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M E M O R A N D U M

APRIL 12, 2002

TO: DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES

FROM: OFFICE OF THE GENERAL COUNSEL (BANKS) *FRB*

RE: DOCKET NO. 010454-TL - COMPLAINT BY DOGHOUSE INTERNATIONAL RESEARCH (ELIZABETH LEGARE) AGAINST BELLSOUTH TELECOMMUNICATIONS, INC. REGARDING ALLEGED IMPROPER BILLING.

RECEIVED-FPSC
 02 APR 12 AM 10:57
 COMMISSION CLERK

Please PLACE ATTACHMENTS IN DOCKET file.

FRB
 Attachments

DOCUMENT NUMBER DATE
 04108 APR 12 08
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STATE OF FLORIDA

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OFFICE OF THE GENERAL COUNSEL
HAROLD A. MCLEAN
GENERAL COUNSEL
(850) 413-6199

Public Service Commission

April 12, 2002

Via Certified Mail - Article No. 7000 0600 0026 4145 4351

Ms. Elizabeth Legare
9553 159th Court, North
Jupiter, Florida 33478

Re: Docket No. 010454-TL - Complaint by Docusearch International Research (Elizabeth Legare) against BellSouth Telecommunications, Inc. regarding alleged improper billing.

Dear Ms. Legare:

Enclosed is a copy of the staff recommendation filed in the above-referenced docket on April 11, 2002. The Commission is expected to consider this recommendation at its April 23, 2002, Agenda Conference, which will be held at the Florida Public Service Commission, in Room 148, Betty Easley Conference Center, in Tallahassee, beginning at 9:30 a.m.

If you wish to attend, please arrive promptly at the beginning of the agenda conference, as we cannot state the exact time at which this item will be heard. You are welcome to come to this Agenda Conference and participate in the discussion of this item. However, if you plan to participate, we are requesting that you notify us by Friday, April 19, 2002. To make arrangements and confirm your participation, please contact me at (850) 413-6191.

Sincerely,

Felicia R. Banks
Felicia R. Banks
Senior Attorney

Enclosure

cc: Division of Consumer Affairs (Stokes, Hicks)
Division of Competitive Markets and Enforcement (Watts)

I: 010454ltr.frb

Request No. 313187T

Name LEGARE ,ELIZABETH MS

Business Name DOCUSEARCH INTERNATIONAL RESEARCH

Consumer Information

Name: ELIZABETH LEGARE

Business Name:DOCUSEARCH INTERNATIONAL RESEARCH

Svc Address: 4521 PGA BLVD SUITE 112

County: Palm Beach Phone: (561)-575-0662

City/Zip: Palm Beach Gardens / 33418-

Account Number:

Caller's Name: BETTY LEGARE

Mailing Address: 9553 159TH COURT NORTH

City/Zip: JUPITER ,FL 33478-

Can Be Reached: (561)-575-0662

E-Tracking Number:

**Florida Public Service
Commission - Consumer Request
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399
850-413-6100**

Utility Information

Company Code: TL720

Company: BELLSOUTH TELECOMMUNICATIONS,

Attn. Sherry Coxe313187T

Response Needed From Company? Y

Date Due: 04/19/2000

Fax: B

Interim Report Received: / /

Reply Received: 04/19/2000

Reply Received Timely/Late: T

Informal Conf.: Y

PSC Information

Assigned To: KATE SMITH

Entered By: KES

Date: 04/04/2000

Time: 14:09

Via: PHONE

Prelim Type: IMPROPER BILLS

PO:

Disputed Amt: 0.00

Supmntl Rpt Req'd: / /

Certified Letter Sent: / /

Certified Letter Rec'd: / /

Closed by: KES

Date: 05/23/2000

Closeout Type: GI-08

Apparent Rule Violation: N

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.

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

Request No.	313187T	Name	LEGARE ,ELIZABETH MS	Business Name	DOCUSEARCH INTERNATIONAL RESEARCH
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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 than 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. Rasberry I contacted the customer at 6:14 to return her call to the commission and her request to speak to Mr. Rasberry. I explained that we received her request for an informal and that we were

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

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. I'm on vacation from July 14-July 28. 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

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

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 to the address problem, she says that she should be allowed 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

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

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 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

09-13-00 I sent the following e-mail message to the co. Please provide me with a complete breakdown of each

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

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 Morlino 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 you RBGillander

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

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

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 tomorrow. 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

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

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

did not included all the account information. When Ms. Godsil stated that the information was in the 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

11-07-2000 Ms. Janet Brunson, Administrative Assistant, delivered a copy of the rec and file to Ms. Noreen Davis, Legal Division, with a memo from Mr. Rasberry. Shirley Stokes

12-11-2000 I sent an e-mail to Ms. Carmen Peña with copies to Mr. Leroy Rasberry and Mr. John Plescow stating that it has been over 30 days since this rec was sent to Legal on November 7, 2000. Any word from that division? Should we follow up with Legal at this time? Shirley Stokes

04-04-2001 I sent an e-mail to Ms. Carmen Peña with a copy to Mr. Leroy Rasberry stating as of today, I have not heard from Legal regarding this case. Shirley Stokes

04-05-2001 Ms. Carmen Peña forwarded a copy of my e-mail to Legal, Ms. Noreen Davis, requested information regarding the status of this case. Shirley Stokes

04-09-2001 I received a copy of Legal's April 6, 2001, message stating that the rec was located and assigned to Ms. Felicia Banks. Shirley Stokes

April 17, 2001: A copy of the informal conference cassette has been hand delivered to attorney Felicia Banks by John Plescow. Carmen Peña- Supervisor Case Resolution & Analysis

04-18-2001 I received an e-mail from Ms. Felicia Banks, Legal, stating that she was in the process of setting a CASR for the May 29, 2001, Agenda Conference. CAF was in agreement with this date. Shirley Stokes

05-14-2001 I received an e-mail message from Legal, Ms. Banks, stating that the rec cannot be filed this week, partly due to case load and nature of complaint. She suggested a staff briefing, and all parties agreed to

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

meet on May 21, 2001. Shirley Stokes

05-18-2001 Ms. Banks, Legal, sent an e-mail message stating that Commissioner Jaber wanted to meet with her at 3:30 p.m. Monday; therefore, she wanted to reschedule our meeting around 11 a.m. on May 21, 2001. (I was out of the office.)

05-21-01 I sent Ms. Bank an e-mail explaining that I was out of the office on May 18, 2001, and Ms. Peña is out of the office today. The meeting was rescheduled for May 23, 2001. Shirley Stokes

05-23-01 Ms. Carmen Peña suggested that Ms. Banks delay the rec, so she will have more time to review the file. Legal filed a new CASR for the September 4, 2001, Agenda Conference. (PLEASE NOTE THIS DATE IS ALWAYS SUBJECT TO CHANGE.) Shirley Stokes

08-17-01 Ms. Felicia Bank, Legal, provided me with a CASR to sign, which shows a November 19, 2001, Agenda Conference date. However, she says that the rec may be earlier. Shirley Stokes

October 30, 2001: Attorney Felicia Banks forwarded an e-mail to Melinda Watts, Shirley Stokes (with a cc to Carmen Peña) which stated the following in regards to Docket #010454 (Docusearch International Research) Elizabeth Legare: "This morning, I have attempted to contact Elizabeth Legare to set up a conference call regarding the above-referenced docket. According to CMS, Ms. legare should be reached at (561) 575-0662, I called this number and left a message on the answering machine requesting that Ms. Legare call me regarding the above-referenced docket to set up a conference call. Also, I retrieved three other numbers from Ms. Legare's case file. Those numbers are: (561) 743-2366.....appears to be a fax number - called number and got fax signal ring. (561) 743-9774.....this number changed to (561) 743-2366 (which appears to be the same fax number referenced above) (561) 747-9187.....called and got no answer....continuous ring. Her address on record in CMS is 9553 159th Court, North, Jupiter, Florida 33418. Please let me know if you have any additional contact information for Ms. Legare including address and/or phone number. Thanks." A copy of the e-mail has been included in the case file for documentation purposes. Carmen Peña - Supervisor

10-30-01 I sent Ms. Felicia Banks, Legal, the following message, which she sent a reply. Shirley Stokes

ok. Thanks.

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

From: Shirley Stokes

Sent: Tuesday, October 30, 2001 1:33 PM

To: Felicia Banks

Cc: Shirley Stokes; Carmen Pena

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

Subject: RE: Docket #010454 (Elizabeth Legare)

The 561-575-0662 number is the telephone number that she provided as her contact telephone number, and also stated that 9553 - 159th Court North, Jupiter, FL 33478 is the correct address. I have not spoke with her since the September 27, 2000, informal conference. However, I have had to leave a message on her answering machine and follow up with the message. I hope this information is helpful.

November 2, 2001: I have received an e-mail from attorney Felicia Banks in reference to this case at approximately 1:54 p.m. The customer, Ms. Legare left a voice mail message to attorney Banks this morning. Attorney Banks returned her call and had to leave a voice mail message . Ms. Legare stated in her message "there are problems" with no details. A call will be returned this coming Monday by attorney Banks to Ms. Legare to set up a time to discuss the docket. A copy of the e-mail has been included as part of this case.
Carmen Peña - Supervisor

November 5, 2001: The voice mail that attorney Felicia Banks received this past Friday was from a lady called Ms. Brie Legare, instead of Ms. Elizabeth Legare. Brie is the niece of Elizabeth Legare. Apparently, Ms. Elizabeth Legare is in the hospital. Attorney Banks indicated to Ms. Brie that staff would like to get an update on the complaint filed by Ms. Elizabeth Legare, in Docket # 010454-TL. Per directive of Bureau Chief Beth Keating, attorney Banks can speak to Ms. Brie on behalf of Ms. Elizabeth Legare, if Ms. Elizabeth Legare provides the authorization via telephone or note or letter with her signature. Ms. Brie indicated to attorney Banks that she may be available to speak with staff this Wednesday in the morning to provide an update on the consumer complaint that Ms. Elizabeth Legare filed. A copy of the e-mail has been included in the case file.
Carmen Peña - Supervisor

November 5, 2001: At approximately 1:17 p.m. I received an e-mail from Shirley Stokes indicating to me that attorney Felicia Banks wants a meeting in regards to the recommendation of this case. A copy of the e-mail has been included in the case file. Carmen Peña - Supervisor

November 6, 2001: We have received a copy of the "Power of Attorney" that was forwarded by fax to attorney Felicia Banks at approximately 3:26 p.m. this afternoon from Ms. Brie A. Legare. The document appears to be certified by an Alice Johnson, Notary Public at Palm Beach County, Florida. The copy of the document has been included in the case file. Carmen Peña - Supervisor

November 6, 2001: We have received an e-mail from attorney Felicia Banks indicating that due to new developments in this docket, staff has decided to defer the filing of staff's recommendation, which was scheduled to be filed on November 7, 2001. Staff has tentatively planned to conduct a conference call with Ms. Brie Legare (niece of Elizabeth Legare) at 9:30 a.m. tomorrow . Staff will meet in Shirley Stokes' office in CAF, room 162 for a briefing. A copy of the e-mail has been filed with the case. Carmen Peña - Supervisor

November 6, 2001: We have received an e-mail from attorney Felicia Banks requesting the verification of the customer's phone number. The phone number of contact was verified as (561) 575-0662. I forwarded attorney Banks an e-mail informing her of certain details which are important to address in seeking a resolution to this case. Copy of the e-mail has been included with the case. Carmen Peña - Supervisor

November 7, 2001 : A copy of the reviewed draft of the recommendation has been included in the case. Carmen Peña - Supervisor

November 8, 2001: We have received memorandum with an attached copy of the "Power of Attorney" document forwarded by Ms. Brie Legare. It has been made part of docket 010454-TL. Carmen Peña - Supervisor

November 9, 2001: We have received a notification from L William at PSC stating that a new filing has been added to Docket No. 010454-TL. This e-mail is referring to the "Power of Attorney" forwarded by Ms. Brie Legare. Carmen Peña - Supervisor

November 13, 2001: A copy of an e-mail has been received in regards to alleged statements made by Alice Johnson (the notary on the POA). A copy of the e-mail has been included in the case. Carmen Peña - Supervisor

December 13, 2001: A copy of the new draft recommendation of this case has been forwarded to CAF for its review. Carmen Peña - Supervisor

December 14, 2001: Shirley Stokes, Regulatory Consultant assigned to this case has reviewed the proposed draft of the recommendation and has forwarded it to me for its review. Carmen Peña.

December 19, 2001: We have received an e-mail from attorney Felicia Banks. The filing of this recommendation has been deferred due to issues presented in the case. The new proposed date for filing the recommendation is January 10, 2002. A copy of the e-mail has been filed. Carmen Peña - Supervisor

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

01-07-02 Ms. Felicia Banks, Legal, left me a voice mail message and sent an e-mail regarding the information as follows:

I think that we may need to push the recc filing date up to 1/24, instead of 1/10 which is the current schedule. Before I make the change, I would like to discuss, I have also left a voice mail message of the same. Thanks.

01-07-02 I returned the e-mail stating O.K. Shirley Stokes

01-09-02 I received the CASR from Ms. Felicia Banks to sign, which states that Staff needs additional time to revise recommendation. It shows a proposed agenda date of March 5, 2002. Shirley Stokes

01-10-02 I received a copy of the signed CASR from Ms. Banks (Legal). For clarification, Ms. Banks told me that she added "Legal and technical staff are trying to resolve issues that are in dispute." Shirley Stokes

02-11-02 Ms. Banks, Legal, called stating that she had just received a copy of the draft rec. I explained that Ms. Peña delivered it to Legal about two weeks ago when she received it from management. I explained that Ms. Peña wanted her to see management notes, even though we were aware that she was redrafting the rec due to some concerns with technical. Shirley Stokes

02-15-02 Today, Friday, at 10:20 a.m., I received another draft rec from Ms. Felicia Banks, Legal, to review. Shirley Stokes

02-18-02 Ms. Banks, Legal, notified me that she had received Ms. Beth Keating revision and asked me not to pass on the rec that she gave me on Friday, February 15, 2002. I received the revised rec from her. I explained to Ms. Banks that Ms. Carmen Pena was out of the office today. However, she asked that it be moved to Ms. Hicks to review pending the rec filing date on February 21, 2002, although she had not received comments from Ms. Melinda Watts' division. Shirley Stokes

02-19-02 After my review of the rec, I gave it to Ms. Rhonda Hicks. Shirley Stokes

02-20-02 CAF returned the draft re to Legal. Shirley Stokes

02-21-02 CAF received the following e-mail message from Mrs. Beth Keating:

Revising CASR one more time -- trying to get some modicum of clarity in rec. Seems to be general consensus to

try bullets.

02-25-02 I retrieved a copy of the CASR, which shows a proposed agenda date of March 19, 2002. Shirley Stokes

03-06-02 I received an e-mail from Legal, Ms. Banks, stating that a recommendation will not be filed on March 7, 2002. As a result staff will revise the CASR. Ms. Banks also told me verbally that she had discussed some concerns with Ms. Rhonda Hicks, and also stated Legal is going to contact BellSouth about removing the charges. The CASR shows an April 23, 2002, proposed agenda conference date. Shirley Stokes

MEMORANDUM

NOVEMBER 8, 2001

TO: DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES

FROM: DIVISION OF LEGAL SERVICES (BANKS) *FRB*

RE: DOCKET NO. 010454-TL- COMPLAINT BY DOCUSEARCH INTERNATIONAL RESEARCH (ELIZABETH LEGARE) AGAINST BELLSOUTH TELECOMMUNICATIONS, INC. REGARDING ALLEGED IMPROPER BILLING.

Attached is a POWER OF ATTORNEY document to be placed in the Docket file.

FRB
Attachment
cc: M. Watts, Stokes, C. Pena
I: 010454mm.frb

TO: FELICIA BANKS
6 PAGES

DOCKET
010 454

TO FAX: 850-473 6250
FROM FAX 561-748-7670

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that I, Elizabeth Legare of the County of Palm Beach, in the State of Florida, do hereby make, constitute and appoint Brie A Legare, of the County of Ann Arundel, in the State of Maryland, to be my true and lawful attorney, for me and in place and stead:

1. To buy, receive, lease, accept or otherwise acquire; to sell, convey, mortgage, hypothecate, pledge, quit, claim, or otherwise encumber or dispose of: or to contract or agree for the aquisition, disposal or encumbrance of my property whatsoever or any custody, possession, interest or right therein, upon such terms, considerations and conditions as my said attorney shall think proper.

2. To take, hold, possess, invest, lease or let, or otherwise manage any and all of my property or any interest therein; to eject, remove, or relieve tenants or other persons from, and recover possession of, such property by all lawful means; and to maintain, protect, preserve, insure, remove, store, transport, repair, build on, raze, rebuild, alter, modify, or improve the same or any part thereof.

3. To make, do and transact all and every kind of business of whatsoever nature, or, kind, including the receipt, recovery, collection, payment, compromise, settlement, and adjustment of all accounts, legacies, bequests, interests, dividends, annuities, demands, debts, taxes and obligations, or any rebate, refund, or discount thereon, which may now or hereafter be due, owing or payable by me or to me.

4. To make, endorse, accept, receive, sign, seal, execute, acknowledge, and deliver deeds, assignments, agreements, certificates, hypothecations, checks, notes, vouchers, receipts and such other instruments in writing of whatever kind and nature as may be necessary,

convenient or proper in the premises.

5. To deposit and withdraw for the purposes hereof, in either my said attorney's name or jointly in both of our names, in or from any banking institution or monies which may come into my said attorney's hands, as such attorney or which I now or hereafter may have or deposit or be entitled to.

6. To collect and receipt for all sums of money due me, whether under any policy or policies of insurance, or from any other source whatsoever and especially and particularly to sign, make, execute and endorse for me and in my name and as my act and deed all checks, drafts and negotiable instruments that any banking institution, savings and loan association or trust company may desire or require; to exercise any and all rights that I may have in regard to any insurance standing in my name, including especially (but not by way of limitation) life, health, disability and/or accident insurance, and in so doing to have the express right and power in regard to such insurance and the policies representing the same, to surrender for such insurance and the policies representing the same, to surrender for cash and/ or borrow on the same, to change, alter or amend the method or type of payment upon maturity to the beneficiaries thereof, and generally in regard thereto to do any and all acts and exercise any and all rights that I might do if acting personally, the enumeration of the specific acts, rights and/or powers being furtherance and not in limitation of the powers and rights delegated to my said attorney; to execute any and all forms and/or applications required or which may be required of me for any cause or reason whatsoever, by any governmental or quasi-governmental authority, board of commission, full power being hereby granted to do each and all of the matters and things above named, and to handle my affairs and property generally, the same as I could do, if personally present.

7. To contract loans and to borrow any sums of money in my name and upon such terms as my said attorney shall see fit; and to pledge or give as security therefor any and all of my said property.

8. To institute, prosecute, defend, compromise, arbitrate, and dispose of legal, equitable or administrative hearings, actions, suits, attachments, arrests, distresses or other proceedings or otherwise engage in litigation in connection with the premises.

9. To act as my attorney or proxy in respect to any stocks, shares, bonds or other investments, rights or interests, I may now or hereafter hold.

10. To engage and dismiss agents, counsel, and employees, and to appoint and remove at pleasure any substitute for, or agent of my said attorney, in respect to all or any of the matters or things herein mentioned and upon such terms to all or any of the matters or things herein mentioned and upon such terms as my attorney shall think fit.

11. To prepare, execute and file income and other tax returns, and governmental reports, applications, requests and documents and to receive, endorse and cash any tax refunds due me.

12. To take possession, and order the removal and shipment of any of my property from any warehouse, depot, dock, or other place of storage or safe-keeping, governmental or private; and to execute and deliver any release, voucher, receipt, shipping ticket, certificate, or other instruments necessary or convenient for such purpose.

13. I particularly give my attorney full power and free access to any safe deposit box leased or rented by me jointly or individually, conferring upon him the right to remove therefrom or place therein any of my monies, papers, bonds, securities, jewelry, or other property.

GIVING AND GRANTING UNTO my said attorney full power and authority to

do and perform all and every act, deed, matter and think whatsoever in and about my estate, property and affairs as fully and effectually to all intents and purposes as I might or could do in my own person if personally present; the above specially enumerated powers being in aid and exemplification of the full, complete and general power herein granted and not in limitation or definition thereof; and hereby ratifying all that my said attorney shall lawfully do or cause to be done by virtue of these presents.

This Power of Attorney shall not be affected by my disability and shall continue in full force and effect until revoked in writing.

I direct that no person, firm, corporation, association or institution dealing with my attorney shall have any responsibility as to the manner in which or the purposes for which they use or dispose of any of my money or other property or the proceeds thereof.

This Power of Attorney may be execute in any number of counterparts, all of which be of equal effect.

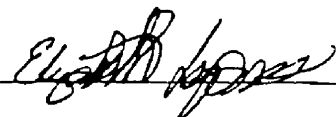
AND I hereby declare that any act or thing lawfully done hereunder by my said attorney shall be binding on myself, and my heirs, legal and personal representatives and assigns, whether the same shall have been done before or after my death, or other revocation of this instrument, unless and until reliable intelligence or notice thereof shall have been received by my said attorney.

The terms, "estate" "affairs" and "property" as used herein include and shall include at all times and places and under all conditions, real, personal and mixed property of every kind and description whatsoever and wheresoever situated and all buildings, structures, improvements, fixtures, vehicles, appliances, accessories, furnishings, equipment, choses in action, equities, priorities, permits, rations, quotas, rights of way, mineral and oil rights, water

rights, easements, licenses, future interests, reversions, remainders and all other kind of property or property rights whatsoever, and every interest, title, equity, tenement, hereditament, appurtenance, right, claim, demand, or action therein and thereunto appertaining, and whether said property or property rights be tangible or intangible, jointly, or severally owned, or now or hereafter required.

AS WITNESS the hand and seal of Elizabeth Legare this 14th day of August, 2000..

TEST:


Elizabeth Legare

STATE OF FLORIDA,
COUNTY OF PALM BEACH, to-wit:

I HEREBY CERTIFY that on this 14th day of August, 2000, before this subscriber, a Notary Public of the State of Florida, in and for the County of , Palm Beach, personally appeared Elizabeth Legare, Known to me, and acknowledged the foregoing Power of

Attorney to be her act and deed.

IN WITNESS WHEREOF I hereunto set my hand and official seal.

Alan Johnson



Alan Johnson
My Commission Expires Sep 18 2000

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 \$4070 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



DOCUSEARCH INTL RESEARCH INC
 Account Number: 561 575-0662 647 0450
 Bill Period Date: May 2, 2000

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

Detailed Statement of Charges

Monthly Local Service Charges

Monthly Local Service - May 02 thru Jun 01

		<u>Amount</u>
Basic Services		
	<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 Beach 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		4.24
Optional Services		
	<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	
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
Total Optional Services		61.80
Total Monthly Local Service Charges		66.04

Other Charges and Credits

		<u>Amount</u>
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
Total Other Charges and Credits		6.70

Quantity and/or Unit Charge may not apply

** Unregulated Charge

You Can Also Review and Pay Your Bill at www.smbiz.bellsouth.com

AT A004648

(continued) ▶

** Bellsouth **

ELIZABETH LEGARE DBA A & B UNLIMITED
Account Number: 561 575-0562 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

Monthly Service Charges Amount

Monthly Service - Dec 2 thru Jan 1

Basic Services	Quantity	Unit Charge	Amount
1. Business Line	1 ...	27.40	27.40
2. Emergency 911 Charge. This charge is billed on behalf of Palm Bc Univ County.	1 ...	# **	.30
3. FCC Charge for Interstate Toll Access	1 ...	3.50	3.50
4. Telecommunications Access System Act Surcharge	1 ...	.12 **	.12
Total Basic Services			31.32

Optional Services	Quantity	Unit Charge	Amount
5. Additional listing	5 ...	1.20	6.00
6. Call Waiting	1 ...	5.80	5.80
7. Multiple Feature credit for two features	1 ...	#	.75 CREDIT
8. TouchStar Service, Caller ID Number Delivery	1 ...	7.50	7.50
9. Directory Advertising	2 ...	See Detail **	40.75
Directory Name:			
JUPITER-TEQUETA, FL	8.50		
WEST PALM BEACH, FL	32.25		
10. Maintenance Plan(s)	1 ...	# **	3.00
Total Optional Services			62.30
Total Monthly Service Charges			93.62

Local Usage Amount
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges
11. Local Usage Summary	17	63	4.46

Doc-U-Search, Inc

Doc-U-Search, Inc.

Facsimile

To: PAM
 @Fax: 954-524-5110 522-~~522~~ 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
att: Bell South
(summary)
150-456
9127
prop
to
LD!

ALSO

888-288-4100
 800-735-4125

Doc u Search International

*Carol Broomis
Quality, good
Supervisor
Carmen
Pantia*

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 confer

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 MOMENT 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-
225-5320
Blay*

*John Pharoah
850-413
6115
Rich Durbin Fax
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



DOCUSEARCH INTL

Account Number:

561 575-0662 647 0450

Date:

Aug 23, 2000

DOCUSEARCH INTL
RESEARCH INC
9553 159TH CT N
JUP FL 33478

ORIGINAL

Your telephone service may be interrupted unless payment of your regulated charges in the amount of \$##UREG#unregulated received by AUGUST 31, 2000. The total amount of your bill is \$832.14.

Your service will not be interrupted for failure to pay unregulated charges, such as charges for maintenance plans, directory advertising, wireless or cellular services or charges associated with 900 or 976 calls. However, further steps may be taken by BellSouth and the provider of the service to collect unregulated charges not paid by the due date. Any unpaid charges billed on behalf of another service provider may result in interruption of that service, reconnection charge, or further collection action by that service provider.

If your telephone service is interrupted for non-payment of regulated charges a restoration of service charge will apply and a new or additional deposit may also be requested. This is the only written notification you will receive. You may not be called. In addition, further notice may not be given before discontinuing service if a check is dishonored.

We value you as a customer and hope that you can help us avoid this action by sending your payment today. If you have paid your bill since this notice was prepared, please accept our thanks and disregard this notice.

TEL:

Aug 23 00 15:29 No.002 P.05



Page 3

DOCUSEARCH INTL
Account Number:
Date:

561 575-0662 647 0450
Aug 23, 2000

If you have any questions, please call 780-2187 from
inside the local area or, 1 800 285-4420 if dialing
from outside the local area.

Account Representative

ORIGINAL



LAST TRANSACTION REPORT FOR HP FAX-700 SERIES

VERSION: 01.03

FAX NAME:
FAX NUMBER:

DATE: 04-AUG-00
TIME: 10:29

DATE	TIME	REMOTE FAX NAME AND NUMBER	DURATION	PG	RESULT	DIAGNOSTIC
24-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 157TH CT W

Telephone Number: (Voice) 561-575-0622 (Fax) N/A

E-mail address (if any): N/A

First complaint to youet August in 1996 Complaint
Please address the following statements using additional pages if necessary. *since*

Please identify the issues to be resolved. OVER BILLING ON LONG DISTANCE BILLS SHARING BY SERVICE CARRIERS BILLED BY BELL SOUTH AND SOUT. EMN Bell + WE HAD IN ALL CASES CARRIERS

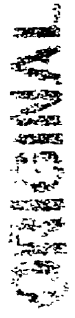
Please describe the facts that are in dispute. THAT BILLED SEPARATELY NOT ON BELL SOUTH BILLS AT ALL
plus credits for dropped calls on 561-743-2366

Please identify the dollar amount in dispute: in excess of \$2000

Please provide a suggested resolution or the relief sought. Please see Credits given between 1995 to 1999 on 561-575-0622 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,

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.

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

*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

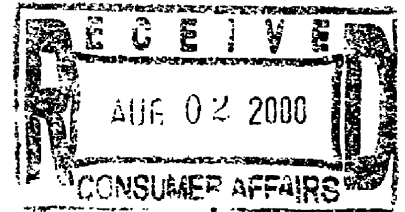
RE: Informal Conference Request
FPSC Request No. 313187T

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.



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

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.

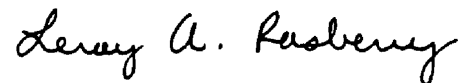
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Ms. Elizabeth Legare
Page 2
July 14, 2000

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.



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

<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

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

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.

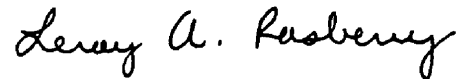
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Ms. Elizabeth Legare
Page 2
July 14, 2000

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.



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



APPLICATION FOR COMMERCIAL CREDIT

Complete Firm Name DOC U SEARCH Date Business Started _____
 (Hereinafter Applicant) If incorporated, print exactly as shown on corporate charter
 Taxpayer I.D.# _____ Date Incorporated 4/1/90 State FL
 Street Address or Physical Location PO BOX 56 Phone (Res.) 407-578-0662 Phone (Bus.) 407-578-6664
 Billing Address JURMINTO City _____ State _____ Zip Code 33468

Type of Business in which you are engaged:

LIST ALL SUBSIDIARIES AGREED 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 E. EGARRA S.S.N. _____
 Owner's Name _____
 Partnership
 Partner's Name _____ S.S.N. _____
 Partner's Name _____ S.S.N. _____
 Corporation SEARCH S.S.N. _____
 Officer _____ Title PRM
 Officer _____ Title _____
 Officer _____ Title _____

REFERENCES:

BANK: Name _____ City/State _____ Phone No. _____ Bank Officer _____ Acct. # _____
 1. BARCLITT ABC
 2. _____

LONG DISTANCE CARRIERS: (Previous and existing)

Firm WILKIE 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. Egarraga (Signature)

Date 4-25/90

ORIGINAL

TEL: **LDDS FACILITY ORDER**
COMMUNICATIONS

Jul 10 00 11:12 No.002 P.03

ADVERTISING INFLUENCED

ORIGINAL

CONTROL / ORDER NO. _____ MTA NO. _____ AOOT. NO. _____ RELATED ORDER NO. _____
 ORDER TYPE: NEW CHANGE _____ CONVERSION _____ DISCONNECT _____ CANCEL _____ ADD ON _____

BILLING ADDRESS
 ACUSEARCH
 PO BOX 50
 JUPITER, FL 33468

COMPANY NAME
 C/O DBA
 STREET
 CITY, STATE, ZIP, CITY LIMITS, MUN.
 BILLING CONTACT PHYSICAL CONTACT
 PHONE #

PHYSICAL ADDRESS
 2211 S O RCH
 4553 SOUTH OAK
 JUPITER, FL 33478
 561-575-0662 + 561-793-9774

SERVICE TYPE ACCESS TYPE 800 INFORMATION REQUESTED DUE DATE
 ACCLAIM I EQUAL ACCESS RESERVED YES ___ NO ___
 ANSWER I DIAL UP / AUTH CODE DATE RESERVED _____
 ACCLAIM III (800) DIALERS 800 # _____
 ANSWER III (800) IF NOT RESERVED, CHOICE _____
 ON LINE 1. _____
 OTHER 2. _____
 3. _____
 4. _____
 5. _____
 6. _____
 7. _____
 8. _____
 9. _____
 0. _____
 1. _____
 2. _____
 3. _____
 4. _____
 5. _____
 6. _____
 7. _____
 8. _____
 9. _____
 0. _____
 1. _____
 2. _____
 3. _____
 4. _____
 5. _____
 6. _____
 7. _____
 8. _____
 9. _____
 0. _____

SECTION A - FOR ADDITIONAL NUMBERS AND/OR COST CENTER BREAKOUT SEE ATTACHED SHEET

EQUAL ADDRESS	PRIMARY	SECONDARY	MAIN BILLING #	8 OR 4 DIGIT (CIRCLE ONE)		NON VAL	VAL INDEX	CLLI CODES
				PROJECT CODE YES	NO			

SECTION B - TOTAL NO. OF AUTH CODES REQUIRED

AUTH CODE	NAME / DESC.	8 OR 4 DIGIT (CIRCLE ONE)		NON VAL	VAL INDEX	TRAVEL CODE	NAME / DESC.	8 OR 4 DIGIT (CIRCLE ONE)		NON VAL	VAL INDEX
		PROJECT CODE YES	NO					PROJECT CODE YES	NO		

CHARGES

<p>ONE TIME INSTALLATION CHARGES</p> <p>SET UP FEE \$ _____</p> <p>CONVERSION \$ _____</p> <p>800# ASSIGN \$ _____</p> <p>800# LINE SET UP \$ _____</p> <p>800# ROUTING # CHNG \$ _____</p> <p>CALL DETAIL \$ _____</p> <p>OTHER \$ _____</p> <p>TOTAL ONE TIME CHARGES \$ _____</p>	<p>MONTHLY RECURRING CHARGES</p> <p>MONTHLY SERVICE CHARGE \$ _____</p> <p>ACCOUNT CODE FEE \$ _____</p> <p>CALL DETAIL \$ _____</p> <p>DIALER FEE \$ _____</p> <p>OTHER \$ _____</p> <p>TOTAL MONTHLY CHARGES \$ _____</p>
--	---

REMARKS: 9 CLOCKS A MINUTE AT 6 SECOND INTERVALS
 INTERSTATE + INTER STATE
 BILLED BY LDDS ON SEPARATE BILL FROM
 PHONE BILL

CUSTOMER _____ DATE ____/____/____
 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

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"*

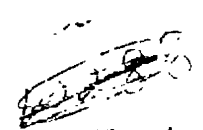
Country 1: _____ Rate: _____ Country 2: _____ Rate: _____

Country 3: _____ Rate: _____ Country 4: _____ Rate: _____

OTHER: _____

REASON: _____

Elizabeth [Signature] 3/6/96 [Signature] _____
CUSTOMER SIGNATURE DATE SALESPERSON SIGNATURE MANAGER SIGNATURE





NEW VALUED CUSTOMER APPROVAL FORM

Long Distance International Inc. 698 S. Andrews Ave., Suite 205, Fort Lauderdale, FL 33316 Phone: (305) 522-3300 Fax: (305) 524-5110 Internet: info@icx.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 Elizabeth
Street P.O. Box 56 Suite/Apt. City JUPITON State FL Zip 33468
PHYSICAL ADDRESS IF DIFFERENT FROM BILLING ADDRESS
Street 9553 ISRAEL CT N Suite/Apt. City JUPITON State FL Zip 33478
Physical Contact Elizabeth Phone Number 407 575-0662

SERVICES

BILLING INFORMATION

International Domestic
Casual Calling (10XXX) Only
800 Service Existing 800 # Carrier
Accounting Codes Validated Non-Validated
3 digit 4 digit 5 digit
Code Text
Calling Cards
Business Residential
LEC Private Dedicated
One Time Charges
Recurring Charges

Table with 3 columns: Area Code, Telephone Number, and a secondary Area Code/Telephone Number. Includes handwritten entries for area codes 407, 743, and 800.

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 Elizabeth K. Legori Date 3-9-96 Tax ID/SS# N/A

Sales Representative, Branch Manager, Date, R, P, Sales ID, EMU \$, Rate Plan, COS, Expedite, 800 Form, CustKey, Batch

NationalTel*The Business of Communications*

6363 NW 6th Way, Suite 1300

Ft. 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 — 4¢,

HONDURAS — 62¢, PANAMA — 63¢, Belize — 85¢

10% discount on Bell South line charges.



LETTER OF AUTHORIZATION
APPOINTMENT OF RESPONSIBLE ORGANIZATION

66-3442

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 X DOCU SEARCH INTERNATIONAL, INC

By: X E K Hooper

Title: X Pres

Date: X 12-17-96

Address: X 1057 N DUPONT HWY
DUNEL, DEL 19901

1996 National Tel Phone Number 561-743-2366

Legare -

Kate Smith

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

DATE	TIME	REMOTE FAX NAME AND NUMBER	DURATION	PG	RESULT	DIAGNOSTIC
5-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

TELCO COMMUNICATIONS Group, Inc.

SERVICE ORDER FORM

Any strike-throughs or alterations invalidate this form

Send Telco Statement To:

Location Name ELIZABETH ZEGAR
Street Address P.O. BOX 56 Suite #
City JUPITOR State FL Zip 33468
Billing Contact Person BETTY ZEGAR Title OWNER
Billing Contact Phone 561-575-0662 Fax Number

Service Location Information-If Different Than Above

Location Name ELIZABETH ZEGAR D.BA. #8 UNLIMITED
Street Address 9553 159th CRT. NORTH Suite #
City JUPITOR State FL Zip 33478
Authorized Service Contact: Title
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 ZEGAR
Address 9553 159th CRT NORTH JUPITOR FL 33478
Bank Name FORT 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

Total number of Lines 3
BTN WTN
[X] (561) 575-0662
[X] (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)

Sales Information

Agent Central Services Group, Inc. (CSG) Subagent ID FL1047 Sales ID # FL1031
Account Manager SKIPP SHINAK 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 quoted INTERNATIONAL RATES

Print Company Name as to Appear on Cards

Table with 4 columns: # Cards, # Codes, Name/Department to Appear on Cards, International. Row 1: 2, 0, DOC-U-SEARCH, Y X N.

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.

5355 Town Center Road
Suite 401
Boca Raton
Florida 33433

www.cwusa.net

Angela Mills
Major Account Manager
Direct Sales

Phone: 561-416-4814
Fax: 561-347-1308
Email: amills@cwusa.com
Office 800 (800) 774-4267
Customer Service 1-800-424-3666

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 2000 acct's

Think of what you can do with the money from the 2 free months. the referral inducer checks each month.

World Xchange - Can Use Now -

3 Great Plans - Choose the One Best For You!!

Call So. America • **USA 4c** • MEXICO 17/20/23c • Canada 7c/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 4c

(10 Minute Minimum • No Monthly Fee)

AVOID UNNECESSARY

10 min minimum charges

TTC RECOMMENDS you FIRST CALL with 1010-629 to be sure who you're calling is available

MEXICO	17c	CANADA	7c
Argentina	28c	Australia	11c
Belize	42c	UK	8c
Bolivia	36c	France	9c
Brazil	20c	Germany	9c
Chile	17c	Belgium	9c
Columbia	17c	Switzerland	10c
Costa Rica	19c	Italy	16c
Cuba	63c	Netherlands	8c
Dominican R.	17c	Spain	16c
Ecuador	49c	China	25c
Salvador	28c	Hong Kong	8c
Saint-Louis	22c	Taiwan	18c
Suriname	22c	Japan	12c
Syria	60c	Singapore	14c
Uganda	43c		
Ukraine	41c		
Uruguay	41c		
Venezuela	14c		

Penny Plan - USA 9c/5c

(No Minimums • No Monthly Fee)

60 Day Promo Rate

*5c USA Interstate
India 5c • China 25c
Russia 17c • Poland 24c
Philippines 28c
*Applies to new WorldChange Customers for 1st 60 Days & only to the PLAN YOU USE FIRST (Penny Plan or xChanger Plan)

MEXICO	23c	CANADA	9c
Argentina	35c	Australia	14c
Belize	56c	UK	10c
Bolivia	48c	France	12c
Brazil	26c	Germany	12c
Chile	22c	Belgium	12c
Columbia	23c	Switzerland	13c
Costa Rica	25c	Italy	21c
Cuba	84c	Netherlands	11c
Dominican R.	22c	Spain	21c
Ecuador	85c	China	25c/33c
El Salvador	35c	Hong Kong	10c
Guadeloupe	42c	Taiwan	21c
Guatemala	34c	Japan	18c
Guyana	80c	Singapore	18c
Haiti	67c		
Honduras	56c		
Nicaragua	55c		

xChanger Plan - USA 7c/5c

(No Time Minimum • \$4.95 Monthly Fee When Used)

60 Day Promo Rate

*3c USA (Interstate)
*5c 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	20c	CANADA	5c/8c
Argentina	30c	Australia	5c/12c
Belize	48c	UK	5c/8c
Bolivia	41c	France	5c/10c
Brazil	22c	Germany	5c/10c
Chile	19c	Belgium	5c/10c
Columbia	20c	Switzerland	11c
Costa Rica	21c	Italy	18c
Cuba	71c	Netherlands	7c/8c
Dominican R.	19c	Spain	18c
Ecuador	55c	China	29c
El Salvador	30c	Hong Kong	9c
Guadeloupe	38c	Taiwan	18c
Guatemala	29c	Japan	14c
Guyana	68c	Singapore	15c
Haiti	59c		
Honduras	47c		
Nicaragua	47c		

USA Interstate 4c - In State 4c/min

USA Interstate 9c - In State 9c/min

USA Interstate 7c - In State 9c/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**

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**

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**

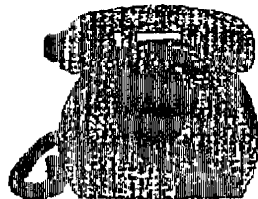
YOUR CODE LOCKS IN YOUR LOW RATES. IF VOICE DOES NOT ASK FOR CODE ON FIRST CALL, PLEASE CALL TTC.

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: 510-459-8888

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 USE USE TO DETERMINE THE PLAN YOU CHOOSE AND YOUR CODE (area:1 (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.



Local Opportunity
Call 510-459-8888

This Flyer Prepared By
Trellis Telecom Consultants (TTC),
Independent Long Distance Brokers

For More Information Call TTC-Paul Reese

Or Visit Our Website:

www.trellistel.com

1-510-459-8888

888-66-6278 • FAX 510-459-8888

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 rerate 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.

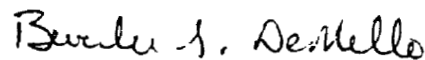
Our review of Account 647, shows that no payments have posted to it since February 28, 2000, when BellSouth received your payment of \$200. The check for \$195 which was mailed on May 5, 2000, has not been received by the company. The following table shows a billing history and payment record on Account 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

ORIGINAL

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

ORIGINAL

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

*See original
700
2776
Gondiff
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 MOMENT 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

ORIGINAL

B. Legare'

Doc u Search International

ORIGINAL



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.

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

Detailed Statement of Charges

<u>Monthly Local Service Charges</u>			<u>Amount</u>
<u>Monthly Local Service - Feb 02 thru Mar 01</u>			
<u>Basic Services</u>		<u>Quantity</u>	<u>Unit Charge</u>
1. FCC Local Number Portability Line Charge - Line	1 ...		.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
4. Telecommunications Access System Act Surcharge	1 ...		.09 **
Total Basic Services			4.24
<u>Optional Services</u>		<u>Quantity</u>	<u>Unit Charge</u>
5. Complete Choice® for Business 1 Line Package	1 ...		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
7. Inside Wire Maintenance Service Plan	1 ...	# **	5.00
Total Optional Services			61.80
Total Monthly Local Service Charges			66.04
<u>Other Charges and Credits</u>			<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
Total Other Charges and Credits			40.71

Quantity and/or Unit Charge may not apply

** Unregulated Charge

You Can Also Review and Pay Your Bill at www.smbiz.bellsouth.com

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	
	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.

TEL:

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) 749-9753

FAX NUMBER: 800-749-9753

PACSIMILE 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

DATE OF APPLICATION _____

Complete Firm Name DOC U SEARCH Date Business Started _____
(Hereinafter Applicant) If incorporated, print exactly as shown on corporate charter

Taxpayer I.D.# _____ Date Incorporated 11/19/90 State FL

Street Address or Physical Location PO BOX 56 Phone (Res.) 407-739774 Phone (Bus.) 407-515-0664

Billing Address 7000 17th Street or Box _____ City _____ County _____ State _____ Zip Code 33468

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. ROJAS
Owner's Name _____ S.S.N. _____

Partnership
Partner's Name _____ S.S.N. _____
Partner's Name _____ S.S.N. _____

Corporation
Partner's Name _____ S.S.N. _____
Officer _____ Title _____

Officer _____ Title _____
Officer _____ Title _____

REFERENCES:

BANK: Name: _____ City/State _____ Phone No. _____ Bank Officer _____ Acct. # _____
1. BARCLAYTT ABC

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

Signature E. Rojas (agent) Date 4-25/90

ORIGINAL

ORIGINAL

CONTROL / ORDER NO. MTA NO. ACOT. NO. RELATED ORDER NO.
 ORDER TYPE: NEW CHANGE CONVERSION DISCONNECT CANCEL ADD ON

BILLING ADDRESS
ORLANDO, FL
PO BOX 36
JUPITER, FL 33468

COMPANY NAME
 C/O DBA
 STREET
 CITY, STATE, ZIP, CITY LIMITS, MUN.
 BILLING CONTACT PHYSICAL CONTACT
 PHONE #

PHYSICAL ADDRESS
ORLANDO, FL
6553 SATURN
JUPITER, FL 33475

562-575-0662 T 561-743-9774

SERVICE TYPE	ACCESS TYPE	800 INFORMATION	REQUESTED DUE DATE
<input type="checkbox"/> ACCLAIM 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"/> ACCLAIM 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. _____	BID # PLAN # _____
<input type="checkbox"/> OTHER		2. _____	ASSOCIATION # _____
		3. _____	IF APPLICABLE SWITCH/TRUNK
		RING IN # _____	

SECTION A - FOR ADDITIONAL NUMBERS AND/OR COST CENTER BREAKOUT SEE ATTACHED SHEET

EQUAL ACCESS	PRIMARY	SECONDARY	MAIN BILLING #	8 OR 4 DIGIT (CIRCLE ONE) PROJECT CODE		NON VAL	VAL INDEX	CLLI CODES
				YES	NO			

SECTION B - TOTAL NO. OF AUTH CODES REQUIRED

AUTH CODE	NAME / DESC.	8 OR 4 DIGIT (CIRCLE ONE) PROJECT CODE		NON VAL	VAL INDEX
		YES	NO		

TRAVEL CARDS

TRAVEL CODE	NAME / DESC.	8 OR 4 DIGIT (CIRCLE ONE) PROJECT CODE		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: _____
INTERSTATE + INTERSTATE
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 NO. _____ EXT _____ DATE ____/____/____

CIRCUIT PROVISIONING _____ EXT _____ DATE ____/____/____

ADDITIONAL SIGN _____ EXT _____ DATE ____/____/____

EXPEDITE _____ AUTHORIZED BY _____ DATE ____/____/____

SWITCHED ACCESS

ORIGINAL

ORIGINAL

TEL:

Apr 02 10 12 11 No. 100 F 09

TEL:

Apr 04 00 10

Transmit Confirmation Report

No. : 001
Receiver :
Transmitter : FPS
Date : Apr 04 00 10:5
Time : 06'15
Resol. : Fine
Pages : 08
Result : OK

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 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@mincspring.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 MOMENT 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.

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 A000006

Input box for correspondence included.

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.

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

Detailed Statement of Charges

<u>Monthly Local Service Charges</u>			<u>Amount</u>
<i>Monthly Local Service - Feb 02 thru Mar 01</i>			
Basic Services	Quantity	Unit Charge	
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
Total Basic Services			<u>4.24</u>
Optional Services	Quantity	Unit Charge	
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>			<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
Total Other Charges and Credits			<u>40.71</u>

Quantity and/or Unit Charge may not apply

** Unregulated Charge

You Can Also Review and Pay Your Bill at www.smbiz.bellsouth.com

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

Itemized Calls Amount
 Service Provider - IXC LONG DISTANCE
 Calls Charged to a BellSouth Calling Card

<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						<u>11.00</u>
Total Itemized Calls						<u>11.00</u>

Taxes Amount
 Taxes on Regulated Services

3. Federal Tax .....	.33
4. State Tax .....	.23
5. Florida Gross Receipts Surcharge	<u>.08</u>
Total Taxes on Regulated Services	<u>.64</u>
Total Taxes	<u>.64</u>
Total Zero Plus Dialing, Inc. Current Charges	<u>11.64</u>

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 10:48 No.001 P.06

ATTN: CHERLY GATES 305-265-9564



FAX NUMBER: 800-749-9753

1655 Palm Beach Lakes Boulevard
Suite 803
West Palm Beach, Florida 33401
Telephone (407) 697-2300
(800) 330-3333
Fax (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.

ORIGINAL



APPLICATION FOR COMMERCIAL CREDIT

DATE OF APPLICATION

Complete Firm Name QVC U SEARCH

Date Business Started

(Hereinafter Applicant) If incorporated, print exactly as shown on corporate charter

Taxpayer I.D.#

Date Incorporated 11/1/90

State FL

Street Address or Physical Location PO BOX 56

Phone (Res.) 407-743-7774

Phone (Bus.) 407-365-4664

Mailing Address QUIRITY

Street or Box

City

County

State

Zip Code 33165

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. ROARK

Owner's Name

S.S.N.

Partnership

Partner's Name

S.S.N.

Partner's Name

S.S.N.

Corporation

Partner's Name

S.S.N.

Officer

Title

Officer

Title

Officer

Title

REFERENCES:

BANK:

Name

City/State

Phone No.

Bank Officer

Acct. #

1. BARNETT ABC

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 his credit and understands that LDDS may also utilize other sources of credit which it considers necessary 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. Roark

Date 4-25/00 ORIGINAL

ORIGINAL

LDDS FACILITY ORDER

ADVERTISING INFLUENCED

ORDER NO. MTA NO. AOOT. NO. RELATED ORDER NO.
 ORDER TYPE: NEW CHANGE CONVERSION DISCONNECT CANCEL ADD ON

BILLING ADDRESS
PO BOX 510
JUPITER, FL 33468

COMPANY NAME
 O/D DBA
 STREET
 CITY, STATE, ZIP, CITY LIMITS, MUN.
 BILLING CONTACT PHYSICAL CONTACT
 PHONE #

PHYSICAL ADDRESS
2111 SOUTH
4553 154TH CT. N.
JUPITER, FL 33475

561-575-0662 F51-723-9774

SERVICE TYPE <input type="checkbox"/> ACCLAIM I <input type="checkbox"/> ANSWER I <input type="checkbox"/> ACCLAIM III (800) <input type="checkbox"/> ANSWER III (800) <input type="checkbox"/> ON LINE <input type="checkbox"/> OTHER	ACCESS TYPE <input type="checkbox"/> EQUAL ACCESS <input type="checkbox"/> DIAL UP / AUTH CODE <input type="checkbox"/> DIALERS	800 INFORMATION RESERVED YES <input type="checkbox"/> NO <input type="checkbox"/> DATE RESERVED _____ 800 # _____ IF NOT RESERVED, CHOICE 1. _____ 2. _____ 3. _____ RING IN # _____	REQUESTED DUE DATE LOCATION # _____ ESTIMATED USAGE _____ SECURITY CODE _____ BIO # PLAN # _____ ASSOCIATION # _____ SWITCH/TRUNK
---	---	---	--

SECTION A - FOR ADDITIONAL NUMBERS AND/OR COST CENTER BREAKOUT SEE ATTACHED SHEET

EQUAL ACCESS	PRIMARY	SECONDARY	MAIN BILLING #	8 OR 4 DIGIT (CIRCLE ONE) PROJECT CODE YES NO	NON VAL	VAL INDEX	CLL CODES
NPA NXX							

SECTION B - TOTAL NO. OF AUTH CODES REQUIRED

AUTH CODE	NAME / DESC.	8 OR 4 DIGIT (CIRCLE ONE) PROJECT CODE YES NO	NON VAL	VAL INDEX	TRAVEL CARDS	TOTAL NO. OF CODES	TOTAL NO. OF CARDS	8 OR 4 DIGIT (CIRCLE ONE) PROJECT CODE YES NO	NON VAL	VAL INDEX

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 CENTS A MINUTE 6 SECOND INTERVALS COUNTY CODE: _____
INTEGRATED + 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

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

Important Notice(s)

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

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

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

CONFIDENTIAL

** BELLSOUTH ** (BST,A00100)

Page 4

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

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

[Handwritten signature and date stamp]

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

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 WEST

XX
XX
XX
XX

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Request id: LHPfc072134p2-297 Printer: LHPfc072134p2

Wed Oct 25 10:56:49 EDT 2000

ORIGINAL

MM MMM OOOOO BBBBBBBB IIII
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MM M MM OO OO BBBBBBB II
MM MM OO OO BB BB II
MM MM OO OO BB BB II
MM MM OOOOO BBBBBBBB IIII

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OOOOOOOOOOOOOOOO

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

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

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
	3	.25
		Charges
		.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 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

RECEIVED
JAN 20 2000

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.

CONFIDENTIAL

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
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

I JL20 0 @000632

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

** BELLSOUTH **

Page 1

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

561974397748410450322001600401100000000000188550000030997

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 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

** AT&T **

Page 8

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 ID
1. 02/03	220SWEETWA TN	423 337-4324	AE	07:32PM	29	1.62	&	JL2N 0	@000835
2. 02/05	220ALPHARE GA	770 343-9528	AN	09:30AM	54	3.37	&	JL2N 0	@000835
3. 02/07	220ALPHARE GA	770 343-9528	AD	07:47AM	11	.99	&	JL2N 0	@000835
4. 02/07	220GLENBUR MD	410 768-1643	AD	09:32AM	1	.99	&	JL2N 0	@000835
5. 02/07	220SEVERN MD	410 969-0644	AD	09:33AM	1	.99	&	JL2N 0	@000835
6. 02/07	220ARBUTUS MD	410 242-4800	AD	09:35AM	3	.99	&	JL2N 0	@000835
7. 02/10	220HOLLYWO FL	954 922-1200	KD	03:37PM	6	.99	&	8L5N 0	@000835
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 ID
8. 02/08	220THOMASV GA	912 225-2681	AD	12:16PM	2	.99	&	JL2N 0	@000835
9. 02/08	220ANNAPOL MD	410 897-1037	AD	01:21PM	1	.99	&	JL2N 0	@000835
10. 02/08	220ANNAPOL MD	410 897-1037	AD	01:22PM	42	2.53	&	JL2N 0	@000835
11. 02/08	220ANNAPOL MD	410 897-1037	AD	03:23PM	2	.99	&	JL2N 0	@000835
12. 02/08	220ANNAPOL MD	410 897-1037	AD	03:28PM	4	.99	&	JL2N 0	@000835
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.

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

Important Notice(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.

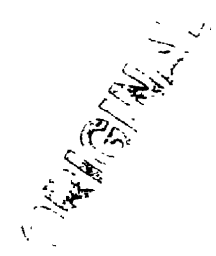
Please make check payable to BellSouth in U.S. funds.

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



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

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

CONFIDENTIAL

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 904-235-2355 for details if you are interested in this freeze option.

Visit us on the Internet: 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 or 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 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.

03/20/00

** AT&T **

Page 9

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		
Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC	X	TICKET ID
561 743-9774									
Service Provider - TELECOM*USA-CENTRAL									
Direct Dialed Calls									
1.	02/15	220SEVERN MD	410 969-0644 AD	09:42AM	31	1.76	&	JL2N 0	@000835
2.	02/16	220FRANKFO KY	502 875-8541 AD	09:36AM	2	.99	&	JL2N 0	@000835
3.	02/16	220FRANKFO KY	502 564-3130 AD	09:38AM	2	.99	&	JL2N 0	@000835
4.	02/16	220RICHMON KY	606 622-6165 AD	09:40AM	2	.99	&	JL2N 0	@000835
5.	02/16	220ARBUTUS MD	410 242-4800 AD	09:42AM	1	.99	&	JL2N 0	@000835
6.	02/16	220GLENBUR MD	410 768-1643 AD	09:45AM	1	.99	&	JL2N 0	@000835
7.	02/16	220ARGRGS MD	410 439-1325 AD	09:47AM	1	.99	&	JL2N 0	@000835
8.	02/17	220HOLMDEL NJ	732 946-9586 AD	02:58PM	1	.99	&	JL2N 0	@000835
9.	02/18	220ALPHARE GA	770 343-9528 AD	05:13PM	34	1.97	&	JL2N 0	@000835
10.	02/18	220HOLMDEL NJ	732 946-9586 AE	07:43PM	1	.99	&	JL2N 0	@000835
11.	02/19	220ALPHARE GA	770 343-9528 AN	06:55PM	32	1.83	&	JL2N 0	@000835
12.	02/21	220LIBERTY SC	864 843-2090 AD	09:16AM	1	.99	&	JL2N 0	@000835
13.	02/24	220HYATTSV MD	301 322-5998 AD	09:30AM	1	.99	&	JL2N 0	@000835
14.	02/24	DIR ASSIST DA	301 555-1212 AD	09:32AM	3	1.49	&	JL2N 0	@000835
15.	02/24	220SILVER MD	301 394-0500 AD	09:34AM	8	.99	&	JL2N 0	@000835
16.	02/27	220ALPHARE GA	770 343-9528 AN	06:26PM	10	.99	&	JL2N 0	@000835
17.	02/28	220QUEENS NY	917 834-7232 AD	08:28AM	2	.99	&	JL2N 0	@000835
18.	03/01	220ARBUTUS MD	410 242-4800 AD	04:28PM	6	.99	&	JL2N 0	@000835
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

Handwritten signature or stamp in the bottom right corner.

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	TICKET ID
19. 02/14	220FOLSOM CA	916 989-4447	AD	03:46PM	1	.99		& JL2N 0	@000835
20. 02/14	220FOLSOM CA	916 989-4488	AD	03:49PM	2	.99		& JL2N 0	@000835
21. 02/15	220SAN FRA CA	415 840-0616	AD	12:48PM	7	.99		& JL2N 0	@000835
22. 02/15	220BROOKLY NY	718 855-3522	AD	03:14PM	8	.99		& JL2N 0	@000835
23. 02/17	220ANNAPOL MD	410 897-1037	AD	12:11PM	39	2.32		& JL2N 0	@000835
24. 02/18	220ANNAPOL MD	410 897-1037	AD	02:01PM	3	.99		& JL2N 0	@000835
25. 02/18	220ANNAPOL MD	410 897-1037	AD	02:06PM	2	.99		& JL2N 0	@000835
26. 02/21	220LIBERTY SC	864 843-2090	AD	09:46AM	8	.99		& JL2N 0	@000835
27. 02/22	220ANNAPOL MD	410 897-1037	AD	11:21AM	46	2.81		& JL2N 0	@000835
28. 02/22	220BROOKLY NY	718 855-3522	AD	03:48PM	1	.99		& JL2N 0	@000835
29. 02/22	220LEBANON OR	541 451-4351	AD	04:02PM	2	.99		& JL2N 0	@000835
30. 02/22	220LEBANON OR	541 451-4351	AD	04:34PM	8	.99		& JL2N 0	@000835
31. 02/26	220NEW YOR NY	212 777-8464	AN	06:43PM	8	.99		& JL2N 0	@000835
32. 02/29	220PARKVIL MD	410 256-0154	AD	12:23PM	2	.99		& JL2N 0	@000835
33. 03/01	220TALLAHA FL	850 921-6403	KD	01:04PM	15	.99		& 8L2N 0	@000835
34. 03/01	220FOLSOM CA	916 989-4488	AD	03:04PM	13	.99		& JL2N 0	@000835
35. 03/01	220BROOKLY NY	718 855-3522	AD	03:39PM	2	.99		& JL2N 0	@000835
36. 03/01	220FOLSOM CA	916 989-4488	AD	04:06PM	2	.99		& JL2N 0	@000835
37. 03/01	220NEW YOR NY	212 777-8464	AE	10:37PM	8	.99		& JL2N 0	@000835
38. 03/02	220FOLSOM CA	916 989-4488	AD	12:23PM	1	.99		& JL2N 0	@000835
39. 03/02	220FOLSOM CA	916 989-4488	AD	12:24PM	3	.99		& JL2N 0	@000835
40. 03/02	220NEW YOR NY	212 777-8464	AE	10:28PM	10	.99		& JL2N 0	@000835
41. 03/03	220TULSA OK	918 664-9074	AD	11:47AM	2	.99		& JL2N 0	@000835
42. 03/03	220BROOKLY NY	718 858-3522	AD	04:19PM	1	.99		& JL2N 0	@000835
43. 03/03	220BROOKLY NY	718 855-3522	AD	04:20PM	16	.99		& JL2N 0	@000835
44. 03/03	220NEW YOR NY	212 777-8464	AE	08:34PM	2	.99		& JL2N 0	@000835
45. 03/04	220BROOKLY NY	718 855-3522	AN	12:32PM	1	.99		& JL2N 0	@000835

* 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)									
Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC	X	TICKET ID
46. 03/05	220BROOKLY NY	718 855-3522	AN	09:24AM	29	1.62	&	JL2N 0	@000835
47. 03/05	220BROOKLY NY	718 855-3522	AN	08:42PM	5	.99	&	JL2N 0	@000835
48. 03/05	220NEW YOR NY	212 777-8464	AN	09:35PM	6	.99	&	JL2N 0	@000835
49. 03/06	220NEW YOR NY	212 777-8464	AE	12:34AM	5	.99	&	JL2N 0	@000835
50. 03/06	220BROOKLY NY	718 435-8156	AD	02:42PM	15	.99	&	JL2N 0	@000835
51. 03/06	220MINEOLA NY	516 222-1499	AD	03:19PM	13	.99	&	JL2N 0	@000835
52. 03/06	220NEW YOR NY	212 777-8464	AE	07:11PM	6	.99	&	JL2N 0	@000835
53. 03/08	220ARBUTUS MD	410 242-4881	AD	09:56AM	2	.99	&	JL2N 0	@000835
54. 03/08	220ARBUTUS MD	410 242-4881	AE	08:34PM	2	.99	&	JL2N 0	@000835
55. 03/09	220COCOA FL	321 631-0371	KD	04:50PM	3	.99	&	8L2N 0	@000835
56. 03/09	220COCOA FL	321 631-0371	KE	06:51PM	5	.99	&	8L2N 0	@000835
57. 03/10	220FRANKFO KY	502 875-0004	AD	12:09PM	18	.99	&	JL2N 0	@000835
58. 03/10	220ARBUTUS MD	410 242-4881	AD	04:31PM	5	.99	&	JL2N 0	@000835
59. 03/10	220SAN FRA CA	415 840-0616	AD	04:51PM	4	.99	&	JL2N 0	@000835
Total Direct Dialed Calls						44.37			
Total Charges for 561 743-2366						44.37			
The above total does not include the following taxes:									
Federal Tax						\$1.36			
Local Tax						\$0.21			
Florida Gross Receipts Surcharge						\$1.10			

561 747-9187

Service Provider - TELECOM*USA-CENTRAL

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC	X	TICKET I
60. 03/08	220FTLAUDE FL	954 764-1322	KD	09:59AM	5	.99	&	8LSN 0	@000835
Total Direct Dialed Calls .....						.99			
Total Charges for 561 747-9187 .....						.99			

* 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

	Amount
Itemized Calls (continued)	
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	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	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	561 743-9774 841 0457
May 12	\$438.40	\$654.51		Apr 20, 2000
				0524 R60
				334789342539
				X

P.O. BOX 33009
CHARLOTTE NC
28243-0001

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

5619743977484104505240016004811000000000000438400000065451

05/24/00

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

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



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

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. Offer ends 06/30/00. Service not available in all areas. Other restrictions may apply.

Visit us on the Internet: www.bellsouth.com

06/30/00

** BELLSOUTH ** (BST,A00100)

Page 5

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

04/20/00

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

CORRECTED BILL

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

CONFIDENTIAL

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

COPIED

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.

CALL CENTER

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 ID
1. 03/12	220ALPHARE GA	770 343-9528	AN	06:51PM	6	.99	& JL2N 0	@000835
2. 03/13	220SWEETWA TN	423 337-4324	ADM	06:09PM	52	3.23	& JL2N 0	@000835
3. 03/16	220ORLANDO FL	407 859-1500	KE	07:16PM	2	.99	& 8L2N 0	@000835
4. 03/18	220FORK MD	410 592-8213	AN	11:32AM	27	1.48	& JL2N 0	@000835
5. 03/18	220ALPHARE GA	770 343-9528	AN	05:56PM	46	2.81	& JL2N 0	@000835
6. 03/18	220GLENBUR MD	410 768-1643	AN	07:11PM	1	.99	& JL2N 0	@000835
7. 03/18	220SWEETWA TN	423 337-4324	AN	07:19PM	1	.99	& JL2N 0	@000835
8. 03/18	220SWEETWA TN	423 337-4324	AN	07:56PM	25	1.34	& JL2N 0	@000835
9. 03/21	220COCOA FL	321 632-2000	KD	12:08PM	1	.99	& 8L2N 0	@000835
10. 03/21	220PUNTAGO FL	941 575-8800	KD	12:17PM	1	.99	& 8L2N 0	@000835
11. 03/21	220ISLE PA SC	843 886-0779	AD	12:27PM	7	.99	& JL2N 0	@000835
12. 03/21	220FORK MD	410 592-8213	AD	12:33PM	72	4.63	& JL2N 0	@000835
13. 03/21	220YANKTON SD	605 665-9391	AD	06:24PM	6	.99	& JL2N 0	@000835
14. 03/22	220RUSHVIL NE	308 327-3135	AD	10:02AM	3	.99	& JL2N 0	@000835
15. 03/22	220FTLAUDE FL	954 462-7333	KD	11:15AM	2	.99	& 8L5N 0	@000835
16. 03/22	220FTLAUDE FL	954 462-7333	KD	11:17AM	1	.99	& 8L5N 0	@000835
17. 03/22	220FTLAUDE FL	954 462-7333	KD	11:19AM	1	.99	& 8L5N 0	@000835
18. 03/22	220FTLAUDE FL	954 462-7333	KD	11:27AM	1	.99	& 8L5N 0	@000835
19. 03/22	220FTLAUDE FL	954 462-7333	KD	12:46PM	1	.99	& 8L5N 0	@000835
20. 03/22	220RUSHVIL NE	308 327-3135	AD	12:50PM	3	.99	& JL2N 0	@000835
21. 03/24	220FTLAUDE FL	954 767-9990	KD	11:08AM	2	.99	& 8L5N 0	@000835
22. 03/24	220ORLANDO FL	407 859-1500	KE	05:22PM	3	.99	& 8L2N 0	@000835
23. 03/25	220JENSEN FL	561 692-7745	KN	09:10AM	2	.99	& 8L5N 0	@000835
24. 03/25	220STUART FL	561 287-0406	KN	09:26AM	7	.99	& 8L5N 0	@000835
25. 03/25	220ORLANDO FL	407 859-1500	KN	07:04PM	1	.99	& 8L2N 0	@000835
26. 03/26	220KEY LAR FL	305 852-6147	KN	08:37AM	1	.99	& 8L5N 0	@000835
27. 03/26	220STUART FL	561 287-0406	KN	10:56AM	2	.99	& 8L5N 0	@000835

* Taxes and Rates Applied - See Back of First Page

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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 ID
28. 03/26	220STUART FL	561 287-0406	KN	01:50PM	2	.99		&	8L5N	0 @000835
29. 03/26	220KEY LAR FL	305 852-6147	KE	07:35PM	5	.99		&	8L5N	0 @000835
30. 03/26	220MELBOUR FL	321 956-1621	KE	07:47PM	1	.99		&	8L2N	0 @000835
31. 03/27	220COCOA FL	321 632-2000	KD	10:32AM	12	.99		&	8L2N	0 @000835
32. 03/27	220BALACYN PA	610 664-2324	AD	10:45AM	2	.99		&	JL2N	0 @000835
33. 03/28	220COCOA FL	321 632-2000	KD	01:46PM	4	.99		&	8L2N	0 @000835
34. 03/28	220COCOA FL	321 632-2000	KD	01:54PM	2	.99		&	8L2N	0 @000835
35. 03/28	220CATONSV MD	410 978-5137	AE	07:16PM	11	.99		&	JL2N	0 @000835
36. 03/31	220ARBUTUS MD	410 242-4800	AD	03:04PM	1	.99		&	JL2N	0 @000835
37. 04/01	220SWEETWA TN	423 337-4324	AN	11:43AM	1	.99		&	JL2N	0 @000835
38. 04/01	220SWEETWA TN	423 337-4324	AN	11:44AM	18	.99		&	JL2N	0 @000835
39. 04/02	220PTST LU FL	561 335-4533	KN	11:21AM	1	.99		&	8L5N	0 @000835
40. 04/02	220PTST LU FL	561 344-0768	KN	11:37AM	6	.99		&	8L5N	0 @000835
41. 04/02	220PTST LU FL	561 344-0768	KN	12:16PM	2	.99		&	8L5N	0 @000835
42. 04/02	220ALPHARE GA	770 343-9528	AN	12:42PM	1	.99		&	JL2N	0 @000835
43. 04/02	220ARBUTUS MD	410 242-4800	AN	01:25PM	1	.99		&	JL2N	0 @000835
44. 04/02	220FORTPIE FL	561 979-2221	KN	01:39PM	1	.99		&	8L5N	0 @000835
45. 04/02	220PTST LU FL	561 344-5919	KN	02:04PM	2	.99		&	8L5N	0 @000835
46. 04/02	220FORTPIE FL	561 466-8047	KN	02:06PM	2	.99		&	8L5N	0 @000835
47. 04/02	220PTST LU FL	561 398-3234	KN	02:22PM	2	.99		&	8L5N	0 @000835
48. 04/02	220PTST LU FL	561 398-9792	KN	02:24PM	1	.99		&	8L5N	0 @000835
49. 04/02	220ALPHARE GA	770 343-9528	AN	02:32PM	14	.99		&	JL2N	0 @000835
50. 04/02	220ALPHARE GA	770 343-9528	AN	04:02PM	18	.99		&	JL2N	0 @000835
51. 04/02	220PTST LU FL	561 398-3234	KN	04:20PM	1	.99		&	8L5N	0 @000835
52. 04/02	220GLENBUR MD	410 768-1643	AN	07:58PM	1	.99		&	JL2N	0 @000835
53. 04/02	220ARBUTUS MD	410 242-4800	AN	07:59PM	6	.99		&	JL2N	0 @000835
54. 04/02	220HOLMDEL NJ	732 946-9586	AN	08:04PM	1	.99		&	JL2N	0 @000835

* Taxes and Rates Applied - See Back of First Page

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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 ID
55. 04/03	220ARBUTUS MD	410 242-4800	AD	09:41AM	1	.99		&	JL2N 0	@000835
56. 04/03	220ALPHARE GA	770 343-9528	AD	09:54AM	14	.99		&	JL2N 0	@000835
57. 04/03	220HOLMDEL NJ	732 946-9586	AD	10:29AM	40	2.39		&	JL2N 0	@000835
58. 04/03	220ALPHARE GA	770 343-9528	AD	12:07PM	3	.99		&	JL2N 0	@000835
59. 04/03	220FORK MD	410 592-8213	AD	12:29PM	1	.99		&	JL2N 0	@000835
60. 04/03	220ALPHARE GA	770 343-9528	AD	04:02PM	2	.99		&	JL2N 0	@000835
61. 04/03	220ARBUTUS MD	410 242-4800	AD	04:16PM	5	.99		&	JL2N 0	@000835
62. 04/03	220BALTIMO MD	410 525-4106	AD	04:22PM	1	.99		&	JL2N 0	@000835
63. 04/03	220CATONSV MD	410 978-5137	AD	04:56PM	6	.99		&	JL2N 0	@000835
64. 04/04	220MIAMI FL	305 347-5481	KD	09:54AM	6	.99		&	8L5N 0	@000835
65. 04/04	220TALLAHA FL	850 488-9000	KD	10:00AM	2	.99		&	8L2N 0	@000835
66. 04/04	DIR ASSIST DA	850 555-1212	KD	10:04AM	2	1.40		&	8L2N 0	@000835
67. 04/04	220TALLAHA FL	850 413-6100	KD	10:06AM	18	.99		&	8L2N 0	@000835
68. 04/04	220TALLAHA FL	850 488-9000	KD	10:27AM	2	.99		&	8L2N 0	@000835
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 ID
69. 03/12	220BROOKLY NY	718 855-3522	AN	01:46PM	1	.99		&	JL2N 0	@000835
70. 03/15	220UNIONVI NJ	908 964-7761	AD	09:52AM	1	.99		&	JL2N 0	@000835

* 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		
561 743-2366 (continued)									
Service Provider - TELECOM*USA-CENTRAL (continued)									
Direct Dialed Calls (continued)									
Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC	X	TICKET ID
71. 03/15	220NEWBRIT CT	860 223-0773	AD	02:16PM	1	.99	&	JL2N 0	@000835
72. 03/15	220NEWBRIT CT	860 223-0773	AD	02:17PM	1	.99	&	JL2N 0	@000835
73. 03/15	220NEWBRIT CT	860 223-0773	AD	02:20PM	1	.99	&	JL2N 0	@000835
74. 03/15	220NEWBRIT CT	860 223-0773	AD	02:25PM	3	.99	&	JL2N 0	@000835
75. 03/15	220COLUMBU OH	614 481-6980	AD	04:16PM	3	.99	&	JL2N 0	@000835
76. 03/16	220NEW YOR NY	212 777-8464	AD	05:09PM	16	.99	&	JL2N 0	@000835
77. 03/22	220NEW YOR NY	212 458-1659	AD	02:26PM	2	.99	&	JL2N 0	@000835
78. 03/22	220NEW YOR NY	212 458-1959	AD	02:48PM	1	.99	&	JL2N 0	@000835
79. 03/22	220NEW YOR NY	212 458-1659	AD	02:49PM	3	.99	&	JL2N 0	@000835
80. 03/23	220BALACYN PA	610 664-6563	AD	04:53PM	10	.99	&	JL2N 0	@000835
81. 03/24	220COCOA FL	321 631-0371	KD	01:19PM	3	.99	&	8L2N 0	@000835
82. 03/28	220MIAMI FL	305 265-9564	KD	11:30AM	1	.99	&	8L5N 0	@000835
83. 03/28	220MIAMI FL	305 265-9564	KD	11:32AM	1	.99	&	8L5N 0	@000835
84. 03/28	220MIAMI FL	305 265-8318	KD	12:00PM	5	.99	&	8L5N 0	@000835
85. 03/28	220COCOA FL	321 631-0371	KD	01:53PM	1	.99	&	8L2N 0	@000835
86. 03/31	220FOLSOM CA	916 989-4488	AD	12:57PM	2	.99	&	JL2N 0	@000835
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 ID
1. 03/22	GERMANY	49211242155	AD	09:39AM	6	.72	& NL2D 0	@000834
2. 04/04	PNAMACYBCH FL	850 233-5062	KD	11:45AM	10	.40	& 8L2D 0	@000834
3. 04/04	MIAMI FL	305 470-5600	KD	11:51AM	10	.40	& 8L5D 0	@000834
4. 04/04	FAIRFAX VA	703 742-4884	AD	12:28PM	24	.96	& JL2D 0	@000834
5. 04/04	MIAMI FL	305 470-5600	KD	01:32PM	10	.40	& 8L5D 0	@000834
6. 04/04	ARBUTUS MD	410 242-4800	AD	02:33PM	10	.40	& JL2D 0	@000834
7. 04/04	CATONSVL MD	410 978-5137	AD	02:35PM	10	.40	& JL2D 0	@000834
8. 04/04	UNION CITY CA	510 489-8888	AD	03:39PM	10	.40	& JL2D 0	@000834
9. 04/04	ARBUTUS MD	410 242-4800	AE	05:45PM	10	.40	& JL2D 0	@000834
10. 04/04	HOLMDEL NJ	732 946-9586	AE	06:40PM	47	1.88	& JL2D 0	@000834
11. 04/09	ALPHARETTA GA	770 343-9528	AE	05:32PM	84	3.36	& JL2D 0	@000834
12. 04/10	FORK MD	410 592-8213	AE	07:43PM	50	2.00	& JL2D 0	@000834
13. 04/13	ALPHARETTA GA	770 343-9528	AE	05:36PM	10	.40	& JL2D 0	@000834
14. 04/13	ALPHARETTA GA	770 343-9528	AE	06:27PM	10	.40	& JL2D 0	@000834
15. 04/13	SWEETWATER TN	423 337-4324	AE	06:37PM	10	.40	& JL2D 0	@000834
16. 04/13	ALPHARETTA GA	770 343-9528	AE	08:00PM	10	.40	& JL2D 0	@000834
17. 04/14	FORK MD	410 592-8213	AE	07:07PM	10	.40	& JL2D 0	@000834
18. 04/15	GLENBURNIE MD	410 694-9537	AN	12:00AM	10	.40	& JL2D 0	@000834
19. 04/16	ALPHARETTA GA	770 343-9528	AE	05:22PM	19	.76	& JL2D 0	@000834
20. 04/17	FORK MD	410 592-8213	AE	06:07PM	20	.80	& JL2D 0	@000834
21. 04/17	FORK MD	410 592-8213	AE	06:47PM	37	1.48	& JL2D 0	@000834
22. 04/17	GLENBURNIE MD	410 694-9537	AN	11:33PM	15	.60	& JL2D 0	@000834

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

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 (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

Table with 6 columns: CURRENT CHARGES DUE BEFORE, AMOUNT OF LAST BILL, LESS PAYMENTS, ADJUSTMENTS, CURRENT CHARGES, TOTAL AMOUNT DUE. Row 1: 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.

Summary table with 5 columns: CURRENT CHARGES DUE BEFORE, PAST DUE AMOUNT, TOTAL AMOUNT DUE, AMOUNT PAID, and account details (561 743-9774 841 0457, May 20, 2000, 0621 R60, 334789342539, X)

P.O. BOX 33009
CHARLOTTE NC
28243-0001

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

5619743977484104506210016004011000000000000654510000078660

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

Handwritten signature or stamp, possibly "C. B. ..."

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

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. Offer ends 06/30/00. Service not available in all areas. Other restrictions may apply.

Visit us on the Internet: www.bellsouth.com

COPIES

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.

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

Amount

561 743-9774

Service Provider - CTS TELCOM, INC.

Direct Dialed Calls

Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC X	TICKET ID
1. 04/19	LAWRENCEVL GA	770 962-0436	AE	07:19PM	102	4.08	& JL2D 0	@000834
2. 04/20	TOLEDO OH	419 382-0967	AD	01:18PM	10	.40	& JL2D 0	@000834
3. 04/20	ARBUTUS MD	410 242-4800	AE	08:00PM	10	.40	& JL2D 0	@000834
4. 04/20	JOLLYVILLE TX	512 258-6022	AE	08:25PM	31	1.24	& JL2D 0	@000834
5. 04/21	ARBUTUS MD	410 242-4800	AE	07:47PM	10	.40	& JL2D 0	@000834
6. 04/22	PTST LUCIE FL	561 398-3234	KN	07:37AM	10	.40	& 8L5D 0	@000834
7. 04/22	GLENBURNIE MD	410 694-9537	AN	09:03AM	10	.40	& JL2D 0	@000834
8. 04/22	GLENBURNIE MD	410 694-9537	AN	03:30PM	36	1.44	& JL2D 0	@000834
9. 04/23	PTST LUCIE FL	561 398-3234	KN	09:11AM	10	.40	& 8L5D 0	@000834
10. 04/23	ALPHARETTA GA	770 343-9528	AE	06:36PM	26	1.04	& JL2D 0	@000834
11. 04/23	SWEETWATER TN	423 337-4324	AE	08:28PM	12	.48	& JL2D 0	@000834
12. 04/26	LEONARDTN MD	301 997-0427	AE	09:09PM	10	.40	& JL2D 0	@000834
13. 04/26	FORK MD	410 592-8213	AE	09:11PM	10	.40	& JL2D 0	@000834
14. 04/29	GLENBURNIE MD	410 694-9537	AN	09:12PM	20	.80	& JL2D 0	@000834
15. 05/01	FORK MD	410 592-8213	AD	10:25AM	10	.40	& JL2D 0	@000834
16. 05/05	STUART FL	561 220-7728	KE	06:05PM	10	.40	& 8L5D 0	@000834
17. 05/06	HOLMDEL NJ	732 946-9586	AN	11:18AM	10	.40	& JL2D 0	@000834
18. 05/06	GLENBURNIE MD	410 694-9537	AN	11:28AM	10	.40	& JL2D 0	@000834
19. 05/07	PTST LUCIE FL	561 398-3234	KN	05:58AM	10	.40	& 8L5D 0	@000834
20. 05/07	PTST LUCIE FL	561 398-3234	KN	09:14AM	10	.40	& 8L5D 0	@000834
21. 05/07	STUART FL	561 412-7425	KN	09:15AM	10	.40	& 8L5D 0	@000834
22. 05/07	STUART FL	561 412-7425	KN	10:05AM	10	.40	& 8L5D 0	@000834
23. 05/07	PTST LUCIE FL	561 398-3234	KN	10:07AM	10	.40	& 8L5D 0	@000834
24. 05/07	PRINCEANNE VA	757 430-6401	AN	10:41AM	10	.40	& JL2D 0	@000834
25. 05/08	STUART FL	561 412-7425	KD	04:56PM	10	.40	& 8L5D 0	@000834
26. 05/08	SWEETWATER TN	423 337-4324	AE	07:16PM	13	.52	& JL2D 0	@000834
27. 05/08	HOLMDEL NJ	732 946-9586	AE	07:30PM	10	.40	& JL2D 0	@000834

* Taxes and Rates Applied - See Back of First Page

CTS TELCOM, INC.

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.		IMSBLC X TICKET ID	
28. 05/14	ALPHARETTA GA	770 343-9528	AN	09:31AM	34	1.36	& JL2D 0 @000834	
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.		IMSBLC X TICKET ID
29. 04/04	MIAMI FL	305 265-9564	KD	03:01PM	10	.40	& 8L5D 0 @000834
30. 04/04	MIAMI FL	305 265-9564	KD	03:02PM	10	.40	& 8L5D 0 @000834
31. 04/04	MIAMI FL	305 269-9564	KD	03:07PM	10	.40	& 8L5D 0 @000834
32. 04/09	ALPHARETTA GA	770 343-9529	AE	07:34PM	10	.40	& JL2D 0 @000834
33. 04/11	FTLAUDERDL FL	954 858-3822	KD	10:27AM	10	.40	& 8L5D 0 @000834
34. 04/17	MAMARONECK NY	914 777-3372	AD	11:53AM	10	.40	& JL2D 0 @000834
35. 04/18	FTLAUDERDL FL	954 503-6462	KD	01:56PM	10	.40	& 8L5D 0 @000834
36. 04/20	COCOA FL	321 631-0371	KD	12:17PM	10	.40	& 8L2D 0 @000834
37. 04/20	COCOA FL	321 631-0371	KD	12:20PM	10	.40	& 8L2D 0 @000834
38. 04/20	STUART FL	561 283-1538	KD	01:25PM	10	.40	& 8L5D 0 @000834
39. 04/21	GEORGETOWN DE	302 855-0460	AD	03:42PM	10	.40	& JL2D 0 @000834
40. 04/21	GEORGETOWN DE	302 855-0460	AD	03:59PM	10	.40	& JL2D 0 @000834
41. 04/21	GEORGETOWN DE	302 855-0460	AD	04:08PM	10	.40	& JL2D 0 @000834
42. 04/21	WASHINGTON DC	202 364-9117	AD	04:18PM	10	.40	& JL2D 0 @000834
43. 04/24	VIENNA VA	703 620-4648	AD	10:41AM	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: 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 II	
44. 04/24	JACKSONVL FL	904 354-3500	KD	11:12AM	10	.40	&	8L2D 0	@000834	
45. 04/25	NEWBRITAIN CT	860 223-0773	AD	10:12AM	10	.40	&	JL2D 0	@000834	
46. 04/25	NEWBRITAIN CT	860 223-0773	AD	10:14AM	10	.40	&	JL2D 0	@000834	
47. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:37PM	10	.40	&	JL2D 0	@000834	
48. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:39PM	10	.40	&	JL2D 0	@000834	
49. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:41PM	10	.40	&	JL2D 0	@000834	
50. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:45PM	10	.40	&	JL2D 0	@000834	
51. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:47PM	10	.40	&	JL2D 0	@000834	
52. 04/25	NEWBRITAIN CT	860 223-0773	AD	03:58PM	10	.40	&	JL2D 0	@000834	
53. 04/25	NEWBRITAIN CT	860 223-0773	AD	04:02PM	10	.40	&	JL2D 0	@000834	
54. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:31PM	10	.40	&	JL2D 0	@000834	
55. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:33PM	10	.40	&	JL2D 0	@000834	
56. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:34PM	10	.40	&	JL2D 0	@000834	
57. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:36PM	10	.40	&	JL2D 0	@000834	
58. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:37PM	10	.40	&	JL2D 0	@000834	
59. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:39PM	10	.40	&	JL2D 0	@000834	
60. 04/27	NEWBRITAIN CT	860 223-0773	AD	02:40PM	10	.40	&	JL2D 0	@000834	
61. 05/05	RALEIGH NC	919 782-9899	AD	09:57AM	10	.40	&	JL2D 0	@000834	
62. 05/05	RALEIGH NC	919 782-9489	AD	09:59AM	10	.40	&	JL2D 0	@000834	
63. 05/05	UNIONVILLE NJ	908 964-4779	AD	10:49AM	10	.40	&	JL2D 0	@000834	
64. 05/05	UNIONVILLE NJ	908 964-4779	AD	10:51AM	10	.40	&	JL2D 0	@000834	
65. 05/05	CALDWELL NJ	973 618-1148	AD	11:24AM	10	.40	&	JL2D 0	@000834	
66. 05/05	CALDWELL NJ	973 618-1148	AD	11:25AM	10	.40	&	JL2D 0	@000834	
67. 05/05	CALDWELL NJ	973 618-1148	AD	11:26AM	10	.40	&	JL2D 0	@000834	
68. 05/05	CALDWELL NJ	973 618-1148	AD	11:27AM	10	.40	&	JL2D 0	@000834	
69. 05/09	DENVER CO	303 376-2094	AD	10:43AM	10	.40	&	JL2D 0	@000834	
70. 05/09	DENVER CO	303 376-2094	AD	10:45AM	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: 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.	Amount
71. 05/12	RALEIGH NC	919 782-9489	AD	10:11AM	10	.40
72. 05/12	DENVER CO	303 376-2094	AD	12:27PM	10	.40

IMSBLC X TICKET ID
& JL2D 0 @000834
& JL2D 0 @000834

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

5619743977484104507210016004111000000000000786600000096498

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.

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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

Monthly Local Service - Jun 20 thru Jul 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

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

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

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

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. 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.

Visit us on the Internet: www.bellsouth.com

ORIGINAL

ELIZABETH LEGARE

Account Number: 561 743-9774 841 0457

Bill Period Date: Jun 20, 2000

Messages (continued)

ates 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 lus» with Complete Choice» Plans are scheduled to increase \$2.00 per line effective uly 20, 2000. These plans continue to provide you with an excellent value and nique product benefits, all for one flat monthly rate.

he following changes are scheduled to be effective July 20, 2000 on IntraLATA toll alls:

- 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%.

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

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

	Old Rate	New Rate
on-List	\$0.70	\$0.25
on-Published Listing	\$1.45	\$1.15
all Waiting	\$4.10	\$5.15
hree Way Calling	\$4.00	\$4.70
aller ID Basic	\$6.00	\$7.00
all Return	\$4.00	\$5.00
all 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

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

RECEIVED
JUN 21 2000
10:51 AM

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.

11/14/00 10:51 AM

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 ID
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		
Date	Place Called	Number Called	Rate*	Time	Min.		IMSBLC	X	TICKET ID
561 743-9774 (continued)									
Service Provider - CTS TELCOM, INC. (continued)									
Direct Dialed Calls (continued)									
28.	06/07	PUNTAGORDA FL	941 575-8800	KN	07:32AM	21	.84	&	8L2D 0 @000834
29.	06/08	DIR ASSIST MD	410 555-1212	AD	02:53PM	1	.65	&	JL2D 0 @000834
30.	06/08	BALTIMORE MD	410 522-9800	AD	02:55PM	10	.40	&	JL2D 0 @000834
31.	06/08	BALTIMORE MD	410 550-1864	AD	02:58PM	10	.40	&	JL2D 0 @000834
32.	06/08	BALTIMORE MD	410 550-0688	AD	03:00PM	10	.40	&	JL2D 0 @000834
33.	06/08	ATLANTA GA	404 851-4350	AE	08:14PM	10	.40	&	JL2D 0 @000834
34.	06/09	ATLANTA GA	404 851-4350	AE	07:13PM	10	.40	&	JL2D 0 @000834
35.	06/09	ALPHARETTA GA	770 343-9528	AE	07:25PM	12	.48	&	JL2D 0 @000834
36.	06/11	ATLANTA GA	404 851-4350	AN	03:35PM	10	.40	&	JL2D 0 @000834
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 ID
37.	05/17	RALEIGH NC	919 782-9489	AD	11:13AM	10	.40	&	JL2D 0 @000834
38.	05/17	BOCA RATON FL	561 391-5558	KD	11:24AM	10	.40	&	8L5D 0 @000834
39.	05/17	DALTON GA	706 278-4256	AE	07:06PM	10	.40	&	JL2D 0 @000834
40.	05/17	DALTON GA	706 278-4256	AE	07:27PM	10	.40	&	JL2D 0 @000834
41.	05/18	DALTON GA	706 278-4256	AD	09:27AM	10	.40	&	JL2D 0 @000834
42.	05/19	PHILA PA	215 879-0889	AD	11:57AM	10	.40	&	JL2D 0 @000834
43.	05/23	NO PHOENIX AZ	602 234-7528	AD	01:19PM	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

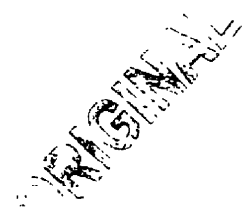
For CTS TELCOM, INC. Billing Questions, Call 1 800 569-8700

Detailed Statement of Charges

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

Table with columns: Date, Place Called, Number Called, Rate*, Time, Min., Amount, IMSBLC X, TICKET ID. Rows include call details for various locations like COLUMBUS OH, NO PHOENIX AZ, EAGLE PA, CAPEGIRARD MO, BROOKLYN NY, ALPHARETTA GA, and HOLLYWOOD FL. Totals for Direct Dialed Calls and Itemized Calls are shown at the bottom.

* Taxes and Rates Applied - See Back of First Page



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:BLSMSGPRV03

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:MSExchangeMTA: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:MSEExchangeMTA:BLS01:BLMSGPRV03

Shirley Stokes

From: Shirley Stokes
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.

FAX

BellSouth Telecommunications, Inc.
150 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 file
 case# 313187T.*

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 1816
Miami, Florida 33130

Date 9-27

Number of pages including cover sheet 3

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

Shirley,

Attached is the balance sheet on
Elizabeth Legare/Docusearch.

P. Godsil

Balance Study Sheet

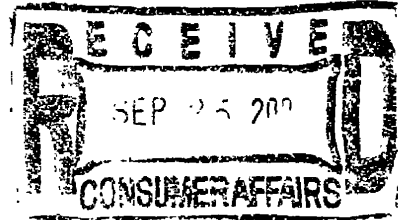
BILLING NAME		ACCOUNT NUMBER:		BILLING PERIOD		YEAR OF STUDY				
DOOLSEARCH		581-573-0682-847						Total Mo.		
Month	Last Bill	Payments	Adj.	Difference	Curr Chgs	Billing	BellSouth	AT&T	LPC	
Aug-98	\$ -			\$ -	\$141.68	\$ 141.68	\$ 141.68			
Sep-98	\$ 141.68			\$ 141.68	\$73.79	\$ 215.47	\$ 71.93	1.66	2.13	
Oct-98	\$ 215.47	9/13 \$215.47		\$ -	\$71.17	\$ 71.17	\$ 71.17			
Nov-98	\$ 71.17			\$ 71.17	\$69.79	\$ 140.96	\$ 69.79		1.07	
Dec-98	\$ 140.96	11/12 \$140.96		\$ -	\$55.99	\$ 55.99	\$ 52.57	3.42		
Jan-99	\$ 55.99			\$ 55.99	\$75.12	\$ 131.11	\$ 71.70	3.42	0.84	
Feb-99	\$ 131.11	1/16 \$55.99		\$ 75.12	\$80.60	\$ 155.72	\$ 77.60	*3.00	1.13	
Mar-99	\$ 155.72			\$ 155.72	\$78.67	\$ 234.39	\$ 74.37	4.30	2.34	
Apr-99	\$ 234.39	3/15 \$155.00		\$ 79.39	\$75.09	\$ 154.48	\$ 71.92	3.17	1.19	
May-99	\$ 154.48			\$ 154.48	\$89.26	\$ 253.74	\$ 99.26		2.32	
Jun-99	\$ 253.74			\$ 253.74	\$84.66	\$ 348.40	\$ 86.79	*7.87	3.81	
Jul-99	\$ 348.40	6/15 \$253.74		\$ 94.66	\$178.89	\$ 273.55	\$ 125.06	53.83	1.42	
Aug-99	\$ 273.55			\$ 273.55	\$87.25	\$ 360.80	\$ 87.25		4.10	
Sep-99	\$ 360.80		(Rck)	\$ 360.80	\$93.93	\$ 454.73	\$ 93.93		14.41	
Oct-99	\$ 454.73	9/10 \$192.00	9/22 \$192.00	\$ 256.79	\$113.65	\$ 370.44	\$ 113.65		12.02	
		10/3 \$197.94								
Nov-99	\$ 370.44			\$ 370.44	\$104.30	\$ 474.74	\$ 101.10	3.20	13.68	
Dec-99	\$ 474.74			\$ 474.74	108.58	\$ 583.32	\$ 105.58	*3.00	15.98	
Jan-00	\$ 583.32	12/23 \$273.00		\$ 310.32	154.23	\$ 464.55	\$ 137.09		15.98	

Jan 2000 bill also includes \$8.70 for OAN and \$10.44 for XZP

*900 calls

Balance Study Sheet

BILLING NAME DOCUSEARCH		ACCOUNT NUMBER: 561-575-0662-647		BILLING PERIOD	YEAR OF STUDY					
Month	Last Bill	Payments	Adj.	Difference	Curr Chgs	Total Mo. Billing	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	\$299.99	\$917.43	\$ 128.03	\$ 17.80	\$ 152.76	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
									\$ 67.03	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	\$424.33	\$253.88	\$678.11	\$ 85.45		\$ 153.86	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



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 159th 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

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

BILL DATE	LAST BILL	PAID	ADJMNTS	BALANCE	CURRENT CHARGES	AMOUNT DUE
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
2000						
*FEB	790.08		1000.00CR			
			**209.93			

*FINAL BILL

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

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
PFD 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# EST099
2 FL 0892

IC: 00201 00160 00167
TRT 55555555550 RCK 000100 WO IND 0 FNL BILL AMT 0.00

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

*CHG RES
TO BUS*

SOUTHERN BELL

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

CURRENT CHARGES DUE BEFORE NOV 24	PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$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 DUE BEFORE NOV 24	PAST DUE	NEW	AMOUNT
	\$252.57	\$582.98	

407-575-0662 646 0457
NOV 2, 1992
XXX B66

P.O. BOX 02-4000 MIAMI FL 33110-0001
407957506626460459999202660740000000000000252570000058298
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: NOV 2, 1992 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)	3.79	
2. MONTHLY SERVICE-NOV 2 THRU DEC 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 49 CALL(S) TO LOCAL DA AT \$.25 EACH	12.25	
SUBTOTAL		67.95

OTHER CHARGES AND CREDITS

NOV 2 92 SO FLORIDA REFUND		
7. 1992 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	1.45-	
8. CREDIT FOR INTEREST ON DEPOSIT OF \$75.00 FROM APR 28 92 THRU NOV 5 92 AT 8.00%	3.12-	
9. CREDIT FOR INTEREST ON DEPOSIT OF \$295.00 FROM APR 28 92 THRU NOV 5 92 AT 8.00%	12.26-	
10. CREDIT FOR INTEREST ON DEPOSIT OF \$75.00 FROM APR 28 92 THRU NOV 5 92 AT 8.00%	3.12-	

SOUTHERN BELL

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

OTHER CHARGES AND CREDITS (CONTINUED)

	AMOUNT	TOTAL
SEP 21 92 SO CRMR3242 PON MS LEGARE LINE 575-0662 CHARGE FOR SERVICE ADDED FROM SEP 22 92 THRU NOV 1 92		
11. EATPA PRESTIGE SVC - CALL FORWARDING (\$3.00/MO)	4.00	
12. E3PPA PRESTIGE SVC - CALL PICKUP (\$1.00/MO)	1.33	
13. E6HPA PRESTIGE SVC - CALL WAITING (\$5.00/MO)	6.67	
14. NSD TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY (\$10.00/MO)	13.33	
15. SEQ1X TROUBLE ISOLATION AND INSIDE WIRE MAINTENANCE PLAN (\$2.50/MO)	3.33	
16. TTB TOUCHTONE (\$1.00/MO)	1.33	
17. 1FBCL BUSINESS LINE (\$26.60/MO)	35.47	
18. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO)	4.67	
19. CREDIT FOR ADDING MFD3X MULTI FEATURE DISCOUNT PLAN CREDIT FOR THREE FEATURES (\$2.25/MO)	3.00-	
CREDIT FOR SERVICE REMOVED FROM SEP 22 92 THRU NOV 1 92		
20. EATPA PRESTIGE SVC - CALL FORWARDING (\$2.00/MO)	2.67-	
21. E3PPA PRESTIGE SVC - CALL PICKUP (\$.50/MO)	.67-	
22. E6HPA PRESTIGE SVC - CALL WAITING (\$3.00/MO)	4.00-	
23. NSD TOUCHSTAR SERVICE - CALLER ID NUMBER DELIVERY (\$7.50/MO)	10.00-	
24. NSS TOUCHSTAR SVC - CALL RETURN (\$4.00/MO)	5.33-	
25. SEQ1X TROUBLE ISOLATION AND INSIDE WIRE MAINTENANCE PLAN (\$2.50/MO)	3.33-	
26. TTR TOUCHTONE (\$1.00/MO)	1.33-	
27. 1FRCL RESIDENTIAL LINE (\$9.80/MO)	13.07-	
28. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO)	4.67-	

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	

SUBTOTAL

20.21

DIRECT DIALED CALLS -

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN		JMSBLC	X	TICKET	ID
32. OCT 3	MIAMI	FL 305 559-9305	HN	937AM	10	1.20	8810	H	JN	10
33. OCT 3	MIAMI	FL 305 559-9305	HN	1227PM	1	.12	8810	H	JN	3
34. OCT 3	MIAMI	FL 305 559-9305	HN	402PM	16	1.92	8810	H	JN	1
35. OCT 4	MIAMI	FL 305 559-9305	HN	1025AM	1	.12	8810	H	JN	3
36. OCT 4	MIAMI	FL 305 795-0922	HN	312PM	3	.36	8810	H	JN	3
37. OCT 6	MIAMI	FL 305 670-3350	HD	850AM	13	2.60	8810	H	JN	8
38. OCT 6	MIAMI	FL 305 325-3271	HD	905AM	1	.20	8810	H	JN	2
39. OCT 6	MIAMI	FL 305 665-6640	HD	907AM	6	1.20	8810	H	JN	6
40. OCT 6	BOYNTONBCH	FL 407 734-0786	HD	1007AM	5	.95	8810	H	JN	5
41. OCT 6	MIAMI	FL 305 325-3271	HD	1036AM	4	.80	8810	H	JN	3
42. OCT 6	MIAMI	FL 305 325-3271	HD	130PM	1	.20	8810	H	JN	3
43. OCT 6	MIAMI	FL 305 795-0922	HE	635PM	1	.14	8810	H	JN	3
44. OCT 6	HOLLYWOOD	FL 305 921-9440	HE	646PM	1	.14	8810	H	JN	8
45. OCT 6	FTLAUDERDL	FL 305 875-6871	HE	648PM	1	.14	8810	H	JN	8
46. OCT 6	MIAMI	FL 305 262-6995	HE	652PM	1	.14	8810	H	JN	7
47. OCT 6	MIAMI	FL 305 822-3041	HE	654PM	1	.14	8810	H	JN	7
48. OCT 6	PERRINE	FL 305 281-3847	HE	655PM	1	.14	8810	H	JN	7
49. OCT 6	MIAMI	FL 305 891-3486	HE	656PM	6	.84	8810	H	JN	7
50. OCT 7	MIAMI	FL 305 557-5269	HE	630PM	6	.84	8810	H	JN	7
51. OCT 7	DELRAY BCH	FL 407 272-1781	HE	711PM	1	.13	8810	H	JN	2
52. OCT 7	POMPANOBCH	FL 305 970-8565	HE	830PM	1	.13	8810	H	JN	9
53. OCT 7	MIAMI	FL 305 529-1803	HE	836PM	4	.56	8810	H	JN	0
54. OCT 7	PTST LUCIE	FL 407 879-0184	HE	840PM	5	.66	8810	H	JN	5

SOUTHERN BELL

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

DIRECT DIALED CALLS (CONTINUED)

								AMOUNT	TOTAL				
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN					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	847AM	2		.38			8810	H	J2	4
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	1
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	2
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	1
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

DIRECT DIALED CALLS (CONTINUED)

								AMOUNT	TOTAL				
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN					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

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	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	920AM	4	.80	&	8810	H	J2	0
125. OCT 16	BOCA RATON	FL 407 393-7700	HD	317PM	9	1.71	&	8810	H	J2	0
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	8
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	1	.38	&	8810	H	J2	5
132. OCT 19	POMPANOBCH	FL 305 785-1300	HD	925AM	2	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	6
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	4
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	2
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	2
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

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	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 305 887-615J	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	5
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	5
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	1
166. OCT 21	FTLAUDERDL	FL 305 772-1331	HE	534PM	1	.14	&	8810	H	J2	7
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	1
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	HD	840AM	12	2.28	&	8810	H	J2	6
174. OCT 22	POMPANOBCH	FL 305 942-2677	HE	642PM	1	.13	&	8810	H	J2	1
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	927PM	1	.13	&	8810	H	J2	6
177. OCT 23	MIAMI	FL 305 221-3710	HD	850AM	1	.20	&	8810	H	J2	5
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	9
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	1
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)							AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN							
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	POMPANOCH	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	POMPANOCH	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	POMPANOCH	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 305 325-8800	HD	827AM	1	.20		8810	H	J2	3	
216. OCT 29	MIAMI	FL 305 325-8325	HD	828AM	1	.20		8810	H	J2	1	
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	

*** 0 13 ***

SOUTHERN BELL

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

DIRECT DIALED CALLS (CONTINUED)							AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN							
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	7	
222. OCT 29	MIAMI	FL 305 642-6220	HD	923AM	4	.80		8810	H	J2	0	
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	POMPANOCH	FL 305 781-8820	HD	350PM	1	.19		8810	H	J2	6	
234. OCT 30	POMPANOCH	FL 305 973-6750	HD	353PM	8	1.52		8810	H	J2	8	
235. NOV 1	POMPANOCH	FL 305 942-2677	HE	821PM	1	.13		8810	H	J2	2	
236. NOV 2	POMPANOCH	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		IMSBLC	X	TICKET	ID
240. OCT 6	FR MIAMI	FL 305 558-4142	HES	728PM	2	1.28	D	8810	H	JK000000
241. OCT 7	FR MIAMI	FL 305 558-4142	HES	633PM	1	1.14	D	8810	H	JK000000
242. OCT 7	FR MIAMI	FL 305 558-4142	HES	829PM	1	1.14	D	8810	H	JK000000
243. OCT 8	FR MIAMI	FL 305 558-4142	HES	845PM	2	1.28	D	8810	H	JK000000
244. OCT 12	FR MIAMI	FL 305 882-1497	HES	631PM	1	1.14	D	8810	H	JK000000

SUBTOTAL

5.98

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN		IMSBLC	X	TICKET	ID
245. OCT 13	WPALMBEACH FR STUART	FL 407 683-7100 FL 407 288-9923	HDC	1228PM	2	1.13	C08C10		J288	2

SOUTHERN BELL

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

CALLING CARD CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSØLC X	TICKET ID
246. OCT 19	MIAMI	FL 305 374-2000	HDC	1134AM	5	1.75			
	FR WPALMBEACH FL	407 798-9776						T 8Ø10	J288 8
SUBTOTAL							2.88		

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
SOUTHERN BELL CURRENT CHARGES		228.36

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 -----545.85

AT&T COMMUNICATIONS

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

MONTHLY SERVICE CHARGES

	AMOUNT	TOTAL
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

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMSBLC	X	TICKET	ID
3. OCT 6	CLEARWATER	FL 813 442-8677	HE	648PM	2	.37	8	8L20	H	J2
4. OCT 7	HOLMDEL	NJ 908 946-9586	BE	807PM	2	.30	8	JL20	8	J2
5. OCT 8	WINTERPARK	FL 407 865-5444	HD	248PM	1	.27	8	8L20	H	J2
6. OCT 8	JACKSONVL	FL 904 387-1303	HD	342PM	1	.27	8	8L20	H	J2
7. OCT 8	JACKSONVL	FL 904 384-6455	HD	343PM	3	.72	8	8L20	H	J2
8. OCT 8	JACKSONVL	FL 904 384-6455	HD	409PM	7	1.63	8	8L20	H	J2
9. OCT 8	BIRMINGHAM	AL 205 870-1000	BD	434PM	1	.23	8	JL20	8	J2
10. OCT 9	SACRAMENTO	CA 916 445-2684	BE	503PM	1	.15	8	JL20	8	J2
11. OCT 9	SONORA	CA 209 533-5531	BE	508PM	6	.90	8	JL20	8	J2
12. OCT 9	SACRAMENTO	CA 916 455-2562	BE	515PM	1	.15	8	JL20	8	J2
13. OCT 9	SACRAMENTO	CA 916 445-2684	BE	516PM	2	.30	8	JL20	8	J2
14. OCT 9	SONORA	CA 209 533-7100	BE	517PM	3	.45	8	JL20	8	J2
15. OCT 9	SONORA	CA 209 533-0423	BE	535PM	2	.30	8	JL20	8	J2
16. OCT 12	TOWSON	MD 410 561-1383	BE	507PM	1	.14	8	JL20	8	J2
17. OCT 12	TOWSON	MD 410 561-4300	BE	507PM	2	.28	8	JL20	8	J2
18. OCT 15	CARLSBAD	CA 619 431-6712	BD	101PM	29	7.25	8	JL20	8	J2
19. OCT 16	ALPHARETTA	GA 404 343-9528	BD	346PM	20	4.60	8	JL20	8	J2
20. OCT 18	ALPHARETTA	GA 404 664-1634	BN	230PM	18	2.34	8	JL20	8	J2
21. OCT 20	FEASTERVL	PA 215 322-9391	BE	1020PM	10	1.50	8	JL20	8	J2
22. OCT 23	WALTEBRURL	SC 803 538-2351	BD	908AM	1	.23	8	JL20	8	J2
23. OCT 23	WALTEBRURL	SC 803 538-2351	BD	912AM	6	1.38	8	JL20	8	J2
24. OCT 23	WINTERPARK	FL 407 740-2637	HD	917AM	1	.27	8	8L20	H	J2
25. OCT 23	EL PASO	TX 915 833-9066	BD	918AM	3	.72	8	JL20	8	J2
26. OCT 23	STRATFORD	CT 203 377-3208	BD	1131AM	5	1.20	8	JL20	8	J2
27. OCT 23	EL PASO	TX 915 833-4066	BD	1222PM	2	.48	8	JL20	8	J2
28. OCT 23	COCOABEACH	FL 407 783-5083	HD	1231PM	1	.27	8	8L20	H	J2
29. OCT 23	COCOABEACH	FL 407 783-5093	HD	1232PM	1	.27	8	8L20	H	J2

*** F 13 ***

AT&T COMMUNICATIONS

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

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMSBLC	X	TICKET	ID
30. OCT 24	CARLSBAD	CA 619 431-6712	BN	456PM	1	.13	8	JL20	8	J2
31. OCT 24	ALPHARETTA	GA 404 343-9528	BN	820PM	17	2.21	8	JL20	8	J2
32. OCT 24	ALPHARETTA	GA 404 343-9528	BN	957PM	43	5.59	8	JL20	8	J2
33. OCT 24	ALPHARETTA	GA 404 343-9528	BN	1138PM	3	.39	8	JL20	8	J2
34. OCT 24	ALPHARETTA	GA 404 343-9528	BN	1143PM	9	1.17	8	JL20	8	J2
35. OCT 24	ALPHARETTA	GA 404 343-9528	BN	1154PM	24	3.12	8	JL20	8	J2
36. OCT 25	ALPHARETTA	GA 404 343-9528	BN	400PM	15	1.95	8	JL20	8	J2
37. OCT 27	WINTERPARK	FL 407 657-6005	HD	1251PM	2	.50	8	8L20	H	J2
38. OCT 31	MEMPHIS	TN 901 373-7177	BN	436PM	51	6.63	8	JL20	8	J2
39. OCT 31	ARGRGBSNIS	MD 410 360-1449	BN	831PM	1	.13	8	JL20	8	J2
40. OCT 31	ARGRGBSNIS	MD 410 360-1448	BN	832PM	97	12.61	8	JL20	8	J2
41. NOV 1	ALPHARETTA	GA 404 664-1634	BE	613PM	19	2.66	8	JL20	8	J2
42. NOV 1	LUCAYA	BA 809 373-8867	BT	824PM	17	10.68	8	LL20	8	J2
43. NOV 1	FEASTERVL	PA 215 322-9391	BE	841PM	8	1.20	8	JL20	8	J2
44. NOV 2	HOLMDEL	NJ 908 946-9586	BE	905PM	24	3.60	8	JL20	8	J2

SUBTOTAL 79.54

TOTAL CHARGE FOR ITEMIZED CALLS 79.54

TAXES	AMOUNT	TOTAL
45. FEDERAL TAX	2.76	
46. STATE TAX	6.64	
47. COUNTY TAX	.90	
48. FLORIDA GROSS RECEIPTS SURCHARGE	2.26	
SUBTOTAL		12.56
AT&T CURRENT CHARGES		102.05

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

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 0208

071694 N01
050693 N01
071694 N01
061295 N01
061295 N01

---S&E
(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)

8 x 64 10-6

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 B0, 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	EARNING#	WHITE	YELLOW	FOREIGN
12942	WEST PALM BEACH, FL		0 00	13 25	0 00

*** H13 ***

CUSTOMER SERVICE RECORD

FORM 9145

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 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 D24 TAR 000806 SF 220086634 TTN
RB 104 CSN 0 STA 00000000 DLR 00000445
PPD 0 DISC REAS 80 OLD/NEW #
NOB 1 DOI 871102 PIC 288
CI: 23A SQ LIZ LAGARE BUS N RES TRT LIZ ONLY SM TN# EST099
2 FL 0892

IC: 00238 00201 00160
TRT 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 T BATCH ENTITY AMOUNT
(BEFORE 1202 BILL)
1201 3 123 A10 252.57

*** 6 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 BILLING QUESTIONS TO PLACE AN ORDER
OUTSIDE FLORIDA 780-2800 780-2800
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 \$582.98 NEW AMOUNT \$856.73
407-575-0662 646 0457
DEC 2, 1992 0104 B66

P.O. BOX 02-4000
MIAMI FL 33110-0001
40795750662646045010420266072000000000000058298000085673
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	FAST DUE \$582.98	NEW \$856.73	AMOUNT DEC 2, 1992	407-575-0662 646 0457	0104 866
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P.O. BOX 02-4000	ELIZABETH LAGARE DBA
MIAMI FL 33110-0001	A & B UNLIMITED
4079575066264604501042026607200000000000000582980000085673	9553 159TH CT N
	JUPITER FL 33478-9342

SOUTHERN BELL

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

MONTHLY SERVICE CHARGES	AMOUNT	TOTAL
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. DEC 2 92 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	AMOUNT	TICKET	ID
8. NOV 4	POMPANO BECH	FL 305 942-2617	HE	8:52 PM	1	.13		
9. NOV 7	CORAL SPG	FL 305 346-7312	HN	11:37 AM	1	.11		
10. NOV 7	MIAMI	FL 305 557-5269	HN	11:38 AM	1	.12		
11. NOV 7	MIAMI	FL 305 824-0413	HN	11:41 AM	1	.12		
12. NOV 7	MIAMI	FL 305 824-0413	HN	11:55 AM	1	.12		
13. NOV 7	MIAMI	FL 305 824-0413	HN	11:59 AM	1	.12		
14. NOV 7	MIAMI	FL 305 824-0413	HN	12:00 PM	1	.12		
15. NOV 8	HOMESTEAD	FL 305 247-1526	HN	9:43 AM	4	.48		
16. NOV 8	PERRINE	FL 305 251-1589	HN	9:48 AM	1	.12		
17. NOV 8	PERRINE	FL 305 251-1589	HN	9:49 AM	0	.00		
18. NOV 10	ISLANDRADA	FL 305 264-1520	HD	9:11 AM	1	.20		
19. NOV 10	KEY LARGO	FL 305 852-7801	HD	9:11 AM	6	1.20		
20. NOV 10	MIAMI	FL 305 229-1474	HD	9:22 AM	1	.20		
21. NOV 10	PERRINE	FL 305 255-7363	HD	9:23 AM	5	1.00		

SOUTHERN BELL

ACCOUNT NUMBER:
BILL DATE:

407-575-0662 646 0457
DEC 2, 1992 JUP
PAGE 3

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
NOV 10	FTLAUDERDL	FL 400 222 222	HO	00:00	1	.20			
NOV 10	FTLAUDERDL	FL 400 222 222	HO	00:00	1	.20			
NOV 10	POMPANEBCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	POMPANEBCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	STUART	FL 400 222 222	HO	00:00	1	.20			
NOV 10	BOCA RATON	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	CORAL SPG	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	DELRAY BCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	POMPANEBCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	POMPANEBCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	ISLAMORADA	FL 400 222 222	HO	00:00	1	.20			
NOV 10	KEY LARGO	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	POMPANEBCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	POMPANEBCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	POMPANEBCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	BOYNTONECH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	BOYNTONECH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	POMPANEBCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			

SOUTHERN BELL

ACCOUNT NUMBER:
BILL DATE:

407-575-0662 646 0457
DEC 2, 1992 JUP
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
NOV 10	POMPANEBCH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	FT PR	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	HOMESTEAD	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	FT PR	FL 400 222 222	HO	00:00	1	.20			
NOV 10	FT PR	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	KEY LARGO	FL 400 222 222	HO	00:00	1	.20			
NOV 10	BOYNTONECH	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	NORTH DADE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	FTLAUDERDL	FL 400 222 222	HO	00:00	1	.20			
NOV 10	FTLAUDERDL	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	KEY LARGO	FL 400 222 222	HO	00:00	1	.20			
NOV 10	KEY LARGO	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	NORTH DADE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	NORTH DADE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	MIAMI	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	NORTH DADE	FL 400 222 222	HO	00:00	1	.20			
NOV 10	PERRINE	FL 400 222 222	HO	00:00	1	.20			

SOUTHERN BELL

ACCOUNT NUMBER:
BILL DATE:

407-575-0662 646 0457
DEC 2, 1992 JUP
PAGE 7

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER	CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	NORTH DADE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	NORTH DADE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	NORTH DADE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	POMPANO BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	NORTH DADE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FTLAUDERDL	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FTLAUDERDL	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	DELRAY BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	BOYNTON BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FTLAUDERDL	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	KEY LARGO	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			

SOUTHERN BELL

ACCOUNT NUMBER:
BILL DATE:

407-575-0662 646 0457
DEC 2, 1992 JUP
PAGE 8

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER	CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	TICKET	ID
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	DELRAY BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	DELRAY BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	BOCA RATON	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FTLAUDERDL	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	KEY LARGO	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	CORAL SPG	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	HOMESTEAD	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	DELRAY BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	DELRAY BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	BOYNTON BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FTLAUDERDL	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	POMPANO BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	POMPANO BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FTLAUDERDL	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	DELRAY BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	BOCA RATON	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	BOYNTON BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	POMPANO BCH	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	STUART	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	MIAMI	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			
NOV 11	FERRINE	FL	0000000000	0000	11:17 PM	1	.14			

SOUTHERN BELL

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

		AMOUNT	TOTAL		
DIRECT DIALED CALLS (CONTINUED)					
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN
220. DEC 3	HOMESTEAD	FL 305 247-5962	HE	523PM	1
221. DEC 3	PERRINE	FL 305 281-9766	HE	551PM	1
			SUBTOTAL		
OPERATOR ASSISTED CALLS					
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN
222. NOV 10	FR HOMESTEAD	FL 305 258-9163	HES	853PM	1
223. NOV 11	FR HOMESTEAD	FL 305 257-9849	HES	737PM	3
			SUBTOTAL		
CALLING CARD CALLS					
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN
224. NOV 7	MIAMI	FL 305 841-0413	HNC	1011AM	1
225. NOV 26	FR WPALM BEACH FR JUPITER	FL 407 624-8946 FL 407 575-0662 FL 407 746-9063	HDC	248PM	2
			SUBTOTAL		

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.

TAXES	AMOUNT	TOTAL
226. FEDERAL TAX	3.98	
227. STATE TAX	10.71	
228. COUNTY TAX	9.59	
229. FLORIDA GROSS RECEIPTS SURCHARGE	1.47	
SUBTOTAL		25.75
SOUTHERN BELL CURRENT CHARGES		177.71

::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					
1 BILLABLE CALL(S) AT \$.65 PER CALL		.65			
2. INTRASTATE DIRECTORY ASSISTANCE					
5 BILLABLE CALL(S) AT \$.40 PER CALL		2.00			
			SUBTOTAL		
			2.65		
DIRECT DIALED CALLS					
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN
3. NOV 4	FEASTERVL	PA 215 222-9391	BN	848PM	1
4. NOV 4	FEASTERVL	PA 215 225-2361	BN	907PM	1
5. NOV 7	ARGRGSNIS	MD 410 360-1448	BN	126PM	1
6. NOV 7	ARGRGSNIS	MD 410 360-1448	BN	559PM	1
7. NOV 7	ARGRGSNIS	MD 410 360-1448	BN	821PM	1
8. NOV 8	ALPHARETTA	GA 404 664-1634	BN	919AM	1
9. NOV 8	ARGRGSNIS	MD 410 360-1448	BN	609PM	1
10. NOV 10	PIKESVILLE	MD 410 360-1448	BN	1034AM	1
11. NOV 10	RICHARDSON	TX 214 235-1200	BN	1058AM	1
12. NOV 10	ORANGE	CA 714 385-7000	BN	1108AM	1
13. NOV 10	CLEVELAND	OH 513 291-7000	BN	1108AM	2
14. NOV 10	CINCINNATI	OH 513 563-1400	BN	1237PM	1
15. NOV 10	ARGRGSNIS	MD 410 360-1448	BN	327PM	1
16. NOV 13	ALPHARETTA	GA 404 664-1634	BN	556PM	1
17. NOV 13	MOORESTOWN	NJ 908 235-7888	BN	337PM	1
18. NOV 14	LUCAYA	BA 809 373-8867	BN	1137AM	1
19. NOV 15	ALPHARETTA	GA 404 664-1634	BN	820AM	1
20. NOV 17	ALPHARETTA	GA 404 664-1634	BN	737AM	1
21. NOV 17	STPETERSBG	FL 888 337-2121	BN	141PM	1
22. NOV 17	TAMPA	FL 813 387-1371	BN	141PM	1
23. NOV 17	ALPHARETTA	GA 404 664-1634	BN	353PM	1
24. NOV 17	ARGRGSNIS	MD 410 360-1448	BN	250PM	1
25. NOV 17	SAN JOSE	CA 408 428-6622	BN	1043AM	1
26. NOV 18	ALPHARETTA	GA 404 664-1634	BN	843PM	1
27. NOV 21	ALPHARETTA	GA 404 664-1634	BN	720AM	1
28. NOV 21	NEWARK	DE 302 837-1235	BN	702AM	1
29. NOV 22	DOVER	DE 302 877-1491	BN	734AM	1

AT&T COMMUNICATIONS

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

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
NOV 23	ATLANTA	GA 404 888-8547	BD	4:30PM	1	.23		JL20		JJ	2
NOV 23	ATLANTA	GA 404 888-0308	BD	4:31PM	10	2.30		JL20		JJ	2
NOV 23	ARGRGBSNIS	MD 410 888-1448	BD	6:27AM	44	6.16		JL20		JJ	2
NOV 23	TAMPA	FL 888 333-1980	HD	9:26AM	1	.23		JL20		JJ	2
NOV 23	STPETERSBG	FL 888 333-7123	HD	9:37AM	2	.50		JL20		JJ	2
NOV 23	TAMPA	FL 888 333-3710	HD	9:49AM	2	.72		JL20		JJ	2
NOV 23	ALPHARETTA	GA 404 888-9528	BD	1:20PM	26	5.28		JL20		JJ	2
NOV 23	ALPHARETTA	GA 404 888-9528	BD	1:02PM	11	2.53		JL20		JJ	2
NOV 23	ALPHARETTA	GA 404 888-9528	BD	3:08PM	4	.88		JL20		JJ	2
NOV 23	GREENSBORO	MD 410 888-7237	BD	1:20PM	2	.44		JL20		JJ	2
NOV 27	LUCAYA	BA 800 888-8877	BR	1:36AM	2	.44		LL20		JJ	2
NOV 27	OAKHURST	CA 209 888-8880	BR	6:30PM	2	.44		JL20		JJ	2
NOV 28	ARGRGBSNIS	MD 410 888-1448	BZ	3:35PM	1	.13		JL20		JJ	2
NOV 28	ARGRGBSNIS	MD 410 888-1448	BZ	8:00PM	1	.13		JL20		JJ	2
NOV 28	ARGRGBSNIS	MD 410 888-1448	BZ	8:38PM	26	3.33		JL20		JJ	2
NOV 30	TAMPA	FL 888 333-1980	HD	9:31AM	2	.50		JL20		JJ	2
NOV 30	HOLLIDYSBG	PA 800 888-5021	BD	9:33AM	2	.44		JL20		JJ	2
DEC 1	ALPHARETTA	GA 404 888-9528	BD	5:16PM	1	.22		JL20		JJ	2
DEC 2	HOLLIDYSBG	PA 800 888-5021	BD	1:20PM	1	.44		JL20		JJ	2
DEC 2	HOLLIDYSBG	PA 800 888-5021	BD	1:20PM	3	.72		JL20		JJ	2
DEC 2	NASHVILLE	TN 615 244-8282	BD	3:22PM	2	.46		JL20		JJ	2
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
NOV 4	STPETERSBG	FL 813 228-2222	HDC	1006AM	8	2.67		C08K20		J200	2
	FR PERRINE	FL 305 232-9723									
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	2.55	
55. FLORIDA GROSS RECEIPTS SURCHARGE	2.14	
SUBTOTAL		11.56
AT&T CURRENT CHARGES		96.04

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 SO 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	PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
JAN 26	\$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	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID
JAN 26	\$604.16	\$942.06	

407-575-0662 646 0457
JAN 2, 1993
XXX B66

P.O. BOX 02-4000 MIAMI FL 33110-0001
40795750662646045999930266078000000000000060416000094206
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.

Table with columns: MONTHLY SERVICE CHARGES, AMOUNT, TOTAL. Includes items like LATE PAYMENT CHARGE, MONTHLY SERVICE- JAN 2 THRU FEB 1, FCC CHARGE FOR INTERSTATE TOLL ACCESS, etc.

OTHER CHARGES AND CREDITS table with columns: CHARGE FOR RETURNED CHECK, AMOUNT, TOTAL. Includes DEC 2 92 SO ZRBH2011DC.

DIRECT DIALED CALLS table with columns: DATE, PLACE CALLED, NUMBER CALLED, *RATE, TIME, MIN, IMSBLC, X, TICKET, ID. Lists various calls to locations like HOMESTEAD, PERRINE, MIAMI, etc.

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JAN 2, 1993 JUP
PAGE 3

DIRECT DIALED CALLS (CONTINUED) table with columns: DATE, PLACE CALLED, NUMBER CALLED, *RATE, TIME, MIN, IMSBLC, X, TICKET, ID. Continues list of calls from previous page.

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JAN 2, 1993 JUP
PAGE 4

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	BL	C	X	TICKET	ID
49.	DEC 14	BOYNTONBCH	FL 407	364-8078	HD	2533PM							
50.	DEC 14	BOYNTONBCH	FL 407	364-8078	HD	2555PM							
51.	DEC 14	FTLAUDERDL	FL 305	733-4874	HD	2557PM	4.00						
52.	DEC 14	BOYNTONBCH	FL 407	364-8078	HD	2617PM							
53.	DEC 14	BOYNTONBCH	FL 407	364-8078	HD	2621PM							
54.	DEC 14	FTLAUDERDL	FL 305	733-4874	HD	2630PM	1.00						
55.	DEC 14	FTLAUDERDL	FL 305	733-4874	HD	2647PM							
56.	DEC 14	BOYNTONBCH	FL 407	364-8078	HD	2647PM							
57.	DEC 14	BOYNTONBCH	FL 407	364-8078	HD	2649PM	3.00						
58.	DEC 14	FTLAUDERDL	FL 305	733-4874	HD	2655PM							
59.	DEC 14	BOYNTONBCH	FL 407	364-8078	HD	2657PM							
60.	DEC 14	BOYNTONBCH	FL 407	364-8078	HD	2701PM							
61.	DEC 14	BOYNTONBCH	FL 407	364-8078	HD	2701PM							
62.	DEC 15	PERRINE	FL 305	281-9766	HZ	4308AM	1.00						
63.	DEC 15	POMPANOBCH	FL 305	913-4786	HZ	4455AM							
64.	DEC 15	BOYNTONBCH	FL 407	364-8078	HD	8246PM							
65.	DEC 16	HOMESTEAD	FL 305	257-4611	HD	0909AM	1.00						
66.	DEC 17	MIAMI	FL 305	257-4611	HD	0910AM							
67.	DEC 17	PERRINE	FL 305	281-9766	HD	0910AM							
68.	DEC 17	PERRINE	FL 305	281-9766	HD	0914AM							
69.	DEC 17	HOMESTEAD	FL 305	257-4611	HD	0917AM							
70.	DEC 17	FTLAUDERDL	FL 305	733-4874	HD	0935AM							
71.	DEC 17	FTLAUDERDL	FL 305	733-4874	HD	0944AM							
72.	DEC 17	HOMESTEAD	FL 305	257-4611	HD	0955AM							
73.	DEC 17	HOMESTEAD	FL 305	257-4611	HD	0955AM							
74.	DEC 17	PERRINE	FL 305	281-9766	HD	0957AM							
75.	DEC 17	FTLAUDERDL	FL 305	776-9174	HD	1103AM							
76.	DEC 17	FTLAUDERDL	FL 305	776-9174	HD	1105AM							
77.	DEC 17	BOYNTONBCH	FL 407	364-8078	HD	1130AM							
78.	DEC 17	FTLAUDERDL	FL 305	776-9174	HD	1139AM							
79.	DEC 17	FTLAUDERDL	FL 305	776-9174	HD	1145AM							
80.	DEC 17	FTLAUDERDL	FL 305	776-9174	HD	1146AM							
81.	DEC 17	FTLAUDERDL	FL 305	776-9150	HD	1148AM							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JAN 2, 1993 JUP
PAGE 5

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	BL	C	X	TICKET	ID
82.	DEC 17	PERRINE	FL 305	281-9766	HD	1153AM							
83.	DEC 17	HOMESTEAD	FL 305	257-4611	HD	1153AM	2.00						
84.	DEC 17	MIAMI	FL 305	257-4611	HD	1213PM							
85.	DEC 17	MIAMI	FL 305	257-4611	HD	1220PM							
86.	DEC 17	MIAMI	FL 305	257-4611	HD	1237PM							
87.	DEC 17	PERRINE	FL 305	281-9766	HZ	0817PM							
88.	DEC 17	HOMESTEAD	FL 305	257-4611	HZ	0818PM							
89.	DEC 17	HOMESTEAD	FL 305	247-5962	HZ	0838PM							
90.	DEC 18	BOYNTONBCH	FL 407	364-8078	HD	0808AM							
91.	DEC 18	FTLAUDERDL	FL 305	493-4237	HD	0846AM							
92.	DEC 18	FTLAUDERDL	FL 305	493-4237	HD	0900AM							
93.	DEC 18	MIAMI	FL 305	557-5269	HD	0900AM							
94.	DEC 18	FT PR	FL 407	464-4900	HD	0908AM							
95.	DEC 18	FT PR	FL 407	464-4900	HD	0913AM							
96.	DEC 18	BOYNTONBCH	FL 407	364-8078	HD	1133PM							
97.	DEC 18	BOYNTONBCH	FL 407	364-8078	HD	1134PM							
98.	DEC 18	BOCA RATON	FL 407	994-1375	HD	1137PM							
99.	DEC 18	FTLAUDERDL	FL 305	765-0527	HD	1159PM							
100.	DEC 18	BOYNTONBCH	FL 407	733-4874	HD	1446PM							
101.	DEC 18	BOYNTONBCH	FL 407	733-4874	HD	1488PM							
102.	DEC 18	STUART	FL 305	281-9766	HD	2011PM							
103.	DEC 18	DEERFLDBCH	FL 305	281-9766	HD	2112PM							
104.	DEC 18	STUART	FL 407	281-9766	HD	2114PM							
105.	DEC 18	STUART	FL 407	281-9766	HD	2121PM							
106.	DEC 18	FTLAUDERDL	FL 305	733-4874	HD	2143PM							
107.	DEC 18	STUART	FL 407	281-9766	HD	2143PM							
108.	DEC 18	STUART	FL 407	281-9766	HD	2143PM							
109.	DEC 18	CORAL SPG	FL 305	557-5269	HZ	0503PM							
110.	DEC 18	STUART	FL 407	281-9766	HZ	0505PM							
111.	DEC 18	NORTH DADE	FL 305	281-9766	HZ	0505PM							
112.	DEC 21	FTLAUDERDL	FL 305	733-4874	HZ	0751AM							
113.	DEC 21	MIAMI	FL 305	257-4611	HZ	0759AM							
114.	DEC 21	HOMESTEAD	FL 305	257-4611	HZ	0759AM							

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	SBL	C	X	TICKET	ID
115.	DEC 21	PERRINE FL	305	9781-9766	HO	8:00AM	1.20						
116.	DEC 21	MIAMI FL	305	5181-0881	HO	8:24AM	1.40						
117.	DEC 21	BOCA RATON FL	407	9977-6025	HO	8:25AM	1.40						
118.	DEC 21	HOMESTEAD FL	305	2577-4611	HO	9:29AM	1.40						
119.	DEC 21	PERRINE FL	305	2577-9766	HO	9:29AM	1.40						
120.	DEC 21	HOMESTEAD FL	305	2577-4611	HO	9:34AM	1.40						
121.	DEC 21	BOCA RATON FL	407	9977-6025	HO	9:40PM	1.40						
122.	DEC 21	FTLAUDERDL FL	305	5837-3111	HO	4:40PM	1.40						
123.	DEC 21	BOCA RATON FL	407	9977-6025	HO	4:43PM	1.40						
124.	DEC 21	FTLAUDERDL FL	305	5837-4611	HO	4:43PM	1.40						
125.	DEC 21	PERRINE FL	305	2577-9766	HO	4:43PM	1.40						
126.	DEC 21	CORAL SPG FL	305	7527-6088	HE	4:43PM	1.40						
127.	DEC 21	CORAL SPG FL	305	7527-6088	HE	4:43PM	1.40						
128.	DEC 21	PERRINE FL	305	2577-9766	HO	4:43PM	1.40						
129.	DEC 22	FTLAUDERDL FL	305	5837-3111	HO	4:44PM	1.40						
130.	DEC 22	FT PR FL	407	4667-1200	HO	1:21AM	1.11						
131.	DEC 22	STUART FL	407	2877-0955	HO	1:30AM	1.11						
132.	DEC 22	FTLAUDERDL FL	305	9287-0642	HO	9:09AM	1.20						
133.	DEC 22	FTLAUDERDL FL	305	9287-0642	HO	9:09AM	1.20						
134.	DEC 22	HOMESTEAD FL	305	2577-4611	HO	9:09AM	1.40						
135.	DEC 22	FTLAUDERDL FL	305	9287-0642	HO	9:08AM	1.20						
136.	DEC 22	STUART FL	407	2877-0955	HO	9:50AM	1.11						
137.	DEC 22	FT PR FL	407	4667-1200	HO	11:30AM	1.11						
138.	DEC 22	STUART FL	407	2877-0955	HO	11:30AM	1.11						
139.	DEC 22	CORAL SPG FL	305	7527-0975	HE	11:33AM	1.11						
140.	DEC 22	MIAMI FL	305	7327-1440	HO	11:40AM	1.11						
141.	DEC 22	MIAMI FL	305	7327-1440	HO	11:47AM	1.11						
142.	DEC 22	MIAMI FL	305	7327-1440	HO	11:47AM	1.11						
143.	DEC 22	CORAL SPG FL	305	7527-0975	HE	11:58AM	1.11						
144.	DEC 22	CORAL SPG FL	305	7527-0975	HE	12:00PM	1.11						
145.	DEC 22	MIAMI FL	305	7327-1440	HO	12:39PM	1.11						
146.	DEC 22	STUART FL	407	2877-0955	HO	1:24PM	1.11						
147.	DEC 22	FTLAUDERDL FL	305	9287-0642	HO	1:22PM	1.11						

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	SBL	C	X	TICKET	ID
148.	DEC 22	STUART FL	407	2877-0955	HO	1:23PM	1.11						
149.	DEC 22	STUART FL	407	2877-0955	HO	1:35PM	1.11						
150.	DEC 22	MIAMI FL	305	5181-0881	HO	2:00PM	1.40						
151.	DEC 22	BOYNTONBCH FL	407	7327-2147	HO	2:08PM	1.11						
152.	DEC 22	BOCA RATON FL	407	9977-6025	HO	2:14PM	1.40						
153.	DEC 22	INDIANTOWN FL	407	3927-2459	HO	2:45PM	1.11						
154.	DEC 22	FT PR FL	407	5927-1223	HO	2:47PM	1.11						
155.	DEC 22	BOYNTONBCH FL	407	7327-2147	HO	3:02PM	1.11						
156.	DEC 22	BOYNTONBCH FL	407	7327-2147	HO	3:09PM	1.11						
157.	DEC 22	BOCA RATON FL	407	9977-6025	HO	3:11PM	1.40						
158.	DEC 22	FTLAUDERDL FL	305	3577-4611	HE	7:24PM	1.40						
159.	DEC 22	CORAL SPG FL	305	7527-6088	HE	7:22PM	1.40						
160.	DEC 22	CORAL SPG FL	305	7527-6088	HE	8:10PM	1.40						
161.	DEC 22	BOCA RATON FL	407	9977-6025	HO	8:22PM	1.40						
162.	DEC 23	STUART FL	407	2877-0955	HO	6:01PM	1.11						
163.	DEC 23	POMPANO BCH FL	305	7827-1249	HE	7:04PM	1.11						
164.	DEC 24	STUART FL	407	2877-0955	HO	6:55AM	1.11						
165.	DEC 24	FTLAUDERDL FL	305	9287-0642	HO	8:39AM	1.60						
166.	DEC 24	STUART FL	407	2877-0955	HO	9:14AM	1.11						
167.	DEC 24	FT PR FL	407	4667-1200	HO	9:15AM	1.11						
168.	DEC 26	MIAMI FL	305	3267-1888	HO	9:09AM	1.11						
169.	DEC 26	POMPANO BCH FL	305	7827-1249	HE	10:39AM	1.11						
170.	DEC 27	FTLAUDERDL FL	305	9287-0642	HO	12:20PM	1.20						
171.	DEC 27	FTLAUDERDL FL	305	9287-0642	HO	3:39PM	1.20						
172.	DEC 28	POMPANO BCH FL	305	7827-1249	HE	7:13PM	1.11						
173.	DEC 28	FTLAUDERDL FL	305	9287-0642	HO	8:23PM	1.40						
174.	DEC 29	MIAMI FL	305	5181-0881	HO	9:46AM	1.40						
175.	DEC 29	FTLAUDERDL FL	305	850-1581	HO	9:53AM	1.40						

SUBTOTAL

105.32

OPERATOR ASSISTED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	SBL	C	X	TICKET	ID
176.	DEC 21	FR HOMESTEAD FL	305	248-5764	BES	6:27PM	2.03						
177.	DEC 27	FR HOMESTEAD FL	305	245-8152	HES	5:54PM	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

31.54
231.61

SOUTHERN BELL CURRENT CHARGES

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

~~545.65~~

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

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
3. DEC	FEASTERVL	PA 215	3222-9361	BD	843AM	1.44					
4. DEC	ORLANDO	FL 407	257-1777	ID	914AM	.27					
5. DEC	MULBERRY	FL 813	428-1125	ID	915AM	.27					
6. DEC	TALLAHASSE	FL 904	488-9000	ID	353PM	.44					
7. DEC	TALLAHASSE	FL 904	487-6052	ID	355PM	.44					
8. DEC	COCOA	FL 407	639-6400	ID	425PM	.44					
9. DEC	COCOA	FL 407	639-6400	ID	427PM	.44					
10. DEC	FEASTERVL	PA 215	3222-9361	BD	920AM	.44					
11. DEC	FEASTERVL	PA 215	3222-9361	BD	815PM	.44					
12. DEC	FEASTERVL	PA 215	3222-9361	BD	953AM	.44					
13. DEC	PHILA	PA 215	900-2135	BD	12PM	.44					
14. DEC	FEASTERVL	PA 215	3222-9361	BD	12PM	.44					
15. DEC	ALPHARETTA	GA 404	343-9528	BD	947AM	.44					
16. DEC	JACKSONVL	FL 904	232-1688	ID	1013AM	.44					
17. DEC	JACKSONVL	FL 904	232-1688	ID	1015AM	.44					
18. DEC	ALPHARETTA	GA 404	664-1634	BD	558PM	.72					
19. DEC	ALPHARETTA	GA 404	343-9511	BD	8815PM	.14					
20. DEC	ARGRBSNIS	MD 410	360-1448	BD	845PM	.14					
21. DEC	CLEVELAND	OH 216	291-7000	BD	257PM	.24					
22. DEC	RICHARDSON	TX 214	699-6081	BD	237PM	.44					
23. DEC	ARGRBSNIS	MD 410	360-1448	BD	636PM	.98					
24. DEC	ALPHARETTA	GA 404	343-9528	BD	223PM	.15					
25. DEC	ALPHARETTA	GA 404	343-9528	BD	906AM	.69					
26. DEC	STAMFORD	CT 203	352-4000	BD	1039AM	.48					
27. DEC	STAMFORD	CT 203	352-4000	BD	1041AM	.90					
28. DEC	CLEVELAND	OH 216	291-7000	BD	154AM	.27					
29. DEC	RICHARDSON	TX 214	699-6081	BD	1155AM	1.68					

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JAN 2, 1993 JUP
PAGE 11

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
30. DEC	CLEARWATER	FL 813	441-3500	ID	1241PM	.4					
31. DEC	CLEARWATER	FL 813	443-0597	ID	1243PM	.29					
1. DEC	RICHARDSON	TX 214	699-6081	BD	159PM	.44					
2. DEC	RICHARDSON	TX 214	699-6081	BD	207PM	.44					
3. DEC	PIKESVILLE	MD 410	653-3344	BD	228PM	.44					
4. DEC	RICHARDSON	TX 214	699-6081	BD	237PM	.44					
5. DEC	RICHARDSON	TX 214	699-6081	BD	237PM	.44					
6. DEC	RICHARDSON	TX 214	699-6081	BD	237PM	.44					
7. DEC	RICHARDSON	TX 214	699-6081	BD	237PM	.44					
8. DEC	PIKESVILLE	MD 410	653-3344	BD	402PM	.44					
9. DEC	METUCHEN	NJ 908	494-4300	BD	745PM	.44					
10. DEC	SEVERN	MD 410	969-0644	BD	737AM	.44					
11. DEC	TALLAHASSE	FL 904	488-9000	ID	857AM	.27					
12. DEC	TALLAHASSE	FL 904	488-9000	ID	858AM	.27					
13. DEC	HOLLAND	OH 419	865-1860	BD	245PM	.44					
14. DEC	DIR ASST	OH 809	999-1212	BD	245PM	.44					
15. DEC	CHTAMSTTHS	VI 809	774-2691	BD	111PM	.44					
16. DEC	PIKESVILLE	MD 410	653-3344	BD	110AM	.44					
17. DEC	DIR ASST	OH 809	999-1212	BD	110AM	.44					
18. DEC	HOLLAND	OH 419	865-1860	BD	110AM	.44					
19. DEC	DIR ASST	OH 809	999-1212	BD	110AM	.44					
20. DEC	DIR ASST	OH 809	999-1212	BD	110AM	.44					
21. DEC	PROVIDENCE	RI 401	774-1730	BD	245PM	.44					
22. DEC	CHTAMSTTHS	VI 809	774-1854	BD	245PM	.44					
23. DEC	DIR ASST	OH 809	999-1212	BD	245PM	.44					
24. DEC	PIKESVILLE	MD 410	653-3344	BD	245PM	.44					
25. DEC	CHTAMSTTHS	VI 809	774-1320	BD	245PM	.44					
26. DEC	DIR ASST	OH 809	999-1212	BD	245PM	.44					
27. DEC	CHTAMSTTHS	VI 809	774-2691	BD	245PM	.44					
28. DEC	CHTAMSTTHS	VI 809	774-2691	BD	245PM	.44					
29. DEC	LAKELAND	FL 904	368-1083	ID	104PM	.44					
30. DEC	MOUNT DORA	FL 904	368-1083	ID	104PM	.44					
31. DEC	BETHESDA	MD 301	654-4816	BD	327PM	.44					
1. DEC	CHTAMSTTHS	VI 809	774-4800	BD	327PM	.44					

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	J
64. DEC 24	TALLAHASSE FL	904 488-9000	HD	924AM	2	.50		JL20		J2	J
65. DEC 24	TALLAHASSE FL	904 488-9000	HD	925AM	2	.50		JL20		J2	J
66. DEC 25	ALPHARETTA GA	404 664-1634	BE	1056AM	28	3.92		JL20		J2	J
67. DEC 27	MEMPHIS TN	901 373-7177	BN	1240PM	56	7.28		JL20		J2	J
68. JAN 2	LUCAYA BA	809 373-8867	BR	441PM	5	4.32		JL20		J2	J
69. JAN 2	MCPHIS TN	901 373-7177	BN	802PM	20	2.60		JL20		J2	J
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		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 FL	407 747-1057	BNC	1003AM	2	1.06		COJK20		J200	3
72. DEC 6	JUPITER FL	407 575-0662	BNC	1006AM	4	1.32		COJK20		J200	6
73. DEC 6	JUPITER FR PHILA PA	215 728-9869	BNC	1013AM	1	.93		COJK20		J200	4
74. DEC 6	MIAMI FL	305 558-4142	BEC	525PM	4	1.43		C JL20		J200	6
75. DEC 28	LUCAYA BA	809 373-8867	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)

	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 FE RTA 00000000 TAX 11111N10 FE 000011 CC 0 BTN
A & B UNLIMITED RA 224 TAR 000806 SS# 220086634 TTN
9553 159TH CT N RB XXX CSN 0 STA 00000000 DEF 00000445
JUPITER, FL 33478 PFD 0 DISC REAS 00 OLD/NEW # AMT DUE 1872.83
NOB 1 DOI 871102 PIC 288
CI: 93A SQ LIZ LAGARE BUS N RES TRT LIZ ONLY SM TN# EST099
2 FL 0892

IC: 00253 00206 00238 FNL BILL AMT 0.00
TRT 555555570700 RCR 101010 WO IND 0
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

SEP 14 1993

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: FEB 2, 1993 JUP
PAGE 1

CURRENT CHARGES DUE BEFORE FEB 24	PREVIOUS BALANCE	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$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.

SOUTHERN BELL BILLING QUESTIONS 780-2800 TO PLACE AN ORDER 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	TOTAL AMOUNT DUE	AMOUNT PAID
	\$1,546.22	\$1,872.83	

407-575-0662 646 0457
FEB 2, 1993
XXX 866

P.O. BOX 02-4000
MIAMI FL 33110-0001
407957506626460459999302660780000000000001546220000187283
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 JUF
PAGE 4

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	CH	TICKET	ID
JAN 01	STUART	FL 407 2286 1193	HD	1153AM							
JAN 01	DELRAY BCH	FL 407 2286 1193	HD	1200PM		1.52					
JAN 01	FERRINE	FL 407 2286 1193	HD	1204PM							
JAN 01	POMPANO BCH	FL 407 2286 1193	HD	2005PM							
JAN 01	STUART	FL 407 2286 1193	HD	2005PM							
JAN 01	FERRINE	FL 407 2286 1193	HD	2116PM							
JAN 01	FTLAUDERDL	FL 407 2286 1193	HD	4300PM							
JAN 01	FTLAUDERDL	FL 407 2286 1193	HD	4300PM							
JAN 01	DELRAY BCH	FL 407 2286 1193	HD	6252PM							
JAN 01	FT PR	FL 407 2286 1193	HD	6455AM							
JAN 01	INDIANTOWN	FL 407 2286 1193	HD	6455AM							
JAN 01	FT PR	FL 407 2286 1193	HD	6455AM							
JAN 01	FT PR	FL 407 2286 1193	HD	9558AM							
JAN 01	HOLLYWOOD	FL 407 2286 1193	HD	1041AM							
JAN 01	POMPANO BCH	FL 407 2286 1193	HD	1052AM							
JAN 01	FTLAUDERDL	FL 407 2286 1193	HD	3537PM							
JAN 04	FTLAUDERDL	FL 407 2286 1193	HN	1043AM	4						
JAN 04	FTLAUDERDL	FL 407 2286 1193	HN	1134AM							
JAN 04	FTLAUDERDL	FL 407 2286 1193	HE	6277PM	1						
JAN 04	CORAL SPG	FL 407 2286 1193	HD	1016AM							
JAN 04	FTLAUDERDL	FL 407 2286 1193	HD	1019AM							
JAN 04	FTLAUDERDL	FL 407 2286 1193	HD	1020AM							
JAN 04	MIAMI	FL 407 2286 1193	HD	1022AM							
JAN 04	FTLAUDERDL	FL 407 2286 1193	HD	1023AM							
JAN 04	DEERFLD BCH	FL 407 2286 1193	HD	1023AM							
JAN 04	HOLLYWOOD	FL 407 2286 1193	HD	1051AM							
JAN 04	FTLAUDERDL	FL 407 2286 1193	HD	1055AM							
JAN 04	POMPANO BCH	FL 407 2286 1193	HD	1101AM							
JAN 04	CORAL SPG	FL 407 2286 1193	HD	1117AM							
JAN 04	PERRINE	FL 407 2286 1193	HD	1128AM							
JAN 04	POMPANO BCH	FL 407 2286 1193	HD	1128AM							
JAN 04	NORTH DADE	FL 407 2286 1193	HD	1200PM							
JAN 04	FTLAUDERDL	FL 407 2286 1193	HD	1200PM							

RATE APPLIED - SEE BACK OF PAGE

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: FEB 2, 1993 JUP
PAGE 8

CALLING CARD CALLS (CONTINUED)
TOTAL CHARGE FOR ITEMIZED CALLS 101.37

AMOUNT TOTAL

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
161. STATE TAX
162. COUNTY TAX
163. FLORIDA GROSS RECEIPTS SURCHARGE

4.48
13.40
10.60
1.62

SUBTOTAL

30.12
236.84

SOUTHERN BELL CURRENT CHARGES

MESSAGES

WANT TO REDUCE THE COST OF LONG DISTANCE IN YOUR CALLING
ZONE? ORDER WATSSAVERSSM 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

-----\$45.85

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: FEB 2, 1993 JUN
PAGE 11

AMOUNT TOTAL

MONTHLY SERVICE CHARGES
1. INTRASTATE DIRECTORY ASSISTANCE USAGE
X BILLABLE CALL(S)

3.20

3.20

SUBTOTAL

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TICKET
2. DEC 21	ALPHARETTA	GA 404 323	HD	404 PM	12	3.65	
3. JAN 2	TALLAHASSE	FL 904 288	HD	1230 PM	2	0.20	
4. JAN 2	CLEARWATER	FL 813 443	HD	1010 PM	1	0.14	
5. JAN 2	FERRY	GA 912 933	HD	536 PM	1	0.14	
6. JAN 2	ALPHARETTA	GA 404 323	HD	233 PM	13	2.10	
7. JAN 2	LUCAYA	BA 809 374	HD	446 PM	1	1.20	
8. JAN 2	LUCAYA	BA 809 374	HD	447 PM	1	1.20	
9. JAN 2	ALPHARETTA	GA 404 323	HD	953 AM	12	1.20	
10. JAN 11	SAN JOSE	CA 408 228	HD	1143 AM	1	0.20	
11. JAN 13	CAMDEN	NJ 609 900	HD	911 AM	1	0.20	
12. JAN 13	CAMDEN	NJ 609 900	HD	902 AM	1	0.20	
13. JAN 13	ALPHARETTA	GA 404 753	HD	1103 AM	2	0.27	
14. JAN 13	DAYTONA BCH	FL 904 753	HD	1125 AM	1	0.20	
15. JAN 13	TALLAHASSE	FL 904 400	HD	1127 PM	1	0.20	
16. JAN 14	ALPHARETTA	GA 404 323	HD	757 PM	1	0.20	
17. JAN 14	CARTERET	NJ 908 800	HD	805 PM	1	0.20	
18. JAN 15	FRAMINGHAM	MA 508 800	HD	741 PM	1	0.20	
19. JAN 15	ARGGRESNIS	MD 410 323	HD	1224 PM	6	0.20	
20. JAN 21	ORLANDO	FL 407 323	HD	1125 AM	1	0.20	
21. JAN 21	CLEARWATER	FL 813 323	HD	1140 AM	1	0.20	
22. JAN 21	LITTLE ROCK	AR 501 323	HD	1500 PM	1	0.20	
23. JAN 21	LITTLE ROCK	AR 501 323	HD	410 PM	1	0.20	
24. JAN 21	MOUNTAIN VIEW	FL 904 323	HD	605 AM	1	0.20	
25. JAN 21	KEECHUKA	FL 904 323	HD	651 AM	1	0.20	
26. JAN 21	LITTLE ROCK	AR 501 323	HD	1004 AM	1	0.20	
27. JAN 21	SAN JOSE	CA 408 323	HD	510 PM	1	0.20	
28. JAN 21	SAN JOSE	CA 408 323	HD	512 PM	1	0.20	
29. JAN 21	TALLAHASSE	FL 904 323	HD	1103 AM	1	0.20	
30. JAN 21	HILLINGTON	NJ 908 323	HD	1107 AM	1	0.20	

0 15

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: FEB 2, 1993 JUN
PAGE 12

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TICKET
31. JAN 25	ALPHARETTA	GA 404 323	HD	111 PM	18	4.14	
32. JAN 26	TALLAHASSE	FL 904 288	HD	1004 AM	2	0.20	
33. JAN 26	MEMPHIS	TN 901 373	HD	711 PM	1	0.14	
34. JAN 26	JACKSONVL	FL 904 353	HD	1035 AM	2	0.20	
35. JAN 27	VIENNA	VA 703 264	HD	1132 AM	17	3.21	
36. JAN 27	ARLINGTON	VA 703 264	HD	1149 AM	4	0.20	
37. JAN 27	WASHINGTON	DC 202 703	HD	1154 AM	1	0.20	
38. JAN 27	WASHINGTON	DC 202 703	HD	1204 PM	1	0.20	
39. JAN 27	WASHINGTON	DC 202 703	HD	1206 PM	1	0.20	
40. JAN 27	WASHINGTON	DC 202 703	HD	1213 PM	1	0.20	
41. JAN 27	WASHINGTON	DC 202 703	HD	1214 PM	1	0.20	
42. JAN 29	TALLAHASSE	FL 904 288	HD	951 AM	1	0.20	
43. JAN 29	PIKESVILLE	MD 410 653	HD	610 PM	1	0.14	
44. JAN 31	FEASTERVL	PA 215 306	HD	235 PM	14	0.20	
45. JAN 31	LUCAYA	BA 809 373	HD	824 PM	12	7.00	

SUBTOTAL

74.71

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TICKET
46. JAN 15	DIR ASST	FL 407 555	HDC	816 AM	1	1.20	
	FR FERRINE	FL 305 233					

SUBTOTAL

1.20

TOTAL CHARGE FOR ITEMIZED CALLS

75.91

TAXES

47. FEDERAL TAX	2.41
48. STATE TAX	0.20
49. COUNTY TAX	1.10
50. FLORIDA GROSS RECEIPTS SURCHARGE	1.20

SUBTOTAL

10.66

AT&T CURRENT CHARGES

89.77

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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 ZRSB1801BB 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 (\$.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	MSB	BLC	X	TICKET	ID
19. FEB	FTLAUDERDL	FL 305 850-1581	HD	210PM	1	.20						
20. FEB	PERRINE	FL 305 281-9766	HD	211PM	1	.20						
21. FEB	STUART	FL 407 288-5608	HD	221PM	5	.66						
22. FEB	POMPANOBCH	FL 305 726-1996	HD	237PM	5	.66						
23. FEB	PERRINE	FL 305 281-9766	HD	356PM	1	.20						
24. FEB	HOMESTEAD	FL 305 257-4611	HD	424PM	1	.20						
25. FEB	PERRINE	FL 305 281-9766	HD	425PM	1	.20						
26. FEB	MIAMI	FL 305 734-5134	HD	431PM	1	.20						
27. FEB	MIAMI	FL 305 225-6058	HD	441PM	2	.40						
28. FEB	MIAMI	FL 305 262-6236	HD	450PM	1	.20						
29. FEB	PERRINE	FL 305 281-9766	HE	518PM	2	.40						
30. FEB	PERRINE	FL 305 256-0114	HE	557PM	1	.14						
31. FEB	CORAL SPG	FL 305 752-1608	HE	721PM	1	.13						
32. FEB	FTLAUDERDL	FL 305 424-9117	HN	728AM	1	.12						

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	MSB	BLC	X	TICKET	ID
33. FEB	FTLAUDERDL	FL 305 355-6530	HN	728AM	1	.12						
34. FEB	FTLAUDERDL	FL 305 355-6530	HN	739AM	1	.12						
35. FEB	CORAL SPG	FL 305 752-1608	HE	602PM	1	.26						
36. FEB	CORAL SPG	FL 305 344-6088	HE	645PM	1	.13						
37. FEB	FTLAUDERDL	FL 305 850-1581	HE	722PM	1	.60						
38. FEB	CORAL SPG	FL 305 752-1608	HE	735PM	1	.66						
39. FEB	NORTH DADE	FL 305 851-2807	HE	745PM	1	.70						
40. FEB	POMPANOBCH	FL 305 726-1996	HE	710PM	1	.66						
41. FEB	MIAMI	FL 305 221-1688	HD	913AM	1	.20						
42. FEB	MIAMI	FL 305 662-2878	HD	914AM	1	.20						
43. FEB	HOLLYWOOD	FL 305 981-3637	HD	916AM	1	.60						
44. FEB	NORTH DADE	FL 305 854-6600	HD	919AM	1	.60						
45. FEB	FTLAUDERDL	FL 305 850-1581	HD	921AM	1	.60						
46. FEB	DELRAY BCH	FL 407 749-8446	HD	928PM	2	.40						
47. FEB	BOCA RATON	FL 407 336-9511	HD	958PM	1	.57						
48. FEB	BOYNTONBCH	FL 407 748-6625	HD	902PM	1	.19						
49. FEB	BOYNTONBCH	FL 407 748-6625	HD	908PM	1	.19						
50. FEB	BOCA RATON	FL 407 336-9511	HD	908PM	1	.19						
51. FEB	BOYNTONBCH	FL 407 748-6625	HD	908PM	1	.19						
52. FEB	STUART	FL 407 223-3788	HD	908PM	1	.33						
53. FEB	STUART	FL 407 223-3788	HD	908PM	1	.33						
54. FEB	STUART	FL 407 223-3788	HD	908PM	1	.33						
55. FEB	MIAMI	FL 305 752-1608	HD	908PM	1	.78						
56. FEB	KEY LARGO	FL 305 355-6530	HD	911AM	1	.20						
57. FEB	KEY LARGO	FL 305 355-6530	HD	911AM	1	.20						
58. FEB	KEY LARGO	FL 305 355-6530	HD	911AM	1	.20						
59. FEB	BOYNTONBCH	FL 407 748-6625	HD	914AM	1	.19						
60. FEB	FTLAUDERDL	FL 305 850-1581	HD	917AM	1	.60						
61. FEB	HOLLYWOOD	FL 305 981-3637	HD	917AM	1	.60						
62. FEB	BOCA RATON	FL 407 336-9511	HD	917AM	1	.60						
63. FEB	MIAMI	FL 305 734-5134	HD	924PM	1	.60						
64. FEB	MIAMI	FL 305 734-5134	HD	924PM	1	.60						
65. FEB	BOCA RATON	FL 407 336-9511	HD	922PM	1	.60						

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1993 JUP
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
66. FEB 9	BOYNTON BCH	FL 407 724-6625	HD	422PM	1	.19		8810		J288	9
67. FEB 9	CORAL SPG	FL 305 752-6088	HE	511PM	2	.26		8810		J288	9
68. FEB 9	FTLAUDERDL	FL 305 850-1581	HE	531PM	1	.10		8810		J288	9
69. FEB 11	CORAL SPG	FL 305 752-6088	HE	858PM	1	.13		8810		J288	9
70. FEB 11	CORAL SPG	FL 305 752-6088	HE	832PM	1	.13		8810		J288	9
71. FEB 11	FTLAUDERDL	FL 305 850-1581	HE	749PM	1	.12		8810		J288	9
72. FEB 11	DELRAY BCH	FL 407 278-0707	HE	804PM	1	.13		8810		J288	9
73. FEB 11	DELRAY BCH	FL 407 278-0707	HE	811PM	1	.13		8810		J288	9
74. FEB 11	DELRAY BCH	FL 407 278-0303	HN	1224PM	1	.10		8810		J288	9
75. FEB 11	STUART	FL 407 278-0303	HN	115PM	1	.10		8810		J288	9
76. FEB 11	DELRAY BCH	FL 407 278-0303	HN	125PM	1	.10		8810		J288	9
77. FEB 11	DELRAY BCH	FL 407 278-0303	HN	235PM	1	.10		8810		J288	9
78. FEB 11	DELRAY BCH	FL 407 278-0303	HN	501PM	1	.14		8810		J288	9
79. MAR 1	DELRAY BCH	FL 407 278-6451	HE	700PM	1	.13		8810		J288	9
80. MAR 1	FTLAUDERDL	FL 305 355-6530	HD	927AM	1	.20		8810		J288	9
81. MAR 1	CORAL SPG	FL 305 752-6088	HD	1129AM	1	.20		8810		J288	9
82. MAR 1	FTLAUDERDL	FL 305 424-9117	HD	1138AM	1	.20		8810		J288	9
83. MAR 1	FTLAUDERDL	FL 305 355-6530	HD	1139AM	1	.20		8810		J288	9
84. MAR 1	DELRAY BCH	FL 407 495-8446	HD	1207PM	1	.17		8810		J288	9
85. MAR 1	STUART	FL 407 278-3270	HD	430PM	1	.18		8810		J288	9
86. MAR 1	FTLAUDERDL	FL 305 355-6530	HD	445PM	1	.20		8810		J288	9
87. MAR 1	FTLAUDERDL	FL 305 493-4293	HD	1157AM	1	.20		8810		J288	9
88. MAR 1	FTLAUDERDL	FL 305 493-4237	HD	1158AM	1	.20		8810		J288	9
89. MAR 1	DELRAY BCH	FL 407 278-0303	HD	215PM	1	.14		8810		J288	9
90. MAR 1	DELRAY BCH	FL 407 278-0303	HD	241PM	1	.14		8810		J288	9
91. MAR 3	FTLAUDERDL	FL 305 355-6530	HD	309PM	1	.20		8810		J288	9
						SUBTOTAL	37.79				

OPERATOR ASSISTED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
92. FEB 4	FR WPALMBEACH	FL 407 585-5188	HDS	633PM	2	1.25		0 6810	H	J288	9
						SUBTOTAL	1.25				

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1993 JUP
PAGE 6

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
93. FEB 4	LOCAL CALL TO FR WPALMBEACH	FL 407 575-0662	HDC	806AM	6	1.00		C06C10		J288	2
94. FEB 5	JUPITER FR MIAMI	FL 407 743-9774	HNC	739AM	5	1.35		C 8810		JK000000	
95. FEB 5	JUPITER FR POMPANOBCH	FL 407 743-9774	HDC	952AM	1	.94		C08C10		JK000000	
96. FEB 5	LOCAL CALL TO FR POMPANOBCH	FL 305 752-6088	HDC	956AM	1	1.00		C06C10		JK000000	
97. FEB 10	CORAL SPG FR PERRINE	FL 305 752-6088	BNC	630AM	1	1.61		C 8810		JK000000	
98. FEB 10	JUPITER FR PERRINE	FL 407 743-9774	BDC	407PM	4	2.30		C 8810		JK000000	
99. FEB 11	MIAMI FR POMPANOBCH	FL 305 836-6111	HNC	555AM	2	.97		C08C10		JK000000	
100. FEB 11	CORAL SPG FR MIAMI	FL 305 752-6088	HDC	150PM	1	.94		C08C10		JK000000	
101. FEB 11	WPALMBEACH FR POMPANOBCH	FL 407 655-9315	HEC	708PM	1	.88		C08C10		JK000000	
102. FEB 12	WPALMBEACH FR POMPANOBCH	FL 407 655-9315	HEC	658PM	3	1.14		C08C10		JK000000	
103. FEB 12	JUPITER FR POMPANOBCH	FL 407 743-9774	HEC	702PM	1	.88		C08C10		JK000000	
104. FEB 15	CORAL SPG FR MIAMI	FL 305 752-6088	BDC	911AM	4	2.26		C 8810		JK000000	
105. FEB 16	WPALMBEACH FR MIAMI	FL 407 848-3973	HDC	1203PM	2	1.15		C08C10		JK000000	
106. FEB 17	HOBE SOUND FR MIAMI	FL 407 546-5600	HDC	856AM	1	.95		C08C10		JK000000	
107. FEB 18	WPALMBEACH FR PERRINE	FL 407 346-4656	HDC	140PM	2	1.15		C 8810		JK000000	
108. FEB 18	WPALMBEACH FR PERRINE	FL 407 775-1887	HDC	142PM	1	.95		C 8810		JK000000	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1993 JUP
PAGE 7

CALLING CARD CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC X	TICKET ID
109. FEB 19	HOBE SOUND	FL 407 546-5600	HDC	923AM	12	3.15			
	FR PERRINE	FL 305 235-9084						C08C10	JK000000
110. FEB 19	WPALMBEACH	FL 407 798-1712	HDC	1224PM	2	1.15			
	FR PERRINE	FL 305 235-6238						C 8810	JK000000
111. FEB 19	FTLAUDERDL	FL 305 850-1581	HDC	1247PM	2	1.13			
	FR PERRINE	FL 305 235-6238						C 8810	JK000000
112. FEB 22	PTST LUCIE	FL 407 879-5776	HDC	942AM	1	.95			
	FR PERRINE	FL 305 235-6238						C 8810	JK000000
113. FEB 22	WPALMBEACH	FL 407 798-5776	HDC	943AM	2	1.15			
	FR PERRINE	FL 305 235-6238						C 8810	JK000000
114. FEB 22	JUPITER	FL 407 744-4395	HDC	1007AM	1	.95			
	FR PERRINE	FL 305 235-6238						C 8810	JK000000
115. FEB 22	JUPITER	FL 407 744-4395	HDC	1008AM	1	.95			
	FR PERRINE	FL 305 235-6238						C 8810	JK000000
116. FEB 22	JUPITER	FL 407 744-4359	HDC	1009AM	1	.95			
	FR PERRINE	FL 305 235-6238						C 8810	JK000000
117. FEB 22	KEY LARGO	FL 305 852-7801	HDC	118PM	1	.94			
	FR PERRINE	FL 305 235-9785						C08C10	JK000000
118. FEB 22	KEY LARGO	FL 305 852-7801	BDC	401PM	4	2.26			
	FR PERRINE	FL 305 232-3690						C 8810	JK000000
119. FEB 23	KEY LARGO	FL 305 852-7801	BDC	846AM	3	2.07			
	FR PERRINE	FL 305 232-3690						C 8810	JK000000
120. FEB 23	WPALMBEACH	FL 407 624-4001	BDC	1051AM	2	1.90			
	FR PERRINE	FL 305 251-1918						C 8810	JK000000
121. FEB 24	FTLAUDERDL	FL 305 850-1581	HDC	237PM	1	.94			
	FR PERRINE	FL 305 254-9117						C08C10	JK000000
122. FEB 24	FTLAUDERDL	FL 305 850-1581	BDC	421PM	2	1.88			
	FR PERRINE	FL 305 252-8635						C 8810	JK000000
123. FEB 25	JUPITER	FL 407 743-9774	HDC	803AM	3	1.35			
	FR PERRINE	FL 305 234-1242						C 8810	JK000000
124. FEB 25	JUPITER	FL 407 743-9774	HDC	926AM	3	1.35			
	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 CALLS (CONTINUED)

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			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
126. FEB 26	WPALMBEACH	FL 407 848-3973	HDC	846AM	1	.95			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
127. FEB 26	WPALMBEACH	FL 407 798-1712	HDC	847AM	5	1.75			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
128. FEB 26	WPALMBEACH	FL 407 471-0338	HDC	857AM	3	1.35			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
129. FEB 26	WPALMBEACH	FL 407 798-5776	HDC	900AM	4	1.55			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
130. FEB 26	WPALMBEACH	FL 407 689-6611	HDC	905AM	2	1.15			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
131. FEB 26	HOBE SOUND	FL 407 546-5600	HDC	1048AM	3	1.35			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
132. FEB 26	WPALMBEACH	FL 407 848-3973	HDC	1121AM	4	1.55			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
133. FEB 26	BOCA RATON	FL 407 451-9185	HDC	1125AM	2	1.15			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
134. FEB 26	HOBE SOUND	FL 407 546-5600	HDC	325PM	5	1.75			
	FR MIAMI	FL 305 642-9496						C 8810	JK000000
135. FEB 26	FTLAUDERDL	FL 305 476-0707	BDC	356PM	1	1.69			
	FR MIAMI	FL 305 644-1709						C 8810	JK000000
136. FEB 26	HOBE SOUND	FL 407 546-5600	BDC	358PM	11	3.70			
	FR MIAMI	FL 305 644-1709						C 8810	JK000000
137. MAR 1	WPALMBEACH	FL 407 626-0345	HDC	909AM	1	.95			
	FR HOMESTEAD	FL 305 245-8851						C 8810	JK000000
138. MAR 1	FTLAUDERDL	FL 305 850-1581	HDC	1154AM	2	1.13			
	FR PERRINE	FL 305 234-1242						C 8810	JK000000
139. MAR 1	FTLAUDERDL	FL 305 850-1581	HDC	1204PM	4	1.51			
	FR PERRINE	FL 305 234-1242						C 8810	JK000000
140. MAR 1	BOYNTONBCH	FL 407 738-1892	BDC	407PM	2	1.88			
	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)							AMOUNT	TOTAL	IMSBLC X TICKET ID	
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN					
141. MAR 1	BOYNTON BCH	FL 407 738-1892	BDC	413PM	2	1.88				
	FR MIAMI	FL 305 595-2863							C 8810	JK000000
142. MAR 3	MIAMI	FL 305 649-7372	HDC	112PM	1	.95				
	FR JUPITER	FL 407 746-4844							C 8810	J288 9
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	AMOUNT	
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
SOUTHERN BELL CURRENT CHARGES		267.64

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 2.60
4 BILLABLE CALL(S)
2. INTRASTATE DIRECTORY ASSISTANCE USAGE 2.40
6 BILLABLE CALL(S)

SUBTOTAL 5.00

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMSBLC	X	TICKET	ID
3. FEB 2	DOVER DE	302 739-3073	BD	201PM	6	1.38	JL20	B	J2	0
4. FEB 2	GREENSBORO MD	410 482-7237	BD	212PM	1	.23	JL20	B	J2	0
5. FEB 2	ALPHARETTA GA	404 343-9528	BE	554PM	2	4.06	JL20	B	J2	0
6. FEB 2	GREENSBORO MD	410 482-7237	BE	822PM	2	3.08	JL20	B	J2	0
7. FEB 2	DOVER DE	302 674-1717	BD	349PM	6	1.38	JL20	B	J2	0
8. FEB 2	DOVER DE	302 734-7492	BD	431PM	3	.69	JL20	B	J2	0
9. FEB 2	DOVER DE	302 678-0855	BD	434PM	3	.46	JL20	B	J2	0
10. FEB 2	ARGGEBNIS MD	410 360-1448	BN	912AM	10	1.30	JL20	B	J2	0
11. FEB 2	BALTIMORE MD	410 243-6030	BD	448PM	4	.92	JL20	B	J2	0
12. FEB 2	CHICAGO IL	312 947-3345	BD	508PM	4	.96	JL20	B	J2	0
13. FEB 2	FEASTERVL PA	215 396-9714	BE	452PM	6	1.90	JL20	B	J2	0
14. MAR 2	RICHARDSON TX	214 699-6081	BD	1155AM	8	1.92	JL20	B	J2	0
15. MAR 2	NEWBRNSWCK NJ	908 247-7098	BD	1227PM	1	.24	JL20	B	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	AMOUNT	IMSBLC	X	TICKET	ID
16. FEB 19	ALPHARETTA GA	404 664-1634	BDC	1010AM	3	1.52	JL20	B	J200	9
	FR PERRINE FL	305 235-6238								

SUBTOTAL 1.52

TOTAL CHARGE FOR ITEMIZED CALLS 19.04

TAXES
17. FEDERAL TAX 1.73
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

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:
BILL DATE:

407-575-0662 646 0457
APR 2, 1993 JUP
PAGE 6

CALLING CARD CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSRLC X	TICKET ID
102. MAR 10	FTLAUDERDL	FL 305 424-9117	HDC	302PM	1	.94			
	FR MIAMI	FL 305 883-7617						C 8810	JK000000
103. MAR 10	WPALMBEACH	FL 407 881-4176	HDC	305PM	1	.95			
	FR MIAMI	FL 305 883-7617						C 8810	JK000000
104. MAR 10	WPALMBEACH	FL 407 881-4176	HDC	306PM	1	.95			
	FR MIAMI	FL 305 883-7617						C 8810	JK000000
105. MAR 12	FTLAUDERDL	FL 305 355-6530	HDC	843AM	1	.94			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
106. MAR 12	WPALMBEACH	FL 407 848-3973	BDC	140PM	7	2.90			
	FR PERRINE	FL 305 232-8688						C 8810	JK000000
107. MAR 16	WPALMBEACH	FL 407 832-8105	HDC	944AM	2	1.15			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
108. MAR 16	FTLAUDERDL	FL 305 493-4237	HDC	947AM	1	.94			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
109. MAR 16	FTLAUDERDL	FL 305 493-4237	HDC	948AM	1	.94			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
110. MAR 17	CORAL SPG	FL 305 344-0975	HDC	1153AM	1	.94			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
111. MAR 17	CORAL SPG	FL 305 344-0975	HDC	204PM	13	3.22			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
112. MAR 17	WPALMBEACH	FL 407 832-8105	HDC	217PM	4	1.55			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
113. MAR 18	WPALMBEACH	FL 407 832-8105	HDC	1044AM	2	1.15			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
114. MAR 18	HOBE SOUND	FL 407 546-5600	HDC	1051AM	1	.95			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
115. MAR 18	HOBE SOUND	FL 407 546-5600	HDC	1052AM	4	1.55			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
116. MAR 19	WPALMBEACH	FL 407 832-8105	HDC	924AM	3	1.35			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
117. MAR 19	JUPITER	FL 407 242-0267	HDC	928AM	1	.95			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000

*** E 14 ***

SOUTHERN BELL

ACCOUNT NUMBER:
BILL DATE:

407-575-0662 646 0457
APR 2, 1993 JUP
PAGE 7

CALLING CARD CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSRLC X	TICKET ID
118. MAR 19	FTLAUDERDL	FL 305 355-6530	HDC	930AM	1	.94			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
119. MAR 19	WPALMBEACH	FL 407 832-8105	HDC	1055AM	5	1.75			
	FR PERRINE	FL 305 252-9515						C 8810	JK000000
120. MAR 22	CORAL SPG	FL 305 344-0975	HDC	853AM	14	3.41			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
121. MAR 22	CORAL SPG	FL 305 344-0975	HDC	138PM	15	3.60			
	FR PERRINE	FL 305 252-9515						C 8810	JK000000
122. MAR 23	WPALMBEACH	FL 407 848-3973	HDC	202PM	6	1.95			
	FR PERRINE	FL 305 252-9515						C 8810	JK000000
123. MAR 24	CORAL SPG	FL 305 344-0975	HDC	1134AM	3	1.32			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
124. MAR 24	WPALMBEACH	FL 407 832-8105	HDC	1137AM	1	.95			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
125. MAR 24	CORAL SPG	FL 305 344-0975	HDC	131PM	16	3.79			
	FR PERRINE	FL 305 252-9515						C 8810	JK000000
126. MAR 25	WPALMBEACH	FL 407 832-8105	HDC	835AM	3	1.35			
	FR PERRINE	FL 305 252-9515						C 8810	JK000000
127. MAR 25	CORAL SPG	FL 305 344-0975	HDC	1210PM	1	.94			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
128. MAR 26	CORAL SPG	FL 305 344-0975	HDC	1038AM	7	2.08			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
129. MAR 26	FT PR	FL 407 465-7572	HDC	1144AM	7	1.65			
	FR STUART	FL 407 283-9656						C08C10	J288 4
130. MAR 26	PERRINE	FL 305 281-9766	HDC	133PM	2	1.15			
	FR FT PR	FL 407 465-1532						C 8810	J288 1
131. MAR 29	PTST LUCIE	FL 407 879-6166	HNC	741AM	10	1.95			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
132. MAR 29	WPALMBEACH	FL 407 832-8105	HNC	751AM	1	.87			
	FR PERRINE	FL 305 252-9515						C08C10	JK000000
133. MAR 29	CORAL SPG	FL 305 344-0975	HDC	119PM	2	1.13			
	FR PERRINE	FL 305 252-9692						C08C10	JK000000

SOUTHERN BELL

ACCOUNT NUMBER:
BILL DATE:

407-575-0662 646 0457
APR 2, 1993 JUP
PAGE 8

CALLING CARD CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC X	TICKET	ID
134. MAR 30	HOBE SOUND	FL 407 546-5600	HDC	1118AM	1	.94				
	FR WPALMBEACH	FL 407 832-9568						C08C10	J288	9
135. MAR 31	HOBE SOUND	FL 407 546-5600	HDC	322PM	3	1.32		8C10	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	AMOUNT	TOTAL	IMSBLC X	TICKET	ID
136. JAN 29	FR FT LAUDERDL	FL 305 522-1948	BES	514PM	4	2.31				
SUBTOTAL							2.31	4 8B10	B J2	6

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 UTSSAVER
SERVICE COULD HELP YOU.

137. FEDERAL TAX	5.32	
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 THE INFORMATION.

*** F 14 ***

SOUTHERN BELL

ACCOUNT NUMBER:
BILL DATE:

407-575-0662 646 0457
APR 2, 1993 JUP
PAGE 9

ITEMIZATION (CONTINUED)

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

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: APR 2, 1993 JUP
PAGE 10

							AMOUNT	TOTAL				
CALLING CARD	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN			IMSBLC	X	TICKET	ID
1.	MAR 19	TALLHASSE FR PERRINE	FL 904 488-9000 FL 305 254-7386	HEC	306PM	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								1.55				
MCI CURRENT CHARGES												
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			IMSBLC	X	TICKET	ID
3.	MAR 3	RICHARDSON TX	214 699-6081	BD	150PM	1	.24					
4.	MAR 3	RICHARDSON TX	214 699-6081	BD	201PM	1	.24					
5.	MAR 3	RICHARDSON TX	214 699-6081	BD	212PM	1	.24					
6.	MAR 3	RICHARDSON TX	214 699-6081	BD	229PM	11	2.64					
7.	MAR 3	DALLAS TX	214 553-0044	BD	439PM	4	.96					
8.	MAR 4	ORLANDO FL	407 649-7372	HE	551PM	1	.20					
9.	MAR 4	HOLMDEL NJ	908 946-9586	BE	700PM	4	.60					
10.	MAR 4	HOLMDEL NJ	908 946-9586	BE	705PM	24	3.60					
11.	MAR 10	ORLANDO FL	407 426-6100	HD	829AM	1	.27					
12.	MAR 11	PIKESVILLE MD	410 363-1772	BD	451PM	1	.23					
13.	MAR 13	LUCAYA BA	809 373-8867	BT	704PM	1	.92					
14.	MAR 15	REEDYCREEK FL	407 239-3160	HD	949AM	2	.49					
15.	MAR 15	MANTEO NC	919 473-2976	BD	1113AM	1	.61					
16.	MAR 16	RICHARDSON TX	214 669-0591	BD	1005AM	3	.72					
17.	MAR 16	REEDYCREEK FL	407 239-3160	HD	1022AM	3	.49					
18.	MAR 16	CANOGAPARK CA	818 878-0030	BD	455PM	17	4.25					
19.	MAR 16	CANOGAPARK CA	818 878-0030	BE	500PM	1	.15					
20.	MAR 16	CANOGAPARK CA	818 878-0030	BE	502PM	14	2.10					
21.	MAR 18	NUTLEY NJ	201 232-3201	BN	441AM	1	.13					
22.	MAR 22	PIKESVILLE MD	410 363-1772	BD	1039AM	2	.46					
23.	MAR 22	PIKESVILLE MD	410 363-1004	BD	1041AM	2	.46					
24.	MAR 22	PIKESVILLE MD	410 653-3344	BD	1044AM	1	.23					
25.	MAR 22	CANOGAPARK CA	818 878-0030	BD	1049AM	1	.25					
26.	MAR 22	ALPHARETTA GA	404 343-1928	BD	1057AM	37	8.57					
27.	MAR 22	PIKESVILLE MD	410 653-3344	BD	1144AM	1	.23					
28.	MAR 22	MANTEO NC	919 473-2976	BD	1207PM	10	2.30					
29.	MAR 22	CANOGAPARK CA	818 878-0030	BD	435PM	1	.25					

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	IMSBLC	X	TICKET	ID
30. MAR 22	CANOGAPARK	CA 818 889-7170	BD	432PM	1	.25		JL20		J2	54
31. MAR 23	SOUTHFIELD	MI 313 355-4400	BD	1147AM	2	.48		JL20		J2	54
32. MAR 23	WOODBRIDGE	NJ 908 855-8600	BD	239PM	1	.24		JL20		J2	56
33. MAR 23	FREDERICK	MD 301 696-4000	BD	251PM	8	1.84		JL20		J2	56
34. MAR 23	FREDERICK	MD 301 696-4000	BD	259PM	6	1.38		JL20		J2	56
35. MAR 23	FREDERICK	MD 301 696-4000	BD	305PM	1	.23		JL20		J2	56
36. MAR 23	FREDERICK	MD 301 696-4000	BD	307PM	4	.23		JL20		J2	56
37. MAR 24	FREDERICK	MD 301 696-4000	BD	420PM	1	.23		JL20		J2	56
38. MAR 25	FREDERICK	MD 301 696-9328	BE	810PM	22	3.08		JL20		J2	56
39. MAR 31	CANTON	CT 203 693-2435	BD	939AM	1	.24		JL20		J2	56
40. MAR 31	CANTON	CT 203 693-2431	BD	941AM	1	.24		JL20		J2	56
41. MAR 31	ALPHARETTA	GA 404 343-9528	BE	753PM	8	1.12		JL20		J2	56
42. APR 1	JACKSONVL	FL 904 357-0604	HD	935AM	3	.72		8L20		J2	56
43. APR 1	TOPEKA	KS 913 357-6161	BD	938AM	4	.96		JL20		J2	56
44. APR 1	WOODBRIDGE	NJ 908 855-8600	BD	1114AM	1	.24		JL20		J2	56
SUBTOTAL							44.94				

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
45. FEB 26	DIR ASST	FL 407 355-1212	HDC	855AM	1	1.20		C 8L2*		J255	6
	FR HOMESTEAD	FL 305 245-8851									
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	IMSBLC	X	TICKET	ID
46. MAR 3	WPALMBEACH	FL 407 582-8448	HDS	1205PM	5	2.15		C 8L5*		J255	6
	FR MIAMI	FL 305 667-3347									
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

TAXES (CONTINUED)

	AMOUNT	TOTAL
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

OPERATOR ASSISTED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC X TICKET ID
BILLED ON BEHALF OF INTEGRETEL								
1. JAN 20	FR FLS CHURCH VA	703 506-3405	BDS	755PM	5	17.45	17.45	D JL20 B 000402
						SUBTOTAL		

TOTAL CHARGE FOR ITEMIZED CALLS 17.45

TAXES								
2. FEDERAL TAX						.54		
3. STATE TAX						1.27		
4. FLORIDA GROSS RECEIPTS SURCHARGE						.43		
						SUBTOTAL		2.24
								19.69

INTEGRETEL, INC. CURRENT CHARGES

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

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC X TICKET ID
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 813 248-0126	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						1.46		
9. STATE TAX						1.11		
10. COUNTY TAX						.55		
11. FLORIDA GROSS RECEIPTS SURCHARGE						.37		
						SUBTOTAL		2.49
								17.60

RESURGENS COMMUNICATIONS CURRENT CHARGES
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

PB 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 1563.34CR 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
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	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
MAY 25	\$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 TO PLACE AN ORDER
SOUTHERN BELL 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 MAY 25 \$1,702.47
PAST DUE AMOUNT \$2,110.50
TOTAL AMOUNT DUE \$2,110.50
AMOUNT PAID
407-575-0662 646 0457
MAY 2, 1993
XXX B66

P.O. BOX 02-4000
MIAMI FL 33110-0001
4079575066264604599993026607800000000000001702470000211050
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 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
4079575066264604599993026607800000000000001702470000211050

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	IM	MS	BL	LC	X	TICKET	ID
16. APR 5	CORAL SPG	FL 305	752	60888	HD	11	29	AM				
17. APR 5	CORAL SPG	FL 305	752	60888	HD	11	34	AM				
18. APR 6	DELRAY BCH	FL 407	536	50088	HE	5	36	PM				
19. APR 8	FTLAUDERDL	FL 305	850	1581	HE	1	21	PM				
20. APR 8	DELRAY BCH	FL 407	779	9943	HD	1	25	PM				
21. APR 9	DELRAY BCH	FL 407	779	9943	HD	8	54	AM				
22. APR 9	POMPANOBCH	FL 305	241	7288	HD	1	41	PM				
23. APR 9	DELRAY BCH	FL 407	272	5417	HD	1	57	PM				
24. APR 9	STUART	FL 407	887	2378	HD	2	05	PM				
25. APR 9	PTST LUCIE	FL 407	887	1750	HD	2	07	PM				
26. APR 9	DEERFLDBCH	FL 305	420	6523	HE	4	52	PM				
27. APR 12	FTLAUDERDL	FL 305	772	6307	HE	1	23	PM				
28. APR 12	MIAMI	FL 305	599	1000	HD	9	32	AM				
29. APR 12	FTLAUDERDL	FL 305	772	6307	HD	9	33	AM				
30. APR 12	FTLAUDERDL	FL 305	850	1581	HD	1	23	PM				
31. APR 12	FTLAUDERDL	FL 305	850	1581	HD	1	23	PM				
32. APR 12	FTLAUDERDL	FL 305	850	1581	HD	1	34	PM				
33. APR 12	STUART	FL 407	888	1600	HD	1	32	PM				
34. APR 12	FTLAUDERDL	FL 305	357	6830	HD	3	46	PM				

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAY 2, 1993 JUP
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	IM	MS	BL	LC	X	TICKET	ID
35. APR 12	DEERFLDBCH	FL 305	421	2988	HD	4	43	PM				
36. APR 13	CORAL SPG	FL 305	752	60888	HD	9	24	AM				
37. APR 15	FTLAUDERDL	FL 305	850	1581	HD	1	21	PM				
38. APR 15	BOYNTONBCH	FL 407	734	8111	HD	1	25	PM				
39. APR 15	BOCA RATON	FL 407	367	1263	HD	1	03	PM				
40. APR 15	FTLAUDERDL	FL 407	850	1581	HE	6	10	PM				
41. APR 15	FT PR	FL 407	464	4900	HE	5	49	PM				
42. APR 16	BOCA RATON	FL 407	367	1263	HD	8	28	AM				
43. APR 16	FTLAUDERDL	FL 305	384	3030	HD	9	40	AM				
44. APR 16	BOCA RATON	FL 407	479	1100	HD	9	44	AM				
45. APR 16	BOCA RATON	FL 407	479	1100	HD	9	50	AM				
46. APR 16	BOCA RATON	FL 407	997	7977	HD	9	56	AM				
47. APR 16	FTLAUDERDL	FL 305	850	1581	HD	1	14	PM				
48. APR 16	FTLAUDERDL	FL 305	850	1581	HE	5	37	PM				
49. APR 16	FTLAUDERDL	FL 305	772	6307	HE	5	48	PM				
50. APR 16	FT PR	FL 407	464	4900	HE	5	49	PM				
51. APR 17	FTLAUDERDL	FL 305	772	6307	HD	9	22	AM				
52. APR 19	FTLAUDERDL	FL 305	922	0668	HD	1	11	AM				
53. APR 19	FTLAUDERDL	FL 305	922	0668	HD	1	18	AM				
54. APR 19	FTLAUDERDL	FL 305	922	0668	HE	5	28	PM				
55. APR 19	FTLAUDERDL	FL 305	922	0668	HE	5	41	PM				
56. APR 19	FTLAUDERDL	FL 305	922	0668	HE	5	57	PM				
57. APR 20	FTLAUDERDL	FL 305	850	1581	HD	9	30	AM				
58. APR 20	FTLAUDERDL	FL 305	922	0668	HD	9	32	AM				
59. APR 20	HOLLYWOOD	FL 305	431	4500	HD	1	30	PM				
60. APR 20	HOLLYWOOD	FL 305	963	7750	HD	1	32	PM				
61. APR 20	MIAMI	FL 305	685	1111	HD	1	56	PM				
62. APR 20	FT PR	FL 407	464	4900	HD	2	16	PM				
63. APR 20	BOYNTONBCH	FL 407	738	4880	HE	5	08	PM				
64. APR 20	DELRAY BCH	FL 407	496	1280	HE	5	44	PM				
65. APR 20	DELRAY BCH	FL 407	499	1804	HE	7	45	PM				
66. APR 20	HOLLYWOOD	FL 305	963	7750	HE	7	12	PM				
67. APR 21	FTLAUDERDL	FL 305	772	6307	HD	2	35	PM				

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAY 2, 1993 JUP
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLCX	TICKET	ID
68	APR 27	MIAMI FL	305	592-6250	HD	00:30AM	.80			
69	APR 27	DELRAY BCH FL	407	496-1280	HD	00:34AM	.90			
70	APR 27	FTLAUDERDL FL	305	877-2380	HD	00:43AM	.20			
71	APR 27	DEERFLDBCH FL	305	770-4948	HD	00:45AM	.10			
72	APR 27	DEERFLDBCH FL	305	770-4948	HD	00:51AM	.10			
73	APR 27	DEERFLDBCH FL	305	770-4948	HD	00:52AM	.10			
74	APR 27	BOCCA RATON FL	407	361-9811	HD	00:02AM	.10			
75	APR 27	BOCCA RATON FL	407	395-5305	HD	1:045AM	.10			
76	APR 27	DELRAY BCH FL	407	498-7145	HD	1:206PM	.76			
77	APR 27	CORAL SPG FL	305	493-1730	HD	1:210PM	.50			
78	APR 27	DELRAY BCH FL	407	498-7145	HD	1:216PM	.76			
79	APR 27	NORTH DADE FL	305	622-0642	HD	1:246PM	.20			
80	APR 27	DEERFLDBCH FL	305	449-9905	HE	1:255PM	.10			
81	APR 27	BELLEGLADE FL	407	996-9682	HN	4:34PM	.10			
82	APR 27	BELLEGLADE FL	407	996-4512	HN	4:34PM	.10			
83	APR 27	BELLEGLADE FL	407	996-4512	HN	9:03AM	.10			
84	APR 26	DELRAY BCH FL	407	243-7200	HD	9:04AM	.10			
85	APR 26	FTLAUDERDL FL	305	877-2380	HD	9:10AM	.20			
86	APR 26	DEERFLDBCH FL	407	429-9905	HD	9:16AM	.90			
87	APR 26	BOYNTONBCH FL	407	737-2088	HD	9:24AM	.76			
88	APR 26	FTLAUDERDL FL	305	846-0700	HD	1:050AM	.20			
89	APR 26	FTLAUDERDL FL	305	846-0700	HD	1:050AM	.40			
90	APR 26	FTLAUDERDL FL	305	846-0700	HD	1:052AM	.60			
91	APR 26	PTST LUCIE FL	407	879-6166	HD	3:48PM	1.71			
92	APR 27	BOCCA RATON FL	407	361-9811	HN	7:49AM	.22			
93	APR 27	FTLAUDERDL FL	305	877-2380	HN	7:57AM	.54			
94	APR 27	BOYNTONBCH FL	407	734-1804	HD	8:01AM	.38			
95	APR 27	STUART FL	407	283-0019	HD	8:04AM	.30			
96	APR 27	BOYNTONBCH FL	407	737-2088	HD	8:12AM	.76			
97	APR 27	STUART FL	407	283-0955	HD	8:55AM	.54			
98	APR 27	STUART FL	407	283-0955	HD	9:13AM	.30			
99	APR 27	STUART FL	407	283-0955	HD	9:36AM	.18			
100	APR 27	STUART FL	407	283-0955	HD	9:45AM	.78			

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAY 2, 1993 JUP
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLCX	TICKET	ID
101	APR 27	STUART FL	407	283-0019	HD	1:007AM	.18			
102	APR 27	HOLLYWOOD FL	305	437-1023	HD	1:055AM	.40			
103	APR 27	BOCCA RATON FL	407	241-9170	HD	1:057AM	.76			
104	APR 27	FTLAUDERDL FL	305	850-1581	HD	1:34PM	.20			
105	APR 28	FTLAUDERDL FL	305	497-2161	HD	9:08AM	.80			
106	APR 28	POMPANOBCH FL	305	783-9806	HD	9:13AM	1.14			
107	APR 28	DELRAY BCH FL	407	499-5345	HD	9:21AM	.19			
108	APR 28	FTLAUDERDL FL	305	928-0642	HD	1:003AM	.80			
109	APR 28	DELRAY BCH FL	407	499-5345	HD	1:057AM	.19			
110	APR 28	DELRAY BCH FL	407	499-5345	HD	1:100AM	.19			
111	APR 29	FTLAUDERDL FL	305	384-8161	HD	1:00PM	.40			
112	APR 29	FTLAUDERDL FL	305	928-0642	HD	8:29AM	1.00			
113	APR 29	FTLAUDERDL FL	305	850-1581	HD	1:353PM	.60			
114	APR 29	FTLAUDERDL FL	305	928-0642	HE	1:244PM	.14			
115	APR 30	FTLAUDERDL FL	305	850-1581	H	1:241PM	.21			
116	APR 30	FTLAUDERDL FL	305	476-0707	H	1:56PM	.19			
117	APR 30	BOCCA RATON FL	407	994-1468	H	1:28PM	.14			
118	APR 30	FTLAUDERDL FL	305	850-1581	H	2:31PM	.23			
119	APR 30	JENSEN BCH FL	407	692-2300	H	4:09PM	.09			
120	APR 30	FTLAUDERDL FL	305	928-0642	H	4:35PM	.19			
121	APR 30	FTLAUDERDL FL	305	928-0642	H	5:28PM	.15			

SUBTOTAL

53.29

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLCX	TICKET	ID
122	APR 2	CORAL SPG FL	305	344-0975	BDC	1138AM	3.30			
		FR HOMESTEAD FL	305	245-8022				C 8B10	JK000000	
123	APR 5	CORAL SPG FL	305	752-6088	HDCM	456PM	1.77			
		FR WPALMBEACH FL	407	641-8197				C08C10	J288 0	
124	APR 7	PTST LUCIE FL	407	879-6166	HDC	1128AM	.95			
		FR PERRINE FL	305	224-7386				C 8B10	JK000000	
125	APR 8	WPALMBEACH FL	407	622-9559	HDC	1007AM	.95			
		FR PERRINE FL	305	235-9889				C08C10	JK000000	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAY 2, 1993 JUP
PAGE 7

CALLING CARD CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET ID
126. APR 8	DELRAY BCH	FL 407 274-2746	HDC	328PM	1	.93				
	FR WPALMBEACH	FL 407 798-5908						T 8B10		J288 1
127. APR 12	CORAL SPG	FL 305 344-0975	HDC	1109AM	1	.94				
	FR PERRINE	FL 305 252-9515						C08C10		JK000000
128. APR 12	CORAL SPG	FL 305 344-0975	HDC	1142AM	9	2.46				
	FR PERRINE	FL 305 252-9515						C08C10		JK000000
129. APR 16	PERRINE	FL 305 281-9766	HDC	249PM	1	.95				
	FR WPALMBEACH	FL 407 798-5908						T 8B10		J288 1
130. APR 16	FTLAUDERDL	FL 305 850-1581	HDC	253PM	3	1.32				
	FR WPALMBEACH	FL 407 798-5908						T 8B10		J288 8
131. APR 26	CORAL SPG	FL 305 344-0975	HDC	1134AM	1	.94				
	FR PERRINE	FL 305 252-9515						C08C10		JK000000
132. APR 26	WPALMBEACH	FL 407 689-3400	HDC	1135AM	2	1.15				
	FR PERRINE	FL 305 252-9515						C08C10		JK000000
133. APR 26	BOYNTONBCH	FL 407 738-7990	HDC	1138AM	2	1.15				
	FR PERRINE	FL 305 252-9515						C08C10		JK000000
134. APR 28	CORAL SPG	FL 305 344-0975	HNC	742AM	7	1.54				
	FR MIAMI	FL 305 553-9137						C08C10		JK000000

SUBTOTAL

18.35

CALLS FROM NON-SOUTHERN BELL PAYPHONES

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET ID
135. APR 9	FR FTLAUDERDL	FL 305 484-9537	BDS	1211PM	2	2.15				

SUBTOTAL

2.15

TOTAL CHARGE FOR ITEMIZED CALLS 78.79

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

OPTIONAL SERVICES

136. WATSSAVER - SUMMARY

7 CALLS FOR 7.6 MINUTES \$ 1.20

\$1.65 MINIMUM SETTLEMENT AMOUNT NOT MET
CHARGE FOR REMAINING PORTION

SUBTOTAL

.45

.45

TAXES

- 137. FEDERAL TAX
- 138. STATE TAX
- 139. COUNTY TAX
- 140. FLORIDA GROSS RECEIPTS SURCHARGE

SUBTOTAL

4.14
12.76
8.95
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

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	IMSBL	C	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 813 945-4848	HD	1034AM	5	1.15						
33. APR 16	CAPE CORAL	FL 813 945-4848	HD	1127AM	1	.37						
34. APR 16	CAPE CORAL	FL 813 945-4848	HD	1137AM	6	1.37						
35. APR 16	TALLAHASSEE	FL 904 488-9000	HD	1153AM	4	.96						
36. APR 16	FEASTERVL	PA 215 396-9714	BE	741PM	18	2.70						
37. APR 20	PHILA	PA 215 569-4582	BD	935AM	1	.24						
38. APR 20	MARIETTA	GA 404 422-7979	BD	936AM	1	.23						
39. APR 20	MARIETTA	GA 404 422-7900	BD	937AM	1	.24						
40. APR 20	WASHINGTON	DC 202 326-2222	BD	105PM	2	.46						
41. APR 20	WASHINGTON	DC 202 326-3222	BD	106PM	2	.46						
42. APR 20	ALPHARETTA	GA 404 343-9458	BD	119PM	1	.27						
43. APR 20	TALLAHASSEE	FL 904 488-9000	HD	127PM	1	.27						
44. APR 20	ALPHARETTA	GA 404 343-9528	BD	414PM	1	.23						
45. APR 21	TAMPA	FL 813 289-4852	HE	757PM	1	.27						
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	.27						
49. APR 23	SEBRING	FL 813 385-1551	HD	1148AM	8	1.88						
50. APR 23	COCOA	FL 407 632-2000	HD	131PM	2	.45						
51. APR 23	COCOA	FL 407 632-2000	HD	151PM	1	.71						
52. APR 26	WINTERPARK	FL 407 679-8299	HD	921AM	3	.72						
53. APR 26	TALLAHASSEE	FL 904 488-1614	HD	1056AM	10	2.34						
54. APR 26	BALTIMORE	MD 410 343-9000	BE	503PM	1	.14						
55. APR 26	SMYRNA	GA 404 952-0770	BE	507PM	1	.14						
56. APR 26	WESTMINSTR	CA 714 899-4491	BE	958PM	1	.30						
57. APR 26	SANTA ANA	CA 714 979-8495	BE	1001PM	1	.45						
58. APR 27	DETROIT	MI 313 322-3000	BD	917AM	1	.72						
59. APR 27	DETROIT	MI 313 322-3000	BD	936AM	1	.24						
60. APR 27	DETROIT	MI 313 322-3000	BD	937AM	1	.24						
61. APR 27	BALTIMORE	MD 410 332-5000	ED	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	IMSBL	C	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	1	.46						
66. APR 27	SMYRNA	GA 404 612-3400	BD	1258PM	2	1.84						
67. APR 27	WESTLAKE	OH 216 779-2378	BE	810PM	2	.30						
68. APR 27	ARGRGESNIS	MD 410 360-1448	BE	834PM	13	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	SARASOTA	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	IMSBL	C	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

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
(BEFORE 0518 BILL)				
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	\$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 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 JUN 24 \$1,760.50
PAST DUE AMOUNT \$2,026.07
TOTAL AMOUNT DUE \$2,026.07
AMOUNT PAID
407-575-0662 646 0457
JUN 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

4079575066264604599993026607800000000000001760500000202607

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUN 2, 1993 JUP
PAGE 2

MONTHLY SERVICE CHARGES

AMOUNT TOTAL

- 1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE) 26.41
- 2. MONTHLY SERVICE-JUN 2 THRU JUL 1 46.35
(FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)
- 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 FEBRUARY. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY .05
- 7. EMERGENCY 911 CHARGE NOT BILLED IN THE MONTH OF MARCH. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY .05
- 8. EMERGENCY 911 CHARGE NOT BILLED IN THE MONTH OF APRIL. THIS CHARGE IS BILLED ON BEHALF OF PALM BC UNIC COUNTY .05
- 9. DIRECTORY ASSISTANCE (DA) USAGE
3 CALL(S) TO LOCAL DA AT NO CHARGE
30 CALL(S) TO LOCAL DA AT \$.25 EACH
18 CALL(S) TO 555-1212 AT \$.25 EACH 12.00

SUBTOTAL

91.22

OTHER CHARGES AND CREDITS

- 10. JUN 2 93 SO FLORIDA REFUND
1993 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION 1.49-
- 11. JUL 13 92 SO ZRBT603152
CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92
E3PPA CALL PICKUP (\$.50/MO) 14.65-
- JUL 13 92 SO ZRBT604152

*** G 16 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUN 2, 1993 JUP
PAGE 3

OTHER CHARGES AND CREDITS (CONTINUED)

AMOUNT TOTAL

- 12. INTEREST APPLIED TO CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92 (\$.08/MO) 2.34-
- 13. JUL 13 92 SO ZRBT605152
CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92
EATPA CALL FORWARDING (\$2.00/MO) 58.60-
- 14. JUL 13 92 SO - ZRBT606152
INTEREST APPLIED TO CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM APR 13 90 THRU SEP 21 92 (\$.31/MO) 9.08-
- 15. JUL 13 92 SO ZRBT607152
CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM JUN 11 92 THRU SEP 21 92
EATPA CALL FORWARDING (\$2.00/MO) 6.73-
- 16. JUL 13 92 SO ZRBT608152
INTEREST APPLIED TO CREDIT FOR SERVICE(S) REMOVED AT YOUR REQUEST FROM JUN 11 92 THRU SEP 21 92 (\$.05/MO) .17-
- 17. MAY 4 93 SO SR-RFD TAXES
CREDIT FOR TAXES ON SERVICE(S) REMOVED AT YOUR REQUEST
- 18. COUNTY 5.66-
- 19. GROSS RECEIPTS .81-
- 20. ONE-TIME CHARGE FOR RESTORAL OF SERVICE 24.00
- 21. MAY 4 93 SO ZRBJ3791DC
CHARGE FOR RETURNED CHECK * 66.56

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUN 2, 1993 JUP
PAGE 4

OTHER CHARGES AND CREDITS (CONTINUED)

AMOUNT TOTAL

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

SUBTOTAL

6.89-

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	MSBLC	X	TICKET	ID
23. MAY 2	POMPANOBCH	FL 305 978-2966	H	1216PM	0.8	.12	8810	H	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	6
26. MAY 3	FTLAUDERDL	FL 305 850-1581	H	123PM	1.0	.16	8810	H	J2	7
27. MAY 3	DEERFLDBCH	FL 305 428-1306	H	133PM	0.8	.13	8810	H	J2	1
28. MAY 3	CORAL SPG	FL 305 752-6088	H	639PM	27.7	4.15	8810	H	J2	3
29. MAY 6	CORAL SPG	FL 305 752-6088	H	434PM	4.4	.72	8810	H	J2	3
30. MAY 7	POMPANGBCH	FL 305 960-1678	H	1140AM	4.9	.80	8810	H	J2	2
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	4
33. MAY 7	FTLAUDERDL	FL 305 850-1581	H	704PM	1.7	.25	8810	H	J2	9
34. MAY 7	FTLAUDERDL	FL 305 850-1581	H	715PM	1.2	.18	8810	H	J2	4
35. MAY 8	FTLAUDERDL	FL 305 850-1581	H	642PM	7.4	1.11	8810	H	J2	2
36. MAY 10	DELRAY BCH	FL 407 499-5345	H	756AM	1.9	.28	8810	H	J2	6
37. MAY 10	FT PR	FL 407 468-3689	H	808AM	3.5	.57	8810	H	J2	4
38. MAY 10	DELRAY BCH	FL 407 276-1284	H	1152AM	0.3	.04	8810	H	J2	1
39. MAY 10	STUART	FL 407 288-5916	H	1248PM	3.7	.61	8810	H	J2	5
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	7
42. MAY 10	MIAMI	FL 305 262-6236	H	113PM	1.1	.21	8810	H	J2	5
43. MAY 10	BOCA RATON	FL 407 361-9811	H	130PM	1.1	.21	8810	H	J2	6
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	1.8	.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	4

*** H 16 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUN 2, 1993 JUP
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	MSBLC	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	1
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	4
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	4
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	0
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	2
68. MAY 12	HOLLYWOOD	FL 305 987-3645	H	1020AM	0.1	.01	8810	H	J2	5
69. MAY 12	HOLLYWOOD	FL 305 989-6200	H	1021AM	5.1	.84	8810	H	J2	1
70. MAY 12	STUART	FL 407 283-4256	H	1047AM	0.8	.13	8810	H	J2	1
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	1.2	.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 JUN
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	SBL	C	X	TICKET	ID	
81.	MAY 13	CORAL SPG	FL 305	752-6088	H	618PM	27.2	4.08	888	888	10	H	JUN	9
82.	MAY 14	INDIANTOWN	FL 407	597-5702	H	417PM	1.7	.28	888	888	10	H	JUN	1
83.	MAY 14	MIAMI	FL 305	649-8446	H	421PM	9.2	1.51	888	888	10	H	JUN	7
84.	MAY 14	FTLAUDERDL	FL 305	928-0863	H	446PM	2.1	.34	888	888	10	H	JUN	4
85.	MAY 14	FTLAUDERDL	FL 305	928-0863	H	516PM	3.0	.45	888	888	10	H	JUN	8
86.	MAY 17	INDIANTOWN	FL 407	597-5702	H	951AM	6.4	1.05	888	888	10	H	JUN	2
87.	MAY 17	PERRINE	FL 305	281-9766	H	1205PM	3.5	.57	888	888	10	H	JUN	9
88.	MAY 17	POMPANOBCH	FL 305	941-9292	H	1208PM	2.5	.41	888	888	10	H	JUN	9
89.	MAY 17	PERRINE	FL 305	281-9766	H	1211PM	1.0	.16	888	888	10	H	JUN	8
90.	MAY 17	POMPANOBCH	FL 305	941-9292	H	1213PM	1.4	.23	888	888	10	H	JUN	1
91.	MAY 17	FTLAUDERDL	FL 305	742-3285	H	1217PM	5.1	.84	888	888	10	H	JUN	1
92.	MAY 17	FTLAUDERDL	FL 305	240-4342	H	1223PM	1.1	.18	888	888	10	H	JUN	5
93.	MAY 17	PERRINE	FL 305	281-9766	H	1225PM	4.6	.75	888	888	10	H	JUN	6
94.	MAY 17	HOLLYWOOD	FL 305	437-8800	H	1249PM	5.6	.92	888	888	10	H	JUN	6
95.	MAY 17	PERRINE	FL 305	281-9766	H	145PM	0.5	.08	888	888	10	H	JUN	9
96.	MAY 17	FTLAUDERDL	FL 305	850-1581	H	146PM	0.5	.08	888	888	10	H	JUN	0
97.	MAY 17	HOMESTEAD	FL 305	257-4611	H	147PM	0.1	.01	888	888	10	H	JUN	0
98.	MAY 17	FTLAUDERDL	FL 305	850-4210	H	148PM	0.5	.08	888	888	10	H	JUN	5
99.	MAY 17	PERRINE	FL 305	281-9766	H	243PM	4.9	.80	888	888	10	H	JUN	5
100.	MAY 17	FTLAUDERDL	FL 305	761-5079	H	251PM	5.3	.87	888	888	10	H	JUN	6
101.	MAY 17	BOCA RATON	FL 407	338-0534	H	308PM	2.3	.37	888	888	10	H	JUN	3
102.	MAY 17	DELRAY BCH	FL 407	498-7799	H	409PM	0.5	.08	888	888	10	H	JUN	3
103.	MAY 17	BOCA RATON	FL 407	994-9758	H	410PM	0.4	.06	888	888	10	H	JUN	4
104.	MAY 17	BOCA RATON	FL 407	241-9170	H	411PM	2.5	.41	888	888	10	H	JUN	9
105.	MAY 17	PERRINE	FL 305	281-9766	H	415PM	1.4	.23	888	888	10	H	JUN	9
106.	MAY 17	HOLLYWOOD	FL 305	432-7092	H	416PM	1.0	.16	888	888	10	H	JUN	8
107.	MAY 17	MIAMI	FL 305	530-3500	H	452PM	0.9	.14	888	888	10	H	JUN	4
108.	MAY 17	MIAMI	FL 305	358-8880	H	453PM	4.1	.67	888	888	10	H	JUN	4
109.	MAY 17	CORAL SPG	FL 305	753-2853	H	540PM	2.6	.39	888	888	10	H	JUN	1
110.	MAY 18	DEERFLDBCH	FL 305	428-3300	H	947AM	0.1	.01	888	888	10	H	JUN	4
111.	MAY 18	BELLEGLADE	FL 407	996-2003	H	954AM	1.5	.24	888	888	10	H	JUN	8
112.	MAY 18	FTLAUDERDL	FL 305	491-4913	H	956AM	0.4	.06	888	888	10	H	JUN	8
113.	MAY 18	FTLAUDERDL	FL 305	491-3305	H	957AM	1.5	.24	888	888	10	H	JUN	9

*** I 16 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUN 2, 1993 JUN
PAGE 7

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	SBL	C	X	TICKET	ID	
114.	MAY 18	BOCA RATON	FL 407	391-5956	H	122PM	6.1	1.00	888	888	10	H	JUN	1
115.	MAY 19	INDIANTOWN	FL 407	597-5702	H	841AM	2.1	.34	888	888	10	H	JUN	5
116.	MAY 19	STUART	FL 407	283-1858	H	852AM	0.2	.03	888	888	10	H	JUN	1
117.	MAY 19	BOYNTONBCH	FL 407	364-8007	H	853AM	0.6	.09	888	888	10	H	JUN	4
118.	MAY 19	BOCA RATON	FL 407	361-0327	H	858AM	0.7	.11	888	888	10	H	JUN	8
119.	MAY 19	BOCA RATON	FL 407	391-9012	H	858AM	0.2	.03	888	888	10	H	JUN	0
120.	MAY 19	BOCA RATON	FL 407	391-5956	H	928AM	0.3	.04	888	888	10	H	JUN	0
121.	MAY 19	POMPANOBCH	FL 305	941-9292	H	944AM	0.6	.09	888	888	10	H	JUN	7
122.	MAY 19	FTLAUDERDL	FL 305	749-0440	H	145PM	0.4	.06	888	888	10	H	JUN	5
123.	MAY 19	BOCA RATON	FL 407	391-5956	H	359PM	8.2	1.35	888	888	10	H	JUN	1
124.	MAY 19	BOCA RATON	FL 407	750-6945	H	450PM	0.1	.01	888	888	10	H	JUN	9
125.	MAY 19	CORAL SPG	FL 305	752-6088	H	854PM	27.6	4.14	888	888	10	H	JUN	6
126.	MAY 20	HOMESTEAD	FL 305	247-4611	H	948AM	0.2	.03	888	888	10	H	JUN	7
127.	MAY 20	HOMESTEAD	FL 305	257-4611	H	948AM	4.4	.72	888	888	10	H	JUN	7
128.	MAY 20	MIAMI	FL 305	374-2000	H	1108AM	1.2	.19	888	888	10	H	JUN	2
129.	MAY 20	PERRINE	FL 305	281-9766	H	1237PM	0.2	.03	888	888	10	H	JUN	2
130.	MAY 20	HOMESTEAD	FL 305	257-4611	H	1238PM	0.1	.01	888	888	10	H	JUN	2
131.	MAY 20	FTLAUDERDL	FL 305	850-1581	H	1244PM	1.9	.31	888	888	10	H	JUN	3
132.	MAY 20	BOCA RATON	FL 407	395-5305	H	106PM	1.3	.21	888	888	10	H	JUN	3
133.	MAY 20	BOCA RATON	FL 407	395-5305	H	121PM	1.7	.28	888	888	10	H	JUN	0
134.	MAY 20	BOCA RATON	FL 407	338-0534	H	124PM	0.2	.03	888	888	10	H	JUN	1
135.	MAY 20	BOCA RATON	FL 407	338-0534	H	129PM	0.4	.06	888	888	10	H	JUN	3
136.	MAY 20	BOCA RATON	FL 407	241-0988	H	134PM	1.0	.16	888	888	10	H	JUN	5
137.	MAY 20	BOCA RATON	FL 407	241-9170	H	135PM	0.0	.00	888	888	10	H	JUN	0
138.	MAY 20	CORAL SPG	FL 305	346-7190	H	138PM	0.2	.03	888	888	10	H	JUN	7
139.	MAY 20	BOCA RATON	FL 407	395-3779	H	139PM	0.0	.00	888	888	10	H	JUN	7
140.	MAY 20	CORAL SPG	FL 305	346-7190	H	413PM	2.0	.47	888	888	10	H	JUN	3
141.	MAY 21	POMPANOBCH	FL 305	941-9292	H	911AM	0.8	.13	888	888	10	H	JUN	6
142.	MAY 21	MIAMI	FL 305	876-0598	H	918AM	3.5	.57	888	888	10	H	JUN	6
143.	MAY 21	MIAMI	FL 305	876-7753	H	941AM	0.1	.01	888	888	10	H	JUN	1
144.	MAY 21	MIAMI	FL 305	262-9337	H	942AM	11.3	1.86	888	888	10	H	JUN	6
145.	MAY 21	MIAMI	FL 305	876-7544	H	1003AM	2.2	.36	888	888	10	H	JUN	7
146.	MAY 21	FTLAUDERDL	FL 305	357-7283	H	1204PM	4.9	.80	888	888	10	H	JUN	1

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUN 2, 1993 JUP
PAGE 8

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
147. MAY 21	FTLAUDERDL	FL 305 357-7283	H	1213PM	2.8	.46		888100	H	JUN	3
148. MAY 21	FTLAUDERDL	FL 305 357-7283	H	1216PM	0.6	.09		888100	H	JUN	4
149. MAY 21	FTLAUDERDL	FL 305 357-7283	H	1217PM	0.3	.03		888100	H	JUN	6
150. MAY 21	HOMESTEAD	FL 305 257-4611	H	406PM	2.2	.33		888100	H	JUN	7
151. MAY 21	PERRINE	FL 305 281-9766	H	407PM	0.8	.12		888100	H	JUN	4
152. MAY 24	PERRINE	FL 305 252-0837	H	913AM	1.1	.16		888100	H	JUN	4
153. MAY 24	FTLAUDERDL	FL 305 928-0642	H	1101AM	7.5	1.23		888100	H	JUN	0
154. MAY 24	FTLAUDERDL	FL 305 928-0642	H	1119AM	1.3	.21		888100	H	JUN	0
155. MAY 24	FTLAUDERDL	FL 305 765-6000	H	1134AM	1.1	.15		888100	H	JUN	0
156. MAY 24	FTLAUDERDL	FL 305 765-6106	H	1138AM	3.5	.57		888100	H	JUN	0
157. MAY 24	FTLAUDERDL	FL 305 765-6086	H	1143AM	4.4	.66		888100	H	JUN	0
158. MAY 24	FTLAUDERDL	FL 305 765-6317	H	1147AM	4.1	.61		888100	H	JUN	0
159. MAY 24	FTLAUDERDL	FL 305 749-5808	H	221PM	4.2	.69		888100	H	JUN	0
160. MAY 24	MIAMI	FL 305 362-1087	H	521PM	4.1	.67	6.76	888100	H	JUN	0
161. MAY 25	BOYNTONBCH	FL 407 734-0786	H	1023AM	3.1	.45		888100	H	JUN	0
162. MAY 25	MIAMI	FL 305 362-1087	H	1131AM	3.7	.61		888100	H	JUN	0
163. MAY 25	DELRAY BCH	FL 407 499-1804	H	1223PM	0.2	.03		888100	H	JUN	0
164. MAY 25	MIAMI	FL 305 592-0672	H	1241PM	0.0	.00		888100	H	JUN	0
165. MAY 25	PTST LUCIE	FL 407 340-2088	H	1244PM	0.2	.03		888100	H	JUN	0
166. MAY 25	MIAMI	FL 305 362-1087	H	111PM	0.7	.11		888100	H	JUN	0
167. MAY 25	MIAMI	FL 305 362-1087	H	138PM	0.2	.03		888100	H	JUN	0
168. MAY 25	MIAMI	FL 305 362-1087	H	349PM	1.9	.31		888100	H	JUN	0
169. MAY 25	MIAMI	FL 305 362-1087	H	421PM	2.2	.37	2.17	888100	H	JUN	1
170. MAY 26	BOYNTONBCH	FL 407 734-0737	H	356PM	0.7	.11		888100	H	JUN	1
171. MAY 26	BOYNTONBCH	FL 407 737-6737	H	631PM	0.1	.01		888100	H	JUN	6
172. MAY 27	PERRINE	FL 305 281-9766	H	918AM	5.4	.89		888100	H	JUN	1
173. MAY 27	MIAMI	FL 305 823-2344	H	1124AM	0.3	.04		888100	H	JUN	0
174. MAY 27	MIAMI	FL 305 823-6425	H	1125AM	1.9	.31		888100	H	JUN	0
175. MAY 27	MIAMI	FL 305 823-6425	H	1146AM	0.8	.13		888100	H	JUN	0
176. MAY 27	NORTH DADE	FL 305 653-1373	H	1210PM	1.7	.28		888100	H	JUN	0
177. MAY 27	PTST LUCIE	FL 407 340-2088	H	1219PM	0.2	.03		888100	H	JUN	0
178. MAY 27	BELLEGLADE	FL 407 996-6541	H	1226PM	1.3	.21		888100	H	JUN	0
179. MAY 27	MIAMI	FL 305 823-6425	H	1236PM	2.6	.42		888100	H	JUN	0

*** J 16 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUN 2, 1993 JUP
PAGE 9

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
180. MAY 27	PTST LUCIE	FL 407 340-2088	H	231PM	0.2	.03		888100	H	JUN	7
181. MAY 27	NORTH DADE	FL 305 653-1373	H	232PM	3.7	.61		888100	H	JUN	0
182. MAY 28	DELRAY BCH	FL 407 499-1804	H	749AM	1.4	.21		888100	H	JUN	0
183. MAY 28	POMPANOBCH	FL 305 973-3060	H	800AM	0.2	.03		888100	H	JUN	0
184. MAY 28	POMPANOBCH	FL 305 973-3060	H	831AM	8.5	1.40		888100	H	JUN	0
185. MAY 28	FTLAUDERDL	FL 305 742-3285	H	915AM	8.8	1.45		888100	H	JUN	0
186. MAY 28	POMPANOBCH	FL 305 973-3060	H	924AM	2.0	.33		888100	H	JUN	0
187. MAY 28	POMPANOBCH	FL 305 781-0247	H	949AM	11.2	1.84		888100	H	JUN	0
188. MAY 28	FTLAUDERDL	FL 305 776-9150	H	1008AM	3.0	.49		888100	H	JUN	0
189. MAY 28	POMPANOBCH	FL 305 781-0247	H	1100AM	3.6	.59		888100	H	JUN	0
190. MAY 28	PERRINE	FL 305 281-9766	H	247PM	4.7	.77		888100	H	JUN	0
191. MAY 28	PERRINE	FL 305 281-9766	H	502PM	0.4	.06		888100	H	JUN	9
192. MAY 28	PERRINE	FL 305 281-9766	H	617PM	0.6	.09		888100	H	JUN	2
193. MAY 29	PERRINE	FL 305 281-9766	H	609PM	4.4	.66		888100	H	JUN	2
194. JUN 1	FTLAUDERDL	FL 305 733-3700	H	856AM	9.3	1.53		888100	H	JUN	4
195. JUN 1	POMPANOBCH	FL 305 973-3060	H	1050AM	0.8	.13		888100	H	JUN	6
196. JUN 1	MIAMI	FL 305 374-2000	H	339PM	5.2	.85		888100	H	JUN	7
197. JUN 1	BOCA RATON	FL 407 750-7400	H	444PM	1.4	.23		888100	H	JUN	3
SUBTOTAL								90.16			

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
198. MAY 6	FTLAUDERDL	FL 305 850-1581	H	1213PM	1.5	.24		C08C10		J288	7
FR WPALMBEACH											
AUTOMATED/OPERATOR ASSISTED CHARGE											
199. MAY 6	PERRINE	FL 305 281-9766	H	108PM	1.0	.16		C 8810		J288	6
FR WPALMBEACH											
AUTOMATED/OPERATOR ASSISTED CHARGE											
SUBTOTAL								1.90			

TOTAL CHARGE FOR ITEMIZED CALLS 92.06

CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES

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

AMOUNT TOTAL
SUBTOTAL 29.61
206.00

SOUTHERN BELL CURRENT CHARGES

MESSAGES

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 -----\$46.35

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUN 2, 1993 JUP
PAGE 12

MONTHLY SERVICE CHARGES

- 1. INTERSTATE DIRECTORY ASSISTANCE USAGE 7 BILLABLE CALL(S) 4.55
- 2. INTRASTATE DIRECTORY ASSISTANCE USAGE 2 BILLABLE CALL(S) .80

AMOUNT TOTAL

SUBTOTAL

5.35

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID	
3. MAR 28	EATONTOWN NJ	908 389-9551	BN	1159AM	1	.13		8888	8L20	X	J2	6
4. MAY 5	WINTERPARK FL	407 695-6079	HD	141PM	2	.49		8888	8L20	H	J2	0
5. MAY 5	RALEIGH NC	919 233-9780	BD	152PM	6	1.38		8888	JL20	H	J2	2
6. MAY 5	BALTIMORE MD	410 727-6826	BD	315PM	11	2.53		8888	JL20	H	J2	5
7. MAY 6	TALLAHASSEE FL	904 488-9000	HD	249PM	3	.73		8888	8L20	H	J2	8
8. MAY 6	TALLAHASSEE FL	904 488-8000	HD	406PM	1	.27		8888	8L20	H	J2	3
9. MAY 6	TALLAHASSEE FL	904 488-9000	HD	406PM	5	1.19		8888	8L20	H	J2	5
10. MAY 7	TALLAHASSEE FL	904 488-9000	HD	813AM	3	.73		8888	8L20	H	J2	4
11. MAY 7	COCOA FL	407 867-7110	HD	339PM	2	.49		8888	8L20	H	J2	2
12. MAY 7	COCOA FL	407 452-3190	HD	341PM	5	1.15		8888	8L20	H	J2	4
13. MAY 7	CLEARWATER FL	813 585-5100	HD	346PM	9	1.17		8888	8L20	H	J2	0
14. MAY 7	COCOA FL	407 452-3190	HD	350PM	9	2.03		8888	8L20	H	J2	4
15. MAY 7	COCOA FL	407 632-1735	HD	413PM	1	.27		8888	8L20	H	J2	4
16. MAY 7	COCOABEACH FL	407 494-1110	HD	415PM	1	.71		8888	8L20	H	J2	9
17. MAY 7	ALPHARETTA GA	404 343-9528	BE	821PM	4	6.72		8888	JL20	B	J2	3
18. MAY 10	COCOABEACH FL	407 494-1110	HD	921AM	3	.71		8888	8L20	H	J2	9
19. MAY 10	COCOABEACH FL	407 494-4427	HD	924AM	4	.93		8888	8L20	H	J2	6
20. MAY 10	TALLAHASSEE FL	904 488-9000	HD	1123AM	3	.73		8888	8L20	H	J2	0
21. MAY 10	MOBILE AL	205 431-8000	BD	121PM	2	.46		8888	JL20	H	J2	0
22. MAY 10	SPRINGFLD GA	912 754-1241	BD	127PM	1	.23		8888	JL20	B	J2	0
23. MAY 10	TIFTON GA	912 382-0700	BD	132PM	3	.69		8888	JL20	H	J2	0
24. MAY 10	COCOA FL	407 632-9440	HD	137PM	4	.71		8888	8L20	H	J2	1
25. MAY 10	COCOA FL	407 632-9440	HD	313PM	3	.71		8888	8L20	H	J2	7
26. MAY 10	COCOA FL	407 632-2000	HD	327PM	13	2.91		8888	8L20	H	J2	7
27. MAY 10	ALPHARETTA GA	404 343-9528	BD	359PM	8	1.84		8888	JL20	B	J2	5
28. MAY 10	MOBILE AL	205 431-8000	BD	413PM	4	.92		8888	JL20	B	J2	5
29. MAY 10	JACKSONVL FL	904 350-8405	HD	417PM	1	.27		8888	8L20	H	J2	1

*** L 16 ***

AT&T COMMUNICATIONS

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUN 2, 1993 JUP
PAGE 13

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID	
30. MAY 10	ORLANDO FL	407 352-4559	HD	420PM	1	.27		8888	8L20	H	J2	5
31. MAY 10	ORLANDO FL	407 836-2144	HD	421PM	7	1.62		8888	8L20	H	J2	5
32. MAY 10	ORLANDO FL	407 836-2126	HD	431PM	1	.27		8888	8L20	H	J2	3
33. MAY 10	COCOA FL	407 632-9440	HD	432PM	1	.27		8888	8L20	H	J2	4
34. MAY 10	MOBILE AL	205 431-8000	BD	438PM	5	1.15		8888	8L20	H	J2	7
35. MAY 11	COCOABEACH FL	407 783-1236	HD	842AM	1	.27		8888	8L20	H	J2	9
36. MAY 11	COCOABEACH FL	407 730-5256	HD	843AM	2	.49		8888	8L20	H	J2	1
37. MAY 11	COCOABEACH FL	407 730-5040	HD	845AM	3	.71		8888	8L20	H	J2	9
38. MAY 11	KINGWOOD TX	713 358-9292	BD	849AM	2	.48		8888	JL20	B	J2	6
39. MAY 11	COCOA FL	407 632-2000	HD	904AM	4	.93		8888	8L20	H	J2	4
40. MAY 11	COCOABEACH FL	407 730-5040	HD	910AM	1	.27		8888	8L20	H	J2	9
41. MAY 11	SANFORD FL	407 321-8100	HD	910AM	1	.27		8888	8L20	H	J2	7
42. MAY 11	LOUISVILLE KY	502 491-9250	BD	920AM	5	1.15		8888	JL20	H	J2	9
43. MAY 11	DALLAS TX	214 777-1451	BD	1055AM	1	.24		8888	JL20	B	J2	7
44. MAY 11	TAMPA FL	813 654-6558	HD	1117AM	1	.27		8888	8L20	H	J2	6
45. MAY 11	DALLAS TX	214 777-1451	BD	1228PM	1	.24		8888	JL20	B	J2	6
46. MAY 11	JACKSONVL FL	904 737-7735	HD	100PM	1	.27		8888	8L20	H	J2	7
47. MAY 11	MOBILE AL	205 431-8000	BD	103PM	3	.69		8888	JL20	B	J2	3
48. MAY 11	COCOABEACH FL	407 730-0804	HD	149PM	3	.71		8888	8L20	H	J2	3
49. MAY 11	COCOABEACH FL	407 730-5040	HD	152PM	2	.49		8888	8L20	H	J2	6
50. MAY 11	JACKSONVL FL	904 630-2047	HD	212PM	1	.27		8888	8L20	H	J2	0
51. MAY 11	JACKSONVL FL	904 630-2019	HD	215PM	4	.94		8888	8L20	H	J2	1
52. MAY 11	JACKSONVL FL	904 630-2047	HD	219PM	2	.49		8888	8L20	H	J2	6
53. MAY 11	COCOA FL	407 632-2000	HD	245PM	2	.49		8888	8L20	H	J2	0
54. MAY 11	DALLAS TX	214 777-1451	BE	509PM	1	.15		8888	JL20	B	J2	4

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

DIRECT DIALED CALLS (CONTINUED)

AMOUNT TOTAL

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
AT&T CURRENT CHARGES		58.02

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	000789
								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	
OPERATOR ASSISTANCE NETWORK CURRENT CHARGES									1.55	

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 1 B CHARGES FOR 00 000-0000
5-11 305 428 1401 .01 0 2802188926 F 1 575 06626
305 428 1401 6

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

FB RTA 00000000 TAX 1111N10 FE 010010 CC D BTN
RA 727 TAR 000806 SS# 220086834 TTN
RE XXX CSN 0 STA 00000000 DEP 00000445
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
0609	A	006	A00100	400.00
0609	A	006	A00100	50.00
0617	A	031	A00100	10.00
0617	A	031	A00100	10.00
0617	A	031	A00100	10.00
0617	A	031	A00100	10.00
0617	A	031	A00100	10.00
0617	A	031	A00100	10.00
0617	A	031	A00100	10.00
0617	A	031	A00100	10.00
0617	A	031	A00100	10.00
0617	A	031	A00100	10.00
0625	A	002	A00100	300.00
0625	A	886	A00100	54.30
0625	A	886	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 JUL 27	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$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.

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 JUL 27	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID
	\$977.25	\$925.90	

407-575-0662 646 0457
JUL 2, 1993
XXX 866

P.O. BOX 02-4000
MIAMI FL 33110-0001
40795750662646045999930266078000000000000977250000092590

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
PAGE 8

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
31 JUN	CORAL SPG	FL 207272	0.08	8:50 PM	1	0.08		
30 JUN	POMPANO BCH	FL 207272	0.08	8:50 PM	1	0.08		
29 JUN	BOYNTON BCH	FL 207272	0.08	8:50 PM	1	0.08		
28 JUN	POMPANO BCH	FL 207272	0.08	8:50 PM	1	0.08		
27 JUN	FTLAUDERDL	FL 207272	0.08	8:50 PM	1	0.08		
26 JUN	PERRINE	FL 207272	0.08	8:50 PM	1	0.08		
25 JUN	HOMESTEAD	FL 207272	0.08	8:50 PM	1	0.08		
24 JUN	FTLAUDERDL	FL 207272	0.08	8:50 PM	1	0.08		
23 JUN	FTLAUDERDL	FL 207272	0.08	8:50 PM	1	0.08		
22 JUN	MIAMI	FL 207272	0.08	8:50 PM	1	0.08		
21 JUN	FTLAUDERDL	FL 207272	0.08	8:50 PM	1	0.08		
20 JUN	FTLAUDERDL	FL 207272	0.08	8:50 PM	1	0.08		
19 JUN	NORTH DADE	FL 207272	0.08	8:50 PM	1	0.08		
18 JUN	FTLAUDERDL	FL 207272	0.08	8:50 PM	1	0.08		
17 JUN	NORTH DADE	FL 207272	0.08	8:50 PM	1	0.08		
16 JUN	FTLAUDERDL	FL 207272	0.08	8:50 PM	1	0.08		
15 JUN	PERRINE	FL 207272	0.08	8:50 PM	1	0.08		
14 JUN	MIAMI	FL 207272	0.08	8:50 PM	1	0.08		
13 JUN	CORAL SPG	FL 207272	0.08	8:50 PM	1	0.08		
12 JUN	FTLAUDERDL	FL 207272	0.08	8:50 PM	1	0.08		
11 JUN	CORAL SPG	FL 207272	0.08	8:50 PM	1	0.08		
10 JUN	DEERFLDBCH	FL 207272	0.08	8:50 PM	1	0.08		
9 JUN	BOCA RATON	FL 207272	0.08	8:50 PM	1	0.08		
8 JUN	PERRINE	FL 207272	0.08	8:50 PM	1	0.08		
7 JUN	PERRINE	FL 207272	0.08	8:50 PM	1	0.08		
6 JUN	BOCA RATON	FL 207272	0.08	8:50 PM	1	0.08		
5 JUN	BOCA RATON	FL 207272	0.08	8:50 PM	1	0.08		
4 JUN	MIAMI	FL 207272	0.08	8:50 PM	1	0.08		
3 JUN	PERRINE	FL 207272	0.08	8:50 PM	1	0.08		
2 JUN	FTLAUDERDL	FL 207272	0.08	8:50 PM	1	0.08		
1 JUN	MIAMI	FL 207272	0.08	8:50 PM	1	0.08		
31 JUN	HOLLYWOOD	FL 207272	0.08	8:50 PM	1	0.08		

*** G 16 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUL 2, 1993
PAGE 9

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	TICKET ID
16 JUN	BOCA RATON	FL 207272	0.08	12:00 AM	1	0.08		
15 JUN	HOLLYWOOD	FL 207272	0.08	12:00 AM	1	0.08		
14 JUN	MIAMI	FL 207272	0.08	12:00 AM	1	0.08		
13 JUN	MIAMI	FL 207272	0.08	12:00 AM	1	0.08		
12 JUN	MIAMI	FL 207272	0.08	12:00 AM	1	0.08		
11 JUN	MIAMI	FL 207272	0.08	12:00 AM	1	0.08		
10 JUN	FTLAUDERDL	FL 207272	0.08	12:00 AM	1	0.08		
9 JUN	MIAMI	FL 207272	0.08	12:00 AM	1	0.08		
8 JUN	MIAMI	FL 207272	0.08	12:00 AM	1	0.08		
7 JUN	PERRINE	FL 207272	0.08	12:00 AM	1	0.08		
6 JUN	CORAL SPG	FL 207272	0.08	12:00 AM	1	0.08		
5 JUN	FTLAUDERDL	FL 207272	0.08	12:00 AM	1	0.08		
4 JUN	PERRINE	FL 207272	0.08	12:00 AM	1	0.08		
3 JUN	BOYNTON BCH	FL 207272	0.08	12:00 AM	1	0.08		
2 JUN	BOYNTON BCH	FL 207272	0.08	12:00 AM	1	0.08		
1 JUN	BOYNTON BCH	FL 207272	0.08	12:00 AM	1	0.08		
31 JUN	FTLAUDERDL	FL 207272	0.08	12:00 AM	1	0.08		
30 JUN	BOCA RATON	FL 207272	0.08	12:00 AM	1	0.08		
29 JUN	MIAMI	FL 207272	0.08	12:00 AM	1	0.08		
28 JUN	FTLAUDERDL	FL 207272	0.08	12:00 AM	1	0.08		
27 JUN	NORTH DADE	FL 207272	0.08	12:00 AM	1	0.08		
26 JUN	POMPANO BCH	FL 207272	0.08	12:00 AM	1	0.08		
25 JUN	PERRINE	FL 207272	0.08	12:00 AM	1	0.08		
24 JUN	MIAMI	FL 207272	0.08	12:00 AM	1	0.08		
23 JUN	PERRINE	FL 207272	0.08	12:00 AM	1	0.08		
22 JUN	MIAMI	FL 207272	0.08	12:00 AM	1	0.08		
21 JUN	PERRINE	FL 207272	0.08	12:00 AM	1	0.08		
20 JUN	PERRINE	FL 207272	0.08	12:00 AM	1	0.08		
19 JUN	FTLAUDERDL	FL 207272	0.08	12:00 AM	1	0.08		
18 JUN	FTLAUDERDL	FL 207272	0.08	12:00 AM	1	0.08		
17 JUN	FTLAUDERDL	FL 207272	0.08	12:00 AM	1	0.08		
16 JUN	STUART	FL 207272	0.08	12:00 AM	1	0.08		

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUL 2, 1993 JUP
PAGE 10

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	MS	TICKET	ID
197. JUN 22	POMPANO BCH	FL 407 222 222 222 222 222	0.06	8:07 AM	1	0.06				
198. JUN 22	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:13 AM	1	0.06				
199. JUN 22	POMPANO BCH	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
200. JUN 22	MIAMI	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
201. JUN 22	MIAMI	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
202. JUN 22	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
203. JUN 22	MIAMI	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
204. JUN 22	MIAMI	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
205. JUN 22	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
206. JUN 22	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
207. JUN 22	POMPANO BCH	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
208. JUN 22	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
209. JUN 22	BOYNTON BCH	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
210. JUN 22	FT PR	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
211. JUN 22	BOCA RATON	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
212. JUN 22	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
213. JUN 22	FTST LUCIE	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
214. JUN 22	JENSEN BCH	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
215. JUN 22	FT PR	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
216. JUN 22	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
217. JUN 22	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
218. JUN 22	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
219. JUN 22	DELRAY BCH	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
220. JUN 22	FT PR	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
221. JUN 22	STUART	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
222. JUN 22	STUART	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
223. JUN 22	CORAL SPG	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
224. JUN 22	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
225. JUN 22	MIAMI	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
226. JUN 22	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
227. JUN 22	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
228. JUN 22	STUART	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				
229. JUN 22	STUART	FL 407 222 222 222 222 222	0.06	8:14 AM	1	0.06				

*** H 16 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JUL 2, 1993 JUP
PAGE 11

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	MS	TICKET	ID
230. JUN 24	STUART	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
231. JUN 24	BOCA RATON	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
232. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
233. JUN 24	MIAMI	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
234. JUN 24	POMPANO BCH	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
235. JUN 24	DELRAY BCH	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
236. JUN 24	STUART	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
237. JUN 24	STUART	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
238. JUN 24	STUART	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
239. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
240. JUN 24	BOCA RATON	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
241. JUN 24	MIAMI	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
242. JUN 24	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
243. JUN 24	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
244. JUN 24	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
245. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
246. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
247. JUN 24	MIAMI	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
248. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
249. JUN 24	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
250. JUN 24	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
251. JUN 24	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
252. JUN 24	STUART	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
253. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
254. JUN 24	DEERFL BCH	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
255. JUN 24	BOYNTON BCH	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
256. JUN 24	STUART	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
257. JUN 24	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
258. JUN 24	PERRINE	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
259. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
260. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
261. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				
262. JUN 24	FTLAUDERDL	FL 407 222 222 222 222 222	0.06	8:14 PM	1	0.06				

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	IMSBLC	X	TICKET	ID
263. JUL	FTLAUDERDL	FL 305 731-2811	H @	220PM	0.8	.13		0810	H	J2	
264. JUL	POMPANOCH	FL 305 972-7111	H @	237PM	2.0	.66		0810	H	J2	
265. JUL	POMPANOCH	FL 305 972-7111	H @	241PM	2.0	.66		0810	H	J2	
266. JUL	BOYNTONCH	FL 407 738-6972	H @	331PM	1.5	.45		0810	H	J2	
267. JUL	BOYNTONCH	FL 407 738-6650	H @	338PM	1.5	.45		0810	H	J2	
268. JUL	STUART	FL 407 288-5608	H @		1.5	.45		0810	H	J2	
SUBTOTAL							94.81				

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
269. JUN 30	JUPITER	FL 407 743-9774	H @	601PM	0.2	.03		0810	H	J2	
	FR POMPANOCH	FL 305 972-9531				.75		0810	H	J2	
	AUTOMATED/OPERATOR ASSISTED CHARGE					.25					
	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
56.38-

SOUTHERN BELL CURRENT CHARGES

*** 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	26.60
1 TOUCHTONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER	10.00
DELIVERY	
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR	0.75CR
TWO FEATURES	
1 CALL WAITING	5.80
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT	0.10
SURCHARGE	

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

IMSBLC X TICKET ID

C 8L20 J200 7
1.07

SUBTOTAL

TOTAL CHARGE FOR ITEMIZED CALLS 1.07

TAXES

2. FEDERAL TAX .03
3. STATE TAX .07
4. COUNTY TAX .08
5. FLORIDA GROSS RECEIPTS SURCHARGE .02

SUBTOTAL

1.20

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

OPERATOR ASSISTED CALLS

AMOUNT TOTAL

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
2. JUN 25 ALPHARETTA GA 404 343-9528 BDS 138PM 1
FR WPALMBEACH FL 407 798-5908

IMSBLC X TICKET ID

1.04

C JL20 @00789
1.04

SUBTOTAL

TOTAL CHARGE FOR ITEMIZED CALLS 3.21

TAXES

3. FEDERAL TAX .10
4. STATE TAX .23
5. COUNTY TAX .15
6. FLORIDA GROSS RECEIPTS SURCHARGE .07

SUBTOTAL

3.55

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

407-575-0662 646 BILL DATE 08-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66

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

PB RTA 00000000 TAX 11111N10 FE 010010 CC D BTN
RA 824 TAR 000806 SS# 220086634 TTN
RE XXX CSN 0 STA 00000000 DEP 00000445
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 NAMF744-4359

IC: 00133 00183 00234
TRT 570777754740 RCK 121000 WO IND 0 FNL BILL AMT 0.00

LAST BILL 925.90 TOT PMTS 570.00 CR TOT ADJ 0.00 BAL DUE 355.90
PAYMENT INFO: BATCH # 040 PYMT DATE 930707 PYMT POST DATE 930708 PYMT AMT 300.00 CR

PAYMENTS AND ADJUSTMENTS:
DATE T BATCH ENTITY AMOUNT
(BEFORE 0729 BILL)
0728 A 004 A00100 270.0

7-21-93
CHG CARRIER
LR 208
220
- 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.

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 AUG 24
PAST DUE AMOUNT \$355.90
TOTAL AMOUNT DUE \$530.84
AMOUNT PAID
407-575-0662 646 0457
AUG 2, 1993
XXX 866

P.O. BOX 02-4000
MIAMI FL 33110-0001
40795750626460459993026607800030000000035590000053084
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 \$0 FLORIDA REFUND 1993 MONTHLY CREDIT AS ORDERED BY THE FLORIDA PUBLIC SERVICE COMMISSION	1.49-	
8. JUL 21 93 \$0 CRCLX771 LINE 575-0662 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		

SUBTOTAL .00

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	IMS	B	C	X	TICKET	ID
10. JUL 2	BOCA RATON	FL 407 338-9948	H	750AM	0.3	.06	000000	000000	000000	000000	JUN	1
11. JUL 2	BOYNTONBCH	FL 407 737-6737	H	802AM	0.3	.06	000000	000000	000000	000000	JUN	1
12. JUL 2	FTLAUDERDL	FL 305 850-1581	H	831AM	0.3	.06	000000	000000	000000	000000	JUN	1
13. JUL 2	FT PR	FL 407 489-0020	H	1020AM	0.3	.06	000000	000000	000000	000000	JUN	1
14. JUL 6	BOCA RATON	FL 407 332-2160	H	242PM	0.3	.06	000000	000000	000000	000000	JUN	1

*** I 18 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
 BILL DATE: AUG 2, 1993 JUP
 PAGE 3

	AMOUNT	TOTAL
DIRECT DIALED CALLS (CONTINUED)		
15. JUL 6 CORAL SPG FL 305 752-1618 H 512PM 0.3 1.47		
16. JUL 6 CORAL SPG FL 305 752-1618 H 554PM 0.3 1.47		
17. JUL 7 PERRINE FL 305 281-9766 H 054AM 10.0 1.47		
18. JUL 7 PERRINE FL 305 281-9766 H 055AM 10.0 1.47		
19. JUL 8 BOCA RATON FL 407 487-1820 H 1138AM 0.3 1.47		
20. JUL 8 HOLLYWOOD FL 305 986-1988 H 1141AM 0.3 1.47		
21. JUL 8 BOCA RATON FL 407 398-1333 H 1209PM 0.3 1.47		
22. JUL 8 BOCA RATON FL 407 488-1730 H 1216PM 0.3 1.47		
23. JUL 8 BOCA RATON FL 407 487-1820 H 1217PM 0.3 1.47		
24. JUL 8 BOCA RATON FL 407 487-1820 H 1218PM 0.3 1.47		
25. JUL 8 PTST LUCIE FL 407 332-2160 H 1220PM 0.3 1.47		
26. JUL 8 CORAL SPG FL 305 752-1618 H 054PM 0.3 1.47		
27. JUL 8 CORAL SPG FL 305 752-1618 H 055PM 0.3 1.47		
28. JUL 8 FTLAUDERDL FL 305 850-1581 H 0621PM 0.3 1.47		
29. JUL 8 DEERFLDBCH FL 305 221-1264 H 0644AM 0.3 1.47		
30. JUL 8 MIAMI FL 305 592-6250 H 0656AM 0.3 1.47		
31. JUL 8 BOYNTONBCH FL 407 737-6737 H 0726PM 0.3 1.47		
32. JUL 8 POMPANOBCH FL 305 781-0247 H 0727PM 0.3 1.47		
33. JUL 8 FTLAUDERDL FL 305 587-0220 H 0735PM 0.3 1.47		
34. JUL 8 BOYNTONBCH FL 407 737-6737 H 0735AM 0.3 1.47		
35. JUL 8 DEERFLDBCH FL 305 221-1264 H 0739AM 0.3 1.47		
36. JUL 8 DELRAY BCH FL 407 271-6546 H 0751AM 0.3 1.47		
37. JUL 8 DELRAY BCH FL 407 243-7200 H 0802AM 0.3 1.47		
38. JUL 8 DELRAY BCH FL 407 243-7200 H 0802AM 0.3 1.47		
39. JUL 8 BOYNTONBCH FL 407 737-6737 H 0802AM 0.3 1.47		
40. JUL 8 FTLAUDERDL FL 305 565-1396 H 1142AM 0.3 1.47		
41. JUL 8 PERRINE FL 305 281-9766 H 1149AM 0.3 1.47		
42. JUL 8 NORTH DADE FL 305 624-4152 H 1249PM 0.3 1.47		
43. JUL 8 FT PR FL 407 489-0020 H 0808PM 0.3 1.47		
44. JUL 8 DELRAY BCH FL 407 243-7200 H 0808PM 0.3 1.47		
45. JUL 8 MIAMI FL 305 374-2000 H 0808PM 0.3 1.47		
46. JUL 8 BOYNTONBCH FL 407 737-6737 H 0811PM 0.3 1.47		
47. JUL 8 FT PR FL 407 489-0020 H 0811PM 0.3 1.47		

DIRECT DIALED CALLS (CONTINUED)										AMOUNT	TOTAL				
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN								TICKET	ID	
114. JUL 27	BOCA RATON	FL 407 303-7933	H	1107AM	7					1.27					
115. JUL 27	PTST LUCIE	FL 407 336-2044	H	1146AM	7					.46					
116. JUL 27	PTST LUCIE	FL 407 336-2044	H	339PM	7					.03					
117. JUL 27	FTLAUDERDL	FL 305 850-1581	H	607PM	7					.06					
118. JUL 27	DELRAY BCH	FL 407 276-5008	H	932AM	7					.41					
119. JUL 27	DELRAY BCH	FL 407 276-5008	H	939AM	7					.06					
120. JUL 27	BOYNTONBCH	FL 407 732-2033	H	1019AM	7					.54					
121. JUL 27	PTST LUCIE	FL 407 336-2044	H	1054AM	7					.14					
122. JUL 27	POMPANOBCH	FL 305 978-2022	H	1121AM	7					.09					
123. JUL 27	BOCA RATON	FL 407 336-2044	H	1128AM	7					.24					
124. JUL 27	BOCA RATON	FL 407 998-0001	H	1134AM	7					.36					
125. JUL 27	DELRAY BCH	FL 407 278-4540	H	1142AM	7					.57					
126. JUL 27	FTLAUDERDL	FL 305 778-0900	H	1146AM	7					.51					
127. JUL 27	BOYNTONBCH	FL 407 732-1350	H	1150AM	7					.42					
128. JUL 27	DEERFLDBCH	FL 305 427-0950	H	1154AM	7					.66					
129. JUL 27	POMPANOBCH	FL 305 942-9110	H	1200PM	7					.06					
130. JUL 27	FTLAUDERDL	FL 305 846-0700	H	1201PM	7					.75					
131. JUL 27	DELRAY BCH	FL 407 243-7100	H	1213PM	7					.33					
132. JUL 27	DELRAY BCH	FL 407 243-3769	H	1216PM	7					.14					
133. JUL 27	BOYNTONBCH	FL 407 732-1480	H	1223PM	7					.04					
134. JUL 27	PERRINE	FL 305 281-9726	H	518PM	7					.06					
135. JUL 27	FTLAUDERDL	FL 305 350-1581	H	535PM	7					.06					
136. JUL 27	HOMESTEAD	FL 305 357-1411	H	744PM	7					.73					
137. JUL 27	FTLAUDERDL	FL 305 357-7233	H	909AM	7					1.47					
138. JUL 27	PERRINE	FL 305 281-9726	H	942AM	7					.67					
139. JUL 27	PERRINE	FL 305 281-1000	H	956AM	7					.26					
140. JUL 27	BOCA RATON	FL 407 998-7706	H	107PM	7					.66					
141. JUL 27	DELRAY BCH	FL 407 243-3769	H	115PM	7					.01					
142. JUL 27	DEERFLDBCH	FL 305 427-0950	H	350PM	7					.08					
143. JUL 27	FTLAUDERDL	FL 305 850-1581	H	417PM	7					.09					
144. JUL 27	MIAMI	FL 305 356-1416	H	420PM	7					.09					
145. JUL 27	MIAMI	FL 305 356-1416	H	448PM	7					.07					
146. JUL 27	FTLAUDERDL	FL 305 850-1581	H	529PM	7					1.81					

*** K 18 ***

DIRECT DIALED CALLS (CONTINUED)										AMOUNT	TOTAL				
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN								TICKET	ID	
147. JUL 29	HOMESTEAD	FL 305 257-4611	H	554PM	0.0					.75					
148. JUL 30	DEERFLDBCH	FL 305 426-3221	H	745AM	0.5					.07					
149. JUL 30	NORTH DADE	FL 305 829-5100	H	758AM	0.5					.40					
150. JUL 30	DELRAY BCH	FL 407 243-3769	H	936AM	0.5					.13					
151. JUL 30	PTST LUCIE	FL 407 336-2044	H	957AM	0.5					.09					
152. JUL 30	BOCA RATON	FL 407 998-0001	H	1040AM	0.9					.14					
SUBTOTAL											72.57				

TOTAL CHARGE FOR ITEMIZED CALLS 72.57

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

SUBTOTAL .00

TAXES

154. FEDERAL TAX	4.24
155. STATE TAX	10.50
156. COUNTY TAX	9.38
157. FLORIDA GROSS RECEIPTS SURCHARGE	1.45

SUBTOTAL 25.37

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	3.20
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10
TOTAL MONTHLY SERVICE	-----\$48.35

407-575-0662 646 BILL DATE 09-02-93 LIVE EXCH JUP 407-575-0662 646 SE 66

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

PB RTA 00000000 TAX 11111N10 FE 010010 CC D BTN
RA TAR 000806 SS# 220086634 TTN
RB 026 CSN 0 STA 00000000 DEP 00000445
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 US @ 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
0811	A	008	A00100	270.0
0820	3	281	A00100	270.0
0825	A	003	A00100	100.0
0827	A	006	A00100	300.0
0902	6	107	A00100	363.1

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
\$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 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 SEP 25	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID
\$37.70	\$215.70		

407-575-0662 646 0457
SEP 2, 1993
1026 B66

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 5

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	MSBL	C	X	TICKET	ID
AUG 13	DEERFLDBCH	FL	0000	4:27 PM	1	1							
AUG 14	PERRINE	FL	0000	4:27 PM	1	1							
AUG 16	HOLLYWOOD	FL	0000	4:27 PM	1	1							
AUG 16	HOLLYWOOD	FL	0000	4:27 PM	1	1							
AUG 16	DEERFLDBCH	FL	0000	4:27 PM	1	1							
AUG 16	DEERFLDBCH	FL	0000	4:27 PM	1	1							
AUG 16	FT PR	FL	0000	4:27 PM	1	1							
AUG 16	MIAMI	FL	0000	4:27 PM	1	1							
AUG 16	FTLAUDERDL	FL	0000	4:27 PM	1	1							
AUG 16	POMPANOBCH	FL	0000	4:27 PM	1	1							
AUG 16	MIAMI	FL	0000	4:27 PM	1	1							
AUG 16	POMPANOBCH	FL	0000	4:27 PM	1	1							
AUG 16	FTLAUDERDL	FL	0000	4:27 PM	1	1							
AUG 16	FTLAUDERDL	FL	0000	4:27 PM	1	1							
AUG 16	MIAMI	FL	0000	4:27 PM	1	1							
AUG 16	BOYNTONBCH	FL	0000	4:27 PM	1	1							
AUG 16	BOCA RATON	FL	0000	4:27 PM	1	1							
AUG 16	HOLLYWOOD	FL	0000	4:27 PM	1	1							
AUG 16	POMPANOBCH	FL	0000	4:27 PM	1	1							
AUG 16	POMPANOBCH	FL	0000	4:27 PM	1	1							
AUG 16	POMPANOBCH	FL	0000	4:27 PM	1	1							
AUG 16	MIAMI	FL	0000	4:27 PM	1	1							
AUG 16	NORTH DADE	FL	0000	4:27 PM	1	1							
AUG 16	MIAMI	FL	0000	4:27 PM	1	1							
AUG 16	MIAMI	FL	0000	4:27 PM	1	1							
AUG 16	PERRINE	FL	0000	4:27 PM	1	1							
AUG 16	MIAMI	FL	0000	4:27 PM	1	1							
AUG 16	FTLAUDERDL	FL	0000	4:27 PM	1	1							
AUG 16	POMPANOBCH	FL	0000	4:27 PM	1	1							
AUG 16	POMPANOBCH	FL	0000	4:27 PM	1	1							
AUG 16	DEERFLDBCH	FL	0000	4:27 PM	1	1							
AUG 16	DEERFLDBCH	FL	0000	4:27 PM	1	1							
AUG 16	DELRAY BCH	FL	0000	4:27 PM	1	1							

*** I 16 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: SEP 2, 1993 JUP
PAGE 6

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	MSBL	C	X	TICKET	ID
AUG 16	FTLAUDERDL	FL	0000	4:27 PM	1	1							
AUG 17	PERRINE	FL	0000	4:27 PM	1	1							
AUG 17	HOMESTEAD	FL	0000	4:27 PM	1	1							
AUG 17	FTLAUDERDL	FL	0000	4:27 PM	1	1							
AUG 17	BOCA RATON	FL	0000	4:27 PM	1	1							
AUG 19	DEERFLDBCH	FL	0000	4:27 PM	1	1							
AUG 19	CORAL SPG	FL	0000	4:27 PM	1	1							
AUG 19	MIAMI	FL	0000	4:27 PM	1	1							
AUG 19	MIAMI	FL	0000	4:27 PM	1	1							
AUG 19	BOCA RATON	FL	0000	4:27 PM	1	1							
AUG 19	BOCA RATON	FL	0000	4:27 PM	1	1							
AUG 19	BOCA RATON	FL	0000	4:27 PM	1	1							
AUG 19	PERRINE	FL	0000	4:27 PM	1	1							
AUG 19	DEERFLDBCH	FL	0000	4:27 PM	1	1							
AUG 19	FTLAUDERDL	FL	0000	4:27 PM	1	1							
AUG 19	FTLAUDERDL	FL	0000	4:27 PM	1	1							
AUG 19	DELRAY BCH	FL	0000	4:27 PM	1	1							
AUG 19	DELRAY BCH	FL	0000	4:27 PM	1	1							
AUG 19	DELRAY BCH	FL	0000	4:27 PM	1	1							
AUG 19	MIAMI	FL	0000	4:27 PM	1	1							
AUG 19	MIAMI	FL	0000	4:27 PM	1	1							
AUG 19	MIAMI	FL	0000	4:27 PM	1	1							
AUG 19	FT PR	FL	0000	4:27 PM	1	1							
AUG 19	PERRINE	FL	0000	4:27 PM	1	1							
AUG 19	PERRINE	FL	0000	4:27 PM	1	1							
AUG 19	PERRINE	FL	0000	4:27 PM	1	1							
AUG 19	PTST LUCIE	FL	0000	4:27 PM	1	1							
AUG 19	DEERFLDBCH	FL	0000	4:27 PM	1	1							
AUG 19	BOCA RATON	FL	0000	4:27 PM	1	1							
AUG 19	BOCA RATON	FL	0000	4:27 PM	1	1							
AUG 19	BOCA RATON	FL	0000	4:27 PM	1	1							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: OCT 2, 1993 JUP
PAGE 2

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
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)	43.85	
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 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 EACH 4 CALL(S) TO 555-1212 AT \$4.38 EACH	17.50	
	SUBTOTAL	91.18

OTHER CHARGES AND CREDITS

- 8. AUG 29 93 SO ZRD 82210A
CHARGES FOR MAY LOCAL DIRECTORY ASSISTANCE CALLS
(AFTER 3 CALL ALLOWANCE) NOT PREVIOUSLY BILLED. 4.75
- 9. AUG 29 93 SO ZRD 22310A
CHARGES FOR JUNE LOCAL DIRECTORY ASSISTANCE CALLS
(AFTER 3 CALL ALLOWANCE) NOT PREVIOUSLY BILLED. 2.75
- 10. SEP 27 93 SO ZRE 7373GB
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

	AMOUNT	TOTAL
OTHER CHARGES AND CREDITS (CONTINUED)		
	SUBTOTAL	8.71

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	IM	ET	ID
12	MIAMI	207	0.07	11:57AM	1	.57			
13	MIAMI	207	0.07	11:07AM	1	.19			
14	FILAUDERDL	207	0.07	12:41PM	1	.79			
15	MIAMI	207	0.07	12:44PM	1	.11			
16	MIAMI	207	0.07	12:02PM	1	.49			
17	BOCA RATON	207	0.07	1:15PM	1	.02			
18	MIAMI	207	0.07	1:59PM	1	.02			
19	POMPANOBECH	207	0.07	2:14PM	1	.24			
20	BOCA RATON	207	0.07	2:27AM	1	.16			
21	MIAMI	207	0.07	2:38AM	1	.09			
22	BOCA RATON	207	0.07	2:50AM	1	.47			
23	HOLLYWOOD	207	0.07	3:05AM	1	.70			
24	STUART	207	0.07	10:01AM	1	.01			
25	FILAUDERDL	207	0.07	10:01AM	1	.01			
26	FILAUDERDL	207	0.07	10:02AM	1	.72			
27	STUART	207	0.07	10:15AM	1	.13			
28	STUART	207	0.07	10:15AM	1	.26			
29	STUART	207	0.07	10:23AM	1	.25			
30	POMPANOBECH	207	0.07	10:51AM	1	.25			
31	DEERFLDBCH	207	0.07	4:41PM	1	.08			
32	POMPANOBECH	207	0.07	4:49PM	1	.32			
33	DEERFLDBCH	207	0.07	4:50PM	1	.44			
34	BOCA RATON	207	0.07	9:03AM	1	.37			
35	MIAMI	207	0.07	4:41PM	1	.13			
36	BOCA RATON	207	0.07	4:41PM	1	.41			
37	DEERFLDBCH	207	0.07	6:09PM	1	.16			
38	DEERFLDBCH	207	0.07	6:12PM	1	.03			
39	DEERFLDBCH	207	0.07	6:29PM	1	.61			
40	DEERFLDBCH	207	0.07	6:29PM	1	.03			
41	HOLLYWOOD	207	0.07	9:22AM	1	.13			
42	DEERFLDBCH	207	0.07	9:22AM	1	.13			

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: OCT 2, 1993 JUP
PAGE 8

DIRECT DIALED CALLS (CONTINUED)

DATE	TIME	PLACE CALLED	NUMBER	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	S	B	L	C	X	TICKET	ID
175		BOCA RATON	FL 407 900		11	00										
176		BOCA RATON	FL 407 488		11	00										
177		POMPANO BEACH	FL 407 787		11	00										
178		BOCA RATON	FL 407 488		11	00										
179		BOYNTON BEACH	FL 407 787		11	00										
180		HOMESTEAD	FL 407 787		11	00										
181		CORAL SPG	FL 407 787		11	00										
182		CORAL SPG	FL 407 787		11	00										
183		CORAL SPG	FL 407 787		11	00										
184		MIAMI	FL 407 787		11	00										
185		MIAMI	FL 407 787		11	00										
186		MIAMI	FL 407 787		11	00										
187		DEERFLD BCH	FL 407 787		11	00										
188		DELRAY BCH	FL 407 787		11	00										
189		BOCA RATON	FL 407 787		11	00										
190		BOCA RATON	FL 407 787		11	00										
191		BOCA RATON	FL 407 787		11	00										
192		BOCA RATON	FL 407 787		11	00										
193		DELRAY BCH	FL 407 787		11	00										
194		FT LAUDERDL	FL 407 787		11	00										
195		FT LAUDERDL	FL 407 787		11	00										
196		HOLLYWOOD	FL 407 787		11	00										
197		MIAMI	FL 407 787		11	00										
198		CORAL SPG	FL 407 787		11	00										
199		HOLLYWOOD	FL 407 787		11	00										
200		HOLLYWOOD	FL 407 787		11	00										
201		HOLLYWOOD	FL 407 787		11	00										
202		HOLLYWOOD	FL 407 787		11	00										
203		HOLLYWOOD	FL 407 787		11	00										
204		FT LAUDERDL	FL 407 787		11	00										
205		DEERFLD BCH	FL 407 787		11	00										
206		STUART	FL 407 787		11	00										
207		STUART	FL 407 787		11	00										

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: OCT 2, 1993 JUP
PAGE 9

DIRECT DIALED CALLS (CONTINUED)

DATE	TIME	PLACE CALLED	NUMBER	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	S	B	L	C	X	TICKET	ID	
208	OCT	FT LAUDERDL	FL 407 787		10:22 AM	1	1.73										
209	OCT	FT PR	FL 407 488		10:28 AM	1	.08										
210	OCT	FT PR	FL 407 488		10:35 AM	1	.10										
211	OCT	FT PR	FL 407 488		10:50 AM	1	.11										
212	OCT	FT PR	FL 407 488		10:50 PM	1	.34										
213	OCT	BOYNTON BEACH	FL 407 787		12:29 PM	1	.06										
214	OCT	MIAMI	FL 407 787		12:55 PM	1	.09										
215	OCT	MIAMI	FL 407 787		1:19 PM	1	.46										
216	OCT	MIAMI	FL 407 787		2:23 PM	1	.69										
217	OCT	MIAMI	FL 407 787		2:23 PM	1	.21										
218	OCT	MIAMI	FL 407 787		3:37 PM	1	.02										
219	OCT	STUART	FL 407 787		3:43 PM	1	2.02										
220	OCT	FT PR	FL 407 488		3:50 PM	1	.71										
221	OCT	STUART	FL 407 787		4:44 PM	1	1.03										
222	OCT	FT LAUDERDL	FL 407 787		4:19 PM	1	.76										
223	OCT	DEERFLD BCH	FL 407 787		4:22 PM	1	.14										
224	OCT	DELRAY BCH	FL 407 787		4:24 PM	1	.21										
225	OCT	STUART	FL 407 787		4:26 PM	1	.04										
226	OCT	STUART	FL 407 787		4:26 PM	1	.24										
227	OCT	BOCA RATON	FL 407 787		4:29 PM	1	.84										
228	OCT	STUART	FL 407 787		4:43 PM	1	.29										
229	OCT	FT LAUDERDL	FL 407 787		4:45 PM	1	1.08										
SUBTOTAL								98.82									

DATE	TIME	PLACE CALLED	NUMBER	RATE	TIME	MIN	AMOUNT	TOTAL	IMS	S	B	L	C	X	TICKET	ID		
230	SEP 21	WPALM BEACH	FL 407 798-5776	H C @	11:17 AM	1.4	.23											
FR DELRAY BCH							FL 407 276-8883											
AUTOMATED/OPERATOR ASSISTED CHARGE								.75										
SUBTOTAL								.98										

TOTAL CHARGE FOR ITEMIZED CALLS 99.80
@ 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 TOUCHSTONE	1.00
1 TOUCHSTAR SERVICE - CALLER ID NUMBER	7.50
1 DELIVERY	
1 MULTI FEATURE DISCOUNT PLAN CREDIT FOR TWO FEATURES	0.75CR
1 CALL WAITING	5.20
3 ADDITIONAL LISTING	3.60
1 TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE	0.10

TOTAL MONTHLY SERVICE

-----547.25

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
JUPITER, FL FL 33478

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	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
NOV 24	\$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
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
NOV 24	\$230.62	\$429.90	

407-575-0662 646 0457
NOV 2, 1993
XXX B66

P.O. BOX 66002
NEW ORLEANS LA 70166-6002
40795750662646045999930266078000000000000230620000042990

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	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
NOV 24	\$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
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
NOV 24	\$230.62	\$429.90	

407-575-0662 646 0457
NOV 2, 1993
XXX B66

P.O. BOX 66002
NEW ORLEANS LA 70166-6002
4079575066264604599993026607800000000000000230620000042990

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 2

MONTHLY SERVICE CHARGES	AMOUNT	TOTAL
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 ** 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 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-	
11. OCT 19 93 SO 2RBB2701BB ONE-TIME CHARGE FOR RESTORAL OF SERVICE	24.00	
12. NOV 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: NOV 2, 1993 JUP
PAGE 3

OTHER CHARGES AND CREDITS (CONTINUED)

SUBTOTAL

AMOUNT TOTAL

4.41

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	S	B	L	C	X	TICKET	ID
13. OCT 4	FTLAUDERDL	FL 305 357-8107	H	244PM	1.1	.18									
14. OCT 4	HOLLYWOOD	FL 305 921-3460	H	247PM	1.1	.16									
15. OCT 4	HOLLYWOOD	FL 305 923-2834	H	250PM	1.4	.66									
16. OCT 4	HOLLYWOOD	FL 305 923-2834	H	839AM	1.1	.19									
17. OCT 5	FTLAUDERDL	FL 305 359-2001	H	841AM	1.1	.08									
18. OCT 5	DEERFLDBCH	FL 305 765-5011	H	846AM	1.1	.57									
19. OCT 5	FTLAUDERDL	FL 305 357-6830	H	853AM	1.1	.04									
20. OCT 5	FTLAUDERDL	FL 305 357-6830	H	854AM	1.1	.26									
21. OCT 6	POMPANOBCH	FL 305 968-2890	H	1119AM	1.1	.66									
22. OCT 6	FTLAUDERDL	FL 305 359-2016	H	1158AM	1.1	.06									
23. OCT 6	MIAMI	FL 305 374-2000	H	1204PM	1.1	.29									
24. OCT 6	MIAMI	FL 305 374-2000	H	1230PM	1.1	.26									
25. OCT 6	BOYNTONBCH	FL 407 732-6404	H	1248PM	1.1	.24									
26. OCT 6	BELLEGLADE	FL 407 996-6511	H	1252PM	1.1	.04									
27. OCT 6	BELLEGLADE	FL 407 996-6751	H	1253PM	1.1	.37									
28. OCT 6	VERO BEACH	FL 407 562-8800	H	107PM	1.1	.33									
29. OCT 6	BOCA RATON	FL 407 392-2333	H	120PM	1.1	.08									
30. OCT 6	FTLAUDERDL	FL 305 359-2001	H	131PM	1.1	.11									
31. OCT 6	HOLLYWOOD	FL 305 929-7632	H	154PM	1.1	.13									
32. OCT 6	MIAMI	FL 305 374-2000	H	155PM	1.1	.29									
33. OCT 6	HOLLYWOOD	FL 305 929-7632	H	209PM	1.1	.46									
34. OCT 6	FTLAUDERDL	FL 305 357-6830	H	217PM	1.1	.74									
35. OCT 6	STUART	FL 407 287-5059	H	227PM	1.1	.01									
36. OCT 6	STUART	FL 407 288-5608	H	227PM	1.1	.08									
37. OCT 6	POMPANOBCH	FL 305 971-4755	H	238PM	1.1	.54									
38. OCT 7	FT PR	FL 407 464-4900	H	412PM	1.1	.33									
39. OCT 7	NORTH DADE	FL 305 542-6690	H	415PM	1.1	.04									
40. OCT 8	STUART	FL 407 287-7600	H	943AM	1.1	.21									
41. OCT 11	STUART	FL 407 220-3455	H	1111AM	1.1	.07									
42. OCT 12	DEERFLDBCH	FL 305 481-8167	H	838AM	1.1	.01									
43. OCT 12	BOCA RATON	FL 407 368-8300	H	1021AM	1.1	.28									

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	IMS	S	B	L	C	X	TICKET	ID
44. OCT 12	BOCA RATON	FL 407 368-8300	H	1049AM	1.4	1.22									
45. OCT 12	DEERFLDBCH	FL 305 480-4230	H	1101AM	1.1	.26									
46. OCT 12	FTLAUDERDL	FL 305 357-6830	H	1103AM	1.1	.57									
47. OCT 12	FTLAUDERDL	FL 305 772-4124	H	225PM	1.1	.03									
48. OCT 12	FTLAUDERDL	FL 305 761-5364	H	316PM	1.1	.58									
49. OCT 13	STUART	FL 407 288-5608	H	914AM	1.1	.26									
50. OCT 13	STUART	FL 407 221-1303	H	916AM	1.1	.21									
51. OCT 13	STUART	FL 407 221-1303	H	1014AM	1.1	.04									
52. OCT 13	DELRAY BCH	FL 407 276-9700	H	1021AM	1.1	.44									
53. OCT 13	DELRAY BCH	FL 407 276-9700	H	1101AM	1.1	.23									
54. OCT 13	DELRAY BCH	FL 407 272-2506	H	307PM	1.1	.07									
55. OCT 14	FT PR	FL 407 464-4900	H	116PM	1.1	.09									
56. OCT 14	STUART	FL 407 220-2005	H	210PM	1.1	.18									
57. OCT 14	FT PR	FL 407 595-1221	H	212PM	1.1	.26									
58. OCT 14	STUART	FL 407 220-3455	H	216PM	1.1	.46									
59. OCT 14	BOCA RATON	FL 407 482-5100	H	231PM	1.1	.70									
60. OCT 14	DEERFLDBCH	FL 305 481-8167	H	236PM	1.1	.11									
61. OCT 14	BOYNTONBCH	FL 407 734-8111	H	314PM	1.1	.29									
62. OCT 14	DEERFLDBCH	FL 305 480-6850	H	321PM	1.1	.06									
63. OCT 14	POMPANOBCH	FL 305 973-6750	H	343PM	1.1	.51									
64. OCT 14	FTLAUDERDL	FL 305 765-4575	H	346PM	1.1	.01									
65. OCT 14	FTLAUDERDL	FL 305 357-6830	H	347PM	1.1	.66									
66. OCT 14	FTLAUDERDL	FL 305 357-6830	H	357PM	1.1	.97									
67. OCT 14	STUART	FL 407 288-5608	H	403PM	1.1	.70									
68. OCT 15	STUART	FL 407 287-5059	H	750AM	1.1	.47									
69. OCT 15	STUART	FL 407 220-3455	H	755AM	1.1	.07									
70. OCT 15	FT PR	FL 407 595-1221	H	755AM	1.1	.54									
71. OCT 15	FT PR	FL 407 595-1221	H	808AM	1.1	.08									
72. OCT 15	INDIANTOWN	FL 407 597-5702	H	432PM	1.1	.18									
73. OCT 15	MIAMI	FL 305 374-2000	H	517PM	1.1	.03									
74. OCT 18	STUART	FL 407 220-3455	H	1059AM	1.1	.31									
75. OCT 18	NORTH DADE	FL 305 948-2965	H	1228PM	1.1	.06									
76. OCT 18	MIAMI	FL 305 557-2170	H	1230PM	1.4	2.77									

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	TICKET	ID
77. OCT 18	MIAMI	FL 3005	379	1253PM	0	.03			
78. OCT 18	MIAMI	FL 3005	375	1253PM	0	.03			
79. OCT 18	NORTH DADE	FL 3005	420	113PM	0	.03			
80. OCT 18	FTLAUDERDL	FL 407	220	116PM	0	.03			
81. OCT 19	STUART	FL 407	220	420PM	0	.03			
82. OCT 19	STUART	FL 407	220	420PM	0	.03			
83. OCT 20	MIAMI	FL 3005	374	938AM	0	.03			
84. OCT 20	POMPANOBCH	FL 3005	783	940AM	0	.03			
85. OCT 20	POMPANOBCH	FL 3005	783	1004AM	0	.03			
86. OCT 20	FTLAUDERDL	FL 3005	759	1009AM	0	.03			
87. OCT 20	MIAMI	FL 3005	374	1051AM	0	.03			
88. OCT 20	FTLAUDERDL	FL 3005	357	1053AM	0	.03			
89. OCT 20	FTLAUDERDL	FL 3005	765	1107AM	0	.03			
90. OCT 20	FTLAUDERDL	FL 3005	765	1110AM	0	.03			
91. OCT 20	FTLAUDERDL	FL 3005	765	1112AM	0	.03			
92. OCT 20	HOLLYWOOD	FL 3005	921	1118AM	0	.03			
93. OCT 20	DELRAY BCH	FL 407	243	1123AM	0	.03			
94. OCT 20	FTLAUDERDL	FL 3005	374	1138AM	0	.03			
95. OCT 20	HOLLYWOOD	FL 3005	967	1142AM	0	.03			
96. OCT 20	FTLAUDERDL	FL 3005	370	204PM	0	.03			
97. OCT 20	FTLAUDERDL	FL 3005	771	215PM	0	.03			
98. OCT 20	FTLAUDERDL	FL 3005	370	231PM	0	.03			
99. OCT 20	FTLAUDERDL	FL 3005	370	237PM	0	.03			
100. OCT 20	FTLAUDERDL	FL 3005	771	231PM	0	.03			
101. OCT 20	STUART	FL 407	220	436PM	0	.03			
102. OCT 20	MIAMI	FL 3005	375	457PM	0	.03			
103. OCT 20	MIAMI	FL 3005	261	459PM	0	.03			
104. OCT 20	STUART	FL 407	221	658PM	0	.03			
105. OCT 20	STUART	FL 407	221	719PM	0	.03			
106. OCT 20	STUART	FL 407	221	803PM	0	.03			
107. OCT 20	STUART	FL 407	220	834PM	0	.03			
108. OCT 20	STUART	FL 407	221	839PM	3	.03			
109. OCT 21	STUART	FL 407	220	1108AM	0	.03			

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	TICKET	ID
110. OCT 21	FT PR	FL 407	466	1109AM	0	.03			
111. OCT 21	FTLAUDERDL	FL 3005	928	1207PM	0	.03			
112. OCT 21	STUART	FL 407	220	1226PM	0	.03			
113. OCT 21	STUART	FL 407	220	1254PM	0	.03			
114. OCT 21	FTLAUDERDL	FL 3005	928	137PM	0	.03			
115. OCT 21	BELLEGLADE	FL 407	996	508PM	0	.03			
116. OCT 21	DEERFLDBCH	FL 3005	480	711PM	0	.03			
117. OCT 22	DEERFLDBCH	FL 3005	480	763AM	0	.03			
118. OCT 22	POMPANOBCH	FL 3005	970	1002AM	0	.03			
119. OCT 22	BOCA RATON	FL 407	479	1004AM	0	.03			
120. OCT 22	BELLEGLADE	FL 407	996	1016AM	0	.03			
121. OCT 22	HOLLYWOOD	FL 3005	921	1048AM	0	.03			
122. OCT 22	FTLAUDERDL	FL 3005	875	1058AM	0	.03			
123. OCT 22	MIAMI	FL 3005	250	1055AM	0	.03			
124. OCT 22	MIAMI	FL 3005	575	1057AM	0	.03			
125. OCT 22	MIAMI	FL 3005	579	1100AM	0	.03			
126. OCT 22	BOCA RATON	FL 407	479	1109AM	0	.03			
127. OCT 22	DELRAY BCH	FL 407	272	1135AM	0	.03			
128. OCT 22	BOCA RATON	FL 407	479	1152AM	0	.03			
129. OCT 22	BELLEGLADE	FL 407	996	1208PM	0	.03			
130. OCT 22	DELRAY BCH	FL 407	272	1255PM	0	.03			
131. OCT 22	DELRAY BCH	FL 407	272	1305AM	0	.03			
132. OCT 22	DELRAY BCH	FL 407	272	1305AM	0	.03			
133. OCT 22	FTLAUDERDL	FL 3005	928	1341AM	0	.03			
134. OCT 22	STUART	FL 407	220	1405PM	0	.03			
135. OCT 22	FTLAUDERDL	FL 3005	928	1411PM	0	.03			
136. OCT 22	FTLAUDERDL	FL 3005	928	1440PM	0	.03			
137. OCT 22	FTLAUDERDL	FL 3005	928	1440PM	0	.03			
138. OCT 26	FT PR	FL 407	466	1140AM	0	.03			
139. OCT 26	STUART	FL 407	220	1152AM	0	.03			
140. OCT 26	STUART	FL 407	220	1152AM	0	.03			
141. OCT 26	STUART	FL 407	220	1152AM	0	.03			
142. OCT 27	STUART	FL 407	220	935AM	0	.03			

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	IMS	SB	L	C	X	TICKET	ID
143. OCT 27	STUART	FL 407 220-3455	H	12:11PM	0.8	1.36								
144. OCT 27	MIAMI	FL 305 274-2000	H	1:40PM	0.8	0.08								
145. OCT 27	STUART	FL 407 220-3455	H	2:11PM	0.8	0.08								
146. OCT 27	STUART	FL 407 220-3455	H	2:18PM	1.1	0.24								
147. OCT 27	STUART	FL 407 220-3455	H	2:37PM	0.8	0.08								
148. OCT 27	PTST LUCIE	FL 407 871-6377	H	2:44PM	1.1	0.11								
149. OCT 27	PTST LUCIE	FL 407 871-6311	H	2:48PM	0.6	0.06								
150. OCT 27	STUART	FL 407 220-3455	H	2:58PM	0.8	0.08								
151. OCT 27	MIAMI	FL 305 274-2000	H	3:59PM	1.1	0.24								
152. OCT 27	MIAMI	FL 305 336-4103	H	3:04PM	1.1	0.19								
153. OCT 27	STUART	FL 407 220-3455	H	3:32PM	0.8	0.08								
154. OCT 27	STUART	FL 407 220-3455	H	3:45PM	0.8	0.08								
155. OCT 27	STUART	FL 407 888-4730	H	3:48PM	0.8	0.06								
156. OCT 27	STUART	FL 407 220-3455	H	4:21PM	0.8	0.08								
157. OCT 27	STUART	FL 407 220-3455	H	4:38PM	1.1	0.24								
158. OCT 27	STUART	FL 407 220-3455	H	4:53PM	0.8	0.06								
159. OCT 27	STUART	FL 407 220-3455	H	8:21PM	0.8	0.08								
160. OCT 27	PTST LUCIE	FL 407 871-6311	H	8:43AM	0.6	0.06								
161. OCT 27	FTLAUDERDL	FL 305 274-2000	H	9:36AM	1.1	0.08								
162. OCT 27	MIAMI	FL 305 274-2000	H	9:38AM	0.8	0.06								
163. OCT 27	STUART	FL 407 220-3455	H	10:58AM	1.1	0.24								
164. OCT 27	BOCA RATON	FL 407 994-1468	H	11:07AM	0.8	0.08								
165. OCT 27	STUART	FL 407 220-3455	H	11:09AM	0.8	0.08								
166. OCT 27	HOLLYWOOD	FL 305 920-6030	H	11:18AM	0.6	0.06								
167. OCT 27	STUART	FL 407 220-3455	H	11:44AM	0.8	0.06								
168. OCT 27	BOCA RATON	FL 407 994-1468	H	11:57AM	0.8	0.06								
169. OCT 27	PTST LUCIE	FL 407 871-6311	H	12:02PM	1.1	0.24								
170. OCT 27	STUART	FL 407 220-3455	H	2:20PM	0.8	0.08								
171. OCT 27	STUART	FL 407 220-3455	H	8:26AM	1.1	0.11								
172. OCT 27	STUART	FL 407 220-3455	H	9:16AM	1.1	0.08								
173. OCT 27	STUART	FL 407 220-3455	H	9:48AM	0.8	0.08								
174. OCT 27	STUART	FL 407 220-3455	H	9:48AM	0.8	0.08								
175. OCT 27	PTST LUCIE	FL 407 871-6311	H	9:49AM	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	IMS	SB	L	C	X	TICKET	ID	
176. OCT 29	STUART	FL 407 220-3455	H	10:05AM	1.1	0.18									
177. OCT 29	PTST LUCIE	FL 407 871-6311	H	10:06AM	1.1	0.31									
178. OCT 29	HOLLYWOOD	FL 305 920-4651	H	10:38AM	0.8	0.08									
179. OCT 29	HOLLYWOOD	FL 305 920-4776	H	10:39AM	0.8	0.08									
180. OCT 29	STUART	FL 407 220-3455	H	10:43AM	0.8	0.11									
181. OCT 29	FTLAUDERDL	FL 305 274-2000	H	11:08AM	0.8	0.11									
182. OCT 29	FTLAUDERDL	FL 305 274-2000	H	11:09AM	0.8	0.13									
183. OCT 29	FTLAUDERDL	FL 305 370-4774	H	11:10AM	0.8	0.06									
184. OCT 29	POMPANOBCH	FL 305 968-0247	H	12:29PM	0.8	0.06									
185. OCT 29	BOYNTONBCH	FL 407 738-4880	H	12:30PM	0.8	0.06									
186. OCT 29	MIAMI	FL 305 470-5445	H	12:34PM	0.8	0.06									
187. OCT 29	MIAMI	FL 305 470-5445	H	12:38PM	0.8	0.06									
188. OCT 29	POMPANOBCH	FL 305 781-0247	H	1:30PM	1.1	0.11									
189. NOV 1	STUART	FL 407 288-5608	H	12:16PM	0.8	0.08									
190. NOV 1	POMPANOBCH	FL 305 968-2890	H	12:17PM	0.8	0.11									
191. NOV 1	STUART	FL 407 288-5608	H	12:22PM	0.8	0.06									
192. NOV 1	POMPANOBCH	FL 305 968-2890	H	12:37PM	0.8	0.06									
193. NOV 1	DELRAY BCH	FL 407 772-2506	H	12:48PM	1.1	0.11									
194. NOV 1	PTST LUCIE	FL 407 871-6311	H	1:05PM	0.8	0.16									
195. NOV 1	DELRAY BCH	FL 407 772-2506	H	12:24PM	0.8	0.06									
196. NOV 1	STUART	FL 407 288-5608	H	2:34PM	0.8	0.11									
197. NOV 1	FTLAUDERDL	FL 305 274-1843	H	2:36PM	0.8	0.06									
198. NOV 1	STUART	FL 407 220-3455	H	2:38PM	0.8	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

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 D28 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
 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	TOTAL AMOUNT DUE	AMOUNT PAID
	\$429.90	\$590.04	

407-575-0662 646 0457
 DEC 2, 1993
 XXX B66

P.O. BOX 46002
 NEW ORLEANS LA
 70116-6002
 40795750662646045999930266078000000000000000429900000059004

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: 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 *****

CURRENT CHARGES DUE BEFORE DEC 24	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	407-575-0662 646 0457 DEC 2, 1993
\$429.90		\$590.04		XXX 866

P.O. BOX 66002 NEW ORLEANS LA 70166-6002 407957506626460459999302660780000000000000429900000059004	ELIZABETH LEGARE DBA A & B UNLIMITED 9553 159TH CT N JUPITER, FL FL 33478-9342
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*** 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 BEACH 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-	
SUBTOTAL		1.92-

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	IMSELC	X	TICKET	ID
11. NOV 2	BOYNTON BCH	FL 407 738-1773	H 5	859AM	1.2			8810 H J2	8
12. NOV 2	BOCA RATON	FL 407 361-9811	H 5	912AM	0.3			8810 H J2	3

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: DEC 2, 1993 JUP
PAGE 3

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IM	BL	FL	LC	TX	TICKET	ID
13. NOV	FT PR	461-2414	H	1013AM	1	0.00	0.00							
14. NOV	FT LAUDERDL	765-1843	H	1045AM	1	0.00	0.00							
15. NOV	FT LAUDERDL	228-4774	H	1048AM	1	0.00	0.00							
16. NOV	FT LAUDERDL	422-0642	H	1121AM	1	0.00	0.00							
17. NOV	BOCA RATON	422-1200	H	933AM	1	0.00	0.00							
18. NOV	FT PR	461-1200	H	937AM	1	0.00	0.00							
19. NOV	STUART	228-7770	H	1000AM	1	0.00	0.00							
20. NOV	STUART	228-7770	H	1000AM	1	0.00	0.00							
21. NOV	POMPANO BCH	927-3030	H	1017AM	1	0.00	0.00							
22. NOV	MIAMI	521-5216	H	1050AM	1	0.00	0.00							
23. NOV	MIAMI	521-5216	H	1055AM	1	0.00	0.00							
24. NOV	MIAMI	521-5216	H	1055AM	1	0.00	0.00							
25. NOV	MIAMI	521-5216	H	1055AM	1	0.00	0.00							
26. NOV	MIAMI	521-5216	H	1055AM	1	0.00	0.00							
27. NOV	BOYNTON BCH	734-1991	H	1234PM	1	0.00	0.00							
28. NOV	MIAMI	734-2170	H	1245PM	1	0.00	0.00							
29. NOV	MIAMI	734-2170	H	109PM	1	0.00	0.00							
30. NOV	BOYNTON BCH	734-1991	H	429PM	1	0.00	0.00							
31. NOV	FT LAUDERDL	734-5805	H	431PM	1	0.00	0.00							
32. NOV	MIAMI	677-7010	H	856AM	1	0.00	0.00							
33. NOV	MIAMI	677-7010	H	903AM	1	0.00	0.00							
34. NOV	POMPANO BCH	927-2890	H	1004AM	1	0.00	0.00							
35. NOV	BOYNTON BCH	734-4881	H	937AM	1	0.00	0.00							
36. NOV	POMPANO BCH	734-4881	H	940AM	1	0.00	0.00							
37. NOV	BOYNTON BCH	734-1964	H	955AM	1	0.00	0.00							
38. NOV	DELRAY BCH	243-7200	H	912AM	1	0.00	0.00							
39. NOV	DELRAY BCH	243-7200	H	929AM	1	0.00	0.00							
40. NOV	FT LAUDERDL	765-3900	H	937AM	1	0.00	0.00							
41. NOV	FT LAUDERDL	765-2000	H	938AM	1	0.00	0.00							
42. NOV	STUART	228-1656	H	228PM	1	0.00	0.00							
43. NOV	STUART	228-1656	H	237PM	1	0.00	0.00							
44. NOV	STUART	228-1656	H	405PM	1	0.00	0.00							
45. NOV	ST LUCIE	889-0184	H	746AM	1	0.00	0.00							

*** F17 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: DEC 2, 1993 JUP
PAGE 4

AMOUNT TOTAL

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IM	BL	FL	LC	TX	TICKET	ID
46. NOV	FT LAUDERDL	305-566-4774	H	947AM	1	0.00	0.00							
47. NOV	FT LAUDERDL	305-566-2000	H	948AM	1	0.00	0.00							
48. NOV	FT LAUDERDL	305-566-2000	H	1010AM	1	0.00	0.00							
49. NOV	STUART	407-228-5660	H	919AM	1	0.00	0.00							
50. NOV	STUART	407-228-5660	H	401PM	1	0.00	0.00							
51. NOV	STUART	407-228-5660	H	458PM	1	0.00	0.00							
52. NOV	STUART	407-228-5660	H	458PM	1	0.00	0.00							
53. NOV	STUART	407-228-5660	H	458PM	1	0.00	0.00							
54. NOV	DELRAY BCH	407-278-2991	H	1252PM	1	0.00	0.00							
55. NOV	DELRAY BCH	407-278-1284	H	1254PM	1	0.00	0.00							
56. NOV	MIAMI	405-6250	H	1158PM	1	0.00	0.00							
57. NOV	DELRAY BCH	407-278-1284	H	1156PM	1	0.00	0.00							
58. NOV	BOYNTON BCH	407-734-9257	H	1035AM	1	0.00	0.00							
59. NOV	MIAMI	305-374-2000	H	1134AM	1	0.00	0.00							
60. NOV	MIAMI	305-374-2000	H	1136AM	1	0.00	0.00							
61. NOV	MIAMI	305-374-2000	H	1153AM	1	0.00	0.00							
62. NOV	BOYNTON BCH	407-734-8111	H	1228PM	1	0.00	0.00							
63. NOV	BOYNTON BCH	407-734-1160	H	1233PM	1	0.00	0.00							
64. NOV	BOCA RATON	407-393-7933	H	1247PM	1	0.00	0.00							
65. NOV	DELRAY BCH	407-734-1284	H	358PM	1	0.00	0.00							
66. NOV	BOYNTON BCH	407-734-2635	H	1008AM	1	0.00	0.00							
67. NOV	CORAL SPG	305-753-6600	H	1010AM	1	0.00	0.00							
68. NOV	STUART	407-228-6900	H	251PM	1	0.00	0.00							
69. NOV	BOYNTON BCH	407-734-1929	H	757AM	1	0.00	0.00							
70. NOV	MIAMI	305-922-6250	H	946AM	1	0.00	0.00							
71. NOV	BOYNTON BCH	407-734-8111	H	1010AM	1	0.00	0.00							
72. NOV	POMPANO BCH	405-786-4669	H	1012AM	1	0.00	0.00							
73. NOV	POMPANO BCH	405-941-4211	H	1022AM	1	0.00	0.00							
74. NOV	FT LAUDERDL	407-765-5074	H	1026AM	1	0.00	0.00							
75. NOV	DELRAY BCH	407-278-4548	H	1156AM	1	0.00	0.00							
76. NOV	BOYNTON BCH	407-734-8111	H	1146AM	1	0.00	0.00							
77. NOV	BOYNTON BCH	407-734-8111	H	1152AM	1	0.00	0.00							
78. NOV	STUART	407-228-1081	H	967AM	1	0.00	0.00							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: DEC 2, 1993 JUP
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
NOV 22	FTLAUDERDL	FL 305 790-1-501	H	1024AM	1	.31					
NOV 22	BOCA RATON	FL 407 790-1-501	H	1048AM	1	.11					
NOV 22	BOCA RATON	FL 407 790-1-501	H	1049AM	1	.11					
NOV 24	PTST LUCIE	FL 407 790-1-501	H	1031AM	1	.22					
NOV 24	STUART	FL 407 790-1-501	H	1215PM	1	.21					
NOV 24	STUART	FL 407 790-1-501	H	1220PM	1	.06					
NOV 24	STUART	FL 407 790-1-501	H	1240PM	1	.06					
NOV 24	STUART	FL 407 790-1-501	H	1241PM	1	.54					
NOV 24	STUART	FL 407 790-1-501	H	404PM	1	.16					
NOV 24	FTLAUDERDL	FL 305 790-1-501	H	416PM	1	.14					
NOV 24	STUART	FL 407 790-1-501	H	427PM	1	.72					
NOV 24	STUART	FL 407 790-1-501	H	327PM	1	.54					
NOV 24	STUART	FL 407 790-1-501	H	402PM	1	.19					
NOV 24	STUART	FL 407 790-1-501	H	327PM	1	.12					
NOV 24	STUART	FL 407 790-1-501	H	5531PM	1	.12					
NOV 24	FTLAUDERDL	FL 305 790-1-501	H	910AM	1	.37					
NOV 24	STUART	FL 407 790-1-501	H	1031AM	1	.11					
NOV 24	BOCA RATON	FL 407 790-1-501	H	1049AM	1	.11					
NOV 24	BOCA RATON	FL 407 790-1-501	H	1102AM	1	.00					
NOV 24	STUART	FL 407 790-1-501	H	1109AM	1	.11					
NOV 24	STUART	FL 407 790-1-501	H	1153AM	1	.11					
NOV 24	STUART	FL 407 790-1-501	H	159PM	1	.04					
NOV 24	MIAMI	FL 305 790-1-501	H	242PM	1	.17					
NOV 24	MIAMI	FL 305 790-1-501	H	400PM	1	.08					
NOV 24	MIAMI	FL 305 790-1-501	H	447PM	1	.11					
NOV 24	MIAMI	FL 305 790-1-501	H	450PM	1	.06					
NOV 24	MIAMI	FL 305 790-1-501	H	322AM	1	.13					
DEC 1	STUART	FL 407 790-1-501	H	1201PM	1	.30					
DEC 1	FTLAUDERDL	FL 305 790-1-501	H	1204PM	1	.04					
DEC 1	BOCA RATON	FL 407 790-1-501	H	110PM	1	.01					
DEC 1	BOCA RATON	FL 407 790-1-501	H	1111PM	1	.06					
DEC 1	BOCA RATON	FL 407 790-1-501	H	1116PM	1	.48					
DEC 1	STUART	FL 407 790-1-501	H	426PM	1	.67					

*** G17 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: DEC 2, 1993 JUP
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
112. DEC 1	FTLAUDERDL	FL 305 928-0642	H	456PM	4.5	.74					
						SUBTOTAL	45.63				

CALLING CARD CALLS

DATE	PLACE CALLED	NUMBER CALLED	RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC	X	TICKET	ID
113. NOV 5	POMPANOBCH	FL 305 781-0247	H	200PM	2.6	.42					
	FR WPALMBEACH	FL 407 791-0534				.75					
						AUTOMATED/OPERATOR ASSISTED CHARGE					
						SUBTOTAL	1.17				

TOTAL CHARGE FOR ITEMIZED CALLS 46.80

CHARGES COMPUTED AT SBT SAVER SERVICE PLAN RATES

OPTIONAL SERVICES

114. WATSSAVER - SUMMARY

103 CALLS FOR 282.6 MINUTES \$ 46.05

\$49.50 MINIMUM SETTLEMENT AMOUNT NOT MET
CHARGE FOR REMAINING PORTION

SUBTOTAL	3.45	3.45
----------	------	------

TAXES

115. FEDERAL TAX	3.38
116. STATE TAX	8.19
117. COUNTY TAX	7.39
118. FLORIDA GROSS RECEIPTS SURCHARGE	1.16
SUBTOTAL	20.12

SOUTHERN BELL CURRENT CHARGES 160.14

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	7.50
DELIVERY	
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

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JAN 2, 1994 JUP
PAGE 1

CURRENT CHARGES DUE BEFORE JAN 25	AMOUNT OF LAST BILL	PAYMENTS	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$590.04	\$429.90	\$0.00	\$254.72	\$414.86

**** PLEASE NOTE: A 1.5% LATE PAYMENT CHARGE WILL APPLY TO ANY UNPAID BALANCE AS OF FEB 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 TO SOUTHERN BELL PAYABLE IN U.S. FUNDS

CURRENT CHARGES DUE BEFORE JAN 25	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID	407-575-0662 646 0457 JAN 2, 1994
	\$160.14	\$414.86		0201 B66

P.O. BOX 66002 NEW ORLEANS LA 70166-6002	ELIZABETH LEGARE DBA A & B UNLIMITED 9553 159TH CT N JUPITER FL FL 33478-9342
4079575066264604502014026607200000000000000160140000041486	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JAN 2, 1994 JUP
PAGE 2

MONTHLY SERVICE CHARGES	AMOUNT	TOTAL
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	
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	1.47-	1.47-
	SUBTOTAL	

DIRECT DIALED CALLS

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	IMSBL	C	X	TICKET	ID
9. DEC 2	PTST LUCIE	FL 407 871-6311	H @	750AM	0.1	.01	0000	00	H	J	0
10. DEC 2	STUART	FL 407 221-1081	H @	854AM	0.2	.03	0000	00	H	J	0
11. DEC 2	STUART	FL 407 220-3455	H @	855AM	0.1	.01	0000	00	H	J	0
12. DEC 2	STUART	FL 407 220-3455	H @	959AM	0.8	.13	0000	00	H	J	0
13. DEC 2	STUART	FL 407 220-3455	H @	1001AM	0.4	.06	0000	00	H	J	0
14. DEC 2	PTST LUCIE	FL 407 871-6311	H @	1001AM	0.8	.13	0000	00	H	J	0
15. DEC 2	PTST LUCIE	FL 407 871-6311	H @	1034AM	5.7	.94	0000	00	H	J	0
16. DEC 2	PTST LUCIE	FL 407 871-6311	H @	1051AM	1.5	.24	0000	00	H	J	0
17. DEC 2	STUART	FL 407 220-3455	H @	1201PM	1.3	.21	0000	00	H	J	0
18. DEC 2	STUART	FL 407 220-3455	H @	129PM	2.0	.33	0000	00	H	J	0

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JAN 2, 1994 JUP
PAGE 3

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	MS	BL	LC	X	TICKET	ID
19 DEC 7	FT PR	407 468	H	12 PM		.41							
20 DEC 7	STUART	407 220	H	11 PM		.34							
21 DEC 7	STUART	407 220	H	523 PM		.34							
22 DEC 7	STUART	407 221	H	817 AM	1	.26							
23 DEC 7	RADIO LINK CHG	407 845	BDSL	1002 AM	3	.21							
	FR CALICOCO	407 845											
24 DEC 7	STUART	407 220	H	1037 AM	0	.14							
25 DEC 7	STUART	407 220	H	1235 PM	0	.03							
26 DEC 7	STUART	407 220	H	138 PM	0	.03							
27 DEC 7	STUART	407 220	H	243 PM	1	.11							
28 DEC 7	STUART	407 220	H	1045 AM	0	.06							
29 DEC 7	STUART	407 220	H	1107 AM	0	.06							
30 DEC 7	FTLAUDERDL	305 928	H	1116 AM	0	.09							
31 DEC 7	STUART	407 220	H	1138 AM	0	.08							
1 DEC 7	STUART	407 221	H	1139 AM	1	.25							
2 DEC 7	FTLAUDERDL	305 928	H	1154 AM	0	.09							
3 DEC 7	FTLAUDERDL	305 476	H	1233 PM	0	.06							
4 DEC 7	PTST LUCIE	407 771	H	1237 PM	0	.06							
5 DEC 7	STUART	407 220	H	1241 PM	0	.09							
6 DEC 7	STUART	407 220	H	1249 PM	0	.11							
7 DEC 7	FTLAUDERDL	305 928	H	1253 PM	0	.04							
8 DEC 7	FTLAUDERDL	305 928	H	101 PM	1	.77							
9 DEC 7	STUART	407 220	H	106 PM	2	.06							
10 DEC 7	PTST LUCIE	407 771	H	131 PM	0	.08							
11 DEC 7	STUART	407 220	H	151 PM	0	.08							
12 DEC 7	STUART	407 220	H	155 PM	1	.02							
13 DEC 7	STUART	407 220	H	308 PM	0	.08							
14 DEC 7	FTLAUDERDL	305 928	H	313 PM	0	.09							
15 DEC 7	FTLAUDERDL	305 928	H	314 PM	0	.18							
16 DEC 7	STUART	407 220	H	332 PM	0	.20							
17 DEC 7	STUART	407 220	H	412 PM	0	.26							
18 DEC 7	FTLAUDERDL	305 928	H	412 PM	0	.33							
19 DEC 7	FTLAUDERDL	305 476	H	420 PM	0	.39							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JAN 2, 1994 JUP
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	MS	BL	LC	X	TICKET	ID
51 DEC 7	PTST LUCIE	407 771	H	426 PM	1	.50							
52 DEC 7	FTLAUDERDL	305 928	H	436 PM	0	.13							
53 DEC 7	STUART	407 220	H	439 PM	0	.14							
54 DEC 7	FTLAUDERDL	305 928	H	535 PM	1	.14							
55 DEC 7	STUART	407 221	H	831 PM	0	.01							
56 DEC 7	STUART	407 221	H	926 PM	1	.08							
57 DEC 7	PTST LUCIE	407 771	H	935 AM	1	.08							
58 DEC 7	FTLAUDERDL	305 928	H	1003 AM	1	.03							
59 DEC 7	PTST LUCIE	407 771	H	1008 AM	0	.08							
60 DEC 7	STUART	407 220	H	1011 AM	0	.13							
61 DEC 7	STUART	407 220	H	1032 AM	0	.01							
62 DEC 7	STUART	407 220	H	1110 AM	0	.11							
63 DEC 7	STUART	407 220	H	1118 AM	0	.24							
64 DEC 7	STUART	407 220	H	426 PM	0	.00							
65 DEC 7	STUART	407 220	H	455 PM	0	.00							
66 DEC 7	FTLAUDERDL	305 928	H	813 AM	0	.11							
67 DEC 7	FTLAUDERDL	305 928	H	819 AM	0	.11							
68 DEC 7	STUART	407 220	H	839 AM	1	.05							
69 DEC 7	FTLAUDERDL	305 928	H	1000 AM	0	.00							
70 DEC 7	BOYNTONBCH	407 220	H	334 PM	0	.00							
71 DEC 7	STUART	407 220	H	402 PM	0	.00							
72 DEC 7	NORTH DADE	305 928	H	446 PM	0	.46							
73 DEC 7	NORTH DADE	305 928	H	457 PM	3	.44							
74 DEC 7	STUART	407 220	H	536 PM	0	.07							
75 DEC 7	STUART	407 220	H	648 PM	0	.07							
76 DEC 7	STUART	407 220	H	717 PM	0	.00							
77 DEC 7	STUART	407 220	H	715 PM	0	.00							
78 DEC 7	STUART	407 220	H	715 PM	0	.00							
79 DEC 7	STUART	407 220	H	715 PM	0	.00							
80 DEC 10	STUART	407 220	H	715 AM	0	.00							
81 DEC 10	BOCA RATON	407 220	H	715 AM	0	.06							
82 DEC 10	POMPANOBCH	305 928	H	715 AM	0	.00							
83 DEC 10	STUART	407 220	H	715 AM	0	.00							
84 DEC 10	MIAMI	305 928	H	715 AM	0	.00							

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: JAN 2, 1994 JUP
PAGE 10

TAXES

226. FEDERAL TAX
227. STATE TAX
228. COUNTY TAX
229. FLORIDA GROSS RECEIPTS SURCHARGE

AMOUNT TOTAL

5.47
13.02
11.65
1.98

SUBTOTAL

32.12
237.64

SOUTHERN BELL CURRENT CHARGES

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

DIRECT DIALED CALLS

AMOUNT TOTAL

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL
1. DEC 3	DIR ASSIST DA	809 555-1212	BR	905AM	3	1.64	
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

IMS	BL	C	X	TICKET	ID
&	QL	2N	BB	JUN	00
&	NL	2N	BB	JUN	00
&	NL	2N	BB	JUN	00
&	NL	2N	BB	JUN	00
&	NL	2N	BB	JUN	00
&	NL	2N	BB	JUN	00
&	NL	2N	BB	JUN	00

TOTAL CHARGE FOR ITEMIZED CALLS 15.13

TAXES

8. FEDERAL TAX
9. STATE TAX
10. FLORIDA GROSS RECEIPTS SURCHARGE

1.47
1.10
.38

SUBTOTAL

1.95
17.08

MCI CURRENT CHARGES

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 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 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: 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.

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
FEB 24	\$414.86	\$726.33	

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
407957506626460459999402660720000000000000414860000072633

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	NUMBER	CALLED	*RATE	TIME MIN				TICKET	ID
45	JAN 6	PERRINE	FL 407	11	1214PM					
46	JAN 6	MIAMI	FL 407	12	1216PM					
47	JAN 6	FTLAUDERDL	FL 407	12	1217PM					
48	JAN 6	MIAMI	FL 407	12	1224PM					
49	JAN 6	MIAMI	FL 407	12	1240PM					
50	JAN 6	HOLLYWOOD	FL 407	12	1250PM					
51	JAN 6	FTLAUDERDL	FL 407	12	1251PM					
52	JAN 6	DEERFLDBCH	FL 407	12	1257PM					
53	JAN 7	BOCA RATON	FL 407	12	1259AM					
54	JAN 7	DELRAY BCH	FL 407	12	1258AM					
55	JAN 7	DELRAY BCH	FL 407	12	1259AM					
56	JAN 7	BOCA RATON	FL 407	12	1259AM					
57	JAN 7	DEERFLDBCH	FL 407	12	1300AM					
58	JAN 7	FTLAUDERDL	FL 407	12	1305AM					
59	JAN 7	STUART	FL 407	12	1327PM					
60	JAN 8	BOCA RATON	FL 407	12	1333AM					
61	JAN 8	DELRAY BCH	FL 407	12	1341AM					
62	JAN 11	DEERFLDBCH	FL 407	12	1349AM					
63	JAN 11	MIAMI	FL 407	12	1357AM					
64	JAN 11	MIAMI	FL 407	12	1358AM					
65	JAN 10	BOYNTONBCH	FL 407	12	1359AM					
66	JAN 10	BOCA RATON	FL 407	12	1356PM					
67	JAN 10	BOCA RATON	FL 407	12	1359AM					
68	JAN 11	FTLAUDERDL	FL 407	12	1400PM					
69	JAN 11	STUART	FL 407	12	1406PM					
70	JAN 11	POMPANOBCH	FL 407	12	1406PM					
71	JAN 11	BOCA RATON	FL 407	12	1415PM					
72	JAN 11	FTLAUDERDL	FL 407	12	1415PM					
73	JAN 11	NORTH DADE	FL 407	12	1418PM					
74	JAN 11	FTLAUDERDL	FL 407	12	1419PM					
75	JAN 11	STUART	FL 407	12	1419PM					
76	JAN 11	DELRAY BCH	FL 407	12	1410AM					
77	JAN 13	STUART	FL 407	12	1410AM					

*** 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	NUMBER	CALLED	*RATE	TIME MIN				TICKET	ID
78	JAN 13	STUART	FL 407	12	1425PM					
79	JAN 14	DEERFLDBCH	FL 407	12	1426PM					
80	JAN 14	STUART	FL 407	12	1440AM					
81	JAN 14	DEERFLDBCH	FL 407	12	1456AM					
82	JAN 14	STUART	FL 407	12	1505AM					
83	JAN 14	STUART	FL 407	12	1511AM					
84	JAN 14	INDIANTOWN	FL 407	12	1525AM					
85	JAN 14	INDIANTOWN	FL 407	12	1525AM					
86	JAN 17	BOCA RATON	FL 407	12	1509AM					
87	JAN 18	STUART	FL 407	12	1507PM					
88	JAN 18	STUART	FL 407	12	1517AM					
89	JAN 18	STUART	FL 407	12	1543AM					
90	JAN 18	STUART	FL 407	12	1544AM					
91	JAN 18	STUART	FL 407	12	1546AM					
92	JAN 18	FT PR	FL 407	12	1545AM					
93	JAN 18	POMPANOBCH	FL 407	12	1555AM					
94	JAN 18	STUART	FL 407	12	1600AM					
95	JAN 18	FTLAUDERDL	FL 407	12	1622PM					
96	JAN 20	FTLAUDERDL	FL 407	12	1647AM					
97	JAN 20	BOYNTONBCH	FL 407	12	1651AM					
98	JAN 20	BOYNTONBCH	FL 407	12	1658AM					
99	JAN 20	STUART	FL 407	12	1700AM					
100	JAN 20	POMPANOBCH	FL 407	12	1715AM					
101	JAN 20	MIAMI	FL 407	12	1733PM					
102	JAN 20	MIAMI	FL 407	12	1738PM					
103	JAN 20	MIAMI	FL 407	12	1738PM					
104	JAN 21	BOYNTONBCH	FL 407	12	1741AM					
105	JAN 21	DEERFLDBCH	FL 407	12	1730AM					
106	JAN 21	STUART	FL 407	12	1750AM					
107	JAN 21	STUART	FL 407	12	1747PM					
108	JAN 24	MIAMI	FL 407	12	1808AM					
109	JAN 24	MIAMI	FL 407	12	1839AM					
110	JAN 24	STUART	FL 407	12	1909AM					

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: FEB 2, 1994 JUP
PAGE 6

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	MSBL	C	X	TICKET	ID
111	JAN 24	STUART FL 407 220-3466	H H H H H	511PM	00	.03						
112	JAN 24	STUART FL 407 220-3455	H H H H H	511PM	00	.03						
113	JAN 24	POMPANOBCH FL 305 978-2454	H H H H H	840AM	00	.03						
114	JAN 25	POMPANOBCH FL 305 978-0211	H H H H H	943AM	00	.03						
115	JAN 25	POMPANOBCH FL 305 978-0211	H H H H H	947AM	00	.03						
116	JAN 25	STUART FL 407 220-3455	H H H H H	950AM	00	.03						
117	JAN 25	POMPANOBCH FL 305 978-0211	H H H H H	958AM	00	.03						
118	JAN 25	BOYNTONBCH FL 407 737-1044	H H H H H	1044AM	00	.03						
119	JAN 25	HOLLYWOOD FL 305 966-8670	H H H H H	1156AM	00	.03						
120	JAN 25	BOYNTONBCH FL 407 734-8851	H H H H H	145PM	00	.03						
121	JAN 25	BOYNTONBCH FL 407 734-8851	H H H H H	201PM	00	.03						
122	JAN 25	BOYNTONBCH FL 407 737-6737	H H H H H	355PM	00	.03						
123	JAN 25	STUART FL 407 220-3455	H H H H H	415PM	00	.03						
124	JAN 25	STUART FL 407 220-3455	H H H H H	438PM	00	.03						
125	JAN 25	STUART FL 407 220-3455	H H H H H	503PM	00	.03						
126	JAN 26	BOYNTONBCH FL 407 737-1044	H H H H H	836AM	00	.03						
127	JAN 26	STUART FL 407 220-3455	H H H H H	1014AM	00	.03						
128	JAN 26	POMPANOBCH FL 305 943-6200	H H H H H	1038AM	00	.03						
129	JAN 26	POMPANOBCH FL 305 784-1039	H H H H H	1039AM	00	.03						
130	JAN 26	STUART FL 407 220-3455	H H H H H	445PM	00	.03						
131	JAN 26	STUART FL 407 220-3455	H H H H H	602PM	00	.03						
132	JAN 27	FT PR FL 407 466-1120	H H H H H	919AM	00	.03						
133	JAN 27	STUART FL 407 220-3455	H H H H H	921AM	00	.03						
134	JAN 27	POMPANOBCH FL 305 784-1039	H H H H H	939AM	00	.03						
135	JAN 27	FTLAUDERDL FL 305 423-5259	H H H H H	1003AM	00	.03						
136	JAN 27	DELRAY BCH FL 407 492-4246	H H H H H	1004AM	00	.03						
137	JAN 27	FTLAUDERDL FL 305 765-1000	H H H H H	1010AM	00	.03						
138	JAN 27	FT PR FL 407 466-1120	H H H H H	1014AM	00	.03						
139	JAN 27	BOYNTONBCH FL 407 364-9000	H H H H H	1119AM	00	.03						
140	JAN 27	DELRAY BCH FL 407 492-4246	H H H H H	1153AM	00	.03						
141	JAN 27	PTST LUCIE FL 407 220-3455	H H H H H	1153PM	00	.03						
142	JAN 27	HOMESTEAD FL 305 247-8688	H H H H H	223PM	00	.03						
143	JAN 28	FT PR FL 407 466-1200	H H H H H	833AM	00	.09						

*** 118 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: FEB 2, 1994 JUP
PAGE 7

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	MSBL	C	X	TICKET	ID
144	JAN 28	BOYNTONBCH FL 407 737-8171	H H H H H	851AM	1.5	.24						
145	JAN 28	BOCA RATON FL 407 482-1277	H H H H H	953AM	00	.03						
146	JAN 28	STUART FL 407 220-3455	H H H H H	213PM	00	.03						
147	JAN 28	STUART FL 407 220-3455	H H H H H	449PM	00	.03						
148	JAN 31	DELRAY BCH FL 407 271-1632	H H H H H	1005AM	00	.03						
149	JAN 31	FT PR FL 407 466-1200	H H H H H	1121AM	00	.03						
150	JAN 31	STUART FL 407 220-3455	H H H H H	343PM	1.0	.25						
151	JAN 31	SEBASTIAN FL 407 388-0534	H H H H H	415PM	00	.03						
152	JAN 31	BOCA RATON FL 407 241-0988	H H H H H	431PM	00	.03						
153	JAN 31	BOCA RATON FL 407 852-0008	H H H H H	440PM	00	.03						
154	JAN 31	BOCA RATON FL 407 451-0770	H H H H H	441PM	00	.03						
155	JAN 31	STUART FL 407 220-3455	H H H H H	535PM	00	.03						
156	JAN 31	STUART FL 407 220-3455	H H H H H	535PM	00	.03						
157	FEB 1	STUART FL 407 287-7777	H H H H H	759AM	00	.03						
158	FEB 1	STUART FL 407 287-7770	H H H H H	1004AM	1.0	.48						
159	FEB 1	HOLLYWOOD FL 305 432-7092	H H H H H	1035AM	00	.03						
160	FEB 1	STUART FL 407 220-3455	H H H H H	1052AM	00	.03						
161	FEB 1	FTLAUDERDL FL 305 357-6830	H H H H H	1109AM	1.0	.48						
162	FEB 1	FTLAUDERDL FL 305 357-6830	H H H H H	1117AM	00	.03						
163	FEB 1	STUART FL 407 220-3455	H H H H H	1146AM	00	.03						
164	FEB 1	STUART FL 407 220-3455	H H H H H	442PM	1.0	.48						
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

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

SOUTHERN BELL CURRENT CHARGES

201.36

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, TELEMARETERS 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)

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 10

DIRECT DIALED CALLS				AMOUNT	TOTAL				
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	TMSBLC	X	TICKET	ID
10-08-90	DIR ASSIST	DA 305	1.12	1212	1				
10-08-90	COCOA	FL 407	1.33	326	1				
10-08-90	ALPHARETTA	GA 404	1.33	326	1				
10-08-90	COCOA	FL 407	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	DIR ASSIST	DA 305	1.11	117	1				
10-08-90	DIR ASSIST	DA 305	1.12	121	1				
10-08-90	STPETERSBG	FL 981	1.15	125	1				
10-08-90	DAYTONABCH	FL 904	1.15	125	1				
10-08-90	DIR ASSIST	DA 305	1.12	121	1				
10-08-90	DIR ASSIST	DA 305	1.12	121	1				
10-08-90	STCTNSTHLD	ON 905	1.12	121	1				
10-08-90	DIR ASSIST	DA 305	1.12	121	1				
10-08-90	COCOA	FL 407	1.11	117	1				
10-08-90	TAMPA	FL 813	1.14	144	1				
10-08-90	DUNNELLON	FL 904	1.14	144	1				
10-08-90	EASTORANGE	FL 407	1.14	144	1				
10-08-90	COCOA	FL 407	1.14	144	1				
10-08-90	TARPON SPG	FL 813	1.14	144	1				
10-08-90	COCOA	FL 407	1.13	133	1				
10-08-90	COCOABEACH	FL 407	1.13	133	1				
10-08-90	WINTERPARK	FL 407	1.13	133	1				
10-08-90	COCOA	FL 407	1.13	133	1				
10-08-90	MELBOURNE	FL 407	1.13	133	1				
10-08-90	NWSMYRNBCH	FL 407	1.13	133	1				
10-08-90	TAMPA	FL 407	1.13	133	1				
10-08-90	DIR ASSIST	DA 305	1.10	100	1				
10-08-90	CLEARWATER	FL 813	1.10	100	1				
10-08-90	CLEARWATER	FL 813	1.10	100	1				
10-08-90	COCOABEACH	FL 407	1.10	100	1				
10-08-90	COCOA	FL 407	1.10	100	1				

*** K18 ***

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: FEB 2, 1994 JUP
PAGE 11

DIRECT DIALED CALLS (CONTINUED)				AMOUNT	TOTAL				
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	TMSBLC	X	TICKET	ID
10-08-90	BAHAMAS	GA 809	1.19	929	1				
10-08-90	ALPHARETTA	GA 404	1.33	326	1				
10-08-90	ARGRBSNIS	MD 410	1.33	326	1				
10-08-90	ARGRBSNIS	MD 410	1.33	326	1				
10-08-90	WEST RIVER	MD 410	1.33	326	1				
10-08-90	COCOA	FL 407	1.33	326	1				
10-08-90	DIR ASSIST	DA 919	1.33	326	1				
10-08-90	RALEIGH	NC 919	1.33	326	1				
10-08-90	DIR ASSIST	DA 410	1.33	326	1				
10-08-90	ARGRBSNIS	MD 410	1.33	326	1				
10-08-90	ORLANDO	FL 407	1.33	326	1				
10-08-90	DIR ASSIST	DA 404	1.33	326	1				
10-08-90	ATLANTA	GA 404	1.33	326	1				
10-08-90	COCOA	FL 407	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	WINTERPARK	FL 407	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	DIR ASSIST	DA 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	TALLAHASSE	FL 904	1.33	326	1				
10-08-90	SPARROWSPT	MD 410	1.33	326	1				
10-08-90	SPARROWSPT	MD 410	1.33	326	1				
10-08-90	COCOA	FL 407	1.33	326	1				
10-08-90	COCOA	FL 407	1.33	326	1				
10-08-90	DIR ASSIST	DA 214	1.33	326	1				
10-08-90	DALLAS	TX 214	1.33	326	1				
10-08-90	DIR ASSIST	DA 702	1.33	326	1				
10-08-90	LAS VEGAS	NV 702	1.33	326	1				

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: FEB 2, 1994 JUP
PAGE 12

DIRECT DIALED CALLS (CONTINUED)										AMOUNT	TOTAL	MSBLC	X	TICKET	ID	
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN											
67.	DEC 28	KINGWOOD TX	713	358	-0229	BD	12	31	PM	1	.00	JL	2N	00	00	00
68.	DEC 28	ANNAPOLIS MD	410	038	-2603	BD	3	02	PM	1	.22	JL	2N	00	00	00
69.	DEC 28	DIR ASSIST DA	410	000	-1213	BD	3	07	PM	1	.74	JL	2N	00	00	00
70.	DEC 28	ANNAPOLIS MD	410	000	-2603	BD	3	09	PM	1	.22	JL	2N	00	00	00
71.	DEC 28	ANNAPOLIS MD	410	000	-2603	BD	3	13	PM	1	.01	JL	2N	00	00	00
72.	DEC 28	PIKESVILLE DA	410	000	-1334	BD	4	30	PM	1	.74	JL	2N	00	00	00
73.	DEC 28	DIR ASSIST DA	410	000	-1213	BD	4	30	PM	1	.74	JL	2N	00	00	00
74.	DEC 28	DIR ASSIST DA	410	000	-1213	BD	4	30	PM	1	.74	JL	2N	00	00	00
75.	DEC 28	ANNAPOLIS MD	410	000	-2603	BD	8	56	AM	1	.60	JL	2N	00	00	00
76.	DEC 28	PT DEPOSIT MD	410	000	-2603	BD	1	11	AM	1	.91	JL	2N	00	00	00
77.	DEC 28	COCOA FL	407	000	-2600	HD	1	31	AM	1	.44	JL	2N	00	00	00
78.	DEC 28	ANNAPOLIS MD	410	000	-2603	BD	1	46	AM	1	.22	JL	2N	00	00	00
79.	DEC 28	ANNAPOLIS MD	410	000	-2603	BD	1	47	AM	1	.22	JL	2N	00	00	00
80.	DEC 28	ATLANTA GA	404	081	-2121	BD	1	20	PM	1	.08	JL	2N	00	00	00
81.	DEC 28	ANNAPOLIS MD	410	000	-2603	BD	1	30	PM	1	.08	JL	2N	00	00	00
82.	DEC 28	PIKESVILLE MD	410	000	-1772	BD	1	37	PM	1	.22	JL	2N	00	00	00
83.	DEC 28	PIKESVILLE MD	410	000	-1772	BD	1	37	PM	1	.22	JL	2N	00	00	00
84.	DEC 28	PIKESVILLE MD	410	000	-1772	BD	1	37	PM	1	.22	JL	2N	00	00	00
85.	DEC 28	PIKESVILLE MD	410	000	-1772	BD	1	37	PM	1	.22	JL	2N	00	00	00
86.	DEC 28	PIKESVILLE MD	410	000	-1772	BD	1	37	PM	1	.22	JL	2N	00	00	00
87.	DEC 28	PIKESVILLE MD	410	000	-1772	BD	1	37	PM	1	.22	JL	2N	00	00	00
88.	DEC 28	PIKESVILLE MD	410	000	-1772	BD	1	37	PM	1	.22	JL	2N	00	00	00
89.	DEC 28	SMYRNA GA	404	000	-2770	BD	1	30	PM	1	.08	JL	2N	00	00	00
90.	DEC 30	TALLAHASSE FL	904	187	-0901	HD	1	11	PM	1	.08	JL	2N	00	00	00
91.	DEC 30	JACKSONVL FL	904	088	-1450	HD	1	11	AM	1	.08	JL	2N	00	00	00
92.	DEC 30	ALPHARETTA GA	404	343	-0528	BD	1	40	PM	1	.08	JL	2N	00	00	00
93.	DEC 30	ALPHARETTA GA	404	343	-0528	BD	1	40	PM	1	.08	JL	2N	00	00	00
94.	JAN 3	WINTERPARK FL	407	331	-1499	HD	1	24	PM	2	.08	JL	2N	00	00	00
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 414.86 CR TOT ADJ 0.00 BAL DUE 311.47
PAYMENT INFO: BATCH # 000 PYMT DATE 940210 PYMT POST DATE 940211 PYMT AMT 414.86 CR

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.

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

TO PLACE AN ORDER 780-2800
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 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.

	AMOUNT	TOTAL
MONTHLY SERVICE CHARGES		
1. LATE PAYMENT CHARGE (1.5% OF UNPAID BALANCE)	4.67	
2. MONTHLY SERVICE-MAR 2 THRU APR 1 (FOR DETAIL SEE "ITEMIZATION" SECTION FOLLOWING)	43.65	
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 36 CALL(S) TO LOCAL DA AT \$.25 EACH 3 CALL(S) TO 555-1212 AT \$.25 EACH	9.75	
		84.66

	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	S	B	L	C	X	TICKET	ID
8.	FEB 2	MIAMI	FL 305 374-2000	H	@	1000AM	2.1	.34	0000	0000	1000	H	H	JUN	1-00001	
9.	FEB 2	STUART	FL 407 288-1600	H	@	1046AM	1.1	.75	0000	0000	1000	H	H	JUN	1-00001	
10.	FEB 2	STUART	FL 407 220-3455	H	@	1125AM	0.0	.14	0000	0000	1000	H	H	JUN	1-00001	
11.	FEB 2	MIAMI	FL 305 374-2000	H	@	307PM	0.1	.01	0000	0000	1000	H	H	JUN	1-00001	
12.	FEB 2	MIAMI	FL 305 374-2000	H	@	307PM	0.0	.14	0000	0000	1000	H	H	JUN	1-00001	
13.	FEB 2	FTLAUDERDL	FL 305 777-1300	H	@	110PM	0.0	.41	0000	0000	1000	H	H	JUN	1-00001	
14.	FEB 2	STUART	FL 407 220-3455	H	@	1142AM	1.1	1.96	0000	0000	1000	H	H	JUN	1-00001	
15.	FEB 2	STUART	FL 407 220-3455	H	@	1243PM	0.0	.66	0000	0000	1000	H	H	JUN	1-00001	
16.	FEB 2	STUART	FL 407 220-3455	H	@	337PM	0.0	5.57	0000	0000	1000	H	H	JUN	1-00001	
17.	FEB 4	DELRAY BCH	FL 407 243-7200	H	@	844AM	0.0	.14	0000	0000	1000	H	H	JUN	1-00001	

*** G15 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1994 JUP
PAGE 3

	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMS	S	B	L	C	X	TICKET	ID
18.	FEB 4	FTLAUDERDL	FL 305 777-1300	H	@	916AM	0.6	.09	0000	0000	1000	H	H	JUN	1-00001	
19.	FEB 4	DELRAY BCH	FL 407 243-8840	H	@	935AM	1.1	.34	0000	0000	1000	H	H	JUN	1-00001	
20.	FEB 4	BOYNTONBCH	FL 407 737-8171	H	@	937AM	1.9	1.11	0000	0000	1000	H	H	JUN	1-00001	
21.	FEB 4	STUART	FL 407 221-8050	H	@	956AM	13.8	2.37	0000	0000	1000	H	H	JUN	1-00001	
22.	FEB 4	STUART	FL 407 220-3455	H	@	1023AM	0.0	.11	0000	0000	1000	H	H	JUN	1-00001	
23.	FEB 4	FTLAUDERDL	FL 305 777-1300	H	@	1126AM	1.7	.28	0000	0000	1000	H	H	JUN	1-00001	
24.	FEB 4	STUART	FL 407 220-3455	H	@	1151AM	0.3	.04	0000	0000	1000	H	H	JUN	1-00001	
25.	FEB 4	STUART	FL 407 221-8050	H	@	1152AM	0.0	.77	0000	0000	1000	H	H	JUN	1-00001	
26.	FEB 4	DELRAY BCH	FL 407 278-1609	H	@	1200PM	0.0	.14	0000	0000	1000	H	H	JUN	1-00001	
27.	FEB 4	DELRAY BCH	FL 407 265-0919	H	@	1201PM	1.9	.26	0000	0000	1000	H	H	JUN	1-00001	
28.	FEB 4	MIAMI	FL 305 666-7333	H	@	1217PM	1.1	.66	0000	0000	1000	H	H	JUN	1-00001	
29.	FEB 4	MIAMI	FL 305 374-2000	H	@	1224PM	0.0	.11	0000	0000	1000	H	H	JUN	1-00001	
30.	FEB 4	STUART	FL 407 220-3455	H	@	1251PM	0.0	.67	0000	0000	1000	H	H	JUN	1-00001	
31.	FEB 4	STUART	FL 407 287-7770	H	@	100PM	0.0	.03	0000	0000	1000	H	H	JUN	1-00001	
32.	FEB 4	STUART	FL 407 221-8050	H	@	127PM	0.0	.44	0000	0000	1000	H	H	JUN	1-00001	
33.	FEB 4	STUART	FL 407 220-3455	H	@	130PM	0.0	.41	0000	0000	1000	H	H	JUN	1-00001	
34.	FEB 4	STUART	FL 407 220-3455	H	@	148PM	0.0	.69	0000	0000	1000	H	H	JUN	1-00001	
35.	FEB 4	DELRAY BCH	FL 407 278-2991	H	@	234PM	0.0	.11	0000	0000	1000	H	H	JUN	1-00001	
36.	FEB 4	DELRAY BCH	FL 407 276-1284	H	@	334PM	0.0	.08	0000	0000	1000	H	H	JUN	1-00001	
37.	FEB 7	STUART	FL 407 287-7770	H	@	807AM	0.0	.08	0000	0000	1000	H	H	JUN	1-00001	
38.	FEB 8	BOYNTONBCH	FL 407 734-5537	H	@	822AM	0.0	.06	0000	0000	1000	H	H	JUN	1-00001	
39.	FEB 8	DELRAY BCH	FL 407 243-7200	H	@	822AM	0.0	.09	0000	0000	1000	H	H	JUN	1-00001	
40.	FEB 8	STUART	FL 407 287-7770	H	@	906AM	0.0	.04	0000	0000	1000	H	H	JUN	1-00001	
41.	FEB 8	STUART	FL 407 287-7770	H	@	906AM	0.0	.04	0000	0000	1000	H	H	JUN	1-00001	
42.	FEB 9	MIAMI	FL 305 374-2000	H	@	930AM	0.0	.10	0000	0000	1000	H	H	JUN	1-00001	
43.	FEB 9	BOYNTONBCH	FL 407 734-5537	H	@	842AM	0.0	.10	0000	0000	1000	H	H	JUN	1-00001	
44.	FEB 9	BOYNTONBCH	FL 407 734-8111	H	@	902AM	0.0	.11	0000	0000	1000	H	H	JUN	1-00001	
45.	FEB 9	STUART	FL 407 287-7770	H	@	943AM	0.0	.08	0000	0000	1000	H	H	JUN	1-00001	
46.	FEB 9	STUART	FL 407 288-5608	H	@	1038AM	0.0	.08	0000	0000	1000	H	H	JUN	1-00001	
47.	FEB 10	STUART	FL 407 287-7770	H	@	926AM	0.0	.11	0000	0000	1000	H	H	JUN	1-00001	
48.	FEB 10	STUART	FL 407 287-7777	H	@	1037AM	0.0	.11	0000	0000	1000	H	H	JUN	1-00001	
49.	FEB 10	STUART	FL 407 287-7777	H	@	1037AM	0.0	.11	0000	0000	1000	H	H	JUN	1-00001	
50.	FEB 10	STUART	FL 407 287-7770	H	@	1038AM	5.7	.94	0000	0000	1000	H	H	JUN	1-00001	

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1994 JUP
PAGE 4

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBL	C	X	TICKET	ID
51. FEB 10	STUART	FL 407 287-7770	H	1058AM	0	.09						
52. FEB 10	STUART	FL 407 287-7770	H	1105AM	1	.19						
54. FEB 10	STUART	FL 407 287-7770	H	1135AM	1	1.18						
54. FEB 14	POMPANOBCH	FL 305 260-0555	H	1055AM	3	.49						
55. FEB 14	STUART	FL 407 287-7770	H	1112AM	1	.14						
55. FEB 15	PTST LUCIE	FL 407 287-6722	H	853AM	1	.03						
56. FEB 15	INDIANTOWN	FL 407 597-5399	H	902AM	1	.07						
56. FEB 15	DEERFLDBCH	FL 305 695-4779	H	912AM	1	.28						
56. FEB 15	STUART	FL 407 287-7770	H	945AM	1	.52						
56. FEB 15	PTST LUCIE	FL 407 287-6722	H	1148AM	1	.05						
56. FEB 15	STUART	FL 407 288-5600	H	1154AM	1	.32						
56. FEB 15	POMPANOBCH	FL 305 260-0733	H	1203PM	1	.19						
56. FEB 15	CORAL SPG	FL 305 346-9141	H	1205PM	1	.18						
56. FEB 15	DEERFLDBCH	FL 305 427-0960	H	1209PM	1	.36						
56. FEB 15	POMPANOBCH	FL 305 260-1511	H	855AM	1	.10						
56. FEB 17	POMPANOBCH	FL 305 271-5222	H	1140AM	1	.89						
56. FEB 17	STUART	FL 407 220-3455	H	1148AM	1	.14						
56. FEB 17	STUART	FL 407 287-6722	H	1150AM	1	.11						
56. FEB 17	PTST LUCIE	FL 407 287-6722	H	1242PM	1	.06						
56. FEB 17	BOYNTONBCH	FL 305 734-8111	H	1000PM	1	.52						
56. FEB 17	FTLAUDERDL	FL 305 427-0600	H	1531PM	1	.52						
56. FEB 17	STUART	FL 407 288-5600	H	2153PM	1	.22						
56. FEB 17	FTLAUDERDL	FL 305 427-0600	H	435PM	1	.01						
56. FEB 17	FTLAUDERDL	FL 305 427-0600	H	436PM	1	.19						
56. FEB 18	FT PR	FL 407 466-4900	H	620PM	1	.01						
56. FEB 18	FT PR	FL 407 466-4900	H	1018AM	1	.10						
56. FEB 18	BOYNTONBCH	FL 407 737-8111	H	903AM	1	.06						
56. FEB 18	MIAMI	FL 305 261-2999	H	134PM	1	.03						
56. FEB 18	FTLAUDERDL	FL 305 721-2999	H	427PM	1	.18						
56. FEB 18	MIAMI	FL 305 822-4900	H	923AM	1	.21						
56. FEB 18	CORAL SPG	FL 305 752-2132	H	858AM	1	.11						
56. FEB 18	FT PR	FL 407 466-4900	H	957AM	1	.18						
56. FEB 28	DELRAY BCH	FL 407 499-1804	H	1108AM	3	.51						

*** H15 ***

SOUTHERN BELL

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1994 JUP
PAGE 5

DIRECT DIALED CALLS (CONTINUED)

DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBL	C	X	TICKET	ID
84. FEB 28	FT PR	FL 407 464-4900	H	@ 1200PM	1.4	.23						
						SUBTOTAL	36.51					
CALLING CARD CALLS												
85. FEB 3	WPALMBEACH	FL 407 798-5776	H	C@ 1028AM	3.2	.52						
						FR STUART	FL 407 283-8081					
						AUTOMATED/OPERATOR ASSISTED CHARGE	.75					
						FEE FOR USE OF PUBLIC PAYPHONE	.25					
86. FEB 4	DIR ASST	FL 407 555-1212	HDC	335PM	1	.25						
						FR STUART	FL 407 220-3455					
87. FEB 4	WPALMBEACH	FL 407 355-2991	H	C@ 338PM	2.6	.42						
						FR STUART	FL 407 220-3455					
						AUTOMATED/OPERATOR ASSISTED CHARGE	.75					
						SUBTOTAL	2.94					

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

SUBTOTAL

12.05

12.05

TAXES

89. FEDERAL TAX

90. STATE TAX

91. COUNTY TAX

92. FLORIDA GROSS RECEIPTS SURCHARGE

SUBTOTAL

3.29

7.84

7.16

1.13

19.42

SOUTHERN BELL CURRENT CHARGES

155.58

DIRECT DIALED CALLS (CONTINUED)				AMOUNT	TOTAL						
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	MS	SB	LC	X	TICKET	ID
34. JAN 6	DIR ASSIST	DA 813	1212	1248PM	1						
35. JAN 6	TALLAHASSE	FL 904	1212	1249PM	1						
36. JAN 6	TALLAHASSE	FL 904	1212	1250PM	1						
37. JAN 6	DIR ASSIST	DA 813	1212	1253PM	1						
38. JAN 6	DIR ASSIST	DA 813	1212	1256PM	1						
39. JAN 6	COCOA	FL 407	2000	2011PM	12	2					
40. JAN 6	DIR ASSIST	DA 305	1212	3311PM	1	1					
41. JAN 6	COCOA	FL 407	2000	4000PM	1	1					
42. JAN 6	STCTNSTHLD	ON 905	2660	9859PM	22	8					
43. JAN 6	STCTNSTHLD	ON 905	2660	9900PM	22	1					
44. JAN 7	TUCKER	GA 404	3707	1034AM	1						
45. JAN 7	DIR ASSIST	DA 404	1212	1034AM	1						
46. JAN 7	TUCKER	GA 404	3708	1036AM	1						
47. JAN 7	COCOA	FL 407	2000	1041AM	1						
48. JAN 7	TUCKER	GA 404	3708	1103AM	1						
49. JAN 7	COCOA	FL 407	2000	1151AM	1						
50. JAN 8	COCOA	FL 407	2000	1005AM	1						
51. JAN 10	WINTERPARK	FL 407	1499	828AM	1						
52. JAN 10	DIR ASSIST	DA 904	1212	1107AM	1						
53. JAN 10	TALLAHASSE	FL 904	1554	1109AM	3						
54. JAN 10	WINTERPARK	FL 407	1499	1246PM	1						
55. JAN 10	WINTERPARK	FL 407	1499	100PM	1						
56. JAN 11	FAIRBURN	GA 404	0550	219PM	1						
57. JAN 11	FAIRBURN	GA 404	0550	438PM	1						
58. JAN 11	ALPHARETTA	GA 404	0550	440PM	1						
59. JAN 11	JACKSONVL	FL 904	0554	116PM	1						
60. JAN 11	STPETERSBG	FL 813	0554	118PM	1						
61. JAN 11	NWSMYRNBCH	FL 904	0768	126PM	1						
62. JAN 13	OXFORD	MD 410	0550	607PM	1						
63. JAN 13	EASTON	MD 410	0550	608PM	1						
64. JAN 14	DIR ASSIST	DA 404	1212	958AM	1						
65. JAN 14	DIR ASSIST	DA 305	1212	950AM	1						
66. JAN 14	EASTON	MD 410	0550	158AM	1						

DIRECT DIALED CALLS (CONTINUED)				AMOUNT	TOTAL						
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	MS	SB	LC	X	TICKET	ID
67. JAN 17	ACTON	MA 508	8000	1019AM	11	1					
68. JAN 17	DIR ASSIST	DA 410	1212	247PM	1						
69. JAN 18	TOWSON	MD 410	2664	827AM	1						
70. JAN 18	DIR ASSIST	DA 313	1212	927AM	1						
71. JAN 18	TOWSON	MD 410	2664	1037AM	1						
72. JAN 18	DIR ASSIST	DA 410	1212	1214PM	1						
73. JAN 18	BALTIMORE	MD 410	3000	1215PM	1						
74. JAN 18	FEASTERVL	PA 215	0391	1250PM	1						
75. JAN 18	CARROLLTON	GA 404	0738	436PM	11	2					
76. JAN 19	TALLAHASSE	FL 904	1234	511PM	1						
77. JAN 20	COCOA	FL 407	2000	305PM	1						
78. JAN 20	MINNEAPOLS	MN 612	2990	246PM	1						
79. JAN 20	DIR ASSIST	DA 305	1212	334PM	1						
80. JAN 20	NWSMYRNBCH	FL 904	0768	344PM	1						
81. JAN 21	COCOA	FL 407	2000	939AM	1						
82. JAN 21	WINTERPARK	FL 407	1499	1102AM	1						
83. JAN 21	ORLANDO	FL 407	1112	1107AM	1						
84. JAN 21	DIR ASSIST	DA 305	1212	1130AM	1						
85. JAN 21	COCOA	FL 407	2000	1232PM	1						
86. JAN 21	ORLANDO	FL 407	1112	138PM	1						
87. JAN 21	ORLANDO	FL 407	0634	141PM	1						
88. JAN 21	COCOA	FL 407	2000	219PM	1						
89. JAN 22	COCOA	FL 407	2000	1009AM	1						
90. JAN 22	DIR ASSIST	DA 404	1212	1015AM	1						
91. JAN 24	COCOA	FL 407	2000	917AM	1						
92. JAN 25	ARLINGTON	TX 817	6655	1008AM	1						
93. JAN 25	ARLINGTON	TX 817	6655	1051AM	1						
94. JAN 25	RICHARDSON	TX 214	0591	1141AM	1						
95. JAN 25	COCOA	FL 407	2000	1233PM	1						
96. JAN 25	COCOA	FL 407	2000	352PM	1						
97. JAN 25	MINNEAPOLS	MN 612	2990	414PM	1						
98. JAN 26	COCOA	FL 407	2000	436PM	1						
99. JAN 26	COCOA	FL 407	2000	442PM	1						

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: MAR 2, 1994 JUP
PAGE 10

DIRECT DIALED CALLS (CONTINUED)						AMOUNT	TOTAL												
DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN			I	M	S	B	L	C	X	T	TICKET	ID		
100.	JAN	JACKSONVL	FL 904	751-0226	HD	448PM	.26												
101.	JAN	JACKSONVL	FL 904	781-0040	HD	449PM	.26												
102.	JAN	SARASOTA	FL 813	954-0990	HD	450PM	.26												
103.	JAN	FORT MYERS	FL 813	936-8611	HD	451PM	.26												
104.	JAN	COCOA	FL 407	632-2000	HE	501PM	.26												
105.	JAN	DIR ASSIST	DA 305	555-1212	HD	1004AM	.26												
106.	JAN	DIR ASSIST	DA 410	555-1212	BD	1016AM	.26												
107.	JAN	COCOA	FL 407	632-2000	HD	144PM	.26												
108.	JAN	COCOA	FL 407	632-2000	HD	334PM	.26												
109.	JAN	COCOA	FL 407	632-2000	HD	341PM	.26												
110.	JAN	DIR ASSIST	DA 305	555-1212	HD	814AM	.26												
111.	JAN	TALLAHASSE	FL 904	488-1900	HD	1016PM	.26												
112.	JAN	COCOA	FL 407	632-0371	HD	1004AM	.26												
113.	JAN	TAMPA	FL 813	222-1958	HD	1019AM	.26												
114.	JAN	VIRGINIBCH	VA 804	222-6761	BD	1029AM	.80												
115.	JAN	COCOABEACH	FL 407	784-8176	HD	1033AM	.44												
116.	JAN	COCOA	FL 407	632-2000	HD	1044AM	.57												
117.	JAN	COCOABEACH	FL 407	683-7179	HD	1100AM	.48												
118.	JAN	DIR ASSIST	DA 904	555-1212	HD	1115AM	.26												
119.	JAN	DIR ASSIST	DA 410	555-1212	BD	353PM	.44												
120.	JAN	ELKRIDGE	MD 410	766-1447	BD	354PM	.44												
121.	JAN	DIR ASSIST	DA 904	555-1212	HD	400PM	.26												
122.	JAN	PERRY	FL 904	833-2024	HD	401PM	.45												
123.	JAN	COCOABEACH	FL 407	777-1796	HD	403PM	.26												
124.	JAN	DUNNELLON	FL 904	489-8791	HD	409PM	.26												
125.	JAN	EAU GALLIE	FL 407	777-1952	HD	411PM	.26												
126.	JAN	DIR ASSIST	DA 305	555-1212	HD	415PM	.26												
127.	JAN	MELBOURNE	FL 407	726-9222	HD	444PM	.26												
128.	JAN	COCOA	FL 407	631-2758	HD	445PM	.26												
SUBTOTAL							99.27												

TOTAL CHARGE FOR ITEMIZED CALLS 99.27

*** K15 ***

MCI-10222

ACCOUNT NUMBER: 407-575-0662 646 0457
BILL DATE: 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 SURCHARGE	2.53	
SUBTOTAL		17.50
MCI CURRENT CHARGES		116.77

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.

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

CALLING CARD CALLS	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC X TICKET ID
1.	FEB 4	DIR ASST FR STUART	FL 305 555-1212 FL 407 220-3455	HDC	344PM	1	1.20		C 8L20 J255 2
							SUBTOTAL	1.20	

TOTAL CHARGE FOR ITEMIZED CALLS	1.20	
TAXES		
2. FEDERAL TAX	.04	
3. STATE TAX	.09	
4. COUNTY TAX	.09	
5. FLORIDA GROSS RECEIPTS SURCHARGE	.03	
SUBTOTAL		1.25

AT&T CURRENT CHARGES

1.45

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

CALLING CARD CALLS	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL	IMSBLC X TICKET ID
LONG DISTANCE PROVIDER - ATC LONG DISTANCE									
1.	FEB 9	DIR ASST FR WPALMBEACH	GA 404 555-1212 FL 407 798-5776	BNC	126PM	1	1.00		C JL20 @00789
2.	FEB 9	ALPHARETTA FR WPALMBEACH	GA 404 442-2470 FL 407 798-5776	BDC	128PM	2	1.32		C JL20 @00789
3.	FEB 9	ALPHARETTA FR WPALMBEACH	GA 404 442-2470 FL 407 798-5776	BDC	149PM	13	4.18		C JL20 @00789
							SUBTOTAL	6.50	

TOTAL CHARGE FOR ITEMIZED CALLS	6.50	
TAXES		
4. FEDERAL TAX	.20	
5. STATE TAX	.49	
6. FLORIDA GROSS RECEIPTS SURCHARGE	.16	
SUBTOTAL		7.85
OPERATOR ASSISTANCE NETWORK CURRENT CHARGES		7.35

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

FedEx USA Airbill

FedEx Tracking Number

803724531250

0210

Form 48 No.

FedEx Retrieval Copy

SUR 12

1 From 10/25 Date
Sender's FedEx Account Number 1176-2157-9

Sender's Name
Phone

Company BELL SOUTH

Address 2021 S MILITARY TRL

City WEST PALM BEACH State FL ZIP 33415

2 Your Internal Billing Reference Information

3 To Recipient's Name Shirley Sidkes
Phone (80) 413 6125

Company Florida Public Service Commission

Address 1540 Shumard Oak Blvd

City Tallahassee State FL ZIP 32399

For HOLD at FedEx Location check here
Hold Weekday 31
Hold Saturday (Not available at all locations) (Available for FedEx Priority Overnight and FedEx 2Day only)

For Saturday Delivery check here
3 (Extra Charge: Not available to all locations) (Available for FedEx Priority Overnight and FedEx 2Day only)



8 0 3 7 2 4 5 3 1 2 5 0

4a Express Package Service Packages under 150 lbs
FedEx Priority Overnight (Next business morning) 5
FedEx Standard Overnight (Next business afternoon)

3 FedEx 2Day (Second business day) 20
FedEx Express Saver (Third business day)

4b Express Freight Service Packages over 150 lbs
FedEx Overnight Freight (Next business day) 7
FedEx 2Day Freight (Second business day) 20
FedEx Express Saver Freight (Third business day)

5 Packaging
FedEx Letter (Declared value limit \$500) 2
FedEx Pak 3
FedEx Box 4
FedEx Tube 1
Other Pkg

6 Special Handling
Does this shipment contain dangerous goods? Yes 11
Dry Ice (Dry Ice 100 lbs max) 6
Cargo Aircraft Only

7 Payment
By Sender's Account 1
By Recipient's Account 4
By Third Party 1
Credit Card 5
Cash/Check

FedEx Account No.
Credit Card No.

Total Packages Total Weight Total Charges

CONDITIONS OF SALES AND TERMS OF SERVICE
Credit Card Auth

8 Release Signature

320

WLS 1297 Rev. Date 10/97 Part 4151557

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