

REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Date 4/11/01

Docket No. 010454-TL

1. Division Name/Staff Name Legal - Felicia Banks

2. OPR LEG/Banks

3. OCR CAF/Stokes

4. Suggested Docket Title Complaint by Docusearch International Research (Elizabeth Legare) against BellSouth Telecommunications, Inc. for alleged improper billing.

5. Suggested Docket Mailing List (attach separate sheet if necessary)

A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.

B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

Elizabeth Legare

Nancy B. White, Esquire

Docusearch International Research

c/o Ms. Nancy H. Sims

9553 159th Court, North

BellSouth Telecommunications, Inc.

Jupiter, FL 33418

150 South Monroe Street, Suite 400

(561) 575-0662

Tallahassee, FL 32301-1556

2. Interested Persons and their representatives (if any)

[Empty lines for interested persons]

[Empty lines for interested persons]

6. Check one:

X Documentation is attached.

Documentation will be provided with the recommendation.

DOCUMENT NUMBER-DATE

04457 APR 11 0

FPSC-RECORDS/REPORTING

State of Florida



Public Service Commission  
-M-E-M-O-R-A-N-D-U-M-

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**DATE:** November 7, 2000  
**TO:** NOREEN DAVIS, DIRECTOR, DIVISION OF LEGAL SERVICES  
**FROM:** LEROY RASBERRY, CHIEF, BUREAU OF COMPLAINT RESOLUTION *LR*  
**RE:** DOCUSEARCH INTERNATIONAL RESEARCH (ELIZABETH LEGARE, 313187T)

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The attached draft recommendation is being forwarded to you for handling.

LR/jmb





# Public Service Commission

State of Florida

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** October 31, 2000

**TO:** Ms. Carmen Peña, Regulatory Program Administrator, Division of Consumer Affairs

**FROM:** Shirley Stokes, Regulatory Consultant, Division of Consumer Affairs *SS*

**RE:** **Draft Recommendation for Docusearch International Research (Elizabeth Legare, 313187T)**

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I have attached a copy of the draft recommendation for your review for any necessary corrections or additions. The informal conference was held on September 27, 2000, and the last post-conference document was received on October 26, 2000. Therefore, this rec and a copy of the file need to be filed with the PSC's Legal Division (Communications) before November 15, 2000.

SAS

### CASE BACKGROUND

On April 4, 2000, Ms. Elizabeth Legare filed a complaint with the Commission's Division of Consumer Affairs. She also provided her business' name as Docusearch International Research (customer or Ms. Legare). Ms. Legare alleged that BellSouth Telecommunications, Inc., (BellSouth or company) disconnected her service without a cause. She stated that from 1990 to 1994, she was an LDDS customer. Mrs. Legare contended that LDDS billed her directly, and BellSouth also billed her for the LDDS charges and other companies' unauthorized long distance charges and cramming charges. Ms. Legare alleged that BellSouth promised to credit her account without results. She also stated that BellSouth asked her to provide bill copies. When she did not respond to the company's request fast enough, Ms. Legare stated that BellSouth interrupted her service. She requested a full credit for all charges, except LDDS' charges, from 1990 to 1994. Ms. Legare also requested that BellSouth rerate any LDDS' charges to the correct rate. She contended that BellSouth owes her more than \$1,000 for each of her four telephone lines: 561/575-0662, 561/743-2366, 561/743-9774, 561/747-9187. Ms. Legare also stated that she will not pay anything on her account until she gets credit. She also alleged that there were a lot of cross talk and static on her lines, and stated that the lines in her subdivision needed to be repaired.

The Division of Consumer Affairs filed the customer's complaint with BellSouth on April 4, 2000. On the same day, BellSouth provided staff with a verbal response. The company stated that the customer is a collection agency, and had two returned checks and outstanding balances on three accounts. BellSouth stated that on telephone number 561-575-0662, the customer owed \$1,707.43. The company alleged that this line was disconnected on July 8, 1998, for a past-due amount of \$917.43 and the final bill was \$790. BellSouth also stated that the customer owed an additional \$2,000 on Account Number 561/Y51-3873. (This account was not part of Ms. Legare's original complaint.)

On April 19, 2000, CAF received a written response from BellSouth. The company stated that the customer had two accounts with the same telephone number, 561-575-0662-646 disconnected on July 8, 1998, and 561-575-0662-647 established on the same date. (The last three digits identify the different account numbers.) BellSouth reported that the customer disputed long distance calls on the final account number 561-575-0662-646 from January 1990 through December 1994.

Additionally, BellSouth reported that it received a telephone call from the customer on December 22, 1997, about problems with a calling card. BellSouth stated that it tested the calling card, and there were no problems with it. BellSouth reported that the customer notified the company on January 7, 1998, about a claim against a carrier, without providing any additional information. Due to this claim, BellSouth stated

that Ms. Legare claimed that BellSouth owed her more than \$1000. BellSouth agreed to check the customer's account and follow up with Ms. Legare.

On January 9, 2000, BellSouth stated that it checked the customer's account, but it could not find any information regarding the claim. The company alleged that it called the customer and left a message to call the company. Since the account was past due and the customer did not respond to its call, BellSouth stated that it disconnected the customer's service, telephone number 561-575-0662-647.

BellSouth asserted that Ms. Legare notified BellSouth on February 7, 1998, that the claim was against MCI for \$127 from 1994. BellSouth stated that it verified with MCI that the customer had its service from May 1994 through May 1995, with Account Number 4D885834. BellSouth also reported that MCI stated all the calls were direct dialed, and no adjustment was made on the account for the disputed calls. BellSouth reported that it notified the customer that MCI sustained the charges. BellSouth also maintained that on February 9, 1998, it agreed to rerate the MCI's calls, which resulted in a credit of approximately \$1,000.

On April 10, 2000, BellSouth reported that it found out that the \$1,000 credit was not applied to the customer's account, 561-575-0662-646. The company stated that the credit was issued to the customer's account on April 11, 2000. BellSouth alleged that Ms. Legare told the company that the credit was not enough, and asked for bill copies from January 1990. BellSouth stated that it promised to mail Ms. Legare bill copies from 1992 (In a subsequent report, BellSouth stated that it did not have bill copies prior to 1992.), when the account was established as a business through the final bill date of August 1998. BellSouth reported that it notified the customer that it would not issue any more credits to her account, and referred the customer to her carriers. BellSouth also reported that the \$1000 credit was applied to the final account bill of \$790.07 on Account Number 561-575-0662-646, and the \$209.93 credit balance was transferred to the customer's current account, 561-575-0662-647. The company stated that it agreed to restore the customer's service on April 5, 2000.

On April 12, 2000, BellSouth alleged that it recouped the following long distance charges on the customer's account: \$81.07 for AT&T, \$10.44 for Zero Plus Dialing, \$6.70 for OAN, \$7.40 for 900-number charges. The company also stated that it adjusted \$149.64 late payment charges on the customer's account, for a total adjustment of \$255.22. BellSouth contended that the customer was notified about this adjustment on April 12, 2000, and explained to the customer that payment arrangements were needed on the \$474.45 balance. The company also alleged that the customer was notified that a new charge of \$282.21 would be due by April 21, 2000, and explained that this amount was only for BellSouth charges. The company asserted that Ms. Legare was notified that the service would be interrupted again, if she did not call back by April 20, 2000, to make payment arrangements.

On May 24, 2000, CAF sent the customer a letter explaining the \$1,000 credit was issued to Account Number 561/575-0662-646, leaving a credit balance of \$209.93.

Ms. Legare was also notified that credit balance was transferred to Account Number 561/575-0662-647 on April 12, 2000, which appeared on the customer's May 2000 bill statement. CAF also notified Ms. Legare that her service could be denied if the outstanding balance was not paid or acceptable payment arrangements made with BellSouth.

Ms. Legare notified CAF on June 12, 2000, that BellSouth interrupted her telephone numbers 561/743-9774, 561/743-2366 (residential), and another telephone number, which she could recall. She alleged that the company owed her about \$2,000 on her residential telephone for slamming in 1990-1992. Ms. Legare stated that she received \$1,900 credit on her business account, but she did not receive credit on her residential account. The customer demanded that her telephone service be restored. CAF explained to Ms. Legare that BellSouth could only get her bill copies going back seven years, and she needed to file complaints with the long distance carriers, not BellSouth. Ms. Legare told CAF that she just wanted BellSouth to issue the credits. CAF notified BellSouth about the customer's concerns. The company verified that the disconnected telephone numbers were for the customer's residential service.

On June 13, 2000, the customer called CAF. Ms. Legare still objected to the service interruption, and stated that BellSouth owed her \$2,000 from 1990-1992 when telephone number 561/575-0662 was a residential line. Ms. Legare also alleged that she used 10XXX numbers to place calls through TeleCom USA, CTS, and MCI. She argued that the calls should have been billed at four cents a minute, instead of 99 cents a minute. Ms. Legare continued to demand reconnection of telephone numbers 561-743-9774, 561-743-2366, and 561-747-9187, and stated that they were billed under telephone number 561-743-9774.

On July 14, 2000, CAF sent Ms. Legare a letter along with PSC/CAF Form X to complete and return by July 29, 2000.

Ms. Legare notified CAF on August 1, 2000, that she did not receive the form until that day, due to an incorrect address. She says that the correspondence should have been mailed to her home address, 9553 - 159th Court North, Jupiter, Florida 33478. Due to this problem, CAF made an exception in this case to accept Form X passed the deadline date. Ms. Legare also notified CAF on August 2, 2000, that she had just "scribbled" the information on Form X. She identified an amount in excess of \$2000 as the disputed amount on Form X. Ms. Legare requested reconnection of telephone numbers, 561-575-0662, 561-743-9774, and 561-743-2366. She also requested that credits be given from 1990 through 1994.

On September 27, 2000, staff held an informal conference with the customer and BellSouth. She stated that her February 20, 1993, bill is only one bill out of a thousand that BellSouth owed her credits. She contended that BellSouth should have charged her only \$32.30 for the basic service charge, instead of \$188.39. Ms. Legare claimed that she was billed separately for her long distance calls, and was disputing Items 7 through 79 on the February 20, 1993, bill. Ms. Legare then alleged that the

credit should be applied to her account for the poor service and constant problems with her lines. She stated that \$188.39 was just a "blanket" amount, because there were "plenty" charges back to 1990. She stated that BellSouth owes her \$159.09 (\$188.39-\$32.30), and alleged that the calls should have been billed by LDDS, not BellSouth. Ms. Legare also alleged that BellSouth should adjust the calls to LDDS' charges at nine cents a minute in six seconds increments, instead of 24 cents a minute by BellSouth. Further, Ms. Legare argued that all the long distance charges billed by BellSouth should be removed from her account. Ms. Legare claimed that she had BellSouth bills in her attic, and then stated that she only had checks to show total amounts that she paid to the company. She stated that the company now owes her \$5,000. Ms. Legare asserted that static is on her line during rainy and windy conditions.

BellSouth contended that it received several service reports from Ms. Legare about static and noise on the line. BellSouth alleged that it sent technicians out to investigate the problem as late as April 2000. The company also stated that the line was tested, and the results revealed no problems with the line. BellSouth also stated it detected no equipment or inside problems. Based on Ms. Legare's concern that other people were picking up on her line, BellSouth stated that technicians could have been using her line in the cross box. To prevent the usage, the company stated that it put red caps on her line in the cross box.

Additionally, the company stated that it asked Ms. Legare to document any alleged cramming, slamming, and overcharges, which were billed separately by long distance companies and by BellSouth. The company stated that it did not receive this documentation, but it waived certain long distance calls and late payment fees without the requested documents. The company also stated that there is no February 20, 1993, bill from BellSouth, but there is a February 2, 1993, bill. BellSouth stated that it did not have an amount for \$188.39. The company also contended that it does not have any of the customer's bills prior to 1992. BellSouth asserted that it did not know about any disputed charges on the February 2, 1993, bill before the informal conference.

Due to Ms. Legare's conduct and arrogant behavior, staff recognized that the informal conference had reached an impasse. The conference was concluded without a settlement.

### **DISCUSSION OF ISSUES**

**ISSUE 1:** Does BellSouth Telecommunications, Inc., owe Ms. Elizabeth Legare a credit in excess of \$2,000 as stated on Form X?

**STAFF RECOMMENDATION:** No. Ms. Legare has not provided the proper documents to substantiate her credit dispute.

**STAFF ANALYSIS:** When Ms. Legare filed her complaint on April 4, 2000, with staff, she claimed that BellSouth billed account for long distance calls from 1990 through 1994 that were directly billed by LDDS. Ms. Legare has not provided proof to substantiate her claim of the duplicate charges. Staff tried to get specific information from Ms. Legare regarding the disputed amount to no avail. Ms. Legare continued her abusive verbal attacks on staff. She stated that the disputed amount is now \$5,000. Ms. Legare's initial complaint did not include intralata calls that were directly billed by BellSouth. Ms. Legare's February 2, 1993, bill contained a number of intralata calls billed by BellSouth. It also contained several interstate calls and a few interlata calls that were billed by AT&T Communications. Furthermore, it appears that BellSouth customers did not have the option of choosing intralata presubscription until April 1997 (Docket No. 930330-TP, Order No. PSC-97-1353-FOF-TP). Therefore, Ms. Legare's allegation that the intralata calls that were billed by BellSouth in 1993 should be adjusted to LDDS' rates of nine cents a minute at six seconds increments is moot and not an issue in this complaint.

**ISSUE 2:** Did BellSouth respond to the customer's concerns about noise and static on her telephone lines?

**STAFF RECOMMENDATION:** Yes. BellSouth's report indicated that the company responded to the customer's trouble reports.

**STAFF ANALYSIS:** BellSouth stated that the customer reported noise and static on the lines for telephone numbers 561-575-0662, 561-743-2366, 561-743-9774, and 561-747-9187 in 1999 and 2000. The report revealed that the line was tested with no problems found the majority of the time. On February 23, 2000, the company stated that a defective channel unit was found and replaced on telephone numbers 561-743-2366 and 561-743-9774. As a result of Ms. Legare's complaint, the company reported that it performed several tests on the customer's line for telephone number 561/575-0662 on April 6, 2000, and no problems were found. BellSouth also stated that due to Ms. Legare's concern that she heard other people picking up on her line, it put red caps on Ms. Legare's line in the cross box to prevent technicians from using it. BellSouth stated that it was possible that technicians could have been using Ms. Legare's line in the cross box.

**ISSUE 3:** Did BellSouth improperly disconnect Ms. Legare's service?

**STAFF RECOMMENDATION:** No. It appears that BellSouth did not violate any of the Commission rules and regulations.

**STAFF ANALYSIS:** When Ms. Legare filed the complaint on April 4, 2000, staff notified Ms. Legare that she needed to pay BellSouth charges. In staff's May 24, 2000, letter, Ms. Legare was also notified that her service could be interrupted again if she did not make payment of the outstanding amount or acceptable payment arrangements. Ms. Legare maintained that she would not pay any of the charges until BellSouth issued a credit to her account. BellSouth contended that proper notices were provided to the



customer before her services were interrupted for nonpayment on telephone numbers 561-575-0662(647), 561-743-9774, 561-743-2366, and 561-747-9187. BellSouth stated that as of September 2000, the outstanding balance on 561-575-0662-647 was \$1,084.85 and \$865.50 for Ms. Legare's residential telephone numbers, which were billed under the main telephone number 561-743-9774.

**ISSUE 4:** Should this docket be closed?

**STAFF RECOMMENDATION:** Yes. If no person whose substantial interests are affected by the Commission's order in this docket timely files a protest within 21 days of the issuance of this order, this docket should be closed upon the issuance of a consummating order.

**STAFF ANALYSIS:** If no person whose substantial interests are affected by the Commission's order in this docket timely files a protest within 21 days of the issuance of this order, this docket should be closed upon the issuance of a consummating order.

### **CASE BACKGROUND**

On April 4, 2000, Ms. Elizabeth Legare filed a complaint with the Commission's Division of Consumer Affairs. She also provided her business' name as Docusearch International Research (customer or Ms. Legare). Ms. Legare alleged that BellSouth Telecommunications, Inc., (BellSouth or company) disconnected her service without a cause. She stated that from 1990 to 1994, she was an LDDS customer. Mrs. Legare contended that LDDS billed her directly, and BellSouth also billed her for the LDDS charges and other companies' unauthorized long distance charges and cramming charges. Ms. Legare alleged that BellSouth promised to credit her account without results. She also stated that BellSouth asked her to provide bill copies. When she did not respond to the company's request fast enough, Ms. Legare stated that BellSouth interrupted her service. She requested a full credit for all charges, except LDDS' charges, from 1990 to 1994. Ms. Legare also requested that BellSouth rerate any LDDS' charges to the correct rate. She contended that BellSouth owes her more than \$1,000 for each of her four telephone lines: 561/575-0662, 561/743-2366, 561/743-9774, 561/747-9187. Ms. Legare also stated that she will not pay anything on her account until she gets credit. She also alleged that there were a lot of cross talk and static on her lines, and stated that the lines in her subdivision needed to be repaired.

The Division of Consumer Affairs filed the customer's complaint with BellSouth on April 4, 2000. On the same day, BellSouth provided staff with a verbal response. The company stated that the customer is a collection agency, and had two returned checks and outstanding balances on three accounts. BellSouth stated that on telephone number 561-575-0662, the customer owed \$1,707.43. The company alleged that this line was disconnected on July 8, 1998, for a past-due amount of \$917.43 and the final bill was \$790. BellSouth also stated that the customer owed an additional \$2,000 on Account Number 561/Y51-3873. (This account was not part of Ms. Legare's original complaint.)

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On April 10, 2000, BellSouth reported that it found out that the \$1,000 credit was not applied to the customer's account, 561-575-0662-646. The company stated that the credit was issued to the customer's account on April 11, 2000. BellSouth alleged that Ms. Legare told the company that the credit was not enough, and asked for bill copies from January 1990. BellSouth stated that it promised to mail Ms. Legare bill copies from 1992 (In a subsequent report, BellSouth stated that it did not have bill copies prior to 1992.), when the account was established as a business through the final bill date of August 1998. BellSouth reported that it notified the customer that it would not issue any more credits to her account, and referred the customer to her carriers. BellSouth also reported that the \$1000 credit was applied to the final account bill of \$790.07 on Account Number 561-575-0662-646, and the \$209.93 credit balance was transferred to the customer's current account, 561-575-0662-647. The company stated that it agreed to restore the customer's service on April 5, 2000.

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credit should be applied to her account for the poor service and constant problems with her lines. She stated that \$188.39 was just a "blanket" amount, because there were "plenty" charges back to 1990. She stated that BellSouth owes her \$159.09 (\$188.39-\$32.30), and alleged that the calls should have been billed by LDDS, not BellSouth. Ms. Legare also alleged that BellSouth should adjust the calls to LDDS' charges at nine cents a minute in six seconds increments, instead of 24 cents a minute by BellSouth. Further, Ms. Legare argued that all the long distance charges billed by BellSouth should be removed from her account. Ms. Legare claimed that she had BellSouth bills in her attic, and then stated that she only had checks to show total amounts that she paid to the company. She stated that the company now owes her \$5,000. Ms. Legare asserted that static is on her line during rainy and windy conditions.

BellSouth contended that it received several service reports from Ms. Legare about static and noise on the line. BellSouth alleged that it sent technicians out to investigate the problem as late as April 2000. The company also stated that the line was tested, and the results revealed no problems with the line. BellSouth also stated it detected no equipment or inside problems. Based on Ms. Legare's concern that other people were picking up on her line, BellSouth stated that technicians could have been using her line in the cross box. To prevent the usage, the company stated that it put red caps on her line in the cross box.

Additionally, the company stated that it asked Ms. Legare to document any alleged cramming, slamming, and overcharges, which were billed separately by long distance companies and by BellSouth. The company stated that it did not receive this documentation, but it waived certain long distance calls and late payment fees without the requested documents. The company also stated that there is no February 20, 1993, bill from BellSouth, but there is a February 2, 1993, bill. BellSouth stated that it did not have an amount for \$188.39. The company also contended that it does not have any of the customer's bills prior to 1992. BellSouth asserted that it did not know about any disputed charges on the February 2, 1993, bill before the informal conference.

Due to Ms. Legare's conduct and arrogant behavior, staff recognized that the informal conference had reached an impasse. The conference was concluded without a settlement.

### **DISCUSSION OF ISSUES**

**ISSUE 1:** Does BellSouth Telecommunications, Inc., owe Ms. Elizabeth Legare a credit in excess of \$2,000 as stated on Form X?

**STAFF RECOMMENDATION:** No. Ms. Legare has not provided the proper documents to substantiate her credit dispute.

**STAFF ANALYSIS:** When Ms. Legare filed her complaint on April 4, 2000, with staff, she claimed that BellSouth billed account for long distance calls from 1990 through 1994 that were directly billed by LDDS. Ms. Legare has not provided proof to substantiate her claim of the duplicate charges. Staff tried to get specific information from Ms. Legare regarding the disputed amount to no avail. Ms. Legare continued her abusive verbal attacks on staff. She stated that the disputed amount is now \$5,000. Ms. Legare's initial complaint did not include intralata calls that were directly billed by BellSouth. Ms. Legare's February 2, 1993, bill contained a number of intralata calls billed by BellSouth. It also contained several interstate calls and a few interlata calls that were billed by AT&T Communications. Furthermore, it appears that BellSouth customers did not have the option of choosing intralata presubscription until April 1997 (Docket No. 930330-TP, Order No. PSC-97-1353-FOF-TP). Therefore, Ms. Legare's allegation that the intralata calls that were billed by BellSouth in 1993 should be adjusted to LDDS' rates of nine cents a minute at six seconds increments is moot and not an issue in this complaint.

**ISSUE 2:** Did BellSouth respond to the customer's concerns about noise and static on her telephone lines?

**STAFF RECOMMENDATION:** Yes. BellSouth's report indicated that the company responded to the customer's trouble reports.

**STAFF ANALYSIS:** BellSouth stated that the customer reported noise and static on the lines for telephone numbers 561-575-0662, 561-743-2366, 561-743-9774, and 561-747-9187 in 1999 and 2000. The report revealed that the line was tested with no problems found the majority of the time. On February 23, 2000, the company stated that a defective channel unit was found and replaced on telephone numbers 561-743-2366 and 561-743-9774. As a result of Ms. Legare's complaint, the company reported that it performed several tests on the customer's line for telephone number 561/575-0662 on April 6, 2000, and no problems were found. BellSouth also stated that due to Ms. Legare's concern that she heard other people picking up on her line, it put red caps on Ms. Legare's line in the cross box to prevent technicians from using it. BellSouth stated that it was possible that technicians could have been using Ms. Legare's line in the cross box.

**ISSUE 3:** Did BellSouth improperly disconnect Ms. Legare's service?

**STAFF RECOMMENDATION:** No. It appears that BellSouth did not violate any of the Commission rules and regulations.

**STAFF ANALYSIS:** When Ms. Legare filed the complaint on April 4, 2000, staff notified Ms. Legare that she needed to pay BellSouth charges. In staff's May 24, 2000, letter, Ms. Legare was also notified that her service could be interrupted again if she did not make payment of the outstanding amount or acceptable payment arrangements. Ms. Legare maintained that she would not pay any of the charges until BellSouth issued a credit to her account. BellSouth contended that proper notices were provided to the

customer before her services were interrupted for nonpayment on telephone numbers 561-575-0662(647), 561-743-9774, 561-743-2366, and 561-747-9187. BellSouth stated that as of September 2000, the outstanding balance on 561-575-0662-647 was \$1,084.85 and \$865.50 for Ms. Legare's residential telephone numbers, which were billed under the main telephone number 561-743-9774.

**ISSUE 4:** Should this docket be closed?

**STAFF RECOMMENDATION:** Yes. If no person whose substantial interests are affected by the Commission's order in this docket timely files a protest within 21 days of the issuance of this order, this docket should be closed upon the issuance of a consummating order.

**STAFF ANALYSIS:** If no person whose substantial interests are affected by the Commission's order in this docket timely files a protest within 21 days of the issuance of this order, this docket should be closed upon the issuance of a consummating order.

Request No. 313187T

Name LEGARE ,ELIZABETH MS

Business Name DOCUSEARCH INTERNATIONAL RESEARCH

<p align="center"><b>Consumer Information</b></p> <p>Name: ELIZABETH LEGARE</p> <p>Business Name: DOCUSEARCH INTERNATIONAL RESEARCH</p> <p>Svc Address: 4521 PGA BLVD SUITE 112</p> <p>County: Palm Beach Phone: (561)-575-0662</p> <p>City/Zip: Palm Beach Gardens / 33418-</p> <p>Account Number:</p> <p>Caller's Name: BETTY LEGARE</p> <p>Mailing Address: 9553 159TH COURT NORTH</p> <p>City/Zip: Jupiter ,FL 33478-</p> <p>Can Be Reached: (561)-575-0662</p>	<p align="center"><b>Florida Public Service Commission - Consumer Request 2540 Shumard Oak Boulevard Tallahassee, Florida 32399 850-413-6100</b></p>	<p align="center"><b>PSC Information</b></p> <p>Assigned To: KATE SMITH</p> <p>Entered By: KSMITH</p> <p>Date: 04/04/2000</p> <p>Time: 14:09</p> <p>Via: PHONE (Phone/Mail/Fax/E-Mail)</p> <p>Prelim Type: IMPROPER BILLS</p> <p>PO:</p>
<p align="center"><b>Utility Information</b></p> <p>Company Code: TL720</p> <p>Company: BELLSOUTH TELECOMMUNICATIONS,</p> <p>Attn. Sherry Coxe313187T</p> <p>Response Needed From Company? Y</p> <p>Date Due: 04/19/2000</p> <p>Fax:</p>	<p>Supmntl Rpt Req'd: / /</p> <p>Certified Letter Sent: / /</p> <p>Certified Letter Rec'd: / /</p>	<p>Closed by: KES</p> <p>Date: 05/23/2000</p> <p>Closeout Type: GI-08</p> <p>Apparent Rule Violation: N</p>
<p>Interim Report Received: / /</p> <p>Reply Received: 04/19/2000</p> <p>Reply Received Timely/Late: T</p> <p>Informal Conf.: Y</p>		

Customer said that her phone was disconnected without cause. She has been working with the company on an ongoing dispute over billing. She said that from 1990-1994 she was an LDDS customer. LDDS was billing her directly. BST was also billing her for LDDS charges as well as charges from various slammers and crammers. BST agreed to credit the customer for all these charges but did not do so. It asked her to supply bill copies. When she didn't do it fast enough, the company interrupted her service. She is requesting full credit for all charges, other than LDDS, for 1990-1994. She is also requesting the BST rerate any LDDS charges to the correct rate. Customer said she spoke with a Ms. Whiddam in Orlando who told her the company had all the bill copies it needed. I reviewed the fax from the customer (LDDS contract and letter of complaint). It appears that the customer is not paying her bill. We discussed this. Ms. Legare said that the company owes her over \$1,000 for each of her 4 lines and she will not pay anything until she gets her credit. I tried to explain to the customer that she must pay BST charges, but she would not listen and began yelling at me. Customer said that the lines in her subdivision are in desperate need of repair and there is a lot of static

Request No. 313187T

Name LEGARE ,ELIZABETH MS

Business Name DOCUSEARCH INTERNATIONAL RESEARCH



and cross talk on the lines. She wants her phone reinstated immediately. Please investigate, follow up with the customer and see if her line can be reinstated for the pendency of this investigation. Lines involved are:

561-575-0662

561-743-2366

561-743-9774

561-747-9187

Accounts have been in various names, Legare, Docusearch, and A&B -something. Please send a detailed report.

4:50 PM: Ms. Godsil called. She has been assigned this case. She advised that the customer is a collection agency. Ms. Legare has called BST's executive offices twice so far today, 4/4/200. It appears that BST is NOT going to restore service to this customer due to past credit history, two checks returned by her bank and outstanding bills on three accounts. On 575-0662, customer owes \$1707.43. Her current past due amount on this line is \$917.43. Customer had this line disconnected on July 8, 1998. The final bill was \$790. So the total due is \$1707.43. On 561-Y51-3873, customer owes an additional \$2,000.

Ms. Godsil further explained that the customer has not been able to identify the specifics of her complaint or the amounts in dispute. Without this information, BST cannot pursue an additional investigation. Ms. Godsil has escalated her concerns to the billing department and to collections. However, the service will not be reinstated until the customer pays the outstanding amounts or makes satisfactory arrangements with BST's collection department.

04/19/2000 Received report via email. Forwarded to K. Smith. eplendl

In its report, BST explained that the customer has two accounts with the telephone number 561-575-0662-646 and 561-575-0662-647. The dispute is on Account 646. The customer's service was cut for nonpayment on Account 647.

The customer stated her claim on Account 646 went back to 1990. However, it was determined that the account became a business account on 11/2/92 so it checked the records from that date forward. It appears that a credit of \$1,000 was promised to the customer by Chris Bauder, but never issued. After numerous attempts to reach Chris Bauder, BST representative, Ms. Woodham finally reached Ms. Bauder and obtained approval to issue the credit of \$1,000 to Account 646. This posted on 4/12/00.

The customer's's complaint against MCI was for \$127. BST contacted MCI with the customer on the line. MCI sustained its charges and refused to issue an adjustment because the calls were DDD calls from the customer's phone.

On 7/8/98 Account 646 was finalized out. On 7/8/98 Account 647 was opened under a new corporation name.

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Request No. 313187T Name LEGARE ,ELIZABETH MS Business Name DOCUSEARCH INTERNATIONAL RESEARCH

After being notified that the \$1,000 had been issued, customer demanded more money. BST advised her that the remaining charges were BST charges and that no additional credits would be forthcoming. The customer demanded that the \$1,000 be applied to her current account. This was denied. \$1,000 was applied to Account 646. This left a credit of \$209.93. This credit was applied to Account 647.

On 4/5/2000, BST contacted the customer and explained the above. Her service was restored. At this time, it was discovered that the customer was not making payments on her current service, Account 647. This was discussed with the customer.

On 4/12/00, BST recoured toll charges for AT&T (\$81.07), ZPDI (\$10.44), OAN (\$6.70), and 900 charges of \$7.40 which totaled \$105.58. BST also adjusted late payment fee of \$149.64 for a total adjustment of \$255.22. At this time BST representative Ms. Bertoldi called the customer. Ms. Bertoldi discussed the adjustments and the unpaid balance of \$474.45 on Account 647. Additionally, new charges of \$282.21 would be coming due by 4/21/2000. At this point, the customer became upset and told Ms. Bertoldi that BST still owed her money. Ms. Bertoldi explained that the charges were BST charges and were due. If no payment is made by April 20, 2000, the customer's service will be denied again. /Kate

May 23, 2000: I called BST, Pat Godsil, and checked on the status of the customer's account. It appears that she made her last payment on 2/28/2000. It was in the amount of \$200. Customer called on 5/5/2000 and said she mailed \$195. It has never posted. On 5/21/2000, customer called and promised to mail payment. Nothing has been received and she is due to be cut again./ Kate

As information, this customer runs a collection agency which may account for her extremely rude and obnoxious manner./Kate

6/12/2000 - Elizabeth Legare called the PSC 800 number. She requested to be transferred to a supervisor. Customer stated the following numbers were disconnected today by Bellsouth, 561-743-9774, 561-743-2366 and another number but she did not know the number. Customer said Bellsouth owes her about \$2,000 on her home phone number for slamming which occurred back in 1990 - 1992. She said she received \$1,900 on her business account but did not receive the credits for her home account. Customer said she called Bellsouth and the representative was extremely rude. Customer demanded the telephone numbers be turned back on. I told the customer I could not guarantee I could get her phone service turned back on but I would contact the company on her behalf and request someone call her regarding the credits. Before hanging up Ms. Legare stated she had worked with Kate Smith in March regarding her complaint. I located the case and told the customer I would inform Ms. Smith of her call. I e-mailed Dick Durbin regarding customer's call since both Kate Smith and Carmen Pena were out. rmchargue

6/12/00 I spoke with Margarita Welling/BellSouth who told me that the disconnected numbers are for Ms. Legare's residence. She will have someone call her. D. Durbin

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Request No. 313187T Name LEGARE ,ELIZABETH MS Business Name DOCUSEARCH INTERNATIONAL RESEARCH

6/12/00 I spoke with the customer and told her that BellSouth could get her copies of bills going back 7 years. She didn't believe that they could only go back that far. I advised her that even if she could point out charges that she was disputing from 1994 or before she would have to file complaints with the long distance companies, not BellSouth. She wants BellSouth to just issue credits. I told her I could not require them to do that nor could I require them to turn her service back on. She told me I was useless.  
D. Durbin

June 13, 2000: Ms. Legare called me. She was very upset about her phone being disconnected and claimed that BST owed her \$2000 from 1990-1992 when 561-575-0662 was a residential line. I tried to explain that BST records usually do not go back that far and our records only require 5 years including the present year. She became very upset and said that BST sent her records from 1990. I asked that she send me copies. She could not find them. I told the customer that 1990, ten years back, was too far for the PSC to go into.

Ms. Legare then said that she was dialing around and that's why she got charges from TeleCom USA and CTS and MCI. Then she said that she didn't start using 10-15-325 until February of this year. She said initially the calls were billed at 99 cents and showed as 10-10-220. She said that the calls should have been billed at 4 cents a minute. I asked her for a copy of her brochure saying that the calls were 4 cents. She said that she had gotten it from the Internet, but could not send me any copies. She said that she was going to use DialPad.com --- a free phone service that uses the Internet.

I called BellSouth and spoke with Ms. Welling. She confirmed that the customer had been calling the president's office and that she was sending the case for further investigation. She said that BST would not reconnect as the customer owes more than \$700 and will not pay anything. I asked her to contact the customer to offer payment arrangements.

I called Ms. Legare back and explained what I had done. I suggested she call the FCC as her complaint is actually with the LD carriers. She explained that her builder was responsible for his contractors and she believes BST should be responsible for the companies for which it bills. I tried to explain that this was not the case and she would not accept the explanation. I gave her the 888# for the FCC and suggested she pursue her complaint with it or perhaps her legal counsel. I ended the call politely./Kate

June 22, 2000: Received a voice message from customer requesting that I e-mail her the alec list. I sent an e-mail saying the list is too voluminous to e-mail. I suggested that she check her yellow pages under "Telephone Companies" and call one of the companies listed there./Kate

July 12, 2000: Forwarding to Carol Broome per Carmen Pena. >nknight

07/12/00 per Mr. Raspberry I contacted the customer at 6:14 to return her call to the commission and her

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Request No. 313187T Name LEGARE ,ELIZABETH MS Business Name DOCUSEARCH INTERNATIONAL RESEARCH

request to speak to Mr. Rasberry. I explained that we received her request for an informal and that we were reviewing her complaint. She states that the following numbers are off and she wants them turned on asap (561-743-9774, 743-2366, 747-9187) She states that she received a letter from the company that she would not be able to get these numbers back.

She also states that these numbers were supposed to be non-listed and never were.

She states that the issues with the business appear to be resolved but the problem is with the residential portion. (3 lines listed above) all billed under 561-743-9774.

To clarify, she states the informal request was for BellSouth and her residential part.

Informing Quality Assurance Supervisor of this call. Contacted Mr. Rasberry and reviewed the case notes after the call. c. broome

07/13/00 Per Carmen, forwarding case original to Shirley Stokes. c. broome

07/13/00 Ms. Pena notified me that Ms. Carol Broome will give me the customer's files (BellSouth and Cable & Wireless). Shirley Stokes

07/13/00 I received the customer's informal conference request and file from Mrs. Carol Broome.

07/13/00 I typed a letter (dated July 14, 2000) to the customer for Mr. Rasberry's signature and filled in portions of Form X (Informal Conference Request Form). The customer must complete Form X and return it by the postmark date of July 29, 2000. Shirley Stokes

07/13/00 I received the signed letter late, and Ms. Pena asked me to leave it on Ms. Carol Broome's desk to send out tomorrow. I also left the informal conference file on her desk. Shirley Stokes

For our information: Per Ms. Carmen Peña, John Plescow will not handle the preconference negotiations. Shirley Stokes.

07/14/00 Customer called at 9:30 and was transferred to me by Joy in the call-center. The customer states that she thought that by sending in the informal request her phones would be turned on. I explained that by sending in her request, the process would be initiated for the further review of her case but at no time can service restoration be guaranteed. I explained to her that she would be receiving a letter from the commission with a form for her to fill out. (form x) I explained the form narrowed the scope of the investigation to the issues in particular that remain unresolved. She stated that she was not going to go through her bills to pull out the disputed charges rather, she would just send back the form with all the

bills stating everything is in dispute. Customer wanted to know if we could e-mail the form x to her. I told her I would ask but confirmed that a certified copy was sent. c. broome

08-01-00 Mr. Leroy Rasberry received a message to return Ms. Legare's call. He asked me to call her. Shirley Stokes

08-01-00 Around 4:50 p.m., I tried to reach Ms. Legare at the telephone number, 561/575-0662, listed on the message, but the line was busy. Shirley Stokes

08-01-00 At 5:47 p.m., Mr. Leroy Rasberry sent Ms. Legare's voice mail message to my voice mail. (However, I did not listen to it until after Ms. Legare's call on August 2, 2000, as noted below.) Ms. Legare says that the Form was sent to the wrong address. She says that it should have been sent to her home address, the 9553 address listed below. She stated that she received the form and faxed it to us. Due the address problem, she says that she should be allowable an exception in this case. Shirley Stokes

8/2/2000 Transferred to Shirley Stokes. RLogan

08/02/2000 At 10:05 a.m., Mr. Ray Logan transferred Ms. Legare's call to me. She says that she did not get our Form X until yesterday because the address should have been 4521 PGA, instead of 4521 PJ as listed above on the complaint. She says that she faxed the form to us yesterday and received a fax confirmation that we received it. Ms. Legare says that she scribbled the same information as she previously stated in her complaint on the form. She also provided her home address as 9553 - 159th Court North, Jupiter, Florida 33478. She says that she wanted something done about her phone. She also asked to speak with Mr. Rasberry. I explained that Mr. Rasberry was aware of her call and asked me to give her a call yesterday. I explained that I called her yesterday around 4:50 p.m. and reached a busy signal. I explained that I will note the file of her comments and we will have to review the information on Form X. (At present, Form X has not been given to me) Shirley Stokes

August 3, 2000: Ms. Legare called. She said that she did not receive the form in time to meet the deadline. She said that the form went to the wrong address. She went over her case again. She said that Ms. Stokes didn't care about her case and wasn't going to do anything to help her. She wants money back from BellSouth for disconnected calls that did not go through on her fax machine. She would be sending a 20 page fax and the line would disconnect in middle of sending and she'd have to start over. She is going to go to the FCC because the FCC told her that BellSouth owed her money and should be forced to pay her. I told the customer the matter is out of my hands and that I would note her file and notify Ms. Stokes of her call. She thanked me and hung up./Kate

08/03/2000 I received Mrs. Kate Smith's e-mail message regarding this customer's call. Around 10:40 a.m., I gave a copy of the CATS's form to Ms. Pena to read Mrs. Smith's notes regarding the customer's telephone

call today. Since it appears that the customer is having a problem faxing Form X and attachments (I believe that this is the customer that Mrs. Carol Broome told her to fax Form X to us.), I asked Ms. Pena if I should call the customer and ask her to mail the information to us. Ms. Pena asked me to wait until Mrs. Broome comes to the office this afternoon to verify that she did not receive Form X from Ms. Legare.  
Shirley Stokes

08/03/2000 At 3 p.m., I received the customer's faxed Form X from Ms. Tarrah Gordon, showing a faxed date of August 1, 2000. As Ms. Legare stated that during our conversation on August 2, 2000, she did scribble the information on the form. Shirley Stokes

08/03/2000 I gave the original form to Ms. Eyvonne Estelle, secretary, to put in the conference file, and to fax a copy to BellSouth. Shirley Stokes

08/04/2000 FAXED TO CO. DUE TO THE CUSTOMER'S CONCERNS ABOUT NOT GETTING Form X until August 1, 2000, AFTER THE JULY 29, 2000, DATE TO RETURN FORM X, IT APPEARS THAT AN EXCEPTION WILL BE MADE IN THIS CASE. AS A RESULT, DO NOT TAKE ANY COLLECTION ACTION ON THIS CUSTOMER'S ACCOUNT FOR THE DISPUTED AMOUNT PENDING THE OUTCOME OF THIS REQUEST. Shirley Stokes

08/09/2000 Ms. Legare called at 9:45 a.m. I explained that we received her Form X. She wanted me to order the company to reconnect her phone. I explained that I cannot change what has occurred prior to the receipt of her informal conference request. She wanted to know how long will it take to resolve her case. I explained that informal conference cases take some time to resolve, maybe in the next two months. She alleged that we caused the delay by sending her letter to the wrong address. I explained that there are other cases ahead of hers from 1999, and her incorrect address did not have anything to do with the other informal conference requests. Ms. Legare said that she had to go because she was getting another call. (The call screen number indicated that she was calling from 561/575-0662. Shirley Stokes

08/28/2000 Mrs. Legare called at 12:45 p.m. She indicated that she did not want the telephone company to disconnect telephone number 575-0662. The customer appeared to be upset and would like for Shirley Stokes to contact BST to ask that they not disconnect her phone number. She did not indicate that she wanted for Ms. Stokes to call her back but to leave her a voice mail message if Ms. Stokes did call back. The customer indicated that she has received new charges for a greater amount. Thank you. TGORDON

08/28/2000 FAXED TO CO. Ms. Legare called at 4 p.m. She says that she received a notice from BellSouth stating that telephone number 561/575-0662 will be disconnected. She does not want BellSouth to disconnect that telephone number. She agreed to a telephone informal conference; however, she says that telephone number 561/575-0662 is the only telephone number available to have a telephone informal conference. I asked her to send me a copy of the notice. I also discussed possible informal conference dates (September 20, 21, 27, or 28) at 10 a.m. with Ms. Legare. Ms. Legare says that at this time she is available the days

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Request No. 313187T Name LEGARE ,ELIZABETH MS Business Name DOCUSEARCH INTERNATIONAL RESEARCH

indicated, but she cannot guarantee that she may have to cancel within a short notice, due to someone is dying in the family. I explained that I will have to follow up with BellSouth to discuss the informal conference date. After that, I will follow up with her regarding the informal conference date. I explained that it is important to keep the informal conference date when it is set. Ms. Legare called back around 4:20 p.m. to say that she just faxed the notice. Ms. Legare also stated that she found out that the company billed her for disputed advertising charges. I explained that issue is not part of her complaint, and the PSC does not have authority over directory advertising.  
Shirley Stokes

08/29/2000 Ms. Pat Godsil, BellSouth, left me a voice mail message at 9:11 a.m. acknowledging receipt of the August 28, 2000, fax regarding Ms. Legare's telephone. She asked me to give her a call to discuss additional information regarding this case. Shirley Stokes

09/06/2000 Since I had to perform other duties in the Call Center and working on other informal conference cases, I didn't return Ms. Pat Godsil's call until today. I left a voice mail message acknowledging receipt of her call, and asked her to check on the possible telephone informal conference dates of September 20, 21, 27, or 28 at 10 a.m. Shirley Stokes

09/07/2000 At 8:43 a.m., I called Ms. Pat Godsil about the informal conference dates. She says that she is still waiting to hear back from the parties at BellSouth. Shirley Stokes

09/08/2000 FAXED TO CO. At 2:19 p.m., I called BellSouth and left Ms. Pat Godsil a voice mail message. I explained that since there has not been a confirmation for September 20 or 21 for the informal conference, we cannot hold an informal conference on those dates. The PSC must give the customer a 10-day notice (written) of the informal conference date. I asked her to check on September 27 or 28, and I need to know the date ASAP, so I can send out the 10-day notice letter to the customer. (PLEASE CONFIRM SEPTEMBER 27 OR 28, 2000, BY MONDAY, SEPTEMBER 11, 2000. Shirley Stokes

09-08-00 At 3:40 p.m., Ms. Pat Godsil called and confirmed the September 27, 2000, date for the informal conference at 10 a.m. Shirley Stokes

09-08-00 At 3:45 p.m., I called Ms. Legare to let her know that BellSouth agreed to have the informal conference on September 27, 2000, after leaving a message a few minutes earlier. (During the first call, I couldn't tell if the answering machine had hung up or not. It appears that someone was holding the telephone and then hung up.) First, she said that I don't think that was one of the dates. I explained that it was one of the dates that we had discussed then she said okay, after supposedly checking. I explained again that BellSouth agreed to have the telephone informal conference on September 27 at 10 a.m. I explained that I will follow up in writing regarding this concern, and also explained that's its important to keep the informal conference arrangement. Shirley Stokes

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Request No. 313187T Name LEGARE ,ELIZABETH MS Business Name DOCUSEARCH INTERNATIONAL RESEARCH

09-13-00 I sent the following e-mail message to the co. Please provide me with a complete breakdown of each of the following accounts, including names (name changes, if applicable), debits, credits, connection dates, service addresses, and any other information related to this complaint by September 20, 2000. The customer identified the disputed period of 1990 through 1994.

561-575-0662  
561/743-9774  
561/743-2366  
561/747-9187

Thanks. (Shirley Stokes)

09-19-00 At 2:45 p.m., Ms. Legare called and said that BellSouth disconnected her telephone line 561/575-0662, the line for the telephone informal conference on September 27, 2000. I asked her to hold the line to confirm the information with BellSouth (Ms. Pat Godsil). Ms. Godsil confirmed that the line has been disconnected because she has not paid her local service charge for a total of \$1,084. However, BellSouth says that it will restore the service for the telephone informal conference on September 27, 2000, at 10 a.m., but not before that time. I relayed the information to Ms. Legare. She then claimed to have static on her line, and that Mrs. Kate Smith told her that BellSouth cannot disconnect her service before the informal conference. I explained that she needs to pay her regular local service charges, just like any other customer. She demanded to speak with Mrs. Kate Smith, my supervisor, or Mr. Dick Durbin. I explained that Mrs. Smith is not handling her informal conference case, and she is out of the office this afternoon. Also, my supervisor is out of the office today. I also explained that Mr. Durbin is not handling her informal conference. I emphasize that she needs to make sure that she's at her telephone number on the day of the informal conference. Shirley Stokes

09-19-00 Around 4:50 p.m., Mr. Robert Gillander told me that Ms. Legare called back and was upset with me. I explained that I'm aware of her concerns, and she wants to talk with Mrs. Kate Smith or Mr. Dick Durbin. However, if she wants to speak with Mr. Durbin, go ahead and let her speak with him. Shirley Stokes

9/19/00 I spoke with Ms. Legare and told her that I was not the person handling her complaint and I could not help her. I advised her that it was my understanding that her service had been disconnected for non-payment of current, non-disputed charges and that we could not require the company to turn her service back on. D. Durbin

9/20/00 10:05 AM Ms. Legare called back and said she had faxed some bills to me last night pointing out the charges that are in dispute. I again told her that I am not assigned to her case and she needs to speak to Shirley Stokes. She asked to speak with Leroy Rasberry or Bev. Neither of them were available. I then



transferred her call to Shirley Stokes. I went to the fax machine and found that the bills had come in on the fax at 9:48 AM. I gave the faxes to Shirley Stokes. D. Durbin

09/20/00 Ms. Legare stated that Mr. Durbin told her to fax the correspondence to him, and if there was a disputed amount, the company had to turn the service back on. She then claimed that all of us told her that the company had to turn the service back on, and BellSouth now owes her \$5,000. I explained that I did not tell her that BellSouth had to turn the service back on, and we will discuss her concerns during the informal conference on September 27. I explained again that BellSouth said yesterday that it will turn her service back on for the 10 a.m. informal conference on September 27. She demanded to speak back with Mr. Durbin. However, Mr. Durbin says that he will not talk with her again. She says that we just lie, and asked to speak with Mr. Rasberry. I transferred her to his voice mail. Shirley Stokes

September 20, 2000 10:59 a.m. I spoke to Ms. Legare, customer is upset that her service has been disconnected. I called BellSouth representatives who will not reconnect service. Mr. Molina pointed out that the disputed amounts are for unregulated long distance charges. BellSouth will reconnect service for \$400 down and arrangements on the balance of \$832.00 which represent local charges for the entire year of 2000. When I related this information to the customer she refuses to pay anything and maintained that the company owes her \$5,000. Customer also complained that there is not dial tone to reach 911 while the service is temporarily disconnected. BellSouth agreed to check into the matter of no dial tone for 911. I told Ms Legare that I would make some phone calls but could not promise that service would be reconnected without a payment of some type, but I would try. The customer will call me back at 2:30 pm today. I spoke again with John Molino and Pat Godsil at BellSouth who briefly reviewed the customer's history with me. BellSouth records show that the company has worked with this customer and have done as much as possible to avoid disconnecting service. On August 23 a collection notice was sent to Ms. Legare, with a pay by or disconnect date of August 31. The service was not disconnected until 4 days ago. BellSouth maintains it position that service should remain off. LRasberry

09-20-00 I called Ms. Pat Godsil, BellSouth, and left a message for her to give me a call when the requested breakdown of the customer's account is faxed to me. Ms. Godsil left me a message that it was put in the mail yesterday, and I should receive it by tomorrow. Shirley Stokes

NOTE: PLEASE GIVE ME ANY CORRESPONDENCE RELATED TO THIS CASE IMMEDIATELY UPON RECEIPT. Shirley Stokes

09-20-00 2:20 p.m. Customer called, I have not been able to get the service reconnected. Customer is very upset and believes that credits given equate to payments, however I informed her that the two are different. The customer will call before the end of business today to see if I've been able to get the service reconnected. LRasberry

09/21/2000 15:45 hours Customer called. She was transferred to LRasberry's voicemail on request. Thank

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Request No. 313187T Name LEGARE ,ELIZABETH MS Business Name DOCUSEARCH INTERNATIONAL RESEARCH

you  
RBGillander

09-25-00 I received the requested information from BellSouth regarding the breakdown of the customer's accounts. Shirley Stokes

09-26-00 At 9:40 a.m., Ms. Pat Godsil, BellSouth, left me a voice mail message, stating that the company turned the customer's service on around 9:30 a.m. today in preparation for the informal conference today. Ms. Godsil also stated that the line was tested and working properly. Shirley Stokes

09-26-00 At 2:05 p.m., I called Ms. Godsil and verified receipt of her voice mail message. I also asked Ms. Godsil to fax me a copy of breakdown of the charges from 1999 to current time. Shirley Stokes

09-26-00 1998-2000 Balance Report received from company. Shirley Stokes

09-27-00 The informal conference was held and concluded without a settlement. Staff will write a recommendation in this case. Shirley Stokes

09-27-00 Supplemental Report received (regarding service problems) that was requested during the informal conference. BellSouth also noted that the service was on 561/575-0662 was denied for the current charges that are not in dispute or related to this complaint. As a courtesy, it restored the service September 26, 2000, so the customer can participate in the telephone informal conference. The company also stated that it turned the service off again after the informal conference. Shirley Stokes

10-03-00 I sent BellSouth the following e-mail message to provide me with a breakdown of the accounts by today or tomorrow.

561/743-2366  
561/743-9774  
561/747-9187  
561/Y51-3873

Shirley Stokes

10-04-00 Report received from BellSouth stating that the requested breakdown will take some time, and the company will try to get the information to me by October 5, 2000. Shirley Stokes

10-05-00 CAF received some of additional the information requested on October 3, 2000. Shirley Stokes

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Request No. 313187T Name LEGARE ,ELIZABETH MS Business Name DOCUSEARCH INTERNATIONAL RESEARCH

Note: On October 6, 2000, at 9:15 a.m., I left the office and did not return until October 16, 2000.  
Shirley Stokes

10-16-2000 I called the company and spoke with Ms. Pat Godsil. I explained that her October 5, 2000, e-mail did not include all the account information. When Ms. Godsil stated that the information was e-mail message, I asked her to read what she had. After that, I explained that some of the information is missing. She faxed the information to me regarding my October 3, 2000, request with total amounts. Shirley Stokes

10-17-2000 By e-mail request, I asked the company to provide me with a complete breakdown of the totals listed in the October 16 fax regarding the four telephone numbers listed in my October 3, 2000, e-mail message. Shirley Stokes

10-26-2000 I received the bill package as noted on October 17, 2000. I put them in Ms. Eyvonne Estelle's box to make Ms. Carmen Peña and me a copy, and file the original in the conference file. Shirley Stokes

10-31-2000 I put a memo along with a draft rec on Ms. Carmen Peña's chair for her to review for any necessary corrections or additions. I also explained that the rec needs to be sent to Legal before November 15, 2000. Shirley Stokes

# FedEx USA Airbill

FedEx Tracking Number

803724531250

0210

Form 10 No

## FedEx Retrieval Copy

SOR12

1 From 10/25 Sender's FedEx Account Number 1178-2157-9

Sender's Name \_\_\_\_\_ Phone \_\_\_\_\_

Company BELL SOUTH

Address 2021 S MILITARY TRL Dept./Floor/Suite/Room \_\_\_\_\_

City WEST PALM BEACH State FL ZIP 33415

### 2 Your Internal Billing Reference Information

3 To Recipient's Name Shirley Sidkes Phone 800-413-6125

Company Florida Public Service Commission  Check here if residence (Extra charge applies for FedEx Express Saver)

Address 2540 SHUMARO DAKBIRD Dept./Floor/Suite/Room \_\_\_\_\_

City Tallahassee State FL ZIP 32399

For HOLD at FedEx Location check here  
 Hold Weekday (Not available with FedEx First Overnight and FedEx 2Day only)  
 Hold Saturday (Not available at all locations) (Available for FedEx Priority Overnight and FedEx 2Day only)  
3  For Saturday Delivery check here (Extra Charge. Not available to all locations) (Available for FedEx Priority Overnight and FedEx 2Day only)



4a Express Package Service Packages under 150 lbs  
 FedEx Priority Overnight (Next business morning) 5  FedEx Standard Overnight (Next business afternoon)  
 FedEx First Overnight (Earliest next business morning delivery to select destinations) (Higher rates apply)  
3  FedEx 2Day (See 2Day business days) 20  FedEx Express Saver (Third business day)  
FedEx  and not available. Minimum charge: \_\_\_\_\_

4b Express Freight Service Packages over 150 lbs  
7  FedEx Overnight Freight \$/lb  FedEx 2Day Freight \$/lb  FedEx Express Saver Freight \$/lb  
(Call for delivery schedule. See back for detailed rates options of freight service.)

5 Packaging  FedEx Pak 2  FedEx Pak 3  FedEx Box 1  FedEx Tube 1  Pkg  
FedEx Pak 2, 3, and 4 are for boxes and flats. FedEx Tube 1 is for tubes.

6 Special Handling Does this shipment contain dangerous goods?  Yes  No  
 Dry Ice (Dry Ice 9 UN 1845) CA  Cargo Aircraft Only  
(This box must be checked off) Yes  No  Yes  No

7 Payment  Obtain Recipient FedEx Account No  
By  Sender  Recipient  Third Party  Credit Card  Cash/Check  
(If you bill for it, please indicate on invoice.)

Total Packages \_\_\_\_\_ Total Weight \_\_\_\_\_ Total Charges \$ \_\_\_\_\_  
Credit Card Auth \_\_\_\_\_  
\*When declaring a value higher than \$100 per shipment, you must declare the value and SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY.

8 Release Signature  
Your signature authorizes Federal Express to deliver this shipment without obtaining a signature and agrees to indemnify and hold harmless Federal Express from any liability claims.  
**320**

004457857 6

WCSL 1297  
Rev. Date 10/97  
Part #151557

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 30, 2000

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	LESS PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
Jul 14	\$964.98	\$0.00	\$0.00	\$99.50CR	\$865.48

ImportantNotice(s)

Please note: This is your final bill. See message following the BellSouth Current Charges.

HelpfulNumbers

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

RightTouch> Service ..... 1 800 826-6290

A quick, convenient, automated, 24 hour customer service.

(See "Messages" section for details.)

Please protect your RightTouch> Personal Access Code (PAC): 4489

CR = Credit Amount

Please make check payable to BellSouth in U.S. funds.

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	561 743-9774 841 0457 Jun 30, 2000
Jul 14	*****	\$865.48		0724 1007 R60
			334789342539	
			X	

P.O. BOX 33009  
CHARLOTTE NC  
28243-0001

ELIZABETH LEGARE  
9553 159TH CT N  
JUP FL 33478-9342

561974397748410451007011600421200000000000964980000086548

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 30, 2000

Helpful Numbers (continued)

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

Billing Questions or to Place an Order:

If calling from within the Florida BellSouth service area ..... 780-2355

If calling from outside Florida or outside the Florida BellSouth service area ..... 1 800 753-0710

Repair:

If calling from within the Florida BellSouth service area ..... 611

Internet: www.bellsouth.com

Detailed Statement of Charges

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for your line(s).

Line Number Local Toll Company Long Distance Company
ALL LINES CABLE & WIRELESS COMM. CABLE & WIRELESS COMM.

Service Provider Contact Number

CABLE & WIRELESS COMM. 1 800 486-8686

Other Charges and Credits

Amount

Work Completed On Jun 12, 2000

747-9187

- 1. Credit for service disconnected (06/13/00 - 07/19/00) (\$16.47/mo) ..... 20.31CREDIT
2. Credit for service disconnected (06/13/00 - 07/19/00) (\$1.45/mo) ..... 1.79CREDIT
3. Credit for service disconnected (06/13/00 - 07/19/00) (\$38.02/mo) ..... 46.89CREDIT

743-2366

- 4. Credit for service disconnected (06/13/00 - 07/19/00) (\$18.40/mo) ..... 22.69CREDIT

Visit us on the Internet: www.bellsouth.com



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 30, 2000

Detailed Statement of Charges

Other Charges and Credits (continued)	Amount
Total Other Charges and Credits .....	91.68CREDIT
 Taxes	 Amount
Taxes on Regulated Services	
5. Federal Tax .....	2.45CREDIT
6. Florida Gross Receipts Surcharge .....	1.13CREDIT
7. County Tax .....	4.24CREDIT
Total Taxes on Regulated Services .....	7.82CREDIT
Total Taxes .....	7.82CREDIT
 Total BellSouth Current Charges .....	 99.50CREDIT

Messages

BellSouth is making your life simpler!

BellSouth® RightTouch® service, our automated, 24hour customer service system, is an easy way to do business with us. Use any touchtone phone to confirm receipt of your last payment, make bill payments, order services like Call Waiting and Caller ID, request a copy of your bill, order local telephone directories, disconnect your service, or check your account balance.

To perform many of the functions listed above, you will need your fourdigit Personal Access Code (PAC) located in the Helpful Numbers section of your bill or the last four digits of the social security number associated with your account.

We even provide help on how to use telephone features. To use RightTouch® service, call 1 800 826-6290.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 30, 2000

Messages (continued)

THE PREVIOUS BALANCE SHOWN ON THIS BILL IS LONG OVERDUE. UNLESS THE FULL AMOUNT OF THIS BILL IS RECEIVED IN OUR OFFICE BY JUL 14, YOUR ACCOUNT WILL BE REFERRED TO AN OUTSIDE COLLECTION AGENCY WITH INSTRUCTIONS TO TAKE WHATEVER ACTION IS NECESSARY TO SECURE THE PAYMENT.

PLEASE SEND US YOUR PAYMENT TODAY OR CALL US BEFORE JUL 14 SO WE CAN DISCUSS PAYMENT ARRANGEMENTS WHICH WILL MEET YOUR NEEDS.

Calling cards for this account are now void and should be destroyed.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 30, 2000

Messages (continued)

Rates for all BellSouth» Complete Choice» Plans are scheduled to increase 30[ per line on July 20, 2000. Rates for all BellSouth» Area Plus» and BellSouth» Area Plus» with Complete Choice» Plans are scheduled to increase \$2.00 per line effective July 20, 2000. These plans continue to provide you with an excellent value and unique product benefits, all for one flat monthly rate.

\*\*\*\*\*

The following changes are scheduled to be effective July 20, 2000 on IntraLATA toll calls:

- A reduction in the per minute rate from 21[ to 15[ for all distance bands. These rates are billed in initial and additional period increments.
- Elimination of the volume discount.
- A reduction in the time of day discount from 40% to 15%.

\*\*\*\*\*

Rates for Message Service are scheduled to increase July 20, 2000.

\*\*\*\*\*

The rates for the following services are scheduled to change as follows effective July 20, 2000:

	Old Rate	New Rate
Non-List	\$0.70	\$0.25
Non-Published Listing	\$1.45	\$1.15
Call Waiting	\$4.10	\$5.15
Three Way Calling	\$4.00	\$4.70
Caller ID Basic	\$6.00	\$7.00
Call Return	\$4.00	\$5.00
Call Forward Variable	\$3.00	\$4.00

\*\*\*\*\*

Thank you for choosing BellSouth. We appreciate your business and look forward to Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

Handwritten signature or stamp in the bottom right corner.

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 30, 2000

Messages (continued)

meeting your communications needs in the future.

The Directory Assistance residential and business call allowance is scheduled to be eliminated July 20, 2000.

\*\*\*\*\*

The residential and business per activation rates for Call Return, Three Way Calling, Repeat Dialing and BellSouth® BusyConnect® are scheduled to change from 75¢ to 90¢ on July 20, 2000.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 30, 2000

AT&T Messages

Switch to AT&T Residential Long Distance Service  
and Get a Special Bonus.

Now when you switch to AT&T Residential Long Distance  
Service, you'll get a special bonus of up to 30 minutes of  
free domestic long distance calls from home each month for  
your first six months -- that's a total of up to 180 FREE  
Minutes of calling.\*

You'll also get a great long distance rate with the AT&T  
One Rate» Off-Peak II Plan: State-to-state long distance  
calls from home are just 5¢ a minute during the times you  
call most -- weeknights from 7 p.m. up to 7 a.m. and all  
weekend long -- and 7¢ a minute weekdays. All for a low  
\$4.95 monthly fee.\*\*

See the enclosed insert for details! Then call  
1 800 242-1019, ext. 87326, today to switch to AT&T  
Residential Long Distance Service.

\*Unused minutes for any month cannot be carried over to  
subsequent months. Other restrictions apply.

\*\*In-state rates vary. Other restrictions apply. Rate excludes  
Carrier Line Charge and Universal Connectivity Charge. State  
charges may apply. Enrollment expires 08/31/00.

AT&T  
5/14/00

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Request id: LHPfc072134p2-297 Printer: LHPfc072134p2

Wed Oct 25 10:56:49 EDT 2000

ORIGINAL

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PRINT REQUEST FOR ACCOUNT #: 404 377 7329 640

BILL DATE: 08 / 11 / 00

PRINT REQUESTED BY USER : BWHKBNH

PRIVATE:INFO FOR AUTHORIZED BELLSOUTH & SUBSIDIARY EMPLOYEES ONLY

CONFIDENTIAL

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Request id: LHPfc072134p2-298      Printer: LHPfc072134p2

Wed Oct 25 10:57:22 EDT 2000

ORIGINAL

ELIZABETH LEGARE  
Account Number: 561 743-9774 841 0457  
Bill Period Date: Jan 20, 2000

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	LESS PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
Feb 11	\$287.13	\$109.00	\$4.21CR	\$85.63	\$259.55

ImportantNotice(s)

Late Charge Reminder: A \$1.50 additional charge will apply to any unpaid balance as of Feb 20. If you incur a Late Payment Charge, an additional Interest charge of 1.5% will also be applied to any unpaid balance.

Nonpayment of Regulated Charges may result in discontinuance of service. Failure to pay unregulated and certain other charges, all of which are identified by \*\* on your bill, will not result in an interruption of local service. The amount of Regulated Charges may be obtained by calling 780-2355.

See Messages Section for information on Charges Under Investigation.

CR = Credit Amount

Please make check payable to BellSouth in U.S. funds.

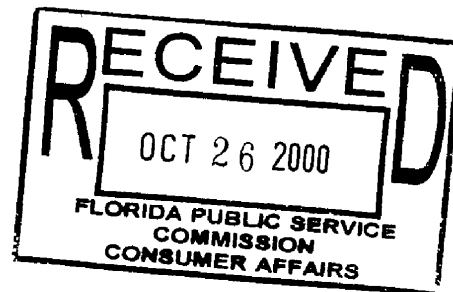
CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	561 743-9774 841 0457 Jan 20, 2000
Feb 11	\$173.92	\$259.55		0223 R60
		334789342539		
		X		

P.O. BOX 33009  
CHARLOTTE NC  
28243-0001

ELIZABETH LEGARE  
9553 159TH CT N  
JUP FL 33478-9342

5619743977484104502230016004211000000000000173920000025955

**ORIGINAL**



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jan 20, 2000

Helpful Numbers

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

RightTouch» Service ..... 1 800 826-6290  
 A quick, convenient, automated, 24 hour customer service.  
 (See "Messages" section for details.)  
 Please protect your RightTouch» Personal Access Code (PAC): 4489

Billing Questions or to Place an Order:  
 If calling from within the Florida BellSouth  
 service area ..... 780-2355  
 If calling from outside Florida or outside the  
 Florida BellSouth service area ..... 1-800-753-0710

Repair:  
 If calling from within the Florida BellSouth service area ..... 611

Detailed Statement of Charges

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for your line(s).

Line Number	Local Toll Company	Long Distance Company
ALL LINES	CABLE & WIRELESS COMM.	CABLE & WIRELESS COMM.

Service Provider Contact Number

CABLE & WIRELESS COMM. 1 800 486-8686

Monthly Local Service Charges

Amount

Monthly Local Service - Jan 20 thru Feb 19

Basic Services	Quantity	Amount
1. FCC Local Number Portability Line Charge - Line	3 ...	1.05
2. Residential Line	2 ...	20.10
3. Residential Line	1 ...	10.05

ORIGINAL



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jan 20, 2000

Detailed Statement of Charges

Monthly Local Service Charges (continued)		Amount
Basic Services (continued)	Quantity	
4. Emergency 911 Charge. This charge is billed on behalf of Palm Bc Unic County.	# ... **	.90
5. FCC Charge for Network Access	1 ...	3.50
6. FCC Charge for Network Access for Additional Line	2 ...	12.14
7. Telecommunications Access System Act Surcharge	3 ... **	.27
# Quantity may not apply to this service.		
Total Basic Services .....		48.01
Optional Services	Quantity	
8. Call Waiting	1 ...	4.10
9. Listing-Not in Directory or Directory Assistance	2 ...	2.90
10. Call Block (*60)	1 ...	4.00
11. Caller ID Name and Number Delivery with Anonymous Call Rejection	1 ...	7.50
12. Inside Wire Maintenance Service Plan	2 ... **	7.90
Total Optional Services .....		26.40
Total Monthly Local Service Charges .....		74.41

Local Usage		Amount
Local Usage Summary for 561 743-9774		
Local Message Usage to the Expanded Area		
Calls	Rate	Charges
3	.25	.75
13. Local Usage Summary .....		.75
Total Local Usage .....		.75

Other Charges and Credits		Amount
14. Late Payment Charge .....		1.50
15. Interest Charge on Unpaid Balance .....	**	2.29
Directory Assistance (DA) Usage		
16. 3 Call(s) to Local DA at No Charge .....		.00
17. 2 Call(s) to Local DA at \$0.25 Each .....		.50
Total Other Charges and Credits .....		4.29

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jan 20, 2000

Detailed Statement of Charges

Taxes	Amount
Taxes on Regulated Services	
18. Federal Tax .....	2.09
19. Florida Gross Receipts Surcharge .....	.91
20. County Tax .....	3.53
Total Taxes on Regulated Services .....	6.53
Total Taxes .....	6.53
 Total BellSouth Current Charges .....	 85.98

Messages

BellSouth is making your life simpler!

BellSouth» RightTouch» service, our automated, 24hour customer service system, is an easy way to do business with us. Use any touchtone phone to confirm receipt of your last payment, make bill payments, order services like Call Waiting and Caller ID, request a copy of your bill, order local telephone directories, disconnect your service, or check your account balance.

To perform many of the functions listed above, you will need your fourdigit Personal Access Code (PAC) located in the Helpful Numbers section of your bill or the last four digits of the social security number associated with your account.

We even provide help on how to use telephone features. To use RightTouch» service, call 1 800 826-6290.

Let us reward you with the BellSouth Personal Picks offer. Pick from the BellSouth» Complete Choice» plan, BellSouth» Voice Mail service or BellSouth.net» Internet service. Order by 2/29/00, then pick your reward: cash back or free software. Call 1 888 245-4972 now. Some restrictions apply.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jan 20, 2000

Messages (continued)

Get BellSouth.net» Internet Service!

Sign up now for fast, reliable Internet service and enjoy our reward of over \$100 in free computer software! Call 1 877 234-6897 or go to [www.bellsouth.net](http://www.bellsouth.net) to order BellSouth.net Internet Service today! Hurry! This limited time offer ends February 29, 2000. Some restrictions apply.

Did you know that your local BellSouth Mobility» store now sells more than just wireless phones? From home phone service, to calling features, to pagers, and Internet service - as well as wireless phones and accessories - you'll find it all at your local BellSouth Mobility retailer. It's your one-stop shop for all your communications needs. To find the retail location nearest you, call 1 800 986-BELL.

Did you know that BellSouth can consolidate all your phone bills - for all your phone lines - into one? Just think of the advantages...you'll reduce the:

- Number of phone bills you receive.
- Number of checks you send to BellSouth.
- Number of stamps you use to mail back your phone bills.
- Time and hassle it takes to pay your phone bills.

Who needs more to do these days? So get one less phone bill. Call BellSouth at 1 800 540-5463 today.

Local Number Portability lets subscribers keep their telephone numbers, at the same locations, even when they change local service providers. Federal law requires telephone companies to implement Local Number Portability and requires that all telecommunications carriers bear the costs of implementation on a competitively neutral basis. The FCC has authorized recovery of these costs through a monthly Local Number Portability End User Charge, which will appear on your bill.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jan 20, 2000

Detail of Adjustments

Listed below is a summary of the Adjustments, found on page 1 of the bill.

These adjustments are shown by date and the company making the adjustment.

	Date Adjusted	Company	
21.	Jan 5, 2000	AT&T .....	4.21CREDIT
Total Adjustments	.....	.....	4.21CREDIT

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jan 20, 2000

AT&T Messages

Switch to AT&T Residential Long Distance Service and  
Get a Special Bonus.

Switch to AT&T today and you'll receive a special bonus of  
up to 180 minutes of domestic direct-dialed long distance  
calls from home -- FREE.\*

You'll also get a great long distance rate with the AT&T  
One Rate 7[ Plan: State-to-state long distance calls from  
home are just 7[ a minute -- 24 hours a day, 7 days a week.  
No more watching the clock or waiting for rates to go down.  
With the AT&T One Rate 7[ Plan, the rate is the same no  
matter when you call -- morning, noon, or night. All for  
a low \$5.95 monthly fee.\*\*

See the enclosed insert for details! Then call  
1 800 242-1019, ext. 81324, today to switch to AT&T  
Residential Long Distance Service.

\*Up to 30 minutes per month for your first six months.  
Unused minutes for any month cannot be carried over to  
subsequent months. Other restrictions apply.  
Offer expires 11/15/00.

\*\*In-state rates vary. Other restrictions apply. Rate  
excludes Carrier Line Charge and Universal  
Connectivity Charge. State charges may apply.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jan 20, 2000

For Zero Plus Dialing, Inc. Billing Questions, Call 1 888 371-0734

Detailed Statement of Charges

Miscellaneous Charges and Credits	Amount
561 743-9774	
Service Provider - FRONTIER	
Date	
1. 12/14 ZPDI CREDIT .....	.34CREDIT
Total Miscellaneous Charges and Credits .....	.34CREDIT

I JL20 0 @00063

Taxes	Amount
Taxes on Regulated Services	
2. Federal Tax .....	.01CREDIT
Total Taxes on Regulated Services .....	.01CREDIT
Total Taxes .....	.01CREDIT
 Total Zero Plus Dialing, Inc. Current Charges .....	 .35CREDIT

This portion of your bill is provided as a service to Zero Plus Dialing, Inc.

ORIGINAL

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Request id: LHPfc072134p2-285 Printer: LHPfc072134p2

Wed Oct 25 10:48:22 EDT 2000

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	LESS PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
Mar 13	\$259.55	\$71.00	\$0.00	\$121.42	\$309.97

ImportantNotice(s)

Late Charge Reminder: A \$1.50 additional charge will apply to any unpaid balance as of Mar 20. If you incur a Late Payment Charge, an additional Interest charge of 1.5% will also be applied to any unpaid balance.

Nonpayment of Regulated Charges may result in discontinuance of service. Failure to pay unregulated and certain other charges, all of which are identified by \*\* on your bill, will not result in an interruption of local service. The amount of Regulated Charges may be obtained by calling 780-2355.

Please make check payable to BellSouth in U.S. funds.

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	561 743-9774 841 0457 Feb 20, 2000
Mar 13	\$188.55	\$309.97		0322 R60
				334789342539
				X

P.O. BOX 33009  
CHARLOTTE NC  
28243-0001

ELIZABETH LEGARE  
9553 159TH CT N  
JUP FL 33478-9342

5619743977484104503220016004011000000000000188550000030997

ORIGINAL



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

Helpful Numbers

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

RightTouch» Service ..... 1 800 826-6290

A quick, convenient, automated, 24 hour customer service.

(See "Messages" section for details.)

Please protect your RightTouch» Personal Access Code (PAC): 4489

Billing Questions or to Place an Order:

If calling from within the Florida BellSouth

service area ..... 780-2355

If calling from outside Florida or outside the

Florida BellSouth service area ..... 1-800-753-0710

Repair:

If calling from within the Florida BellSouth service area ..... 611

Detailed Statement of Charges

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for your line(s).

Line Number	Local Toll Company	Long Distance Company
ALL LINES	CABLE & WIRELESS COMM.	CABLE & WIRELESS COMM.

Service Provider Contact Number

CABLE & WIRELESS COMM. 1 800 486-8686

Monthly Local Service Charges

Amount

Monthly Local Service - Feb 20 thru Mar 19

Basic Services

Quantity

1. FCC Local Number Portability Line Charge - Line	3 ...	1.05
2. Residential Line	2 ...	20.10
3. Residential Line	1 ...	10.05

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

Detailed Statement of Charges

Monthly Local Service Charges (continued)		Amount
Basic Services (continued)	Quantity	
4. Emergency 911 Charge. This charge is billed on behalf of Palm Bc Unic County.	# ... **	.90
5. FCC Charge for Network Access	1 ...	3.50
6. FCC Charge for Network Access for Additional Line	2 ...	12.14
7. Telecommunications Access System Act Surcharge	3 ... **	.27
# Quantity may not apply to this service.		
Total Basic Services .....		48.01
Optional Services	Quantity	
8. Call Waiting	1 ...	4.10
9. Listing-Not in Directory or Directory Assistance	2 ...	2.90
10. Call Block (*60)	1 ...	4.00
11. Caller ID Name and Number Delivery with Anonymous Call Rejection	1 ...	7.50
12. Inside Wire Maintenance Service Plan	2 ... **	7.90
Total Optional Services .....		26.40
Total Monthly Local Service Charges .....		74.41
Local Usage		Amount
Local Usage Summary for 561 743-9774		
Local Message Usage to the Expanded Area		
	Calls                      Rate                      Charges	
	2                              .25                              .50	
13. Local Usage Summary .....		.50
Total Local Usage .....		.50
Other Charges and Credits		Amount
14. Late Payment Charge .....		1.50
15. Interest Charge on Unpaid Balance .....	**	2.47
Total Other Charges and Credits .....		3.97

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

Detailed Statement of Charges

Taxes	Amount
Taxes on Regulated Services	
16. Federal Tax .....	2.07
17. Florida Gross Receipts Surcharge .....	.91
18. County Tax .....	3.48
Total Taxes on Regulated Services .....	6.46
Total Taxes .....	6.46
 Total BellSouth Current Charges .....	 85.34

Messages

BellSouth is making your life simpler!

BellSouth® RightTouch® service, our automated, 24hour customer service system, is an easy way to do business with us. Use any touchtone phone to confirm receipt of your last payment, make bill payments, order services like Call Waiting and Caller ID, request a copy of your bill, order local telephone directories, disconnect your service, or check your account balance.

To perform many of the functions listed above, you will need your fourdigit Personal Access Code (PAC) located in the Helpful Numbers section of your bill or the last four digits of the social security number associated with your account.

We even provide help on how to use telephone features. To use RightTouch® service, call 1 800 826-6290.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

Messages (continued)

You May Be Eligible For Low-Income Assistance

Low-income assistance for phone service is available to qualified residential telephone subscribers. You may be eligible for the BellSouth® Lifeline assistance plan if you currently receive income-based benefits from a plan such as Food Stamps, Medicaid, Supplemental Security Income (SSI), Federal Public Housing/Section 8, Temporary Assistance to Needy Families (TANF) or Low Income Home Energy Assistance Program (LIHEAP).

The purpose is to make telephone service more accessible to customers whom otherwise might not be able to afford it. Qualified residential subscribers who apply for the Lifeline plan will receive a credit on their monthly telephone bill. If you know someone else who may be eligible, please tell them BellSouth may be able to help them get service at the reduced rate even if they have prior unpaid telephone bills.

Lifeline is available for one telephone line per household at your principal place of residence. For more information, call 7802355.\* Proof of eligibility will be required.

\*Miami-Dade County customers dial 305 780-2355.

\*Central Florida Region customers dial 407 780-2355.

Did you know that your local BellSouth Mobility® store now sells more than just wireless phones? From home phone service, to calling features, to pagers, and Internet service - as well as wireless phones and accessories - you'll find it all at your local BellSouth Mobility retailer. It's your one-stop shop for all your communications needs. To find the retail location nearest you, call 1 800 986-BELL.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

Messages (continued)

Get BellSouth.net» Internet Service!

Sign up now for fast, reliable Internet service and enjoy our reward of over \$100 in free computer software! Call 1 877 234-6897 or go to [www.bellsouth.net](http://www.bellsouth.net) to order BellSouth.net Internet Service today! Hurry! This limited time offer ends February 29, 2000. Some restrictions apply.

Did you know that BellSouth can consolidate all your phone bills - for all your phone lines - into one? Just think of the advantages...you'll reduce the:

- Number of phone bills you receive.
- Number of checks you send to BellSouth.
- Number of stamps you use to mail back your phone bills.
- Time and hassle it takes to pay your phone bills.

Who needs more to do these days? So get one less phone bill. Call BellSouth at 1 800 540-5463 today.

The rates for IntraLATA Toll Directory Assistance and National Directory Assistance are scheduled to change from \$.85 to \$.95 per call on March 20, 2000.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

For AT&T Billing Questions, Call 1 800 222-0300 24 Hours a Day - 7 Days a Week

Detailed Statement of Charges

AT&T Invoice Charges For Period Ending FEB 13, 2000

AT&T Messages

Telecommunications companies are required to contribute to the Universal Service Fund. AT&T recovers its contributions for the fund through the Universal Connectivity Charge. Beginning with your April bill, this charge will change from a flat monthly fee of \$1.38 to about 8.6% of your state-to-state and international long distance charges. This percentage may change periodically to reflect changes in the amount AT&T is required to contribute. For more information about this change or any future rate changes, call 1 800 532-2021 or access our website: www.att.com/connectivity charge.

Other Charges and Credits	Amount
1. Monthly Usage Minimum Charge .....	9.00
2. This amount is the difference between the \$3 monthly usage minimum and your qualifying calls and charges each month.	
Total Other Charges and Credits .....	9.00

National Access Contribution	Amount
3. Universal Connectivity Charge .....	4.14
4. Carrier Line Charge .....	4.53
Total National Access Contribution Charges .....	8.67

For an explanation of this charge, please call 1 800 532-2021.

Taxes	Amount
5. Federal Tax @ 3% .....	.55
6. Florida Grs Rcpt Tax Surcharge 2.56% .....	.45

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

For AT&T Billing Questions, Call 1 800 222-0300 24 Hours a Day - 7 Days a Week

Detailed Statement of Charges

Taxes (continued)	Amount
Total Taxes .....	1.00
Total AT&T Current Charges .....	18.67

This portion of your bill is provided as a service to AT&T.

ORIGINAL

ELIZABETH LEGARE  
Account Number: 561 743-9774 841 0457  
Bill Period Date: Feb 20, 2000

AT&T Messages

Switch to AT&T Residential Long Distance Service and  
Get a Special Bonus.

Now when you switch to AT&T Residential Long Distance  
Service, you'll get a special bonus of up to 30 minutes of  
free domestic long distance calls from home each month for  
your first six months -- that's a total of up to 180 FREE  
Minutes of calling.\*

You'll also get a great long distance rate with the AT&T  
One Rate 7[ Plan: State-to-state long distance calls from  
home are just 7[ a minute -- 24 hours a day, 7 days a week.  
No more watching the clock or waiting for rates to go down.  
With the AT&T One Rate 7[ Plan, the rate is the same no  
matter when you call -- morning, noon, or night. All for  
a low \$5.95 monthly fee.\*\*

See the enclosed insert for details! Then call  
1 800 242-1019, ext. 81325, today to switch to AT&T  
Residential Long Distance Service.

\*Up to 30 minutes per month for your first six months.  
Unused minutes for any month cannot be carried over to  
subsequent months. Other restrictions apply.  
Offer expires 11/15/00.

\*\*In-state rates vary. Other restrictions apply. Rate  
excludes Carrier Line Charge and Universal  
Connectivity Charge. State charges may apply.

ORIGINAL



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Itemized Calls								Amount	
561 743-9774									
Service Provider - TELECOM*USA-CENTRAL									
Direct Dialed Calls									
Date	Place Called	Number Called	Rate*	Time	Min.			IMSBLC	X TICKET
1. 02/03	220SWEETWA TN	423 337-4324	AE	07:32PM	29	1.62		& JL2N 0	@00083
2. 02/05	220ALPHARE GA	770 343-9528	AN	09:30AM	54	3.37		& JL2N 0	@00083
3. 02/07	220ALPHARE GA	770 343-9528	AD	07:47AM	11	.99		& JL2N 0	@00083
4. 02/07	220GLENBUR MD	410 768-1643	AD	09:32AM	1	.99		& JL2N 0	@00083
5. 02/07	220SEVERN MD	410 969-0644	AD	09:33AM	1	.99		& JL2N 0	@00083
6. 02/07	220ARBUTUS MD	410 242-4800	AD	09:35AM	3	.99		& JL2N 0	@00083
7. 02/10	220HOLLYWO FL	954 922-1200	KD	03:37PM	6	.99		& 8L5N 0	@00083
Total Direct Dialed Calls .....							9.94		
Total Charges for 561 743-9774 .....							9.94		
The above total does not include the following taxes:									
Federal Tax .....						\$0.31			
Local Tax .....						\$0.07			
Florida Gross Receipts Surcharge .....						\$0.24			

561 743-2366									
Service Provider - TELECOM*USA-CENTRAL									
Direct Dialed Calls									
Date	Place Called	Number Called	Rate*	Time	Min.			IMSBLC	X TICKET
8. 02/08	220THOMASV GA	912 225-2681	AD	12:16PM	2	.99		& JL2N 0	@00083
9. 02/08	220ANNAPOL MD	410 897-1037	AD	01:21PM	1	.99		& JL2N 0	@00083
10. 02/08	220ANNAPOL MD	410 897-1037	AD	01:22PM	42	2.53		& JL2N 0	@00083
11. 02/08	220ANNAPOL MD	410 897-1037	AD	03:23PM	2	.99		& JL2N 0	@00083
12. 02/08	220ANNAPOL MD	410 897-1037	AD	03:28PM	4	.99		& JL2N 0	@00083
Total Direct Dialed Calls .....							6.49		
Total Charges for 561 743-2366 .....							6.49		
The above total does not include the following taxes:									
Federal Tax .....						\$0.20			
Florida Gross Receipts Surcharge .....						\$0.16			

\* Taxes and Rates Applied - See Back of First Page

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Feb 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Itemized Calls (continued)	Amount
Total Itemized Calls .....	16.43
Taxes	Amount
Taxes on Regulated Services	
13. Federal Tax .....	.51
14. Florida Gross Receipts Surcharge .....	.40
15. County Tax .....	.07
Total Taxes on Regulated Services .....	.98
Total Taxes .....	.98
Total TELECOM*USA Current Charges .....	17.41

This portion of your bill is provided as a service to TELECOM\*USA.

ORIGINAL

\*\* BELLSOUTH \*\*

Page 1

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	LESS PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
Apr 11	\$309.97	\$171.00	\$71.00	\$228.43	\$438.40

ImportantNotice(s)

Late Charge Reminder: A \$1.50 additional charge will apply to any unpaid balance as of Apr 20. If you incur a Late Payment Charge, an additional Interest charge of 1.5% will also be applied to any unpaid balance.

Nonpayment of Regulated Charges may result in discontinuance of service. Failure to pay unregulated and certain other charges, all of which are identified by \*\* on your bill, will not result in an interruption of local service. The amount of Regulated Charges may be obtained by calling 780-2355.

Please make check payable to BellSouth in U.S. funds.

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	561 743-9774 841 0457 Mar 20, 2000
Apr 11	\$209.97	\$438.40		0420 R60

334789342539

X

P.O. BOX 33009  
CHARLOTTE NC  
28243-0001

ELIZABETH LEGARE  
9553 159TH CT N  
JUP FL 33478-9342

561974397748410450420001600451100000000000209970000043840

CONFIDENTIAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

Helpful Numbers

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

RightTouch» Service ..... 1 800 826-6290

A quick, convenient, automated, 24 hour customer service.

(See "Messages" section for details.)

Please protect your RightTouch» Personal Access Code (PAC): 4489

Billing Questions or to Place an Order:

If calling from within the Florida BellSouth

service area ..... 780-2355

If calling from outside Florida or outside the

Florida BellSouth service area ..... 1-800-753-0710

Repair:

If calling from within the Florida BellSouth service area ..... 611

Internet: www.bellsouth.com

Detailed Statement of Charges

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for your line(s).

Line Number	Local Toll Company	Long Distance Company
ALL LINES	CABLE & WIRELESS COMM.	CABLE & WIRELESS COMM.

Service Provider Contact Number

CABLE & WIRELESS COMM. 1 800 486-8686

Monthly Local Service Charges

Amount

Monthly Local Service - Mar 20 thru Apr 19

Basic Services

Quantity

1. FCC Local Number Portability Line Charge - Line	3 ...	1.05
2. Residential Line	2 ...	20.10
3. Residential Line	1 ...	10.05

Visit us on the Internet: www.bellsouth.com

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

Detailed Statement of Charges

Monthly Local Service Charges (continued)		Amount
Basic Services (continued)	Quantity	
4. Emergency 911 Charge. This charge is billed on behalf of Palm Bc Unic County.	# ... **	.90
5. FCC Charge for Network Access	1 ...	3.50
6. FCC Charge for Network Access for Additional Line	2 ...	12.14
7. Telecommunications Access System Act Surcharge	3 ... **	.27
# Quantity may not apply to this service.		
Total Basic Services .....		48.01
Optional Services	Quantity	
8. Call Waiting	1 ...	4.10
9. Listing-Not in Directory or Directory Assistance	2 ...	2.90
10. Call Block (*60)	1 ...	4.00
11. Caller ID Name and Number Delivery with Anonymous Call Rejection	1 ...	7.50
12. Inside Wire Maintenance Service Plan	2 ... **	9.00
Total Optional Services .....		27.50
Total Monthly Local Service Charges .....		75.51
Other Charges and Credits		Amount
13. Late Payment Charge .....		1.50
14. Interest Charge on Unpaid Balance .....	**	2.76
Work Completed On Mar 3, 2000		
743-9774		
15. Charge for returned check .....	**	20.00
Work Completed On Mar 17, 2000		
743-9774		
One-time charge for		
16. 2 Restoral of service .....		34.00
747-9187		
One-time charge for		
17. Restoral of service .....		11.00

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

Detailed Statement of Charges

Other Charges and Credits (continued)	Amount
Directory Assistance (DA) Usage	
18. 3 Call(s) to Local DA at No Charge .....	.00
19. 3 Call(s) to Local DA at \$0.25 Each .....	.75
Total Other Charges and Credits .....	70.01
Taxes	Amount
Taxes on Regulated Services	
20. Federal Tax .....	2.07
21. Florida Gross Receipts Surcharge .....	.91
22. County Tax .....	3.49
Total Taxes on Regulated Services .....	6.47
Total Taxes .....	6.47
Total BellSouth Current Charges .....	151.99

Messages

BellSouth is making your life simpler!

BellSouth® RightTouch® service, our automated, 24hour customer service system, is an easy way to do business with us. Use any touchtone phone to confirm receipt of your last payment, make bill payments, order services like Call Waiting and Caller ID, request a copy of your bill, order local telephone directories, disconnect your service, or check your account balance.

To perform many of the functions listed above, you will need your fourdigit Personal Access Code (PAC) located in the Helpful Numbers section of your bill or the last four digits of the social security number associated with your account.

We even provide help on how to use telephone features. To use RightTouch® service, call 1 800 826-6290.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

*[Handwritten signature or stamp]*

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

Messages (continued)

The Telephone Solicitation Act provides that consumers may register their telephone numbers in a "No Sales Solicitation" list published by the Florida Department of Agriculture and Consumer Services, Division of Consumer Services. There is an initial fee of \$10.00 for the first year of this service and \$5.00 for every year thereafter. With certain exemptions, telemarketers are prohibited from placing a sales solicitation call to any number that appears on the Division's list or any unlisted or unpublished telephone number.

For further information, please contact:

Division of Agriculture and Consumer Services

Post Office Box 6700

Tallahassee, Florida 32314-6700

Telephone: 1-800-435-7352

NOTICE OF PREFERRED CARRIER FREEZE OPTION

In compliance with the Florida Public Service Commission's General Order dealing with the unauthorized switching of long distance service, this is to notify you that a preferred carrier (PC) freeze option is available to you at no charge. To "freeze" your preferred carrier means that no changes will be made to your choice of carrier designated on your BellSouth service record without your express verbal or written permission to BellSouth. Please contact your local business office at 780-2355 for details if you are interested in this freeze option.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

Messages (continued)

Did you know that your local BellSouth Mobility» store now sells more than just wireless phones? From home phone service, to calling features, to pagers, and Internet service - as well as wireless phones and accessories - you'll find it all at your local BellSouth Mobility retailer. It's your one-stop shop for all your communications needs. To find the retail location nearest you, call 1 800 986-BELL.

Get BellSouth.net» Internet service for just \$15 a month when you have BellSouth» Solutions. Enjoy fast, reliable connections, 24/7 support, one bill for phone and Internet service, a customizable homepage and lots more. Just call 1 888 301-9042 for a free registration CD. Or go online at www.bellsouth.net. Service not available in all areas. Other restrictions may apply.

Did you know that BellSouth can consolidate all your phone bills - for all your phone lines - into one? Just think of the advantages...you'll reduce the:

- Number of phone bills you receive.
- Number of checks you send to BellSouth.
- Number of stamps you use to mail back your phone bills.
- Time and hassle it takes to pay your phone bills.

Who needs more to do these days? So get one less phone bill. Call BellSouth at 1 800 540-5463 today.

Detail of Adjustments

Listed below is a summary of the Adjustments, found on page 1 of the bill. These adjustments are shown by date and the company making the adjustment.

Date Adjusted	Company	
23. Mar 3, 2000	BELLSOUTH TELECOMMUNICATIONS .....	71.00
Total Adjustments .....		71.00

Visit us on the Internet: www.bellsouth.com

ORIGINAL



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

For AT&T Billing Questions, Call 1 800 222-0300 24 Hours a Day - 7 Days a Week

Detailed Statement of Charges

AT&T Invoice Charges For Period Ending MAR 13, 2000  
For 561-743-9774

AT&T Messages

Telecommunications companies are required to contribute to the Universal Service Fund. AT&T recovers its contributions for the fund through the Universal Connectivity Charge. Beginning with your April bill, this charge will change from a flat monthly fee of \$1.38 to about 8.6% of your state-to-state and international long distance charges as well as any service charges. AT&T is making this change to be consistent with the approach adopted by all other major carriers in the industry. For more information call 1 800 532-2021 or access our website: [www.att.com/connectivity](http://www.att.com/connectivity) charge.

Other Charges and Credits	Amount
1. Monthly Usage Minimum Charge .....	3.00
2. This amount is the difference between the \$3 monthly usage minimum and your qualifying calls and charges each month.	
Total Other Charges and Credits .....	3.00

National Access Contribution	Amount
3. Universal Connectivity Charge .....	1.38
4. Carrier Line Charge .....	1.51
Total National Access Contribution Charges .....	2.89

For an explanation of this charge, please call  
1 800 532-2021.

Taxes	Amount
5. Federal Tax @ 3% .....	.18

ORIGINAL

\*\* AT&T \*\*

Page 8

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

For AT&T Billing Questions, Call 1 800 222-0300 24 Hours a Day - 7 Days a Week

Detailed Statement of Charges

Taxes (continued)	Amount
6. Florida Grs Rcpt Tax Surcharge 2.56% .....	.15
Total Taxes .....	.33
Total AT&T Current Charges .....	6.22

This portion of your bill is provided as a service to AT&T.

Handwritten scribble or stamp in the bottom right corner, possibly containing the number 5114.

ELIZABETH LEGARE  
Account Number: 561 743-9774 841 0457  
Bill Period Date: Mar 20, 2000

AT&T Messages

Switch to AT&T Residential Long Distance Service and  
Get a Special Bonus.

Now when you switch to AT&T Residential Long Distance  
Service, you'll get a special bonus of up to 30 minutes of  
free domestic long distance calls from home each month for  
your first six months -- that's a total of up to 180 FREE  
Minutes of calling.\*

You'll also get a great long distance rate with the AT&T  
One Rate 7[ Plan: State-to-state long distance calls from  
home are just 7[ a minute -- 24 hours a day, 7 days a week.  
No more watching the clock or waiting for rates to go down.  
With the AT&T One Rate 7[ Plan, the rate is the same no  
matter when you call -- morning, noon, or night. All for  
a low \$5.95 monthly fee.\*\*

See the enclosed insert for details! Then call  
1 800 242-1019, ext. 81325, today to switch to AT&T  
Residential Long Distance Service.

\*Up to 30 minutes per month for your first six months.  
Unused minutes for any month cannot be carried over to  
subsequent months. Other restrictions apply.  
Offer expires 11/15/2000.

\*\*In-state rates vary. Other restrictions apply. Rate  
excludes Carrier Line Charge and Universal  
Connectivity Charge. State charges may apply.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Itemized Calls Amount

561 743-9774

Service Provider - TELECOM\*USA-CENTRAL

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC	X	TICKET
1. 02/15	220SEVERN MD	410 969-0644	AD	09:42AM	31	1.76	&	JL2N	0 @00083
2. 02/16	220FRANKFO KY	502 875-8541	AD	09:36AM	2	.99	&	JL2N	0 @00083
3. 02/16	220FRANKFO KY	502 564-3130	AD	09:38AM	2	.99	&	JL2N	0 @00083
4. 02/16	220RICHMON KY	606 622-6165	AD	09:40AM	2	.99	&	JL2N	0 @00083
5. 02/16	220ARBUTUS MD	410 242-4800	AD	09:42AM	1	.99	&	JL2N	0 @00083
6. 02/16	220GLENBUR MD	410 768-1643	AD	09:45AM	1	.99	&	JL2N	0 @00083
7. 02/16	220ARGRGS MD	410 439-1325	AD	09:47AM	1	.99	&	JL2N	0 @00083
8. 02/17	220HOLMDEL NJ	732 946-9586	AD	02:58PM	1	.99	&	JL2N	0 @00083
9. 02/18	220ALPHARE GA	770 343-9528	AD	05:13PM	34	1.97	&	JL2N	0 @00083
10. 02/18	220HOLMDEL NJ	732 946-9586	AE	07:43PM	1	.99	&	JL2N	0 @00083
11. 02/19	220ALPHARE GA	770 343-9528	AN	06:55PM	32	1.83	&	JL2N	0 @00083
12. 02/21	220LIBERTY SC	864 843-2090	AD	09:16AM	1	.99	&	JL2N	0 @00083
13. 02/24	220HYATTSV MD	301 322-5998	AD	09:30AM	1	.99	&	JL2N	0 @00083
14. 02/24	DIR ASSIST DA	301 555-1212	AD	09:32AM	3	1.49	&	JL2N	0 @00083
15. 02/24	220SILVER MD	301 394-0500	AD	09:34AM	8	.99	&	JL2N	0 @00083
16. 02/27	220ALPHARE GA	770 343-9528	AN	06:26PM	10	.99	&	JL2N	0 @00083
17. 02/28	220QUEENS NY	917 834-7232	AD	08:28AM	2	.99	&	JL2N	0 @00083
18. 03/01	220ARBUTUS MD	410 242-4800	AD	04:28PM	6	.99	&	JL2N	0 @00083

Total Direct Dialed Calls ..... 20.91

Total Charges for 561 743-9774 ..... 20.91

The above total does not include the following taxes:

Federal Tax .....	\$0.64
Florida Gross Receipts Surcharge .....	\$0.52

\* Taxes and Rates Applied - See Back of First Page

COPY SENT TO...

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Itemized Calls (continued)

Amount

561 743-2366

Service Provider - TELECOM\*USA-CENTRAL

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC	X	TICKET
19. 02/14	220FOLSOM CA	916 989-4447	AD	03:46PM	1	.99	& JL2N	0	@00C83
20. 02/14	220FOLSOM CA	916 989-4488	AD	03:49PM	2	.99	& JL2N	0	@00C83
21. 02/15	220SAN FRA CA	415 840-0616	AD	12:48PM	7	.99	& JL2N	0	@00C83
22. 02/15	220BROOKLY NY	718 855-3522	AD	03:14PM	8	.99	& JL2N	0	@00C83
23. 02/17	220ANNAPOL MD	410 897-1037	AD	12:11PM	39	2.32	& JL2N	0	@00C83
24. 02/18	220ANNAPOL MD	410 897-1037	AD	02:01PM	3	.99	& JL2N	0	@00C83
25. 02/18	220ANNAPOL MD	410 897-1037	AD	02:06PM	2	.99	& JL2N	0	@00C83
26. 02/21	220LIBERTY SC	864 843-2090	AD	09:46AM	8	.99	& JL2N	0	@00C83
27. 02/22	220ANNAPOL MD	410 897-1037	AD	11:21AM	46	2.81	& JL2N	0	@00C83
28. 02/22	220BROOKLY NY	718 855-3522	AD	03:48PM	1	.99	& JL2N	0	@00C83
29. 02/22	220LEBANON OR	541 451-4351	AD	04:02PM	2	.99	& JL2N	0	@00C83
30. 02/22	220LEBANON OR	541 451-4351	AD	04:34PM	8	.99	& JL2N	0	@00C83
31. 02/26	220NEW YOR NY	212 777-8464	AN	06:43PM	8	.99	& JL2N	0	@00C83
32. 02/29	220PARKVIL MD	410 256-0154	AD	12:23PM	2	.99	& JL2N	0	@00C83
33. 03/01	220TALLAHA FL	850 921-6403	KD	01:04PM	15	.99	& 8L2N	0	@00C83
34. 03/01	220FOLSOM CA	916 989-4488	AD	03:04PM	13	.99	& JL2N	0	@00C83
35. 03/01	220BROOKLY NY	718 855-3522	AD	03:39PM	2	.99	& JL2N	0	@00C83
36. 03/01	220FOLSOM CA	916 989-4488	AD	04:06PM	2	.99	& JL2N	0	@00C83
37. 03/01	220NEW YOR NY	212 777-8464	AE	10:37PM	8	.99	& JL2N	0	@00C83
38. 03/02	220FOLSOM CA	916 989-4488	AD	12:23PM	1	.99	& JL2N	0	@00C83
39. 03/02	220FOLSOM CA	916 989-4488	AD	12:24PM	3	.99	& JL2N	0	@00C83
40. 03/02	220NEW YOR NY	212 777-8464	AE	10:28PM	10	.99	& JL2N	0	@00C83
41. 03/03	220TULSA OK	918 664-9074	AD	11:47AM	2	.99	& JL2N	0	@00C83
42. 03/03	220BROOKLY NY	718 858-3522	AD	04:19PM	1	.99	& JL2N	0	@00C83
43. 03/03	220BROOKLY NY	718 855-3522	AD	04:20PM	16	.99	& JL2N	0	@00C83
44. 03/03	220NEW YOR NY	212 777-8464	AE	08:34PM	2	.99	& JL2N	0	@00C83
45. 03/04	220BROOKLY NY	718 855-3522	AN	12:32PM	1	.99	& JL2N	0	@00C83

\* Taxes and Rates Applied - See Back of First Page

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

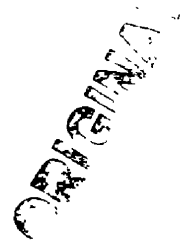
Itemized Calls (continued) Amount
561 743-2366 (continued)
Service Provider - TELECOM\*USA-CENTRAL (continued)
Direct Dialed Calls (continued)

Table with columns: Date, Place Called, Number Called, Rate\*, Time, Min., Amount, IMSBLC X TICKET. Rows 46-59 showing call details and tax summary.

561 747-9187
Service Provider - TELECOM\*USA-CENTRAL
Direct Dialed Calls

Table with columns: Date, Place Called, Number Called, Rate\*, Time, Min., Amount, IMSBLC X TICKET. Row 60 showing call details.

\* Taxes and Rates Applied - See Back of First Page



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Mar 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Itemized Calls (continued)	Amount
561 747-9187 (continued)	
The above total does not include the following taxes:	
Federal Tax .....	\$0.03
Local Tax .....	\$0.07
Florida Gross Receipts Surcharge .....	\$0.02
 Total Itemized Calls .....	 66.27
 Taxes	 Amount
Taxes on Regulated Services	
61. Federal Tax .....	2.03
62. Florida Gross Receipts Surcharge .....	1.64
63. County Tax .....	.28
Total Taxes on Regulated Services .....	3.95
Total Taxes .....	3.95
 Total TELECOM*USA Current Charges .....	 70.22

This portion of your bill is provided as a service to TELECOM\*USA.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	LESS PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
May 12	\$438.40	\$0.00	\$0.00	\$216.11	\$654.51

ImportantNotice(s)

Late Charge Reminder: A \$1.50 additional charge will apply to any unpaid balance as of May 20. If you incur a Late Payment Charge, an additional Interest charge of 1.5% will also be applied to any unpaid balance.

Nonpayment of Regulated Charges may result in discontinuance of service. Failure to pay unregulated and certain other charges, all of which are identified by \*\* on your bill, will not result in an interruption of local service. The amount of Regulated Charges may be obtained by calling 780-2355.

Please make check payable to BellSouth in U.S. funds.

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	561 743-9774 841 0457 Apr 20, 2000
May 12	\$438.40	\$654.51		0524 R60
334789342539				
X				

P.O. BOX 33009  
CHARLOTTE NC  
28243-0001

ELIZABETH LEGARE  
9553 159TH CT N  
JUP FL 33478-9342

561974397748410450524001600481100000000000438400000065451

05/20/00



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

Helpful Numbers

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

RightTouch» Service ..... 1 800 826-6290  
 A quick, convenient, automated, 24 hour customer service.  
 (See "Messages" section for details.)  
 Please protect your RightTouch» Personal Access Code (PAC): 4489

Billing Questions or to Place an Order:  
 If calling from within the Florida BellSouth  
 service area ..... 780-2355  
 If calling from outside Florida or outside the  
 Florida BellSouth service area ..... 1 800 753-0710

Repair:  
 If calling from within the Florida BellSouth service area ..... 611

Internet: [www.bellsouth.com](http://www.bellsouth.com)

Detailed Statement of Charges

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for your line(s).

Line Number	Local Toll Company	Long Distance Company
ALL LINES	CABLE & WIRELESS COMM.	CABLE & WIRELESS COMM.

Service Provider Contact Number	
CABLE & WIRELESS COMM.	1 800 486-8686

Monthly Local Service Charges	Amount
-------------------------------	--------

Monthly Local Service - Apr 20 thru May 19

Basic Services	Quantity	
1. FCC Local Number Portability Line Charge - Line	3 ...	1.05
2. Residential Line	2 ...	20.10
3. Residential Line	1 ...	10.05

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

Detailed Statement of Charges

Monthly Local Service Charges (continued)		Amount
Basic Services (continued)	Quantity	
4. Emergency 911 Charge. This charge is billed on behalf of Palm Bc Uninc County.	# ... **	.90
5. FCC Charge for Network Access	1 ...	3.50
6. FCC Charge for Network Access for Additional Line	2 ...	12.14
7. Telecommunications Access System Act Surcharge	3 ... **	.27
# Quantity may not apply to this service.		
Total Basic Services .....		48.01
Optional Services	Quantity	
8. Call Waiting	1 ...	4.10
9. Listing-Not in Directory or Directory Assistance	2 ...	2.90
10. Call Block (*60)	1 ...	4.00
11. Caller ID Name and Number Delivery with Anonymous Call Rejection	1 ...	7.50
12. Inside Wire Maintenance Service Plan	2 ... **	9.00
Total Optional Services .....		27.50
Total Monthly Local Service Charges .....		75.51
Other Charges and Credits		Amount
13. Late Payment Charge .....		1.50
14. Interest Charge on Unpaid Balance .....	**	6.14
Directory Assistance (DA) Usage		
15. 3 Call(s) to Local DA at No Charge .....		.00
16. 2 Call(s) to Local DA at \$0.25 Each .....		.50
17. 3 Call(s) to National DA at \$0.95 Each .....		2.85
Local QuikComplete Usage		
18. 1 Call(s) at \$0.30 Each .....		.30
Total Other Charges and Credits .....		11.29

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

Detailed Statement of Charges

Taxes	Amount
Taxes on Regulated Services	
19. Federal Tax .....	2.17
20. Florida Gross Receipts Surcharge .....	.93
21. County Tax .....	3.70
Total Taxes on Regulated Services .....	6.80
Total Taxes .....	6.80
 Total BellSouth Current Charges .....	 93.60

Messages

BellSouth is making your life simpler!

BellSouth® RightTouch® service, our automated, 24hour customer service system, is an easy way to do business with us. Use any touchtone phone to confirm receipt of your last payment, make bill payments, order services like Call Waiting and Caller ID, request a copy of your bill, order local telephone directories, disconnect your service, or check your account balance.

To perform many of the functions listed above, you will need your fourdigit Personal Access Code (PAC) located in the Helpful Numbers section of your bill or the last four digits of the social security number associated with your account.

We even provide help on how to use telephone features. To use RightTouch® service, call 1 800 826-6290.

Connect to the Internet and create something special with BellSouth® Internet service for as low as \$12.95 a month when you have BellSouth® Solutions. Get fast, reliable dial-up connections, 24/7 support, one bill for phone and Internet, and more. Call 1 888 301-9079 for a free registration CD. Or go to [www.bellsouth.net](http://www.bellsouth.net). Offer ends 06/30/00. Service not available in all areas. Other restrictions may apply.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

Messages (continued)

BellSouth» Area Plus» service expands your local calling area to include friends and family whose numbers used to be long distance - for one low, flat monthly rate that includes your local service! You can call anywhere in your expanded local calling area and talk as long as you like, anytime you like, and as often as you like - without paying local toll charges! Call your BellSouth representative for rate information and to find out what cities and towns are included in your expanded local calling area. Some restrictions apply.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

CONFIDENTIAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

Messages (continued)

DON'T MISS THE DIRECTORY CLOSING DEADLINE

Listed below are directories in the state of Florida that will be reprinted soon.

DIRECTORY	DEADLINE
Delray Beach	7/12/00
Jupiter-Tequesta	7/14/00
Chipley	7/14/00
Boynton Beach	7/19/00
Orlando	7/21/00
Fort Pierce	8/03/00
Port St. Lucie	8/03/00
Stuart/Jensen	8/03/00
Vero Beach/Sebastian	8/03/00

If you want to change, add or delete listings, please call your service representative. Certain charges may apply. Additionally, residential subscribers can request a dual-name listing (example: Bob and Carol Jones).

The number to contact your service representative is: Residence 780-2355\*; Business 780-2800\*. Please call now, before our directory goes to press. After the closing date, you'll have to wait another year.

\*Central Florida Region residence customers dial 407 780-2355.

\*Central Florida Region business customers dial 407 780-2800.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

COPIES AVAILABLE

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

Messages (continued)

Local Number Portability lets subscribers keep their telephone numbers, at the same locations, even when they change local service providers. Federal law requires telephone companies to implement Local Number Portability and requires that all telecommunications carriers bear the costs of implementation on a competitively neutral basis. The FCC has authorized recovery of these costs through a monthly Local Number Portability End User Charge, which will appear on your bill.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

6/18/00

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

Messages (continued)

The rates for the following operator services are scheduled to increase on May 18, 2000:

	Current Rate	New Rate
Station-to-station Operator Assisted Sent Paid, Collect, Third Number and Non-Customer Dialed Credit Card Calls (Local and Local Toll)	\$1.52	\$1.75
Operator Handled Station-to- Station Customer Dialed Calling Card (Local and Local Toll)	\$0.75	\$0.80
Person-to-person Operator Assisted Calls (Local and Local Toll)	\$2.98	\$3.25
Verification Request (Local only)	\$0.35	\$1.65
Verification Request (Toll only)	\$0.95	\$1.65
Emergency Interrupt Request (Local only)	\$0.45	\$1.25
Emergency Interrupt Request (Toll only)	\$0.50	\$1.25

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

AT&T Messages

Switch to AT&T Residential Long Distance Service and  
Get a Special Bonus.

Now when you switch to AT&T Residential Long Distance  
Service, you'll get a special bonus of up to 30 minutes of  
free domestic long distance calls from home each month for  
your first six months -- that's a total of up to 180 FREE  
Minutes of calling.\*

You'll also get a great long distance rate with the AT&T  
One Rate 7[ Plan: State-to-state long distance calls from  
home are just 7[ a minute -- 24 hours a day, 7 days a week.  
No more watching the clock or waiting for rates to go down.  
With the AT&T One Rate 7[ Plan, the rate is the same no  
matter when you call -- morning, noon, or night. All for  
a low \$5.95 monthly fee.\*\*

See the enclosed insert for details! Then call  
1 800 242-1019, ext. 84254, today to switch to AT&T  
Residential Long Distance Service.

\*Up to 30 minutes per month for your first six months.  
Unused minutes for any month cannot be carried over to  
subsequent months. Other restrictions apply.  
Offer expires 11/15/2000.

\*\*In-state rates vary. Other restrictions apply. Rate  
excludes Carrier Line Charge and Universal  
Connectivity Charge. State charges may apply.

ELIZABETH LEGARE



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Itemized Calls

Amount

561 743-9774

Service Provider - TELECOM\*USA-CENTRAL

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC	X	TICKET
1. 03/12	220ALPHARE GA	770 343-9528	AN	06:51PM	6	.99	&	JL2N	0 @00083
2. 03/13	220SWEETWA TN	423 337-4324	ADM	06:09PM	52	3.23	&	JL2N	0 @00083
3. 03/16	220ORLANDO FL	407 859-1500	KE	07:16PM	2	.99	&	8L2N	0 @00083
4. 03/18	220FORK MD	410 592-8213	AN	11:32AM	27	1.48	&	JL2N	0 @00083
5. 03/18	220ALPHARE GA	770 343-9528	AN	05:56PM	46	2.81	&	JL2N	0 @00083
6. 03/18	220GLENBUR MD	410 768-1643	AN	07:11PM	1	.99	&	JL2N	0 @00083
7. 03/18	220SWEETWA TN	423 337-4324	AN	07:19PM	1	.99	&	JL2N	0 @00083
8. 03/18	220SWEETWA TN	423 337-4324	AN	07:56PM	25	1.34	&	JL2N	0 @00083
9. 03/21	220COCOA FL	321 632-2000	KD	12:08PM	1	.99	&	8L2N	0 @00083
10. 03/21	220PUNTAGO FL	941 575-8800	KD	12:17PM	1	.99	&	8L2N	0 @00083
11. 03/21	220ISLE PA SC	843 886-0779	AD	12:27PM	7	.99	&	JL2N	0 @00083
12. 03/21	220FORK MD	410 592-8213	AD	12:33PM	72	4.63	&	JL2N	0 @00083
13. 03/21	220YANKTON SD	605 665-9391	AD	06:24PM	6	.99	&	JL2N	0 @00083
14. 03/22	220RUSHVIL NE	308 327-3135	AD	10:02AM	3	.99	&	JL2N	0 @00083
15. 03/22	220FTLAUDE FL	954 462-7333	KD	11:15AM	2	.99	&	8L5N	0 @00083
16. 03/22	220FTLAUDE FL	954 462-7333	KD	11:17AM	1	.99	&	8L5N	0 @00083
17. 03/22	220FTLAUDE FL	954 462-7333	KD	11:19AM	1	.99	&	8L5N	0 @00083
18. 03/22	220FTLAUDE FL	954 462-7333	KD	11:27AM	1	.99	&	8L5N	0 @00083
19. 03/22	220FTLAUDE FL	954 462-7333	KD	12:46PM	1	.99	&	8L5N	0 @00083
20. 03/22	220RUSHVIL NE	308 327-3135	AD	12:50PM	3	.99	&	JL2N	0 @00083
21. 03/24	220FTLAUDE FL	954 767-9990	KD	11:08AM	2	.99	&	8L5N	0 @00083
22. 03/24	220ORLANDO FL	407 859-1500	KE	05:22PM	3	.99	&	8L2N	0 @00083
23. 03/25	220JENSEN FL	561 692-7745	KN	09:10AM	2	.99	&	8L5N	0 @00083
24. 03/25	220STUART FL	561 287-0406	KN	09:26AM	7	.99	&	8L5N	0 @00083
25. 03/25	220ORLANDO FL	407 859-1500	KN	07:04PM	1	.99	&	8L2N	0 @00083
26. 03/26	220KEY LAR FL	305 852-6147	KN	08:37AM	1	.99	&	8L5N	0 @00083
27. 03/26	220STUART FL	561 287-0406	KN	10:56AM	2	.99	&	8L5N	0 @00083

\* Taxes and Rates Applied - See Back of First Page

03/26/00

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Itemized Calls (continued)							Amount		
561 743-9774 (continued)									
Service Provider - TELECOM*USA-CENTRAL (continued)									
Direct Dialed Calls (continued)									
Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC	X	TICKET
28. 03/26	220STUART FL	561 287-0406	KN	01:50PM	2	.99	& 8L5N	0	@00083
29. 03/26	220KEY LAR FL	305 852-6147	KE	07:35PM	5	.99	& 8L5N	0	@00083
30. 03/26	220MELBOUR FL	321 956-1621	KE	07:47PM	1	.99	& 8L2N	0	@00083
31. 03/27	220COCOA FL	321 632-2000	KD	10:32AM	12	.99	& 8L2N	0	@00083
32. 03/27	220BALACYN PA	610 664-2324	AD	10:45AM	2	.99	& JL2N	0	@00083
33. 03/28	220COCOA FL	321 632-2000	KD	01:46PM	4	.99	& 8L2N	0	@00083
34. 03/28	220COCOA FL	321 632-2000	KD	01:54PM	2	.99	& 8L2N	0	@00083
35. 03/28	220CATONSV MD	410 978-5137	AE	07:16PM	11	.99	& JL2N	0	@00083
36. 03/31	220ARBUTUS MD	410 242-4800	AD	03:04PM	1	.99	& JL2N	0	@00083
37. 04/01	220SWEETWA TN	423 337-4324	AN	11:43AM	1	.99	& JL2N	0	@00083
38. 04/01	220SWEETWA TN	423 337-4324	AN	11:44AM	18	.99	& JL2N	0	@00083
39. 04/02	220PTST LU FL	561 335-4533	KN	11:21AM	1	.99	& 8L5N	0	@00083
40. 04/02	220PTST LU FL	561 344-0768	KN	11:37AM	6	.99	& 8L5N	0	@00083
41. 04/02	220PTST LU FL	561 344-0768	KN	12:16PM	2	.99	& 8L5N	0	@00083
42. 04/02	220ALPHARE GA	770 343-9528	AN	12:42PM	1	.99	& JL2N	0	@00083
43. 04/02	220ARBUTUS MD	410 242-4800	AN	01:25PM	1	.99	& JL2N	0	@00083
44. 04/02	220FORTPIE FL	561 979-2221	KN	01:39PM	1	.99	& 8L5N	0	@00083
45. 04/02	220PTST LU FL	561 344-5919	KN	02:04PM	2	.99	& 8L5N	0	@00083
46. 04/02	220FORTPIE FL	561 466-8047	KN	02:06PM	2	.99	& 8L5N	0	@00083
47. 04/02	220PTST LU FL	561 398-3234	KN	02:22PM	2	.99	& 8L5N	0	@00083
48. 04/02	220PTST LU FL	561 398-9792	KN	02:24PM	1	.99	& 8L5N	0	@00083
49. 04/02	220ALPHARE GA	770 343-9528	AN	02:32PM	14	.99	& JL2N	0	@00083
50. 04/02	220ALPHARE GA	770 343-9528	AN	04:02PM	18	.99	& JL2N	0	@00083
51. 04/02	220PTST LU FL	561 398-3234	KN	04:20PM	1	.99	& 8L5N	0	@00083
52. 04/02	220GLENBUR MD	410 768-1643	AN	07:58PM	1	.99	& JL2N	0	@00083
53. 04/02	220ARBUTUS MD	410 242-4800	AN	07:59PM	6	.99	& JL2N	0	@00083
54. 04/02	220HOLMDEL NJ	732 946-9586	AN	08:04PM	1	.99	& JL2N	0	@00083

\* Taxes and Rates Applied - See Back of First Page

Handwritten signature or stamp, possibly "C. H. G. S. / 11-11-00"

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Itemized Calls (continued) Amount

561 743-9774 (continued)

Service Provider - TELECOM\*USA-CENTRAL (continued)

Direct Dialed Calls (continued)

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC X TICKET
55. 04/03	220ARBUTUS MD	410 242-4800	AD	09:41AM	1	.99	& JL2N 0 @00083
56. 04/03	220ALPHARE GA	770 343-9528	AD	09:54AM	14	.99	& JL2N 0 @00083
57. 04/03	220HOLMDEL NJ	732 946-9586	AD	10:29AM	40	2.39	& JL2N 0 @00083
58. 04/03	220ALPHARE GA	770 343-9528	AD	12:07PM	3	.99	& JL2N 0 @00083
59. 04/03	220FORK MD	410 592-8213	AD	12:29PM	1	.99	& JL2N 0 @00083
60. 04/03	220ALPHARE GA	770 343-9528	AD	04:02PM	2	.99	& JL2N 0 @00083
61. 04/03	220ARBUTUS MD	410 242-4800	AD	04:16PM	5	.99	& JL2N 0 @00083
62. 04/03	220BALTIMO MD	410 525-4106	AD	04:22PM	1	.99	& JL2N 0 @00083
63. 04/03	220CATONSV MD	410 978-5137	AD	04:56PM	6	.99	& JL2N 0 @00083
64. 04/04	220MIAMI FL	305 347-5481	KD	09:54AM	6	.99	& 8L5N 0 @00083
65. 04/04	220TALLAHA FL	850 488-9000	KD	10:00AM	2	.99	& 8L2N 0 @00083
66. 04/04	DIR ASSIST DA	850 555-1212	KD	10:04AM	2	1.40	& 8L2N 0 @00083
67. 04/04	220TALLAHA FL	850 413-6100	KD	10:06AM	18	.99	& 8L2N 0 @00083
68. 04/04	220TALLAHA FL	850 488-9000	KD	10:27AM	2	.99	& 8L2N 0 @00083

Total Direct Dialed Calls ..... 77.67

Total Charges for 561 743-9774 ..... 77.67

The above total does not include the following taxes:

Federal Tax .....	\$2.39
Local Tax .....	\$2.52
Florida Gross Receipts Surcharge .....	\$1.93

561 743-2366

Service Provider - TELECOM\*USA-CENTRAL

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC X TICKET
69. 03/12	220BROOKLY NY	718 855-3522	AN	01:46PM	1	.99	& JL2N 0 @00083
70. 03/15	220UNIONVI NJ	908 964-7761	AD	09:52AM	1	.99	& JL2N 0 @00083

\* Taxes and Rates Applied - See Back of First Page

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Itemized Calls (continued)								Amount			
Date	Place Called	Number Called	Rate*	Time	Min.			IMSBLC	X	TICKET	
561 743-2366 (continued)											
Service Provider - TELECOM*USA-CENTRAL (continued)											
Direct Dialed Calls (continued)											
71.	03/15	220NEWBRIT CT	860 223-0773	AD	02:16PM	1	.99	&	JL2N	0 300033	
72.	03/15	220NEWBRIT CT	860 223-0773	AD	02:17PM	1	.99	&	JL2N	0 300033	
73.	03/15	220NEWBRIT CT	860 223-0773	AD	02:20PM	1	.99	&	JL2N	0 300033	
74.	03/15	220NEWBRIT CT	860 223-0773	AD	02:25PM	3	.99	&	JL2N	0 300033	
75.	03/15	220COLUMBU OH	614 481-6980	AD	04:16PM	3	.99	&	JL2N	0 300033	
76.	03/16	220NEW YOR NY	212 777-8464	AD	05:09PM	16	.99	&	JL2N	0 300033	
77.	03/22	220NEW YOR NY	212 458-1659	AD	02:26PM	2	.99	&	JL2N	0 300033	
78.	03/22	220NEW YOR NY	212 458-1959	AD	02:48PM	1	.99	&	JL2N	0 300033	
79.	03/22	220NEW YOR NY	212 458-1659	AD	02:49PM	3	.99	&	JL2N	0 300033	
80.	03/23	220BALACYN PA	610 664-6563	AD	04:53PM	10	.99	&	JL2N	0 300033	
81.	03/24	220COCOA FL	321 631-0371	KD	01:19PM	3	.99	&	8L2N	0 300033	
82.	03/28	220MIAMI FL	305 265-9564	KD	11:30AM	1	.99	&	8L5N	0 300033	
83.	03/28	220MIAMI FL	305 265-9564	KD	11:32AM	1	.99	&	8L5N	0 300033	
84.	03/28	220MIAMI FL	305 265-8318	KD	12:00PM	5	.99	&	8L5N	0 300033	
85.	03/28	220COCOA FL	321 631-0371	KD	01:53PM	1	.99	&	8L2N	0 300033	
86.	03/31	220FOLSOM CA	916 989-4488	AD	12:57PM	2	.99	&	JL2N	0 300033	
Total Direct Dialed Calls .....							17.82				
Total Charges for 561 743-2366 .....							17.82				
The above total does not include the following taxes:											
Federal Tax .....						\$0.55					
Local Tax .....						\$0.35					
Florida Gross Receipts Surcharge .....						\$0.44					
Total Itemized Calls .....							95.49				

\* Taxes and Rates Applied - See Back of First Page



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

For TELECOM\*USA Billing Questions, Call 780-2355

Detailed Statement of Charges

Taxes	Amount
Taxes on Regulated Services	
87. Federal Tax .....	2.94
88. Florida Gross Receipts Surcharge .....	2.37
89. County Tax .....	2.87
Total Taxes on Regulated Services .....	8.18
Total Taxes .....	8.18
Total TELECOM*USA Current Charges .....	103.67

This portion of your bill is provided as a service to TELECOM\*USA.

**ORIGINAL**

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Itemized Calls

Amount

561 743-9774

Service Provider - CTS TELCOM, INC.

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC X TICKET
1. 03/22	GERMANY	49211242155	AD	09:39AM	6	.72	& NL2D 0 @00083
2. 04/04	PNAMACYBCH FL	850 233-5062	KD	11:45AM	10	.40	& 8L2D 0 @00083
3. 04/04	MIAMI FL	305 470-5600	KD	11:51AM	10	.40	& 8L5D 0 @00083
4. 04/04	FAIRFAX VA	703 742-4884	AD	12:28PM	24	.96	& JL2D 0 @00083
5. 04/04	MIAMI FL	305 470-5600	KD	01:32PM	10	.40	& 8L5D 0 @00083
6. 04/04	ARBUTUS MD	410 242-4800	AD	02:33PM	10	.40	& JL2D 0 @00083
7. 04/04	CATONSVL MD	410 978-5137	AD	02:35PM	10	.40	& JL2D 0 @00083
8. 04/04	UNION CITY CA	510 489-8888	AD	03:39PM	10	.40	& JL2D 0 @00083
9. 04/04	ARBUTUS MD	410 242-4800	AE	05:45PM	10	.40	& JL2D 0 @00083
10. 04/04	HOLMDEL NJ	732 946-9586	AE	06:40PM	47	1.88	& JL2D 0 @00083
11. 04/09	ALPHARETTA GA	770 343-9528	AE	05:32PM	84	3.36	& JL2D 0 @00083
12. 04/10	FORK MD	410 592-8213	AE	07:43PM	50	2.00	& JL2D 0 @00083
13. 04/13	ALPHARETTA GA	770 343-9528	AE	05:36PM	10	.40	& JL2D 0 @00083
14. 04/13	ALPHARETTA GA	770 343-9528	AE	06:27PM	10	.40	& JL2D 0 @00083
15. 04/13	SWEETWATER TN	423 337-4324	AE	06:37PM	10	.40	& JL2D 0 @00083
16. 04/13	ALPHARETTA GA	770 343-9528	AE	08:00PM	10	.40	& JL2D 0 @00083
17. 04/14	FORK MD	410 592-8213	AE	07:07PM	10	.40	& JL2D 0 @00083
18. 04/15	GLENBURNIE MD	410 694-9537	AN	12:00AM	10	.40	& JL2D 0 @00083
19. 04/16	ALPHARETTA GA	770 343-9528	AE	05:22PM	19	.76	& JL2D 0 @00083
20. 04/17	FORK MD	410 592-8213	AE	06:07PM	20	.80	& JL2D 0 @00083
21. 04/17	FORK MD	410 592-8213	AE	06:47PM	37	1.48	& JL2D 0 @00083
22. 04/17	GLENBURNIE MD	410 694-9537	AN	11:33PM	15	.60	& JL2D 0 @00083

Total Direct Dialed Calls ..... 17.76

Total Charges for 561 743-9774 ..... 17.76

The above total does not include the following taxes:

Federal Tax .....	\$0.55
Local Tax .....	\$0.09
Florida Gross Receipts Surcharge .....	\$0.44

\* Taxes and Rates Applied - See Back of First Page



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Apr 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Itemized Calls (continued)	Amount
Total Itemized Calls .....	17.76
 Taxes	 Amount
Taxes on Regulated Services	
23. Federal Tax .....	.55
24. Florida Gross Receipts Surcharge .....	.44
25. County Tax .....	.09
Total Taxes on Regulated Services .....	1.08
Total Taxes .....	1.08
 Total CTS TELCOM, INC. Current Charges .....	 18.84

This portion of your bill is provided as a service to CTS TELCOM; INC.

ORIGINAL

ELIZABETH LEGARE  
Account Number: 561 743-9774 841 0457  
Bill Period Date: May 20, 2000

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	LESS PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
Jun 11	\$654.51	\$0.00	\$0.00	\$132.09	\$786.60

ImportantNotice(s)

Late Charge Reminder: A \$1.50 additional charge will apply to any unpaid balance as of Jun 20. If you incur a Late Payment Charge, an additional Interest charge of 1.5% will also be applied to any unpaid balance.

Nonpayment of Regulated Charges may result in discontinuance of service. Failure to pay unregulated and certain other charges, all of which are identified by \*\* on your bill, will not result in an interruption of local service. The amount of Regulated Charges may be obtained by calling 780-2355.

Please make check payable to BellSouth in U.S. funds.

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	561 743-9774 841 0457 May 20, 2000
Jun 11	\$654.51	\$786.60		0621 R60
334789342539				
X				

P.O. BOX 33009  
CHARLOTTE NC  
28243-0001

ELIZABETH LEGARE  
9553 159TH CT N  
JUP FL 33478-9342

561974397748410450621001600401100000000000654510000078660

ORIGINAL



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: May 20, 2000

Helpful Numbers

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

RightTouch® Service ..... 1 800 826-6290

A quick, convenient, automated, 24 hour customer service.

(See "Messages" section for details.)

Please protect your RightTouch® Personal Access Code (PAC): 4489

Billing Questions or to Place an Order:

If calling from within the Florida BellSouth

service area ..... 780-2355

If calling from outside Florida or outside the

Florida BellSouth service area ..... 1 800 753-0710

Repair:

If calling from within the Florida BellSouth service area ..... 611

Internet: www.bellsouth.com

Detailed Statement of Charges

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for your line(s).

Line Number	Local Toll Company	Long Distance Company
ALL LINES	CABLE & WIRELESS COMM.	CABLE & WIRELESS COMM.

Service Provider Contact Number

CABLE & WIRELESS COMM. 1 800 486-8686

Monthly Local Service Charges

Amount

Monthly Local Service - May 20 thru Jun 19

Basic Services

Quantity

1. FCC Local Number Portability Line Charge - Line	3 ...	1.05
2. Residential Line	2 ...	20.10
3. Residential Line	1 ...	10.05

Visit us on the Internet: www.bellsouth.com

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: May 20, 2000

Detailed Statement of Charges

Monthly Local Service Charges (continued)		Amount
Basic Services (continued)	Quantity	
4. Emergency 911 Charge. This charge is billed on behalf of Palm Bc Unic County.	# ... **	.90
5. FCC Charge for Network Access	1 ...	3.50
6. FCC Charge for Network Access for Additional Line	2 ...	12.14
7. Telecommunications Access System Act Surcharge	3 ... **	.27
# Quantity may not apply to this service.		
Total Basic Services .....		48.01
Optional Services	Quantity	
8. Call Waiting	1 ...	4.10
9. Listing-Not in Directory or Directory Assistance	2 ...	2.90
10. Call Block (*60)	1 ...	4.00
11. Caller ID Name and Number Delivery with Anonymous Call Rejection	1 ...	7.50
12. Inside Wire Maintenance Service Plan	2 ... **	9.00
Total Optional Services .....		27.50
Total Monthly Local Service Charges .....		75.51
Other Charges and Credits		Amount
13. Late Payment Charge .....		1.50
14. Interest Charge on Unpaid Balance .....	**	9.29
Directory Assistance (DA) Usage		
15. 3 Call(s) to Local DA at No Charge .....		.00
16. 1 Call(s) to Local DA at \$0.25 Each .....		.25
Total Other Charges and Credits .....		11.04
Taxes		Amount
Taxes on Regulated Services		
17. Federal Tax .....		2.06
18. Florida Gross Receipts Surcharge .....		.91
19. County Tax .....		3.46
Total Taxes on Regulated Services .....		6.43
Total Taxes .....		6.43

Visit us on the Internet: www.bellsouth.com

CONFIDENTIAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: May 20, 2000

Detailed Statement of Charges

Total BellSouth Current Charges ..... 92.98

Messages

BellSouth is making your life simpler!

BellSouth» RightTouch» service, our automated, 24hour customer service system, is an easy way to do business with us. Use any touchtone phone to confirm receipt of your last payment, make bill payments, order services like Call Waiting and Caller ID, request a copy of your bill, order local telephone directories, disconnect your service, or check your account balance.

To perform many of the functions listed above, you will need your fourdigit Personal Access Code (PAC) located in the Helpful Numbers section of your bill or the last four digits of the social security number associated with your account.

We even provide help on how to use telephone features. To use RightTouch» service, call 1 800 826-6290.

Did you know that BellSouth can consolidate all your phone bills - for all your phone lines - into one? Just think of the advantages...you'll reduce the:

- Number of phone bills you receive.
- Number of checks you send to BellSouth.
- Number of stamps you use to mail back your phone bills.
- Time and hassle it takes to pay your phone bills.

Who needs more to do these days? To get one less phone bill call BellSouth at 1 888 745-1976 today.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: May 20, 2000

Messages (continued)

Order the BellSouth» Complete Choice» plan and save your family money - to spend on more important things. The Complete Choice plan is your local phone service plus all the calling features your family already uses - all for one flat monthly rate. Sign up by June 30th and get the BellSouth Family Entertainment(TM) pack full of treats for the whole family (a \$50 value) or \$20 cash back. Simply call 1 877 493-2909 today. Some restrictions apply.

Connect to the Internet and create something special with BellSouth» Internet. service for as low as \$12.95 a month when you have BellSouth» Solutions. Get fast, reliable dial-up connections, 24/7 support, one bill for phone and Internet, and more. Call 1 888 301-9079 for a free registration CD. Or go to [www.bellsouth.net](http://www.bellsouth.net). Offer ends 06/30/00. Service not available in all areas. Other restrictions may apply.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: May 20, 2000

AT&T Messages

Switch to AT&T Residential Long Distance Service  
and Get a Special Bonus.

Now when you switch to AT&T Residential Long Distance  
Service, you'll get a special bonus of up to 30 minutes of  
free domestic long distance calls from home each month for  
your first six months -- that's a total of up to 180 FREE  
Minutes of calling.\*

You'll also get a great long distance rate with the AT&T  
One Rate» Off-Peak II Plan: State-to-state long distance  
calls from home are just 5¢ a minute during the times you  
call most -- weeknights from 7 p.m. up to 7 a.m. and all  
weekend long -- and 7¢ a minute weekdays. All for a low  
\$4.95 monthly fee.\*\*

See the enclosed insert for details! Then call  
1 800 242-1019, ext. 87326, today to switch to AT&T  
Residential Long Distance Service.

\*Unused minutes for any month cannot be carried over to  
subsequent months. Other restrictions apply.

\*\*In-state rates vary. Other restrictions apply. Rate excludes  
Carrier Line Charge and Universal Connectivity Charge. State  
charges may apply. Enrollment expires 08/31/00.

08/31/00

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: May 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Itemized Calls Amount
561 743-9774
Service Provider - CTS TELCOM, INC.
Direct Dialed Calls

Table with columns: Date, Place Called, Number Called, Rate\*, Time, Min., Amount, IMSBLC X TICKET. Contains 27 rows of call records.

\* Taxes and Rates Applied - See Back of First Page

Handwritten signature or stamp in the bottom right corner.

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: May 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Itemized Calls (continued) Amount

561 743-9774 (continued)

Service Provider - CTS TELCOM, INC. (continued)

Direct Dialed Calls (continued)

Date	Place Called	Number Called	Rate*	Time	Min.	Amount	IMSBLC X TICKET
28. 05/14	ALPHARETTA GA	770 343-9528	AN	09:31AM	34	1.36	& JL2D 0 @00083
Total Direct Dialed Calls .....						18.96	
Total Charges for 561 743-9774 .....						18.96	

The above total does not include the following taxes:

Federal Tax .....	\$0.58
Local Tax .....	\$0.26
Florida Gross Receipts Surcharge .....	\$0.47

561 743-2366

Service Provider - CTS TELCOM, INC.

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.	Amount	IMSBLC X TICKET
29. 04/04	MIAMI FL	305 265-9564	KD	03:01PM	10	.40	& 8L5D 0 @00083
30. 04/04	MIAMI FL	305 265-9564	KD	03:02PM	10	.40	& 8L5D 0 @00083
31. 04/04	MIAMI FL	305 269-9564	KD	03:07PM	10	.40	& 8L5D 0 @00083
32. 04/09	ALPHARETTA GA	770 343-9529	AE	07:34PM	10	.40	& JL2D 0 @00083
33. 04/11	FTLAUDERDL FL	954 858-3822	KD	10:27AM	10	.40	& 8L5D 0 @00083
34. 04/17	MAMARONECK NY	914 777-3372	AD	11:53AM	10	.40	& JL2D 0 @00083
35. 04/18	FTLAUDERDL FL	954 503-6462	KD	01:56PM	10	.40	& 8L5D 0 @00083
36. 04/20	COCOA FL	321 631-0371	KD	12:17PM	10	.40	& 8L2D 0 @00083
37. 04/20	COCOA FL	321 631-0371	KD	12:20PM	10	.40	& 8L2D 0 @00083
38. 04/20	STUART FL	561 283-1538	KD	01:25PM	10	.40	& 8L5D 0 @00083
39. 04/21	GEORGETOWN DE	302 855-0460	AD	03:42PM	10	.40	& JL2D 0 @00083
40. 04/21	GEORGETOWN DE	302 855-0460	AD	03:59PM	10	.40	& JL2D 0 @00083
41. 04/21	GEORGETOWN DE	302 855-0460	AD	04:08PM	10	.40	& JL2D 0 @00083
42. 04/21	WASHINGTON DC	202 364-9117	AD	04:18PM	10	.40	& JL2D 0 @00083
43. 04/24	VIENNA VA	703 620-4648	AD	10:41AM	10	.40	& JL2D 0 @00083

\* Taxes and Rates Applied - See Back of First Page

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: May 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Itemized Calls (continued)								Amount		
561 743-2366 (continued)										
Service Provider - CTS TELCOM, INC. (continued)										
Direct Dialed Calls (continued)										
Date	Place Called	Number Called	Rate*	Time	Min.			IMSBLC	X	TICKET
44. 04/24	JACKSONVL FL	904 354-3500	KD	11:12AM	10	.40		&	8L2D	0 @00083-
45. 04/25	NEWBRITAIN CT	860 223-0773	AD	10:12AM	10	.40		&	JL2D	0 @00083-
46. 04/25	NEWBRITAIN CT	860 223-0773	AD	10:14AM	10	.40		&	JL2D	0 @00083-
47. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:37PM	10	.40		&	JL2D	0 @00083-
48. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:39PM	10	.40		&	JL2D	0 @00083-
49. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:41PM	10	.40		&	JL2D	0 @00083-
50. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:45PM	10	.40		&	JL2D	0 @00083-
51. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:47PM	10	.40		&	JL2D	0 @00083-
52. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:58PM	10	.40		&	JL2D	0 @00083-
53. 04/25	NEWBRITAIN CT	860 223-0773	AD	04:02PM	10	.40		&	JL2D	0 @00083-
54. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:31PM	10	.40		&	JL2D	0 @00083-
55. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:33PM	10	.40		&	JL2D	0 @00083-
56. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:34PM	10	.40		&	JL2D	0 @00083-
57. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:36PM	10	.40		&	JL2D	0 @00083-
58. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:37PM	10	.40		&	JL2D	0 @00083-
59. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:39PM	10	.40		&	JL2D	0 @00083-
60. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:40PM	10	.40		&	JL2D	0 @00083-
61. 05/05	RALEIGH NC	919 782-9899	AD	09:57AM	10	.40		&	JL2D	0 @00083-
62. 05/05	RALEIGH NC	919 782-9489	AD	09:59AM	10	.40		&	JL2D	0 @00083-
63. 05/05	UNIONVILLE NJ	908 964-4779	AD	10:49AM	10	.40		&	JL2D	0 @00083-
64. 05/05	UNIONVILLE NJ	908 964-4779	AD	10:51AM	10	.40		&	JL2D	0 @00083-
65. 05/05	CALDWELL NJ	973 618-1148	AD	11:24AM	10	.40		&	JL2D	0 @00083-
66. 05/05	CALDWELL NJ	973 618-1148	AD	11:25AM	10	.40		&	JL2D	0 @00083-
67. 05/05	CALDWELL NJ	973 618-1148	AD	11:26AM	10	.40		&	JL2D	0 @00083-
68. 05/05	CALDWELL NJ	973 618-1148	AD	11:27AM	10	.40		&	JL2D	0 @00083-
69. 05/09	DENVER CO	303 376-2094	AD	10:43AM	10	.40		&	JL2D	0 @00083-
70. 05/09	DENVER CO	303 376-2094	AD	10:45AM	10	.40		&	JL2D	0 @00083-

\* Taxes and Rates Applied - See Back of First Page

ORIGINAL



ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: May 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Itemized Calls (continued)	Amount
561 743-2366 (continued)	
Service Provider - CTS TELCOM, INC. (continued)	
Direct Dialed Calls (continued)	

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC X TICKET
71. 05/12	RALEIGH NC	919 782-9489	AD	10:11AM	10	.40	& JL2D 0 @00083
72. 05/12	DENVER CO	303 376-2094	AD	12:27PM	10	.40	& JL2D 0 @00083
Total Direct Dialed Calls .....						17.60	
Total Charges for 561 743-2366 .....						17.60	

The above total does not include the following taxes:

Federal Tax .....	\$0.54
Local Tax .....	\$0.26
Florida Gross Receipts Surcharge .....	\$0.44

Total Itemized Calls ..... 36.56

Taxes ..... Amount

Taxes on Regulated Services

73. Federal Tax .....	1.12
74. Florida Gross Receipts Surcharge .....	.91
75. County Tax .....	.52
Total Taxes on Regulated Services .....	2.55
Total Taxes .....	2.55

Total CTS TELCOM, INC. Current Charges ..... 39.11

\* Taxes and Rates Applied - See Back of First Page

This portion of your bill is provided as a service to CTS TELCOM, INC.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	LESS PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
Jul 12	\$786.60	\$0.00	\$0.00	\$178.38	\$964.98

ImportantNotice(s)

Late Charge Reminder: A \$1.50 additional charge will apply to any unpaid balance as of Jul 20. If you incur a Late Payment Charge, an additional Interest charge of 1.5% will also be applied to any unpaid balance.

Nonpayment of Regulated Charges may result in discontinuance of service. Failure to pay unregulated and certain other charges, all of which are identified by \*\* on your bill, will not result in an interruption of local service. The amount of Regulated Charges may be obtained by calling 780-2355.

Please make check payable to BellSouth in U.S. funds.

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	561 743-9774 841 0457 Jun 20, 2000
Jul 12	\$786.60	\$964.98		0721 R60
334789342539				
X				

P.O. BOX 33009  
CHARLOTTE NC  
28243-0001

ELIZABETH LEGARE  
9553 159TH CT N  
JUP FL 33478-9342

561974397748410450721001600411100000000000786600000096498

ORIGINAL

ELIZABETH LEGARE  
Account Number: 561 743-9774 841 0457  
Bill Period Date: Jun 20, 2000

Helpful Numbers

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

RightTouch® Service ..... 1 800 826-6290  
 A quick, convenient, automated, 24 hour customer service.  
 (See "Messages" section for details.)  
 Please protect your RightTouch® Personal Access Code (PAC): 4489

Billing Questions or to Place an Order:  
 If calling from within the Florida BellSouth  
 service area ..... 780-2355  
 If calling from outside Florida or outside the  
 Florida BellSouth service area ..... 1 800 753-0710

Repair:  
 If calling from within the Florida BellSouth service area ..... 611

Internet: [www.bellsouth.com](http://www.bellsouth.com)

Detailed Statement of Charges

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for your line(s).

Line Number	Local Toll Company	Long Distance Company
ALL LINES	CABLE & WIRELESS COMM.	CABLE & WIRELESS COMM.

Service Provider Contact Number  
 CABLE & WIRELESS COMM. 1 800 486-8686

Monthly Local Service Charges	Amount
Monthly Local Service - Jun 20 thru Jul 19	
Basic Services	Quantity
1. FCC Local Number Portability Line Charge - Line	3 ... 1.05
2. Residential Line	2 ... 20.10
3. Residential Line	1 ... 10.05

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

Detailed Statement of Charges

Monthly Local Service Charges (continued) Amount

Basic Services (continued) Quantity

- 4. Emergency 911 Charge. This charge is billed on behalf of Palm Bc Unic County. # ... \*\* .90
- 5. FCC Charge for Network Access 1 ... 3.50
- 6. FCC Charge for Network Access for Additional Line 2 ... 12.14
- 7. Telecommunications Access System Act Surcharge 3 ... \*\* .27

# Quantity may not apply to this service.

Total Basic Services ..... 48.01

Optional Services Quantity

- 8. Call Waiting 1 ... 4.10
- 9. Listing-Not in Directory or Directory Assistance 2 ... 2.90
- 10. Call Block (\*60) 1 ... 4.00
- 11. Caller ID Name and Number Delivery with Anonymous Call Rejection 1 ... 7.50
- 12. Inside Wire Maintenance Service Plan 2 ... \*\* 9.00

Total Optional Services ..... 27.50

Total Monthly Local Service Charges ..... 75.51

Other Charges and Credits Amount

- 13. Late Payment Charge ..... 1.50
- 14. Interest Charge on Unpaid Balance ..... \*\* 11.13

Work Completed On Apr 1, 2000

743-2366

- 15. Credit for State taxes billed in error on FCC Local Number Portability Line Charge for May and June 1999. .... .06CREDIT

743-9774

- 16. Credit for State taxes billed in error on FCC Local Number Portability Line Charge for May and June 1999. .... .06CREDIT

747-9187

- 17. Credit for State taxes billed in error on FCC Local Number Portability Line Charge for May and June 1999. .... .06CREDIT

Visit us on the Internet: www.bellsouth.com

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

Detailed Statement of Charges

Other Charges and Credits (continued)	Amount
Work Completed On Jun 6, 2000 743-9774	
One-time charge for	
18. 2 Restoral of service .....	34.00
Directory Assistance (DA) Usage	
19. 2 Call(s) to National DA at \$0.95 Each .....	1.90
Total Other Charges and Credits .....	48.35
 Taxes	 Amount
Taxes on Regulated Services	
20. Federal Tax .....	2.11
21. Florida Gross Receipts Surcharge .....	.92
22. County Tax .....	3.57
Total Taxes on Regulated Services .....	6.60
Total Taxes .....	6.60
 Total BellSouth Current Charges .....	 130.46

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

Messages

BellSouth is making your life simpler!

BellSouth» RightTouch» service, our automated, 24hour customer service system, is an easy way to do business with us. Use any touchtone phone to confirm receipt of your last payment, make bill payments, order services like Call Waiting and Caller ID, request a copy of your bill, order local telephone directories, disconnect your service, or check your account balance.

To perform many of the functions listed above, you will need your fourdigit Personal Access Code (PAC) located in the Helpful Numbers section of your bill or the last four digits of the social security number associated with your account.

We even provide help on how to use telephone features. To use RightTouch» service, call 1 800 826-6290.

Did you know that BellSouth can consolidate all your phone bills - for all your phone lines - into one? Just think of the advantages...you'll reduce the:

- Number of phone bills you receive.
- Number of checks you send to BellSouth.
- Number of stamps you use to mail back your phone bills.
- Time and hassle it takes to pay your phone bills.

Who needs more to do these days? To get one less phone bill call BellSouth at 1 888 745-1976 today.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

Messages (continued)

Connect to the Internet and create something special with BellSouth® Internet service for as low as \$12.95 a month when you have BellSouth® Solutions. Get fast, reliable dial-up connections, 24/7 support, one bill for phone and Internet, and more. Call 1 888 301-9079 for a free registration CD. Or go to [www.bellsouth.net](http://www.bellsouth.net). Offer ends 06/30/00. Service not available in all areas. Other restrictions may apply.

Get the network connectivity of a big business in your home without all the wires! BellSouth and Home Wireless Networks introduce the Airway(TM) System. It provides the flexibility to access multiple communication devices from anywhere in your home all with a wireless connection. You can share printers from room to room and even surf the Internet on multiple computers - all on one account. For more information, go to [www.homewireless.com/bellsouth](http://www.homewireless.com/bellsouth).

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

Messages (continued)

Rates for all BellSouth» Complete Choice» Plans are scheduled to increase 30¢ per line on July 20, 2000. Rates for all BellSouth» Area Plus» and BellSouth» Area Plus» with Complete Choice» Plans are scheduled to increase \$2.00 per line effective July 20, 2000. These plans continue to provide you with an excellent value and unique product benefits, all for one flat monthly rate.

\*\*\*\*\*

The following changes are scheduled to be effective July 20, 2000 on IntraLATA toll calls:

- A reduction in the per minute rate from 21¢ to 15¢ for all distance bands. These rates are billed in initial and additional period increments.
- Elimination of the volume discount.
- A reduction in the time of day discount from 40% to 15%.

\*\*\*\*\*

Rates for Message Service are scheduled to increase July 20, 2000.

\*\*\*\*\*

The rates for the following services are scheduled to change as follows effective July 20, 2000:

	Old Rate	New Rate
Non-List	\$0.70	\$0.25
Non-Published Listing	\$1.45	\$1.15
Call Waiting	\$4.10	\$5.15
Three Way Calling	\$4.00	\$4.70
Caller ID Basic	\$6.00	\$7.00
Call Return	\$4.00	\$5.00
Call Forward Variable	\$3.00	\$4.00

\*\*\*\*\*

Thank you for choosing BellSouth. We appreciate your business and look forward to Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL



ELIZABETH LEGARE  
Account Number: 561 743-9774 841 0457  
Bill Period Date: Jun 20, 2000

Messages (continued)

meeting your communications needs in the future.

The Directory Assistance residential and business call allowance is scheduled to be eliminated July 20, 2000.

\*\*\*\*\*

The residential and business per activation rates for Call Return, Three Way Calling, Repeat Dialing and BellSouth» BusyConnect» are scheduled to change from 75[ to 90[ on July 20, 2000.

Visit us on the Internet: [www.bellsouth.com](http://www.bellsouth.com)

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

For AT&T Billing Questions, Call 1 800 222-0300 24 Hours a Day - 7 Days a Week

Detailed Statement of Charges

AT&T Invoice Charges For Period Ending JUN 13, 2000  
For 561-743-9774

AT&T Messages

ARE YOU MOVING?

Taking your AT&T services along is as easy as 1,2,3.

- Get your new phone number by contacting your new local company.
- Advise them that you want AT&T Long Distance Service in your new home.
- Call 1 800 MOVE ATT, ext. 80597, to enjoy continuous benefits of your AT&T calling plans and services in your new home.

Other Charges and Credits	Amount
1. Monthly Usage Minimum Charge .....	9.00
2. This amount is the difference between the \$3 monthly usage minimum and your qualifying calls and charges each month.	
Total Other Charges and Credits .....	9.00

National Access Contribution	Amount
3. Universal Connectivity Charge .....	1.16
4. Carrier Line Charge .....	4.53
Total National Access Contribution Charges .....	5.69

For an explanation of this charge, please call  
1 800 532-2021.

Taxes	Amount
5. Federal Tax @ 3% .....	.46
6. Florida Grs Rcpt Tax Surcharge 2.56% .....	.38

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

For AT&T Billing Questions, Call 1 800 222-0300 24 Hours a Day - 7 Days a Week

Detailed Statement of Charges

Taxes (continued)	Amount
Total Taxes .....	.84
Total AT&T Current Charges .....	15.53

This portion of your bill is provided as a service to AT&T.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

AT&T Messages

Switch to AT&T Residential Long Distance Service  
and Get a Special Bonus.

Now when you switch to AT&T Residential Long Distance  
Service, you'll get a special bonus of up to 30 minutes of  
free domestic long distance calls from home each month for  
your first six months -- that's a total of up to 180 FREE  
Minutes of calling.\*

You'll also get a great long distance rate with the AT&T  
One Rate® Off-Peak II Plan: State-to-state long distance  
calls from home are just 5¢ a minute during the times you  
call most -- weeknights from 7 p.m. up to 7 a.m. and all  
weekend long -- and 7¢ a minute weekdays. All for a low  
\$4.95 monthly fee.\*\*

See the enclosed insert for details! Then call  
1 800 242-1019, ext. 87326, today to switch to AT&T  
Residential Long Distance Service.

\*Unused minutes for any month cannot be carried over to  
subsequent months. Other restrictions apply.

\*\*In-state rates vary. Other restrictions apply. Rate excludes  
Carrier Line Charge and Universal Connectivity Charge. State  
charges may apply. Enrollment expires 08/31/00.

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Itemized Calls

Amount

561 743-9774

Service Provider - CTS TELCOM, INC.

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC X	TICKET
1. 05/17	TALLAHASSE FL	850 488-9000	KD	11:39AM	10	.40	& 8L2D 0	@000834
2. 05/17	ARBUTUS MD	410 242-4800	AE	09:59PM	10	.40	& JL2D 0	@000834
3. 05/18	ARBUTUS MD	410 242-4800	AE	10:52PM	10	.40	& JL2D 0	@000834
4. 05/18	GLENBURNIE MD	410 694-9537	AE	10:53PM	16	.64	& JL2D 0	@000834
5. 05/18	FORK MD	410 592-8213	AN	11:10PM	10	.40	& JL2D 0	@000834
6. 05/21	ALPHARETTA GA	770 343-9528	AN	03:01PM	10	.40	& JL2D 0	@000834
7. 05/22	LEONARDTN MD	301 997-0427	AE	09:20PM	10	.40	& JL2D 0	@000834
8. 05/22	FORK MD	410 592-8213	AE	09:21PM	48	1.92	& JL2D 0	@000834
9. 05/24	ATLANTA GA	404 851-4337	AE	06:19PM	10	.40	& JL2D 0	@000834
10. 05/25	SEVERN MD	410 969-0644	AD	09:18AM	10	.40	& JL2D 0	@000834
11. 05/25	SEVERN MD	410 969-0644	AD	09:19AM	47	1.88	& JL2D 0	@000834
12. 05/27	ATLANTA GA	404 851-4337	AN	04:22PM	10	.40	& JL2D 0	@000834
13. 05/31	ARBUTUS MD	410 242-4800	AD	03:42PM	10	.40	& JL2D 0	@000834
14. 05/31	CHAMBLEE GA	770 451-2415	AE	07:34PM	10	.40	& JL2D 0	@000834
15. 05/31	LAWRENCEVL GA	770 962-0436	AE	08:40PM	10	.40	& JL2D 0	@000834
16. 06/03	ARBUTUS MD	410 242-4800	AN	05:41PM	10	.40	& JL2D 0	@000834
17. 06/03	GLENBURNIE MD	410 694-9537	AN	05:42PM	21	.84	& JL2D 0	@000834
18. 06/05	VERO BEACH FL	561 564-9933	KD	09:41AM	10	.40	& 8L5D 0	@000834
19. 06/05	NEWPORT DE	302 633-1313	AD	09:44AM	10	.40	& JL2D 0	@000834
20. 06/05	LEWES DE	302 645-2099	AD	09:45AM	10	.40	& JL2D 0	@000834
21. 06/05	NEW CASTLE DE	302 323-1660	AD	09:47AM	10	.40	& JL2D 0	@000834
22. 06/05	NEWARK DE	302 454-7233	AD	09:53AM	10	.40	& JL2D 0	@000834
23. 06/05	NEW CASTLE DE	302 324-0550	AD	09:54AM	10	.40	& JL2D 0	@000834
24. 06/05	ARBUTUS MD	410 242-4800	AD	12:07PM	10	.40	& JL2D 0	@000834
25. 06/05	ALPHARETTA GA	770 343-9528	AE	07:22PM	12	.48	& JL2D 0	@000834
26. 06/06	VIENNA VA	703 242-9689	AE	08:48PM	40	1.60	& JL2D 0	@000834
27. 06/06	ALPHARETTA GA	770 343-9528	AE	09:50PM	10	.40	& JL2D 0	@000834

\* Taxes and Rates Applied - See Back of First Page

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Itemized Calls (continued)								Amount
561 743-9774 (continued)								
Service Provider - CTS TELCOM, INC. (continued)								
Direct Dialed Calls (continued)								
Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC X TICKET	
28. 06/07	PUNTAGORDA FL	941 575-8800	KN	07:32AM	21	.84	& 8L2D 0 @00083	
29. 06/08	DIR ASSIST MD	410 555-1212	AD	02:53PM	1	.65	& JL2D 0 @00083	
30. 06/08	BALTIMORE MD	410 522-9800	AD	02:55PM	10	.40	& JL2D 0 @00083	
31. 06/08	BALTIMORE MD	410 550-1864	AD	02:58PM	10	.40	& JL2D 0 @00083	
32. 06/08	BALTIMORE MD	410 550-0688	AD	03:00PM	10	.40	& JL2D 0 @00083	
33. 06/08	ATLANTA GA	404 851-4350	AE	08:14PM	10	.40	& JL2D 0 @00083	
34. 06/09	ATLANTA GA	404 851-4350	AE	07:13PM	10	.40	& JL2D 0 @00083	
35. 06/09	ALPHARETTA GA	770 343-9528	AE	07:25PM	12	.48	& JL2D 0 @00083	
36. 06/11	ATLANTA GA	404 851-4350	AN	03:35PM	10	.40	& JL2D 0 @00083	
Total Direct Dialed Calls .....							20.13	
Total Charges for 561 743-9774 .....							20.13	
The above total does not include the following taxes:								
Federal Tax .....						\$0.62		
Local Tax .....						\$0.12		
Florida Gross Receipts Surcharge .....						\$0.50		

561 743-2366

Service Provider - CTS TELCOM, INC.

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC X TICKET
37. 05/17	RALEIGH NC	919 782-9489	AD	11:13AM	10	.40	& JL2D 0 @00083
38. 05/17	BOCA RATON FL	561 391-5558	KD	11:24AM	10	.40	& 8L5D 0 @00083
39. 05/17	DALTON GA	706 278-4256	AE	07:06PM	10	.40	& JL2D 0 @00083
40. 05/17	DALTON GA	706 278-4256	AE	07:27PM	10	.40	& JL2D 0 @00083
41. 05/18	DALTON GA	706 278-4256	AD	09:27AM	10	.40	& JL2D 0 @00083
42. 05/19	PHILA PA	215 879-0889	AD	11:57AM	10	.40	& JL2D 0 @00083
43. 05/23	NO PHOENIX AZ	602 234-7528	AD	01:19PM	10	.40	& JL2D 0 @00083

\* Taxes and Rates Applied - See Back of First Page

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Itemized Calls (continued) Amount

561 743-2366 (continued)

Service Provider - CTS TELCOM, INC. (continued)

Direct Dialed Calls (continued)

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC X TICKET
44. 05/25	COLUMBUS OH	614 481-6999	AD	02:24PM	10	.40	& JL2D 0 @00083
45. 05/25	COLUMBUS OH	614 481-6980	AD	02:26PM	10	.40	& JL2D 0 @00083
46. 05/26	NO PHOENIX AZ	602 234-7100	AD	11:25AM	10	.40	& JL2D 0 @00083
47. 05/26	NO PHOENIX AZ	602 234-7100	AD	11:28AM	10	.40	& JL2D 0 @00083
48. 05/26	NO PHOENIX AZ	602 234-7100	AD	11:36AM	10	.40	& JL2D 0 @00083
49. 05/31	EAGLE PA	610 458-1016	AD	01:00PM	10	.40	& JL2D 0 @00083
50. 05/31	CAPEGIRARD MO	573 332-2786	AD	03:24PM	10	.40	& JL2D 0 @00083
51. 06/01	CAPEGIRARD MO	573 332-2786	AD	03:11PM	10	.40	& JL2D 0 @00083
52. 06/02	FTLAUDERDL FL	954 958-9437	KD	11:56AM	10	.40	& 8L5D 0 @00083
53. 06/05	NO PHOENIX AZ	602 234-7100	AD	11:37AM	10	.40	& JL2D 0 @00083
54. 06/05	BROOKLYN NY	718 609-0170	AD	02:09PM	10	.40	& JL2D 0 @00083
55. 06/05	BROOKLYN NY	718 609-0170	AD	02:11PM	10	.40	& JL2D 0 @00083
56. 06/05	BROOKLYN NY	718 609-0170	AD	02:12PM	10	.40	& JL2D 0 @00083
57. 06/05	BROOKLYN NY	718 609-0170	AD	02:13PM	10	.40	& JL2D 0 @00083
58. 06/07	ALPHARETTA GA	770 343-9529	AN	04:29AM	19	.76	& JL2D 0 @00083
59. 06/08	ALPHARETTA GA	770 343-9528	AD	04:14PM	10	.40	& JL2D 0 @00083
60. 06/08	ALPHARETTA GA	770 343-9529	AD	04:15PM	10	.40	& JL2D 0 @00083
61. 06/09	HOLLYWOOD FL	954 929-5888	KD	12:21PM	10	.40	& 8L5D 0 @00083

Total Direct Dialed Calls ..... 10.36

Total Charges for 561 743-2366 ..... 10.36

The above total does not include the following taxes:

Federal Tax .....	\$0.32
Local Tax .....	\$0.09
Florida Gross Receipts Surcharge .....	\$0.25

Total Itemized Calls ..... 30.49

\* Taxes and Rates Applied - See Back of First Page

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

Taxes	Amount
Taxes on Regulated Services	
62. Federal Tax .....	.94
63. Florida Gross Receipts Surcharge .....	.75
64. County Tax .....	.21
Total Taxes on Regulated Services .....	1.90
Total Taxes .....	1.90
Total CTS TELCOM, INC. Current Charges .....	32.39

This portion of your bill is provided as a service to CTS TELCOM, INC.

ORIGINAL



## Shirley Stokes

---

**From:** System Administrator [postmaster@BellSouth.com]  
**Sent:** Tuesday, October 24, 2000 11:15 AM  
**To:** SStokes@PSC.STATE.FL.US  
**Subject:** Delivered: FW: Docusearch International Research (Elizabeth Legare), 313187T  
**Importance:** High



FW Docusearch  
International R

<<FW: Docusearch International Research (Elizabeth Legare), 313187T>> Your message

**To:** 'Patricia.Godsil@bellsouth.com'  
**Cc:** Shirley Stokes  
**Subject:** FW: Docusearch International Research (Elizabeth Legare), 313187T  
**Sent:** Tue, 24 Oct 2000 10:07:49 -0400

was delivered to the following recipient(s):

Godsil, Patricia A on Tue, 24 Oct 2000 11:14:52 -0400  
MSEXCH:MSExchangeMTA:BLS01:BLMSGPRV03

## Shirley Stokes

---

**From:** Shirley Stokes  
**Sent:** Tuesday, October 24, 2000 10:08 AM  
**To:** 'Patricia.Godsil@bellsouth.com'  
**Cc:** Shirley Stokes  
**Subject:** FW: Docusearch International Research (Elizabeth Legare), 313187T

**Importance:** High

Please let me know if the report will be ready by Thursday, October 26, 2000. Thanks.

-----Original Message-----

**From:** Shirley Stokes  
**Sent:** Friday, October 20, 2000 2:42 PM  
**To:** 'Godsil, Patricia A'  
**Cc:** Shirley Stokes  
**Subject:** RE: Docusearch International Research (Elizabeth Legare), 313187T  
**Importance:** High

The totals are shown on your last fax to me on October 16, which you had sent an e-mail to me on October 5, 2000, but the billing information was missing from that e-mail. It's for telephone numbers 561-743-9774 (main number) 561-743-2366, 561-747-9187. For example, it shows:

Date of bill	Amount of last bill	Payment	Adjustment	Current Charges	Total Amount Due
January 20, 2000	\$287.13	-\$109.00	-\$4.21	\$85.63	\$259.55

In other words, I need a breakdown of \$287.13 (bill amounts) and so on through June 2000.

-----Original Message-----

**From:** Godsil, Patricia A [mailto:Patricia.Godsil@bellsouth.com]  
**Sent:** Friday, October 20, 2000 1:57 PM  
**To:** 'Shirley Stokes'  
**Subject:** RE: Docusearch International Research (Elizabeth Legare), 313187T

Shirley,

For what telephone number do you need the breakdown from 1-2000 thru 6-2000?

Pat Godsil  
BellSouth

-----Original Message-----

From: Shirley Stokes [mailto:SStokes@PSC.STATE.FL.US]  
Sent: Friday, October 20, 2000 11:26 AM  
To: 'Patricia.Godsil@bellsouth.com'  
Cc: Shirley Stokes  
Subject: FW: Docusearch International Research (Elizabeth Legare),  
313187T  
Importance: High

Is it possible to provide the complete breakdown of totals as requested below by today or Monday, October 23, 2000?

-----Original Message-----

From: Shirley Stokes  
Sent: Tuesday, October 17, 2000 3:48 PM  
To: 'Patricia.Godsil@bellsouth.com'  
Cc: Shirley Stokes  
Subject: Docusearch International Research (Elizabeth Legare), 313187T  
Importance: High

Thank you for the October 16, 2000, fax regarding this account. I need a complete breakdown of the totals listed for the months of January 20, 2000, through June 30, 2000. If you have bill copies showing the complete breakdown of the charges, please provide the documents to me.

If you have any questions, please let me know.

## Shirley Stokes

---

**From:** System Administrator [postmaster@BellSouth.com]  
**Sent:** Friday, October 20, 2000 2:59 PM  
**To:** SStokes@PSC.STATE.FL.US  
**Subject:** Delivered: RE: Docusearch International Research (Elizabeth Legare), 313187T

**Importance:** High



RE Docusearch  
International R .

<<RE: Docusearch International Research (Elizabeth Legare), 313187T>> Your message

**To:** 'Godsil, Patricia A'  
**Cc:** Shirley Stokes  
**Subject:** RE: Docusearch International Research (Elizabeth Legare), 313187T  
**Sent:** Fri, 20 Oct 2000 14:42:18 -0400

was delivered to the following recipient(s):

Godsil, Patricia A on Fri, 20 Oct 2000 14:59:01 -0400  
MSEXCH:MSExchangeMTA:BLS01:BLMSGPRV03

## Shirley Stokes

---

**From:** Shirley Stokes  
**Sent:** Friday, October 20, 2000 2:42 PM  
**To:** 'Godsil, Patricia A'  
**Cc:** Shirley Stokes  
**Subject:** RE: Docusearch International Research (Elizabeth Legare), 313187T

**Importance:** High

The totals are shown on your last fax to me on October 16, which you had sent an e-mail to me on October 5, 2000, but the billing information was missing from that e-mail. It's for telephone numbers 561-743-9774 (main number) 561-743-2366, 561-747-9187. For example, it shows:

Date of bill	Amount of last bill	Payment	Adjustment	Current Charges	Total Amount Due
January 20, 2000	\$287.13	-\$109.00	-\$4.21	\$85.63	\$259.55

In other words, I need a breakdown of \$287.13 (bill amounts) and so on through June 2000.

-----Original Message-----

**From:** Godsil, Patricia A [mailto:Patricia.Godsil@bellsouth.com]  
**Sent:** Friday, October 20, 2000 1:57 PM  
**To:** 'Shirley Stokes'  
**Subject:** RE: Docusearch International Research (Elizabeth Legare), 313187T

Shirley,

For what telephone number do you need the breakdown from 1-2000 thru 6-2000?

Pat Godsil  
BellSouth

-----Original Message-----

**From:** Shirley Stokes [mailto:SStokes@PSC.STATE.FL.US]  
**Sent:** Friday, October 20, 2000 11:26 AM  
**To:** 'Patricia.Godsil@bellsouth.com'  
**Cc:** Shirley Stokes  
**Subject:** FW: Docusearch International Research (Elizabeth Legare), 313187T  
**Importance:** High

Is it possible to provide the complete breakdown of totals as requested below by today or Monday, October 23, 2000?

-----Original Message-----

From: Shirley Stokes

Sent: Tuesday, October 17, 2000 3:48 PM

To: 'Patricia.Godsil@bellsouth.com'

Cc: Shirley Stokes

Subject: Docusearch International Research (Elizabeth Legare), 313187T

Importance: High

Thank you for the October 16, 2000, fax regarding this account. I need a complete breakdown of the totals listed for the months of January 20, 2000, through June 30, 2000. If you have bill copies showing the complete breakdown of the charges, please provide the documents to me.

If you have any questions, please let me know.

## Shirley Stokes

---

**From:** System Administrator [postmaster@BellSouth.com]  
**Sent:** Tuesday, October 17, 2000 3:46 PM  
**To:** SStokes@PSC.STATE.FL.US  
**Subject:** Delivered: Docusearch International Research (Elizabeth Legare), 313187T

**Importance:** High



Docusearch  
International Resea

<<Docusearch International Research (Elizabeth Legare), 313187T>> Your message

To: 'Patricia.Godsil@bellsouth.com'  
Cc: Shirley Stokes  
Subject: Docusearch International Research (Elizabeth Legare), 313187T  
Sent: Tue, 17 Oct 2000 15:48:02 -0400

was delivered to the following recipient(s):

Godsil, Patricia A on Tue, 17 Oct 2000 15:45:49 -0400  
MSEXCH:MSEExchangeMTA:BLS01:BLSMSGPRV03

## Shirley Stokes

---

**From:** Shirley Stokes  
**Sent:** Tuesday, October 17, 2000 3:48 PM  
**To:** 'Patricia.Godsil@bellsouth.com'  
**Cc:** Shirley Stokes  
**Subject:** Docusearch International Research (Elizabeth Legare), 313187T

**Importance:** High

Thank you for the October 16, 2000, fax regarding this account. I need a complete breakdown of the totals listed for the months of January 20, 2000, through June 30, 2000. If you have bill copies showing the complete breakdown of the charges, please provide the documents to me.

If you have any questions, please let me know.



## Shirley Stokes

---

**From:** System Administrator [postmaster@BellSouth.com]  
**Sent:** Friday, October 20, 2000 11:24 AM  
**To:** SStokes@PSC.STATE.FL.US  
**Subject:** Delivered: FW: Docusearch International Research (Elizabeth Legare), 313187T  
**Importance:** High



FW Docusearch  
International R

<<FW: Docusearch International Research (Elizabeth Legare), 313187T>> Your message

**To:** 'Patricia.Godsil@bellsouth.com'  
**Cc:** Shirley Stokes  
**Subject:** FW: Docusearch International Research (Elizabeth Legare), 313187T  
**Sent:** Fri, 20 Oct 2000 11:25:42 -0400

was delivered to the following recipient(s):

Godsil, Patricia A on Fri, 20 Oct 2000 11:23:27 -0400  
MSEXCH:MSExchangeMTA:BLS01:BLSMSGPRV03

# FAX

BellSouth Telecommunications, Inc.  
160 W. Flagler St., Suite 1815  
Miami, Florida 33130

Date 10-16

Number of pages including cover sheet 2

To: Shirley Stokes

From: Pat Godsil

State Appeals

Phone \_\_\_\_\_

Phone 305-347-5481

Fax Number 850-413-6126

Fax Number 305-350-9093

**REMARKS:**

- Urgent
- For your review
- Reply ASAP
- Please comment

As promised, attached is a copy of  
the information provided on 10-5  
on Ms. Legare with Docusearch Intl  
Case# 3131871.

P. Godsil

**Godsil, Patricia A**

**From:** Godsil, Patricia A  
**Sent:** Thursday, October 05, 2000 4:20 PM  
**To:** 'Shirley Stokes/Internet'  
**Subject:** 313187T DOCUSEARCH INTL.

10-5-2000

Shirley,

Following is the information you requested:

Elizabeth Legare  
 561-743-9774 Main Number  
 561-743-2366  
 561-747-9187

Note: All 3 lines are billed to the main number

Mrs. Legare's service was interrupted for non-payment on 6/12.

Mrs. Legare's service was disconnected for non-payment on 6/27.

Date of bill	Amount of Last bill	Payments	Adjustments	Current Charges	Total Amount Due
January 20, 2000	\$287.13	-\$109.00	-\$4.21	\$85.63	\$259.55
February 20, 2000	\$259.55	-\$71.00	\$0.00	\$121.42	\$309.97
March 20, 2000	\$309.97	-\$171.00	-\$71.00	\$228.43	\$438.40
April 20, 2000	\$438.40	\$0.00	\$0.00	\$216.11	\$654.51
May 20, 2000	\$654.51	\$0.00	\$0.00	\$132.09	\$786.60
June 20, 2000	\$786.60	\$0.00	\$0.00	\$178.38	\$964.98
June 30, 2000	\$964.98	\$0.00	\$0.00	-\$99.50	\$865.48 Final Bill
Totals		-\$351.00	-\$75.21	\$862.56	

**Current Outstanding Balance**

**865.5**

On telephone number 561-Y51-3873:

In Dec 1997 it was determined that the customer was refusing to pay her directory advertising charges. The directory advertising charges totaling \$1518.20 were transferred from the customer's regular business account 561-575-0662-646 to account 561-Y51-3873-855. In the Feb 1998 additional directory advertising charges totaling \$479.75 were also transferred from the regular account to 561-Y51-3873-855. The balance of the account is \$1997.95 and the account has been disconnected for non-payment. There have not been any payments made against this account.

Also, as I indicated in my response dated 9-27-00, 561-575-0662 was turned off again on 9-27-00 after the informal conference.

And finally, on 2-24-00 a denial notice was generated with a pay by date of 3-2-00 due to non-payment on the account. A copy of the actual notice is not in the records, but the customer's account was noted as such. Further, if you would like a sample of the wording on the denial notice, I can fax you a copy of what the computer shows would have been sent.

## Shirley Stokes

---

**From:** Godsil, Patricia A [Patricia.Godsil@bellsouth.com]  
**Sent:** Thursday, October 05, 2000 4:20 PM  
**To:** 'Shirley Stokes/Internet'  
**Subject:** 313187T DOCUSEARCH INTL.

10-5-2000

Shirley,

Following is the information you requested:

<<...>>

On telephone number 561-Y51-3873:

In Dec 1997 it was determined that the customer was refusing to pay her directory advertising charges. The directory advertising charges totaling \$1518.20 were transferred from the customer's regular business account 561-575-0662-646 to account 561-Y51-3873-855. In the Feb 1998 additional directory advertising charges totaling \$479.75 were also transferred from the regular account to 561-Y51-3873-855. The balance of the account is \$1997.95 and the account has been disconnected for non-payment. There have not been any payments made against this account.

Also, as I indicated in my response dated 9-27-00, 561-575-0662 was turned off again on 9-27-00 after the informal conference.

And finally, on 2-24-00 a denial notice was generated with a pay by date of 3-2-00 due to non-payment on the account. A copy of the actual notice is not in the records, but the customer's account was noted as such. Further, if you would like a sample of the wording on the denial notice, I can fax you a copy of what the computer shows would have been sent.

## Shirley Stokes

---

**From:** Shirley Stokes  
**Sent:** Tuesday, October 03, 2000 10:58 AM  
**To:** 'Patricia.Godsil@bellsouth.com'  
**Cc:** Shirley Stokes  
**Subject:** FW: Elizabeth Legare (Docusearch International Research), 313187T

**Importance:** High

Correction

I meant to say if the accounts listed below are still disconnected, please provide me with information explaining why they were disconnected.

-----Original Message-----

**From:** Shirley Stokes  
**Sent:** Tuesday, October 03, 2000 10:50 AM  
**To:** 'Patricia.Godsil@bellsouth.com'  
**Cc:** Shirley Stokes  
**Subject:** Elizabeth Legare (Docusearch International Research), 313187T  
**Importance:** High

Please provide me with a breakdown (balance sheet) for the accounts (included the name on the accounts and whether they were residential or business) as follows:

561/743-2366  
561/743-9774  
561/747-9187  
561/Y51-3873

Also, please confirm if these accounts are still disconnected. If not, please provide information explaining why the service was disconnected. Is 561/575-0662 still activated or not?

If possible, please provide this information to me today or tomorrow. Thanks.

## Shirley Stokes

---

**From:** Godsil, Patricia A [Patricia.Godsil@bellsouth.com]  
**Sent:** Wednesday, October 04, 2000 12:00 PM  
**To:** 'Shirley Stokes/Internet'  
**Subject:** Elizabeth Legare - Docusearch Intl (313187T)

Shirley,

I received your request for account breakdowns, however, it will take some time to get this information. I hope to have it for you by tomorrow, 10-5.

Pat Godsil  
BellSouth

## Shirley Stokes

---

**From:** Godsil, Patricia A [Patricia.Godsil@bellsouth.com]  
**Sent:** Wednesday, September 27, 2000 11:54 AM  
**To:** 'Shirley Stokes/Internet'  
**Subject:** 313187T DOCUSEARCH/ELIZABETH LEGARE

9-27-2000

FROM: Ms. Godsil  
BellSouth

RE: Docusearch International  
561-575-0662

CASE NO. 313187T

As requested, following is a summary of the trouble history on the customer's lines:

561-575-0662:

On 9-27-99 the customer reported noise, static on the line. The line was tested as OK with no noise.

On 12-21-99 the customer reported noise, static on the line. The customer refused to open the gate for the technician, so the line was tested as OK from BellSouth's Maintenance Center.

On 2-23-00 the customer reported noise, static on the line. A tech was dispatched the same morning and found the line OK.

On 2-24-00 the customer reported noise, static on the line. A tech was dispatched and found the line OK. Also a cable technician tested the line as OK.

On 3-25-00 the customer reported noise on the line. A tech and cable tech were both dispatched. The line tested OK.

On 4-6-00 Mr. Miller and a tech went to the customer's premises at 7:30 a.m. as a result of the appeal. They did several tests on the line and found it to be good with no noise.

561-743-2366:

On 9-2-99 the customer reported noise, static on the line. An initial test indicated noise on the line. Subsequently a tech was dispatched the same day, but the trouble came clear and the line tested OK.

On 10-31-99 the customer reported noise, static on the line. The line was tested as OK.



On 2-11-00 the customer reported noise, static on the line. The line was tested as OK.

On 2-23-00 the customer reported noise, static on the line. A tech was dispatched the same day and found a defective channel unit and replaced it.

On 4-6-00 Mr. Miller and a tech went to the customer's premises at 7:30 a.m. as a result of the appeal. They did several tests on the line and found it to be good with no noise.

561-743-9774:

On 9-2-99 the customer reported noise, static on the line. A tech was dispatched the same day and found the line OK.

On 9-25-99 the customer reported trouble with the Caller ID. The customer isolated the trouble to be in her equipment.

On 10-31-99 the customer reported noise, static on the line. The line was tested as OK.

On 2-11-00 the customer reported noise, static on the line. The line was tested as OK.

On 2-23-00 the customer reported noise, static on the line. A tech was dispatched who found a defective channel unit and replaced it.

On 3-14-00 the customer reported she thought the line was crossed as she hears conversations. The line was tested as OK.

On 3-25-00 the customer reported noise on the line. A tech was dispatched tested the line good to the terminal, but could not gain access to the premises due to dogs in the yard. The customer never called back to reschedule, so the trouble was closed out.

On 4-6-00 Mr. Miller and a tech went to the customer's premises at 7:30 a.m. as a result of the appeal. They did several tests on the line and found it to be good with no noise.

561-747-9187:

On 10-31-99 the customer reported noise, static on the line. The line was tested as OK.

On 11-16-99 the customer reported can't be called, bells don't ring. The customer isolated the trouble in her equipment.

On 2-11-00 the customer reported noise, static on the line. The line was tested as OK.

On 2-23-00 the customer reported noise, static on the line. A tech was dispatched the same day and turned it over to the cable department who found the line OK.

On 4-6-00 Mr. Miller and a tech went to the customer's premises at 7:30 a.m. as a result of the appeal. They did several tests on the line and found it to be good with no noise.

It should also be noted for the record. That service on 561-575-0662 was denied for non-payment of current charges that were not in dispute or related to this complaint.

Further, as a courtesy, 561-575-0662 was restored on 9-26-00 as a courtesy so the customer could participate in the informal conference by telephone. Since the customer refused to make any payments on the account, the service was turned off again after the informal conference on 9-27-00.

# FAX

BellSouth Telecommunications, Inc.  
150 W. Flagler St., Suite 1815  
Miami, Florida 33130

Date 9-27

Number of pages including cover sheet 3

To: Shirley Stokes

From: Pat Godsil

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone \_\_\_\_\_

Phone 305-347-5481

Fax Number 850-413-6126

Fax Number 305-350-9093

REMARKS:

Urgent     For your review     Reply ASAP     Please comment

Shirley,

Attached is the balance sheet on

Elizabeth Legare/Docusearch.

P. Godsil

NO. 788 P883

Balance Study Sheet

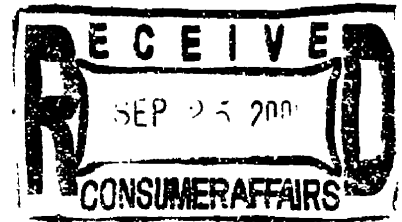
BILLING NAME DOCUSEARCH		ACCOUNT NUMBER: 981-575-8882-847		BILLING PERIOD	YEAR OF STUDY					
Month	Last Bill	Payments	Adj.	Difference	Cur Chgs	Total Mo. Bllng	BellSouth	LPC	Carrier Charges	Carrier Name
Feb-00	\$464.55		1/24 \$223.10 rck	\$687.65	\$129.79	\$817.44	\$ 99.14	\$ 19.01	\$ 11.64	XZP
			49.90 cr							
Mar-00	\$817.44	3/1 \$200.00		\$617.44	\$289.99	\$917.43	\$ 128.03	\$ 17.80	\$ 152.78	NLS
Apr-00	\$917.43			\$917.43	\$304.38	\$1,221.81	\$ 103.55	\$ 22.17	\$ 200.83	Telecom
May-00	\$1,221.81		1152.24 cr	\$69.57	\$191.79	\$261.36	\$ 84.78		\$ 39.98	Telecom
									\$ 87.03	CTS
Jun-00	\$261.36		11.64 cr	\$249.72	\$181.21	\$430.93	\$ 83.36		\$ 22.83	0+ Credit
									\$ 120.68	CTS
Jul-00	\$430.93		6.70 cr	\$424.23	\$253.88	\$678.11	\$ 85.45		\$ 153.88	CTS
Aug-00	\$678.11		81.07 cr	\$597.04	\$235.10	\$832.14	\$ 89.06		\$ 128.96	CTS
Sep-00	\$832.14			\$832.14	\$252.71	\$1,084.85	\$ 84.88		\$ 147.34	CTS

1 800 448 1809  
BELL SOUTH → 913853509093

09/26/00 14:00

09/26/00 20:20

NO. 234 P883/083



Shirley,

RE: Informal Conference for Docusearch International  
Case No. 313187T

Attached, as requested are breakdowns of the accounts for this customer. Also attached are copies of the bills for 11-92 through 3-94. These are the only bills we were able to get.

As information, the customer became a business on 11-2-92.

The address was and still is 9553 159<sup>th</sup> Court N, Jupiter, FL.

The billing name was Elizabeth Legare DBA A & B Unlimited from 11-2-92 until 7-7-98.

The billing name changed to Docusearch International Research Inc from 7-8-98 to current.

Ms. Godsil  
BellSouth

# DOCUGARCH

## BALANCE SHEET

1992

ACCOUNT NUMBER:            561       575-0662       646

BILL	LAST	PAID	ADJMNTS	BALANCE	CURRENT	AMOUNT
DATE	BILL				CHARGES	DUE
NOV	252.57			252.57	330.41	582.98
DEC	582.98	252.57	**252.57	582.98	273.75	856.73

\*\*RETURN CHECKS

## BALANCE SHEET

1993

ACCOUNT NUMBER:                    561        575-0662        646

BILL DATE	LAST BILL	PAID	ADJMNTS	BALANCE	CURRENT CHARGES	AMOUNT DUE
JAN	856.73	252.57		604.16	337.90	942.06
FEB	942.06	252.57	**604.16	1,546.22	326.61	1,872.83
MAR	1,872.83	604.00	.16CR	326.45	294.67	621.12
		942.22				
APR	621.12	1,565.00	**942.22	1.66CR	390.67	389.01
MAY	389.01	1,331.20	**1331.20	1,702.47	408.03	2,110.50
		232.14	19.40CR			
			**1565.00			
JUN	2,110.50	550.00	**200.00	1,760.50	265.57	2,026.07
JUL	2,026.07	904.00	144.82CR	977.25	5135CR	925.90
AUG	925.90	570.00		355.90	174.94	530.84
SEPT	530.84	270.00	93.14CR	37.70	178.00	215.70
		100.00	**270.00			
		300.00				
OCT	215.70			215.70	230.62	446.32
NOV	446.32	215.70		230.62	199.28	429.90
DEC	429.90			429.90	160.14	590.04

\*\*RETURN CHECKS

## BALANCE SHEET

1994

ACCOUNT NUMBER:                      561      575-0662      646

BILL DATE	LAST BILL	PAID	ADJMNTS	BALANCE	CURRENT CHARGES	AMOUNT DUE
JAN	590.04	429.90		160.14	254.72	414.86
FEB	414.86			414.86	311.47	726.33
MAR	726.33	414.86		311.47	281.15	592.62
*APR						
*MAY						
*JUN						
*JUL						
*AUG						
*SEPT						
*OCT						
*NOV						
*DEC						

\*NOT AVAILABLE



# BALANCE SHEET

1995

ACCOUNT NUMBER: 561 575-0662 646

BILL DATE	LAST BILL	PAID	ADJMNTS	BALANCE	CURRENT CHARGES	AMOUNT DUE
*JAN						
FEB	1,864.88			1,864.88	311.17	2,176.05
MAR	2,176.05	200.00		1,976.05	241.50	2,217.55
*APR						
MAY	1,999.91	400.00		1,599.91	378.53	1,978.44
JUN	1,978.44	400.00		578.44	248.50	1,826.94
JUL	1,826.94	578.00		1,248.94	223.77	1,472.71
AUG	1,472.71	200.00		1,272.71	164.81	1,437.52
SEPT	1,437.52	423.77		813.75	176.28	990.03
		200.00				
OCT	990.03	360.00		630.03	97.07	727.10
NOV	727.10			727.10	162.53	889.63
DEC	889.63	367.00		522.63	147.09	669.72

\*NOT AVAILABLE

# BALANCE SHEET

1996

ACCOUNT NUMBER: 561 575-0662 646

BILL DATE	LAST BILL	PAID	ADJMNTS	BALANCE	CURRENT CHARGES	AMOUNT DUE
JAN	669.72		28.20CR	641.52	107.99	749.51
FEB	749.51			749.51	111.11	860.62
MAR	860.62			860.62	102.90	963.52
APR	963.52			963.52	146.69	1,110.21
MAY	1,110.21	200.00		910.21	108.03	1,018.24
JUN	1,018.24	270.00	**200.00	741.52	161.79	903.31
		200.00	6.72CR			
JUL	903.31	100.00		803.31	190.36	993.67
AUG	993.67		6.16CR	987.51	133.23	1,120.74
SEPT	1,120.74	200.00		1,120.74	176.24	1,296.98
OCT	1,296.98	100.00	3.86CR	1,103.12	174.24	1,277.36
		90.00				
NOV	1,277.36	150.00		1,127.36	117.50	1,244.86
DEC	1,244.86			1,244.86	152.09	1,396.95

\*\*RETURN CHECKS

**BALANCE SHEET**

**1997**

**ACCOUNT NUMBER:                    561        575-0662        646**

<b>BILL DATE</b>	<b>LAST BILL</b>	<b>PAID</b>	<b>ADJMNTS</b>	<b>BALANCE</b>	<b>CURRENT CHARGES</b>	<b>AMOUNT DUE</b>
JAN	1,396.95			1,396.95	132.18	1,529.13
FEB	1,529.13			1,529.13	139.13	1,668.26
MAR	1,668.26	200.00		1,428.26	123.27	1,591.53
APR	1,591.53			1,591.53	128.31	1,719.84
MAY	1,719.84	200.00		1,519.84	112.64	1,632.48
JUN	1,632.48	200.00		1,432.48	104.60	1,537.08
JUL	1,537.08			1,537.08	128.00	1,665.08
AUG	1,665.08			1,665.08	139.01	1,804.09
SEPT	1,804.09			1,804.69	129.06	1,933.15
OCT	1,933.15	200.00		1,733.15	172.22	1,905.37
NOV	1,905.37			1,905.37	152.30	2,057.67
DEC	2,057.67			2,057.67	179.47	2,237.14

## BALANCE SHEET

1998

ACCOUNT NUMBER:                    561        575-0662        646

BILL DATE	LAST BILL	PAID	ADJMNTS	BALANCE	CURRENT CHARGES	AMOUNT DUE
JAN	2,237.14		1518.20CR	718.94	155.92	874.86
FEB	874.86			874.86	186.63	1,061.49
MAR	1,061.49		257.00CR	804.49	180.42	984.91
APR	984.91			984.91	76.58	1,061.49
MAY	1,061.49		41.14CR	1,020.35	155.86	1,776.21
JUN	1,176.21		26.36CR	1,149.85	82.71	1,232.56
JUL	1,232.56		43.00CR	1,189.56	88.22	1,277.78
*AUG	1,277.78			1,277.78	486.65CR	791.13
*NOV	791.13			791.13	1.05CR	790.08
<b>2000</b>						
*FEB	790.08		1000.00CR			
			**209.93			

\*FINAL BILL

\*\*TRANSFER BALANCE TO 561-575-0662-647

CUSTOMER SERVICE RECORD

FORM 9145

EXCH  
JUP

CL SVC  
1FB

SVC ESTB.  
11-02-87

PRINTED  
07-02-95

SLA DPA PAGE PF  
0001

NPA CO LINE CUST  
407 575-0662 646

EFF DATE TAX IDENT NUMBER KS NO. QUAN USOC DESCRIPTION OF SERVICE OR EQUIPMENT BTC TOTAL REVENUE  
PREVIOUS CSR MICROFICED ON 06-02-95

OLDEST  
CSR WE  
COULD GET

(SVC CDE 21)  
- LN DOC-U-SEARCH;--  
(1) NOTICE TO OWNER SERVICES  
LA (OAD)  
- SA 9553 159TH CT N, JUP  
YPH C015080  
COLLECTION AGENCIES  
SIC 7299  
AL (A) A; & B UNLIMITED  
AL (C) A; TO Z CREDIT SERVICES  
INC  
AL (D) B; & L SVCS  
AL (E) A\*B\*I\*S; INC  
AL (F) DATA; INTERNATIONAL  
SERVICES  
ZAEC F8100

---DIR  
DDA ELIZABETH LEGARE  
9553 159TH CT N  
JUPITER FL 33478  
DEL A1

---BILL  
- BN1 ELIZABETH LEGARE DBA  
BN2 A & B UNLIMITED  
BA3 9553 159TH CT N  
PO JUPITER, FL FL 33478  
TAR 000,806  
PACI XXXX  
PNT Y  
COS N  
SS 220-08-6634  
CCON ELIZABETH LAGERE, 407 575-0662  
ZCFM  
ZDAV B  
DEP CA25659 \$75 050388  
DEP CG01710 \$295 012491  
DEP C105261 \$75 120287

PIC 0288

---S&E

071694 N01  
050693 N01  
071694 N01  
061295 N01  
061295 N01

(CHARGEABLE LISTINGS)  
1 CLT /REF A 1.20  
1 CLT /REF C 1.20  
1 CLT /REF D/SED 07-16-94 1.20  
1 CLT /REF E/SED 06-12-95 1.20  
1 CLT /REF F/SED 06-12-95 1.20

(LINES & STATIONS)

\*\*\* G13 \*\*\*

CUSTOMER SERVICE RECORD

FORM 9145

EXCH            CL SVC            SVC ESTB.            PRINTED    SLA    DPA    PAGE PF            NPA CO LINE    CUST  
 JUP            1FB            11-02-87            07-02-95                            0002            407 575-0662    646

EFF DATE TAX	IDENT	NUMBER	KS NO.	QUAN	USOC	DESCRIPTION OF SERVICE OR EQUIPMENT	BTC	TOTAL REVENUE
050395 NN6				1	1FB	/TN 575-0662/PIC 0288 /PCA CM, 05-02-95		27.40
022593 NN6				1	ESX	/TN 575-0662		5.80
022593 NN6				1	MFD2X	/TN 575-0662	CR	0.75
082393 NN6				1	NSD	/TN 575-0662		7.50
030195 000				1	SEQ1X	/TN 575-0662/SED 03-01-95 /RMKR (A) 04-01-95		2.50
092192 304				1	9LM	/TN 575-0662		3.50
092192 363				1	BSXUP	(CALLING CARD SERVICE)	NR	

ORDER ACTIVITY

ORDER NO	COMPLETED	SERIAL NO	POSTED	CYCLE	REASON
ZCFM CONV	06-18-95	RG75BZFD	06-18-95		ZCFM CONV
RRGHT268-AVL	06-12-95	951134RGHT26	06-13-95	1134	
BOTRT505000	06-06-95	BFMSDNW	06-06-95		
CRF25711	05-03-95	951107CF2571	05-08-95	1109	

---RMKS

RMKR (AB) PIC NONE PCA BO, 10-05-87 DD 10-15-87

RMKR (AC) OPB MRS LEGARE

RMKR (AD) 060294 SEQ1X RMVD PER ELIZABETH LEGARE NO CREDIT GVN-DISCLSR GVN -

CALLING CARDS            1

ATTCOM LOCAL SVC	0.00
MAINTENANCE PLAN(S)	2.50
INTERSTATE CALC	3.50
SOUTHERN BELL LOCAL SVC	45.95
BILLED LOCAL SERVICE	51.95

BILLED DIRECTORY ADV            13.25

DIR #    DIRECTORY NAME  
 12942    WEST PALM BEACH, FL

EARNING#    WHITE    YELLOW    FOREIGN  
                  0 00    13 25    0 00

\*\*\* H13 \*\*\*

EXCH  
JUP

CL SVC  
1FB

SVC ESTB.  
11-02-87

PRINTED  
07-02-95

SLA DPA PAGE PF  
0003

NPA CO LINE CUST  
407 575-0662 646

LOCAL SERVICE ITEMIZATION  
CUSTOMER: ELIZABETH LEGARE DBA RAO: FT.LAUDL-DPC  
A & B UNLIMITED

USOC TOTALS	USOC CODE	QUANT	AVG UNIT RATE	TOTAL RATE	DESCRIPTION
	BSXUP	1	0.00	0.00	CALLING CARD
	CLT	5	1.20	6.00	ADDITIONAL LISTING
	ESX	1	5.80	5.80	CALL WAITING
	MFD2X	1	0.75CR	0.75CR	MULTIPLE FEATURE CREDIT FOR TWO FEATURES
	NSD	1	7.50	7.50	TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY
	SEQ1X	1	2.50	2.50	TROUBLE ISOLATION AND INSIDE WIRE MAINTENANCE PLAN
	1FB	1	27.40	27.40	BUSINESS LINE
	9LM	1	3.50	3.50	FCC CHARGE FOR NETWORK ACCESS
TOTAL BILLED LOCAL SERVICE -				51.95	--TOTAL EXCL. TAX

407-575-0662 646 BILL DATE ~~11-02-92~~ LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LAGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL 33478

PB RTA 00000000 TAX 11111N10 FE 000011 CC D BTN  
RA N24 TAR 000806 SS# 220086634 TTN  
RB XXX CSN 0 STA 00000000 DEP 00000445  
PPD 0 DISC REAS AO OLD/NEW # AMT DUE 582.98  
NOB 1 DOI 871102 ~~PIC 288~~  
CI: 93A SO LIZ LAGARE BUS N RES TRT LIZ ONLY SM TN# ESTO99  
2 FL 0892

IC: 00201 00160 00167  
TRT 555555555550 RCK 000100 WO IND 0 FNL BILL AMT 0.00

LAST BILL 449.37 TOT PMTS 196.80 CR TOT ADJ 0.00 BAL DUE 252.57  
PAYMENT INFO: BATCH # PS7 PYMT DATE 921014 PYMT POST DATE 921016 PYMT AMT 196.80 CR

*CHG RES  
TO BUG*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
NOV 24	\$449.37	\$196.80	\$0.00	\$330.41	\$582.98

\*\*\*\* PLEASE NOTE: YOUR BILL CONTAINS AN UNPAID BALANCE OF 252.57. \*\*\*\*  
\*\*\*\* YOUR SERVICE MAY BE INTERRUPTED WITHOUT FURTHER NOTICE UNLESS YOU MAKE  
\*\*\*\* SATISFACTORY PAYMENT ARRANGEMENTS IMMEDIATELY FOR YOUR REGULATED SERVICES.  
\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY  
\*\*\*\* TO ANY UNPAID BALANCE AS OF DEC 3.

SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
OUTSIDE FLORIDA 780-2800 780-2800  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES. 1-800-753-8172 1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*

PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.  
CURRENT CHARGES PAST DUE NEW AMOUNT 407-575-0662 646 0457  
DUE BEFORE NOV 2, 1992  
NOV 24 \$252.57 \$582.98 XXX B66

P.O. BOX 02-4000 ELIZABETH LAGARE DBA  
MIAMI FL A & B UNLIMITED  
33110-0001 9553 159TH CT N  
407957506626460459999202660740000000000000252570000058298 JUPITER, FL 33478-9342





SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 4

OTHER CHARGES AND CREDITS (CONTINUED)

	AMOUNT	TOTAL
CHARGE FOR SERVICE ADDED FROM SEP 22 92 THRU NOV 1 92		
29. CLT ADDITIONAL LISTING (\$1.20/MO)	1.60	
30. CHARGE FOR REMOVING FROM SEP 22 92 THRU NOV 1 92 MFD4X MULTI FEATURE DISCOUNT PLAN CREDIT FOR FOUR FEATURES (\$3.00/MO)	4.00	
31. ONE-TIME CHARGE FOR ORDER PROCESSING	12.50	
		20.21

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN		IMSBLC	X	TICKET	ID
32. OCT 3	MIAMI	FL 305 559-9305	HN	937AM	10	1.20	8810	H	J2	03
33. OCT 3	MIAMI	FL 305 559-9305	HN	1227PM	1	.12	8810	H	J2	3
34. OCT 3	MIAMI	FL 305 559-9305	HN	402PM	16	1.92	8810	H	J2	3
35. OCT 4	MIAMI	FL 305 559-9305	HN	1025AM	1	.12	8810	H	J2	3
36. OCT 4	MIAMI	FL 305 795-0922	HN	312PM	3	.36	8810	H	J2	3
37. OCT 6	MIAMI	FL 305 670-3350	HD	850AM	13	2.60	8810	H	J2	3
38. OCT 6	MIAMI	FL 305 325-3271	HD	905AM	1	.20	8810	H	J2	2
39. OCT 6	MIAMI	FL 305 665-6640	HD	907AM	6	1.20	8810	H	J2	6
40. OCT 6	BOYNTONBCH	FL 407 734-0786	HD	1007AM	5	.95	8810	H	J2	6
41. OCT 6	MIAMI	FL 305 325-3271	HD	1036AM	4	.80	8810	H	J2	6
42. OCT 6	MIAMI	FL 305 325-3271	HD	130PM	1	.20	8810	H	J2	6
43. OCT 6	MIAMI	FL 305 795-0922	HE	635PM	1	.14	8810	H	J2	6
44. OCT 6	HOLLYWOOD	FL 305 921-9440	HE	646PM	1	.14	8810	H	J2	6
45. OCT 6	FTLAUDERDL	FL 305 875-6871	HE	648PM	1	.14	8810	H	J2	6
46. OCT 6	MIAMI	FL 305 262-6995	HE	652PM	1	.14	8810	H	J2	6
47. OCT 6	MIAMI	FL 305 822-3041	HE	654PM	1	.14	8810	H	J2	6
48. OCT 6	PERRINE	FL 305 281-3847	HE	655PM	1	.14	8810	H	J2	6
49. OCT 6	MIAMI	FL 305 891-3486	HE	656PM	6	.84	8810	H	J2	6
50. OCT 7	MIAMI	FL 305 557-5269	HE	630PM	6	.84	8810	H	J2	6
51. OCT 7	DELRAY BCH	FL 407 272-1781	HE	711PM	1	.13	8810	H	J2	2
52. OCT 7	POMPANOBCH	FL 305 970-8565	HE	830PM	1	.13	8810	H	J2	9
53. OCT 7	MIAMI	FL 305 529-1803	HE	836PM	4	.56	8810	H	J2	0
54. OCT 7	PTST LUCIE	FL 407 879-0184	HE	840PM	5	.66	8810	H	J2	5

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 5

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMSBLC	X	TICKET	ID
55. OCT 7	MIAMI	FL 305 447-2057	HE	845PM	1	.14	8810	H	J2	2
56. OCT 7	MIAMI	FL 305 447-2057	HE	845PM	1	.14	8810	H	J2	6
57. OCT 7	MIAMI	FL 305 271-4197	HE	849PM	2	.28	8810	H	J2	2
58. OCT 8	DEERFLDBCH	FL 305 421-1264	HD	827AM	2	.38	8810	H	J2	6
59. OCT 8	MIAMI	FL 305 795-0922	HD	915AM	2	.40	8810	H	J2	0
60. OCT 8	DELRAY BCH	FL 407 272-1781	HD	249PM	3	.57	8810	H	J2	6
61. OCT 8	BOYNTONBCH	FL 407 738-7400	HD	406PM	3	.57	8810	H	J2	6
62. OCT 8	MIAMI	FL 305 557-5269	HE	540PM	8	1.12	8810	H	J2	9
63. OCT 8	MIAMI	FL 305 595-1706	HE	548PM	1	.14	8810	H	J2	8
64. OCT 8	MIAMI	FL 305 557-5267	HE	549PM	1	.14	8810	H	J2	8
65. OCT 8	MIAMI	FL 305 557-5269	HE	550PM	1	.14	8810	H	J2	4
66. OCT 9	STUART	FL 407 287-0955	HD	455PM	2	.30	8810	H	J2	9
67. OCT 9	FTLAUDERDL	FL 305 351-0930	HD	457PM	1	.20	8810	H	J2	8
68. OCT 12	FTLAUDERDL	FL 305 493-7966	HD	915AM	11	2.20	8810	H	J2	7
69. OCT 12	MIAMI	FL 305 374-2000	HD	1029AM	1	.20	8810	H	J2	6
70. OCT 12	POMPANOBCH	FL 305 942-2677	HE	639PM	11	1.46	8810	H	J2	7
71. OCT 12	HOLLYWOOD	FL 305 981-9301	HE	659PM	1	.14	8810	H	J2	6
72. OCT 12	MIAMI	FL 305 666-1901	HE	700PM	1	.14	8810	H	J2	2
73. OCT 12	MIAMI	FL 305 266-6577	HE	700PM	1	.14	8810	H	J2	2
74. OCT 12	MIAMI	FL 305 558-5600	HE	701PM	1	.14	8810	H	J2	3
75. OCT 12	MIAMI	FL 305 221-4434	HE	703PM	3	.42	8810	H	J2	9
76. OCT 12	MIAMI	FL 305 687-8387	HE	706PM	1	.14	8810	H	J2	1
77. OCT 12	PERRINE	FL 305 253-6252	HE	708PM	2	.28	8810	H	J2	6
78. OCT 12	FTLAUDERDL	FL 305 564-0270	HE	709PM	3	.42	8810	H	J2	5
79. OCT 12	BOCA RATON	FL 407 367-9106	HE	713PM	1	.13	8810	H	J2	7
80. OCT 12	POMPANOBCH	FL 305 942-2677	HE	816PM	15	1.99	8810	H	J2	3
81. OCT 13	MIAMI	FL 305 795-0922	HD	903AM	1	.20	8810	H	J2	8
82. OCT 13	JENSEN BCH	FL 407 692-4972	HD	343PM	1	.19	8810	H	J2	5
83. OCT 13	STUART	FL 407 286-5717	HD	401PM	5	.66	8810	H	J2	3
84. OCT 13	STUART	FL 407 283-9300	HD	430PM	1	.18	8810	H	J2	4
85. OCT 13	BOCA RATON	FL 407 391-0212	HD	431PM	2	.38	8810	H	J2	7
86. OCT 13	BOYNTONBCH	FL 407 738-4880	HD	433PM	7	1.33	8810	H	J2	6
87. OCT 13	JENSEN BCH	FL 407 692-4972	HD	443PM	1	.19	8810	H	J2	1

\*\*\* B 13 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 6

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMSBLC	X	TICKET	ID
88. OCT 14	FTLAUDERDL	FL 305 583-3111	HD	830AM	7	1.40	8810	H	J2	6
89. OCT 14	FTLAUDERDL	FL 305 583-3111	HD	843AM	2	.40	8810	H	J2	6
90. OCT 14	JENSEN BCH	FL 407 692-4972	HD	120PM	1	.19	8810	H	J2	7
91. OCT 14	FTLAUDERDL	FL 305 583-3111	HD	122PM	2	.40	8810	H	J2	6
92. OCT 14	MIAMI	FL 305 373-6300	HD	131PM	6	1.20	8810	H	J2	2
93. OCT 14	POMPANOBCH	FL 305 942-2677	HD	324PM	1	.19	8810	H	J2	7
94. OCT 14	NORTH DADE	FL 305 331-0137	HD	325PM	1	.20	8810	H	J2	1
95. OCT 14	POMPANOBCH	FL 305 942-2677	HD	432PM	1	.19	8810	H	J2	4
96. OCT 14	MIAMI	FL 305 887-0315	HE	633PM	4	.56	8810	H	J2	1
97. OCT 14	MIAMI	FL 305 827-6504	HE	642PM	2	.28	8810	H	J2	1
98. OCT 14	MIAMI	FL 305 552-1662	HE	647PM	1	.14	8810	H	J2	5
99. OCT 14	PERRINE	FL 305 252-9020	HE	656PM	1	.14	8810	H	J2	5
100. OCT 14	FTLAUDERDL	FL 305 776-4556	HE	658PM	3	.42	8810	H	J2	4
101. OCT 14	NORTH DADE	FL 305 947-3224	HE	702PM	1	.14	8810	H	J2	5
102. OCT 14	FTLAUDERDL	FL 305 424-9117	HE	749PM	7	.98	8810	H	J2	8
103. OCT 14	PERRINE	FL 305 235-1140	HE	758PM	1	.14	8810	H	J2	3
104. OCT 14	DEERFLDBCH	FL 305 428-4580	HE	759PM	1	.13	8810	H	J2	7
105. OCT 14	MIAMI	FL 305 996-5274	HE	759PM	1	.14	8810	H	J2	7
106. OCT 14	MIAMI	FL 305 996-5274	HE	800PM	1	.14	8810	H	J2	9
107. OCT 14	POMPANOBCH	FL 305 781-4500	HE	802PM	2	.26	8810	H	J2	0
108. OCT 14	POMPANOBCH	FL 305 942-2677	HE	826PM	3	.39	8810	H	J2	8
109. OCT 15	PERRINE	FL 305 234-7618	HD	832AM	6	1.20	8810	H	J2	8
110. OCT 15	MIAMI	FL 305 844-9061	HD	840AM	1	.20	8810	H	J2	4
111. OCT 15	MIAMI	FL 305 844-9061	HD	840AM	1	.20	8810	H	J2	8
112. OCT 15	MIAMI	FL 305 892-8200	HD	841AM	7	1.40	8810	H	J2	1
113. OCT 15	POMPANOBCH	FL 305 781-4500	HD	855AM	1	.19	8810	H	J2	5
114. OCT 15	PERRINE	FL 305 281-6846	HD	856AM	4	.80	8810	H	J2	2
115. OCT 15	POMPANOBCH	FL 305 722-0990	HD	859AM	4	.76	8810	H	J2	2
116. OCT 15	FTLAUDERDL	FL 305 249-3089	HD	907AM	1	.20	8810	H	J2	2
117. OCT 15	NORTH DADE	FL 305 654-8363	HD	908AM	5	1.00	8810	H	J2	8
118. OCT 15	MIAMI	FL 305 663-1122	HD	154PM	1	.20	8810	H	J2	6
119. OCT 15	PERRINE	FL 305 238-8481	HD	155PM	1	.20	8810	H	J2	6
120. OCT 15	MIAMI	FL 305 595-3095	HD	204PM	2	.40	8810	H	J2	7

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 7

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
121.	OCT 15	JENSEN BCH	FL 407	692-4320	HD	206PM	1	.19		8810	H J2 4
122.	OCT 15	POMPANOBCH	FL 305	942-2677	HE	824PM	2	.26		8810	H J2 5
123.	OCT 15	POMPANOBCH	FL 305	942-2677	HE	943PM	1	.13		8810	H J2 6
124.	OCT 16	MIAMI	FL 305	887-0315	HD	0204M	4	.80		8810	H J2 0
125.	OCT 16	BOCA RATON	FL 407	393-7700	HD	317PM	9	1.71		8810	H J2 2
126.	OCT 17	PERRINE	FL 305	234-7618	HN	1028AM	7	.84		8810	H J2 9
127.	OCT 18	MIAMI	FL 305	844-9061	HE	528PM	1	.14		8810	H J2 9
128.	OCT 18	POMPANOBCH	FL 305	942-2677	HE	645PM	1	.13		8810	H J2 8
129.	OCT 18	POMPANOBCH	FL 305	942-2677	HE	847PM	2	.26		8810	H J2 5
130.	OCT 19	POMPANOBCH	FL 305	942-2677	HD	911AM	6	1.14		8810	H J2 5
131.	OCT 19	POMPANOBCH	FL 305	979-0055	HD	921AM	2	.38		8810	H J2 5
132.	OCT 19	POMPANOBCH	FL 305	785-1300	HD	925AM	8	1.52		8810	H J2 6
133.	OCT 21	JENSEN BCH	FL 407	692-4972	HD	947AM	2	.38		8810	H J2 9
134.	OCT 21	MIAMI	FL 305	221-4434	HD	1041AM	2	.40		8810	H J2 9
135.	OCT 21	JENSEN BCH	FL 407	692-4972	HD	1143AM	1	.19		8810	H J2 6
136.	OCT 21	MIAMI	FL 305	221-4434	HD	1209PM	1	.20		8810	H J2 0
137.	OCT 21	DEERFLDBCH	FL 305	698-5242	HD	1220PM	2	.38		8810	H J2 0
138.	OCT 21	MIAMI	FL 305	285-5991	HD	1221PM	2	.40		8810	H J2 4
139.	OCT 21	MIAMI	FL 305	364-4645	HD	1231PM	1	.20		8810	H J2 3
140.	OCT 21	PERRINE	FL 305	281-8299	HD	1234PM	1	.20		8810	H J2 4
141.	OCT 21	PERRINE	FL 305	281-8299	HD	1235PM	1	.20		8810	H J2 2
142.	OCT 21	MIAMI	FL 305	534-0203	HD	1236PM	3	.60		8810	H J2 8
143.	OCT 21	ISLAMORADA	FL 305	664-4424	HD	1240PM	2	.40		8810	H J2 6
144.	OCT 21	MIAMI	FL 305	442-6527	HD	1241PM	1	.20		8810	H J2 7
145.	OCT 21	MIAMI	FL 305	888-5933	HD	1243PM	1	.20		8810	H J2 2
146.	OCT 21	NORTH DADE	FL 305	354-9695	HD	1244PM	1	.20		8810	H J2 1
147.	OCT 21	MIAMI	FL 305	669-8293	HD	1245PM	1	.20		8810	H J2 6
148.	OCT 21	MIAMI	FL 305	383-1930	HD	1246PM	2	.40		8810	H J2 3
149.	OCT 21	MIAMI	FL 305	790-2095	HD	1249PM	1	.20		8810	H J2 4
150.	OCT 21	MIAMI	FL 305	821-1495	HD	1250PM	1	.20		8810	H J2 3
151.	OCT 21	NORTH DADE	FL 305	778-6521	HD	1251PM	2	.40		8810	H J2 1
152.	OCT 21	BOCA RATON	FL 407	995-0994	HD	1254PM	2	.38		8810	H J2 1
153.	OCT 21	MIAMI	FL 305	790-1570	HD	102PM	1	.20		8810	H J2 9

\*\*\* C 13 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 8

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
154.	OCT 21	FTLAUDERDL	FL 305	730-7228	HD	135PM	1	.20		8810	H J2 0
155.	OCT 21	MIAMI	FL 305	887-6153	HD	140PM	1	.20		8810	H J2 8
156.	OCT 21	FTLAUDERDL	FL 305	321-9939	HD	142PM	3	.60		8810	H J2 7
157.	OCT 21	MIAMI	FL 305	638-0031	HD	147PM	2	.40		8810	H J2 6
158.	OCT 21	POMPANOBCH	FL 305	968-3614	HD	217PM	6	1.14		8810	H J2 4
159.	OCT 21	JENSEN BCH	FL 407	692-4972	HD	447PM	1	.19		8810	H J2 0
160.	OCT 21	MIAMI	FL 305	844-6090	HD	459PM	1	.20		8810	H J2 5
161.	OCT 21	FTLAUDERDL	FL 305	772-1331	HE	503PM	2	.28		8810	H J2 5
162.	OCT 21	MIAMI	FL 305	844-6090	HE	509PM	1	.14		8810	H J2 0
163.	OCT 21	MIAMI	FL 305	477-2288	HE	522PM	1	.14		8810	H J2 7
164.	OCT 21	POMPANOBCH	FL 305	942-2677	HE	528PM	1	.13		8810	H J2 1
165.	OCT 21	MIAMI	FL 305	662-2262	HE	530PM	1	.14		8810	H J2 7
166.	OCT 21	FTLAUDERDL	FL 305	772-1331	HE	534PM	1	.14		8810	H J2 1
167.	OCT 21	MIAMI	FL 305	273-1532	HE	537PM	1	.14		8810	H J2 1
168.	OCT 21	MIAMI	FL 305	891-1106	HE	540PM	2	.28		8810	H J2 4
169.	OCT 21	POMPANOBCH	FL 305	942-2677	HE	753PM	2	.26		8810	H J2 5
170.	OCT 21	FTLAUDERDL	FL 305	772-1331	HE	836PM	1	.14		8810	H J2 7
171.	OCT 21	POMPANOBCH	FL 305	942-2677	HE	918PM	1	.13		8810	H J2 8
172.	OCT 21	POMPANOBCH	FL 305	942-2677	HE	951PM	1	.13		8810	H J2 0
173.	OCT 22	JENSEN BCH	FL 407	692-4972	HU	840AM	12	2.28		8810	H J2 3
174.	OCT 22	POMPANOBCH	FL 305	942-2677	HE	642PM	1	.13		8810	H J2 6
175.	OCT 22	POMPANOBCH	FL 305	942-2677	HE	807PM	1	.13		8810	H J2 1
176.	OCT 22	POMPANOBCH	FL 305	942-2677	HE	827PM	1	.13		8810	H J2 6
177.	OCT 23	MIAMI	FL 305	221-3710	HD	850AM	1	.20		8810	H J2 3
178.	OCT 23	MIAMI	FL 305	380-7249	HD	934AM	2	.40		8810	H J2 5
179.	OCT 23	DEERFLDBCH	FL 305	421-3555	HD	1007AM	2	.38		8810	H J2 6
180.	OCT 23	STUART	FL 407	288-5608	HD	1020AM	5	.66		8810	H J2 2
181.	OCT 23	MIAMI	FL 305	221-3710	HD	1108AM	1	.20		8810	H J2 9
182.	OCT 23	STUART	FL 407	288-5916	HD	1113AM	2	.30		8810	H J2 1
183.	OCT 23	STUART	FL 407	288-5608	HD	1116AM	3	.42		8810	H J2 9
184.	OCT 23	MIAMI	FL 305	375-4099	HD	1145AM	1	.20		8810	H J2 7
185.	OCT 23	MIAMI	FL 305	372-7862	HD	1146AM	1	.20		8810	H J2 8
186.	OCT 23	MIAMI	FL 305	592-6412	HD	1147AM	2	.40		8810	H J2 6

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 9

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
187. OCT 23	MIAMI	FL 305 375-5775	HD	1150AM	3	.60		8810	H	J2	4
188. OCT 23	DELRAY BCH	FL 407 276-1284	HD	1215PM	6	1.14		8810	H	J2	9
189. OCT 23	DEERFLDBCH	FL 305 360-0597	HD	1225PM	1	.19		8810	H	J2	2
190. OCT 23	NORTH DADE	FL 305 829-5100	HD	1230PM	1	.20		8810	H	J2	6
191. OCT 23	FTLAUDERDL	FL 305 772-1331	HD	1241PM	2	.40		8810	H	J2	2
192. OCT 23	POMPANOBCH	FL 305 942-2677	HD	1243PM	1	.19		8810	H	J2	8
193. OCT 23	DEERFLDBCH	FL 305 695-0319	HD	1254PM	3	.57		8810	H	J2	8
194. OCT 23	BOYNTONBCH	FL 407 737-6506	HD	117PM	2	.38		8810	H	J2	8
195. OCT 23	DEERFLDBCH	FL 305 695-0319	HD	119PM	1	.19		8810	H	J2	3
196. OCT 23	STUART	FL 407 286-2317	HD	121PM	2	.30		8810	H	J2	0
197. OCT 23	FTLAUDERDL	FL 305 772-1331	HD	124PM	1	.20		8810	H	J2	2
198. OCT 23	DEERFLDBCH	FL 305 360-0597	HD	257PM	2	.38		8810	H	J2	7
199. OCT 23	BOCA RATON	FL 407 393-7933	HD	324PM	7	1.33		8810	H	J2	5
200. OCT 23	BOCA RATON	FL 407 241-9404	HD	334PM	1	.19		8810	H	J2	1
201. OCT 23	BOCA RATON	FL 407 241-9404	HD	335PM	1	.19		8810	H	J2	8
202. OCT 23	DEERFLDBCH	FL 305 570-2551	HD	335PM	1	.19		8810	H	J2	9
203. OCT 23	BOCA RATON	FL 407 393-7933	HD	341PM	2	.38		8810	H	J2	8
204. OCT 25	POMPANOBCH	FL 305 942-2677	HE	548PM	6	.79		8810	H	J2	4
205. OCT 26	MIAMI	FL 305 270-1328	HE	726PM	1	.14		8810	H	J2	3
206. OCT 26	POMPANOBCH	FL 305 942-2677	HE	759PM	9	1.19		8810	H	J2	3
207. OCT 27	MIAMI	FL 305 670-3650	HD	405PM	7	1.40		8810	H	J2	4
208. OCT 27	PERRINE	FL 305 234-7618	HD	414PM	3	.60		8810	H	J2	1
209. OCT 27	PERRINE	FL 305 234-7618	HD	418PM	2	.40		8810	H	J2	1
210. OCT 27	PERRINE	FL 305 281-9766	HD	420PM	1	.20		8810	H	J2	9
211. OCT 28	MIAMI	FL 305 795-0922	HE	904PM	2	.28		8810	H	J2	0
212. OCT 28	MIAMI	FL 305 888-8088	HE	922PM	1	.14		8810	H	J2	6
213. OCT 28	MIAMI	FL 305 795-0922	HE	1015PM	3	.42		8810	H	J2	9
214. OCT 29	MIAMI	FL 305 325-3271	HD	817AM	2	.40		8810	H	J2	9
215. OCT 29	MIAMI	FL 305 326-8800	HD	827AM	1	.20		8810	H	J2	3
216. OCT 29	MIAMI	FL 305 325-8325	HD	828AM	1	.20		8810	H	J2	3
217. OCT 29	MIAMI	FL 305 325-3271	HD	841AM	8	1.60		8810	H	J2	0
218. OCT 29	MIAMI	FL 305 592-6412	HD	855AM	2	.40		8810	H	J2	5
219. OCT 29	MIAMI	FL 305 592-6412	HD	904AM	1	.20		8810	H	J2	3

\*\*\* D 13 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 10

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
220. OCT 29	MIAMI	FL 305 372-7862	HD	904AM	4	.80		8810	H	J2	7
221. OCT 29	MIAMI	FL 305 858-7233	HD	919AM	4	.80		8810	H	J2	0
222. OCT 29	MIAMI	FL 305 642-6220	HD	923AM	4	.80		8810	H	J2	7
223. OCT 29	MIAMI	FL 305 375-4099	HD	929AM	1	.20		8810	H	J2	1
224. OCT 29	MIAMI	FL 305 325-3271	HD	930AM	1	.20		8810	H	J2	0
225. OCT 29	MIAMI	FL 305 325-3271	HD	930AM	1	.20		8810	H	J2	0
226. OCT 29	MIAMI	FL 305 325-3271	HD	1006AM	1	.20		8810	H	J2	0
227. OCT 29	NORTH DADE	FL 305 778-4010	HD	1255PM	2	.40		8810	H	J2	8
228. OCT 29	MIAMI	FL 305 325-3271	HD	1257PM	1	.20		8810	H	J2	4
229. OCT 30	DEERFLDBCH	FL 305 360-0597	HD	305PM	2	.38		8810	H	J2	9
230. OCT 30	BOCA RATON	FL 407 393-7700	HD	316PM	10	1.90		8810	H	J2	1
231. OCT 30	MIAMI	FL 305 325-3271	HD	337PM	1	.20		8810	H	J2	9
232. OCT 30	BOYNTONBCH	FL 407 734-8111	HD	343PM	3	.57		8810	H	J2	4
233. OCT 30	POMPANOBCH	FL 305 781-8820	HD	350PM	1	.19		8810	H	J2	6
234. OCT 30	POMPANOBCH	FL 305 973-6750	HD	353PM	8	1.52		8810	H	J2	8
235. NOV 1	POMPANOBCH	FL 305 942-2677	HE	821PM	1	.13		8810	H	J2	2
236. NOV 2	POMPANOBCH	FL 305 942-2677	HE	956PM	1	.13		8810	H	J2	9
237. NOV 2	MIAMI	FL 305 559-9305	HE	1000PM	1	.14		8810	H	J2	5
238. NOV 2	MIAMI	FL 305 559-9305	HE	1001PM	1	.14		8810	H	J2	3
239. NOV 2	MIAMI	FL 305 795-0992	HE	1002PM	1	.14		8810	H	J2	4

SUBTOTAL 93.36

OPERATOR ASSISTED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
240. OCT 6	FR MIAMI	FL 305 558-4142	HES	728PM	2	1.28		8810	H	JK000000	
241. OCT 7	FR MIAMI	FL 305 558-4142	HES	633PM	1	1.14		8810	H	JK000000	
242. OCT 7	FR MIAMI	FL 305 558-4142	HES	829PM	1	1.14		8810	H	JK000000	
243. OCT 8	FR MIAMI	FL 305 558-4142	HES	845PM	2	1.28		8810	H	JK000000	
244. OCT 12	FR MIAMI	FL 305 882-1497	HES	631PM	1	1.14		8810	H	JK000000	

SUBTOTAL 5.98

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
245. OCT 13	WPALMBEACH	FL 407 683-7100	HDC	1228PM	2	1.13		8810	H	J288	2
	FR STUART	FL 407 288-9923						8810	H	J288	2

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 11

AMOUNT TOTAL

CALLING CARD CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN
246. OCT 19	MIAMI	FL 305 374-2000	HDC	1134AM	5
	FR WPALMBEACH	FL 407 798-9776			

1.75

IMSBLC X TICKET ID

T 8B10 J288 8  
2.88

SUBTOTAL

TOTAL CHARGE FOR ITEMIZED CALLS 102.22

COULD YOU SAVE ON YOUR LONG DISTANCE CALLS WITHIN YOUR SOUTHERN BELL CALLING ZONE? CALL 780-2525, EXTENSION 829, TODAY TO SEE HOW WATSSAVER SERVICE COULD HELP YOU.

TAXES

247. FEDERAL TAX	5.34
248. STATE TAX	17.68
249. COUNTY TAX	12.98
250. FLORIDA GROSS RECEIPTS SURCHARGE	1.98

SUBTOTAL

37.98  
228.36

SOUTHERN BELL CURRENT CHARGES  
MESSAGES

\*\*\*\*\*

IMPORTANT INFORMATION

REGARDING YOUR INSIDE WIRE MAINTENANCE SERVICE PLAN THANK YOU FOR SUBSCRIBING TO SOUTHERN BELL'S SERVICE PLAN. PURSUANT TO THIS PLAN, SOUTHERN BELL WILL MAINTAIN OR REPAIR ALL INSIDE TELEPHONE WIRING ASSOCIATED WITH BASIC RESIDENCE AND BASIC BUSINESS SERVICE, EXCLUDING DAMAGE CAUSED BY FIRE, ACTS OF GOD, RIOTS, ACTS OF WAR, GROSS NEGLIGENCE, WILLFUL DAMAGE, VANDALISM, OR WIRE NOT MEETING SOUTHERN BELL'S TECHNICAL STANDARDS OR INSTALLATION GUIDELINES.

\*RATE APPLIED - SEE BACK OF PAGE

\*\*\* E 13 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1992 JUP  
PAGE 13

ITEMIZATION (CONTINUED)

PLEASE REVIEW THIS INFORMATION CAREFULLY TO ENSURE THAT YOU ARE BEING BILLED CORRECTLY.

ITEM	TOTAL CHARGE
1 ADDITIONAL LISTING	1.20
1 PRESTIGE SVC - CALL FORWARDING	3.00
1 PRESTIGE SVC - CALL PICKUP	1.00
1 PRESTIGE SVC - CALL WAITING	5.00
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR THREE FEATURES	2.25CR
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	10.00
1 TOUCHTONE	1.00
1 BUSINESS LINE	26.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

TOTAL MONTHLY SERVICE

-----\$45.85

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: NOV 2, 1992 JUP
PAGE 14

AMOUNT TOTAL

MONTHLY SERVICE CHARGES

1. INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE USAGE
3 BILLABLE CALL(S) AT \$.65 PER CALL 1.95
2. INTRASTATE DIRECTORY ASSISTANCE
20 BILLABLE CALL(S) AT \$.40 PER CALL 8.00
SUBTOTAL 9.95

DIRECT DIALED CALLS

Table with columns: DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, IMSBLC, X, TICKET, ID. Contains 29 rows of call records.

\*\*\* F 13 \*\*\*

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: NOV 2, 1992 JUP
PAGE 15

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

Table with columns: DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, IMSBLC, X, TICKET, ID. Contains 14 rows of call records.

SUBTOTAL 79.54

TOTAL CHARGE FOR ITEMIZED CALLS 79.54

TAXES

45. FEDERAL TAX 2.76
46. STATE TAX 6.64
47. COUNTY TAX .90
48. FLORIDA GROSS RECEIPTS SURCHARGE 2.26

SUBTOTAL 12.56
102.05

AT&T CURRENT CHARGES

HELPFUL NUMBERS FOR AT&T

BILLING QUESTIONS 1-800-325-0138
TO PLACE AN ORDER 1-800-222-0400

MESSAGES

\*\*\*\*\*

MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE? CALL AT&T ON 1 800 222-0400.

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.

\*RATE APPLIED - SEE BACK OF PAGE

407-575-0662 646 BILL DATE 12-02-92 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LAGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL 33478  
FB RTA 00000000 TAX 11111N10 FE 000011 CC 0 BTN  
RA 024 TAR 000006 SF 22008634 TTN  
RS 104 CSN 0 STA 00000000 DLR 00000445  
PPD 0 DISC REAS 80 OLD/NEW #  
NOB 1 DOI 871102 PIC 288  
CI: 93A SO LIZ LAGARE BUS N RES TRT LIZ ONLY SM TN# EST099  
2 FL 0892

IC: 00238 00201 00160  
TRF 55555555700 RCK 001010 WO IND 0 FNL BILL AMT 0.00  
LAST BILL 582.98 TOT PMTS 252.57 CR TOT ADJ 252.57 BAL DUE 582.98  
PAYMENT INFO: BATCH # 000 PYMT DATE 921115 PYMT POST DATE 921118 PYMT AMT 252.57 CR

PAYMENTS AND ADJUSTMENTS:  
DATE BATCH ENTITY AMOUNT  
1201 3 123 A10 252.57  
(BEFORE 1202 BILL)

\*\*\* G 13 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE DEC 24	PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$582.98	\$252.57	\$252.57	\$273.75	\$856.73

\*\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF JAN 4. \*\*\*\*\*

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL 780-2800 BILLING QUESTIONS  
OUTSIDE FLORIDA 1-800-753-8172 TO PLACE AN ORDER  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES. 780-2800 1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS

CURRENT CHARGES DUE BEFORE DEC 24	PAST DUE	NEW	AMOUNT	407-575-0662 646 0457 DEC 2, 1992
	\$582.98	\$856.73		0104 B66

P.O. BOX 02-4000  
MIAMI, FL 33110-0001  
4079575066264604501042026607200000000000000582980000085673  
ELIZABETH LAGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL 33478-9342



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE DEC 24	PREVIOUS BALANCE \$582.98	PAYMENTS \$252.57	ADJUSTMENTS \$252.57	CURRENT CHARGES \$273.75	TOTAL AMOUNT DUE \$856.73
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PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF JAN 4.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL	BILLING QUESTIONS	TO PLACE AN ORDER
OUTSIDE FLORIDA	780-2800	780-2800
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.	1-800-753-8172	1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
 PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS  
 CURRENT CHARGES DUE BEFORE DEC 24 \$582.98  
 NEW AMOUNT \$856.73  
 407-575-0662 646 0457  
 DEC 2, 1992  
 0104 E66

P.O. BOX 02-4000  
 MIAMI FL 33110-0001  
 4079575066264604501042026607200000000000000582980000085673

ELIZABETH LAGARE DBA  
 A & B UNLIMITED  
 9553 159TH CT N  
 JUPITER FL 33478-9342  
 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 2

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	8.74	
2. MONTHLY SERVICE-DEC 2 THRU JAN 1	45.65	
ITEMIZED MONTHLY SERVICE CHARGES AVAILABLE ON REQUEST		
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
4. MAINTENANCE PLAN(S) **	2.50	
5. EMERGENCY 911 CHARGE, THIS CHARGE IS BILLED ON BEHALF OF PALM BCH COUNTY	.26	
6. DIRECTORY ASSISTANCE (DA) USAGE		
3 CALL(S) TO LOCAL DA AT NO CHARGE		
3 CALL(S) TO LOCAL DA AT \$.25 EACH		
1 CALL(S) TO 555-1212 AT \$.25 EACH	1.00	
SUBTOTAL		61.65

OTHER CHARGES AND CREDITS

7. 1992 SO FLORIDA REFUND 1992 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	1.48-	1.48-
SUBTOTAL		

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN		TICKET	ID
8. NOV 4	POMPANO BECH	FL 305 942-2677	HE	852PM	1	.13	I	
9. NOV 7	CORAL SPG	FL 305 346-7312	HN	1137AM	1	.13	I	
10. NOV 7	MIAMI	FL 305 557-5260	HN	1138AM	1	.12	I	
11. NOV 7	MIAMI	FL 305 841-0413	HN	1144AM	1	.12	I	
12. NOV 7	MIAMI	FL 305 841-0413	HN	1145AM	1	.12	I	
13. NOV 7	MIAMI	FL 305 557-5260	HN	1159AM	1	.12	I	
14. NOV 7	MIAMI	FL 305 841-0413	HN	1200PM	1	.12	I	
15. NOV 8	HOMESTEAD	FL 305 247-5062	HN	943AM	4	.48	I	
16. NOV 8	PERRINE	FL 305 251-5800	HN	948AM	1	.12	I	
17. NOV 8	PERRINE	FL 305 251-5800	HN	949AM	0	.12	I	
18. NOV 10	ISLAMORADA	FL 305 854-1520	HD	011AM	1	.20	I	
19. NOV 10	KEY LARGO	FL 305 852-7801	HD	011AM	6	1.20	I	
20. NOV 10	MIAMI	FL 305 221-6234	HD	022AM	1	.20	I	
21. NOV 10	PERRINE	FL 305 255-7363	HD	023AM	5	1.00	I	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 3

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	DATE	TIME	MIN	AMOUNT	TOTAL	MS	TS	LS	CS	XS	TICKET	ID
NOV 22	FTLAUDERDL	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	FTLAUDERDL	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	POMPANOCH	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	POMPANOCH	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	STUART	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	BOCA RATON	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	CORRAL SPG	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	DELRAY	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	POMPANOCH	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	POMPANOCH	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	ISLAMORADA	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	KEY LARGO	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	POMPANOCH	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	POMPANOCH	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	BOYNTON	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	BOYNTON	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	POMPANOCH	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 PM	1	0000	0000							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	DATE	TIME	MIN	AMOUNT	TOTAL	MS	TS	LS	CS	XS	TICKET	ID
NOV 22	POMPANOCH	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	WESTEAD	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	KEY LARGO	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	BOYNTON	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	NORTH DADE	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	FTLAUDERDL	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	KEY LARGO	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	KEY LARGO	FL	11-01-92	10:00 AM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	NORTH DADE	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	MIAMI	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	NORTH DADE	FL	11-01-92	10:00 PM	1	0000	0000							
NOV 22	PERRINE	FL	11-01-92	10:00 PM	1	0000	0000							



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 7

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
11 NOV 77	MIAMI	FL 305 253 2231	H	60	7	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	NORTH DADE	FL 305 253 2231	H	60	13	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	16	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	17	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	20	0.14			
11 NOV 77	NORTH DADE	FL 305 253 2231	H	60	21	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	22	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	23	0.14			
11 NOV 77	NORTH DADE	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	POMPANO BCH	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	NORTH DADE	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	FT LAUDERDL	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	FT LAUDERDL	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	DELRAY BCH	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	BOYNTON BCH	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	FT LAUDERDL	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	KEY LARGO	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	24	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	24	0.14			

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 8

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
11 NOV 77	PERRINE	FL 305 253 2231	H	35	5	0.08			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	9	0.14			
11 NOV 77	DELRAY BCH	FL 305 253 2231	H	60	10	0.14			
11 NOV 77	DELRAY BCH	FL 305 253 2231	H	60	10	0.14			
11 NOV 77	BOCA RATON	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	FT LAUDERDL	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	KEY LARGO	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	CORAL SPG	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	HOMESTEAD	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	DELRAY BCH	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	DELRAY BCH	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	BOYNTON BCH	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	FT LAUDERDL	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	POMPANO BCH	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	POMPANO BCH	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	FT LAUDERDL	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	DELRAY BCH	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	BOCA RATON	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	BOYNTON BCH	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	POMPANO BCH	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	STUART	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	MIAMI	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	11	0.14			
11 NOV 77	PERRINE	FL 305 253 2231	H	60	11	0.14			

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 9

						AMOUNT	TOTAL			
DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN			IMSBL C	X	TICKET ID
DIRECT DIALED CALLS (CONTINUED)										
220. DEC 3	HOMESTEAD	FL 305 247-5022	HE	523PM	1	.14		08B10	H	J2 0
221. DEC 3	PERRINE	FL 305 281-9766	HE	551PM	1	.14		08B10	H	J2 5
							87.36			

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN			IMSBL C	X	TICKET ID
OPERATOR ASSISTED CALLS										
222. NOV 10	FR HOMESTEAD	FL 305 258-9163	HES	853PM	1	1.14		DOACT10	H	JK000000
223. NOV 11	FR HOMESTEAD	FL 305 257-9849	HES	737PM	3	1.42		DOACT10	H	JK000000
							2.56			

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN			IMSBL C	X	TICKET ID
CALLING CARD CALLS										
224. NOV 7	MIAMI	FL 305 841-0413	HNC	1011AM	1	.87		C08C10		J288 2
225. NOV 26	LOCAL CALL TO FR JUPITER	FL 407 275-0662 FL 407 746-9063	HDC	248PM	2	1.00		C06C10		J288 8
							1.87			

TOTAL CHARGE FOR ITEMIZED CALLS 91.79

COULD YOU SAVE ON YOUR LONG DISTANCE CALLS WITHIN YOUR SOUTHERN BELL CALLING ZONE? CALL 780-2525, EXTENSION 829, TODAY TO SEE HOW WATSSAVER SERVICE COULD HELP YOU.

	AMOUNT	TOTAL
226. FEDERAL TAX	3.98	
227. STATE TAX	10.71	
228. COUNTY TAX	9.59	
229. FLORIDA GROSS RECEIPTS SURCHARGE	1.47	
		25.75
SUBTOTAL		177.71
SOUTHERN BELL CURRENT CHARGES		

::RATE APPLIED - SEE BACK OF PAGE

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 10

						AMOUNT	TOTAL
MONTHLY SERVICE CHARGES							
1. INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE USAGE						.65	
2. INTRASTATE DIRECTORY ASSISTANCE						2.00	
							2.65

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN			IMSBL C	X	TICKET ID
3. NOV 4	FEASTERVL	PA 215 322-0391	0848PM	5	.75			JL 20		
4. NOV 4	FEASTERVL	PA 215 322-0391	0006PM	1	.14			JL 20		
5. NOV 4	ARGRGSNIS	MD 410 360-1448	1226PM	1	.14			JL 20		
6. NOV 7	ARGRGSNIS	MD 410 360-1448	550PM	1	.14			JL 20		
7. NOV 7	ARGRGSNIS	MD 410 360-1448	821PM	1	.14			JL 20		
8. NOV 8	ALPHARETTA	GA 404 364-1634	919AM	1	.14			JL 20		
9. NOV 8	ARGRGSNIS	MD 410 360-1448	609PM	1	.14			JL 20		
10. NOV 10	PIKESVILLE	MD 410 360-1448	1034AM	1	.14			JL 20		
11. NOV 10	RICHARDSON	TX 214 233-1200	1058AM	1	.14			JL 20		
12. NOV 10	ORANGE	CA 714 385-7000	1106AM	1	.14			JL 20		
13. NOV 10	CLEVELAND	OH 216 363-7000	1108AM	2	.28			JL 20		
14. NOV 10	CINCINNATI	OH 513 363-1400	1237PM	1	.14			JL 20		
15. NOV 10	ARGRGSNIS	MD 410 360-1448	847PM	1	.14			JL 20		
16. NOV 10	ALPHARETTA	GA 404 364-1634	556PM	1	.14			JL 20		
17. NOV 13	MOORESTOWN	NJ 609 235-7899	637PM	1	.14			JL 20		
18. NOV 14	LUCAYA	BA 809 927-8867	1137AM	1	.14			JL 20		
19. NOV 17	ALPHARETTA	GA 404 364-1634	834AM	1	.14			JL 20		
20. NOV 17	ALPHARETTA	GA 404 364-1634	737AM	1	.14			JL 20		
21. NOV 17	STPETERSBG	FL 813 337-2123	131PM	1	.14			JL 20		
22. NOV 17	TAMPA	FL 813 337-2123	133PM	1	.14			JL 20		
23. NOV 17	ALPHARETTA	GA 404 364-1634	355PM	1	.14			JL 20		
24. NOV 17	ARGRGSNIS	MD 410 360-1448	659PM	1	.14			JL 20		
25. NOV 18	SAN JOSE	CA 408 342-0633	1034AM	1	.14			JL 20		
26. NOV 18	ALPHARETTA	GA 404 364-1634	835PM	1	.14			JL 20		
27. NOV 21	ALPHARETTA	GA 404 364-1634	126PM	1	.14			JL 20		
28. NOV 21	NEWARK	DE 302 837-1233	702AM	1	.14			JL 20		
29. NOV 22	DOVER	DE 302 877-1470	734AM	1	.14			JL 20		

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 2, 11

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
30. NOV 23	ATLANTA	GA 404	0000	4:30 PM	1	2.23		JL20			
31. NOV 23	ATLANTA	GA 404	0000	4:31 PM	1	2.30		JL20			
32. NOV 23	ARGRGBSNIS	MD 410	0000	6:37 PM	4	0.10		JL20			
33. NOV 23	TAMPA	FL 813	0000	9:06 AM	1	0.00		JL20			
34. NOV 23	STPETERSBG	FL 813	0000	9:07 AM	2	0.00		JL20			
35. NOV 23	TAMPA	FL 813	0000	9:09 AM	1	0.00		JL20			
36. NOV 23	ALPHARETTA	GA 404	0000	1:20 PM	2	0.00		JL20			
37. NOV 23	ALPHARETTA	GA 404	0000	1:30 PM	1	0.00		JL20			
38. NOV 23	ALPHARETTA	GA 404	0000	1:30 PM	4	0.00		JL20			
39. NOV 23	GREENSBORO	MD 410	0000	1:20 PM	2	0.00		JL20			
40. NOV 23	LUCAYA	BA 809	0000	1:36 PM	1	0.00		JL20			
41. NOV 27	OAKHURST	CA 209	0000	1:36 PM	1	0.00		JL20			
42. NOV 27	ARGRGBSNIS	MD 410	0000	3:35 PM	1	0.00		JL20			
43. NOV 27	ARGRGBSNIS	MD 410	0000	3:35 PM	1	0.00		JL20			
44. NOV 27	ARGRGBSNIS	MD 410	0000	9:33 AM	2	0.00		JL20			
45. NOV 30	TAMPA	FL 813	0000	9:33 AM	1	0.00		JL20			
46. NOV 30	HOLLIDYSBG	PA 814	0000	5:16 PM	1	0.00		JL20			
47. DEC 2	ALPHARETTA	GA 404	0000	1:20 PM	3	0.00		JL20			
48. DEC 2	HOLLIDYSBG	PA 814	0000	1:20 PM	3	0.00		JL20			
49. DEC 2	HOLLIDYSBG	PA 814	0000	3:22 PM	2	0.00		JL20			
50. DEC 2	NASHVILLE	TN 615	0000	3:22 PM	2	0.00		JL20			

SUBTOTAL

79.16

AT&T TELEPHONE CALLS CHARGED TO A SOUTHERN BELL CALLING CARD FOR 407-575-0662

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
51. NOV 4	STPETERSBG	FL 813	0000	HDC 1006AM	8	2.67		C08K20		J200	2
	FR PERRINE	FL 305	0000	232-9723							

SUBTOTAL

2.67

TOTAL CHARGE FOR ITEMIZED CALLS 81.83

TAXES

52. FEDERAL TAX 2.60

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1992 JUP  
PAGE 12

AMOUNT TOTAL

TAXES (CONTINUED)

53. STATE TAX 6.27  
54. COUNTY TAX 0.55  
55. FLORIDA GROSS RECEIPTS SURCHARGE 2.14

SUBTOTAL

11.56  
96.04

AT&T CURRENT CHARGES

HELPFUL NUMBERS FOR AT&T

BILLING QUESTIONS 1-800-325-0138  
TO PLACE AN ORDER 1-800-222-0400  
MESSAGES

\*\*\*\*\*  
MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE? CALL AT&T ON 1 800 222-0400.

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.

407-575-0662 646 BILL DATE 01-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LAGARE DBA FB RTA 00000000 TAX 11111N10 FE 000011 CC D BTN  
A & B UNLIMITED RA 126 TAR 000806 SS# 220086634 TTN  
9553 159TH CT N RB XXX CSN 0 STA 00000000 DEP 00000445  
JUPITER, FL 33478 PPD 0 DISC REAS CO OLD/NEW # AMT DUE 942.06  
NOB 1 DOI 871102 PIC 288  
CI: 93A SQ LIZ LAGARE BUS N RES TRT LIZ ONLY SM TN# EST099  
2 FL 0892

IC: 00206 00238 00201  
TRT 55555557050 RCK 010100 WO IND 0 FNL BILL AMT 0.00  
LAST BILL 856.73 TOT PMTS 252.57CR TOT ADJ 0.00 BAL DUE 604.16  
PAYMENT INFO: BATCH # 090 PYMT DATE 921209 PYMT POST DATE 921211 PYMT AMT 252.57CR

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE JAN 26	PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$856.73	\$252.57	\$0.00	\$337.90	\$942.06

\*\*\*\*\* PLEASE NOTE: YOUR BILL CONTAINS AN UNPAID BALANCE OF 604.16. \*\*\*\*\*  
\*\*\*\*\* YOUR SERVICE MAY BE INTERRUPTED WITHOUT FURTHER NOTICE UNLESS YOU MAKE  
\*\*\*\*\* SATISFACTORY PAYMENT ARRANGEMENTS IMMEDIATELY FOR YOUR REGULATED SERVICES.  
\*\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY  
\*\*\*\*\* TO ANY UNPAID BALANCE AS OF FEB 3.

SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
OUTSIDE FLORIDA 780-2800 780-2800  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES. 1-800-753-8172 1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.

CURRENT CHARGES DUE BEFORE JAN 26	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	407-575-0662 646 0457 JAN 2, 1993
	\$604.16	\$942.06		XXX B66

P.O. BOX 02-4000 MIAMI FL 33110-0001 407957506626460459999302660780000000000000604160000094206  
ELIZABETH LAGARE DBA A & B UNLIMITED 9553 159TH CT N JUPITER, FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 2

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	9.06	
2. MONTHLY SERVICE-JAN 2 THRU FEB 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	45.65	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
4. MAINTENANCE PLAN(S) ***	2.50	
5. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BCH COUNTY	.26	
6. DIRECTORY ASSISTANCE (DA) USAGE 3 CALL(S) TO LOCAL DA AT NO CHARGE 42 CALL(S) TO LOCAL DA AT \$.25 EACH 6 CALL(S) TO 555-1212 AT \$.25 EACH	12.00	
SUBTOTAL		72.97

OTHER CHARGES AND CREDITS

DEC 2 92 SO ZRBH2011DC		
7. CHARGE FOR RETURNED CHECK	* 15.00	
SUBTOTAL		15.00

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IM	S	B	L	C	X	TICKET	ID
8. DEC 5	HOMESTEAD	FL 305 257-4611	HN	902AM	2	.24								
9. DEC 5	PERRINE	FL 305 281-9766	HN	904AM	2	.30								
10. DEC 5	MIAMI	FL 305 558-4142	HN	334PM	2	.24								
11. DEC 5	MIAMI	FL 305 558-4142	HN	816PM	3	.36								
12. DEC 8	HOMESTEAD	FL 305 247-5962	HE	622PM	10	2.24								
13. DEC 8	HOMESTEAD	FL 305 247-5962	HE	646PM	1	.84								
14. DEC 8	DELRAY BCH	FL 407 496-1785	HD	1025AM	1	.19								
15. DEC 9	BOCA RATON	FL 407 994-1111	HD	1026AM	2	.38								

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 3

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IM	S	B	L	C	X	TICKET	ID
16. DEC 9	BOYNTONBCH	FL 407 736-9784	HD	1029AM	1	.19								
17. DEC 9	BOYNTONBCH	FL 407 364-1511	HD	1031AM	1	.19								
18. DEC 9	BOYNTONBCH	FL 407 738-6972	HD	1032AM	1	.19								
19. DEC 9	BOCA RATON	FL 407 394-5076	HD	1049AM	1	.19								
20. DEC 9	PTST LUCIE	FL 407 878-0097	HD	123PM	1	.71								
21. DEC 9	HOMESTEAD	FL 305 247-5962	HE	732PM	14	1.96								
22. DEC 10	HOMESTEAD	FL 305 247-5962	HE	805PM	1	.96								
23. DEC 10	HOMESTEAD	FL 305 247-5962	HE	824PM	1	.96								
24. DEC 10	HOMESTEAD	FL 305 247-5962	HE	931PM	1	.70								
25. DEC 11	FTLAUDERDL	FL 305 249-7265	HN	748AM	12	1.44								
26. DEC 11	HOMESTEAD	FL 305 247-5962	HD	857AM	1	.20								
27. DEC 11	HOMESTEAD	FL 305 257-4611	HD	857AM	1	.60								
28. DEC 11	HOMESTEAD	FL 305 257-4611	HD	1042AM	1	.40								
29. DEC 11	BOYNTONBCH	FL 407 738-4880	HD	1058AM	1	.71								
30. DEC 11	DEERFLDBCH	FL 305 422-2218	HD	1119AM	1	.38								
31. DEC 11	POMPANOBCH	FL 305 786-4669	HD	1137AM	1	.52								
32. DEC 11	POMPANOBCH	FL 305 786-4669	HD	1144AM	1	.52								
33. DEC 11	MIAMI	FL 305 263-9017	HD	1153AM	1	.20								
34. DEC 11	HOMESTEAD	FL 305 247-5962	HD	1210PM	1	.20								
35. DEC 11	MIAMI	FL 305 263-9017	HD	1215PM	1	.60								
36. DEC 11	HOMESTEAD	FL 305 257-4611	HD	1253PM	1	.20								
37. DEC 11	CORAL SPG	FL 305 752-6088	HD	204PM	1	.20								
38. DEC 11	MIAMI	FL 305 263-9017	HD	248PM	1	.60								
39. DEC 11	STUART	FL 407 287-4000	HD	327PM	1	.60								
40. DEC 12	PERRINE	FL 305 281-9766	HN	220PM	1	.17								
41. DEC 12	HOMESTEAD	FL 305 247-5962	HN	220PM	1	.17								
42. DEC 14	CORAL SPG	FL 305 752-6088	HN	758AM	1	.22								
43. DEC 14	PERRINE	FL 305 281-9766	HD	822AM	1	.47								
44. DEC 14	FT PR	FL 407 404-9650	HD	147PM	1	.57								
45. DEC 14	HOMESTEAD	FL 305 257-4611	HD	153PM	1	.60								
46. DEC 14	POMPANOBCH	FL 305 973-6756	HD	212PM	1	.57								
47. DEC 14	POMPANOBCH	FL 305 973-6756	HD	217PM	1	.57								
48. DEC 14	POMPANOBCH	FL 305 973-6756	HD	251PM	1	.19								



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	L	C	X	TICKET	ID
49. DEC 14	BOYNTONBCH	FL 407 364-9646	HD	2537PM	1	.19							
50. DEC 14	BOYNTONBCH	FL 407 364-8078	HD	2537PM	1	.19							
51. DEC 14	FTLAUDERDL	FL 305 357-6830	HD	2537PM	20	4.00							
52. DEC 14	BOYNTONBCH	FL 407 732-9921	HD	317PM	1	.19							
53. DEC 14	BOYNTONBCH	FL 407 364-1511	HD	321PM	1	.19							
54. DEC 14	FTLAUDERDL	FL 305 994-0642	HD	330PM	1	.20							
55. DEC 14	FTLAUDERDL	FL 305 734-4800	HD	342PM	1	.19							
56. DEC 14	BOYNTONBCH	FL 407 734-4874	HD	409PM	18	3.42							
57. DEC 14	BOYNTONBCH	FL 407 734-4874	HD	428PM	1	.19							
58. DEC 14	FTLAUDERDL	FL 305 479-4355	HD	438PM	1	.19							
59. DEC 14	BOYNTONBCH	FL 407 734-4874	HD	453PM	1	.19							
60. DEC 14	BOYNTONBCH	FL 407 734-4874	HD	453PM	1	.19							
61. DEC 14	BOYNTONBCH	FL 407 734-4874	HD	453PM	1	.19							
62. DEC 15	PERRINE	FL 305 257-3689	HD	438AM	1	.19							
63. DEC 15	POMPANOBCH	FL 305 994-4786	HD	445AM	1	.19							
64. DEC 15	BOYNTONBCH	FL 407 734-4874	HD	640PM	1	.19							
65. DEC 16	HOMESTEAD	FL 305 247-5962	HD	821PM	10	1.40							
66. DEC 17	MIAMI	FL 305 257-3689	HD	809AM	1	.19							
67. DEC 17	PERRINE	FL 305 257-3689	HD	810AM	1	.19							
68. DEC 17	PERRINE	FL 305 257-3689	HD	824AM	1	.19							
69. DEC 17	HOMESTEAD	FL 305 257-4611	HD	827AM	1	.19							
70. DEC 17	FTLAUDERDL	FL 305 424-9117	HD	903AM	1	.19							
71. DEC 17	FTLAUDERDL	FL 305 335-6530	HD	904AM	1	.19							
72. DEC 17	HOMESTEAD	FL 305 257-4611	HD	905AM	1	.19							
73. DEC 17	HOMESTEAD	FL 305 257-4611	HD	930AM	13	2.60							
74. DEC 17	PERRINE	FL 305 257-9766	HD	944AM	1	.19							
75. DEC 17	FTLAUDERDL	FL 305 493-4237	HD	1035AM	1	.19							
76. DEC 17	FTLAUDERDL	FL 305 776-9150	HD	1101AM	1	.19							
77. DEC 17	BOYNTONBCH	FL 407 364-8078	HD	1130AM	1	.19							
78. DEC 17	FTLAUDERDL	FL 305 776-9174	HD	1139AM	1	.19							
79. DEC 17	FTLAUDERDL	FL 305 776-9174	HD	1145AM	1	.19							
80. DEC 17	FTLAUDERDL	FL 305 493-8792	HD	1146AM	1	.19							
81. DEC 17	FTLAUDERDL	FL 305 776-9150	HD	1148AM	2	.40							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	L	C	X	TICKET	ID
82. DEC 17	PERRINE	FL 305 257-9766	HD	1153AM	1	.20							
83. DEC 17	HOMESTEAD	FL 305 257-4611	HD	1153AM	10	2.00							
84. DEC 17	MIAMI	FL 305 257-9226	HD	1213PM	1	.19							
85. DEC 17	MIAMI	FL 305 257-5269	HD	1220PM	1	.19							
86. DEC 17	MIAMI	FL 305 257-5269	HD	1237PM	1	.19							
87. DEC 17	PERRINE	FL 305 257-9766	HD	1237PM	1	.19							
88. DEC 17	HOMESTEAD	FL 305 257-4611	HD	1218PM	1	.19							
89. DEC 17	HOMESTEAD	FL 305 247-5962	HD	838PM	1	.19							
90. DEC 18	BOYNTONBCH	FL 407 364-8078	HD	808AM	1	.19							
91. DEC 18	FTLAUDERDL	FL 305 493-4237	HD	826AM	1	.19							
92. DEC 18	FTLAUDERDL	FL 305 493-4237	HD	827AM	1	.19							
93. DEC 18	MIAMI	FL 305 257-5269	HD	900AM	1	.19							
94. DEC 18	FT PR	FL 407 464-4900	HD	908AM	1	.19							
95. DEC 18	FT PR	FL 407 464-4900	HD	913AM	1	.19							
96. DEC 18	BOYNTONBCH	FL 407 364-7994	HD	11233PM	1	.19							
97. DEC 18	BOYNTONBCH	FL 407 364-8078	HD	1137PM	1	.19							
98. DEC 18	BOCA RATON	FL 407 994-1375	HD	1252PM	1	.19							
99. DEC 18	FTLAUDERDL	FL 305 765-0527	HD	1259PM	1	.19							
100. DEC 18	BOYNTONBCH	FL 407 737-5100	HD	144PM	1	.19							
101. DEC 18	BOYNTONBCH	FL 407 737-5100	HD	148PM	1	.19							
102. DEC 18	STUART	FL 305 257-0955	HD	201PM	1	.19							
103. DEC 18	DEERFLDBCH	FL 305 257-1264	HD	212PM	1	.19							
104. DEC 18	STUART	FL 407 257-1858	HD	221PM	1	.19							
105. DEC 18	STUART	FL 305 257-1858	HD	221PM	1	.19							
106. DEC 18	FTLAUDERDL	FL 305 257-8100	HD	244PM	1	.19							
107. DEC 18	STUART	FL 407 257-0955	HD	430PM	1	.19							
108. DEC 18	STUART	FL 305 257-8586	HD	447PM	1	.19							
109. DEC 18	CORAL SPG	FL 305 257-6088	HD	503PM	1	.19							
110. DEC 18	STUART	FL 407 257-0955	HD	607PM	1	.19							
111. DEC 18	NORTH DADE	FL 305 257-2513	HD	805PM	1	.19							
112. DEC 18	FTLAUDERDL	FL 305 776-9117	HD	814PM	1	.19							
113. DEC 21	MIAMI	FL 305 257-5269	HD	751AM	1	.19							
114. DEC 21	HOMESTEAD	FL 305 257-4611	HD	759AM	1	.19							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	MSB	L	X	TICKET	ID
115. DEC 21	PERRINE	FL 305 281-9766	HD	8:00AM	1	.20							
116. DEC 21	MIAMI	FL 305 358-0831	HD	8:22AM	2	.40							
117. DEC 21	BOCA RATON	FL 407 997-6025	HD	8:45AM	2	.40							
118. DEC 21	HOMESTEAD	FL 305 257-4611	HD	9:29AM	1	.20							
119. DEC 21	PERRINE	FL 305 358-0831	HD	9:39AM	1	.20							
120. DEC 21	HOMESTEAD	FL 305 257-4611	HD	9:53AM	1	.20							
121. DEC 21	BOCA RATON	FL 407 997-6025	HD	2:50PM	1	.20							
122. DEC 21	FTLAUDERDL	FL 305 358-3111	HD	4:50PM	3	.60							
123. DEC 21	BOCA RATON	FL 407 997-6025	HD	4:53PM	1	.20							
124. DEC 21	FTLAUDERDL	FL 305 357-4611	HEM	5:37PM	1	.14							
125. DEC 21	PERRINE	FL 305 358-0831	HEM	6:47PM	1	.14							
126. DEC 21	CORAL SPG	FL 305 752-6088	HEM	8:08PM	1	.14							
127. DEC 21	CORAL SPG	FL 305 752-6088	HEM	8:34PM	2	.28							
128. DEC 21	PERRINE	FL 305 358-0831	HEM	8:54PM	1	.14							
129. DEC 22	FTLAUDERDL	FL 305 358-3111	HD	8:51AM	1	.20							
130. DEC 22	FT PR	FL 407 466-1200	HD	8:45AM	1	.14							
131. DEC 22	STUART	FL 407 287-0955	HD	8:54AM	1	.14							
132. DEC 22	FTLAUDERDL	FL 305 928-0642	HD	9:39AM	1	.20							
133. DEC 22	FTLAUDERDL	FL 305 493-4237	HD	9:09AM	1	.20							
134. DEC 22	HOMESTEAD	FL 305 257-4611	HD	9:28AM	1	.20							
135. DEC 22	FTLAUDERDL	FL 305 928-0642	HD	9:48AM	1	.20							
136. DEC 22	STUART	FL 407 287-0955	HD	9:50AM	1	.14							
137. DEC 22	FT PR	FL 407 466-1200	HD	11:21AM	1	.14							
138. DEC 22	STUART	FL 407 287-0955	HD	11:30AM	1	.14							
139. DEC 22	CORAL SPG	FL 305 752-6088	HD	11:33AM	7	.33							
140. DEC 22	MIAMI	FL 305 732-1440	HD	11:40AM	1	.20							
141. DEC 22	MIAMI	FL 305 732-1440	HD	11:47AM	1	.20							
142. DEC 22	MIAMI	FL 305 732-1440	HD	11:47AM	1	.20							
143. DEC 22	CORAL SPG	FL 305 752-6088	HD	11:58AM	1	.14							
144. DEC 22	CORAL SPG	FL 305 752-6088	HD	12:04PM	1	.19							
145. DEC 22	MIAMI	FL 305 732-1440	HD	12:39PM	1	.20							
146. DEC 22	STUART	FL 407 287-0955	HD	12:45PM	1	.14							
147. DEC 22	FTLAUDERDL	FL 305 928-0642	HD	11:12PM	3	.60							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 7

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	MSB	L	X	TICKET	ID	
148. DEC 22	STUART	FL 407 287-0955	HD	12:33PM	1	.30								
149. DEC 22	STUART	FL 407 285-0832	HD	1:35PM	2	.40								
150. DEC 22	MIAMI	FL 305 358-0831	HD	2:03PM	1	.20								
151. DEC 22	BOYNTONBCH	FL 407 732-9921	HD	2:08PM	1	.19								
152. DEC 22	BOCA RATON	FL 407 391-2509	HD	2:14PM	1	.19								
153. DEC 22	INDIANTOWN	FL 407 397-3394	HD	2:45PM	3	.57								
154. DEC 22	FT PR	FL 407 595-1223	HD	2:47PM	1	.19								
155. DEC 22	BOYNTONBCH	FL 407 738-4880	HD	4:02PM	2	.38								
156. DEC 22	BOYNTONBCH	FL 407 738-6904	HD	4:09PM	1	.19								
157. DEC 22	BOCA RATON	FL 407 994-1375	HD	3:11PM	1	.20								
158. DEC 22	FTLAUDERDL	FL 305 357-4611	HEM	7:24PM	1	.14								
159. DEC 22	CORAL SPG	FL 305 752-6088	HEM	7:42PM	26	1.45								
160. DEC 22	CORAL SPG	FL 305 752-6088	HEM	8:10PM	3	.55								
161. DEC 22	BOCA RATON	FL 407 997-6025	HEM	8:22PM	1	.20								
162. DEC 22	STUART	FL 407 287-0955	HEM	6:01PM	1	.14								
163. DEC 23	POMPANOBCH	FL 305 781-2492	HEM	4:44PM	1	.20								
164. DEC 24	STUART	FL 407 285-7791	HEM	6:55AM	1	.14								
165. DEC 24	FTLAUDERDL	FL 305 358-0831	HD	8:39AM	1	.20								
166. DEC 24	STUART	FL 407 287-0955	HD	9:14AM	1	.14								
167. DEC 24	FT PR	FL 407 466-1200	HD	9:15AM	5	.20								
168. DEC 26	MIAMI	FL 305 358-0831	HEM	9:09AM	1	.14								
169. DEC 26	POMPANOBCH	FL 305 781-2492	HEM	10:39AM	1	.20								
170. DEC 27	FTLAUDERDL	FL 305 424-9117	HEM	12:20PM	20	.40								
171. DEC 27	FTLAUDERDL	FL 305 424-9117	HEM	3:39PM	2	.40								
172. DEC 27	POMPANOBCH	FL 305 781-2492	HEM	7:13PM	1	.14								
173. DEC 28	FTLAUDERDL	FL 305 424-9117	HEM	8:43PM	28	.92								
174. DEC 28	MIAMI	FL 305 358-0831	HD	9:46AM	1	.20								
175. DEC 29	FTLAUDERDL	FL 305 850-1581	HD	9:53AM	7	.40								
SUBTOTAL							105.32							

OPERATOR ASSISTED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	MSB	L	X	TICKET	ID
176. DEC 21	FR HOMESTEAD	FL 305 248-5764	BES	6:27PM	2	2.03							
177. DEC 27	FR HOMESTEAD	FL 305 245-8152	HES	5:54PM	3	1.42							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 8

OPERATOR ASSISTED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET ID
178. DEC 28	FR HOMESTEAD	FL 305 245-9898	HES	750PM	1	1.14		D08C10	H	JK000000
179. DEC 29	FR HOMESTEAD	FL 305 245-8152	HES	839PM	1	1.14		D08C10	H	JK000000
SUBTOTAL							5.73			

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET ID
180. DEC 30	STUART	FL 407 288-0083	HDC	208PM	2	1.05		C08C10	J288	2
FR JUPITER FL 407 746-9013										
SUBTOTAL							1.05			

TOTAL CHARGE FOR ITEMIZED CALLS 112.10

COULD YOU SAVE ON YOUR LONG DISTANCE CALLS WITHIN YOUR SOUTHERN BELL CALLING ZONE? CALL 780-2525, EXTENSION 829, TODAY TO SEE HOW WATSSAVER SERVICE COULD HELP YOU.

TAXES

181. FEDERAL TAX	4.99
182. STATE TAX	12.98
183. COUNTY TAX	11.77
184. FLORIDA GROSS RECEIPTS SURCHARGE	1.80
SUBTOTAL	

SOUTHERN BELL CURRENT CHARGES

31.54  
231.61

MESSAGES

\*\*\*\*\*

PAYING BUSINESS RATES FOR TELEPHONE SERVICE AT YOUR RESIDENCE? REVISED REGULATIONS MAY ALLOW A CHANGE TO RESIDENCE RATES. IF YOUR BUSINESS SERVICE FROM YOUR HOME DOES NOT NEED A BUSINESS LISTING IN THE SOUTHERN BELL DIRECTORY, CALL 780-2800. TO GET THIS NEW RATE, YOUR TELEPHONE NUMBER WILL NORMALLY HAVE TO CHANGE, AND CALLS WILL NOT BE REFERRED.

ITEMIZATION

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 9

ITEMIZATION (CONTINUED)

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

WE VALUE YOU AS A CUSTOMER AND WANT YOU TO BE COMPLETELY SATISFIED WITH THE ACCURACY OF YOUR MONTHLY BILL.

THEREFORE, WE ARE PROVIDING YOU WITH MORE INFORMATION ABOUT YOUR MONTHLY SERVICE BILLING. WE HAVE LISTED EACH OF THE FEATURES AND SERVICES THAT ARE BILLED MONTHLY IN ITEM 1 OF YOUR BILL. THIS INFORMATION WILL BE PROVIDED ON EACH MONTH'S BILL. PLEASE REVIEW THIS INFORMATION CAREFULLY TO ENSURE THAT YOU ARE BEING BILLED CORRECTLY.

IF YOU HAVE ANY QUESTIONS ABOUT THE SERVICES YOU ARE RECEIVING, PLEASE CONTACT YOUR SERVICE REPRESENTATIVE AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL.

ITEM	TOTAL CHARGE
1 ADDITIONAL LISTING	1.20
1 CALL FORWARDING	3.00
1 CALL PICKUP	1.00
1 CALL WAITING	5.00
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR THREE FEATURES	2.25CR
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	10.00
1 TOUCHTONE	1.00
1 BUSINESS LINE	26.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

TOTAL MONTHLY SERVICE \$45.65

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
 BILL DATE: JAN 2, 1993 JUP  
 PAGE 10

MONTHLY SERVICE CHARGES

1. INTERSTATE DIRECTORY ASSISTANCE USAGE		
1 BILLABLE CALL(S)		.65
2. INTRASTATE DIRECTORY ASSISTANCE USAGE		
11 BILLABLE CALL(S)		4.40

AMOUNT TOTAL

SUBTOTAL 5.05

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBL	C	X	TICKET	ID
3. DEC 27	FEASTERVL	PA 215 322-9371	BD	8:23AM		1.44		0000	0000	0000		
4. DEC 27	ORLANDO	FL 407 257-1777	HD	9:14AM		.27		0000	0000	0000		
5. DEC 27	MULBERRY	FL 813 428-1125	HD	9:15AM		.72		0000	0000	0000		
6. DEC 27	TALLAHASSE	FL 904 488-9000	HD	3:53PM		1.44		0000	0000	0000		
7. DEC 27	TALLAHASSE	FL 904 487-6052	HD	3:59PM		.73		0000	0000	0000		
8. DEC 27	COCOA	FL 407 639-6400	HD	4:25PM		.49		0000	0000	0000		
9. DEC 27	COCOA	FL 407 639-6400	HD	4:27PM		.49		0000	0000	0000		
10. DEC 27	FEASTERVL	PA 215 322-9391	BDN	9:20AM		1.13		0000	0000	0000		
11. DEC 27	FEASTERVL	PA 215 322-9391	BDN	9:25PM		.13		0000	0000	0000		
12. DEC 27	FEASTERVL	PA 215 322-9391	BDN	9:53AM		.13		0000	0000	0000		
13. DEC 27	PHILA	PA 215 960-2135	BDN	1:33AM		.13		0000	0000	0000		
14. DEC 27	FEASTERVL	PA 215 322-9391	BDN	1:22PM		.60		0000	0000	0000		
15. DEC 27	ALPHARETTA	GA 404 343-9528	BD	9:47AM		.60		0000	0000	0000		
16. DEC 27	JACKSONVL	FL 904 232-1681	HD	10:13AM		.72		0000	0000	0000		
17. DEC 27	JACKSONVL	FL 904 232-1681	HD	10:15AM		.72		0000	0000	0000		
18. DEC 27	ALPHARETTA	GA 404 343-9528	BD	5:58PM		.72		0000	0000	0000		
19. DEC 27	ALPHARETTA	GA 404 343-9528	BD	8:15PM		.14		0000	0000	0000		
20. DEC 27	ARGRBSNIS	MD 410 360-1448	BD	2:55PM		.14		0000	0000	0000		
21. DEC 27	CLEVELAND	OH 216 291-7000	BD	2:36PM		.24		0000	0000	0000		
22. DEC 27	RICHARDSON	TX 214 699-6081	BD	2:34PM		.44		0000	0000	0000		
23. DEC 27	ARGRBSNIS	MD 410 360-1448	BD	5:36PM		.98		0000	0000	0000		
24. DEC 27	ALPHARETTA	GA 404 343-9528	BD	2:35PM		1.15		0000	0000	0000		
25. DEC 27	ALPHARETTA	GA 404 343-9528	BD	9:06AM		.69		0000	0000	0000		
26. DEC 27	STAMFORD	CT 203 352-4000	BD	10:39AM		.48		0000	0000	0000		
27. DEC 27	STAMFORD	CT 203 352-4000	BD	1:04AM		.96		0000	0000	0000		
28. DEC 27	CLEVELAND	OH 216 291-7000	BD	1:54AM		.24		0000	0000	0000		
29. DEC 27	RICHARDSON	TX 214 699-6081	BD	11:55AM		1.68		0000	0000	0000		

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
 BILL DATE: JAN 2, 1993 JUP  
 PAGE 11

DIRECT DIALED CALLS (CONTINUED)

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBL	C	X	TICKET	ID
30. DEC 28	CLEARWATER	FL 813 441-3500	HD	12:41PM		.49		0000	0000	0000		
31. DEC 28	CLEARWATER	FL 813 443-3597	HD	1:24PM		.49		0000	0000	0000		
32. DEC 28	RICHARDSON	TX 214 699-6081	BD	1:59PM		.24		0000	0000	0000		
33. DEC 28	RICHARDSON	TX 214 699-6081	BD	2:07PM		.44		0000	0000	0000		
34. DEC 28	PIKESVILLE	MD 410 653-3344	BD	2:28PM		.24		0000	0000	0000		
35. DEC 28	RICHARDSON	TX 214 699-6081	BD	2:37PM		.24		0000	0000	0000		
36. DEC 28	RICHARDSON	TX 214 699-6081	BD	3:06PM		.48		0000	0000	0000		
37. DEC 28	RICHARDSON	TX 214 699-6081	BD	3:09PM		.73		0000	0000	0000		
38. DEC 28	PIKESVILLE	MD 410 653-3344	BD	4:02PM		.49		0000	0000	0000		
39. DEC 28	METUCHEN	NJ 908 494-4300	BD	4:25PM		.48		0000	0000	0000		
40. DEC 28	SEVERN	MD 410 969-0644	BDN	7:17AM		.91		0000	0000	0000		
41. DEC 28	TALLAHASSE	FL 904 488-9000	HD	8:57AM		.27		0000	0000	0000		
42. DEC 28	TALLAHASSE	FL 904 488-9000	HD	8:58AM		.50		0000	0000	0000		
43. DEC 28	HOLLAND	OH 419 866-8800	BD	9:46PM		1.44		0000	0000	0000		
44. DEC 28	DIR ASST	809 555-1212	BD	2:55PM		.65		0000	0000	0000		
45. DEC 28	CHTAMSTTHS	VI 809 774-2991	BD	2:57PM		1.20		0000	0000	0000		
46. DEC 28	PIKESVILLE	MD 410 653-3344	BD	11:10AM		1.61		0000	0000	0000		
47. DEC 28	DIR ASST	809 555-1212	BD	12:05PM		.65		0000	0000	0000		
48. DEC 28	HOLLAND	OH 419 866-8800	BD	12:10PM		.65		0000	0000	0000		
49. DEC 28	DIR ASST	809 555-1212	BD	12:18PM		.65		0000	0000	0000		
50. DEC 28	DIR ASST	809 555-1212	BD	12:18PM		.65		0000	0000	0000		
51. DEC 28	PROVIDENCE	RI 401 472-1730	BD	12:21PM		.73		0000	0000	0000		
52. DEC 28	CHTAMSTTHS	VI 809 774-2991	BD	12:24PM		2.16		0000	0000	0000		
53. DEC 28	DIR ASST	809 555-1212	BD	12:50PM		.65		0000	0000	0000		
54. DEC 28	PIKESVILLE	MD 410 653-3344	BD	12:50PM		.65		0000	0000	0000		
55. DEC 28	CHTAMSTTHS	VI 809 774-2991	BD	12:52PM		1.20		0000	0000	0000		
56. DEC 28	DIR ASST	809 555-1212	BD	12:56PM		.65		0000	0000	0000		
57. DEC 28	CHTAMSTTHS	VI 809 774-2991	BD	12:59PM		1.20		0000	0000	0000		
58. DEC 28	CHTAMSTTHS	VI 809 774-2991	BD	1:04PM		.65		0000	0000	0000		
59. DEC 28	LAKELAND	FL 813 688-7083	HD	2:00PM		.49		0000	0000	0000		
60. DEC 28	MOUNT DORA	FL 904 343-3159	HD	3:19PM		1.17		0000	0000	0000		
61. DEC 28	BETHESDA	MD 301 654-8616	HD	3:25PM		.36		0000	0000	0000		
62. DEC 28	CHTAMSTTHS	VI 809 774-4800	BD	3:37PM		1.20		0000	0000	0000		

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 12

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
63. DEC 22	FEASTERVL PA	215 322-9391	BE	816PM	1	.15		JL20		J2	3
64. DEC 24	TALLAHASSE FL	904 488-9000	HD	924AM	2	.50		JL20		J2	3
65. DEC 24	TALLAHASSE FL	904 488-9000	HD	925AM	2	.50		JL20		J2	3
66. DEC 25	ALPHARETTA GA	404 664-1634	BE	1056AM	28	3.92		JL20		J2	3
67. DEC 27	MEMPHIS TN	901 373-7177	BN	1240PM	56	7.28		JL20		J2	3
68. JAN 2	LUCAYA BA	809 373-8867	BR	441PM	5	4.32		LL20		J2	3
69. JAN 2	MEMPHIS TN	901 373-7177	BN	802PM	20	2.60		JL20		J2	3
SUBTOTAL							80.72				

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
70. DEC 28	DIR ASST FR WPALMBEACH FL	809 555-1212 407 686-4590	BDC	604PM	1	.65		C LL20		J200	9
SUBTOTAL							.65				

AT&T TELEPHONE CALLS CHARGED TO A SOUTHERN BELL CALLING CARD FOR 407-575-0662

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
71. DEC 6	JUPITER FR PHILA PA	407 747-1057 215 728-9869	BNC	1003AM	2	1.06		COJK20		J200	3
72. DEC 6	JUPITER FR PHILA PA	407 575-0662 215 728-9869	BNC	1006AM	4	1.32		COJK20		J200	6
73. DEC 6	JUPITER FR PHILA PA	407 575-0662 215 728-9869	BNC	1013AM	1	.93		COJK20		J200	4
74. DEC 6	MIAMI FR FEASTERVL PA	305 558-4142 215 322-9391	BEC	525PM	4	1.43		C JL20		J200	6
75. DEC 28	LUCAYA FR WPALMBEACH FL	809 373-8867 407 686-4590	BTC	607PM	1	2.67		C LL20		J200	6
SUBTOTAL							7.41				

TOTAL CHARGE FOR ITEMIZED CALLS 88.78

TAXES  
76. FEDERAL TAX 2.85

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1993 JUP  
PAGE 13

TAXES (CONTINUED)

DESCRIPTION	AMOUNT	TOTAL
77. STATE TAX	7.06	
78. COUNTY TAX	1.13	
79. FLORIDA GROSS RECEIPTS SURCHARGE	1.42	
SUBTOTAL		12.46
AT&T CURRENT CHARGES		106.29

HELPFUL NUMBERS FOR AT&T  
BILLING QUESTIONS 1-800-325-0138  
TO PLACE AN ORDER 1-800-222-0400

MESSAGES  
\*\*\*\*\*  
MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE? CALL AT&T ON 1 800 222-0400.

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.

407-575-0662 646 BILL DATE 02-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66  
 ELIZABETH LAGARE DBA FB RTA 00000000 TAX 11111N10 FE 000011 CC 0 BIN  
 A & B UNLIMITED RA 224 TAR 000806 SS# 220086634 TTN  
 9553 159TH CT N RB XXX CSN 0 STA 00000000 DEP 00000445  
 JUPITER, FL 33478 PFD 0 DISC REAS 00 OLD/NEW # AMT DUE 1872.83  
 NOB 1 DOI 871102 PIC 288  
 CI: 93A SO LIZ LAGARE BUS N RES TRT LIZ ONLY SM TN# EST099  
 2 FL 0892

IC: 00253 00206 00238  
 TRT 555555570700 ROK 101010 MO IND 0 FNL BILL AMT 0.00  
 LAST BILL 942.06 TOT PMTS 0.00 TOT ADJ 604.16 BAL DUE 1546.22  
 PAYMENT INFO: BATCH # 837 PYMT DATE 930202 PYMT POST DATE 930204 PYMT AMT 604.16

PAGE 14

SOUTHERN BELL ACCOUNT NUMBER: 407-575-0662 646 0457  
 BILL DATE: FEB 2, 1993 JUP  
 PAGE 1

CURRENT CHARGES DUE BEFORE	PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
FEB 24	\$942.06	\$0.00	\$604.16	\$326.61	\$1,872.83

\*\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF MAR 3. \*\*\*\*\*

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

BILLING QUESTIONS TO PLACE AN ORDER  
 SOUTHERN BELL 780-2800  
 OUTSIDE FLORIDA 1-800-753-8172  
 NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*

PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.  
 CURRENT CHARGES DUE BEFORE FEB 24  
 PAST DUE AMOUNT \$1,546.22  
 TOTAL AMOUNT DUE \$1,872.83  
 AMOUNT PAID  
 407-575-0662 646 0457  
 FEB 2, 1993  
 XXX B66

P.O. BOX 02-4000 MIAMI FL 33110-0001 4079575066264604599993026607800000000000001546220000187283  
 ELIZABETH LAGARE DBA A & B UNLIMITED 9553 159TH CT N JUPITER, FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1993 JUP  
PAGE 2

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	23.19	
2. MONTHLY SERVICE-FEB 2 THRU MAR 1 (FOR DETAIL SEE ITEMIZATION SECTION FOLLOWING)	45.65	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
4. MAINTENANCE PLAN(S) **	2.50	
5. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BCH COUNTY	.26	
6. DIRECTORY ASSISTANCE (DA) USAGE 3 CALL(S) TO LOCAL DA AT NO CHARGE 21 CALL(S) TO LOCAL DA AT \$.25 EACH 4 CALL(S) TO 355-1212 AT \$.25 EACH	6.25	
	SUBTOTAL	81.35

OTHER CHARGES AND CREDITS

JAN 20 93 SO ZRBB2201BB 7. ONE-TIME CHARGE FOR RESTORAL OF SERVICE	24.00	24.00
	SUBTOTAL	24.00

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
JAN 9	FTLAUDERDL	FL 305 498-0272	HO	10:44AM	1	.20		
JAN 9	FTLAUDERDL	FL 305 498-6242	HO	10:44PM	1	.20		
JAN 10	FTLAUDERDL	FL 305 498-1524	HE	7:04PM	1	.20		
JAN 11	FTLAUDERDL	FL 305 498-9117	HE	7:21PM	1	.20		
JAN 12	CORAL SPG	FL 305 732-6088	HE	7:22PM	1	.20		
JAN 13	MIAMI	FL 305 498-2730	HO	11:03AM	1	.20		
JAN 14	FTLAUDERDL	FL 305 498-0420	HO	12:11PM	1	.20		
JAN 15	BOYNTON BCH	FL 305 732-4880	HO	12:11PM	1	.20		
JAN 16	BCCA RATON	FL 305 498-7380	HO	4:24PM	1	.20		
JAN 17	FTLAUDERDL	FL 305 498-1524	HE	4:24PM	1	.20		
JAN 18	FTLAUDERDL	FL 305 498-0622	HE	4:24PM	1	.20		
JAN 18	FT FR	FL 305 498-2600	HE	4:24PM	1	.20		
JAN 20	FTLAUDERDL	FL 305 498-9117	HE	7:10PM	1	.20		
JAN 21	FTLAUDERDL	FL 305 498-9117	HE	9:18PM	25	3.50		

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1993 JUP  
PAGE 3

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
JAN 22	HOMESTEAD	FL 305 247-8177	HE	7:45PM	10	2.66		
JAN 23	HOMESTEAD	FL 305 247-5262	HE	9:11PM	1	.20		
JAN 24	HOMESTEAD	FL 305 247-4611	HO	10:44PM	1	.20		
JAN 25	HOMESTEAD	FL 305 247-4611	HO	4:18PM	1	.20		
JAN 26	FTLAUDERDL	FL 305 498-1581	HE	6:18PM	1	.20		
JAN 27	FTLAUDERDL	FL 305 498-9117	HE	11:40AM	1	.20		
JAN 28	FTLAUDERDL	FL 305 498-9117	HE	8:44PM	25	3.50		
JAN 29	HOMESTEAD	FL 305 247-8840	HO	11:47AM	1	.20		
JAN 30	MIAMI	FL 305 498-1524	HO	10:01AM	1	.20		
JAN 31	MIAMI	FL 305 498-1524	HO	10:01AM	1	.20		
JAN 32	MIAMI	FL 305 498-1524	HO	10:01AM	1	.20		
JAN 33	MIAMI	FL 305 498-1524	HO	4:26AM	1	.20		
JAN 34	MIAMI	FL 305 498-1524	HO	4:26AM	1	.20		
JAN 35	MIAMI	FL 305 498-1524	HO	4:26AM	1	.20		
JAN 36	MIAMI	FL 305 498-1524	HO	4:26AM	1	.20		
JAN 37	MIAMI	FL 305 498-1524	HO	4:26AM	1	.20		
JAN 38	MIAMI	FL 305 498-1524	HO	4:26AM	1	.20		
JAN 39	FTLAUDERDL	FL 305 498-1524	HO	9:06AM	1	.20		
JAN 40	FTLAUDERDL	FL 305 498-1524	HO	9:06AM	1	.20		
JAN 41	MIAMI	FL 305 498-3357	HO	9:14AM	1	.20		
JAN 42	FTLAUDERDL	FL 305 498-1524	HO	11:05AM	1	.20		
JAN 43	BCCA RATON	FL 305 498-7380	HO	1:01PM	1	.20		
JAN 44	STUART	FL 305 286-0600	HO	10:04PM	1	.20		
JAN 45	FTLAUDERDL	FL 305 498-1524	HE	8:02PM	1	.20		
JAN 46	FTLAUDERDL	FL 305 498-1524	HE	8:02PM	1	.20		
JAN 47	CORAL SPG	FL 305 732-6088	HE	1:12PM	1	.20		
JAN 48	FTLAUDERDL	FL 305 498-1524	HE	9:16PM	1	.20		
JAN 49	FTLAUDERDL	FL 305 498-9117	HE	10:51AM	1	.20		
JAN 50	FTLAUDERDL	FL 305 498-9117	HE	8:02PM	1	.20		
JAN 51	DELRAY BCH	FL 305 247-7200	HO	1:43PM	1	.20		
JAN 52	MIAMI	FL 305 498-1524	HO	1:54PM	1	.20		
JAN 53	MIAMI	FL 305 498-1524	HO	1:54PM	1	.20		
JAN 54	FTLAUDERDL	FL 305 498-1524	HO	11:14AM	1	.20		
JAN 54	PERLINE	FL 305 281-4766	HO	11:15AM	2	.40		

SOUTHERN BELL

ACCOUNT NUMBER:  
BILL DATE:

407-575-0662 646 0457  
FEB 2, 1993 JUF  
PAGE 4

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IN	LC	X	TICKET	ID
JAN 11	STUART	FL 407 223 7000	HD	1153AM	3	.42						
JAN 11	DELRAY BCH	FL 407 223 7000	HD	1200PM	1	.42						
JAN 11	PERRINE	FL 407 223 7000	HD	1208PM	1	.42						
JAN 11	POMPANO BCH	FL 407 223 7000	HD	1210PM	1	.42						
JAN 11	STUART	FL 407 223 7000	HD	1215PM	1	.42						
JAN 11	PERRINE	FL 407 223 7000	HD	1216PM	1	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1230PM	1	.20						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1231PM	1	.20						
JAN 11	DELRAY BCH	FL 407 223 7000	HD	1245PM	1	.42						
JAN 11	FT PR	FL 407 223 7000	HD	0245AM	1	.42						
JAN 11	INDIANTOWN	FL 407 223 7000	HD	0249AM	1	.42						
JAN 11	FT PR	FL 407 223 7000	HD	0554AM	1	.42						
JAN 11	FT PR	FL 407 223 7000	HD	0558AM	1	.42						
JAN 11	HOLLYWOOD	FL 407 223 7000	HD	1041AM	1	.42						
JAN 11	POMPANO BCH	FL 407 223 7000	HD	1042AM	1	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1053PM	1	.20						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1043AM	4	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1134AM	1	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1137AM	1	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1137PM	1	.42						
JAN 11	CORAL SPG	FL 407 223 7000	HD	1016AM	1	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1019AM	1	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1020AM	1	.42						
JAN 11	MIAMI	FL 407 223 7000	HD	1023AM	1	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1023AM	1	.42						
JAN 11	DEERFLD BCH	FL 407 223 7000	HD	1050AM	1	.42						
JAN 11	HOLLYWOOD	FL 407 223 7000	HD	1051AM	1	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1055AM	1	.42						
JAN 11	POMPANO BCH	FL 407 223 7000	HD	1101AM	1	.42						
JAN 11	CORAL SPG	FL 407 223 7000	HD	1117AM	1	.42						
JAN 11	PERRINE	FL 407 223 7000	HD	1128AM	1	.42						
JAN 11	POMPANO BCH	FL 407 223 7000	HD	1129AM	1	.42						
JAN 11	NORTH DADE	FL 407 223 7000	HD	1200PM	1	.42						
JAN 11	FTLAUDERDL	FL 407 223 7000	HD	1200PM	1	.42						



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1973 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

	DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
88.	JAN 25	FTLAUDERDL	FL 305 355-6530	HO	12:39PM	1	..20		
89.	JAN 25	FTLAUDERDL	FL 305 764-8110	HO	1:54PM	1	..20		
90.	JAN 25	FTLAUDERDL	FL 305 764-8118	HO	1:56PM	1	..20		
91.	JAN 25	MIAMI	FL 305 375-2730	HO	2:06PM	1	..20		
92.	JAN 25	MIAMI	FL 305 375-2694	HO	2:01PM	1	..20		
93.	JAN 25	MIAMI	FL 305 375-4008	HO	2:03PM	1	..20		
94.	JAN 25	MIAMI	FL 305 375-5126	HO	2:07PM	1	..20		
95.	JAN 25	MIAMI	FL 305 375-3636	HO	2:11PM	1	..20		
96.	JAN 26	HOMESTEAD	FL 305 257-4611	HE	9:51PM	1	..20		
97.	JAN 26	MIAMI	FL 305 441-0704	HO	9:27AM	1	..20		
98.	JAN 26	MIAMI	FL 305 441-0704	HO	9:27AM	1	..20		
99.	JAN 26	HOMESTEAD	FL 305 257-4611	HO	9:58AM	1	..20		
100.	JAN 26	PERRINE	FL 305 378-7011	HO	10:09AM	1	..20		
101.	JAN 26	DELRAY BCH	FL 407 276-5008	HO	10:42AM	1	..20		
102.	JAN 26	FTLAUDERDL	FL 305 850-1581	HO	4:29PM	1	..20		
103.	JAN 26	PERRINE	FL 305 381-0766	HO	4:40PM	1	..20		
104.	JAN 26	FTLAUDERDL	FL 305 441-0117	HE	7:01PM	1	..20		
105.	JAN 27	FTLAUDERDL	FL 305 355-6530	HO	10:10AM	1	..20		
106.	JAN 27	FTLAUDERDL	FL 305 355-6530	HO	10:11AM	1	..20		
107.	JAN 27	FTLAUDERDL	FL 305 355-6530	HO	10:57AM	1	..20		
108.	JAN 27	FTLAUDERDL	FL 305 355-6530	HO	10:58AM	1	..20		
109.	JAN 27	FTLAUDERDL	FL 305 355-6530	HO	11:00PM	1	..20		
110.	JAN 27	FTLAUDERDL	FL 305 355-6530	HO	11:01PM	1	..20		
111.	JAN 27	POMPANOBCH	FL 305 781-2492	HE	2:07PM	12	..20		
112.	JAN 27	HOMESTEAD	FL 305 257-4611	HE	8:45PM	1	..20		
113.	JAN 27	FTLAUDERDL	FL 305 355-1581	HE	8:46PM	1	..20		
114.	JAN 28	FTLAUDERDL	FL 305 355-6530	HE	7:41PM	1	..20		
115.	JAN 28	FTLAUDERDL	FL 305 441-0117	HE	8:06PM	1	..20		
116.	JAN 29	PERRINE	FL 305 355-3810	HO	9:29AM	1	..20		
117.	JAN 29	FTLAUDERDL	FL 305 355-6530	HO	9:40AM	1	..20		
118.	JAN 29	HOMESTEAD	FL 305 257-4611	HO	10:45AM	1	..20		
119.	JAN 29	FTLAUDERDL	FL 305 355-1581	HO	10:47AM	1	..20		
120.	JAN 29	PERRINE	FL 305 355-4786	HO	10:47AM	2	..20		

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1993 JUP  
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	BLC	X	TICKET	ID
121. JAN 29	PERRINE	FL 305 232-3810	HD	1051AM	4	.80						
122. JAN 29	MIAMI	FL 305 327-7101	HD	1100AM	6	1.20						
123. JAN 29	MIAMI	FL 305 327-4273	HD	1113AM	3	.60						
124. JAN 29	MIAMI	FL 305 327-8148	HD	1116AM	11	2.20						
125. JAN 29	FTLAUDERDL	FL 305 355-0530	HD	213PM	1	.20						
126. JAN 29	FTLAUDERDL	FL 305 355-0530	HE	551PM	1	.14						
127. JAN 29	FTLAUDERDL	FL 305 355-0530	HE	551PM	1	.14						
128. JAN 29	FTLAUDERDL	FL 305 355-0530	HE	552PM	1	.14						
129. JAN 29	FTLAUDERDL	FL 305 355-0530	HE	552PM	1	.14						
130. JAN 29	FTLAUDERDL	FL 305 355-0530	HE	552PM	5	.70						
131. JAN 29	FTLAUDERDL	FL 305 355-0530	HE	552PM	5	.70						
132. JAN 29	PERRINE	FL 305 235-6238	HN	1111AM	4	.48						
133. JAN 29	PERRINE	FL 305 235-6238	HN	1116PM	2	.08						
134. JAN 30	FTLAUDERDL	FL 305 476-0810	HN	514PM	2	.24						
135. FEB 1	FTLAUDERDL	FL 305 476-0817	HNM	553AM	1	.24						
136. FEB 1	FTLAUDERDL	FL 305 850-1581	HD	833AM	2	.60						
137. FEB 1	CORAL SPG	FL 305 344-0975	HD	833AM	2	.70						
138. FEB 1	PERRINE	FL 305 235-9776	HD	832AM	2	.10						
139. FEB 1	BOYNTONBCH	FL 407 738-4800	HD	127PM	1	.10						
140. FEB 1	FTLAUDERDL	FL 305 728-7570	HD	330PM	2	.40						
141. FEB 1	BOYNTONBCH	FL 407 738-7390	HD	331PM	2	.40						
142. FEB 1	FTLAUDERDL	FL 305 721-2644	HD	355PM	1	.20						
143. FEB 1	HOLLYWOOD	FL 305 922-2638	HD	420PM	6	.80						
144. FEB 2	POP-PANOBCH	FL 305 473-5060	HD	424PM	9	1.71						
SUBTOTAL							79.80					

OPERATOR ASSISTED CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	BLC	X	TICKET	ID
144. JAN 29	FR PERRINE	FL 305 232-4636	BDS	1033AM	2	2.15						
145. FEB 2	FR WPALMBEACH	FL 407 688-0126	HDP	823PM	7	2.75						
SUBTOTAL							4.90					

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	BLC	X	TICKET	ID
146. JAN 14	JUPITER	FL 407 743-9774	HDC	1231PM	4	1.55						
	FR PERRINE	FL 305 235-6032										

B 15

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1993 JUP  
PAGE 7

CALLING CARD CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	BLC	X	TICKET	ID
147. JAN 14	FTLAUDERDL	FL 305 355-6530	HDC	1247PM	1	.94						
	FR PERRINE	FL 305 235-1268										
148. JAN 14	FTLAUDERDL	FL 305 355-1581	HDC	216PM	2	1.13						
	FR PERRINE	FL 305 235-6032										
149. JAN 15	WPALMBEACH	FL 407 688-9313	HNC	742AM	3	1.11						
	FR PERRINE	FL 305 235-6032										
150. JAN 15	WPALMBEACH	FL 407 688-9313	HNC	747AM	2	.99						
	FR PERRINE	FL 305 235-6032										
151. JAN 15	WPALMBEACH	FL 407 627-5100	HDC	818AM	1	.95						
	FR PERRINE	FL 305 235-6032										
152. JAN 15	JUPITER	FL 407 743-2771	HDC	925AM	2	1.15						
	FR PERRINE	FL 305 235-6032										
153. JAN 15	WPALMBEACH	FL 407 688-1401	HDC	959AM	7	2.15						
	FR PERRINE	FL 305 235-6032										
154. JAN 15	LOCAL CALL	TO FL 407 546-5950	HDC	1028PM	3	1.00						
	FR JUPITER	FL 407 546-7962										
155. JAN 16	LOCAL CALL	TO FL 407 546-5960	HDC	209PM	1	1.00						3
	FR JUPITER	FL 407 546-7962										1
156. JAN 16	LOCAL CALL	TO FL 407 546-5950	HDS	217PM	1	1.25						3
	FR JUPITER	FL 407 546-7962										
157. JAN 19	WPALMBEACH	FL 407 626-0345	HDC	1033AM	1	.95						
	FR PERRINE	FL 305 235-6032										
158. JAN 28	JUPITER	FL 407 743-9774	HDC	252PM	4	1.55						
	FR PERRINE	FL 305 235-9762										
159. JAN 28	WPALMBEACH	FL 407 688-6611	HDC	300PM	1	.95						
	FR PERRINE	FL 305 235-9762										
SUBTOTAL							16.67					

RATE APPLIED - SEE BACK OF PAGE

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1993 JUP  
PAGE 8

AMOUNT TOTAL

CALLING CARD CALLS (CONTINUED)  
TOTAL CHARGE FOR ITEMIZED CALLS 101.37

COULD YOU SAVE ON YOUR LONG DISTANCE CALLS WITHIN YOUR SOUTHERN BELL CALLING ZONE? CALL 780-2525, EXTENSION 829, TODAY TO SEE HOW WATSSAVER SERVICE COULD HELP YOU.

TAXES  
160. FEDERAL TAX 4.68  
161. STATE TAX 13.20  
162. COUNTY TAX 10.60  
163. FLORIDA GROSS RECEIPTS SURCHARGE 1.64

SUBTOTAL

301.12  
236.84

MESSAGES

WANT TO REDUCE THE COST OF LONG DISTANCE IN YOUR CALLING ZONE? ORDER WATSSAVERS<sup>SM</sup> SERVICE BEFORE MARCH 31 AND THERE'S NO CONNECTION CHARGE. CALL YOUR SERVICE REPRESENTATIVE TODAY TO SEE HOW MUCH YOU COULD SAVE EACH MONTH WITH WATSSAVER SERVICE.

0 15

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1993 JUP  
PAGE 10

ITEMIZATION (CONTINUED)  
1 TOUCHSTAR SERVICE - CALLER ID NUMBER 10.00  
DELIVERY  
1 TOUCHTONE 1.00  
1 BUSINESS LINE 26  
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT 0.00  
SURCHARGE

TOTAL MONTHLY SERVICE -----\$45.65

MONTHLY SERVICE CHARGES  
1. INTRASTATE DIRECTORY ASSISTANCE USAGE  
X BILLABLE CALL(S)

AMOUNT TOTAL

3.20 3.20

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	INSBL	C	X	TICKET	ED
27	ALPHARETTA GA	404 363 1000	DD	4:05PM	13	3.45						
28	TALLAHASSEE FL	904 282 1000	DD	12:30PM	10	1.00						
29	CLEARWATER FL	813 422 1000	DD	10:10PM	10	1.00						
30	FERRY GA	904 363 1000	DD	5:26PM	13	1.16						
31	ALPHARETTA GA	404 363 1000	DD	2:10PM	13	1.16						
1	LUCAYA BA	809 373 1000	DD	4:46PM	13	1.20						
2	LUCAYA BA	809 373 1000	DD	4:47PM	13	1.20						
3	ALPHARETTA GA	404 363 1000	DD	9:33AM	12	1.20						
4	SAN JOSE CA	415 438 1000	DD	11:43AM	11	1.10						
5	CAMDEN NJ	609 390 1000	DD	9:11AM	11	1.10						
6	CAMDEN NJ	609 390 1000	DD	9:52AM	11	1.10						
7	ALPHARETTA GA	404 363 1000	DD	11:03AM	11	1.10						
8	DAYTONABCH FL	904 752 1000	DD	11:58AM	11	1.10						
9	TALLAHASSEE FL	904 282 1000	DD	1:37PM	11	1.10						
10	ALPHARETTA GA	404 363 1000	DD	7:57PM	11	1.10						
11	CARTERET NJ	908 385 1000	DD	8:55PM	11	1.10						
12	FRAMINGHAM MA	508 366 1000	DD	7:41PM	11	1.10						
13	ARGGRESNIS MD	410 330 1000	DD	1:44AM	11	1.10						
14	ORLANDO FL	407 270 1000	DD	11:28AM	11	1.10						
15	CLEARWATER FL	813 422 1000	DD	11:46AM	11	1.10						
16	LITTLE ROCK AR	501 377 1000	DD	1:08PM	11	1.10						
17	LITTLE ROCK AR	501 377 1000	DD	4:10PM	11	1.10						
18	MOUNT PLEASANT FL	904 311 1000	DD	9:52AM	11	1.10						
19	CREECHVILLE OH	614 338 1000	DD	9:11AM	11	1.10						
20	LITTLE ROCK AR	501 377 1000	DD	10:44AM	11	1.10						
21	SAN JOSE CA	415 438 1000	DD	5:10PM	11	1.10						
22	SAN JOSE CA	415 438 1000	DD	5:12PM	11	1.10						
23	TALLAHASSEE FL	904 282 1000	DD	11:07AM	11	1.10						
24	HILLINGTON NJ	908 385 1000	DD	11:07AM	11	1.10						

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	INSBL	C	X	TICKET	ED
31	ALPHARETTA GA	404 363 1000	DD	11:11PM	18	4.14						
32	TALLAHASSEE FL	904 282 1000	DD	10:04AM	18	1.96						
33	MEMPHIS TN	901 373 1000	DD	7:11PM	18	1.16						
34	JACKSONVL FL	904 363 1000	DD	10:35AM	22	1.90						
35	VIENNA VA	703 255 1000	DD	11:32AM	27	3.91						
36	ARLINGTON VA	703 255 1000	DD	11:49AM	24	1.92						
37	WASHINGTON DC	202 720 1000	DD	11:54AM	11	1.10						
38	WASHINGTON DC	202 720 1000	DD	12:04PM	11	1.10						
39	WASHINGTON DC	202 720 1000	DD	12:06PM	10	1.00						
40	WASHINGTON DC	202 720 1000	DD	12:13PM	11	1.10						
41	WASHINGTON DC	202 720 1000	DD	12:14PM	11	1.10						
42	TALLAHASSEE FL	904 282 1000	DD	9:51AM	11	1.10						
43	PIKEVILLE MD	410 330 1000	DD	6:10PM	11	1.10						
44	FEASTERVILLE PA	215 390 1000	DD	2:35PM	14	1.10						
45	LUCAYA BA	809 373 1000	DD	4:44PM	12	1.20						

SUBTOTAL

74.71

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	INSBL	C	X	TICKET	ED
46	DIR ASST FL	407 365 1000	HDC	8:16AM	1	1.20						
	FR PERRINE FL	305 233 1000	HDC									

SUBTOTAL

1.20

TOTAL CHARGE FOR ITEMIZED CALLS 75.91

TAXES

47.	FEDERAL TAX	2.41
48.	STATE TAX	3.83
49.	COUNTY TAX	1.18
50.	FLORIDA GROSS RECEIPTS SURCHARGE	1.20

SUBTOTAL

10.66

AT&T CURRENT CHARGES

89.77

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.

407-575-0662 646 BILL DATE 03-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LAGARE DBA PB RTA 00000000 TAX 1111N10 FE 010010 CC D BTN  
A & B UNLIMITED RA 324 TAR 000806 SS# 220086634 TTN  
9553 159TH CT N RB 331 CSN 0 STA 00000000 DEP 00000445  
JUPITER, FL 33478 PPD 0 DISC REAS EO OLD/NEW # AMT DUE 621.12  
NOB 1 DOI 871102 PIC 288  
CI: 93A SO LIZ LAGARE BUS N RES TRT LIZ ONLY SM TN# EST099  
2 FL 0892

IC: 00217 00253 00206  
TRT 55555707770 RCK 010110 WO IND 0 FNL BILL AMT 0.00

LAST BILL 1872.83 TOT PMTS 1546.22CR TOT ADJ 0.16CR BAL DUE 326.45  
PAYMENT INFO: BATCH # 010 PYMT DATE 930206 PYMT POST DATE 930210 PYMT AMT 604.00CR

PAYMENTS AND ADJUSTMENTS:  
DATE T BATCH ENTITY AMOUNT |  
(BEFORE 0217 BILL)  
0216 6 008 A00100 604.1  
0217 3 282 A00100 604.0  
0223 A 007 A00100 942.2

\*\*\* N 14 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
MAR 24	\$1,872.83	\$1,546.22	\$0.16-	\$294.67	\$621.12

\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF APR 5. \*\*\*\*

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

BILLING QUESTIONS TO PLACE AN ORDER  
SOUTHERN BELL DATA 780-2800 780-2800  
OUTSIDE FLORIDA 1-800-753-8172 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS  
CURRENT CHARGES DUE BEFORE MAR 24  
PAST DUE AMOUNT \$326.45  
TOTAL AMOUNT DUE \$621.12  
AMOUNT PAID  
407-575-0662 646 0457  
MAR 2, 1993  
0331 866

P.O. BOX 02-4000  
MIAMI FL 33110-0001  
40795750662646045033130266075000000000000326450000062112  
ELIZABETH LAGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE MAR 24	PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$1,872.83	\$1,546.22	\$0.16-	\$294.67	\$621.12

\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF APR 5.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL DATA 780-2800 TO PLACE AN ORDER 780-2800  
OUTSIDE FLORIDA 1-800-753-8172 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*

CURRENT CHARGES DUE BEFORE MAR 24	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	407-575-0662 646 0457 MAR 2, 1993
	\$325.45	\$621.12		0331 866

P.O. BOX 02-4000 MIAMI FL 33110-0001  
407957506626460450331302660750000000000000326450000062112

ELIZABETH LAGARE DBA A & B UNLIMITED 9553 159TH CT N JUPITER FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 2

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	4.90	
2. MONTHLY SERVICE-MAR 2 THRU APR 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	43.95	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
4. MAINTENANCE PLAN(S) **	2.50	
5. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BCH COUNTY	.26	
6. DIRECTORY ASSISTANCE (DA) USAGE 3 CALL(S) TO LOCAL DA AT NO CHARGE 18 CALL(S) TO LOCAL DA AT \$.25 EACH	4.50	
SUBTOTAL		59.61

OTHER CHARGES AND CREDITS

SEP 21 92 SO - CRGRQ963  
PON ELIZABETH LAGARE  
LINE 575-0662  
CREDIT FOR SERVICE REMOVED  
FROM SEP 22 92 THRU MAR 1 93

7. EATPA CALL FORWARDING (\$3.00/MO)	16.00-
8. E3PPA CALL PICKUP (\$1.00/MO)	5.33-
9. E6HPA CALL WAITING (\$5.00/MO)	26.67-
10. 1FBCL BUSINESS LINE (\$26.60/MO)	141.87-
CHARGE FOR SERVICE ADDED FROM SEP 22 92 THRU MAR 1 93	
11. 1FBCL BUSINESS LINE (\$26.60/MO)	141.87
12. CHARGE FOR REMOVING FROM SEP 22 92 THRU MAR 1 93 MFD3X MULTI FEATURE DISCOUNT PLAN CREDIT FOR THREE FEATURES (\$2.25/MO)	12.00
13. FEB 4 93 SO ZRBH9881DC CHARGE FOR RETURNED CHECK	30.20
FEB 5 93 SO ZRBB1761BB	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 3

OTHER CHARGES AND CREDITS (CONTINUED)

	AMOUNT	TOTAL
14. ONE-TIME CHARGE FOR RESTORAL OF SERVICE	24.00	
15. FEB 18 93 SO ZRBH2411DC CHARGE FOR RETURNED CHECK	* 30.20	
16. FEB 23 93 SO ZRBB1801BB ONE-TIME CHARGE FOR RESTORAL OF SERVICE	24.00	
17. FEB 25 93 SO CRHJ1465 CHARGE FOR SERVICE ADDED FROM FEB 26 93 THRU MAR 1 93 ESX CALL WAITING (\$5.80/MO) CREDIT FOR ADDING	.77	
18. MFD2X MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES (\$.75/MO)	.10-	
SUBTOTAL		73.07

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
19. FEB	FTLAUDERDL	FL 305 850-1581	HN	210PM	1	.20		8810	H	L	2
20. FEB	PERRINE	FL 305 281-9766	HD	211PM	1	.20		8810	H	L	2
21. FEB	STUART	FL 407 288-3608	HD	321PM	1	.66		8810	H	L	2
22. FEB	POMPANOBCH	FL 305 726-1996	HD	337PM	1	.38		8810	H	L	2
23. FEB	PERRINE	FL 305 281-9766	HD	356PM	1	.60		8810	H	L	2
24. FEB	HOMESTEAD	FL 305 281-4611	HD	424PM	1	.70		8810	H	L	2
25. FEB	PERRINE	FL 305 281-9766	HD	425PM	1	.20		8810	H	L	2
26. FEB	MIAMI	FL 305 734-5134	HD	431PM	1	.20		8810	H	L	2
27. FEB	MIAMI	FL 305 281-6058	HD	441PM	1	.40		8810	H	L	2
28. FEB	MIAMI	FL 305 281-6236	HD	450PM	1	.40		8810	H	L	2
29. FEB	PERRINE	FL 305 281-9766	HE	518PM	1	.28		8810	H	L	2
30. FEB	PERRINE	FL 305 281-0114	HE	527PM	1	.14		8810	H	L	2
31. FEB	CORAL SPG	FL 305 752-6088	HE	721PM	1	.13		8810	H	L	2
32. FEB	FTLAUDERDL	FL 305 850-9117	HN	728AM	1	.12		8810	H	L	2

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
33. FEB	FTLAUDERDL	FL 305 355-6530	HN	728AM	1	.12		8810	H	L	2
34. FEB	FTLAUDERDL	FL 305 755-6530	HN	729AM	1	.12		8810	H	L	2
35. FEB	CORAL SPG	FL 305 752-6088	HE	602PM	2	.26		8810	H	L	2
36. FEB	CORAL SPG	FL 305 364-0975	HE	645PM	1	.13		8810	H	L	2
37. FEB	FTLAUDERDL	FL 305 850-1581	HE	722PM	10	.40		8810	H	L	2
38. FEB	CORAL SPG	FL 305 752-6088	HE	734PM	1	.66		8810	H	L	2
39. FEB	NORTH DADE	FL 305 981-2807	HE	745PM	1	.06		8810	H	L	2
40. FEB	POMPANOBCH	FL 305 781-2492	HE	710PM	1	.06		8810	H	L	2
41. FEB	MIAMI	FL 305 221-1688	HD	913AM	1	.00		8810	H	L	2
42. FEB	MIAMI	FL 305 662-2878	HD	914AM	1	.00		8810	H	L	2
43. FEB	HOLLYWOOD	FL 305 981-3637	HD	916AM	2	.40		8810	H	L	2
44. FEB	NORTH DADE	FL 305 654-6600	HD	919AM	2	.40		8810	H	L	2
45. FEB	FTLAUDERDL	FL 305 850-1581	HD	921AM	1	.40		8810	H	L	2
46. FEB	DELRAY BCH	FL 407 695-8446	HD	248PM	2	.70		8810	H	L	2
47. FEB	BOCA RATON	FL 407 361-9811	HD	258PM	1	.77		8810	H	L	2
48. FEB	BOYNTONBCH	FL 407 738-6625	HD	302PM	1	.19		8810	H	L	2
49. FEB	BOYNTONBCH	FL 407 738-6625	HD	306PM	1	.19		8810	H	L	2
50. FEB	BOCA RATON	FL 407 361-9811	HD	306PM	1	.19		8810	H	L	2
51. FEB	BOYNTONBCH	FL 407 734-6625	HD	306PM	1	.19		8810	H	L	2
52. FEB	STUART	FL 407 287-3378	HD	323PM	2	.11		8810	H	L	2
53. FEB	STUART	FL 407 287-3378	HD	324PM	4	.11		8810	H	L	2
54. FEB	STUART	FL 407 287-2378	HD	322PM	1	.06		8810	H	L	2
55. FEB	MIAMI	FL 305 281-9220	HD	848AM	1	.20		8810	H	L	2
56. FEB	KEY LARGO	FL 305 352-7650	HD	851AM	1	.20		8810	H	L	2
57. FEB	KEY LARGO	FL 305 352-7801	HD	851AM	1	.40		8810	H	L	2
58. FEB	KEY LARGO	FL 305 352-7801	HD	859AM	1	.40		8810	H	L	2
59. FEB	BOYNTONBCH	FL 407 738-6625	HD	906AM	1	.19		8810	H	L	2
60. FEB	FTLAUDERDL	FL 305 565-4830	HD	957AM	3	.66		8810	H	L	2
61. FEB	HOLLYWOOD	FL 305 921-3211	HD	1011AM	1	.00		8810	H	L	2
62. FEB	BOCA RATON	FL 407 361-9811	HD	1015AM	1	.00		8810	H	L	2
63. FEB	MIAMI	FL 305 383-7617	HD	124PM	2	.60		8810	H	L	2
64. FEB	MIAMI	FL 305 383-6111	HD	206PM	2	.60		8810	H	L	2
65. FEB	BOCA RATON	FL 407 361-9811	HD	222PM	1	.19		8810	H	L	2

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	IMS	SBL	C	X	TICKET	ID
66. FEB 9	BOYNTON BCH	FL 407 734-6625	HD	422PM	1						
67. FEB 9	CORAL SPG	FL 305 752-6088	HE	511PM	1						
68. FEB 9	FTLAUDERDL	FL 305 983-1581	HE	331PM	1						
69. FEB 11	CORAL SPG	FL 305 752-6088	HE	558PM	1						
70. FEB 11	CORAL SPG	FL 305 752-6088	HE	332PM	1						
71. FEB 11	FTLAUDERDL	FL 305 983-1581	HE	749PM	1						
72. FEB 11	DELRAY BCH	FL 407 278-0707	HE	804PM	1						
73. FEB 11	DELRAY BCH	FL 407 278-0707	HE	811PM	1						
74. FEB 11	DELRAY BCH	FL 407 278-0303	HN	224PM	1						
75. FEB 11	STUART	FL 407 278-6788	HN	115PM	1						
76. FEB 11	DELRAY BCH	FL 407 278-0303	HN	125PM	1						
77. FEB 11	DELRAY BCH	FL 407 278-0303	HN	235PM	1						
78. FEB 11	DELRAY BCH	FL 407 278-0303	HN	501PM	1						
79. MAR 1	DELRAY BCH	FL 407 278-4451	HE	700PM	1						
80. MAR 2	FTLAUDERDL	FL 305 983-6530	HD	927AM	1						
81. MAR 2	CORAL SPG	FL 305 752-6088	HD	1129AM	1						
82. MAR 2	FTLAUDERDL	FL 305 983-9117	HD	1138AM	1						
83. MAR 2	FTLAUDERDL	FL 305 983-6530	HD	1139AM	1						
84. MAR 2	DELRAY BCH	FL 407 495-8446	HD	1207PM	1						
85. MAR 2	STUART	FL 407 278-3270	HD	430PM	1						
86. MAR 2	FTLAUDERDL	FL 305 983-6530	HD	445PM	1						
87. MAR 2	FTLAUDERDL	FL 305 983-4293	HD	1157AM	1						
88. MAR 2	FTLAUDERDL	FL 305 493-4237	HD	1158AM	1						
89. MAR 3	DELRAY BCH	FL 407 278-0303	HD	215PM	6						
90. MAR 3	DELRAY BCH	FL 407 278-0303	HD	241PM	6						
91. MAR 3	FTLAUDERDL	FL 305 355-6530	HD	309PM	1						
SUBTOTAL											

37.79

OPERATOR ASSISTED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	IMS	SBL	C	X	TICKET	ID
92. FEB 4	FR WPALMBEACH	FL 407 585-5188	HDS	633PM	2						
SUBTOTAL											

1.25

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 6

CALLING CARD CALLS

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	IMS	SBL	C	X	TICKET	ID
93. FEB 4	LOCAL CALL TO FR WPALMBEACH	FL 407 575-0662	HDC	806AM	6						
94. FEB 5	JUPITER	FL 407 641-8393	HNC	739AM	5						
95. FEB 5	FR MIAMI	FL 305 358-3696	HDC	952AM	1						
96. FEB 5	JUPITER	FL 407 743-9774	HDC	952AM	1						
97. FEB 5	FR POMPANO BCH	FL 305 973-9836	HDC	956AM	1						
98. FEB 10	LOCAL CALL TO FR POMPANO BCH	FL 305 752-6088	HDC	956AM	1						
99. FEB 10	CORAL SPG	FL 305 973-9836	BNC	630AM	1						
100. FEB 10	FR PERRINE	FL 305 235-9849	BDC	407PM	4						
101. FEB 10	JUPITER	FL 407 743-9774	BDC	407PM	4						
102. FEB 11	FR PERRINE	FL 305 235-6582	C	8810	1						
103. FEB 11	MIAMI	FL 305 836-6111	HNC	555AM	2						
104. FEB 11	FR POMPANO BCH	FL 305 973-9531	HDC	150PM	1						
105. FEB 11	CORAL SPG	FL 305 752-6088	HDC	150PM	1						
106. FEB 11	FR MIAMI	FL 305 661-9113	HEC	708PM	1						
107. FEB 11	WPALMBEACH	FL 407 655-9315	HEC	708PM	1						
108. FEB 11	FR POMPANO BCH	FL 305 974-9773	HEC	708PM	1						
109. FEB 12	WPALMBEACH	FL 407 655-9315	HEC	658PM	3						
110. FEB 12	FR POMPANO BCH	FL 305 974-9772	HEC	658PM	3						
111. FEB 12	JUPITER	FL 407 743-9774	HEC	702PM	1						
112. FEB 12	FR POMPANO BCH	FL 305 973-9531	HEC	702PM	1						
113. FEB 15	CORAL SPG	FL 305 755-4800	BDC	911AM	4						
114. FEB 15	FR MIAMI	FL 305 382-2197	C	8810	4						
115. FEB 16	WPALMBEACH	FL 407 848-3973	HDC	1203PM	2						
116. FEB 16	FR MIAMI	FL 305 661-9113	HDC	1203PM	2						
117. FEB 17	HOBE SOUND	FL 407 546-5600	HDC	856AM	1						
118. FEB 17	FR MIAMI	FL 305 661-9113	HDC	856AM	1						
119. FEB 18	WPALMBEACH	FL 407 346-4656	HDC	140PM	2						
120. FEB 18	FR PERRINE	FL 305 235-6238	C	8810	2						
121. FEB 18	WPALMBEACH	FL 407 775-1887	HDC	142PM	1						
122. FEB 18	FR PERRINE	FL 305 235-6238	C	8810	1						



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 7

CALLING CARD	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET ID
109.	FEB 19	HOBE SOUND	FL 407 246-5600	HDC	923AM	12	3.15				
		FR PERRINE	FL 305 235-9084						C08C10		JK000000
110.	FEB 19	WPALMBEACH	FL 407 793-1712	HDC	1224PM	2	1.15		C 8810		JK000000
		FR PERRINE	FL 305 235-6238						C 8810		JK000000
111.	FEB 19	FTLAUDERDL	FL 305 850-1581	HDC	1247PM	2	1.13		C 8810		JK000000
		FR PERRINE	FL 305 235-6238						C 8810		JK000000
112.	FEB 22	PTST LUCIE	FL 407 879-5776	HDC	942AM	1	.95		C 8810		JK000000
		FR PERRINE	FL 305 235-6238						C 8810		JK000000
113.	FEB 22	WPALMBEACH	FL 407 798-5776	HDC	943AM	2	1.15		C 8810		JK000000
		FR PERRINE	FL 305 235-6238						C 8810		JK000000
114.	FEB 22	JUPITER	FL 407 744-4395	HDC	1007AM	1	.95		C 8810		JK000000
		FR PERRINE	FL 305 235-6238						C 8810		JK000000
115.	FEB 22	JUPITER	FL 407 744-4395	HDC	1008AM	1	.95		C 8810		JK000000
		FR PERRINE	FL 305 235-6238						C 8810		JK000000
116.	FEB 22	JUPITER	FL 407 744-4395	HDC	1009AM	1	.95		C 8810		JK000000
		FR PERRINE	FL 305 235-6238						C 8810		JK000000
117.	FEB 22	KEY LARGO	FL 305 852-7801	HDC	118PM	1	.94		C08C10		JK000000
		FR PERRINE	FL 305 235-9785						C08C10		JK000000
118.	FEB 22	KEY LARGO	FL 305 852-7801	BDC	401PM	4	2.26		C 8810		JK000000
		FR PERRINE	FL 305 251-7754						C 8810		JK000000
119.	FEB 23	KEY LARGO	FL 305 852-7801	BDC	846AM	3	2.07		C 8810		JK000000
		FR PERRINE	FL 305 232-3690						C 8810		JK000000
120.	FEB 23	WPALMBEACH	FL 407 624-4001	BDC	1051AM	2	1.90		C 8810		JK000000
		FR PERRINE	FL 305 251-1918						C 8810		JK000000
121.	FEB 24	FTLAUDERDL	FL 305 850-1581	HDC	237PM	1	.94		C08C10		JK000000
		FR PERRINE	FL 305 234-9117						C08C10		JK000000
122.	FEB 24	FTLAUDERDL	FL 305 850-1581	BDC	421PM	2	1.88		C 8810		JK000000
		FR PERRINE	FL 305 252-8635						C 8810		JK000000
123.	FEB 25	JUPITER	FL 407 743-9774	HDC	803AM	3	1.35		C 8810		JK000000
		FR PERRINE	FL 305 234-1242						C 8810		JK000000
124.	FEB 25	JUPITER	FL 407 743-9774	HDC	926AM	3	1.35		C 8810		JK000000
		FR PERRINE	FL 305 234-1242						C 8810		JK000000

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 8

CALLING CARD	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET ID
125.	FEB 26	KEY LARGO	FL 305 451-5417	HDC	838AM	1	.93		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
126.	FEB 26	WPALMBEACH	FL 407 848-3973	HDC	846AM	1	.95		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
127.	FEB 26	WPALMBEACH	FL 407 793-1712	HDC	847AM	5	1.75		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
128.	FEB 26	WPALMBEACH	FL 407 471-0338	HDC	857AM	3	1.35		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
129.	FEB 26	WPALMBEACH	FL 407 798-5776	HDC	900AM	4	1.55		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
130.	FEB 26	WPALMBEACH	FL 407 689-6611	HDC	905AM	2	1.15		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
131.	FEB 26	HOBE SOUND	FL 407 546-5600	HDC	1048AM	3	1.35		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
132.	FEB 26	WPALMBEACH	FL 407 848-3973	HDC	1121AM	4	1.55		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
133.	FEB 26	BOCA RATON	FL 407 451-9185	HDC	1125AM	2	1.15		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
134.	FEB 26	HOBE SOUND	FL 407 546-5600	HDC	325PM	5	1.75		C 8810		JK000000
		FR MIAMI	FL 305 642-9496						C 8810		JK000000
135.	FEB 26	FTLAUDERDL	FL 305 476-0709	BDC	356PM	1	1.69		C 8810		JK000000
		FR MIAMI	FL 305 644-1709						C 8810		JK000000
136.	FEB 26	HOBE SOUND	FL 407 546-5600	BDC	358PM	11	3.70		C 8810		JK000000
		FR MIAMI	FL 305 644-1709						C 8810		JK000000
137.	MAR 1	WPALMBEACH	FL 407 626-0345	HDC	909AM	1	.95		C 8810		JK000000
		FR HOMESTEAD	FL 305 245-8851						C 8810		JK000000
138.	MAR 1	FTLAUDERDL	FL 305 850-1581	HDC	1154AM	2	1.13		C 8810		JK000000
		FR PERRINE	FL 305 234-1242						C 8810		JK000000
139.	MAR 1	FTLAUDERDL	FL 305 850-1581	HDC	1204PM	4	1.51		C 8810		JK000000
		FR PERRINE	FL 305 234-1242						C 8810		JK000000
140.	MAR 1	BOYNTONBCH	FL 407 738-1892	BDC	407PM	2	1.88		C 8810		JK000000
		FR MIAMI	FL 305 595-2863						C 8810		JK000000

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 9

CALLING CARD CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC X	TICKET ID
141. MAR 1	BOYNTONBCH	FL 407 738-1892	BDC	413PM	2	1.88		C 8810	JK000000
142. MAR 3	MIAMI	FL 305 595-2865	HDC	112PM	1	.95		C 8810	J288 9
	FR JUPITER	FL 407 746-4844							
SUBTOTAL								69.71	

TOTAL CHARGE FOR ITEMIZED CALLS 108.75

COULD YOU SAVE ON YOUR LONG DISTANCE CALLS WITHIN YOUR SOUTHERN BELL CALLING ZONE? CALL 780-2525, EXTENSION 829, TODAY TO SEE HOW WATSSAVER SERVICE COULD HELP YOU.

TAXES

143. FEDERAL TAX	5.26
144. STATE TAX	12.76
145. COUNTY TAX	6.87
146. FLORIDA GROSS RECEIPTS SURCHARGE	1.32

SUBTOTAL

26.21  
267.64

SOUTHERN BELL CURRENT CHARGES

MESSAGES

\*\*\*\*\*  
WANT TO REDUCE THE COST OF LONG DISTANCE IN YOUR CALLING ZONE? ORDER WATSSAVERS SERVICE BEFORE MARCH 31 AND THERE'S NO CONNECTION CHARGE. CALL YOUR SERVICE REPRESENTATIVE TODAY TO SEE HOW MUCH YOU COULD SAVE EACH MONTH WITH WATSSAVER SERVICE.

\*\*\*\*\*  
SOUTHERN BELL'S ANNUAL MONEY-SAVING SPRING SALE IS GOING ON NOW. GET SERVICES LIKE CALL WAITING...RINGMASTERR SERVICE...CALL RETURN...AND MORE...FREE CONNECTION IF YOU CALL YOUR SERVICE REPRESENTATIVE AND ORDER BEFORE MARCH 31, 1993.

ITEMIZATION

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 10

ITEMIZATION (CONTINUED)

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

ITEM	TOTAL CHARGE
1 ADDITIONAL LISTING	1.20
1 CALL WAITING	5.80
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	10.00
1 TOUCHTONE	1.00
1 BUSINESS LINE	26.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

TOTAL MONTHLY SERVICE

-----\$43.95

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 11

MONTHLY SERVICE CHARGES

1. INTERSTATE DIRECTORY ASSISTANCE USAGE  
4 BILLABLE CALL(S) 2.60  
2. INTRASTATE DIRECTORY ASSISTANCE USAGE  
6 BILLABLE CALL(S) 2.40

SUBTOTAL 5.00

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	IMSBLC	X	TICKET	ID
3. FEB 2	DOVER	DE 302 739-3073	BD	201PM	6	JL20	BB	J2	5
4. FEB 2	GREENSBORO	MD 410 482-7237	BD	212PM	1	JL20	BB	J2	5
5. FEB 2	ALPHARETTA	GA 404 343-9528	BE	554PM	20	JL20	BB	J2	0
6. FEB 2	GREENSBORO	MD 410 482-7237	BE	822PM	22	JL20	BB	J2	0
7. FEB 2	DOVER	DE 302 674-1717	BD	349PM	6	JL20	BB	J2	0
8. FEB 2	DOVER	DE 302 734-7492	BD	431PM	3	JL20	BB	J2	2
9. FEB 2	DOVER	DE 302 678-0855	BD	434PM	3	JL20	BB	J2	2
10. FEB 2	ARGRGESNIS	MD 410 360-1448	BN	912AM	10	JL20	BB	J2	0
11. FEB 8	BALTIMORE	MD 410 243-6030	BD	448PM	4	JL20	BB	J2	0
12. FEB 8	CHICAGO	IL 312 947-3345	BD	452PM	4	JL20	BB	J2	9
13. FEB 8	FEASTERVL	PA 215 396-9714	BE	508PM	6	JL20	BB	J2	0
14. MAR 2	RICHARDSON	TX 214 699-6081	BD	1155AM	8	JL20	BB	J2	0
15. MAR 2	NEWBRNSWCK	NJ 908 247-7098	BD	1227PM	1	JL20	BB	J2	0

SUBTOTAL 17.52

AT&T TELEPHONE CALLS CHARGED TO A SOUTHERN BELL CALLING CARD FOR 407-575-0662

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	IMSBLC	X	TICKET	ID
16. FEB 19	ALPHARETTA	GA 404 664-1634	BDC	1010AM	3	JL20	BB	J200	9
	FR PERRINE	FL 305 235-6238							

SUBTOTAL 1.52

TOTAL CHARGE FOR ITEMIZED CALLS 19.04

TAXES

17. FEDERAL TAX .73  
18. STATE TAX 1.75  
19. COUNTY TAX .17

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1993 JUP  
PAGE 12

TAXES (CONTINUED)

20. FLORIDA GROSS RECEIPTS SURCHARGE .34

SUBTOTAL 2.99  
27.03

AT&T CURRENT CHARGES

HELPFUL NUMBERS FOR AT&T  
BILLING QUESTIONS 1-800-325-0138  
TO PLACE AN ORDER 1-800-222-0400  
MESSAGES

\*\*\*\*\*  
MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE? CALL AT&T ON 1 800 222-0400.

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.





SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: APR 2, 1993 JUP
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

Table with columns: DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, AMOUNT, TOTAL, IMSBLC, X, TICKET, ID. Contains call records from MAR 15 to APR 2.

\*\*\* D 14 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: APR 2, 1993 JUP
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

Table with columns: DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, AMOUNT, TOTAL, IMSBLC, X, TICKET, ID. Contains call records from APR 2 to MAR 10.



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: APR 2, 1993 JUP  
PAGE 8

CALLING CARD CALLS (CONTINUED)						AMOUNT	TOTAL			
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN			IMSBLC X	TICKET	ID
134. MAR 30	HOBE SOUND	FL 407 546-5600	HDC	1118AM	1	.94		C08C10	J288	9
	FR WPALMBEACH	FL 407 832-8568								
135. MAR 31	HOBE SOUND	FL 407 546-5600	HDC	322PM	3	1.32		C08C10	J288	0
	FR WPALMBEACH	FL 407 622-9942								
SUBTOTAL							73.58			
CALLS FROM NON-SOUTHERN BELL PAYPHONES										
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN			IMSBLC X	TICKET	ID
136. JAN 29	FR FTLAUDERDL	FL 305 522-1948	BES	514PM	4	2.31		4 8B10 B J2		6
SUBTOTAL							2.31			
TOTAL CHARGE FOR ITEMIZED CALLS						114.00				

COULD YOU SAVE ON YOUR LONG DISTANCE CALLS WITHIN YOUR SOUTHERN BELL CALLING ZONE? CALL 780-2525, EXTENSION 829, TODAY TO SEE HOW WATSSAVER SERVICE COULD HELP YOU.

TAXES	AMOUNT	TOTAL
137. FEDERAL TAX	5.39	
138. STATE TAX	14.77	
139. COUNTY TAX	10.99	
140. FLORIDA GROSS RECEIPTS SURCHARGE	1.85	
SUBTOTAL		33.00
SOUTHERN BELL CURRENT CHARGES		284.57

ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

\*\*\* F 14 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: APR 2, 1993 JUP  
PAGE 9

ITEMIZATION (CONTINUED)	TOTAL CHARGE
1 ITEM	
1 ADDITIONAL LISTING	1.20
1 CALL WAITING	5.80
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	10.00
1 TOUCHTONE	1.00
1 BUSINESS LINE	26.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10
TOTAL MONTHLY SERVICE	-----\$43.95



MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: APR 2, 1993 JUP  
PAGE 10

		AMOUNT	TOTAL		
CALLING CARD CALLS					
1.	MAR 19	TALLAHASSE FR PERRINE	FL 904 438-2000 FL 305 254-7386	*RATE HEC	TIME 306PM MIN 3
					1.29
				SUBTOTAL	1.29
TOTAL CHARGE FOR ITEMIZED CALLS 1.29					
TAXES					
2.		FEDERAL TAX			.04
3.		STATE TAX			.10
4.		COUNTY TAX			.09
5.		FLORIDA GROSS RECEIPTS SURCHARGE			.03
				SUBTOTAL	1.26
		MCI CURRENT CHARGES			1.55
HELPFUL NUMBERS FOR MCI BILLING QUESTIONS 780-2800					

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MCI. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND MCI.

\*RATE APPLIED - SEE BACK OF PAGE

\*\*\* G 14 \*\*\*

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: APR 2, 1993 JUP  
PAGE 11

		AMOUNT	TOTAL									
MONTHLY SERVICE CHARGES												
1.	INTERSTATE DIRECTORY ASSISTANCE USAGE 11 BILLABLE CALL(S)				7.15							
2.	INTRASTATE DIRECTORY ASSISTANCE USAGE 10 BILLABLE CALL(S)				4.00							
				SUBTOTAL	11.15							
DIRECT DIALED CALLS												
	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBL C	X	TICKET	ID
3.	MAR 3	RICHARDSON TX	214 699-6081	BD	150PM	1	.24		JL20	0000	JL20	7
4.	MAR 3	RICHARDSON TX	214 699-6081	BD	201PM	1	.24		JL20	0000	JL20	7
5.	MAR 3	RICHARDSON TX	214 699-6081	BD	212PM	1	.24		JL20	0000	JL20	7
6.	MAR 3	RICHARDSON TX	214 699-6081	BD	229PM	1	.24		JL20	0000	JL20	7
7.	MAR 3	DALLAS TX	214 553-0044	BD	439PM	4	2.96		JL20	0000	JL20	7
8.	MAR 4	ORLANDO FL	407 649-7372	HE	551PM	1	.20		8L20	0000	H	7
9.	MAR 4	HOLMDEL NJ	908 946-9586	BE	700PM	4	3.00		JL20	0000	JL20	7
10.	MAR 4	HOLMDEL NJ	908 946-9586	BE	705PM	24	3.60		JL20	0000	JL20	7
11.	MAR 10	ORLANDO FL	407 426-6100	HD	829AM	1	.24		8L20	0000	H	7
12.	MAR 11	PIKESVILLE MD	410 363-1772	BD	451PM	1	.24		JL20	0000	JL20	7
13.	MAR 13	LUCAYA BA	809 338-8867	BT	704PM	1	.24		JL20	0000	JL20	7
14.	MAR 13	REEDYCREEK FL	407 238-2160	HD	949AM	2	.48		8L20	0000	H	7
15.	MAR 15	MANTEO NC	919 473-2976	BD	1113AM	7	1.61		JL20	0000	JL20	7
16.	MAR 16	RICHARDSON TX	214 699-0591	BD	1005AM	3	.72		JL20	0000	JL20	7
17.	MAR 16	REEDYCREEK FL	407 238-2160	HD	1022AM	2	.48		8L20	0000	H	7
18.	MAR 16	CANOGAPARK CA	818 878-0030	BD	432PM	1	.24		JL20	0000	JL20	7
19.	MAR 16	CANOGAPARK CA	818 878-0030	BE	500PM	1	.24		JL20	0000	JL20	7
20.	MAR 16	CANOGAPARK CA	818 878-0030	BE	502PM	14	2.10		JL20	0000	JL20	7
21.	MAR 18	NUTLEY NJ	201 338-1201	BN	441AM	1	.15		JL20	0000	JL20	7
22.	MAR 22	PIKESVILLE MD	410 363-1772	BD	1039AM	2	.48		JL20	0000	JL20	7
23.	MAR 22	PIKESVILLE MD	410 363-1004	BD	1041AM	2	.48		JL20	0000	JL20	7
24.	MAR 22	PIKESVILLE MD	410 363-3344	BD	1044AM	1	.24		JL20	0000	JL20	7
25.	MAR 22	CANOGAPARK CA	818 878-0030	BD	1049AM	1	.24		JL20	0000	JL20	7
26.	MAR 22	ALPHARETTA GA	404 344-3228	BD	1057AM	37	8.25		JL20	0000	JL20	7
27.	MAR 22	PIKESVILLE MD	410 363-3344	BD	1144AM	1	.24		JL20	0000	JL20	7
28.	MAR 22	MANTEO NC	919 473-2976	BD	1207PM	10	2.30		JL20	0000	JL20	7
29.	MAR 22	CANOGAPARK CA	818 878-0030	BD	435PM	1	.24		JL20	0000	JL20	7

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: APR 2, 1993 JUP  
PAGE 12

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBL	C	X	TICKET	ID
30. MAR 22	CANOGAPARK	CA 818 8878-7170	BD	436PM	1	.25		0000	JL20		J25	6
31. MAR 23	SOUTHFIELD	MI 313 8878-7170	BD	1147AM	2	.48		0000	JL20		J25	6
32. MAR 23	WOODBIDGE	NJ 908 8878-7170	BD	239PM	1	.24		0000	JL20		J25	6
33. MAR 23	FREDERICK	MD 301 696-4000	BD	231PM	8	1.38		0000	JL20		J25	6
34. MAR 23	FREDERICK	MD 301 696-4000	BD	259PM	6	1.38		0000	JL20		J25	6
35. MAR 23	FREDERICK	MD 301 696-4000	BD	305PM	1	.24		0000	JL20		J25	6
36. MAR 23	FREDERICK	MD 301 696-4000	BD	307PM	4	.96		0000	JL20		J25	6
37. MAR 24	FREDERICK	MD 301 696-4000	BD	420PM	1	.23		0000	JL20		J25	6
38. MAR 25	FREDERICK	MD 301 696-9328	BEF	810PM	22	3.08		0000	JL20		J25	6
39. MAR 31	CANTON	CT 203 693-2435	BD	939AM	1	.24		0000	JL20		J25	6
40. MAR 31	CANTON	CT 203 693-2435	BD	941AM	1	.24		0000	JL20		J25	6
41. MAR 31	ALPHARETTA	GA 404 343-9528	BE	753PM	8	1.12		0000	JL20		J25	6
42. APR 1	JACKSONVL	FL 904 353-0604	HD	935AM	3	.75		0000	JL20		J25	6
43. APR 1	TOPEKA	KS 913 357-6161	BD	938AM	4	.96		0000	JL20		J25	6
44. APR 1	WOODBIDGE	NJ 908 855-8600	BD	1114AM	1	.24		0000	JL20		J25	6
SUBTOTAL							44.94					

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBL	C	X	TICKET	ID
45. FEB 26	DIR ASST	FL 407 555-1212	HDC	855AM	1	1.20					J255	6
	FR HOMESTEAD	FL 305 245-8851									J255	6
SUBTOTAL							1.20					

AT&T TELEPHONE CALLS CHARGED TO, A SOUTHERN BELL CALLING CARD FOR 407-575-0662

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBL	C	X	TICKET	ID
46. MAR 3	WPALMBEACH	FL 407 582-8448	HDS	1205PM	5	2.15					J255	6
	FR MIAMI	FL 305 667-3347									J255	6
SUBTOTAL							2.15					

TOTAL CHARGE FOR ITEMIZED CALLS	48.29											
TAXES												
47. FEDERAL TAX						1.81						

\*\*\* H 14 \*\*\*

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: APR 2, 1993 JUP  
PAGE 13

	AMOUNT	TOTAL
TAXES (CONTINUED)		
48. STATE TAX	4.43	
49. COUNTY TAX	.69	
50. FLORIDA GROSS RECEIPTS SURCHARGE	.89	
SUBTOTAL		7.82
AT&T CURRENT CHARGES		67.26

HELPFUL NUMBERS FOR AT&T  
BILLING QUESTIONS 1-800-325-0138  
TO PLACE AN ORDER 1-800-222-0400  
MESSAGES

\*\*\*\*\*  
MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE? CALL AT&T ON 1 800 222-0400.

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.

INTEGRETEL, INC.

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: APR 2, 1993 JUP  
PAGE 14

							AMOUNT	TOTAL			
OPERATOR ASSISTED CALLS									IMSBLC	X	TICKET ID
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN						
BILLED ON BEHALF OF INTEGRETEL											
1. JAN 20	FR FLS CHURCH VA	703 506-3405	BDS	755PM	5	17.45					
						SUBTOTAL	17.45			D JL20 B 000402	
TOTAL CHARGE FOR ITEMIZED CALLS						17.45					
TAXES											
2. FEDERAL TAX							.56				
3. STATE TAX							1.27				
4. FLORIDA GROSS RECEIPTS SURCHARGE							.43				
						SUBTOTAL		2.24			
INTEGRETEL, INC. CURRENT CHARGES								19.69			
HELPFUL NUMBERS FOR INTEGRETEL, INC. BILLING QUESTIONS 1-800-736-7500											

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO INTEGRETEL, INC. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND INTEGRETEL, INC.

\*RATE APPLIED - SEE BACK OF PAGE

\*\*\* I 14 \*\*\*

RESURGENS COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: APR 2, 1993 JUP  
PAGE 15

							AMOUNT	TOTAL			
CALLING CARD CALLS									IMSBLC	X	TICKET ID
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN						
BILLED ON BEHALF OF METRO MEDIA											
1. FEB 26	DIR ASST	FL 407 555-1212	HDC	323PM	1	.25					
	FR MIAMI	FL 305 642-9496						C 3120		000301	
2. MAR 3	DIR ASST	FL 305 555-1212	HDC	111PM	1	.25					
	FR JUPITER	FL 407 746-4844						C 3120		000301	
BILLED ON BEHALF OF RESURGENS											
3. MAR 12	DIR ASST	PA 215 555-1212	BDC	149PM	1	3.34					
	FR PERRINE	FL 305 232-8688						C JL20		000782	
4. MAR 12	READING	PA 215 374-4242	BDC	150PM	2	3.88					
	FR PERRINE	FL 305 232-8688						C JL20		000782	
5. MAR 12	PALMETTO	FL 813 729-6881	HDC	153PM	2	2.31					
	FR PERRINE	FL 305 232-8688						C 3120		000782	
6. MAR 12	PINEISLAND	FL 813 283-0126	HDC	155PM	1	2.08					
	FR PERRINE	FL 305 232-8688						C 3120		000782	
7. MAR 12	TAMPA	FL 813 248-2203	HDC	157PM	5	3.00					
	FR PERRINE	FL 305 232-8688						C 3120		000782	
						SUBTOTAL		15.11			
TOTAL CHARGE FOR ITEMIZED CALLS						15.11					
TAXES											
8. FEDERAL TAX							.46				
9. STATE TAX							1.11				
10. COUNTY TAX							.55				
11. FLORIDA GROSS RECEIPTS SURCHARGE							.37				
						SUBTOTAL		2.49			
RESURGENS COMMUNICATIONS CURRENT CHARGES								17.60			
HELPFUL NUMBERS FOR RESURGENS COMMUNICATIONS BILLING QUESTIONS 780-2800											

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO RESURGENS COMMUNICATIONS. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND RESURGENS COMMUNICATIONS.

407-575-0662 646 BILL DATE 05-02-93 · LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478

PB 525 RTA 00000000 TAX 11111N10 FE 010010 CC D BTN  
RA 525 TAR 000806 SS# 220086634 TTN  
RB XXX CSN 0 STA 00000000 DEP 00000445  
PPD 0 DISC REAS 0 OLD/NEW # AMT DUE 2110.50  
NOB 1 DOI 871102 PIC 288  
CI: 205 SO LIZ LEGARE R7439774\*TRT LIZ ONLY SM NO\*PR LARK  
BUS ASSOC 7444359 OS @ SAME ADDRESS F743-9774 & N DIF NAMF744-4359

IC: 00259 00159 00217  
TRT 555570777740 RCK 011120 WO IND 0 FNL BILL AMT 0.00

LAST BILL 389.01 TOT PMTS 1563.34 CR TOT ADJ 2876.80 BAL DUE 1702.47  
PAYMENT INFO: BATCH # 821 PYMT DATE 930412 PYMT POST DATE 930413 PYMT AMT 1565.00

PAYMENTS AND ADJUSTMENTS:

DATE	T	BATCH	ENTITY	AMOUNT
(BEFORE 0415 BILL)				
0414	A	002	A00100	1331.2
0415	S	888	A00100	8.1
0415	S	888	A00100	11.2
0416	A	004	A00100	232.1
0503	3	280	A00100	1331.2

\*\*\* N 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE MAY 25	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$389.01	\$1,563.34	\$2,876.80	\$408.03	\$2,110.50

\*\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF JUN 3.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

BILLING QUESTIONS 780-2800 TO PLACE AN ORDER 780-2800  
SOUTHERN BELL 1-800-753-8172 OUTSIDE FLORIDA 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.

CURRENT CHARGES DUE BEFORE MAY 25	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID
	\$1,702.47	\$2,110.50	

407-575-0662 646 0457  
MAY 2, 1993  
XXX B66

P.O. BOX 02-4000 MIAMI FL 33110-0001  
ELIZABETH LEGARE DBA A & B UNLIMITED 9553 159TH CT N JUPITER, FL FL 33478-9342  
4079575066264604599993026607800000000000001702470000211050

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE MAY 25	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$389.01	\$1,563.34	\$2,876.80	\$408.03	\$2,110.50

\*\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF JUN 3. \*\*\*\*\*

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
OUTSIDE FLORIDA 780-2800 780-2800  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES. 1-800-753-8172 1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.

CURRENT CHARGES DUE BEFORE MAY 25	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	407-575-0662 646 0457 MAY 2, 1993
	\$1,702.47	\$2,110.50		XXX B66

P.O. BOX 02-4000 MIAMI FL 33110-0001  
407957506626460459999302660780000000000001702470000211050  
ELIZABETH LEGARE DBA A & B UNLIMITED 9553 159TH CT N JUPITER FL FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 2

MONTHLY SERVICE CHARGES	AMOUNT	TOTAL
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	25.54	
2. MONTHLY SERVICE-MAY 2 THRU JUN 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	43.95	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
4. MAINTENANCE PLAN(S) **	2.50	
5. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY	.31	
6. EMERGENCY 911 CHARGE NOT BILLED IN THE MONTH OF JANUARY. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY	.05	
7. DIRECTORY ASSISTANCE (DA) USAGE		
3 CALL(S) TO LOCAL DA AT NO CHARGE		
64 CALL(S) TO LOCAL DA AT \$.25 EACH		
6 CALL(S) TO 555-1212 AT \$.25 EACH	17.50	
SUBTOTAL		93.35

OTHER CHARGES AND CREDITS

8. MAY 2 93 SO FLORIDA REFUND CREDIT FOR JANUARY 1 THROUGH CURRENT BILL AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	7.45-
9. MAY 2 93 SO FL INTEREST INTEREST FOR JANUARY THROUGH APRIL CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	.04-
10. CREDIT FOR INTEREST ON DEPOSIT OF \$75.00 FROM OCT 28 92 THRU MAY 7 93 AT 8.00%	3.15-
11. CREDIT FOR INTEREST ON DEPOSIT OF \$295.00 FROM OCT 28 92 THRU MAY 7 93 AT 8.00%	12.39-
12. CREDIT FOR INTEREST ON DEPOSIT OF \$75.00 FROM OCT 28 92 THRU MAY 7 93 AT 8.00%	3.15-

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 3

OTHER CHARGES AND CREDITS (CONTINUED)

AMOUNT TOTAL

- 13. APR 13 93 SO ZRBG7351DC CHARGE FOR RETURNED CHECK \* 78.25
- 14. APR 15 93 SO ZRBB2091BB ONE-TIME CHARGE FOR RESTORAL OF SERVICE 24.00
- 15. APR 30 93 SO CRXGW374 PON LIZ ONE-TIME CHARGE FOR ORDER PROCESSING 12.50

SUBTOTAL

88.57

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMS	BL	C	X	TICKET	ID
16. APR 5	CORAL SPG	FL 305 752-6088	HD	1129AM	5	.95						
17. APR 5	CORAL SPG	FL 305 752-6088	HD	1134AM	2	.33						
18. APR 6	DELRAY BCH	FL 407 276-5008	HE	536PM	27	3.59						
19. APR 8	FTLAUDERDL	FL 305 850-1581	HD	1219PM	0	1.80						
20. APR 8	DELRAY BCH	FL 407 279-9943	HD	1257PM	1	.19						
21. APR 9	DELRAY BCH	FL 407 279-9943	HD	854AM	4	.76						
22. APR 9	POMPANOBCH	FL 305 941-7288	HD	141PM	1	.19						
23. APR 9	DELRAY BCH	FL 407 272-5417	HD	157PM	3	.33						
24. APR 9	STUART	FL 407 287-2378	HD	205PM	2	.30						
25. APR 9	PTST LUCIE	FL 407 871-7500	HD	207PM	3	.57						
26. APR 9	DEERFLDBCH	FL 305 420-6523	HD	452PM	1	.19						
27. APR 12	FTLAUDERDL	FL 305 772-6307	HD	930AM	1	.20						
28. APR 12	MIAMI	FL 305 599-1000	HD	932AM	1	.20						
29. APR 12	FTLAUDERDL	FL 305 772-6307	HD	933AM	2	.40						
30. APR 12	FTLAUDERDL	FL 305 928-0642	HD	1225PM	2	.20						
31. APR 12	FTLAUDERDL	FL 305 850-1581	HD	1253PM	2	.40						
32. APR 12	FTLAUDERDL	FL 305 928-0642	HD	134PM	2	.80						
33. APR 12	STUART	FL 407 288-1600	HD	332PM	4	1.02						
34. APR 12	FTLAUDERDL	FL 305 357-6830	HD	346PM	4	.80						

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMS	BL	C	X	TICKET	ID
35. APR 12	DEERFLDBCH	FL 305 421-2988	HD	443PM	6	1.14						
36. APR 12	CORAL SPG	FL 305 752-6088	HD	924AM	8	1.52						
37. APR 12	FTLAUDERDL	FL 305 850-1581	HD	1215PM	2	.40						
38. APR 15	BOYNTONBCH	FL 407 734-8111	HD	1259PM	4	.76						
39. APR 15	BOCA RATON	FL 407 367-1263	HD	103PM	1	.19						
40. APR 15	FTLAUDERDL	FL 305 850-1581	HE	610PM	2	.28						
41. APR 15	FT PR	FL 407 464-4900	HE	717PM	2	.26						
42. APR 16	BOCA RATON	FL 407 367-1263	HD	828AM	1	.19						
43. APR 16	FTLAUDERDL	FL 305 384-3030	HD	940AM	4	.80						
44. APR 16	BOCA RATON	FL 407 479-1100	HD	944AM	6	1.14						
45. APR 16	BOCA RATON	FL 407 479-1100	HD	950AM	6	1.14						
46. APR 16	BOCA RATON	FL 407 997-7977	HD	956AM	6	1.57						
47. APR 16	FTLAUDERDL	FL 305 850-1581	HD	1145AM	6	1.00						
48. APR 16	FTLAUDERDL	FL 305 850-1581	HE	537PM	10	1.40						
49. APR 16	FTLAUDERDL	FL 305 772-6307	HE	548PM	1	.14						
50. APR 16	FT PR	FL 407 464-4900	HE	549PM	1	.39						
51. APR 17	FTLAUDERDL	FL 305 772-6307	HN	922AM	3	.12						
52. APR 19	FTLAUDERDL	FL 305 928-0668	HD	1117AM	1	.20						
53. APR 19	FTLAUDERDL	FL 305 928-0642	HD	1118AM	3	.80						
54. APR 19	FTLAUDERDL	FL 305 928-0642	HE	528PM	3	.62						
55. APR 19	FTLAUDERDL	FL 305 928-0642	HE	541PM	1	.14						
56. APR 19	FTLAUDERDL	FL 305 928-0642	HE	557PM	1	.14						
57. APR 20	FTLAUDERDL	FL 305 850-1581	HD	930AM	2	.40						
58. APR 20	FTLAUDERDL	FL 305 850-1581	HD	932AM	2	.20						
59. APR 20	HOLLYWOOD	FL 305 431-4300	HD	130PM	1	.60						
60. APR 20	HOLLYWOOD	FL 305 963-7750	HD	132PM	1	.80						
61. APR 20	MIAMI	FL 305 685-1111	HD	156PM	1	.20						
62. APR 20	FT PR	FL 407 464-4900	HE	216PM	1	.20						
63. APR 20	BOYNTONBCH	FL 407 738-1880	HE	508PM	1	.86						
64. APR 20	DELRAY BCH	FL 407 496-1880	HE	544PM	1	.13						
65. APR 20	DELRAY BCH	FL 407 499-1804	HE	545PM	1	.26						
66. APR 20	HOLLYWOOD	FL 305 963-7750	HE	712PM	1	.28						
67. APR 21	FTLAUDERDL	FL 305 772-6307	HD	235PM	3	.60						

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)								AMOUNT	TOTAL	IMS	SBL	C	X	TICKET	ID
DATE	PLACE CALLED	NUMBER CALLED	:RATE	TIME	MIN										
68. APR 22	MIAMI	FL 305 592-6235	HD	8:30AM				.80							
69. APR 22	DELRAY BCH	FL 407 492-1380	HD	3:44AM	4			.20							
70. APR 22	FTLAUDERDL	FL 305 877-2380	HD	4:35AM	1			.20							
71. APR 22	DEERFLDBCH	FL 305 570-4948	HD	4:55AM	1			.19							
72. APR 22	DEERFLDBCH	FL 305 570-4948	HD	5:11AM	1			.19							
73. APR 22	DEERFLDBCH	FL 305 570-4948	HD	5:22AM	1			.19							
74. APR 22	BOCA RATON	FL 407 361-9811	HD	9:02AM	2			.38							
75. APR 22	BOCA RATON	FL 407 361-9811	HD	10:45AM	2			.38							
76. APR 22	DELRAY BCH	FL 407 492-1745	HD	12:05PM	4			.76							
77. APR 22	CORAL SPG	FL 305 753-1730	HD	12:10PM	4			.76							
78. APR 22	DELRAY BCH	FL 407 492-1745	HD	12:16PM	4			.76							
79. APR 22	NORTH DADE	FL 305 622-0642	HD	12:26PM	1			.30							
80. APR 22	DEERFLDBCH	FL 305 570-9905	HD	5:23PM	3			.57							
81. APR 24	BELLEGLADE	FL 407 992-4683	HZ	4:34PM	1			.11							
82. APR 24	BELLEGLADE	FL 407 992-4512	HZ	4:34PM	1			.11							
83. APR 26	DELRAY BCH	FL 407 244-7200	HD	9:04AM	1			.19							
84. APR 26	FTLAUDERDL	FL 305 877-2380	HD	9:10AM	5			.20							
85. APR 26	DEERFLDBCH	FL 305 422-9905	HD	9:16AM	5			.95							
86. APR 26	BOYNTONBCH	FL 407 737-2088	HD	9:24AM	4			.76							
87. APR 26	FTLAUDERDL	FL 305 877-0700	HD	10:50AM	2			.20							
88. APR 26	FTLAUDERDL	FL 305 877-0700	HD	10:50AM	2			.40							
89. APR 26	FTLAUDERDL	FL 305 877-0700	HD	10:52AM	2			.60							
90. APR 26	FTLAUDERDL	FL 305 877-0700	HD	10:52AM	2			.60							
91. APR 26	PTST LUCIE	FL 407 884-6166	HD	3:48PM	1			.71							
92. APR 27	BOCA RATON	FL 407 361-9811	HZ	7:49AM	2			.22							
93. APR 27	FTLAUDERDL	FL 305 438-8161	HZ	7:57AM	2			.44							
94. APR 27	BOYNTONBCH	FL 407 734-1804	HD	8:01AM	2			.38							
95. APR 27	STUART	FL 407 287-0019	HD	8:04AM	4			.76							
96. APR 27	BOYNTONBCH	FL 407 737-2088	HD	8:12AM	4			.76							
97. APR 27	STUART	FL 407 287-0955	HD	8:55AM	4			.54							
98. APR 27	STUART	FL 407 287-0955	HD	9:13AM	4			.30							
99. APR 27	STUART	FL 407 287-0955	HD	9:36AM	1			.18							
100. APR 27	STUART	FL 407 287-0955	HD	9:45AM	6			.78							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 6

DIRECT DIALED CALLS (CONTINUED)								AMOUNT	TOTAL	IMS	SBL	C	X	TICKET	ID
DATE	PLACE CALLED	NUMBER CALLED	:RATE	TIME	MIN										
101. APR 27	STUART	FL 407 283-0019	HD	10:07AM	1			.18							
102. APR 27	HOLLYWOOD	FL 305 437-1023	HD	10:55AM	2			.40							
103. APR 27	BOCA RATON	FL 407 241-9170	HD	10:57AM	4			.76							
104. APR 27	FTLAUDERDL	FL 305 850-1581	HD	1:34PM	1			.20							
105. APR 28	FTLAUDERDL	FL 305 497-2161	HD	9:08AM	4			.80							
106. APR 28	POMPANO BCH	FL 305 783-9806	HD	9:13AM	6			1.14							
107. APR 28	DELRAY BCH	FL 407 499-5345	HD	9:21AM	1			.19							
108. APR 28	FTLAUDERDL	FL 305 928-0642	HD	10:05AM	4			.80							
109. APR 28	DELRAY BCH	FL 407 499-5345	HD	10:57AM	1			.19							
110. APR 28	DELRAY BCH	FL 407 499-5345	HD	11:00AM	1			.19							
111. APR 28	FTLAUDERDL	FL 305 384-8161	HD	1:00PM	2			.40							
112. APR 29	FTLAUDERDL	FL 305 928-0642	HD	8:29AM	3			1.00							
113. APR 29	FTLAUDERDL	FL 305 850-1581	HD	3:53PM	3			.60							
114. APR 29	FTLAUDERDL	FL 305 928-0642	HD	6:24PM	1			.14							
115. APR 30	FTLAUDERDL	FL 305 850-1581	H	12:41PM	1			.21							
116. APR 30	FTLAUDERDL	FL 305 476-0707	H	12:56PM	1			.19							
117. APR 30	BOCA RATON	FL 407 994-1468	H	1:28PM	0			.14							
118. APR 30	FTLAUDERDL	FL 305 850-1581	H	2:31PM	1			.23							
119. APR 30	JENSEN BCH	FL 407 692-2300	H	4:09PM	0			.09							
120. APR 30	FTLAUDERDL	FL 305 928-0642	H	4:35PM	1			.19							
121. APR 30	FTLAUDERDL	FL 305 928-0642	H	5:28PM	1			.15							
SUBTOTAL									53.29						
CALLING CARD CALLS										IMS	SBL	C	X	TICKET	ID
DATE	PLACE CALLED	NUMBER CALLED	:RATE	TIME	MIN										
122. APR 2	CORAL SPG	FL 305 344-0975	BDC	1138AM	9			3.30							
	FR HOMESTEAD	FL 305 345-8022													
123. APR 5	CORAL SPG	FL 305 752-6088	HDCM	456PM	6			1.77							
	FR WPALMBEACH	FL 407 641-8197													
124. APR 7	PTST LUCIE	FL 407 879-6166	HDC	1128AM	1			.95							
	FR PERRINE	FL 305 254-7386													
125. APR 8	WPALMBEACH	FL 407 622-9559	HDC	1007AM	1			.95							
	FR PERRINE	FL 305 235-9889													

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 7

							AMOUNT	TOTAL			
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN			IMSBLC	X	TICKET ID	
CALLING CARD CALLS (CONTINUED)											
126. APR 8	DELRAY BCH	FL 407 274-2746	HDC	328PM	1	.93		T 8B10	J288	1	
127. APR 12	FR WPALMBEACH	FL 407 798-5908	HDC	1109AM	1	.94		C08C10	JK000000		
128. APR 12	CORAL SPG	FL 305 344-0975	HDC	1142AM	9	2.46		C08C10	JK000000		
	FR PERRINE	FL 305 252-9515						C08C10	JK000000		
129. APR 16	PERRINE	FL 305 281-9766	HDC	249PM	1	.95		T 8B10	J288	1	
	FR WPALMBEACH	FL 407 798-5908						T 8B10	J288	8	
130. APR 16	FTLAUDERDL	FL 305 850-1581	HDC	253PM	3	1.32					
	FR WPALMBEACH	FL 407 798-5908									
131. APR 26	CORAL SPG	FL 305 344-0975	HDC	1134AM	1	.94		C08C10	JK000000		
	FR PERRINE	FL 305 252-9515						C08C10	JK000000		
132. APR 26	WPALMBEACH	FL 407 689-3400	HDC	1135AM	2	1.15		C08C10	JK000000		
	FR PERRINE	FL 305 252-9515						C08C10	JK000000		
133. APR 26	BOYNTONBCH	FL 407 738-7990	HDC	1138AM	2	1.15		C08C10	JK000000		
	FR PERRINE	FL 305 252-9515						C08C10	JK000000		
134. APR 28	CORAL SPG	FL 305 344-0975	HNC	742AM	7	1.54		C08C10	JK000000		
	FR MIAMI	FL 305 553-9137									
								18.35			
CALLS FROM NON-SOUTHERN BELL PAYPHONES											
135. APR 9	FR FTLAUDERDL	FL 305 484-9537	BDS	1211PM	2	2.15		IMSBLC	X	TICKET ID	
								D 8B10	B	J288	
								2.15			

TOTAL CHARGE FOR ITEMIZED CALLS 78.79

3 CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES

\*RATE APPLIED - SEE BACK OF PAGE

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 8

							AMOUNT	TOTAL
OPTIONAL SERVICES								
136. WATSSAVER - SUMMARY								
7 CALLS FOR 7.6 MINUTES \$ 1.20								
\$1.65 MINIMUM SETTLEMENT AMOUNT NOT MET								
CHARGE FOR REMAINING PORTION							.45	
								.45
TAXES								
137. FEDERAL TAX							4.14	
138. STATE TAX							12.76	
139. COUNTY TAX							8.95	
140. FLORIDA GROSS RECEIPTS SURCHARGE							1.43	
								27.28
								283.44

SOUTHERN BELL CURRENT CHARGES  
ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

ITEM	TOTAL CHARGE
1 BUSINESS LINE	26.60
1 TOUCHTONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	10.00
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
1 ADDITIONAL LISTING	1.20
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 9

ITEMIZATION (CONTINUED)

TOTAL MONTHLY SERVICE

-----343.95

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 10

AMOUNT TOTAL

OPERATOR ASSISTED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID	
1. APR 7	FR MIAMI	FL 305 558-4142	HDP	335PM	4	4.16		D	3L2N	H	J200	0
SUBTOTAL							4.16					

TOTAL CHARGE FOR ITEMIZED CALLS 4.16

TAXES

2. FEDERAL TAX	.13
3. STATE TAX	.31
4. COUNTY TAX	.30
5. FLORIDA GROSS RECEIPTS SURCHARGE	.10
SUBTOTAL	

MCI CURRENT CHARGES

5.84  
5.00

HELPFUL NUMBERS FOR MCI

BILLING QUESTIONS 780-2800

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MCI. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND MCI.

\*RATE APPLIED - SEE BACK OF PAGE

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 11

AMOUNT TOTAL

MONTHLY SERVICE CHARGES

1. INTERSTATE DIRECTORY ASSISTANCE USAGE 16 BILLABLE CALL(S)	10.40
2. INTRASTATE DIRECTORY ASSISTANCE USAGE 12 BILLABLE CALL(S)	4.80
SUBTOTAL	

15.20

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
3. APR 2	COCOA	FL 407 632-2000	HD	1043AM	25	5.55		8L20	H	J2	0
4. APR 2	MEMPHIS	TN 901 373-7177	HD	907PM	1	.14		8L20	H	J2	0
5. APR 5	TALLAHASSE	FL 904 488-9000	HD	1048AM	3	.73		8L20	H	J2	0
6. APR 6	EATONTOWN	NJ 908 389-9551	HD	841PM	10	1.50		8L20	H	J2	0
7. APR 7	ARGRGBSNIS	MD 410 360-1448	HD	850PM	78	10.92		8L20	H	J2	0
8. APR 7	MEMPHIS	TN 901 373-7177	HD	1011PM	1	.14		8L20	H	J2	0
9. APR 9	COCOA	FL 407 452-4500	HD	839AM	6	1.37		8L20	H	J2	0
10. APR 9	TITUSVILLE	FL 407 264-5241	HD	1220PM	21	4.67		8L20	H	J2	0
11. APR 9	MELBOURNE	FL 407 725-3061	HD	1243PM	3	1.81		8L20	H	J2	0
12. APR 9	COCOA	FL 407 632-2000	HD	1250PM	4	.93		8L20	H	J2	0
13. APR 9	COCOA	FL 407 452-4500	HD	1255PM	1	.49		8L20	H	J2	0
14. APR 9	ORLANDO	FL 407 299-6661	HD	1257PM	1	.27		8L20	H	J2	0
15. APR 9	COCOA	FL 407 632-2000	HD	1258PM	1	.49		8L20	H	J2	0
16. APR 9	MELBOURNE	FL 407 727-3254	HD	101PM	1	.71		8L20	H	J2	0
17. APR 9	COCOA	FL 407 452-4500	HD	149PM	1	.27		8L20	H	J2	0
18. APR 9	COCOA	FL 407 452-4500	HD	153PM	1	.49		8L20	H	J2	0
19. APR 9	COCOA	FL 407 633-2000	HD	157PM	1	.71		8L20	H	J2	0
20. APR 9	ORLANDO	FL 407 452-4500	HD	201PM	1	.27		8L20	H	J2	0
21. APR 9	COCOA	FL 407 452-4500	HD	202PM	1	.27		8L20	H	J2	0
22. APR 9	COCOA	FL 407 636-1833	HD	210PM	1	.93		8L20	H	J2	0
23. APR 9	ORLANDO	FL 407 299-6661	HD	226PM	1	.27		8L20	H	J2	0
24. APR 12	TOWSON	MD 410 825-3000	HD	1133AM	10	2.50		8L20	H	J2	0
25. APR 12	COCOA	FL 407 632-2000	HD	426PM	1	1.81		8L20	H	J2	0
26. APR 12	COCOA	FL 407 452-4500	HD	520PM	1	.36		8L20	H	J2	0
27. APR 12	COCOA	FL 407 632-2000	HD	523PM	1	.36		8L20	H	J2	0
28. APR 13	MELBOURNE	FL 407 725-3061	HD	952AM	4	.93		8L20	H	J2	0
29. APR 13	COCOA	FL 407 452-4500	HD	956AM	1	.27		8L20	H	J2	0

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 12

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
30. APR 15	COCOA	FL 407 639-3597	HD	1147AM	2	.49					
31. APR 16	WINTERPARK	FL 407 657-6005	HD	1002AM	1	.27					
32. APR 16	CAPE CORAL	FL 813 945-4888	HD	1034AM	5	1.15					
33. APR 16	CAPE CORAL	FL 813 945-4888	HD	1127AM	5	1.37					
34. APR 16	CAPE CORAL	FL 813 945-4888	HD	1137AM	6	1.37					
35. APR 16	TALLAHASSE	FL 904 488-9000	HD	1153AM	4	.96					
36. APR 16	FEASTERVL	PA 215 396-9714	BE	741PM	10	2.70					
37. APR 20	PHILA	PA 215 569-4582	BD	935AM	1	.24					
38. APR 20	MARIETTA	GA 404 423-7979	BD	936AM	1	.33					
39. APR 20	MARIETTA	GA 404 423-7900	BD	937AM	1	.84					
40. APR 20	WASHINGTON	DC 202 326-2222	BD	105PM	2	.46					
41. APR 20	WASHINGTON	DC 202 326-2222	BD	106PM	2	.07					
42. APR 20	ALPHARETTA	GA 404 343-9528	BD	119PM	1	.69					
43. APR 20	TALLAHASSE	FL 904 488-9000	HD	127PM	1	.69					
44. APR 20	ALPHARETTA	GA 404 343-9528	BD	414PM	1	.33					
45. APR 21	TAMPA	FL 813 289-4852	HE	757PM	1	.37					
46. APR 22	JACKSONVL	FL 904 737-7735	HD	1201PM	2	.94					
47. APR 22	MILWAUKEE	WI 414 227-4142	BD	1226PM	1	.24					
48. APR 22	TAMPA	FL 813 289-4852	HE	747PM	1	.38					
49. APR 23	SEBRING	FL 813 389-1551	HD	1148AM	8	1.81					
50. APR 23	COCOA	FL 407 632-2000	HD	131PM	20	4.45					
51. APR 23	COCOA	FL 407 632-2000	HD	151PM	3	.71					
52. APR 26	WINTERPARK	FL 407 679-1829	HD	921AM	3	.72					
53. APR 26	TALLAHASSE	FL 904 488-9000	HD	1056AM	10	2.34					
54. APR 26	BALTIMORE	MD 410 332-5000	BE	503PM	1	.14					
55. APR 26	SMYRNA	GA 404 952-0770	BE	507PM	1	.14					
56. APR 26	WESTMINSTR	CA 714 890-8491	BE	958PM	1	.30					
57. APR 26	SANTA ANA	CA 714 973-8495	BE	1001PM	1	.45					
58. APR 27	DETROIT	MI 313 324-3000	BD	917AM	1	.72					
59. APR 27	DETROIT	MI 313 324-3000	BD	936AM	1	.74					
60. APR 27	DETROIT	MI 313 324-3232	BD	937AM	1	.16					
61. APR 27	BALTIMORE	MD 410 332-5000	BE	1035AM	1	.23					
62. APR 27	COCOA	FL 407 632-2000	HD	1201PM	1	.27					

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAY 2, 1993 JUP  
PAGE 13

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
63. APR 27	COCOA	FL 407 632-2000	HD	1226PM	1	.27					
64. APR 27	SMYRNA	GA 404 612-3400	BD	1254PM	2	.46					
65. APR 27	SMYRNA	GA 404 612-3400	BD	1256PM	2	.46					
66. APR 27	SMYRNA	GA 404 612-3400	BD	1258PM	8	1.84					
67. APR 27	WESTLAKE	OH 216 779-2378	BE	810PM	2	.30					
68. APR 27	ARGRGSNIS	MD 410 360-1448	BE	834PM	15	1.82					
69. APR 28	ALPHARETTA	GA 404 343-9528	BD	1037AM	18	4.14					
70. APR 28	COCOA	FL 407 632-2000	HD	1136AM	1	.27					
71. APR 30	SMYRNA	GA 404 612-3400	BD	131PM	7	1.61					
72. APR 30	SAPASOTA	FL 813 365-1522	HD	200PM	1	.27					

SUBTOTAL 82.52

AT&T TELEPHONE CALLS CHARGED TO A SOUTHERN BELL CALLING CARD FOR 407-575-0662

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
73. APR 4	WPALMBEACH	FL 407 655-9315	HNC	811AM	2	1.07					
	FR FORT MYERS	FL 813 275-3500									

SUBTOTAL 1.07

TOTAL CHARGE FOR ITEMIZED CALLS 83.59

TAXES

74. FEDERAL TAX	3.02
75. STATE TAX	7.32
76. COUNTY TAX	3.56
77. FLORIDA GROSS RECEIPTS SURCHARGE	1.90

SUBTOTAL 15.80  
AT&T CURRENT CHARGES 114.59

HELPFUL NUMBERS FOR AT&T

BILLING QUESTIONS 1-800-325-0138  
TO PLACE AN ORDER 1-800-222-0400

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.

\*RATE APPLIED - SEE BACK OF PAGE

407-575-0662 646 BILL DATE 06-02-93 FINAL EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N

PB RTA 00000000 TAX 11111N10 FE 010010 CC D BTN  
RA 624 TAR 000806 SS# 220086634 TTN  
RB XXX CSN 0 STA 00000000 DEP 00000445  
PPD 0 DISC REAS AE OLD/NEW # AMT DUE 2026.07  
NOB 1 DOI 871102 PIC 288  
CI: 205 SO LIZ LEGARE R7439774\*TRT LIZ ONLY SM NO\*PR LARK  
BUS ASSOC 7444359 OS @ SAME ADDRESS F743-9774 & N DIF NAMF744-4359

JUPITER, FL FL 33478

IC: 00234 00259 00159  
TRT 55570777540 RCK 111210 WO IND 0 FNL BILL AMT 0.00

LAST BILL 2110.50 TOT PMTS 550.00CR TOT ADJ 200.00 BAL DUE 1760.50  
PAYMENT INFO: BATCH # 040 PYMT DATE 930508 PYMT POST DATE 930511 PYMT AMT 300.00CR

PAYMENTS AND ADJUSTMENTS:

DATE	T	BATCH	ENTITY	AMOUNT
0516	A	003	A00100	100.0
0526	A	003	A00100	150.0
0601	7	889	A00100	100.0
0604	3	283	A00100	100.0

\*\*\* F 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE JUN 24	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
\$2,110.50	\$2,110.50	\$550.00	\$200.00	\$265.57	\$2,026.07

\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF JUL 6.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
OUTSIDE FLORIDA 780-2800 780-2800  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.  
1-800-753-8172 1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.

CURRENT CHARGES DUE BEFORE JUN 24	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID
\$1,760.50	\$1,760.50	\$2,026.07	

407-575-0662 646 0457  
JUN 2, 1993  
XXX B66

P.O. BOX 02-4000  
MIAMI FL  
33110-0001  
407957506626460459999302660780000000000001760500000202607

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 4

AMOUNT TOTAL

OTHER CHARGES AND CREDITS (CONTINUED)

MAY 6 93 SO RRLTF727  
PON LIZ LEGARE  
CHARGE FOR SERVICE ADDED  
FROM MAY 7 93 THRU JUN 1 93  
22. 2 CLT ADDITIONAL LISTING (\$2.40/MO)

2.08

6.89-

SUBTOTAL

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMSBLC	X	TICKET	ID
23. MAY 2	POMPANOBCH	FL 305 978-2966	H	1216PM	0.8	.12	8810	X	J2	6
24. MAY 3	FTLAUDERDL	FL 305 850-1581	H	1242PM	3.6	.59	8810	H	J2	9
25. MAY 3	FTLAUDERDL	FL 305 850-1581	H	108PM	7.2	1.18	8810	H	J2	9
26. MAY 3	FTLAUDERDL	FL 305 850-1581	H	123PM	1.0	.16	8810	H	J2	9
27. MAY 3	DEERFLDBCH	FL 305 428-1306	H	133PM	0.8	.13	8810	H	J2	7
28. MAY 3	CORAL SPG	FL 305 752-6088	H	639PM	27.7	4.15	8810	H	J2	7
29. MAY 6	CORAL SPG	FL 305 752-6088	H	434PM	4.4	.72	8810	H	J2	7
30. MAY 7	POMPANOBCH	FL 305 960-1678	H	1140AM	4.9	.80	8810	H	J2	7
31. MAY 7	INDIANTOWN	FL 407 597-6001	H	400PM	1.3	.21	8810	H	J2	6
32. MAY 7	INDIANTOWN	FL 407 597-5390	H	402PM	4.3	.70	8810	H	J2	6
33. MAY 7	FTLAUDERDL	FL 305 850-1581	H	704PM	1.7	.25	8810	H	J2	6
34. MAY 7	FTLAUDERDL	FL 305 850-1581	H	715PM	1.2	.18	8810	H	J2	6
35. MAY 8	FTLAUDERDL	FL 305 850-1581	H	642PM	7.4	1.11	8810	H	J2	6
36. MAY 10	DELRAY BCH	FL 407 499-5345	H	756AM	1.9	.28	8810	H	J2	2
37. MAY 10	FT PR	FL 407 468-3689	H	808AM	3.5	.57	8810	H	J2	6
38. MAY 10	DELRAY BCH	FL 407 276-1284	H	1152AM	0.3	.04	8810	H	J2	6
39. MAY 10	STUART	FL 407 288-5916	H	1248PM	3.7	.61	8810	H	J2	7
40. MAY 10	MIAMI	FL 305 558-0440	H	1254PM	2.0	.33	8810	H	J2	5
41. MAY 10	BOCA RATON	FL 407 368-2993	H	104PM	1.6	.26	8810	H	J2	5
42. MAY 10	MIAMI	FL 305 262-6236	H	113PM	1.3	.21	8810	H	J2	7
43. MAY 10	BOCA RATON	FL 407 361-9811	H	130PM	1.3	.21	8810	H	J2	5
44. MAY 10	BELLEGLADE	FL 407 996-6054	H	133PM	0.3	.04	8810	H	J2	6
45. MAY 10	FTLAUDERDL	FL 305 850-1581	H	154PM	1.6	.26	8810	H	J2	6
46. MAY 10	DELRAY BCH	FL 407 498-7145	H	318PM	2.8	.46	8810	H	J2	6
47. MAY 10	DELRAY BCH	FL 407 498-7145	H	321PM	0.3	.04	8810	H	J2	6

\*\*\* H 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 5

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMSBLC	X	TICKET	ID
48. MAY 10	HOLLYWOOD	FL 305 437-9654	H	322PM	1.1	.18	8810	H	J2	5
49. MAY 10	CORAL SPG	FL 305 753-1730	H	323PM	2.0	.33	8810	H	J2	6
50. MAY 10	CORAL SPG	FL 305 753-1730	H	326PM	2.7	.44	8810	H	J2	7
51. MAY 10	MIAMI	FL 305 558-0440	H	457PM	8.4	1.38	8810	H	J2	9
52. MAY 11	MIAMI	FL 305 837-5678	H	749AM	0.2	.03	8810	H	J2	2
53. MAY 11	FT PR	FL 407 465-2475	H	839AM	3.8	.62	8810	H	J2	8
54. MAY 11	BOCA RATON	FL 407 368-2993	H	854AM	0.7	.11	8810	H	J2	2
55. MAY 11	BOCA RATON	FL 407 361-9811	H	856AM	1.4	.23	8810	H	J2	3
56. MAY 11	DELRAY BCH	FL 407 495-6059	H	938AM	0.9	.14	8810	H	J2	6
57. MAY 11	MIAMI	FL 305 558-0440	H	943AM	2.0	.33	8810	H	J2	5
58. MAY 11	BOCA RATON	FL 407 368-2993	H	1047AM	0.4	.06	8810	H	J2	1
59. MAY 11	MIAMI	FL 305 374-2000	H	1116AM	1.1	.18	8810	H	J2	1
60. MAY 11	DELRAY BCH	FL 407 495-6059	H	1232PM	0.3	.04	8810	H	J2	5
61. MAY 11	FTLAUDERDL	FL 305 384-8161	H	1255PM	1.7	.28	8810	H	J2	8
62. MAY 11	FTLAUDERDL	FL 305 877-2380	H	1259PM	0.1	.01	8810	H	J2	1
63. MAY 11	FTLAUDERDL	FL 305 797-9300	H	1259PM	1.6	.26	8810	H	J2	6
64. MAY 11	FTLAUDERDL	FL 305 771-0150	H	223PM	1.0	.16	8810	H	J2	0
65. MAY 11	CORAL SPG	FL 305 752-6088	H	435PM	21.4	3.53	8810	H	J2	9
66. MAY 11	MIAMI	FL 305 558-0440	H	516PM	1.9	.28	8810	H	J2	2
67. MAY 12	DELRAY BCH	FL 407 495-6059	H	858AM	0.1	.01	8810	H	J2	6
68. MAY 12	HOLLYWOOD	FL 305 987-3645	H	1020AM	0.1	.01	8810	H	J2	3
69. MAY 12	HOLLYWOOD	FL 305 989-6200	H	1021AM	5.1	.84	8810	H	J2	5
70. MAY 12	STUART	FL 407 283-4256	H	1047AM	0.8	.13	8810	H	J2	4
71. MAY 12	HOLLYWOOD	FL 305 989-6200	H	1054AM	0.2	.03	8810	H	J2	1
72. MAY 12	BOCA RATON	FL 407 361-9811	H	152PM	1.5	.19	8810	H	J2	1
73. MAY 12	BOCA RATON	FL 407 362-4111	H	153PM	1.7	.28	8810	H	J2	1
74. MAY 12	MIAMI	FL 305 822-8191	H	424PM	3.8	.62	8810	H	J2	7
75. MAY 13	MIAMI	FL 305 558-0440	H	819AM	1.5	.24	8810	H	J2	6
76. MAY 13	DEERFLDBCH	FL 305 421-3771	H	824AM	0.1	.01	8810	H	J2	6
77. MAY 13	DEERFLDBCH	FL 305 421-3771	H	826AM	0.2	.03	8810	H	J2	7
78. MAY 13	DEERFLDBCH	FL 305 421-3771	H	827AM	0.4	.06	8810	H	J2	2
79. MAY 13	DELRAY BCH	FL 407 279-9943	H	603PM	1.2	.18	8810	H	J2	1
80. MAY 13	FTLAUDERDL	FL 305 850-1581	H	605PM	11.4	1.71	8810	H	J2	1

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
81.	MAY 13	CORAL SPG	FL 305	752-6088	H H H	618PM	27.2	4.08	88810	H H J2	9
82.	MAY 14	INDIANTOWN	FL 407	597-5702	H H H	417PM	1.7	.28	88810	H H J2	7
83.	MAY 14	MIAMI	FL 305	649-8446	H H H	421PM	9.2	1.51	88810	H H J2	4
84.	MAY 14	FTLAUDERDL	FL 305	928-0863	H H H	446PM	2.1	.34	88810	H H J2	6
85.	MAY 14	FTLAUDERDL	FL 305	928-0863	H H H	516PM	3.0	.45	88810	H H J2	8
86.	MAY 17	INDIANTOWN	FL 407	597-5702	H H H	951AM	6.4	1.05	88810	H H J2	6
87.	MAY 17	PERRINE	FL 305	281-9766	H H H	1205PM	3.5	.57	88810	H H J2	6
88.	MAY 17	POMPANOBCH	FL 305	941-9292	H H H	1208PM	2.5	.41	88810	H H J2	9
89.	MAY 17	PERRINE	FL 305	281-9766	H H H	1211PM	1.0	.16	88810	H H J2	1
90.	MAY 17	POMPANOBCH	FL 305	941-9292	H H H	1213PM	1.4	.23	88810	H H J2	1
91.	MAY 17	FTLAUDERDL	FL 305	742-3285	H H H	1217PM	5.1	.84	88810	H H J2	5
92.	MAY 17	FTLAUDERDL	FL 305	240-4342	H H H	1223PM	1.1	.18	88810	H H J2	5
93.	MAY 17	PERRINE	FL 305	281-9766	H H H	1225PM	4.6	.75	88810	H H J2	1
94.	MAY 17	HOLLYWOOD	FL 305	437-8800	H H H	1249PM	5.6	.92	88810	H H J2	6
95.	MAY 17	PERRINE	FL 305	281-9766	H H H	145PM	0.5	.08	88810	H H J2	9
96.	MAY 17	FTLAUDERDL	FL 305	850-1581	H H H	146PM	0.5	.08	88810	H H J2	9
97.	MAY 17	HOMESTEAD	FL 305	257-4611	H H H	147PM	0.0	.01	88810	H H J2	5
98.	MAY 17	FTLAUDERDL	FL 305	850-4210	H H H	148PM	0.5	.08	88810	H H J2	5
99.	MAY 17	PERRINE	FL 305	281-9766	H H H	243PM	4.9	.80	88810	H H J2	2
100.	MAY 17	FTLAUDERDL	FL 305	761-5079	H H H	251PM	5.3	.87	88810	H H J2	6
101.	MAY 17	BOCA RATON	FL 407	338-0534	H H H	308PM	2.3	.37	88810	H H J2	5
102.	MAY 17	DELRAY BCH	FL 407	498-7799	H H H	409PM	0.5	.08	88810	H H J2	5
103.	MAY 17	BOCA RATON	FL 407	994-9758	H H H	410PM	0.4	.06	88810	H H J2	4
104.	MAY 17	BOCA RATON	FL 407	241-9170	H H H	411PM	2.5	.41	88810	H H J2	0
105.	MAY 17	PERRINE	FL 305	281-9766	H H H	415PM	1.4	.23	88810	H H J2	0
106.	MAY 17	HOLLYWOOD	FL 305	432-7092	H H H	416PM	1.0	.16	88810	H H J2	8
107.	MAY 17	MIAMI	FL 305	530-3500	H H H	452PM	0.9	.14	88810	H H J2	4
108.	MAY 17	MIAMI	FL 305	358-8880	H H H	453PM	4.1	.67	88810	H H J2	4
109.	MAY 17	CORAL SPG	FL 305	753-2853	H H H	540PM	2.6	.39	88810	H H J2	1
110.	MAY 18	DEERFLDBCH	FL 305	428-3300	H H H	947AM	0.1	.01	88810	H H J2	4
111.	MAY 18	BELLEGLADE	FL 407	996-2003	H H H	954AM	1.5	.24	88810	H H J2	8
112.	MAY 18	FTLAUDERDL	FL 305	491-4913	H H H	956AM	0.4	.06	88810	H H J2	4
113.	MAY 18	FTLAUDERDL	FL 305	491-3305	H H H	957AM	1.5	.24	88810	H H J2	8

\*\*\* I 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 7

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
114.	MAY 18	BOCA RATON	FL 407	391-5956	H H H	122PM	6.1	1.00	88810	H H J2	1
115.	MAY 19	INDIANTOWN	FL 407	597-5702	H H H	841AM	2.1	.34	88810	H H J2	5
116.	MAY 19	STUART	FL 407	283-1858	H H H	852AM	0.2	.03	88810	H H J2	1
117.	MAY 19	BOYNTONBCH	FL 407	364-8007	H H H	853AM	0.6	.09	88810	H H J2	4
118.	MAY 19	BOCA RATON	FL 407	361-0327	H H H	858AM	0.7	.11	88810	H H J2	8
119.	MAY 19	BOCA RATON	FL 407	391-9012	H H H	858AM	0.2	.03	88810	H H J2	0
120.	MAY 19	BOCA RATON	FL 407	391-5956	H H H	928AM	0.3	.04	88810	H H J2	7
121.	MAY 19	POMPANOBCH	FL 305	941-9292	H H H	944AM	0.6	.09	88810	H H J2	5
122.	MAY 19	FTLAUDERDL	FL 305	749-0440	H H H	145PM	0.4	.06	88810	H H J2	1
123.	MAY 19	BOCA RATON	FL 407	391-5956	H H H	359PM	8.2	1.35	88810	H H J2	9
124.	MAY 19	BOCA RATON	FL 407	750-6945	H H H	450PM	0.1	.01	88810	H H J2	6
125.	MAY 19	CORAL SPG	FL 305	752-6088	H H H	854PM	27.6	4.14	88810	H H J2	2
126.	MAY 20	HOMESTEAD	FL 305	247-4611	H H H	948AM	0.2	.03	88810	H H J2	2
127.	MAY 20	HOMESTEAD	FL 305	257-4611	H H H	948AM	4.4	.72	88810	H H J2	2
128.	MAY 20	MIAMI	FL 305	374-2000	H H H	1108AM	1.2	.19	88810	H H J2	2
129.	MAY 20	PERRINE	FL 305	281-9766	H H H	1237PM	0.2	.03	88810	H H J2	2
130.	MAY 20	HOMESTEAD	FL 305	257-4611	H H H	1238PM	0.1	.01	88810	H H J2	2
131.	MAY 20	FTLAUDERDL	FL 305	850-1581	H H H	1244PM	1.9	.31	88810	H H J2	2
132.	MAY 20	BOCA RATON	FL 407	395-5305	H H H	106PM	1.3	.21	88810	H H J2	0
133.	MAY 20	BOCA RATON	FL 407	395-5305	H H H	121PM	1.7	.28	88810	H H J2	0
134.	MAY 20	BOCA RATON	FL 407	338-0534	H H H	124PM	0.2	.03	88810	H H J2	0
135.	MAY 20	BOCA RATON	FL 407	338-0534	H H H	129PM	0.4	.06	88810	H H J2	0
136.	MAY 20	BOCA RATON	FL 407	241-0988	H H H	134PM	1.0	.16	88810	H H J2	0
137.	MAY 20	BOCA RATON	FL 407	241-9170	H H H	135PM	0.8	.13	88810	H H J2	0
138.	MAY 20	CORAL SPG	FL 305	346-7190	H H H	138PM	0.2	.03	88810	H H J2	0
139.	MAY 20	BOCA RATON	FL 407	395-3779	H H H	139PM	0.3	.04	88810	H H J2	0
140.	MAY 20	CORAL SPG	FL 305	346-7190	H H H	413PM	2.9	.47	88810	H H J2	0
141.	MAY 21	POMPANOBCH	FL 305	941-9292	H H H	911AM	0.8	.13	88810	H H J2	0
142.	MAY 21	MIAMI	FL 305	876-0598	H H H	918AM	3.5	.57	88810	H H J2	0
143.	MAY 21	MIAMI	FL 305	876-7753	H H H	941AM	0.1	.01	88810	H H J2	0
144.	MAY 21	MIAMI	FL 305	262-9337	H H H	942AM	11.3	1.86	88810	H H J2	0
145.	MAY 21	MIAMI	FL 305	876-7544	H H H	1003AM	2.2	.36	88810	H H J2	0
146.	MAY 21	FTLAUDERDL	FL 305	357-7283	H H H	1204PM	4.9	.80	88810	H H J2	0



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 10

OPTIONAL SERVICES

200. WATSSAVER - SUMMARY

177 CALLS FOR 568.8 MINUTES \$ 90.56

\$49.50 MINIMUM SETTLEMENT AMOUNT  
EXCEEDED BY \$41.06

AMOUNT TOTAL

SUBTOTAL .00

TAXES

- 201. FEDERAL TAX
- 202. STATE TAX
- 203. COUNTY TAX
- 204. FLORIDA GROSS RECEIPTS SURCHARGE

4.69  
13.05  
10.27  
1.60

SUBTOTAL 29.61  
206.00

SOUTHERN BELL CURRENT CHARGES

MESSAGES

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PURSUANT TO AN ORDER BY THE FLORIDA PUBLIC SERVICE COMMISSION, EFFECTIVE JUNE 1, 1993, CUSTOMERS PLACING CREDIT CARD, COLLECT OR THIRD PARTY BILLED CALLS FROM ANY SOUTHERN BELL PAY TELEPHONE OR ANY INDEPENDENTLY OWNED PAY TELEPHONE IN THE STATE OF FLORIDA MAY BE CHARGED AN ADDITIONAL \$.25 PER CALL. THIS CHARGE WILL BE APPLIED ON ALL LONG DISTANCE CALLS PLACED WITHIN YOUR SOUTHERN BELL CALLING ZONE. A SIMILAR CHARGE WILL BE PLACED ON CREDIT CARD, COLLECT OR THIRD PARTY BILLED LOCAL CALLS BEGINNING MARCH 1, 1994.

ITEMIZATION

\*\*\*\*\*

IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

\*\*\* K 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 11

ITEMIZATION (CONTINUED)

ITEM	TOTAL CHARGE
1 BUSINESS LINE	26.60
1 TOUCHTONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	10.00
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

TOTAL MONTHLY SERVICE -----\$48.35



AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 12

AMOUNT TOTAL

MONTHLY SERVICE CHARGES

1. INTERSTATE DIRECTORY ASSISTANCE USAGE 7 BILLABLE CALL(S)	4.55
2. INTRASTATE DIRECTORY ASSISTANCE USAGE 2 BILLABLE CALL(S)	.80

SUBTOTAL 5.35

DIRECT DIALED CALLS

	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN		IMSBLC	X	TICKET	ID
3.	MAR 28	EATONTOWN NJ	908 389-9521	BN	1159AM	1	.13	8L20	H	J2	6
4.	MAY 5	WINTERPARK FL	407 695-6079	HD	141PM	2	.49	8L20	H	J2	2
5.	MAY 5	RALEIGH NC	919 233-9780	BD	152PM	6	1.38	8L20	H	J2	3
6.	MAY 5	BALTIMORE MD	410 727-6826	BD	315PM	11	2.53	8L20	H	J2	4
7.	MAY 6	TALLAHASSE FL	904 488-9000	HD	249PM	3	.73	8L20	H	J2	5
8.	MAY 6	TALLAHASSE FL	904 488-8000	HD	406PM	3	.27	8L20	H	J2	6
9.	MAY 6	TALLAHASSE FL	904 488-9000	HD	406PM	5	1.19	8L20	H	J2	7
10.	MAY 7	TALLAHASSE FL	904 488-9000	HD	813AM	3	.73	8L20	H	J2	8
11.	MAY 7	COCOA FL	407 867-7110	HD	339PM	2	.49	8L20	H	J2	9
12.	MAY 7	COCOA FL	407 452-3190	HD	341PM	5	1.15	8L20	H	J2	0
13.	MAY 7	CLEARWATER FL	813 585-5100	HD	346PM	5	1.17	8L20	H	J2	1
14.	MAY 7	COCOA FL	407 452-3190	HD	350PM	9	2.03	8L20	H	J2	2
15.	MAY 7	COCOA FL	407 632-1735	HD	413PM	1	.27	8L20	H	J2	3
16.	MAY 7	COCOABEACH FL	407 494-1110	HD	415PM	1	.71	8L20	H	J2	4
17.	MAY 7	ALPHARETTA GA	404 343-9528	BE	821PM	48	6.72	8L20	H	J2	5
18.	MAY 10	COCOABEACH FL	407 494-1110	HD	921AM	3	.71	8L20	H	J2	6
19.	MAY 10	COCOABEACH FL	407 494-4427	HD	924AM	4	.93	8L20	H	J2	7
20.	MAY 10	TALLAHASSE FL	904 488-9000	HD	1123AM	3	.73	8L20	H	J2	8
21.	MAY 10	MOBILE AL	205 431-8000	BD	121PM	2	.46	8L20	H	J2	9
22.	MAY 10	SPRINGFLD GA	912 754-1241	BD	127PM	1	.23	8L20	H	J2	0
23.	MAY 10	TIFTON GA	912 382-0700	BD	132PM	3	.69	8L20	H	J2	1
24.	MAY 10	COCOA FL	407 632-9440	HD	137PM	3	.71	8L20	H	J2	2
25.	MAY 10	COCOA FL	407 632-9440	HD	313PM	3	.71	8L20	H	J2	3
26.	MAY 10	COCOA FL	407 632-2000	HD	327PM	1	2.91	8L20	H	J2	4
27.	MAY 10	ALPHARETTA GA	404 343-9528	BD	359PM	8	1.84	8L20	H	J2	5
28.	MAY 10	MOBILE AL	205 431-8000	BD	413PM	4	.92	8L20	H	J2	6
29.	MAY 10	JACKSONVL FL	904 350-8405	HD	417PM	1	.27	8L20	H	J2	7

\*\*\* L 16 \*\*\*

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 13

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN		IMSBLC	X	TICKET	ID
30.	MAY 10	ORLANDO FL	407 352-4559	HD	420PM	1	.27	8L20	H	J2	8
31.	MAY 10	ORLANDO FL	407 836-2144	HD	421PM	7	1.62	8L20	H	J2	9
32.	MAY 10	ORLANDO FL	407 836-2126	HD	431PM	1	.27	8L20	H	J2	0
33.	MAY 10	COCOA FL	407 632-9440	HD	432PM	1	.27	8L20	H	J2	1
34.	MAY 10	MOBILE AL	205 431-8000	BD	438PM	5	1.15	8L20	H	J2	2
35.	MAY 11	COCOABEACH FL	407 783-1236	HD	842AM	1	.27	8L20	H	J2	3
36.	MAY 11	COCOABEACH FL	407 730-5256	HD	843AM	2	.49	8L20	H	J2	4
37.	MAY 11	COCOABEACH FL	407 730-5040	HD	845AM	3	.71	8L20	H	J2	5
38.	MAY 11	KINGWOOD TX	713 358-9292	BD	849AM	2	.48	8L20	H	J2	6
39.	MAY 11	COCOA FL	407 632-2000	HD	904AM	4	.93	8L20	H	J2	7
40.	MAY 11	COCOABEACH FL	407 730-5040	HD	910AM	1	.27	8L20	H	J2	8
41.	MAY 11	SANFORD FL	407 321-8100	HD	910AM	1	.27	8L20	H	J2	9
42.	MAY 11	LOUISVILLE KY	502 491-9250	BD	920AM	5	1.15	8L20	H	J2	0
43.	MAY 11	DALLAS TX	214 777-1451	BD	1055AM	1	.24	8L20	H	J2	1
44.	MAY 11	TAMPA FL	813 654-6558	HD	1117AM	1	.27	8L20	H	J2	2
45.	MAY 11	DALLAS TX	214 777-1451	BD	1228PM	1	.24	8L20	H	J2	3
46.	MAY 11	JACKSONVL FL	904 737-7735	HD	100PM	1	.27	8L20	H	J2	4
47.	MAY 11	MOBILE AL	205 431-8000	BD	103PM	3	.69	8L20	H	J2	5
48.	MAY 11	COCOABEACH FL	407 730-0804	HD	149PM	3	.71	8L20	H	J2	6
49.	MAY 11	COCOABEACH FL	407 730-5040	HD	152PM	2	.49	8L20	H	J2	7
50.	MAY 11	JACKSONVL FL	904 630-2047	HD	212PM	1	.27	8L20	H	J2	8
51.	MAY 11	JACKSONVL FL	904 630-2019	HD	215PM	4	.94	8L20	H	J2	9
52.	MAY 11	JACKSONVL FL	904 630-2047	HD	219PM	2	.49	8L20	H	J2	0
53.	MAY 11	COCOA FL	407 632-2000	HD	245PM	2	.49	8L20	H	J2	1
54.	MAY 11	DALLAS TX	214 777-1451	BE	509PM	1	.15	8L20	H	J2	2

SUBTOTAL 44.50

TOTAL CHARGE FOR ITEMIZED CALLS 44.50

\*RATE APPLIED - SEE BACK OF PAGE

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 14

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DUE TO A PROCESSING DELAY, THIS STATEMENT MAY INCLUDE CHARGES FOR SOME AT&T LONG DISTANCE CALLS THAT HAVE NOT BEEN PREVIOUSLY BILLED. IF YOU SUBSCRIBE TO AN AT&T SAVINGS OPTION, YOUR DISCOUNTS HAVE BEEN CORRECTLY APPLIED.

IF NEEDED, PAYMENT ARRANGEMENTS WILL GLADLY BE EXTENDED BY SOUTHERN BELL.

THE PROBLEM HAS BEEN IDENTIFIED AND CORRECTED. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY HAVE CAUSED YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 1-800-222-0300 FOR RESIDENCE, OR 1-800-325-0138 FOR BUSINESS.

TAXES

55. FEDERAL TAX 1.52  
56. STATE TAX 3.78  
57. COUNTY TAX 1.89  
58. FLORIDA GROSS RECEIPTS SURCHARGE .98

SUBTOTAL

8.17  
58.02

AT&T CURRENT CHARGES

HELPFUL NUMBERS FOR AT&T

BILLING QUESTIONS 1-800-325-0138  
TO PLACE AN ORDER 1-800-222-0400

MESSAGES

\*\*\*\*\*  
MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE? CALL AT&T ON 1 800 222-0400.

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.

\*\*\* M 16 \*\*\*

OPERATOR ASSISTANCE NETWORK

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUN 2, 1993 JUP  
PAGE 15

AMOUNT TOTAL

OPERATOR ASSISTED CALLS

DATE PLACE CALLED NUMBER CALLED \*RATE TIME MIN

IMSBLC X TICKET ID

BILLED ON BEHALF OF ATC LONG DISTANCE

1. MAY 21 COCOA FL 407 632-2000 HDC 209PM 2 1.29  
FR WPALMBEACH FL 407 798-8153

B 8L20 @00789  
1.29

SUBTOTAL

TOTAL CHARGE FOR ITEMIZED CALLS 1.29

TAXES

2. FEDERAL TAX .04  
3. STATE TAX .10  
4. COUNTY TAX .09  
5. FLORIDA GROSS RECEIPTS SURCHARGE .03

SUBTOTAL

.26  
1.55

OPERATOR ASSISTANCE NETWORK CURRENT CHARGES

HELPFUL NUMBERS FOR OPERATOR ASSISTANCE NETWORK

BILLING QUESTIONS 1-800-926-7514

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OPERATOR ASSISTANCE NETWORK. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND OPERATOR ASSISTANCE NETWORK.

\*RATE APPLIED - SEE BACK OF PAGE

XXX CREDIT TICKETS 5-11 305 428 1401 1 B .01 0 2802188926 F 1 575 06626 6  
305 428 1401

407-575-0662 646 BILL DATE 07-02-93 FINAL EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478

PB RA 727 RTA 00000000 TAX 11111N10 FE 010010 CC D BTN  
RE XXX CSN 0 STA 000806 SS# 220086634 TTN  
PPD 0 DISC REAS BE OLD/NEW # AMT DUE 925.90  
NOB 1 DOI 871102 PIC 288  
CI: 205 SO LIZ LEGARE R7439774\*TRT LIZ ONLY SM NO\*PR LARK  
BUS ASSOC 7444359 OS @ SAME ADDRESS F743-9774 & N DIF NAMF744-4359

IC: 00183 00234 00259  
TRT 55707775470 RCK 112100 WO IND 0 FNL BILL AMT 0.00

LAST BILL 2026.07 TOT PMTS 904.00 CR TOT ADJ 144.82 CR BAL DUE 977.25  
PAYMENT INFO: BATCH # 890 PYMT DATE 930608 PYMT POST DATE 930609 PYMT AMT 100.00 CR

PAYMENTS AND ADJUSTMENTS:			
DATE	T	BATCH ENTITY	AMOUNT
(BEFORE 06 TO BILL)			
0602	A	006 A00100	400.00
0609	A	006 A00100	50.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0617	N	031 A00100	10.00
0625	B	002 A00100	300.00
0626	N	880 A00100	54.30
0626	N	880 A00100	100.00
0630	A	007 A00100	154.00

\*\*\* C 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
JUL 27	\$2,026.07	\$904.00	\$144.82-	\$51.35-	\$925.90

PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF AUG 3.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

BILLING QUESTIONS 780-2800 TO PLACE AN ORDER 780-2800  
OUTSIDE FLORIDA 1-800-753-8172 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID
JUL 27	\$977.25	\$925.90	

407-575-0662 646 0457  
JUL 2, 1993  
XXX B66

P.O. BOX 02-4000 MIAMI FL 33110-0001  
407957506626460459999302660780000000000000977250000092590  
ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 2

MONTHLY SERVICE CHARGES

AMOUNT TOTAL

- 1. MONTHLY SERVICE-JUL 2 THRU AUG 1 (FOR DETAIL SEE ITEMIZATION SECTION FOLLOWING) 46.35
- 2. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
- 3. MAINTENANCE PLAN(S) \*\* 2.50
- 4. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY .31
- 5. DIRECTORY ASSISTANCE (DA) USAGE  
3 CALL(S) TO LOCAL DA AT NO CHARGE  
30 CALL(S) TO LOCAL DA AT \$.25 EACH  
11 CALL(S) TO 555-1212 AT \$.25 EACH 12.50

SUBTOTAL

65.16

OTHER CHARGES AND CREDITS

- 6. JUL 2 93 SO FLORIDA REFUND 1993 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION 1.49-
- JUL 13 92 SO ZRBQ028152  
CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92  
7. ESPPA CALL PICKUP (\$.50/MO) 14.65-
- JUL 13 92 SO ZRBQ029152  
8. INTEREST APPLIED TO CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92 (\$.07/MO) 2.05-
- JUL 13 92 SO ZRBQ030152  
CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM JUN 11 92 THRU SEP 21 92  
9. EATPA CALL FORWARDING (\$1.00/MO) 3.37-
- JUL 13 92 SO ZRBQ031152

\*\*\* D 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 3

OTHER CHARGES AND CREDITS (CONTINUED)

AMOUNT TOTAL

- 10. INTEREST APPLIED TO CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM JUN 11 92 THRU SEP 21 92 (\$.03/MO) .10-
- JUL 13 92 SO ZRBQ032152  
CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92  
11. E6HPA CALL WAITING (\$2.00/MO) 58.60-
- JUL 13 92 SO ZRBQ033152  
12. INTEREST APPLIED TO CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92 (\$.47/MO) 13.77-
- JUL 13 92 SO ZRBQ034152  
CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92  
13. NSS TOUCHSTAR SVC - CALL RETURN (\$4.50/MO) 131.85-
- JUL 13 92 SO ZRBQ035152  
14. INTEREST APPLIED TO CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92 (\$.70/MO) 20.51-
- JUL 13 92 SO ZRBQ036152  
15. INTEREST APPLIED TO CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM SEP 22 92 THRU MAR 1 93 (\$.90/MO) 4.80-
- JUL 13 92 SO ZRBQ037152  
16. INTEREST APPLIED TO CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM SEP 22 92 THRU MAR 1 93 (\$.15/MO) .80-



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 6

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
JUN 65	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 66	POMPANO BCH	727-274-1100	0.00	25	00	0.00			
JUN 67	NORTH DADE	727-274-1100	0.00	25	00	0.00			
JUN 68	POMPANO BCH	727-274-1100	0.00	25	00	0.00			
JUN 69	HOLLYWOOD	727-274-1100	0.00	25	00	0.00			
JUN 70	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 71	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 72	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 73	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 74	POMPANO BCH	727-274-1100	0.00	25	00	0.00			
JUN 75	POMPANO BCH	727-274-1100	0.00	25	00	0.00			
JUN 76	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 77	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 78	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 79	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 80	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 81	POMPANO BCH	727-274-1100	0.00	25	00	0.00			
JUN 82	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 83	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 84	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 85	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 86	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 87	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 88	POMPANO BCH	727-274-1100	0.00	25	00	0.00			
JUN 89	PTST LLC IE	727-274-1100	0.00	25	00	0.00			
JUN 90	BOYNTON BCH	727-274-1100	0.00	25	00	0.00			
JUN 91	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 92	BOYNTON BCH	727-274-1100	0.00	25	00	0.00			
JUN 93	BOYNTON BCH	727-274-1100	0.00	25	00	0.00			
JUN 94	PERRINE	727-274-1100	0.00	25	00	0.00			
JUN 95	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 96	BOYNTON BCH	727-274-1100	0.00	25	00	0.00			
JUN 97	BOYNTON BCH	727-274-1100	0.00	25	00	0.00			

\*\*\* F 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 7

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
JUN 98	NORTH DADE	727-274-1100	0.00	25	00	0.00			
JUN 99	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 00	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 01	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 02	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 03	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 04	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 05	PERRINE	727-274-1100	0.00	25	00	0.00			
JUN 06	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 07	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 08	HOMESTEAD	727-274-1100	0.00	25	00	0.00			
JUN 09	JEL RAY BCH	727-274-1100	0.00	25	00	0.00			
JUN 10	NORTH DADE	727-274-1100	0.00	25	00	0.00			
JUN 11	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 12	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 13	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 14	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 15	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 16	BOCA RATON	727-274-1100	0.00	25	00	0.00			
JUN 17	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 18	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 19	CORAL SPG	727-274-1100	0.00	25	00	0.00			
JUN 20	CORAL SPG	727-274-1100	0.00	25	00	0.00			
JUN 21	FTLAUDERDL	727-274-1100	0.00	25	00	0.00			
JUN 22	BOCA RATON	727-274-1100	0.00	25	00	0.00			
JUN 23	BOCA RATON	727-274-1100	0.00	25	00	0.00			
JUN 24	BOCA RATON	727-274-1100	0.00	25	00	0.00			
JUN 25	BOCA RATON	727-274-1100	0.00	25	00	0.00			
JUN 26	NORTH DADE	727-274-1100	0.00	25	00	0.00			
JUN 27	POMPANO BCH	727-274-1100	0.00	25	00	0.00			
JUN 28	MIAMI	727-274-1100	0.00	25	00	0.00			
JUN 29	HOLLYWOOD	727-274-1100	0.00	25	00	0.00			
JUN 30	POMPANO BCH	727-274-1100	0.00	25	00	0.00			

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 8

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
JUN 31	CORAL SPG	FTLAUDERDL	1.11	10:08	1	1.11	1.11		
JUN 30	POMPANO BCH	FTLAUDERDL	1.11	10:10	1	1.11	1.11		
JUN 29	BOYNTON BCH	FTLAUDERDL	1.11	10:12	1	1.11	1.11		
JUN 28	POMPANO BCH	FTLAUDERDL	1.11	10:14	1	1.11	1.11		
JUN 27	FTLAUDERDL	FTLAUDERDL	1.11	10:16	1	1.11	1.11		
JUN 26	PERRINE	FTLAUDERDL	1.11	10:18	1	1.11	1.11		
JUN 25	HOMESTEAD	FTLAUDERDL	1.11	10:20	1	1.11	1.11		
JUN 24	FTLAUDERDL	FTLAUDERDL	1.11	10:22	1	1.11	1.11		
JUN 23	FTLAUDERDL	FTLAUDERDL	1.11	10:24	1	1.11	1.11		
JUN 22	MIAMI	FTLAUDERDL	1.11	10:26	1	1.11	1.11		
JUN 21	FTLAUDERDL	FTLAUDERDL	1.11	10:28	1	1.11	1.11		
JUN 20	FTLAUDERDL	FTLAUDERDL	1.11	10:30	1	1.11	1.11		
JUN 19	NORTH DADE	FTLAUDERDL	1.11	10:32	1	1.11	1.11		
JUN 18	FTLAUDERDL	FTLAUDERDL	1.11	10:34	1	1.11	1.11		
JUN 17	FTLAUDERDL	FTLAUDERDL	1.11	10:36	1	1.11	1.11		
JUN 16	NORTH DADE	FTLAUDERDL	1.11	10:38	1	1.11	1.11		
JUN 15	PERRINE	FTLAUDERDL	1.11	10:40	1	1.11	1.11		
JUN 14	MIAMI	FTLAUDERDL	1.11	10:42	1	1.11	1.11		
JUN 13	CORAL SPG	FTLAUDERDL	1.11	10:44	1	1.11	1.11		
JUN 12	FTLAUDERDL	FTLAUDERDL	1.11	10:46	1	1.11	1.11		
JUN 11	CORAL SPG	FTLAUDERDL	1.11	10:48	1	1.11	1.11		
JUN 10	DEERFLD SCH	FTLAUDERDL	1.11	10:50	1	1.11	1.11		
JUN 09	BOCA RATON	FTLAUDERDL	1.11	10:52	1	1.11	1.11		
JUN 08	PERRINE	FTLAUDERDL	1.11	10:54	1	1.11	1.11		
JUN 07	PERRINE	FTLAUDERDL	1.11	10:56	1	1.11	1.11		
JUN 06	BOCA RATON	FTLAUDERDL	1.11	10:58	1	1.11	1.11		
JUN 05	BOCA RATON	FTLAUDERDL	1.11	11:00	1	1.11	1.11		
JUN 04	MIAMI	FTLAUDERDL	1.11	11:02	1	1.11	1.11		
JUN 03	PERRINE	FTLAUDERDL	1.11	11:04	1	1.11	1.11		
JUN 02	FTLAUDERDL	FTLAUDERDL	1.11	11:06	1	1.11	1.11		
JUN 01	MIAMI	FTLAUDERDL	1.11	11:08	1	1.11	1.11		
JUN 00	HOLLYWOOD	FTLAUDERDL	1.11	11:10	1	1.11	1.11		

\*\*\* G 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 9

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
JUN 29	BOCA RATON	FTLAUDERDL	1.11	11:12	1	1.11	1.11		
JUN 28	HOLLYWOOD	FTLAUDERDL	1.11	11:14	1	1.11	1.11		
JUN 27	MIAMI	FTLAUDERDL	1.11	11:16	1	1.11	1.11		
JUN 26	MIAMI	FTLAUDERDL	1.11	11:18	1	1.11	1.11		
JUN 25	MIAMI	FTLAUDERDL	1.11	11:20	1	1.11	1.11		
JUN 24	MIAMI	FTLAUDERDL	1.11	11:22	1	1.11	1.11		
JUN 23	FTLAUDERDL	FTLAUDERDL	1.11	11:24	1	1.11	1.11		
JUN 22	MIAMI	FTLAUDERDL	1.11	11:26	1	1.11	1.11		
JUN 21	MIAMI	FTLAUDERDL	1.11	11:28	1	1.11	1.11		
JUN 20	MIAMI	FTLAUDERDL	1.11	11:30	1	1.11	1.11		
JUN 19	MIAMI	FTLAUDERDL	1.11	11:32	1	1.11	1.11		
JUN 18	PERRINE	FTLAUDERDL	1.11	11:34	1	1.11	1.11		
JUN 17	CORAL SPG	FTLAUDERDL	1.11	11:36	1	1.11	1.11		
JUN 16	FTLAUDERDL	FTLAUDERDL	1.11	11:38	1	1.11	1.11		
JUN 15	PERRINE	FTLAUDERDL	1.11	11:40	1	1.11	1.11		
JUN 14	BOYNTON BCH	FTLAUDERDL	1.11	11:42	1	1.11	1.11		
JUN 13	BOYNTON BCH	FTLAUDERDL	1.11	11:44	1	1.11	1.11		
JUN 12	BOYNTON BCH	FTLAUDERDL	1.11	11:46	1	1.11	1.11		
JUN 11	FTLAUDERDL	FTLAUDERDL	1.11	11:48	1	1.11	1.11		
JUN 10	BOCA RATON	FTLAUDERDL	1.11	11:50	1	1.11	1.11		
JUN 09	MIAMI	FTLAUDERDL	1.11	11:52	1	1.11	1.11		
JUN 08	FTLAUDERDL	FTLAUDERDL	1.11	11:54	1	1.11	1.11		
JUN 07	NORTH DADE	FTLAUDERDL	1.11	11:56	1	1.11	1.11		
JUN 06	POMPANO BCH	FTLAUDERDL	1.11	11:58	1	1.11	1.11		
JUN 05	PERRINE	FTLAUDERDL	1.11	12:00	1	1.11	1.11		
JUN 04	MIAMI	FTLAUDERDL	1.11	12:02	1	1.11	1.11		
JUN 03	PERRINE	FTLAUDERDL	1.11	12:04	1	1.11	1.11		
JUN 02	MIAMI	FTLAUDERDL	1.11	12:06	1	1.11	1.11		
JUN 01	PERRINE	FTLAUDERDL	1.11	12:08	1	1.11	1.11		
JUN 00	PERRINE	FTLAUDERDL	1.11	12:10	1	1.11	1.11		
JUN 99	FTLAUDERDL	FTLAUDERDL	1.11	12:12	1	1.11	1.11		
JUN 98	FTLAUDERDL	FTLAUDERDL	1.11	12:14	1	1.11	1.11		
JUN 97	FTLAUDERDL	FTLAUDERDL	1.11	12:16	1	1.11	1.11		
JUN 96	STUART	FTLAUDERDL	1.11	12:18	1	1.11	1.11		

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
197	POMPANOBCH	407	0.00	10:07 AM	1			
198	FTLAUDERDL	407	0.00	11:13 AM	1			
199	POMPANOBCH	407	0.00	12:24 AM	1			
200	MIAMI	407	0.00	12:44 AM	1			
201	MIAMI	407	0.00	1:54 AM	1			
202	PERRINE	407	0.00	2:08 AM	1			
203	MIAMI	407	0.00	2:58 AM	1			
204	MIAMI	407	0.00	3:17 AM	1			
205	FTLAUDERDL	407	0.00	3:27 AM	1			
206	FTLAUDERDL	407	0.00	3:34 AM	1			
207	POMPANOBCH	407	0.00	3:36 AM	1			
208	FTLAUDERDL	407	0.00	3:36 AM	1			
209	BOYNTONBCH	407	0.00	3:41 AM	1			
210	FT PR	407	0.00	3:41 AM	1			
211	BOCA RATON	407	0.00	3:47 AM	1			
212	FTLAUDERDL	407	0.00	3:52 AM	1			
213	PTST LUCIE	407	0.00	3:52 AM	1			
214	JENSEN BCH	407	0.00	3:52 AM	1			
215	FT PR	407	0.00	3:52 AM	1			
216	PERRINE	407	0.00	3:52 AM	1			
217	PERRINE	407	0.00	3:52 AM	1			
218	PERRINE	407	0.00	3:52 AM	1			
219	DELRAY BCH	407	0.00	3:52 AM	1			
220	FT PR	407	0.00	3:52 AM	1			
221	STUART	407	0.00	3:52 AM	1			
222	STUART	407	0.00	3:52 AM	1			
223	CORAL SPG	407	0.00	3:52 AM	1			
224	PERRINE	407	0.00	3:52 AM	1			
225	MIAMI	407	0.00	3:52 AM	1			
226	PERRINE	407	0.00	3:52 AM	1			
227	FTLAUDERDL	407	0.00	3:52 AM	1			
228	STUART	407	0.00	3:52 AM	1			
229	STUART	407	0.00	3:52 AM	1			

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
230	STUART	407	0.00	4:07 AM	1			
231	BOCA RATON	407	0.00	4:07 AM	1			
232	FTLAUDERDL	407	0.00	4:07 AM	1			
233	MIAMI	407	0.00	4:07 AM	1			
234	POMPANOBCH	407	0.00	4:07 AM	1			
235	DELRAY BCH	407	0.00	4:07 AM	1			
236	STUART	407	0.00	4:07 AM	1			
237	STUART	407	0.00	4:07 AM	1			
238	STUART	407	0.00	4:07 AM	1			
239	FTLAUDERDL	407	0.00	4:07 AM	1			
240	BOCA RATON	407	0.00	4:07 AM	1			
241	MIAMI	407	0.00	4:07 AM	1			
242	PERRINE	407	0.00	4:07 AM	1			
243	PERRINE	407	0.00	4:07 AM	1			
244	PERRINE	407	0.00	4:07 AM	1			
245	FTLAUDERDL	407	0.00	4:07 AM	1			
246	FTLAUDERDL	407	0.00	4:07 AM	1			
247	MIAMI	407	0.00	4:07 AM	1			
248	FTLAUDERDL	407	0.00	4:07 AM	1			
249	PERRINE	407	0.00	4:07 AM	1			
250	PERRINE	407	0.00	4:07 AM	1			
251	PERRINE	407	0.00	4:07 AM	1			
252	STUART	407	0.00	4:07 AM	1			
253	FTLAUDERDL	407	0.00	4:07 AM	1			
254	DEERFLDBCH	407	0.00	4:07 AM	1			
255	BOYNTONBCH	407	0.00	4:07 AM	1			
256	STUART	407	0.00	4:07 AM	1			
257	PERRINE	407	0.00	4:07 AM	1			
258	PERRINE	407	0.00	4:07 AM	1			
259	FTLAUDERDL	407	0.00	4:07 AM	1			
260	FTLAUDERDL	407	0.00	4:07 AM	1			
261	FTLAUDERDL	407	0.00	4:07 AM	1			
262	FTLAUDERDL	407	0.00	4:07 AM	1			



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 12

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	BLC	X	TICKET	ID	
263. JUL 1	FTLAUDERDL	FL 305 731-2811	HH	220 PM	0.8	.13	94.84	000000	000000	00	HH	J2	000000
264. JUL 1	POMPANO BCH	FL 305 972-7111	HH	237 PM	0.0	.00		000000	000000	00	HH	J2	000000
265. JUL 1	POMPANO BCH	FL 305 972-7111	HH	221 PM	0.0	.00		000000	000000	00	HH	J2	000000
266. JUL 1	BOYNTON BCH	FL 407 738-6972	HH	331 PM	0.0	.00		000000	000000	00	HH	J2	000000
267. JUL 1	BOYNTON BCH	FL 407 738-6659	HH	332 PM	0.0	.00		000000	000000	00	HH	J2	000000
268. JUL 1	STUART	FL 407 288-5608	HH	338 PM	0.0	.00		000000	000000	00	HH	J2	000000
SUBTOTAL							94.84						

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	BLC	X	TICKET	ID
269. JUN 30	JUPITER	FL 407 743-9774	H C	601 PM	0.2	.03	1.03	008C10			JK000000	
	FR POMPANO BCH	FL 305 972-9531				.75						
	AUTOMATED/OPERATOR ASSISTED CHARGE											
	FEE FOR USE OF PUBLIC PAYPHONE					.25						
SUBTOTAL							1.03					

TOTAL CHARGE FOR ITEMIZED CALLS 95.84

@ CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES

OPTIONAL SERVICES

270. WATSSAVER - SUMMARY

243 CALLS FOR 591.9 MINUTES \$ 94.84

\$49.50 MINIMUM SETTLEMENT AMOUNT  
EXCEEDED BY \$45.34

SUBTOTAL .00

TAXES

271. FEDERAL TAX	4.10
272. STATE TAX	14.86
273. COUNTY TAX	9.07
274. FLORIDA GROSS RECEIPTS SURCHARGE	1.42

SUBTOTAL 29.45  
SOUTHERN BELL CURRENT CHARGES 56.38-

\*\*\* I 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 13

MESSAGES

\*\*\*\*\*  
INTRODUCING OPEN 800 SERVICE.  
NOW YOU CAN GET 800 COVERAGE ACROSS THE STATE FOR A VERY  
LOW BASIC RATE OF \$3 A MONTH. AFTER THAT, YOU PAY ONLY  
FOR THE USAGE ON YOUR 800 NUMBER. CALL YOUR SERVICE  
REPRESENTATIVE TO HEAR ABOUT OPEN 800 SERVICE TODAY.

ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

WE ARE PROVIDING YOU WITH ITEMIZED INFORMATION ABOUT YOUR  
MONTHLY SERVICE BILLING. MONTHLY CHARGES ARE BILLED IN ITEM  
1 ON YOUR SOUTHERN BELL BILL.

WE HAVE LISTED EACH OF THE FEATURES AND SERVICES THAT ARE  
BILLED IN ITEM 1 OF YOUR BILL. PURSUANT TO FLORIDA PUBLIC  
SERVICE COMMISSION RULES, THIS LISTING MUST BE PROVIDED AT  
LEAST ONCE EACH YEAR. IN ADDITION, SOUTHERN BELL PROVIDES AN  
ITEMIZATION OF MONTHLY SERVICE BILLING ON EACH MONTHLY BILL  
IT SENDS YOU. PLEASE REVIEW THIS INFORMATION CAREFULLY TO  
ENSURE THAT YOU ARE BEING BILLED CORRECTLY.

ITEM	TOTAL CHARGE
1 BUSINESS LINE	26.80
1 TOUCHTONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	10.00
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

TOTAL MONTHLY SERVICE ----- \$48.35

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 14

AT&T TELEPHONE CALLS CHARGED TO A SOUTHERN BELL CALLING CARD  
FOR 407-575-0662

AMOUNT TOTAL

DATE PLACE CALLED NUMBER CALLED \*RATE TIME MIN  
1. JUN 11 COCOA FL 407 632-2000 HDC 252PM 1  
FR BOYNTONBCH FL 407 734-3900

1.07

IMSBLC X TICKET ID

C 8L20 J200 7  
1.07

SUBTOTAL

TOTAL CHARGE FOR ITEMIZED CALLS 1.07

TAXES

2. FEDERAL TAX  
3. STATE TAX  
4. COUNTY TAX  
5. FLORIDA GROSS RECEIPTS SURCHARGE

.03  
.07  
.08  
.02

SUBTOTAL

1.20  
1.27

AT&T CURRENT CHARGES

HELPFUL NUMBERS FOR AT&T

BILLING QUESTIONS 1-800-325-0138  
TO PLACE AN ORDER 1-800-222-0400  
MESSAGES

\*\*\*\*\*

MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE  
SERVICE? CALL AT&T ON 1 800 222-0400.

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN  
SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE  
CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.  
\*RATE APPLIED - SEE BACK OF PAGE

\*\*\* J 16 \*\*\*

OPERATOR ASSISTANCE NETWORK

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JUL 2, 1993 JUP  
PAGE 15

AMOUNT TOTAL

OPERATOR ASSISTED CALLS

DATE PLACE CALLED NUMBER CALLED \*RATE TIME MIN

IMSBLC X TICKET ID

BILLED ON BEHALF OF ATC LONG DISTANCE

1. JUN 2 COCOA FL 407 632-2000 HDC 1208PM 6  
FR WPALMBEACH FL 407 798-5908

2.17

B 8L20 @00789  
2.17

SUBTOTAL

CALLING CARD CALLS

DATE PLACE CALLED NUMBER CALLED \*RATE TIME MIN

IMSBLC X TICKET ID

2. JUN 25 ALPHARETTA GA 404 343-2528 BDS 138PM 1  
FR WPALMBEACH FL 407 798-5908

1.04

C JL20 @00789  
1.04

SUBTOTAL

TOTAL CHARGE FOR ITEMIZED CALLS 3.21

TAXES

3. FEDERAL TAX  
4. STATE TAX  
5. COUNTY TAX  
6. FLORIDA GROSS RECEIPTS SURCHARGE

.10  
.23  
.15  
.07

SUBTOTAL

3.55  
3.76

OPERATOR ASSISTANCE NETWORK CURRENT CHARGES

HELPFUL NUMBERS FOR OPERATOR ASSISTANCE NETWORK

BILLING QUESTIONS 1-800-926-7514

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OPERATOR ASSISTANCE NETWORK. THERE IS NO  
CONNECTION BETWEEN SOUTHERN BELL AND OPERATOR ASSISTANCE NETWORK.

\*RATE APPLIED - SEE BACK OF PAGE

407-575-0662 646 BILL DATE 08-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA PB RTA 00000000 TAX 11111N10 FE 010010 CC D BTN  
A & B UNLIMITED RA 824 TAR 000806 SS# 220086634 TTN  
9553 159TH CT N RE XXX CSN 0 STA 00000000 DEP 00000445  
JUPITER, FL FL 33478 PPD 0 DISC REAS CE OLD/NEW # AMT DUE 530.84  
NOB 1 DOI 871102 PIC 222  
CI: 205 SO LIZ LEGARE R7439774\*TRT LIZ ONLY SM NO\*PR LARK  
BUS ASSOC 7444359 OS @ SAME ADDRESS F743-9774 & N DIF NAMF744-4350

IC: 00133 00183 00234  
TRF 570777754740 RCK 121000 WO IND 0 FNL BILL AMT 0.00

LAST BILL 925.90 TOT PMTS 570.00CR TOT ADJ 0.00 BAL DUE 355.90  
PAYMENT INFO: BATCH # 040 PYMT DATE 930707 PYMT POST DATE 930708 PYMT AMT 300.00CR

PAYMENTS AND ADJUSTMENTS:  
DATE T BATCH ENTITY AMOUNT  
0728 A 004 A00100 270.0  
(BEFORE 0729 BILL)

*CHG CARRIER  
7-31-93  
- NO CARRIER BILLING*

\*\*\* H 18 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: AUG 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
AUG 24	\$925.90	\$570.00	\$0.00	\$174.94	\$530.84

\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF SEP 3.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

BILLING QUESTIONS TO PLACE AN ORDER  
SOUTHERN BELL 780-2800 SOUTHERN BELL 780-2800  
OUTSIDE FLORIDA 1-800-753-8172 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS  
CURRENT CHARGES DUE BEFORE AUG 24 PAST DUE AMOUNT \$355.90 TOTAL AMOUNT DUE \$530.84  
407-575-0662 646 0457 AUG 2, 1993  
XXX 866

P.O. BOX 02-4000 MIAMI, FL 33110-0001  
40795750626460459499302660780000000000000035590000053084  
ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
 BILL DATE: AUG 2, 1993 JUP  
 PAGE 2

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	5.34	
2. MONTHLY SERVICE-AUG 2 THRU SEP 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	46.35	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
4. MAINTENANCE PLAN(S) **	2.50	
5. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY	.31	
6. DIRECTORY ASSISTANCE (DA) USAGE 3 CALL(S) TO LOCAL DA AT NO CHARGE 61 CALL(S) TO LOCAL DA AT \$.25 EACH 15 CALL(S) TO 555-1212 AT \$.25 EACH	19.00	
		77.00

OTHER CHARGES AND CREDITS

7. AUG 2 93 SO FLORIDA REFUND 1993 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	1.49-	
JUL 21 93 SO CRCLX771 LINE 575-0662		
8. ONE - TIME CHARGE FOR CHANGING YOUR LONG DISTANCE COMPANY TO MCI TELECOMMUNICATIONS CORPORATION	1.49	
9. IF YOUR LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT		
		.00

SUBTOTAL

DIRECT DIALED CALLS	DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	MS	TICKET ID
10. JUL 2	BOCA RATON	FL 407 338-9925	H	750AM	0.3	.04			
11. JUL 2	BOYNTONBCH	FL 407 733-6650	H	802AM	1.3	.21			
12. JUL 2	FTLAUDERDL	FL 305 250-1581	H	1001AM	2.1	.46			
13. JUL 2	FT PR	FL 407 289-0020	H	1020AM	5.1	.84			
14. JUL 2	BOCA RATON	FL 407 362-2160	H	242PM	5.1	.84			

\*\*\* I 18 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
 BILL DATE: AUG 2, 1993 JUP  
 PAGE 3

DIRECT DIALED CALLS (CONTINUED)	DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	MS	TICKET ID
15. JUL 2	CORAL SPG	FL 305 752-6088	H	750AM	0.3	.04			
16. JUL 2	CORAL SPG	FL 305 752-6088	H	754PM	0.3	.04			
17. JUL 2	PERRINE	FL 305 281-9766	H	800AM	1.3	.21			
18. JUL 2	PERRINE	FL 305 281-9766	H	800AM	1.3	.21			
19. JUL 2	BOCA RATON	FL 407 287-8200	H	808AM	1.3	.21			
20. JUL 2	HOLLYWOOD	FL 305 986-9888	H	811AM	1.3	.21			
21. JUL 2	BOCA RATON	FL 407 362-2160	H	819PM	1.3	.21			
22. JUL 2	BOCA RATON	FL 407 362-2160	H	820PM	1.3	.21			
23. JUL 2	BOCA RATON	FL 407 362-2160	H	820PM	1.3	.21			
24. JUL 2	BOCA RATON	FL 407 362-2160	H	820PM	1.3	.21			
25. JUL 2	PTST LUCIE	FL 407 362-2160	H	820PM	1.3	.21			
26. JUL 2	CORAL SPG	FL 305 752-6088	H	821PM	1.3	.21			
27. JUL 2	CORAL SPG	FL 305 752-6088	H	821PM	1.3	.21			
28. JUL 2	FTLAUDERDL	FL 305 250-1581	H	821PM	1.3	.21			
29. JUL 2	DEERFLDBCH	FL 305 250-1581	H	824AM	1.3	.21			
30. JUL 2	MIAMI	FL 305 302-6250	H	825PM	1.3	.21			
31. JUL 2	BOYNTONBCH	FL 407 733-6650	H	827PM	1.3	.21			
32. JUL 2	POMPANOBCH	FL 305 733-6650	H	827PM	1.3	.21			
33. JUL 2	FTLAUDERDL	FL 305 250-1581	H	827PM	1.3	.21			
34. JUL 2	BOYNTONBCH	FL 407 733-6650	H	827PM	1.3	.21			
35. JUL 2	DEERFLDBCH	FL 305 250-1581	H	827PM	1.3	.21			
36. JUL 2	DELRAY BCH	FL 407 733-6650	H	827PM	1.3	.21			
37. JUL 2	DELRAY BCH	FL 407 733-6650	H	827PM	1.3	.21			
38. JUL 2	DELRAY BCH	FL 407 733-6650	H	827PM	1.3	.21			
39. JUL 2	BOYNTONBCH	FL 407 733-6650	H	827PM	1.3	.21			
40. JUL 2	FTLAUDERDL	FL 305 250-1581	H	827PM	1.3	.21			
41. JUL 2	PERRINE	FL 305 281-9766	H	827PM	1.3	.21			
42. JUL 2	NORTH DADE	FL 305 986-9888	H	827PM	1.3	.21			
43. JUL 2	FT PR	FL 407 289-0020	H	827PM	1.3	.21			
44. JUL 2	DELRAY BCH	FL 407 733-6650	H	827PM	1.3	.21			
45. JUL 2	MIAMI	FL 305 302-6250	H	827PM	1.3	.21			
46. JUL 2	BOYNTONBCH	FL 407 733-6650	H	827PM	1.3	.21			
47. JUL 2	FT PR	FL 407 289-0020	H	827PM	1.3	.21			

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: AUG 2, 1993 JUP  
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	FL	NUMBER	BEER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
JUL 13	MIAMI	FL	305	2000		8:50AM					
JUL 13	MIAMI	FL	305	2000		8:55PM					
JUL 13	MIAMI	FL	305	2000		7:29PM					
JUL 13	POMPANO BEACH	FL	305	2000		7:10PM					
JUL 14	FT LAUDERDALE	FL	305	2000		9:00AM					
JUL 14	FT LAUDERDALE	FL	305	2000		9:26AM					
JUL 14	BOYNTON BEACH	FL	305	2000		7:11AM					
JUL 14	PT ST LUCIE	FL	305	2000		7:06AM					
JUL 14	MIAMI	FL	305	2000		10:25AM					
JUL 14	MIAMI	FL	305	2000		10:42AM					
JUL 14	PT ST LUCIE	FL	305	2000		7:45PM					
JUL 15	PT ST LUCIE	FL	305	2000		7:44AM					
JUL 15	PT ST LUCIE	FL	305	2000		7:09AM					
JUL 15	DELRAY BEACH	FL	305	2000		9:08AM					
JUL 16	FT LAUDERDALE	FL	305	2000		7:01AM					
JUL 16	DELRAY BEACH	FL	305	2000		7:01AM					
JUL 16	PERRINE	FL	305	2000		7:26AM					
JUL 16	PERRINE	FL	305	2000		7:26AM					
JUL 16	FT PR	FL	305	2000		7:32AM					
JUL 16	FT PR	FL	305	2000		7:32AM					
JUL 16	FT LAUDERDALE	FL	305	2000		11:00PM					
JUL 16	PERRINE	FL	305	2000		10:11PM					
JUL 16	FT LAUDERDALE	FL	305	2000		10:27PM					
JUL 16	FT LAUDERDALE	FL	305	2000		10:36PM					
JUL 16	PERRINE	FL	305	2000		10:36PM					
JUL 16	FT LAUDERDALE	FL	305	2000		10:46PM					
JUL 16	FT LAUDERDALE	FL	305	2000		7:31PM					
JUL 16	FT LAUDERDALE	FL	305	2000		7:56AM					
JUL 16	MIAMI	FL	305	2000		8:07AM					
JUL 16	MIAMI	FL	305	2000		8:07AM					
JUL 16	FT LAUDERDALE	FL	305	2000		10:25AM					

\*\*\* J 18 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: AUG 2, 1993 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	FL	NUMBER	BEER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
JUL 21	MIAMI	FL	305	2000		10:22AM					
JUL 21	MIAMI	FL	305	2000		10:47AM					
JUL 21	FT PR	FL	305	2000		12:50PM					
JUL 22	INDIANTOWN	FL	407	5007		10:55AM					
JUL 22	BOYNTON BEACH	FL	407	336		10:19AM					
JUL 22	DELRAY BEACH	FL	407	336		10:20AM					
JUL 22	MIAMI	FL	305	2000		4:07PM					
JUL 22	BOYNTON BEACH	FL	407	336		9:44AM					
JUL 22	BOYNTON BEACH	FL	407	336		9:39AM					
JUL 22	MIAMI	FL	305	2000		9:46AM					
JUL 22	MIAMI	FL	305	2000		9:52AM					
JUL 22	FT LAUDERDALE	FL	305	2000		10:19AM					
JUL 22	MIAMI	FL	305	2000		10:28AM					
JUL 22	BOYNTON BEACH	FL	407	336		1:16PM					
JUL 22	FT LAUDERDALE	FL	305	2000		2:30PM					
JUL 22	FT LAUDERDALE	FL	305	2000		2:30PM					
JUL 22	FT LAUDERDALE	FL	305	2000		2:30PM					
JUL 22	MIAMI	FL	305	2000		10:00PM					
JUL 22	FT LAUDERDALE	FL	305	2000		10:40PM					
JUL 22	FT LAUDERDALE	FL	305	2000		10:47PM					
JUL 22	HOLLYWOOD	FL	305	2000		10:00PM					
JUL 22	HOLLYWOOD	FL	305	2000		10:00PM					
JUL 22	HOLLYWOOD	FL	305	2000		10:00PM					
JUL 22	HOLLYWOOD	FL	305	2000		10:00PM					
JUL 22	HOLLYWOOD	FL	305	2000		10:00PM					
JUL 22	BOCA RATON	FL	407	180		9:57AM					
JUL 22	BOCA RATON	FL	407	180		9:57AM					
JUL 22	BOCA RATON	FL	407	180		9:57AM					
JUL 22	FT LAUDERDALE	FL	305	2000		10:49AM					
JUL 22	FT LAUDERDALE	FL	305	2000		10:49AM					
JUL 22	FT LAUDERDALE	FL	305	2000		10:53AM					

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: AUG 2, 1993 JUP
PAGE 6

Table with columns: DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, AMOUNT, TOTAL, IMS, S, B, L, C, X, TICKET, ID. Contains 20 rows of call records.

\*\*\* K 18 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: AUG 2, 1993 JUP
PAGE 7

Table with columns: DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, AMOUNT, TOTAL, IMS, S, B, L, C, X, TICKET, ID. Contains 6 rows of call records and a subtotal row.

TOTAL CHARGE FOR ITEMIZED CALLS 72.57
a) CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES
OPTIONAL SERVICES

153. WATSSAVER - SUMMARY
143 CALLS FOR 452.2 MINUTES \$ 72.57
\$49.50 MINIMUM SETTLEMENT AMOUNT
EXCEEDED BY \$23.07

Table with columns: TAXES, AMOUNT, SUBTOTAL. Includes rows for FEDERAL TAX, STATE TAX, COUNTY TAX, and FLORIDA GROSS RECEIPTS SURCHARGE.

SOUTHERN BELL CURRENT CHARGES 174.94
MESSAGES

\*\*\*\*\*
SOUTHERN BELL'S ANNUAL MONEY-SAVING FALL SALE IS GOING ON NOW. GET SERVICES LIKE CALL WAITING...CALL RETURN...RINGMASTER SERVICE...AND MORE...FREE CONNECTION IF YOU CALL YOUR SERVICE REPRESENTATIVE AND ORDER BEFORE SEPTEMBER 30, 1993.

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: AUG 2, 1993 JUP  
PAGE 8

MESSAGES (CONTINUED)

\*\*\*\*\*  
RECENTLY SOUTHERN BELL CONDUCTED A PERIODIC REVIEW OF ITS TOUCH-TONE SERVICE BILLING. TOUCH-TONE SERVICE PROVIDES TONE SIGNALING WHICH MAKES USING YOUR TELEPHONE AND ANY TOUCHSTAR SERVICES YOU SUBSCRIBE TO EVEN EASIER TO USE. ADDITIONALLY, IT ENABLES YOU TO INTERACT WITH MANY COMPUTER AND BANKING SERVICES.

THIS REVIEW INDICATED TOUCH-TONE MAY HAVE BEEN PROVIDED TO SOME CUSTOMERS WHO DID NOT REQUEST THE SERVICE AND THEREFORE ARE NOT BEING BILLED FOR IT. EFFECTIVE OCTOBER 1, 1993, WE WILL BE DISCONNECTING TOUCH-TONE SERVICE FOR ALL CUSTOMERS WHO ARE NOT BEING BILLED FOR IT. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY CAUSE YOU.

ONCE THIS CHANGE IS MADE, IF YOU USE A ROTARY DIAL TELEPHONE, YOU WILL NOT NOTICE ANY DIFFERENCE IN YOUR SERVICE. HOWEVER, IF YOU ARE USING A PUSH BUTTON PHONE, YOUR TELEPHONE SERVICE WILL NOT WORK UNLESS IT IS SET ON THE PULSE SETTING, IF IT HAS ONE (NOT THE TONE SETTING). INSTRUCTIONS FOR ACCESSING TOUCHSTAR SERVICES WITH ROTARY SERVICE ARE INCLUDED IN THE FRONT OF YOUR TELEPHONE DIRECTORY. FOR FURTHER INFORMATION OR TO SUBSCRIBE TO TOUCH-TONE, PLEASE CALL YOUR SERVICE REPRESENTATIVE AT THE NUMBER SHOWN ON THE FRONT OF YOUR BILL.  
ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

\*\*\* L 18 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: AUG 2, 1993 JUP  
PAGE 9

ITEMIZATION (CONTINUED)

ITEM	TOTAL CHARGE
1 BUSINESS LINE	26.60
1 TOUCHTONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	10.00
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10
TOTAL MONTHLY SERVICE	-----\$46.35

407-575-0662 646 BILL DATE 09-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA PB RTA 00000000 TAX 11111N10 FE 010010 CC D BTN  
A & B UNLIMITED RA TAR 000806 SS# 220086634 TTN  
9553 159TH CT N RB 026 CSN 0 STA 00000000 DEP 00000445  
JUPITER, FL FL 33478 PPD 0 DISC REAS DE OLD/NEW # AMT DUE 215.70  
NOB 1 DOI 871102 PIC 222  
CI: 205 SO LIZ LEGARE R7439774=TRT LIZ ONLY SM NO\*PR LARK  
BUS ASSOC 7444359 OS 9 SAME ADDRESS F743-9774 & N DIF NAMF744-4359

IC: 00108 00133 00183  
TRT 707777547990 RCK 210020 WO IND 0 FNL BILL AMT 0.00

LAST BILL 530.84 TOT PMTS 670.00CR TOT ADJ 176.86 BAL DUE 37.70  
PAYMENT INFO: BATCH # 800 PYMT DATE 930809 PYMT POST DATE 930810 PYMT AMT 270.00

PAYMENTS AND ADJUSTMENTS:

DATE	T	BATCH	ENTITY	AMOUNT
(BEFORE 0812 BILL)				
0811	A	008	A00100	270.00
0820	3	281	A00100	270.00
0825	A	003	A00100	100.00
0827	A	006	A00100	300.00
0902	6	107	A00100	363.10

*NO CARRIER BILLING*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: SEP 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE SEP 25	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
\$178.00	\$530.84	\$670.00	\$176.86	\$178.00	\$215.70

\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF OCT 4.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
780-2800 780-2800  
OUTSIDE FLORIDA 1-800-753-8172 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*

PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.  
CURRENT CHARGES DUE BEFORE SEP 25 \$37.70  
TOTAL AMOUNT DUE \$215.70  
AMOUNT PAID 1026 866  
407-575-0662 646 0457  
SEP 2, 1993

P.O. BOX 66002  
NEW ORLEANS LA 70166-6002  
407957506626460451026302660740000000000000037700000021570  
ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: SEP 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE SEP 25	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$530.84	\$670.00	\$176.86	\$178.00	\$215.70

\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF OCT 4.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
OUTSIDE FLORIDA 780-2800 780-2800  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES. 1-800-753-8172 1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.

CURRENT CHARGES DUE BEFORE SEP 25	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	407-575-0662 646 0457 SEP 2, 1993
	\$37.70	\$215.70		1026 866

P.O. BOX 66002  
NEW ORLEANS LA 70166-6002  
4079575066264604510263026607400000000000000037700000021570  
ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342

\*\*\* G 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: SEP 2, 1993 JUP  
PAGE 2

MONTHLY SERVICE CHARGES	AMOUNT	TOTAL
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	43.85	
2. MONTHLY SERVICE-SEP 2 THRU OCT 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	3.50	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	2.50	
4. MAINTENANCE PLAN(S) **	.31	
5. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BEACH COUNTY		
6. DIRECTORY ASSISTANCE (DA) USAGE	18.00	
3 CALL(S) TO LOCAL DA AT NO CHARGE		
63 CALL(S) TO LOCAL DA AT \$.25 EACH		
9 CALL(S) TO 555-1212 AT \$.25 EACH		
SUBTOTAL		68.73

OTHER CHARGES AND CREDITS

7. AUG 10 93 SO ZRBH0341DC CHARGE FOR RETURNED CHECK	15.00	
8. AUG 23 93 SO ZRBF6821DC CHARGE FOR RETURNED CHECK	15.00	
9. AUG 23 93 SO ZRB91904RC CREDIT DUE TO DECREASE IN RATES FROM AUG 23 93 THRU SEP 1 93 (\$2.50/MO)	.83-	
10. SEP 2 93 SO FLA REFUND 1993 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	1.49-	
SUBTOTAL		27.68

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	IMSBLC	X	TICKET	ID
11. AUG 2	MIAMI	FL 305 885-4361	H 3	9:27AM	0.4	.06	8	8810	H J2	1
12. AUG 2	STUART	FL 407 283-4603	H 3	10:52AM	3.0	.47	8	8810	H J2	7
13. AUG 2	PERRINE	FL 305 281-9766	H 3	3:32PM	1.9	.31	8	8810	H J2	1

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: SEP 2, 1993 JUP  
PAGE 3

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME MIN	AMOUNT	TICKET ID
14 AUG	PERRINE	407 228 1-9766	H	343 PM		
15 AUG	HOMESTEAD	407 228 1-7733	H	343 PM		
16 AUG	PERRINE	407 228 1-9766	H	343 PM		
17 AUG	HOLLYWOOD	407 228 1-6030	H	444 PM		
18 AUG	HOLLYWOOD	407 228 1-6030	H	444 PM		
19 AUG	FT PR	407 228 1-6030	H	1100 AM		
20 AUG	MIAMI	407 228 1-6030	H	1116 AM		
21 AUG	MIAMI	407 228 1-6030	H	1209 PM		
22 AUG	POMPANO BCH	407 228 1-6030	H	352 PM		
23 AUG	POMPANO BCH	407 228 1-6030	H	426 PM		
24 AUG	POMPANO BCH	407 228 1-6030	H	426 PM		
25 AUG	HOLLYWOOD	407 228 1-6030	H	434 PM		
26 AUG	CORAL SPG	407 228 1-6030	H	612 PM		
27 AUG	CORAL SPG	407 228 1-6030	H	612 PM		
28 AUG	DELRAY BCH	407 228 1-6030	H	1133 AM		
29 AUG	DELRAY BCH	407 228 1-6030	H	1208 PM		
30 AUG	FT LAUDERDL	407 228 1-6030	H	558 PM		
31 AUG	CORAL SPG	407 228 1-6030	H	753 AM		
1 AUG	MIAMI	407 228 1-6030	H	844 AM		
2 AUG	DELRAY BCH	407 228 1-6030	H	1120 AM		
3 AUG	DELRAY BCH	407 228 1-6030	H	1206 PM		
4 AUG	MIAMI	407 228 1-6030	H	352 PM		
5 AUG	POMPANO BCH	407 228 1-6030	H	402 PM		
6 AUG	DELRAY BCH	407 228 1-6030	H	1037 AM		
7 AUG	DELRAY BCH	407 228 1-6030	H	1051 AM		
8 AUG	DELRAY BCH	407 228 1-6030	H	1051 AM		
9 AUG	PERRINE	407 228 1-6030	H	910 AM		
10 AUG	BOCA RATON	407 228 1-6030	H	1154 AM		
11 AUG	BOYNTON BCH	407 228 1-6030	H	1205 PM		

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: SEP 2, 1993 JUP  
PAGE 4

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME MIN	AMOUNT	TICKET ID
17 AUG	DEERFLDBCH	407 305 474	H	112 PM	.16	
18 AUG	DEERFLDBCH	407 305 474	H	112 PM	.16	
19 AUG	DELRAY BCH	407 228 1-6030	H	112 PM	.16	
20 AUG	BOYNTON BCH	407 228 1-6030	H	112 PM	.16	
21 AUG	BOYNTON BCH	407 228 1-6030	H	112 PM	.16	
22 AUG	DELRAY BCH	407 228 1-6030	H	112 PM	.16	
23 AUG	DELRAY BCH	407 228 1-6030	H	112 PM	.16	
24 AUG	BOCA RATON	407 228 1-6030	H	112 PM	.16	
25 AUG	DELRAY BCH	407 228 1-6030	H	112 PM	.16	
26 AUG	DELRAY BCH	407 228 1-6030	H	112 PM	.16	
27 AUG	DELRAY BCH	407 228 1-6030	H	112 PM	.16	
28 AUG	DELRAY BCH	407 228 1-6030	H	112 PM	.16	
29 AUG	DELRAY BCH	407 228 1-6030	H	112 PM	.16	
30 AUG	POMPANO BCH	407 228 1-6030	H	112 PM	.16	
31 AUG	MIAMI	407 228 1-6030	H	112 PM	.16	
1 AUG	FT LAUDERDL	407 228 1-6030	H	112 PM	.16	
2 AUG	FT LAUDERDL	407 228 1-6030	H	112 PM	.16	
3 AUG	FT LAUDERDL	407 228 1-6030	H	112 PM	.16	
4 AUG	NORTH DADE	407 228 1-6030	H	112 PM	.16	
5 AUG	FT LAUDERDL	407 228 1-6030	H	112 PM	.16	
6 AUG	STUART	407 228 1-6030	H	112 PM	.16	
7 AUG	STUART	407 228 1-6030	H	112 PM	.16	
8 AUG	BOYNTON BCH	407 228 1-6030	H	112 PM	.16	
9 AUG	BOYNTON BCH	407 228 1-6030	H	112 PM	.16	
10 AUG	BOYNTON BCH	407 228 1-6030	H	112 PM	.16	
11 AUG	BOYNTON BCH	407 228 1-6030	H	112 PM	.16	
12 AUG	FT LAUDERDL	407 228 1-6030	H	112 PM	.16	
13 AUG	FT LAUDERDL	407 228 1-6030	H	112 PM	.16	
14 AUG	HOLLYWOOD	407 228 1-6030	H	112 PM	.16	
15 AUG	HOLLYWOOD	407 228 1-6030	H	112 PM	.16	
16 AUG	DEERFLDBCH	407 305 474	H	1134 AM	.16	
17 AUG	DEERFLDBCH	407 305 474	H	1134 AM	.16	
18 AUG	BOCA RATON	407 228 1-6030	H	1134 AM	.16	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: SEP 2, 1993 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
80.	AUG 13	DEERFLDBCH	FL	4226	30S	4226	30S		
81.	AUG 14	PERRINE	FL	4226	30S	4226	30S		
82.	AUG 16	HOLLYWOOD	FL	4226	30S	4226	30S		
83.	AUG 16	HOLLYWOOD	FL	4226	30S	4226	30S		
84.	AUG 16	DEERFLDBCH	FL	4226	30S	4226	30S		
85.	AUG 16	DELRAY BCH	FL	4226	30S	4226	30S		
86.	AUG 16	FT PR	FL	4226	30S	4226	30S		
87.	AUG 16	MIAMI	FL	4226	30S	4226	30S		
88.	AUG 16	FTLAUDERDL	FL	4226	30S	4226	30S		
89.	AUG 16	POMPANOBCH	FL	4226	30S	4226	30S		
90.	AUG 16	MIAMI	FL	4226	30S	4226	30S		
91.	AUG 16	POMPANOBCH	FL	4226	30S	4226	30S		
92.	AUG 16	FTLAUDERDL	FL	4226	30S	4226	30S		
93.	AUG 16	FTLAUDERDL	FL	4226	30S	4226	30S		
94.	AUG 16	MIAMI	FL	4226	30S	4226	30S		
95.	AUG 16	BOYNTONBCH	FL	4226	30S	4226	30S		
96.	AUG 16	BOCA RATON	FL	4226	30S	4226	30S		
97.	AUG 16	HOLLYWOOD	FL	4226	30S	4226	30S		
98.	AUG 16	POMPANOBCH	FL	4226	30S	4226	30S		
99.	AUG 16	POMPANOBCH	FL	4226	30S	4226	30S		
100.	AUG 16	POMPANOBCH	FL	4226	30S	4226	30S		
101.	AUG 16	MIAMI	FL	4226	30S	4226	30S		
102.	AUG 16	NORTH DADE	FL	4226	30S	4226	30S		
103.	AUG 16	MIAMI	FL	4226	30S	4226	30S		
104.	AUG 16	MIAMI	FL	4226	30S	4226	30S		
105.	AUG 16	PERRINE	FL	4226	30S	4226	30S		
106.	AUG 16	MIAMI	FL	4226	30S	4226	30S		
107.	AUG 16	FTLAUDERDL	FL	4226	30S	4226	30S		
108.	AUG 16	POMPANOBCH	FL	4226	30S	4226	30S		
109.	AUG 16	POMPANOBCH	FL	4226	30S	4226	30S		
110.	AUG 16	DEERFLDBCH	FL	4226	30S	4226	30S		
111.	AUG 16	DEERFLDBCH	FL	4226	30S	4226	30S		
112.	AUG 16	DELRAY BCH	FL	4226	30S	4226	30S		

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: SEP 2, 1993 JUP  
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
113.	AUG 16	FTLAUDERDL	FL	4226	30S	4226	30S		
114.	AUG 17	PERRINE	FL	4226	30S	4226	30S		
115.	AUG 17	HOMESTEAD	FL	4226	30S	4226	30S		
116.	AUG 17	FTLAUDERDL	FL	4226	30S	4226	30S		
117.	AUG 17	BOCA RATON	FL	4226	30S	4226	30S		
118.	AUG 17	DEERFLDBCH	FL	4226	30S	4226	30S		
119.	AUG 19	CORAL SPG	FL	4226	30S	4226	30S		
120.	AUG 19	MIAMI	FL	4226	30S	4226	30S		
121.	AUG 19	MIAMI	FL	4226	30S	4226	30S		
122.	AUG 19	BOCA RATON	FL	4226	30S	4226	30S		
123.	AUG 19	BOCA RATON	FL	4226	30S	4226	30S		
124.	AUG 19	BOCA RATON	FL	4226	30S	4226	30S		
125.	AUG 19	PERRINE	FL	4226	30S	4226	30S		
126.	AUG 19	DEERFLDBCH	FL	4226	30S	4226	30S		
127.	AUG 19	FTLAUDERDL	FL	4226	30S	4226	30S		
128.	AUG 19	FTLAUDERDL	FL	4226	30S	4226	30S		
129.	AUG 19	DELRAY BCH	FL	4226	30S	4226	30S		
130.	AUG 19	DELRAY BCH	FL	4226	30S	4226	30S		
131.	AUG 19	DELRAY BCH	FL	4226	30S	4226	30S		
132.	AUG 20	MIAMI	FL	4226	30S	4226	30S		
133.	AUG 20	MIAMI	FL	4226	30S	4226	30S		
134.	AUG 20	MIAMI	FL	4226	30S	4226	30S		
135.	AUG 20	MIAMI	FL	4226	30S	4226	30S		
136.	AUG 20	MIAMI	FL	4226	30S	4226	30S		
137.	AUG 20	FT PR	FL	4226	30S	4226	30S		
138.	AUG 20	PERRINE	FL	4226	30S	4226	30S		
139.	AUG 20	PERRINE	FL	4226	30S	4226	30S		
140.	AUG 20	PERRINE	FL	4226	30S	4226	30S		
141.	AUG 22	PTST LUCIE	FL	4226	30S	4226	30S		
142.	AUG 22	DEERFLDBCH	FL	4226	30S	4226	30S		
143.	AUG 22	BOCA RATON	FL	4226	30S	4226	30S		
144.	AUG 22	BOCA RATON	FL	4226	30S	4226	30S		
145.	AUG 22	BOCA RATON	FL	4226	30S	4226	30S		

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: SEP 2, 1993 JUP  
PAGE 7

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	SBL	C	X	TICKET	ID
146.	AUG 25	DEERFLDBCH	FL 305	427-8770	H H H	1000AM	1.0						
147.	AUG 25	HOLLYWOOD	FL 305	920-0300	H H H	311PM	2.0						
148.	AUG 26	DELRAY BCH	FL 407	243-7200	H H H	910AM	4.0						
149.	AUG 26	DELRAY BCH	FL 407	274-9989	H H H	924AM	2.0						
150.	AUG 26	DELRAY BCH	FL 407	496-1338	H H H	1059AM	1.0						
151.	AUG 26	MIAMI	FL 305	592-6230	H H H	149PM	0.0						
152.	AUG 27	DEERFLDBCH	FL 305	421-1382	H H H	647PM	15.0						
153.	AUG 31	MIAMI	FL 305	374-2000	H H H	942AM	1.0						
154.	AUG 31	PERRINE	FL 305	235-0914	H H H	1002AM	15.0						
155.	AUG 31	MIAMI	FL 305	374-2000	H H H	1029AM	1.0						
156.	AUG 31	MIAMI	FL 305	374-2000	H H H	1206PM	1.0						
157.	AUG 31	MIAMI	FL 305	442-1500	H H H	115PM	1.0						
158.	AUG 31	DEERFLDBCH	FL 305	426-5500	H H H	151PM	6.0						
159.	AUG 31	VERO BEACH	FL 407	567-1630	H H H	200PM	1.0						
160.	AUG 31	MIAMI	FL 305	442-1500	H H H	425PM	0.0						
161.	SEP 1	MIAMI	FL 305	374-2000	H H H	1106AM	0.0						
162.	SEP 1	FTLAUDERDL	FL 305	797-3005	H H H	112PM	2.0						
163.	SEP 1	FTLAUDERDL	FL 305	728-9055	H H H	119PM	3.0						
						SUBTOTAL							

59.48

TOTAL CHARGE FOR ITEMIZED CALLS 59.48

3 CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES

OPTIONAL SERVICES

164. WATSSAVER - SUMMARY

153 CALLS FOR 370.9 MINUTES \$ 59.48

\$49.50 MINIMUM SETTLEMENT AMOUNT  
EXCEEDED BY \$9.98

SUBTOTAL

.00

TAXES

165. FEDERAL TAX

3.72

\*\*\* J 16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: SEP 2, 1993 JUP  
PAGE 8

AMOUNT TOTAL

TAXES (CONTINUED)

166.	STATE TAX	8.96
167.	COUNTY TAX	8.15
168.	FLORIDA GROSS RECEIPTS SURCHARGE	1.28

SUBTOTAL

22.11

SOUTHERN BELL CURRENT CHARGES

178.00

MESSAGES

\*\*\*\*\*  
SOUTHERN BELL'S ANNUAL MONEY-SAVING FALL SALE IS GOING ON NOW. GET SERVICES LIKE CALL WAITING...CALL RETURN...RINGMASTER SERVICE...AND MORE...FREE CONNECTION IF YOU CALL YOUR SERVICE REPRESENTATIVE AND ORDER BEFORE SEPTEMBER 30, 1993.

ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

ITEM	TOTAL CHARGE
1 BUSINESS LINE	26.00
1 TOUCHTONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	7.50
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

TOTAL MONTHLY SERVICE

-----\$43.85

407-575-0662 646 BILL DATE 10-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478

FE RTA 00000000 TAX 11111N10 FE 010010 CC 0 BTN  
RE 026 CSN 0 STA 00000000 DEP 00000445  
PF0 0 DISC REAS EE OLD/NEW # AMT DUE 446.32  
NOB 1 DOI 871102 PIC 222  
CI: 205 SO LIZ LEGARE #7430774 TRT LIZ ONLY SM NO PR LAR  
BUS ASSOC 7444359 OS 3 SAME ADDRESS #743-9774 & N DIF NAMF744-4359

IC: 00091 00108 00133  
TRT 077775479540 RC# 100200 NO IND 0 FNL BILL AMT 0.00

LAST BILL 215.70 TOT PMTS 0.00 TOT BAL 0.00 BAL DUE 215.70  
PAYMENT INFO: BATCH # 000 PYMT DATE 000000 PYMT POST DATE 000000 PYMT AMT 0.00

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: OCT 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
OCT 26	\$215.70	\$0.00	\$0.00	\$230.62	\$446.32

PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF NOV 3.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
780-2800 780-2800  
OUTSIDE FLORIDA 1-800-753-8172 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID
OCT 26	\$215.70	\$446.32	

407-575-0662 646 0457  
OCT 2, 1993  
1026 866

P.O. BOX 66002  
NEW ORLEANS LA 70166-6002  
40795750662646045102630266074000000000000021570000044632

ELIZABETH LEGARE DBA  
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JUPITER, FL FL 33478-9342  
40795750662646045102630266074000000000000021570000044632

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: OCT 2, 1993 JUP  
PAGE 2

MONTHLY SERVICE CHARGES

	AMOUNT	TOTAL
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	3.24	
2. MONTHLY SERVICE- OCT 2 THRU NOV 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	43.75	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	7.50	
4. DIRECTORY ADVERTISING DIRECTORY NAME: MIAMI, FL S 20.25	20.25	
5. MAINTENANCE PLAN(S)	2.50	
6. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BEACH COUNTY	.34	
7. DIRECTORY ASSISTANCE (DA) USAGE 3 CALL(S) TO LOCAL DA AT NO CHARGE 66 CALL(S) TO LOCAL DA AT \$0.25 PER CALL 4 CALL(S) TO 555-1-212 AT \$4.25 PER CALL	17.50	
<b>SUBTOTAL</b>		<b>91.18</b>

OTHER CHARGES AND CREDITS

8. AUG 29 93 SO ZRD:8221CA CHARGES FOR MAY LOCAL DIRECTORY ASSISTANCE CALLS (AFTER 3 CALL ALLOWANCE) NOT PREVIOUSLY BILLED.	4.75
9. AUG 29 93 SO ZRD:2231CA CHARGES FOR JUNE LOCAL DIRECTORY ASSISTANCE CALLS (AFTER 3 CALL ALLOWANCE) NOT PREVIOUSLY BILLED.	2.75
10. SEP 27 93 SO ZRB:7373CB CHARGE FOR DIRECTORY ADVERTISING FROM SEP 28 93 THRU OCT 1 93 012601 MIAMI, FL (\$20.25/MO)	2.70
11. OCT 2 93 SO FLA REFUND LINE 575-0662 1993 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	1.49-

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: OCT 2, 1993 JUP  
PAGE 3

OTHER CHARGES AND CREDITS (CONTINUED)

		SUBTOTAL		AMOUNT	TOTAL
DIRECT DIALED CALLS					8.71
DATE	PLACE CALLED	NUMBER CALLED	TIME		
11/11/93	PTST LUCIE	771-222-1111	11:07 AM	.57	
11/11/93	MIAMI	771-222-1111	11:07 AM	.70	
11/11/93	FT LAUDERDL	771-222-1111	11:07 AM	.70	
11/11/93	MIAMI	771-222-1111	11:07 AM	.11	
11/11/93	MIAMI	771-222-1111	11:07 AM	.40	
11/11/93	BOCCA RATON	771-222-1111	11:07 AM	.40	
11/11/93	MIAMI	771-222-1111	11:07 AM	.11	
11/11/93	BOCCA RATON	771-222-1111	11:07 AM	.11	
11/11/93	DEERFLD BACH	771-222-1111	11:07 AM	.11	
11/11/93	BOCCA RATON	771-222-1111	11:07 AM	.11	
11/11/93	PTST LUCIE	771-222-1111	11:07 AM	.11	
11/11/93	BOCCA RATON	771-222-1111	11:07 AM	.11	
11/11/93	HOLLYWOOD	771-222-1111	11:07 AM	.70	
11/11/93	STUART	771-222-1111	11:07 AM	.11	
11/11/93	FT LAUDERDL	771-222-1111	11:07 AM	.11	
11/11/93	FT LAUDERDL	771-222-1111	11:07 AM	.70	
11/11/93	STUART	771-222-1111	11:07 AM	.11	
11/11/93	STUART	771-222-1111	11:07 AM	.11	
11/11/93	STUART	771-222-1111	11:07 AM	.11	
11/11/93	DEERFLD BACH	771-222-1111	11:07 AM	.11	
11/11/93	DEERFLD BACH	771-222-1111	11:07 AM	.11	
11/11/93	DEERFLD BACH	771-222-1111	11:07 AM	.11	
11/11/93	BOCCA RATON	771-222-1111	11:07 AM	.11	
11/11/93	MIAMI	771-222-1111	11:07 AM	.11	
11/11/93	BOYNTON BACH	771-222-1111	11:07 AM	.11	
11/11/93	DEERFLD BACH	771-222-1111	11:07 AM	.11	
11/11/93	DEERFLD BACH	771-222-1111	11:07 AM	.11	
11/11/93	DEERFLD BACH	771-222-1111	11:07 AM	.11	
11/11/93	HOLLYWOOD	771-222-1111	11:07 AM	.11	
11/11/93	DEERFLD BACH	771-222-1111	11:07 AM	.11	
11/11/93	BOCCA RATON	771-222-1111	11:07 AM	.11	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: OCT 2, 1993 JUP  
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER	CALL TIME	MIN	AMOUNT	TOTAL
43	BOYNTON BCH	777 777 7777	11:11	1	0.00	
44	HOMESTEAD	777 777 7777	11:11	1	0.00	
45	DEERFLD BCH	777 777 7777	11:11	1	0.00	
46	BOYNTON BCH	777 777 7777	11:11	1	0.00	
47	BOYNTON BCH	777 777 7777	11:11	1	0.00	
48	DEERFLD BCH	777 777 7777	11:11	1	0.00	
49	HOMESTEAD	777 777 7777	11:11	1	0.00	
50	HOMESTEAD	777 777 7777	11:11	1	0.00	
51	MIAMI	777 777 7777	11:11	1	0.00	
52	PIST LUCIE	777 777 7777	11:11	1	0.00	
53	PIST LUCIE	777 777 7777	11:11	1	0.00	
54	DEERFLD BCH	777 777 7777	11:11	1	0.00	
55	POMPA NO BCH	777 777 7777	11:11	1	0.00	
56	MIAMI	777 777 7777	11:11	1	0.00	
57	FLAUDER DL	777 777 7777	11:11	1	0.00	
58	FLAUDER DL	777 777 7777	11:11	1	0.00	
59	MIAMI	777 777 7777	11:11	1	0.00	
60	MIAMI	777 777 7777	11:11	1	0.00	
61	MIAMI	777 777 7777	11:11	1	0.00	
62	MIAMI	777 777 7777	11:11	1	0.00	
63	MIAMI	777 777 7777	11:11	1	0.00	
64	MIAMI	777 777 7777	11:11	1	0.00	
65	MIAMI	777 777 7777	11:11	1	0.00	
66	MIAMI	777 777 7777	11:11	1	0.00	
67	MIAMI	777 777 7777	11:11	1	0.00	
68	MIAMI	777 777 7777	11:11	1	0.00	
69	MIAMI	777 777 7777	11:11	1	0.00	
70	MIAMI	777 777 7777	11:11	1	0.00	
71	MIAMI	777 777 7777	11:11	1	0.00	
72	MIAMI	777 777 7777	11:11	1	0.00	
73	MIAMI	777 777 7777	11:11	1	0.00	
74	MIAMI	777 777 7777	11:11	1	0.00	
75	MIAMI	777 777 7777	11:11	1	0.00	
76	MIAMI	777 777 7777	11:11	1	0.00	
77	MIAMI	777 777 7777	11:11	1	0.00	
78	MIAMI	777 777 7777	11:11	1	0.00	
79	MIAMI	777 777 7777	11:11	1	0.00	
80	MIAMI	777 777 7777	11:11	1	0.00	
81	MIAMI	777 777 7777	11:11	1	0.00	
82	MIAMI	777 777 7777	11:11	1	0.00	
83	MIAMI	777 777 7777	11:11	1	0.00	
84	MIAMI	777 777 7777	11:11	1	0.00	
85	MIAMI	777 777 7777	11:11	1	0.00	
86	MIAMI	777 777 7777	11:11	1	0.00	
87	MIAMI	777 777 7777	11:11	1	0.00	
88	MIAMI	777 777 7777	11:11	1	0.00	
89	MIAMI	777 777 7777	11:11	1	0.00	
90	MIAMI	777 777 7777	11:11	1	0.00	
91	MIAMI	777 777 7777	11:11	1	0.00	
92	MIAMI	777 777 7777	11:11	1	0.00	
93	MIAMI	777 777 7777	11:11	1	0.00	
94	MIAMI	777 777 7777	11:11	1	0.00	
95	MIAMI	777 777 7777	11:11	1	0.00	
96	MIAMI	777 777 7777	11:11	1	0.00	
97	MIAMI	777 777 7777	11:11	1	0.00	
98	MIAMI	777 777 7777	11:11	1	0.00	
99	MIAMI	777 777 7777	11:11	1	0.00	
100	MIAMI	777 777 7777	11:11	1	0.00	
101	MIAMI	777 777 7777	11:11	1	0.00	
102	MIAMI	777 777 7777	11:11	1	0.00	
103	MIAMI	777 777 7777	11:11	1	0.00	
104	MIAMI	777 777 7777	11:11	1	0.00	
105	MIAMI	777 777 7777	11:11	1	0.00	
106	MIAMI	777 777 7777	11:11	1	0.00	
107	MIAMI	777 777 7777	11:11	1	0.00	
108	MIAMI	777 777 7777	11:11	1	0.00	
109	MIAMI	777 777 7777	11:11	1	0.00	
110	MIAMI	777 777 7777	11:11	1	0.00	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: OCT 2, 1993 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER	CALL TIME	MIN	AMOUNT	TOTAL
76	BOCA RATON	777 777 7777	10:34 AM	1	0.00	
77	BOCA RATON	777 777 7777	10:32 AM	1	0.00	
78	DEERFLD BCH	777 777 7777	10:24 AM	1	0.00	
79	INDIAN TOWN	777 777 7777	10:22 AM	1	0.00	
80	FLAUDER DL	777 777 7777	10:20 AM	1	0.00	
81	FLAUDER DL	777 777 7777	10:18 AM	1	0.00	
82	FLAUDER DL	777 777 7777	10:16 AM	1	0.00	
83	BOCA RATON	777 777 7777	10:14 AM	1	0.00	
84	DEERFLD BCH	777 777 7777	10:12 AM	1	0.00	
85	DEERFLD BCH	777 777 7777	10:10 AM	1	0.00	
86	FLAUDER DL	777 777 7777	10:08 AM	1	0.00	
87	DEERFLD BCH	777 777 7777	10:06 AM	1	0.00	
88	BOCA RATON	777 777 7777	10:04 AM	1	0.00	
89	BOCA RATON	777 777 7777	10:02 AM	1	0.00	
90	BOCA RATON	777 777 7777	10:00 AM	1	0.00	
91	BOCA RATON	777 777 7777	9:58 AM	1	0.00	
92	DEERFLD BCH	777 777 7777	9:56 AM	1	0.00	
93	FLAUDER DL	777 777 7777	9:54 AM	1	0.00	
94	FLAUDER DL	777 777 7777	9:52 AM	1	0.00	
95	FLAUDER DL	777 777 7777	9:50 AM	1	0.00	
96	FLAUDER DL	777 777 7777	9:48 AM	1	0.00	
97	FLAUDER DL	777 777 7777	9:46 AM	1	0.00	
98	FLAUDER DL	777 777 7777	9:44 AM	1	0.00	
99	HOLLYWOOD	777 777 7777	9:42 AM	1	0.00	
100	FLAUDER DL	777 777 7777	9:40 AM	1	0.00	
101	FLAUDER DL	777 777 7777	9:38 AM	1	0.00	
102	FLAUDER DL	777 777 7777	9:36 AM	1	0.00	
103	FLAUDER DL	777 777 7777	9:34 AM	1	0.00	
104	HOLLYWOOD	777 777 7777	9:32 AM	1	0.00	
105	BOCA RATON	777 777 7777	9:30 AM	1	0.00	
106	HOLLYWOOD	777 777 7777	9:28 AM	1	0.00	
107	HOLLYWOOD	777 777 7777	9:26 AM	1	0.00	
108	DEERFLD BCH	777 777 7777	9:24 AM	1	0.00	
109	HOLLYWOOD	777 777 7777	9:22 AM	1	0.00	
110	HOLLYWOOD	777 777 7777	9:20 AM	1	0.00	
111	HOLLYWOOD	777 777 7777	9:18 AM	1	0.00	
112	HOLLYWOOD	777 777 7777	9:16 AM	1	0.00	
113	HOLLYWOOD	777 777 7777	9:14 AM	1	0.00	
114	HOLLYWOOD	777 777 7777	9:12 AM	1	0.00	
115	HOLLYWOOD	777 777 7777	9:10 AM	1	0.00	
116	HOLLYWOOD	777 777 7777	9:08 AM	1	0.00	
117	HOLLYWOOD	777 777 7777	9:06 AM	1	0.00	
118	HOLLYWOOD	777 777 7777	9:04 AM	1	0.00	
119	HOLLYWOOD	777 777 7777	9:02 AM	1	0.00	
120	HOLLYWOOD	777 777 7777	9:00 AM	1	0.00	
121	HOLLYWOOD	777 777 7777	8:58 AM	1	0.00	
122	HOLLYWOOD	777 777 7777	8:56 AM	1	0.00	
123	HOLLYWOOD	777 777 7777	8:54 AM	1	0.00	
124	HOLLYWOOD	777 777 7777	8:52 AM	1	0.00	
125	HOLLYWOOD	777 777 7777	8:50 AM	1	0.00	
126	HOLLYWOOD	777 777 7777	8:48 AM	1	0.00	
127	HOLLYWOOD	777 777 7777	8:46 AM	1	0.00	
128	HOLLYWOOD	777 777 7777	8:44 AM	1	0.00	
129	HOLLYWOOD	777 777 7777	8:42 AM	1	0.00	
130	HOLLYWOOD	777 777 7777	8:40 AM	1	0.00	
131	HOLLYWOOD	777 777 7777	8:38 AM	1	0.00	
132	HOLLYWOOD	777 777 7777	8:36 AM	1	0.00	
133	HOLLYWOOD	777 777 7777	8:34 AM	1	0.00	
134	HOLLYWOOD	777 777 7777	8:32 AM	1	0.00	
135	HOLLYWOOD	777 777 7777	8:30 AM	1	0.00	
136	HOLLYWOOD	777 777 7777	8:28 AM	1	0.00	
137	HOLLYWOOD	777 777 7777	8:26 AM	1	0.00	
138	HOLLYWOOD	777 777 7777	8:24 AM	1	0.00	
139	HOLLYWOOD	777 777 7777	8:22 AM	1	0.00	
140	HOLLYWOOD	777 777 7777	8:20 AM	1	0.00	
141	HOLLYWOOD	777 777 7777	8:18 AM	1	0.00	
142	HOLLYWOOD	777 777 7777	8:16 AM	1	0.00	
143	HOLLYWOOD	777 777 7777	8:14 AM	1	0.00	
144	HOLLYWOOD	777 777 7777	8:12 AM	1	0.00	
145	HOLLYWOOD	777 777 7777	8:10 AM	1	0.00	
146	HOLLYWOOD	777 777 7777	8:08 AM	1	0.00	
147	HOLLYWOOD	777 777 7777	8:06 AM	1	0.00	
148	HOLLYWOOD	777 777 7777	8:04 AM	1	0.00	
149	HOLLYWOOD	777 777 7777	8:02 AM	1	0.00	
150	HOLLYWOOD	777 777 7777	8:00 AM	1	0.00	





SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: OCT 2, 1993 JUP  
PAGE 8

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IM	SEL	C	X	TICKET	ID
175	BOCA RATON	FL 407	00	11:00 AM	1	1.73							
176	BOCA RATON	FL 407	00	11:00 AM	1	1.08							
177	POMPANOBECH	FL 407	00	11:00 AM	1	1.08							
178	BOCA RATON	FL 407	00	11:00 AM	1	1.08							
179	BOYNTONBCH	FL 407	00	11:00 AM	1	1.08							
180	HOMESTEAD	FL 407	00	11:00 AM	1	1.08							
181	CORAL SPG	FL 407	00	11:00 AM	1	1.08							
182	CORAL SPG	FL 407	00	11:00 AM	1	1.08							
183	CORAL SPG	FL 407	00	11:00 AM	1	1.08							
184	MIAMI	FL 407	00	11:00 AM	1	1.08							
185	MIAMI	FL 407	00	11:00 AM	1	1.08							
186	MIAMI	FL 407	00	11:00 AM	1	1.08							
187	DEERFLDBCH	FL 407	00	11:00 AM	1	1.08							
188	DEERFLDBCH	FL 407	00	11:00 AM	1	1.08							
189	BOCA RATON	FL 407	00	11:00 AM	1	1.08							
190	BOCA RATON	FL 407	00	11:00 AM	1	1.08							
191	BOCA RATON	FL 407	00	11:00 AM	1	1.08							
192	BOCA RATON	FL 407	00	11:00 AM	1	1.08							
193	DELRAY BCH	FL 407	00	11:00 AM	1	1.08							
194	FTLAUDERDL	FL 407	00	11:00 AM	1	1.08							
195	FTLAUDERDL	FL 407	00	11:00 AM	1	1.08							
196	HOLLYWOOD	FL 407	00	11:00 AM	1	1.08							
197	MIAMI	FL 407	00	11:00 AM	1	1.08							
198	CORAL SPG	FL 407	00	11:00 AM	1	1.08							
199	HOLLYWOOD	FL 407	00	11:00 AM	1	1.08							
200	HOLLYWOOD	FL 407	00	11:00 AM	1	1.08							
201	HOLLYWOOD	FL 407	00	11:00 AM	1	1.08							
202	HOLLYWOOD	FL 407	00	11:00 AM	1	1.08							
203	HOLLYWOOD	FL 407	00	11:00 AM	1	1.08							
204	FTLAUDERDL	FL 407	00	11:00 AM	1	1.08							
205	DEERFLDBCH	FL 407	00	11:00 AM	1	1.08							
206	STUART	FL 407	00	11:00 AM	1	1.08							
207	STUART	FL 407	00	11:00 AM	1	1.08							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: OCT 2, 1993 JUP  
PAGE 9

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IM	SEL	C	X	TICKET	ID
208	FTLAUDERDL	FL 407	00	11:00 AM	1	1.73							
209	FT PR	FL 407	00	10:00 AM	1	1.08							
210	FT PR	FL 407	00	10:15 AM	1	1.08							
211	FT PR	FL 407	00	10:50 AM	1	1.08							
212	FT PR	FL 407	00	10:30 PM	1	1.11							
213	BOYNTONBCH	FL 407	00	12:00 PM	1	1.08							
214	MIAMI	FL 407	00	12:00 PM	1	1.08							
215	MIAMI	FL 407	00	12:17 PM	1	1.09							
216	MIAMI	FL 407	00	12:39 PM	1	1.46							
217	MIAMI	FL 407	00	12:55 PM	1	1.69							
218	MIAMI	FL 407	00	12:55 PM	1	2.21							
219	STUART	FL 407	00	12:55 PM	1	2.02							
220	FT PR	FL 407	00	12:55 PM	1	1.08							
221	STUART	FL 407	00	12:55 PM	1	1.08							
222	FTLAUDERDL	FL 407	00	12:55 PM	1	1.08							
223	DEERFLDBCH	FL 407	00	12:55 PM	1	1.08							
224	DELRAY BCH	FL 407	00	12:55 PM	1	1.14							
225	STUART	FL 407	00	12:55 PM	1	1.21							
226	STUART	FL 407	00	12:55 PM	1	1.04							
227	STUART	FL 407	00	12:55 PM	1	1.24							
228	BOCA RATON	FL 407	00	12:55 PM	1	1.29							
229	STUART	FL 407	00	12:55 PM	1	1.29							
230	FTLAUDERDL	FL 407	00	12:55 PM	1	1.08							
						SUBTOTAL	98.82						

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IM	SEL	C	X	TICKET	ID
230	WPALMBEACH	FL 407	728-5776	H C3	1117AM	1.4	.23						
						AUTOMATED/OPERATOR ASSISTED CHARGE	.75						
						SUBTOTAL	.98						

TOTAL CHARGE FOR ITEMIZED CALLS 99.80

3 CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: OCT 2, 1993 JUP  
PAGE 10

AMOUNT TOTAL

OPTIONAL SERVICES

231. WATSSAVER - SUMMARY

219 CALLS FOR 614.5 MINUTES @ 99.05

\$49.50 MINIMUM SETTLEMENT AMOUNT  
EXCEEDED BY \$49.55

SUBTOTAL .00

TAXES

- 232. FEDERAL TAX
- 233. STATE TAX
- 234. COUNTY TAX
- 235. FLORIDA GROSS RECEIPTS SURCHARGE

5.17  
12.43  
11.56  
1.77

SUBTOTAL 30.93  
230.62

SOUTHERN BELL CURRENT CHARGES

MESSAGES

\*\*\*\*\*  
WHEN USING A LONG DISTANCE CARRIER OTHER THAN YOUR PREFERRED  
LONG DISTANCE CARRIER TO MAKE LONG DISTANCE CALLS (INCLUDING  
CALLING CARD COLLECT OR THIRD NUMBER CALLS) OR WHEN USING  
CERTAIN OTHER PROVIDERS OF TELECOMMUNICATIONS SERVICES,  
YOU ARE AUTHORIZING THAT CARRIER OR PROVIDER TO BILL AND  
COLLECT FOR THE CALLS THAT YOU PLACED OVER ITS NETWORK.

UPON REQUEST, SOUTHERN BELL PROVIDES YOUR BILLING NAME AND  
ADDRESS TO THOSE LONG DISTANCE CARRIERS OR OTHER PROVIDERS  
OF TELECOMMUNICATIONS SERVICES FOR USE IN BILLING YOUR  
CALLS.

ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: OCT 2, 1993 JUP  
PAGE 11

ITEMIZATION (CONTINUED)

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR  
INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT  
THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR  
BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

ITEM	TOTAL CHARGE
1 BUSINESS LINE	26.60
1 TOUCHTONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	7.50
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SUPCHARGE	0.10

TOTAL MONTHLY SERVICE

-----53325

407-575-0662 646 BILL DATE 11-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N

PB RTA 00000000 TAX 11111N10 FE 010010 CC D BTN  
RA N24 TAR 000806 SS# 220086634 TTN  
RB XXX CSN 0 STA 00000000 DEP 00000445  
PPD 0 DISC REAS FE OLD/NEW # AMT DUE 429.90  
NOB 1 DOI 871102 PIC 222  
CI: 205 SO LIZ LEGARE R7439774\*TRT LIZ ONLY SM NO\*PR LARK  
BUS ASSOC 7444359 OS @ SAME ADDRESS F743-9774 & N DIF NAMF744-4359

IC: 00139 00091 00108  
TRT 777754795740 RCK 002000 WO IND 0 FNL BILL AMT 0.00

LAST BILL 446.32 TOT PMTS 215.70CR TOT ADJ 0.00 BAL DUE 230.62  
PAYMENT INFO: BATCH # 080 PYMT DATE 931020 PYMT POST DATE 931021 PYMT AMT 215.70CR

\*\*\* J15 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE NOV 24	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$446.32	\$215.70	\$0.00	\$199.28	\$429.90

\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF DEC 3.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

BILLING QUESTIONS 780-2800 TO PLACE AN ORDER 780-2800  
SOUTHERN BELL 1-800-753-8172 OUTSIDE FLORIDA 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS  
CURRENT CHARGES DUE BEFORE NOV 24 \$230.62  
PAST DUE AMOUNT \$429.90  
TOTAL AMOUNT DUE \$429.90  
AMOUNT PAID  
407-575-0662 646 0457  
NOV 2, 1993  
XXX B66

P.O. BOX 66002  
NEW ORLEANS LA 70166-6002  
40795750662646045999930266078000000000000000230620000042990  
ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE NOV 24	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$446.32	\$215.70	\$0.00	\$199.28	\$429.90

\*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF DEC 3.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL	BILLING QUESTIONS	TO PLACE AN ORDER
OUTSIDE FLORIDA	780-2800	780-2800
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.	1-800-753-8172	1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS

CURRENT CHARGES DUE BEFORE NOV 24	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	407-575-0662 646 0457 NOV 2, 1993
	\$230.62	\$429.90		XXX 866

P.O. BOX 66002 NEW ORLEANS LA 70166-6002	ELIZABETH LEGARE DBA A & B UNLIMITED 9553 159TH CT N JUPITER FL FL 33478-9342
40795750662646045999930266078000000000000000230620000042990	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 2

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	3.46	
2. MONTHLY SERVICE-NOV 2 THRU DEC 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	43.85	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
4. DIRECTORY ADVERTISING **	20.25	
DIRECTORY NAME: MIAMI, FL	\$ 20.25	
5. MAINTENANCE PLAN(S) **	2.50	
6. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY	.34	
7. DIRECTORY ASSISTANCE (DA) USAGE		
3 CALL(S) TO LOCAL DA AT NO CHARGE		
40 CALL(S) TO LOCAL DA AT \$.25 EACH		
5 CALL(S) TO 555-1212 AT \$.25 EACH	11.25	
SUBTOTAL		85.15
OTHER CHARGES AND CREDITS		
8. CREDIT FOR INTEREST ON DEPOSIT OF \$75.00 FROM APR 28 93 THRU NOV 1 93 AT 8.00%	3.05-	
9. CREDIT FOR INTEREST ON DEPOSIT OF \$295.00 FROM APR 28 93 THRU NOV 1 93 AT 8.00%	12.00-	
10. CREDIT FOR INTEREST ON DEPOSIT OF \$75.00 FROM APR 28 93 THRU NOV 1 93 AT 8.00%	3.05-	
OCT 19 93 SO ZRBB2701BB		
11. ONE-TIME CHARGE FOR RESTORAL OF SERVICE	24.00	
NOV 2 93 SO FLA REFUND		
LINE 575-0662		
12. 1993 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	1.49-	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 3

OTHER CHARGES AND CREDITS (CONTINUED)

AMOUNT TOTAL  
4.41

DIRECT DIALED CALLS

SUBTOTAL

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
13. OCT 4	FTLAUDERDL	FL 305 357	1.81	10:06	1	1.81		
14. OCT	HOLLYWOOD	FL 305 921	1.33	4:40	1	1.33		
15. OCT 4	HOLLYWOOD	FL 305 923	1.28	3:44	1	1.28		
16. OCT	HOLLYWOOD	FL 305 929	1.76	2:22	1	1.76		
17. OCT	FTLAUDERDL	FL 305 427	1.40	1:11	1	1.40		
18. OCT	DEERFLDBCH	FL 305 427	1.40	1:11	1	1.40		
19. OCT	FTLAUDERDL	FL 305 765	1.50	7:4	1	1.50		
20. OCT	FTLAUDERDL	FL 305 959	1.20	1:30	1	1.20		
21. OCT 6	POMPANOBCH	FL 305 358	1.20	1:16	1	1.20		
22. OCT 6	FTLAUDERDL	FL 305 359	1.20	1:16	1	1.20		
23. OCT 6	MIAMI	FL 305 374	1.20	1:00	1	1.20		
24. OCT 6	MIAMI	FL 305 374	1.20	1:00	1	1.20		
25. OCT 6	BOYNTONBCH	FL 407 732	1.65	1:11	1	1.65		
26. OCT 6	BELLEGLADE	FL 407 996	1.65	1:11	1	1.65		
27. OCT 6	BELLEGLADE	FL 407 996	1.65	1:11	1	1.65		
28. OCT 6	VERO BEACH	FL 407 562	1.88	1:40	1	1.88		
29. OCT 6	BOCA RATON	FL 407 390	1.33	1:30	1	1.33		
30. OCT 6	FTLAUDERDL	FL 305 359	1.20	1:16	1	1.20		
31. OCT 6	HOLLYWOOD	FL 305 929	1.76	2:28	1	1.76		
32. OCT 6	MIAMI	FL 305 374	1.20	1:00	1	1.20		
33. OCT 6	HOLLYWOOD	FL 305 929	1.76	2:38	1	1.76		
34. OCT 6	FTLAUDERDL	FL 305 524	1.50	1:11	1	1.50		
35. OCT 6	STUART	FL 407 288	1.50	1:08	1	1.50		
36. OCT 6	STUART	FL 407 288	1.50	1:08	1	1.50		
37. OCT 6	POMPANOBCH	FL 305 971	1.47	1:55	1	1.47		
38. OCT 7	FT PR	FL 407 464	1.49	1:00	1	1.49		
39. OCT 7	NORTH DADE	FL 305 542	1.69	1:22	1	1.69		
40. OCT 8	STUART	FL 407 287	1.76	1:00	1	1.76		
41. OCT 11	STUART	FL 407 220	1.34	1:55	1	1.34		
42. OCT 12	DEERFLDBCH	FL 305 481	1.83	1:67	1	1.83		
43. OCT 12	BOCA RATON	FL 407 368	1.83	1:00	1	1.83		

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
44. OCT 12	BOCA RATON	FL 407 368	1.83	1:00	1	1.83		
45. OCT 12	DEERFLDBCH	FL 305 480	1.83	1:26	1	1.83		
46. OCT 12	FTLAUDERDL	FL 305 358	1.20	1:16	1	1.20		
47. OCT 12	FTLAUDERDL	FL 305 772	1.68	1:24	1	1.68		
48. OCT 12	FTLAUDERDL	FL 305 761	1.50	1:24	1	1.50		
49. OCT 13	STUART	FL 407 288	1.50	1:08	1	1.50		
50. OCT 13	STUART	FL 407 221	1.30	1:33	1	1.30		
51. OCT 13	STUART	FL 407 221	1.30	1:33	1	1.30		
52. OCT 13	DELRAY BCH	FL 407 276	1.97	1:00	1	1.97		
53. OCT 13	DELRAY BCH	FL 407 276	1.97	1:00	1	1.97		
54. OCT 13	DELRAY BCH	FL 407 277	1.97	1:06	1	1.97		
55. OCT 14	FT PR	FL 407 464	1.49	1:00	1	1.49		
56. OCT 14	STUART	FL 407 220	1.34	1:55	1	1.34		
57. OCT 14	FT PR	FL 407 464	1.49	1:00	1	1.49		
58. OCT 14	STUART	FL 407 220	1.34	1:55	1	1.34		
59. OCT 14	BOCA RATON	FL 407 488	1.10	1:00	1	1.10		
60. OCT 14	DEERFLDBCH	FL 305 488	1.83	1:67	1	1.83		
61. OCT 14	BOYNTONBCH	FL 407 734	1.81	1:11	1	1.81		
62. OCT 14	DEERFLDBCH	FL 305 488	1.83	1:50	1	1.83		
63. OCT 14	POMPANOBCH	FL 305 974	1.46	1:50	1	1.46		
64. OCT 14	FTLAUDERDL	FL 305 765	1.50	1:35	1	1.50		
65. OCT 14	FTLAUDERDL	FL 305 357	1.83	1:30	1	1.83		
66. OCT 14	FTLAUDERDL	FL 305 357	1.83	1:30	1	1.83		
67. OCT 14	STUART	FL 407 288	1.50	1:08	1	1.50		
68. OCT 15	STUART	FL 407 288	1.50	1:08	1	1.50		
69. OCT 15	STUART	FL 407 288	1.50	1:08	1	1.50		
70. OCT 15	FT PR	FL 407 590	1.33	1:33	1	1.33		
71. OCT 15	FT PR	FL 407 590	1.33	1:33	1	1.33		
72. OCT 15	INDIANTOWN	FL 407 590	1.33	1:33	1	1.33		
73. OCT 15	MIAMI	FL 305 724	1.20	1:00	1	1.20		
74. OCT 18	STUART	FL 407 220	1.34	1:55	1	1.34		
75. OCT 18	NORTH DADE	FL 305 557	1.68	1:55	1	1.68		
76. OCT 18	MIAMI	FL 305 557	1.68	1:55	1	1.68		

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	MSB	BLC	X	TICKET	ID
77.	OCT 18	MIAMI	FL 305 372-7862	H H	12553PM	0.0	0.03						
78.	OCT 18	MIAMI	FL 305 375-4099	H H	1253PM	0.0	0.04						
79.	OCT 18	NORTH DADE	FL 305 944-7132	H H	113PM	0.0	0.54						
80.	OCT 18	FTLAUDERDL	FL 305 739-9111	H H	116PM	0.0	1.00						
81.	OCT 19	STUART	FL 407 420-4084	H H	120PM	0.0	0.33						
82.	OCT 19	STUART	FL 407 220-3455	H H	420PM	0.0	0.73						
83.	OCT 20	MIAMI	FL 305 374-2000	H H	938AM	0.0	1.06						
84.	OCT 20	POMPANOCH	FL 305 783-10007	H H	940AM	0.0	0.80						
85.	OCT 20	POMPANOCH	FL 305 783-10007	H H	1004AM	0.0	1.13						
86.	OCT 20	FTLAUDERDL	FL 305 739-9111	H H	1009AM	0.0	1.00						
87.	OCT 20	MIAMI	FL 305 374-2000	H H	1051AM	0.0	1.11						
88.	OCT 20	FTLAUDERDL	FL 305 357-6830	H H	1053AM	0.0	1.08						
89.	OCT 20	FTLAUDERDL	FL 305 765-6000	H H	1107AM	0.0	1.29						
90.	OCT 20	FTLAUDERDL	FL 305 765-6000	H H	1110AM	0.0	0.96						
91.	OCT 20	FTLAUDERDL	FL 305 761-5068	H H	1112AM	0.0	0.90						
92.	OCT 20	HOLLYWOOD	FL 305 921-3300	H H	1118AM	0.0	0.61						
93.	OCT 20	DELRAY BCH	FL 407 243-6966	H H	1123AM	0.0	1.20						
94.	OCT 20	FTLAUDERDL	FL 305 739-9111	H H	1138AM	0.0	1.11						
95.	OCT 20	HOLLYWOOD	FL 305 967-8554	H H	1142AM	0.0	1.08						
96.	OCT 20	FTLAUDERDL	FL 305 370-7988	H H	204PM	0.0	1.55						
97.	OCT 20	FTLAUDERDL	FL 305 357-6830	H H	215PM	0.0	1.03						
98.	OCT 20	FTLAUDERDL	FL 305 771-0150	H H	231PM	0.0	1.49						
99.	OCT 20	FTLAUDERDL	FL 305 370-7988	H H	237PM	0.0	1.27						
100.	OCT 20	FTLAUDERDL	FL 305 771-0150	H H	311PM	0.0	0.92						
101.	OCT 20	STUART	FL 407 220-3455	H H	436PM	0.0	0.66						
102.	OCT 20	MIAMI	FL 305 375-3300	H H	457PM	0.0	0.01						
103.	OCT 20	MIAMI	FL 305 261-5101	H H	459PM	0.0	0.04						
104.	OCT 20	STUART	FL 407 221-1081	H H	658PM	0.0	0.01						
105.	OCT 20	STUART	FL 407 221-1081	H H	719PM	0.0	0.03						
106.	OCT 20	STUART	FL 407 221-1081	H H	803PM	0.0	0.01						
107.	OCT 20	STUART	FL 407 220-3455	H H	804PM	0.0	0.01						
108.	OCT 20	STUART	FL 407 221-1081	H H	839PM	39.0	5.85						
109.	OCT 21	STUART	FL 407 220-3455	H H	1108AM	0.6	0.09						

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	MSB	BLC	X	TICKET	ID
110.	OCT 21	FT PR	FL 407 466-1200	H H	1109AM	0.0	0.08						
111.	OCT 21	FTLAUDERDL	FL 305 928-0642	H H	1207PM	0.0	0.52						
112.	OCT 21	STUART	FL 407 220-3455	H H	1226PM	0.0	0.95						
113.	OCT 21	STUART	FL 407 220-3455	H H	1254PM	0.0	0.39						
114.	OCT 21	FTLAUDERDL	FL 305 928-0863	H H	437PM	0.0	0.69						
115.	OCT 21	BELLEGLADE	FL 407 996-6822	H H	508PM	0.0	0.25						
116.	OCT 21	DEERFLDBCH	FL 305 480-6850	H H	511PM	0.0	0.12						
117.	OCT 22	DEERFLDBCH	FL 305 480-6850	H H	743AM	0.0	0.12						
118.	OCT 22	POMPANOCH	FL 305 970-3004	H H	1002AM	0.0	0.31						
119.	OCT 22	BOCA RATON	FL 407 479-1765	H H	1004AM	0.0	0.06						
120.	OCT 22	BELLEGLADE	FL 407 996-6822	H H	1016AM	0.0	0.16						
121.	OCT 22	HOLLYWOOD	FL 305 921-9440	H H	1048AM	0.0	0.06						
122.	OCT 22	FTLAUDERDL	FL 305 875-6871	H H	1048AM	0.0	0.03						
123.	OCT 22	MIAMI	FL 305 250-5357	H H	1055AM	0.0	0.11						
124.	OCT 22	MIAMI	FL 305 575-5240	H H	1057AM	0.0	0.29						
125.	OCT 22	MIAMI	FL 305 579-6365	H H	1100AM	0.0	0.13						
126.	OCT 22	BOCA RATON	FL 407 479-1765	H H	1109AM	0.0	0.06						
127.	OCT 22	DELRAY BCH	FL 407 272-2506	H H	1135AM	0.0	0.46						
128.	OCT 22	BOCA RATON	FL 407 479-1765	H H	1208PM	0.0	0.11						
129.	OCT 22	BELLEGLADE	FL 407 996-6822	H H	1224PM	0.0	0.06						
130.	OCT 22	DELRAY BCH	FL 407 272-2506	H H	755PM	0.0	0.04						
131.	OCT 22	DELRAY BCH	FL 407 272-2506	H H	905AM	0.0	0.55						
132.	OCT 25	DELRAY BCH	FL 407 272-2506	H H	938AM	0.0	0.06						
133.	OCT 25	FTLAUDERDL	FL 305 928-0642	H H	941AM	0.0	0.03						
134.	OCT 25	STUART	FL 407 220-3455	H H	305PM	0.0	0.00						
135.	OCT 25	FTLAUDERDL	FL 305 928-0863	H H	311PM	0.0	0.11						
136.	OCT 25	FTLAUDERDL	FL 305 928-0863	H H	311PM	0.0	0.11						
137.	OCT 25	FTLAUDERDL	FL 305 928-0863	H H	401PM	0.0	0.01						
138.	OCT 26	FT PR	FL 407 466-1200	H H	1149AM	0.0	0.01						
139.	OCT 26	STUART	FL 407 220-3455	H H	1152AM	0.0	0.25						
140.	OCT 26	STUART	FL 407 220-3455	H H	1212PM	0.0	0.49						
141.	OCT 26	STUART	FL 407 220-3455	H H	1216PM	0.0	0.33						
142.	OCT 27	STUART	FL 407 220-3455	H H	935AM	0.0	1.46						

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 7

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
143. OCT 27	STUART	FL 407 220-3455	H	1211PM	0.5	1.36		
144. OCT 27	MIAMI	FL 305 374-2000	H	140PM	0.5	0.08		
145. OCT 27	STUART	FL 407 220-3455	H	211PM	0.5	0.04		
146. OCT 27	STUART	FL 407 220-3455	H	218PM	0.5	0.24		
147. OCT 27	STUART	FL 407 220-3455	H	237PM	0.5	0.09		
148. OCT 27	PTST LUCIE	FL 407 871-6311	H	244PM	0.5	0.09		
149. OCT 27	PTST LUCIE	FL 407 871-6311	H	248PM	1.1	0.58		
150. OCT 27	STUART	FL 407 220-3455	H	258PM	0.5	0.08		
151. OCT 27	MIAMI	FL 305 374-2000	H	259PM	0.5	0.08		
152. OCT 27	MIAMI	FL 305 536-4103	H	259PM	1.1	0.66		
153. OCT 27	STUART	FL 407 220-3455	H	332PM	0.5	0.09		
154. OCT 27	STUART	FL 407 220-3455	H	345PM	0.5	0.09		
155. OCT 27	STUART	FL 407 288-4730	H	348PM	0.5	0.26		
156. OCT 27	STUART	FL 407 220-3455	H	421PM	0.5	0.09		
157. OCT 27	STUART	FL 407 220-3455	H	438PM	1.1	0.74		
158. OCT 27	STUART	FL 407 220-3455	H	453PM	0.5	0.09		
159. OCT 27	STUART	FL 407 221-1081	H	821PM	0.5	0.09		
160. OCT 28	PTST LUCIE	FL 407 871-6311	H	843AM	1.1	0.60		
161. OCT 28	FTLAUDERDL	FL 305 473-9709	H	938AM	0.5	0.09		
162. OCT 28	MIAMI	FL 305 825-2344	H	938AM	0.5	0.06		
163. OCT 28	STUART	FL 407 220-3455	H	1055AM	0.5	0.09		
164. OCT 28	BOCA RATON	FL 407 994-1468	H	1107AM	0.5	0.24		
165. OCT 28	STUART	FL 407 220-3455	H	1109AM	0.5	0.09		
166. OCT 28	HOLLYWOOD	FL 305 987-6030	H	1118AM	0.5	0.24		
167. OCT 28	STUART	FL 407 220-3455	H	1144AM	0.5	0.09		
168. OCT 28	BOCA RATON	FL 407 994-1468	H	1157AM	0.5	0.29		
169. OCT 28	PTST LUCIE	FL 407 871-6311	H	1202PM	1.1	0.68		
170. OCT 28	STUART	FL 407 220-3455	H	220PM	0.5	0.09		
171. OCT 29	STUART	FL 407 220-3455	H	826AM	0.5	0.11		
172. OCT 29	STUART	FL 407 221-1081	H	826AM	0.5	0.09		
173. OCT 29	STUART	FL 407 220-3455	H	916AM	0.5	0.09		
174. OCT 29	STUART	FL 407 220-3455	H	948AM	0.5	0.09		
175. OCT 29	PTST LUCIE	FL 407 871-6311	H	949AM	0.5	0.08		

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 8

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
176. OCT 29	STUART	FL 407 220-3455	H	1005AM	1.1	0.18		
177. OCT 29	PTST LUCIE	FL 407 871-6311	H	1006AM	0.5	0.31		
178. OCT 29	HOLLYWOOD	FL 305 458-4651	H	1038AM	0.5	0.08		
179. OCT 29	HOLLYWOOD	FL 305 987-6774	H	1039AM	0.5	0.04		
180. OCT 29	STUART	FL 407 220-3455	H	1043AM	0.5	0.41		
181. OCT 29	FTLAUDERDL	FL 305 766-2055	H	1108AM	0.5	0.11		
182. OCT 29	FTLAUDERDL	FL 305 765-1843	H	1109AM	0.5	0.13		
183. OCT 29	FTLAUDERDL	FL 305 370-4774	H	1110AM	0.5	0.09		
184. OCT 29	POMPANOBCH	FL 305 781-0247	H	1229PM	0.5	0.03		
185. OCT 29	BOYNTONBCH	FL 407 738-4880	H	1230PM	0.5	0.09		
186. OCT 29	MIAMI	FL 305 470-5445	H	1234PM	0.5	0.09		
187. OCT 29	MIAMI	FL 305 470-5445	H	1238PM	0.5	0.09		
188. OCT 29	POMPANOBCH	FL 305 781-0247	H	130PM	0.5	0.09		
189. NOV 1	STUART	FL 407 288-5608	H	1216PM	0.5	0.01		
190. NOV 1	POMPANOBCH	FL 305 968-2890	H	1217PM	0.5	0.61		
191. NOV 1	STUART	FL 407 288-2890	H	1222PM	0.5	0.06		
192. NOV 1	POMPANOBCH	FL 305 968-2890	H	1237PM	0.5	0.06		
193. NOV 1	DELRAY BCH	FL 407 272-2506	H	1248PM	0.5	0.51		
194. NOV 1	PTST LUCIE	FL 407 871-6311	H	105PM	0.5	0.14		
195. NOV 1	DELRAY BCH	FL 407 272-2506	H	124PM	0.5	0.79		
196. NOV 1	STUART	FL 407 288-2890	H	234PM	0.5	0.11		
197. NOV 1	FTLAUDERDL	FL 305 765-1843	H	236PM	0.5	0.04		
198. NOV 1	STUART	FL 407 220-3455	H	238PM	0.5	0.08		
SUBTOTAL						82.73		

TOTAL CHARGE FOR ITEMIZED CALLS 82.73

CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES

\*RATE APPLIED - SEE BACK OF PAGE

\*\*\* N15 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 9

AMOUNT TOTAL

OPTIONAL SERVICES

199. WATSSAVER - SUMMARY

186 CALLS FOR 511.4 MINUTES \$ 82.73

\$49.50 MINIMUM SETTLEMENT AMOUNT  
EXCEEDED BY \$33.23

SUBTOTAL .00

TAXES

200. FEDERAL TAX  
201. STATE TAX  
202. COUNTY TAX  
203. FLORIDA GROSS RECEIPTS SURCHARGE

4.24  
11.91  
9.38  
1.46

SUBTOTAL 26.99  
199.28

SOUTHERN BELL CURRENT CHARGES  
ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

ITEM	TOTAL CHARGE
1 BUSINESS LINE	26.60
1 TOUCHTONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	7.50
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: NOV 2, 1993 JUP  
PAGE 10

ITEMIZATION (CONTINUED)

TOTAL MONTHLY SERVICE -----\$43.85



407-575-0662 646 BILL DATE 12-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA PE RTA 00000000 TAX 11111N10 FE 010010 CC D BTN  
A & B UNLIMITED RA 028 TAR 000806 SS# 220086634 TTN  
9553 159TH CT N RB XXX CSN 0 STA 00000000 DEP 00000445  
JUPITER, FL FL 33478 PPD 0 DISC REAS E OLD/NEW # AMT DUE 590.04  
NOB 1 DOI 871102 PIC 222  
CI: SO ORS SM ADD 7439774 OBS X305 374-8138 211 OS SM ADD  
ADD N DIF NAM 744-4359\* REFER ALL TRT 2 AM MARY JOHNSON P3508402...

IC: 00111 00139 00091  
TRT 777547957440 RCK 020000 WO IND 0 FNL BILL AMT 0.00

LAST BILL 429.90 TOT PMTS 0.00 TOT ADJ 0.00 BAL DUE 429.90  
PAYMENT INFO: BATCH # 000 PYMT DATE 000000 PYMT POST DATE 000000 PYMT AMT 0.00

SOUTHERN BELL ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE DEC 24	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$429.90	\$0.00	\$0.00	\$160.14	\$590.04

PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF JAN 3.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
OUTSIDE FLORIDA 780-2800 780-2800  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES. 1-800-753-8172 1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.

CURRENT CHARGES DUE BEFORE DEC 24	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID
	\$429.90	\$590.04	

407-575-0662 646 0457  
DEC 2, 1993  
XXX 866

P.O. BOX 66002 ELIZABETH LEGARE DBA  
NEW ORLEANS LA A & B UNLIMITED  
70166-6002 9553 159TH CT N  
40795750662646045999930266078000000000000429900000059004 JUPITER, FL FL 33478-0342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1993 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
DEC 24	\$429.90	\$0.00	\$0.00	\$160.14	\$590.04

PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF JAN 3.

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

SOUTHERN BELL	BILLING QUESTIONS	TO PLACE AN ORDER
780-2800	780-2800	780-2800
OUTSIDE FLORIDA	1-800-753-8172	1-800-753-8172

NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK PAYABLE TO SOUTHERN BELL IN U.S. FUNDS.  
CURRENT CHARGES DUE BEFORE DEC 24  
PAST DUE AMOUNT \$429.90  
TOTAL AMOUNT DUE \$590.04  
AMOUNT PAID  
407-575-0662 646 0457  
DEC 2, 1993  
XXX 866

P.O. BOX 66002  
NEW ORLEANS LA 70164-6002  
40795750662646045999930266078000000000000042990000059004

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342

\*\*\* E17 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1993 JUP  
PAGE 2

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	6.45	
2. MONTHLY SERVICE-DEC 2 THRU JAN 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	44.65	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
4. DIRECTORY ADVERTISING ** DIRECTORY NAME: MIAMI, FL	20.25	
5. MAINTENANCE PLAN(S) **	2.50	
6. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY	.34	
7. DIRECTORY ASSISTANCE (DA) USAGE 3 CALL(S) TO LOCAL DA AT NO CHARGE 53 CALL(S) TO LOCAL DA AT \$.25 EACH 3 CALL(S) TO 555-1212 AT \$.25 EACH	14.00	
SUBTOTAL		91.69

OTHER CHARGES AND CREDITS

8. OCT 31 93 SO RATE CHANGE CHARGE FOR SERVICE DUE TO INCREASE IN RATES FROM NOV 1 93 THRU DEC 1 93 (\$.80/MO)	.83	
9. NOV 1 93 SO ZRBJ7361CA INTEREST ON PREVIOUSLY CREDITED REFUND OF CHARGES FOR LOCAL DIRECTORY ASSISTANCE CALLS.	1.28-	
10. DEC 2 93 SO FLA REFUND LINE 575-0662 1993 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	1.47-	1.92-
SUBTOTAL		

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	IMSBLC	X	TICKET	ID
11. NOV 2	BOYNTONBCH	FL 407 738-1773	H @	859AM	1.2	.19	& 8B10	H	J2	3
12. NOV 2	BOCA RATON	FL 407 361-9811	H @	918AM	0.3	.04	& 8B10	H	J2	3

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
13 NOV	FT PR	407 555 2007	HH	1013AM	1	26			
14 NOV	FTLAUDERDL	305 555 2005	HH	1048AM	1	56			
15 NOV	FTLAUDERDL	305 555 2005	HH	1048AM	1	56			
16 NOV	FTLAUDERDL	305 555 2005	HH	1048AM	1	56			
17 NOV	BOCA RATON	407 555 2000	HH	923AM	1	200			
18 NOV	FT PR	407 555 2000	HH	944AM	1	339			
19 NOV	STUART	407 555 2000	HH	1000AM	1	770			
20 NOV	STUART	407 555 2000	HH	1000AM	1	770			
21 NOV	POMPANO BCH	305 555 2000	HH	1017AM	1	220			
22 NOV	MIAMI	305 555 2000	HH	1050AM	1	116			
23 NOV	MIAMI	305 555 2000	HH	1050AM	1	116			
24 NOV	MIAMI	305 555 2000	HH	1050AM	1	116			
25 NOV	MIAMI	305 555 2000	HH	1050AM	1	116			
26 NOV	BOYNTON BCH	407 555 2000	HH	1215PM	1	1991			
27 NOV	MIAMI	305 555 2000	HH	1217PM	1	170			
28 NOV	MIAMI	305 555 2000	HH	1217PM	1	170			
29 NOV	BOYNTON BCH	407 555 2000	HH	1244PM	1	1991			
30 NOV	FTLAUDERDL	305 555 2005	HH	1051PM	1	10			
31 NOV	MIAMI	305 555 2005	HH	1051PM	1	10			
32 NOV	MIAMI	305 555 2005	HH	1051PM	1	10			
33 NOV	POMPANO BCH	305 555 2005	HH	1004AM	1	66			
34 NOV	BOYNTON BCH	407 555 2005	HH	1037AM	1	44			
35 NOV	POMPANO BCH	305 555 2005	HH	940AM	1	93			
36 NOV	BOYNTON BCH	407 555 2005	HH	912AM	1	64			
37 NOV	DELRAY BCH	407 555 2000	HH	929AM	1	36			
38 NOV	DELRAY BCH	407 555 2000	HH	929AM	1	36			
39 NOV	FTLAUDERDL	305 555 2000	HH	937AM	1	55			
40 NOV	FTLAUDERDL	305 555 2000	HH	937AM	1	55			
41 NOV	STUART	407 555 2000	HH	953AM	1	33			
42 NOV	STUART	407 555 2000	HH	953AM	1	33			
43 NOV	STUART	407 555 2000	HH	953AM	1	33			
44 NOV	PSTST LUCIE	407 555 2000	HH	746AM	1	7			

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
46 NOV	10 FTLAUDERDL	305 555 2003	HH	947AM	1	23			
47 NOV	10 FTLAUDERDL	305 555 2003	HH	948AM	1	24			
48 NOV	10 FTLAUDERDL	407 555 1300	HH	1010AM	1	11			
49 NOV	11 STUART	407 555 2008	HH	919AM	1	3			
50 NOV	11 STUART	407 555 2008	HH	401PM	1	11			
51 NOV	11 STUART	407 555 2008	HH	458PM	1	11			
52 NOV	11 STUART	407 555 2008	HH	458PM	1	11			
53 NOV	12 STUART	407 555 2008	HH	458PM	1	11			
54 NOV	15 DELRAY BCH	407 555 2008	HH	1252PM	1	16			
55 NOV	15 DELRAY BCH	407 555 2008	HH	1252PM	1	16			
56 NOV	15 MIAMI	305 555 2008	HH	1255PM	1	11			
57 NOV	15 DELRAY BCH	407 555 2008	HH	1255PM	1	11			
58 NOV	16 BOYNTON BCH	407 555 2008	HH	1055AM	1	24			
59 NOV	16 MIAMI	305 555 2000	HH	1134AM	1	9			
60 NOV	16 MIAMI	305 555 2000	HH	1134AM	1	9			
61 NOV	16 MIAMI	305 555 2000	HH	1134AM	1	9			
62 NOV	16 BOYNTON BCH	407 555 2000	HH	1228PM	1	11			
63 NOV	16 BOYNTON BCH	407 555 2000	HH	1243PM	1	11			
64 NOV	16 BOCA RATON	407 555 2000	HH	1247PM	1	33			
65 NOV	16 DELRAY BCH	407 555 2000	HH	1058PM	1	11			
66 NOV	17 BOYNTON BCH	407 555 2000	HH	1008PM	1	11			
67 NOV	17 CORAL SPG	305 555 2000	HH	1010AM	1	11			
68 NOV	17 STUART	407 555 2000	HH	751PM	1	11			
69 NOV	18 BOYNTON BCH	407 555 2000	HH	957AM	1	9			
70 NOV	18 MIAMI	305 555 2000	HH	946AM	1	9			
71 NOV	18 BOYNTON BCH	407 555 2000	HH	1010AM	1	11			
72 NOV	18 POMPANO BCH	305 555 2000	HH	1012AM	1	11			
73 NOV	18 POMPANO BCH	305 555 2000	HH	1022AM	1	11			
74 NOV	18 FTLAUDERDL	305 555 2000	HH	1026AM	1	11			
75 NOV	18 DELRAY BCH	407 555 2000	HH	1146AM	1	11			
76 NOV	18 BOYNTON BCH	407 555 2000	HH	1146AM	1	11			
77 NOV	18 BOYNTON BCH	407 555 2000	HH	1152AM	1	11			
78 NOV	22 STUART	407 555 2000	HH	947AM	1	7			



RATE APPLIED - SEE BACK OF PAGE

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1993 JUP  
PAGE 7

MESSAGES

\*\*\*\*\*  
EFFECTIVE DECEMBER 1, 1993, SOUTHERN BELL WILL BEGIN  
BLOCKING ACCESS BY LONG DISTANCE COMPANIES TO LOCAL CALLS.  
UNDER FLORIDA LAW, LOCAL TELEPHONE CALLS MUST BE HANDLED BY  
THE LOCAL EXCHANGE TELEPHONE COMPANY ONLY.

MOST CUSTOMERS WILL NOT BE AFFECTED BY THIS CHANGE. HOWEVER,  
CUSTOMERS WHO ROUTINELY DIAL THE FIVE DIGIT LONG DISTANCE  
COMPANY CODE TO ACCESS A LONG DISTANCE COMPANY MAY BE SENDING  
LOCAL AS WELL AS LONG DISTANCE CALLS THROUGH THE SELECTED  
LONG DISTANCE COMPANY. THIS COULD ALSO BE THE CASE IF YOU  
USE SPEED CALLING OR OTHER TELEPHONE EQUIPMENT WHICH USES  
PREPROGRAMMED TELEPHONE NUMBERS THAT HAVE BEEN PROGRAMMED  
WITH THE FIVE DIGIT CODE TO ACCESS A LONG DISTANCE CARRIER.

IF THIS IS THE CASE, YOU MUST REPROGRAM YOUR TELEPHONE  
EQUIPMENT TO ALLOW LOCAL CALLS TO BE HANDLED, IN THE  
AUTHORIZED MANNER, BY SOUTHERN BELL.

ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR  
INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT  
THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR  
BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

ITEM	TOTAL CHARGE
1 BUSINESS LINE	27.40
1 TOUCH-TONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	7.50
1 MULTI FEATURE CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80

\*\*\* H17 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: DEC 2, 1993 JUP  
PAGE 8

ITEMIZATION (CONTINUED)

3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

TOTAL MONTHLY SERVICE -----\$44.85

RATE APPLIED - SEE BACK OF PAGE

407-575-0662 646 BILL DATE 01-02-94 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478

PB RTA 00000000 TAX 11111N10 FE 010010 CC D BIN  
RA 125 TAR 000806 SS# 220086634 TTN  
RB 201 CSN 0 STA 00000000 DEP 00000445  
PPD 0 DISC REAS AE OLD/NEW # AMT DUE 414.86  
NOB 1 DOI 871102 PIC 222  
CI: SO ORS SM ADD 7439774 OBS X305 374-8138 211 OS SM ADD  
ADD N DIF NAM 744-4359\*\*REFER ALL TRT 2 AM MARY JOHNSON P3508402\*\*

IC: 00076 00111 00139  
TRT 775479574500 RCK 200000 WO IND 0 FNL BILL AMT 0.00

LAST BILL 590.04 TOT PMTS 429.90 CR TOT ADJ 0.00 BAL DUE 160.14  
PAYMENT INFO: BATCH # 080 PYMT DATE 931209 PYMT POST DATE 931210 PYMT AMT 429.90 CR

*- MCI BILLING*

\*\*\* N15 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
JAN 25	\$590.04	\$429.90	\$0.00	\$254.72	\$414.86

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SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
OUTSIDE FLORIDA 780-2800 780-2800  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES. 1-800-753-8172 1-800-753-8172

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK TO SOUTHERN BELL PAYABLE IN U.S. FUNDS.

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	407-575-0662 646 0457 JAN 2, 1994
JAN 25	\$160.14	\$414.86		0201 B66

P.O. BOX 66002  
NEW ORLEANS LA  
70166-6002  
407957506626460450201402660720000000000000160140000041486

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
JAN 25	\$590.04	\$429.90	\$0.00	\$254.72	\$414.86

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BILLING QUESTIONS	TO PLACE AN ORDER
780-2800	780-2800
1-800-753-8172	1-800-753-8172

SOUTHERN BELL  
OUTSIDE FLORIDA  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK TO SOUTHERN BELL PAYABLE IN U.S. FUNDS  
CURRENT CHARGES DUE BEFORE JAN 25  
PAST DUE AMOUNT \$160.14  
TOTAL AMOUNT DUE \$414.86  
AMOUNT PAID  
407-575-0662 646 0457  
JAN 2, 1994  
0201 B66

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342  
4079575066264604502014026607200000000000000160140000041486

P.O. BOX 66002  
NEW ORLEANS LA  
70166-6002

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 2

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	2.40	
2. MONTHLY SERVICE-JAN 2 THRU FEB 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	44.65	
3. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
4. DIRECTORY ADVERTISING ** DIRECTORY NAME: MIAMI, FL \$ 20.25	20.25	
5. MAINTENANCE PLAN(S) **	2.50	
6. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY	.34	
7. DIRECTORY ASSISTANCE (DA) USAGE 3 CALL(S) TO LOCAL DA AT NO CHARGE 44 CALL(S) TO LOCAL DA AT \$.25 EACH 2 CALL(S) TO 555-1212 AT \$.25 EACH	11.50	
SUBTOTAL		85.14

OTHER CHARGES AND CREDITS

JAN 2 94 SO FLA REFUND  
LINE 575-0662  
8. 1994 MONTHLY CREDIT AS ORDERED BY THE FLORIDA  
PUBLIC SERVICE COMMISSION  
SUBTOTAL 1.47-  
1.47-

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN		TMS	BL	FL	BC	X	TICKET	ID
9. DEC 2	PTST LUCIE	FL 407 871-6377	H @	750AM	0.1	.01							
10. DEC 2	STUART	FL 407 221-1081	H @	854AM	0.2	.03							
11. DEC 2	STUART	FL 407 220-3455	H @	855AM	0.1	.01							
12. DEC 2	STUART	FL 407 220-3455	H @	959AM	0.0	.13							
13. DEC 2	STUART	FL 407 220-3455	H @	1001AM	0.0	.06							
14. DEC 2	PTST LUCIE	FL 407 871-6311	H @	1001AM	0.0	.13							
15. DEC 2	PTST LUCIE	FL 407 871-6311	H @	1034AM	0.0	.04							
16. DEC 2	PTST LUCIE	FL 407 871-6311	H @	1051AM	1.3	.24							
17. DEC 2	STUART	FL 407 220-3455	H @	1201PM	1.3	.21							
18. DEC 2	STUART	FL 407 220-3455	H @	129PM	2.0	.33							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 3

DIRECT DIALED CALLS (CONTINUED)

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER	CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
19 DEC 22	FT PR	FL 407	220-1-465	H	11PM	1	.41			
20 DEC 22	STUART	FL 407	220-1-455	H	11PM	1	.44			
21 DEC 22	STUART	FL 407	220-1-455	H	11PM	1	.44			
22 DEC 23	STUART	FL 407	220-1-455	H	11PM	1	.44			
23 DEC 23	RADIO LINK CHG FR CALICOCO	FL 407	220-1-0000	BDS	1002AM	3	.21			
24 DEC 23	STUART	FL 407	220-1-455	H	1037AM	1	.14			
25 DEC 23	STUART	FL 407	220-1-455	H	1235PM	1	.14			
26 DEC 23	STUART	FL 407	220-1-455	H	1338PM	1	.14			
27 DEC 23	STUART	FL 407	220-1-455	H	1438PM	1	.14			
28 DEC 23	STUART	FL 407	220-1-455	H	1027AM	1	.14			
29 DEC 23	STUART	FL 407	220-1-455	H	1107AM	1	.14			
30 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1116AM	1	.14			
31 DEC 23	STUART	FL 407	220-1-455	H	1138AM	1	.14			
32 DEC 23	STUART	FL 407	220-1-455	H	1139AM	1	.14			
33 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1154AM	1	.14			
34 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1233PM	1	.14			
35 DEC 23	PTST LUCIE	FL 407	220-1-6311	H	1237PM	1	.14			
36 DEC 23	STUART	FL 407	220-1-455	H	1241PM	1	.14			
37 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1253PM	1	.14			
38 DEC 23	STUART	FL 407	220-1-455	H	1011PM	1	.14			
39 DEC 23	PTST LUCIE	FL 407	220-1-6311	H	1131PM	1	.14			
40 DEC 23	STUART	FL 407	220-1-455	H	1131PM	1	.14			
41 DEC 23	STUART	FL 407	220-1-455	H	1155PM	1	.14			
42 DEC 23	STUART	FL 407	220-1-455	H	1308PM	1	.14			
43 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1313PM	1	.14			
44 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1313PM	1	.14			
45 DEC 23	STUART	FL 407	220-1-455	H	1112PM	1	.14			
46 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1112PM	1	.14			
47 DEC 23	STUART	FL 407	220-1-455	H	1112PM	1	.14			
48 DEC 23	STUART	FL 407	220-1-455	H	1112PM	1	.14			
49 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1112PM	1	.14			
50 DEC 23	FTLAUDERDL	FL 305	305-0642	H	420PM	1	.14			

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER	CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
51 DEC 23	PTST LUCIE	FL 407	220-1-6311	H	426PM	1	.15			
52 DEC 23	FTLAUDERDL	FL 305	305-0642	H	436PM	1	.15			
53 DEC 23	STUART	FL 407	220-1-455	H	443PM	1	.15			
54 DEC 23	FTLAUDERDL	FL 305	305-0642	H	535PM	1	.14			
55 DEC 23	STUART	FL 407	220-1-455	H	908PM	1	.14			
56 DEC 23	STUART	FL 407	220-1-455	H	926PM	1	.14			
57 DEC 23	PTST LUCIE	FL 407	220-1-6311	H	945AM	1	.14			
58 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1003AM	1	.14			
59 DEC 23	PTST LUCIE	FL 407	220-1-6311	H	1008AM	1	.14			
60 DEC 23	STUART	FL 407	220-1-455	H	1011AM	1	.14			
61 DEC 23	STUART	FL 407	220-1-455	H	1012AM	1	.14			
62 DEC 23	STUART	FL 407	220-1-455	H	1110AM	1	.14			
63 DEC 23	STUART	FL 407	220-1-455	H	1118AM	1	.14			
64 DEC 23	STUART	FL 407	220-1-455	H	426PM	1	.14			
65 DEC 23	FTLAUDERDL	FL 305	305-0642	H	452PM	1	.14			
66 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1119AM	1	.14			
67 DEC 23	STUART	FL 407	220-1-455	H	1130AM	1	.14			
68 DEC 23	FTLAUDERDL	FL 305	305-0642	H	1140AM	1	.14			
69 DEC 23	BOYNTONBCH	FL 407	220-1-1119	H	426PM	1	.14			
70 DEC 23	STUART	FL 407	220-1-455	H	426PM	1	.14			
71 DEC 23	NORTH DADE	FL 305	305-6633	H	444PM	1	.14			
72 DEC 23	NORTH DADE	FL 305	305-6633	H	444PM	1	.14			
73 DEC 23	STUART	FL 407	220-1-455	H	456PM	1	.14			
74 DEC 23	STUART	FL 407	220-1-455	H	456PM	1	.14			
75 DEC 23	STUART	FL 407	220-1-455	H	456PM	1	.14			
76 DEC 23	STUART	FL 407	220-1-455	H	456PM	1	.14			
77 DEC 23	STUART	FL 407	220-1-455	H	456PM	1	.14			
78 DEC 23	STUART	FL 407	220-1-455	H	456PM	1	.14			
79 DEC 23	STUART	FL 407	220-1-455	H	456PM	1	.14			
80 DEC 23	STUART	FL 407	220-1-455	H	456PM	1	.14			
81 DEC 23	BOCA RATON	FL 305	305-7907	H	456PM	1	.14			
82 DEC 23	POMPANOBCH	FL 305	305-7907	H	456PM	1	.14			
83 DEC 23	STUART	FL 407	220-1-455	H	456PM	1	.14			
84 DEC 23	MIAMI	FL 305	305-7907	H	456PM	1	.14			



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME MIN	AMOUNT	TOTAL	TICKET ID
84. DEC 10	PERRINE	FL 305 2200	1123AM	1123AM	4.21		
85. DEC 10	STUART	FL 407 2200	1211PM	1211PM	4.27		
86. DEC 10	POMPANOBCH	FL 305 2200	1241PM	1241PM	4.59		
87. DEC 10	STUART	FL 407 2200	348PM	348PM	4.16		
88. DEC 10	STUART	FL 407 2200	519PM	519PM	4.11		
89. DEC 13	STUART	FL 407 2200	846AM	846AM	4.11		
90. DEC 13	BOCA RATON	FL 407 3338	1110AM	1110AM	4.09		
91. DEC 13	BOCA RATON	FL 407 3338	1121AM	1121AM	4.04		
92. DEC 13	STUART	FL 407 2200	1102PM	1102PM	4.14		
93. DEC 14	STUART	FL 407 2200	1038PM	1038PM	4.26		
94. DEC 14	POMPANOBCH	FL 305 9411	1400PM	1400PM	4.14		
95. DEC 14	MIAMI	FL 305 3711	2200PM	2200PM	4.37		
96. DEC 14	STUART	FL 407 2200	307PM	307PM	4.02		
97. DEC 14	STUART	FL 407 2200	326PM	326PM	4.11		
98. DEC 14	STUART	FL 407 2200	336PM	336PM	4.13		
99. DEC 14	STUART	FL 407 2200	336PM	336PM	4.16		
100. DEC 14	STUART	FL 407 2200	346PM	346PM	4.06		
101. DEC 14	BOCA RATON	FL 407 2411	400PM	400PM	4.06		
102. DEC 14	POMPANOBCH	FL 305 9411	509PM	509PM	4.07		
103. DEC 14	MIAMI	FL 305 3711	525PM	525PM	4.11		
104. DEC 14	MIAMI	FL 305 3711	555PM	555PM	4.11		
105. DEC 14	MIAMI	FL 305 3711	411PM	411PM	4.11		
106. DEC 14	POMPANOBCH	FL 305 9411	412PM	412PM	4.07		
107. DEC 14	DELRAY BCH	FL 407 4966	425PM	425PM	4.11		
108. DEC 14	STUART	FL 407 2200	908AM	908AM	4.11		
109. DEC 15	MIAMI	FL 305 2200	939AM	939AM	4.11		
110. DEC 15	BOCA RATON	FL 407 2411	947AM	947AM	4.11		
111. DEC 15	HOLLYWOOD	FL 305 4321	950AM	950AM	4.11		
112. DEC 15	MIAMI	FL 305 3711	958AM	958AM	4.11		
113. DEC 15	FTLAUDERDL	FL 305 7331	1006AM	1006AM	4.09		
114. DEC 15	MIAMI	FL 305 8271	1006AM	1006AM	4.09		
115. DEC 15	POMPANOBCH	FL 305 9601	1015AM	1015AM	4.55		
116. DEC 15	STUART	FL 407 2200					

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
117.	DEC 15	MIAMI FL	305	371-52251	10	26			
118.	DEC 15	FTLAUDERDL FL	305	735-82200	11	42			
119.	DEC 15	DELRAY BCH FL	407	243-8840	11	43			
120.	DEC 15	DELRAY BCH FL	407	278-7275	11	46			
121.	DEC 15	FTLAUDERDL FL	305	777-4379	11	49			
122.	DEC 15	BOCA RATON FL	407	451-3501	12	02			
123.	DEC 15	BOCA RATON FL	407	451-0770	12	02			
124.	DEC 16	MIAMI FL	305	374-2000	9	42			
125.	DEC 16	STUART FL	407	220-3455	11	17			
126.	DEC 16	STUART FL	407	220-3455	5	32			
127.	DEC 17	STUART FL	407	220-3455	9	03			
128.	DEC 17	STUART FL	407	220-3455	1	17			
129.	DEC 17	BOCA RATON FL	407	994-8595	10	11			
130.	DEC 17	STUART FL	407	220-3455	5	17			
131.	DEC 20	STUART FL	407	220-3455	1	10			
132.	DEC 20	MIAMI FL	305	374-2000	10	29			
133.	DEC 20	STUART FL	407	220-3455	11	09			
134.	DEC 20	STUART FL	407	220-3455	11	17			
135.	DEC 20	STUART FL	407	220-3455	12	08			
136.	DEC 20	STUART FL	407	220-3455	4	57			
137.	DEC 20	STUART FL	407	220-3455	5	01			
138.	DEC 20	STUART FL	407	220-3455	5	06			
140.	DEC 21	STUART FL	407	220-3455	10	13			
141.	DEC 21	STUART FL	407	220-3455	11	11			
142.	DEC 21	STUART FL	407	220-3455	11	14			
143.	DEC 21	STUART FL	407	220-3455	2	47			
144.	DEC 21	STUART FL	407	220-3455	2	21			
145.	DEC 22	HOLLYWOOD FL	305	433-0200	8	53			
146.	DEC 22	DEERFLDBCH FL	407	276-9200	8	47			
147.	DEC 22	BOYNTONBCH FL	407	276-9200	5	52			
148.	DEC 22	FTLAUDERDL FL	305	882-2000	8	54			
149.	DEC 22	MIAMI FL	305	443-7820	9	14			

\*\*\* B16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 7

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
150.	DEC 22	DEERFLDBCH FL	305	481-8574	9	16			
151.	DEC 22	STUART FL	407	287-2378	9	31			
152.	DEC 22	MIAMI FL	305	442-8227	9	42			
153.	DEC 22	STUART FL	407	220-3455	11	32			
154.	DEC 22	STUART FL	407	220-3455	2	23			
155.	DEC 22	STUART FL	407	220-3455	2	41			
156.	DEC 22	FTLAUDERDL FL	305	680-2279	1	1			
157.	DEC 22	STUART FL	407	220-3455	4	36			
158.	DEC 22	BOYNTONBCH FL	407	737-3200	4	46			
159.	DEC 23	FTLAUDERDL FL	305	735-8200	8	03			
160.	DEC 23	FTLAUDERDL FL	305	777-4379	8	05			
161.	DEC 23	STUART FL	407	221-1088	1	10			
162.	DEC 23	STUART FL	407	220-3455	9	36			
163.	DEC 23	STUART FL	407	221-1088	1	10			
164.	DEC 24	STUART FL	407	221-9088	11	32			
165.	DEC 24	STUART FL	407	221-9088	10	09			
166.	DEC 27	MIAMI FL	305	462-1088	8	45			
167.	DEC 27	MIAMI FL	305	462-1088	8	46			
168.	DEC 27	STUART FL	407	220-3455	8	59			
169.	DEC 27	PTST LUCIE FL	407	879-3600	9	06			
170.	DEC 27	PTST LUCIE FL	407	340-2800	9	08			
171.	DEC 27	PTST LUCIE FL	407	340-2800	9	21			
172.	DEC 27	STUART FL	407	220-3455	10	04			
173.	DEC 27	STUART FL	407	221-1088	5	56			
174.	DEC 27	STUART FL	407	221-1088	7	17			
175.	DEC 27	STUART FL	407	221-1088	7	50			
176.	DEC 28	BOYNTONBCH FL	407	369-1100	8	44			
177.	DEC 28	STUART FL	407	220-3455	9	12			
178.	DEC 28	STUART FL	407	220-3455	10	19			
179.	DEC 28	STUART FL	407	220-3455	10	50			
180.	DEC 28	BOYNTONBCH FL	407	734-1111	10	54			
181.	DEC 28	STUART FL	407	220-3455	11	25			
182.	DEC 28	DELRAY BCH FL	407	276-0930	11	28			

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 8

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
183. DEC 30	STUART	FL 407 2200-3455	H @	1230PM	0.2			8810	H	JUN	1
184. DEC 30	STUART	FL 407 2200-3455	H @	137PM	14.1	2.03		8810	H	JUN	1
185. DEC 30	STUART	FL 407 2200-3455	H @	300PM	0.5			8810	H	JUN	2
186. DEC 30	HOLLYWOOD	FL 305 4479-9040	H @	305PM	0.4			8810	H	JUN	2
187. DEC 30	STUART	FL 407 2200-3455	H @	319PM	11.5	1.08		8810	H	JUN	2
188. DEC 30	STUART	FL 407 2200-3455	H @	458PM	0.1			8810	H	JUN	2
189. DEC 30	STUART	FL 407 2200-3455	H @	916AM	0.0			8810	H	JUN	2
190. DEC 30	STUART	FL 407 2200-3455	H @	917AM	1.7	1.01		8810	H	JUN	2
191. DEC 30	HOLLYWOOD	FL 305 4479-9040	H @	935AM	1.5	1.03		8810	H	JUN	2
192. DEC 30	STUART	FL 407 2200-3455	H @	1135AM	0.0			8810	H	JUN	2
193. DEC 30	STUART	FL 407 2200-3455	H @	118PM	0.6	0.04		8810	H	JUN	2
194. DEC 30	STUART	FL 407 2200-3455	H @	125PM	0.0			8810	H	JUN	2
195. DEC 30	STUART	FL 407 2200-3455	H @	1240PM	0.0			8810	H	JUN	2
196. DEC 30	STUART	FL 407 2200-3455	H @	235PM	0.0			8810	H	JUN	2
197. DEC 30	STUART	FL 407 2200-3455	H @	235PM	0.0			8810	H	JUN	2
198. DEC 30	HOLLYWOOD	FL 305 4479-9040	H @	334PM	0.0			8810	H	JUN	2
199. DEC 30	STUART	FL 407 2200-3455	H @	440PM	0.0			8810	H	JUN	2
200. DEC 30	STUART	FL 407 2200-3455	H @	440PM	1.1	1.68		8810	H	JUN	2
201. DEC 30	STUART	FL 407 2200-3455	H @	534PM	0.0			8810	H	JUN	2
202. DEC 30	STUART	FL 407 2200-3455	H @	534PM	0.0			8810	H	JUN	2
203. DEC 30	FTLAUDERDL	FL 305 6466-9040	H @	918AM	0.0			8810	H	JUN	2
204. DEC 30	FTLAUDERDL	FL 305 6466-9040	H @	11AM	0.0			8810	H	JUN	2
205. DEC 30	BOCA RATON	FL 407 4479-9040	H @	112PM	0.0			8810	H	JUN	2
206. DEC 30	HOLLYWOOD	FL 305 4479-9040	H @	112PM	0.0			8810	H	JUN	2
207. DEC 30	STUART	FL 407 2200-3455	H @	1138PM	0.0			8810	H	JUN	2
208. DEC 30	STUART	FL 407 2200-3455	H @	1142PM	0.0			8810	H	JUN	2
209. DEC 30	STUART	FL 407 2200-3455	H @	1142PM	0.0			8810	H	JUN	2
210. DEC 30	STUART	FL 407 2200-3455	H @	1142PM	0.0			8810	H	JUN	2
211. DEC 30	HOLLYWOOD	FL 305 4479-9040	H @	1142PM	0.0			8810	H	JUN	2
212. DEC 30	STUART	FL 407 2200-3455	H @	1142PM	0.0			8810	H	JUN	2
213. DEC 30	STUART	FL 407 2200-3455	H @	1142PM	0.0			8810	H	JUN	2
214. DEC 30	STUART	FL 407 2200-3455	H @	1142PM	0.0			8810	H	JUN	2
215. DEC 30	STUART	FL 407 2200-3455	H @	1142PM	0.0			8810	H	JUN	2

\*\*\* C16 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 9

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
216. DEC 30	STUART	FL 407 2200-3455	H @	459PM	0.1	.01		8810	H	JUN	2
217. DEC 30	POMPANOBCH	FL 305 928-2890	H @	501PM	0.5	.07		8810	H	JUN	2
218. DEC 30	DEERFLDBCH	FL 305 422-3465	H @	502PM	1.1	.16		8810	H	JUN	3
219. DEC 30	STUART	FL 407 2200-3455	H @	509PM	0.6	.09		8810	H	JUN	4
220. DEC 30	STUART	FL 407 221-1081	H @	747PM	49.6	7.44		8810	H	JUN	1
221. DEC 31	DEERFLDBCH	FL 305 422-3465	H @	1057AM	2.1	.34		8810	H	JUN	4
SUBTOTAL							118.90				

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID	
222. DEC 22	STUART	FL 407 220-3455	H @	1036AM	1.4	.23						
FR JUPITER								C 8810		J288	4	
AUTOMATED/OPERATOR ASSISTED CHARGE												
223. DEC 22	STUART	FL 407 221-8050	H @	1038AM	1.2	.19						
FR JUPITER								C 8810		J288	8	
AUTOMATED/OPERATOR ASSISTED CHARGE												
224. DEC 27	STUART	FL 407 220-3455	H @	446PM	0.2	.03						
FR POMPANOBCH								C08C10		JK00000		
AUTOMATED/OPERATOR ASSISTED CHARGE												
FEE FOR USE OF PUBLIC PAYPHONE												
SUBTOTAL							2.95					

TOTAL CHARGE FOR ITEMIZED CALLS 121.85

@ CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES  
OPTIONAL SERVICES

225. WATSSAVER - SUMMARY

215 CALLS FOR 692.2 MINUTES \$ 111.14

\$49.50 MINIMUM SETTLEMENT AMOUNT  
EXCEEDED BY \$61.64

SUBTOTAL

.00

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 10

	AMOUNT	TOTAL
TAXES		
226. FEDERAL TAX	5.47	
227. STATE TAX	13.02	
228. COUNTY TAX	11.65	
229. FLORIDA GROSS RECEIPTS SURCHARGE	1.98	
	SUBTOTAL	32.12
SOUTHERN BELL CURRENT CHARGES		237.64

ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

WE VALUE YOU AS A CUSTOMER AND WANT YOU TO BE COMPLETELY SATISFIED WITH THE ACCURACY OF YOUR MONTHLY BILL.

THEREFORE, WE ARE PROVIDING YOU WITH MORE INFORMATION ABOUT YOUR MONTHLY SERVICE BILLING. WE HAVE LISTED EACH OF THE FEATURES AND SERVICES THAT ARE BILLED MONTHLY IN ITEM 1 OF YOUR BILL. THIS INFORMATION WILL BE PROVIDED ON EACH MONTH'S BILL. PLEASE REVIEW THIS INFORMATION CAREFULLY TO ENSURE THAT YOU ARE BEING BILLED CORRECTLY.

IF YOU HAVE ANY QUESTIONS ABOUT THE SERVICES YOU ARE RECEIVING, PLEASE CONTACT YOUR SERVICE REPRESENTATIVE AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL.

ITEM	TOTAL CHARGE
1 BUSINESS LINE	27.40
1 TOUCH-TONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	7.50
1 MULTI FEATURE CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

\*\*\* 016 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 11

ITEMIZATION (CONTINUED)

TOTAL MONTHLY SERVICE -----\$44.65

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: JAN 2, 1994 JUP  
PAGE 12

	AMOUNT	TOTAL						
DIRECT DIALED CALLS								
1. DEC 3 DIR ASSIST DA 809 555-1212	BD	905AM	3					
2. DEC 3 BAHAMAS 8093738446	BR	915AM	1	1.19				
3. DEC 3 BAHAMAS 8093738525	BR	917AM	2	2.03				
4. DEC 3 BAHAMAS 8093525454	BR	919AM	2	2.03				
5. DEC 3 BAHAMAS 8093528070	BR	921AM	5	4.55				
6. DEC 3 BAHAMAS 8093525454	BR	106PM	4	3.71				
7. DEC 3 BAHAMAS 8093738888	BT	559PM	1	.98				
	SUBTOTAL						15.13	

TOTAL CHARGE FOR ITEMIZED CALLS 15.13

TAXES		
8. FEDERAL TAX	1.47	
9. STATE TAX	1.10	
10. FLORIDA GROSS RECEIPTS SURCHARGE	.38	
	SUBTOTAL	1.95
MCI CURRENT CHARGES		17.08

HELPFUL NUMBERS FOR MCI  
BILLING QUESTIONS 780-2800

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MCI. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND MCI.

\*RATE APPLIED - SEE BACK OF PAGE

407-575-0662 646 BILL DATE 02-02-94 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478

PB 224 RTA 00000000 TAX 11111N10 FE 010010 CC D BTN  
RA 224 TAR 000806 SS# 220086634 TTN  
RB XXX CSN 0 STA 00000000 DEP 00000445  
PPD 0 DISC REAS BE OLD/NEW # AMT DUE 726.33  
NOB 1 DOI 871102 PTC 222  
CI: SO ORS SM ADD 7439774 OBS X305 374-8138 211 OS SM ADD  
ADD N DIF NAM 744-4359\*\*REFER ALL TRT 2 AM MARY JOHNSON P3508402\*\*

IC: 00174 00076 00111  
TRT 754795745050 RCK 000000 WO IND 0 FNL BILL AMT 0.00

LAST BILL 414.86 TOT PMTS 0.00 TOT ADJ 0.00 BAL DUE 414.86  
PAYMENT INFO: BATCH # 000 PYMT DATE 000000 PYMT POST DATE 000000 PYMT AMT 0.00

*-MCI BILL*

\*\*\* F18 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1994 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
FEB 24	\$414.86	\$0.00	\$0.00	\$311.47	\$726.33

\*\*\*\* PLEASE NOTE: YOUR BILL CONTAINS AN UNPAID BALANCE OF 414.86. \*\*\*\*  
 \*\*\*\* YOUR SERVICE MAY BE INTERRUPTED WITHOUT FURTHER NOTICE UNLESS YOU MAKE  
 \*\*\*\* SATISFACTORY PAYMENT ARRANGEMENTS IMMEDIATELY FOR YOUR REGULATED SERVICES.  
 \*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY  
 \*\*\*\* TO ANY UNPAID BALANCE AS OF MAR 3.

BILLING QUESTIONS TO PLACE AN ORDER  
SOUTHERN BELL 780-2800 SOUTHERN BELL 780-2800  
OUTSIDE FLORIDA 1-800-753-8172 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK TO SOUTHERN BELL PAYABLE IN U.S. FUNDS  
CURRENT CHARGES DUE BEFORE FEB 24 PAST DUE AMOUNT \$414.86 TOTAL AMOUNT DUE \$726.33 AMOUNT PAID 407-575-0662 646 0457 FEB 2, 1994  
XXX B66

P.O. BOX 66002  
NEW ORLEANS LA 70166-6002  
407957506626460459999402660720000000000000414860000072633  
ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342



SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1994 JUP  
PAGE 4

DIRECT DIALED CALLS (CONTINUED)					AMOUNT	TOTAL								
DATE	PLACE CALLED	FL	NUMBER	CALLED	RATE	TIME	MIN	MS	SB	LC	X	TICKET	ID	
45	JAN 6	PERRINE	FL	305	305	12	12	1	00	00	00	00	00	00
46	JAN 6	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
47	JAN 6	FTLAUDERDL	FL	305	305	12	12	1	00	00	00	00	00	00
48	JAN 6	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
49	JAN 6	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
50	JAN 6	HOLLYWOOD	FL	305	305	12	12	1	00	00	00	00	00	00
51	JAN 6	FTLAUDERDL	FL	305	305	12	12	1	00	00	00	00	00	00
52	JAN 7	DEERFLDBCH	FL	305	305	12	12	1	00	00	00	00	00	00
53	JAN 7	BOCA RATON	FL	407	407	12	12	1	00	00	00	00	00	00
54	JAN 7	DELRAY BCH	FL	407	407	12	12	1	00	00	00	00	00	00
55	JAN 7	DELRAY BCH	FL	407	407	12	12	1	00	00	00	00	00	00
56	JAN 7	DELRAY BCH	FL	407	407	12	12	1	00	00	00	00	00	00
57	JAN 7	BOCA RATON	FL	407	407	12	12	1	00	00	00	00	00	00
58	JAN 7	DEERFLDBCH	FL	305	305	12	12	1	00	00	00	00	00	00
59	JAN 7	FTLAUDERDL	FL	305	305	12	12	1	00	00	00	00	00	00
60	JAN 7	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
61	JAN 7	BOCA RATON	FL	407	407	12	12	1	00	00	00	00	00	00
62	JAN 7	DELRAY BCH	FL	407	407	12	12	1	00	00	00	00	00	00
63	JAN 7	DEERFLDBCH	FL	305	305	12	12	1	00	00	00	00	00	00
64	JAN 10	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
65	JAN 10	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
66	JAN 10	BOYNTONBCH	FL	407	407	12	12	1	00	00	00	00	00	00
67	JAN 10	BOCA RATON	FL	407	407	12	12	1	00	00	00	00	00	00
68	JAN 10	BOCA RATON	FL	407	407	12	12	1	00	00	00	00	00	00
69	JAN 12	FTLAUDERDL	FL	305	305	12	12	1	00	00	00	00	00	00
70	JAN 12	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
71	JAN 12	POMPANOCH	FL	305	305	12	12	1	00	00	00	00	00	00
72	JAN 12	BOCA RATON	FL	407	407	12	12	1	00	00	00	00	00	00
73	JAN 12	FTLAUDERDL	FL	305	305	12	12	1	00	00	00	00	00	00
74	JAN 12	NORTH DADE	FL	305	305	12	12	1	00	00	00	00	00	00
75	JAN 12	FTLAUDERDL	FL	305	305	12	12	1	00	00	00	00	00	00
76	JAN 13	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
77	JAN 13	DELRAY BCH	FL	407	407	12	12	1	00	00	00	00	00	00
77	JAN 13	STUART	FL	407	407	12	12	1	00	00	00	00	00	00

\*\*\* H18 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1994 JUP  
PAGE 5

DIRECT DIALED CALLS (CONTINUED)					AMOUNT	TOTAL								
DATE	PLACE CALLED	FL	NUMBER	CALLED	RATE	TIME	MIN	MS	SB	LC	X	TICKET	ID	
78	JAN 13	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
79	JAN 14	DEERFLDBCH	FL	305	305	12	12	1	00	00	00	00	00	00
80	JAN 14	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
81	JAN 14	DEERFLDBCH	FL	305	305	12	12	1	00	00	00	00	00	00
82	JAN 14	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
83	JAN 14	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
84	JAN 14	INDIANTOWN	FL	407	407	12	12	1	00	00	00	00	00	00
85	JAN 14	INDIANTOWN	FL	407	407	12	12	1	00	00	00	00	00	00
86	JAN 17	BOCA RATON	FL	407	407	12	12	1	00	00	00	00	00	00
87	JAN 18	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
88	JAN 18	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
89	JAN 18	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
90	JAN 18	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
91	JAN 18	FT PR	FL	407	407	12	12	1	00	00	00	00	00	00
92	JAN 18	POMPANOCH	FL	305	305	12	12	1	00	00	00	00	00	00
93	JAN 18	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
94	JAN 20	FTLAUDERDL	FL	305	305	12	12	1	00	00	00	00	00	00
95	JAN 20	FTLAUDERDL	FL	305	305	12	12	1	00	00	00	00	00	00
96	JAN 20	BOYNTONBCH	FL	407	407	12	12	1	00	00	00	00	00	00
97	JAN 20	BOYNTONBCH	FL	407	407	12	12	1	00	00	00	00	00	00
98	JAN 20	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
99	JAN 20	POMPANOCH	FL	305	305	12	12	1	00	00	00	00	00	00
100	JAN 20	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
101	JAN 20	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
102	JAN 20	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
103	JAN 20	BOYNTONBCH	FL	407	407	12	12	1	00	00	00	00	00	00
104	JAN 20	DEERFLDBCH	FL	305	305	12	12	1	00	00	00	00	00	00
105	JAN 20	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
106	JAN 20	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
107	JAN 20	STUART	FL	407	407	12	12	1	00	00	00	00	00	00
108	JAN 20	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
109	JAN 24	MIAMI	FL	305	305	12	12	1	00	00	00	00	00	00
110	JAN 24	STUART	FL	407	407	12	12	1	00	00	00	00	00	00

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1994 JUP  
PAGE 6

DIRECT DIALED CALLS (CONTINUED)							AMOUNT	TOTAL								
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN			M	S	B	L	C	X	T	TICKET	ID
111. JAN 24	STUART	FL 407 220	0.02	511 PM	2	0.00										
112. JAN 24	STUART	FL 407 220	0.02	511 PM	2	0.00										
113. JAN 24	POMPANOBCH	FL 305 070	0.02	840 AM	2	0.00										
114. JAN 24	POMPANOBCH	FL 305 078	0.02	943 AM	2	0.00										
115. JAN 24	POMPANOBCH	FL 305 078	0.02	947 AM	2	0.00										
116. JAN 24	STUART	FL 407 220	0.02	950 AM	2	0.00										
117. JAN 24	POMPANOBCH	FL 305 078	0.02	958 AM	2	0.00										
118. JAN 24	BOYNTONBCH	FL 407 737	0.02	1044 AM	1	0.00										
119. JAN 24	HOLLYWOOD	FL 305 966	0.02	1156 AM	1	0.00										
120. JAN 24	BOYNTONBCH	FL 407 737	0.02	1455 PM	1	0.00										
121. JAN 24	BOYNTONBCH	FL 407 364	0.02	201 PM	1	0.00										
122. JAN 24	BOYNTONBCH	FL 407 737	0.02	355 PM	1	0.00										
123. JAN 24	STUART	FL 407 220	0.02	415 PM	1	0.00										
124. JAN 24	STUART	FL 407 220	0.02	438 PM	1	0.00										
125. JAN 24	STUART	FL 407 220	0.02	503 PM	1	0.00										
126. JAN 24	BOYNTONBCH	FL 407 737	0.02	516 PM	1	0.00										
127. JAN 24	STUART	FL 407 220	0.02	545 PM	1	0.00										
128. JAN 24	POMPANOBCH	FL 305 078	0.02	559 AM	1	0.00										
129. JAN 24	POMPANOBCH	FL 305 078	0.02	1038 AM	1	0.00										
130. JAN 24	STUART	FL 407 220	0.02	439 PM	1	0.00										
131. JAN 24	STUART	FL 407 220	0.02	529 PM	1	0.00										
132. JAN 24	FT PR	FL 407 220	0.02	602 PM	1	0.00										
133. JAN 24	STUART	FL 407 220	0.02	921 AM	1	0.00										
134. JAN 24	POMPANOBCH	FL 305 078	0.02	939 AM	1	0.00										
135. JAN 24	FTLAUDERDL	FL 305 424	0.02	1003 AM	1	0.00										
136. JAN 24	DELRAY BCH	FL 407 493	0.02	1004 AM	1	0.00										
137. JAN 24	FTLAUDERDL	FL 305 765	0.02	1100 AM	1	0.00										
138. JAN 24	FT PR	FL 407 220	0.02	1144 AM	1	0.00										
139. JAN 24	BOYNTONBCH	FL 407 444	0.02	1159 AM	1	0.00										
140. JAN 24	DELRAY BCH	FL 407 493	0.02	1159 AM	1	0.00										
141. JAN 24	PTST LUCIE	FL 407 220	0.02	1159 PM	1	0.00										
142. JAN 24	HOMESTEAD	FL 305 220	0.02	1159 PM	1	0.00										
143. JAN 28	FT PR	FL 407 220	0.02	822 AM	1	0.00										

\*\*\* I18 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1994 JUP  
PAGE 7

DIRECT DIALED CALLS (CONTINUED)							AMOUNT	TOTAL								
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN			M	S	B	L	C	X	T	TICKET	ID
144. JAN 28	BOYNTONBCH	FL 407 737	0.02	851 AM	1	0.00										
145. JAN 28	BOCA RATON	FL 407 428	0.02	953 AM	1	0.00										
146. JAN 28	STUART	FL 407 220	0.02	213 PM	1	0.00										
147. JAN 28	STUART	FL 407 220	0.02	449 PM	1	0.00										
148. JAN 28	DELRAY BCH	FL 407 493	0.02	1005 AM	1	0.00										
149. JAN 28	FT PR	FL 407 220	0.02	1121 AM	1	0.00										
150. JAN 28	STUART	FL 407 220	0.02	343 PM	1	0.00										
151. JAN 28	SEBASTIAN	FL 407 220	0.02	415 PM	1	0.00										
152. JAN 28	BOCA RATON	FL 407 220	0.02	431 PM	1	0.00										
153. JAN 28	BOCA RATON	FL 407 852	0.02	440 PM	1	0.00										
154. JAN 28	BOCA RATON	FL 407 220	0.02	441 PM	1	0.00										
155. JAN 28	STUART	FL 407 220	0.02	502 PM	1	0.00										
156. JAN 28	STUART	FL 407 220	0.02	535 PM	1	0.00										
157. FEB 1	STUART	FL 407 220	0.02	759 AM	1	0.00										
158. FEB 1	STUART	FL 407 287	0.02	1004 AM	1	0.00										
159. FEB 1	HOLLYWOOD	FL 305 433	0.02	1035 AM	1	0.00										
160. FEB 1	STUART	FL 407 220	0.02	1052 AM	1	0.00										
161. FEB 1	FTLAUDERDL	FL 305 357	0.02	1109 AM	1	0.00										
162. FEB 1	FTLAUDERDL	FL 305 357	0.02	1117 AM	1	0.00										
163. FEB 1	STUART	FL 407 220	0.02	1146 AM	1	0.00										
164. FEB 1	STUART	FL 407 220	0.02	442 PM	1	0.00										
SUBTOTAL								76.84								

TOTAL CHARGE FOR ITEMIZED CALLS 76.84  
@ CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES



\*RATE APPLIED - SEE BACK OF PAGE

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1994 JUP  
PAGE 8

AMOUNT TOTAL

OPTIONAL SERVICES

165. WATSSAVER - SUMMARY

156 CALLS FOR 478.5 MINUTES \$ 76.84

\$49.50 MINIMUM SETTLEMENT AMOUNT  
EXCEEDED BY \$27.34

SUBTOTAL .00

TAXES

166. FEDERAL TAX

167. STATE TAX

168. COUNTY TAX

169. FLORIDA GROSS RECEIPTS SURCHARGE

4.42  
10.55  
9.79  
1.52

SUBTOTAL 26.28  
201.36

SOUTHERN BELL CURRENT CHARGES

MESSAGES

\*\*\*\*\*

THE TELEPHONE SOLICITATION ACT PROVIDES THAT CONSUMERS MAY REGISTER THEIR TELEPHONE NUMBERS IN A "NO SALES SOLICITATION" LIST PUBLISHED BY THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, DIVISION OF CONSUMER SERVICES. THERE IS AN INITIAL FEE OF \$10.00 FOR THE FIRST YEAR OF THIS SERVICE AND \$5.00 FOR EVERY YEAR THEREAFTER. WITH CERTAIN EXEMPTIONS, TELEMARKETERS ARE PROHIBITED FROM PLACING A SALES SOLICITATION CALL TO ANY NUMBER THAT APPEARS ON THE DIVISION'S LIST OR ANY UNLISTED OR UNPUBLISHED TELEPHONE NUMBER.

FOR FURTHER INFORMATION, PLEASE CONTACT:

DIVISION OF CONSUMER SERVICES  
MAYO BUILDING, 2ND FLOOR  
TALLAHASSEE, FLORIDA 32399-0800  
1-800-435-7352

\*\*\* J18 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1994 JUP  
PAGE 9

MESSAGES (CONTINUED)

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PURSUANT TO AN ORDER BY THE FLORIDA PUBLIC SERVICE COMMISSION, CUSTOMERS PLACING CREDIT CARD, COLLECT OR THIRD PARTY BILLED CALLS FROM ALL PAY TELEPHONES, INCLUDING BOTH SOUTHERN BELL AND ANY INDEPENDENTLY OWNED PAY TELEPHONE IN THE STATE OF FLORIDA, MAY BE CHARGED AN ADDITIONAL \$.25 PER CALL. THIS CHARGE BECAME EFFECTIVE LAST YEAR ON ALL LONG DISTANCE CALLS PLACED WITHIN YOUR SOUTHERN BELL CALLING ZONE. EFFECTIVE MARCH 1, 1994, THIS CHARGE ALSO APPLIES TO ALL LOCAL CREDIT CARD, COLLECT OR THIRD PARTY CALLS FROM ALL PAY TELEPHONES IN THE STATE OF FLORIDA.

ITEMIZATION

\*\*\*\*\*

IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

ITEM	TOTAL CHARGE
1 BUSINESS LINE	27.40
1 TOUCH-TONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	7.50
1 MULTIPLE FEATURE CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

TOTAL MONTHLY SERVICE -----\$44.65



MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1994 JUP  
PAGE 12

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TMSBLC	X	TICKET	ID
67. DEC 28	KINGWOOD TX	713 358-9229	BD	1231 PM		.99	JL2N	00	JJ2	0000
68. DEC 28	ANNAPOLIS MD	410 263-1260	BD	302 PM		.74	JL2N	00	JJ2	0000
69. DEC 28	DIR ASSIST DA	410 355-1260	BD	307 PM		.74	JL2N	00	JJ2	0000
70. DEC 28	ANNAPOLIS MD	410 263-1260	BD	309 PM		.74	JL2N	00	JJ2	0000
71. DEC 28	PIKESVILLE MD	410 655-1344	BD	313 PM		.91	JL2N	00	JJ2	0000
72. DEC 28	DIR ASSIST DA	410 355-1260	BD	430 PM		.74	JL2N	00	JJ2	0000
73. DEC 28	DIR ASSIST DA	410 355-1260	BD	854 AM		.74	JL2N	00	JJ2	0000
74. DEC 28	ANNAPOLIS MD	410 263-1260	BD	856 AM		1.60	JL2N	00	JJ2	0000
75. DEC 28	PT DEPOSIT MD	410 355-1260	BD	911 AM		.91	JL2N	00	JJ2	0000
76. DEC 28	COCOA FL	407 632-2000	HD	1133 AM		.91	BL2N	00	JJ2	0000
77. DEC 28	ANNAPOLIS MD	410 263-1260	BD	1146 AM		.91	JL2N	00	JJ2	0000
78. DEC 28	ANNAPOLIS MD	410 263-1260	BD	1147 AM		.91	JL2N	00	JJ2	0000
79. DEC 28	ATLANTA GA	404 581-3312	BD	1203 PM		1.74	JL2N	00	JJ2	0000
80. DEC 28	ANNAPOLIS MD	410 263-1260	BD	130 PM		.91	JL2N	00	JJ2	0000
81. DEC 28	PIKESVILLE MD	410 655-1344	BD	134 PM		.91	JL2N	00	JJ2	0000
82. DEC 28	PIKESVILLE MD	410 655-1344	BD	134 PM		.91	JL2N	00	JJ2	0000
83. DEC 28	PIKESVILLE MD	410 655-1344	BD	134 PM	10	2.00	JL2N	00	JJ2	0000
84. DEC 28	PIKESVILLE MD	410 655-1344	BD	134 PM		.91	JL2N	00	JJ2	0000
85. DEC 28	PIKESVILLE MD	410 655-1344	BD	134 PM		.91	JL2N	00	JJ2	0000
86. DEC 28	PIKESVILLE MD	410 655-1344	BD	134 PM		.91	JL2N	00	JJ2	0000
87. DEC 28	PIKESVILLE MD	410 655-1344	BD	134 PM		.91	JL2N	00	JJ2	0000
88. DEC 28	SMYRNA GA	404 612-2770	BD	303 PM		.91	JL2N	00	JJ2	0000
89. DEC 28	TALLHASSE FL	904 487-1901	HD	319 PM		.91	BL2N	00	JJ2	0000
90. DEC 30	JACKSONVL FL	904 338-1450	HD	1149 AM		.91	BL2N	00	JJ2	0000
91. DEC 30	ALPHARETTA GA	404 343-0928	BD	149 PM		.91	JL2N	00	JJ2	0000
92. DEC 30	ALPHARETTA GA	404 664-1634	BD	149 PM	2	4.90	JL2N	00	JJ2	0000
93. JAN 3	WINTERPARK FL	407 331-1499	HD	1242 PM	24	.99	BL2N	00	JJ2	0000
SUBTOTAL						95.01				

TOTAL CHARGE FOR ITEMIZED CALLS 95.01  
TAXES  
94. FEDERAL TAX 2.92

\*\*\* L18 \*\*\*

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: FEB 2, 1994 JUP  
PAGE 13

AMOUNT TOTAL

TAXES (CONTINUED)

95. STATE TAX		7.31	
96. COUNTY TAX		2.44	
97. FLORIDA GROSS RECEIPTS SURCHARGE		2.43	
SUBTOTAL		15.10	
MCI CURRENT CHARGES		110.11	

HELPFUL NUMBERS FOR MCI BILLING QUESTIONS 780-2800

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MCI. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND MCI.

407-575-0662 646 BILL DATE 03-02-94 LIVE EXCH JUP 407-575-0662 646 SE 66

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478

PB RTA 00000000 TAX 11111N10 FE 010010 CC D BTN  
RA 324 TAR 000806 SS# 220086634 TTN  
RB XXX CSN 0 STA 00000000 DEP 00000445  
PPD 0 DISC REAS CE OLD/NEW # AMT DUE 592.62  
NOB 1 DOI 871102 PIC 222  
CI: SO ORS SM ADD 7439774 OBS X305 374-8138 211 OS SM ADD  
ADD N DIF NAM 744-4359\*\*REFER ALL TRT 2 AM MARY JOHNSON P3508402\*\*

IC: 00227 00174 00076  
TRT 547957450550 RCK 000000 WO IND 0 FNL BILL AMT 0.00

LAST BILL 726.33 TOT PMTS 414.86CR TOT ADJ 0.00 BAL DUE 311.47  
PAYMENT INFO: BATCH # 000 PYMT DATE 940210 PYMT POST DATE 940211 PYMT AMT 414.86CR

*MCI BILL*

\*\*\* F15 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1994 JUP  
PAGE 1

CURRENT CHARGES DUE BEFORE	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
MAR 24	\$726.33	\$414.86	\$0.00	\$281.15	\$592.62

\*\*\*\* PLEASE NOTE: YOUR BILL CONTAINS AN UNPAID BALANCE OF 311.47. \*\*\*\*  
 \*\*\*\* YOUR SERVICE MAY BE INTERRUPTED WITHOUT FURTHER NOTICE UNLESS YOU MAKE  
 \*\*\*\* SATISFACTORY PAYMENT ARRANGEMENTS IMMEDIATELY FOR YOUR REGULATED SERVICES.  
 \*\*\*\* PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY  
 \*\*\*\* TO ANY UNPAID BALANCE AS OF APR 4.

SOUTHERN BELL BILLING QUESTIONS TO PLACE AN ORDER  
780-2800 780-2800  
OUTSIDE FLORIDA 1-800-753-8172 1-800-753-8172  
NUMBERS FOR OTHER COMPANIES ARE LISTED WITH THEIR CHARGES.

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*\*\*  
PLEASE MAKE CHECK TO SOUTHERN BELL PAYABLE IN U.S. FUNDS.  
CURRENT CHARGES DUE BEFORE MAR 24  
PAST DUE AMOUNT \$311.47  
TOTAL AMOUNT DUE \$592.62  
AMOUNT PAID  
407-575-0662 646 0457  
MAR 2, 1994  
XXX B66

P.O. BOX 66002  
NEW ORLEANS LA  
70166-6002  
40795750662646045999940266072000000000000311470000059262

ELIZABETH LEGARE DBA  
A & B UNLIMITED  
9553 159TH CT N  
JUPITER, FL FL 33478-9342

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1994 JUP
PAGE 2

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY \*\* ON YOUR BILL WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800.

Table with columns: MONTHLY SERVICE CHARGES, AMOUNT, TOTAL. Includes items like LATE PAYMENT CHARGE, MONTHLY SERVICE, FCC CHARGE, DIRECTORY ADVERTISING, and EMERGENCY 911 CHARGE.

Table with columns: DIRECT DIALED CALLS, DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, AMOUNT, TOTAL, and TICKET ID. Lists various calls to Miami, Stuart, and Delray Beach.

\*\*\* G15 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1994 JUP
PAGE 3

Table with columns: DIRECT DIALED CALLS (CONTINUED), DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, AMOUNT, TOTAL, and TICKET ID. Continues the list of direct dialed calls from the previous page.

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1994 JUP
PAGE 4

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

Table with columns: DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, AMOUNT, TOTAL, IMSBLC, X, TICKET, ID. Contains call records from Feb 10 to Feb 28.

\*\*\* H15 \*\*\*

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1994 JUP
PAGE 5

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

Table with columns: DATE, PLACE CALLED, NUMBER CALLED, \*RATE, TIME, MIN, AMOUNT, TOTAL, IMSBLC, X, TICKET, ID. Contains call records for Feb 28 and calling card calls.

TOTAL CHARGE FOR ITEMIZED CALLS 39.45

@ CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES

OPTIONAL SERVICES

88. WATSSAVER - SUMMARY

79 CALLS FOR 229.6 MINUTES \$ 37.45

\$49.50 MINIMUM SETTLEMENT AMOUNT NOT MET
CHARGE FOR REMAINING PORTION

12.05
SUBTOTAL 12.05

TAXES

89. FEDERAL TAX 3.29
90. STATE TAX 7.84
91. COUNTY TAX 7.16
92. FLORIDA GROSS RECEIPTS SURCHARGE 1.13

SUBTOTAL 19.42
SOUTHERN BELL CURRENT CHARGES 155.58

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1994 JUP  
PAGE 6

ITEMIZATION

\*\*\*\*\*  
IMPORTANT INFORMATION ABOUT YOUR BILL

THIS ITEMIZED BILL IS BEING PROVIDED TO YOU FOR YOUR INFORMATION. PLEASE REVIEW THIS ITEMIZATION AND CALL US AT THE NUMBER LISTED IN THE 'HELPFUL NUMBERS' SECTION OF YOUR BILL IF YOU HAVE ANY QUESTIONS CONCERNING THIS INFORMATION.

ITEM	TOTAL CHARGE
1 BUSINESS LINE	27.40
1 TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY	7.50
1 MULTIPLE FEATURE CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10
<b>TOTAL MONTHLY SERVICE</b>	<b>-----\$43.65</b>

\*\*\* I15 \*\*\*

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1994 JUP  
PAGE 7

DIRECT DIALED CALLS						AMOUNT	TOTAL						
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN			TMS	BL	C	X	TICKET	ID
1. JAN 4	MELBOURNE	FL 407 727-2900	HD	838 AM	1	.26							
2. JAN 4	COCOABEACH	FL 407 784-2318	HD	842 AM	1	.26							
3. JAN 4	TITUSVILLE	FL 407 269-3826	HD	848 AM	1	.26							
4. JAN 4	COCOA	FL 407 631-1911	HD	849 AM	4	.91							
5. JAN 4	COCOA	FL 407 633-2072	HD	925 AM	3	.69							
6. JAN 4	EAU GALLIE	FL 407 252-4440	HD	929 AM	1	.44	2.						
7. JAN 4	COCOA	FL 407 632-2000	HD	1111 AM	1	.26							
8. JAN 4	COCOA	FL 407 632-2000	HD	118 PM	1	.69							
9. JAN 4	ORLANDO	FL 407 356-6328	HD	122 PM	1	.26							
10. JAN 4	ORLANDO	FL 407 356-6328	HD	126 PM	1	.26							
11. JAN 4	WINTERPARK	FL 407 331-1799	HD	159 PM	1	.26							
12. JAN 4	SANFORD	FL 407 321-8100	HD	237 PM	1	.26							
13. JAN 4	LEESBURG	FL 904 787-1422	HD	256 PM	1	.26							
14. JAN 4	MELBOURNE	FL 407 727-5661	HD	311 PM	1	.26							
15. JAN 4	WINTERPARK	FL 407 331-1799	HD	328 PM	1	.26							
16. JAN 4	LKBUNAVIST	FL 407 934-8788	HE	517 PM	1	.26							
17. JAN 4	ALPHARETTA	GA 404 373-1958	BE	524 PM	1	.18							
18. JAN 4	ALPHARETTA	GA 404 343-1958	BE	707 PM	1	.18							
19. JAN 5	ORLANDO	FL 407 356-6328	HD	832 AM	3	.71	2.						
20. JAN 5	COCOA	FL 407 632-2000	HD	834 AM	1	.26							
21. JAN 5	ORLANDO	FL 407 356-6328	HD	837 AM	1	.26							
22. JAN 5	COCOA	FL 407 632-2000	HD	907 AM	4	.90							
23. JAN 5	COCOA	FL 407 632-2000	HD	922 AM	1	.26							
24. JAN 6	COCOA	FL 407 632-2000	HD	1101 AM	1	.26							
25. JAN 6	COCOA	FL 407 632-2000	HD	1126 AM	1	.26							
26. JAN 6	DIR ASSIST	DA 410 555-1212	BD	1137 AM	1	.74							
27. JAN 6	BALTIMORE	MD 410 646-0606	BD	1138 AM	1	.74							
28. JAN 6	COCOA	FL 407 632-2000	HD	1205 PM	1	.26							
29. JAN 6	DIR ASSIST	DA 305 555-1212	HD	1216 PM	1	.74							
30. JAN 6	DIR ASSIST	DA 904 332-1212	HD	1232 PM	1	.74							
31. JAN 6	JACKSONVL	FL 904 332-1212	HD	1234 PM	1	.74							
32. JAN 6	DIR ASSIST	DA 904 555-1212	HD	1245 PM	1	.74							
33. JAN 6	TALLAHASSE	FL 904 488-1195	HD	1246 PM	1	.74							

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1994 JUP  
PAGE 8

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TMS	SB	LC	X	TICKET	ID
34	JAN 6	DIR ASSIST DA	813	555-1212	HD	1248PM	30						
35	JAN 6	TALLAHASSE FL	904	488-9000	HD	1249PM	26						
36	JAN 6	TALLAHASSE FL	904	488-9000	HD	1250PM	26						
37	JAN 6	DIR ASSIST DA	813	555-1212	HD	1253PM	30						
38	JAN 6	DIR ASSIST DA	904	555-1212	HD	156PM	30						
39	JAN 6	COCOA FL	407	632-2000	HD	201PM	2						
40	JAN 6	DIR ASSIST DA	305	555-1212	HD	331PM	30						
41	JAN 6	COCOA FL	407	632-2000	HD	340PM	1						
42	JAN 6	STCTNSTHLD ON	905	937-8260	HD	859PM	8						
43	JAN 6	STCTNSTHLD ON	905	937-8260	HD	900PM	8						
44	JAN 7	TUCKER GA	404	279-3707	HD	1034AM	1						
45	JAN 7	DIR ASSIST DA	404	555-1212	HD	1034AM	1						
46	JAN 7	TUCKER GA	404	279-3707	HD	1036AM	1						
47	JAN 7	COCOA FL	407	632-2000	HD	1041AM	1						
48	JAN 7	TUCKER GA	404	279-3707	HD	1103AM	1						
49	JAN 7	COCOA FL	407	632-2000	HD	1151AM	1						
50	JAN 8	COCOA FL	407	632-2000	HD	1005AM	1						
51	JAN 10	WINTERPARK FL	407	632-2000	HD	828AM	1						
52	JAN 10	DIR ASSIST DA	904	555-1212	HD	1107AM	1						
53	JAN 10	TALLAHASSE FL	904	488-9000	HD	1109AM	3						
54	JAN 10	WINTERPARK FL	407	632-2000	HD	1246PM	1						
55	JAN 10	WINTERPARK FL	407	632-2000	HD	100PM	1						
56	JAN 10	FAIRBURN GA	404	669-0550	HD	219PM	1						
57	JAN 11	FAIRBURN GA	404	774-1149	HD	438PM	1						
58	JAN 11	ALPHARETTA GA	404	343-4400	HD	440PM	1						
59	JAN 12	JACKSONVL FL	904	555-1212	HD	116PM	1						
60	JAN 12	STPETERSBG FL	813	884-3399	HD	118PM	1						
61	JAN 12	NMSMYRNBCH FL	904	423-1834	HD	126PM	1						
62	JAN 13	OXFORD MD	410	722-4444	HD	607PM	1						
63	JAN 13	EASTON MD	410	882-2222	HD	608PM	1						
64	JAN 14	DIR ASSIST DA	404	555-1212	HD	858AM	1						
65	JAN 14	DIR ASSIST DA	305	555-1212	HD	900AM	1						
66	JAN 14	EASTON MD	410	820-2272	HD	1158AM	1						

\*\*\* J15 \*\*\*

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1994 JUP  
PAGE 9

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TMS	SB	LC	X	TICKET	ID
67	JAN 17	ACTON MA	508	264-8000	HD	1019AM	1						
68	JAN 17	DIR ASSIST DA	410	555-1212	HD	217PM	1						
69	JAN 18	TOWSON MD	410	377-2664	HD	847AM	1						
70	JAN 18	DIR ASSIST DA	312	555-1212	HD	927AM	1						
71	JAN 18	TOWSON MD	410	377-2664	HD	1037AM	1						
72	JAN 18	DIR ASSIST DA	410	555-1212	HD	1214PM	1						
73	JAN 18	BALTIMORE MD	410	547-3000	HD	1215PM	1						
74	JAN 18	FEASTERVL PA	215	322-6391	HD	1250PM	1						
75	JAN 18	CARROLLTON GA	404	834-0738	HD	436PM	2						
76	JAN 19	TALLAHASSE FL	904	488-1234	HD	511PM	1						
77	JAN 20	COCOA FL	407	632-2000	HD	205PM	1						
78	JAN 20	MINNEAPOLS MN	612	535-1990	HD	246PM	1						
79	JAN 20	DIR ASSIST DA	305	555-1212	HD	334PM	1						
80	JAN 20	NMSMYRNBCH FL	904	423-1834	HD	344PM	1						
81	JAN 21	COCOA FL	407	632-2000	HD	939AM	1						
82	JAN 21	WINTERPARK FL	407	632-2000	HD	1102AM	1						
83	JAN 21	ORLANDO FL	407	648-2112	HD	1107AM	1						
84	JAN 21	DIR ASSIST DA	305	555-1212	HD	1130AM	1						
85	JAN 21	COCOA FL	407	632-2000	HD	1222PM	1						
86	JAN 21	ORLANDO FL	407	648-2112	HD	138PM	1						
87	JAN 21	ORLANDO FL	407	295-6434	HD	141PM	1						
88	JAN 21	COCOA FL	407	632-2000	HD	219PM	1						
89	JAN 21	COCOA FL	407	632-2000	HD	1009AM	1						
90	JAN 22	DIR ASSIST DA	404	555-1212	HD	1015AM	1						
91	JAN 24	COCOA FL	407	632-2000	HD	917AM	1						
92	JAN 25	ARLINGTON TX	817	640-6655	HD	1008AM	1						
93	JAN 25	ARLINGTON TX	817	640-6655	HD	1051AM	1						
94	JAN 25	RICHARDSON TX	214	669-0591	HD	1141AM	1						
95	JAN 25	COCOA FL	407	632-2000	HD	1233PM	1						
96	JAN 25	COCOA FL	407	632-2000	HD	352PM	1						
97	JAN 25	MINNEAPOLS MN	612	533-0204	HD	414PM	1						
98	JAN 26	COCOA FL	407	632-2000	HD	436PM	1						
99	JAN 26	COCOA FL	407	632-2000	HD	442PM	1						



MCI-10222

ACCOUNT NUMBER:  
BILL DATE:

407-575-0662 646 0457  
MAR 2, 1994 JUP  
PAGE 10

DIRECT DIALED CALLS (CONTINUED)						AMOUNT	TOTAL						
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN			MS	BL	C	X	TICKET	ID
100.	JAN 26	JACKSONVL FL 904	751-0221	HD	448PM	1	.26						
101.	JAN 26	JACKSONVL FL 904	781-6040	HD	449PM	1	.26						
102.	JAN 26	SARASOTA FL 813	954-0990	HD	450PM	1	.26						
103.	JAN 26	FORT MYERS FL 813	954-8611	HD	451PM	1	.26						
104.	JAN 26	COCOA FL 407	632-2000	HE	501PM	1	.26						
105.	JAN 26	DIR ASSIST DA 305	555-1212	HD	1004AM	1	.26						
106.	JAN 26	DIR ASSIST DA 410	555-1212	BD	1016AM	1	.26						
107.	JAN 26	COCOA FL 407	632-2000	HD	144PM	1	.26						
108.	JAN 26	COCOA FL 407	632-2000	HD	334PM	1	.26						
109.	JAN 26	COCOA FL 407	632-2000	HD	441PM	1	.26						
110.	JAN 26	DIR ASSIST DA 305	555-1212	HD	814AM	1	.26						
111.	JAN 26	TALLAHASSE FL 904	488-9000	HD	216PM	1	.26						
112.	JAN 26	COCOA FL 407	632-0371	HD	1004AM	1	.26						
113.	JAN 26	TAMPA FL 813	229-1958	HD	1019AM	1	.26						
114.	JAN 26	VIRGINIBCH VA 804	527-6761	BD	1029AM	1	.80						
115.	JAN 26	COCOA BEACH FL 407	787-8176	HD	1033AM	1	.44						
116.	JAN 26	COCOA FL 407	632-2000	HD	1044AM	1	.57						
117.	JAN 26	COCOA BEACH FL 407	787-8176	HD	1100AM	1	.48						
118.	JAN 26	DIR ASSIST DA 904	555-1212	HD	1115AM	1	.26						
119.	JAN 26	DIR ASSIST DA 410	555-1212	BD	353PM	1	.26						
120.	JAN 26	ELKRIDGE MD 410	706-1144	BD	454PM	1	.34						
121.	JAN 26	DIR ASSIST DA 904	555-1212	HD	200PM	1	.26						
122.	JAN 26	PERRY FL 904	538-2024	HD	401PM	1	.26						
123.	JAN 26	COCOA BEACH FL 407	787-8176	HD	403PM	1	.55						
124.	JAN 26	DUNNELLON FL 904	488-8791	HD	409PM	1	.26						
125.	JAN 26	EAU GALLIE FL 407	777-1952	HD	411PM	1	.26						
126.	JAN 26	DIR ASSIST DA 305	555-1212	HD	415PM	1	.26						
127.	JAN 26	MELBOURNE FL 407	726-9222	HD	444PM	1	.26						
128.	JAN 31	COCOA FL 407	631-2758	HD	445PM	1	.26						
SUBTOTAL							99.27						

TOTAL CHARGE FOR ITEMIZED CALLS 99.27

\*\*\* K15 \*\*\*

MCI-10222

ACCOUNT NUMBER:  
BILL DATE:

407-575-0662 6 0457  
MAR 2, 1994 JUP  
PAGE 11

	AMOUNT	TOTAL
TAXES		
129. FEDERAL TAX	3.05	
130. STATE TAX	7.49	
131. COUNTY TAX	4.43	
132. FLORIDA GROSS RECEIPTS SURCHA E	2.53	
SUBTOTAL		17.50
MCI CURRENT CHARGES		116.77

HELPFUL BILLI RS FOR MCI ESTIONS 780-2800

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MCI. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND MCI.

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1994 JUP  
PAGE 12

FOR QUESTIONS REGARDING AT&T CHARGES CALL 1-800-325-0138

AMOUNT TOTAL

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN
1. FEB 4	DIR ASST FR STUART	FL 305 555-1212 FL 407 220-3455	HDC	344PM	1

1.20

IMSBLC X TICKET ID

C 8L20 J255 2  
1.20

SUBTOTAL

TOTAL CHARGE FOR ITEMIZED CALLS 1.20

TAXES

- 2. FEDERAL TAX
- 3. STATE TAX
- 4. COUNTY TAX
- 5. FLORIDA GROSS RECEIPTS SURCHARGE

.04  
.09  
.09  
.03

SUBTOTAL

1.25

AT&T CURRENT CHARGES

FOR QUESTIONS ABOUT YOUR LOCAL COMPANY CHARGES, PAYMENTS,  
OR YOUR ACCOUNT BALANCE, PLEASE CONTACT YOUR LOCAL  
TELEPHONE COMPANY. THEIR NUMBER IS LOCATED ON THEIR  
PORTION OF THIS BILL.

MESSAGES

\*\*\*\*\*  
MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE  
SERVICE? CALL AT&T ON 1 800 222-0400.

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN  
SOUTHERN BELL AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE  
CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.  
\*RATE APPLIED - SEE BACK OF PAGE

\*\*\* L15 \*\*\*

OPERATOR ASSISTANCE NETWORK

ACCOUNT NUMBER: 407-575-0662 646 0457  
BILL DATE: MAR 2, 1994 JUP  
PAGE 13

AMOUNT TOTAL

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN
------	--------------	---------------	-------	------	-----

IMSBLC X TICKET ID

LONG DISTANCE PROVIDER - ATC LONG DISTANCE

- |          |                             |                                    |     |       |    |
|----------|-----------------------------|------------------------------------|-----|-------|----|
| 1. FEB 9 | DIR ASST<br>FR WPALMBEACH   | GA 404 555-1212<br>FL 407 798-5776 | BNC | 126PM | 1  |
| 2. FEB 9 | ALPHARETTA<br>FR WPALMBEACH | GA 404 442-2470<br>FL 407 798-5776 | BDC | 128PM | 2  |
| 3. FEB 9 | ALPHARETTA<br>FR WPALMBEACH | GA 404 442-2470<br>FL 407 798-5776 | BDC | 149PM | 13 |

1.00  
1.32  
4.18

C JL20 @00789  
C JL20 @00789  
C JL20 @00789

SUBTOTAL

6.50

TOTAL CHARGE FOR ITEMIZED CALLS 6.50

TAXES

- 4. FEDERAL TAX
- 5. STATE TAX
- 6. FLORIDA GROSS RECEIPTS SURCHARGE

.20  
.49  
.16

SUBTOTAL

7.35

OPERATOR ASSISTANCE NETWORK CURRENT CHARGES

HELPFUL NUMBERS FOR OPERATOR ASSISTANCE NETWORK  
BILLING QUESTIONS 1-800-926-7514

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OPERATOR ASSISTANCE NETWORK. THERE IS NO  
CONNECTION BETWEEN SOUTHERN BELL AND OPERATOR ASSISTANCE NETWORK.

\*RATE APPLIED - SEE BACK OF PAGE

# Docusearch International

**Fax Cover** This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you.

**To** PUC CONSUMER AFFAIRS DICK DURBAN 313187T  
**Fax No.** 800-511-0809  
**From** E Legare  
**Date/Time** 9/20/00 at 8:41AM  
**Subject** Phone Service  
**Pages** 4 , including this one

HERE IS A COPY OF BELL SOUTH BILL FOR DOCUSEARCH INTERNATIONAL RESEARCH AND ALSO FOR A& B UNLIMITED

I HAVE OVER AND OVER ASKED WHY MY BILL IS NOT THE BASIC \$29.00 PLUS CALLER ID OF 7.50 AND CALL WAITING 5.80

WHICH COMES TO 42.30 NOT \$66.04 A MONTH THAT IS A DIFFERENCE OF \$23.74

PLUS ADDITIONAL LISTING OF TOTALING \$ 4.80 A MONTH. ON DOCUSEARCH BILL

A DIFFERENCE OF 28.54 PER MONTH

ON THE A & B UNLIMITED THEY CHARGED 93.62

ADDITIONAL LISTING OF 6.00 PER MONTH

ADVERTISING CHARGE OF \$41.00 PER MONTH

BILL SHOULD HAVE BEEN \$27.40 PLUS CALL WAITING 5.80 AND 7.50 FOR CALLER ID TOTAL \$40.70 NOT \$93.62

DIFFERENCE OF 52.92 OVER CHARGE PER MONTH

THE CREDIT THIS IS MONTH THEN IS THE TOTAL THEY CLAIM IS PAST DUE

ON A & B UNLIMITED FOR ONLY 36 MONTHS IT MIGHT MORE THE TOTAL CREDIT IS \$ 1905.12

ON DOCUSEARCH FROM 1/99 TO NOW CREDIT IS \$ 599.34

Fax

# Docusearch International

FOR ONE MONTH IN THEIR I WANTED CALL FORWARDING  
BUT IT DID NOT WORK PROPERLY WITH MY CELL PHONE SO I  
TOLD THEM TO REMOVE IT AS YOU CAN SEE THEY NEVER DID.

THIS DOES NOT INCLUDE ALL THE LONG DISTANCE OVER  
CHARGES FROM 1990 ON MY PHONES THAT COMES TO  
AROUND \$ 3000.00

I WANT THE 561-575-0662 TURNED BACK ON ASAP NOW

THE CHARGES ARE IN DISPUTE AND THEY TURNED THE  
PHONE OFF AFTER THE DISPUTE WAS FILE THEY OWE ME BIG  
TIME

PER OUR DISCUSSION YESTERDAY

OTHER PHONE NUMBERS INVOLVED ARE 561-743-2366  
561-743-9774

THANK YOU

E . LEGARE

**Helpful Numbers**

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

**Billing Questions or to Place an Order:**

If calling from within the Florida BellSouth service area ..... 780-2800  
 If calling from outside Florida or outside the  
 Florida BellSouth service area ..... 1 800 753-8172

**Repair:**

If calling from within the Florida BellSouth service area ..... 780-2222

You Can Also Review and Pay Your Bill at [www.smibiz.bellsouth.com](http://www.smibiz.bellsouth.com)

**Detailed Statement of Charges**

Monthly Local Service Charges

Amount

Monthly Local Service - May 02 thru Jun 01

Basic Services

	<u>Quantity</u>	<u>Unit Charge</u>	
1. FCC Local Number Portability Line Charge - Line	1 ...	.35	.35
2. Emergency 911 Charge. This charge is billed on behalf of Palm Beach County.	1 ...	# **	.30
3. FCC Charge for Network Access	1 ...	3.50	3.50
4. Telecommunications Access System Act Surcharge	1 ...	.09 **	.09
<b>Total Basic Services</b> .....			<b>4.24</b>

Optional Services

	<u>Quantity</u>	<u>Unit Charge</u>	
5. Complete Choice® for Business 1 Line Package	1 ...	52.00	52.00
You have selected the following features:			
Business Line	1		
Additional Listing	1		
Call Waiting	1		
Flexible Call Forwarding	1		
Caller ID Number Delivery	1		
6. Additional Listing	4 ...	1.20	4.80
7. Inside Wire Maintenance Service Plan	1 ...	# **	5.00
<b>Total Optional Services</b> .....			<b>61.80</b>
<b>Total Monthly Local Service Charges</b> .....			<b>66.04</b>

Other Charges and Credits

Amount

Directory Assistance (DA) Usage

8. 1 Call(s) to local DA at No Charge .....	.00
9. 4 Call(s) to local DA at \$0.25 Each .....	1.00
10. 6 Call(s) to National DA at \$0.95 Each .....	5.70
<b>Total Other Charges and Credits</b> .....	<b>6.70</b>

# Quantity and/or Unit Charge may not apply

\*\* Unregulated Charge

You Can Also Review and Pay Your Bill at [www.smibiz.bellsouth.com](http://www.smibiz.bellsouth.com)

AT A004648

(continued)▶

ELIZABETH LEGARE DBA A & B UNLIMITED
Account Number: 561 575-0662 646 0454
Bill Period Date: Dec 2, 1996

Helpful Numbers

Bellsouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

Billing Questions or to Place an Order:

- If calling from within the Florida BellSouth service area ..... 780-2800
If calling from outside Florida or outside the Florida BellSouth service area ..... 1-800-753-8172
Repair - If calling from within the Florida BellSouth service area ..... 780-2222
Text Telephone (TTY) Users 7:00 AM - 7:00 PM (CST) Monday - Friday:
If calling from within the Florida BellSouth service area ..... 780-2274
If calling from outside Florida or outside the Florida BellSouth service area ..... 1 800 251-5325

Detailed Statement of Charges

Table with columns: Description, Quantity, Unit Charge, Amount. Rows include Monthly Service - Dec 2 thru Jan 1, Basic Services (Business Line, Emergency 911 Charge, FCC Charge, Telecommunications Access System Act Surcharge), Optional Services (Additional listing, Call Waiting, Multiple Feature credit, TouchStar Service, Directory Advertising), Local Usage Summary.

# Doc-U-Search, Inc

Doc-U-Search, Inc.

## Facsimile

To: PAM  
@Fax: 954-524-5510 522-~~550~~ 7500  
From: Betty Legare  
Date: Monday, August 19, 1996 @ 7:59 AM  
Re: 407-575-0662 FAX 407-743-2366  
Pages: 3, including this

I NEED YOU TO MAKE SURE THAT ALL MY PHONES ARE BEING BILLED BY LDI AND FROZEN TO LDI

THE 743-9774 743-2366 HAVE BEEN SWITCHED TO DIFFERENT CARRIERS . AT THIS TIME I THINK THEY ARE LDI AGAIN.

THIS HAS GOT TO STOP HAPPENING

ALSO I NEED YOU TO ADD 561-747-9187 TO THE LONG DISTANCE LIST.

THIS HAS BEEN GOING ON EVER SINCE THE LONG DISTANCE AREA CODE CHANGES.

I HAVE FAXED BILLS TO YOUR OFFICE BUT IT DOESNOT SEEM TO BE RESOLVED

THE NEXT MONTHS THEIR ARE JUST MORE LONG DISTANCE CARRIERS BILLING ON MY

LINE.

BY THE WAY YOU BILL US DIRECTLY SO NO BILLS SHOULD BE ON MY PHONE BILLS

WHO ARE. TELCO

DIAL & SAVE

BUDGET CALL

BELL SOUTH

THANK YOU,

*B Legare*  
B. LEGARE

8-19  
frozen  
to  
LDI

Attn: Bell South

(Customer)

1 800-456  
9127

ALSO

888-288-4100  
800-735-4125

# Doc u Search International

*Canal  
Broome  
Quality  
Supervisor  
Carmen  
Panto*

Fax Cover This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you.

*Cherly DeMello  
I would like  
an informal  
conf*

*304 206 T*

*Kate  
1-800-342-3552*

To PUC CONSUMER AFFAIRS KATE  
Fax: 800-511-0809  
From Betty  
Date/Time 03/24/00  
Subject PHONE SERVICE  
Pages 6, including this one  
Phone: 561-575-0662 fax 561-743-2366 email: docusearch@mindspring.com

HERE IS A COPY OF ONE OF THE BILLS THEY HAVE TURNED MY PHONE OFF FOR I HAVE ASKED OVER AND OVER AGAIN FOR MY CREDITS FROM 1990 TO 1994 THEY TOTAL OVER A THOUSAND DOLLARS ON JUST THE 561-575-0662.

I HAVE FAXED CHERLY GATES AT 305-265-9564 THE LDDS INFORMATION I AM GETTING TOGETHER THE BILLS FROM 1990 TO 1994.

THEY HAVE AGAIN TURNED OFF MY BUSINESS SERVICE OFF, COSTING ME CUSTOMERS AND MY REPUTATION, AND STRESS.

THEY FIRST IN THE NEW EPISODE CLAIM THEY ARE REPORTING THE INFORMATION TO THE ICOT DEPT WHICH THEY APPARENTLY DO NOT BECAUSE THE PHONE IS AGAIN TURNED OFF. MORE STRESS....

IN THE TIME BELL SOUTH OR SOUTHERN BELL HAS PROVIDED SERVICE I HAVE COMPLAINED MONTHLY IF NOT WEEKLY ABOUT STATIC ON THE LINES AND OTHER PHONE LINE PROBLEMS. THEY MAY FIX THEM FOR THE MONMENT BUT THE PROBLEMS REOCCUR.

IN THIS I THINK I SHOULD HAVE CREDIT FOR AT LEAST FOUR MONTHS OF SERVICE ON ALL FOUR LINES.

I NEED THE 561-575-0662 TURNED ON ASAP.

Thank You

*FCC  
1888-  
225-5372  
Blog*

*John Plescow  
850-413  
6115  
Dick Durbin  
850-413  
6121*



## Shirley Stokes

---

**From:** System Administrator [postmaster@bellsouth.com]  
**Sent:** Wednesday, September 13, 2000 11:02 AM  
**To:** SStokes@PSC.STATE.FL.US  
**Subject:** Delivered: Elizabeth Legare (Docusearch International Research, Inc., Request No. 313187T)

**Importance:** High



Elizabeth Legare  
(Docusearch I

<<Elizabeth Legare (Docusearch International Research, Inc., Request No. 313187T)>> Your message

**To:** 'patricia.a.godsil@bridge.bellsouth.com'  
**Cc:** Shirley Stokes  
**Subject:** Elizabeth Legare (Docusearch International Research, Inc., Request No. 313187T  
**Sent:** Wed, 13 Sep 2000 11:03:16 -0400

was delivered to the following recipient(s):

Godsil, Patricia A on Wed, 13 Sep 2000 11:01:36 -0400  
MSEXCH:MSExchangeMTA:BLS01:BLSMSGPRV03

## Shirley Stokes

---

**From:** Shirley Stokes  
**Sent:** Wednesday, September 13, 2000 11:03 AM  
**To:** 'patricia.a.godsil@bridge.bellsouth.com'  
**Cc:** Shirley Stokes  
**Subject:** Elizabeth Legare (Docusearch International Research, Inc., Request No. 313187T

**Importance:** High

Please provide me with a complete breakdown of each of the following accounts, including names (name changes, if applicable), debits, credits, connection dates, service addresses, and any other information related to this complaint by September 20, 2000. The customer identified the disputed period of 1990 through 1994.

561-575-0662  
561/743-9774  
561/743-2366  
561/747-9187

Thanks.

STATE OF FLORIDA

Commissioners:  
J. TERRY DEASON, CHAIRMAN  
E. LEON JACOBS, JR.  
LILA A. JABER  
BRAULIO L. BAEZ



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DEMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

## Public Service Commission

September 11, 2000

Ms. Elizabeth Legare  
9553 - 159th Court, North  
Jupiter, Florida 33478

**RE: FPSC Request No. 313187T**  
**Informal Conference**

Dear Ms. Legare:

Thank you for contacting the Florida Public Service Commission (PSC) about BellSouth Telecommunications, Inc., (BellSouth).

You and BellSouth agreed to have a telephone informal conference on September 27, 2000, at 10 a.m. You also confirmed your contact telephone number for the conference is 561-575-0662.

We wish to emphasize that this process is informal and that the PSC's staff will only act as a mediator of the parties' discussion. We hope that during the informal conference, both sides reach a fair settlement. If a settlement occurs, the parties avoid expenses and time of litigation before the agency. We have provided the company with a Settlement Agreement Form. We have also attached a copy of the Florida Administrative Code Rule 25-22.032, Customer Complaints, for your review.

We hope this information is helpful. If you have any questions, please contact Ms. Shirley Stokes at our toll-free telephone number 1-800-342-3552 or at her direct line 1-850-413-6125.

Sincerely,

A handwritten signature in black ink, appearing to read "Leroy A. Rasberry".

Leroy A. Rasberry, Chief  
Bureau of Complaint Resolution  
Division of Consumer Affairs

SAS:sas  
c: BellSouth Telecommunications, Inc.  
Enclosure

**BELLSOUTH**

DOCUSEARCH INTL

Account Number:

561 575-0662 647 0450

Date:

Aug 23, 2000

4800-511-0809  
Cheryl Stone

\*\*\*\*\*  
\* SEE IMPORTANT NOTICE ENCLOSED \*  
\*\*\*\*\*

\*\*\*\*\*  
\* You can review and pay your business bill at \*  
\* www.smbiz.bellsouth.com on the world wide web \*  
\* To view or pay your residence bill, you can go to \*  
\* www.bellsouth.com/blsc on the world wide web \*  
\*\*\*\*\*

**ORIGINAL**

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT. \*\*\*\*\*

Please make check payable to BellSouth in U.S. funds.

TOTAL AMOUNT DUE	AMOUNT PAID
\$832.14	

561 575-0662 647 0450

Aug 23, 2000

MT

B66

E001577

Check here if  
correspondence  
included.

|||||  
#000218

P.O. BOX 33009  
CHARLOTTE NC  
28243-0001

DOCUSEARCH INTL  
RESEARCH INC  
9553 159TH CT N  
JUP FL 33478-9342

19575066264704599999026605203000000000000832140000083214

**CEIV**  
**AUG 29 2000**  
**CONSUMER AFFAIRS**

DOCUSEARCH INTL

Account Number:

561 575-0662 647 0450

Date:

Aug 23, 2000

SEARCH INTL  
ARCH INC  
159TH CT N  
FL 33478

**ORIGINAL**

telephone service may be interrupted unless payment of your  
ated charges in the amount of \$##UREG#unregulatedeceived by  
T 31, 2000. The total amount of your bill is \$832.14.

service will not be interrupted for failure to pay unregulated  
es, such as charges for maintenance plans, directory advertising,  
ess or cellular services or charges associated with 900 or 976  
. However, further steps may be taken by BellSouth and the  
der of the service to collect unregulated charges not paid by  
ue date. Any unpaid charges billed on behalf of another service  
der may result in interruption of that service, reconnection  
e, or further collection action by that service provider.

ur telephone service is interrupted for non-payment of regulated  
as a restoration of service charge will apply and a new or  
onal deposit may also be requested. This is the only written  
cation you will receive. You may not be called. In addition,  
or notice may not be given before discontinuing service if a  
is dishonored.

ue you as a customer and hope that you can help us avoid this  
by sending your payment today. If you have paid your bill since  
otice was prepared, please accept our thanks and disregard this



DOCUSEARCH INTL

Account Number:

Date:

561 575-0662 647 0450

Aug 23, 2000

If you have any questions, please call 780-2187 from  
within the local area or, 1 800 285-4420 if dialing  
outside the local area.

Joint Representative

**ORIGINAL**

FAX NAME:  
FAX NUMBER:

DATE: 04-AUG-00  
TIME: 10:29

DATE	TIME	REMOTE FAX NAME AND NUMBER	DURATION	PG	RESULT	DIAGNOSTIC
04-AUG	10:26 S	613053509091	0:02:49	4	OK	6A3840100084

\*\*\*\*\*

S=FAX SENT  
I=POLL IN(FAX RECEIVED)  
O=POLLED OUT(FAX SENT)

TO PRINT THIS REPORT AUTOMATICALLY, SELECT AUTOMATIC REPORTS IN THE SETTINGS MENU.  
TO PRINT MANUALLY, PRESS THE REPORT/SPACE BUTTON, THEN PRESS ENTER.

STATE OF FLORIDA

Commissioners:  
J. TERRY DEASON, CHAIRMAN  
E. LEON JACOBS, JR.  
LILA A. JABER



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DEMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

**Public Service Commission**

***FACSIMILE TRANSMITTAL COVER SHEET***

**RE: Inquiry #** 313187T

**DATE:** August 4, 2000

**TO:** Pat Godsil

**OFFICE/BUSINESS:** BellSouth Telecommunications

**FAX NUMBER:** (305) 350-9091

**FROM: DIVISION OF CONSUMER AFFAIRS**

**FAX NUMBER: (850) 413-7168**

**TELEPHONE NUMBER: (850) 413-6100 OR 1-800-342-3552**

**COMMENTS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NUMBER OF PAGES, INCLUDING THIS COVER SHEET:** 4





FLORIDA PUBLIC SERVICE COMMISSION  
INFORMAL CONFERENCE REQUEST FORM

ORIGINAL

FPSC Compliant Number: 313187T

Customer's Name: Ms. Elizabeth Legare (Docusearch International Research, Inc.)

Authorized Representative: ELIZABETH LEGARE

Address: 9553 15TH CT W

Telephone Number: (Voice) 561-575-0620 (Fax) N/A

E-mail address (if any): N/A

*First complaint to govt brought in 1996. Complaint*  
Please address the following statements using additional pages if necessary. *Since*

Please identify the issues to be resolved. OUR BILLING ON LONG PH  
DISTANCE CALLS SHARED BY CARRIERS  
CARRIERS BILLED BY BELL SOUTH OR SOUT  
EMER BELL + WE HAD IN ALL CASES CARRIERS

Please describe the facts that are in dispute. THEY BILLED SEPARATELY NOT ON  
BELL BETA BILLS at our lower  
plus credits for dropped calls  
on 561-743-2366

Please identify the dollar amount in dispute: in excess of \$2000

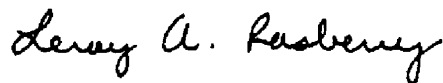
Please provide a suggested resolution or the relief sought. Please on Credits over  
return 1995 to 1999 on 561-575-0620 from  
561-743-9774 home 561-743-2366

NOTICE: This form must be postmarked by 07-29-00 Failure to provide this information may result in denial of the informal conference request.

Ms. Elizabeth Legare  
Page 2  
July 14, 2000

We hope this information is helpful to you. If you have any questions, please contact me at our toll-free telephone number 1-800-342-3552 or at my direct line 1-850-413-6119. As I previously stated, the form must be completed and returned to us within 15 days.

Sincerely,



Leroy A. Rasberry, Chief  
Bureau of Complaint Resolution  
Division of Consumer Affairs

LAR:sas

Enclosure

PSC/CAF Form X

c: BellSouth Telecommunications, Inc.

ORIGINAL

STATE OF FLORIDA

1800 511-0007

Commissioners:  
J. TERRY DEASON, CHAIRMAN  
SUSAN F. CLARK  
E. LEON JACOBS, JR.  
LILA A. JABER



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DEMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

ORIGINAL

Public Service Commission

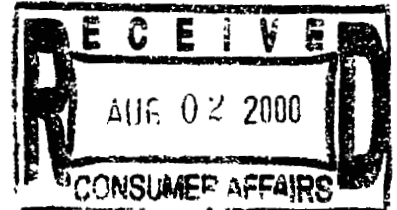
July 14, 2000

Wrong address  
received on  
August 1, 2000

CERTIFIED AND REGULAR MAIL

Ms. Elizabeth Legare  
Docusearch International Research, Inc  
4521 PJ Boulevard, Suite 112  
Palm Beach Gardens, FL 33418

RE: Informal Conference Request  
FPSC Request No. 313187T



Dear Ms. Legare:

Thank you for contacting the Florida Public Service Commission (PSC) about BellSouth Telecommunications, Inc. We appreciate the opportunity to help you.

In compliance with the Florida Administrative Code (FAC) 25-22.032(8), you must complete the attached PSC/CAF Form X, and return it to the Commission within 15 days from the date of this letter. **If the completed form is not postmarked by July 29, 2000, your informal conference request will be denied.**

Upon receipt of the completed form, the Director of the Division of Consumer Affairs will review the statements to determine if an informal conference should be granted or not. If so, a staff member will follow up with you. If the informal conference request is denied based on a finding that the complaint states no basis upon which relief may be granted, a recommendation will be made to the Commission to dismiss the complaint. You will be notified in writing about this decision.

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850

An Affirmative Action/Equal Opportunity Employer

PSC Website: <http://www.floridapsc.com>

Internet E-mail: [contact@psc.state.fl.us](mailto:contact@psc.state.fl.us)

STATE OF FLORIDA

Commissioners:  
J. TERRY DEASON, CHAIRMAN  
SUSAN F. CLARK  
E. LEON JACOBS, JR.  
LILA A. JABER



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DEMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

## Public Service Commission

July 14, 2000

### CERTIFIED AND REGULAR MAIL

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Docusearch International Research, Inc.  
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Palm Beach Gardens, FL 33418

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---

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850

An Affirmative Action/Equal Opportunity Employer

PSC Website: <http://www.floridapsc.com>

Internet E-mail: [contact@psc.state.fl.us](mailto:contact@psc.state.fl.us)

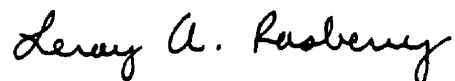
Ms. Elizabeth Legare

Page 2

July 14, 2000

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Sincerely,

A handwritten signature in cursive script that reads "Leroy A. Rasberry".

Leroy A. Rasberry, Chief  
Bureau of Complaint Resolution  
Division of Consumer Affairs

LAR:sas

Enclosure

PSC/CAF Form X

c: BellSouth Telecommunications, Inc.



# FLORIDA PUBLIC SERVICE COMMISSION - INFORMAL CONFERENCE REQUEST FORM

FPSC Compliant Number: 313187T

Customer's Name: Ms. Elizabeth Legare (Docusearch International Research, Inc.)

Authorized Representative: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: (Voice) \_\_\_\_\_ (Fax) \_\_\_\_\_

E-mail address (if any): \_\_\_\_\_

*Please address the following statements using additional pages if necessary.*

Please identify the issues to be resolved. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Please describe the facts that are in dispute. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Please identify the dollar amount in dispute. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Please provide a suggested resolution or the relief sought. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**NOTICE: This form must be postmarked by 07-29-00 Failure to provide this information may result in denial of the informal conference request.**

ORIGINAL

**Fax Cover** This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you.

**To** PUC CONSUMER AFFAIRS BEVERLEEY DEMELLO  
**Fax No.** 800-511-0809  
**From** ELIZABETH LEGARE  
**Date/Time** 7/10/00 at 11:36AM  
**Subject** INFORMAL CONFERENCE  
**Pages** 12, including this one  
**PHONE** 561-575-0662

I WOULD LIKE AN INFORMAL CONFERENCE WITH BELL SOUTH  
AND THE PUC. CASE NUMBER 304206T / 313187T

THANK YOU.

E. LEGARE

Jul-17-00 10:02

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<u>Identification</u>	<u>Result</u>	<u>Pages</u>	<u>Type</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Diagnostic</u>
BELLSOUTH	OK	05	Sent	Jul-17	10:00	00:01:19	0025c2030022

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STATE OF FLORIDA

Commissioners:  
JOE GARCIA, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
E. LEON JACOBS, JR.  
LILA A. JABER



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DEMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

**Public Service Commission**

**FACSIMILE TRANSMITTAL COVER SHEET**

DATE: 7-17-00

TO: Sherril Cox

OFFICE/BUSINESS: Bellsouth

FAX NUMBER: \_\_\_\_\_

FROM: *DIVISION OF CONSUMER AFFAIRS*

FAX NUMBER: (850) 413-7168

TELEPHONE NUMBER: (850) 413-6100 OR 1-800-342-3552

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NUMBER OF PAGES, INCLUDING THIS COVER SHEET: 5

STATE OF FLORIDA

Commissioners:  
J. TERRY DEASON, CHAIRMAN  
SUSAN F. CLARK  
E. LEON JACOBS, JR.  
LILA A. JABER



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DEMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

## Public Service Commission

July 14, 2000

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Ms. Elizabeth Legare  
Docusearch International Research, Inc.  
4521 PJ Boulevard, Suite 112  
Palm Beach Gardens, FL 33418

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FPSC Request No. 313187T**

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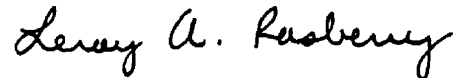
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Page 2  
July 14, 2000

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Sincerely,



Leroy A. Rasberry, Chief  
Bureau of Complaint Resolution  
Division of Consumer Affairs

LAR:sas

Enclosure

PSC/CAF Form X

c: BellSouth Telecommunications, Inc.



# FLORIDA PUBLIC SERVICE COMMISSION - INFORMAL CONFERENCE REQUEST FORM

FPSC Compliant Number: 313187T

Customer's Name: Ms. Elizabeth Legare (Docusearch International Research, Inc.)

Authorized Representative: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: (Voice) \_\_\_\_\_ (Fax) \_\_\_\_\_

E-mail address (if any): \_\_\_\_\_

*Please address the following statements using additional pages if necessary.*

Please identify the issues to be resolved. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Please describe the facts that are in dispute. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Please identify the dollar amount in dispute. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

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\_\_\_\_\_  
\_\_\_\_\_

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ORIGINAL

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**To** PUC CONSUMER AFFAIRS BEVERLEEY DEMELLO  
**Fax No.** 800-511-0809  
**From** ELIZABETH LEGARE  
**Date/Time** 7/10/00 at 11:36AM  
**Subject** INFORMAL CONFERENCE  
**Pages** 12, including this one  
**PHONE** 561-575-0662

I WOULD LIKE AN INFORMAL CONFERENCE WITH BELL SOUTH AND THE PUC. CASE NUMBER 304206T / 313187T

THANK YOU,

E. LEGARE



# APPLICATION FOR COMMERCIAL CREDIT

DATE OF APPLICATION \_\_\_\_\_

Complete Firm Name DOC U SEARCH  
(Hereinafter Applicant) If incorporated, print exactly as shown on corporate charter

Date Business Started \_\_\_\_\_

Taxpayer I.D.# \_\_\_\_\_

Date Incorporated 4/1/90

State FL

Street Address or Physical Location PO BOX 56

Phone (Res.) 407-575-0000

Phone (Bus.) 407-575-0664

Billing Address TURKEY

Street or Box \_\_\_\_\_

City \_\_\_\_\_

County \_\_\_\_\_

State \_\_\_\_\_

Zip Code 33468

Type of Business in which you are engaged:

LIST ALL SUBSIDIARIES

AGGREGATED RATE IS .09 @ 6 SEC BILLING

Parent (P) or Subsidiary(s)	Name	City / State

LIST COMPLETE NAMES OF ALL PRINCIPALS, PARTNERS OR ANY MAJOR SHAREHOLDERS

Sole Proprietor

F. EGERS

Owner's Name

S.S.N. \_\_\_\_\_

Partnership

Partner's Name \_\_\_\_\_

S.S.N. \_\_\_\_\_

Partner's Name \_\_\_\_\_

S.S.N. \_\_\_\_\_

Corporation

Officer's Name F. Eggers

S.S.N. \_\_\_\_\_

Officer

Title Pres

Officer \_\_\_\_\_

Title \_\_\_\_\_

Officer \_\_\_\_\_

Title \_\_\_\_\_

REFERENCES:

BANK:

Name

City/State

Phone No.

Bank Officer

Acct. #

1. BARCLAYTT

PBB

LONG DISTANCE CARRIERS: (Previous and existing)

Firm

WILLYS

Account # \_\_\_\_\_

Phone # \_\_\_\_\_

Firm \_\_\_\_\_

Account # \_\_\_\_\_

Phone # \_\_\_\_\_

GENERAL TRADE REFERENCES: (With whom applicant has conducted business last twelve (12) months)

Firm \_\_\_\_\_

Contact \_\_\_\_\_

City/State \_\_\_\_\_

Phone # \_\_\_\_\_

Firm \_\_\_\_\_

Contact \_\_\_\_\_

City/State \_\_\_\_\_

Phone # \_\_\_\_\_

Firm \_\_\_\_\_

Contact \_\_\_\_\_

City/State \_\_\_\_\_

Phone # \_\_\_\_\_

Firm \_\_\_\_\_

Contact \_\_\_\_\_

City/State \_\_\_\_\_

Phone # \_\_\_\_\_

AUTHORIZATION OF CREDIT INVESTIGATION: Applicant authorizes LDDS to investigate its credit and understands that LDDS may also utilize other sources of credit which it considers necessary. Such information will be held in strict confidence. Applicant agrees to indemnify and hold LDDS or any other person harmless from all liability, damage or expense arising from or relating to any and all credit investigations by LDDS.

APPLICANT HAS READ AND AGREES TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION.

Authorized Signature of officer, Owner or Partner

F. Eggers (owner)

Date 4-25/90

ORIGINAL

# LDDS FACILITY ORDER

ADVERTISING INFLUENCED

CONTROL / ORDER NO. \_\_\_\_\_ MTA NO. \_\_\_\_\_ ACCT. NO. \_\_\_\_\_ RELATED ORDER NO. \_\_\_\_\_  
 ORDER TYPE: NEW  CHANGE \_\_\_\_\_ CONVERSION \_\_\_\_\_ DISCONNECT \_\_\_\_\_ CANCEL \_\_\_\_\_ ADD ON \_\_\_\_\_

**BILLING ADDRESS**  
 DENVER, CO  
 PO BOX 50  
 JUPITER, FL 334168

**COMPANY NAME**  
 C/O DBA  
 STREET  
 CITY, STATE, ZIP, CITY LIMITS, MUN.  
 BILLING CONTACT PHYSICAL CONTACT  
 PHONE #

**PHYSICAL ADDRESS**  
 DENVER, CO  
 4553 SOUTH ST  
 JUPITER, FL 33478  
 561-575-0662 F. 561-743-9774

<b>SERVICE TYPE</b>	<b>ACCESS TYPE</b>	<b>800 INFORMATION</b>	<b>REQUESTED DUE DATE</b>
<input type="checkbox"/> ACLAIM I	<input type="checkbox"/> EQUAL ACCESS	RESERVED YES <input type="checkbox"/> NO <input type="checkbox"/>	_____
<input type="checkbox"/> ANSWER I	<input type="checkbox"/> DIAL UP / AUTH CODE	DATE RESERVED _____	LOCATION # _____
<input type="checkbox"/> ACLAIM III (800)	<input type="checkbox"/> DIALERS	800 # _____	ESTIMATED USAGE _____
<input type="checkbox"/> ANSWER III (800)		IF NOT RESERVED, CHOICE	SECURITY CODE _____
<input type="checkbox"/> ON LINE		1. _____	BIO # PLAN # _____
<input type="checkbox"/> OTHER		2. _____	ASSOCIATION # _____
		3. _____	IF APPLICABLE SWITCH/TRUNK
		PHONE IN # _____	

**SECTION A - FOR ADDITIONAL NUMBERS AND/OR COST CENTER BREAKOUT SEE ATTACHED SHEET**

EQUAL ACCESS	PRIMARY	MAIN BILLING #	8 OR 4 DIGIT (OR 4 OR 5) PROJECT CODE YES NO	NON VAL	VAL INDEX	CLL CODES
NPA NXX	SECONDARY					

SECTION B - TOTAL NO. OF AUTH CODES REQUIRED					TRAVEL CARDS TOTAL NO. OF CARDS				
AUTH CODE	NAME / DESC.	8 OR 4 DIGIT (OR 4 OR 5) PROJECT CODE YES NO	NON VAL	VAL INDEX	TRAVEL CODE	NAME / DESC.	8 OR 4 DIGIT (OR 4 OR 5) PROJECT CODE YES NO	NON VAL	VAL INDEX

<b>CHARGES</b>	<b>MONTHLY RECURRING CHARGES</b>
<b>ONE TIME INSTALLATION CHARGES</b>	MONTHLY SERVICE CHARGE \$ _____
SET UP FEE \$ _____	ACCOUNT CODE FEE \$ _____
CONVERSION \$ _____	CALL DETAIL \$ _____
800# ASSIGN \$ _____	DIALER FEE \$ _____
800# LINE SET UP \$ _____	OTHER \$ _____
800# ROUTING # CHNG \$ _____	TOTAL MONTHLY CHARGES \$ _____
CALL DETAIL \$ _____	
OTHER \$ _____	
TOTAL ONE TIME CHARGES \$ _____	

REMARKS: 9 CLERKS R MINUTE 6 SECOND INTERVALS INTERSTATE + INTER STATE  
 BILLED BY LDDS ON SEPARATE BILL FROM PHONE BILL  
 COUNTY CODE: \_\_\_\_\_

CUSTOMER SALES REP \_\_\_\_\_ SALES ID \_\_\_\_\_ EXT \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_  
 CUST. SUPPORT \_\_\_\_\_ SUPPORT ID \_\_\_\_\_ EXT \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_  
 BRANCH MGR \_\_\_\_\_ EXT \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_  
 CIRCUIT PROVISIONING \_\_\_\_\_ EXT \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_  
 ADDITIONAL SIGN \_\_\_\_\_ EXT \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_  
 EXPEDITE \_\_\_\_\_ AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

**SWITCHED ACCESS**

ORIGINAL

ORIGINAL

# CUSTOMER RATE PROFILE

\_\_\_\_\_  
Company Name

LEC INVOICE       PRIVATE INVOICE

MONTH TO MONTH     ONE YEAR AGREEMENT     TWO YEAR AGREEMENT

## DOMESTIC OUTBOUND RATE

INTERSTATE:   .9  

INTRASTATE:   .9  

## DOMESTIC INBOUND RATE

800 SERVICE: \_\_\_\_\_

888 SERVICE: \_\_\_\_\_

## INTERNATIONAL PROGRAMS *(mark appropriate box)*

P4S1 PLAN 4 SCHEDULE 1 SOUTH AMERICA

P4S2 PLAN 4 SCHEDULE 2 EUROPE

P4S3 PLAN 4 SCHEDULE 3 DOMESTIC USAGE PRIMARILY

P4S3/470 TRUE VALUE AWARDS PROGRAM "6 Free Months"  
*domestic inbound and outbound \$0.169*

P4S1 OR  P4S2 GLOBAL ADVANTAGE FAVORITE NATION "top 4 countries"

Country 1: \_\_\_\_\_ Rate: \_\_\_\_\_ Country 2: \_\_\_\_\_ Rate: \_\_\_\_\_

Country 3: \_\_\_\_\_ Rate: \_\_\_\_\_ Country 4: \_\_\_\_\_ Rate: \_\_\_\_\_

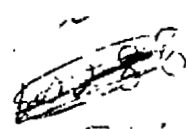
OTHER: \_\_\_\_\_

REASON: \_\_\_\_\_

Elizabeth B. Jones  
CUSTOMER SIGNATURE

3/6/96 Kenning Mullis  
DATE SALESPERSON SIGNATURE

\_\_\_\_\_  
MANAGER SIGNATURE





# LDI

## NEW VALUED CUSTOMER APPROVAL FORM

Long Distance International Inc.  
 888 S. Andrews Ave., Suite 205, Fort Lauderdale, FL 33316  
 Phone: (305) 522-3300 Fax: (305) 524-5110 Internet: info@ldi.com

 NEW

 CHANGE

 ADD-ON

### BILLING ADDRESS AND PHONE NUMBER ON YOUR LOCAL PHONE BILL

Main Billing Number 407 575-0662

Company Name ABIS, INC

Billing Contact E. Elizabeto

dba or Resident Name \_\_\_\_\_

Street P.O. Box 56 Suite/Apt. \_\_\_\_\_ City JUPITON State FL Zip 33468

### PHYSICAL ADDRESS IF DIFFERENT FROM BILLING ADDRESS

Street 9553 ISRAEL CT NW Suite/Apt. \_\_\_\_\_ City JUPITON State FL Zip 33478

Physical Contact E. Elizabeto Phone Number 407 575-0662

### SERVICES

### BILLING INFORMATION

International <input type="checkbox"/>	Domestic <input type="checkbox"/>
Casual Calling (10XXX) Only <input type="checkbox"/>	
800 Service	
Existing 800 # (800) _____	Carrier _____
(800) _____	
(800) _____	
New 800 # (800) _____	

Accounting Codes		
Validated	Non-Validated	
3 digit <input type="checkbox"/>	4 digit <input type="checkbox"/>	5 digit <input type="checkbox"/>
Code Text <input type="checkbox"/> (attach names)		
Calling Cards		
Qty	Name(s) or Code(s)	
_____	_____	
_____	_____	
_____	_____	

Business <input type="checkbox"/>	Residential <input type="checkbox"/>
LEC <input type="checkbox"/>	Private <input type="checkbox"/> Dedicated <input type="checkbox"/>
One Time Charges	
Calling Card (s)	\$ _____
Other	\$ _____
Total \$ _____	
Recurring Charges	
Monthly Service Charge (s)	\$ _____
800 Monthly Fee	\$ _____
Other	\$ _____
Total \$ _____	

Area Code	Telephone Number	Area Code	Telephone Number	Area Code	Telephone Number
1 <u>407</u>	<u>575-0662</u>	BTN	6 _____	11	_____
2 <u>407</u>	<u>743-2366</u>	Fax	7 _____	12	_____
3 <u>407</u>	<u>743-9774</u>		8 _____	13	_____
4 <u>800</u>	<u>575-0662</u>		9 _____	14	_____
5 _____	_____		10 _____	15	_____

I appoint Long Distance International (LDI) as my primary long distance carrier, to act as my agent in all matters relating to long distance service on the telephone lines indicated. I do understand that there may be a nominal charge from my local telephone company to switch my service. Services provided under this agreement are under the customer agreement and conditions which are stated on the reverse side.

Customer Signature E. Elizabeto Date 3-8-96 Tax ID/SS# n/a

Sales ID _____	EMU \$ _____
Rate Plan _____	COS _____
Expedite <input type="checkbox"/>	800 Form <input type="checkbox"/> Yes
CustKey _____	Batch _____
Sales Representative _____ Date _____ R _____	
Branch Manager _____ Date _____ P _____	

ORIGINAL

**NationalTel**  
The Business of Communications

6363 NW 6th Way, Suite 1000  
Fl. Lauderdale, Florida 33309

DATE: JUNE 26, 1997

TO: Betty

TELEPHONE # 407-632-2000

FAX # 407-631-0371

FROM: STUART ZUCKERMAN

TELEPHONE # (954) 491-9300 or 1-800-881-8880 ext 115

FAX # (954) 491-9520 or (800) 881-9302

TIME: 12:30 # OF PAGES 2

COMMENTS: As per our conversation. Based on your L.D. being \$500 or more this is what we can do:

Domestic rate 9.¢ per minute.

International rates — Bahamas - 26¢, Mexico - 55¢,

CANADA - 19¢, Turkey - 64¢, U.S. Virgin IS. - 11¢, COSTA

RICA - 57¢, Guatemala - 59¢, Columbia - 58¢, Argentina - 56¢,

Brazil - 49¢, Venezuela - 39¢, Nicaragua - 40¢,

HONDURAS - 62¢, PANAMA - 63¢, Belize - 85¢

10% discount on Bell South line charges



ORIGINAL

### LETTER OF AUTHORIZATION APPOINTMENT OF RESPONSIBLE ORGANIZATION

The undersigned 800/888 number holder (the "Holder") does hereby appoint National Telecommunications, Inc. ("NATIONAL") as the Responsible Organization ("RESP ORG") for the following 800/888 numbers: (Please print large & clearly in ink)

888-288-4100

Requested date and time for RESP ORG changes: \_\_\_\_\_

(This date cannot precede the industry effective date for 800 portability implementation (scheduled for 5/1/93) and is subject to coordination between the service providers and to the Holder's satisfactory termination of its business relationship with its current RESP ORG provider). Holder's account number(s) with current NFL01 for the 800/888 numbers listed above:

Print Holder's Name  DOCUSSEARCH INTERNATIONAL, INC

By:  E. K. Cooper

Title:  President

Date:  12-17-96

Address:  1057 N DUPONT HWY  
DUNEL, DEL 19901

1996 National Tel

Phone Number 561-743-2366

- PLEASE CHECK:
- Additional Service
  - Residential
  - Sole Proprietorship (commercial)
  - Partnership (commercial)
  - Corporation (commercial)

# NationalTel

The Business of Communications.

## APPLICATION FOR SERVICE



ORIGINAL

Legal Name: DOC U SEARCH INTERNATIONAL, INC      SGN: 521 055 9497

Physical Address: 1057 N DUPONT HWY SUITE 1125      City: DUPON      State: DEL

Billing Address: 9003 154 CT N      City: DOVER      State: DE

Phone: 610 575-0662      Contact: BETTY      County: PBC      Zip: 19901

# Lines: \_\_\_\_\_      Present L. O. Company: \_\_\_\_\_

LEC Info:      BTN/WTN      Billing Name (as shown on company phone bill)

- (1+) Regular
- (1+) w/ Acct. Codes
- Index # \_\_\_\_\_
- # of Digits \_\_\_\_\_
- Cut Date \_\_\_\_\_
- NTF Access
- NTN Access
- Additional ANIe attached

Type: (Leave blank if no special features)

(561)	5	7	5	0	6	6	2
(561)	7	4	3	2	3	6	6
(561)	7	4	3	9	7	7	4
(561)							
(561)							
(561)							
(561)							
(561)							
(561)							
(561)							

**Extended Term Agreement**       12 Month       24 Month

Monthly Minimum Usage \$ \_\_\_\_\_

Usage: Customer understands that NationalTel bills to Customer for service use as set forth in the monthly minimum usage amount for the service. Customer agrees to pay to NationalTel the amount of service for which Customer's revenue invoice is rendered and in each successive month thereafter. Each month in which the minimum monthly amount is not achieved, Customer's invoice will reflect and Customer will pay to NationalTel the minimum monthly usage plus the difference between the minimum monthly amount and Customer's actual usage.

customer's minimum usage. The term shall be extended automatically for an additional period equal to the initial service term, unless NationalTel has received Customer's written notice to terminate the agreement not less than 30 days prior to the ending term expiration date. Customer agrees and understands that NationalTel is providing Customer the rates set forth in this Agreement in consideration for Customer's agreement to use NationalTel's services for the term of this Agreement and all subsequent renewals. Customer agrees that it is not for its agreement to utilize NationalTel's services for the term of this Agreement, NationalTel would not provide additional services to Customer. Customer agrees to be liable for the total of the minimum monthly amount for the remaining months of the Agreement. Customer should terminate the service in any manner other than the above which entitles the Customer's agreement to another NationalTel service with equal or greater term and minimum commitments. NationalTel reserves the right to terminate the Customer's service should Customer not maintain current billing status. Customer will remain obligated to NationalTel for the monthly minimum usage requirement for the remaining months of the Agreement.

Customer Authorization: \_\_\_\_\_

# of Codes: 00

# of Cards: 2

NTF	NTN

Pick 5 \_\_\_\_\_

**Travel Access**

Name: BETTY LEBARR

LARK H EBNETT

Corp. Billing       Billing

Number Reserved (800 or 888): 575 0662

Ring into #: 561 575 0662

Number Reserved (800 or 888): 288 4100

Ring into #: 561 743 2366

Inbound Monthly Fee: 000

Outbound Monthly Fee: \_\_\_\_\_

Prk 5 Fee: \_\_\_\_\_

Total Monthly Fees: 000

Customer Initials: ELK

COMMENTS: Domestic Rate .09 / 800 is .10 / .27 Bahamas

(THE CUSTOMER DESIGNATES NATIONALTEL TO ACT AS THE CUSTOMER'S AGENT FOR THE INTRALATA & INTERLATA PRESUBSCRIPTION PROCESSES)

Acct. Executive: STUART ZUCKERMAN      Authorized by (Print): E K LEBARR

A.E. #: \_\_\_\_\_      Signature: E K LEBARR

Sales Mgr.: \_\_\_\_\_      Title: Prk

Estimated Usage: \_\_\_\_\_      Date: 12-18-96

GYC #: \_\_\_\_\_

Date R'd	Appr
Date V'd	Appr
Date Pr'd	Appr
Card Sent	Appr

APPLICATION NUMBER  
**No 338857**

\*ALL TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION FOR SERVICE ARE A PART HEREOF AND ARE BINDING UPON THE PARTIES HERETO\*

SERVICE ORDER FORM

Any strike-throughs or alterations invalidate this form

Send Telco Statement To:

Location Name ELIZABETH ZEGARZ
Street Address P.O. BOX 56 Suite #
City JUPITOR State FL Zip 33468
Billing Contact Person BETTY ZEGARZ Title OWNER
Billing Contact Phone 561-575-0662 Fax Number

Service Location Information--If Different Than Above

Location Name ELIZABETH ZEGARZ D.B.A. A+B UNLIMITED
Street Address 9553-159th CRT. NORTH Suite #
City JUPITOR State FL Zip 33478
Authorized Service Contact
Authorized Service Contact Phone Fax Number

Customer Credit Information

Type of Business CONSTRUCTION/DOCUMENT SEARCH Years In Business 10
Business Structure: [X] Corporation [ ] Partnership [ ] Sole Proprietorship [ ] Other
Does Customer Operate a Call Sell/Call Center/Call Back/Debit Card Service? [ ] Yes [X] No
If Name Above is DBA, Parent Company Name ELIZABETH ZEGARZ
Address 9553 159th CRT NORTH JUPITOR FL 33478
Bank Name FORTBARR BARNETT
Tax Exempt: [ ] Federal [ ] State [ ] Local Tax Exempt Certificate Number (Attach):
Federal Tax ID Number 52-055-8489 DUNS #
If Not a Corporation, Owner(s) Names, City/State, SS # and Phone Numbers
Current Carrier Bell So. Estimated Monthly Usage (attach invoice) \$ 150.

Telephone Lines to be Presubscribed to Telco

Table with columns: Total number of Lines (3), BTN, WTN, and Actg Code (Yes/No). Rows list phone numbers like (561) 575-0662, (561) 743-9774, (561) 743-2366.

[ ] PIC Only lines Listed Above [X] PIC All Lines Available [ ] Additional Lines Listed on Supplement ANI Attachment
[X] Freeze All Lines After PIC if Available (attach customer letterhead) [ ] Local Toll or IntraLATA Long Distance
[ ] DO NOT PIC Lines [ ] Presubscription (where available)

Vertical stamp: ORIGINAL

Sales Information

Agent Central Services Group, Inc. (CSG) Subagent ID FL1031 Sales ID # FL1031  
Account Manager SKIPP SHIPMAN Customer Account Number  
Date of Sale 11/14/97 Date of Order

Billing Options

Non-Verified @ \$5/month  Verified @ \$10/month # of Digits:  
Packages:  300  325  350  400  425  450  500  525  550

Billing Management Reports

Basic Package  Chronological by ANI  Accounting Code by ANI  
 Additional Reports  
 Area Code Summary  Country Code Summary  Summary by Time of Day  
 Summary by Day of Month  25 Longest Calls  25 Most Frequent Calls

Bill Provider

Telco Billing

Billing Media

Paper  Magnetic Tape: \$10/Month  Diskette: \$10/Month

Additional Information:

International Plan Information

Monthly Charge: \$10/region/month

Europe  Asia/Pacific  Middle East/Africa  Caribbean  Latin America

800 Service to be Provided by Telco

\$3/Inbound Number/Month

Toll Free Number

Terminating ANI

Existing

New

(888) 288-4620 (56)  
(888) 575-0662

Additional Form Attached-List additional lines on Supplement ANI Attachment

Origination:  Interstate  Intrastate  Canada

Area Code Blocking: \$25 installation (Attach list)  Advanced 800 Routing Features: \$25 installation (form required)

.0875 6 Sec. Billing Card to be Provided by Telco QUOTE INTERNATIONAL RATES  
Print Company Name as to Appear on Cards

# Cards	# Codes	Name/Department to Appear on Cards	International
2	0	DOC-U-Search	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>

.0875 6 Second Billing Term Plan Information

Authorized Signature X [Signature] Term Commitment: \*  12 Months  18 Months  24 Months  36 Months  
\*Customer agrees to the contract minimum indicated above and agrees to abide by the provisions of the Term Agreement set forth on the reverse side of this form. Rate: .0875

Customer Authorization

The undersigned customer hereby appoints Telco Communications Group, Inc. as its primary long distance carrier and to act as its agent in all matters relating to the provision of inbound and/or outbound long distance services to the customer. The customer understand and agrees that all Telco services are provided under the general terms and conditions of service set forth in the applicable Telco federal and state tariffs and the terms and conditions set forth on the reverse side of this for and verifies that the above information is correct.

Name \_\_\_\_\_ (Please Print) Title \_\_\_\_\_

Authorized Signature X [Signature] Date 11/14/97



Cable & Wireless, Inc.

3355 Town Center Blvd  
Suite 100  
Boca Raton  
Florida 33433

www.cwusa.net

Phone: 561-46-4814  
Fax: 561-347-1307  
Email: angie@cwusa.net  
Office 800-1-800-274-1307  
Customer Service 1-877-446-9666

Angie Miller  
Major Account Manager  
Direct Sales

# FAX TRANSMITTAL

TO: Betty 561-743-2366

---

FROM: Bonnie

---

DATE: 1/9/99

---

THE FAX YOU HAVE JUST RECEIVED SHOULD BE 1 PAGE(S) INCLUDING THE COVER SHEET.

IF YOU HAVE NOT RECEIVED ALL OF THE PAGE(S), OR THE COPIES YOU HAVE RECEIVED ARE NOT CLEAR, PLEASE CALL (561) 347-0033. RETURN FAX NUMBER IS (561) 347-1307

COMMENTS: no charge for 800 #'s

8.4 interstate. 7.9 interstate w/association

6 second billing, \$50 minimum/month

7th + 18th month free

8.65 interstate 8.2 w/association

7.65 interstate 7.26 w/association

no charge for calling cards

**THANK YOU!** no credit checks for 2100 accts

Think of what you can do with the money from the 2 free months & the several dividend checks each month.

# World Xchange - Can Use Now -

3 Great Plans - Choose the One Best For You!!

Call So. America • **USA 4¢** • **MEXICO 17/20/23¢** • **Canada 7¢/min**

• USE NOW • No Signaling Up • No Switching Carriers • Billed On Your Local Phone Bill • No Surcharges • Very Reliable • Rates 24 Hrs / 7 Days

### Call 4 Cents Plan - USA 4¢

(10 Minute Minimum • No Monthly Fee)

**AVOID UNNECESSARY 10 min. minimum charge!**  
**TTC RECOMMENDS**  
 you **FIRST CALL** with **1010-629** to be sure who you're calling is available!

MEXICO	17¢	CANADA	7¢
Argentina	28¢	Australia	11¢
Belize	42¢	UK	8¢
Bolivia	30¢	France	9¢
Brazil	20¢	Germany	9¢
Chile	17¢	Belgium	9¢
Colombia	17¢	Switzerland	10¢
Costa Rica	18¢	Italy	18¢
Cuba	68¢	Netherlands	8¢
Dominican R.	17¢	Spain	16¢
Ecuador	49¢	China	25¢
El Salvador	28¢	Hong Kong	8¢
Guadeloupe	32¢	Taiwan	18¢
Guatemala	26¢	Japan	12¢
Hawaii	88¢	Singapore	14¢
Honduras	43¢		
Nicaragua	41¢		
	41¢		

### Penny Plan - USA 9¢/5¢

(No Minimums • No Monthly Fee)

**60 Day Promo Rate**  
 \*5¢ USA, Interstate  
 India 25¢ • China 28¢  
 Russia 17¢ • Poland 38¢  
 Philippines 28¢  
 \*Applies to new WorldChange Customers for 1st 60 Days & only to the PLAN YOU USE FIRST (Penny Plan or xChanger Plan)

MEXICO	23¢	CANADA	9¢
Argentina	35¢	Australia	14¢
Belize	55¢	UK	10¢
Bolivia	48¢	France	12¢
Brazil	28¢	Germany	12¢
Chile	22¢	Belgium	12¢
Colombia	23¢	Switzerland	13¢
Costa Rica	25¢	Italy	21¢
Cuba	84¢	Netherlands	11¢
Dominican R.	22¢	Spain	21¢
Ecuador	85¢	China	25¢/39¢
El Salvador	35¢	Hong Kong	8¢
Guadeloupe	42¢	Taiwan	21¢
Guatemala	34¢	Japan	18¢
Guyana	80¢	Singapore	18¢
Hawaii	87¢		
Honduras	55¢		
Nicaragua	55¢		

### xChanger Plan - USA 7¢/5¢

(No Time Minimum • \$4.95 Monthly Fee When Used)

**60 Day Promo Rate**  
 \*5¢ USA, Interstate  
 \*5¢ To 10 Countries  
 \*Applies to new WorldChange Customers for 1st 60 Days & only to the PLAN YOU USE FIRST (Penny Plan or xChanger Plan)

MEXICO	20¢	CANADA	5¢/8¢
Argentina	30¢	Australia	5¢/12¢
Belize	48¢	UK	5¢/9¢
Bolivia	41¢	France	5¢/10¢
Brazil	22¢	Germany	5¢/10¢
Chile	19¢	Belgium	5¢/10¢
Colombia	20¢	Switzerland	11¢
Costa Rica	21¢	Italy	18¢
Cuba	71¢	Netherlands	8¢/9¢
Dominican R.	19¢	Spain	18¢
Ecuador	55¢	China	22¢
El Salvador	30¢	Hong Kong	9¢
Guadeloupe	36¢	Taiwan	18¢
Guatemala	29¢	Japan	14¢
Guyana	68¢	Singapore	15¢
Hawaii	48¢		
Honduras	47¢		
Nicaragua	47¢		

USA Interstate 4¢ - In State 4¢/min

1st: Simply Dial **1015-335**

2nd: Continue To Dial Number You Are Calling:  
 011 + Country Code + Number  
 Or 1 + Area Code + Number

3rd: ON FIRST CALL ONLY (after dialing your number)  
 WAIT FOR VOICE To Ask, then Dial **YOUR Code** **86888**

USA Interstate 9¢ - In State 9¢/min

1st: Simply Dial **1010-629**

2nd: Continue To Dial Number You Are Calling:  
 011 + Country Code + Number  
 Or 1 + Area Code + Number

3rd: ON FIRST CALL ONLY (after dialing your number)  
 WAIT FOR VOICE To Ask, then Dial **YOUR Code** **86888**

USA Interstate 7¢ - In State 9¢/min

1st: Simply Dial **1010-275**

2nd: Continue To Dial Number You Are Calling:  
 011 + Country Code + Number  
 Or 1 + Area Code + Number

3rd: ON FIRST CALL ONLY (after dialing your number)  
 WAIT FOR VOICE To Ask, then Dial **YOUR Code** **66668**

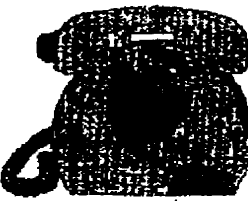
YOUR CODE LOCKS IN YOUR LOW RATES. IF VOICE DOES NOT ASK FOR CODE ON FIRST CALL, PLEASE CALL TTC.

Please copy this page for your friends  
 Their calls also get billed on their local phone bill.

Questions/Problems or More Country Rates  
 Please call TTC: 510-489-8888

Old Customers Who Wants These New Low Rates-Please Call TTC

All 4 Cents Plan and Penny Plan and xChanger Plan are services of WorldChange Communications. Calls are billed in one minute increments. All charges will be included on your local phone bill. May not be available in all areas and is subject to tariff effect. All rates are subject to change. IF YOU SPEAK WITH CUSTOMER SERVICE BE SURE TO MENTION THE PLAN YOU CHOOSE AND YOUR CODE. (in state) service and switching your carrier to WorldChange not available in Alaska, CA, CT, Hawaii, Maine, N. Carolina, N. Dakota, Dakota, W. Vir. Interstate and international calls can be placed on any state.



This Offer Prepared By  
 Trellis Telecom Consultants (TTC)  
 Independent Long Distance Brokers

For More Information Call TTC-Paul Reese  
 Or Visit Our Website:  
[www.trellistelcom.com](http://www.trellistelcom.com)  
**1-510-489-8888**  
 1-888-569-8226 • FAX: 510-489-8877



Kate Smith

*Legare -*

To: kiawah@minespring.com  
Subject: ALEC List

From the computer of Kate Smith

I got your voice message this morning. I'm sorry, but the list of alternate phone companies is over 70 pages long. We certify companies for the state of Florida and not specific geographical areas so there is not way to pick out the ones that could be offering services in your area.

You could check the yellow pages in your telephone directory under the heading, "Telephone Companies." There should be several listed there.

I hope this helps.

Kate Smith  
ksmith@psc.state.fl.us

**ORIGINAL**

FAX NAME:  
FAX NUMBER:

DATE: 15-JUN-00  
TIME: 14:32

<u>DATE</u>	<u>TIME</u>	<u>REMOTE FAX NAME AND NUMBER</u>	<u>DURATION</u>	<u>PG</u>	<u>RESULT</u>	<u>DIAGNOSTIC</u>
15-JUN	14:30 S	613053509091	0:02:05	3	OK	6A3840100084

\*\*\*\*\*

S=FAX SENT  
I=POLL IN(FAX RECEIVED)  
O=POLLED OUT(FAX SENT)

TO PRINT THIS REPORT AUTOMATICALLY, SELECT AUTOMATIC REPORTS IN THE SETTINGS MENU.  
TO PRINT MANUALLY, PRESS THE REPORT/SPACE BUTTON, THEN PRESS ENTER.

**ORIGINAL**

STATE OF FLORIDA

Commissioners:  
JOE GARCIA, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
E. LEON JACOBS, JR.  
LILA A. JABER



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DEMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

**Public Service Commission**

***FACSIMILE TRANSMITTAL COVER SHEET***

**RE: Inquiry #** 304206T & 313187T

**DATE:** June 15, 2000

**TO:** Pat Godsil

**OFFICE/BUSINESS:** BellSouth Telecommunications, Inc.

**FAX NUMBER:** (305) 350-9091

**ORIGINAL**

**FROM: DIVISION OF CONSUMER AFFAIRS**

**FAX NUMBER: (850) 413-7168**

**TELEPHONE NUMBER: (850) 413-6100 OR 1-800-342-3552**

**COMMENTS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NUMBER OF PAGES, INCLUDING THIS COVER SHEET:** 3

STATE OF FLORIDA

Commissioners:  
JOE GARCIA, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
E. LEON JACOBS, JR.



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DEMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

## Public Service Commission

May 24, 2000

Ms. Betty Legare  
Docusearch International Research  
4521 PJ Blvd. Suite 112  
Palm Beach Gardens, FL 33418

**Re: Final Report  
FPSC Inquiry Nos. 304206T and 313187T**

Dear Ms. Legare:

Thank you for contacting the Florida Public Service Commission (PSC) about Cable & Wireless USA, Inc., (C&W) and BellSouth Telecommunications, Inc., (BellSouth). This is the final report of our investigation into your complaints. We appreciate the opportunity to help you.

After reviewing your concerns, we notified C&W and BellSouth about your complaints. Our investigation shows that the check copy sent to C&W for review could not be confirmed as being paid by your bank. An outstanding balance remains in the amount of \$1,538.92. Without payment the company may elect to send the account to collections. Regarding the overbilling, it appears that a credit was issued to you for an overcharge of 2 ½ cents per minute.

Our investigation of your complaint against BellSouth shows that you had two accounts for telephone number 561-575-0662, Account 646 and Account 647. When you closed Account 561-575-0662-646 on July 8, 1998, Account 561-575-0662-647 was opened under a different corporation name. Your dispute seems to center on the billing of Account 646 after it became a business line on November 2, 1992.

We reviewed Account 646 with BellSouth. It appears that you had a claim against MCI WorldCom Network Services for \$127 from 1994. On February 7, 1998, BellSouth arranged a three-way call with you, MCI, and BellSouth. At that time, MCI sustained its charges because the disputed calls were dialed directly from 561-575-0662.

On February 9, 1998, Chris Bauder, supervisor, agreed to restate the MCI charges and noted that the adjustment would be \$1,000. Through some internal error, this adjustment did not post to

Ms. Elizabeth Legare  
Page 2  
May 24, 2000

your account until May 2000. When BellSouth applied the \$1,000 to Account 646, it left a credit of \$209.93. This credit was transferred to Account 647 on April 12, 2000 and appeared on your May 2000 statement.

Our review of Account 647, shows that no payments have posted to it since February 28, 2000, when BellSouth received your payment of \$200. The check for \$195 which was mailed on May 5, 2000, has not been received by the company. The following table shows a billing history and payment record on Account 647, 561-575-0662-647.

DATE	BILL	PAYMENT	BALANCE	COMMENTS
Feb. 2000			\$817.44	
2/28/2000		\$200	\$617.44	Payment posted
Mar. 2000	\$299.99	NONE	\$917.43	Regular bill issued
Apr. 2000	\$304.38	NONE	\$1,221.81	Regular bill issued
May 2000		\$1,152.24	\$69.57	BST adjustments posted
May 2000	\$191.79	NONE	\$261.36	Past due 5/21/2000

Your May bill in the amount of \$261.36 became past due on May 21, 2000. If the company does not receive payment or acceptable payment arrangements, your service could be denied again.

We hope this information is helpful to you. If you have any questions, please call us at 1-800-342-3552 or use our toll-free fax at 1-800-511-0809.

Sincerely,



Beverlee S. DeMello, Director  
Division of Consumer Affairs

BSD:kes

c: BellSouth Telecommunications, Inc.  
MCI WorldCom Network Services, Inc.

**ORIGINAL**

**Ellen Plendl**

---

**From:** Patricia.A.Godsil@bridge.bellsouth.com  
**Sent:** Wednesday, April 19, 2000 3:54 PM  
**To:** PSCREPLY@PSC.STATE.FL.US  
**Subject:** 313187T DOCUSEARCH

4-19-2000

FROM: Ms. Godsil  
BellSouth

RE: Docusearch International  
561-575-0662

CASE NO. 313187T

Our investigation reveals that the customer has 2 accounts with same number. 561-575-0662-646 disconnected 07-08-98, and 561-575-0662-647 established 07-08-98. Upon receipt of the appeal, Ms. Jan Woodham, service representative,

called the customer who said the claim is tolls from 01-90 through 12-94 bills on the final bill account number 561-575-0662-646. As info, the service that was denied was the current service, account number 561-575-0662-647.

Investigation shows that on 12-22-97, the customer called the BellSouth Business Office to advise us she was having trouble with her calling card. The BellSouth Rep tested the calling card and it was OK

On 01-07-98, the customer claimed that she has a claim with a carrier, and because of this claim BellSouth owes her over \$1000.00. The rep asked her for details in reference to the claim since nothing was noted on the account about a claim. The customer said it's from 1994 and requested a supervisor.

Mrs. Lagare advised the supervisor that she has a long distance claim with a carrier since 1994. The supervisor agreed to have someone check into the account and get back to the customer. On 01-09-00 a rep checked the account and could not find anything, so the rep called the customer and left word to call us. Not having heard from the customer and since the account was past due, the service was denied.

On 02-07-98 Ms. Lagare again claimed she had a claim back to 1994. The customer claimed that she was unable to locate the info, but wanted the service back on now. Then the customer stated the claim pending with MCI was

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for  
\$127.00 from 1994. The BellSouth rep called MCI with the customer on  
the line.

The MCI rep said customer was with them from 5-94 through 5-95. The  
account  
number was 4D885834 and no adjustment will be made since all calls were  
direct  
dialed calls.

The customer was advised that MCI sustained these charges, so no  
adjustment  
will be issued.

On 02-09-98 the supervisor Chris Bauder agreed to rerate the MCI charges  
and  
noted that the adjustment would be about \$1000.00.

On 04-24-98, Mrs. Legare called the business office to question the  
status of  
the adjustment. The Rep agreed to contact the person who agreed to the  
adjustment to get this matter resolved.

On 05-06-98, Ms. called to advise claim still pending. The account was  
noted  
on 05-26-98 that a collection rep spoke to Chris Bauder about the  
adjustment  
not being issued yet. Chris agreed to check the account.

On 06-05-98, a collection rep called Chris and left word to call.  
Collection  
rep received a message that Chris will return to the office on 06-08-98.  
On  
06-12-98 a collection rep left word to call for Chris. On 06-25-98 a  
collection rep left word to call for Chris. On 06-29-98 a collection  
rep left  
word to call for Chris.

On 06-30-98, Ms. Legare called upset that the adjustment was not  
received yet.  
The rep advised the customer someone would call her back by 07-06-98.  
On  
07-08-98 this account was final and new account established under a new  
corporation name.

Upon receipt of this appeal, Ms. Jan Woodham a BellSouth Business  
Service Rep,  
called the customer and spoke to Mrs. Lagare. She said she had a toll  
claim  
back to 1-90 through 12-94. Ms. Woodham questioned which month and the  
carriers she had a questions on. The customer said every month and all  
carriers but LDDS. Ms. Woodham advised she would need to get a copy of  
these  
bills and call her back. The customer said she wanted her service back  
on.  
Ms. Woodham explained to her the claim is on the final account not the  
current  
account, so the collections department would need to speak to her about  
that

**ORIGINAL**

account since she did not have a claim on it. Ms. Woodham agreed to have collections call her.

In the mean time, Ms. Woodham tried to reach Chris Bauder, she is out until Monday. Ms. Woodham checked the customer's bills from 1-94 through 7-98. There was no adjustment issued in the amount of \$1000.00.

On 04-10-00, Ms. Woodham received copies of the bills in question. She found that the customer was with the carrier AT&T from 11-02-92 till 08-02-93 then the carrier code was changed to MCI.

On 04-10-00, supervisor Beverly Murray called supervisor Chris Bauder. Chris did not have a follow up on this account, but read the notes on the account and advised us to issue the credit of \$1000.00.

On 04-11-00, Ms. Woodham issued an adjustment of \$1000.00. She called the customer and advised that the \$1000.00 adjustment was issued. The customer now said this was not enough. She now wants copies of the bills back to 1-90. Ms. Woodham explained the account was not a business account until 11-02-92 and she would mail her copy of the bills from 11-92 to the final bill date of 08-98. However, Ms. Woodham explained that BellSouth would not be issuing any more adjustments on her final bill and when she receives a copy of the bills and feels she still has a claim with the carriers, she would need to contact the carriers.

The customer then questioned the deposit on the account. Ms. Woodham advised that was applied to the final bill and she would see that when she receives the copies sent to her.

The customer then demanded that the \$1000.00 credit adjustment be applied to her current account under 561-575-0662-647. Ms. Woodham advised the claim is from the final bill and she has a balance of \$790.07 on that account, so the adjustment would be applied to the final bill, and any credit left over Ms. Woodham would transfer to the current account.

The customer got very upset again demanding a letter stating that we issue an adjustment. Ms. Woodham advised that she would send a letter stating

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when this account became a business account, when it was disconnected under the name of A & B Unlimited, and also an adjustment of \$1000.00 was issued on the account. The customer said fine.

As info, Ms. Woodham Federal Expressed the bills to the customer along with the letter on 04-12-00. Also on 04-12-00 the \$1000.00 was credited to the customer's final bill and the credit balance of \$209.93 was transferred to her current account.

On 4-5-00 Ms. Donna Bertoldi, Collections Representative, called and talked to Mrs. Legare. Mrs. Bertoldi agreed to restore Mrs. Legare's telephone service. Mrs. Bertoldi also prepared a worksheet on the customer's account and found that she was not paying her current telephone charges.

On 04-12-00 after talking with representative Jan Woodham, Ms. Bertoldi recoured AT&T charges of \$81.07, Zero plus dialing of \$10.44, OAN charges of \$6.70, and 900 charges of \$7.40 for a total of toll charges \$105.58. Also Ms. Bertoldi adjusted the late payment charges totaling \$149.64 so the adjustments totaled \$255.22.

Mrs. Bertoldi called Mrs. Legare on 04-12-00 and advised her of the adjustments that have been made. The customer was also advised that BellSouth needed arrangements on the remaining balance of \$474.45. Mrs. Legare was further advised that the new charges of \$282.21 would also be due by April 21, 2000. Mrs. Legare became very loud again and claimed that BellSouth still owed her money. Mrs. Bertoldi told Mrs. Legare that the charges that were owed were BellSouth charges and were due, and if she did not call back by April 20, 2000, her services would be interrupted again.

**ORIGINAL**

# Doc u Search International

**Fax Cover** This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you.

**To** PUC CONSUMER AFFAIRS KATE  
**Fax :** 800-511-0809  
**From** Betty  
**Date/Time** 03/24/00  
**Subject** PHONE SERVICE  
**Pages** 6, including this one  
**Phone:** 561-575-0662 fax 561-743-2366 email: docusearch@mindspring.com

*(Handwritten)*  
7000  
2/1/00  
Good  
Ward

HERE IS A COPY OF ONE OF THE BILLS THEY HAVE TURNED MY PHONE OFF FOR I HAVE ASKED OVER AND OVER AGAIN FOR MY CREDITS FROM 1990 TO 1994 THEY TOTAL OVER A THOUSAND DOLLARS ON JUST THE 561-575-0662.

I HAVE FAXED CHERLY GATES AT 305-265-9564 THE LDDS INFORMATION I AM GETTING TOGETHER THE BILLS FROM 1990 TO 1994.

THEY HAVE AGAIN TURNED OFF MY BUSINESS SERVICE OFF, COSTING ME CUSTOMERS AND MY REPUTATION, AND STRESS.

THEY FIRST IN THE NEW EPISODE CLAIM THEY ARE REPORTING THE INFORMATION TO THE ICOT DEPT WHICH THEY APPARENTLY DO NOT BECAUSE THE PHONE IS AGAIN TURNED OFF. MORE STRESS....

IN THE TIME BELL SOUTH OR SOUTHERN BELL HAS PROVIDED SERVICE I HAVE COMPLAINED MONTHLY IF NOT WEEKLY ABOUT STATIC ON THE LINES AND OTHER PHONE LINE PROBLEMS. THEY MAY FIX THEM FOR THE MONMENT BUT THE PROBLEMS REOCCUR.

IN THIS I THINK I SHOULD HAVE CREDIT FOR AT LEAST FOUR MONTHS OF SERVICE ON ALL FOUR LINES.

Fax

I NEED THE 561-575-0662 TURNED ON ASAP.

Thank You

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# Doc u Search International

B. Legare'

**ORIGINAL**



**Helpful Numbers**

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

**Billing Questions or to Place an Order:**

- If calling from within the Florida BellSouth service area ..... 780-2800
- If calling from outside Florida or outside the
- Florida BellSouth service area ..... 1-800-753-8172

**Repair:**

- If calling from within the Florida BellSouth service area ..... 780-2222

You Can Also Review and Pay Your Bill at [www.smbiz.bellsouth.com](http://www.smbiz.bellsouth.com)

**Detailed Statement of Charges**

<u>Monthly Local Service Charges</u>			<u>Amount</u>
<i>Monthly Local Service - Feb 02 thru Mar 01</i>			
<i>Basic Services</i>			
1. FCC Local Number Portability Line Charge - Line	1 ...	.35	.35
2. Emergency 911 Charge. This charge is billed on behalf of Palm Bc Unic County.	1 ...	# **	.30
3. FCC Charge for Network Access	1 ...	3.50	3.50
4. Telecommunications Access System Act Surcharge	1 ...	.09 **	.09
Total Basic Services .....			<u>4.24</u>
<i>Optional Services</i>			
5. Complete Choice® for Business 1 Line Package	1 ...	52.00	52.00
You have selected the following features:			
Business Line	1		
You are saving \$1.85 a month by selecting this plan with the above listed feature(s).			
6. Additional listing	4 ...	1.20	4.80
7. Inside Wire Maintenance Service Plan	1 ...	# **	5.00
Total Optional Services .....			<u>61.80</u>
Total Monthly Local Service Charges .....			<u>66.04</u>
 <u>Other Charges and Credits</u>			
8. Late Payment Charge .....			<u>9.00</u>
9. Interest Charge on Unpaid Balance .....		**	10.01
 Work Completed On Jan 24, 2000			
10. Charge for returned check .....			20.00
Directory Assistance (DA) Usage			
11. 1 Call(s) to 555-1212 at \$0.85 Each .....			.85
12. 1 Call(s) to National DA at \$0.85 Each .....			.85
Total Other Charges and Credits .....			<u>40.71</u>

**ORIGINAL**

# Quantity and/or Unit Charge may not apply

\*\* Unregulated Charge

You Can Also Review and Pay Your Bill at [www.smbiz.bellsouth.com](http://www.smbiz.bellsouth.com)

BP A000006

(continued)▶



DOCUSEARCH INTL RESEARCH INC  
Account Number: 561 575-0662 647 0450  
Bill Period Date: Feb 2, 2000

For Zero Plus Dialing, Inc. Billing Questions, Call 1 888 371-0734

**Detailed Statement of Charges**

<u>Itemized Calls</u>							<u>Amount</u>
<i>Service Provider - IXC LONG DISTANCE</i>							
<i>Calls Charged to a BellSouth Calling Card</i>							
<i>Date</i>	<i>Called From</i>	<i>Called To</i>	<i>Rate*</i>	<i>Time</i>	<i>Min</i>		
1. 01/05	410 242-4705	770 343-9528	ADC	01:54PM	12	7.75	
	ARBUTUS MD	ALPHARETTA GA					
2. 01/05	410 242-4881	561 743-2366	BDC	04:23PM	3	3.25	
	ARBUTUS MD	JUPITER FL					
Total Calls Charged to a BellSouth Calling Card .....						11.00	
Total Itemized Calls .....						11.00	
 <u>Taxes</u>							 <u>Amount</u>
<i>Taxes on Regulated Services</i>							
3. Federal Tax .....						.33	
4. State Tax .....						.23	
5. Florida Gross Receipts Surcharge .....						.08	
Total Taxes on Regulated Services .....						.64	
Total Taxes .....						.64	
Total Zero Plus Dialing, Inc. Current Charges' .....						11.64	

**ORIGINAL**

\* Taxes and Rates Applied - See Back of First Page

This portion of your bill is provided as a service to Zero Plus Dialing, Inc.

BP A000006

ATTN: CHERLY GATES 305-265-9564



1655 Palm Beach Lakes Boulevard  
Suite 808  
West Palm Beach, Florida 33401  
Telephone (407) 697-2300  
(800) 330-3333  
Fax (800) 749-9751

FAX NUMBER: 800-749-9753

FACSIMILE TRANSMISSION

DELIVER TO: Betty  
LOCATION: Jupiter  
FAX NUMBER: (407) 743-2366  
FROM: Patrick Sweeney  
DATE: 4/25/00

NUMBER OF PAGES, INCLUDING COVER SHEET: 4

COMMENTS: Betty, I have included a facility order, an extended service plan agreement and our standard commercial credit application. You only need to fill out where I've marked X. If you have any questions, please call me at 697-2300. Thanks for your time.

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE GIVE ME AT CALL AT THE ABOVE NUMBER.

JORDAN GRAPHICS, INC., CHARLOTTE, N. C.

ORIGINAL



# APPLICATION FOR COMMERCIAL CREDIT

Complete Firm Name DOC U SEARCH DATE OF APPLICATION \_\_\_\_\_  
 (Hereinafter Applicant) If Incorporated, print exactly as shown on corporate charter  
 + Date Business Started \_\_\_\_\_

Taxpayer I.D.# \_\_\_\_\_ Date Incorporated 11/90 State FL  
 Street Address or Physical Location PO BOX 56 Phone (Res.) 407-737774 Phone (Bus.) 407-515-4664  
 Billing Address JUPITER \_\_\_\_\_  
 Street or Box \_\_\_\_\_ City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Type of Business in which you are engaged:  
**LIST ALL SUBSIDIARIES**

Parent (P) or Subsidiary (S)	Name	City / State

**LIST COMPLETE NAMES OF ALL PRINCIPALS, PARTNERS OR ANY MAJOR SHAREHOLDERS**

Sole Proprietor E. LEGARRA  
 Owner's Name \_\_\_\_\_ S.S.N. \_\_\_\_\_  
 Partnership  
 Partner's Name \_\_\_\_\_ S.S.N. \_\_\_\_\_  
 Partner's Name \_\_\_\_\_ S.S.N. \_\_\_\_\_  
 Corporation  
 Officer E. Legarra \_\_\_\_\_ S.S.N. \_\_\_\_\_  
 Title President \_\_\_\_\_  
 Officer \_\_\_\_\_ Title \_\_\_\_\_  
 Officer \_\_\_\_\_ Title \_\_\_\_\_

**REFERENCES:**  
 BANK: Name \_\_\_\_\_ City/State \_\_\_\_\_ Phone No. \_\_\_\_\_ Bank Officer \_\_\_\_\_ Acct. # \_\_\_\_\_  
 1. BANK OF AMERICA PBB \_\_\_\_\_  
 2. \_\_\_\_\_

**LONG DISTANCE CARRIERS: (Previous and existing)**  
 Firm ATT \_\_\_\_\_ Account # \_\_\_\_\_ Phone # \_\_\_\_\_  
 Firm \_\_\_\_\_ Account # \_\_\_\_\_ Phone # \_\_\_\_\_

**GENERAL TRADE REFERENCES: (With whom applicant has conducted business last twelve (12) months)**  
 Firm \_\_\_\_\_ Contact \_\_\_\_\_ City/State \_\_\_\_\_ Phone # \_\_\_\_\_  
 Firm \_\_\_\_\_ Contact \_\_\_\_\_ City/State \_\_\_\_\_ Phone # \_\_\_\_\_  
 Firm \_\_\_\_\_ Contact \_\_\_\_\_ City/State \_\_\_\_\_ Phone # \_\_\_\_\_  
 Firm \_\_\_\_\_ Contact \_\_\_\_\_ City/State \_\_\_\_\_ Phone # \_\_\_\_\_

**AUTHORIZATION OF CREDIT INVESTIGATION:** Applicant authorizes LDDS to investigate its credit and understands that LDDS may also utilize other sources of credit which it considers necessary. Such information will be held in strict confidence. Applicant agrees to indemnify and hold LDDS or any other person harmless from all liability, damage or expense arising from or relating to any and all credit investigations by LDDS.

**APPLICANT HAS READ AND AGREED TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION.**  
 Authorized Signature of officer, Owner or Partner \_\_\_\_\_

Date 4-25/90

ORIGINAL

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TEL: **LDDS FACILITY ORDER**  
COMMUNICATIONS

Apr 04 00 12:00 No.002 P.08

ADVERTISING INFLUENCED

CONTROL / ORDER NO.                      MTA NO.                      AOOT. NO.                      RELATED ORDER NO.                       
 ORDER TYPE: NEW  CHANGE  CONVERSION  DISCONNECT  CANCEL  ADD ON

BILLING ADDRESS                      COMPANY NAME                      PHYSICAL ADDRESS                       
DELUSSORCH                      DELUSSORCH                       
PO BOX 31                      4553 154TH CT NW                       
JUPITER, FL 33468                      JUPITER, FL 33478                       
 BILLING CONTACT                      PHYSICAL CONTACT                       
 PHONE #                      561-575-0662 561-783-9774

SERVICE TYPE                      ACCESS TYPE                      800 INFORMATION                      REQUESTED DUE DATE                       
 ACLAIM I                       EQUAL ACCESS                      RESERVED YES  NO                        
 ANSWER I                       DIAL UP / AUTH CODE                      DATE RESERVED                      LOCATION #                       
 ACLAIM III (800)                       DIALERS                      800 #                      ESTIMATED USAGE                       
 ANSWER III (800)                      IF NOT RESERVED, CHOICE                      SECURITY CODE                       
 ON LINE                      1.                      BID # PLAN #                       
 OTHER                      2.                      3.                      ASSOCIATION #                       
                     RING IN #                      90056                      SWITCH/TRUNK                     

SECTION A - FOR ADDITIONAL NUMBERS AND/OR COST CENTER BREAKOUT SEE ATTACHED SHEET

EQUAL ACCESS		PRIMARY		MAIN BILLING #	8 OR 4 DIGIT (DIAL CODE) PROJECT CODE YES NO	NON VAL	VAL INDEX	CLLI CODES
NPA	NIX	SECONDARY						

SECTION B - TOTAL NO. OF AUTH CODES REQUIRED

AUTH CODE	NAME / DESC.	8 OR 4 DIGIT (DIAL CODE) PROJECT CODE YES NO		NON VAL	VAL INDEX
		YES	NO		

TRAVEL CARDS TOTAL NO. OF CODES

TRAVEL CODE	NAME / DESC.	8 OR 4 DIGIT (DIAL CODE) PROJECT CODE YES NO		NON VAL	VAL INDEX
		YES	NO		

CHARGES

ONE TIME INSTALLATION CHARGES  
 SET UP FEE \$                       
 CONVERSION \$                       
 800# ASSIGN \$                       
 800# LINE SET UP \$                       
 800 ROUTING # CHNG \$                       
 CALL DETAIL \$                       
 OTHER \$                       
 TOTAL ONE TIME CHARGES \$                     

MONTHLY RECURRING CHARGES  
 MONTHLY SERVICE CHARGE \$                       
 ACCOUNT CODE FEE \$                       
 CALL DETAIL \$                       
 DIALER FEE \$                       
 OTHER \$                       
 TOTAL MONTHLY CHARGES \$                     

REMARKS: 9 CLERKS A MINUTE AT 6 SECOND INTERVALS COUNTY CODE:                       
INTERLATA + INTER STATE  
BILLED BY LDDS ON SEPARATE BILL FROM COUNTY CODE:                       
PHONE BILL

CUSTOMER                      DATE   /  /    
 SALES REP                      SALES ID                      EXT                      DATE   /  /    
 CUST. SUPPORT                      SUPPORT ID                      EXT                      DATE   /  /    
 BRANCH MGR.                      BXT                      DATE   /  /    
 CIRCUIT PROVISIONING                      BXT                      DATE   /  /    
 ADDITIONAL SIGN                      BXT                      DATE   /  /    
 EXPEDITE                      AUTHORIZED BY                      DATE   /  /  

**SWITCHED ACCESS**

ORIGINAL

ORIGINAL

TEL:

Apr 04 00

12:01 No.002 P.09

TEL:

Apr 04 00 10

Transmit Confirmation Report

No.	:	001	
Receiver	:		FPS
Transmitter	:		
Date	:	Apr 04 00	10:5
Time	:	06'15	
Resol.	:	Fine	
Pages	:	08	
Result	:	OK	

ORIGINAL

# Doc u Search International

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**To** PUC CONSUMER AFFAIRS KATE  
**Fax :** 800-511-0809  
**From** Betty  
**Date/Time** 03/24/00  
**Subject** PHONE SERVICE  
**Pages** 6, including this one  
**Phone:** 561-575-0662 fax 561-743-2366 email: docusearch@mindspring.com

HERE IS A COPY OF ONE OF THE BILLS THEY HAVE TURNED MY PHONE OFF FOR I HAVE ASKED OVER AND OVER AGAIN FOR MY CREDITS FROM 1990 TO 1994 THEY TOTAL OVER A THOUSAND DOLLARS ON JUST THE 561-575-0662.

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I NEED THE 561-575-0662 TURNED ON ASAP.

Fax

**ORIGINAL**

Thank You

# Doc u Search International

B. Legare'

**ORIGINAL**



DOCUSEARCH INTL RESEARCH INC
Account Number: 561 575-0662 647 0450
Bill Period Date: Feb 2, 2000

Thank you for choosing BellSouth. We sincerely appreciate your business.

Summary of Charges

Table with columns: Description, Amount. Rows include Previous Charges (Amount of Last Bill, Less Payments, Adjustments, Balance) and Current Charges (Monthly Local Service Charges, Other Charges and Credits, Taxes, Total Current Charges for BellSouth Companies, Charges for Other Companies, Total Current Charges Due Before Feb 21, Total Amount Due).

Important Notice(s)

Late Charge Reminder: A \$9.00 additional charge will apply to any unpaid balance as of Mar 2. If you incur a Late Payment Charge, an additional Interest charge of 1.5% will also be applied to any unpaid balance. Nonpayment of Regulated Charges may result in discontinuance of service. Failure to pay unregulated and certain other charges, all of which are identified by \*\* on your bill, will not result in an interruption of local service. The amount of Regulated Charges may be obtained by calling 780-2800.

(continued on page 2) ▶

\*\*\*\*\* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT. \*\*\*\*\*

Please make check payable to BellSouth in U.S. funds.

Table with 4 columns: CURRENT CHARGES DUE BEFORE, PAST DUE AMOUNT, TOTAL AMOUNT DUE, AMOUNT PAID. Row 1: Feb 21, \$687.65, \$817.44, [blank]

561 575-0662 647 0450
Feb 2, 2000
BP 0307 B66 A00006

Input box for correspondence

Check here if correspondence included.



P.O. BOX 70807
CHARLOTTE NC
28272-0807

DOCUSEARCH INTL
RESEARCH INC
9553 159TH CT N
JUP FL 33478-9342

ORIGINAL

5619575066264704503070026605501000000000000687650000081744



DOCUSEARCH INTL RESEARCH INC  
 Account Number: 561 575-0662 647 0450  
 Bill Period Date: Feb 2, 2000

**Helpful Numbers**

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

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 If calling from outside Florida or outside the  
 Florida BellSouth service area ..... 1-800-753-8172

**Repair:**

If calling from within the Florida BellSouth service area ..... 780-2222

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**Detailed Statement of Charges**

<u>Monthly Local Service Charges</u>			<u>Amount</u>
<i>Monthly Local Service - Feb 02 thru Mar 01</i>			
<b>Basic Services</b>	<i>Quantity</i>	<i>Unit Charge</i>	
1. FCC Local Number Portability Line Charge - Line	1 ...	.35	.35
2. Emergency 911 Charge. This charge is billed on behalf of Palm Bc Univ County.	1 ...	# **	.30
3. FCC Charge for Network Access	1 ...	3.50	3.50
4. Telecommunications Access System Act Surcharge	1 ...	.09 **	.09
<b>Total Basic Services</b> .....			<u>4.24</u>
<b>Optional Services</b>	<i>Quantity</i>	<i>Unit Charge</i>	
5. Complete Choice® for Business 1 Line Package	1 ...	52.00	52.00
You have selected the following features:			
Business Line	1		
You are saving \$1.85 a month by selecting this plan with the above listed feature(s).			
6. Additional listing	4 ...	1.20	4.80
7. Inside Wire Maintenance Service Plan	1 ...	# **	5.00
<b>Total Optional Services</b> .....			<u>61.80</u>
<b>Total Monthly Local Service Charges</b> .....			<u>66.04</u>
<b>Other Charges and Credits</b>			<u>Amount</u>
8. Late Payment Charge .....			9.00
9. Interest Charge on Unpaid Balance .....		**	10.01
Work Completed On Jan 24, 2000			
10. Charge for returned check .....			20.00
Directory Assistance (DA) Usage			
11. 1 Call(s) to 555-1212 at \$0.85 Each .....			.85
12. 1 Call(s) to National DA at \$0.85 Each .....			.85
<b>Total Other Charges and Credits</b> .....			<u>40.71</u>

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 \*\* Unregulated Charge

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**ORIGINAL**



DOCUSEARCH INTL RESEARCH INC  
 Account Number: 561 575-0662 647 0450  
 Bill Period Date: Feb 2, 2000

For Zero Plus Dialing, Inc. Billing Questions, Call 1 888 371-0734

**Detailed Statement of Charges**

<u>Itemized Calls</u>							<u>Amount</u>
<i>Service Provider - IXC LONG DISTANCE</i>							
<i>Calls Charged to a BellSouth Calling Card</i>							
<i>Date</i>	<i>Called From</i>	<i>Called To</i>	<i>Rate*</i>	<i>Time</i>	<i>Min</i>		
1. 01/05	410 242-4705	770 343-9528	ADC	01:54PM	12	7.75	
	ARBUS MD	ALPHARETTA GA					
2. 01/05	410 242-4881	561 743-2366	BDC	04:23PM	3	3.25	
	ARBUS MD	JUPITER FL					
Total Calls Charged to a BellSouth Calling Card .....						11.00	
Total Itemized Calls .....						11.00	

<u>Taxes</u>	<u>Amount</u>
<i>Taxes on Regulated Services</i>	
3. Federal Tax .....	.33
4. State Tax .....	.23
5. Florida Gross Receipts Surcharge .....	.08
Total Taxes on Regulated Services .....	.64
Total Taxes .....	.64

Total Zero Plus Dialing, Inc. Current Charges ..... 11.64

**ORIGINAL**

\* Taxes and Rates Applied - See Back of First Page

This portion of your bill is provided as a service to Zero Plus Dialing, Inc.

TEL:

Apr 04 00 10:46 No.001 P.06

ATTN: CHERLY GATES 305-265-9564



FAX NUMBER: 800-749-9753

1655 Palm Beach Lakes Boulevard  
Suite 808  
West Palm Beach, Florida 33404  
Telephone (407) 697-2300  
(800) 330 3333  
Fax (800) 749-9751

FACSIMILE TRANSMISSION

DELIVER TO: Betty  
LOCATION: Jupiter  
FAX NUMBER: (407) 743-2366  
FROM: Patrick Sweeney  
DATE: 4/25/00  
NUMBER OF PAGES, INCLUDING COVER SHEET: 4

COMMENTS: Betty, I have included a facility order, an extended service plan agreement and our standard commercial credit application. You only need to fill out where I've marked X. If you have any questions, please call me at 697-2300. Thanks for your time.

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE GIVE ME AT CALL AT THE ABOVE NUMBER.

ORIGINAL





# APPLICATION FOR COMMERCIAL CREDIT

Complete Firm Name DOC U SEARCH DATE OF APPLICATION \_\_\_\_\_  
 (Hereinafter Applicant) If Incorporated, print exactly as shown on corporate charter  Date Business Started \_\_\_\_\_

Taxpayer / D. # \_\_\_\_\_ Date Incorporated 11/90 State FL  
 Street Address or Physical Location PO BOX 56 Phone (Res.) 907-739774 Phone (Bus.) 907-515-4661  
 Mailing Address JURFITY \_\_\_\_\_

Type of Business in which you are engaged:  
 LIST ALL SUBSIDIARIES

Parent (P) or Subsidiary(s)	City / State

### LIST COMPLETE NAMES OF ALL PRINCIPALS, PARTNERS OR ANY MAJOR SHAREHOLDERS

Sole Proprietor E. EGERS  
 Owner's Name \_\_\_\_\_ S.S.N. \_\_\_\_\_  
 Partnership  
 Partner's Name \_\_\_\_\_ S.S.N. \_\_\_\_\_  
 Partner's Name \_\_\_\_\_ S.S.N. \_\_\_\_\_  
 Corporation E. Eggers  
 Officer \_\_\_\_\_ S.S.N. \_\_\_\_\_  
 Officer \_\_\_\_\_ S.S.N. \_\_\_\_\_  
 Officer \_\_\_\_\_ S.S.N. \_\_\_\_\_

### REFERENCES:

BANK: Name: \_\_\_\_\_ City/State: \_\_\_\_\_ Phone No. \_\_\_\_\_ Bank Officer \_\_\_\_\_ Acct. # \_\_\_\_\_  
 1. BARCLITT PBB  
 2. \_\_\_\_\_

### LONG DISTANCE CARRIERS: (Previous and existing)

Firm PTI Account # \_\_\_\_\_ Phone # \_\_\_\_\_  
 Firm \_\_\_\_\_ Account # \_\_\_\_\_ Phone # \_\_\_\_\_

### GENERAL TRADE REFERENCES: (With whom applicant has conducted business last twelve (12) months)

Firm \_\_\_\_\_ Contact: \_\_\_\_\_ City/State \_\_\_\_\_ Phone # \_\_\_\_\_  
 Firm \_\_\_\_\_ Contact: \_\_\_\_\_ City/State \_\_\_\_\_ Phone # \_\_\_\_\_  
 Firm \_\_\_\_\_ Contact: \_\_\_\_\_ City/State \_\_\_\_\_ Phone # \_\_\_\_\_  
 Firm \_\_\_\_\_ Contact: \_\_\_\_\_ City/State \_\_\_\_\_ Phone # \_\_\_\_\_

AUTHORIZATION OF CREDIT INVESTIGATION: Applicant authorizes LDDS to investigate its credit and understands that LDDS may also utilize other sources of credit which it considers necessary. Such information will be held in strict confidence. Applicant agrees to indemnify and hold LDDS or any other person harmless from all liability, damage or expense arising from or relating to any and all credit investigations by LDDS.

APPLICANT HAS READ AND AGREED TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION.  
 Authorized Signature of officer, Owner or Partner

E. Eggers (Signature)

ORIGINAL

Date 4-25/00 ORIGINAL

TEL:

Apr 04 00 10:50 No. 001 P. 08

# LDDS FACILITY ORDER

ADVERTISING INFLUENCED

ORDER / ORDER NO.                      MTA NO.                      AOOT. NO.                      RELATED ORDER NO.                       
ORDER TYPE: NEW  CHANGE  CONVERSION  DISCONNECT  CANCEL  ADD ON

BILLING ADDRESS                      COMPANY NAME                      PHYSICAL ADDRESS                       
ORLANDO, FL 32816 O/D DBA                      ORLANDO, FL 32816  
JUPITER, FL 33478 STREET                      JUPITER, FL 33478  
CITY, STATE, ZIP, CITY LIMITS, MUN.                       
BILLING CONTACT                      PHYSICAL CONTACT                       
PHONE #                      561-575-0662 T-561-743-9774

SERVICE TYPE                      ACCESS TYPE                      BSS INFORMATION                      REQUESTED DUE DATE                       
                     EQUAL ACCESS                      RESERVED YES                      NO                       
                     DIAL UP / AUTH CODE                      DATE RESERVED                      LOCATION #                       
                     DIALERS                      \$00 #                      ESTIMATED USAGE                       
IF NOT RESERVED, CHOICE                      SECURITY CODE                       
1.                      BIO # PLAN #                       
2.                      ASSOCIATION #                       
3.                      IN APP. PLAN                       
4.                      SWITCH/TRUNK                     

SECTION A - FOR ADDITIONAL NUMBERS AND/OR COST CENTER BREAKOUT SEE ATTACHED SHEET

EQUAL ACCESS	PRIMARY	SECONDARY	MAIN BILLING #	FOR 4 DIGIT (ORIG. ONE)		NON VAL	VAL INDEX	GLI CODES
				PROJECT CODE	YES NO			
NPA	NXX							

SECTION B - TOTAL NO. OF AUTH CODES REQUIRED                     

AUTH CODE	NAME / DESC.	FOR 4 DIGIT (ORIG. ONE)		NON VAL	VAL INDEX
		PROJECT CODE	YES NO		

TRAVEL CARDS TOTAL NO. OF CODES                     

TRAVEL CODE	NAME / DESC.	FOR 4 DIGIT (ORIG. ONE)		NON VAL	VAL INDEX
		PROJECT CODE	YES NO		

CHARGES  
ONE TIME INSTALLATION CHARGES  
SET UP FEE \$                       
CONVERSION \$                       
\$00# ASSIGN \$                       
\$00# LINE SET UP \$                       
\$00# ROUTING # CHNG \$                       
CALL DETAIL \$                       
OTHER \$                       
TOTAL ONE TIME CHARGES \$                     

MONTHLY RECURRING CHARGES  
MONTHLY SERVICE CHARGE \$                       
ACCOUNT CODE FEE \$                       
CALL DETAIL \$                       
DIALER FEE \$                       
OTHER \$                       
TOTAL MONTHLY CHARGES \$                     

REMARKS: 9 CLIPS 2 MINUTE 6 SECOND INTERVALS COUNTY CODE:                       
INTERLATA + INTER STATE  
BILLED BY LDDS OR SEPARATE BILL FROM COUNTY CODE:                       
PHONE BILL

CUSTOMER                      DATE                       
SALES REP                      SALES ID                      EXT                      DATE                       
DIST. SUPPORT                      SUPPORT ID                      EXT                      DATE                       
BRANCH MON.                      BKT                      DATE                       
CIRCUIT PROVISIONING                      BKT                      DATE                       
ADDITIONAL SIGN                      BKT                      DATE                       
EXPEDITE                      AUTHORIZED BY                      DATE                     

**SWITCHED ACCESS**

ORIGINAL

**ORIGINAL**