```
1 201 3574 994      JAN  1 93 RCS  001 IFU 093- PA 80-103      54.91   .00
                          C-1      XBL-0  EST-040789                  MU
  M EL-MEZAIN                                                 186.99   OCC
  151 DERROM AV          BT-    X100 TN-6282779060 PA1-        57.25   TOL
  PATERSON      NJ 07504 DEP-00000  NO-000000    PA2-0125       .65   DAS
                         RLF-0290   CRCK-0492    NB-0201      20.73   TAX
                         DIS-00     PN7-0        PB0-0185             DA
                                    TS-0         PP0-00       860.53   OUR
 MOHAMAD-MINISTER ISLAM CN                                            BAL
 TR #278-2070                                                860.53   TOT

 TU EX-        AM-        TX-          RS-        AL-        OR-
 SMU #-        PA           C-       XTL 3-    486  8-    357  P-     9X
 P&A: 1221-01     446.58
 P&A:
 P&A:
 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
SERVICE & EQUIPMENT       201 279-3574  994      TD1:93003--01-06-93
                    80-PA SLS-   COPY-   IFU                 PDC:
 -     201 279-3574                 PAGE    1                       - -
ORDER-#     DATE ENT MIN/QTY              DESCRIPTION              MO-RATE
 XI 31162  11-17-92   LN    EL-MEZAIN, MOHAMAD            PA
 XI 31162  11-17-92   LA    151 DERROM AV, PAT
 XI 31162  11-17-92   DZIP  07504
                      SS    584-39-8314
                      PO    PATERSON      NJ  07504
PA 53204  04-15-92 R         TTR                                  .99 *1
 XI 31162  11-17-92 R        IFU   /PIC ATX/PICX 888/PCA NC,04-15-92  8.19 *1
                              221GP
 OP 73747  11-05-92 A        OCPAT                               10.00 *1
                              221NJ
 -     201 279-3574           PAGE    2                       - -
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                                                  JAN  1, 1993          E   2
                                                  201 279-3574 994 3    PAGE 2

          RETURN THE PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK


                    M EL-MEZAIN
                    151 DERROM AV
                    PATERSON      NJ  07504-1034



TOTAL AMOUNT OF LAST BILL . . . . . ,  446.58
 LESS PAYMENTS APPLIED THRU JAN  6 . . . . . ,  446.58CR
ZERO BALANCE        (THANK YOU FOR YOUR PAYMENT)                  .00

NEW JERSEY BELL CHARGES PAGE  3 . . . . . .  63.22
BELL ATLANTIC) IQ) CARD CHARGES PAGE  4 . . . . . .  16.01
AT&T CHARGES PAGE  5 . . . . . .  353.76
CAN CHARGES PAGE  6 . . . . . .  12.40
ZERO PLUS DIALING CHARGES PAGE  7 . . . . . .  4.63
SPRINT CHARGES PAGE  8 . . . . . .  8.51

                                                        CONTINUED
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GOVERNMENT
EXHIBIT
New Jersey Bell
3:04-CR-240-G
U.S. v. HLF, et al.

1 279 3574 994 CONT JAN 1 93 - - - - -RAO-093 BO-123 - - - - - - -

SERVICE & EQUIPMENT 201 279-3574 994 TDT-93003--01-06-93

BO-PA SLS- COPY- TFU PDC-

- - 201 279-3574 PAGE 2 (CONT) - -

ORDER-#	DATE ENT	MIN/QTY	DESCRIPTION	MO-RATE
PA 53204	04-15-92 R	9LM		3.50 *
PA 53204	04-15-92 R	RFS		.65-*
PA 53204	04-15-92 R	OWM		.85 *
PA 53204	04-15-92 R	ES3		9.15 *
PA 53204	04-15-92 R	NSD		4.00 *
PA 53204	04-15-92 R	NSP		2.50 *
CC 00665	04-11-90 R	BSXUP		NO CHG
PA 53204	04-15-92 R	TTR	/TN 201 279-6362	.99 *
PA 53204	04-15-92 R	ALY	/TN 201 279-6362/PIC ATK/PICK 288/PCA NC,04-15-92	7.69 *

- - 201 279-3574 PAGE 3 - -

PA 53204	04-15-92 R	9LM	/TN 201 279-6362	3.50 *
PA 53204	04-15-92 R	RFS	/TN 201 279-6362	.65-*
PA 53204	04-15-92 R	OWM	/TN 201 279-6362	.85 *
PA 53204	04-15-92 R	NSD	/TN 201 279-6362	1.50 *
PA 53204	04-15-92 R	NSP	/TN 201 279-6362	2.50 *

BO//SVC ORD CODE//EF DATE//PREVIOUS TEL NO//P-TAB//T-LOCSVC/T-USTAX//T-INCLTAX

-	92226	54.91	1.65	56.56

RETURN THE PAYMENT PAGE, NOT_THI$_PAGE, WITH YOUR CHECK

M EL-ME2AIN

TOTAL CURRENT CHARGES *** DUE BY JAN 25 *** 260.53

0125--)093 0201--)183 TOTAL AMOUNT DUE 260.53

JAN 1, 1993 PAGE 3
201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGE$

MONTHLY SERVICE-JAN 1 THRU JAN 31	37.51
FCC SUBSCRIBER LINE CHARGE	7.00
WIRE MAINTENANCE PLAN	1.70
ITEMIZED CALLS PAGE 12	13.36
NO NJB TOLL DISCOUNT APPLICABLE	
DIRECTORY ASSISTANCE USAGE	
5 CALL(S) TO NJ DIRECTORY ASSISTANCE	
0 BILLABLE CALL(S) AT $.20 PER CALL	.00
INTRASTATE MONTHLY CREDIT	1.30CR
FEDERAL TAX	1.75
N.J. SALES TAX	3.20

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION? IN N.J. CALL TOLL FREE 1-800-287-9933; OUT OF N.J. CALL 1-800-755-1090. ALL OTHER CALLS OR QUESTION$, IN N.J. CALL TOLL FREE 1-800-479-9977; OUT OF N.J. CALL 1-800-755-1088. FOR REPAIR CALL 611.

NEW JERSEY BELL CURRENT CHARGE$ 53.22

****N D2****

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 16	14.69
FEDERAL TAX	.44
N.J. SALES TAX	.88

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

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

BELL ATLANTIC) IQ1 CARD CURRENT CHARGES 16.01

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-JAN 1 THRU JAN 31	10.00
OTHER CHARGES AND CREDITS PAGE 11	126.99
ITEMIZED CALLS PAGE 18	10.76
DIRECTORY ASSISTANCE USAGE	
INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE	
1 BILLABLE CALL(S) AT $.65 PER CALL	.65
FEDERAL TAX	4.45
N.J. SALES TAX	8.91

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 151.76

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 23	11.90
FEDERAL TAX	.36
N.J. SALES TAX	.14

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OAN. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF OAN.

BILLING INQUIRIES CALL 1 800 944-9645

OAN CURRENT CHARGES 12.40

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 24	4.24
FEDERAL TAX	.13
N.J. SALES TAX	.26

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ZERO PLUS DIALING. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF ZERO PLUS DIALING.

BILLING INQUIRIES CALL 1-800-456-7587

ZERO PLUS DIALING CURRENT CHARGES 4.63

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 25	2.30
FEDERAL TAX	.07
N.J. SALES TAX	.14

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO SPRINT. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF SPRINT.

BILLING INQUIRIES CALL 1-800-479-9977 . OUTSIDE N.J. CALL 1-800-755-1088.

$PRINT CURRENT CHARGES 2.51

ITEMIZATION OF MONTHLY CHARGES

LISTED BELOW IS AN ITEMIZATION OF THE MONTHLY CHARGES FOR WHICH YOU ARE PRESENTLY BEING BILLED.

MONTHLY SERVICE CHARGES FOR 201 279-3574	
INDIVIDUAL LINE	8.19
UNLIMITED CALLING TO LOCAL AREA	
TOUCH-TONE	.99
FCC SUBSCRIBER LINE CHARGE	3.50
INTRASTATE MONTHLY CREDIT	.65CR
OPTIONAL WIRE MAINTENANCE PLAN	.85
CUSTOM CALLING PACKAGE - 4 FEATURES	9.15
CALL WAITING, CALL FORWARDING,	
THREE WAY CALLING,	
SPEED CALLING 8 NUMBERS	
CLASS - CALLER ID	4.00
CLASS SERVICE CHARGE	2.50
MONTHLY SERVICE CHARGES FOR 201 279-6362	
TOUCH-TONE	.99
AUXILIARY LINE	7.69
FCC SUBSCRIBER LINE CHARGE	3.50

CONTINUED

1 279 357a 994 CONT JAN 1 93 - - - - -RAQ-093 80-123 - - - - - -

JAN 1, 1993 PAGE 10
201 279-357a 994 3 2 R123 1

ITEMIZATION OF MONTHLY CHARGES

INTRASTATE MONTHLY CREDIT	.65CR
OPTIONAL WIRE MAINTENANCE PLAN	.85
CLASS - REPEAT CALL	1.50
CLASS SERVICE CHARGE	2.50
TOTAL MONTHLY SERVICE CHARGES	44.91

SERVICE INQUIRIES CALL 1-800-479-9977 OUTSIDE N.J. CALL 1-800-755-1088

JAN 1, 1993 PAGE 11
201 279-357a 994 3 2 R123 1

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION		MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER® PLAN				
	TIME USED	190 MINS			
	MONTHLY ALLOTMENT	60 MINS			
	DAY CALLS OVER THE HOUR	8 MINS @	$.20/MIN		1.60 &
	EVENING CALLS OVER HOUR	101 MINS @	$.11/MIN		11.11 &
	W/WKEND CALLS OVER HOUR	21 MINS @	$.11/MIN		2.31 &
	INTERNATIONAL CALLS	117.86 DISC @ 5%			111.97 &
	IN-STATE CALL CREDIT	.00 @ 5%			.00C&

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US=* NJ=@ BOTH=& AT&T TOTAL 126.99

****C 034****

1 279 3574 994 CONT JAN 1 93 - - - - -RA0-093 BO-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+T$	
- - PAGE 12 (CONT) FROM: 2 1 27									- -
201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 12									
NEW JERSEY BELL DETAIL OF ITEMIZED CALLS									
1.	DEC 1	426PM	TO LEONIA	NJ 201 944-8339 D	3	@	.15	18R	
2.	DEC 1	429PM	TO DOVER	NJ 201 361-6045 D	1	@	.22	18R	
3.	DEC 1	430PM	TO HACKENSACK	NJ 201 641-7605 D	1	@	.09	18R	
4.	DEC 1	533PM	TO HACKENSACK	NJ 201 641-7605 E	3	@	.12	18R	
5.	DEC 1	634PM	TO UNION CITY	NJ 201 330-0066 E	4	@	.24	18R	
6.	DEC 2	353PM	TO UNION CITY	NJ 201 865-8549 D	7	@	.49	18R	
7.	DEC 2	426PM	TO JERSEYCITY	NJ 201 200-4381 D	1	@	.13	18R	
8.	DEC 2	427PM	TO UNION CITY	NJ 201 869-6492 D	2	@	.19	18R	
9.	DEC 2	429PM	TO JERSEYCITY	NJ 201 200-4381 D	1	@	.13	18R	
10.	DEC 2	430PM	TO UNION CITY	NJ 201 865-8549 D	1	@	.13	18R	
11.	DEC 2	431PM	TO UNION CITY	NJ 201 330-0066 D	1	@	.13	18R	
12.	DEC 2	440PM	TO JERSEYCITY	NJ 201 433-5002 D	2	@	.19	18R	
13.	DEC 2	535PM	TO JERSEYCITY	NJ 201 200-4381 E	1	@	.10	18R	
14.	DEC 2	646PM	TO UNION CITY	NJ 201 866-8690 E	1	@	.10	18R	
15.	DEC 2	648PM	TO CLIFFSIDE	NJ 201 886-8690 E	4	@	.24	18R	
16.	DEC 2	727PM	TO UNION CITY	NJ 201 869-6492 E	2	@	.15	18R	
17.	DEC 3	750AM	TO JERSEYCITY	NJ 201 433-5002 N	2	@	.11	18R	
18.	DEC 3	326PM	TO UNION CITY	NJ 201 865-8549 D	2	@	.19	18R	
19.	DEC 6	1000AM	TO LEONIA	NJ 201 944-8339 E	5	@	.16	18R	
20.	DEC 7	1009AM	TO LEONIA	NJ 201 944-8339 D	5	@	.21	18R	
CONTINUED									
201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 13									
NEW JERSEY BELL DETAIL OF ITEMIZED CALLS									
1.	DEC 18	810AM	TO JERSEYCITY	NJ 201 433-5002 D	1	@	.13	18R	

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+T$	
- - PAGE 15 (CONT) FROM: 2 1 27									- -
			FR NEWARK	NJ 201 622-8691 EC	1		.50	38R	
			TL-CY-BT-CARD	P3 C 02 0000					
2.	DEC 28	720PM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 622-8555 EC	2		.55	38R	
			TL-CY-BT-CARD	P3 C 02 0000					
CALLING CARD SUBTOTAL 9.48									
TOTAL FOR 201 279-3574 . . . 13.23									
DETAIL OF ITEMIZED CALLS 201 279-6362									
3.	DEC 12	442PM	TO MORRISTOWN	NJ 201 971-6372 E	1	@	.13	18R	
TOTAL FOR 201 279-6362 13									

KEY - RATE APPLIED:

D -DAY E -EVENING
N -NITE/WKEND DC -DAY CALLING CARD
EC -EVENING CALLING CARD NC -NITE/WKEND CALL CARD

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1000.

@ CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 3.88

NEW JERSEY BELL TOTAL ITEMIZED CALLS 13.36

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 16

BELL ATLANTIC IQ CARD DETAIL OF ITEMIZED CALLS

CALLING CARD

1.	NOV 28	1007AM	TO PATERSON	NJ 201 742-4122					
			FR CHICAGO	IL 312 601-9730 NC	1	@	.93	03J5	
			TL-CY-BT-CARD	00 00 0000					

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+T$	
- - PAGE 13 (CONT) FROM: 2 1 27									- -
2.	DEC 18	1134AM	TO LEONIA	NJ 201 944-8339 D	3	@	.15	18R	
SUBTOTAL 3.75									
CALLING CARD									
3.	NOV 28	930AM	TO CHICAGO	IL 312 588-3473					
			FR CHICAGO	IL 312 601-9730 NC	2		.43	36R	
			TL-CY-BT-CARD	H9 C 00 0000					
4.	NOV 28	932AM	TO CHICAGO	IL 312 478-6210					
			FR CHICAGO	IL 312 601-9730 NC	2		.43	36R	
			TL-CY-BT-CARD	H9 C 00 0000					
5.	NOV 28	940AM	TO CHICAGO	IL 312 434-5264					
			FR CHICAGO	IL 312 686-9778 NC	2		.43	36R	
			TL-CY-BT-CARD	H9 C 00 0000					
6.	NOV 28	942AM	TO CHICAGO	IL 312 588-3473					
			FR CHICAGO	IL 312 686-9778 NC	1		.40	36R	
			TL-CY-BT-CARD	H9 C 00 0000					
7.	NOV 28	943AM	TO CHICAGO	IL 312 686-9778 NC	2		.43	36R	
			TL-CY-BT-CARD	H9 C 00 0000					
8.	NOV 28	1044AM	TO CHICAGO	IL 312 478-6210					
			FR CHICAGO	IL 312 686-9778 NC	1		.40	36R	
			TL-CY-BT-CARD	H9 C 00 0000					
9.	NOV 28	1053AM	TO CHICAGO	IL 312 478-6210					
			FR CHICAGO	IL 312 601-9730 NC	1		.40	36R	
			TL-CY-BT-CARD	H9 C 00 0000					
10.	NOV 28	1058AM	TO CHICAGO	IL 312 478-6210					
			FR CHICAGO	IL 312 601-9448 NC	3		.42	36R	
			TL-CY-BT-CARD	H9 C 00 0000					
CONTINUED									
201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 14									
NEW JERSEY BELL DETAIL OF ITEMIZED CALLS									
1.	DEC 4	1031AM	TO DETROIT	MI 313 923-0469					
			FR ROMULUS	MI 313 942-9777 DC	1		.91	38R	
			TL-CY-BT-CARD	LP C 00 0000					
MI STATE TAX .04									
2.	DEC 6	855AM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 622-8690 EC	1		.50	38R	
			TL-CY-BT-CARD	P3 C 02 0000					
3.	DEC 6	856AM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 622-8690 EC	1		.50	38R	
			TL-CY-BT-CARD	P3 C 02 0000					
4.	DEC 6	857AM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 622-8690 EC	1		.50	38R	
			TL-CY-BT-CARD	P3 C 02 0000					
5.	DEC 6	858AM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 622-8690 EC	1		.50	38R	
			TL-CY-BT-CARD	P3 C 02 0000					
6.	DEC 7	614PM	TO PATERSON	NJ 201 523-3847					
			FR NEWARK	NJ 201 622-9031 EC	1		.50	38R	
			TL-CY-BT-CARD	P3 C 02 0000					
7.	DEC 7	615PM	TO PASSAIC	NJ 201 778-0919					
			FR NEWARK	NJ 201 622-9031 EC	2		.49	38R	
			TL-CY-BT-CARD	P3 C 02 0000					
8.	DEC 17	1047PM	TO NEW YORK	NY 212 663-7602					
			FR QUEENS	NY 718 539-9585 EC	2		.65	38R	
			TL-CY-BT-CARD	RJ C 00 0000					
9.	DEC 20	512PM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 622-8691 EC	1		.50	38R	
			TL-CY-BT-CARD	P3 C 02 0000					
CONTINUED									
201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 15									
NEW JERSEY BELL DETAIL OF ITEMIZED CALLS									
11.	DEC 20	518PM	TO PATERSON	NJ 201 279-3574					

1 279 3574 994 CONT JAN 1 93 - - - - -RA0-093 B0-123 + - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+T$
- - PAGE 16 (CONT) FROM: 2 1 27								- -
2.	DEC 4	1089AM	TO PATERSON	NJ 201 278-7802				
			FR ROMULUS	MI 313 941-6400 DC	2	Q	1.27	03J5
			TL-CY-BT-CARD	90 00 0000				
3.	DEC 17	1042PM	TO PATERSON	NJ 201 279-3574				
			FR QUEENS	NY 718 638-9061 EC	1	Q	.95	03J5
			TL-CY-BT-CARD	00 00 0000				
4.	DEC 17	1045PM	TO HASBROKNTS	NJ 201 393-0217				
			FR QUEENS	NY 718 529-9592 EC	1	Q	.94	03J5
			TL-CY-BT-CARD	00 00 0000				
5.	DEC 28	807AM	TO PATERSON	NJ 201 279-1349				
			FR QUEENS	NY 718 843-9013 DC	3	Q	1.40	03J5
			TL-CY-BT-CARD	00 00 0000				
6.	DEC 28	103PM	TO PATERSON	NJ 201 279-3574				
			FR CHICAGO	IL 312 686-9828 DC	1	Q	1.04	03J5
			TL-CY-BT-CARD	00 00 0000				
7.	DEC 28	104PM	TO PATERSON	NJ 201 279-3574				
			FR CHICAGO	IL 312 686-9828 DC	1	Q	1.04	03J5
			TL-CY-BT-CARD	00 00 0000				
8.	DEC 28	105PM	TO PATERSON	NJ 201 279-3574				
			FR CHICAGO	IL 312 686-9828 DC	20	Q	5.60	03J5
			TL-CY-BT-CARD	00 00 0000				
9.	DEC 28	1259PM	TO PATERSON	NJ 201 278-7070				
			FR CHICAGO	IL 312 686-9828 DC	3	Q	1.52	03J5
			TL-CY-BT-CARD	00 00 0000				

KEY + RATE APPLIED:

CONTINUED

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+T$
- - PAGE 18 (CONT) FROM: 2 1 27								- -
20.	NOV 30	1103PM	TO CONSHOHOCKN	PA 215 825-6986 N		4	AS .48	1JA
			TL-CY-BT-CARD	00 00 0000				

CONTINUED

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 19

AT&T DETAIL OF ITEMIZED CALLS

1.	DEC 1	1253AM	TO U A E	9714693300 T	9	D$	9.27	1NA
			TL-CY-BT-CARD	00 00 0000				
2.	DEC 1	103AM	TO ISRAEL	9722941641 T	1	D$	2.47	1NA
			TL-CY-BT-CARD	00 00 0000				
3.	DEC 1	105AM	TO ISRAEL	9722941643 T	15	D$	15.07	1NA
			TL-CY-BT-CARD	00 00 0000				
4.	DEC 1	119PM	TO FLS CHURCH	VA 703 750-9011 D	4	A$	.88	1JA
			TL-CY-BT-CARD	00 00 0000				
5.	DEC 1	424PM	TO FLS CHURCH	VA 703 750-9012 D	1	A$	.22	1JA
			TL-CY-BT-CARD	00 00 0000				
6.	DEC 1	603PM	TO GARDEN GRV	CA 714 530-5072 E	5	A$	.75	1JA
			TL-CY-BT-CARD	00 00 0000				
7.	DEC 2	1042AM	TO DETROIT	MI 313 554-1224 D	1	A$	.23	1JA
			TL-CY-BT-CARD	00 00 0000				
8.	DEC 2	1112AM	TO RICHARDSON	TX 214 669-9595 D	7	A$	1.68	1JA
			TL-CY-BT-CARD	00 00 0000				
9.	DEC 2	1119AM	TO ROYAL OAK	MI 313 968-5698 D	2	A$	.46	1JA
			TL-CY-BT-CARD	00 00 0000				
10.	DEC 2	1122AM	TO RICHARDSON	TX 214 699-9868 D	1	A$	.24	1JA
			TL-CY-BT-CARD	00 00 0000				
11.	DEC 2	1126AM	TO RICHARDSON	TX 214 470-0925 D	20	A$	4.80	1JA
			TL-CY-BT-CARD	00 00 0000				

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+T$

- - PAGE 16 (CONT) FROM: 2 1 27 - -

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 17

BELL ATLANTIC IQ CARD DETAIL OF ITEMIZED CALLS

DC -DAY CALLING CARD EC -EVENING CALLING CARD

NC -NITE/WKEND CALL CARD

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

Q - AT&T CALL CHARGED TO A BELL ATLANTIC) IQ) CARD

BELL ATLANTIC) IQ) CARD TOTAL ITEMIZED CALL$ 14.69

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 18

AT&T DETAIL OF ITEMIZED CALLS

1.	NOV 28	1257AM	TO HOUSTON	TX 713 667-5685 N	1	A$	.13	1JA
			TL-CY-BT-CARD	00 00 0000				
2.	NOV 28	1259AM	TO HOUSTON	TX 713 266-4111 N	2	A$	.26	1JA
			TL-CY-BT-CARD	00 00 0000				
3.	NOV 30	543PM	TO FLS CHURCH	VA 703 750-9011 E	1	A$	.14	1JA
			TL-CY-BT-CARD	00 00 0000				
4.	NOV 30	929PM	TO STORRS	CT 203 487-0933 E	5	A$	.70	1JA
			TL-CY-BT-CARD	00 00 0000				
5.	NOV 30	935PM	TO CHAMBLEE	GA 404 458-9141 E	1	A$	.14	1JA
			TL-CY-BT-CARD	00 00 0000				
6.	NOV 30	937PM	TO MINSDALE	IL 708 986-8329 E	11	A$	1.54	1JA
			TL-CY-BT-CARD	00 00 0000				
7.	NOV 30	940PM	TO DE KALB	IL 815 758-6203 E	6	A$	.84	1JA
			TL-CY-BT-CARD	00 00 0000				
8.	NOV 30	955PM	TO ARLINGTON	VA 703 922-7859 E	1	A$	.14	1JA
			TL-CY-BT-CARD	00 00 0000				
9.	NOV 30	956PM	TO RICHARDSON	TX 214 235-0517 E	6	A$	.90	1JA
			TL-CY-BT-CARD	00 00 0000				
10.	NOV 30	1003PM	TO HUNTSVILLE	AL 205 722-9667 E	1	A$	.14	1JA
			TL-CY-BT-CARD	00 00 0000				
11.	NOV 30	1005PM	TO TULSA	OK 918 627-1040 E	1	A$	.15	1JA
			TL-CY-BT-CARD	00 00 0000				
12.	NOV 30	1007PM	TO SAN JOSE	CA 408 984-2005 E	6	A$	.90	1JA
			TL-CY-BT-CARD	00 00 0000				
13.	NOV 30	1014PM	TO CLMNTSNDM#	CA 909 593-3377 E	1	A$	.15	1JA
			TL-CY-BT-CARD	00 00 0000				
14.	NOV 30	1016PM	TO BATONROUGE	LA 504 769-7512 E	2	A$	.30	1JA
			TL-CY-BT-CARD	00 00 0000				
15.	NOV 30	1018PM	TO FT COLLINS	CO 303 484-3381 E	12	A$	1.80	1JA
			TL-CY-BT-CARD	00 00 0000				
16.	NOV 30	1031PM	TO DETROIT	MI 313 923-2143 E	1	A$	.14	1JA
			TL-CY-BT-CARD	00 00 0000				
17.	NOV 30	1033PM	TO ALEXANDRIA	VA 703 931-5187 E	1	A$	.14	1JA
			TL-CY-BT-CARD	00 00 0000				
18.	NOV 30	1035PM	TO SAN JOSE	CA 408 244-5993 E	1	A$	.15	1JA
			TL-CY-BT-CARD	00 00 0000				
19.	NOV 30	1036PM	TO SAN JOSE	CA 408 244-5992 E	1	A$	.15	1JA
			TL-CY-BT-CARD	00 00 0000				

1 279 3574 994 CONT JAN 1 93 - - - - -RA0-093 B0-123 - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	$+TS	
- - PAGE 19 (CONT) FROM: 2 1 27									- -
12.	DEC 2	1142AM	TO FLS CHURCH VA 703 750-9011 D		1	A$	.22	1JA	
			TL-CY-BT-CARD	00 00 0000					
13.	DEC 2	1143AM	TO FLS CHURCH VA 703 750-9011 D		9	A$	1.98	1JA	
			TL-CY-BT-CARD	00 00 0000					
14.	DEC 2	423PM	TO SAUDI ARAB	96638603336 R	1	D$	3.19	1NA	
			TL-CY-BT-CARD	00 00 0000					
15.	DEC 2	531PM	TO DETROIT MI	313 963-0469 E	4	A$	.56	1JA	
			TL-CY-BT-CARD	00 00 0000					
16.	DEC 2	549PM	TO AIRLINE TX	713 931-2984 E	1	A$	.15	1JA	
			TL-CY-BT-CARD	00 00 0000					
17.	DEC 2	553PM	TO RICHARDSON TX	214 918-0554 E	2	A$	.30	1JA	
			TL-CY-BT-CARD	00 00 0000					
18.	DEC 2	618PM	TO CHAMBLEE GA	404 698-0739 E	6	A$	.84	1JA	
			TL-CY-BT-CARD	00 00 0000					
19.	DEC 2	625PM	TO RICHARDSON TX	214 918-0554 E	1	A$	.15	1JA	
			TL-CY-BT-CARD	00 00 0000					
20.	DEC 2	1024PM	TO ALEXANDRIA VA	703 931-2984 E	4	A$	.56	1JA	
			TL-CY-BT-CARD	00 00 0000					

CONTINUED

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 20

AT&T DETAIL OF ITEMIZED CALLS

1.	DEC 2	1036PM	TO RICHARDSON TX	214 470-0925 E	13	A$	1.95	1JA	
			TL-CY-BT-CARD	00 00 0000					
2.	DEC 3	943AM	TO EGYPT	2022472272 T	3	D$	4.12	1NA	
			TL-CY-BT-CARD	00 00 0000					

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	$+TS	
- - PAGE 21 (CONT) FROM: 2 1 27									- -

N -NITE/WKEND D$ -DAY STATION
EP -EVENING PERSON R -STANDARD
T -DISCOUNT Y -ECONOMY

BILLING INQUIRIES CALL 1-800-222-0300

CONTINUED

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 22

AT&T DETAIL OF ITEMIZED CALLS

AT&T TOTAL ITEMIZED CALLS	161.72
A$ AT&T ANYHOUR SAVER® PLAN SUMMARIZED CHARGES	15.02
D$ AT&T ANYHOUR SAVER® PLAN -6% DISCOUNTED CALLS SUMMARIZED CHARGES	111.97
(DETAILS ON AT&T OC&C PAGE)	
OTHER ITEMIZED CALL CHARGES	10.76
COMBINED CALLING PLAN/ITEMIZED CALL CHARGES	137.75

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	$+TS	
- - PAGE 20 (CONT) FROM: 2 1 27									- -
3.	DEC 3	946AM	TO VIENNA VA	703 471-1133 D		2	A$	.44	1JA
			TL-CY-BT-CARD	00 00 0000					
4.	DEC 3	949AM	TO VIENNA VA	703 450-0888 D		4	A$	.88	1JA
			TL-CY-BT-CARD	00 00 0000					
5.	DEC 3	954AM	TO FLS CHURCH VA	703 750-9011 D		6	A$	1.32	1JA
			TL-CY-BT-CARD	00 00 0000					
6.	DEC 3	1054PM	TO FLS CHURCH VA	703 658-0967 E		5	A$	.70	1JA
			TL-CY-BT-CARD	00 00 0000					
7.	DEC 3	1103PM	TO RICHARDSON TX	214 669-9595 N		1	A$	.13	1JA
			TL-CY-BT-CARD	00 00 0000					
8.	DEC 3	1104PM	TO FLS CHURCH VA	703 237-0537 N		2	A$	.26	1JA
			TL-CY-BT-CARD	00 00 0000					
9.	DEC 3	1106PM	TO ROYAL OAK MI	313 968-5698 N		8	A$	1.04	1JA
			TL-CY-BT-CARD	00 00 0000					
10.	DEC 6	942AM	TO U A E	9714693300 R		2	D$	4.34	1NA
			TL-CY-BT-CARD	00 00 0000					
11.	DEC 6	1119AM	TO U A E	9714667027 R		2	D$	4.34	1NA
			TL-CY-BT-CARD	00 00 0000					
12.	DEC 6	1105PM	TO FLS CHURCH VA	703 532-7614 N		3	A$	.39	1JA
			TL-CY-BT-CARD	00 00 0000					
13.	DEC 9	637AM	TO EGYPT	2035978402 Y		18	D$	15.90	1NA
			TL-CY-BT-CARD	00 00 0000					
14.	DEC 12	616AM	TO ISRAEL	9722941841 T		15	D$	15.09	1NA
			TL-CY-BT-CARD	00 00 0000					
15.	DEC 12	300PM	TO U A E	9716357357 Y		10	D$	8.13	1NA
			TL-CY-BT-CARD	00 00 0000					
16.	DEC 14	1039AM	TO U A E	9716357357 R		1	D$	3.19	1NA
			TL-CY-BT-CARD	00 00 0000					
17.	DEC 15	643AM	TO SAUDI ARAB	96626606344 Y		26	D$	19.17	1NA
			TL-CY-BT-CARD	00 00 0000					
18.	DEC 15	119PM	TO UK	44814508573 T		1	D$	1.15	1NA
			TL-CY-BT-CARD	00 00 0000					
19.	DEC 18	1059AM	TO RICHARDSON TX	214 699-9868 D		9	A$	2.16	1JA
			TL-CY-BT-CARD	00 00 0000					
20.	DEC 18	456PM	TO RICHARDSON TX	214 699-9868 D		1	A$	.24	1JA
			TL-CY-BT-CARD	00 00 0000					

CONTINUED

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 21

AT&T DETAIL OF ITEMIZED CALLS

1.	DEC 18	521PM	TO ARLINGTON VA	703 922-7859 E		2	A$	.28	1JA
			TL-CY-BT-CARD	00 00 0000					
2.	DEC 21	356PM	FR QUEEN$ NY	718 244-9316 D$		6		3.96	4JA
			TL-CY-BT-CARD	16 C 00 0000					
3.	DEC 22	1140AM	FR QUEEN$ NY	718 632-9190 D$		3		3.48	4JA
			TL-CY-BT-CARD	16 C 00 0000					
4.	DEC 29	726PM	FR DLFTWTA TX	214 453-9887 EP		2		3.32	4JA
			TL-CY-BT-CARD	16 C 00 0000					
				TOTAL FOR 201 279-3574 . . .				149.27	

DETAIL OF ITEMIZED CALLS 201 279-6368

5.	DEC 7	348PM	TO U A E	9714663774 Y		2	D$	2.61	1NA
			TL-CY-BT-CARD	00 00 0000					
6.	DEC 12	314PM	TO U A E	9716372254 Y		2	D$	2.61	1NA
			TL-CY-BT-CARD	00 00 0000					
7.	DEC 12	443PM	TO U A E	9716372254 Y		6	D$	5.37	1NA
			TL-CY-BT-CARD	00 00 0000					
8.	DEC 15	122PM	TO UK	44814508092 T		2	D$	1.86	1NA
			TL-CY-BT-CARD	00 00 0000					
				TOTAL FOR 201 279-6368 . . .				12.45	

*KEY - RATE APPLIED:
D -DAY E -EVENING

1 279 3574 994 CONT JAN 1 93 - - - - -RA0-093 B0-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	8*TS

- - PAGE 22 (CONT) FROM: 2 1 27 - -

ATET TOTAL ITEMIZED CALL CHARGES 10.76

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 23

OPERATOR ASSISTANCE NTWRK DETAIL OF ITEMIZED CALLS

CALLING CARD

Communicall, Inc.

1. NOV 24 1222AM TO RICHARDSON TX 214 669-9595
FR ROME GA 706 295-1100 NC 7 4.78 3JP
TL-CY-BT-CARD 62 02 2343

OAN

2. NOV 24 407PM TO FLS CHURCH VA 703 658-0967
FR ATLANTA GA 404 767-9802 DC 6 3.91 3JP
TL-CY-BT-CARD 62 02 2343

ATC Long Distance

3. NOV 22 658PM TO OXFORD MS 601 236-7488
FR NEWORLE LA 504 282-9487 NC 1 .91 3JP
TL-CY-BT-CARD 62 02 2343

MURDOCK, REMMER$

4. NOV 14 652AM TO IRVINGTON NJ 201 375-5159
FR TOLEDO OH 419 381-8765 NC 1 2.30 3JP
TL-CY-BT-CARD 62 02 2335

KEY - RATE APPLIED:
DC -DAY CALLING CARD NC -NITE/WKEND CALL CARD

BILLING INQUIRIES CALL 1 800 944-9646

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	8*TS

- - PAGE 23 (CONT) FROM: 2 1 27 - -

OAN TOTAL ITEMIZED CALLS 11.90

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 24

ZERO PLUS DIALING DETAIL OF ITEMIZED CALLS

CALLING CARD

Metromedia Hotelnet

1. NOV 24 817PM TO FLS CHURCH VA 703 237-0537
FR PATERSO NJ 201 278-0558 EC 1 2.04 3JS
TL-CY-BT-CARD 75 02 2826

2. NOV 24 821PM TO RICHARDSON TX 214 669-9595
FR PATERSO NJ 201 278-0558 EC 2 2.80 3JS
TL-CY-BT-CARD 75 02 2826

KEY - RATE APPLIED:
EC -EVENING CALLING CARD

BILLING INQUIRIES CALL 1-800-456-7582

ZERO PLUS DIALING TOTAL ITEMIZED CALLS 4.84

201 279-3574 994 3 2 R123 T JAN 1, 1993 PAGE 25

SPRINT DETAIL OF ITEMIZED CALLS

CALLING CARD

1. DEC 24 1254PM TO PATERSON NJ 201 279-3574
FR OKLA CI OK 405 235-4754 DC 6 2.30 3JH
TL-CY-BT-CARD 23 64 0113

KEY - RATE APPLIED:
DC -DAY CALLING CARD

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

SPRINT TOTAL ITEMIZED CALLS 2.30

1 279 3580

10

```
0 1 279 3574  994      FEB  1 93 RES  CCI IFW 093- PA 80-123        54.91   LOC
                                C-1     XBL-0  EST-040789                 MU
  M EL-MEZAIN                                                    227.60   OCC
  151 DERROM AV          BT-   /100 TN-2277906000 RA1-            32.56   TOL
  PATERSON      NJ  07504 DEP-00000  NG-000000    RA2-0222                DAS
                          REF-0290   CRCK-0492    RB-0301        27.56   TAX
                          DIS-00     PNT-0        PBO-0222               DA
                                     TS-0         PPD-00        342.63   CUR
  MOHAMAD-MINISTER ISLAM CN                                              BAL
  TR #278-7070                                                   342.63   TOT

  MU EX-        AM-         TK-          RG-         AL-         CR-
  GMU 2-         P-          C-        /TL 3-    357 2-     97 P-     57
  P&A: 0120-01     260.53
  P&A:
  P&A:
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
SERVICE & EQUIPMENT       201 279-3574  994      TOT-93023-02-03-93
                          80-PA SLS-   COPY-   IFW                POC-
-  -     201 279-3574                  PAGE    1                        - -
ORDER-#     DATE ENT MIN-QTY                DESCRIPTION              MO-RATE

XI 31162  11-17-92   LN     EL-MEZAIN, MOHAMAD            PA
XI 31162  11-17-92   LA     151 DERROM AV, PAT
XI 31162  11-17-92   DZIP   07504
                     SS     524-39-8314
                     BN1    M EL-MEZAIN
                     BA1    151 DEAROM AV
                     PO     PATERSON      NJ  07504
PA 53204  04-15-92 R         TTR                                      .99 *I
XI 31162  11-17-92 R         IFW   /PIC ATX/PICX 280/PCA NC,04-15-92   8.19 *I
                             221CP
-  -     201 279-3574                  PAGE    2                        - -
OP 73747  11-05-92 A         OCPAT                                   10.00 *I
                             221NJ
PA 53204  04-15-92 R         9LM                                      3.50 *I
PA 53204  04-15-92 R         RFS                                       .65-*I
PA 53204  04-15-92 R         OUM                                       .85 *I
PA 53204  04-15-92 R         ES3                                      9.15 *I
PA 53204  04-15-92 R         NSD                                      4.00 *I
PA 53204  04-15-92 R         NSP                                      2.50 *I
CC 00665  04-11-90 R         BSXUP                                 NO CHG I
PA 53204  04-15-92 R         TTR   /TN 201 279-6362                    .99 *I
-  -     201 279-3574                  PAGE    3                        - -I
PA 53204  04-15-92 R         ALY   /TN 201 279-6362/PIC ATX/PICX       7.69 *I
                                   280/PCA NC,04-15-92                   I
PA 53204  04-15-92 R         9LM   /TN 201 279-6362                    3.50 *I
PA 53204  04-15-92 R         RFS   /TN 201 279-6362                     .65-*I
PA 53204  04-15-92 R         OUM   /TN 201 279-6362                     .85 *I
PA 53204  04-15-92 R         NSQ   /TN 201 279-6362                    1.50 *I
PA 53204  04-15-92 R         NSP   /TN 201 279-6362                    2.50 *I

BO//SVC ORD CODE//EF DATE//PREVIOUS TEL NO//P-TAB//T-LOCSVC/T-USTAX//T-INCLTAX
                                -          92226     54.91     1.65     56.56
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                                                                  PE   1
                                                                  R123 T

          RETURN THE PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK


                    M EL-MEZAIN
                    151 DERROM AV
                    PATERSON      NJ  07504-1034



TOTAL AMOUNT OF LAST BILL . . . . . 260.53
 LESS PAYMENTS APPLIED THRU FEB  3 . . . . . 260.53CR
ZERO BALANCE        (THANK YOU FOR YOUR PAYMENT)                  .00

NEW JERSEY BELL CHARGES PAGE  2 . . . . . 64.70
MCI TELECOMMUNICATIONS CHARGES PAGE  3 . . . . . 1.64
AT&T CHARGES PAGE  4 . . . . . 258.99
INTEGRETEL, INC. CHARGES PAGE  5 . . . . . 12.11
ZERO PLUS DIALING CHARGES PAGE  6 . . . . . 5.19
TOTAL CURRENT CHARGES      *** DUE BY FEB 22 ***              342.63
     0222-->093  0301-->123              TOTAL AMOUNT DUE      342.63



                                        FEB  1, 1993      PAGE    2
                                        201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES



MONTHLY SERVICE-FEB  1 THRU FEB 28 . . . . . 32.51
FCC SUBSCRIBER LINE CHARGE . . . . . 7.00
WIRE MAINTENANCE PLAN . . . . . 1.70
ITEMIZED CALLS PAGE    8 . . . . . 14.45
NO NJB TOLL DISCOUNT APPLICABLE
DIRECTORY ASSISTANCE USAGE
          4 CALL(S) TO NJ DIRECTORY ASSISTANCE
          0 BILLABLE CALL(S) AT  $.20 PER CALL . . . . . .00
INTRASTATE MONTHLY CREDIT . . . . . 1.30CR
FEDERAL TAX . . . . . 1.78
N.J. SALES TAX . . . . . 3.56

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION?  IN N.J. CALL TOLL FREE
1-800-287-9933; OUT OF N.J. CALL 1-800-755-1090.  ALL OTHER CALLS OR
QUESTIONS, IN N.J. CALL TOLL FREE 1-800-479-9977; OUT OF N.J. CALL
1-800-755-1088. FOR REPAIR CALL 611.

                    NEW JERSEY BELL CURRENT CHARGES       64.70
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****I 04****

1 279 3574 994 CONT FEB 1 93 - - - - -RA0-093 80-123 - - - - - - -

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 13 . . . . . 1.59
FEDERAL TAX 05

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MCI TELECOMMUNICATIONS. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF MCI TELECOMMUNICATIONS.

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

MCI TELECOMMUNICATIONS CURRENT CHARGES 1.64

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-FEB 1 THRU FEB 28 . . . . . 10.00
OTHER CHARGES AND CREDITS PAGE 7 . . . . . 227.60
ITEMIZED CALLS PAGE 14 00
FEDERAL TAX 7.13
N.J. SALES TAX 14.26

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 258.99

1 279 35

NO. DATE

- - PAGE
201
NEW
1. DEC 19
2. DEC 19
3. DEC 20
4. DEC 23
5. DEC 23
6. DEC 30
7. DEC 30
8. JAN 4
9. JAN 12
10. JAN 13
11. JAN 15
12. JAN 21
13. JAN 21
14. JAN 23
15. JAN 24
16. JAN 26
17. JAN 26
KEY - RATE A
D -DAY

201
NEW
BILLING INQU

12

1 279 3574 994 CONT FEB 1 93 - - - - -RAO-093 80-123 - - - - - - -

INTEGRETEL, INC. FEB 1, 1993 PAGE 5
201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 21 . . . . . 11.76
FEDERAL TAX 35

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO INTEGRETEL, INC.
TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF INTEGRETEL, INC.

BILLING QUESTIONS CALL 1-800-736-7500

INTEGRETEL, INC. CURRENT CHARGES 12.11

FEB 1, 1993 PAGE 6
ZERO PLUS DIALING 201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 22 . . . . . 4.76
FEDERAL TAX 14
N.J. SALES TAX 29

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ZERO PLUS DIALING.
TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF ZERO PLUS
DIALING.

BILLING INQUIRIES CALL 1-800-456-7587

ZERO PLUS DIALING CURRENT CHARGES 5.19

1 279 357

MRS B PIt
291 FAIR
APT 5
PATERSON

MU EX-
GMU 2-
P&A:
P&A:
P&A:

NO SERVICE &

13

1 279 3574 994 CONT FEB 1 93 - - - - -RAO-093 80-123 - - - - - -

R123 T

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER® PLAN			
	TIME USED	329 MINS		
	MONTHLY ALLOTMENT	60 MINS		
	DAY CALLS OVER THE HOUR	90 MINS @ $.20/MIN		6.00 &
	EVENING CALLS OVER HOUR	143 MINS @ $.11/MIN		15.73 &
	N/WKEND CALLS OVER HOUR	146 MINS @ $.11/MIN		16.06 &
	INTERNATIONAL CALLS	199.80 DISC @ 5%		189.81 &
	IN-STATE CALL CREDIT	.00 @ 5%		.00C&

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US=* NJ=@ BOTH=&

AT&T TOTAL 227.60

TOLL STATEMENT

201 279-3574 994 3 2 R123 T FEB 1, 1993 PAGE 8

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+T$	
- -	PAGE	9 (CONT)	FROM:	2 1 27					- -
10.	DEC 30	903AM	TO LIVINGSTON	NJ 201 533-7978	D	1 @	.13	18R	
11.	DEC 30	905AM	TO JERSEYCITY	NJ 201 433-5000	D	1 @	.13	18R	
12.	DEC 30	612PM	TO RAMSEY	NJ 201 327-6183	E	2 @	.09	18R	
13.	JAN 1	946AM	TO HACKENSACK	NJ 201 641-7605	E	5 @	.19	18R	
14.	JAN 3	541AM	TO UNION CITY	NJ 201 869-6497	N	1 @	.07	18R	
15.	JAN 3	351PM	TO UNION CITY	NJ 201 392-0591	E	1 @	.10	18R	
16.	JAN 3	355PM	TO JERSEYCITY	NJ 201 433-5000	E	2 @	.15	18R	
17.	JAN 3	404PM	TO UNION CITY	NJ 201 330-0066	E	1 @	.10	18R	
18.	JAN 3	417PM	TO UNION CITY	NJ 201 392-0591	E	1 @	.10	18R	
19.	JAN 3	855PM	TO MANASQUAN	NJ 908 528-0700	E	2 @	.38	18R	
20.	JAN 3	919PM	TO UNION CITY	NJ 201 617-0009	E	2 @	.15	18R	

CONTINUED

201 279-3574 994 3 2 R123 T FEB 1, 1993 PAGE 10

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	JAN 3	922PM	TO UNION CITY	NJ 201 617-0009	E	1 @	.10	18R	
2.	JAN 3	935PM	TO LEONIA	NJ 201 944-8339	E	14 @	.38	18R	
3.	JAN 3	1013PM	TO UNION CITY	NJ 201 617-0009	E	1 @	.10	18R	
4.	JAN 4	935AM	TO UNION CITY	NJ 201 392-0591	D	4 @	.31	18R	
5.	JAN 4	1026AM	TO HACKENSACK	NJ 201 843-3356	D	6 @	.24	18R	
6.	JAN 11	532PM	TO JERSEYCITY	NJ 201 451-1379	E	1 @	.10	18R	
7.	JAN 11	548PM	TO JERSEYCITY	NJ 201 451-1379	E	3 @	.20	18R	
8.	JAN 12	1022AM	TO CALDWELL	NJ 201 227-8707	D	1 @	.09	18R	
9.	JAN 12	950PM	TO HACKENSACK	NJ 201 641-2111	E	2 @	.09	18R	
10.	JAN 13	503PM	TO TEANECK	NJ 201 907-0455	E	2 @	.09	18R	
11.	JAN 14	507PM	TO TEANECK	NJ 201 907-0455	E	2 @	.09	18R	
12.	JAN 14	536PM	TO LEONIA	NJ 201 944-8339	E	1 @	.07	18R	
13.	JAN 14	629PM	TO IRVINGTON	NJ 201 374-5159	E	1 @	.10	18R	
14.	JAN 14	637PM	TO LEONIA	NJ 201 944-8339	E	33 @	.84	18R	

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NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	DEC 19	815AM	TO UNION CITY	NJ 201 869-6479	E	1 @	.10	18R	
2.	DEC 19	817AM	TO LEONIA	NJ 201 944-8339	E	1 @	.07	18R	
3.	DEC 19	818AM	TO UNION CITY	NJ 201 869-6497	E	2 @	.15	18R	
4.	DEC 20	329PM	TO LEONIA	NJ 201 944-8339	E	1 @	.07	18R	
5.	DEC 20	341PM	TO LEONIA	NJ 201 944-8339	E	1 @	.07	18R	
6.	DEC 20	359PM	TO LEONIA	NJ 201 944-8339	E	1 @	.07	18R	
7.	DEC 21	902PM	TO UNION CITY	NJ 201 869-6497	E	1 @	.10	18R	
8.	DEC 21	908PM	TO UNION CITY	NJ 201 319-1000	E	12 @	.63	18R	
9.	DEC 22	1153AM	TO JERSEYCITY	NJ 201 200-4381	D	1 @	.13	18R	
10.	DEC 22	825PM	TO UNION CITY	NJ 201 869-6497	E	1 @	.10	18R	
11.	DEC 22	826PM	TO UNION CITY	NJ 201 330-0066	E	2 @	.15	18R	
12.	DEC 26	102PM	TO LEONIA	NJ 201 944-8339	E	2 @	.09	18R	
13.	DEC 26	106PM	TO LEONIA	NJ 201 944-8339	E	1 @	.07	18R	
14.	DEC 26	108PM	TO UNION CITY	NJ 201 868-1958	E	2 @	.15	18R	
15.	DEC 26	109PM	TO UNION CITY	NJ 201 868-1958	E	2 @	.15	18R	
16.	DEC 26	110PM	TO UNION CITY	NJ 201 868-1958	E	1 @	.10	18R	
17.	DEC 26	111PM	TO LEONIA	NJ 201 944-8339	E	3 @	.12	18R	
18.	DEC 26	114PM	TO UNION CITY	NJ 201 868-1958	E	1 @	.10	18R	
19.	DEC 26	114PM	TO LEONIA	NJ 201 944-8339	E	3 @	.12	18R	
20.	DEC 26	121PM	TO JERSEYCITY	NJ 201 433-6949	E	1 @	.10	18R	

CONTINUED

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NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	DEC 28	234PM	TO NEWARK	NJ 201 817-9838	D	5 @	.32	18R	
2.	DEC 28	244PM	TO JERSEYCITY	NJ 201 792-0098	D	1 @	.13	18R	
3.	DEC 28	413PM	TO UNION CITY	NJ 201 869-7813	D	5 @	.37	18R	
4.	DEC 29	1140AM	TO UNION CITY	NJ 201 869-6497	D	3 @	.25	18R	
5.	DEC 29	343PM	TO HACKENSACK	NJ 201 814-6873	D	1 @	.09	18R	
6.	DEC 29	851PM	TO JERSEYCITY	NJ 201 200-4381	E	1 @	.10	18R	
7.	DEC 29	852PM	TO UNION CITY	NJ 201 869-6497	E	2 @	.15	18R	
8.	DEC 29	913PM	TO HACKENSACK	NJ 201 641-7605	E	2 @	.09	18R	
9.	DEC 30	903AM	TO LIVINGSTON	NJ 201 533-7978	D	1 @	.13	18R	

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1 279 3574 994 CONT FEB 1 93 - - - - -GAO-093 80-123 - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN		AMOUNT	*+T$
- - PAGE 10 (CONT) FROM: 2 1 27									- -
15.	JAN 14	727PM	TO LEONIA	NJ 201 944-8339 E		2	a	.09	18R
16.	JAN 14	934PM	TO IRVINGTON	NJ 201 374-5139 E		2	a	.15	18R
17.	JAN 15	528PM	TO JERSEYCITY	NJ 201 451-1379 E		3	a	.20	18R
18.	JAN 18	544PM	TO JERSEYCITY	NJ 201 451-1390 E		1	a	.10	18R
19.	JAN 18	545PM	TO JERSEYCITY	NJ 201 451-1309 E		1	a	.10	18R
20.	JAN 18	546PM	TO JERSEYCITY	NJ 201 451-1379 E		5	a	.29	18R
							CONTINUED		

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NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	JAN 18	601PM	TO ORANGE	NJ 201 414-5339 E		1	a	.02	18R
2.	JAN 19	422PM	TO JERSEYCITY	NJ 201 451-1379 D		2	a	.19	18R
3.	JAN 25	547PM	TO TEANECK	NJ 201 907-0455 E		1	a	.07	18R
4.	JAN 25	549PM	TO TEANECK	NJ 201 907-0455 E		7	a	.21	18R
5.	JAN 25	859PM	TO HACKENSACK	NJ 201 570-2080 E		1	a	.07	18R
6.	JAN 26	857PM	TO PLAINFIELD	NJ 908 561-6853 E		5	a	.46	18R
7.	JAN 27	544PM	TO JERSEYCITY	NJ 201 451-1379 E		2	a	.15	18R
8.	JAN 27	547PM	TO JERSEYCITY	NJ 201 451-1379 E		2	a	.15	18R
				SUBTOTAL . . .				11.01	
			CALLING CARD						
9.	JAN 5	900PM	TO UNION CITY	NJ 201 330-0066					
			FR PATERSN	NJ 201 279-9550 EC		2		.33	38R
			TL-CY-BT-CARD	P3 00 R3 0000					
10.	JAN 7	137PM	TO PATERSON	NJ 201 278-7070					
			FR NEWARK	NJ 201 622-8746 DC		6		.83	38R
			TL-CY-BT-CARD	P3 C 02 0000					
11.	JAN 7	143PM	TO PATERSON	NJ 201 279-3574					

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN		AMOUNT	*+T$
- - PAGE 14 (CONT) FROM: 2 1 27									- -
3.	DEC 19	1033AM	TO DANBURY	CT 203 798-1818 N		9	AS	1.08	1JA
			TL-CY-BT-CARD	00 00 0000					
4.	DEC 19	1053AM	TO BRONX	NY 718 823-2280 N		12	AS	1.44	1JA
			TL-CY-BT-CARD	00 00 0000					
5.	DEC 19	233PM	TO RICHARDSON TX	214 699-9868 N		5	AS	.65	1JA
			TL-CY-BT-CARD	00 00 0000					
6.	DEC 19	411PM	TO ISRAEL	9727852863 R		5	DS	7.78	1NA
			TL-CY-BT-CARD	00 00 0000					
7.	DEC 19	438PM	TO RICHARDSON TX	214 699-9868 N		2	AS	.26	1JA
			TL-CY-BT-CARD	00 00 0000					
8.	DEC 20	941PM	TO RICHARDSON TX	214 699-9868 E		18	AS	2.70	1JA
			TL-CY-BT-CARD	00 00 0000					
9.	DEC 21	715AM	TO UK	44814502573, R		4	DS	4.26	1NA
			TL-CY-BT-CARD	00 00 0000					
10.	DEC 21	722AM	TO UK	44814502311 R		8	DS	8.02	1NA
			TL-CY-BT-CARD	00 00 0000					
11.	DEC 21	744AM	TO U A E	9716422115 T		1	DS	2.39	1NA
			TL-CY-BT-CARD	00 00 0000					
12.	DEC 21	745AM	TO U A E	9714693300 T		2	DS	3.25	1NA
			TL-CY-BT-CARD	00 00 0000					
13.	DEC 21	747AM	TO U A E	9714667027 T		7	DS	7.55	1NA
			TL-CY-BT-CARD	00 00 0000					
14.	DEC 21	1055AM	TO RICHARDSON TX	214 669-9595 D		1	AS	.24	1JA
			TL-CY-BT-CARD	00 00 0000					
15.	DEC 21	1126AM	TO RICHARDSON TX	214 669-9595 D		8	AS	1.92	1JA
			TL-CY-BT-CARD	00 00 0000					
16.	DEC 21	1139AM	TO FLS CHURCH VA	703 538-5786 D		3	AS	.66	1JA
			TL-CY-BT-CARD	00 00 0000					

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN		AMOUNT	*+T$
- - PAGE 11 (CONT) FROM: 2 1 27									- -
			FR NEWARK	NJ 201 622-8746 DC		4		.71	38R
			TL-CY-BT-CARD	P3 C 02 0000					
12.	JAN 7	149PM	TO PATERSON	NJ 201 278-7070					
			FR NEWARK	NJ 201 622-8746 DC		1		.53	38R
			TL-CY-BT-CARD	P3 C 02 0000					
13.	JAN 11	1002PM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 622-8811 EC		1		.50	38R
			TL-CY-BT-CARD	P3 C 02 0000					
							CONTINUED		

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NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

				CALLING CARD SUBTOTAL				3.12	
				TOTAL FOR 201 279-3574 . . .				14.13	
				DETAIL OF ITEMIZED CALLS 201 279-6362					
1.	JAN 9	1016PM	TO TEANECK	NJ 201 801-7506 E		1	a	.07	18R
2.	JAN 10	117PM	TO TEANECK	NJ 201 801-7506 E		1	a	.07	18R
3.	JAN 11	348PM	TO TEANECK	NJ 201 801-7506 D		1	a	.09	18R
4.	JAN 11	349PM	TO TEANECK	NJ 201 801-7506 D		1	a	.09	18R
				TOTAL FOR 201 279-6362				.32	

KEY - RATE APPLIED:
D -DAY E -EVENING
N -NITE/WKEND DC -DAY CALLING CARD
EC -EVENING CALLING CARD

BILLING INQUIRIES CALL 1-800-429-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

a CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 11.33

NEW JERSEY BELL TOTAL ITEMIZED CALLS 14.45

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MCI TELECOMMUNICATIONS DETAIL OF ITEMIZED CALLS

				CALLING CARD					
1.	DEC 25	746PM	TO ROME	GA 706 235-9712					
			FR OKLA CI	OK 405 239-9800 EO		5		1.59	33G
			TL-CY-BT-CARD	00 62 0009					

KEY - RATE APPLIED:
EO -EVENING OPERATOR

BILLING INQUIRIES CALL 1-800-429-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

MCI TELECOMMUNICATIONS TOTAL ITEMIZED CALLS 1.59

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AT&T DETAIL OF ITEMIZED CALLS

1.	DEC 19	1242AM	TO FLS CHURCH VA	703 538-5786 N		6	AS	.78	1JA
			TL-CY-BT-CARD	00 00 0000					
2.	DEC 19	1026AM	TO PEEKSKILL	NY 914 737-2514 N		4	AS	.48	1JA
			TL-CY-BT-CARD	00 00 0000					

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1 279 3574 994 CONT FEB 1 93 - - - - -RAO-093 80-123 - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	•	MIN	AMOUNT	*+TS	
- - PAGE 14 (CONT) FROM: 2 1 27									
17.	DEC 21	344PM	TO RICHARDSON TX	214 669-9595 D		5	AS	1.20	1JA
			TL-CY-BT-CARD	00 00 0000					
18.	DEC 21	350PM	TO SAUDI ARAB	966269379?7 R		2	DS	4.34	1NA
			TL-CY-BT-CARD	00 00 0000					
19.	DEC 21	438PM	TO FLS CHURCH VA	703 750-9011 D		7	AS	1.54	1JA
			TL-CY-BT-CARD	00 00 0000					
20.	DEC 21	618PM	TO ROCHESTER MI	313 656-4805 E		1	AS	.14	1JA
			TL-CY-BT-CARD	00 00 0000					

CONTINUED

201 279-3574 994 3 2 R123 T FEB 1, 1993 PAGE 15
AT&T DETAIL OF ITEMIZED CALLS

1.	DEC 21	620PM	TO ROCHESTER MI	313 656-4805 E		2	AS	.28	1JA
			TL-CY-BT-CARD	00 00 0000					
2.	DEC 21	621PM	TO ROCHESTER MI	313 656-4805 E		1	AS	.14	1JA
			TL-CY-BT-CARD	00 00 0000					
3.	DEC 21	622PM	TO OKLA CITY OK	405 235-2780 E		7	AS	1.05	1JA
			TL-CY-BT-CARD	00 00 0000					
4.	DEC 21	630PM	TO BRYAN TX	409 846-5308 E		1	AS	.15	1JA
			TL-CY-BT-CARD	00 00 0000					
5.	DEC 21	635PM	TO COLUMBUS OH	614 457-7563 E		1	AS	.14	1JA
			TL-CY-BT-CARD	00 00 0000					
6.	DEC 21	641PM	TO STORRS CT	203 487-0933 E		2	AS	.28	1JA
			TL-CY-BT-CARD	00 00 0000					
7.	DEC 21	643PM	TO STORRS CT	203 429-2561 E		8	AS	1.12	1JA
			TL-CY-BT-CARD	00 00 0000					

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	•	MIN	AMOUNT	*+TS	
- - PAGE 16 (CONT) FROM: 2 1 27									
18.	JAN 9	843PM	TO RICHARDSON TX	214 470-0925 N		2	AS	.26	1JA
			TL-CY-BT-CARD	00 00 0000					
19.	JAN 9	1109PM	TO SAUDI ARAB	966380605336 T		3	DS	4.11	1NA
			TL-CY-BT-CARD	00 00 0000					
20.	JAN 10	130PM	TO RICHARDSON TX	214 699-9868 N		1	AS	.13	1JA
			TL-CY-BT-CARD	00 00 0000					

CONTINUED

201 279-3574 994 3 2 R123 T FEB 1, 1993 PAGE 17
AT&T DETAIL OF ITEMIZED CALLS

1.	JAN 10	241PM	TO RICHARDSON TX	214 699-9868 N		1	AS	.13	1JA
			TL-CY-BT-CARD	00 00 0000					
2.	JAN 10	243PM	TO RICHARDSON TX	214 699-9868 N		1	AS	.13	1JA
			TL-CY-BT-CARD	00 00 0000					
3.	JAN 10	355PM	TO RICHARDSON TX	214 699-9868 N		1	AS	.13	1JA
			TL-CY-BT-CARD	00 00 0000					
4.	JAN 11	357PM	TO RICHARDSON TX	214 699-9868 D		2	AS	.48	1JA
			TL-CY-BT-CARD	00 00 0000					
5.	JAN 12	644AM	TO EGYPT	2035978402 Y		7	DS	6.66	1NA
			TL-CY-BT-CARD	00 00 0000					
6.	JAN 12	658AM	TO EGYPT	2035978402 Y		2	DS	2.46	1NA
			TL-CY-BT-CARD	00 00 0000					
7.	JAN 12	256PM	TO EGYPT	2035978402 R		5	DS	8.27	1NA
			TL-CY-BT-CARD	00 00 0000					
8.	JAN 13	127AM	TO RICHARDSON TX	214 470-0925 N		13	AS	1.69	1JA
			TL-CY-BT-CARD	00 00 0000					
9.	JAN 13	140AM	TO SAN JOSE CA	408 244-5992 N		34	AS	4.42	1JA
			TL-CY-BT-CARD	00 00 0000					

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	•	MIN	AMOUNT	*+TS	
- - PAGE 15 (CONT) FROM: 2 1 27									
8.	DEC 22	1143AM	TO OKLA CITY OK	405 235-2780 D		2	AS	.48	1JA
			TL-CY-BT-CARD	00 00 0000					
9.	DEC 22	1145AM	TO OKLA CITY OK	405 235-2780 D		2	AS	.48	1JA
			TL-CY-BT-CARD	00 00 0000					
10.	DEC 22	1146AM	TO OKLA CITY OK	405 235-2780 D		5	AS	1.20	1JA
			TL-CY-BT-CARD	00 00 0000					
11.	DEC 22	1252PM	TO LINDAVISTA CA	619 565-1239 D		1	AS	.25	1JA
			TL-CY-BT-CARD	00 00 0000					
12.	DEC 22	100PM	TO RICHARDSON TX	214 699-9868 D		8	AS	1.92	1JA
			TL-CY-BT-CARD	00 00 0000					
13.	DEC 22	108PM	TO OXFORD MS	601 236-7488 D		1	AS	.24	1JA
			TL-CY-BT-CARD	00 00 0000					
14.	DEC 22	556PM	TO RICHARDSON TX	214 669-9868 E		1	AS	.15	1JA
			TL-CY-BT-CARD	00 00 0000					
15.	DEC 22	559PM	TO RICHARDSON TX	214 470-0925 E		1	AS	.15	1JA
			TL-CY-BT-CARD	00 00 0000					
16.	DEC 22	615PM	TO OKLA CITY OK	405 235-2780 E		7	AS	.30	1JA
			TL-CY-BT-CARD	00 00 0000					
17.	DEC 22	919PM	TO OXFORD MS	601 236-7488 E		4	AS	.60	1JA
			TL-CY-BT-CARD	00 00 0000					
18.	DEC 22	927PM	TO RICHARDSON TX	214 470-0925 E		23	AS	3.45	1JA
			TL-CY-BT-CARD	00 00 0000					
19.	DEC 24	943PM	TO FLS CHURCH VA	703 256-3462 E		40	AS	5.60	1JA
			TL-CY-BT-CARD	00 00 0000					
20.	DEC 28	803PM	TO OKLA CITY OK	405 235-2780 E		3	AS	.45	1JA
			TL-CY-BT-CARD	00 00 0000					

CONTINUED

201 279-3574 994 3 2 R123 T FEB 1, 1993 PAGE 16
AT&T DETAIL OF ITEMIZED CALLS

1.	DEC 30	1110AM	TO SAUDI ARAB	966385418?9 R		2	DS	4.34	1NA
			TL-CY-BT-CARD	00 00 0000					
2.	DEC 30	108PM	TO DETROIT MI	313 554-1224 D		6	AS	1.38	1JA
			TL-CY-BT-CARD	00 00 0000					
3.	DEC 30	114PM	TO DETROIT MI	313 925-0799 D		3	AS	.69	1JA
			TL-CY-BT-CARD	00 00 0000					
4.	DEC 30	118PM	TO RICHARDSON TX	214 699-9868 D		14	AS	3.36	1JA
			TL-CY-BT-CARD	00 00 0000					
5.	DEC 30	133PM	TO DETROIT MI	313 892-2822 D		2	AS	.46	1JA
			TL-CY-BT-CARD	00 00 0000					
6.	DEC 30	145PM	TO HINSDALE IL	708 986-8329 D		3	AS	.69	1JA
			TL-CY-BT-CARD	00 00 0000					
7.	DEC 30	150PM	TO UK	44?17137322 T		1	DS	1.15	1NA
			TL-CY-BT-CARD	00 00 0000					
8.	DEC 30	151PM	TO UK	448145025?3 T		1	DS	1.15	1NA
			TL-CY-BT-CARD	00 00 0000					
9.	DEC 30	200PM	TO RICHARDSON TX	214 669-9595 D		1	AS	.24	1JA
			TL-CY-BT-CARD	00 00 0000					
10.	DEC 30	201PM	TO PORTCREDIT ON	416 274-6543 D		6	DS	2.21	1KA
			TL-CY-BT-CARD	00 00 0000					
11.	DEC 30	559PM	TO SAUDI ARAB	966385418?9 T		3	DS	4.11	1NA
			TL-CY-BT-CARD	00 00 0000					
12.	JAN 1	1026AM	TO RICHARDSON TX	214 470-0925 E		14	AS	2.10	1JA
			TL-CY-BT-CARD	00 00 0000					
13.	JAN 1	644PM	TO RICHARDSON TX	214 699-9868 E		6	AS	.90	1JA
			TL-CY-BT-CARD	00 00 0000					
14.	JAN 1	658PM	TO LITTLETON CO	303 933-1080 E		2	AS	.30	1JA
			TL-CY-BT-CARD	00 00 0000					
15.	JAN 1	700PM	TO DENVER CO	303 692-8352 E		1	AS	.15	1JA
			TL-CY-BT-CARD	00 00 0000					
16.	JAN 9	1118AM	TO CHATTNOOGA TN	615 870-4021 N		5	AS	.65	1JA
			TL-CY-BT-CARD	00 00 0000					
17.	JAN 9	839PM	TO RICHARDSON TX	214 690-6069 N		3	AS	.39	1JA
			TL-CY-BT-CARD	00 00 0000					

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SERVICE & EQU

- 201 2
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1 279 3574 994 CONT FEB 1 93 - - - - -RAO-093 80-123 - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS
- - PAGE 17 (CONT) FROM: 2 1 27								
10.	JAN 13	215AM	TO LINDAVISTA CA	619 565-1239 N		24 AS	3.12	1JA
			TL-CY-BT-CARD	00 00 0000				
11.	JAN 13	239AM	TO EGYPT	2035978402 Y		6 DS	5.82	1NA
			TL-CY-BT-CARD	00 00 0000				
12.	JAN 13	246AM	TO SAUDI ARAB	96614020023 Y		2 DS	2.61	1NA
			TL-CY-BT-CARD	00 00 0000				
13.	JAN 13	443PM	TO GARDENCITY NY	516 357-9248 D		2 AS	.44	1JA
			TL-CY-BT-CARD	00 00 0000				
14.	JAN 13	553PM	TO UK	442171397322 T		1 DS	1.15	1NA
			TL-CY-BT-CARD	00 00 0000				
15.	JAN 13	1115PM	TO COOKSVILLE ON	416 896-2908 E		34 DS	9.87	1KA
			TL-CY-BT-CARD	00 00 0000				
16.	JAN 13	1150PM	TO OXFORD MS	601 236-7488 N		1 AS	.13	1JA
			TL-CY-BT-CARD	00 00 0000				
17.	JAN 14	403PM	TO RICHARDSON TX	214 699-9868 D		11 AS	2.64	1JA
			TL-CY-BT-CARD	00 00 0000				
18.	JAN 14	430PM	TO RICHARDSON TX	214 699-9868 D		1 AS	.24	1JA
			TL-CY-BT-CARD	00 00 0000				
19.	JAN 14	624PM	TO RICHARDSON TX	214 699-9868 E		1 AS	.15	1JA
			TL-CY-BT-CARD	00 00 0000				
20.	JAN 14	1155PM	TO ISRAEL	9727852863 Y		1 DS	2.09	1NA
			TL-CY-BT-CARD	00 00 0000				

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AT&T DETAIL OF ITEMIZED CALLS

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS
- - PAGE 19 (CONT) FROM: 2 1 27								

CONTINUED

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AT&T DETAIL OF ITEMIZED CALLS

AT&T TOTAL ITEMIZED CALLS	260.62
AS AT&T ANYHOUR SAVER® PLAN SUMMARIZED CHARGES	37.79
DS AT&T ANYHOUR SAVER® PLAN - ® DISCOUNTED CALLS SUMMARIZED CHARGES	189.81
(DETAILS ON AT&T OC&C PAGE)	
OTHER ITEMIZED CALL CHARGES	.00
COMBINED CALLING PLAN/ITEMIZED CALL CHARGES	227.60

AT&T TOTAL ITEMIZED CALL CHARGES .00

201 279-3574 994 3 2 R123 T FEB 1, 1993 PAGE 21
INTEGRETEL, INC. DETAIL OF ITEMIZED CALLS

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS
- - PAGE 18 (CONT) FROM: 2 1 27								
1.	JAN 14	1156PM	TO ISRAEL	9727852863 Y		12 DS	10.32	1NA
			TL-CY-BT-CARD	00 00 0000				
2.	JAN 15	1210AM	TO SAUDI ARAB	966145932581 T		45 DS	40.23	1NA
			TL-CY-BT-CARD	00 00 0000				
3.	JAN 15	657AM	TO EGYPT	2035978402 Y		4 DS	4.14	1NA
			TL-CY-BT-CARD	00 00 0000				
4.	JAN 15	204PM	TO SAUDI ARAB	96626724925 R		6 DS	8.94	1NA
			TL-CY-BT-CARD	00 00 0000				
5.	JAN 15	1153PM	TO SAUDI ARAB	966266063449 T		7 DS	7.55	1NA
			TL-CY-BT-CARD	00 00 0000				
6.	JAN 16	1201AM	TO SAUDI ARAB	96626720369 T		4 DS	4.97	1NA
			TL-CY-BT-CARD	00 00 0000				
7.	JAN 16	417PM	TO ISRAEL	97263111459 R		1 DS	2.98	1NA
			TL-CY-BT-CARD	00 00 0000				
8.	JAN 16	418PM	TO RICHARDSON TX	214 699-9868 N		1 AS	.13	1JA
			TL-CY-BT-CARD	00 00 0000				
9.	JAN 16	609PM	TO RICHARDSON TX	214 699-9868 N		2 AS	.26	1JA
			TL-CY-BT-CARD	00 00 0000				
10.	JAN 17	1133AM	TO RICHARDSON TX	214 699-9868 N		1 AS	.13	1JA
			TL-CY-BT-CARD	00 00 0000				
11.	JAN 17	1134AM	TO ARLINGTON VA	703 922-7859 N		6 AS	.78	1JA
			TL-CY-BT-CARD	00 00 0000				
12.	JAN 17	1141AM	TO RICHARDSON TX	214 699-9868 N		1 AS	.13	1JA
			TL-CY-BT-CARD	00 00 0000				
13.	JAN 17	1252PM	TO FLS CHURCH VA	703 538-5786 N		2 AS	.26	1JA
			TL-CY-BT-CARD	00 00 0000				
14.	JAN 17	1259PM	TO RICHARDSON TX	214 699-9868 N		1 AS	.13	1JA
			TL-CY-BT-CARD	00 00 0000				
15.	JAN 19	640AM	TO EGYPT	2035978402 Y		6 DS	5.82	1NA
			TL-CY-BT-CARD	00 00 0000				
16.	JAN 19	1112PM	TO EGYPT	2035978402 R		10 DS	15.22	1NA
			TL-CY-BT-CARD	00 00 0000				
				TOTAL FOR 201 279-3574 . . .			253.00	

DETAIL OF ITEMIZED CALLS 201 279-6362

17.	DEC 31	1013AM	TO UK	448145080?2 R		1 DS	1.44	1NA
			TL-CY-BT-CARD	00 00 0000				

CONTINUED

201 279-3574 994 3 2 R123 T FEB 1, 1993 PAGE 19
AT&T DETAIL OF ITEMIZED CALLS 201 279-6362

1.	DEC 31	1015AM	TO FLS CHURCH VA	703 750-0198 D		2 AS	.44	1JA
			TL-CY-BT-CARD	00 00 0000				
2.	JAN 1	633PM	TO RICHARDSON TX	214 699-0198 E		4 AS	.60	1JA
			TL-CY-BT-CARD	00 00 0000				
3.	JAN 2	1019AM	TO RICHARDSON TX	214 699-0198 N		8 AS	1.09	1JA
			TL-CY-BT-CARD	00 00 0000				
4.	JAN 19	1008PM	TO EGYPT	2035950520 R		2 DS	4.10	1NA
			TL-CY-BT-CARD	00 00 0000				
				TOTAL FOR 201 279-6362			7.62	

KEY - RATE APPLIED:

D -DAY	E -EVENING
N -NITE/WKEND	R -STANDARD
T -DISCOUNT	Y -ECONOMY

BILLING INQUIRIES CALL 1-800-222-0300

****0 04****

1 279 3574 994 CONT FEB 1 93 - - - - -RAO-093 80-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*TS

- - PAGE 21 (CONT) FROM: 2 1 27

CALLING CARD

IntegreTel, Inc.

1.	DEC 24	104PM	TO RICHARDSON TX 214 699-9868					
			FR OKLA CI OK 405 235-2780 DC		11		5.75	3J1
			TL-CY-BT-CARD	24 02 5000				
2.	DEC 25	744PM	TO ROME GA 706 235-9712					
			FR OKLA CI OK 405 235-2780 DC		11		6.01	3R1
			TL-CY-BT-CARD	24 02 5000				

KEY - RATE APPLIED:
DC -DAY CALLING CARD

BILLING QUESTIONS CALL 1-800-736-7500

INTEGRETEL, INC. TOTAL ITEMIZED CALLS 11.76

201 279-3574 994 3 2 R123 T FEB 1, 1993 PAGE 22

ZERO PLUS DIALING DETAIL OF ITEMIZED CALLS

CALLING CARD

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*TS

- - PAGE 22 (CONT) FROM: 2 1 27

U $ Long Distance

1.	DEC 29	524PM	TO UNION CITY NJ 201 865-8549					
			FR LITTLE NJ 201 890-4908 EC		2		4.76	3B6
			TL-CY-BT-CARD	75 02 3010				

KEY - RATE APPLIED:
EC -EVENING CALLING CARD

BILLING INQUIRIES CALL 1-800-456-7587

ZERO PLUS DIALING TOTAL ITEMIZED CALLS 4.76

18

****A 05****

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201 279-3574 994     MAR  1 93 RES  CC1 IFU 043- PA 80-123 -      54.91  LOC
                                  C-1     XBL-D  EST-040789              MU
  M EL-MEZAIN                                                   304.79  OCC
  151 DERROM AV      *       ST-    /100 TH-2779060000 RA1-        10.11  TOL
  PATERSON      NJ  07504 DEP-00000  NG-000000   RA2-0322              DAS
                          REF-0290   CRCK-0492   RB-0329        33.23  TAX
                          DIS-00     PNT-0       PB0-0322              DA
                                     TS-0        PPD-00        402.99  CUR
* MOHAMAD-MINISTER ISLAM EN                                            BAL
  TR #276-7020                                                  402.99  TOT

  MU EX-        AM-        TX-          RS-        AL-        CR-
  SMU 2-        P-         C-        /TL 3-     97  2*     57  P-     32
  P&A: 0210-01      342.63
  P&A:
  P&A:
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
SERVICE & EQUIPMENT       201 279-3574  994      TOT-93042--03-03-93
                      30-PA SLS-   COPY-   IFU                 PDC-
- -     201 279-3574                PAGE    1                          - -
ORDER-#     DATE ENT MIN/QTY                DESCRIPTION              NO-RATE
XI 31162  11-17-92   LN     EL-MEZAIN, MOHAMAD            PA
XI 31162  11-17-92   LA     151 DERROM AV, PAT
XI 31162  11-17-92   DZIP   07504
                     $S     524-39-8319
                     BN1    M EL-MEZAIN
                     BA1    151 DERROM AV
                     PO     PATERSON      NJ  07504
PA 53204  04-15-92 R        TTR                                      .99 *I
XI 31162  11-17-92 R        IFU   /PIC ATX/PICX 288/PCA NC,04-15-92  8.19 *I
                            ZZ1CP
- -     201 279-3574                PAGE    2                          - -
GP 73742  11-05-92 A        OCPAT                                   10.00 *I
                            ZZ14J
PA 53204  04-15-92 R        SLM                                      3.50 *I
PA 53204  04-15-92 R        RFS                                       .65-*I
PA 53204  04-15-92 R        OWM                                       .85 *I
PA 53204  04-15-92 R        ESB                                      9.15 *I
PA 53204  04-15-92 R        NSD                                      4.00 *I
PA 53204  04-15-92 R        NSP                                      2.50 *I
CC 00665  04-11-90 R        BSXVP                                 NO CHG I
PA 53204  04-15-92 R        TTR   /TN 201 279-6362                    .99 *I
- -     201 279-3574                PAGE    3                          - -
PA 53204  04-15-92 R        ALV   /TN 201 279-6362/PIC ATX/PICX       7.69 *I
                                  288/PCA NC,04-15-92
PA 53204  04-15-92 R        SLM   /TN 201 279-6362                    3.50 *I
PA 53204  04-15-92 R        RFS   /TN 201 279-6362                     .65-*I
PA 53204  04-15-92 R        OWM   /TN 201 279-6362                     .85 *I
PA 53204  04-15-92 R        NSD   /TN 201 279-6362                    1.50 *I
PA 53204  04-15-92 R        NSP   /TN 201 279-6362                    2.50 *I

SC//SVC GRP CODE//EF DATE//PREVIOUS TEL NO//P-TAB//T-LOCSVC/T-USTAX//T-INCLTAX
                                -        92226     54.91     1.65     56.56
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                                                  201 279-3574 994 3 2 R123 T

        RETURN THE PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK


                    M EL-MEZAIN
                    151 DERROM AV
                    PATERSON      NJ  07504-1034



TOTAL AMOUNT OF LAST BILL . . . . . .  342.63
 LESS PAYMENTS APPLIED THRU MAR  3 . . . . . .  342.63CR
ZERO BALANCE        (THANK YOU FOR YOUR PAYMENT)                    .00

NEW JERSEY BELL CHARGES PAGE  2 . . . . . .  56.66
BELL ATLANTIC) 10) CARD CHARGES PAGE  3 . . . . . .  1.00
AT&T CHARGES PAGE  4 . . . . . .  345.33
TOTAL CURRENT CHARGES      *** DUE BY MAR 22 ***                402.99

     0322-->093  0329-->123          TOTAL AMOUNT DUE            402.99



                                          MAR  1, 1993      PAGE    2
                                          201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES


MONTHLY SERVICE-MAR  1 THRU MAR 31 . . . . . .  37.51
FCC SUBSCRIBER LINE CHARGE . . . . . .  7.00
WIRE MAINTENANCE PLAN . . . . . .  1.20
ITEMIZED CALLS PAGE     6 . . . . . .  7.12
NO NJB TOLL DISCOUNT APPLICABLE
DIRECTORY ASSISTANCE USAGE
          3 CALL(S) TO NJ DIRECTORY ASSISTANCE
          0 BILLABLE CALL(S) AT  .20 PER CALL . . . . . .  .00
INTRASTATE MONTHLY CREDIT . . . . . .  1.30CR
FEDERAL TAX . . . . . .  1.56
N.J. SALES TAX . . . . . .  3.07

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION? IN N.J. CALL TOLL FREE
1-800-287-9933; OUT OF N.J. CALL 1-800-255-1090.  ALL OTHER CALLS OR
QUESTIONS, IN N.J. CALL TOLL FREE 1-800-429-9977; OUT OF N.J. CALL
1-800-255-1088. FOR REPAIR CALL 611.

                    NEW JERSEY BELL CURRENT CHARGES        56.66
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DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 9	.91
FEDERAL TAX	.03
N.J. SALES TAX	.06

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

BILLING INQUIRIES CALL 1-800-429-9922 / OUTSIDE N.J. CALL 1-800-255-1288.

BELL ATLANTIC) 10) CARD CURRENT CHARGES 1.00

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-MAR 1 THRU MAR 31	10.00
OTHER CHARGES AND CREDITS PAGE 5	304.74
ITEMIZED CALLS PAGE 10	2.08
FEDERAL TAX	9.50
N.J. SALES TAX	19.01

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 345.33

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER® PLAN			
	TIME USED	25 MINS		
	MONTHLY ALLOTMENT	60 MINS		
	DAY CALLS OVER THE HOUR	0 MINS @ $.20/MIN		.00 &
	EVENING CALLS OVER HOUR	0 MINS @ $.11/MIN		.00 &
	W/KEND CALLS OVER HOUR	15 MINS @ $.11/MIN		1.65 &
	INTERNATIONAL CALLS	319.04 DISC @ 5%		303.09 &
	IN-STATE CALL CREDIT	.00 @ 5%		.00C&

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US-* NJ-@ BOTH-&

AT&T TOTAL 304.74

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*-TS
	- - PAGE 7 (CONT) FROM: 2 1 27							
10.	FEB 28	1126PM	TO UNION CITY NJ	201 859-7813 N		1 @	.07	18R
						SUBTOTAL	6.26	
			CALLING CARD					
11.	JAN 10	1100AM	TO RICHARDSON TX	214 470-0925				
			FR DFW AIR TX	214 453-9610 NC		1	.40	36R
			TL-CY-BT-CARD	X2 C 00 0000				
						TX STATE TAX	.03	
12.	JAN 10	1101AM	TO RICHARDSON TX	214 699-9868				
			FR DFW AIR TX	214 453-9610 NC		3	.40	36R
			TL-CY-BT-CARD	X2 C 00 0000				
						TX STATE TAX	.03	
						CALLING CARD SUBTOTAL	.86	

KEY = RATE APPLIED:

CONTINUED

D -DAY E -EVENING
N -NITE/WKEND NC -NITE/WKEND CALL CARD

BILLING INQUIRIES CALL 1-800-429-9922 / OUTSIDE N.J. CALL 1-800-755-1066.

& CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 6.00

1.	JAN 28	447PM	TO JERSEYCITY	NJ	201	451-1379	D	1	@	.13	18R
2.	JAN 28	503PM	TO WEATHER		201	976-1212	E	2		.13	18R
3.	JAN 28	504PM	TO HOROSCOPES		201	976-7777	E	1		.13	18R
4.	FEB 1	538PM	TO PISCATAWAY	NJ	908	463-9160	E	1	@	.26	18R
5.	FEB 2	636PM	TO PISCATAWAY	NJ	908	463-9160	E	4	@	.52	18R
6.	FEB 2	742PM	TO PISCATAWAY	NJ	908	463-9160	E	1	@	.26	18R
7.	FEB 3	451PM	TO TEANECK	NJ	201	907-0455	D	6	@	.24	18R
8.	FEB 4	158PM	TO PISCATAWAY	NJ	908	463-9160	D	2	@	.44	18R
9.	FEB 5	606PM	TO PISCATAWAY	NJ	908	463-9160	E	1	@	.26	18R
10.	FEB 10	605PM	TO JERSEYCITY	NJ	201	200-1004	E	23	@	1.15	18R
11.	FEB 11	640PM	TO UNION CITY	NJ	201	662-9137	E	1	@	.10	18R
12.	FEB 11	644PM	TO UNION CITY	NJ	201	662-9137	E	1	@	.10	18R
13.	FEB 11	700PM	TO UNION CITY	NJ	201	662-9137	E	1	@	.10	18R
14.	FEB 11	704PM	TO UNION CITY	NJ	201	662-9137	E	1	@	.10	18R
15.	FEB 11	705PM	TO WESTORANGE	NJ	201	731-9266	E	1	@	.07	18R
16.	FEB 11	758PM	TO UNION CITY	NJ	201	662-9137	E	4	@	.24	18R
17.	FEB 13	1243PM	TO JERSEYCITY	NJ	201	451-1379	E	3	@	.20	18R
18.	FEB 14	914AM	TO UNION CITY	NJ	201	392-0573	E	1	@	.10	18R
19.	FEB 15	1059AM	TO UNION CITY	NJ	201	392-0573	D	1	@	.13	18R
20.	FEB 15	658PM	TO JERSEYCITY	NJ	201	451-1379	E	3	@	.20	18R

CONTINUED

1.	FEB 16	1031AM	TO JERSEYCITY	NJ	201	451-1379	D	5	@	.37	18R
2.	FEB 17	439PM	TO HACKENSACK	NJ	201	441-1108	D	1	@	.09	18R
3.	FEB 18	1031AM	TO ORANGE	NJ	201	266-2178	D	3	@	.15	18R
4.	FEB 18	1034AM	TO ORANGE	NJ	201	266-2178	D	1	@	.09	18R
5.	FEB 20	1137AM	TO UNION CITY	NJ	201	662-9137	E	2	@	.15	18R
6.	FEB 20	1140AM	TO UNION CITY	NJ	201	662-9137	E	2	@	.15	18R
7.	FEB 20	1144AM	TO UNION CITY	NJ	201	662-9137	E	2	@	.15	18R
8.	FEB 20	924PM	TO JERSEYCITY	NJ	201	222-2111	E	1	@	.10	18R
9.	FEB 22	631AM	TO JERSEYCITY	NJ	201	451-1379	N	1	@	.07	18R

201 279-3574 994 CONT MAR 1 93 - - - - -RAO-043 80-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*-TS

- - PAGE 8 (CONT) FROM: 2 1 27 - -

NEW JERSEY BELL TOTAL ITEMIZED CALLS 7.12

201 279-3574 994 3 2 R123 T MAR 1, 1993 PAGE 9

BELL ATLANTIC IQ CARD DETAIL OF ITEMIZED CALLS

CALLING CARD

1.	FEB 4	649AM	TO PATERSON	NJ 201 279-3574						
			FR QUEENS	NY 718 632-9796	NC	1	0	.91	03J5	
			TL-CY-BT-CARD	18 C 00 0000						

KEY - RATE APPLIED:
NC -NITE/WKEND CALL CARD

BILLING INQUIRIES CALL 1-800-429-9922 / OUTSIDE N.J. CALL 1-800-255-1088.

0 - AT&T CALL CHARGED TO A BELL ATLANTIC IQ CARD

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*-TS

- - PAGE 12 (CONT) FROM: 2 1 27 - -

8.	FEB 14	702AM	TO SAUDI ARAB	96614596872	R	2	DS	4.34	1NA
9.	FEB 14	705AM	TO SAUDI ARAB	96614593581	R	2	DS	4.34	1NA
10.	FEB 14	706AM	TO SAUDI ARAB	96614593581	R	6	DS	8.94	1NA
11.	FEB 14	714AM	TO SAUDI ARAB	96614039553	R	4	DS	6.64	1NA
12.	FEB 15	710AM	TO UK	441814502573	R	1	DS	1.44	1NA
13.	FEB 15	711AM	TO UK	442171397322	R	1	DS	1.44	1NA
14.	FEB 15	728AM	TO U A E	9716368335	T	9	DS	9.27	1NA
15.	FEB 15	755AM	TO CYPRUS	3579512934	R	2	DS	3.48	1NA
16.	FEB 15	529PM	TO UK	442171397322	T	4	DS	5.28	1NA
17.	FEB 15	1121PM	TO YONKERS	NY 914 376-7030	N	1	AS	.12	1JA
18.	FEB 15	1133PM	TO U A E	9716426444	T	1	DS	2.39	1NA
19.	FEB 15	1135PM	TO U A E	9716422115	T	2	DS	3.25	1NA
20.	FEB 17	1049AM	TO RICHARDSON TX	214 699-9868	D	15	AS	3.60	1JA

CONTINUED

201 279-3574 994 3 2 R123 T MAR 1, 1993 PAGE 13

AT&T DETAIL OF ITEMIZED CALLS

1.	FEB 17	424PM	TO ISRAEL	9727852863	R	8	DS	11.38	1NA
2.	FEB 19	518PM	TO OXFORD	MS 601 236-7488	E	3	AS	.45	1JA
3.	FEB 19	1017PM	TO U A E	9712708406	T	8	DS	8.41	1NA
4.	FEB 19	1027PM	TO U A E	9716368335	T	2	DS	3.25	1NA
5.	FEB 20	309AM	TO ISRAEL	9727852863	T	3	DS	4.27	1NA
6.	FEB 20	315AM	TO U A E	9716422115	T	1	DS	2.39	1NA
7.	FEB 20	316AM	TO U A E	9716321438	T	1	DS	2.39	1NA
8.	FEB 20	319AM	TO U A E	9716321438	T	2	DS	3.25	1NA
9.	FEB 20	321AM	TO U A E	9716321438	T	3	DS	4.11	1NA
10.	FEB 20	529AM	TO U A E	9716429907	T	4	DS	4.97	1NA
11.	FEB 20	846AM	TO U A E	9716422115	R	2	DS	4.34	1NA
12.	FEB 20	848AM	TO U A E	9716321438	R	1	DS	3.19	1NA

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*-TS

- - PAGE 9 (CONT) FROM: 2 1 27 - -

BELL ATLANTIC IQ CARD TOTAL ITEMIZED CALLS .91

201 279-3574 994 3 2 R123 T MAR 1, 1993 PAGE 10

AT&T DETAIL OF ITEMIZED CALLS

1.	JAN 22	549AM	TO EGYPT	2035978402	Y	6	DS	5.82	1NA
2.	JAN 24	925AM	TO EGYPT	2035978402	T	6	DS	7.24	1NA
3.	JAN 25	325PM	FR QUEENS	NY 718 632-9636	DS	1		2.08	4JA
			TL-CY-BT-CARD	18 C 00 0000					
4.	JAN 28	941PM	TO SAUDI ARAB	96514593581	T	16	DS	15.29	1NA
5.	JAN 30	327PM	TO SPRING VLY	NY 914 425-3303	H	1	AS	.12	1JA
6.	FEB 4	839AM	TO SAUDI ARAB	96614593581	R	1	DS	3.19	1NA
7.	FEB 4	841AM	TO SAUDI ARAB	96614596872	R	3	DS	5.49	1NA
8.	FEB 4	234PM	TO SAUDI ARAB	96626724925	R	2	DS	4.34	1NA
9.	FEB 5	627AM	TO EGYPT	2035978402	Y	7	DS	6.66	1NA
10.	FEB 5	745AM	TO SAUDI ARAB	96626672016	R	3	DS	5.49	1NA
11.	FEB 5	621PM	TO ARLINGTON	VA 703 922-7059	E	1	AS	.14	1JA
12.	FEB 5	629PM	TO ARLINGTON	VA 703 922-7059	E	1	AS	.14	1JA
13.	FEB 6	553AM	TO ISRAEL	9727852863	T	6	DS	6.97	1NA
14.	FEB 6	559AM	TO ISRAEL	9727852863	T	1	DS	2.47	1NA
15.	FEB 6	601AM	TO ISRAEL	9727852863	T	6	DS	6.97	1NA
16.	FEB 6	607AM	TO ISRAEL	9727852863	T	2	DS	3.37	1NA
17.	FEB 6	609AM	TO ISRAEL	9727852863	T	3	DS	4.27	1NA
18.	FEB 7	712AM	TO ISRAEL	9727852863	T	1	DS	2.47	1NA
19.	FEB 7	713AM	TO ISRAEL	9727852863	T	1	DS	2.47	1NA
20.	FEB 7	714AM	TO ISRAEL	9727852863	T	1	DS	2.47	1NA

CONTINUED

201 279-3574 994 3 2 R123 T MAR 1, 1993 PAGE 11

AT&T DETAIL OF ITEMIZED CALLS

1.	FEB 7	717AM	TO ISRAEL	9727852863	T	1	DS	2.47	1NA
2.	FEB 7	718AM	TO ISRAEL	9727852863	T	2	DS	3.37	1NA
3.	FEB 7	720AM	TO ISRAEL	9727852863	T	1	DS	2.47	1NA
4.	FEB 7	721AM	TO ISRAEL	9727852863	T	1	DS	2.47	1NA
5.	FEB 7	724AM	TO ISRAEL	9727852863	T	3	DS	4.27	1NA
6.	FEB 7	727AM	TO ISRAEL	9727852863	T	1	DS	2.47	1NA
7.	FEB 7	728AM	TO ISRAEL	9727852863	T	1	DS	2.47	1NA
8.	FEB 9	752AM	TO U A E	9716427442	T	1	DS	2.39	1NA
9.	FEB 9	804AM	TO U A E	9714626444	R	3	DS	5.49	1NA
10.	FEB 9	808AM	TO U A E	9716422115	R	2	DS	4.34	1NA
11.	FEB 10	737AM	TO UK	441814502573	R	14	DS	13.66	1NA
12.	FEB 10	559PM	TO RICHARDSON	TX 214 699-9868	E	1	AS	.15	1JA
13.	FEB 10	600PM	TO RICHARDSON	TX 214 699-9868	E	1	AS	.15	1JA
14.	FEB 10	603PM	TO RICHARDSON	TX 214 699-9868	E	1	AS	.15	1JA
15.	FEB 10	604PM	TO RICHARDSON	TX 214 699-9868	E	1	AS	.15	1JA
16.	FEB 11	719AM	TO U A E	9716368335	T	8	DS	8.41	1NA
17.	FEB 11	809AM	TO U A E	9716422115	R	1	DS	3.19	1NA
18.	FEB 11	811AM	TO U A E	9716429907	R	1	DS	3.19	1NA
19.	FEB 11	928PM	TO RICHARDSON	TX 214 699-9868	E	11	AS	1.65	1JA
20.	FEB 13	650AM	TO U A E	9716429907	T	1	DS	2.39	1NA

CONTINUED

201 279-3574 994 3 2 R123 T MAR 1, 1993 PAGE 12

AT&T DETAIL OF ITEMIZED CALLS

1.	FEB 13	703AM	TO UK	441717137322	R	1	DS	1.44	1NA
2.	FEB 13	704AM	TO UK	441814502573	R	1	DS	1.44	1NA
3.	FEB 13	926AM	TO U A E	9716368335	R	4	DS	6.64	1NA
4.	FEB 13	935AM	TO U A E	9714626444	R	2	DS	4.34	1NA
5.	FEB 13	950AM	TO ISRAEL	97257919513	R	1	DS	2.98	1NA
6.	FEB 13	951AM	TO ISRAEL	97257919513	R	1	DS	2.98	1NA
7.	FEB 14	651AM	TO ISRAEL	9727852863	T	11	DS	11.47	1NA

****M 02****

! 279 3574 994 CONT MAR 1 93 - - - - -RA0-093 B0-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT $+YS	
- - PAGE 13 (CONT) FROM: 2 1 27								
13.	FEB 20	849AM	TO U A E	9716368335	R	1	DS 3.19	INA
14.	FEB 20	851AM	TO U A E	9714626444	R	2	DS 4.34	INA
15.	FEB 20	652PM	TO RICHARDSON TX	214 699-9868	N	1	AS .13	IJA
16.	FEB 21	1259PM	TO ISRAEL	9727859555	R	4	DS 6.58	INA
17.	FEB 22	529AM	TO EGYPT	2035978402	Y	13	DS 11.70	INA
18.	FEB 25	1108PM	TO RICHARDSON TX	214 470-0925	N	1	AS .13	IJA
19.	FEB 25	1108PM	TO RICHARDSON TX	214 699-9868	N	35	AS 4.55	IJA
20.	FEB 25	1143PM	TO SAN JOSE CA	408 244-5992	N	1	AS .13	IJA

CONTINUED

201 279-3574 994 3 2 R123 T MAR 1, 1993 PAGE 14

AT&T DETAIL OF ITEMIZED CALLS

1.	FEB 25	1124AM	TO UK	44717137322	R	2	DS	2.38	INA

TOTAL FOR 201 279-3574 . . . 322.11

DETAIL OF ITEMIZED CALLS 201 279-6362

2.	FEB 9	818AM	TO U A E	9716927444	R	5	DS	7.79	INA
3.	FEB 13	956AM	TO ISRAEL	97257919513	R	1	DS	2.98	INA

TOTAL FOR 201 279-6362 . . . 10.77

KEY - RATE APPLIED:

D -DAY
N -NITE/WKEND
R -STANDARD
Y -ECONOMY
E -EVENING
DS -DAY STATION
T -DISCOUNT

BILLING INQUIRIES CALL 1-800-222-0300

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT $+YS	
- - PAGE 14 (CONT) FROM: 2 1 27								

CONTINUED

201 279-3574 994 3 2 R123 T MAR 1, 1993 PAGE 15

AT&T DETAIL OF ITEMIZED CALLS

AT&T TOTAL ITEMIZED CALLS	332.88
AS AT&T ANYHOUR SAVER* PLAN SUMMARIZED CHARGES	1.65
DS AT&T ANYHOUR SAVER* PLAN - % DISCOUNTED CALLS SUMMARIZED CHARGES	303.09
(DETAILS ON AT&T OC&C PAGE)	
OTHER ITEMIZED CALL CHARGES	2.08
COMBINED CALLING PLAN/ITEMIZED CALL CHARGES	306.82

AT&T TOTAL ITEMIZED CALL CHARGES 2.08

****N 02****

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201 279 3574  444     APR  1 93 RES  CC1 IFW 093- PA 80-123        54.91  LOC
                                C-1    XBL-0  EST-040789                MU
 M EL-MEZAIN                                                     186.87  OCC
 151 DERROM AV                BT-   /100 TH-779060010 RA1-        62.64  TOL
 PATERSON      NJ  07504 DEP-00000  NG-000000   RA2-0420                DAS
                         REF-0290   CRCK-0492   RB-0427          24.35  TAX
                         DIS-00     PHT-0      PBD-0420                DA
                                    TS-0       PPD-00          -328.77  CUR
MOHAMAD-MINISTER ISLAM CN                                              BAL
TR #278-7070                                                    328.77  TOT

MU EX-        AM-        TK-          RG-        AL-      CR-
GMU 2-        P-         C-       /TL 3-     57 2-    32 P-      10
P&A: 0319-01    $ 402.99 (
P&A:
P&A:
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
SERVICE & EQUIPMENT         201 279-3574  444      TDT-93065--04-05-93
                        80-PA SLS-   COPY-   IFW              POC-
-    201 279-3574                    PAGE   1                        -
ORDER-#     DATE ENT MIN/QTY                DESCRIPTION          MO-RATE
XI 31162  11-17-92  LN    EL-MEZAIN, MOHAMAD          PA
XI 31162  11-17-92  LA    151 DERROM AV, PAT
XI 31162  11-17-92  OZIP  07504
                    SS    524-39-8314
                    BN1   M EL-MEZAIN
                    BA1   151 DERROM AV
                    PO    PATERSON      NJ  07504
PA 53204  04-15-93 R      TTR                                      .99 *
XI 31162  11-17-92 R      IFW  /PIC ATX/PICK 288/PCA NC,04-15-92   8.19 *
                          ZZIEP
-    201 279-3574                    PAGE   2                        -
```

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                                                APR  1, 1993     PAGE   1
                                                201 279-3574 444 3 2 R123 T

        * RETURN THE PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK

                                  M EL-MEZAIN *
                                  151 DERROM AV
                                  PATERSON      NJ  07504-1034



TOTAL AMOUNT OF LAST BILL . . . . . 402.99
 LESS PAYMENTS APPLIED THRU APR  5 . . . . . 402.99CR
ZERO BALANCE        (THANK YOU FOR YOUR PAYMENT)                    .00

NEW JERSEY BELL CHARGES PAGE  2 . . . . . 60.71
BELL ATLANTIC IQ) CARD CHARGES PAGE  3 . . . . . 53.32
AT&T CHARGES PAGE  4 . . . . . 214.74
TOTAL CURRENT CHARGES      *** DUE BY APR 20 ***              328.77

     0420-->093  0427-->123          TOTAL AMOUNT DUE        328.77
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****C:06****

24

SERVICE & EQUIPMENT 201 279-3574 994 TDT-93065--04-05-93

BO-PA SLS- COPY- IFU PDC-

- 201 279-3574 - PAGE 2 (CONT) - -

ORDER-#	DATE ENT	MIN/QTY	DESCRIPTION	NO-RATE
OP 73747	11-05-92	A	OCPAT 221NJ	10.00 *
PA 53204	04-15-92	R	9LM	3.50 *
PA 53204	04-15-92	R	RFS	.65-*
PA 53204	04-15-92	R	OWM	.85 *
PA 53204	04-15-92	R	ESS	9.15 *
PA 53204	04-15-92	R	NSD	4.00 *
PA 53204	04-15-92	R	NSP	2.50 *
CC 00665	04-11-90	R	BSKUP	NO CHG
PA 53204	04-15-92	R	TTR /TN 201 279-6362	.99 *
-	201 279-3574		PAGE 3	-
PA 53204	04-15-92	R	ALY /TN 201 279-6362/PIC ATX/PICX 208/PCA NC,04-15-92	7.69 *
PA 53204	04-15-92	R	9LM /TN 201 279-6362	3.50 *
PA 53204	04-15-92	R	RFS /TN 201 279-6362	.65-*
PA 53204	04-15-92	R	OWM /TN 201 279-6362	.85 *
PA 53204	04-15-92	R	NSO /TN 201 279-6362	1.50 *
PA 53204	04-15-92	R	NSP /TN 201 279-6362 T-04-15-92	2.50 *

BO//SVC ORD CODE//EF DATE//PREVIOUS TEL NO//	P-TAB//	T-LOCSVC/	T-USTAX//	T-INCLTAX/
92226	54.91	1.65		56.56

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-APR 1 THRU APR 30	37.51
FCC SUBSCRIBER LINE CHARGE	7.00
WIRE MAINTENANCE PLAN	1.70
ITEMIZED CALLS PAGE 6	10.79
NO NJB TOLL DISCOUNT APPLICABLE	
DIRECTORY ASSISTANCE USAGE	
6 CALL(S) TO NJ DIRECTORY ASSISTANCE	
0 BILLABLE CALL(S) AT $.20 PER CALL	.00
INTRASTATE MONTHLY CREDIT	1.30CR
FEDERAL TAX	1.67
N.J. SALES TAX	3.34

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION? IN N.J. CALL TOLL FREE 1-800-287-9933; OUT OF N.J. CALL 1-800-755-1090. ALL OTHER CALLS OR QUESTIONS, IN N.J. CALL TOLL FREE 1-800-479-9977; OUT OF N.J. CALL 1-800-755-1088. FOR REPAIR CALL 611.

NEW JERSEY BELL CURRENT CHARGES 60.71

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 9	51.71
FEDERAL TAX	1.55
N.J. SALES TAX	.06

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

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

BELL ATLANTIC IQ) CARD CURRENT CHARGES 53.32

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-APR 1 THRU APR 30	10.00
OTHER CHARGES AND CREDITS PAGE 5	186.87
ITEMIZED CALLS PAGE 10	.14
FEDERAL TAX	5.91
N.J. SALES TAX	11.82

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 214.74

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER* PLAN			
	TIME USED	188 MINS		
	MONTHLY ALLOTMENT	60 MINS		
	DAY CALLS OVER THE HOUR	0 MINS @ *.20/MIN		.00 *
	EVENING CALLS OVER HOUR	3 MINS @ *.11/MIN		.33 *
	N/WKEND CALLS OVER HOUR	125 MINS @ *.11/MIN		13.75 *
	INTERNATIONAL CALLS	181.90 DISC @ 5%		172.80 *
	IN-STATE CALL CREDIT	.14 @ 5%		.01C*

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US-* NJ-@ BOTH-* AT&T TOTAL 186.87

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1 279 3574 994 CONT APR 1 93 - - - - -RAD-093 80-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
- - PAGE	6 (CONT)	FROM:	2 1 27						
201 279-3574 994 3 2 R123 T				APR 1, 1993		PAGE	6		
NEW JERSEY BELL			DETAIL OF ITEMIZED CALLS						
1.	MAR 1	335PM	TO NEWARK	NJ 201 926-4118 D	2	a	.19	18R	
2.	MAR 3	613PM	TO LEONIA	NJ 201 944-8330 E	1	a	.07	18R	
3.	MAR 3	614PM	TO LEONIA	NJ 201 944-8330 E	1	a	.07	18R	
4.	MAR 3	615PM	TO RUTHERFORD	NJ 201 933-8440 E	1	a	.07	18R	
5.	MAR 3	622PM	TO UNION CITY	NJ 201 662-9137 E	1	a	.10	18R	
6.	MAR 3	642PM	TO UNION CITY	NJ 201 662-9137 E	1	a	.10	18R	
7.	MAR 8	713PM	TO JERSEYCITY	NJ 201 451-1379 E	1	a	.10	18R	
8.	MAR 11	318PM	TO RETURNCALL	201 279-3574 DS	1		.75	18R	
9.	MAR 11	349PM	TO HACKENSACK	NJ 201 641-7605 D	1	a	.09	18R	
10.	MAR 11	351PM	TO HACKENSACK	NJ 201 641-7605 D	1	a	.09	18R	
11.	MAR 11	352PM	TO JERSEYCITY	NJ 201 656-2727 D	2	a	.19	18R	
12.	MAR 11	354PM	TO HACKENSACK	NJ 201 641-7605 D	1	a	.09	18R	
13.	MAR 11	824PM	TO JERSEYCITY	NJ 201 451-1379 E	1	a	.10	18R	
14.	MAR 12	706PM	TO JERSEYCITY	NJ 201 451-1379 E	1	a	.10	18R	
15.	MAR 13	928AM	TO JERSEYCITY	NJ 201 656-2727 E	1	a	.10	18R	
16.	MAR 13	929AM	TO JERSEYCITY	NJ 201 656-2727 E	1	a	.10	18R	
17.	MAR 13	1107AM	TO JERSEYCITY	NJ 201 656-2727 E	1	a	.10	18R	
18.	MAR 17	1103AM	TO UNION CITY	NJ 201 865-8549 D	1	a	.13	18R	
19.	MAR 18	1048AM	TO KEYPORT	NJ 908 888-8888 D	1	a	.33	18R	
20.	MAR 18	1049AM	TO KEYPORT	NJ 908 888-8888 D	1	a	.33	18R	
							CONTINUED		

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
201 279-3574 994 3 2 R123 T				APR 1, 1993		PAGE	7		
NEW JERSEY BELL			DETAIL OF ITEMIZED CALLS						
1.	MAR 18	1050AM	TO KEYPORT	NJ 908 888-8888 D	1	a	.33	18R	

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
- - PAGE	9 (CONT)	FROM:	2 1 27						
BELL ATLANTIC) IQ CARD TOTAL ITEMIZED CALLS							51.71		
201 279-3574 994 3 2 R123 T				APR 1, 1993		PAGE	10		
AT&T			DETAIL OF ITEMIZED CALLS						
1.	FEB 28	1149AM	TO OXFORD	MS 601 236-7488 N	9	AS	1.17	1JA	
2.	FEB 28	424PM	TO RICHARDSON	TX 214 699-9868 N	1	AS	.13	1JA	
3.	FEB 28	424PM	TO RICHARDSON	TX 214 470-0925 N	1	AS	.13	1JA	
4.	FEB 28	1056PM	TO RICHARDSON	TX 214 699-9868 EM	4	AS	.60	1JA	
CALL CONTINUED NIGHT RATE					7	AS	.91	1JA	
5.	FEB 28	1108PM	TO RICHARDSON	TX 214 470-0925 N	8	AS	1.04	1JA	
6.	FEB 28	1120PM	TO SAN JOSE	CA 408 244-5992 N	1	AS	.13	1JA	
7.	MAR 1	146AM	TO U A E	9716922113 T	2	DS	3.25	1NA	
8.	MAR 1	148AM	TO U A E	9714626444 T	* 3	DS	4.11	1NA	
9.	MAR 1	152AM	TO SAN JOSE	CA 408 244-5992 N	7	AS	.91	1JA	
10.	MAR 2	624AM	TO SAUDI ARAB	9662660D072 Y	1	DS	1.92	1NA	
11.	MAR 3	422PM	TO U A E	9716221011 Y	14	DS	10.89	1NA	
12.	MAR 4	323PM	TO U A E	9716221011 Y	1	DS	1.92	1NA	
13.	MAR 4	355PM	TO U A E	9716221011 Y	1	DS	1.92	1NA	
14.	MAR 4	428PM	TO U A E	9716368335 Y	2	DS	2.61	1NA	
15.	MAR 7	245PM	TO FT COLLINS	CO 303 224-5144 N	32	AS	4.16	1JA	
16.	MAR 7	318PM	TO U A E	9716221011 Y	1	DS	1.92	1NA	
17.	MAR 10	404PM	TO U A E	9716221011 Y	1	DS	1.92	1NA	

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
- - PAGE	7 (CONT)	FROM:	2 1 27						
2.	MAR 18	1050AM	TO KEYPORT	NJ 908 888-8888 D	1	a	.33	18R	
3.	MAR 21	331PM	TO JERSEYCITY	NJ 201 222-2355 E	1	a	.10	18R	
4.	MAR 22	744PM	DIR A$&T OPERATOR SERV CHARGE ES		1		1.25	18R	
			TL-CY-BT-CARD	70 00 0000					
5.	MAR 22	747PM	TO HACKENSACK	NJ 201 441-4201 E	1	a	.07	18R	
6.	MAR 23	958PM	TO UNION CITY	NJ 201 330-0066 E	1	a	.10	18R	
7.	MAR 24	1134AM	TO UNION CITY	NJ 201 330-0066 D	12	a	.79	18R	
8.	MAR 24	840PM	TO CLIFFSIDE	NJ 201 886-1274 E	1	a	.10	18R	
9.	MAR 26	616AM	TO UNION CITY	NJ 201 348-5517 N	1	a	.07	18R	
10.	MAR 26	1022AM	TO UNION CITY	NJ 201 865-8549 D	3	a	.25	18R	
11.	MAR 27	1017AM	TO UNION CITY	NJ 201 392-0573 E	1	a	.10	18R	
12.	MAR 29	902AM	TO UNION CITY	NJ 201 392-0573 D	1	a	.13	18R	
13.	MAR 29	904AM	TO LEONIA	NJ 201 944-8339 D	37	a	1.17	18R	
14.	MAR 29	608PM	TO JERSEYCITY	NJ 201 656-2727 E	2	a	.15	18R	
15.	MAR 29	729PM	TO JERSEYCITY	NJ 201 451-1379 E	1	a	.10	18R	
16.	MAR 29	747PM	TO PISCATAWAY	NJ 908 463-9160 E	1	a	.26	18R	
17.	MAR 30	354PM	TO UNION CITY	NJ 201 330-0066 D	1	a	.13	18R	
18.	MAR 31	941PM	TO JERSEYCITY	NJ 201 451-1379 E	4	a	.24	18R	
19.	MAR 31	548PM	TO PISCATAWAY	NJ 908 463-9160 E	6	a	.70	18R	
20.	MAR 31	614PM	TO CLIFFSIDE	NJ 201 945-8330 E	1	a	.10	18R	
							CONTINUED		
201 279-3574 994 3 2 R123 T				APR 1, 1993		PAGE	8		
NEW JERSEY BELL			DETAIL OF ITEMIZED CALLS						
1.	MAR 31	615PM	TO CLIFFSIDE	NJ 201 945-8330 E	1	a	.10	18R	
						SUBTOTAL	9.77		
			CALLING CARD						
2.	MAR 21	610PM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 242-9628 EC	1		.50	38R	
			TL-CY-BT-CARD	C 00 0000					
3.	MAR 27	313PM	TO PATERSON	NJ 201 279-3574					
			FR LITL FL	NJ 201 256-9750 EC	3		.52	36R	
			TL-CY-BT-CARD	C 02 0000					
				CALLING CARD SUBTOTAL			1.02		

KEY - RATE APPLIED:
D -DAY E -EVENING
N -NITE/WKEND EC -EVENING CALLING CARD
DS -DAY STATION ES -EVENING STATION

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

9 CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 7.77

NEW JERSEY BELL TOTAL ITEMIZED CALLS 10.79

201 279-3574 994 3 2 R123 T APR 1, 1993 PAGE 9

BELL ATLANTIC IQ CARD DETAIL OF ITEMIZED CALLS

CALLING CARD

1.	MAR 14	838AM	TO UK	EN 447171373					
			FR UK	E 44011D002	RS	20	0	50.67	03P5
			TL-CY-BT-CARD	ND 75 17 0852					
2.	MAR 14	340PM	TO PATERSON	NJ 201 279-3574					
			FR QUEENS	NY 718 529-9586 NC		2	0	1.04	03J5
			TL-CY-BT-CARD	18 C 00 0000					

KEY - RATE APPLIED:
NC -NITE/WKEND CALL CARD RS -STANDARD STATION

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

C - AT&T CALL CHARGED TO A BELL ATLANTIC) IQ) CARD

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1 279 3574 994 CONT APR 1 93 - - - - -RA6-093 80-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER		MIN	AMOUNT	S+TS	
- - PAGE 10 (CONT) FROM: 2 1 22									
8.	MAR 11	449PM	TO PASSAIC NJ	201 614-7605	D	1	CS .14	1NA	
			TL-CY-ST-CARD	00 00 0000					
9.	MAR 12	1041PM	TO U A E	9716221011	T	2	DS 3.25	1NA	
							CONTINUED		
	201 279-3574 994 3 2 R123 T			APR 1, 1993			PAGE 11		
	AT&T			DETAIL OF ITEMIZED CALLS					
1.	MAR 14	236PM	TO ARLINGTON	VA 703 922-7859	N	6	AS .78	1JA	
2.	MAR 17	328PM	TO UK	447717137322	T	6	DS 4.70	1NA	
3.	MAR 17	334PM	TO RICHARDSON	TX 214 699-9868	D	2	AS .48	1JA	
4.	MAR 17	336PM	TO HOUSTON	TX 713 783-8173	D	4	AS .96	1JA	
5.	MAR 17	340PM	TO RICHARDSON	TX 214 699-9868	D	1	AS .24	1JA	
6.	MAR 17	515PM	TO RICHARDSON	TX 214 699-9868	E	3	AS .45	1JA	
7.	MAR 17	520PM	TO HOUSTON	TX 713 266-4111	E	10	AS 1.50	1JA	
8.	MAR 19	637AM	TO ISRAEL	9727852863	T	14	DS 18.67	1NA	
9.	MAR 19	1055AM	TO QUEENS	NY 718 426-5865	D	1	AS .22	1JA	
10.	MAR 19	1132AM	TO SAN JOSE	CA 408 244-5992	D	1	AS .25	1JA	
11.	MAR 19	458PM	TO BROOKLYN	NY 718 748-5503	DM	2	AS .44	1JA	
	CALL CONTINUED EVENING RATE					9	AS 1.25	1JA	
12.	MAR 19	519PM	TO RICHARDSON	TX 214 699-9868	E	2	AS .30	1JA	
13.	MAR 19	520PM	TO RICHARDSON	TX 214 699-9868	E	9	AS 1.35	1JA	
14.	MAR 20	137PM	TO GREELEY	CO 303 356-6397	N	32	AS 4.48	1JA	
15.	MAR 22	609AM	TO JORDAN	9626680127	T	2	DS 3.59	1NA	
16.	MAR 23	449PM	TO OXFORD	MS 601 236-7488	DM	11	AS 2.64	1JA	
	CALL CONTINUED EVENING RATE					1	AS .15	1JA	
17.	MAR 24	621AM	TO SAUDI ARAB	96614596872	Y	3	DS 3.30	1NA	
18.	MAR 24	626AM	TO SAUDI ARAB	96626672016	Y	2	DS 2.61	1NA	

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER		MIN	AMOUNT	S+TS	
- - PAGE 11 (CONT) FROM: 2 1 22									
	201 279-3574 994 3 2 R123 T			APR 1, 1993			CONTINUED PAGE 12		
	AT&T			DETAIL OF ITEMIZED CALLS					
1.	MAR 24	628AM	TO SAUDI ARAB	96626316267	Y	2	DS 2.61	1NA	
2.	MAR 24	630AM	TO SAUDI ARAB	966267234925	Y	3	DS 3.30	1NA	
3.	MAR 24	635AM	TO SAUDI ARAB	96614596872	Y	2	DS 2.61	1NA	
4.	MAR 24	638AM	TO ISRAEL	9727852863	T	8	DS 8.72	1NA	
5.	MAR 25	430AM	TO ISRAEL	9727852863	T	1	DS 2.47	1NA	
6.	MAR 25	617AM	TO SAUDI ARAB	96614596872	Y	48	DS 34.35	1NA	
7.	MAR 25	618AM	TO ISRAEL	9727852863	T	45	DS 42.07	1NA	
8.	MAR 25	1122PM	TO RICHARDSON	TX 214 470-0925	N	19	AS 2.47	1JA	
9.	MAR 25	1141PM	TO SAN JOSE	CA 408 244-5992	N	1	AS .13	1JA	
10.	MAR 26	555AM	TO EGYPT	2035978402	Y	20	DS 17.58	1NA	
11.	MAR 26	1147AM	TO NEW YORK	NY 212 838-5784	D	3	AS .66	1JA	
12.	MAR 27	534AM	TO EGYPT	2022243682	Y	1	DS 1.62	1NA	

KEY - RATE APPLIED: M - MULTIPLE RATE PERIODS

D -DAY E -EVENING
N -NITE/WKEND DM -DAY
EM -EVENING T -DISCOUNT
Y -ECONOMY

BILLING INQUIRIES CALL 1-800-222-0300

	201 279-3574 994 3 2 R123 T	APR 1, 1993	CONTINUED PAGE 13
	AT&T	DETAIL OF ITEMIZED CALLS	
	AT&T TOTAL ITEMIZED CALLS	209.72	
AS	AT&T ANYHOUR SAVER® PLAN SUMMARIZED CHARGES	14.08	
DS	AT&T ANYHOUR SAVER® PLAN - DISCOUNTED CALLS SUMMARIZED CHARGES	172.80	
CS	AT&T ANYHOUR SAVER® - IN-STATE CALLS USED TO CALCULATE CREDIT TOTAL CREDIT	OICR	
	(DETAILS ON AT&T OC&C PAGE)		
	OTHER ITEMIZED CALL CHARGES	.14	
	COMBINED CALLING PLAN ITEMIZED CALL CHARGES	187.01	

AT&T TOTAL ITEMIZED CALL CHARGES .14

28

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1 279 3574  994      MAY  1 93 RES  CCT TFW 093- PA 80-123        54.91   LOC
                                C-1     XBL-0  EST-040789                 MU
  M EL-MEZAIN                                                      44.92   OCC
  151 DERROM AV            BT-    /100 TH-790500160 RA1-           20.34   TOL
  PATERSON      NJ  07504 DEP-00000  NG-000000    RA2-0524                 DAS
                          REF-0290   CRCK-0492    RB-0601          10.81   TAX
                          DIS-00     PNT-0       PBD-0524                 DA
                                     TS-0        PPD-00          131.03   CUR
 MOHAMAD-MINISTER ISLAM CN                                                 BAL
 TR #278-7070                                                     131.03   TOT

 MU EX-        AM-        TK-          RG-        AL-        CR-
 GMU 2-         P-         C-        /TL 3-     32  2-     10  P-     62
 P&A: 0422-01     328.77 !
 P&A:
 P&A:
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
SERVICE & EQUIPMENT       201 279-3574  994      TOT-93087--05-05-93
                     BO-PA SLS-   COPY-   1FW                 POC-
- -     201 279-3574                PAGE    1                                - -
ORDER-#     DATE ENT MIN/QTY                DESCRIPTION                MO-RATE

XI 31162  11-17-92   LN    EL-MEZAIN, MOHAMAD            PA
XI 31162  11-17-92   LA    151 DERROM AV, PAT
XI 31162  11-17-92   DZIP  07504
                     SS    524-39-8314
                     BN1   M EL-MEZAIN
                     BA1   151 DERROM AV
                     PO    PATERSON      NJ  07504
PA 53204  04-15-92 R       TTR                                          .99 *
XI 31162  11-17-92 R       1FW    /PIC ATX/PICX 288/PCA NC,04-15-92     8.19 *
                           221CP
- -     201 279-3574                PAGE    2                                - -
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                                                                  MAY  1, 1993        PAGE   1
                                                                  201 279-3574  994  2 R123 T

          RETURN THE PAYMENT PAGE, NOT_THIS_PAGE, WITH YOUR CHECK

                    M EL-MEZAIN
                    151 DERROM AV
                    PATERSON      NJ  07504-1034

TOTAL AMOUNT OF LAST BILL . . . . . . . . . . . . .  328.77
 LESS PAYMENTS APPLIED THRU MAY  5 . . . . . . . . .  328.77CR
ZERO BALANCE        (THANK YOU FOR YOUR PAYMENT)                        .00

NEW JERSEY BELL CHARGES PAGE  2 . . . . . . . . . .   62.76
BELL ATLANTIC) 101 CARD CHARGES PAGE  3 . . . . . .    4.27
AT&T CHARGES PAGE  4 . . . . . . . . . . . . . . .   59.92
ZERO PLUS DIALING CHARGES PAGE  5 . . . . . . . . .    4.08
TOTAL CURRENT CHARGES      *** DUE BY MAY 24 ***                    131.03

     0524-->093  0601-->123              TOTAL AMOUNT DUE            131.03
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****A 02****

201 279-3574 994 CONT MAY 1 93 - - - - -RAO-093 BO-123 - - - - - -

SERVICE & EQUIPMENT 201 279-3574 994 TOT-93087--05-05-93

BO-PA SLS- COPY- IFU PDC-

201 279-3574 PAGE 2 (CONT)

ORDER-#	DATE ENT	MIN/QTY	DESCRIPTION	NO-RATE
OP 73747	11-05-92 A	OCPAT 221N)		10.00
PA 53204	04-15-92 R	RLO		3.50
PA 53204	04-15-92 R	RFS		.65-
PA 53204	04-15-92 R	OWM		.85
PA 53204	04-15-92 R	ESS		9.15
PA 53204	04-15-92 R	NSD		4.00
PA 53204	04-15-92 R	NSP		2.50
CC 00665	04-11-90 R	BSXUP		NO CHG
PA 53204	04-15-92 R	TTR	/TN 201 279-6362	.99

201 279-3574 PAGE 3

PA 53204	04-15-92 R	ALY	/TN 201 279-6362/PIC ATX/PICX 288/PCA NC,04-15-92	7.69
PA 53204	04-15-92 R	RLM	/TN 201 279-6362	3.50
PA 53204	04-15-92 R	RFS	/TN 201 279-6362	.65-
PA 53204	04-15-92 R	OWM	/TN 201 279-6362	.85
PA 53204	04-15-92 R	NSD	/TN 201 279-6362	1.50
PA 53204	04-15-92 R	NSP	/TN 201 279-6362	2.50

BO//SVC ORD CODE//EF DATE//PREVIOUS TEL NO//P-TAB//T-LOCSVC/T-USTAX//T-INCLTAX

-	92226	54.91	1.69	56.56

MAY 1, 1993 PAGE 2
201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-MAY 1 THRU MAY 31	32.51
FCC SUBSCRIBER LINE CHARGE	7.00
WIRE MAINTENANCE PLAN	1.70
ITEMIZED CALLS PAGE 7	12.69

NO NJB TOLL DISCOUNT APPLICABLE
DIRECTORY ASSISTANCE USAGE
12 CALL(S) TO NJ DIRECTORY ASSISTANCE
0 BILLABLE CALL(S) AT $.20 PER CALL .00

INTRASTATE MONTHLY CREDIT	1.30CR
FEDERAL TAX	1.73
N.J. SALES TAX	3.43

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION? IN N.J. CALL TOLL FREE 1-800-287-9933; OUT OF N.J. CALL 1-800-755-1090. ALL OTHER CALLS OR QUESTIONS, IN N.J. CALL TOLL FREE 1-800-429-9972; OUT OF N.J. CALL 1-800-755-1088. FOR REPAIR CALL 611.

NEW JERSEY BELL CURRENT CHARGES 62.76

MAY 1, 1993 PAGE 3
201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE	11	3.91
FEDERAL TAX		.12
N.J. SALES TAX		.24

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

BILLING INQUIRIES CALL 1-800-429-9972 / OUTSIDE N.J. CALL 1-800-755-1088.

BELL ATLANTIC) TOLL CARD CURRENT CHARGES 4.27

30

****B 02****

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-MAY 1 THRU MAY 31	10.00
OTHER CHARGES AND CREDITS PAGE 6	44.97
ITEMIZED CALLS PAGE 12	.00
FEDERAL TAX	1.65
N.J. SALES TAX	3.30

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES $59.92

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 16	3.74
FEDERAL TAX	.11
N.J. SALES TAX	.23

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ZERO PLUS DIALING. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF ZERO PLUS DIALING.

BILLING INQUIRIES CALL 1-800-456-7587

ZERO PLUS DIALING CURRENT CHARGES $4.08

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER® PLAN			
	TIME USED	140 MINS		
	MONTHLY ALLOTMENT	60 MINS		
	DAY CALLS OVER THE HOUR	0 MINS @ $.16/MIN		.00 $
	EVENING CALLS OVER HOUR	44 MINS @ $. 9/MIN		3.96 $
	W/WKEND CALLS OVER HOUR	36 MINS @ $. 9/MIN		3.24 $
	INTERNATIONAL CALLS	39.76 DISC @ 5%		37.77 $
	IN-STATE CALL CREDIT	.00 @ 5%		.00CR

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US=* NJ=@ BOTH=&

AT&T TOTAL 44.97

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN		AMOUNT	**TS
- -	PAGE	8 (CONT)	FROM:	2 1 27					- -
10.	APR 24	620PM	TO JERSEYCITY	NJ 201 792-1012	E	14	@	.72	18R
11.	APR 28	1039AM	TO UNION CITY	NJ 201 865-8549	D	3	@	.25	18R
12.	APR 28	425PM	TO JERSEYCITY	NJ 201 332-2447	D	4	@	.31	18R
13.	APR 28	429PM	TO HACKENSACK	NJ 201 641-7654	D	1	@	.09	18R
14.	APR 28	451PM	TO JERSEYCITY	NJ 201 332-2447	D	1	@	.13	18R
15.	APR 28	452PM	TO JERSEYCITY	NJ 201 332-2447	D	1	@	.13	18R
16.	APR 29	505PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
17.	APR 30	613PM	TO JERSEYCITY	NJ 201 332-2447	E	2	@	.15	18R
18.	APR 30	703PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
19.	APR 30	756PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
20.	APR 30	1004PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R

CONTINUED

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	MAY 1	541AM	TO HACKENSACK	NJ 201 845-3400	N	2	@	.07	18R
2.	MAY 1	553AM	TO HACKENSACK	NJ 201 845-3400	N	1	@	.05	18R
3.	MAY 1	554AM	TO HACKENSACK	NJ 201 845-3400	N	1	@	.05	18R
4.	MAY 1	211PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
5.	MAY 1	308PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
				SUBTOTAL				9.35	
			CALLING CARD						
6.	APR 2	540PM	TO RICHARDSON	TX 214 699-8868					
			FR DFW AIR	TX 214 453-8399	EC	1		.40	35R
			TL-CY-ST-CARD	X2 C 00 0000					
				TX STATE TAX				.03	
7.	APR 5	125AM	TO PATERSON	NJ 201 279-3524					
			FR NEWARK	NJ 201 622-8555	NC	1		.42	38R
			TL-CY-ST-CARD	C 00 0000					

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	APR 2	858PM	TO UNION CITY	NJ 201 392-0573	E	1	@	.10	18R
2.	APR 2	1126PM	TO UNION CITY	NJ 201 392-0573	N	1	@	.07	18R
3.	APR 5	445PM	TO JERSEYCITY	NJ 201 656-2727	D	2	@	.19	18R
4.	APR 5	446PM	TO JERSEYCITY	NJ 201 332-2447	D	5	@	.37	18R
5.	APR 5	527PM	TO JERSEYCITY	NJ 201 332-2447	E	6	@	.34	18R
6.	APR 5	737PM	TO PISCATAWAY	NJ 908 463-9160	E	1	@	.26	18R
7.	APR 5	806PM	TO PISCATAWAY	NJ 908 463-9160	E	18	@	1.26	18R
8.	APR 6	1115AM	TO UNION CITY	NJ 201 865-8549	D	8	@	.55	18R
9.	APR 6	239PM	TO UNION CITY	NJ 201 392-0573	D	1	@	.13	18R
10.	APR 6	635PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
11.	APR 6	636PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
12.	APR 6	742PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
13.	APR 7	503PM	TO PISCATAWAY	NJ 908 463-9160	E	3	@	.44	18R
14.	APR 7	635PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
15.	APR 7	712PM	TO JERSEYCITY	NJ 201 332-2447	E	1	@	.10	18R
16.	APR 7	852PM	TO LEONIA	NJ 201 944-8339	E	5	@	.16	18R
17.	APR 12	1248PM	TO UNION CITY	NJ 201 865-8549	D	2	@	.19	18R
18.	APR 12	618PM	TO JERSEYCITY	NJ 201 433-5000	E	2	@	.15	18R
19.	APR 12	619PM	TO RUTHERFORD	NJ 201 804-9428	E	10	@	.28	18R
20.	APR 12	1158PM	TO UNION CITY	NJ 201 392-0573	N	1	@	.07	18R

CONTINUED

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	APR 15	729PM	TO RUTHERFORD	NJ 201 804-9428	E	4	@	.14	18R
2.	APR 16	1007AM	TO ORANGE	NJ 201 266-2121	D	4	@	.18	18R
3.	APR 20	1110AM	TO UNION CITY	NJ 201 330-0066	D	1	@	.13	18R
4.	APR 21	621AM	TO UNION CITY	NJ 201 617-0009	N	2	@	.11	18R
5.	APR 21	1042AM	TO KEARNY	NJ 201 955-5555	D	1	@	.13	18R
6.	APR 22	639PM	TO RUTHERFORD	NJ 201 933-8440	E	1	@	.07	18R
7.	APR 22	640PM	TO CLIFFSIDE	NJ 201 945-8330	E	1	@	.10	18R
8.	APR 22	643PM	TO MORRISTOWN	NJ 201 984-4633	E	1	@	.13	18R
9.	APR 22	1038PM	TO CLIFFSIDE	NJ 201 224-9208	E	2	@	.15	18R

1 279 3574 994 CONT MAY 1 93 - - - - -RA0-093 80-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS
- - PAGE 9 (CONT) FROM: 2 1 27								
8.	APR 5	126AM	TO PATERSON	NJ 201 279-3574				
			FR NEWARK	NJ 201 622-8555 NC		1	.47	38R
			TL-CY-BT-CARD	C 00 0000				
9.	APR 5	127AM	TO PATERSON	NJ 201 279-3574				
			FR NEWARK	NJ 201 622-8555 NC		1	.47	38R
			TL-CY-BT-CARD	C 00 0000				
10.	APR 16	631PM	TO PATERSON	NJ 201 279-3574				
			FR NEWARK	NJ 201 645-0039 EC		3	.60	38R
			TL-CY-BT-CARD	12 00 0000				
11.	APR 19	536PM	TO PATERSON	NJ 201 279-3574				
			FR NEWARK	NJ 201 645-0149 EC		1	.50	38R
			TL-CY-BT-CARD	12 00 0000				

CONTINUED

201 279-3574 994 3 2 R123 T MAY 1, 1993 PAGE 10

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	APR 25	221PM	TO PATERSON	NJ 201 279-3574				
			FR NEWARK	NJ 201 622-8691 EC		1	.50	38R
			TL-CY-BT-CARD	C 00 0000				

CALLING CARD SUBTOTAL 3.44

TOTAL FOR 201 279-3574 . . . 12.69

DETAIL OF ITEMIZED CALLS 201 279-6362

TOTAL FOR 201 279-6362 00

KEY - RATE APPLIED:
D -DAY E -EVENING

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS
- - PAGE 13 (CONT) FROM: 2 1 27								
2.	APR 14	343PM	TO RICHARDSON	TX 214 699-9868 D		1	AS .24	1JA
3.	APR 15	643AM	TO UK	448145025?3 Y		1	DS .98	1NA
4.	APR 15	1021AM	TO UK	448145025?3 R		1	DS 1.44	1NA
5.	APR 15	749PM	TO RICHARDSON	TX 214 699-9868 E		4	AS .80	1JA
6.	APR 15	902PM	TO RICHARDSON	TX 214 699-9868 E		1	AS .15	1JA
7.	APR 16	1016AM	TO OXFORD	MS 601 236-7488 D		3	AS .22	1JA
8.	APR 16	932PM	TO RICHARDSON	TX 214 699-9868 E		6	AS .90	1JA
9.	APR 20	128AM	TO SAN JOSE	CA 408 244-5992 N		1	AS .13	1JA
10.	APR 20	1105AM	TO RICHARDSON	TX 214 699-9868 D		1	AS .24	1JA
11.	APR 20	730PM	TO RICHARDSON	TX 214 669-9595 E		2	AS .30	1JA
12.	APR 20	739PM	TO CLINTMORRS	MI 313 687-7562 E		1	AS .14	1JA
13.	APR 20	740PM	TO FLINT	MI 313 230-9226 E		2	AS .28	1JA
14.	APR 20	747PM	TO RICHARDSON	TX 214 699-9868 E		2	AS .30	1JA
15.	APR 21	542AM	TO OXFORD	MS 601 236-7488 N		1	AS .13	1JA
16.	APR 21	622AM	TO BRONX	NY 718 918-1742 N		2	AS .24	1JA
17.	APR 21	1128AM	TO OXFORD	MS 601 236-7488 D		8	AS 1.92	1JA
18.	APR 21	625PM	TO RICHARDSON	TX 214 699-9868 E		10	AS 1.50	1JA
19.	APR 22	1114PM	TO DETROIT	MI 313 842-4614 N		2	AS .26	1JA
20.	APR 22	1119PM	TO RICHARDSON	TX 214 699-9868 N		1	AS .13	1JA

CONTINUED

201 279-3574 994 3 2 R123 T MAY 1, 1993 PAGE 14

AT&T DETAIL OF ITEMIZED CALLS

1.	APR 22	1134PM	TO WINTERPARK	FL 407 677-4778 N		1	AS	.13	1JA
2.	APR 23	1232AM	TO RICHARDSON	TX 214 420-0925 N		5	AS	.65	1JA
3.	APR 23	1240AM	TO SAN JOSE	CA 408 244-5992 N		1	AS	.13	1JA
4.	APR 27	646PM	TO UK	447217137322 Y		26	DS	15.98	1NA
5.	APR 28	1217AM	TO RICHARDSON	TX 214 669-9595 N		1	AS	.13	1JA
6.	APR 28	1218AM	TO RICHARDSON	TX 214 669-9595 N		2	AS	.26	1JA

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS
- - PAGE 10 (CONT) FROM: 2 1 27								
N -NITE/WKEND EC -EVENING CALLING CARD								
NC -NITE/WKEND CALL CARD								

BILLING INQUIRIES CALL 1-800-429-9922 / OUTSIDE N.J. CALL 1-800-755-1088.

R CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN = 9.25

NEW JERSEY BELL TOTAL ITEMIZED CALLS 12.69

201 279-3574 994 3 2 R123 T MAY 1, 1993 PAGE 11

BELL ATLANTIC IQ CARD DETAIL OF ITEMIZED CALLS

CALLING CARD

1.	APR 2	241PM	TO PATERSON	NJ 201 279-3574					
			FR RICHARD	TX 214 235-5000 EC		5	Q	1.60	03J5
			TL-CY-BT-CARD	18 00 00 0000					
2.	APR 22	209PM	TO RICHARDSON	TX 214 699-9868					
			FR PATERSO	NJ 201 345-2464 EC		2	Q	1.12	03J5
			TL-CY-BT-CARD	18 00 00 0000					
3.	APR 25	1216PM	TO PATERSON	NJ 201 279-3574					
			FR ARLINGT	VA 703 486-9854 NC		3	Q	1.19	03J5
			TL-CY-BT-CARD	18 C 00 0000					

KEY - RATE APPLIED:
EC -EVENING CALLING CARD NC -NITE/WKEND CALL CARD

BILLING INQUIRIES CALL 1-800-429-9922 / OUTSIDE N.J. CALL 1-800-755-1088.

Q = AT&T CALL CHARGED TO A BELL ATLANTIC IQ CARD

BELL ATLANTIC IQ CARD TOTAL ITEMIZED CALLS 3.91

201 279-3574 994 3 2 R123 T MAY 1, 1993 PAGE 12

AT&T DETAIL OF ITEMIZED CALLS

1.	MAR 30	738PM	TO PANAMACITY	FL 904 871-1635 E		12	AS	1.80	1JA
2.	MAR 30	750PM	TO DURHAM	NC 919 489-6498 E		1	AS	.14	1JA
3.	MAR 30	751PM	TO DURHAM	NC 919 489-6496 E		5	AS	.70	1JA
4.	APR 5	1026AM	TO RICHARDSON	TX 214 699-9868 D		4	AS	.96	1JA
5.	APR 5	1142PM	TO SAUDI ARAB	96638605336 T		12	DS	11.85	1NA
6.	APR 9	705AM	TO LANSING	MI 517 332-2163 N		1	AS	.13	1JA
7.	APR 9	709AM	TO PANAMACITY	FL 904 871-1635 N		10	AS	1.30	1JA
8.	APR 9	719AM	TO LANSING	MI 517 394-4833 N		1	AS	.13	1JA
9.	APR 9	720AM	TO LANSING	MI 517 394-4722 N		2	AS	.26	1JA
10.	APR 9	1116AM	TO RICHARDSON	TX 214 669-9595 D		2	AS	.48	1JA
11.	APR 9	1120AM	TO ROCHESTER	NY 716 272-8852 D		1	AS	.23	1JA
12.	APR 9	1122AM	TO BLUEISLAND	IL 708 385-8757 D		1	AS	.23	1JA
13.	APR 9	1123AM	TO TINLEYPARK	IL 708 429-0512 D		1	AS	.23	1JA
14.	APR 9	1125AM	TO TINLEYPARK	IL 708 429-0512 D		3	AS	.69	1JA
15.	APR 10	1255AM	TO ISRAEL	9727852863 T		4	DS	5.12	1NA
16.	APR 11	1156AM	TO OXFORD	MS 601 236-7488 N		1	AS	.13	1JA
17.	APR 11	239PM	TO DURHAM	NC 919 489-6496 N		4	AS	.52	1JA
18.	APR 12	1046AM	TO ALEXANDRIA	VA 703 820-1291 D		1	AS	.23	1JA
19.	APR 12	1047AM	TO WASHINGTON	DC 202 223-4262 D		1	AS	.23	1JA
20.	APR 12	1052AM	TO VIENNA	VA 703 471-1133 D		12	AS	2.76	1JA

CONTINUED

201 279-3574 994 3 2 R123 T MAY 1, 1993 PAGE 13

AT&T DETAIL OF ITEMIZED CALLS

1.	APR 14	342PM	TO RICHARDSON	TX 214 699-9868 D		1	AS	.24	1JA

1 279 3574 994 CONT MAY 1 93 - - - - RAO-093 80-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*-TS
- - PAGE 14 (CONT) FROM: 2 1 27								- -
				TOTAL FOR 201 279-3574 . . .			56.29	
				DETAIL OF ITEMIZED CALLS 201 279-6362				
7.	APR 1	310PM	TO PANAMACITY FL	904 871-1635 D	5	AS	1.20	1JA
8.	APR 1	323PM	TO PANAMACITY FL	904 871-1635 D	1	AS	.24	1JA
9.	APR 2	1050AM	TO RICHARDSON TX	214 699-9868 D	5	AS	1.20	1JA
10.	APR 2	1056AM	TO RICHARDSON TX	214 699-9868 D	1	AS	.24	1JA
11.	APR 5	1040AM	TO U A E	9716427444 R	2	DS	4.34	1NA
12.	APR 21	1130AM	TO OXFORD	MS 601 234-6710 D	2	AS	.48	1JA
13.	APR 22	1116AM	TO OXFORD	MS 601 234-6710 D	4	AS	.96	1JA
				TOTAL FOR 201 279-6362			8.66	

KEY - RATE APPLIED:
D -DAY E -EVENING

CONTINUED

201 279-3574 994 3 2 R123 T MAY 1, 1993 PAGE 15

AT&T DETAIL OF ITEMIZED CALLS

N -NITE/WKEND R -STANDARD
T -DISCOUNT Y -ECONOMY

BILLING INQUIRIES CALL 1-800-222-0300

AT&T TOTAL ITEMIZED CALLS 64.95
AS AT&T ANYHOUR SAVER= PLAN SUMMARIZED CHARGES 7.20
DS AT&T ANYHOUR SAVER= PLAN - % DISCOUNTED CALLS
SUMMARIZED CHARGES 37.77

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*-TS
- - PAGE 15 (CONT) FROM: 2 1 27								- -
				(DETAILS ON AT&T OC&C PAGE)				
				OTHER ITEMIZED CALL CHARGES			.00	
				COMBINED CALLING PLAN/ITEMIZED CALL CHARGES			44.97	
				AT&T TOTAL ITEMIZED CALL CHARGES			.00	
				201 279-3574 994 3 2 R123 T MAY 1, 1993 PAGE 16				
				ZERO PLUS DIALING DETAIL OF ITEMIZED CALLS				
				CALLING CARD				
				Cleartel Communications				
1.	APR 8	1105PM	TO WESTERNSPG IL	708 246-9717				
				FR LITTLE NJ 201 256-9765 NS		3	3.74	3JS
				TL-CY-BT-CARD M1 75 69 3174				

KEY - RATE APPLIED:
NS -NITE/WKEND STATION

BILLING INQUIRIES CALL 1-800-456-7587

ZERO PLUS DIALING TOTAL ITEMIZED CALLS 3.74

34

****F 02****

```
1 279 3574  994      JUN  1 93 RES  CC1 1FW 093- PA BO-123        54.91   LOC
                                C-1      XBL-0  EST-040789                MU
  M EL-MEZAIN                                                    260.98   OCC
  151 DERROM AV            BT-    /100 TH-906001610 RA1-           15.92   TOL
  PATERSON      NJ  07504 DEP-00000  NG-000000    RA2-0621                DAS
                          REF-0290   CRCK-0492    RB-0628          29.86   TAX
                          DIS-00     PNT-0        PBD-0621                DA
                                     TS-0         PPD-00          361.67   CUR
 MOHAMAD-MINISTER ISLAM CN                                                 BAL
 TR #278-7070                                                      361.67   TOT

 MU EX-        AM-        TK-          RG-        AL-        CR-
 GMU 2-         P-         C-        /TL 3-     10  2-     62  P-     20
 P&A: 0521-01     131.03 1
 P&A:
 P&A:
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
SERVICE & EQUIPMENT       201 279-3574  994      TDT-93107--06-03-93
                     BO-PA SLS-   COPY-   1FW                PDC-
- -     201 279-3574                PAGE    1                              - -
ORDER-#     DATE ENT MIN/QTY                DESCRIPTION                MO-RATE

XI 31162  11-17-92   LN    EL-MEZAIN, MOHAMAD            PA
XI 31162  11-17-92   LA    151 DERROM AV, PAT
XI 31162  11-17-92   DZIP  07504
                     SS    524-39-8314
                     BN1   M EL-MEZAIN
                     BA1   151 DERROM AV
                     PO    PATERSON      NJ  07504
PA 53204  04-15-92 R       TTR                                          .99 *
XI 31162  11-17-92 R       1FW   /PIC ATX/PICX 288/PCA NC,04-15-92     8.19 *
                           ZZICP
- -     201 279-3574                PAGE    2                              - -
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                                                                    PAGE    1
                                                                  994 3 2 R123 1

        RETURN THE PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK

                    M EL-MEZAIN
                    151 DERROM AV
                    PATERSON      NJ  07504-1034

TOTAL AMOUNT OF LAST BILL . . . . . . . . . . . . . . 131.03
 LESS PAYMENTS APPLIED THRU JUN  3 . . . . . . . . . . 131.03CR
ZERO BALANCE        (THANK YOU FOR YOUR PAYMENT)                        .00

NEW JERSEY BELL CHARGES PAGE  2 . . . . . . . . . . . 62.26
BELL ATLANTIC) IO) CARD CHARGES PAGE  3 . . . . . . . 4.04
AT&T CHARGES PAGE  4 . . . . . . . . . . . . . . . . . 295.37
TOTAL CURRENT CHARGES      *** DUE BY JUN 21 ***                    361.67

     0621-->093  0628-->123              TOTAL AMOUNT DUE            361.67
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35

****B 08****

1 279 3574 994 CONT JUN 1 93 - - - - -RA0-093 BD-123 - - - - - -

SERVICE & EQUIPMENT 201 279-3574 994 IDT-93107--06-03-93
BD-PA SLS- COPY- IFU POC-

201 279-3574 PAGE 2 (CONT)

ORDER-#	DATE ENT	MIN/QTY	DESCRIPTION	MO-RATE
OP 73747	11-05-92 A	OCPAT 221NJ		10.00 *
PA 53204	04-15-92 R	SLM		3.50 *
PA 53204	04-15-92 R	RFS		.65-*
PA 53204	04-15-92 R	OWM		.85 *
PA 53204	04-15-92 R	ES3		9.15 *
PA 53204	04-15-92 R	NSD		4.00 *
PA 53204	04-15-92 R	NSP		2.50 *
CC 00665	04-11-90 R	BSXUP		NO CHG
PA 53204	04-15-92 R	TTR	/TN 201 279-6362	.99 *
201 279-3574			PAGE 3	
PA 53204	04-15-92 R	ALY	/TN 201 279-6362/PIC ATX/PICX 288/PCA WC 04-15-92	7.69 *
PA 53204	04-15-92 R	SLM	/TN 201 279-6362	3.50 *
PA 53204	04-15-92 R	RFS	/TN 201 279-6362	.65-*
PA 53204	04-15-92 R	OWM*	/TN 201 279-6362	.85 *
PA 53204	04-15-92 R	NSD	/TN 201 279-6362	1.50 *
PA 53204	04-15-92 R	NSP	/TN 201 279-6362	2.50 *

BD//SVC ORD CODE//EF DATE//PREVIOUS TEL NO//P-TAB//T-LOCSVC//T-USTAX//T-INCLTAX

-	92226	$4.91	1.65	56.56

JUN 1, 1993- PAGE 2
201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-JUN 1 THRU JUN 30	27.51
FCC SUBSCRIBER LINE CHARGE	7.00
WIRE MAINTENANCE PLAN	1.70
ITEMIZED CALLS PAGE 6	12.21
NO NJB TOLL DISCOUNT APPLICABLE	
DIRECTORY ASSISTANCE USAGE	
5 CALL(S) TO NJ DIRECTORY ASSISTANCE	
0 BILLABLE CALL(S) AT $.20 PER CALL	.00
INTRASTATE MONTHLY CREDIT	1.30CR
FEDERAL TAX	1.21
N.J. SALES TAX	3.43

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION? IN N.J. CALL TOLL FREE 1-800-287-9933; OUT OF N.J. CALL 1-800-755-1090. ALL OTHER CALLS OR QUESTIONS, IN N.J. CALL TOLL FREE 1-800-429-9977; OUT OF N.J. CALL 1-800-755-1088. FOR REPAIR CALL 611.

NEW JERSEY BELL CURRENT CHARGES 62.26

JUN 1, 1993- PAGE 3
201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 10	3.71
FEDERAL TAX	.11
N.J. SALES TAX	.22

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

BILLING INQUIRIES CALL 1-800-429-9922 / OUTSIDE N.J. CALL 1-800-755-1088.

BELL ATLANTIC IQ1 CARD CURRENT CHARGES 4.04

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-JUN 1 THRU JUN 30	10.00
OTHER CHARGES AND CREDITS PAGE 5	260.98
ITEMIZED CALLS PAGE 11	.00
FEDERAL TAX	8.13
N.J. SALES TAX	16.26

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 295.37

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION		MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER® PLAN				
	TIME USED	202 MINS			
	MONTHLY ALLOTMENT	60 MINS			
	DAY CALLS OVER THE HOUR	25 MINS @ $.20/MIN			$5.00 &
	EVENING CALLS OVER HOUR	70 MINS @ $.11/MIN			7.70 &
	WEEKEND CALLS OVER HOUR	47 MINS @ $.11/MIN			5.17 &
	INTERNATIONAL CALLS	255.91 DISC @ 5%			243.11 &
	IN-STATE CALL CREDIT	.00 @ 5%			.00C&

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US-* NJ-@ BOTH-& AT&T TOTAL 260.98

1 279 3574 994 CONT JUN 1 93 - - - - - -RA0-093 B0-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS

- - PAGE 6 (CONT) FROM: 2 1 27 - -

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 6

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	MAY	6	545PM	TO UNION CITY	NJ 201	392-0487	E	1	@	.10 18R
2.	MAY	6	546PM	TO UNION CITY	NJ 201	392-0487	E	1	@	.10 18R
3.	MAY	6	547PM	TO JERSEYCITY	NJ 201	451-1389	E	1	@	.10 18R
4.	MAY	6	547PM	TO JERSEYCITY	NJ 201	451-1379	E	5	@	.29 18R
5.	MAY	6	549PM	TO PISCATAWAY	NJ 908	463-9160	E	3	@	.44 18R
6.	MAY	6	554PM	TO JERSEYCITY	NJ 201	434-4270	E	1	@	.10 18R
7.	MAY	6	555PM	TO NEWARK	NJ 201	817-9838	E	1	@	.10 18R
8.	MAY	6	558PM	TO ELIZABETH	NJ 908	351-9057	E	1	@	.13 18R
9.	MAY	6	559PM	TO JERSEYCITY	NJ 201	200-1004	E	1	@	.10 18R
10.	MAY	6	601PM	TO LEONIA	NJ 201	944-8339	E	1	@	.07 18R
11.	MAY	6	602PM	TO JERSEYCITY	NJ 201	200-0100	E	1	@	.10 18R
12.	MAY	6	603PM	TO JERSEYCITY	NJ 201	200-1004	E	3	@	.20 18R
13.	MAY	6	606PM	TO ELIZABETH	NJ 908	351-9057	E	1	@	.13 18R
14.	MAY	6	609PM	TO JERSEYCITY	NJ 201	433-6999	E	2	@	.15 18R
15.	MAY	6	614PM	TO NEWARK	NJ 201	817-9838	E	1	@	.10 18R
16.	MAY	6	619PM	TO JERSEYCITY	NJ 201	451-1379	E	1	@	.10 18R
17.	MAY	6	620PM	TO JERSEYCITY	NJ 201	451-1379	E	2	@	.15 18R
18.	MAY	6	622PM	TO JERSEYCITY	NJ 201	434-4270	E	1	@	.10 18R
19.	MAY	6	623PM	TO UNION CITY	NJ 201	392-9278	E	1	@	.10 18R
20.	MAY	6	627PM	TO ENGLEWOOD	NJ 201	569-5399	E	1	@	.07 18R

CONTINUED

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 7

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	MAY	6	703PM	TO JERSEYCITY	NJ 201	200-1004	E	4	@	.24 18R

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS

- - PAGE 9 (CONT) FROM: 2 1 27 - -

N -NITE/WKEND DC -DAY CALLING CARD

EC -EVENING CALLING CARD NC -NITE/WKEND CALL CARD

BILLING INQUIRIES CALL 1-800-429-9922 / OUTSIDE N.J. CALL 1-800-755-1088.

@ CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 9.46

NEW JERSEY BELL TOTAL ITEMIZED CALLS 12.21

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 10

BELL ATLANTIC IQ CARD DETAIL OF ITEMIZED CALLS

CALLING CARD

1.	MAY	5	757PM	TO PATERSON	NJ 201	279-3574				
				FR QUEENS	NY 718	843-9039	EC	1	0	.95 03J5
				TL-CY-BT-CARD	18 C 00 0000					
2.	MAY	20	804PM	TO PASSAIC	NJ 201	546-5767				
				FR QUEENS	NY 718	244-9142	EC	2	0	1.06 03J5
				TL-CY-BT-CARD	18 00 00 0000					
3.	MAY	20	822PM	TO PATERSON	NJ 201	279-3574				
				FR QUEENS	NY 718	244-9142	EC	6	0	1.70 03J5
				TL-CY-BT-CARD	18 10 00 0000					

KEY - RATE APPLIED:

EC -EVENING CALLING CARD

BILLING INQUIRIES CALL 1-800-429-9922 / OUTSIDE N.J. CALL 1-800-755-1088.

0 - AT&T CALL CHARGED TO A BELL ATLANTIC) IQ) CARD

TOLL STATE

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS

- - PAGE 7 (CONT) FROM: 2 1 27

2.	MAY	6	704PM	TO UNION CITY	NJ 201	392-0408	E	3	@	.20 18R
3.	MAY	6	758PM	TO UNION CITY	NJ 201	854-7744	E	7	@	.29 18R
4.	MAY	9	426AM	TO MORRISTOWN	NJ 201	455-1731	N	1	@	.10 18R
5.	MAY	11	1155AM	TO JERSEYCITY	NJ 201	433-5002	D	1	@	.12 18R
6.	MAY	11	1159AM	TO JERSEYCITY	NJ 201	433-5002	D	21	@	1.32 18R
7.	MAY	13	932PM	TO UNION CITY	NJ 201	662-9137	E	2	@	.15 18R
8.	MAY	13	936PM	TO WACKENSACK	NJ 201	641-7605	E	1	@	.07 18R
9.	MAY	14	549AM	TO UNION CITY	NJ 201	392-0573	N	1	@	.07 18R
10.	MAY	16	245PM	TO LEONIA	NJ 201	944-8339	E	4	@	.14 18R
11.	MAY	16	824PM	TO UNION CITY	NJ 201	868-8832	E	9	@	.48 18R
12.	MAY	16	833PM	TO NEWARK	NJ 201	817-9838	E	1	@	.10 18R
13.	MAY	16	834PM	TO JERSEYCITY	NJ 201	963-6214	E	1	@	.10 18R
14.	MAY	16	836PM	TO JERSEYCITY	NJ 201	200-1004	E	4	@	.24 18R
15.	MAY	16	840PM	TO UNION CITY	NJ 201	861-5508	E	6	@	.34 18R
16.	MAY	17	1004AM	TO JERSEYCITY	NJ 201	433-5000	D	1	@	.13 18R
17.	MAY	17	1005AM	TO JERSEYCITY	NJ 201	433-5002	D	3	@	.25 18R
18.	MAY	17	1027AM	TO CLIFFSIDE	NJ 201	943-8625	D	2	@	.19 18R
19.	MAY	17	1029AM	TO ENGLEWOOD	NJ 201	567-5415	D	2	@	.12 18R
20.	MAY	17	1223PM	TO JERSEYCITY	NJ 201	200-4381	D	1	@	.13 18R

CONTINUED

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 8

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	MAY	17	1224PM	TO UNION CITY	NJ 201	869-6492	D	1	@	.13 18R
2.	MAY	17	734PM	TO UNION CITY	NJ 201	392-0408	E	7	@	.34 18R
3.	MAY	20	852PM	TO ORANGE	NJ 201	669-9868	E	1	@	.07 18R
				TL-CY-BT-CARD		07 00 0000				
4.	MAY	23	1157AM	TO JERSEYCITY	NJ 201	451-1379	E	1	@	.10 18R
5.	MAY	24	459PM	TO ORADELL	NJ 201	265-7800	D	1	@	.09 18R
6.	MAY	25	423PM	TO BAYONNE	NJ 201	858-2248	D	2	@	.24 18R
7.	MAY	26	903PM	TO LEONIA	NJ 201	944-8339	E	5	@	.16 18R
8.	MAY	28	547PM	TO LEONIA	NJ 201	944-8339	E	5	@	.16 18R
9.	MAY	28	1030PM	TO UNION CITY	NJ 201	863-2189	E	1	@	.10 18R

SUBTOTAL 9.07

CALLING CARD

10.	MAY	3	217PM	TO PATERSON	NJ 201	279-3574				
				FR NEWARK	NJ 201	642-9601	DC	2		.59 38R
				TL-CY-BT-CARD		C 00 0000				
11.	MAY	6	226PM	TO PATERSON	NJ 201	278-7070				
				FR FAIR LN	NJ 201	796-9685	DC	2		.52 36R
				TL-CY-BT-CARD		C R3 0000				
12.	MAY	10	223PM	TO PATERSON	NJ 201	279-3574				
				FR NEWARK	NJ 201	622-9225	DC	2		.59 38R
				TL-CY-BT-CARD		C 00 0000				
13.	MAY	15	515AM	TO PATERSON	NJ 201	279-3574				
				FR PATERSN	NJ 201	684-9635	NC	1		.45 36R
				TL-CY-BT-CARD		C R3 0000				

CONTINUED

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 9

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	MAY	16	1141AM	TO PATERSON	NJ 201	279-3574				
				FR NEWARK	NJ 201	622-8691	EC	3		.60 38R
				TL-CY-BT-CARD		C 00 0000				

CALLING CARD SUBTOTAL 2.75

TOTAL FOR 201 279-3574 . . . 11.82

DETAIL OF ITEMIZED CALLS 201 279-6362

2.	MAY	7	329PM	TO UNION CITY	NJ 201	869-6492	D	2	@	.19 18R
3.	MAY	7	627PM	TO JERSEYCITY	NJ 201	795-1740	E	3	@	.20 18R

TOTAL FOR 201 279-6362 39

KEY - RATE APPLIED:

D -DAY E -EVENING

38

1 279 3574 994 CONT JUN 1 93 - - - - -RA0-093 B0-123 - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
- - PAGE 10 (CONT) FROM: 2 1 27									- -

BELL ATLANTIC) IO) CARD TOTAL ITEMIZED CALLS 3.71

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 11

AT&T DETAIL OF ITEMIZED CALLS

1.	APR 25	1038PM	TO OXFORD	MS 601 236-7488	E	7	AS	1.05	1JA
2.	APR 28	1155PM	TO RICHARDSON	TX 214 669-9595	N	7	AS	.91	1JA
3.	APR 30	1051AM	TO SAUDI ARAB	96638605336	R	1	DS	3.19	1NA
4.	MAY 2	555AM	TO EGYPT	2035978402	Y	36	DS	32.42	1NA
5.	MAY 5	336PM	TO DURHAM	NC 919 489-6496	D	2	AS	.46	1JA
6.	MAY 10	712PM	TO DURHAM	NC 919 489-6496	E	1	AS	.14	1JA
7.	MAY 10	714PM	TO PANAMACITY	FL 904 871-1635	E	18	AS	2.70	1JA
8.	MAY 11	622PM	TO OXFORD	MS 601 236-7488	E	1	AS	.15	1JA
9.	MAY 11	734PM	TO RICHARDSON	TX 214 699-9868	E	1	AS	.13	1JA
10.	MAY 12	619AM	TO ISRAEL	9727852863	T	19	DS	18.67	1NA
11.	MAY 12	1058AM	TO SAN JOSE	CA 408 244-5992	D	19	AS	4.75	1JA
12.	MAY 12	1118AM	TO LANSING	MI 517 394-4722	D	1	AS	.23	1JA
13.	MAY 12	1142AM	TO WILLOW SPG	IL 708 839-8141	D	1	AS	.23	1JA
14.	MAY 12	611PM	TO WASHINGTON	DC 202 619-0425	E	2	AS	.28	1JA
15.	MAY 12	1138PM	TO WASHINGTON	DC 202 619-0425	N	4	AS	.32	1JA
16.	MAY 13	946AM	TO WASHINGTON	DC 202 619-0425	D	4	AS	.92	1JA
17.	MAY 14	640AM	TO ISRAEL	9727852863	T	14	DS	14.17	1NA

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
- - PAGE 14 (CONT) FROM: 2 1 27									- -

KEY - RATE APPLIED:

D -DAY E -EVENING
N -NITE/WKEND R -STANDARD
T -DISCOUNT Y -ECONOMY

BILLING INQUIRIES CALL 1-800-222-0300

CONTINUED

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 15

AT&T DETAIL OF ITEMIZED CALLS

AT&T TOTAL ITEMIZED CALLS	292.62
AS AT&T ANYHOUR SAVER* PLAN SUMMARIZED CHARGES	17.87
DS AT&T ANYHOUR SAVER* PLAN - * DISCOUNTED CALLS SUMMARIZED CHARGES	243.11
(DETAILS ON AT&T OC&C PAGE)	
OTHER ITEMIZED CALL CHARGES	.00
COMBINED CALLING PLAN/ITEMIZED CALL CHARGES	260.98

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
- - PAGE 11 (CONT) FROM: 2 1 27									- -
118.	MAY 14	1046AM	TO WILLOW SPG	IL 708 839-8141	D	1	AS	.23	1JA
119.	MAY 14	1047AM	TO LANSING	MI 517 394-4722	D	6	AS	1.38	1JA
120.	MAY 14	711PM	TO WASHINGTON	DC 202 619-0425	E	4	AS	.56	1JA

CONTINUED

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 12

AT&T DETAIL OF ITEMIZED CALLS

1.	MAY 14	1128PM	TO PORTLAND	OR 503 246-6485	N	4	AS	.52	1JA
2.	MAY 14	1140PM	TO SAUDI ARAB	96626720369	T	3	DS	4.19	1NA
3.	MAY 14	1144PM	TO SAUDI ARAB	966269437937	T	3	DS	4.19	1NA
4.	MAY 16	427PM	TO SAUDI ARAB	96614593581	R	1	DS	3.19	1NA
5.	MAY 16	429PM	TO SAUDI ARAB	96614020023	R	1	DS	3.19	1NA
6.	MAY 16	430PM	TO SAUDI ARAB	96614596872	R	1	DS	3.19	1NA
7.	MAY 16	431PM	TO SAUDI ARAB	96614593581	R	1	DS	3.19	1NA
8.	MAY 17	1211AM	TO WASHINGTON	DC 202 619-0425	N	4	AS	.52	1JA
9.	MAY 17	522AM	TO SAUDI ARAB	96614020023	Y	14	DS	11.28	1NA
10.	MAY 17	956AM	TO SAUDI ARAB	96614020023	R	2	DS	4.42	1NA
11.	MAY 17	1008AM	TO LEXINGTON	MA 617 861-0210	D	14	AS	3.22	1JA
12.	MAY 17	1134AM	TO PANAMACITY	FL 904 785-4381	D	9	AS	2.16	1JA
13.	MAY 17	440PM	TO SAUDI ARAB	96626724925	R	9	DS	13.09	1NA
14.	MAY 18	920AM	TO LEXINGTON	MA 617 861-4493	D	7	AS	1.61	1JA
15.	MAY 18	352PM	TO SAUDI ARAB	96614020023	R	1	DS	3.19	1NA
16.	MAY 18	633PM	TO PANAMACITY	FL 904 871-1635	E	5	AS	.75	1JA
17.	MAY 19	940AM	TO SAUDI ARAB	96626672016	R	2	DS	4.42	1NA
18.	MAY 19	942AM	TO SAUDI ARAB	96626315244	R	4	DS	6.88	1NA
19.	MAY 19	947AM	TO SAUDI ARAB	96626316267	R	4	DS	6.88	1NA
20.	MAY 19	1105PM	TO PANAMACITY	FL 904 871-1635	N	1	AS	.13	1JA

CONTINUED

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 13

AT&T DETAIL OF ITEMIZED CALLS

1.	MAY 19	1108PM	TO RICHARDSON	TX 214 470-0925	N	17	AS	2.21	1JA
2.	MAY 19	1131PM	TO WASHINGTON	DC 202 619-0425	N	2	AS	.26	1JA
3.	MAY 20	524AM	TO NEW YORK	NY 212 478-3771	N	2	AS	.24	1JA
4.	MAY 20	526AM	TO NEW YORK	NY 212 478-3371	N	1	AS	.12	1JA
5.	MAY 20	526AM	TO NEW YORK	NY 212 478-3371	N	1	AS	.12	1JA
6.	MAY 20	634AM	TO NEW YORK	NY 212 478-3371	N	1	AS	.12	1JA
7.	MAY 20	635AM	TO NEW YORK	NY 212 478-3371	N	1	AS	.12	1JA
8.	MAY 20	637AM	TO ISRAEL	9727852863	T	18	DS	17.77	1NA
9.	MAY 20	655AM	TO NEW YORK	NY 212 478-3371	N	1	AS	.12	1JA
10.	MAY 20	656AM	TO NEW YORK	NY 212 478-3371	N	1	AS	.12	1JA
11.	MAY 20	245PM	TO RICHARDSON	TX 214 669-9595	D	1	AS	.24	1JA
12.	MAY 20	338PM	TO W ANGELES	CA 310 207-5932	D	2	AS	.50	1JA
13.	MAY 23	253PM	TO FT COLLINS	CO 303 224-5144	E	24	AS	3.60	1JA
14.	MAY 23	1030PM	TO SAUDI ARAB	96625429267	T	9	DS	9.59	1NA
15.	MAY 23	1047PM	TO SAN JOSE	CA 408 244-5992	E	5	AS	.75	1JA
16.	MAY 24	624AM	TO EGYPT	2035978402	Y	16	DS	14.82	1NA
17.	MAY 24	255PM	TO SAUDI ARAB	96614593581	R	8	DS	11.80	1NA
18.	MAY 24	322PM	TO SAUDI ARAB	96625429267	R	23	DS	30.25	1NA
19.	MAY 24	326PM	TO ISRAEL	9727852863	R	18	DS	23.38	1NA

TOTAL FOR 201 279-3574 . . . 279.39

CONTINUED

201 279-3574 994 3 2 R123 T JUN 1, 1993 PAGE 14

AT&T DETAIL OF ITEMIZED CALLS 201 279-6362

1.	APR 30	1056AM	TO SAUDI ARAB	96638605336	R	2	DS	4.42	1NA
2.	MAY 3	303PM	TO RICHARDSON	TX 214 699-0198	D	1	AS	.24	1JA
3.	MAY 11	1013AM	TO RICHARDSON	TX 214 699-0198	D	2	AS	.48	1JA
4.	MAY 11	629PM	TO OXFORD	MS 601 234-6710	E	2	AS	.30	1JA
5.	MAY 11	626PM	TO SAUDI ARAB	96614020023	T	3	DS	4.19	1NA
6.	MAY 12	1030AM	TO RICHARDSON	TX 214 699-0198	D	2	AS	.48	1JA
7.	MAY 12	1149AM	TO PANAMACITY	FL 904 763-5779	D	2	AS	.48	1JA
8.	MAY 24	418PM	TO RICHARDSON	TX 214 699-0198	D	3	AS	.72	1JA
9.	MAY 24	421PM	TO RICHARDSON	TX 214 699-0198	D	8	AS	1.92	1JA

TOTAL FOR 201 279-6362 . . . 13.23

39

****F 08****

1 274 3574 994 CONT JUN 1 93 - - - - -RAO-093 80-133 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	MIN	AMOUNT	*-TS

- - PAGE 15 (CONT) FROM: 2 1 27 - -

AT&T TOTAL ITEMIZED CALL CHARGES .00

1 274 35

NO. DATE

- - PAGE
201
NE
1. MAY 3
2. MAY 10
3. MAY 20
4. MAY 20
5. MAY 21
6. MAY 2
7. MAY 21
8. MAY 21
KEY - RATE
D -DAY

BILLING INQ

a CA

201
SP
CHARGES FOR

NO. DATE

- - PAGE

TOTAL FC
201
SPE

KEY - RATE &
D -DAY
N -NITE/WE

BILLING QUES

40

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0 1 279 3574  994      JUL  1 93 RES  CCT 1FW 093- PA 80-123      54.91   LOC
                                C-1     XBL-0  EST-040789                  MU
  M EL-MEZAIN                                                    297.16   OCC
  151 DERROM AV            BT-   /100 TH-06001611C RA1-            11.73   TOL
  PATERSON      NJ  07504 DEP-00000  NG-000000    RA2-0721                 OAS
                          REF-0290   CRCK-0492    RB-0728         32.74   TAX
                          DIS-00     PNT-0       PBO-0721                 DA
                                     YS-0        PPD-00         396.84   CUR
 MOHAMAD-MINISTER ISLAM CN                                               BAL
 TR #278-7070                                                    396.84   TOT

 MU EX-        AM-        TX-          RG-        AL-        CR-
 GMU 2-         P-         C-        /TL 3-     62  2-     20  P-     15
 P&A: 0617-01      361.67 !
 P&A:
 P&A:
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
SERVICE & EQUIPMENT       201 279-3574  994      TOT-93129--07-06-93
                      BO-PA SLS-   COPY-   1FW                PDC-
- -     201 279-3574                PAGE    1                              - -
ORDER-#     DATE ENT MIN/QTY                DESCRIPTION                MO-RATE

XI 31162  11-17-92   LN    EL-MEZAIN, MOHAMAD
XI 31162  11-17-92   LA    151 DERROM AV, PAT
XI 31162  11-17-92   OZIP  07504
                     SS    524-39-8314
                     BN1   M EL-MEZAIN
                     BA1   151 DERROM AV
                     PO    PATERSON      NJ  07504
PA 53204  04-15-92 R       TTR                                          .99 *
XI 31162  11-17-92 R       1FW   /PIC ATX/PICX 288/PCA NC,04-15-92     8.19 *
                           ZZ1CP
- -     201 279-3574                PAGE    2                              - -
OP 73747  11-05-92 A       OCPAT                                       10.00 *
                           ZZ1NJ
PA 53204  04-15-92 R       9LM                                          3.50 *
PA 53204  04-15-92 R       RF5                                           .65-*
PA 53204  04-15-92 R       OWM                                           .85 *
PA 53204  04-15-92 R       ES3                                          9.15 *
PA 53204  04-15-92 R       NSD                                          4.00 *
PA 53204  04-15-92 R       NSP                                          2.50 *
CC 00665  04-11-90 R       BSXUP                                       NO CHG
PA 53204  04-15-92 R       TTR   /TN 201 279-6362                        .99 *
- -     201 279-3574                PAGE    3                              - -
PA 53204  04-15-92 R       ALY   /TN 201 279-6362/PIC ATX/PICX          7.69 *
                                 288/PCA NC,04-15-92
PA 53204  04-15-92 R       9LM   /TN 201 279-6362                       3.50 *
PA 53204  04-15-92 R       RF5   /TN 201 279-6362                        .65-*
PA 53204  04-15-92 R       OWM   /TN 201 279-6362                        .85 *
PA 53204  04-15-92 R       NSD   /TN 201 279-6362                       1.50 *
PA 53204  04-15-92 R       NSP   /TN 201 279-6362                       2.50 *

BO//SVC ORD CODE//EF DATE//PREVIOUS TEL NO//P-TAB//T-LOCSVC/T-USTAX//T-INCLTAX
                                -          92226     54.91     1.65     56.56
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                                                                  JUL  1, 1993      PAGE    1
                                                                  201 279-3574 994 3 2 R123 T

        RETURN THE PAYMENT PAGE, NOT_THIS_PAGE, WITH YOUR CHECK

                                M EL-MEZAIN
                                151 DERROM AV
                                PATERSON      NJ  07504-1034

TOTAL AMOUNT OF LAST BILL . . . . . . . . . . . . .  361.67
 LESS PAYMENTS APPLIED THRU JUL  6 . . . . . . . . .  361.67CR
ZERO BALANCE        (THANK YOU FOR YOUR PAYMENT)                        .00

NEW JERSEY BELL CHARGES PAGE  2  . . . . . . . . . .   62.04
AT&T CHARGES PAGE  3 . . . . . . . . . . . . . . . .  334.80
TOTAL CURRENT CHARGES      *** DUE BY JUL 21 ***                    396.84

     0721-->093  0728-->123              TOTAL AMOUNT DUE            396.84

                                                                  JUL  1, 1993      PAGE    2
                                                                  201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-JUL  1 THRU JUL 31 . . . . . . . . . . . . . . . .   37.51
FCC SUBSCRIBER LINE CHARGE . . . . . . . . . . . . . . . . . . . .   7.00
WIRE MAINTENANCE PLAN  . . . . . . . . . . . . . . . . . . . . . .   1.70
ITEMIZED CALLS PAGE     5  . . . . . . . . . . . . . . . . . . . .  11.73
NO NJB TOLL DISCOUNT APPLICABLE
DIRECTORY ASSISTANCE USAGE
          10 CALL(S) TO NJ DIRECTORY ASSISTANCE
           0 BILLABLE CALL(S) AT  #.20 PER CALL  . . . . . . . . .   .00
           1 CALL(S) COMPLETED AT  #.30 PER CALL . . . . . . . . .   .30
INTRASTATE MONTHLY CREDIT  . . . . . . . . . . . . . . . . . . . .  1.30CR
FEDERAL TAX  . . . . . . . . . . . . . . . . . . . . . . . . . . .  1.71
N.J. SALES TAX  . . . . . . . . . . . . . . . . . . . . . . . . .  3.39

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION?  IN N.J. CALL TOLL FREE
1-800-287-9933; OUT OF N.J. CALL 1-800-755-1090.  ALL OTHER CALLS OR
QUESTIONS, IN N.J. CALL TOLL FREE 1-800-479-9977; OUT OF N.J. CALL
1-800-755-1088. FOR REPAIR CALL 611.
                          NEW JERSEY BELL CURRENT CHARGES          62.04
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1 279 3574 994 CONT JUL 1 93 - - - - -RA0-093 B0-123 - - - - - - -

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-JUL 1 THRU JUL 31	10.00
OTHER CHARGES AND CREDITS PAGE 4	297.16
ITEMIZED CALLS PAGE 10	.00
FEDERAL TAX	9.21
N.J. SALES TAX	18.43

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 334.80

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER® PLAN			
	TIME USED	47 MINS		
	MONTHLY ALLOTMENT	60 MINS		
	DAY CALLS OVER THE HOUR	0 MINS @ $.20/MIN		.00 &
	EVENING CALLS OVER HOUR	0 MINS @ $.11/MIN		.00 &
	W/KEND CALLS OVER HOUR	0 MINS @ $.11/MIN		.00 &
	INTERNATIONAL CALLS	312.80 DISC @ 5%		297.16 &
	IN-STATE CALL CREDIT	.00 @ 5%		.00C&

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US-* NJ-@ BOTH-&

AT&T TOTAL 297.16

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1 279 3574 994 CONT JUL 1 93 - - - - -RAD-093 80-123 - - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	•	MIN	AMOUNT	*-TS
- - PAGE 5 (CONT) FROM: 2 1 27								
201 279-3574 994 3 2 R123 T JUL 1, 1993 PAGE 5								
NEW JERSEY BELL DETAIL OF ITEMIZED CALLS								
1.	JUN 3	543PM	TO JERSEYCITY	NJ 201 332-2447	E	1 a	.10	18R
2.	JUN 4	702AM	TO JERSEYCITY	NJ 201 433-5002	N	1 a	.07	18R
3.	JUN 4	727AM	TO JERSEYCITY	NJ 201 433-5002	N	1 a	.07	18R
4.	JUN 4	620PM	TO JERSEYCITY	NJ 201 656-2727	E	1 a	.10	18R
5.	JUN 4	624PM	TO UNION CITY	NJ 201 869-7813	E	2 a	.15	18R
6.	JUN 4	900PM	TO UNION CITY	NJ 201 869-7813	E	1 a	.10	18R
7.	JUN 6	1227PM	TO FRANKLINPK	NJ 908 821-7587	E	1 a	.26	18R
8.	JUN 9	737PM	TO UNION CITY	NJ 201 223-3442	E	1 a	.10	18R
9.	JUN 9	738PM	TO JERSEYCITY	NJ 201 332-2447	E	4 a	.24	18R
10.	JUN 9	739PM	TO JERSEYCITY	NJ 201 656-2727	E	3 a	.20	18R
11.	JUN 9	741PM	TO BAYONNE	NJ 201 858-2248	E	3 a	.24	18R
12.	JUN 13	1050AM	TO UNION CITY	NJ 201 868-8832	E	1 a	.10	18R
13.	JUN 13	1110AM	TO UNION CITY	NJ 201 868-8832	E	2 a	.15	18R
14.	JUN 13	1113AM	TO TEANECK	NJ 201 833-8480	E	1 a	.07	18R
15.	JUN 13	1115AM	TO UNION CITY	NJ 201 868-8832	E	3 a	.20	18R
16.	JUN 13	1120AM	TO JERSEYCITY	NJ 201 435-7983	E	1 a	.10	18R
17.	JUN 13	1131AM	TO LEONIA	NJ 201 944-8339	E	3 a	.12	18R
18.	JUN 14	627PM	TO LOTTERY	201 976-2020	E	2	.13	18R
19.	JUN 14	629PM	TO LOTTERY	201 976-2020	E	3	.13	18R
20.	JUN 14	629PM	TO LOTTERY	201 976-2020	E	1	.13	18R
CONTINUED								
201 279-3574 994 3 2 R123 T JUL 1, 1993 PAGE 6								
NEW JERSEY BELL DETAIL OF ITEMIZED CALLS								
1.	JUN 14	630PM	TO LOTTERY	201 976-2020	E	1	.13	18R

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	•	MIN	AMOUNT	*-TS
- - PAGE 8 (CONT) FROM: 2 1 27								
5.	JUN 14	743PM	TO JERSEYCITY	NJ 201 332-2447	E	1 a	.10	18R
6.	JUN 14	743PM	TO JERSEYCITY	NJ 201 332-2447	E	1 a	.10	18R
7.	JUN 14	746PM	TO UNION CITY	NJ 201 662-9137	E	2 a	.15	18R
8.	JUN 14	752PM	TO JERSEYCITY	NJ 201 915-0581	E	6 a	.34	18R
TOTAL FOR 201 279-6362							.59	

KEY - RATE APPLIED:

CONTINUED

201 279-3574 994 3 2 R123 T JUL 1, 1993 PAGE 9

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

D -DAY E -EVENING
N -NITE/WKEND EC -EVENING CALLING CARD
NC -NITE/WKEND CALL CARD

BILLING INQUIRIES CALL 1-800-479-9922 / OUTSIDE N.J. CALL 1-800-755-1088.

8 CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 8.68

TOLL

NO.	DATE	TIME	PLACE				AMOUNT	*-TS
- - PAGE 6 (CONT) FROM: 2 1 27								
2.	JUN 14	630PM	TO LOTTERY	201 976-2020	E	1	.13	18R
3.	JUN 14	648PM	TO JERSEYCITY	NJ 201 653-0022	E	6 a	.34	18R
4.	JUN 14	710PM	TO JERSEYCITY	NJ 201 332-2447	E	1 a	.10	18R
5.	JUN 14	715PM	TO UNION CITY	NJ 201 662-9137	E	1 a	.10	18R
6.	JUN 14	728PM	TO NEWBRNSWCK	NJ 908 214-6990	E	1 a	.26	18R
7.	JUN 14	728PM	TO NEWBRNSWCK	NJ 908 214-6990	E	1 a	.26	18R
8.	JUN 14	732PM	TO NEWBRNSWCK	NJ 908 214-6990	E	1 a	.26	18R
9.	JUN 14	808PM	TO ELIZABETH	NJ 908 351-9057	E	2 a	.19	18R
10.	JUN 15	146PM	TO JERSEYCITY	NJ 201 915-0581	D	1 a	.13	18R
11.	JUN 15	316PM	TO PHILLIPSBG	NJ 908 859-7248	D	1 a	.37	18R
12.	JUN 15	317PM	TO JERSEYCITY	NJ 201 915-0581	D	2 a	.19	18R
13.	JUN 15	319PM	TO BAYONNE	NJ 201 858-2248	D	1 a	.17	18R
14.	JUN 15	323PM	TO JERSEYCITY	NJ 201 915-0581	D	1 a	.13	18R
15.	JUN 15	354PM	TO BAYONNE	NJ 201 858-2248	D	1 a	.17	18R
16.	JUN 15	356PM	TO JERSEYCITY	NJ 201 332-2447	D	1 a	.13	18R
17.	JUN 16	559AM	TO UNION CITY	NJ 201 854-7744	N	1 a	.07	18R
18.	JUN 17	451PM	TO UNION CITY	NJ 201 861-5508	D	1 a	.13	18R
19.	JUN 18	1205PM	TO JERSEYCITY	NJ 201 433-5002	D	9 a	.61	18R
20.	JUN 19	932AM	TO UNION CITY	NJ 201 330-0066	E	2 a	.15	18R
CONTINUED								
201 279-3574 994 3 2 R123 T JUL 1, 1993 PAGE 7								
NEW JERSEY BELL DETAIL OF ITEMIZED CALLS								
1.	JUN 19	1246PM	TO UNION CITY	NJ 201 330-0066	E	3 a	.20	18R
2.	JUN 19	100PM	TO UNION CITY	NJ 201 330-0066	E	1 a	.10	18R
3.	JUN 19	125PM	TO WESTWOOD	NJ 201 666-6669	E	1 a	.07	18R
4.	JUN 19	737PM	TO UNION CITY	NJ 201 617-0009	E	1 a	.10	18R
5.	JUN 19	738PM	TO UNION CITY	NJ 201 868-2384	E	1 a	.10	18R
6.	JUN 20	541PM	TO JERSEYCITY	NJ 201 333-3235	E	1 a	.10	18R
7.	JUN 20	753PM	TO LEONIA	NJ 201 944-8339	E	1 a	.07	18R
8.	JUN 20	755PM	TO UNION CITY	NJ 201 330-0066	E	1 a	.10	18R
9.	JUN 21	906AM	TO UNION CITY	NJ 201 868-1950	D	1 a	.13	18R
10.	JUN 21	1021AM	TO ORANGE	NJ 201 676-1044	D	1 a	.09	18R
11.	JUN 21	1109AM	TO UNION CITY	NJ 201 868-1950	D	3 a	.25	18R
12.	JUN 24	440PM	TO LEONIA	NJ 201 944-8339	D	2 a	.12	18R
13.	JUN 25	650PM	TO HACKENSACK	NJ 201 440-4044	E	1 a	.07	18R
14.	JUN 26	539PM	TO UNION CITY	NJ 201 223-1233	E	1 a	.10	18R
15.	JUN 28	1101AM	TO JERSEYCITY	NJ 201 433-5002	D	1 a	.13	18R
16.	JUN 28	1103AM	TO JERSEYCITY	NJ 201 433-5002	D	1 a	.13	18R
SUBTOTAL							8.64	
CALLING CARD								
17.	MAY 1	1035AM	TO RICHARDSON	TX 214 669-9595				
			FR DFW AIR	TX 214 456-8722	NC	1	.40	36R
			TL-CY-ST-CARD	X2 C 00 0000				
CONTINUED								
201 279-3574 994 3 2 R123 T JUL 1, 1993 PAGE 8								
NEW JERSEY BELL DETAIL OF ITEMIZED CALLS								
TX STATE TAX							.03	
1.	JUN 27	1207PM	TO PATERSON	NJ 201 279-3574				
			FR NEWARK	NJ 201 622-8691	EC	1	.50	38R
			TL-CY-ST-CARD	C 00 0000				
2.	JUN 27	1209PM	TO PATERSON	NJ 201 279-3574				
			FR NEWARK	NJ 201 622-8691	EC	1	.50	38R
			TL-CY-ST-CARD	C 00 0000				
3.	JUN 27	1210PM	TO PATERSON	NJ 201 279-3574				
			FR NEWARK	NJ 201 622-8691	EC	1	.50	38R
			TL-CY-ST-CARD	C 00 0000				
4.	JUN 27	1211PM	TO PASSAIC	NJ 201 471-2356				
			FR NEWARK	NJ 201 622-8691	EC	1	.47	38R
			TL-CY-ST-CARD	C 00 0000				
CALLING CARD SUBTOTAL							2.40	
TOTAL FOR 201 279-3574							11.04	
DETAIL OF ITEMIZED CALLS 201 279-6362								

****F 16****

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1 279 3524 999 CONT JUL 1 93 - - - - -RAO-093 80-123 - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	•	MIN	AMOUNT	*TS

- - PAGE 9 (CONT) FROM: 2 1 27 - -

NEW JERSEY BELL TOTAL ITEMIZED CALLS 11.73

201 279-3524 999 3 2 R123 T JUL 1, 1993 PAGE 10

AT&T DETAIL OF ITEMIZED CALLS

1.	MAY 26	444PM	TO SAUDI ARAB	96625429267	R	1	DS	3.19	INA
2.	MAY 28	622AM	TO SAUDI ARAB	96625429267	Y	1	DS	1.92	INA
3.	MAY 28	634AM	TO EGYPT	2035978402	Y	10	DS	9.54	INA
4.	MAY 28	959AM	TO SAUDI ARAB	96638541809	R	6	DS	9.34	INA
5.	MAY 28	1052AM	TO SAUDI ARAB	96625429267	R	4	DS	6.88	INA
6.	MAY 28	507PM	TO SAUDI ARAB	96625429267	T	1	DS	2.39	INA
7.	MAY 28	516PM	TO SAUDI ARAB	96625429267	T	21	DS	20.39	INA
8.	MAY 31	522AM	TO ISRAEL	97251852863	T	1	DS	2.47	INA
9.	MAY 31	551AM	TO EGYPT	2035978402	Y	29	DS	26.26	INA
10.	MAY 31	621AM	TO SAUDI ARAB	96626603022	Y	13	DS	10.56	INA
11.	MAY 31	342PM	TO SAUDI ARAB	96625429267	R	2	DS	4.42	INA
12.	MAY 31	419PM	TO SAUDI ARAB	96625429267	R	1	DS	3.19	INA
13.	JUN 1	523AM	TO ISRAEL	97278852863	T	7	DS	7.87	INA
14.	JUN 2	535PM	TO SAUDI ARAB	96625429267	T	10	DS	10.49	INA
15.	JUN 4	308PM	TO NEWBRITAIN CT	203 224-5333	D	5	AS	1.15	IJA
16.	JUN 4	510PM	TO SAUDI ARAB	96648360645	T	2	DS	3.29	INA
17.	JUN 4	514PM	TO SAUDI ARAB	96648360645	T	7	DS	7.79	INA
18.	JUN 9	630AM	TO SAUDI ARAB	96626724925	Y	1	DS	1.92	INA
19.	JUN 9	608PM	TO QUEENS	NY 718 632-1531	E	1	AS	.14	IJA
20.	JUN 10	924AM	TO SAUDI ARAB	96626724925	R	6	DS	9.34	INA

CONTINUED

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	•	MIN	AMOUNT	*TS

- - PAGE 13 (CONT) FROM: 2 1 27 - -

AT&T TOTAL ITEMIZED CALL CHARGES .00

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	•	MIN	AMOUNT	*TS

- - PAGE 10 (CONT) FROM: 2 1 27

201 279-3524 999 3 2 R123 T JUL 1, 1993 PAGE 11

AT&T DETAIL OF ITEMIZED CALLS

1.	JUN 10	929AM	TO $AUDI ARAB	96626672016	R	2	DS	5.65	INA
2.	JUN 11	657AM	TO ISRAEL	9727852863	T	4	DS	5.17	INA
3.	JUN 11	702AM	TO ISRAEL	9727852863	T	11	DS	11.47	INA
4.	JUN 11	428PM	TO $AUDI ARAB	96614593581	R	2	DS	4.42	INA
5.	JUN 11	431PM	TO $AUDI ARAB	96614020023	R	1	DS	3.19	INA
6.	JUN 12	538AM	TO $AUDI ARAB	96626672016	Y	1	DS	1.92	INA
7.	JUN 12	539AM	TO $AUDI ARAB	96626515244	Y	2	DS	2.64	INA
8.	JUN 12	541AM	TO EGYPT	2035978402	Y	10	DS	9.54	INA
9.	JUN 12	552AM	TO $AUDI ARAB	96626515244	Y	5	DS	4.80	INA
10.	JUN 13	517AM	TO ISRAEL	9727851444	T	6	DS	6.97	INA
11.	JUN 13	658AM	TO ISRAEL	9727852863	T	30	DS	28.57	INA
12.	JUN 13	701AM	TO $AUDI ARAB	96614593581	R	1	DS	3.19	INA
13.	JUN 13	702AM	TO $AUDI ARAB	96614020023	R	26	DS	23.94	INA
14.	JUN 13	732AM	TO ISRAEL	97251859511	T	1	DS	2.47	INA
15.	JUN 13	735AM	TO ISRAEL	9727852863	T	2	DS	3.37	INA
16.	JUN 13	738AM	TO ISRAEL	9727859511	T	17	DS	16.07	INA
17.	JUN 13	742AM	TO $AUDI ARAB	96626672016	R	15	DS	20.41	INA
18.	JUN 15	544AM	TO UK	441145025?3	Y	5	DS	3.38	INA
19.	JUN 16	944AM	TO SAN JOSE	CA 408 244-5992	D	1	AS	.25	IJA
20.	JUN 18	1104AM	TO OAK LAWN	IL 708 599-5313	D	1	AS	.23	IJA

CONTINUED

201 279-3524 999 3 2 R123 T JUL 1, 1993 PAGE 12

AT&T DETAIL OF ITEMIZED CALLS

1.	JUN 18	406PM	TO NEWBRITAIN	CT 203 223-6670	D	8	AS	1.84	IJA
2.	JUN 20	1154AM	TO SAN JOSE	CA 408 244-5992	N	1	AS	.13	IJA
3.	JUN 20	341PM	TO COLUMBUS	OH 614 231-8849	N	1	AS	.13	IJA
4.	JUN 20	342PM	TO COLUMBUS	OH 614 231-8849	N	11	AS	1.42	IJA
5.	JUN 20	357PM	TO TAMPA	FL 813 980-2832	N	6	AS	.78	IJA
6.	JUN 23	132PM	TO COLUMBUS	OH 614 231-8849	D	1	AS	.23	IJA
7.	JUN 23	143PM	TO TAMPA	FL 813 980-2832	D	1	AS	.24	IJA
8.	JUN 23	145PM	TO TAMPA	FL 813 980-2832	D	1	AS	.24	IJA
9.	JUN 23	147PM	TO TAMPA	FL 813 980-2832	D	9	AS	2.16	IJA
10.	JUN 23	1129PM	TO JORDAN	9626047456	Y	3	DS	2.58	INA

KEY - RATE APPLIED:

D -DAY E -EVENING
N -NITE/WKEND R -STANDARD
T -DISCOUNT Y -ECONOMY

BILLING INQUIRIES CALL 1-800-222-0300

CONTINUED

201 279-3524 999 3 2 R123 T JUL 1, 1993 PAGE 13

AT&T DETAIL OF ITEMIZED CALLS

AT&T TOTAL ITEMIZED CALLS 321.75

AS AT&T ANYHOUR SAVER® PLAN SUMMARIZED CHARGES .00

DS AT&T ANYHOUR SAVER® PLAN - % DISCOUNTED CALLS SUMMARIZED CHARGES 292.16

(DETAILS ON AT&T OC&C PAGE)

OTHER ITEMIZED CALL CHARGES .00

COMBINED CALLING PLAN/ITEMIZED CALL CHARGES 292.16

44

SERVICE & EQUIPMENT 201 279-3574 994 TDT-93150--08-04-93
BD-PA SLS- COPY- 1FW PDC-
PAGE 1
201 279-3574

ORDER-#	DATE ENT	MIN/QTY	DESCRIPTION	MO-RATE
XI 31162	11-17-92	LN	EL-MEZAIN, MOHAMAD	
XI 31162	11-17-92	LA	151 DERROM AV, PAT	
XI 31162	11-17-92	DZIP	07504	
		SS	524-39-8314	
		BN1	M EL-MEZAIN	
		BA1	151 DERROM AV	
		PO	PATERSON NJ 07504	
PA 53204	04-15-92 R		TTR	.99 *I
XI 31162	11-17-92 R		1FW /PIC ATX/PICX 288/PCA NC,04-15-92	8.19 *I
			ZZ1CP	
	201 279-3574		PAGE 2	
OP 73747	11-05-92 A		OCPAT	10.00 *I
			ZZ1NJ	
PA 53204	04-15-92 R		9LM	3.50 *I
PA 53204	04-15-92 R		RFS	.65-*I
PA 53204	04-15-92 R		QWM-	.85 *I
PA 53204	04-15-92 R		ES3	9.15 *I
PA 53204	04-15-92 R		NSD	4.00 *I
PA 53204	04-15-92 R		NSP	2.50 *I
CC 00665	04-11-90 R		BSXUP	NO CHG
PA 53204	04-15-92 R		TTR /TN 201 279-6362	.99 *I
	201 279-3574		PAGE 3	
PA 53204	04-15-92 R		ALV /TN 201 279-6362/PIC ATX/PICX 288/PCA NC,04-15-92	7.69 *I
PA 53204	04-15-92 R		9LM /TN 201 279-6362	3.50 *I
PA 53204	04-15-92 R		RFS /TN 201 279-6362	.65-*I
PA 53204	04-15-92 R		QWM /TN 201 279-6362	.85 *I
PA 53204	04-15-92 R		NSQ /TN 201 279-6362	1.50 *I
PA 53204	04-15-92 R		NSP /TN 201 279-6362	2.50 *I

BD--SVC ORD CODE//EF DATE//PREVIOUS TEL NO//P-TAB//T-LOCSVC/T-USTAX//T-INCLTAX
92226 54.91 1.65 56.56

RETURN THE PAYMENT PAGE, NOT_THIS_PAGE, WITH YOUR CHECK

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504-1034

TOTAL AMOUNT OF LAST BILL	396.84
LESS PAYMENTS APPLIED THRU AUG 4	396.84CR
ZERO BALANCE (THANK YOU FOR YOUR PAYMENT)	.00
NEW JERSEY BELL CHARGES PAGE 2	59.33
BELL ATLANTIC) IQ) CARD CHARGES PAGE 3	8.47
AT&T CHARGES PAGE 4	127.72
OAN CHARGES PAGE 5	3.47
ZERO PLUS DIALING CHARGES PAGE 6	10.30
TOTAL CURRENT CHARGES *** DUE BY AUG 23 ***	209.29
0823-->093 0830-->123 TOTAL AMOUNT DUE	209.29

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-AUG 1 THRU AUG 31	37.51
FCC SUBSCRIBER LINE CHARGE	7.00
WIRE MAINTENANCE PLAN	1.70
ITEMIZED CALLS PAGE 8	9.51
NO NJB TOLL DISCOUNT APPLICABLE	
INTRASTATE MONTHLY CREDIT	1.30CR
FEDERAL TAX	1.64
N.J. SALES TAX	3.27

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION? IN N.J. CALL TOLL FREE 1-800-287-9933; OUT OF N.J. CALL 1-800-755-1090. ALL OTHER CALLS OR QUESTIONS, IN N.J. CALL TOLL FREE 1-800-479-9977; OUT OF N.J. CALL 1-800-755-1088. FOR REPAIR CALL 611.

NEW JERSEY BELL CURRENT CHARGES 59.33

45

DETAIL OF CURRENT CHARGES

ITEMIZED CALL$ PAGE 11 . . . . . 7.77
FEDERAL TAX 23
N.J. SALE$ TAX 47

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

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

BELL ATLANTIC) IQ) CARD CURRENT CHARGES 8.47

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-AUG 1 THRU AUG 31 . . . . . 10.00
OTHER CHARGES AND CREDITS PAGE 7 . . . . . 106.52
ITEMIZED CALL$ PAGE 12 00
DIRECT DIALED AT&T DIRECTORY ASSISTANCE
1 BILLABLE OUT OF-STATE CALL(S) 65
FEDERAL TAX 5.58
N.J. SALES TAX 7.03

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 127.72

46

1 279 3574 994 CONT AUG 1 93 - - - - -PAO-093 BD-123 - - - - - - -

AUG 1, 1993 PAGE 5
201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 17 . . . . . 3.18
FEDERAL TAX 10
N.J. SALES TAX 19

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO OAH. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF OAH.

BILLING INQUIRIES CALL 1 800 926-0112

OAH CURRENT CHARGES 3.47

AUG 1, 1993 PAGE 6
ZERO PLUS DIALING 201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 18 . . . . . 9.45
FEDERAL TAX 28
N.J. SALES TAX 57

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ZERO PLUS DIALING. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF ZERO PLUS DIALING.

BILLING INQUIRIES CALL 1-800-456-7587

ZERO PLUS DIALING CURRENT CHARGES 10.30

47

1 279 3579
W SUKLICH
136 BENDE
CLIFTON

MU EX-
GMU 2-
P&A: 0720-0
P&A:
P&A:
- - - - - -
SERVICE & EQU

- - 201 2
ORDER-#

BD 94744 09
BD 94744 09
PA 03579 11

BD 94744 09
C 06
P/REC 07
WD 55780 02
AX1 CONV 12

****N 01****

201 279-3574 994 CONT AUG 1 93 -RAO-093 80-123

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER® PLAN			
	TIME USED	85 MINS		
	MONTHLY ALLOTMENT	60 MINS		
	DAY CALLS OVER THE HOUR	0 MINS @ $.20/MIN		.00 &
	EVENING CALLS OVER HOUR	0 MINS @ $.11/MIN		.00 &
	N/WKEND CALLS OVER HOUR	25 MINS @ $.11/MIN		2.75 &
	INTERNATIONAL CALLS	109.23 DISC @ 5%		103.77 &
	IN-STATE CALL CREDIT	.00 @ 5%		.00C&

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US=* NJ=@ BOTH=&

AT&T TOTAL 106.52

201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 8

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	JUL 2	1140AM	TO NEWBRNSWCK	NJ	908	828-3284	D	2 @	.44	18R
2.	JUL 2	444PM	TO UNION CITY	NJ	201	392-0573	D	1 @	.13	18R
3.	JUL 2	445PM	TO UNION CITY	NJ	201	617-0009	D	1 @	.13	18R
4.	JUL 4	942AM	TO JERSEYCITY	NJ	201	333-2225	E	1 @	.10	18R
5.	JUL 5	1200AM	TO UNION CITY	NJ	201	854-7744	N	1 @	.07	18R
6.	JUL 5	1054AM	TO ORANGE	NJ	201	266-2121	D	3 @	.15	18R
7.	JUL 5	330PM	TO ORANGE	NJ	201	266-2121	D	1 @	.09	18R
8.	JUL 6	814PM	TO SOUTHAMBOY	NJ	908	727-8768	E	1 @	.22	18R
9.	JUL 6	816PM	TO JERSEYCITY	NJ	201	433-5000	E	2 @	.15	18R
10.	JUL 8	1015AM	TO UNION CITY	NJ	201	869-6497	D	3 @	.25	18R
11.	JUL 8	1111AM	TO TEANECK	NJ	201	836-5537	D	1 @	.09	18R
12.	JUL 9	1223AM	TO MORRISTOWN	NJ	201	644-5899	N	1 @	.10	18R
13.	JUL 9	1104AM	TO JERSEYCITY	NJ	201	792-1012	D	3 @	.25	18R
14.	JUL 9	337PM	TO JERSEYCITY	NJ	201	792-1012	D	5 @	.37	18R
15.	JUL 9	802PM	TO UNION CITY	NJ	201	392-0573	E	1 @	.10	18R
16.	JUL 14	642PM	TO CLIFFSIDPK	NJ	201	313-1467	E	1 @	.10	18R
17.	JUL 16	1234PM	TO JERSEYCITY	NJ	201	653-0082	D	4 @	.31	18R
18.	JUL 19	313PM	TO RAMSEY	NJ	201	236-9452	D	2 @	.12	18R
19.	JUL 22	642PM	TO JERSEYCITY	NJ	201	792-1012	E	57 @	2.79	18R
20.	JUL 23	330PM	TO CLIFFSIDE	NJ	201	943-8625	D	5 @	.37	18R

CONTINUED

201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 9

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	JUL 26	711PM	FR JAMESBG	NJ	908	521-2700	E&	1	1.51	48R
			TL-CY-BT-CARD			C 00 0000				
2.	JUL 27	819AM	TO IRVINGTON	NJ	201	372-1972	D	1 @	.13	18R
3.	JUL 28	1125PM	TO UNION CITY	NJ	201	617-0009	N	1 @	.07	18R
4.	JUL 30	916AM	TO JERSEYCITY	NJ	201	433-5000	D	1 @	.13	18R
5.	JUL 31	1258PM	TO UNION CITY	NJ	201	864-8004	E	2 @	.15	18R
6.	JUL 31	258PM	TO ORADELL	NJ	201	599-0170	E	1 @	.07	18R
7.	JUL 31	259PM	TO UNION CITY	NJ	201	869-6497	E	1 @	.10	18R
							SUBTOTAL		8.49	

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT @+T&	
	PAGE 9 (CONT) FROM: 2 1 27							
	CALLING CARD							
8.	JUL 10	513PM	TO PATERSON	NJ 201 345-7130				
			FR BLMFLD	NJ 201 744-9428 EC		3	.52	36R
			TL-CY-BT-CARD	C 00 0000				
9.	JUL 14	951PM	TO PATERSON	NJ 201 279-3574				
			FR NEWARK	NJ 201 642-9601 EC		1	.50	38R
			TL-CY-BT-CARD	C 00 0000				
			CALLING CARD SUBTOTAL				1.02	

KEY - RATE APPLIED:
D -DAY E -EVENING
N -NITE/WKEND EC -EVENING CALLING CARD
ES -EVENING STATION

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

CONTINUED

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

3 CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 6.98

48

*****01*****

1 279 3574 994 CONT AUG 1 93 - - - - -RAD-093 80-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	$+T$
- - PAGE 10 (CONT) FROM: 2 1 27								
			NEW JERSEY BELL TOTAL ITEMIZED CALLS				9.51	
201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 11								
BELL ATLANTIC IQ CARD DETAIL OF ITEMIZED CALLS								
			CALLING CARD					
1.	JUL 6	342PM	TO PATERSON NJ 201 278-7802					
			FR NEW YOR NY 212 355-8961 DC		1	Q	.99	03J5
			TL-CY-BT-CARD 18 C 00 0000					
2.	JUL 6	344PM	TO PATERSON NJ 201 684-9635					
			FR NEW YOR NY 212 355-8961 DC		1	Q	.99	03J5
			TL-CY-BT-CARD 18 C 00 0000					
3.	JUL 10	503PM	TO FLS CHURCH VA 703 538-5786					
			FR BLOOMFI NJ 201 744-9489 NC		9	Q	1.97	03J5
			TL-CY-BT-CARD 18 C 00 0000					
4.	JUL 14	716PM	TO PATERSON NJ 201 279-3574					
			FR RALEIGH NC 919 840-9878 ES		5	Q	2.42	03J5
			TL-CY-BT-CARD 18 C 00 0000					
5.	JUL 25	528PM	TO PATERSON NJ 201 279-3574					

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	$+T$
- - PAGE 14 (CONT) FROM: 2 1 27								
4.	JUL 17	1101AM	TO GRANDPRARI TX 214 322-5466 N		1	A$	.13	1JA
5.	JUL 17	1110AM	TO GRANDPRARI TX 214 322-4477 N		1	A$	.13	1JA
6.	JUL 17	341PM	TO RICHARDSON TX 214 699-9868 N		3	A$	.39	1JA
7.	JUL 17	345PM	TO RICHARDSON TX 214 470-0925 N		1	A$	.13	1JA
8.	JUL 17	359PM	TO RICHARDSON TX 214 699-9868 N		2	A$	.26	1JA
9.	JUL 19	1019AM	TO ISRAEL 9727852863 R		2	D$	4.18	1NA
10.	JUL 24	957AM	TO UK 44814508573 R		1	D$	1.44	1NA
11.	JUL 25	517AM	TO EGYPT 203397840E Y		7	D$	6.90	1NA
12.	JUL 25	534PM	TO QUEEN$ NY 718 843-9507 E		1	A$	.14	1JA
13.	JUL 26	1044AM	TO UK 44814508573 R		8	D$	8.08	1NA
14.	JUL 28	843AM	TO KALAMAZOO MI 616 375-7844 D		5	A$	1.15	1JA
			TOTAL FOR 201 279-3574 . . .				104.44	
DETAIL OF ITEMIZED CALLS 201 279-6362								
15.	JUN 24	1013AM	TO UK 44814508092 R		1	D$	1.44	1NA
16.	JUL 5	1104PM	TO ISRAEL 9727852141 Y		1	D$	2.08	1NA
17.	JUL 5	1136PM	TO ISRAEL 9727852141 Y		1	D$	2.08	1NA
							CONTINUED	
201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 15								
AT&T DETAIL OF ITEMIZED CALLS 201 279-6362								
1.	JUL 6	1205AM	TO ISRAEL 9727853313 T		1	D$	2.47	1NA
2.	JUL 6	1206AM	TO ISRAEL 9727853313 T		1	D$	2.47	1NA
3.	JUL 6	1207AM	TO ISRAEL 9727853313 T		1	D$	2.47	1NA
4.	JUL 6	1208AM	TO ISRAEL 9727853313 T		4	D$	5.17	1NA
5.	JUL 12	102PM	TO RICHARDSON TX 214 699-0198 D		3	A$	.72	1JA
			TOTAL FOR 201 279-6362 . . .				18.90	

KEY - RATE APPLIED:

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	$+T$
- - PAGE 11 (CONT) FROM: 2 1 27								
			FR QUEEN$ NY 718 843-9507 EC		4	Q	1.40	03J5
			TL-CY-BT-CARD 18 C 00 0000					

KEY - RATE APPLIED:
DC -DAY CALLING CARD EC -EVENING CALLING CARD
NC -NITE/WKEND CALL CARD ES -EVENING STATION

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

Q = AT&T CALL CHARGED TO A BELL ATLANTIC) IQ) CARD

BELL ATLANTIC) IQ) CARD TOTAL ITEMIZED CALLS 7.77

201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 12

AT&T DETAIL OF ITEMIZED CALLS

1.	JUN 22	358PM	TO RICHARDSON	TX 214 699-9868	D	4	A$	.96	1JA
2.	JUN 25	1141PM	TO RICHARDSON	TX 214 470-0925	N	2	A$	.26	1JA
3.	JUN 27	150PM	TO RICHARDSON	TX 214 690-6069	N	1	A$	.13	1JA
4.	JUN 27	150PM	TO RICHARDSON	TX 214 699-9868	N	6	A$	.78	1JA
5.	JUN 27	235PM	TO RICHARDSON	TX 214 470-0925	N	1	A$	.13	1JA
6.	JUN 27	236PM	TO RICHARDSON	TX 214 699-9868	N	3	A$	.39	1JA
7.	JUN 27	239PM	TO OXFORD	MS 601 236-7488	N	1	A$	.13	1JA
8.	JUN 27	254PM	TO RICHARDSON	TX 214 699-9868	N	1	A$	.13	1JA
9.	JUN 27	1125PM	TO RICHARDSON	TX 214 690-6069	N	1	A$	.13	1JA
10.	JUN 27	1131PM	TO CULVERCITY	CA 310 887-1598	N	7	A$	.91	1JA
11.	JUN 27	1149PM	TO FLS CHURCH	VA 703 658-1890	N	3	A$	.39	1JA
12.	JUN 28	1211AM	TO JORDAN	9623352550	T	2	D$	3.53	1NA
13.	JUN 28	517AM	TO UK	44814508573	Y	5	D$	3.38	1NA
14.	JUN 28	337PM	TO RICHARDSON	TX 214 699-9868	D	1	A$	.24	1JA
15.	JUL 2	437PM	TO RICHARDSON	TX 214 699-9868	D	1	A$	.24	1JA
16.	JUL 2	510PM	TO RICHARDSON	TX 214 699-9868	E	4	A$	.60	1JA
17.	JUL 5	514PM	TO RICHARDSON	TX 214 470-0925	E	3	A$	.45	1JA
18.	JUL 5	1205AM	TO ISRAEL	9727852863	T	4	D$	5.17	1NA
19.	JUL 6	1203AM	TO ISRAEL	9727852863	T	10	D$	10.57	1NA
20.	JUL 6	1218AM	TO SAN JOSE	CA 408 244-5992	N	1	A$	.13	1JA

CONTINUED

201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 13

AT&T DETAIL OF ITEMIZED CALLS

1.	JUL 6	948AM	TO NEW YORK	NY 212 745-0202	D	3	A$	.66	1JA
2.	JUL 6	950AM	TO NEW YORK	NY 212 745-0202	D	2	A$	.44	1JA
3.	JUL 6	803PM	TO SAN JOSE	CA 408 244-5992	E	1	A$	.15	1JA
4.	JUL 7	1015AM	TO UK	44814508573	R	3	D$	3.32	1NA
5.	JUL 8	1009AM	TO ISRAEL	972508239067	R	4	D$	6.32	1NA
6.	JUL 9	401PM	TO RICHARDSON	TX 214 699-9868	D	1	A$	.24	1JA
7.	JUL 9	753PM	TO RICHARDSON	TX 214 699-9868	E	8	A$	1.20	1JA
8.	JUL 14	722PM	TO RICHARDSON	TX 214 699-9868	E	1	A$	.15	1JA
9.	JUL 15	841AM	TO UK	44814508537	R	1	D$	1.44	1NA
10.	JUL 15	842AM	TO UK	44814508537	R	1	D$	1.44	1NA
11.	JUL 15	1056AM	TO RICHARDSON	TX 214 699-9868	D	1	A$	.24	1JA
12.	JUL 15	1243PM	TO RICHARDSON	TX 214 699-9868	D	1	A$	.24	1JA
13.	JUL 15	1245PM	TO UK	44814508573	R	1	D$	1.44	1NA
14.	JUL 15	336PM	TO SAUDI ARAB	966140E00E3	R	16	D$	21.64	1NA
15.	JUL 15	636PM	TO UK	44814507633	Y	6	D$	3.98	1NA
16.	JUL 15	1228AM	TO SAUDI ARAB	96614593581	T	2	D$	3.29	1NA
17.	JUL 16	1230AM	TO SAUDI ARAB	96614596872	T	2	D$	3.29	1NA
18.	JUL 16	915AM	TO UK	44814508733	R	1	D$	1.44	1NA
19.	JUL 16	1004AM	TO RICHARDSON	TX 214 669-9595	D	1	A$	.24	1JA
20.	JUL 16	1217PM	TO RICHARDSON	TX 214 699-9868	D	3	A$	.72	1JA

CONTINUED

201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 14

AT&T DETAIL OF ITEMIZED CALLS

1.	JUL 17	1057AM	TO RICHARDSON	TX 214 699-9868	N	1	A$	.13	1JA
2.	JUL 17	1057AM	TO RICHARDSON	TX 214 470-0925	N	3	A$	.39	1JA
3.	JUL 17	1100AM	TO RICHARDSON	TX 214 690-6069	N	2	A$	.26	1JA

49

1 279 3574 114 CONT

*****02*****

1 279 3580

N P PELGA
196 5TH A
FLP 1
PATERSON

NORBERTO-NAS
N FLV&HING,

HU EX-
GMU 2-
P&A: 0721-01
P&A:
P&A:

ERVICE & EQUI

- 201 27
ORDER-# D

BD 32763 06-
BD 32763 06-
P& 44120 04-
BD 32763 06-0

- 201 279

TOLL $TATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT $*T$

- - PAGE 15 (CONT) FROM: 2 1 27

D -DAY E -EVENING
N -NITE/WKEND R -STANDARD
T -DISCOUNT V -ECONOMY

BILLING INQUIRIES CALL 1-800-222-0300

CONTINUED

201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 16
AT&T DETAIL OF ITEMIZED CALL$

AT&T TOTAL ITEMIZED CALL$ 103.34
AS AT&T ANYHOUR $AVER® PLAN SUMMARIZED CHARGE$ 2.75
DS AT&T ANYHOUR $AVER® PLAN - X DISCOUNTED CALL$
SUMMARIZED CHARGE$ 103.77
(DETAIL$ ON AT&T OC&C PAGE)
OTHER ITEMIZED CALL CHARGE$ .00
COMBINED CALLING PLAN/ITEMIZED CALL CHARGE$ 106.52

TOLL $TATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT $*T$

- - PAGE 16 (CONT) FROM: 2 1 27

AT&T TOTAL ITEMIZED CALL CHARGE$ .00

201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 17
OPERATOR ASSI$TANCE NTWRK DETAIL OF ITEMIZED CALL$
CALLING CARD

Amex
1. JUL 6 1245PM TO PATER$ON NJ 201 278-7070
FR NEW YOR NY 212 355-8997 DC 2 3.18 3JP
TL-CV-BT-CARD AX 62 59 3192

KEY - RATE APPLIED:
DC -DAY CALLING CARD

BILLING INQUIRIES CALL 1 800 926-0112

DAN TOTAL ITEMIZED CALL$ 3.18

201 279-3574 994 3 2 R123 T AUG 1, 1993 PAGE 18
ZERO PLUS DIALING DETAIL OF ITEMIZED CALL$
CALLING CARD

T.C.G.,
1. JUN 10 706AM TO PATER$ON NJ 201 279-3574
FR QUEENS NY 718 299-8649 NC 1.6 .76 3J8
TL-CV-BT-CARD 38 C 69 3248
Digertel Communications
2. JUL 6 147PM TO PATER$ON NJ 201 278-7070
FR NEW YOR NY 212 289-9199 D$ 2 3.15 3J8
TL-CV-BT-CARD M1 75 69 3235
3. JUL 6 150PM TO UNION CITY NJ 201 392-0573
FR NEW YOR NY 212 289-9199 D$ 1 2.74 3J8
TL-CV-BT-CARD M1 75 69 3235
4. JUL 6 231PM TO PATER$ON NJ 201 278-7070
FR NEW YOR NY 212 289-9199 D$ 1 2.80 3J8
TL-CV-BT-CARD M1 75 69 3235

KEY - RATE APPLIED:
NC -NITE/WKEND CALL CARD D$ -DAY $TATION

BILLING INQUIRIE$ CALL 1-800-456-75$7

ZERO PLUS DIALING TOTAL ITEMIZED CALL$ 9.45

201 279 3574 994 SEP 3 93 RES 001 PG 001- PA BD-123 54.91 LOC
C-1 ABL-0 EST-040789 MU
M EL-MEZAIN 117.00 OOS
151 DERROM AV 16.75 TOL
PATERSON NJ 07504 DEP-020000 N9-000000 RA2-0927 DAS
REF-0290 CRDM-0498 RB-0928 16.75 TAX
DIS-00 PMT-C PBD-0921 DA
TS-0 PPD-00 205.37 CUR
MOHAMAD-MINISTER ISLAM CN BAL
TF #279-7070 205.37 TOT

ML EX- AM- TP- PA- AL- 09-
VM: B- P- D- ATL I- 15 E- 11 P- 29
PSA: 0923-01 209.29
PAA:
VAA:

SERVICE & EQUIPMENT 201 279-3574 994 TOT-93172--09-03-93
BD-PS BUS- COPY- TAX PDC-

201 279-3574 PAGE 1
ORDER # DATE ENT MIN/DTA DESCRIPTION MO-RATE

VI 31182 11-17-92 LN EL-MEZAIN, MOHAMAD
VI 31182 11-17-92 LA 151 DERROM AV, PAT
VI 31182 11-17-92 ZIP 07504
SS 584-39-9314
BN1 M EL-MEZAIN
BA1 151 DERROM AV
PC PATERSON NJ 07504
PA 73824 04-15-92 P *TP .99 *
VI 31182 11-17-92 P TAX /BIC AT&/PIC/ 288/PDA NC,04-15-92 9.19 *
ZE109

201 279-3574 PAGE 2

AGE 1
201 279 3574 [illegible] 2 P123 T

RETURN THE PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504-1034

TOTAL AMOUNT OF LAST BILL 209.29
LESS PAYMENTS APPLIED THRU SEP 3 . . . . . 209.29CR
ZERO BALANCE (THANK YOU FOR YOUR PAYMENT) .00

NEW JERSEY BELL CHARGES PAGE 2 . . . . . 58.87
BELL ATLANTIC) IQ) CARD CHARGES PAGE 3 . . . . . 2.31
AT&T CHARGES PAGE 4 . . . . . 138.43
ONCOR COMMUNICATIONS CHARGES PAGE 5 . . . . . 3.57
ZERO PLUS DIALING CHARGES PAGE 6 . . . . . 2.19
TOTAL CURRENT CHARGES *** DUE BY SEP 21 *** 205.37
0921-->093 0928-->123 TOTAL AMOUNT DUE 205.37

51

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-SEP 1 THRU SEP 30	27.24
FCC SUBSCRIBER LINE CHARGE	3.00
WIRE MAINTENANCE PLAN	1.70
ITEMIZED CALLS PAGE 8	9.95
NO NJB TOLL DISCOUNT APPLICABLE	
DIRECTORY ASSISTANCE USAGE	
1 CALL(S) TO NJ DIRECTORY ASSISTANCE	
0 BILLABLE CALL(S) AT $.20 PER CALL	.00
INTRASTATE MONTHLY CREDIT	-1.3000
FEDERAL TAX	1.62
N.J. SALES TAX	3.19

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION? IN N.J. CALL TOLL FREE 1-800-287-9933; OUT OF N.J. CALL 1-800-755-1090. ALL OTHER CALLS OR QUESTIONS, IN N.J. CALL TOLL FREE 1-800-479-9977; OUT OF N.J. CALL 1-800-755-1089. FOR REPAIR CALL 611.

NEW JERSEY BELL CURRENT CHARGES 38.87

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 11	2.12
FEDERAL TAX	.06
N.J. SALES TAX	.13

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

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

BELL ATLANTIC IQ1 CARD CURRENT CHARGES 2.31

52

****E 16****

1 279 3574 994 CONT SEP 1 93 - - - - - *RAO-093 BC-123 - - - - - - -

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-SEP 1 THRU SEP 30	10.00
OTHER CHARGES AND CREDITS PAGE 7	117.00
ITEMIZED CALLS PAGE 12	.00
FEDERAL TAX	3.81
N.J. SALES TAX	7.62

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 138.43

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 17	3.47
FEDERAL TAX	.10

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ONCOR COMMUNICATIONS. TOLL CHARGES ARE BASED ON THE RATE SCHEDULE OF ONCOR COMMUNICATIONS.

BILLING QUESTIONS CALL 1-800-864-2149

ONCOR COMMUNICATIONS CURRENT CHARGES 3.57

53

****F 16****

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 18	2.01
FEDERAL TAX	.06
N.J. SALES TAX	.12

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ZERO PLUS DIALING. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF ZERO PLUS DIALING.

BILLING INQUIRIES CALL 1-800-456-7567

ZERO PLUS DIALING CURRENT CHARGES 2.19

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION		MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER® PLAN				
	TIME USED	217 MINS			
	MONTHLY ALLOTMENT	50 MINS			
	DAY CALLS OVER THE HOUR	53 MINS @ $.20/MIN			10.60 S
	EVENING CALLS OVER HOUR	20 MINS @ $.11/MIN			2.20 S
	WKNDEND CALLS OVER HOUR	84 MINS @ $.11/MIN			9.24 S
	INTERNATIONAL CALLS	99.96 DISC @ 5%			94.96 S
	IN-STATE CALL CREDIT	.00 @ 5%			.00CR

BILLING INQUIRIES - CALL 1-800-222-CICC

TAX KEY: US=* NJ=@ BOTH=$

AT&T TOTAL 119.00

****G 16****

1 279 3574 994 CONT SEP 1 93 - - - - -RAC-095 BD-123 - - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	#+TS
- - PAGE	8 (CONT)	FROM:	2 1 27					- -

201 279-3574 994 3 2 R123 T SEP 1, 1993 PAGE 8

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1	AUG 2	317PM	TO NEWBRNSWCK	NJ 908 699-9868	D	1	@	.35	18R
2	AUG 2	356PM	TO JERSEYCITY	NJ 201 200-4381	D	1	@	.13	18R
3	AUG 2	529PM	TO JERSEYCITY	NJ 201 200-4381	E	1	@	.10	18R
4	AUG 7	1121AM	TO JERSEYCITY	NJ 201 433-5000	D	1	@	.13	18R
5	AUG 9	953AM	TO UNION CITY	NJ 201 392-0573	D	1	@	.13	18R
6	AUG 14	604AM	TO CRADELL	NJ 201 599-0170	N	1	@	.05	18R
7	AUG 16	732PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
8	AUG 18	732PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
9	AUG 18	736PM	TO UNION CITY	NJ 201 868-1950	E	2	@	.15	18R
10	AUG 18	811PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
11	AUG 18	817PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
12	AUG 21	905AM	TO HACKENSACK	NJ 201 845-3400	E	1	@	.07	18R
13	AUG 23	543PM	TO TEANECK	NJ 201 836-5537	E	14	@	.38	18R
14	AUG 24	827AM	TO TEANECK	NJ 201 836-5537	D	3	@	.15	18R
15	AUG 26	525PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
16	AUG 26	525PM	TO LEONIA	NJ 201 944-7028	E	1	@	.07	18R
17	AUG 26	505PM	TO UNION CITY	NJ 201 869-6497	E	1	@	.10	18R
18	AUG 26	631PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
19	AUG 26	632PM	TO LEONIA	NJ 201 944-8339	E	7	@	.21	18R
20	AUG 27	1043PM	TO UNION CITY	NJ 201 617-0009	E	1	@	.10	18R

CONTINUED

201 279-3574 994 3 2 R123 T SEP 1, 1993 PAGE 9

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1	AUG 29	1239PM	TO JERSEYCITY	NJ 201 433-5000	E	1	@	.10	18R

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	#+TS
- - PAGE	9 (CONT)	FROM:	2 1 27					- -

BELL ATLANTIC IQ CARD TOTAL ITEMIZED CALLS 2.12

201 279-3574 994 3 2 R123 T SEP 1, 1993 PAGE 12

AT&T DETAIL OF ITEMIZED CALLS

1	JUL 28	951AM	TO OAK LAWN	IL 708 599-5313	D	1	AS	.23	1JA
2	JUL 28	711PM	TO RICHARDSON	TX 214 699-9868	E	3	AS	.45	1JA
3	JUL 30	1208PM	TO RICHARDSON	TX 214 699-9868	D	1	AS	.24	1JA
4	JUL 30	1209PM	TO RICHARDSON	TX 214 470-0925	D	1	AS	.24	1JA
5	JUL 30	1210PM	TO RICHARDSON	TX 214 699-9868	D	1	AS	.24	1JA
6	JUL 30	1211PM	TO OAK LAWN	IL 708 599-5313	D	1	AS	.23	1JA
7	JUL 30	1247PM	TO RICHARDSON	TX 214 699-9868	D	13	AS	3.12	1JA
8	AUG 2	322PM	TO RICHARDSON	TX 214 699-9868	D	1	AS	.24	1JA
			TL-CY-BT-CARD	00 00 0000					
9	AUG 2	334PM	TO RICHARDSON	TX 214 699-9868	D	1	AS	.24	1JA
10	AUG 3	1156PM	TO ISRAEL	9727852863	Y	14	DS	11.83	1NA
11	AUG 4	1216AM	TO SAUDI ARAB	96638605336	T	1	DS	2.39	1NA
12	AUG 9	941AM	TO FLS CHURCH	VA 703 876-9020	D	3	AS	.59	1JA
13	AUG 9	945AM	TO FLS CHURCH	VA 703 876-9020	D	8	AS	1.84	1JA
14	AUG 10	1207PM	TO RICHARDSON	TX 214 699-9868	D	2	AS	.48	1JA
15	AUG 10	1209PM	TO RICHARDSON	TX 214 470-0925	D	1	AS	.24	1JA

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	#+TS
- - PAGE	9 (CONT)	FROM:	2 1 27					- -
2.	AUG 31	1016PM	TO UNION CITY	NJ 201 392-0573	E	1	@	.10	18R
							SUBTOTAL	6.80	
			CALLING CARD						
3.	JUL 31	604AM	TO PATERSON	NJ 201 742-4897					
			FR NEWARK	NJ 201 645-9182	NC	1		.47	38P
			TL-CY-BT-CARD	12 00 0000					
4.	AUG 2	454PM	TO RICHARDSON	TX 214 699-9868					
			FR DFW AIR	TX 214 453-9353	DC	1		.40	36P
			TL-CY-BT-CARD	X2 C 00 0000					
							TX STATE TAX	.03	
5.	AUG 2	1105PM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 642-9046	NC	1		.47	38P
			TL-CY-BT-CARD	12 00 0000					
6.	AUG 22	951PM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 622-8693	EC	2		.55	38P
			TL-CY-BT-CARD	C 00 0000					
7.	AUG 29	319PM	TO GRANDPRARI	TX 214 642-0858					
			FR DFW AIR	TX 214 456-8787	NC	1		.40	36P
			TL-CY-BT-CARD	X2 C 00 0000					
							TX STATE TAX	.03	
							CALLING CARD SUBTOTAL	2.35	

KEY - RATE APPLIED:

D -DAY E -EVENING

N -NITE/WKEND DC -DAY CALLING CARD

CONTINUED

201 279-3574 994 3 2 R123 T SEP 1, 1993 PAGE 10

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

EC -EVENING CALLING CARD NC -NITE/WKEND CALL CARD

DS -DAY STATION

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

@ CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 2.30

NEW JERSEY BELL TOTAL ITEMIZED CALLS 9.15

201 279-3574 994 3 2 R123 T SEP 1, 1993 PAGE 11

BELL ATLANTIC IQ CARD DETAIL OF ITEMIZED CALLS

CALLING CARD

1.	AUG 21	818PM	TO FAIRFAX	VA 703 742-7614					
			FR UNION C	NJ 201 863-9305	NC	2	G	1.06	03J5
			TL-CY-BT-CARD	18 C 00 0000					
2.	AUG 26	804AM	TO RICHARDSON	TX 214 918-0554					
			FR NEWARK	NJ 201 622-8713	DC	1	Q	1.06	03J5
			TL-CY-BT-CARD	18 C 00 0000					

KEY - RATE APPLIED:

DC -DAY CALLING CARD NC -NITE/WKEND CALL CARD

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

Q - AT&T CALL CHARGED TO A BELL ATLANTIC IQ CARD

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TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
PAGE 13 (CONT) FROM: 2 1 27									
119.	AUG 20	1204AM	TO RICHARDSON	TX 214 470-0925	N	11	A$	1.43	1JA
120.	AUG 20	1206PM	TO DALE CITY	VA 703 680-7177	D	1	A$	.83	1JA
							CONTINUED		
	201 279-3574 994 3 2 R123 T			SEP 1, 1993			PAGE 14		
	AT&T			DETAIL OF ITEMIZED CALLS					
1.	AUG 20	1214PM	TO ISRAEL	9787852863	R	3	D$	5.38	INA
2.	AUG 20	1216PM	TO SAUDI ARAB	96626784925	R	1	D$	3.19	INA
3.	AUG 21	537PM	TO YONKERS	NY 914 968-5806	N	3	A$	.36	1JA
4.	AUG 21	545PM	TO FAIRFAX	VA 703 709-0400	N	1	A$	.13	1JA
5.	AUG 21	640PM	TO YONKERS	NY 914 968-5806	N	1	A$	.13	1JA
6.	AUG 21	1138PM	TO FAIRFAX	VA 703 742-7614	N	5	A$	.65	1JA
7.	AUG 22	1230AM	TO FAIRFAX	VA 703 742-7614	N	5	A$	.65	1JA
8.	AUG 22	836AM	TO FAIRFAX	VA 703 709-0400	N	3	A$	.39	1JA
9.	AUG 22	839AM	TO FAIRFAX	VA 703 742-7614	N	3	A$	.39	1JA
110.	AUG 22	1104AM	TO EGYPT	2035978402	T	4	D$	5.52	INA
111.	AUG 25	709PM	TO RICHARDSON	TX 214 699-9868	E	5	A$	.75	1JA
112.	AUG 25	1113PM	TO RICHARDSON	TX 214 918-0554	N	14	A$	1.82	1JA
113.	AUG 26	1041PM	TO RICHARDSON	TX 214 918-0554	E	4	A$	.50	1JA
114.	AUG 27	1116AM	TO RICHARDSON	TX 214 699-9868	D	7	A$	1.68	1JA
115.	AUG 28	615AM	TO EGYPT	2035978402	Y	85	D$	23.94	INA
116.	AUG 28	1217PM	TO RICHARDSON	TX 214 699-9868	N	4	A$	.52	1JA
117.	SEP 1	626AM	TO JORDAN	9626681931	T	1	D$	2.59	INA
				TOTAL FOR 201 279-3574 . . .				131.89	

CONTINUED

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
	201 279-3574 994 3 2 R123 T			SEP 1, 1993			PAGE 15		
	AT&T			DETAIL OF ITEMIZED CALLS 201 279-6362					
1.	AUG 2	328PM	TO RICHARDSON	TX 214 699-0198	D	1	A$	.24	1JA
2.	AUG 3	1200PM	TO RICHARDSON	TX 214 699-0198	D	1	A$	.24	1JA
3.	AUG 3	1208PM	TO RICHARDSON	TX 214 699-0198	D	1	A$	.24	1JA
4.	AUG 3	1206PM	TO RICHARDSON	TX 214 699-0198	D	2	A$	.48	1JA
5.	AUG 3	1208PM	TO RICHARDSON	TX 214 699-0198	D	3	A$	.72	1JA
6.	AUG 22	1057AM	TO EGYPT	2035950520	T	1	D$	8.04	INA
7.	AUG 22	1108AM	TO EGYPT	2035950520	T	2	D$	3.80	INA
8.	AUG 28	458PM	TO RICHARDSON	TX 214 699-0198	N	8	A$	1.04	1JA
9.	AUG 28	507PM	TO RICHARDSON	TX 214 699-9858	N	1	A$	.13	1JA
10.	AUG 28	519PM	TO RICHARDSON	TX 214 699-0198	N	1	A$	.13	1JA
11.	AUG 28	520PM	TO RICHARDSON	TX 214 699-0198	N	1	A$	.13	1JA
				TOTAL FOR 201 279-6362				8.59	

KEY - RATE APPLIED:

D	-DAY	E	-EVENING
N	-NITE/WKEND	R	-STANDARD
T	-DISCOUNT	Y	-ECONOMY

BILLING INQUIRIES CALL 1-800-222-0300

CONTINUED

201 279-3574 994 3 2 R123 T SEP 1, 1993 PAGE 16

AT&T DETAIL OF ITEMIZED CALLS

AT&T TOTAL ITEMIZED CALLS	140.48
A$ AT&T ANYHOUR SAVER® PLAN SUMMARIZED CHARGES	82.04
D$ AT&T ANYHOUR SAVER® PLAN - % DISCOUNTED CALLS SUMMARIZED CHARGES	94.96
(DETAILS ON AT&T OG&C PAGE)	
OTHER ITEMIZED CALL CHARGES	.00
COMBINED CALLING PLAN/ITEMIZED CALL CHARGES	117.00

S6

****J 16****

[illegible] 994 CONT SEP [illegible] 93 - - - - - RAD-093 BO-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT $+T$
- -	PAGE	16 (CONT)	FROM:	2 1 27			

ZERO PLUS DIALING TOTAL ITEMIZED CALLS 2.01

ONCOR COMMUNICATIONS TOTAL ITEMIZED CALLS 3.47

201 279-5571 994 S 2 R123 T SEP 1 1993 PAGE 18

ZERO PLUS DIALING DETAIL OF ITEMIZED CALLS

CALLING CARD

[illegible] 9:28PM TO RICHARDSON TX 214 470-0925
FR PATERSO NJ 201 278-7070 EC 1.7 .96 3/3
TL-CV-BT-CARD VO 75 69 3252

[illegible] 25PM TO RICHARDSON TX 214 699-9868
FR PATERSO NJ 201 278-7070 DC 1.4 1.05 3/8
TL-CV-BT-CARD VO 75 69 3260

[illegible] RATE APPLIED
[illegible] DAY CALLING CARD EC -EVENING CALLING CARD

BILLING INQUIRIES CALL 1-800-456-7587

****J 16****

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                                                                    ****N 15****
201 279 3574  994      OCT  1 92 RES  CCT-TYL-DAS- PA 20-122          84.91  LOC
                                  C-1      -XBL-0  EST-040789               MU
  M EL-MEZAIN                                                        94.59  CCC
  151 DERROM AV            BT-   /100 TN-015111650 RA1-              23.40  TOL
  PATERSON       NJ  07504 DEP-00000  NG-000000    RA2-1020                 DAS
                           REF-0290   CRCK-0492    RB-1027          15.99  TAX
                           019-00     PNT-0        PBD-1020                 DA
                                      TS-0         PPD-00          194.82  CUR
MOHAMAD-MINISTER ISLAM CN                                                  BAL
TR #278-7070                                                       194.82  TOT

MU EX-        AM-         TK-          RG-         AL-         CR-
GMU 2-         P-          0-        /TL.3-      11  2-      29  P-      15
P&A: 0927*01      205.37 1
P&A:
P&A:

SERVICE & EQUIPMENT       201 279-3574  994      TOT-93193-*1C-05-92
                        BO-PA SLS-   COPY-   IFU              POC-
-      201 279-3574                   PAGE    1        -                  - -
ORDER-#      DATE ENT MIN/QTY              DESCRIPTION                 MO-RATE

XI 31152  11-17-92   LN    EL-MEZAIN, MOHAMAD
XI 31162  11-17-92   LA    151 DERROM AV, PAT
XI 31162  11-17-92   DZIP  07504
                     SS    524-39-9314
                     BN1   M EL-MEZAIN
                     BA1   151 DERROM AV
                     PO    PATERSON      NJ  07504
PA 53204  04-15-92 R       TTR                                        .99 +
XI 31162  11-17-92 R       1FU   /PIC ATX/PICK 298/PCA NO,04-15-92    8.19 +
                           ZZ1CP    -
-      201 279-3574                PAGE    2                              - -
```

RETURN THE PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504-1534

TOTAL AMOUNT OF LAST BILL	205.37	
LESS PAYMENTS APPLIED THRU OCT 5	205.37CR	
ZERO BALANCE (THANK YOU FOR YOUR PAYMENT)	.00	
NEW JERSEY BELL CHARGES PAGE 2	69.73	
BELL ATLANTIC) IQ) CARD CHARGES PAGE 3	2.56	
AT&T CHARGES PAGE 4	113.82	
TELECOM*USA CHARGES PAGE 5	4.77	
ZERO PLUS DIALING CHARGES PAGE 6	3.79	
TOTAL CURRENT CHARGES *** DUE BY OCT 20 ***		194.82
1020-->093 1027-->123	TOTAL AMOUNT DUE	194.82

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SERVICE & EQUIPMENT 201 279-3574 994 TOT-93193--10-05-93

BO-PA SLS- COPY- IFU POC-

201 279-3574 PAGE 2 (CONT)

ORDER-#	DATE ENT	MIN/QTY	DESCRIPTION	NO-RATE
OP 73747	11-05-92 A		OCPAT	10.00 +I
			ZZINJ	
PA 53204	04-15-92 R		9LM	3.50 +I
PA 53204	04-15-92 R		RFS	.65+I
PA 53204	04-15-92 R		OUM	.85 +I
PA 53204	04-15-92 R		ES3	4.15 +I
PA 53204	04-15-92 R		NSO	4.00 +I
PA 53204	04-15-92 R		NSP	2.50 +I
CC 00865	04-11-90 R		BSXUP	NO CHG
PA 53204	04-15-92 R		ITR /TN 201 279-6362	.99 +I
201 279-3574			PAGE 3	-I
PA 53204	04-15-92 R		ALY /TN 201 279-6362/PIC ATX/PICX 288/PCA'NC',04-15-92	7.69 +I
PA 53204	04-15-92 R		9LM /TN 201 279-6362	3.50 +I
PA 53204	04-15-92 R		RFS /TN 201 279-6362	.65+I
PA 53204	04-15-92 R		OUM /TN 201 279-6362	.85 +I
PA 53204	04-15-92 R		NSO /TN 201 279-6362	1.50 +I
PA 53204	04-15-92 R		NSP /TN 201 279-6362	2.50 +I

BO//SVC ORD CODE//EF DATE//PREVIOUS TEL NO//	P-TAB//	T-LOCSVC/	T-USTAX//	T-INCLTAX
92226	54.91	1.65		56.56

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-OCT 1 THRU OCT 31	37.91
FCC SUBSCRIBER LINE CHARGE	7.00
WIRE MAINTENANCE PLAN	1.70
ITEMIZED CALLS PAGE 8	14.05
NO NJB TOLL DISCOUNT APPLICABLE	
DIRECTORY ASSISTANCE USAGE	
5 CALL(S) TO NJ DIRECTORY ASSISTANCE	
0 BILLABLE CALL(S) AT $.20 PER CALL	.00
INTRASTATE MONTHLY CREDIT	-1.20CR
FEDERAL TAX	1.93
N.J. SALES TAX	3.84

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION? IN N.J. CALL TOLL FREE 1-800-287-9933; OUT OF N.J. CALL 1-800-755-1090. ALL OTHER CALLS OR QUESTIONS, IN N.J. CALL TOLL FREE 1-800-479-9977; OUT OF N.J. CALL 1-800-755-1080. FOR REPAIR CALL 611.

NEW JERSEY BELL CURRENT CHARGES 69.73

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 12	2.35
FEDERAL TAX	.07
N.J. SALES TAX	.14

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

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1080.

BELL ATLANTIC> IO> CARD CURRENT CHARGES 2.56

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1 279 3574 994 CONT OCT 1 93 - - - - - RAD-093 BO-123 - - - - - - -

OCT 1, 1993 PAGE 4
201 279-3574 994 3 2 8123 T

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-OCT 1 THRU OCT 31 . . . . . 10.00
OTHER CHARGES AND CREDITS PAGE 7 . . . . . 94.56
ITEMIZED CALLS PAGE 12 00
FEDERAL TAX 3.14
N.J. SALES TAX 6.27

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 113.97

OCT 1, 1993 PAGE 5
TELECOM*USA 201 279-3574 994 3 2 8123 T

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 17 . . . . . 4.52
FEDERAL TAX 14
N.J. SALES TAX 11

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO TELECOM*USA.
TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF TELECOM*USA.

BILLING INQUIRIES CALL 1-800-479-9977 + OUTSIDE N.J. CALL 1-800-755-1088.

TELECOM*USA CURRENT CHARGES 4.77

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****B 15****

****B 15****

1 279 3574 994 CONT OCT 1 93 - - - - -240-092 80-123 - - - - - - -

ZERO PLUS DIALING

OCT 1, 1993 PAGE 6
201 279-3574 994 3 2 R123 T

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 18 . . . . . 3.48
FEDERAL TAX 10
N.J. SALES TAX 21

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ZERO PLUS DIALING. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF ZERO PLUS DIALING.

BILLING INQUIRIES CALL 1-800-456-7587

ZERO PLUS DIALING CURRENT CHARGES 3.79

OCT 1, 1993 PAGE 7
201 279-3574 994 3 2 R123 T

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER= PLAN			
	TIME USED	99 MINS		
	MONTHLY ALLOTMENT	60 MINS		
	DAY CALLS OVER THE HOUR	0 MINS @ $.20/MIN		.00 $
	EVENING CALLS OVER HOUR	24 MINS @ $.11/MIN		2.64 $
	W/UKEND CALLS OVER HOUR	15 MINS @ $.11/MIN		1.65 $
	INTERNATIONAL CALLS	95.02 DISC @ 5%		90.27 $
	IN-STATE CALL CREDIT	.00 $ 5%		.00C$

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US=- NJ=9 BOTH=$ AT&T TOTAL 94.56

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1 279 3574 994 CONT OCT 1 93 - - - - -RAO-093 80-123 - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*=TS

- - PAGE 8 (CONT) FROM: 2 1 27 - -

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 8

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	SEP 2	542PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
2.	SEP 3	216PM	TO REPEATCALL	201 279-3574	DS	1		.75	18R
3.	SEP 3	716PM	TO REPEATCALL	201 279-3574	DS	1		.75	18R
4.	SEP 4	823PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
5.	SEP 7	1151AM	TO JERSEYCITY	NJ 201 433-5002	D	1	@	.13	18R
6.	SEP 9	715PM	TO NEWARK	NJ 201 817-9838	E	2	@	.39	18R
7.	SEP 11	932AM	TO UNION CITY	NJ 201 392-0573	E	1	@	.10	18R
8.	SEP 17	932PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
9.	SEP 17	932PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
10.	SEP 19	314PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
11.	SEP 19	314PM	TO TEANECK	NJ 201 836-5537	E	59	@	1.46	18R
12.	SEP 20	518PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
13.	SEP 20	801PM	TO UNION CITY	NJ 201 662-1937	E	1	@	.10	18R
14.	SEP 20	802PM	TO UNION CITY	NJ 201 662-9137	E	3	@	.20	18R
15.	SEP 21	210PM	TO WESTWOOD	NJ 201 666-6655	D	1	@	.09	18R
16.	SEP 21	439PM	TO UNION CITY	NJ 201 662-9137	D	2	@	.19	18R
17.	SEP 24	1219PM	TO JERSEYCITY	NJ 201 433-5002	D	3	@	.25	18R
18.	SEP 24	449PM	TO TEANECK	NJ 201 836-5537	D	1	@	.09	18R
19.	SEP 25	1116AM	TO TEANECK	NJ 201 836-5537	E	1	@	.07	18R
20.	SEP 25	158PM	TO TEANECK	NJ 201 836-5537	E	1	@	.07	18R

CONTINUED

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 9

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	SEP 25	201PM	TO TEANECK	NJ 201 836-5537	E	1	@	.07	18R

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*=TS

- - PAGE 11 (CONT) FROM: 2 1 27 - -

NEW JERSEY BELL TOTAL ITEMIZED CALLS 19.05

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 12

BELL ATLANTIC IQ CARD DETAIL OF ITEMIZED CALLS

CALLING CARD

1.	AUG 31	236PM	TO PATERSON	NJ 201 279-3574					
			FR RALEIGH	NC 919 840-4940	DC	1	@	1.05	03J5
			TL-CY-BT-CARD	18 00 00 0000					
2.	AUG 31	237PM	TO PATERSON	NJ 201 279-3574					
			FR RALEIGH	NC 919 840-9940	DC	2	@	1.30	03J5
			TL-CY-BT-CARD	18 00 00 0000					

KEY - RATE APPLIED:
DC -DAY CALLING CARD

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1099.

@ = AT&T CALL CHARGED TO A BELL ATLANTIC IQ CARD

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*=TS

- - PAGE 9 (CONT) FROM: 2 1 27

2.	SEP 25	359PM	TO TEANECK	NJ 201 836-	37	E	2	@	.09	18R
3.	SEP 25	405PM	TO TEANECK	NJ 201 836-	37	E	2	@	.09	18R
4.	SEP 26	1259PM	TO TEANECK	NJ 201 836-	37	E	1	@	.07	18R
5.	SEP 26	750PM	TO TEANECK	NJ 201 836-	37	E	1	@	.07	18R
6.	SEP 26	813PM	TO REPEATCALL	201 279-	74	DS	1		.75	18R
7.	SEP 26	815PM	TO REPEATCALL	201 279-	74	DS	1		.75	18R
8.	SEP 26	938PM	TO TEANECK	NJ 201 836-	37	E	1	@	.07	18R
9.	SEP 26	1005PM	TO TEANECK	NJ 201 836-5537		E	32	@	.81	18R
10.	SEP 27	437PM	TO UNION CITY	NJ 201 868-1950		D	3	@	.25	18R
11.	SEP 27	650PM	TO UNION CITY	NJ 201 662-9137		E	9	@	.48	18R
12.	SEP 28	1207PM	TO HACKENSACK	NJ 201 814-6873		D	1	@	.09	18R
13.	SEP 28	614PM	TO HACKENSACK	NJ 201 814-6873		E	1	@	.07	18R
14.	SEP 28	638PM	TO HACKENSACK	NJ 201 814-6873		E	1	@	.07	18R
15.	SEP 28	728PM	TO HACKENSACK	NJ 201 814-6873		E	1	@	.07	18R
16.	SEP 29	848AM	TO HACKENSACK	NJ 201 814-6873		D	1	@	.09	18R
17.	SEP 29	851AM	TO HACKENSACK	NJ 201 814-6873		D	1	@	.09	18R
18.	SEP 29	354PM	TO ORANGE	NJ 201 675-2616		D	1	@	.09	18R
19.	SEP 29	359PM	TO ORANGE	NJ 201 266-2121		D	4	@	.18	18R
20.	SEP 29	627PM	TO NEWARK	NJ 201 817-9838		E	2	@	.15	18R

CONTINUED

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 10

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	SEP 29	631PM	TO LEONIA	NJ 201 944-8339		E	3	@	.12	18R
2.	SEP 29	657PM	TO NEWARK	NJ 201 817-9838		E	8	@	.34	18R
3.	SEP 29	925PM	TO UNION CITY	NJ 201 617-0009		E	1	@	.10	18R
4.	SEP 29	1006PM	TO JERSEYCITY	NJ 201 792-1012		E	19	@	.72	18R
5.	SEP 30	919AM	TO JERSEYCITY	NJ 201 433-5002		D	6	@	.43	18R
6.	SEP 30	1225PM	TO UNION CITY	NJ 201 865-8549		D	1	@	.13	18R
7.	SEP 30	114PM	TO UNION CITY	NJ 201 865-8549		D	1	@	.13	18R
8.	SEP 30	114PM	TO UNION CITY	NJ 201 865-8549		D	1	@	.13	18R
9.	SEP 30	221PM	TO UNION CITY	NJ 201 865-8549		D	3	@	.25	18R
10.	SEP 30	500PM	TO ORANGE	NJ 201 675-2616		E	1	@	.07	18R
11.	SEP 30	501PM	TO ORANGE	NJ 201 675-2616		E	2	@	.09	18R

SUBTOTAL . . . 16.05

CALLING CARD

12.	AUG 31	633PM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 624-9740	EC	1		.50	38R
			TL-CY-BT-CARD	C 00 0000					
13.	AUG 31	634PM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 624-9740	EC	2		.55	38R
			TL-CY-BT-CARD	C 00 0000					
14.	SEP 6	1149AM	TO PATERSON	NJ 201 279-3574					
			FR NEWARK	NJ 201 642-9395	EC	2		.55	38R
			TL-CY-BT-CARD	C 00 0000					

CALLING CARD SUBTOTAL . . . 1.60

CONTINUED

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 11

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

TOTAL FOR 201 279-3574 . . . 17.65

DETAIL OF ITEMIZED CALLS 201 279-6362

1.	SEP 3	216PM	TO ORANGE	NJ 201 672-8947					
		3RD NUMBER	FR PATERSON	NJ 201 684-9608	DS	3		1.40	28R
			TL-CY-BT-CARD	18 83 0000					

TOTAL FOR 201 279-6362 . . . 1.40

KEY - RATE APPLIED:
D -DAY E -EVENING
EC -EVENING CALLING CARD DS -DAY STATION

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

@ CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 8.55

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? 279-3574 994 CONT OCT 1 93 - - - - -RA0-093 80-123 - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*-TS

- - PAGE 12 (CONT) FROM: 2 1 27 - -

BELL ATLANTIC) IQ) CARD TOTAL ITEMIZED CALL$ 2.35

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 13

AT&T DETAIL OF ITEMIZED CALL$

1.	SEP 2	920AM	TO BRAZIL	5545572142?9	R	4	DS	5.62	1NA
2.	SEP 3	1214PM	TO FLS CHURCH	VA 703 876-9029	D	1	AS	.23	1JA
3.	SEP 3	1215PM	TO FLS CHURCH	VA 703 876-9029	D	1	AS	.23	1JA
4.	SEP 3	1216PM	TO FLS CHURCH	VA 703 876-9029	D	1	AS	.23	1JA
5.	SEP 3	1215PM	TO FLS CHURCH	VA 703 876-9029	D	1	AS	.23	1JA
6.	SEP 3	1217PM	TO OXFORD	MS 601 236-7488	D	2	AS	.48	1JA
7.	SEP 3	1219PM	TO FLS CHURCH	VA 703 876-9020	D	1	AS	.23	1JA
8.	SEP 3	550PM	TO RICHARDSON	TX 214 669-9595	E	2	AS	.30	1JA
9.	SEP 7	657AM	TO ISRAEL	9727852863	T	16	DS	16.72	1NA
10.	SEP 9	1054PM	TO RICHARDSON	TX 214 470-0925	EM	6	AS	.90	1JA
	CALL CONTINUED NIGHT RATE					5	AS	.65	1JA
11.	SEP 10	1113AM	TO OXFORD	MS 601 236-7488	D	1	AS	.24	1JA
12.	SEP 10	758PM	TO RICHARDSON	TX 214 669-9595	E	1	AS	.15	1JA
13.	SEP 11	1240PM	TO RICHARDSON	TX 214 470-0925	N	7	AS	.91	1JA
14.	SEP 14	633AM	TO ISRAEL	9727852863	T	3	DS	4.37	1NA
15.	SEP 15	1141AM	TO RICHARDSON	TX 214 699-9868	D	2	AS	.48	1JA
16.	SEP 19	621PM	TO BRAZIL	55114141493	T	8	DS	7.77	1NA
17.	SEP 21	402PM	TO RICHARDSON	TX 214 918-0554	D	3	AS	.72	1JA
18.	SEP 21	410PM	TO RICHARDSON	TX 214 699-9868	D	7	AS	1.68	1JA
19.	SEP 21	418PM	TO RICHARDSON	TX 214 470-0925	D	6	AS	1.44	1JA

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*-TS

- - PAGE 18 (CONT) FROM: 2 1 27 - -

SUMMARIZED CHARGES	90.27
(DETAILS ON AT&T OC&C PAGE)	
OTHER ITEMIZED CALL CHARGES	.00
COMBINED CALLING PLAN/ITEMIZED CALL CHARGES	94.56

AT&T TOTAL ITEMIZED CALL CHARGES .00

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 17

TELECOM*USA DETAIL OF ITEMIZED CALLS

CALLING CARD

TELECOM*USA

1.	AUG 31	1140AM	TO RICHARDSON	TX 214 699-9868					
			FR ATLANTA	GA 404 559-9938	DC	6		2.74	3J2
			TL-CY-BT-CARD	00 00 0000					
2.	AUG 31	1147AM	TO PATERSON	NJ 201 279-3574					
			FR ATLANTA	GA 404 559-9938	DC	2		1.78	3J2
			TL-CY-BT-CARD	00 00 0000					

KEY - RATE APPLIED:
DC -DAY CALLING CARD

BILLING INQUIRIES CALL 1-800-479-9977 / OUTSIDE N.J. CALL 1-800-755-1088.

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*-TS

- - PAGE 13 (CONT) FROM: 2 1 27 - -

CONTINUED

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 14

AT&T DETAIL OF ITEMIZED CALL$

1.	SEP 22	520PM	TO BRAZIL	55114524666	R	1	DS	2.50	1NA
2.	SEP 22	535PM	TO BRAZIL	55114141493	R	4	DS	5.62	1NA
3.	SEP 24	506PM	TO BRAZIL	55114141439	R	1	DS	2.50	1NA
4.	SEP 24	509PM	TO BRAZIL	55114141493	R	3	DS	4.58	1NA
5.	SEP 24	657PM	TO FLS CHURCH	VA 703 532-8451	E	3	AS	.45	1JA
6.	SEP 28	1238PM	TO FLS CHURCH	VA 703 532-8451	D	2	AS	.46	1JA
7.	SEP 29	1142AM	TO BRAZIL	55114141493	R	3	DS	4.28	1NA
8.	SEP 29	344PM	TO LOSANGELES	CA 213 733-9938	D	1	AS	.25	1JA
9.	SEP 29	347PM	TO BRAZIL	55554122402	R	2	DS	3.64	1NA
10.	SEP 29	405PM	TO BRAZIL	55117492626	R	1	DS	2.50	1NA
11.	SEP 29	427PM	TO BRAZIL	55114578033	R	4	DS	5.92	1NA
12.	SEP 29	430PM	TO BRAZIL	55455721429	R	3	DS	4.28	1NA
13.	SEP 29	441PM	TO RICHARDSON	TX 214 699-9868	D	2	AS	.50	1JA
14.	SEP 29	558PM	TO FLS CHURCH	VA 703 532-8451	E	7	AS	1.05	1JA
15.	SEP 29	605PM	TO NEW YORK	NY 212 355-6063	E	1	AS	.13	1JA
16.	SEP 29	607PM	TO VIENNA	VA 703 352-8451	E	1	AS	.15	1JA
17.	SEP 29	607PM	TO FLS CHURCH	VA 703 532-8451	E	1	AS	.15	1JA
18.	SEP 29	618PM	TO BRAZIL	55554122402	T	8	DS	8.33	1NA
19.	SEP 29	1026PM	TO RICHARDSON	TX 214 470-0925	E	1	AS	.15	1JA
20.	SEP 30	636AM	TO ISRAEL	9727852863	T	9	DS	10.07	1NA

CONTINUED

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 15

AT&T DETAIL OF ITEMIZED CALLS

1.	SEP 30	722AM	TO ISRAEL	9727852863	T	4	DS	5.22	1NA
2.	SEP 30	732AM	TO NEW YORK	NY 212 750-6397	N	1	AS	.12	1JA
3.	SEP 30	1018AM	TO DURHAM	NC 919 489-6496	D	3	AS	.72	1JA
4.	SEP 30	1028AM	TO QUEENS,	NY 718 995-5112	D	1	AS	.23	1JA
5.	SEP 30	1031AM	TO DURHAM	NC 919 489-6496	D	6	AS	1.44	1JA
6.	SEP 30	1040AM	TO BOSTON	MA 617 638-7946	D	1	AS	.24	1JA
7.	SEP 30	1128AM	TO DURHAM	NC 919 489-6496	D	1	AS	.24	1JA
8.	SEP 30	1129AM	TO DURHAM	NC 919 681-5124	D	2	AS	.48	1JA
9.	SEP 30	1153AM	TO RICHARDSON	TX 214 699-9868	D	1	AS	.25	1JA
10.	SEP 30	145PM	TO RICHARDSON	TX 214 699-9868	D	5	AS	1.20	1JA
11.	SEP 30	152PM	TO NEW YORK	NY 212 819-8909	D	3	AS	.69	1JA
12.	SEP 30	746PM	TO SAN JOSE	CA 408 244-5993	E	1	AS	.15	1JA
13.	SEP 30	909PM	TO OXFORD	MS 601 236-7488	E	1	AS	.15	1JA
14.	OCT 1	1220PM	TO SAN JOSE	CA 408 244-5992	D	1	AS	.25	1JA
15.	OCT 1	1254PM	TO RICHARDSON	TX 214 699-9868	D	1	AS	.25	1JA
16.	OCT 1	1254PM	TO RICHARDSON	TX 214 699-9868	D	1	AS	.25	1JA
17.	OCT 1	1255PM	TO RICHARDSON	TX 214 470-0925	D	1	AS	.25	1JA

TOTAL FOR 201 279-3574 . . . 114.62

CONTINUED

201 279-3574 994 3 2 R123 T OCT 1, 1993 PAGE 16

AT&T DETAIL OF ITEMIZED CALL$ 201 279-6362

1.	SEP 11	90EAM	TO DENVER	CO 303 780-4686	N	1	AS	.13	1JA
2.	SEP 11	925AM	TO DENVER	CO 303 780-4686	N	1	AS	.13	1JA

TOTAL FOR 201 279-6362 26

KEY - RATE APPLIED: M - MULTIPLE RATE PERIODS
D -DAY E -EVENING
N -NITE/WKEND EM -EVENING
R -STANDARD T -DISCOUNT

BILLING INQUIRIES CALL 1-800-222-0300

AT&T TOTAL ITEMIZED CALL$	114.88
AS AT&T ANYHOUR SAVER* PLAN SUMMARIZED CHARGES	4.29
DS AT&T ANYHOUR SAVER* PLAN - % DISCOUNTED CALLS	

? 279 2

63

****E 16****

1 279 3574 994 CONT OCT 1 93 - - - - -RAO-093 80-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	#+TS
- - PAGE	17 (CONT)	FROM:	2 1 27					- -

TELECOM-USA TOTAL ITEMIZED CALLS 4.52

201 279-3574 994 3 2 9123 T OCT 1, 1993 PAGE 18

ZERO PLUS DIALING DETAIL OF ITEMIZED CALLS

CALLING CARD

	Ultra:							
1.	AUG 25	433PM	TO RICHARDSON TX 214 699-9959					
			FR PATERSO NJ 201 278-7070 DC	7.3	2.45	3JS		
			TL-CY-BT-CARD VO 75 59 3272					
2.	AUG 30	1037AM	TO PATERSON NJ 201 279-3574					
			FR ROME GA 706 295-0926 DC	1.9	1.03	3JS		
			TL-CY-BT-CARD VO 75 59 3275					

KEY - RATE APPLIED:
DC -DAY CALLING CARD

BILLING INQUIRIES CALL 1-800-455-7587

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	#+TS
- - PAGE	18 (CONT)	FROM:	2 1 27					- -

ZERO PLUS DIALING TOTAL ITEMIZED CALLS 3.48

****F 15****

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201 279-3574 994 NOV 1 93 RES 201 IFU 393- PA 93-123 54.91 LOC
C-1 XBL-0 EST-0402B9 MU
M EL-MEZAIN 334.46 OCC
151 DERROM AV BT- /100 TH-1511166E0 RA1- 20.52 TOL
PATERSON NJ 07504 DEP-00000 NS-000000 RA2-1122 DAS
REF-0290 CRCK-0492 RB-1129 36.95 TAX
DIS-00 PNT-0 PBD-1122 DA
TS-0 PPD-00 442.34 CUR
MOHAMAD-MINISTER ISLAM EN BAL
TR #278 7070 442.34 TOT

MU EX- AM- TK- PS- PL- CR-
GMU 2- P- C- /TL 3- 29 2- 15 P- 29
P&A: 1022-01 194.82
P&A:
P&A:

SERVICE & EQUIPMENT 201 279-3574 994 TDT-93213--11-03-93
BO:PA $LS- COPY- IFU PDC-
201 279-3574 PAGE 1
ORDER-# DATE ENT MIN/QTY DESCRIPTION MO-RATE

XI 31162 11-17-92 LN EL-MEZAIN, MOHAMAD
XI 31162 11-17-92 LA 151 DERROM AV, PAT
XI 31162 11-17-92 DZIP 07504
SS 524-39-8314
BN1 M EL-MEZAIN
BA1 151 DERROM AV
PO PATERSON NJ 07504
PA 53204 04-15-92 R TTR .99 *
XI 31162 11-17-92 R IFU /PIC ATX/PICX 288/PCA NC,04-15-92 9.19 *
ZZICP
201 279-3574 PAGE 2
OP 73747 11-05 92 A OCPAT 10.00 *
ZZINJ
PA 53204 04-15-92 R RLM 3.50 *
PA 53204 04-15-92 R RFS .65-*
PA 53204 04-15-92 R OUM .65 *
PA 53204 04-15-92 R ESS 9.15 *
PA 53204 04-15-92 R NSO 4.00 *
PA 53204 04-15-92 R NSP 2.50 *
CC 00665 04-11-90 R BSXUP NO CHG
PA 53204 04-15-92 R TTR /IN 201 279-6362 .99 *
201 279-3574 PAGE 3
PA 53204 04-15-92 R ALY /IN 201 279-6362/PIC ATX/PICX 7.69 *
288/PCA NC,04-15-92
PA 53204 04-15-92 R RLM /IN 201 279-6362 3.50 *
PA 53204 04-15-92 R RFS /IN 201 279-6362 .65-*
PA 53204 04-15-92 R OUM /IN 201 279-6362 .65 *
PA 53204 04-15-92 R NSO /IN 201 279-6362 1.50 *
PA 53204 04-15-92 R NSP /IN 201 279-6362 2.50 *

BO//SVC ORD CODE//EF DATE//PREVIOUS TEL NO//P-TAB//T-LOCSVC/T-USTAX//T-INCLTAX
- 92225 54.91 1.65 55.55

NOV 1, 1993 PAGE 1
201 279-3574 994 3 2 R123

RETURN THE PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504-1034

TOTAL AMOUNT OF LAST BILL 194.82
LESS PAYMENTS APPLIED THRU NOV 3 . . . . . 194.82CR
ZERO BALANCE (THANK YOU FOR YOUR PAYMENT) .00

NEW JERSEY BELL CHARGES PAGE 2 . . . . . 61.24
AT&T CHARGES PAGE 3 . . . . . 375.01
ZERO PLUS DIALING CHARGES PAGE 4 . . . . . 10.09
TOTAL CURRENT CHARGES *** DUE BY NOV 22 *** 447.34

1122-->593 1129-->123 TOTAL AMOUNT DUE 447.34

NOV 1, 1993 PAGE 2
201 279-3574 994 3 2 R123

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-NOV 3 THRU NOV 30 . . . . . 37.51
FCC SUBSCRIBER LINE CHARGE 7.00
WIRE MAINTENANCE PLAN 1.70
ITEMIZED CALLS PAGE 6 . . . . . 11.27
NO NJB TOLL DISCOUNT APPLICABLE
INTRASTATE MONTHLY CREDIT 1.30CR
FEDERAL TAX 1.59
N.J. SALES TAX 3.37

PAYMENT ARRANGEMENTS OR PAYMENT INFORMATION? IN N.J. CALL TOLL FREE 1-800-287-9933; OUT OF N.J. CALL 1-800-755-1990. ALL OTHER CALLS OR QUESTIONS, IN N.J. CALL TOLL FREE 1-800-479-9977; OUT OF N.J. CALL 1-800-755-1099. FOR REPAIR CALL 611.

NEW JERSEY BELL CURRENT CHARGES 61.24

65

****L 15****

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE-NOV 1 THRU NOV 30	10.00
OTHER CHARGES AND CREDITS PAGE 5	334.96
ITEMIZED CALLS PAGE 9	.00
FEDERAL TAX	30.35
N.J. SALES TAX	20.70

FOR QUESTIONS REGARDING AT&T LONG DISTANCE CHARGES CALL 1-800-222-0300

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

AT&T CURRENT CHARGES 396.01

ZERO PLUS DIALING

DETAIL OF CURRENT CHARGES

ITEMIZED CALLS PAGE 14	9.25
FEDERAL TAX	.28
N.J. SALES TAX	.52

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ZERO PLUS DIALING. TOLL CHARGES ARE COMPUTED BASED ON THE RATE SCHEDULE OF ZERO PLUS DIALING.

BILLING INQUIRIES CALL 1-800-456-7587

ZERO PLUS DIALING CURRENT CHARGES 10.05

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER* PLAN			
	TIME USED	335 MINS		
	MONTHLY ALLOTMENT	60 MINS		
	DAY CALLS OVER THE HOUR	7 MINS @ $.20/MIN		1.40 $
	EVENING CALLS OVER HOUR	109 MINS @ $.11/MIN		11.88 $
	WEEKEND CALLS OVER HOUR	160 MINS @ $.11/MIN		17.60 $
	INTERNATIONAL CALLS	320.08 DISC @ 5%		304.08 $
	IN-STATE CALL CREDIT	.00 @ 5%		.00$

BILLING INQUIRIES - CALL 1-800-222-0300

TAX KEY: US=* NJ=2 BOTH=8 AT&T TOTAL 334.96

NO.	DATE	TIME	PLACE	AREA-NUMBER		MIN		AMOUNT	*+T$
- - PAGE		7 (CONT)	FROM:	E 1 27					- -
10.	OCT 17	124PM	TO LEONIA	NJ 201 461-0031	E	1	8	.07	18R
11.	OCT 17	125PM	TO JERSEYCITY	NJ 201 433-5000	E	5	8	.34	18R
12.	OCT 17	235PM	TO JERSEYCITY	NJ 201 451-1379	E	2	8	.15	18R
13.	OCT 18	1038AM	TO JERSEYCITY	NJ 201 433-5002	D	1	8	.12	18R
14.	OCT 18	1048AM	TO JERSEYCITY	NJ 201 433-5002	D	2	8	.19	18R
15.	OCT 18	1050AM	TO JERSEYCITY	NJ 201 433-5000	D	1	8	.13	18R
16.	OCT 18	750PM	TO REPEATCALL	201 279-3574	DS	1		.75	18R
17.	OCT 18	751PM	TO REPEATCALL	201 279-3574	DS	1		.75	18R
18.	OCT 18	942PM	TO UNION CITY	NJ 201 392-0593	E	2	8	.15	18R
19.	OCT 19	1257PM	TO JERSEYCITY	NJ 201 333-3321	D	1	8	.13	18R
20.	OCT 21	521PM	TO JERSEYCITY	NJ 201 963-2222	E	1	8	.13	18R

CONTINUED

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	OCT 21	558PM	TO JERSEYCITY	NJ 201 451-1379	E	13	8	.58	18R
2.	OCT 24	1225PM	TO JERSEYCITY	NJ 201 451-1379	E	5	8	.34	18R
3.	OCT 24	323PM	TO JERSEYCITY	NJ 201 451-1379	E	11	8	.58	18R
4.	OCT 26	1013PM	TO UNION CITY	NJ 201 392-0591	E	1	8	.10	18R
5.	OCT 27	414PM	TO WOODBRIDGE	NJ 908 634-9510	D	2	8	.37	18R
6.	OCT 28	905PM	TO UNION CITY	NJ 201 854-7744	E	1	8	.10	18R
7.	OCT 30	910PM	TO RETURNCALL	201 279-3574	DS	1		.75	18R
8.	OCT 30	910PM	TO TEANECK	NJ 201 836-5539	E	1	8	.07	18R
9.	OCT 30	1134PM	TO JERSEYCITY	NJ 201 433-5000	N	1	8	.07	18R
10.	OCT 30	1136PM	TO JERSEYCITY	NJ 201 433-5000	N	5	8	.25	18R
11.	OCT 31	827PM	TO TEANECK	NJ 201 836-5537	E	1	8	.07	18R
12.	OCT 31	827PM	TO ORANGE	NJ 201 672-6690	E	1	8	.07	18R
13.	OCT 31	933PM	TO HACKENSACK	NJ 201 342-4442	E	3	8	.12	18R

KEY - RATE APPLIED

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	OCT 6	546PM	TO NEWARK	NJ 201 817-9838	E	1	8	.10	18R
2.	OCT 6	551PM	TO NEWARK	NJ 201 817-9838	E	1	8	.10	18R
3.	OCT 6	553PM	TO LEONIA	NJ 201 944-8339	E	2	8	.09	18R
4.	OCT 6	631PM	TO UNION CITY	NJ 201 662-9137	E	4	8	.24	18R
5.	OCT 6	638PM	TO JERSEYCITY	NJ 201 200-0096	E	3	8	.20	18R
6.	OCT 7	237PM	TO RUTHERFORD	NJ 201 933-4665	D	1	8	.09	18R
7.	OCT 7	835PM	TO JERSEYCITY	NJ 201 200-0096	E	4	8	.24	18R
8.	OCT 7	913PM	TO UNION CITY	NJ 201 854-3349	E	1	8	.10	18R
9.	OCT 7	913PM	TO CLIFFSIDE	NJ 201 941-7052	E	2	8	.20	18R
10.	OCT 7	920PM	TO UNION CITY	NJ 201 330-9540	E	2	8	.15	18R
11.	OCT 7	922PM	TO CLIFFSIDE	NJ 201 941-7052	E	1	8	.10	18R
12.	OCT 7	923PM	TO LEONIA	NJ 201 461-8792	E	3	8	.12	18R
13.	OCT 7	927PM	TO CLIFFSIDE	NJ 201 941-7052	E	1	8	.10	18R
14.	OCT 7	1001PM	TO CLIFFSIDE	NJ 201 941-7052	E	2	8	.15	18R
15.	OCT 8	918PM	TO JERSEYCITY	NJ 201 653-0022	D	1	8	.13	18R
16.	OCT 9	902PM	TO LEONIA	NJ 201 461-0031	E	2	8	.12	18R
17.	OCT 10	938PM	TO UNION CITY	NJ 201 617-0009	E	1	8	.10	18R
18.	OCT 10	909PM	TO UNION CITY	NJ 201 617-0009	E	1	8	.10	18R
19.	OCT 10	921PM	TO UNION CITY	NJ 201 867-5929	E	1	8	.10	18R
20.	OCT 10	952PM	TO UNION CITY	NJ 201 867-5929	E	7	8	.39	18R

CONTINUED

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

1.	OCT 11	914PM	TO UNION CITY	NJ 201 662-9137	E	1	8	.10	18R
2.	OCT 12	804PM	TO WOODBRIDGE	NJ 908 634-9510	E	1	8	.22	18R
3.	OCT 12	359PM	TO WOODBRIDGE	NJ 908 634-9510	D	8	8	.91	18R
4.	OCT 12	858PM	TO RAMSEY	NJ 201 818-1721	E	2	8	.09	18R
5.	OCT 14	520PM	TO IRVINGTON	NJ 201 374-9159	E	1	8	.10	18R
6.	OCT 14	522PM	TO IRVINGTON	NJ 201 375-8687	E	1	8	.10	18R
7.	OCT 14	522PM	TO IRVINGTON	NJ 201 375-8687	E	1	8	.10	18R
8.	OCT 15	615PM	TO IRVINGTON	NJ 201 375-8687	E	3	8	.20	18R
9.	OCT 16	941PM	TO LEONIA	NJ 201 944-8339	E	1	8	.07	18R

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1 279 3579 994 CONT NOV 1 93 - - - - -RAC-093 93-123 - - - - - - -

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
- - PAGE 8 (CONT) FROM: 2 1 27									
D -DAY E -EVENING									
N -NITE/WKEND DS -DAY STATION									

BILLING INQUIRIES CALL 1-800-424-9922 / OUTSIDE N.J. CALL 1-800-255-1000.

3 CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 9.02

NEW JERSEY BELL TOTAL ITEMIZED CALLS 11.22

201 279-3579 994 3 2 R123 T NOV 1, 1993 PAGE 9

AT&T DETAIL OF ITEMIZED CALLS

1.	OCT 4	422PM	TO HOUSTON TX	713 952-1630	D	1	A$	.25	1JA
2.	OCT 4	715PM	TO SAN JOSE CA	408 244-5992	E	1	A$	.15	1JA
3.	OCT 4	719PM	TO BRAZIL	55455222500	T	7	D$	2.41	1NA
4.	OCT 5	543AM	TO SAUDI ARAB	96614020023	Y	1	D$	1.92	1NA
5.	OCT 5	431PM	TO RICHARDSON TX	214 699-9868	D	3	A$	.75	1JA
6.	OCT 6	236PM	TO RICHARDSON TX	214 699-9868	D	8	A$	2.00	1JA
7.	OCT 6	313PM	TO RICHARDSON TX	214 699-9868	D	16	A$	4.00	1JA
8.	OCT 7	211PM	TO NEW YORK NY	212 690-6209	D	2	A$	.46	1JA
9.	OCT 7	253PM	TO RICHARDSON TX	214 699-9868	D	1	A$	.25	1JA
10.	OCT 7	326PM	TO RICHARDSON TX	214 699-9868	D	2	A$	.50	1JA
11.	OCT 7	352PM	TO NEW YORK NY	212 749-0900	D	5	A$	1.15	1JA
12.	OCT 7	358PM	TO RICHARDSON TX	214 699-9868	D	1	A$	.25	1JA
13.	OCT 8	641AM	TO EGYPT	2022213662	Y	3	D$	3.48	1NA
14.	OCT 8	653AM	TO EGYPT	2022213662	Y	28	D$	26.73	1NA
15.	OCT 9	655AM	TO ISRAEL	9727852863	T	25	D$	26.22	1NA
16.	OCT 8	729AM	TO ISRAEL	9727853414	T	9	D$	10.07	1NA
17.	OCT 10	1223AM	TO RICHARDSON TX	214 470-0925	N	47	A$	8.11	1JA

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
- - PAGE 12 (CONT) FROM: 2 1 27									
12.	OCT 27	1019PM	TO RICHARDSON TX	214 470-0925	E	12	A$	2.55	1JA
13.	OCT 28	929PM	TO BAYAMON PR	809 798-7924	E	2	A$	.30	1JA
14.	OCT 29	518PM	TO RICHARDSON TX	214 699-9868	E	9	A$	1.20	1JA
15.	OCT 30	1202AM	TO RICHARDSON TX	214 470-0925	N	20	A$	2.60	1JA
16.	OCT 30	553AM	TO EGYPT	2035978402	Y	15	D$	14.64	1NA
17.	OCT 30	651AM	TO EGYPT	2022213662	Y	10	D$	9.99	1NA
18.	OCT 30	204PM	TO SAUDI ARAB	96638541809	R	4	D$	7.06	1NA
19.	OCT 30	452PM	TO RICHARDSON TX	214 470-0925	N	5	A$	.65	1JA
20.	OCT 30	518PM	TO RICHARDSON TX	214 470-0925	N	2	A$	.26	1JA

CONTINUED

201 279-3579 994 3 2 R123 T NOV 1, 1993 PAGE 13

AT&T DETAIL OF ITEMIZED CALLS

1.	OCT 30	1132PM	TO PLYMOUTH MI	313 981-1700	N	1	A$	.13	1JA
2.	OCT 30	1147PM	TO OAK LAWN IL	708 599-5313	N	1	A$	.13	1JA
3.	OCT 30	1149PM	TO CHICAGO IL	312 971-0967	N	2	A$	.26	1JA
4.	OCT 31	1252PM	TO KENNER LA	504 466-8638	N	1	A$	.13	1JA

KEY - RATE APPLIED:

D -DAY E -EVENING
N -NITE/WKEND R -STANDARD
T -DISCOUNT V -ECONOMY

BILLING INQUIRIES CALL 1-800-222-0300

AT&T TOTAL ITEMIZED CALLS 373.62

A$ AT&T ANYHOUR SAVER® PLAN SUMMARIZED CHARGES 30.00

D$ AT&T ANYHOUR SAVER® PLAN - % DISCOUNTED CALLS SUMMARIZED CHARGES 304.08

(DETAILS ON AT&T D&C PAGE)

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT	*+TS	
- - PAGE 9 (CONT) FROM: 2 1 27									
118.	OCT 10	438PM	TO OXFORD MS	601 236-7488	N	9	A$	1.17	1JA
119.	OCT 11	641AM	TO EGYPT	2035978402	Y	12	D$	11.85	1NA
120.	OCT 11	1122AM	TO JORDAN	9626635635	R	2	D$	4.71	1NA

CONTINUED

201 279-3579 994 3 2 R123 T NOV 1, 1993 PAGE 10

AT&T DETAIL OF ITEMIZED CALLS

1.	OCT 11	1215PM	TO RICHARDSON TX	214 699-9868	E	6	A$	.90	1JA
2.	OCT 11	758PM	TO SAN JOSE CA	408 244-5992	E	1	A$	.15	1JA
3.	OCT 11	1143PM	TO SAN JOSE CA	408 244-5992	N	1	A$	.13	1JA
4.	OCT 12	1213AM	TO SUNNYVALE CA	408 738-5940	N	1	A$	.13	1JA
5.	OCT 12	1019AM	TO SUNNYVALE CA	408 738-5940	D	2	A$	.50	1JA
6.	OCT 12	1115PM	TO RICHARDSON TX	214 690-6069	N	11	A$	1.43	1JA
7.	OCT 13	1155PM	TO SAN JOSE CA	408 244-5992	N	5	A$	.78	1JA
8.	OCT 14	629PM	TO BRAZIL	55455223588	T	6	D$	5.49	1NA
9.	OCT 14	635PM	TO BRAZIL	55455222500	T	3	D$	3.73	1NA
10.	OCT 14	639PM	TO RICHARDSON TX	214 699-9868	E	12	A$	1.80	1JA
11.	OCT 15	711AM	TO ISRAEL	9727852863	T	10	D$	11.02	1NA
12.	OCT 15	632PM	TO RICHARDSON TX	214 699-9868	E	6	A$	.90	1JA
13.	OCT 15	638PM	TO RICHARDSON TX	214 470-0925	E	16	A$	2.40	1JA
14.	OCT 16	432PM	TO GRANDPRARI TX	214 322-4477	N	1	A$	.13	1JA
15.	OCT 16	435PM	TO RICHARDSON TX	214 690-6069	N	5	A$	.65	1JA
16.	OCT 17	944AM	TO DETROIT MI	313 849-2550	N	1	A$	.13	1JA
17.	OCT 17	946AM	TO BRUSH CO	303 842-4614	N	1	A$	.13	1JA
18.	OCT 17	947AM	TO BRUSH CO	303 842-4614	N	1	A$	.13	1JA
19.	OCT 17	948AM	TO DETROIT MI	313 842-4614	N	2	A$	.26	1JA
20.	OCT 17	1011AM	TO RICHARDSON TX	214 690-6069	N	7	A$	.91	1JA

CONTINUED

201 279-3579 994 3 2 R123 T NOV 1, 1993 PAGE 11

AT&T DETAIL OF ITEMIZED CALLS

1.	OCT 17	201PM	TO GRANDPRARI TX	214 322-4477	N	1	A$	.13	1JA
2.	OCT 18	959AM	TO FLS CHURCH VA	703 536-8479	D	2	A$	.40	1JA
3.	OCT 18	1031AM	TO BROOKLYN NY	718 748-5583	D	2	A$	.45	1JA
4.	OCT 18	657PM	TO RICHARDSON TX	214 699-9868	E	1	A$	.15	1JA
5.	OCT 18	944PM	TO RICHARDSON TX	214 470-0925	E	2	A$	.30	1JA
6.	OCT 18	954PM	TO SAN JOSE CA	408 244-5992	E	7	A$	1.05	1JA
7.	OCT 19	1230AM	TO EGYPT	2022213662	R	7	D$	11.42	1NA
8.	OCT 19	1140AM	TO RICHARDSON TX	214 699-9868	D	20	A$	5.00	1JA
9.	OCT 19	1025PM	TO RICHARDSON TX	214 470-0925	E	1	A$	.15	1JA
10.	OCT 19	1026PM	TO SAN JOSE CA	408 244-5992	E	20	A$	3.00	1JA
11.	OCT 20	929AM	TO WASHINGTON DC	202 347-9802	D	1	A$	.24	1JA
12.	OCT 20	630PM	TO RICHARDSON TX	214 699-9868	E	1	A$	.15	1JA
13.	OCT 21	1007AM	TO OXFORD MS	601 236-7488	D	1	A$	.25	1JA
14.	OCT 22	323PM	TO EGYPT	2022492570	R	11	D$	12.31	1NA
15.	OCT 22	326PM	TO ISRAEL	9727852863	R	45	D$	55.78	1NA
16.	OCT 22	935PM	TO EGYPT	2022213662	R	37	D$	55.27	1NA
17.	OCT 22	601PM	TO RICHARDSON TX	214 699-9868	E	1	A$	.15	1JA
18.	OCT 22	601PM	TO RICHARDSON TX	214 669-9595	E	1	A$	.15	1JA
19.	OCT 25	437PM	TO SAUDI ARAB	96626731275	R	2	D$	4.48	1NA
20.	OCT 25	440PM	TO SAUDI ARAB	96614030023	R	1	D$	3.19	1NA

CONTINUED

201 279-3579 994 3 2 R123 T NOV 1, 1993 PAGE 12

AT&T DETAIL OF ITEMIZED CALLS

1.	OCT 25	441PM	TO SAUDI ARAB	96614020023	R	1	D$	3.19	1NA
2.	OCT 25	534PM	TO SAUDI ARAB	96626720369	T	8	D$	7.19	1NA
3.	OCT 25	542PM	TO PLYMOUTH MI	313 981-1700	E	1	A$	.15	1JA
4.	OCT 25	1146PM	TO SAN JOSE CA	408 244-5992	N	1	A$	.13	1JA
5.	OCT 25	1147PM	TO RICHARDSON TX	214 470-0925	N	33	A$	4.29	1JA
6.	OCT 26	541PM	TO RICHARDSON TX	214 699-9868	E	4	A$	.60	1JA
7.	OCT 27	1206AM	TO U A E	9716422115	T	1	D$	2.39	1NA
8.	OCT 27	1220AM	TO U A E	9716422115	T	4	D$	4.82	1NA
9.	OCT 27	1004AM	TO U A E	9716422115	R	1	D$	3.19	1NA
10.	OCT 27	1008AM	TO U A E	9716426444	R	1	D$	3.19	1NA
11.	OCT 27	1120AM	TO U A E	9716422115	R	1	D$	3.19	1NA

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT $+1$

- - PAGE 13 (CONT) FROM: 2 1 27 - -

OTHER ITEMIZED CALL CHARGES .00

COMBINED CALLING PLAN-ITEMIZED CALL CHARGES 334.95

AT&T TOTAL ITEMIZED CALL CHARGES .00

201 229-3529 994 3 2 R123 T NOV 1, 1993 PAGE 14

ZERO PLUS DIALING DETAIL OF ITEMIZED CALLS

CALLING CARD

U S Long Distance

1.	SEP 30	238PM	TO PATERSON	NJ 201 684-3700				
			FR LITTLE	NJ 201 890-4909 DC	3		4.25	35$
			TL-CY-BT-CARD	23 75 59 3294				
2.	SEP 30	243PM	TO PASSAIC	NJ 201 777-0561				
			FR LITTLE	NJ 201 890-4909 DC	2		4.50	35$
			TL-CY-BT-CARD	23 75 59 3294				

KEY - RATE APPLIED:
DC -DAY CALLING CARD

BILLING INQUIRIES CALL 1-800-456-2587

TOLL STATEMENT

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN	AMOUNT $+1$

- - PAGE 14 (CONT) FROM: 2 1 27 - -

ZERO PLUS DIALING TOTAL ITEMIZED CALLS 4.25

69

```
CMD                                    MSG
201 279 3574 994       APR 01 93 *CBR          P      1      3              32    1FW
M EL-MEZAIN                                          PSO  7

                                                     93065
     994                                            04-05-93     1       201 279-3574

                                  1FW           PA
 XI 31162   11-17-92    LN     EL-MEZAIN, MOHAMAD              PA
 XI 31162   11-17-92    LA     151 DERROM AV, PAT
 XI 31162   11-17-92    DZIP   07504
                        SS     524-39-8314
                        BN1    M EL-MEZAIN
                        BA1    151 DERROM AV
                        PO     PATERSON       NJ   07504
 PA 53204   04-15-92 R         TTR                                                .99 *
 XI 31162   11-17-92 R         1FW    /PIC ATX/PICX 288/PCA NC,04-15-92          8.19 *
                               ZZ1CP


RP      NOTATION                                  TYPE PN   ACT   FU    BD    CMT-TIME
                                                                        0194          +
```

201 279 3574 994 S2 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

NJB	71.47
BIQ	27.25
SNT	4.28
ATC	240.17
NLS	5.12
OAN	45.11
ZPS	18.19
GSP	1.43
STE	6.92
CCG	419.88
TOT	419.88 **PAY BY 1221**

CCG = CURRENT CHARGES

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1123	447.34

201 279 3574 394 32 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

NJB

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

		DATE	AMOUNT
		1123	447.34

SV	97.51	
FCE	7.00	
IC	20.76	
TAX	5.80	
DRC	1.70	
IMC	1.30	
SUB	71.47	
CCG	419.88	
TOT	419.88	**PAY BY 1221**

CCG = CURRENT CHARGES

12

201 279 3574 994 02 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

BIO

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1123	447.34

IC	25.42	
TAX	1.83	
SUB	27.25	
CCG	419.88	
TOT	419.88	**PAY BY 1221**

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

SNT

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1123	447.34

IC	4.07
TAX	.21
SUB	4.28
CCG	419.38
TOT	419.38 **PAY BY 1221**

CCG = CURRENT CHARGES

201 279 3574 994 S2 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

ATC

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1123	447.34

SV	10.00
OCC	210.34
TAX	19.83
SUB	240.17
CCG	419.88
TOT	419.88

PAY BY 1221

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

NLS

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1123	447.34

IC	4.70	
TAX	.42	
SUB	5.12	
CCG	419.88	
TOT	419.88	**PAY BY 1221**

CCG = CURRENT CHARGES

201 279 3E74 994 32 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

DAN

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1123	447.34-

IC	42.13
TAX	2.98
SUB	45.11
CCG	419.88
TOT	419.88 **PAY BY 1221**

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

ZPS

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1123	447.34

IC	16.63	
TAX	1.50	
SUB	18.13	
CCG	419.88	
TOT	419.88	**PAY BY 1221**

CCG = CURRENT CHARGES

201 279 3574 994 02 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 BERROM AV
PATERSON NJ 07504

GSP

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1123	447.34

IC	1.21	
TAX	.12	
SUB	1.43	
CCG	419.88	
TOT	419.88	**PAY BY 1221**

CCG = CURRENT CHARGES

201 679 8574 994 32 DUPLICATE TELEPHONE BILL DEC 01 93

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

STE

TOTAL PREVIOUS BILL 447.34
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1123	447.34

IC	6.72
TAX	.20
SUB	6.92
CCG	419.88
TOT	419.88

PAY BY 1221

CCG = CURRENT CHARGES

DETAIL OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
	AT&T ANYHOUR SAVER- PLAN			
	TIME USED	778 MINS		
	MONTHLY ALLOTMENT	60 MINS		
	DAY CALLS OVER THE HOUR	0 MINS @ $.20/MIN		.00 &
	EVENING CALLS OVER HOUR	172 MINS @ $.11/MIN		18.92 &
	N/WKEND CALLS OVER HOUR	546 MINS @ $.11/MIN		60.06 &
	INTERNATIONAL CALLS	166.16 DISC @ 5%		157.85 &
	IN-STATE CALL CREDIT	.00 @ 5%		.00C&
TAX KEY: US=* NJ=@ BOTH=&		AT&T TOTAL		236.83

ONCOR DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT#+TSC
NO			CALLING CARD				
1	DEC 5	1245PM	TO NEWARK	NJ 201 638-6666			
			FR LINDAVI	CA 619 560-0545	DC	8	6.33 3J
			TL-CY-BT-CARD	00 93 12 0717			

KEY - RATE APPLIED:
DC -DAY CALLING CARD

ONCOR COMMUNICATIONS TOTAL ITEMIZED CALLS 6.33

NO OAN DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT	#+TSC
			CALLING CARD					
NO	Annex							
1	DEC 14	1018AM	TO PATERSON	NJ 201 278-7070				
			FR PATERSO	NJ 201 684-8011 DC		2	3.95	38
			TL-CY-BT-CARD	AX 62 59 3358				
NO	RD&J							
2	DEC 1	515PM	TO PATERSON	NJ 201 742-4122				
			FR PATERSO	NJ 201 523-9750 DC		2	4.52	38
			TL-CY-BT-CARD	8K 62 59 3345				
NO	Intellicall Opr Svcs							
3	NOV 27	431PM	TO PATERSON	NJ 201 278-7070				
			FR HOUSTON	TX 713 526-4571 DC		5	3.15	3J
			TL-CY-BT-CARD	6U 62 59 3339				
4	NOV 27	454PM	TO PASSAIC	NJ 201 778-3612				
			FR HOUSTON	TX 713 526-4571 DC		2	2.19	3J
			TL-CY-BT-CARD	6U 62 59 3339				

KEY - RATE APPLIED:
DC -DAY CALLING CARD

OAN TOTAL ITEMIZED CALLS 13.82

ZERO PLUS DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT	#+TSC
NO			CALLING CARD					
NO	Wiltel							
1	DEC 8	259PM	TO RICHARDSON	TX 214 644-5363				
			FR PATERSO	NJ 201 278-7082	DC	2.3	1.27	3J
			TL-CY-BT-CARD	VO 75 69 3342				
2	DEC 8	342PM	TO RICHARDSON	TX 214 699-9868				
			FR PATERSO	NJ 201 278-7070	DC	1.2	1.04	3J
			TL-CY-BT-CARD	VO 75 69 3342				
NO	Amer Paradise Payfon							
3	NOV 23	825PM	TO RICHARDSON	TX 214 699-9868				
			FR ISLA VE	PR 809 791-9901	ES	1	3.60	3J
			TL-CY-BT-CARD	6H C 69 3334				
4	NOV 23	831PM	TO RICHARDSON	TX 214 690-6069				
			FR ISLA VE	PR 809 791-9901	ES	1	3.60	3J
			TL-CY-BT-CARD	6H C 69 3334				
5	NOV 23	833PM	TO DALLAS	TX 214 697-8109				
			FR ISLA VE	PR 809 791-9901	ES	8	7.80	3J
			TL-CY-BT-CARD	6H C 69 3334				

KEY - RATE APPLIED:
DC -DAY CALLING CARD ES -EVENING STATION

ZERO PLUS DIALING TOTAL ITEMIZED CALLS 17.31

CMD MSG **COMMAND COMPLETED (I210)**

201 279 3574 994 APR 01 93 *CSR P 2 3 32 1FW

M EL-MEZAIN **PSD 7**

OP 73747	11-05-92	A	OCPAT	10.00 *
			ZZ1NJ	
PA 53204	04-15-92	R	9LM	3.50 *
PA 53204	04-15-92	R	RFS	.65-*
PA 53204	04-15-92	R	OWM	.85 *
PA 53204	04-15-92	R	ES3	9.15 *
PA 53204	04-15-92	R	NSD	4.00 *
PA 53204	04-15-92	R	NSP	2.50 *
CC 00665	04-11-90	R	BSXUP	NO CHG
PA 53204	04-15-92	R	TTR /TN 201 279-6362	.99 *

RP	NOTATION	TYPE	PN	ACT	FU	BD	CMT-TIME
						0194	+

85

CMD MSG **COMMAND COMPLETED (I210)**

201 279 3574 994 APR 01 93 *CSR P 3 3 32 1FW

M EL-MEZAIN **PSO 7**

PA 53204	04-15-92 R	ALY	/TN 201 279-6362/PIC ATX/PICX 259/PCA NC,04-15-92		7.69 *
PA 53204	04-15-92 R	9LM	/TN 201 279-6362		3.50 *
PA 53204	04-15-92 R	RF5	/TN 201 279-6362		.65-*
PA 53204	04-15-92 R	DWM	/TN 201 279-6362		.85 *
PA 53204	04-15-92 R	NS0	/TN 201 279-6362		1.50 *
PA 53204	04-15-92 R	NSP	/TN 201 279-6362		2.50 *
			T-04-15-92		
		-	92226 54.91	1.65	56.56

RP	NOTATION	TYPE	PN	ACT	FU	BD	CMT-TIME
						0194	

DFS2002 11:53:47 TERMINAL CONNECTED TO IMS S19IMSPL

201 279 3574 994 32 DUPLICATE TELEPHONE BILL JAN 01 94

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

TOTAL PREVIOUS BILL 419.88

PAYMENTS AND ADJUSTMENTS

	DATE	AMOUNT
	1228	419.88

NJB	78.09
BIQ	61.79
SNT	3.63
ATC	263.04
IGT	9.00
NLT	6.90
OAN	15.06
ZPS	17.97
CCG	461.48
TOT	461.48

PAY BY 0124

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL JAN 01 94

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

NJB

TOTAL PREVIOUS BILL 419.88
PAYMENTS AND ADJUSTMENTS

		DATE	AMOUNT
SV	37.51	1228	419.88
FCE	7.00		
IC	27.10		
TAX	6.08		
DRC	1.70		
IMC	1.30		
SUB	78.09		
CCG	461.48		
TOT	461.48	**PAY BY 0124**	

CCG = CURRENT CHARGES

201 279 8574 994 S2 DUPLICATE TELEPHONE BILL JAN 01 94

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

BIC

TOTAL PREVIOUS BILL 419.88
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1228	419.88

IC	58.42	
TAX	3.37	
SUB	61.79	
CCG	461.48	
TOT	461.48	**PAY BY 0124**

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL JAN 01 94

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

SNT

TOTAL PREVIOUS BILL 419.88
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1228	419.88

IC	3.33
TAX	.30
SUB	3.63
CCG	461.48
TOT	461.48 **PAY BY 0124**

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL JAN 01 94

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

ATC

TOTAL PREVIOUS BILL 419.88
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1228	419.88

SV	10.00
OCC	236.83
TAX	22.21
SUB	269.04
CCG	461.48
TOT	461.48 **PAY BY 0124**

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL JAN 01 94

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

IGT

TOTAL PREVIOUS BILL 419.88
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1229	419.88

IC	8.25	
TAX	.75	
SUB	9.00	
CCG	461.48	
TOT	461.48	**PAY BY 0124**

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL JAN 01 94

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

NLT

TOTAL PREVIOUS BILL 419.88
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1228	419.88

IC	6.33	
TAX	.57	
SUB	6.90	
CCG	461.48	
TOT	461.48	**PAY BY 0124**

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL JAN 01 94

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

OAN

TOTAL PREVIOUS BILL 419.88
PAYMENTS AND ADJUSTMENTS

DATE	AMOUNT
1228	419.88

IC	13.82	
TAX	1.24	
SUB	15.06	
CCG	461.48	
TOT	461.48	**PAY BY 0124**

CCG = CURRENT CHARGES

201 279 3574 994 32 DUPLICATE TELEPHONE BILL JAN 01 94

M EL-MEZAIN
151 DERROM AV
PATERSON NJ 07504

ZPS

TOTAL PREVIOUS BILL 419.88
PAYMENTS AND ADJUSTMENTS
DATE AMOUNT
1220 419.88

IC	17.31	
TAX	.66	
SUB	17.97	
CCG	461.48	
TOT	461.48	**PAY BY 0124**

CCG = CURRENT CHARGES

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT	#+TSC
1	DEC 1	723PM	TO JERSEYCITY NJ	201 200-0096	E	1 @	.10	18
2	DEC 1	727PM	TO JERSEYCITY NJ	201 200-0096	E	1 @	.10	18
3	DEC 1	728PM	TO UNION CITY NJ	201 869-7831	E	1 @	.10	18
4	DEC 1	728PM	TO UNION CITY NJ	201 869-7813	E	5 @	.29	18
5	DEC 2	106PM	TO JERSEYCITY NJ	201 433-5002	D	3 @	.25	18
6	DEC 2	425PM	TO RUTHERFORD NJ	201 933-8339	D	1 @	.09	18
7	DEC 2	425PM	TO LEONIA NJ	201 944-8329	D	6 @	.24	18
8	DEC 2	920PM	TO JERSEYCITY NJ	201 200-0096	E	25 @	1.25	18
9	DEC 2	945PM	TO WYCKOFF NJ	201 891-9134	E	38 @	.96	18
10	DEC 6	812PM	TO UNION CITY NJ	201 392-0408	E	5 @	.29	18
11	DEC 7	838PM	TO UNION CITY NJ	201 617-0009	E	1 @	.10	18
12	DEC 8	701PM	TO HACKENSACK NJ	201 417-4001	E	1 @	.07	18
13	DEC 10	559PM	TO ORADELL NJ	201 261-8900	E	1 @	.07	18
14	DEC 12	143PM	TO HACKENSACK NJ	201 712-0820	E	1 @	.07	18
15	DEC 12	628PM	TO RETURNCALL	201 279-8574	DS	1	.75	18
16	DEC 13	910PM	TO JERSEYCITY NJ	201 200-0096	E	36 @	1.78	18
17	DEC 13	1056PM	TO JERSEYCITY NJ	201 200-0096	EM	13 @	.57	18
18	DEC 13	1130PM	TO NEWARK NJ	201 490-3900	N	2 @	.11	18
19	DEC 13	1125PM	TO UNION CITY NJ	201 392-0573	N	9 @	.36	18
20	DEC 14	720AM	TO JERSEYCITY NJ	201 433-5002	N	1 @	.07	18

NO NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN		AMOUNT	#+TSC
1	DEC 14	1049AM	TO UNION CITY NJ	201 902-9039	D	2	@	.19	18
2	DEC 14	956PM	TO UNION CITY NJ	201 617-0009	E	1	@	.10	18
3	DEC 15	1105AM	TO HACKENSACK NJ	201 368-3454	D	2	@	.12	18
4	DEC 15	1109AM	TO HACKENSACK NJ	201 368-3454	D	1	@	.09	18
5	DEC 15	352PM	TO HACKENSACK NJ	201 368-3454	D	6	@	.24	18
6	DEC 15	358PM	TO HACKENSACK NJ	201 368-3454	D	18	@	.60	18
7	DEC 15	416PM	TO HACKENSACK NJ	201 368-3454	D	1	@	.09	18
8	DEC 15	417PM	TO HACKENSACK NJ	201 368-3454	D	13	@	.45	18
9	DEC 16	1033AM	TO HACKENSACK NJ	201 368-3454	D	3	@	.15	18
10	DEC 16	259PM	TO HACKENSACK NJ	201 368-3454	D	2	@	.12	18
11	DEC 16	527PM	TO NEWARK NJ	201 617-9838	E	6	@	.34	18
12	DEC 17	331PM	TO HACKENSACK NJ	201 368-3454	D	3	@	.15	18
13	DEC 17	1110PM	TO UNION CITY NJ	201 392-0573	N	28	@	1.05	18
14	DEC 18	755PM	TO LEONIA NJ	201 944-6339	E	4	@	.14	18
15	DEC 20	1255PM	TO JERSEYCITY NJ	201 332-7777	D	1	@	.18	18
16	DEC 20	937PM	TO JERSEYCITY NJ	201 200-0096	E	3	@	.20	18
17	DEC 20	939PM	TO JERSEYCITY NJ	201 433-5001	E	7	@	.39	18
18	DEC 21	619PM	TO JERSEYCITY NJ	201 433-5001	E	1	@	.10	18
19	DEC 21	635PM	TO LEONIA NJ	201 585-8128	E	3	@	.12	18
20	DEC 21	746PM	TO UNION CITY NJ	201 969-7813	E	6	@	.34	18

NO NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT##	TSC
1	DEC 21	947PM	TO JERSEYCITY NJ	201 433-5001	E	1 @	.10	18
2	DEC 21	948PM	TO JERSEYCITY NJ	201 433-5000	E	2 @	.15	18
3	DEC 21	950PM	TO SOUTHAMBOY NJ	908 727-8768	E	9 @	.80	18
4	DEC 21	1008PM	TO UNION CITY NJ	201 854-7744	E	1 @	.10	18
5	DEC 22	1124AM	TO JERSEYCITY NJ	201 433-5002	D	6 @	.43	18
6	DEC 22	527PM	TO UNION CITY NJ	201 902-9099	E	2 @	.15	18
7	DEC 22	1058PM	TO JERSEYCITY NJ	201 200-0096	EM	3 @	.18	18
8	DEC 22	1104PM	TO JERSEYCITY NJ	201 433-5001	N	10 @	.40	18
9	DEC 22	1123PM	TO JERSEYCITY NJ	201 200-0096	N	6 @	.25	18
10	DEC 23	1201AM	TO MILLBURN NJ	201 379-7076	N	1 @	.10	18
11	DEC 23	917AM	TO JERSEYCITY NJ	201 433-5000	D	2 @	.19	18
12	DEC 23	620PM	TO LEONIA NJ	201 585-8128	E	1 @	.07	18
13	DEC 23	1045PM	TO LEONIA NJ	201 585-8128	E	5 @	.16	18
14	DEC 23	1049PM	TO JERSEYCITY NJ	201 200-0096	E	7 @	.39	18
15	DEC 24	1100AM	TO JERSEYCITY NJ	201 433-5000	D	2 @	.19	18
16	DEC 24	1102AM	TO JERSEYCITY NJ	201 200-0096	D	1 @	.13	18
17	DEC 31	548PM	TO UNION CITY NJ	201 902-9099	E	3 @	.20	18
						SUBTOTAL . . .	16.72	

NO CALLING CARD

NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT	#+TSC
1	DEC 3	943AM	TO MT VIEW NJ	201 683-7703				
			FR NEWARK NJ	201 622-8731 DC		3	.65	38
			TL-CY-BT-CARD	C 00 0000				
2	DEC 3	949AM	TO NEWARK NJ	201 698-6666				
			FR NEWARK NJ	201 622-8731 DC		1	.49	36
			TL-CY-BT-CARD	C 00 0000				
3	DEC 3	954AM	TO NEWARK NJ	201 698-6666				
			FR NEWARK NJ	201 622-8731 DC		1	.49	36
			TL-CY-BT-CARD	C 00 0000				
4	DEC 3	128PM	TO SOUTHFIELD MI	810 408-7897				
			FR ROMULUS MI	313 946-8903 DC		1	.78	36
			TL-CY-BT-CARD	LP C 00 0000				
				MI STATE TAX			.03	
5	DEC 3	131PM	TO SOUTHFIELD MI	810 408-7897				
			FR ROMULUS MI	313 946-8902 DC		1	.78	36
			TL-CY-BT-CARD	LP C 00 0000				
				MI STATE TAX			.03	
6	DEC 3	210PM	TO ROCHESTER MI	810 656-4805				
			FR DETROIT MI	313 849-2147 DC		1	.99	38
			TL-CY-BT-CARD	LP 00 00 0000				
				MI STATE TAX			.04	
7	DEC 5	1143AM	TO LINDAVISTA CA	619 278-5240				
			FR SAN DIE CA	619 574-9318 NC		3	.72	36
			TL-CY-BT-CARD	VE C 00 0000				
8	DEC 5	1153AM	TO LINDAVISTA CA	619 565-1299				
			FR SAN DIE CA	619 574-9537 NC		2	.69	36
			TL-CY-BT-CARD	VE C 00 0000				

NO NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

NO	DATE	TIME		PLACE		AREA-NUMBER	RATE	MIN	AMOUNT	#+TSC
1	DEC 6	839PM	TO	PATERSON	NJ	201 345-7130				
			FR	NEWARK	NJ	201 622-8681	EC	1	.50	38
				TL-CY-BT-CARD		C 00 0000				
2	DEC 6	840PM	TO	PATERSON	NJ	201 279-3574				
			FR	NEWARK	NJ	201 622-8681	EC	2	.55	38
				TL-CY-BT-CARD		C 00 0000				
3	DEC 9	545PM	TO	OAK LAWN	IL	708 430-5666				
			FR	CHICAGO	IL	312 462-9804	DC	2	.55	38
				TL-CY-BT-CARD		H9 C 00 0000				
							IL STATE TAX		.01	
4	DEC 9	556PM	TO	CHICAGO	IL	312 725-2714				
			FR	CHICAGO	IL	312 606-9722	DC	2	.48	36
				TL-CY-BT-CARD		H9 C 00 0000				
5	DEC 9	558PM	TO	CHICAGO	IL	312 481-0352				
			FR	CHICAGO	IL	312 606-9722	DC	1	.44	36
				TL-CY-BT-CARD		H9 C 00 0000				
6	DEC 12	1220PM	TO	RICHARDSON	TX	214 690-6069				
			FR	DFW AIR	TX	214 453-8261	NC	6	.25	36
				TL-CY-BT-CARD		X2 C 00 0000				
7	DEC 12	236PM	LOCAL CALL TO			205 290-9222				
			FR	BIRMING	AL	205 591-9354	DC	1	.75	36
				TL-CY-BT-CARD		66 C 00 0000				
							AL STATE TAX		.05	
8	DEC 13	1221PM	TO	PATERSON	NJ	201 279-3574				
			FR	NEWARK	NJ	201 643-9836	DC	1	.53	38
				TL-CY-BT-CARD		C 00 0000				
9	DEC 13	1239PM	TO	PATERSON	NJ	201 279-3574				
			FR	NEWARK	NJ	201 624-9740	DC	1	.53	38
				TL-CY-BT-CARD		C 00 0000				

100

NO NEW JERSEY BELL DETAIL OF ITEMIZED CALLS

	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT#+TSC
				CALLING CARD SUBTOTAL . . .			10.23
				TOTAL FOR 201 279-3574 . . .			26.95
NO			DETAIL OF ITEMIZED CALLS 201 279-6362				
1	DEC 1	948PM	TO JERSEYCITY NJ	201 451-1379	E	2 @	.15 18
				TOTAL FOR 201 279-6362			.15

KEY - RATE APPLIED: M - MULTIPLE RATE PERIODS

D -DAY E -EVENING
N -NITE/WKEND DC -DAY CALLING CARD
EC -EVENING CALLING CARD NC -NITE/WKEND CALL CARD
DS -DAY STATION EM -EVENING
@ CALLS ELIGIBLE FOR NJB TOLL DISCOUNT PLAN - 16.12

NEW JERSEY BELL TOTAL ITEMIZED CALLS 27.10

NO BELL ATLANTIC IQ DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT#+TSC
			CALLING CARD				
1	NOV 24	1232AM	TO RICHARDSON	TX 214 690-6069			
			FR SANTURC	PR 809 721-7400	NC	2 0	1.12 03O
			TL-CY-BT-CARD	18 00 00 0000			
2	NOV 24	625AM	TO PATERSON	NJ 201 279-3574			
			FR SANTURC	PR 809 721-7400	NC	1 0	.95 03O
			TL-CY-BT-CARD	18 00 00 0000			
3	NOV 24	1004AM	TO DALLAS	TX 214 697-8109			
			FR SANTURC	PR 809 721-7400	DC	3 0	1.58 03O
			TL-CY-BT-CARD	18 00 00 0000			
4	NOV 24	1007AM	TO DALLAS	TX 214 697-8109			
			FR SANTURC	PR 809 721-7400	DC	3 0	1.58 03O
			TL-CY-BT-CARD	18 00 00 0000			
5	DEC 3	913AM	TO RICHARDSON	TX 214 480-0671			
			FR NEWARK	NJ 201 622-8694	DC	2 0	1.34 03J
			TL-CY-BT-CARD	18 00 00 0000			
6	DEC 3	937AM	TO RICHARDSON	TX 214 480-0671			
			FR NEWARK	NJ 201 622-8731	DC	3 0	1.61 03J
			TL-CY-BT-CARD	18 00 00 0000			
7	DEC 3	958AM	TO RICHARDSON	TX 214 480-0671			
			FR NEWARK	NJ 201 622-8731	DC	1 0	1.07 03J
			TL-CY-BT-CARD	18 00 00 0000			
8	DEC 3	958AM	TO RICHARDSON	TX 214 669-9595			
			FR NEWARK	NJ 201 622-8731	DC	2 0	1.34 03J
			TL-CY-BT-CARD	18 00 00 0000			
9	DEC 3	104PM	TO SAN JOSE	CA 408 244-5992			
			FR ROMULUS	MI 313 942-9540	DC	1 0	1.07 03J
			TL-CY-BT-CARD	18 C 00 0000			

NO BELL ATLANTIC IQ DETAIL OF ITEMIZED CALLS

NO	DATE	TIME		PLACE		AREA-NUMBER RATE	MIN	AMOUNT#+TSC
1	DEC 3	106PM	TO	SAN JOSE	CA	408 235-8105		
			FR	ROMULUS	MI	313 942-9540 DC	1 0	1.07 03J
				TL-CY-BT-CARD		18 C 00 0000		
2	DEC 3	132PM	TO	SAN JOSE	CA	408 235-8105		
			FR	ROMULUS	MI	313 946-8932 DC	5 0	2.15 03J
				TL-CY-BT-CARD		18 C 00 0000		
3	DEC 3	310PM	TO	NEW YORK	NY	212 478-3371		
			FR	ROYAL O	MI	810 968-5698 DC	3 0	1.58 03J
				TL-CY-BT-CARD		18 00 00 0000		
4	DEC 4	636AM	TO	NEWARK	NJ	201 698-6666		
			FR	DETROIT	MI	313 436-9600 NC	2 0	1.10 03J
				TL-CY-BT-CARD		18 00 00 0000		
5	DEC 4	1010AM	TO	NEWARK	NJ	201 698-6666		
			FR	DETROIT	MI	313 436-9600 NC	2 0	1.10 03J
				TL-CY-BT-CARD		18 00 00 0000		
6	DEC 4	1130AM	TO	PATERSON	NJ	201 345-7130		
			FR	DETROIT	MI	313 436-9600 NC	1 0	.95 03J
				TL-CY-BT-CARD		18 00 00 0000		
7	DEC 4	1133AM	TO	BIRMINGHAM	AL	205 869-6620		
			FR	DETROIT	MI	313 436-9600 NC	1 0	.95 03J
				TL-CY-BT-CARD		18 00 00 0000		
8	DEC 4	1140AM	TO	BIRMINGHAM	AL	205 869-6620		
			FR	DETROIT	MI	313 436-9600 NC	1 0	.95 03J
				TL-CY-BT-CARD		18 00 00 0000		
9	DEC 4	1144AM	TO	BIRMINGHAM	AL	205 290-9222		
			FR	DETROIT	MI	313 436-9600 NC	9 0	2.15 03J
				TL-CY-BT-CARD		18 00 00 0000		
10	DEC 4	147PM	TO	PATERSON	NJ	201 345-7130		
			FR	DETROIT	MI	313 436-9600 NC	4 0	1.40 03J
				TL-CY-BT-CARD		18 00 00 0000		

NO BELL ATLANTIC IQ DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT#+TSC
1	DEC 5	915AM	TO LINDAVISTA CA	619 560-7170			
			FR WESTFIE TX	713 443-9215	NC	4 0	1.44 03J
			TL-CY-BT-CARD	18 C 00 0000			
2	DEC 5	919AM	TO LINDAVISTA CA	619 565-2687			
			FR WESTFIE TX	713 443-9215	NC	5 0	1.60 03J
			TL-CY-BT-CARD	18 C 00 0000			
3	DEC 5	925AM	TO PATERSON NJ	201 278-7070			
			FR WESTFIE TX	713 443-9215	NC	2 0	1.12 03J
			TL-CY-BT-CARD	18 C 00 0000			
4	DEC 5	927AM	TO PATERSON NJ	201 279-3574			
			FR WESTFIE TX	713 443-9215	NC	6 0	1.76 03J
			TL-CY-BT-CARD	18 C 00 0000			
5	DEC 6	320PM	TO RICHARDSON TX	214 699-9595			
			FR WESTFIE TX	713 443-9356	DC	1 0	1.12 03B
			TL-CY-BT-CARD	18 C 00 0000			
					TX STATE TAX		.08
6	DEC 6	321PM	TO RICHARDSON TX	214 699-9868			
			FR WESTFIE TX	713 443-9356	DC	1 0	1.12 03B
			TL-CY-BT-CARD	18 C 00 0000			
					TX STATE TAX		.08
7	DEC 6	324PM	TO RICHARDSON TX	214 699-9868			
			FR WESTFIE TX	713 443-9356	DC	1 0	1.12 03B
			TL-CY-BT-CARD	18 C 00 0000			
					TX STATE TAX		.08
8	DEC 6	325PM	TO RICHARDSON TX	214 669-9595			
			FR WESTFIE TX	713 443-9356	DC	4 0	2.05 03B
			TL-CY-BT-CARD	18 C 00 0000			
					TX STATE TAX		.15

NO	DATE	TIME		PLACE	AREA-NUMBER RATE	MIN	AMOUNT#+TSC
	BELL ATLANTIC IQ DETAIL OF ITEMIZED CALLS						
1	DEC 9	312PM	TO	HUNTSVILLE AL	205 920-9222		
			FR	NEWARK NJ	201 645-9180 DC	1 0	1.06 03J
				TL-CY-BT-CARD	18 C 00 0000		
2	DEC 9	315PM	TO	BIRMINGHAM AL	205 290-9222		
			FR	NEWARK NJ	201 645-9180 DC	3 0	1.58 03J
				TL-CY-BT-CARD	18 C 00 0000		
3	DEC 12	1219PM	TO	PATERSON NJ	201 279-3574		
			FR	DLFTWTA TX	214 453-8261 NC	6 0	1.76 03J
				TL-CY-BT-CARD	18 C 00 0000		
4	DEC 16	542PM	TO	RICHARDSON TX	214 644-5363		
			FR	PATERSO NJ	201 684-4461 EC	2 0	1.18 03J
				TL-CY-BT-CARD	18 00 00 0000		
5	DEC 24	1111AM	TO	PATERSON NJ	201 279-3574		
			FR	DETROIT MI	313 568-8001 EC	5 0	1.70 03J
				TL-CY-BT-CARD	18 00 00 0000		
6	DEC 24	1126AM	TO	PATERSON NJ	201 279-3574		
			FR	DETROIT MI	313 568-8001 EC	3 0	1.34 03J
				TL-CY-BT-CARD	18 00 00 0000		
7	DEC 26	1241AM	TO	ANAHEIM CA	714 772-4129		
			FR	DETROIT MI	313 568-8001 NC	9 0	2.33 03J
				TL-CY-BT-CARD	18 00 00 0000		
8	DEC 26	103AM	TO	ANAHEIM CA	714 772-4129		
			FR	DETROIT MI	313 568-8001 NC	5 0	1.65 03J
				TL-CY-BT-CARD	18 00 00 0000		
9	DEC 26	1018AM	TO	ANAHEIM CA	714 772-4129		
			FR	DETROIT MI	313 567-9363 NC	2 0	1.14 03J
				TL-CY-BT-CARD	18 C 00 0000		
10	DEC 26	1146PM	TO	UNION CITY NJ	201 992-0591		
			FR	DETROIT MI	313 568-8001 NC	20 0	3.80 03J
				TL-CY-BT-CARD	18 00 00 0000		

NO BELL ATLANTIC IQ DETAIL OF ITEMIZED CALLS

NO	DATE	TIME		PLACE		AREA-NUMBER	RATE	MIN	AMOUNT#+TSC
1	DEC 27	939AM	TO	NEWARK	NJ	201 698-6666			
			FR	DETROIT	MI	313 568-8001	DC	1 0	1.06 03J
				TL-CY-BT-CARD		18 00 00 0000			
2	DEC 28	1238AM	TO	RICHARDSON	TX	214 470-0925			
			FR	DETROIT	MI	313 568-8001	NC	2 0	1.12 03J
				TL-CY-BT-CARD		18 00 00 0000			
3	DEC 28	1240AM	TO	GRANDPRARI	TX	214 322-5003			
			FR	DETROIT	MI	313 568-8001	NC	1 0	.96 03J
				TL-CY-BT-CARD		18 00 00 0000			
4	DEC 28	1243AM	TO	GRANDPRARI	TX	214 322-5003			
			FR	DETROIT	MI	313 568-8001	NC	1 0	.96 03J
				TL-CY-BT-CARD		18 00 00 0000			

KEY - RATE APPLIED:
DC -DAY CALLING CARD EC -EVENING CALLING CARD
NC -NITE/WKEND CALL CARD
0 = AT&T CALL CHARGED TO A BELL ATLANTIC- IQ- CARD

BELL ATLANTIC- IQ- CARD TOTAL ITEMIZED CALLS 50.42

MCI 10XXX DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT#+TSC
			CALLING CARD				
1	DEC 5	618PM	TO NEWARK	NJ 201 690-6666			
			FR LINDAVI	CA 619 571-9749	EC	2	1.18 3J
			TL-CY-BT-CARD	00 92 06 2318			
2	DEC 8	1251PM	TO RICHARDSON	TX 214 644-5363			
			FR LEONIA	NJ 201 585-8128	DC	5	2.15 3J
			TL-CY-BT-CARD	00 92 06 2318			

KEY - RATE APPLIED:
DC -DAY CALLING CARD EC -EVENING CALLING CARD

MCI TELECOMMUNICATIONS TOTAL ITEMIZED CALLS 3.33

AT&T DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN		AMOUNT	#+TSC
1	NOV 19	645AM	TO ISRAEL	9727852863	T	12	DS	12.92	1N
2	NOV 19	1020AM	TO RICHARDSON TX	214 690-6069	D	1	AS	.25	1J
3	NOV 19	1042AM	TO RICHARDSON TX	214 699-9868	D	7	AS	1.75	1J
4	NOV 19	1208PM	TO RICHARDSON TX	214 669-9595	D	1	AS	.25	1J
5	DEC 6	647AM	TO EGYPT	2035978402	Y	16	DS	16.62	1N
6	DEC 6	1122PM	TO ROCHESTER MI	810 656-4805	N	1	AS	.13	1J
7	DEC 6	1123PM	TO ROCHESTER MI	810 656-4805	N	1	AS	.13	1J
8	DEC 7	1053AM	TO SOUTHFIELD MI	810 403-7897	D	1	AS	.24	1J
9	DEC 7	1055AM	TO ROCHESTER MI	810 656-4805	D	3	AS	.72	1J
10	DEC 7	1058AM	TO SOUTHFIELD MI	810 403-7897	D	1	AS	.24	1J
11	DEC 7	1107AM	TO RICHARDSON TX	214 699-9868	D	10	AS	2.50	1J
12	DEC 7	714PM	TO RICHARDSON TX	214 470-0925	E	12	AS	1.80	1J
13	DEC 7	814PM	TO ROCHESTER MI	810 656-4805	E	4	AS	.60	1J
14	DEC 7	1020PM	TO RICHARDSON TX	214 470-0925	E	1	AS	.15	1J
15	DEC 7	1022PM	TO RICHARDSON TX	214 470-0925	E	1	AS	.15	1J
16	DEC 7	1022PM	TO RICHARDSON TX	214 470-0685	E	7	AS	1.05	1J
17	DEC 7	1029PM	TO ROCHESTER MI	810 656-4805	E	18	AS	2.70	1J
18	DEC 7	1047PM	TO ROCHESTER MI	810 656-4805	EM	13	AS	1.56	1J
	CALL CONTINUED NIGHT RATE					17	AS	1.87	1J
19	DEC 7	1118PM	TO LOSANGELES CA	213 525-0107	N	26	AS	3.38	1J

AT&T DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT	#+TSC
1	DEC 7	1149PM	TO RICHARDSON TX	214 470-0925	N	39 AS	5.07	1J
2	DEC 8	1228AM	TO LANSING MI	517 394-7422	N	1 AS	.13	1J
3	DEC 8	1229AM	TO LANSING MI	517 394-4722	N	67 AS	8.71	1J
4	DEC 8	138AM	TO ANAHEIM CA	714 772-4129	N	49 AS	6.37	1J
5	DEC 8	634PM	TO SAN JOSE CA	408 244-5992	E	2 AS	.30	1J
6	DEC 9	1221AM	TO HOUSTON TX	713 680-9234	N	7 AS	.91	1J
7	DEC 9	1229AM	TO JORDAN	9626722285	T	13 DS	15.55	1N
8	DEC 9	1242AM	TO FT COLLINS CO	303 224-5144	N	13 AS	1.69	1J
9	DEC 9	412PM	TO PROVO UT	801 377-4558	D	3 AS	.75	1J
10	DEC 10	647AM	TO EGYPT	2035978402	Y	1 DS	1.62	1N
11	DEC 10	648AM	TO EGYPT	2095978402	Y	9 DS	9.62	1N
12	DEC 13	353PM	TO PROVO UT	801 377-4558	D	4 AS	1.00	1J
13	DEC 13	850PM	TO RICHARDSON TX	214 690-6069	E	7 AS	1.05	1J
14	DEC 13	1015PM	TO RICHARDSON TX	214 470-0925	E	29 AS	4.35	1J
15	DEC 13	1150PM	TO RICHARDSON TX	214 470-0685	N	33 AS	4.29	1J
16	DEC 14	551PM	TO RICHARDSON TX	214 644-5363	E	15 AS	2.25	1J
17	DEC 14	1117PM	TO RICHARDSON TX	214 470-0925	N	30 AS	3.90	1J
18	DEC 15	1248AM	TO SAN JOSE CA	408 244-5992	N	42 AS	5.46	1J
19	DEC 15	529PM	TO PROVO UT	801 377-4558	E	3 AS	.45	1J
20	DEC 15	619PM	TO OAK LAWN IL	708 599-5313	E	1 AS	.15	1J

AT&T DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT	#+TSC
1	DEC 15	620PM	TO OAK LAWN IL	708 430-5666	E	3 AS	.45	1J
2	DEC 15	623PM	TO OAK LAWN IL	708 430-5666	E	1 AS	.15	1J
3	DEC 15	1104PM	TO COLUMBUS OH	614 457-7563	N	2 AS	.26	1J
4	DEC 15	1105PM	TO RICHARDSON TX	214 470-0925	N	1 AS	.13	1J
5	DEC 15	1106PM	TO RICHARDSON TX	214 470-0685	N	1 AS	.13	1J
6	DEC 15	1132PM	TO RICHARDSON TX	214 470-0685	N	1 AS	.13	1J
7	DEC 16	1242AM	TO RICHARDSON TX	214 470-0925	N	17 AS	2.21	1J
8	DEC 16	612PM	TO RICHARDSON TX	214 644-5363	E	1 AS	.15	1J
9	DEC 16	948PM	TO OXFORD MS	601 236-7488	E	1 AS	.15	1J
10	DEC 18	704AM	TO SAUDI ARAB	966145935B1	R	2 DS	4.54	1N
11	DEC 18	706AM	TO SAUDI ARAB	966145968?2	R	4 DS	7.24	1N
12	DEC 18	800AM	TO RICHARDSON TX	214 470-0925	N	4 AS	.52	1J
13	DEC 18	900AM	TO HOUSTON TX	713 680-9234	N	4 AS	.52	1J
14	DEC 18	911PM	TO FLS CHURCH VA	703 256-5462	N	1 AS	.13	1J
15	DEC 18	911PM	TO FLS CHURCH VA	703 256-5462	N	1 AS	.13	1J
16	DEC 19	612PM	TO ARLINGTON VA	703 922-7859	N	1 AS	.13	1J
17	DEC 19	914PM	TO FLS CHURCH VA	703 876-9020	N	7 AS	.91	1J
18	DEC 19	920PM	TO FLS CHURCH VA	703 914-0091	N	12 AS	1.56	1J
19	DEC 20	924PM	TO RICHARDSON TX	214 470-0925	E	1 AS	.15	1J
20	DEC 20	925PM	TO SAN JOSE CA	408 244-5992	E	1 AS	.15	1J

AT&T DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT	#+TSC
1	DEC 21	224AM	TO RICHARDSON TX	214 470-0925	N	26	AS	3.39	1J
2	DEC 21	516PM	TO RICHARDSON TX	214 699-9986	E	1	AS	.15	1J
3	DEC 21	516PM	TO RICHARDSON TX	214 699-9868	E	1	AS	.15	1J
4	DEC 21	519PM	TO SAN JOSE CA	408 235-8105	E	32	AS	4.80	1J
5	DEC 21	852PM	TO FLS CHURCH VA	703 204-8308	E	1	AS	.15	1J
6	DEC 21	856PM	TO FAIRFAX VA	703 904-8308	E	8	AS	1.20	1J
7	DEC 21	1013PM	TO FLS CHURCH VA	703 237-6644	E	1	AS	.15	1J
8	DEC 22	559AM	TO ISRAEL	9727853482	T	2	DS	3.42	1N
9	DEC 22	601AM	TO ISRAEL	9727853482	T	9	DS	10.07	1N
10	DEC 22	735AM	TO SAUDI ARAB	96626206070	R	4	DS	7.24	1N
11	DEC 22	741AM	TO ISRAEL	9727853482	T	13	DS	13.87	1N
12	DEC 22	758AM	TO FLS CHURCH VA	703 237-6644	N	1	AS	.13	1J
13	DEC 22	802AM	TO SAUDI ARAB	96614593581	R	3	DS	5.89	1N
14	DEC 22	804AM	TO SAUDI ARAB	96614596872	R	10	DS	15.34	1N
15	DEC 22	808AM	TO ISRAEL	9727852106	R	3	DS	5.66	1N
16	DEC 22	1040AM	TO ARLINGTON VA	703 816-0800	D	1	AS	.24	1J
17	DEC 22	1113AM	TO SAUDI ARAB	96614020023	R	3	DS	5.89	1N
18	DEC 22	1120AM	TO ISRAEL	9727852106	R	2	DS	4.32	1N
19	DEC 22	1139AM	TO SAUDI ARAB	96614020023	R	9	DS	13.99	1N
20	DEC 22	1140AM	TO ISRAEL	9727852106	R	8	DS	12.36	1N

AT&T DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT#+TSC
1	DEC 22	1101PM	TO NEW YORK NY	917 458-4920	N	1 AS	.12 1J
2	DEC 22	1101PM	TO NEW YORK NY	917 458-4920	N	1 AS	.12 1J
3	DEC 22	1102PM	TO NEW YORK NY	917 458-4920	N	1 AS	.12 1J
4	DEC 22	1102PM	TO NEW YORK NY	917 458-4920	N	1 AS	.12 1J
5	DEC 22	1103PM	TO NEW YORK NY	917 458-4920	N	1 AS	.12 1J
6	DEC 22	1114PM	TO NEW YORK NY	917 458-4920	N	1 AS	.12 1J
7	DEC 22	1118PM	TO RICHARDSON TX	214 470-0925	N	1 AS	.13 1J
8	DEC 23	1250AM	TO RICHARDSON TX	214 470-0925	N	39 AS	5.07 1J
9	DEC 23	117AM	TO SAN JOSE CA	408 244-5992	N	1 AS	.13 1J
10	DEC 23	118AM	TO SAN JOSE CA	408 247-7129	N	1 AS	.13 1J
11	DEC 23	119AM	TO SAN JOSE CA	408 244-5992	N	1 AS	.13 1J
12	DEC 23	122AM	TO SAN JOSE CA	408 247-7129	N	8 AS	1.04 1J
13	DEC 23	212AM	TO FLS CHURCH VA	703 237-0537	N	8 AS	1.04 1J
14	DEC 23	623PM	TO WAYNE MI	313 722-5123	E	1 AS	.15 1J
15	DEC 23	625PM	TO RICHARDSON TX	214 699-9868	E	1 AS	.15 1J
16	DEC 23	626PM	TO RICHARDSON TX	214 470-0925	E	1 AS	.15 1J
17	DEC 23	635PM	TO RICHARDSON TX	214 699-9868	E	1 AS	.15 1J
18	DEC 23	708PM	TO RICHARDSON TX	214 470-0925	E	1 AS	.15 1J
19	DEC 23	1043PM	TO RICHARDSON TX	214 699-9868	E	1 AS	.15 1J
20	DEC 23	1056PM	TO DETROIT MI	313 222-7700	EM	4 AS	.48 1J

AT&T DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT#+TSC
	CALL CONTINUED NIGHT RATE					2 AS	.22 1J
1	DEC 23	1108PM	TO RICHARDSON	TX 214 470-0925	N	1 AS	.13 1J
2	DEC 23	1109PM	TO GRANDPRARI	TX 214 822-5003	N	1 AS	.13 1J
3	DEC 23	1122PM	TO RICHARDSON	TX 214 470-0925	N	16 AS	2.08 1J
4	DEC 23	1139PM	TO DETROIT	MI 313 568-8000	N	5 AS	.65 1J
5	DEC 23	1144PM	TO DETROIT	MI 313 568-8000	N	4 AS	.52 1J
6	DEC 24	1206AM	TO DETROIT	MI 313 568-8000	N	14 AS	1.82 1J
7	DEC 24	1222AM	TO DETROIT	MI 313 568-8000	N	1 AS	.13 1J
8	DEC 24	1222AM	TO DETROIT	MI 313 568-8000	N	4 AS	.52 1J
9	DEC 24	921AM	TO DETROIT	MI 313 965-2135	E	9 AS	1.35 1J
10	DEC 24	1059AM	TO DETROIT	MI 313 965-2135	E	1 AS	.15 1J
11	DEC 24	1103AM	TO LOSANGELES	CA 213 965-2135	E	1 AS	.15 1J
12	DEC 24	1119AM	TO DETROIT	MI 313 965-2135	E	3 AS	.45 1J
13	DEC 29	1153PM	TO PANAMACITY	FL 904 871-5003	N	1 AS	.13 1J
14	DEC 29	1154PM	TO RICHARDSON	TX 214 470-0925	N	27 AS	3.51 1J
15	DEC 30	158PM	TO PANAMACITY	FL 904 871-5003	D	2 AS	.50 1J
				TOTAL FOR 201 279-9574 . . .			272.98
NO			DETAIL OF ITEMIZED CALLS 201 279-6962				
16	DEC 14	154PM	TO KANSASCITY	KS 913 722-2027	D	2 AS	.50 1J

AT&T DETAIL OF ITEMIZED CALLS 201 279-6962

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT	#+TSC
1	DEC 17	554PM	TO PITTSBURGH PA	412 563-0130	E	5 AS	.75	1J
2	DEC 23	1018AM	TO RICHARDSON TX	214 699-0198	D	2 AS	.50	1J
				TOTAL FOR 201 279-6962			1.75	

KEY - RATE APPLIED: M - MULTIPLE RATE PERIODS

D	-DAY	E	-EVENING
N	-NITE/WKEND	EM	-EVENING
R	-STANDARD	T	-DISCOUNT
Y	-ECONOMY		

NO AT&T DETAIL OF ITEMIZED CALLS

DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT#+TSC
AT&T TOTAL ITEMIZED CALLS				274.78		
AS AT&T ANYHOUR SAVER- PLAN SUMMARIZED CHARGES						78.98
DS AT&T ANYHOUR SAVER- PLAN - % DISCOUNTED CALLS SUMMARIZED CHARGES						157.85
(DETAILS ON AT&T OC&C PAGE)						
OTHER ITEMIZED CALL CHARGES						.00
COMBINED CALLING PLAN/ITEMIZED CALL CHARGES						236.83
AT&T TOTAL ITEMIZED CALL CHARGES						.00

NO INTEGRETEL DETAIL OF ITEMIZED CALLS

NO	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT	##+TSC
			CALLING CARD					
NO	Hotel Networks							
1	DEC 6	654AM	TO PATERSON	NJ 201 742-4122				
			FR LINDAVI	CA 619 560-0545 NC		7	6.41	3J
			TL-CY-BT-CARD	44 30 10 4400				
NO	Value Added Comm							
2	DEC 13	821AM	TO PATERSON	NJ 201 278-9212				
			FR NASHVIL	TN 615 275-2879 DC		4	1.84	3J
			TL-CY-BT-CARD	55 30 10 5500				

KEY - RATE APPLIED:
DC -DAY CALLING CARD NC -NITE/WKEND CALL CARD

INTEGRETEL, INC. TOTAL ITEMIZED CALLS 8.25