LITTLETON	MA	LD	
2002/11/18 05:33:00	00:00:50	$0.24	978-679-7035 8	LITTLETON	MA	LD	
2002/11/18 05:35:00	00:00:26	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/18 09:12:00	00:01:24	$0.64	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/18 09:14:00	00:04:18	$1.60	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/18 09:21:00	00:02:40	$0.96	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/19 02:23:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/19 02:25:00	00:00:36	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/19 04:05:00	00:00:42	$0.24	919-544-4669 27	DURHAM	NC	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/19 05:47:00	00:00:34	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/19 05:48:00	00:01:00	$0.24	978-679-7035 8	LITTLETON	MA	LD	
2002/11/19 05:59:00	00:00:34	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/20 00:02:00	00:00:12	$0.24	915-613-9009 69			LD	
2002/11/20 00:14:00	00:00:10	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/20 00:15:00	00:00:36	$0.24	978-623-6942 3	ANDOVER	MA	LD	
2002/11/20 00:25:00	00:00:12	$0.24	915-613-9009 69			LD	
2002/11/20 00:46:00	00:00:58	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/20 02:49:00	00:00:34	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/20 04:28:00	00:01:08	$0.49	919-543-0309 10	DURHAM RTP	NC	LD	
2002/11/20 04:52:00	00:01:56	$0.49	978-626-5888 5	HAMILTON	MA	LD	
2002/11/20 04:59:00	00:00:32	$0.24	919-544-9912 94	DURHAM	NC	LD	
2002/11/20 05:49:00	00:00:38	$0.24	978-679-7035 8	LITTLETON	MA	LD	
2002/11/20 05:49:00	00:00:34	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/20 17:28:00	00:00:42	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/20 23:27:00	00:00:42	$0.24	978-641-2391 8	FITCHBURG	MA	LD	
2002/11/21 15:03:00	00:00:12	$0.32	978-655-3694 8			LD	
2002/11/21 18:17:00	00:00:46	$0.32	917-877-6731 57	STN IS NYC	NY	LD	
2002/11/22 00:51:00	00:00:40	$0.24	978-624-2283 1	DANVERS	MA	LD	
2002/11/22 01:13:00	00:00:42	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/22 02:35:00	00:00:34	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/22 05:00:00	00:00:22	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/22 05:01:00	00:00:36	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/22 05:02:00	00:00:12	$0.24	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/22 05:13:00	00:00:50	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/22 05:14:00	00:00:26	$0.24	919-544-4326 35	DURHAM	NC	LD	
2002/11/22 05:15:00	00:00:40	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/22 05:28:00	00:01:04	$0.49	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/22 10:19:00	00:02:36	$0.96	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/22 23:57:00	00:01:10	$0.49	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/23 00:01:00	00:00:38	$0.16	978-655-3694 8			LD	
2002/11/23 00:06:00	00:00:12	$0.16	978-636-7670 8	BARRE	MA	LD	
2002/11/23 00:06:00	00:01:04	$0.31	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/23 02:58:00	00:00:38	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/23 04:23:00	00:00:50	$0.16	978-641-7622 3	FITCHBURG	MA	LD	
2002/11/23 04:24:00	00:00:30	$0.16	978-626-5818 8	HAMILTON	MA	LD	
2002/11/23 04:35:00	00:00:36	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/23 05:11:00	00:00:58	$0.16	978-629-8017 7	BILLERICA	MA	LD	
2002/11/23 05:35:00	00:00:40	$0.16	978-638-5660 3	CONCORD	MA	LD	
2002/11/23 06:38:00	00:00:14	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/23 06:40:00	00:00:16	$0.16	978-655-3694 8			LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/23 06:42:00	00:00:32	$0.16	919-544-4287 53	DURHAM	NC	LD	
2002/11/23 06:55:00	00:00:28	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/23 06:57:00	00:00:50	$0.16	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/23 07:45:00	00:00:36	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/23 07:46:00	00:00:14	$0.16	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/23 07:54:00	00:00:42	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/23 08:01:00	00:01:38	$0.31	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/24 00:18:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/24 00:19:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/24 00:23:00	00:00:34	$0.16	919-546-7655 34	RALEIGH	NC	LD	
2002/11/24 00:56:00	00:01:38	$0.31	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/24 00:58:00	00:00:50	$0.16	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/24 01:15:00	00:00:34	$0.16	978-624-2283 1	DANVERS	MA	LD	
2002/11/24 02:38:00	00:00:10	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/24 03:21:00	00:00:38	$0.16	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/24 03:23:00	00:00:38	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/24 05:50:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/24 06:37:00	00:00:48	$0.16	978-636-7670 8	BARRE	MA	LD	
2002/11/24 07:28:00	00:00:52	$0.16	978-636-7670 8	BARRE	MA	LD	
2002/11/24 07:39:00	00:00:32	$0.16	919-544-9912 94	DURHAM	NC	LD	
2002/11/24 08:18:00	00:00:28	$0.16	978-623-6664 6	ANDOVER	MA	LD	
2002/11/24 17:08:00	00:01:36	$0.31	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/24 17:56:00	00:02:18	$0.47	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/24 19:25:00	00:00:24	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/24 20:56:00	00:00:14	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/24 20:56:00	00:00:18	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/24 21:47:00	00:00:12	$0.16	919-543-2228 30	DURHAM RTP	NC	LD	
2002/11/24 22:56:00	00:00:28	$0.16	978-636-7670 8	BARRE	MA	LD	
2002/11/25 01:33:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/25 01:40:00	00:00:30	$0.24	978-655-3694 8			LD	
2002/11/25 02:00:00	00:00:30	$0.24	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/25 02:01:00	00:00:18	$0.24	919-544-4418 09	DURHAM	NC	LD	
2002/11/25 02:03:00	00:00:48	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/25 02:04:00	00:00:50	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/25 02:05:00	00:00:46	$0.24	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/25 02:06:00	00:00:28	$0.24	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/25 03:09:00	00:00:38	$0.24	919-544-4669 27	DURHAM	NC	LD	
2002/11/25 03:12:00	00:00:14	$0.24	919-544-4669 27	DURHAM	NC	LD	
2002/11/25 04:31:00	00:00:12	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/25 05:01:00	00:00:54	$0.24	978-623-6616 8	ANDOVER	MA	LD	
2002/11/25 11:07:00	00:01:56	$0.64	917-877-6494 91	STN IS NYC	NY	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/25 14:37:00	00:00:34	$0.32	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/25 16:30:00	00:19:40	$6 41	917-877-6731 57	STN IS NYC	NY	LD	
2002/11/25 18:27:00	00:01:30	$0 64	978-636-7321 6	BARRE	MA	LD	
2002/11/26 05:00:00	00:00:34	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/26 05:01:00	00:00:12	$0.24	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/26 05:02:00	00:00:28	$0 24	978-654-6540 7	LOWELL	MA	LD	
2002/11/26 05:56:00	00:00:32	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/26 06:01:00	00:00:32	$0.24	978-679-7035 8	LITTLETON	MA	LD	
2002/11/26 06:17:00	00:00:22	$0.24	919-544-4287 53	DURHAM	NC	LD	
2002/11/26 07:47:00	00:00:40	$0.32	917-872-4977 83	BKLYN NYC	NY	LD	
2002/11/27 00:13:00	00:00:12	$0 24	915-613-9009 69			LD	
2002/11/27 00:55:00	00:00:10	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/27 00:55:00	00:01:06	$0.49	978-635-1358 4	ACTON	MA	LD	
2002/11/27 00:58:00	00:00:40	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/27 01:24:00	00:00:40	$0.24	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/27 04:28:00	00:00:22	$0 24	978-623-6616 8	ANDOVER	MA	LD	
2002/11/27 04:31:00	00:00:16	$0.24	978-623-6616 8	ANDOVER	MA	LD	
2002/11/27 04:32:00	00:00:38	$0.24	978-623-6616 8	ANDOVER	MA	LD	
2002/11/27 04:39:00	00:00:32	$0 24	978-629-5834 1	BILLERICA	MA	LD	
~~2002/11/27 05:42:00~~	~~00:01:36~~	~~$0.49~~	~~978-679-7035 8~~	~~LITTLETON~~	~~MA~~	~~LD~~	
2002/11/27 05:54:00	00:00:32	$0 24	978-654-6540 7	LOWELL	MA	LD	
2002/11/27 08:57:00	00:00:30	$0 32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/27 13:20:16	00:03:44	$1.28	978-541-7044 6	FITCHBURG	MA	LD	
2002/11/27 13:26:00	00:17:30	$5 77	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/27 22:37:00	00:01:30	$0.49	919-543-2221 24	DURHAM RTP	NC	LD	
2002/11/28 06:57:00	00:00:52	$0 24	978-655-3694 8			LD	
2002/11/28 06:58:00	00:00:18	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/28 06:58:00	00:00:14	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/28 06:59:00	00:00:12	$0 24	919-543-9216 21	DURHAM RTP	NC	LD	
2002/11/28 06:59:00	00:00:52	$0.24	919-545-3675 27	PITTSBORO	NC	LD	
2002/11/28 07:01:00	00:01:02	$0.49	919-545-4092 69	PITTSBORO	NC	LD	
2002/11/28 07:08:00	00:00:38	$0 24	978-623-6637 0	ANDOVER	MA	LD	
2002/11/28 07:34:00	00:00:46	$0.24	978-620-8246 6	LAWRENCE	MA	LD	
2002/11/28 07:36:00	00:00:56	$0.24	915-618-8987 83			LD	
2002/11/28 07:37:00	00:00:56	$0 24	919-544-9981 39	DURHAM	NC	LD	
2002/11/28 07:40:00	00:00:52	$0.24	978-629-8107 0	BILLERICA	MA	LD	
2002/11/28 07:42:00	00:00:10	$0 24	978-625-2522 7	BILLERICA	MA	LD	
2002/11/28 08:04:00	00:01:02	$0.49	919-545-2535 35	PITTSBORO	NC	LD	
2002/11/28 08:05:00	00:00:50	$0.24	919-542-1470 31	PITTSBORO	NC	LD	
2002/11/28 08:08:00	00:00:32	$0 24	978-642-3632 4	MAYNARD	MA	LD	

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
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2002/11/28 17:13:00	00:00:52	$0.24	978-633-1975 1	ORANGE	MA	LD	
2002/11/28 20:02:00	00:01:22	$0.49	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/28 20:04:00	00:00:50	$0.24	978-687-7326 9	LAWRENCE	MA	LD	
2002/11/29 00:07:00	00:00:46	$0.24	978-638-5660 3	CONCORD	MA	LD	
2002/11/29 00:31:00	00:00:54	$0.24	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/29 04:02:00	00:01:02	$0.49	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/29 05:57:00	00:00:32	$0.24	978-654-6540 7	LOWELL	MA	LD	
2002/11/29 06:04:00	00:00:22	$0.24	978-624-2165 9	DANVERS	MA	LD	
2002/11/29 06:15:00	00:00:28	$0.24	978-626-2171 1	HAMILTON	MA	LD	
2002/11/29 12:56:00	00:00:30	$0.32	917-877-6494 91	STN IS NYC	NY	LD	
2002/11/29 13:01:00	00:00:22	$0.32	978-625-5277 8	BILLERICA	MA	LD	
2002/11/29 16:37:00	00:00:22	$0.32	917-877-6731 57	STN IS NYC	NY	LD	
2002/11/29 16:37:00	00:00:12	$0.32	917-873-1626 51	BKLYN NYC	NY	LD	
2002/11/29 19:24:00	00:00:14	$0.24	978-623-6869 5	ANDOVER	MA	LD	
2002/11/29 19:25:00	00:00:42	$0.24	978-623-6942 4	ANDOVER	MA	LD	
2002/11/29 19:26:00	00:00:56	$0.24	919-549-1619 59	DURHAM RTP	NC	LD	
2002/11/29 19:27:00	00:02:38	$0.73	978-636-7508 5	BARRE	MA	LD	
2002/11/30 03:38:00	00:00:32	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/30 04:11:00	00:00:26	$0.16	978-623-6942 7	ANDOVER	MA	LD	
~~2002/11/30 05:24:00~~	~~00:00:14~~	~~$0.16~~	~~919-542-7391 99~~	~~PITTSBORO~~	NC	LD	
2002/11/30 06:22:00	00:00:12	$0.16	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/30 06:24:00	00:00:34	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/30 06:27:00	00:00:40	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
Totals	05:44:04	$126.61					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00 00 and 11/30/2002 23 59 (Inclusive)

Division 30SD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/15 12 16 00	00 01 52	$0 64	917-738-7152 86	NEW YORK	NY	LD	
2002/11/15 12 23 00	00 00 40	$0 32	917-738-7152 86	NEW YORK	NY	LD	
2002/11/18 09 36 00	00 01 12	$0 64	918-509-2126 09			LD	
2002/11/20 13 55 00	00 00 20	$0 32	918-585-4708 04	TULSA	OK	LD	
2002/11/20 13 56 00	00 00 20	$0 32	918-585-4708 04	TULSA	OK	LD	
2002/11/20 14 01 00	00 04 48	$1 60	918-585-4708 04	TULSA	OK	LD	
Totals	00 09 12	$3 84					

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 15:33:00	00:00:40	$0.32	978-633-1975 1	ORANGE	MA	LD	
2002/11/04 15:49:00	00:00:44	$0.32	978-633-1975 1	ORANGE	MA	LD	
Totals	00:01:24	$0.64					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 08:46:00	00:00:32	$0.32	920-882-3535	APPLETON	WI	LD	
2002/11/13 10:13:00	00:01:10	$0.64	301-668-6163	FREDERICK	MD	LD	
2002/11/18 10:43:00	00:00:36	$0.32	301-734-8455	SILVER SPG	MD	LD	
2002/11/21 08:12:00	00:00:28	$0.32	703-837-1515	ALEXANDRIA	VA	LD	
2002/11/21 09:34:00	00:00:32	$0.32	919-716-5758	RALEIGH	NC	LD	
2002/11/25 13:00:00	00:00:26	$0.32	703-837-1515	ALEXANDRIA	VA	LD	
Totals	00:03:44	$2.24					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/05 12:35:00	00:00:12	$0.32	978-241-2947 4	HAVERHILL	MA	LD	
2002/11/06 11:20:00	00:00:12	$0.32	978-623-6915 9	ANDOVER	MA	LD	
2002/11/06 11:21:00	00:00:50	$0.32	978-623-6932 2	ANDOVER	MA	LD	
2002/11/06 19:09:00	00:00:10	$0.24	919-412-8335 24	RALEIGH	NC	LD	
2002/11/06 19:16:00	00:00:10	$0.24	919-412-8335 24	RALEIGH	NC	LD	
2002/11/06 19:17:00	00:00:10	$0.24	919-412-8335 24	RALEIGH	NC	LD	
2002/11/06 19:21:00	00:00:10	$0.24	919-412-8335 24	RALEIGH	NC	LD	
2002/11/06 19:25:00	00:00:10	$0.24	919-412-8335 24	RALEIGH	NC	LD	
2002/11/07 10:48:00	00:00:40	$0.32	978-623-6915 9	ANDOVER	MA	LD	
2002/11/07 10:49:00	00:00:12	$0.32	978-623-6915 9	ANDOVER	MA	LD	
2002/11/07 10:50:00	00:00:52	$0.32	978-623-6911 9	ANDOVER	MA	LD	
2002/11/07 10:50:00	00:00:30	$0.32	978-623-6911 7	ANDOVER	MA	LD	
2002/11/07 20:45:00	00:00:12	$0.24	919-546-8068 38	RALEIGH	NC	LD	
2002/11/13 08:18:00	00:03:58	$1.28	978-636-7520 6	BARRE	MA	LD	
2002/11/21 12:18:00	00:01:34	$0.64	978-623-6932 3	ANDOVER	MA	LD	
2002/11/21 12:38:00	00:05:04	$1.92	978-623-6932 3	ANDOVER	MA	LD	
2002/11/26 11:21:00	00:00:20	$0.32	917-864-1294 74	QUEENS NYC	NY	LD	
2002/11/26 11:22:00	00:00:58	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/26 13:54:00	00:13:48	$4.49	919-546-8016 43	RALEIGH	NC	LD	
2002/11/26 17:18:00	00:00:22	$0.32	915-619-6536 52	- --		LD	
~~2002/11/26 17:19:00~~	~~00:02:46~~	~~$0.95~~	~~915-616-8230 00~~	MIDLAND	TX	LD	
2002/11/26 17:24:00	00:00:40	$0.32	915-616-8623 30	MIDLAND	TX	LD	
Totals	00:34:00	$14.25					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/02 19:29:00	00:00:52	$0.16	919-546-8009 24	RALEIGH	NC	LD	
2002/11/05 19:58:00	00:08:16	$2.20	919-546-8016 43	RALEIGH	NC	LD	
2002/11/07 20:02:00	00:00:26	$0.24	915-614-3495 03	BIG SPRING	TX	LD	
2002/11/07 20:42:00	00:00:28	$0.24	915-614-3495 03	BIG SPRING	TX	LD	
2002/11/07 20:55:00	00:00:24	$0.24	915-614-3495 03	BIG SPRING	TX	LD	
2002/11/07 21:05:00	00:00:24	$0.24	915-614-3495 03	BIG SPRING	TX	LD	
2002/11/07 21:46:00	00:00:28	$0.24	915-614-3495 03	BIG SPRING	TX	LD	
2002/11/07 21:47:00	00:00:32	$0.24	915-614-3495 03	BIG SPRING	TX	LD	
2002/11/07 22:22:00	00:07:30	$1.95	915-614-3495 03	BIG SPRING	TX	LD	
2002/11/12 19:04:00	00:00:22	$0.24	919-546-8016 43	RALEIGH	NC	LD	
2002/11/12 19:37:00	00:00:22	$0.24	919-546-8016 43	RALEIGH	NC	LD	
2002/11/12 20:11:00	00:00:22	$0.24	919-546-8016 43	RALEIGH	NC	LD	
2002/11/12 20:20:00	00:15:08	$3.91	919-546-8016 43	RALEIGH	NC	LD	
2002/11/14 14:07:00	00:03:50	$1.28	919-544-3338 88	DURHAM	NC	LD	
2002/11/18 11:47:00	00:14:22	$4.81	919-546-8016 43	RALEIGH	NC	LD	
2002/11/18 19:40:00	00:30:14	$7.57	919-546-8016 43	RALEIGH	NC	LD	
2002/11/18 19:40:00	00:00:20	$0.24	919-546-8016 43	RALEIGH	NC	LD	
2002/11/19 14:40:00	00:00:24	$0.32	919-546-8016 43	RALEIGH	NC	LD	
2002/11/19 15:09:00	00:00:24	$0.32	919-546-8016 43	RALEIGH	NC	LD	
2002/11/19 16:10:00	00:07:36	$2.56	919-546-8016 43	RALEIGH	NC	LD	
~~2002/11/19 19:43:00~~	~~00:11:10~~	~~$2.93~~	~~919-546-8016 43~~	~~RALEIGH~~	NC	LD	
2002/11/19 19:43:00	00:00:18	$0.24	919-546-8016 43	RALEIGH	NC	LD	
2002/11/20 15:40:00	00:02:46	$0.96	919-545-2259 26	PITTSBORO	NC	LD	
2002/11/21 12:33:00	00:01:58	$0.64	978-623-6932 2	ANDOVER	MA	LD	
2002/11/25 14:47:00	00:21:04	$7.05	919-546-8016 43	RALEIGH	NC	LD	
2002/11/25 17:34:00	00:12:20	$4.16	919-546-8016 43	RALEIGH	NC	LD	
2002/11/25 17:34:00	00:00:22	$0.32	919-546-8016 43	RALEIGH	NC	LD	
2002/11/26 11:20:00	00:00:22	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/26 12:50:00	00:02:06	$0.96	919-546-8016 43	RALEIGH	NC	LD	
Totals	02:25:10	$45.06					

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Division. 3USD
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/06 09:33:00	00:00:56	$0 32	915-618-4591 10			LD	
Totals	00:00:56	$0 32					

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Miami International Airport
STS Detail
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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/06 07:44:00	00:03:04	$1.28	978-655-3412 3			LD	
2002/11/06 09:16:00	00:08:50	$2.88	919-549-3896 36	DURHAM RTP	NC	LD	
2002/11/06 09:46:00	00:00:16	$0.32	919-549-3696 36	DURHAM RTP	NC	LD	
2002/11/06 09:47:00	00:01:28	$0.64	919-549-3896 36	DURHAM RTP	NC	LD	
2002/11/06 14:19:00	00:05:24	$1.92	913-523-3139 90	MELROSE	KS	LD	
2002/11/08 06:26:00	00:00:34	$0.24	918-773-3119 17	VIAN	OK	LD	
2002/11/08 13:57:00	00:02:50	$0.96	919-549-3896 36	DURHAM RTP	NC	LD	
2002/11/08 14:06:00	00:29:38	$9.61	919-549-3896 36	DURHAM RTP	NC	LD	
2002/11/14 07:43:00	00:00:26	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 07:45:00	00:00:42	$0.32	978-636-7670 1	BARRE	MA	LD	
2002/11/14 11:04:00	00:29:40	$9.61	918-772-0602 15	TAHLEQUAH	OK	LD	
Totals	01:22:52	$28.10					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 15:35:00	00:01:28	$0.64	978-623-6942 3	ANDOVER	MA	LD	
2002/11/07 09:24:00	00:05.58	$1.92	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/13 13:32:00	00:00.52	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/14 10:38:00	00:01:42	$0 64	978-623-6911 9	ANDOVER	MA	LD	
2002/11/14 11:10:00	00:03.56	$1.28	978-662-1540 0	ANDOVER	MA	LD	
2002/11/18 11:31:00	00:00:38	$0.32	978-623-6932 2	ANDOVER	MA	LD	
2002/11/18 13:15.00	00:08.40	$2 88	978-623-6932 2	ANDOVER	MA	LD	
2002/11/18 13:26:00	00:01:16	$0 64	978-623-6893 9	ANDOVER	MA	LD	
2002/11/19 08:28:00	00:01:02	$0.64	978-623-6932 1	ANDOVER	MA	LD	
2002/11/25 14:14:00	00.00.10	$0.32	978-641-2910 5	FITCHBURG	MA	LD	
2002/11/26 10:23:00	00:02.24	$0.96	913-523-3139 90	MELROSE	KS	LD	
2002/11/27 16.22.00	00:00:18	$0 32	978-623-6893 9	ANDOVER	MA	LD	
2002/11/27 16.23:00	00.00:18	$0.32	978-623-6893 9	ANDOVER	MA	LD	
Totals	00.28.42	$11.20					

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SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 07:36:00	00:07:48	$2.56	918-889-3359 22	TULSA	OK	LD	
2002/11/04 10:09:00	00:07:08	$2.56	918-889-3359 22	TULSA	OK	LD	
2002/11/07 09:11:00	00:01:32	$0.64	978-623-6911 9	ANDOVER	MA	LD	
2002/11/08 09:38:00	00:00:16	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/08 09:39:00	00:00:44	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/08 09:40:00	00:00:24	$0.32	978-636-7510 8	BARRE	MA	LD	
2002/11/12 12:23:00	00:01:48	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/12 14:28:00	00:01:46	$0.64	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/15 07:33:00	00:07:40	$2.56	918-889-3359 22	TULSA	OK	LD	
2002/11/20 15:18:00	00:01:12	$0.64	978-623-6978 1	ANDOVER	MA	LD	
2002/11/22 13:50:00	00:09:02	$3.20	918-779-4484 57			LD	
2002/11/22 14:00:00	00:00:34	$0.32	978-636-7670 1	BARRE	MA	LD	
2002/11/26 14:38:00	00:00:18	$0.32	912-406-2919 85	CORDELE	GA	LD	
2002/11/26 15:05:00	00:01:22	$0.64	912-406-2919 85	CORDELE	GA	LD	
2002/11/27 07:29:00	00:00:24	$0.32	978-641-2947 4	FITCHBURG	MA	LD	
2002/11/27 07:30:00	00:01:02	$0.64	978-623-6978 1	ANDOVER	MA	LD	
Totals	00:43:00	$16.64					

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Division: 3USD
Departmen[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/03 20:43:00	00:04:58	$0.79	978-633-1975 1	ORANGE	MA	LD	
2002/11/04 21:11:00	00:51:20	$12.71	918-772-7008 33	TAHLEQUAH	OK	LD	
2002/11/07 08:18:00	00:04:48	$1.60	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/07 17:04:00	00:01:52	$0.64	918-772-7008 33	TAHLEQUAH	OK	LD	
2002/11/08 11:52:00	00:00:12	$0.32	917-862-3686 41	QUEENS NYC	NY	LD	
2002/11/08 11:52:00	00:00:54	$0.32	978-623-6864 1	ANDOVER	MA	LD	
2002/11/08 14:07:00	00:00:44	$0.32	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/08 14:25:00	00:12:10	$4.16	978-623-6864 1	ANDOVER	MA	LD	
2002/11/14 12:32:00	00:01:52	$0.64	919-548-5494 43	PITTSBORO	NC	LD	
2002/11/14 15:09:00	00:46:26	$15.06	918-777-7747 78			LD	
2002/11/15 12:30:00	00:07:16	$2.56	918-884-3563 3333			LD	
2002/11/16 14:37:00	00:02:40	$0.47	917-737-2158 39	NEW YORK	NY	LD	
2002/11/19 17:29:00	00:13:18	$4.49	919-544-3007 69	DURHAM	NC	LD	
2002/11/19 21:31:00	00:02:14	$0.73	918-772-7008 33	TAHLEQUAH	OK	LD	
2002/11/19 21:34:00	00:42:56	$10.51	918-772-7008 33	TAHLEQUAH	OK	LD	
2002/11/20 13:07:00	00:00:56	$0.32	919-543-2259 21	DURHAM RTP	NC	LD	
2002/11/20 13:09:00	00:00:58	$0.32	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/20 14:26:00	00:05:48	$1.92	978-623-6978 1	ANDOVER	MA	LD	
2002/11/20 22:10:00	00:03:46	$0.98	978-633-1975 1	ORANGE	MA	LD	
2002/11/21 13:26:00	00:00:30	$0.32	919-543-2259 21	DURHAM RTP	NC	LD	
~~2002/11/21 13:41:00~~	~~00:01:34~~	~~$0.64~~	~~919-549-8552 00~~	~~DURHAM RTP~~	~~NC~~	~~LD~~	
2002/11/22 22:08:00	00:17:22	$4.40	919-543-2257 17	DURHAM RTP	NC	LD	
2002/11/23 20:12:00	00:10:04	$1.73	978-627-1798 4	DANVERS	MA	LD	
2002/11/23 22:16:00	00:15:22	$2.52	978-633-1975 1	ORANGE	MA	LD	
2002/11/23 22:34:00	00:00:38	$0.16	978-627-1798 4	DANVERS	MA	LD	
2002/11/24 22:25:00	00:09:42	$1.57	978-633-1975 1	ORANGE	MA	LD	
2002/11/25 19:58:00	00:00:34	$0.24	978-627-1798 4	DANVERS	MA	LD	
2002/11/25 22:43:00	00:00:20	$0.24	978-627-1798 4	DANVERS	MA	LD	
2002/11/26 12:57:00	00:02:12	$0.96	919-543-5668 40	DURHAM RTP	NC	LD	
2002/11/26 13:51:00	00:00:20	$0.32	919-543-5668 40	DURHAM RTP	NC	LD	
2002/11/26 14:03:00	00:02:04	$0.96	978-627-7854 8	DANVERS	MA	LD	
2002/11/27 12:10:00	00:18:26	$6.09	918-778-3265 79	BARON	OK	LD	
2002/11/28 21:41:00	00:08:54	$2.20	978-633-1975 1	ORANGE	MA	LD	
2002/11/30 20:37:00	00:14:56	$2.36	978-633-1975 1	ORANGE	MA	LD	
Totals	05:08:06	$83.57					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 16:54:00	00:00:56	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/01 17:41:00	00:00:30	$0.32	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/01 18:08:00	00:00:14	$0.32	915-613-9009 69			LD	
2002/11/01 18:36:00	00:00:10	$0.32	919-544-3087 54	DURHAM	NC	LD	
2002/11/01 18:37:00	00:00:32	$0.32	919-544-3087 54	DURHAM	NC	LD	
2002/11/01 21:34:00	00:05:16	$1.47	978-625-2987 6	BILLERICA	MA	LD	
2002/11/01 23:42:00	00:00:28	$0.24	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/02 08:18:00	00:00:28	$0.16	978-636-7684 4	BARRE	MA	LD	
2002/11/02 20:14:00	00:00:30	$0.16	978-625-2987 6	BILLERICA	MA	LD	
2002/11/03 18:46:00	00:00:34	$0.16	978-636-7678 5	BARRE	MA	LD	
2002/11/03 22:05:00	00:00:38	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/03 22:11:00	00:00:38	$0.16	978-655-4540 5			LD	
2002/11/03 22:24:00	00:00:12	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/03 22:24:00	00:00:10	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/03 23:02:00	00:00:44	$0.16	978-625-2987 6	BILLERICA	MA	LD	
2002/11/04 09:37:00	00:07:26	$2.56	919-545-3814 62	PITTSBORO	NC	LD	
2002/11/04 09:37:00	00:00:30	$0.32	919-545-3814 62	PITTSBORO	NC	LD	
2002/11/05 09:09:00	00:02:28	$0.96	919-549-3185 19	DURHAM RTP	NC	LD	
2002/11/05 15:00:00	00:00:40	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/05 20:23:00	00:00:26	$0.24	919-548-1476 55	PITTSBORO	NC	LD	
~~2002/11/09 20:57:00~~	~~00:00:42~~	~~$0.16~~	~~978-652-5776 4~~	~~GLOUCESTER~~	~~MA~~	LD	
2002/11/11 14:37:00	00:01:00	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/11 17:46:00	00:03:06	$1.28	978-638-5660 3	CONCORD	MA	LD	
2002/11/12 13:19:00	00:00:40	$0.32	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/12 16:42:00	00:00:42	$0.32	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/12 16:48:00	00:00:44	$0.32	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/12 16:51:00	00:00:20	$0.32	919-542-7322 15	PITTSBORO	NC	LD	
2002/11/12 16:53:00	00:00:38	$0.32	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/12 16:58:00	00:00:42	$0.32	978-648-9767 9	MAYNARD	MA	LD	
2002/11/12 17:08:00	00:01:54	$0.64	978-625-5277 8	BILLERICA	MA	LD	
2002/11/12 17:46:00	00:00:42	$0.32	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/12 17:47:00	00:01:06	$0.64	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/12 17:57:00	00:00:44	$0.32	919-543-7030 77	DURHAM RTP	NC	LD	
2002/11/12 17:58:00	00:00:22	$0.32	978-657-3358 3	WILMINGTON	MA	LD	
2002/11/12 19:49:00	00:01:24	$0.49	978-622-9219 5	BILLERICA	MA	LD	
2002/11/12 22:53:00	00:00:36	$0.24	919-544-9912 94	DURHAM	NC	LD	
2002/11/12 23:22:00	00:00:10	$0.24	978-626-5886 5	HAMILTON	MA	LD	
2002/11/12 23:25:00	00:01:58	$0.49	978-626-5888 5	HAMILTON	MA	LD	
2002/11/12 23:34:00	00:00:24	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/13 18:15:00	00:01:02	$0.64	919-544-3087 54	DURHAM	NC	LD	
2002/11/13 18:59:00	00:01:20	$0.56	978-636-7678 5	BARRE	MA	LD	

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/13 18:59:00	00.00.12	$0 32	978-636-7678 5	BARRE	MA	LD	
2002/11/16 16:15:00	00:00:28	$0.16	919-544-7293 34	DURHAM	NC	LD	
2002/11/16 16.16.00	00:00:12	$0 16	919-547-2931 43	DURHAM RTP	NC	LD	
2002/11/18 18:34:00	00:00.40	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/18 22:31:00	00:00:34	$0.24	978-625-2888 7	BILLERICA	MA	LD	
2002/11/18 22.35.00	00.00.14	$0 24	978-625-2987 6	BILLERICA	MA	LD	
2002/11/18 22:39:00	00:09:42	$2.44	978-625-2987 6	BILLERICA	MA	LD	
2002/11/19 18.03:00	00:00:46	$0.32	919-546-8082 39	RALEIGH	NC	LD	
2002/11/19 18:03:00	00.00.22	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/19 18:09:00	00:02:00	$0.64	919-549-2956 55	DURHAM RTP	NC	LD	
2002/11/19 19.03.00	00:00:30	$0 24	978-626-2171 1	HAMILTON	MA	LD	
2002/11/19 21:20.00	00:00:12	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/19 21:21:00	00:00:12	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/19 22:23:00	00.01.02	$0.49	978-638-5660 3	CONCORD	MA	LD	
2002/11/20 16:51:00	00:00:34	$0.32	978-626-2171 1	HAMILTON	MA	LD	
2002/11/20 16.52.00	00:01:04	$0 64	978-624-2283 1	DANVERS	MA	LD	
2002/11/20 16:58:00	00:00:38	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/20 17:13:00	00:00:12	$0.32	919-542-9302 61	PITTSBORO	NC	LD	
2002/11/20 17:22.00	00.00.36	$0 32	978-636-7678 5	BARRE	MA	LD	
2002/11/20 17:31:00	00:00:40	$0.32	978-654-6540 7	LOWELL	MA	LD	
~~2002/11/20 17:38:00~~	~~00:00:30~~	~~$0.32~~	978-636-7670 8	BARRE	MA	LD	
2002/11/20 17:42:00	00:00:18	$0 32	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/20 17:43:00	00:00:36	$0.32	919-544-3087 54	DURHAM	NC	LD	
2002/11/20 18.01.00	00.00.26	$0 32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/20 18:02:00	00:00:56	$0.32	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/20 18.04:00	00:00:18	$0.32	978-654-7921 4	LOWELL	MA	LD	
2002/11/20 18:18.00	00.00.48	$0 32	978-626-2171 1	HAMILTON	MA	LD	
2002/11/20 21:48:00	00:00:30	$0.24	978-636-7678 5	BARRE	MA	LD	
2002/11/20 23.18.00	00:00:10	$0 24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/21 10:06:00	00:00.52	$0.32	978-641-7044 6	FITCHBURG	MA	LD	
2002/11/21 17:06:00	00:00:40	$0.32	978-624-2283 1	DANVERS	MA	LD	
2002/11/21 17.07.00	00:00:52	$0 32	978-636-7678 5	BARRE	MA	LD	
2002/11/21 17:13:00	00:00.12	$0.32	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/21 17:19:00	00:00:48	$0.32	978-623-6942 3	ANDOVER	MA	LD	
2002/11/21 18:19:00	00.00.26	$0.32	919-544-3087 54	DURHAM	NC	LD	
2002/11/21 18:21:00	00:00.26	$0.32	919-543-9276 21	DURHAM RTP	NC	LD	
2002/11/21 18.23.00	00:00:34	$0 32	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/21 18.25:00	00:00:42	$0.32	978-626-2171 1	HAMILTON	MA	LD	
2002/11/21 18.29:00	00:00:32	$0.32	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/21 18.44.00	00.00.12	$0 32	978-636-7543 3	BARRE	MA	LD	
2002/11/21 20:51:00	00:00:30	$0.24	919-544-4669 27	DURHAM	NC	LD	

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Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/21 23:38:00	00:00.14	$0.24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/21 23.38.00	00:00:12	$0 24	919-543-8000 19	DURHAM RTP	NC	LD	
2002/11/22 07:59:00	00:00:10	$0 32	919-548-8106 22	PITTSBORO	NC	LD	
2002/11/22 08:08:00	00:00:18	$0.32	919-548-8106 22	PITTSBORO	NC	LD	
2002/11/22 16:29:00	00.00.52	$0.32	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/22 16:41:00	00:00:26	$0.32	919-544-4418 09	DURHAM	NC	LD	
2002/11/22 17.07:00	00:00:30	$0.32	978-624-2283 1	DANVERS	MA	LD	
2002/11/22 17:33:00	00:01.44	$0.64	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/22 18:14:00	00:00:40	$0.32	978-627-1798 4	DANVERS	MA	LD	
2002/11/22 21.10.00	00.00:12	$0 24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/22 21:14:00	00:00:16	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/23 17:19:00	00:00:38	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/23 17:20:00	00.00.46	$0.16	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/23 17:20:00	00:00:36	$0.16	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/23 17.27.00	00:00:44	$0 16	978-645-7577 3	LAWRENCE	MA	LD	
2002/11/23 17:42:00	00:00:48	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/23 21:20:00	00:00:12	$0.16	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/23 21:21:00	00.00.36	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/23 21:22:00	00:00:30	$0.16	919-544-4326 35	DURHAM	NC	LD	
2002/11/23 21.28.00	00:00 14	$0 16	919-548-9195 50	PITTSBORO	NC	LD	
~~2002/11/25 07:19:00~~	~~00:01:16~~	~~$0.64~~	978-636-7508 6	BARRE	MA	LD	
2002/11/25 13:20:00	00 00:54	$0.32	978-623-6616 8	ANDOVER	MA	LD	
2002/11/25 16.38.00	00.00.18	$0 32	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/25 17:37:00	00:00:10	$0.32	978-661-5230 5	WILMINGTON	MA	LD	
2002/11/25 17.41 00	00:00 34	$0.32	978-628-5698 4	TEMPLETON	MA	LD	
2002/11/25 19:43:00	00.00.22	$0.24	978-625-2987 6	BILLERICA	MA	LD	
2002/11/26 17:13:00	00:00:58	$0.32	919-548-8502 60	PITTSBORO	NC	LD	
2002/11/26 17.15.00	00:00:46	$0 32	978-638-5660 3	CONCORD	MA	LD	
2002/11/26 21.08.00	00:00:44	$0.24	978-640-2733 6	LOWELL	MA	LD	
2002/11/26 21:55:00	00:08:02	$2.20	917-878-5567 16	STN IS NYC	NY	LD	
2002/11/27 17.07 00	00.00.20	$0.32	978-624-2283 1	DANVERS	MA	LD	
2002/11/27 17:08:00	00:00:38	$0.32	919-545-5996 58	PITTSBORO	NC	LD	
2002/11/27 18:22 00	00:00 10	$0 32	919-542-7391 99	PITTSBORO	NC	LD	
2002/11/27 19:23.00	00.00.42	$0.24	919-544-4326 35	DURHAM	NC	LD	
2002/11/27 19:23:00	00:01:36	$0.49	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/27 19.25.00	00.01:00	$0 24	919-544-9912 94	DURHAM	NC	LD	
2002/11/27 21:07:00	00:00.14	$0.24	919-548-9195 50	PITTSBORO	NC	LD	
2002/11/27 23:15:00	00:01:14	$0.49	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/27 23.45.00	00.00.12	$0.24	978-655-4278 9			LD	
2002/11/28 08:09:00	00:00.50	$0.24	919-549-8696 44	DURHAM RTP	NC	LD	
2002/11/28 16.21:00	00:00:38	$0 24	919-543-9276 21	DURHAM RTP	NC	LD	

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/28 16.37.00	00:00:20	$0 24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/28 16:37:00	00:00:14	$0.24	919-542-7304 06	PITTSBORO	NC	LD	
2002/11/28 16:49:00	00:00:30	$0.24	919-544-4258 44	DURHAM	NC	LD	
2002/11/28 16:50:00	00.00.52	$0.24	919-545-4714 36	PITTSBORO	NC	LD	
2002/11/28 18:14:00	00:00:36	$0.24	978-625-2522 7	BILLERICA	MA	LD	
2002/11/28 23.51:00	00:00:26	$0 24	978-626-5818 8	HAMILTON	MA	LD	
2002/11/29 19:16:00	00:05.22	$1.47	919-544-3087 54	DURHAM	NC	LD	
2002/11/29 23:21:00	00:00:28	$0.24	919-544-4326 35	DURHAM	NC	LD	
2002/11/29 23.22.00	00.01.36	$0 49	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/30 16:48:00	00.00:22	$0.16	978-641-2895 9	FITCHBURG	MA	LD	
2002/11/30 16:50:00	00:00:34	$0 16	919-545-9463 43	PITTSBORO	NC	LD	
2002/11/30 16:51:00	00.00.24	$0.16	978-645-7577 3	LAWRENCE	MA	LD	
2002/11/30 19 49:00	00:00:42	$0.16	978-645-7577 3	LAWRENCE	MA	LD	
2002/11/30 21.52.00	00.00.26	$0 16	978-687-7327 4	LAWRENCE	MA	LD	
2002/11/30 21:54:00	00:00:52	$0.16	919-545-9463 43	PITTSBORO	NC	LD	
Totals	02.01.56	$51.08					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/27 11.08.00	00:00:48	$0 32	919-716-5654	RALEIGH	NC	LD	
2002/11/27 11:18:00	00:00:46	$0.32	919-716-5657	RALEIGH	NC	LD	
Totals	00.01.34	$0.64					

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Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/12 09:57:00	00:00:58	$0.32	917-738-7152 61	NEW YORK	NY	LD	
2002/11/12 10:07:00	00:05:12	$1.92	917-738-7152 61	NEW YORK	NY	LD	
2002/11/12 10:56:00	00:02:36	$0.96	917-738-7152 61	NEW YORK	NY	LD	
2002/11/12 11:48:00	00:06:58	$2.24	918-886-7446 80			LD	
2002/11/14 12:12:00	00:01:12	$0.64	917-872-8743 56	BKLYN NYC	NY	LD	
Totals	00:16:56	$6.08					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/21 09:04:00	00:01:20	$0.64	978-624-3055 1	DANVERS	MA	LD	
2002/11/21 10:46:00	00:01:42	$0.64	915-623-8818 06	LOCKER	TX	LD	
2002/11/21 16:30:00	00:01:08	$0.64	915-629-8044 88	EL PASO	TX	LD	
2002/11/21 16:31:00	00:04:00	$1.28	915-629-8042 27	EL PASO	TX	LD	
2002/11/21 17:01:00	00:00:10	$0 32	915-629-8042 27	EL PASO	TX	LD	
2002/11/21 17:04:00	00:00:42	$0.32	915-629-8042 26	EL PASO	TX	LD	
2002/11/21 17:04:00	00:00:14	$0.32	915-629-8042 27	EL PASO	TX	LD	
2002/11/21 17:05:00	00:00:14	$0 32	915-629-8042 27	EL PASO	TX	LD	
Totals	00:09:30	$4 48					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/06 07.49.00	00.04.08	$1.60	918-779-4484 57			LD	
2002/11/26 08:37:00	00:01:04	$0.64	978-623-6869 5	ANDOVER	MA	LD	
Totals	00:05:12	$2.24					

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Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/04 14:46:00	00:11:48	$3.84	978-636-7503 5	BARRE	MA	LD	
2002/11/05 14:49:00	00:02:18	$0.96	919-547-0450 00	DURHAM RTP	NC	LD	
2002/11/07 16:06:00	00:02:56	$0.96	919-546-3482 21	RALEIGH	NC	LD	
2002/11/08 12:12:00	00:02:20	$0.96	919-546-3482 21	RALEIGH	NC	LD	
2002/11/08 15:39:00	00:13:20	$4.49	915-619-2108 08			LD	
2002/11/08 15:57:00	00:03:30	$1.28	919-546-3482 21	RALEIGH	NC	LD	
2002/11/10 09:20:00	00:00:34	$0.16	919-547-3226 34	DURHAM RTP	NC	LD	
2002/11/12 12:03:00	00:03:34	$1.28	919-546-3482 21	RALEIGH	NC	LD	
2002/11/13 13:29:00	00:00:26	$0.32	919-546-3482 21	RALEIGH	NC	LD	
2002/11/13 13:30:00	00:05:30	$1.92	919-546-3482 21	RALEIGH	NC	LD	
2002/11/13 13:44:00	00:05:42	$1.92	919-546-3482 21	RALEIGH	NC	LD	
2002/11/13 14:09:00	00:06:08	$2.24	919-545-5373 99	PITTSBORO	NC	LD	
2002/11/13 20:56:00	00:09:08	$2.44	919-546-9940 41	RALEIGH	NC	LD	
2002/11/14 11:49:00	00:06:32	$2.24	919-546-3482 21	RALEIGH	NC	LD	
2002/11/14 12:03:00	00:01:48	$0.64	919-546-3482 21	RALEIGH	NC	LD	
2002/11/14 15:40:00	00:02:02	$0.96	919-546-3482 21	RALEIGH	NC	LD	
2002/11/15 09:30:00	00:00:12	$0.32	978-623-6961 6	ANDOVER	MA	LD	
2002/11/15 13:17:00	00:00:34	$0.32	919-546-3482 21	RALEIGH	NC	LD	
2002/11/15 15:59:00	00:03:56	$1.28	919-546-3482 21	RALEIGH	NC	LD	
2002/11/17 14:22:00	00:00:38	$0.16	918-287-5805 32	PAWHUSKA	OK	LD	
2002/11/17 14:39:00	00:00:52	$0.16	913-368-4143 28			LD	
2002/11/17 15:20:00	00:25:40	$4.09	978-641-2895 4	FITCHBURG	MA	LD	
2002/11/18 09:48:00	00:02:06	$0.96	913-368-4143 28			LD	
2002/11/18 09:51:00	00:04:06	$1.60	913-368-4143 28			LD	
2002/11/18 09:55:00	00:01:34	$0.64	913-368-4143 28			LD	
2002/11/18 10:10:00	00:01:32	$0.64	913-368-4143 28			LD	
2002/11/18 10:12:00	00:01:06	$0.64	913-368-4143 28			LD	
2002/11/18 10:13:00	00:01:52	$0.64	913-368-4143 28			LD	
2002/11/18 11:57:00	00:11:14	$3.84	913-368-4143 28			LD	
2002/11/18 14:58:00	00:01:44	$0.64	913-368-4143 28			LD	
2002/11/18 15:02:00	00:00:14	$0.32	978-641-2895 4	FITCHBURG	MA	LD	
2002/11/19 14:44:00	00:01:34	$0.64	913-368-4143 28			LD	
2002/11/19 14:46:00	00:01:58	$0.64	913-368-4143 28			LD	
2002/11/19 14:49:00	00:04:30	$1.60	913-368-4143 28			LD	
2002/11/19 14:54:00	00:00:32	$0.32	919-546-3482 21	RALEIGH	NC	LD	
2002/11/19 15:11:00	00:00:30	$0.32	978-641-2895 4	FITCHBURG	MA	LD	
2002/11/20 15:40:00	00:03:24	$1.28	919-546-3482 21	RALEIGH	NC	LD	
2002/11/22 19:54:00	00:11:42	$2.93	978-641-2895 4	FITCHBURG	MA	LD	
2002/11/22 20:06:00	00:00:30	$0.24	978-641-2895 4	FITCHBURG	MA	LD	
2002/11/22 20:09:00	00:00:20	$0.24	978-641-2895 4	FITCHBURG	MA	LD	
2002/11/22 20:10:00	00:00:10	$0.24	919-544-4789 00	DURHAM	NC	LD	

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/26 11:27:00	00:07:24	$2.56	919-546-3482 21	RALEIGH	NC	LD	
2002/11/27 12:28:00	00:01:10	$0.64	919-546-3482 21	RALEIGH	NC	LD	
2002/11/27 14:58:00	00:00:14	$0.32	978-641-2895 4	FITCHBURG	MA	LD	
2002/11/28 10:47:00	00:00:58	$0.24	919-544-5890 74	DURHAM	NC	LD	
2002/11/28 10:48:00	00:00:32	$0.24	919-544-5890 71	DURHAM	NC	LD	
2002/11/29 14:04:00	00:00:12	$0.32	973-247-0436 3	PATERSON	NJ	LD	
2002/11/29 14:04:00	00:00:20	$0.32	978-647-0436 3	TOPSFIELD	MA	LD	
2002/11/29 15:35:00	00:00:34	$0.32	919-545-5373 99	PITTSBORO	NC	LD	
2002/11/29 15:37:00	00:00:58	$0.32	919-545-5373 99	PITTSBORO	NC	LD	
2002/11/29 16:04:00	00:00:40	$0.32	919-545-5373 99	PITTSBORO	NC	LD	
2002/11/29 20:02:00	00:01:00	$0.24	919-544-3651 19	DURHAM	NC	LD	
Totals	02:54:08	$57.15					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division. 3USD
Department [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 09:39:00	00:00:28	$0 32	978-623-6616 8	ANDOVER	MA	LD	
2002/11/01 09:46:00	00:00.10	$0.32	978-623-6616 8	ANDOVER	MA	LD	
2002/11/06 12:22:00	00:22:38	$7.37	978-654-6540 7	LOWELL	MA	LD	
2002/11/06 16:16:00	00 00:40	$0.32	919-543-8374 57	DURHAM RTP	NC	LD	
2002/11/12 15.57.00	00.02.16	$0.96	978-655-4173 0			LD	
2002/11/12 16:04:00	00:05:48	$1.92	978-655-4173 0			LD	
2002/11/14 08:16 00	00:00.58	$0.32	917-323-2946 00	NEW YORK	NY	LD	
2002/11/18 09.11.00	00:01:44	$0.64	978-625-2522 7	BILLERICA	MA	LD	
2002/11/19 08:27:00	00:00:32	$0 32	978-625-1085 5	BILLERICA	MA	LD	
2002/11/19 15:41.00	00.09.24	$3.20	919-544-7505 41	DURHAM	NC	LD	
2002/11/19 16.26:00	00:00:46	$0.32	919-547-6480 40	DURHAM RTP	NC	LD	
2002/11/20 07:41:00	00:00.34	$0.32	978-625-1085 5	BILLERICA	MA	LD	
2002/11/22 10.00.00	00:17:12	$5.77	917-872-5345 10	BKLYN NYC	NY	LD	
2002/11/22 14:34:00	00:00:22	$0 32	913-522-5888 35	KANSASCITY	KS	LD	
2002/11/22 14:35:00	00:01.20	$0.64	913-522-5888 35	KANSASCITY	KS	LD	
2002/11/27 09:43:00	00:01:24	$0.64	978-620-1434 3	LAWRENCE	MA	LD	
Totals	01.06.16	$23.70					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division, 3USD
Departme[redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/01 12:24:00	00:00:24	$0.32	978-623-6675 6	ANDOVER	MA	LD	
2002/11/01 13:02:00	00:00:46	$0.32	978-623-6675 6	ANDOVER	MA	LD	
2002/11/04 08:05:00	00:08:14	$2.88	917-573-1466 04	BRONX NYC	NY	LD	
2002/11/06 08:27:00	00:00:20	$0.32	978-623-6932 2	ANDOVER	MA	LD	
2002/11/06 08:28:00	00:00:22	$0.32	978-623-6932 2	ANDOVER	MA	LD	
2002/11/06 15:12:00	00:16:54	$5.45	917-573-1466 04	BRONX NYC	NY	LD	
2002/11/14 10:56:00	00:01:02	$0.64	912-406-2919 82	CORDELE	GA	LD	
2002/11/15 11:17:00	00:01:02	$0.64	978-623-6932 4	ANDOVER	MA	LD	
2002/11/18 13:03:00	00:02:36	$0.96	919-549-6525 54	DURHAM RTP	NC	LD	
2002/11/19 08:02:00	00:00:12	$0.32	918-665-9793 30	TULSA	OK	LD	
2002/11/19 12:57:00	00:11:42	$3.84	978-657-3375 0	WILMINGTON	MA	LD	
2002/11/20 13:18:00	00:06:22	$2.24	978-657-3375 0	WILMINGTON	MA	LD	
2002/11/21 11:21:00	00:01:44	$0.64	914-787-5730 30	TUCKAHOE	NY	LD	
2002/11/25 10:13:00	00:00:16	$0.32	918-762-3693 24	PAWNEE	OK	LD	
2002/11/25 11:06:00	00:02:06	$0.96	978-623-6869 5	ANDOVER	MA	LD	
2002/11/25 11:57:00	00:01:50	$0.64	978-623-6932 4	ANDOVER	MA	LD	
2002/11/26 13:54:00	00:00:28	$0.32	915-613-8363 43			LD	
2002/11/26 15:51:00	00:02:42	$0.96	978-623-6932 4	ANDOVER	MA	LD	
2002/11/26 16:06:00	00:00:24	$0.32	915-613-8363 43			LD	
~~2002/11/26 16:07:00~~	~~00:00:44~~	~~$0.32~~	~~919-548-8516 41~~	~~PITTSBORO~~	NC	LD	
2002/11/26 16:47:00	00:00:28	$0.32	915-613-8363 43			LD	
2002/11/26 16:48:00	00:01:00	$0.32	919-549-8904 36	DURHAM RTP	NC	LD	
2002/11/26 16:55:00	00:01:10	$0.64	978-623-6932 4	ANDOVER	MA	LD	
Totals	01:02:48	$24.01					

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Miami International Airport
STS Detail
SMDR-Date/Time is between 11/01/2002 00:00 and 11/30/2002 23:59 (Inclusive)

Division: 3USD
Department: [redacted]

Date/Time	Duration	Charge	Digits Dialed	City	State	Call Type	AuthCd
2002/11/02 11:35:00	00:05:22	$0.94	978-623-6932 2	ANDOVER	MA	LD	
2002/11/03 18:09:00	00:00:16	$0.16	978-746-9486 1	LOWELL	MA	LD	
2002/11/07 12:54:00	00:01:54	$0.64	978-636-7666 9	BARRE	MA	LD	
2002/11/13 19:39:00	00:02:02	$0.73	978-636-7518 8	BARRE	MA	LD	
2002/11/13 19:42:00	00:01:32	$0.49	978-636-7518 8	BARRE	MA	LD	
2002/11/15 12:08:00	00:04:06	$1.60	918-888-6387 68			LD	
2002/11/15 12:13:00	00:04:28	$1.60	918-888-6387 68			LD	
2002/11/25 14:08:00	00:00:12	$0.32	978-655-6389 6			LD	
2002/11/25 14:09:00	00:00:14	$0.32	978-636-7666 9	BARRE	MA	LD	
2002/11/25 14:09:00	00:00:10	$0.32	978-636-7666 8	BARRE	MA	LD	
2002/11/25 16:26:00	00:00:10	$0.32	978-655-6386 2			LD	
2002/11/25 16:27:00	00:00:24	$0.32	978-655-6380 2			LD	
2002/11/25 18:02:00	00:00:24	$0.32	978-655-6380 2			LD	
2002/11/25 18:31:00	00:00:24	$0.32	978-655-6380 2			LD	
2002/11/25 19:17:00	00:00:22	$0.24	978-655-6380 2			LD	
2002/11/25 20:07:00	00:00:10	$0.24	978-653-6380 2	HAMILTON	MA	LD	
2002/11/25 20:08:00	00:01:52	$0.49	978-655-6380 2			LD	
2002/11/28 13:00:00	00:01:02	$0.49	978-623-6932 2	ANDOVER	MA	LD	
2002/11/30 14:53:00	00:02:56	$0.47	978-623-6932 2	ANDOVER	MA	LD	
Totals	00:28:00	$10.33					

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BS V. MDC(1) 015363

5/1-5/31/02	MDAD Assigned SATS customer #	Rental	Long Distance	Installations	
ABATIS INTERNATIONAL *(Rental prepaid-5/1/02-needs Sabre for call billing)*	ABAT73	$ 31 75	$ 0 50	$ -	$ 32 25
ACES GROUP *(CUTE)*	ACEA73	$ 2,698 40	$ -	$ -	$ 2,698 40
ACES GROUP *(Phones)*	ACEA73	$ 1,012 16	$ 1,081 90	$ 225 00	$ 2,319 06
ADT	ADTS73	$ 49 00	$ -	$ -	$ 49 00
[redacted]MEXICO	ANMZ73	$ 610 36	$ 421 59	$ 150 00	$ 1,181 95
AEROPOSTAL *(CUTE)*	AEOT73	$ 5,560 00	$ -	$ -	$ 5,560 00
AEROPOSTAL *(Phones)*	AEOT73	$ 688 19	$ 0 42	$ -	$ 688 61
AIR FRANCE *(CUTE)*	AFRA73	$ 5,960 75	$ -	$ -	$ 5,960 75
AIR JAMAICA	AJAM73	$ 206 88	$ 15 92	$ -	$ 222 80
AIR TRAN	AITA73	$ 1,070 51	$ 381 58	$ -	$ 1,452 09
AMERICAN AIRLINES	AMAI73	$ 5,492 05	$ -	$ -	$ 5,492 05
AMERICAN AIRLINES *(CUTE)*	AMAI73	$ 4,181 40	$ -	$ -	$ 4,181 40
AMERICAN AIRLINES *(Phones)*	AMAI73	$ 312 99	$ -	$ -	$ 312 99
ASI BAGGAGE	ASIB73	$ 112 28	$ 8 37	$ -	$ 120 65
ASIG MIAMI, INC	ASIG73	$ 43 00	$ -	$ -	$ 43 00
ASERCA AIRLINES	ASER73	$ 242 24	$ -	$ -	$ 242 24
AT&T	ATAT73	$ 11,455 55	$ -	$ -	$ 11,455 55
ATLAS AIR	ATLR73	$ 4 208 39	$ 307 34	$ 150 00	$ 4,585 73
AVIANCA *(CUTE)*	AVIA73	$ 7,059 80	$ -	$ -	$ 7,059 80
AVIANCA *(Phones)*	AVIA73	$ 243 68	$ -	$ 725 00	$ 968 68
BRITISH AIRWAYS *(CUTE)*	BRAW73	$ 12,464 25	$ -	$ -	$ 12,464 25
BRITISH AIRWAYS *(ENG)*	BRAW73	$ 300 77	$ 53 10	$ 95 00	$ 448 87
BRITISH AIRWAYS *(Ethernet Ports)*	BRAW73	$ 281 79	$ -	$ -	$ 281 79
BRITISH AIRWAYS *(Phones)*	BRAW73	$ 1,083 42	$ 594 77	$ -	$ 1,678 19
BRITISH AIRWAYS *(Terminal North)*	BRAW73	$ 884 13	$ -	$ -	$ 884 13
CAFÉ VERSAILLES	VALL73	$ 385 38	$ -	$ -	$ 385 38
CARRIES ICECREAM	CARR73	$ 204 76	$ 3 69	$ -	$ 208 45
CENTER FOR DISEASE	CDCO73	$ 641 68	$ -	$ -	$ 641 68
CIRILO RODRIGUEZ	RODR73	$ 31 75	$ -	$ -	$ 31 75
[redacted]MODORE	COMO73	$ 5 520 69	$ 701 96	$ 230 00	$ 6,452 65
[redacted]MUNITEL	COMU73	$ 259 00	$ -	$ -	$ 259 00
CONTINENTAL	CONX73	$ 3,467 10	$ 55 18	$ -	$ 3,522 28
COPA *(CUTE)*	COPA73	$ 620 20	$ -	$ -	$ 620 20
CYBER EXPRESS	CYBE73	$ 324 00	$ -	$ -	$ 324 00
DATO ELECTRIC	DATO73	$ 679 14	$ 20 85	$ -	$ 699 99
EVERGREEN AVIATION	EVEG73	$ 503 07	$ 153 36	$ -	$ 656 43
FLAGSHIP AIRLINES *(American Eagle)*	AMEE73	$ 147 74	$ -	$ -	$ 147 74
GULFSTREAM AIRLINES	GULT73	$ 955 82	$ 7 25	$ -	$ 963 07
H&D Electric	HDEL73	$ 502 04	$ 13 48	$ -	$ 515 52
HMS HOST	HOSI73	$ 8,603 09	$ 117 71	$ 365 50	$ 9,086 30
INTERMEDIA COMMUNICATIONS	INTR73	$ 1,507 75	$ -	$ -	$ 1,507 75
LAN CHILE	LANC73	$ 7,846 80	$ -	$ -	$ 7,846 80
MARTIN AIR *(CUTE)*	MART73	$ 3,940 00	$ -	$ -	$ 3,940 00
MARTIN AIR *(Phones)*	MART73	$ 349 16	$ 242 54	$ -	$ 591 70
MATRIX SYSTEMS, INC	MATI73	$ 31 00	$ -	$ 200 00	$ 231 00
MEXICANA *(CUTE)*	MEXI73	$ 3,214 00	$ -	$ -	$ 3,214 00
MIAMI DUTY FREE	MIRM73	$ 3,031 28	$ 116 11	$ -	$ 3,147 39
MIAMI DUTY FREE *(LAN)*	MIRM73	$ 2,516 44	$ -	$ -	$ 2,516 44
NATIONAL AIRLINES	NATX73	$ 1,151 44	$ 112 07	$ -	$ 1,263 51
POLAR AIR CARGO	POLR73	$ 745 46	$ 605 96	$ -	$ 1,351 42
SIRGANY BENCOMO	SIRA73	$ 391 59	$ 0 21	$ 250 00	$ 641 80
SITA	SITA73	$ 85 75	$ -	$ -	$ 85 75
SMARTE CARTE	SMAR73	$ 237 00	$ -	$ -	$ 237 00
SWISS AIR *(CUTE)*	SWIA73	$ 4,923 80	$ -	$ -	$ 4,923 80
SWISS AIR *(Phones)*	SWIA73	$ 1,507 51	$ 24 69	$ -	$ 1,532 20
[redacted]INT'L *(CUTE)*	TACA73	$ 2,380 80	$ -	$ -	$ 2,380 80
UNDERGROUND CONSTRUCTION	UNDE73	$ 172 00	$ 26 24	$ -	$ 198 24
UNITED AIRLINES	UAL73	$ 16,142 86	$ 297 49	$ 270 00	$ 16,710 35
USDA, APHIS - TERMINAL OPS -Ann Ferguson *(PO# 53-32K*	USDD73	$ 1,485 75	$ -	$ -	$ 1,485 75
USDA, APHIS - TERMINAL OPS-Steve Bagenski *(PO# 53-32K*	USDB73	$ 825 14	$ -	$ 340 00	$ 1,165 14

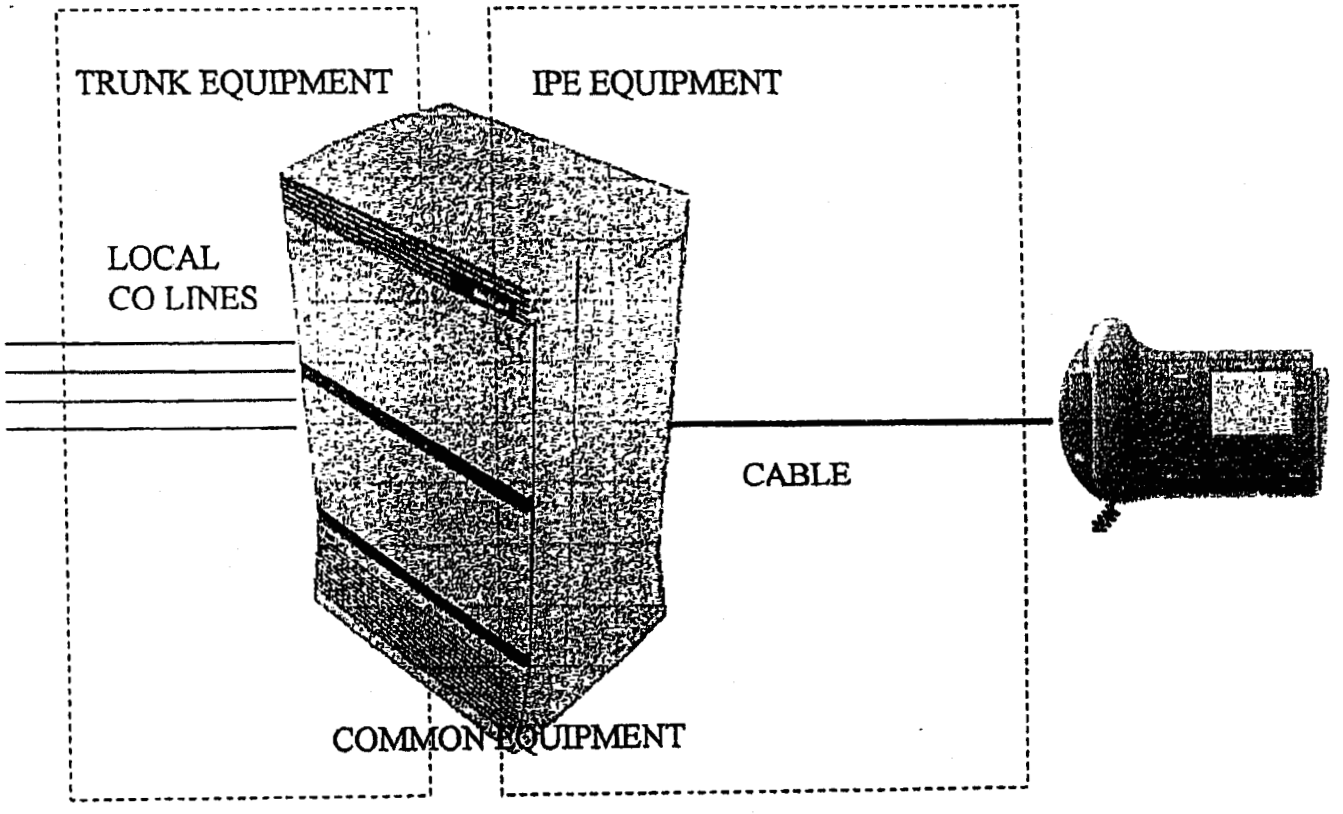
NXT 828

Final Exhibit No. 133

5/1-5/31/02	NDAD Assigned SATS customer #	Rental	Long Distance	Installations	
USDA, APHIS, ITC - NETWORK-Maria Nieto Menendez *(PO#*	USDI73	$ 9,044 33	$ -	$ -	$ 9,044.33
USDA, APHIS, PPQ CARGO - BLDG 708-Nancy Arevalo *(PO*	USDC73	$ 1 276 22	$ 31 63	$ 849 00	$ 2,158 85
USDA, APHIS *(BLDG. 100)*- Sandra Crosas	USDA73	$ 720 95	$ -	$ -	$ 720 95
USDA, APHIS -Bill Pickney	USDA73	$ 69 60	$ -	$ -	$ 69 60
[redacted], APHIS *(BLDG. 701)*- September Fitzgerald	USDS73	$ 291 74	$ -	$ -	$ 291 74
US CUSTOMS	USCU73	$ -	$ -	$ 130 00	$ 130 00
VARIG *(CUTE)*	VARG73	$ 9,282.00	$ -	$ -	$ 9,282.00
VIRGIN ATLANTIC *(CUTE)*	VIRG73	$ 6,585 20	$ -	$ -	$ 6 585 20
WORLD WIDE CONCESSIONS	WOLD73	$ 460 31	$ 9 87	$ 75 00	$ 545 18
WORLD WIDE FLIGHT SERVICES *(formally AMR)*	WORG73	$ 43 75	$ -	$ -	$ 43.75
		$ 169,368 84	$ 5,405 78	$ 4,054 50	$ 178,829 12

SATS RENTAL (SCHEDULE E) TOTAL $ 178,829.12

MDAD VOICE PRICING COMPONENTS



PLAINTIFF'S EXHIBIT
MJ-23
tabbies

New pricing for MDAD STS Customers - 9/30/02

VOICE LINE COST

Purchase Assumptions
Common equipment is estimated. IPE equipment can accomodate 256 digital or analog telephone lines. Eighty percent (80%) of capacity will be utilized which equates to 204 lines

MDAD Cost

1 IPE	$ 2,812	
16 DLC	$ 25,696	
1 Superloop	$ 1,640	
Common Equipment	$ 15,000	
Total for max 256 lines =	$ 45,148	
Installation Labor	$ 19,584	(1.5 hrs per line times $51 per hour)
Total Equipment Cost	$ 64,732	
Interest Carrying Cost	$ 9,778	
5 yr maintenance cost	$ 24,480	(2.00 per port per month)
15% Profit	$ 14,848	
Total 5 year costs	$113,838	
Voice Line Charge Per Month	$ 9.30	(Total / 60 months / 204 lines)

$12.60 Today

PHONE SET COST

Purchase Assumptions
Pricing is for digital sets only. When and if VoIP sets become an issue, pricing will be developed for those sets.

Set Charges

M3904 (replace 2616)	$ 361
Labor	$ 102 (2 hrs per set times $51 per hr)
Total Equipment Cost	$ 463
Interest Carrying Cost	$ 100
5 yr maintenance cost	$ 27 (.45 per month)
15% Profit	$ 89
Total 5 year costs	$ 679
Monthly 3904 Set Charge	$ 11.32 (Total / 60 months) (.03133 per month)

Other Sets Monthly Charges

	COST	MONTHLY CHARGE
M2006	$ 89	$ 2.79
M2008	$ 115	$ 3.60
M2008 Display	$ 230	$ 7.21
M2008 HF	$158	$ 4.95
M2008 Display HF	$ 256	$ 8.02
M2317	$ 410	$ 12.84
M2616	$ 263	$ 8.24
M2616 Display	$ 355	$ 11.12
M3901	$ 53	$ 1.66
M3902	$ 108	$ 3.38
M3903	$ 220	$ 6.89

NETWORK ACCESS COST

Purchase Assumptions
Common equipment is estimated. Network equipment can accomodate 10 PRIs or T-1. Eighty percent (80%) of capacity will be utilized which equates to 184 trunks.

MDAD Cost

1 Network Shelf	$ 4,352	
5 Dual Port PRI	$ 26,950	
1 Superloop	$ 1,640	
Common Equipment	$ 15,000	
Total for max 230 trunks =	$ 47,942	
Installation Labor	$ 23,460	(2 0 hrs per trunk times $51 per hour)
Total Equipment Cost	$ 71,402	
Interest Carrying Cost	$ 10,785	
5 yr maintenance cost	$ 24,480	(3.00 per port per month)
Local Line Cost	$ 60,000	(Based on $500 per month per PRI)
15% Profit	$ 25,000	
Total 5 year costs	$191,667	
Voice Line Charge Per Month	$ 15.66	(Total / 60 months / 204 lines)
Voice Line Charge With features Per Month	$ 17.22	(Total / 60 months / 204 lines)
5 Voice Line Charge With Features Per Month	$ 29.27	(Total / 60 months / 204 lines)

DATA PORT COST

Purchase Assumptions

Network equipment will be priced as new. Some existing equipment is manufacturer discontinued. This configuration can support 256 10/100 ports, 4 GBIC Ports and 8 ATM OC-3 Ports. Total users ports equals 260. Eighty percent (80%) of capacity will be utilized which equates to 208 ports.

MDAD Cost

1 Passport 8010	$ 5,596
2 8600 4 port OC-3	$ 11,893
1 8672 ATME 2 Slot MDA	$ 13,997
4 8648TXE 48 Port 10/100	$ 44,786
2 8632TXE 32 10/100 TX	$ 21,693
1 8600 Routing Software	$ 3,497
1 8691SF Switch Module	$ 10,496
3 8001PS Power Supply	$ 3,140
1 Misc Items	$ 916
Total for max 260 ports =	$116,014
Installation Labor	$ 23,460 (2.5 hrs per port times $75 per hour)
Total Equipment Cost	$164,764
Interest Carrying Cost	$ 24,887
5 yr maintenance cost	$ 58,007 (10% per year)
15% Profit	$ 37,148
Total 5 year costs	$284,806
Data Port Charge Per Month	$ 22.82 (Total / 60 months / 208 ports)

Kit # Part Description	QTY	Pairs Supported	Typical % Utilization	Part Number	NextiraOne Cost	Price to MDAD	Extended Price to MDAD	Extended Price % Utilization	Extend Price 80% Objective
1) Copper Distribution Cable (per pair, per end) [voice]									
Homaco Frame	1	2000	50%	50M-2000WL	448.79	560.95	560.95	280.48	
66 block	1	50	100%	R66M1-50	3.90	4.88	4.88	4.88	
brackets	1	50	100%	S89B	0.75	0.94	0.94	0.94	
Total								286.30	229.04
2) Fiber Distribution Kit									
19" Rack	1	48	100%	RS2-07	385.07	481.34	481.34	481.34	
Power Strip - 8 outlet rack mount	1	48	100%	190574	153.00	191.25	191.25	191.25	
Total								672.59	538.07
3) Station Cable: Single Run Cat 3 [voice]									
Dual Face Plate	1	4	100%	M12AP-262	1.16	1.45	1.45	1.45	
Dust cover	1	4	100%	M20AP-262	0.12	0.15	0.15	0.15	
RJ11 connector	1	4	100%	M1BH-H-262	2.66	3.33	3.33	3.33	
Jack STL Universal Wall Box	1	4	100%	630AC-6-44	2.37	2.96	2.96	2.96	
Level 3 cable (4 pair, 200ft)	1	4	100%	2012200C	10.00	12.50	12.50	12.50	
19" rack	1	2000	25%	RS2-07	385.07	481.34	481.34	120.34	
Power Strip - 8 outlet rack mount	1	2000	100%	190574	153.00	191.25	191.25	191.25	
66 block	1	50	100%	R66M1-50	3.90	4.88	4.88	4.88	
brackets	1	50	100%	S89B	0.75	0.94	0.94	0.94	
Total								337.80	270.24
4) Station Cable: Single Run Cat 5 [data]									
Dual Face Plate	1	4	100%	M12AP-262	1.16	1.45	1.45	1.45	
RJ45 connector	1	4	100%	MPS100BH1-262	4.64	5.80	5.80	5.80	
Dust cover	1	4	100%	M20AP-262	0.12	0.15	0.15	0.15	
Jack STL Universal Wall Box	1	4	100%	630AC-6-44	2.37	2.96	2.96	2.96	
Level 5 cable (4 pair, 200ft)	1	4	100%	2015855C	26.00	32.50	32.50	32.50	
19" rack	1	2000	25%	RS2-07	385.07	481.34	481.34	120.34	
Power Strip - 8 outlet rack mount	1	2000	100%	190574	153.00	191.25	191.25	191.25	
48 port patch panel	1	48	100%	OR-851004912	192.00	240.00	240.00	240.00	
cat 5 patchcords (7ft)	48	48	100%	AT15078Cxx	2.34	2.93	140.64	140.64	
Total								736.09	588.07
5) Station Cable: Dual Run Cat 3 & Cat 5 [voice & data]									
Dual Face Plate	1	8	100%	M12AP-262	1.16	1.45	1.45	1.45	
RJ45 connector	1	8	100%	MPS100BH1-262	4.64	5.80	5.80	5.80	
RJ11 connector	1	8	100%	M1BH-H-262	2.66	3.33	3.33	3.33	
Jack STL Universal Wall Box	1	4	100%	630AC-6-44	2.37	2.96	2.96	2.96	
Level 5 cable (4 pair, 200ft)	1	4	50%	2015855C	26.00	32.50	32.50	16.25	
Level 3 cable (4 pair, 200ft)	1	4	50%	2012200C	10.00	12.50	12.50	6.25	
19" rack	1	2000	25%	RS2-07	385.07	481.34	481.34	120.34	
Power Strip - 8 outlet rack mount	1	2000	100%	190574	153.00	191.25	191.25	191.25	
48 port patch panel	1	48	100%	OR-851004912	192.00	240.00	240.00	240.00	
cat 5 patchcords (7ft)	48	48	100%	AT15078Cxx	2.34	2.93	140.64	140.64	
66 block	1	50	100%	R66M1-50	3.90	4.88	4.88	4.88	
brackets	1	50	100%	S89B	0.75	0.94	0.94	0.94	
Total								734.09	587.27

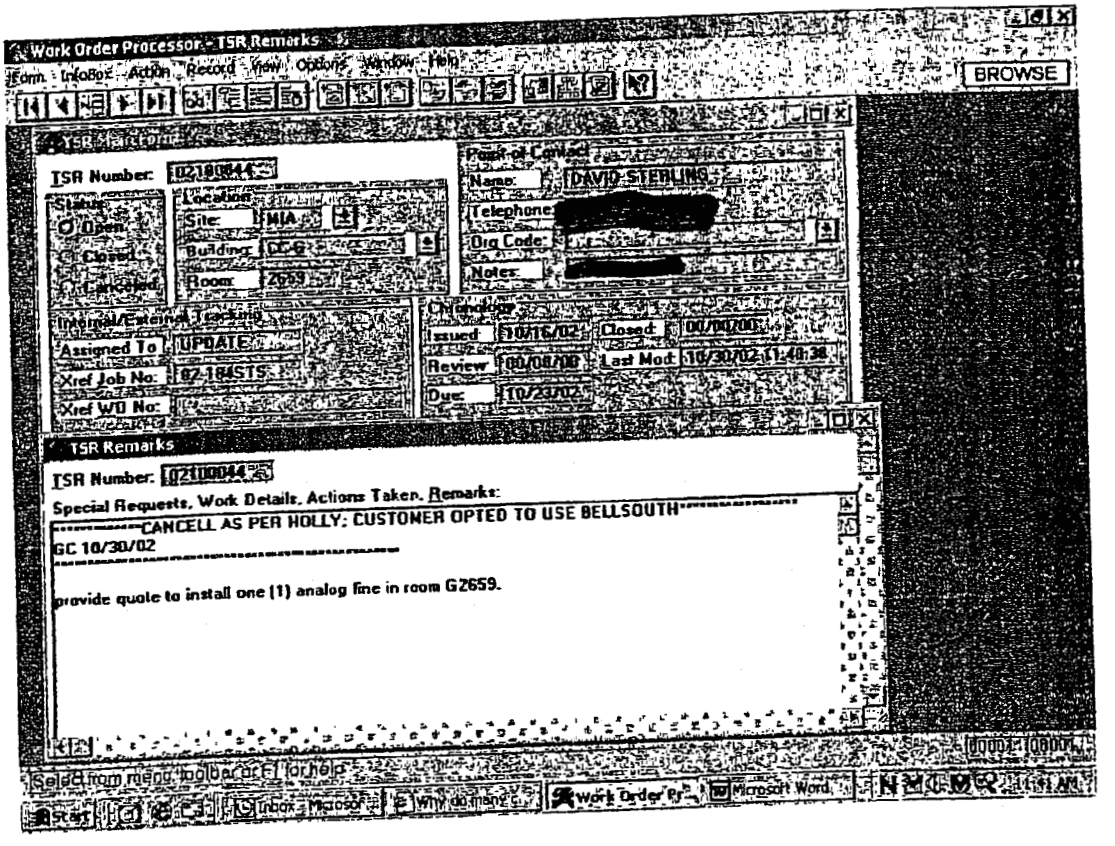
BS V. MDC(1) 000365

PSC 2387

EXHIBIT

6

5-21-03 LWS



BS V. MDC(1) 00537

Final Exhibit
No. 136

PSC 2388

12/1-12/31/02	MDAD Assigned SATS customer #
ACES GROUP *(Phones)*	ACEA73
ADT	ADTS73
AEROMEXICO	ANMZ73
AEROPOSTAL *(CUTE)*	AEOT73
AEROPOSTAL *(Phones)*	AEOT73
AIR FRANCE *(CUTE)*	AFRA73
AIR JAMAICA	AJAM73
AIR TRAN	AITA73
ALASKA AIRLINES	ALAS73
AMERICAN AIRLINES	AMAI73
AMERICAN AIRLINES *(CUTE)*	AMAI73
AMERICAN AIRLINES *(Phones)*	AMAI73
ASI BAGGAGE	ASIB73
ASIG MIAMI, INC.	ASIG73
ASERCA AIRLINES	ASER73
AT&T	ATAT73
ATLAS AIR	ATLR73
AVIANCA/ACES combined *(CUTE)*	AVIA73
AVIANCA *(Phones)*.	AVIA73
BRITISH AIRWAYS *(CUTE)*	BRAW73
BRITISH AIRWAYS *(ENG)*	BRAW73
BRITISH AIRWAYS *(Ethernet Ports)*	BRAW73
BRITISH AIRWAYS *(Phones)*	BRAW73
BRITISH AIRWAYS *(Terminal North)*	BRAW73
CAFÉ VERSAILLES	VALL73
CARRIES ICECREAM	CARR73
CENTER FOR DISEASE	CDCO73
COMMODORE	COMO73
COMMUNITEL	COMU73
CONTINENTAL	CONX73
COPA *(CUTE)*	COPA73
CYBER EXPRESS	CYBE73
DATO ELECTRIC	DATO73
DUTCH CARIBBEAN AIRLINES	DUTC73
EVERGREEN AVIATION	EVEG73
FLAGSHIP AIRLINES *(American Eagle)*	AMEE73
GLOBAL MIAMI JOINT VENTURE	GLOC73
GUAVA & JAVA	GUAA73

SATS Rental Log

NXT 593

Final Exhibit
No. 137

PSC 2389

12/1-12/31/02	MDAD Assigned SATS customer #
GULFSTREAM AIRLINES	GULT73
HMS HOST	HOSI73
INTERMEDIA COMMUNICATIONS *(WorldCom)*	INTR73
LAN CHILE	LANC73
MARTIN AIR *(CUTE)*	MART73
MARTIN AIR *(Phones)*	MART73
MATRIX SYSTEMS, INC	MATI73
MEXICANA *(CUTE)*	MEXI73
MIAMI DUTY FREE	MIRM73
MIAMI DUTY FREE *(LAN)*	MIRM73
POLAR AIR CARGO	POLR73
SIRGANY BENCOMO	SIRA73
SITA	SITA73
SMARTE CARTE	SMAR73
SWISS AIR *(CUTE)*	SWIA73
SWISS AIR *(Phones)*	SWIA73
TACA INT'L *(CUTE)*	TACA73
TAMPA AIRLINES	TAMP73
TRI-COUNTY COMMUTER RAIL AUTHORITY	TRIC73
UNDERGROUND CONSTRUCTION	UNDE73
UNITED AIRLINES	UALI73
USDA, APHIS - TERMINAL OPS -Ann Ferguson *(PO# 53-32K*	USDD73
USDA, APHIS - TERMINAL OPS-Steve Bagenski *(PO# 53-32*	USDB73
USDA, APHIS, ITC - NETWORK-Maria Nieto Menendez *(PO#*	USDI73
USDA, APHIS, PPQ, CARGO - BLDG. 708-Nancy Arevalo *(P*	USDC73
USDA, APHIS *(BLDG. 100)*-Sandra Crosas	USDA73
USDA, APHIS -Bill Pickney	USDA73
USDA, APHIS *(BLDG. 701)*-September Fitzgerald	USDS73
US CUSTOMS	USCU73
VARIG *(CUTE)*	VARG73
VIRGIN ATLANTIC *(CUTE)*	VIRG73
WORLD WIDE CONCESSIONS	WOLD73
WORLD WIDE FLIGHT SERVICES *(formally AMR)*	WORG73

(1)

NextiraOne reports to MDAD

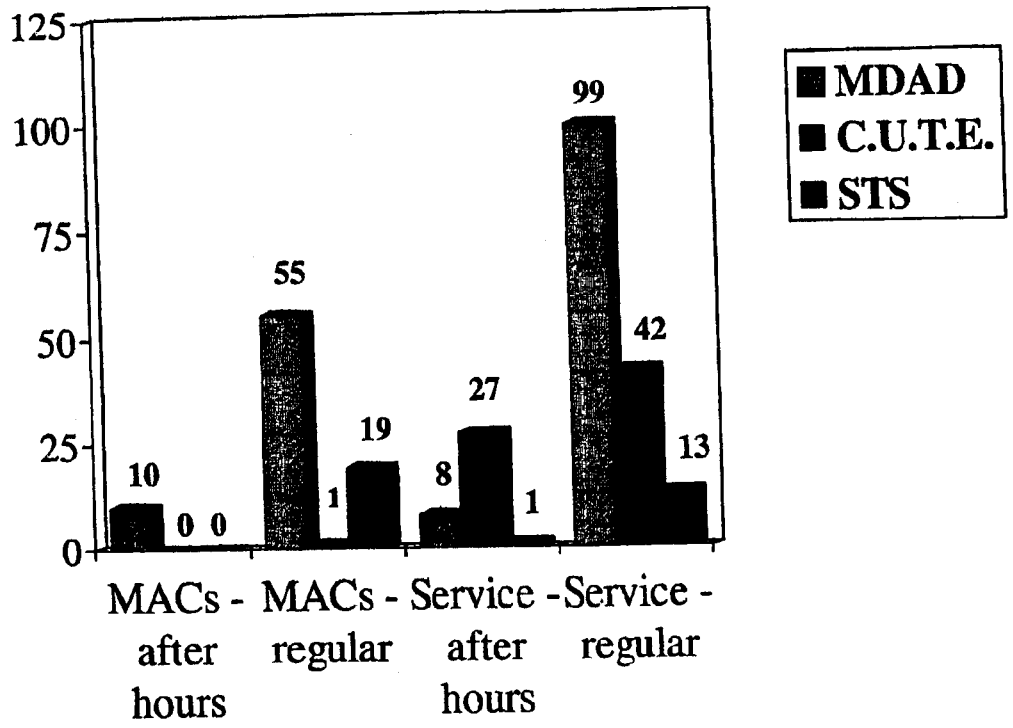
Average response time for major and minor failures categorized by regular and after hour activity

Frequency: Monthly

BS V. MDC(1) 000283

PSC 2392

NextiraOne
MACs & Service
worked during regular time & after hours
December 2002



(2)

NextiraOne reports to MDAD

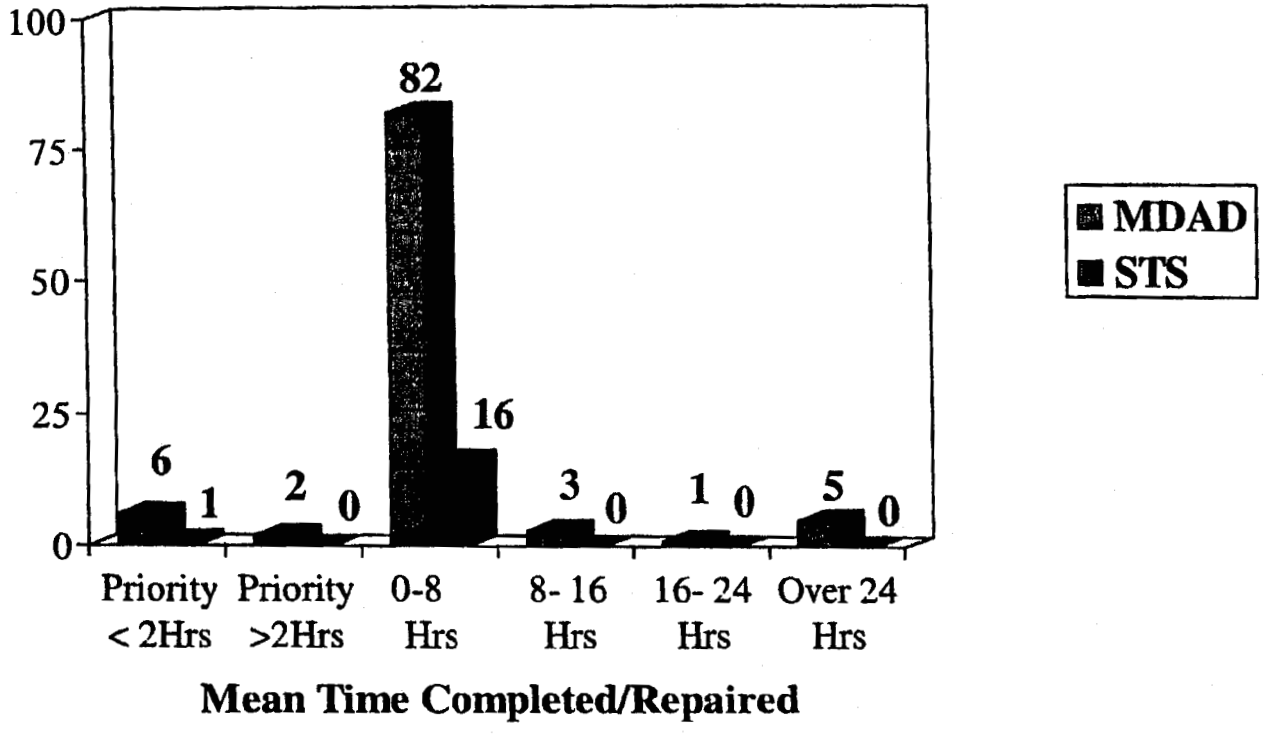
Percent of work orders completed within specific time frames

Frequency: Monthly

BS V. MDC(1) 000285

PSC 2394

NextiraOne
Service Mean Time - December 2002
MDAD & STS (non-C.U.T.E.)
Total Tickets: 116



(3)

NextiraOne reports to MDAD

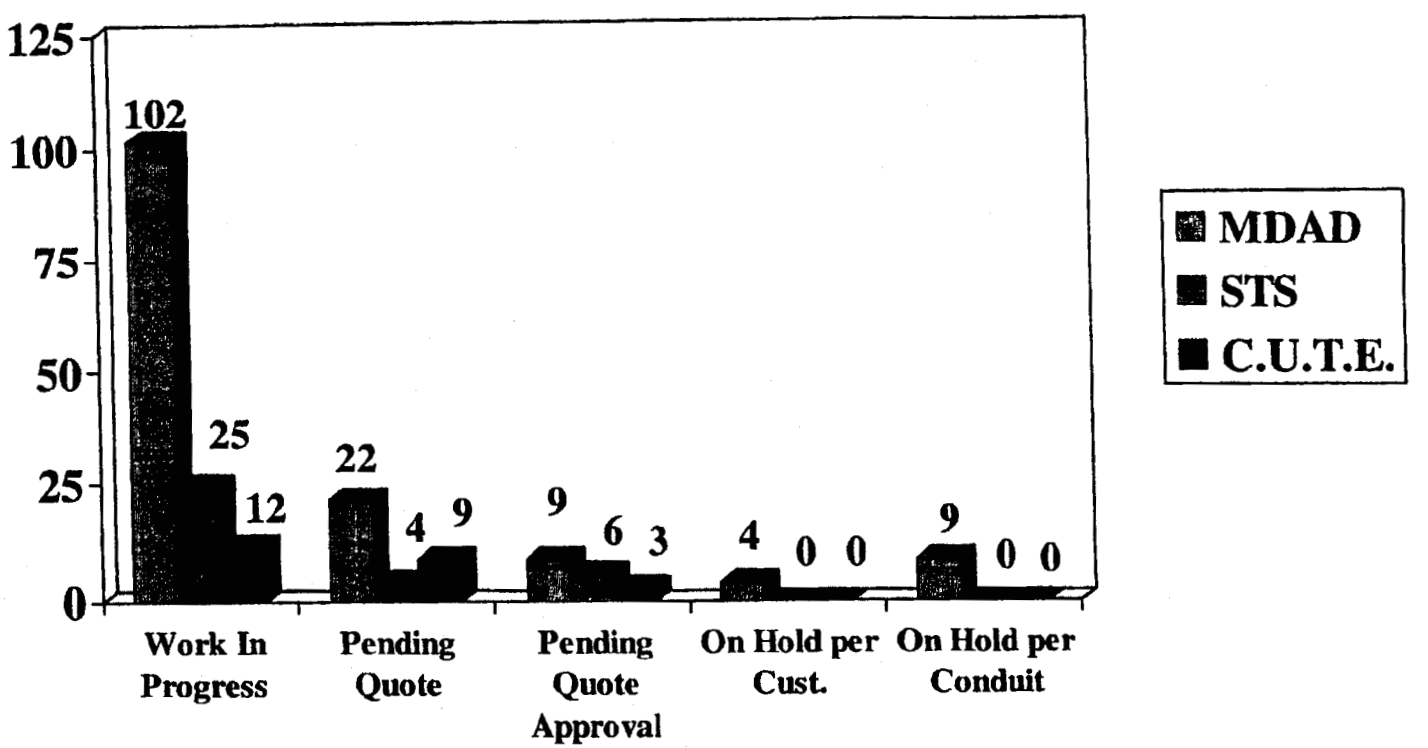
List of completed and pending work orders

Frequency: Monthly

BS V. MDC(1) 000287

PSC 2396

NextiraOne
Pending MACs as of January 31st
Total = 205



(4)

NextiraOne reports to MDAD

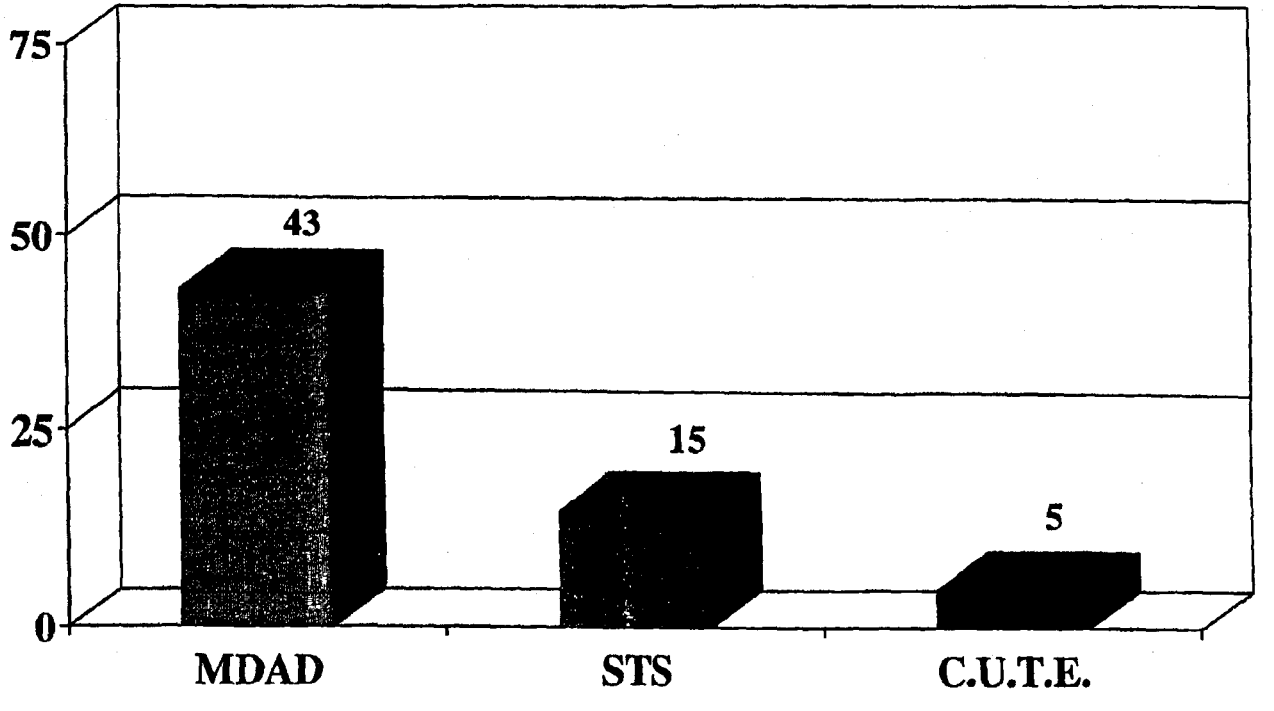
Order Report

Frequency: Monthly

PSC 2398

BS V. MDC(1) 000289

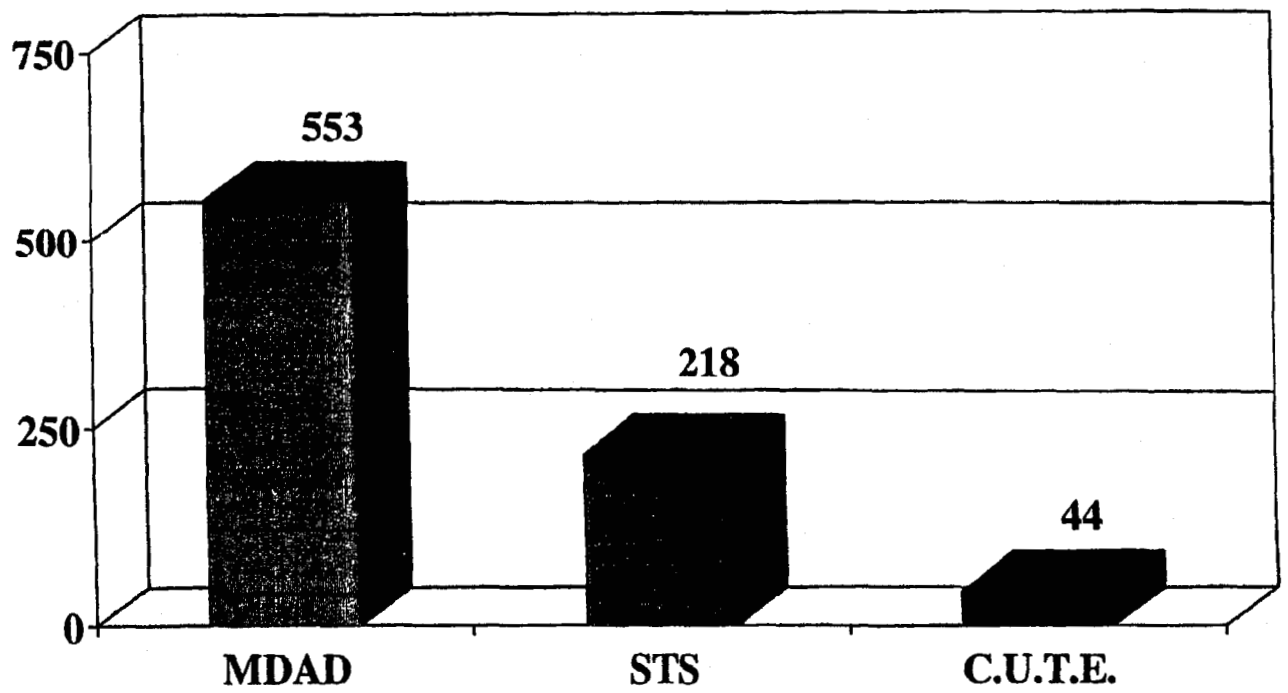
NextiraOne
MACs December 2002
Total Opened = 63



BS V. MDC(1) 000290

PSC 2399

NextiraOne
MACs YTD December 2002
Total Opened = 815



(5)

NextiraOne reports to MDAD

30/60/90 Day Invoice (Aging)

Frequency: Monthly



Summary Totals

181+	$	155.81
121 - 180	$	-
91 - 120	$	16,582.38
61 - 90		
31 - 60	$	562,536.34
1 - 30	$	430,739.23
Total Amount Due	$	1,010,051.76
Discount	$	-
Overall Aging Total	$	1,010,051.76

3/30/2001		1648754	01-673	$	-	$	156.81	640	
7/29/2002		2842859	00-056OREBILL	$	-	$	15,872.38	184	
7/31/2002		2851286	02-036O	$	-	$	532.50	180	
8/20/2002		2880018	02-347	$	-	$	157.50	160	
11/19/2002		3029617	ILLABLE REPAI	$	-	$	600.00	92	12/10/02-recv'd inv From MDAD-Pedro to address w/ Maria
11/21/2002		3034348	02-021P	$	-	$	8,298.48	49	
11/25/2002		3043003	01-130	$	-	$	8,848.38	45	
11/25/2002		3043005	02 340	$	-	$	11,301.43	45	
11/26/2002		3045634	00-060	$	-	$	902.68	44	
11/26/2002		3045635	01-350	$	-	$	952.72	44	
11/26/2002		3045637	01-491	$	-	$	5,348.24	44	
11/26/2002		3045638	02-0470	$	-	$	9,484.72	44	
11/26/2002		3045639	02-180	$	-	$	1,218.88	44	
12/2/2002		3050409	02-334	$	-	$	1,531.02	38	
12/6/2002		3058114	MCMT FEE	$	-	$	512,006.58	34	
12/6/2002		3060306	02-081STS	$	-	$	909.72	31	
12/13/2002	M	3062807	02-024P	$	(28.69)	$	259.92	28	12/27/02-INV RETD-12/30/02-PARTIAL CREDIT ISSUED
12/6/2002		3060308	02 298	$	-	$	225.00	31	
12/6/2002		3060309	02-0660	$	-	$	1,170.00	31	
12/6/2002		3060310	02-0660	$	-	$	693.12	31	
12/6/2002		3060607	02-024P	$	-	$	288.61	31	
12/10/2002		3062574	02-333	$	-	$	881.84	30	
12/10/2002		3062575	02-332	$	-	$	1,277.79	30	
12/10/2002		3062576	02-331	$	-	$	1,096.49	30	
12/10/2002		3062577	02-357	$	-	$	4,281.88	30	
12/10/2002		3062578	02 138	$	-	$	1,081.25	30	
12/10/2002		3062579	02 358	$	-	$	65.64	30	
12/10/2002		3062580	02-319	$	-	$	33,930.00	30	
12/10/2002		3062581	02-290	$	-	$	239.40	30	
12/10/2002		3062582	02-323	$	-	$	288.94	30	
12/10/2002		3062583	02-280	$	-	$	1,459.06	30	
12/10/2002		3062584	02-357	$	-	$	291.18	30	
12/10/2002		3062585	02-392	$	-	$	344.84	30	
12/12/2002		3064878	02-071O	$	-	$	3,468.32	28	
12/12/2002		3064879	02-358	$	-	$	1,732.80	28	
12/12/2002		3064880	ILLABLE REPAI	$	-	$	150.00	28	
12/12/2002		3064881	02-081STS	$	-	$	3,983.79	28	
12/12/2002		3064882	02 174STS	$	-	$	27,562.81	28	
12/12/2002		3064883	00-180STS	$	-	$	291.25	28	
12/12/2002		3064884	02-338	$	-	$	1,839.88	28	
12/12/2002		3064885	02-291	$	-	$	1,056.27	28	
12/12/2002		3064887	02-311	$	-	$	4.20	28	
12/12/2002		3064895	02-328	$	-	$	86.64	28	
12/12/2002		3066896	02 218STS	$	-	$	566.52	28	
12/12/2002		3066897	02-106STS	$	-	$	464.66	28	
12/12/2002		3066898	02 022P	$	-	$	38,332.77	28	
12/12/2002	M	20021212	DELINQUENCY	$	-	$	5,018.35	28	
12/16/2002		3071288	ILLABLE REPAI	$	-	$	600.00	24	
12/16/2002		3071289	02-178STS	$	-	$	562.50	24	
12/16/2002		3071290	ILLABLE REPAI	$	-	$	43.32	24	
12/17/2002		3073304	02-284	$	-	$	303.21	23	
12/17/2002		3073305	02-288	$	-	$	4,784.66	23	
12/17/2002		3073306	02-361	$	-	$	344.84	23	
12/17/2002		3073307	02-349	$	-	$	344.84	23	
12/17/2002		3073308	02-350	$	-	$	255.94	23	
12/17/2002		3073309	ILLABLE REPAI	$	-	$	313.04	23	
12/17/2002		3073310	ILLABLE REPAI	$	-	$	313.04	23	
12/17/2002		3073311	ILLABLE REPAI	$	-	$	108.07	23	
12/17/2002		3073312	ILLABLE REPAI	$	-	$	313.04	23	
12/17/2002		3073313	02-335	$	-	$	985.28	23	
12/17/2002		3073314	02-364O	$	-	$	173.28	23	
12/17/2002		3073315	02-194STS	$	-	$	129.98	23	
12/17/2002		3073316	02-364	$	-	$	157.50	23	
12/18/2002		3075505	02-321	$	-	$	346.68	22	
12/18/2002		3075506	02 185STS	$	-	$	303.24	22	
12/18/2002		3075507	02 366	$	-	$	4,912.35	22	
12/18/2002		3075508	01 235	$	-	$	148,624.43	22	
12/18/2002		3075509	02 289	$	-	$	4,978.25	22	
12/18/2002		3075510	02 183STS	$	-	$	4,403.54	22	
12/18/2002		3075511	02 187STS	$	-	$	270.60	22	1/8/03 Partial Credit Issued-Resubmitted
12/18/2002	M	3075512	02 030P	$	(1,500.00)	$	1,800.00	22	
12/18/2002		3078900	02-072O	$	-	$	13,718.30	21	
12/18/2002		3078901	02-374	$	-	$	344.84	21	
12/18/2002		3078902	02-299	$		$	346.68	21	
12/18/2002		3078903	02-367	$		$	173.28	21	
12/20/2002		3080911	02-368	$	-	$	1,277.79	20	
12/23/2002		3080812	01-389	$	-	$	22,872.95	17	
12/23/2002		3080813	01-342	$	-	$	15,874.17	17	
12/23/2002		3082816	02-295	$	-	$	1,368.80	17	
12/23/2002		3082817	02-389	$	-	$	8.58	17	
12/23/2002		3082818	02-312	$	-	$	1,461.32	17	
12/23/2002		3082819	02-023P	$	-	$	300.00	17	
12/25/2002		3085108	02 187STS	$	-	$	61,990.92	14	
						$	1,819,831.76	$ -	

(6)

NextiraOne reports to MDAD

SATS Billing Report

Frequency: As requested

MDAD
SATS Consolidated
YTD Revenue

Quarterly Totals					Billing Period	Total Rental	Total Long Distance	Total Installation	Total Service & Repair	Total Revenue YTD
Total Revenue 1st Q					2/7/02-4/6/02	$331,714.86	$11,025.71	$7,689.05	$1,042.86	$351,472.48
Total Revenue 2nd Q					4/7/02-6/30/02	$508,408.32	$14,903.11	$28,084.59	$3,531.23	$554,890.60
Total Revenue 3rd Q					7/1/02-9/30/02	$505,618.56	$22,242.88	$19,698.62	$6,591.32	$554,154.94
Total Revenue 4th Q					10/1/02-12/31/02	$508,120.40	$25,967.17	$28,267.33	$11,151.42	$574,864.91
Total Revenue to Date					**2/19/2003**	**$1,853,862.14**	**$74,138.87**	**$83,740.59**	**$22,316.83**	**$2,035,382.93**

Monthly Totals	# of Customers	# of New Customers	# of Customers Lost	Reason/Description	Billing Period	Rental	Long Distance	Installation	Service & Repair	Billing Total
Monthly Revenue-FEB	56	0	0		2/7-3/6/02	$165,816.44	$4,797.90	$4,556.34	$100.00	$175,270.58
Monthly Revenue-MAR	55	0	-1	Midway Airlines-filed Bankruptcy	3/7-4/6/02	$165,898.42	$6,227.81	$3,132.81	$942.86	$176,201.90
Monthly Revenue-APR	57	2	0	Data Electric, H&D Electric-new service	4/7-4/30/02	$169,401.72	$3,738.25	$13,333.31	$0.00	$186,473.28
Monthly Revenue-MAY	58	1	0	Matrix Systems-new service	5/1-5/30/02	$169,368.83	$5,405.78	$4,054.50	$0.00	$178,829.11
Monthly Revenue-JUN	58	0	0		6/1-6/30/02	$169,637.77	$5,759.08	$10,696.78	$3,531.23	$189,588.21
Monthly Revenue-JUL	56	0	-2	Data Electric, H&D Electric-left Airport	7/1-7/30/02	$168,724.94	$6,337.27	$4,031.18	$1,705.60	$180,801.56
Monthly Revenue-AUG	56	0	0		8/1-8/31/02	$168,836.06	$7,453.63	$8,587.36	$1,542.86	$186,419.91
Monthly Revenue-SEPT	57	2	-1	Global Miami, Tri-Rail-new service/Abatis-cx	9/1-9/30/02	$168,057.56	$8,451.98	$7,081.08	$3,342.86	$186,933.48
Monthly Revenue-OCT	57	0	0		10/1-10/31/02	$169,684.45	$8,977.15	$3,191.45	$8,342.19	$190,195.24
Monthly Revenue-NOV	58	2	0	Guava&Java & Alaska-new service	11/1-11/30/02	$168,259.15	$8,290.57	$18,147.48	$1,510.51	$197,565.86
Monthly Revenue-DEC	58	1	-1	Tampa-new service/Cirillo-cx	12/1-12/31/02	$170,176.80	$8,699.45	$6,928.40	$1,298.72	$187,103.81

BS V. MDC(1) 000295

PSC 2404

MDAD SATS Revenue Summary

Received by

Company Name	Customer ID	Record #	Billing Period	Nexren	Sale Price	Nexing	Sale Price	Nexins	Sale Price	Nexrep	Sale Price	Billing Total
[redacted]	[redacted]	703	12/01-12/31/02	Nexren	$1,762.21	Nexing	$3,339.80		$0.00		$0.00	$5,102.01
		704	12/01-12/31/02	Nexren	$49.00		$0.00		$0.00		$0.00	$49.00
		705	12/01-12/31/02	Nexren	$610.36	Nexing	$623.09		$0.00		$0.00	$1,233.45
		706	12/01-12/31/02	Nexren	$5,560.00		$0.00	Nexins	$954.62		$0.00	$6,514.62
		707	12/01-12/31/02	Nexren	$688.19	Nexing	$0.52		$0.00		$0.00	$688.71
		708	12/01-12/31/02	Nexren	$5,960.75		$0.00		$0.00		$0.00	$5,960.75
		709	12/01-12/31/02	Nexren	$208.88	Nexing	$29.24		$0.00		$0.00	$236.12
		710	12/01-12/31/02	Nexren	$1,070.51	Nexing	$672.63		$0.00		$0.00	$1,743.14
		711	12/01-12/31/02	Nexren	$0.00	Nexing	$17.84		$0.00		$0.00	$17.84
		712	12/01-12/31/02	Nexren	$5,492.05		$0.00		$0.00		$0.00	$5,492.05
		713	12/01-12/31/02	Nexren	$4,181.40		$0.00		$0.00		$0.00	$4,181.40
		714	12/01-12/31/02	Nexren	$312.99		$0.00		$0.00		$0.00	$312.99
		715	12/01-12/31/02	Nexren	$112.28		$0.00		$0.00		$0.00	$112.28
		716	12/01-12/31/02	Nexren	$43.00		$0.00		$0.00		$0.00	$43.00
		717	12/01-12/31/02	Nexren	$242.24		$0.00		$0.00		$0.00	$242.24
		718	12/01-12/31/02	Nexren	$11,465.55		$0.00		$0.00		$0.00	$11,465.55
		719	12/01-12/31/02	Nexren	$4,208.39	Nexing	$160.33		$0.00		$0.00	$4,368.72
		720	12/01-12/31/02	Nexren	$10,982.60		$0.00		$0.00		$0.00	$10,982.60
		721	12/01-12/31/02	Nexren	$243.68	Nexing	$100.99		$0.00		$0.00	$344.67
		722	12/01-12/31/02	Nexren	$12,464.25		$0.00		$0.00	Nexrep	$471.43	$12,935.68
		723	12/01-12/31/02	Nexren	$300.77	Nexing	$62.66		$0.00		$0.00	$363.43
		724	12/01-12/31/02	Nexren	$281.79		$0.00		$0.00		$0.00	$281.79
		725	12/01-12/31/02	Nexren	$1,083.42	Nexing	$469.17		$0.00		$0.00	$1,552.59
		726	12/01-12/31/02	Nexren	$884.13		$0.00		$0.00		$0.00	$884.13
		727	12/01-12/31/02	Nexren	$232.72	Nexing	$0.02		$0.00		$0.00	$232.74
		728	12/01-12/31/02	Nexren	$204.76	Nexing	$0.54		$0.00		$0.00	$205.30
		729	12/01-12/31/02	Nexren	$680.50	Nexing	$0.25		$0.00		$0.00	$680.75
		730	12/01-12/31/02	Nexren	$5,520.69	Nexing	$49.84		$0.00		$0.00	$5,570.53
		731	12/01-12/31/02	Nexren	$259.00		$0.00		$0.00		$0.00	$259.00
		732	12/01-12/31/02	Nexren	$3,467.10	Nexing	$62.77		$0.00		$0.00	$3,529.87
		733	12/01-12/31/02	Nexren	$620.20		$0.00		$0.00		$0.00	$620.20
		734	12/01-12/31/02	Nexren	$324.00		$0.00		$0.00		$0.00	$324.00
		735	12/01-12/31/02	Nexren	$25.50		$0.00		$0.00		$0.00	$25.50
		736	12/01-12/31/02	Nexren	$503.07	Nexing	$155.99		$0.00		$0.00	$659.06

MDAD-SATS Revenue Summary

Received by

nextraOne

Company Name	Customer ID	Record #	Billing Period	Nexren	Sale Price	Nexing	Sale Price	Nexins	Sale Price	Nexrep	Sale Price	Billing Total
	3	737	12/01-12/31/02	Nexren	$147.74		$0.00		$0.00		$0.00	$147.74
		738	12/01-12/31/02	Nexren	$1,470.33	Nexing	$26.32		$0.00		$0.00	$1,496.65
		739	12/01-12/31/02	Nexren	$187.50		$0.00		$0.00		$0.00	$187.50
		740	12/01-12/31/02	Nexren	$955.82	Nexing	$0.25		$0.00		$0.00	$956.07
		741	12/01-12/31/02	Nexren	$7,899.65	Nexing	$106.49	Nexins	$337.05		$0.00	$8,343.19
		742	12/01-12/31/02	Nexren	$1,507.75		$0.00	Nexins	$1,750.00		$0.00	$3,257.75
		743	12/01-12/31/02	Nexren	$6,758.40		$0.00		$0.00		$0.00	$6,758.40
		744	12/01-12/31/02	Nexren	$3,940.00		$0.00		$0.00		$0.00	$3,940.00
		745	12/01-12/31/02	Nexren	$349.16	Nexing	$265.42		$0.00		$0.00	$604.58
		746	12/01-12/31/02	Nexren	$31.00		$0.00		$0.00		$0.00	$31.00
		747	12/01-12/31/02	Nexren	$3,214.00		$0.00		$0.00		$0.00	$3,214.00
		748	12/01-12/31/02	Nexren	$3,020.16	Nexing	$110.18		$0.00		$0.00	$3,130.78
		749	12/01-12/31/02	Nexren	$2,516.44		$0.00		$0.00		$0.00	$2,516.44
		750	12/01-12/31/02	Nexren	$749.96	Nexing	$785.19	Nexins	$162.50		$0.00	$1,897.65
		751	12/01-12/31/02	Nexren	$273.84	Nexing	$0.43		$0.00		$0.00	$274.27
		752	12/01-12/31/02	Nexren	$85.75		$0.00		$0.00		$0.00	$85.75
		753	12/01-12/31/02	Nexren	$237.00		$0.00		$0.00		$0.00	$237.00
		754	12/01-12/31/02	Nexren	$4,923.80		$0.00		$0.00	Nexrep	$827.29	$5,751.09
		755	12/01-12/31/02	Nexren	$1,519.21	Nexing	$5.68	Nexins	$140.00		$0.00	$1,664.89
		756	12/01-12/31/02	Nexren	$2,380.80		$0.00		$0.00		$0.00	$2,380.80
		757	12/01-12/31/02	Nexren	$0.00		$0.00	Nexins	$3,404.23		$0.00	$3,404.23
		758	12/01-12/31/02	Nexren	$31.00		$0.00		$0.00		$0.00	$31.00
		759	12/01-12/31/02	Nexren	$172.00	Nexing	$35.46		$0.00		$0.00	$207.46
		760	12/01-12/31/02	Nexren	$16,313.12	Nexing	$206.07		$0.00		$0.00	$16,519.19
		761	12/01-12/31/02	Nexren	$1,581.89		$0.00		$0.00		$0.00	$1,581.89
	TE	762	12/01-12/31/02	Nexren	$825.14		$0.00	Nexins	$180.00		$0.00	$1,005.14
		763	12/01-12/31/02	Nexren	$9,986.15		$0.00		$0.00		$0.00	$9,986.16
		764	12/01-12/31/02	Nexren	$1,494.16	Nexing	$1,415.96		$0.00		$0.00	$2,910.12
		765	12/01-12/31/02	Nexren	$728.95		$0.00		$0.00		$0.00	$728.95
		766	12/01-12/31/02	Nexren	$69.60		$0.00		$0.00		$0.00	$69.60
		767	12/01-12/31/02	Nexren	$291.74		$0.00		$0.00		$0.00	$291.74
		768	12/01-12/31/02	Nexren	$9,282.00		$0.00		$0.00		$0.00	$9,282.00
		769	12/01-12/31/02	Nexren	$6,694.70		$0.00		$0.00		$0.00	$6,694.70
	SION	770	12/01-12/31/02	Nexren	$460.31	Nexing	$6.32		$0.00		$0.00	$466.63

MDAD-SATS Revenue Summary

Received by

Company Name	Customer ID	Record #	Billing Period	Nexren	Sale Price	Nexlink	Sale Price	Nexlink	Sale Price	Nexrep	Sale Price	Billing Total
[redacted]	[redacted]	771	12/01-12/31/02	Nexren	$43 75		$0 00		$0 00		$0 00	$43.75
				TOTALS	**$170,176.80**		**$8,699.45**		**$6,928 40**		**$1,298.72**	**$187,103.81**

(10)

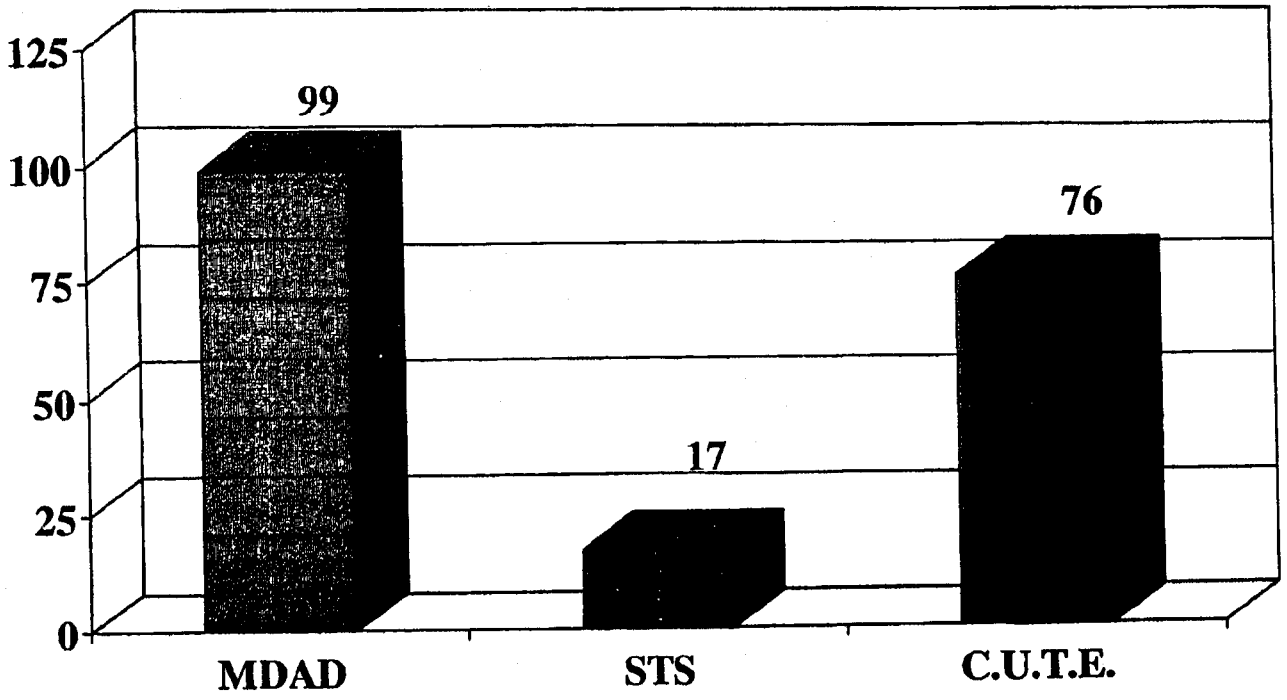
NextiraOne Reports to MDAD

Number of Service Calls Report

Frequency: Monthly

NextiraOne

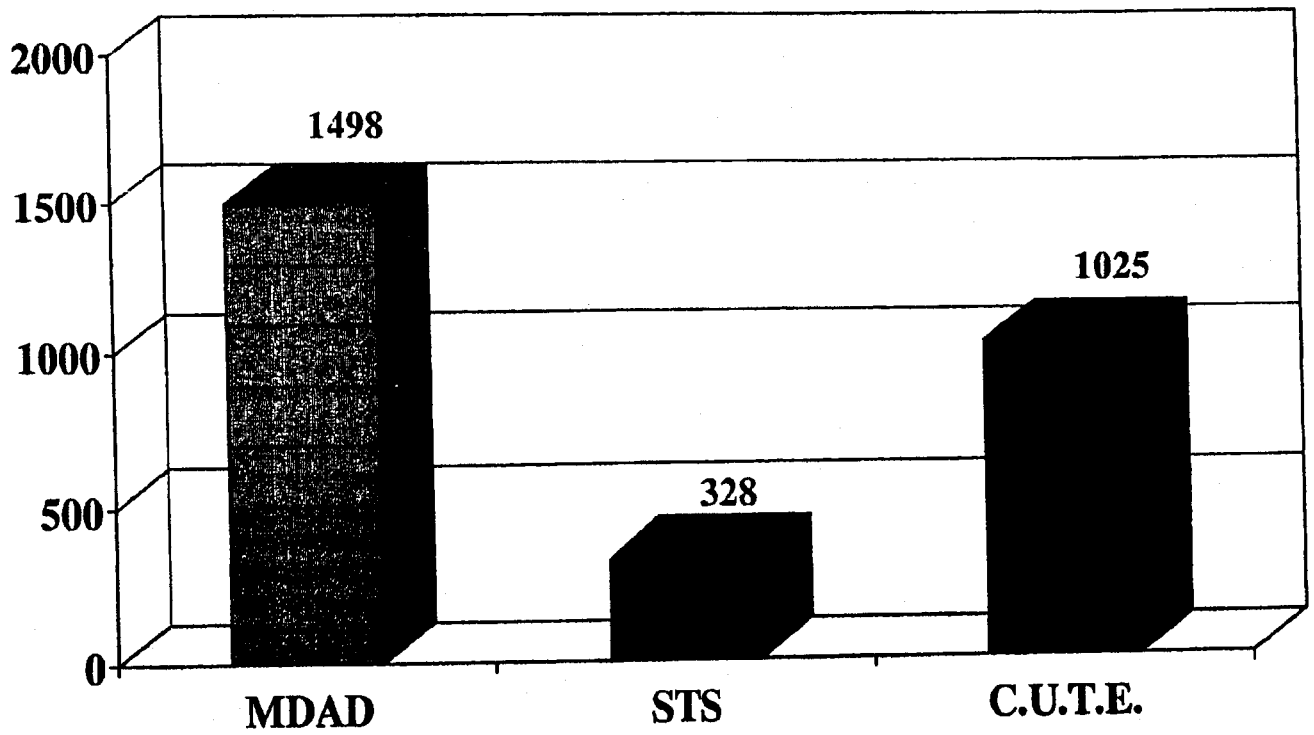
SERVICE December 2002
TOTAL = 192



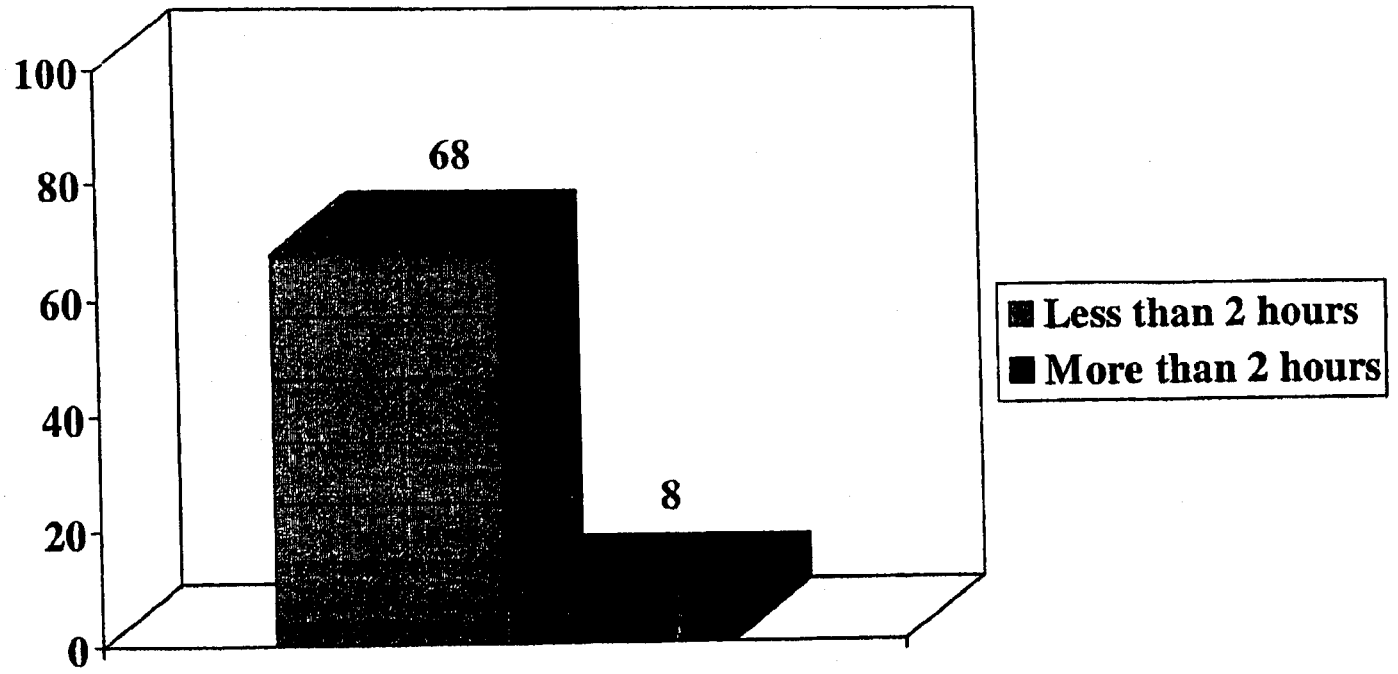
BS V. MDC(1) 000300

PSC 2409

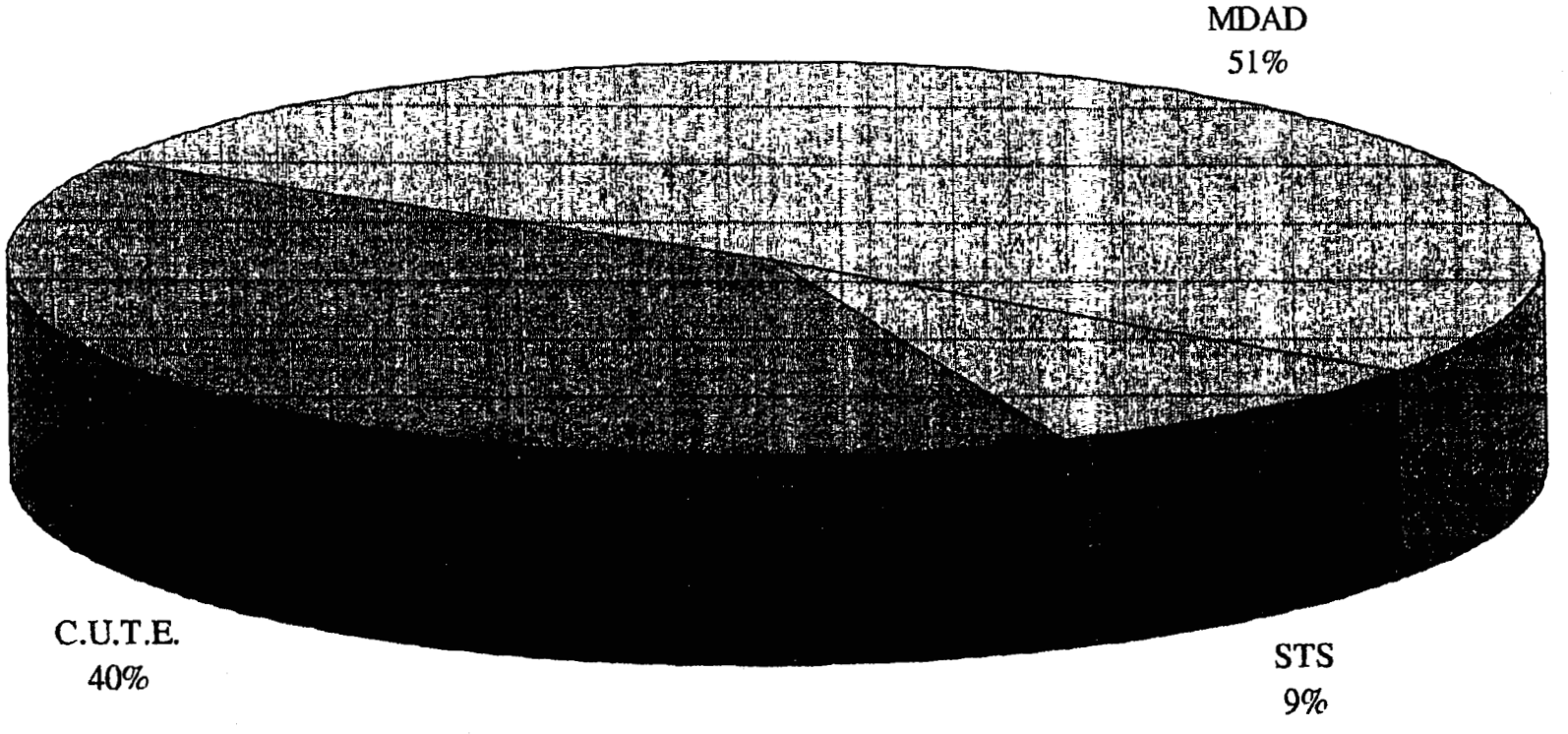
NextiraOne
SERVICE YTD December 2002
TOTAL = 2851



NextiraOne
C.U.T.E. Service Tickets
December 2002



NextiraOne
Service Tickets by customer
December 2002



STS

Final Exhibit
No. 139

NXT 2120

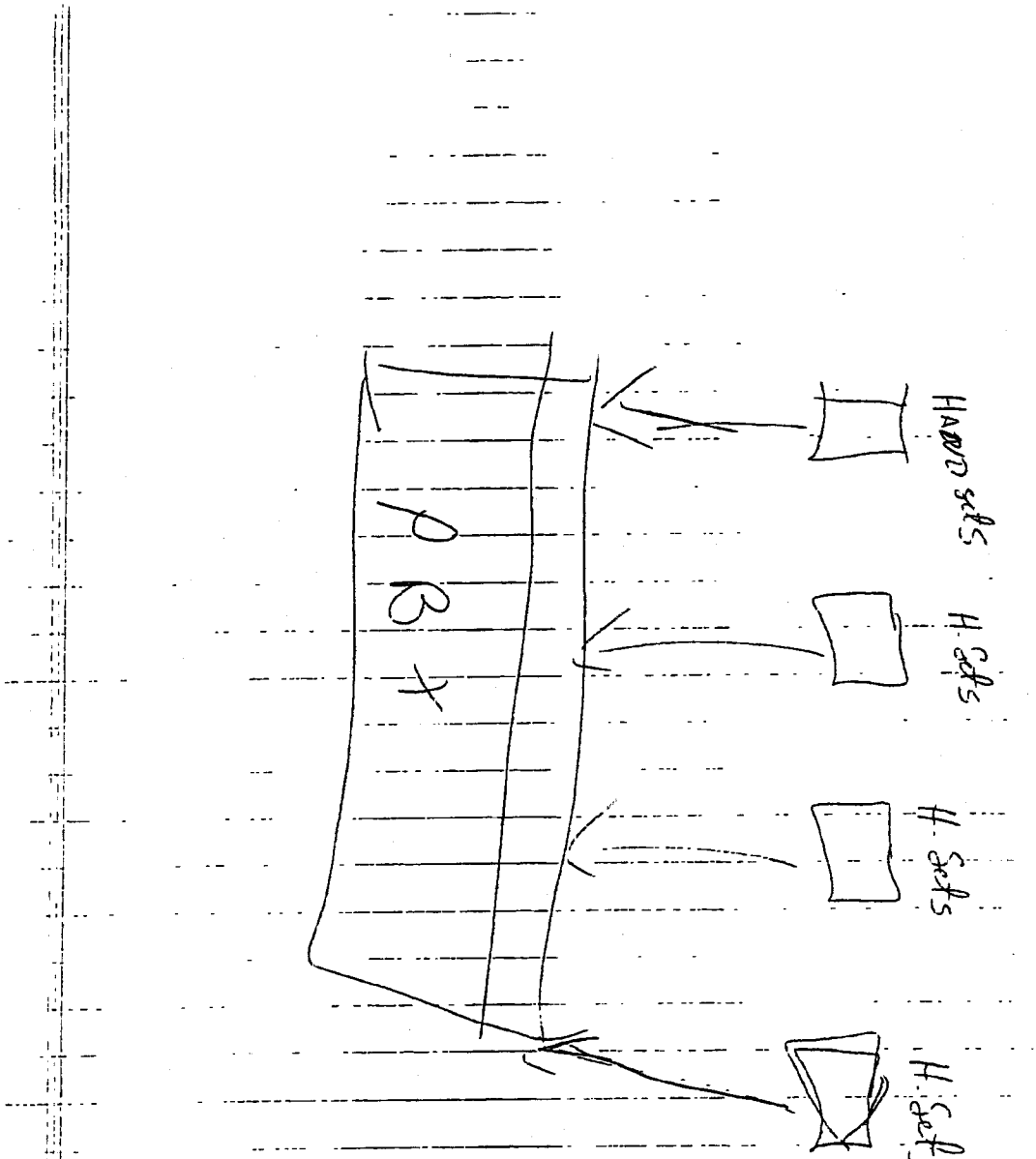
PSC 2413

Information Systems / Telecommunications
MIAMI-DADE AVIATION DEPARTMENT

SATS Customer Name	Voice	Data	Fiber	CUTE
ACES/AVIANCA	X	X		X
ADT	X			
AERO CONTINENTE				X
AEROLINEAS ARGENTINAS				X
AEROMEXICO	X			X
AERONAUTICAL RADIO, INC			X	
AEROPOSTAL	X			X
AIR FRANCE	X			X
AIR JAMAICA	X			
AIR TRAN	X		X	
AIR TRANSPORT IT SERVICES, INC	X			
ALASKA AIRLINES	X	X		
AMERICAN AIRLINES	X		X	X
ASI BAGGAGE	X			
ASIG MIAMI, INC	X			
AT&T		X	X	
BAKER INTEGRATED TECHNOLOGIES	X			
BRITISH AIRWAYS	X	X	X	X
BWIA				X
CAFÉ VERSAILLES	X			
CARRIES ICECREAM	X			
CENTER FOR DISEASE	X			
COMMODORE	X			
COMMUNITEL	X			
CONTINENTAL	X		X	
COPA				X
CYBER EXPRESS	X			
DATO ELECTRIC	X			
DUTCH CARIBBEAN AIRLINES				X
EL AL	X			
EVERGREEN AVIATION	X			
FLAGSHIP AIRLINES			X	
GLOBAL MIAMI JOINT VENTURE	X	X		
GUAVA & JAVA	X			
GULFSTREAM AIRLINES	X			
HMS HOST	X			
IBERIA AIRLINES				X
INTERMEDIA COMMUNICATIONS *(WorldCom)*	X			
LLOYD AERO BOLIVIANO (LAB)				X
LAN CHILE				X
MARTIN AIR	X			X
MEXICANA				X
MIAMI DUTY FREE	X	X		

Information Systems / Telecommunications
MIAMI-DADE AVIATION DEPARTMENT

SATS Customer Name	Voice	Data	Fiber	CUTE
POLAR AIR CARGO	X			
SIRGANY BENCOMO	X			
SITA	X			
SMARTE CARTE	X			
SWISS INT'L AIRLINES LTD	X			X
SWISSPORT CARGO SERVICES	X			
TACA INT'L	X			X
TAM AIRLINES				X
TAMPA AIRLINES			X	
TRI-COUNTY COMMUTER RAIL AUTHORITY	X			
UNDERGROUND CONSTRUCTION	X			
UNITED AIRLINES	X			
USDA	X	X	X	
VARIG				X
VIRGIN ATLANTIC				X
WORLD WIDE CONCESSIONS	X			
TOTAL NUMBER	43	7	9	21



PLAINTIFF'S EXHIBIT
MJ-9

Final Exhibit No. 140

	BST	MDAD
VOICE	✓	✓
DATA	✓	✓
HIGH SPEED	✓	
HIGHER SPEED	✓	
SMART RINGS	✓	
VIDEO	OFFERED	
DARK FIBER	OFFERED	
DAY FIBER	OFFERED	
ADSL/ INTERNET	✓	
METRO ETHERNET	✓	

12-3-04

PLAINTIFF'S EXHIBIT D

Final Exhibit No. 141