



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

THIS IS THE END OF MUR # 1530

Date Filmed 6/19/84 Camera No. --- 1

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FEDERAL ELECTION COMMISSION

1. Commission & Rec'd's vote sheet committee dated 7/26/83
2. Commission & Rec'd's vote sheet committee dated 5/15/84
3. Letter from RAO dated 3/19/84 concerning RFAI's not part of MOR
4. all conciliation requests/ attempts

The above-described material was removed from this file pursuant to the following exemption provided in the Freedom of Information Act; 5 U.S.C. Section 552(b):

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- | | |
|--|---|
| <input type="checkbox"/> (1) Classified Information | <input type="checkbox"/> (6) Personal privacy |
| <input type="checkbox"/> (2) Internal rules and practices | <input type="checkbox"/> (7) Investigatory files |
| <input type="checkbox"/> (3) Exempted by other statute | <input type="checkbox"/> (8) Banking Information |
| <input type="checkbox"/> (4) Trade secrets and commercial or financial information | <input type="checkbox"/> (9) Well Information (geographic or geophysical) |
| <input checked="" type="checkbox"/> (5) Internal Documents | |

Signed *John E. ...*
 date 6/18/84

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)	
)	MUR 1530
American Federation of)	
State, County and)	
Municipal Employees)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on May 21, 1984, the Commission decided by a vote of 6-0 to take the following actions in MUR 1530:

1. Approve the conciliation agreement as attached to the General Counsel's Report signed May 16, 1984.
2. Approve the letter to counsel for the respondent as submitted with the General Counsel's Report signed May 16, 1984.
3. Close the file in MUR 1530.

Commissioners Aikens, Elliott, Harris, McDonald, McGarry and Reiche voted affirmatively in this matter.

Attest:

5/21/84

Date

Marjorie W. Emmons

Marjorie W. Emmons
Secretary of the Commission

*Letter
- Couly*

Received in the Office of the Commission Secretary:	5-17-84, 8:51
Circulated on 48 hour tally basis:	5-17-84, 11:00

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)	
)	MUR 1530
American Federation of)	
State, County and)	
Municipal Employees)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on May 21, 1984, the Commission decided by a vote of 6-0 to take the following actions in MUR 1530:

1. Approve the conciliation agreement as attached to the General Counsel's Report signed May 16, 1984.
2. Approve the letter to counsel for the respondent as submitted with the General Counsel's Report signed May 16, 1984.
3. Close the file in MUR 1530.

Commissioners Aikens, Elliott, Harris, McDonald, McGarry and Reiche voted affirmatively in this matter.

Attest:

5/21/84

Date

Marjorie W. Emmons

Marjorie W. Emmons
Secretary of the Commission

Received in the Office of the Commission Secretary:	5-17-84, 8:51
Circulated on 48 hour tally basis:	5-17-84, 11:00

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

May 24, 1984

Larry P. Weinberg, Esquire
Kirschner, Weinberg, Dempsey,
Walters and Willig
1100 Seventeenth Street, N.W.
Suite 800
Washington, D.C. 20036

RE: MUR 1530
American Federation of State,
County and Municipal
Employees

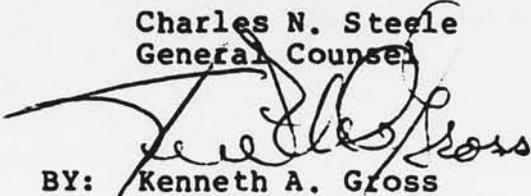
Dear Mr. Weinberg:

On May 21, 1984, the Commission accepted the conciliation agreement approved by you on behalf of your client, the American Federation of State, County, and Municipal Employees, and a civil penalty in settlement of a violation of 2 U.S.C. § 441b, a provision of the Federal Election Campaign Act of 1971, as amended. Accordingly, the file has been closed in this matter and it will become a part of the public record within thirty days. However, 2 U.S.C. § 437g(a)(4)(B) prohibits any information derived in connection with any conciliation attempt from becoming public without the written consent of the respondent and the Commission. Should you wish any such information to become part of the public record, please advise us in writing.

Enclosed you will find a fully executed copy of the final conciliation agreement.

Sincerely,

Charles N. Steele
General Counsel


BY: Kenneth A. Gross
Associate General Counsel

Enclosure
Conciliation Agreement

84040461914

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
American Federation of State,) MUR 1530
County and Municipal Employees)

CONCILIATION AGREEMENT

This matter was initiated by the Federal Election Commission (hereinafter "the Commission"), pursuant to information ascertained in the normal course of carrying out its supervisory responsibilities. Reason to believe has been found that the American Federation of State, County and Municipal Employees ("AFSCME" or "Respondent") violated 2 U.S.C. § 441b by making expenditures in connection with a federal election.

NOW, THEREFORE, the Commission and Respondent, having participated in informal methods of conciliation, prior to a finding of probable cause to believe, do hereby agree as follows:

I. The Commission has jurisdiction over the Respondent, and the subject matter of this proceeding, and this agreement has the effect of an agreement entered pursuant to 2 U.S.C. § 437g(a)(4)(A)(i).

II. Respondent has had a reasonable opportunity to demonstrate that no action should be taken in this matter.

III. Respondent enters voluntarily into this agreement with the Commission.

IV. The pertinent facts in this matter are as follows:

1. In connection with the 1980 and 1982 elections, AFSCME established and operated telephone banks. Such phone

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banks were utilized primarily for the purpose of communicating with AFSCME's membership with regard to those elections. They were also used for communications with the general public advocating the election of candidates for federal office.

2. With respect to each election, both beginning in November and for the 1980 election continuing for a period of nine months and for the 1982 election continuing for a period of seven months after the elections were concluded, AFSCME's staff calculated those portions of the expenses of each phone bank which were attributable to communications with the general public advocating the election of candidates for federal office.

3. Upon the completion of those calculations with regard to any telephone bank, the statements or invoices in connection with such telephone bank were paid by AFSCME. After these expenditures were made, AFSCME's separate segregated fund, the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality ("PEOPLE") reimbursed AFSCME for that portion of such expenditures attributable to non-member partisan communications.

4. With respect to the 1980 election, AFSCME expended \$20,541.23 for which it was reimbursed by PEOPLE.

5. With respect to the 1982 election, AFSCME expended \$58,020.04 for which it was reimbursed by PEOPLE.

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V. 2 U.S.C. § 441b prohibits the use of union treasury funds to make a contribution or expenditure in connection with any federal election. AFSCME made expenditures in connection with a federal election for which it was subsequently reimbursed by PEOPLE. AFSCME therefore agrees that these actions violated 2 U.S.C. § 441b. AFSCME contends that this was not a knowing and willful violation.

VI. Respondent AFSCME will pay a civil penalty to the U.S. Treasurer in the amount of Three Thousand Five Hundred Dollars (\$3,500) pursuant to 2 U.S.C. § 437g(a)(5)(A).

VII. AFSCME will cause its separate segregated fund, PEOPLE, to implement a system whereby bills and invoices from outside vendors for expenditures by PEOPLE will be sent directly to PEOPLE and will be paid directly by PEOPLE to the vendor. In those cases where it is not possible to arrange separate billing to AFSCME and PEOPLE, AFSCME and PEOPLE will, nonetheless, make timely separate payments for their respective portions of such bills or invoices. There will be no payments by or reimbursements to AFSCME in connection with any bills or invoices, or portions thereof, which are the responsibility of PEOPLE.

VIII. Respondent AFSCME agrees that it shall not undertake any activity that is in violation of the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. § 431, et seq.

IX. The Commission, on request of anyone filing a complaint under 2 U.S.C. § 437g(a)(1) concerning the matters at issue herein or on its own motion, may review compliance with this

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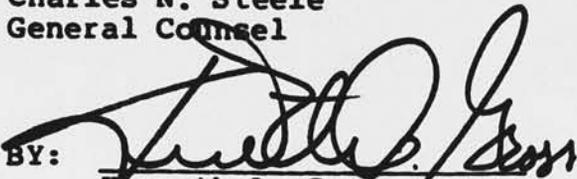
agreement. If the Commission believes that this agreement or any requirement thereof has been violated, it may institute a civil action for relief in the United States District Court for the District of Columbia.

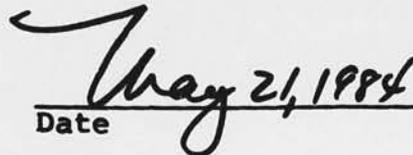
X. This agreement shall become effective as of the date that all parties hereto have executed same and the Commission has approved the entire agreement.

XI. Respondent AFSCME has no more than thirty (30) days from the date this agreement becomes effective to comply with and implement the requirements contained in this agreement and to so notify the Commission.

FOR THE COMMISSION:

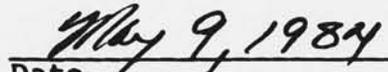
Charles N. Steele
General Counsel

BY: 
Kenneth A. Gross
Associate General Counsel


Date May 21, 1984

FOR THE RESPONDENT:


Larry P. Weinberg
Counsel for Respondent


Date May 9, 1984

84040161918



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

Larry P. Weinberg, Esquire
Kirschner, Weinberg, Dempsey,
Walters and Willig
1100 Seventeenth Street, N.W.
Suite 800
Washington, D.C. 20036

RE: MUR 1530
American Federation of State,
County and Municipal
Employees

Dear Mr. Weinberg:

On , 1984, the Commission accepted the conciliation agreement approved by you on behalf of your client, the American Federation of State, County, and Municipal Employees, and a civil penalty in settlement of a violation of 2 U.S.C. § 441b, a provision of the Federal Election Campaign Act of 1971, as amended. Accordingly, the file has been closed in this matter and it will become a part of the public record within thirty days. However, 2 U.S.C. § 437g(a)(4)(B) prohibits any information derived in connection with any conciliation attempt from becoming public without the written consent of the respondent and the Commission. Should you wish any such information to become part of the public record, please advise us in writing.

Enclosed you will find a fully executed copy of the final conciliation agreement. Please sign the agreement and return it to the Commission at your earliest convenience.

Sincerely,

Charles N. Steele
General Counsel

BY: Kenneth A. Gross
Associate General Counsel

Enclosure
Conciliation Agreement

84040461919



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM

TO: Office of the Commission Secretary
 FROM: Office of General Counsel *Cox*
 DATE: May 17, 1984
 SUBJECT: MUR 1530 - General Counsel's Report

The attached is submitted as an Agenda document
 for the Commission Meeting of _____
 Open Session _____
 Closed Session _____

CIRCULATIONS		DISTRIBUTION	
48 Hour Tally Vote	[X]	Compliance	[X]
Sensitive	[X]	Audit Matters	[]
Non-Sensitive	[]	Litigation	[]
24 Hour No Objection	[]	Closed MUR Letters	[]
Sensitive	[]	Status Sheets	[]
Non-Sensitive	[]	Advisory Opinions	[]
Information	[]	Other (see distribution below)	[]
Sensitive	[]		
Non-Sensitive	[]		
Other	[]		
_____		_____	
_____		_____	
_____		_____	

84040461920

BEFORE THE FEDERAL ELECTION COMMISSION

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

In the Matter of)
)
American Federation of State,)
County and Municipal Employees)

MUR 1530

84 MAY 17 4 8: 51

GENERAL COUNSEL'S REPORT

SENSITIVE

BACKGROUND

Attached is a conciliation agreement which has been signed by Larry Weinberg, counsel for the Respondent, the American Federation of State, County and Municipal Employees ("AFSCME").

The agreement contains no changes from the agreement approved by the Commission on April 10, 1984, and includes a check for the agreed upon civil penalty.

RECOMMENDATIONS

1. Approve the conciliation agreement.
2. Approve the letter to counsel for the Respondent.
3. Close the file in MUR 1530.

Charles N. Steele
General Counsel

BY: 
Kenneth A. Gross
Associate General Counsel

May 16, 1984
Date

Attachments

- Conciliation Agreement
- Letter to Counsel for the Respondent

84040461921

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
American Federation of State,) MUR 1530
County and Municipal Employees)

CONCILIATION AGREEMENT

This matter was initiated by the Federal Election Commission (hereinafter "the Commission"), pursuant to information ascertained in the normal course of carrying out its supervisory responsibilities. Reason to believe has been found that the American Federation of State, County and Municipal Employees ("AFSCME" or "Respondent") violated 2 U.S.C. § 441b by making expenditures in connection with a federal election.

NOW, THEREFORE, the Commission and Respondent, having participated in informal methods of conciliation, prior to a finding of probable cause to believe, do hereby agree as follows:

I. The Commission has jurisdiction over the Respondent, and the subject matter of this proceeding, and this agreement has the effect of an agreement entered pursuant to 2 U.S.C. § 437g(a)(4)(A)(i).

II. Respondent has had a reasonable opportunity to demonstrate that no action should be taken in this matter.

III. Respondent enters voluntarily into this agreement with the Commission.

IV. The pertinent facts in this matter are as follows:

1. In connection with the 1980 and 1982 elections, AFSCME established and operated telephone banks. Such phone

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banks were utilized primarily for the purpose of communicating with AFSCME's membership with regard to those elections. They were also used for communications with the general public advocating the election of candidates for federal office.

2. With respect to each election, both beginning in November and for the 1980 election continuing for a period of nine months and for the 1982 election continuing for a period of seven months after the elections were concluded, AFSCME's staff calculated those portions of the expenses of each phone bank which were attributable to communications with the general public advocating the election of candidates for federal office.

3. Upon the completion of those calculations with regard to any telephone bank, the statements or invoices in connection with such telephone bank were paid by AFSCME. After these expenditures were made, AFSCME's separate segregated fund, the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality ("PEOPLE") reimbursed AFSCME for that portion of such expenditures attributable to non-member partisan communications.

4. With respect to the 1980 election, AFSCME expended \$20,541.23 for which it was reimbursed by PEOPLE.

5. With respect to the 1982 election, AFSCME expended \$58,020.04 for which it was reimbursed by PEOPLE.

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V. 2 U.S.C. § 441b prohibits the use of union treasury funds to make a contribution or expenditure in connection with any federal election. AFSCME made expenditures in connection with a federal election for which it was subsequently reimbursed by PEOPLE. AFSCME therefore agrees that these actions violated 2 U.S.C. § 441b. AFSCME contends that this was not a knowing and willful violation.

VI. Respondent AFSCME will pay a civil penalty to the U.S. Treasurer in the amount of Three Thousand Five Hundred Dollars (\$3,500) pursuant to 2 U.S.C. § 437g(a)(5)(A).

VII. AFSCME will cause its separate segregated fund, PEOPLE, to implement a system whereby bills and invoices from outside vendors for expenditures by PEOPLE will be sent directly to PEOPLE and will be paid directly by PEOPLE to the vendor. In those cases where it is not possible to arrange separate billing to AFSCME and PEOPLE, AFSCME and PEOPLE will, nonetheless, make timely separate payments for their respective portions of such bills or invoices. There will be no payments by or reimbursements to AFSCME in connection with any bills or invoices, or portions thereof, which are the responsibility of PEOPLE.

VIII. Respondent AFSCME agrees that it shall not undertake any activity that is in violation of the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. § 431, et seq.

IX. The Commission, on request of anyone filing a complaint under 2 U.S.C. § 437g(a)(1) concerning the matters at issue herein or on its own motion, may review compliance with this

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agreement. If the Commission believes that this agreement or any requirement thereof has been violated, it may institute a civil action for relief in the United States District Court for the District of Columbia.

X. This agreement shall become effective as of the date that all parties hereto have executed same and the Commission has approved the entire agreement.

XI. Respondent AFSCME has no more than thirty (30) days from the date this agreement becomes effective to comply with and implement the requirements contained in this agreement and to so notify the Commission.

FOR THE COMMISSION:

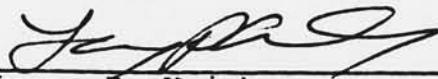
Charles N. Steele
General Counsel

BY:

Kenneth A. Gross
Associate General Counsel

Date

FOR THE RESPONDENT:



Larry P. Weinberg
Counsel for Respondent

May 9, 1984
Date

84040161925

AMERICAN FEDERATION OF
STATE, COUNTY AND MUNICIPAL EMPLOYEES
AFL-CIO
WASHINGTON, D. C.

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01508

PAY TO THE ORDER OF
U.S. Treasurer

DATE
4/26/84

CHECK
NUMBER
1508

AMOUNT
\$3,500.00*

A.F.S. C.M.E. 35000000

THE RIGGS NATIONAL BANK
WASHINGTON, D. C.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

**Larry P. Weinberg, Esquire
Kirschner, Weinberg, Dempsey,
Walters and Willig
1100 Seventeenth Street, N.W.
Suite 800
Washington, D.C. 20036**

**RE: MUR 1530
American Federation of State,
County and Municipal
Employees**

Dear Mr. Weinberg:

On , 1984, the Commission accepted the conciliation agreement approved by you on behalf of your client, the American Federation of State, County, and Municipal Employees, and a civil penalty in settlement of a violation of 2 U.S.C. § 441b, a provision of the Federal Election Campaign Act of 1971, as amended. Accordingly, the file has been closed in this matter and it will become a part of the public record within thirty days. However, 2 U.S.C. § 437g(a)(4)(B) prohibits any information derived in connection with any conciliation attempt from becoming public without the written consent of the respondent and the Commission. Should you wish any such information to become part of the public record, please advise us in writing.

Enclosed you will find a fully executed copy of the final conciliation agreement. Please sign the agreement and return it to the Commission at your earliest convenience.

Sincerely,

**Charles N. Steele
General Counsel**

**BY: Kenneth A. Gross
Associate General Counsel**

**Enclosure
Conciliation Agreement**

84040461927

BCC #3090

LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG
SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036

Please

RICHARD KIRSCHNER
LARRY P. WEINBERG
JOHN C. DEMPSEY†
JONATHAN WALTERS
DEBORAH R. WILLIG

(202) 778-8900

PHILADELPHIA OFFICE
SUITE 1100
1429 WALNUT STREET
PHILADELPHIA, PA. 19102
(215) 522-8900

May 9, 1984

ALAINE S. WILLIAMS*
MARILYN S. MAY*
ROBERT T. FENDT*
ROBERT TIM BROWN*
BARBARA KRAFT
MARTHA WALFOORT
LEE W. JACKSON
STUART W. DAVIDSON*
CRAIG BECKER

HARRISBURG OFFICE
CITY TOWERS BUILDING
HARRISBURG, PA. 17101
(717) 839-8918

VIRGINIA OFFICE
10311 COMMONWEALTH BLVD.
FAIRFAX, VA. 22032

†ALSO ADMITTED IN VIRGINIA
*NOT ADMITTED IN DISTRICT OF COLUMBIA

Charles N. Steele, Esquire
General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Re: MUR 1530
American Federation of State, County
and Municipal Employees

Dear Mr. Steele:

Enclosed is the original signed conciliation agreement in the above-captioned matter along with respondent's check No. 1508 in the amount of Three Thousand Five Hundred Dollars (\$3,500) payable to the U.S. Treasurer in accordance with paragraph VI of that agreement. It is my understanding that this conciliation agreement has already been accepted by the Commission and that, upon its execution by you or your representative, this file will be closed and the agreement will become part of the public record along with the letter that I have asked accompany it.

In addition to the foregoing, I have enclosed a letter to you setting forth the procedures respondent will follow in operating and financing telephone bank operations in the future. These procedures have been discussed with your staff and it is my understanding that they are fully in compliance with the Act's requirements. It is also my understanding that this letter will not become a part of the public record. If my understanding in either respect is incorrect, please so advise me as soon as possible.

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KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG

**Mr. Steele
May 9, 1984
Page 2**

If anything further is required to close the file in this matter, please so advise me.

Very truly yours,



**Larry P. Weinberg
Counsel for Respondent
AFSCME**

LPW/em

84040461929

LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG
SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036

(202) 778-8900

RICHARD KIRSCHNER
LARRY P. WEINBERG
JOHN C. DEMPSEY†
JONATHAN WALTERS
DEBORAH R. WILLIG

PHILADELPHIA OFFICE
SUITE 1100
1429 WALNUT STREET
PHILADELPHIA, PA. 19102
(215) 562-8800

May 9, 1984

ALAIN E. WILLIAMS*
MARILYN S. MAY*
ROBERT T. FENDT*
ROBERT TIM BROWN*
BARBARA KRAFT
MARTHA WALFOORT
LEE W. JACKSON
STUART W. DAVIDSON*
CRAIG BECKER

HARRISBURG OFFICE
CITY TOWERS BUILDING
HARRISBURG, PA. 17101
(717) 233-9010

VIRGINIA OFFICE
10311 COMMONWEALTH BLVD.
FAIRFAX, VA. 22032

† ALSO ADMITTED IN VIRGINIA
* NOT ADMITTED IN DISTRICT OF COLUMBIA

Charles N. Steele, Esquire
General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Re: MUR 1530
American Federation of State, County
and Municipal Employees

Dear Mr. Steele:

This letter is being submitted in connection with the conciliation agreement accepted by the Commission in the above-captioned matter on April 10, 1984. Respondent American Federation of State, County and Municipal Employees (AFSCME) requests that this letter be made a part of the public record along with the conciliation agreement entered into in this matter, because said agreement omits certain facts which are necessary to a proper understanding of this matter.

First, it is important to note that the expenditures by AFSCME which are the subject of the conciliation agreement, were not only "subsequently reimbursed by PEOPLE" (AFSCME's connected political committee) but were also promptly reimbursed. In fact, AFSCME staff were under instructions to, and in fact did, delay in making the expenditures in question (payment of invoices in connection with phone bank operations) until they were able to determine, with regard to each of those expenditures, what portions, if any, had to be reimbursed by PEOPLE. In fact, this delay was built into AFSCME's system for the specific purpose of ensuring that no such expenditures would be made until it was known how much, if any, PEOPLE was required to pay to AFSCME in the form of reimbursements, so there would not be undue delay in making such reimbursements. AFSCME established this procedure to avoid the suggestion, which might otherwise be inherent in such a transaction, that the expenditures were being made by AFSCME

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KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG

Mr. Charles N. Steele
May 9, 1984
Page 2

initially to allow PEOPLE to engage in political activities for which it did not then have sufficient funds. In fact, PEOPLE had sufficient funds available to pay such expenses itself, and these actions did not constitute a loan or advance by AFSCME to PEOPLE.

Second, and more important, is that respondent did not intend to violate the Act. Rather, respondent's actions in this regard were made in a good faith effort to comply with the Act's requirements. In 1982, prior to AFSCME's expenditure of most of the funds involved in this matter, respondent's counsel advised the Commission in writing that AFSCME's telephone banks would be operated and financed in the very manner which the Commission has contended to be a violation of the Act in this matter. (See copy of letter attached). Despite the fact that the Commission now contends that that method of operating and financing phone banks was and is in violation of the Act's requirements, neither respondent nor its counsel received any response to such correspondence to that effect. Therefore, the reimbursement method was utilized by respondent in good faith reliance upon a belief that the procedure described in that letter was acceptable to the Commission.

Respondent does not consent to making any portions of the Commission's record concerning this matter, other than this letter and the conciliation agreement, available to the public.

Very truly yours,



Larry P. Weinberg
Counsel for Respondent
AFSCME

LPW/em

84040461931

LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG
SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036

(202) 775-8900

RICHARD KIRSCHNER
LARRY P. WEINBERG
JOHN G. DEMPSEY†
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VIRGINIA OFFICE
10911 COMMONWEALTH BLVD.
FAIRFAX, VA. 22032

May 9, 1984

† ALSO ADMITTED IN VIRGINIA
* NOT ADMITTED IN DISTRICT OF COLUMBIA

Charles N. Steele, Esquire
General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Re: MUR 1530
American Federation of State, County
and Municipal Employees

Dear Mr. Steele:

This letter is for the purpose of elaborating on paragraph VII of the proposed conciliation agreement we are submitting in the above-captioned matter on behalf of our client, the American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME).

Paragraph VII of the proposed conciliation agreement states as follows:

AFSCME will cause its separate segregated fund, PEOPLE, to implement a system whereby bills and invoices from outside vendors for expenditures by PEOPLE will be sent directly to PEOPLE and will be paid directly by PEOPLE to the vendor. In those cases where it is not possible to arrange separate billing to AFSCME and PEOPLE, AFSCME and PEOPLE will, nonetheless, make separate payments for their respective portions of such bills or invoices. There will be no payments by or reimbursements to AFSCME in connection with any such bills or or invoices, or portions thereof, which are the responsibility of PEOPLE."

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KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG

Mr. Charles N. Steele
May 9, 1984
Page 2

The conciliation agreement containing the above quoted paragraph arises out of and relates to AFSCME's use of phone banks in connection with its federal election campaign activities. While those phone banks are used primarily for communications with AFSCME members, the cost of which may be paid by AFSCME, they are, on occasion, used for communications with the general public, the cost of which must be paid by AFSCME's separate segregated fund, PEOPLE, if the communication in question advocates the election or defeat of a clearly identified candidate for federal office. In order to avoid situations in which PEOPLE has to reimburse AFSCME for the latter portion of phone bank costs, AFSCME proposes to implement the following system:

1. Prior to establishing a phone bank, AFSCME will determine what portion, if any, of the activities of that phone bank will be of a nature which bars AFSCME from using treasury funds to pay for such activities and requires that they be paid for by PEOPLE.

2. In the establishment and operation of the phone banks, all goods and services for which AFSCME and PEOPLE can separately contract shall be so separately contracted for in amounts directly proportional to the projected activities of each phone bank attributable to AFSCME and PEOPLE. In any case where it is not possible for AFSCME and PEOPLE to separately contract for their respective portions of goods and services to be utilized by a phone bank, the transaction will be handled so that AFSCME and PEOPLE will each issue separate checks in payment of their respective portions of statements or invoices for any such goods and services. In either case, all statements and invoices will be paid in a commercially reasonable manner and such payments appropriately reported to the Commission.

3. If, during the course of operating a phone bank, a determination is made that the phone bank will be utilized for activities which must be paid for by PEOPLE to an extent which exceeds the original determination, appropriate adjustments in the respective responsibility for phone bank expenses will be made immediately.

4. AFSCME will require those persons responsible for supervising the phone banks to submit periodic reports as to the purposes for which the phone banks are utilized so that it will be able to monitor the use of the phone banks and to adjust the respective responsibilities of AFSCME and PEOPLE for their costs, where necessary.

5. AFSCME will not make payments for bills and invoices which are the responsibility of PEOPLE.

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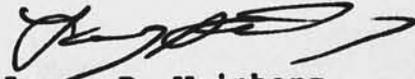
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG

Mr. Charles N. Steele
May 9, 1984
Page 3

6. Each candidate to whom an in-kind contribution is made in a reporting period will be notified in writing, as they have been in the past, of all in-kind contributions made to that candidate during the reporting period.

It is my understanding that the above procedure complies with the requirements of the Federal Election Campaign Act of 1971, as amended. If any changes in this procedure are required, we ask that you so advise us as soon as possible.

Very truly yours,



Larry P. Weinberg
Counsel for Respondent
AFSCME

LPW/em

84040461934

84040461935

CHARLES N. STEELE, Esquire



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

April 12, 1984

Larry P. Weinberg, Esquire
Kirschner, Weinberg, Dempsey,
Walters and Willig
1100 Seventeenth Street, N.W.
Suite 800
Washington, D.C. 20036

RE: MUR 1530
American Federation of State,
County and Municipal
Employees

Dear Mr. Weinberg:

On April 10, 1984, the Commission accepted the conciliation agreement approved by you on behalf of your client, the American Federation of State, County, and Municipal Employees, and a civil penalty in settlement of a violation of 2 U.S.C. § 441b, a provision of the Federal Election Campaign Act of 1971, as amended. Accordingly, the file has been closed in this matter and it will become a part of the public record within thirty days. However, 2 U.S.C. § 437g(a)(4)(B) prohibits any information derived in connection with any conciliation attempt from becoming public without the written consent of the respondent and the Commission. Should you wish any such information to become part of the public record, please advise us in writing.

Enclosed you will find a fully executed copy of the final conciliation agreement. Please sign the agreement and return it to the Commission at your earliest convenience.

Sincerely,

Charles N. Steele
General Counsel

BY: Kenneth A. Gross
Associate General Counsel

Enclosure
Conciliation Agreement

R 4 0 4 0 4 6 1 9 3 3 6

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
American Federation of State,) MUR 1530
County and Municipal Employees)

CONCILIATION AGREEMENT

This matter was initiated by the Federal Election Commission (hereinafter "the Commission"), pursuant to information ascertained in the normal course of carrying out its supervisory responsibilities. Reason to believe has been found that the American Federation of State, County and Municipal Employees ("AFSCME" or "Respondent") violated 2 U.S.C. § 441b by making expenditures in connection with a federal election.

NOW, THEREFORE, the Commission and Respondent, having participated in informal methods of conciliation, prior to a finding of probable cause to believe, do hereby agree as follows:

I. The Commission has jurisdiction over the Respondent, and the subject matter of this proceeding, and this agreement has the effect of an agreement entered pursuant to 2 U.S.C. § 437g(a)(4)(A)(i).

II. Respondent has had a reasonable opportunity to demonstrate that no action should be taken in this matter.

III. Respondent enters voluntarily into this agreement with the Commission.

IV. The pertinent facts in this matter are as follows:

1. In connection with the 1980 and 1982 elections, AFSCME established and operated telephone banks. Such phone

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banks were utilized primarily for the purpose of communicating with AFSCME's membership with regard to those elections. They were also used for communications with the general public advocating the election of candidates for federal office.

2. With respect to each election, both beginning in November and for the 1980 election continuing for a period of nine months and for the 1982 election continuing for a period of seven months after the elections were concluded, AFSCME's staff calculated those portions of the expenses of each phone bank which were attributable to communications with the general public advocating the election of candidates for federal office.

3. Upon the completion of those calculations with regard to any telephone bank, the statements or invoices in connection with such telephone bank were paid by AFSCME. After these expenditures were made, AFSCME's separate segregated fund, the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality ("PEOPLE") reimbursed AFSCME for that portion of such expenditures attributable to non-member partisan communications.

4. With respect to the 1980 election, AFSCME expended \$20,541.23 for which it was reimbursed by PEOPLE.

5. With respect to the 1982 election, AFSCME expended \$58,020.04 for which it was reimbursed by PEOPLE.

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V. 2 U.S.C. § 441b prohibits the use of union treasury funds to make a contribution or expenditure in connection with any federal election. AFSCME made expenditures in connection with a federal election for which it was subsequently reimbursed by PEOPLE. AFSCME therefore agrees that these actions violated 2 U.S.C. § 441b. AFSCME contends that this was not a knowing and willful violation.

VI. Respondent AFSCME will pay a civil penalty to the U.S. Treasurer in the amount of Three Thousand Five Hundred Dollars (\$3,500) pursuant to 2 U.S.C. § 437g(a)(5)(A).

VII. AFSCME will cause its separate segregated fund, PEOPLE, to implement a system whereby bills and invoices from outside vendors for expenditures by PEOPLE will be sent directly to PEOPLE and will be paid directly by PEOPLE to the vendor. In those cases where it is not possible to arrange separate billing to AFSCME and PEOPLE, AFSCME and PEOPLE will, nonetheless, make timely separate payments for their respective portions of such bills or invoices. There will be no payments by or reimbursements to AFSCME in connection with any bills or invoices, or portions thereof which are the responsibility of PEOPLE.

VIII. Respondent AFSCME agrees that it shall not undertake any activity that is in violation of the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. § 431, et seq.

IX. The Commission, on request of anyone filing a complaint under 2 U.S.C. § 437g(a)(1) concerning the matters at issue herein or on its own motion, may review compliance with this

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agreement. If the Commission believes that this agreement or any requirement thereof has been violated, it may institute a civil action for relief in the United States District Court for the District of Columbia.

X. This agreement shall become effective as of the date that all parties hereto have executed same and the Commission has approved the entire agreement.

XI. Respondent AFSCME has no more than thirty (30) days from the date this agreement becomes effective to comply with and implement the requirements contained in this agreement and to so notify the Commission.

FOR THE COMMISSION:

Charles N. Steele
General Counsel

BY:

Kenneth A. Gross
Associate General Counsel

Date

FOR THE RESPONDENT:

Larry P. Weinberg
Counsel for Respondent

Date

84040461940

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
American Federation of State,)
County and Municipal Employees)

MUR 1530

CERTIFICATION

I, Marjorie W. Emons, recording secretary for the Federal Election Commission executive session on April 10, 1984, do hereby certify that the Commission decided by a vote of 6-0 to take the following actions in MUR 1530:

1. Approve the revised conciliation agreement attached to the FEC General Counsel's report dated March 30, 1984.
2. Approve the letter attached to the General Counsel's report dated March 30, 1984.

Commissioners Aikens, Elliott, Harris, McDonald, McGarry, and Reiche voted affirmatively for the decision.

Attest:

4-11-84

Date

Marjorie W. Emons

Marjorie W. Emons
Secretary of the Commission

84040461941

Craft/1/84
RECEIVED AT THE FEC

LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG
SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036
(202) 775-8900

84 FEB 13 9:38

RICHARD KIRSCHNER
LARRY P. WEINBERG
JOHN C. DEMPSEY††
JONATHAN WALTERS*
DEBORAH R. WILLIG

PHILADELPHIA OFFICE
SUITE 1100
1489 WALNUT STREET
PHILADELPHIA, PA. 19102
610 588-8800

HARRISBURG OFFICE
CITY TOWERS BUILDING
HARRISBURG, PA. 17101
717 233-8813

February 3, 1984

ALAIN E. WILLIAMS*†
MARILYN S. MAY*
ROBERT T. FENDT*†
ROBERT TIM BROWN*
BARBARA KRAFT
MICHAEL WOLF
MARTHA WALFOORT
LEE W. JACKSON
STUART W. DAVIDSON*
CRAIG BECKER*

*NOT ADMITTED IN DISTRICT OF COLUMBIA
†ALSO ADMITTED IN NEW JERSEY
††ALSO ADMITTED IN VIRGINIA

Robert Pease, Esq.
Office of the General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20005

Re: MUR 1530

Dear Mr. Pease:

I apologize for the delay in getting you the information you have requested as to any phone bank in-kind contributions which may have been made by our client, the American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME), in connection with the 1982 elections. I have just received the information as to those contributions from AFSCME and I will be out of town for the next week and will not be able to review it until after my return on February 13, 1984. I intend to review the materials as soon as possible after that date will provide the information you have requested as quickly as I can.

Your consideration in this matter is greatly appreciated.

Sincerely,

[Handwritten Signature]
Larry P. Weinberg

LPW/em

84040461942

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FILE

LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG

SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036



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Robert Pease, Esq.
Office of the General Counsel
Federal Election Commission
1325 K Street, NW
Washington, D.C. 20005

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
American Federation of Federal,)
State, County, and Municipal)
Employees)

MUR 1530

CERTIFICATION

I, Marjorie W. Emons, Recording Secretary for the Federal Election Commission Executive Session on January 10, 1984, do hereby certify that there were no objections on the record with respect to the December 29, 1983 Comprehensive Investigative Report on MUR 1530.

Attest:

1-10-84

Date

Marjorie W. Emons

Marjorie W. Emons
Secretary of the Commission

84040461944



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE, GENERAL COUNSEL
FROM: MARJORIE W. EMMONS/JODY C. RANSOM *JCR*
DATE: JANUARY 3, 1984
SUBJECT: OBJECTION - MUR 1530 Comprehensive
Investigative Report signed December 29,
1983

The above-named document was circulated to the
Commission on Friday, December 30, 1983 at 2:00.

Objections have been received from the Commissioners
as indicated by the name(s) checked:

- Commissioner Aikens _____
- Commissioner Elliott _____ X _____
- Commissioner Harris _____
- Commissioner McDonald _____
- Commissioner McGarry _____
- Commissioner Reiche _____

This matter will be placed on the Executive Session
agenda for Tuesday, January 10, 1984.

84040461945



FEDERAL ELECTION COMMISSION
 WASHINGTON, D.C. 20463

MEMORANDUM

TO: Office of the Commission Secretary
 FROM: Office of General Counsel *CW*
 DATE: December 29, 1983
 SUBJECT: MUR 1530 - Comprehensive Investigative Report

The attached is submitted as an Agenda document
 for the Commission Meeting of _____
 Open Session _____
 Closed Session _____

CIRCULATIONS		DISTRIBUTION	
48 Hour Tally Vote	[]	Compliance	[x]
Sensitive	[]	Audit Matters	[]
Non-Sensitive	[]	Litigation	[]
24 Hour No Objection	[x]	Closed MUR Letters	[]
Sensitive	[x]	Status Sheets	[]
Non-Sensitive	[]	Advisory Opinions	[]
Information	[]	Other (see distribution below)	[]
Sensitive	[]		
Non-Sensitive	[]		
Other	[]		

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BEFORE THE FEDERAL ELECTION COMMISSION 03 05 20 P 2: 10

In the Matter of)
)
American Federal of Federal,)
State, County and)
Municipal Employees)

MUR 1530

SENSITIVE

COMPREHENSIVE INVESTIGATIVE REPORT

On May 3, 1983, the Commission found reason to believe that the American Federation of Federal, State, County, and Municipal Employees (AFSCME) violated 2 U.S.c. § 441b by making expenditures in connection with a federal election. AFSCME was accused of making expenditures in connection with the use of telephone banks. While AFSCME was later reimbursed for these expenditures by its separate segregated fund, PEOPLE, the reimbursement was not made within a commercially reasonable time. 11 C.F.R. § 114.9(b).

On July 14, 1983, the Commission authorized the issuance of a subpoena for the production of documents and for the deposition of Mr. Richard Freedman, the Assistant Accounting Manager for PEOPLE. In lieu of replying to the subpoena for the production of documents, AFSCME requested on July 27, 1983, to enter pre-probable cause conciliation. On September 9, 1983, the Commission declined to enter pre-probable cause conciliation at that time in that the investigation was not yet complete. After numerous extensions and delays AFSCME complied with the

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subpoena on October 27, 1983. These documents are currently being reviewed with the objective of entering into pre-probable cause conciliation with AFSCME in January.

84040461948

December 29, 1983
Date

Charles N. Steele
General Counsel

BY: 
Kenneth A. Gross
Associate General Counsel

600# 1033

**LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG**

**SUITE 600
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036**

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215 585-8000**

**HARRISBURG OFFICE
CITY TOWERS BUILDING
HARRISBURG, PA. 17101
717 233-5513**

October 27, 1983

3 OCT 27 9 4 : 28

**RICHARD KIRSCHNER
LARRY P. WEINBERG
JOHN C. DEMPSEY††
JONATHAN WALTERS*
DEBORAH R. WILLIG**

**ALAINE S. WILLIAMS*†
MARILYN S. MAY*
ROBERT T. FENDT*†
ROBERT TIM BROWN*
BARBARA KRAFT
MICHAEL WOLF
MARTHA WALFOORT
LEE W. JACKSON
STUART W. DAVIDSON*
CRAIG BECKER***

*NOT ADMITTED IN DISTRICT OF COLUMBIA
†ALSO ADMITTED IN NEW JERSEY
††ALSO ADMITTED IN VIRGINIA

HAND DELIVERED

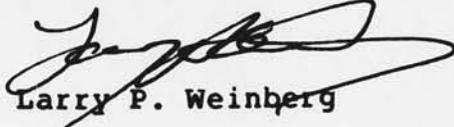
**Robert Pease, Esquire
Office of the General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463**

Re: MUR 1530

Dear Mr. Pease:

In accordance with our prior understanding and our telephone conversation yesterday, I enclose herewith copies of those records from AFSCME's files which appear to be covered by the Commission's subpoena dated June 17, 1983. The search of AFSCME files which was made in response to the subpoena produced no documents covered by paragraphs a, b, c, e, f and g of the subpoena. The documents being produced herewith appear to fall within the descriptions contained in paragraphs d and h. Please let me know if you require anything further before we can begin discussions leading toward a pre-probable cause conciliation of this matter.

Sincerely,


Larry P. Weinberg

LPW/ctg

Enclosure

84040461949

LAW OFFICES

SCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG

SUITE 800

1100 17TH STREET, N.W.

WASHINGTON, D.C. 20036



HAND DELIVERED

Robert Pease, Esquire
Office of the General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

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AFSCNE

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT NOV 04 THRU DEC 03	170.51	
OTHER CHARGES AND CREDITS- SEE DETAIL	983.18	
LOCAL USAGE - SEE DETAIL	.00	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	.60CR	
TAX-US 2% 3.92 S/L 7% 80.90	84.82	
CURRENT CHARGES INCLUDING TAXES	1,239.91	1,239.91

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE 1,239.91
516 654-9950



New York Telephone

516 789 1570

17

NOVEMBER 4 1980 PAGE 3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	MAIN SERVICE LINE	8.76	1029	1103	1.46 *
2	6 STANDARD TELEPHONE	7.44	1029	1103	1.24 *
3	6 TEL OUTLET WIRES	18.24	1029	1103	3.04 *
4	6 TOUCH-TONE LINE	26.10	1029	1103	4.35 *
5	6 TOUCH-TONE FEATURE	4.98	1029	1103	.83 *
6	6 STANDARD TELEPHONE	7.44	1029	1103	1.24 *
7	6 TEL OUTLET WIRES	18.24	1029	1103	3.04 *
8	6 TOUCH-TONE LINE	26.10	1029	1103	4.35 *
9	6 TOUCH-TONE FEATURE	4.98	1029	1103	.83 *
10	UNLISTED NUMBER	1.15	1029	1103	.19 *
11	SERVICE CHARGE		1029		21.75 #
12	PREMISES VISIT CHG		1029		10.50 #
13	JACK CHARGE		1029		25.50 #
14	6 TEL INSTALL CHARGE		1029		114.00 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	6 OUTLET WIRE INSTALL CHG		1029		233.40 #
2	6 TEL INSTALL CHARGE		1029		114.00 #
3	6 OUTLET WIRE INSTALL CHG		1029		233.40 #
4	JACK CHARGE		1029		25.50 #
5	AUXILIARY LINE 1571	4.28	1029	1103	.71 #
6	ADDITIONAL LINE CHARGE 1571		1029		16.25 #
7	AUXILIARY LINE 1572	4.28	1029	1103	.71 #
8	ADDITIONAL LINE CHARGE 1572		1029		16.25 #
9	AUXILIARY LINE 1574	4.28	1029	1103	.71 #
10	ADDITIONAL LINE CHARGE 1574		1029		16.25 #
11	AUXILIARY LINE 1575	4.28	1029	1103	.71 #
12	ADDITIONAL LINE CHARGE 1575		1029		16.25 #
13	AUXILIARY LINE 1578	4.28	1029	1103	.71 #
14	ADDITIONAL LINE CHARGE 1578		1029		16.25 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	AUXILIARY LINE 1579	4.28	1029	1103	.71 #
2	ADDITIONAL LINE CHARGE 1579		1029		16.25 #
3	AUXILIARY LINE 1583	4.28	1029	1103	.71 #
4	ADDITIONAL LINE CHARGE 1583		1029		16.25 #
5	AUXILIARY LINE 1584	4.28	1029	1103	.71 #
6	ADDITIONAL LINE CHARGE 1584		1029		16.25 #
7	AUXILIARY LINE 1597	4.28	1029	1103	.71 #
8	ADDITIONAL LINE CHARGE 1597		1029		16.25 #
9	AUXILIARY LINE 1598	4.28	1029	1103	.71 #
10	ADDITIONAL LINE CHARGE 1598		1029		16.25 #
11	AUXILIARY LINE 1599	4.28	1029	1103	.71 #
12	ADDITIONAL LINE CHARGE 1599		1029		16.25 #

TOTAL OTHER CHARGES

985.18

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040461952

DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
		NONE	
EXTENDED AREA		CALLS	CHARGE
DAY	8AM-9PM	1	.16
EVENING	9PM-11PM	0	.00
NIGHT	11PM-8AM	0	.00
		LOCAL USAGE	.16
		LESS ALLOWANCE	.67

TOTAL .00

YOU HAVE TIMED MESSAGE RATE SERVICE. PRIMARY AREA CALLS ARE THOSE TO YOUR OWN OR NEARBY EXCHANGES; EXTENDED AREA CALLS ARE TO EXCHANGES OUTSIDE YOUR PRIMARY AREA BUT NOT LONG DISTANCE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS: CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

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New York Telephone

516 789 1570 586

NOVEMBER 4 1980 PAGE 1

CURRENT CHARGES

\$1,239.91 PLEASE PAY BY DEC 01

TOTAL AMOUNT DUE

\$1,239.91

AFSCME
99 WASHINGTON ST STE 2020
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1229 0106 U D7 17

AFSCME LEGISLATIVE OFC

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT NOV 07 THRU DEC 06		140.92	
OTHER CHARGES AND CREDITS- SEE DETAIL		611.76	
LOCAL USAGE - SEE DETAIL		78.37	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE		1.17CR	
ITEMIZED CALLS - SEE DETAIL		.88	
TAX-US 2% 5.68 S/L 7% 58.17		63.85	
CURRENT CHARGES INCLUDING TAXES		894.61	894.61

17 TOTAL AMOUNT DUE 894.61
716 845-5000

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	MAIN SERVICE LINE	10.18	1024	1106	4.41 *
2	SERVICE CHARGE		1024		21.75 *
3	PREMISES VISIT CHG		1024		10.50 *
4	STANDARD TELEPHONE 0180	1.24	1024	1106	.54 *
5	TOUCH-TONE LINE 0180	4.35	1024	1106	1.89 *
6	TOUCH-TONE FEATURE 0180	.83	1024	1106	.36 *
7	TEL OUTLET WIRE 0180	3.04	1024	1106	1.32 *
8	JACK CHARGE 0180		1024		4.25 *
9	OUTLET WIRE INSTALL CHG 0180		1024		38.90 *
10	AUXILIARY LINE 0276	5.70	1024	1106	2.47 *
11	STANDARD TELEPHONE 0276	1.24	1024	1106	.54 *
12	TOUCH-TONE LINE 0276	4.35	1024	1106	1.89 *
13	TOUCH-TONE FEATURE 0276	.83	1024	1106	.36 *
14	TEL OUTLET WIRE 0276	3.04	1024	1106	1.32 *

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040461954

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT
				FROM	THRU	
1	ADDITIONAL LINE CHARGE	0276		1024		16.25 #
2	JACK CHARGE	0276		1024		4.25 #
3	OUTLET WIRE INSTALL CHG	0276		1024		38.90 #
4	AUXILIARY LINE	0296	5.70	1024	1106	2.47 *
5	STANDARD TELEPHONE	0296	1.24	1024	1106	.54 *
6	TOUCH-TONE LINE	0296	4.35	1024	1106	1.89 *
7	TOUCH-TONE FEATURE	0296	.83	1024	1106	.36 *
8	TEL OUTLET WIRE	0296	3.04	1024	1106	1.32 *
9	ADDITIONAL LINE CHARGE	0296		1024		16.25 #
10	JACK CHARGE	0296		1024		4.25 #
11	OUTLET WIRE INSTALL CHG	0296		1024		38.90 #
12	AUXILIARY LINE	0467	5.70	1024	1106	2.47 *
13	STANDARD TELEPHONE	0467	1.24	1024	1106	.54 *
14	TOUCH-TONE LINE	0467	4.35	1024	1106	1.89 *

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040461955



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT
				FROM	THRU	
1	TOUCH-TONE FEATURE	0467	.83	1024	1106	.36 *
2	TEL OUTLET WIRE	0467	3.04	1024	1106	1.32 *
3	ADDITIONAL LINE CHARGE	0467		1024		16.25 #
4	JACK CHARGE	0467		1024		4.25 #
5	OUTLET WIRE INSTALL CHG	0467		1024		38.90 #
6	AUXILIARY LINE	0495	5.70	1024	1106	2.47 *
7	STANDARD TELEPHONE	0495	1.24	1024	1106	.54 *
8	TOUCH-TONE LINE	0495	4.35	1024	1106	1.89 *
9	TOUCH-TONE FEATURE	0495	.83	1024	1106	.36 *
10	TEL OUTLET WIRE	0495	3.04	1024	1106	1.32 *
11	ADDITIONAL LINE CHARGE	0495		1024		16.25 #
12	JACK CHARGE	0495		1024		4.25 #
13	OUTLET WIRE INSTALL CHG	0495		1024		38.90 #
14	AUXILIARY LINE	0539	5.70	1024	1106	2.47 *

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

716 847 0180

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6

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	STANDARD TELEPHONE	0539	1.24	1024	1106	.54	*
2	TOUCH-TONE LINE	0539	4.35	1024	1106	1.89	*
3	TOUCH-TONE FEATURE	0539	.83	1024	1106	.36	*
4	TEL OUTLET WIRE	0539	3.04	1024	1106	1.32	*
5	ADDITIONAL LINE CHARGE	0539		1024		16.25	*
6	JACK CHARGE	0539		1024		4.25	*
7	OUTLET WIRE INSTALL CHG	0539		1024		38.90	*
8	AUXILIARY LINE	0639	5.70	1024	1106	2.47	*
9	TOUCH-TONE LINE	0639	4.35	1024	1106	1.89	*
10	TOUCH-TONE FEATURE	0639	.83	1024	1106	.36	*
11	STANDARD TELEPHONE	0639	1.24	1024	1106	.54	*
12	TEL OUTLET WIRE	0639	3.04	1024	1106	1.32	*
13	ADDITIONAL LINE CHARGE	0639		1024		16.25	*
14	JACK CHARGE	0639		1024		4.25	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	OUTLET WIRE INSTALL CHG	0639		1024		38.90	*
2	AUXILIARY LINE	0688	5.70	1024	1106	2.47	*
3	STANDARD TELEPHONE	0688	1.24	1024	1106	.54	*
4	TOUCH-TONE LINE	0688	4.35	1024	1106	1.89	*
5	TOUCH-TONE FEATURE	0688	.83	1024	1106	.36	*
6	TEL OUTLET WIRE	0688	3.04	1024	1106	1.32	*
7	ADDITIONAL LINE CHARGE	0688		1024		16.25	*
8	JACK CHARGE	0688		1024		4.25	*
9	OUTLET WIRE INSTALL CHG	0688		1024		38.90	*
10	AUXILIARY LINE	0704	5.70	1024	1106	2.47	*
11	STANDARD TELEPHONE	0704	1.24	1024	1106	.54	*
12	TOUCH-TONE LINE	0704	4.35	1024	1106	1.89	*
13	TOUCH-TONE FEATURE	0704	.83	1024	1106	.36	*
14	TEL OUTLET WIRE	0704	3.04	1024	1106	1.32	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040461956

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM THRU	CHARGE OR CREDIT
1	ADDITIONAL LINE CHARGE	0704	1024	16.25 8
2	JACK CHARGE	0704	1024	4.25 8
3	OUTLET WIRE INSTALL CHG	0704	1024	38.90 8

TOTAL OTHER CHARGES 611.76

TAXES: 8 SUBJECT TO STATE/LOCAL



New York Telephone

DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
DAY 8AM-9PM	1052	80.05
EVENING 9PM-11PM	1	.05
NIGHT 11PM-8AM	0	.00
LOCAL USAGE		80.10
LESS ALLOWANCE		1.73
TOTAL		78.37

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

84040461957

DETAIL OF ITEMIZED CALL

CALLING NUMBER 847 0632

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	526PM	OLEAN	NY 716 372 0345	4	.88	DIALED EVENING
TOTAL						.88	

84040461958



New York Telephone

716 847 0180 809

NOVEMBER 7 1980 PAGE

1

CURRENT CHARGES

\$894.61 PLEASE PAY BY DEC 02

TOTAL AMOUNT DUE

\$894.61

AFSCME LEGISLATIVE OFC
99 WASHINGTON AV RM 2020
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 0102 0108 U R1 17

AFSCME

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT NOV 13 THRU DEC 12	113.57	
OTHER CHARGES AND CREDITS - SEE DETAIL	578.31	
LOCAL USAGE - SEE DETAIL	.00	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	1.84CR	
TAX-US 2% 4.02 S/L 5% 34.49	38.51	
CURRENT CHARGES INCLUDING TAXES	728.55	728.55

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE **17** **TOTAL AMOUNT DUE** **728.55**
 914 473-2600

84040461959

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	MAIN SERVICE LINE	8.76	1020	1112	6.72 *
2	TOUCH-TONE LINE	4.35	1020	1112	3.34 *
3	7 TOUCH-TONE FEATURE	5.81	1020	1112	.445 *
4	8 STANDARD TELEPHONE	9.92	1020	1112	7.61 *
5	8 TEL OUTLET WIRES	24.32	1020	1112	18.65 *
6	SERVICE CHARGE		1020		21.75 *
7	PREMISES VISIT CHG		1020		10.50 *
8	JACK CHARGE		1020		34.00 *
9	8 OUTLET WIRE INSTALL CHG		1020		311.20 *
10	AUXILIARY LINE 7276	4.28	1020	1112	3.28 *
11	TOUCH-TONE LINE 7276	4.35	1020	1112	3.34 *
12	ADDITIONAL LINE CHARGE 7276		1020		16.25 *
13	AUXILIARY LINE 7282	4.28	1020	1112	3.28 *
14	TOUCH-TONE LINE 7282	4.35	1020	1112	3.34 *

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	ADDITIONAL LINE CHARGE 7282		1020		16.25 #
2	AUXILIARY LINE 7283	4.28	1020	1112	3.28 #
3	TOUCH-TONE LINE 7283	4.35	1020	1112	3.34 #
4	ADDITIONAL LINE CHARGE 7283		1020		16.25 #
5	AUXILIARY LINE 7284	4.28	1020	1112	3.28 #
6	TOUCH-TONE LINE 7284	4.35	1020	1112	3.34 #
7	ADDITIONAL LINE CHARGE 7284		1020		16.25 #
8	AUXILIARY LINE 7285	4.28	1020	1112	3.28 #
9	TOUCH-TONE LINE 7285	4.35	1020	1112	3.34 #
10	ADDITIONAL LINE CHARGE 7285		1020		16.25 #
11	AUXILIARY LINE 7286	4.28	1020	1112	3.28 #
12	TOUCH-TONE LINE 7286	4.35	1020	1112	3.34 #
13	ADDITIONAL LINE CHARGE 7286		1020		16.25 #
14	AUXILIARY LINE 7287	4.28	1020	1112	3.28 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	TOUCH-TONE LINE 7287		1020	1112	3.34 #
2	ADDITIONAL LINE CHARGE 7287		1020		16.25 #

TOTAL OTHER CHARGES

578.31

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040461960



New York Telephone

914 896 7275

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DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
	NONE	
	LOCAL USAGE	.00
	LESS ALLOWANCE	3.07
	TOTAL	.00

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

61961
61961
840



New York Telephone

914 896 7275 879

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1

CURRENT CHARGES

\$728.55 PLEASE PAY BY DEC 08

TOTAL AMOUNT DUE

6728.55

AFSCME
SUITE 2020
99 WASHINGTON AV
ALBY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 0107 0114 U P3 17

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

OTHER CHARGES AND CREDITS- SEE DETAIL	379.10	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	.90CR	
ITEMIZED CALLS - SEE DETAIL	41.67	
TAX-US 2% 3.42 S/L 7% 29.38	32.80	
CURRENT CHARGES INCLUDING TAXES	452.67	452.67

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE **17** **TOTAL AMOUNT DUE** **452.67**
914 473-2600

FINL

84040461962

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	MAIN SERVICE LINE	21.94	1020	1118	21.21 *
2	5 STANDARD TELEPHONE	6.20	1020	1118	5.99 *
3	5 TEL OUTLET WIRES	15.20	1020	1118	14.69 *
4	SERVICE CHARGE		1020		21.75 #
5	PREMISES VISIT CHG		1020		10.50 #
6	JACK CHARGE		1020		21.25 #
7	5 OUTLET WIRE INSTALL CHG		1020		194.50 #
8	ADDITIONAL MAIN LINE 7115	21.94	1020	1118	21.21 *
9	ADDITIONAL MAIN LINE 7174	21.94	1020	1118	21.21 *
10	ADDITIONAL MAIN LINE 7524	21.94	1020	1118	21.21 *
11	ADDITIONAL MAIN LINE 7574	21.94	1020	1118	21.21 *
12	MONTHLY CHG PREVIOUSLY BILLED	131.10CR	1020	1118	126.73CR*
13	MINIMUM MONTHLY CHG FOR SVC	131.10	1020	1106	131.10 *

TOTAL OTHER CHARGES **379.10**

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

914 985 7052

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7052

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	808PM	JEFFERSNVL NY	914 482 4224	2	.27	DIALED EVENING
2	1030	812PM	JEFFERSNVL NY	914 482 4433	1	.27	" "
3	1030	815PM	WHITE LAKE NY	914 583 6678	1	.27	" "
4	1030	818PM	WHITE LAKE NY	914 583 6161	1	.27	" "
5	1030	820PM	JEFFERSNVL NY	914 482 4577	1	.27	" "
6	1030	822PM	JEFFERSNVL NY	914 482 4696	1	.27	" "
7	1030	825PM	JEFFERSNVL NY	914 482 4709	2	.27	" "
8	1030	832PM	CALLICOON NY	914 887 5426	1	.31	" "
9	1030	836PM	CALLICOON NY	914 887 5246	2	.31	" "
10	1030	840PM	WHITE LAKE NY	914 583 5642	1	.27	" "
11	1030	842PM	CALLICOON NY	914 887 4338	1	.31	" "
12	1030	844PM	WHITE LAKE NY	914 583 7376	1	.27	" "
13	1030	848PM	NARROWSBG NY	914 252 3978	1	.35	" "
14	1030	851PM	NARROWSBG NY	914 252 3568	1	.35	" "
15	1030	852PM	NARROWSBG NY	914 252 3968	1	.35	" "



New York Telephone

914 985 7052

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7052

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	745PM	WURTSBORO NY	914 888 2737	1	.27	DIALED EVENING
2	1103	802PM	WURTSBORO NY	914 888 2383	1	.27	" "
3	1103	804PM	WURTSBORO NY	914 888 4242	1	.27	" "
4	1103	805PM	WURTSBORO NY	914 888 2561	1	.27	" "
5	1103	809PM	WURTSBORO NY	914 888 2733	1	.27	" "
6	1103	817PM	WURTSBORO NY	914 888 4133	1	.27	" "
7	1103	819PM	WURTSBORO NY	914 888 2582	1	.27	" "
8	1103	823PM	JEFFERSNVL NY	914 482 4276	1	.27	" "
9	1103	824PM	JEFFERSNVL NY	914 482 4069	1	.27	" "
SUBTOTAL						6.84	

985 7052

SUBTOTAL

6.84

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New York Telephone

914 985 7052

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7115

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1028	807PM	BLOOMINGBG NY	914 733 1104	1	.27	DIALED EVENING
2	1028	815PM	BLOOMINGBG NY	914 733 1048	2	.27	" "
3	1028	819PM	CALLICOON NY	914 887 4832	4	.55	" "
4	1028	825PM	JEFFERSNVL NY	914 482 5031	1	.27	" "
5	1028	828PM	JEFFERSNVL NY	914 482 4549	1	.27	" "
6	1028	830PM	JEFFERSNVL NY	914 482 5147	1	.27	" "
7	1028	831PM	JEFFERSNVL NY	914 482 5544	1	.27	" "
8	1028	833PM	JEFFERSNVL NY	914 482 5389	2	.27	" "
9	1028	835PM	JEFFERSNVL NY	914 482 5590	1	.27	" "
10	1028	837PM	JEFFERSNVL NY	914 482 4946	2	.27	" "
11	1030	738PM	WHITE LAKE NY	914 583 5716	1	.27	" "
12	1030	747PM	CALLICOON NY	914 887 5504	1	.31	" "
13	1030	748PM	CALLICOON NY	914 887 5274	1	.31	" "
14	1030	751PM	CALLICOON NY	914 887 4061	1	.31	" "
15	1030	752PM	LK HNTNGTN NY	914 932 8667	2	.31	" "



New York Telephone

914 985 7052

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7115

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	754PM	LK HNTNGTN NY	914 932 8254	1	.31	DIALED EVENING
2	1030	758PM	BARRYVILLE NY	914 557 8806	1	.35	" "
3	1030	759PM	BARRYVILLE NY	914 557 8663	1	.35	" "
4	1030	800PM	BARRYVILLE NY	914 557 6341	1	.35	" "
5	1030	805PM	BARRYVILLE NY	914 557 8736	1	.35	" "
6	1030	820PM	BARRYVILLE NY	914 557 6166	1	.35	" "
7	1030	823PM	BARRYVILLE NY	914 557 8030	1	.35	" "
8	1030	853PM	BARRYVILLE NY	914 557 8672	1	.35	" "

985 7115

SUBTOTAL

7.25

84040461964



New York Telephone

914 985 7052

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7174

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	728PM	JEFFERSNVL NY	914 482 5544	1	.27	DIALED EVENING
2	1027	836PM	BARRYVILLE NY	914 557 8227	1	.35	" "
3	1027	838PM	BARRYVILLE NY	914 557 8708	1	.35	" "
4	1027	851PM	BLOOMINGBG NY	914 733 1119	1	.27	" "
5	1027	852PM	JEFFERSNVL NY	914 482 9847	3	.37	" "
6	1030	815PM	NARROWSBG NY	914 252 7411	2	.35	" "
7	1030	817PM	NARROWSBG NY	914 252 3368	1	.35	" "
8	1030	818PM	NARROWSBG NY	914 252 7529	2	.35	" "
9	1030	838PM	JEFFERSNVL NY	914 482 4593	1	.27	" "
10	1030	852PM	ROSCOE NY	607 498 5176	1	.27	" "
11	1030	854PM	ROSCOE NY	607 498 5558	1	.27	" "
12	1030	856PM	WHITE LAKE NY	914 583 4667	2	.27	" "
13	1103	711PM	JEFFERSNVL NY	914 482 5640	1	.27	" "
14	1103	714PM	BARRYVILLE NY	914 557 6301	1	.35	" "
15	1103	715PM	BARRYVILLE NY	914 557 8567	1	.35	" "



New York Telephone

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7174

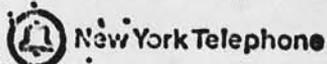
NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	717PM	BARRYVILLE NY	914 557 8641	3	.49	DIALED EVENING
2	1103	720PM	BARRYVILLE NY	914 557 6028	1	.35	" "
3	1103	721PM	BARRYVILLE NY	914 557 8151	1	.35	" "
4	1103	733PM	ROSCOE NY	607 498 5257	2	.27	" "
5	1103	737PM	ROSCOE NY	607 498 4623	1	.27	" "
6	1103	740PM	ROSCOE NY	607 498 4402	1	.27	" "
7	1103	856PM	PORTJERVIS NY	914 754 8860	1	.35	" "
8	1103	907PM	WHITE LAKE NY	914 583 4325	1	.27	" "

985 7174

SUBTOTAL

7.33

84040461965



914 985 7052

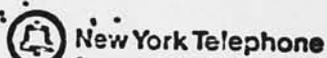
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DETAIL OF ITEMIZED CALLSCALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	728PM	JEFFERSNVL NY	914 482 5218	5	.57	DIALED EVENING
2	1027	844PM	BLOOMINGBG NY	914 733 1647	1	.27	" "
3	1027	846PM	BLOOMINGBG NY	914 733 1145	1	.27	" "
4	1027	847PM	BLOOMINGBG NY	914 733 1246	2	.27	" "
5	1028	729PM	BLOOMINGBG NY	914 733 1114	1	.27	" "
6	1028	801PM	BLOOMINGBG NY	914 733 4872	1	.27	" "
7	1028	803PM	BLOOMINGBG NY	914 733 1768	1	.27	" "
8	1028	805PM	BLOOMINGBG NY	914 733 4893	1	.27	" "
9	1028	806PM	BLOOMINGBG NY	914 733 4704	1	.27	" "
10	1028	807PM	BLOOMINGBG NY	914 733 1471	1	.27	" "
11	1028	810PM	CALLICOON NY	914 887 4758	1	.31	" "
12	1028	813PM	CALLICOON NY	914 887 4366	1	.31	" "
13	1028	816PM	CALLICOON NY	914 887 4960	1	.31	" "
14	1028	818PM	CALLICOON NY	914 887 4164	2	.31	" "
15	1028	822PM	LK HNTNGTN NY	914 932 8350	1	.31	" "



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DETAIL OF ITEMIZED CALLSCALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1028	825PM	LK HNTNGTN NY	914 932 8149	1	.31	DIALED EVENING
2	1028	828PM	BARRYVILLE NY	914 557 6197	1	.35	" "
3	1028	831PM	BARRYVILLE NY	914 557 8696	2	.35	" "
4	1028	834PM	BARRYVILLE NY	914 557 8285	1	.35	" "
5	1028	841PM	LK HNTNGTN NY	914 932 8684	2	.31	" "
6	1028	843PM	CALLICOON NY	914 887 4324	1	.31	" "
7	1028	846PM	PORTJERVIS NY	914 856 6205	2	.35	" "
8	1028	848PM	PORTJERVIS NY	914 856 6133	1	.35	" "
9	1028	850PM	PORTJERVIS NY	914 856 3995	1	.35	" "
10	1028	851PM	PORTJERVIS NY	914 856 2806	1	.35	" "
11	1030	610PM	CALLICOON NY	914 887 4167	1	.31	" "
12	1030	612PM	CALLICOON NY	914 887 4653	2	.31	" "
13	1030	630PM	JEFFERSNVL NY	914 482 4223	1	.27	" "
14	1030	630PM	JEFFERSNVL NY	914 482 4372	2	.27	" "
15	1030	633PM	JEFFERSNVL NY	914 482 4635	1	.27	" "

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New York Telephone

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	634PM	JEFFERSNVL NY	914 482 4330	2	.27	DIALED EVENING
2	1030	641PM	JEFFERSNVL NY	914 482 5663	2	.27	" "
3	1030	643PM	JEFFERSNVL NY	914 482 4664	1	.27	" "
4	1030	645PM	JEFFERSNVL NY	914 482 4952	1	.27	" "
5	1030	645PM	JEFFERSNVL NY	914 482 4137	1	.27	" "
6	1030	647PM	WHITE LAKE NY	914 583 6334	1	.27	" "
7	1030	649PM	WHITE LAKE NY	914 583 5597	1	.27	" "
8	1030	651PM	JEFFERSNVL NY	914 482 4796	2	.27	" "
9	1030	657PM	LK HNTNGTN NY	914 932 8342	1	.31	" "
10	1030	739PM	BARRYVILLE NY	914 557 8377	2	.35	" "
11	1030	741PM	BARRYVILLE NY	914 557 8701	1	.35	" "
12	1030	744PM	BARRYVILLE NY	914 557 8882	1	.35	" "
13	1030	748PM	BARRYVILLE NY	914 557 8533	2	.35	" "
14	1030	751PM	WHITE LAKE NY	914 583 4619	1	.27	" "
15	1030	752PM	CALLICOON NY	914 887 5469	1	.31	" "



New York Telephone

914 985 7052

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	754PM	CALLICOON NY	914 887 4508	1	.31	DIALED EVENING
2	1030	755PM	CALLICOON NY	914 887 5372	1	.31	" "
3	1030	756PM	CALLICOON NY	914 887 4324	1	.31	" "
4	1030	759PM	PORTJERVIS NY	914 856 5990	1	.35	" "
5	1030	826PM	JEFFERSNVL NY	914 482 3927	3	.37	" "
6	1030	830PM	CALLICOON NY	914 887 4323	1	.31	" "
7	1030	831PM	CALLICOON NY	914 887 5156	1	.31	" "
8	1030	837PM	JEFFERSNVL NY	914 482 4876	1	.27	" "
9	1030	841PM	WHITE LAKE NY	914 583 7821	1	.27	" "
10	1030	848PM	WURTSBORO NY	914 888 2087	1	.27	" "
11	1030	851PM	BARRYVILLE NY	914 557 8144	1	.35	" "
12	1030	852PM	BARRYVILLE NY	914 557 8837	1	.35	" "
13	1103	732PM	CALLICOON NY	914 887 5169	1	.31	" "
14	1103	734PM	JEFFERSNVL NY	914 482 4946	1	.27	" "
15	1103	847PM	ROSCOE NY	607 498 4608	1	.27	" "

84040461967



New York Telephone

914 985-7052

17

NOVEMBER 19 1980 PAGE

14

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	858PM	ROSCOE NY	607 498 5348	2	.27	DIALED EVENING
985 7524					SUBTOTAL		18.71



New York Telephone

914 985-7052

17

NOVEMBER 19 1980 PAGE

15

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7574

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	149PM	JEFFERSNVL NY	914 482 4962	2	.42	DIALED DAY
2	1103	825PM	JEFFERSNVL NY	914 482 4253	2	.27	DIALED EVENING
3	1103	831PM	ROSCOE NY	607 498 5112	2	.27	" "
4	1103	902PM	CALLICOON NY	914 887 4443	1	.31	" "
5	1103	908PM	JEFFERSNVL NY	914 482 5532	1	.27	" "
985 7574					SUBTOTAL		1.54

TOTAL

41.67

84040461968



914 965 7052 603

NOVEMBER 19 1980 PAGE 1

TOTAL AMOUNT DUE

6452.67

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914 328 0377 526
FINAL
AFSCHE INC

NOVEMBER 22 1980 PAGE 2

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

OTHER CHARGES AND CREDITS - SEE DETAIL	982.32	
LOCAL USAGE - SEE DETAIL	424.08	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	1.08CR	
ITEMIZED CALLS - SEE DETAIL	3.51	
TAX-US 2% 13.58 S/L 9% 126.73	140.31	
CURRENT CHARGES INCLUDING TAXES	1,549.14	1,549.14

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE ³⁷ TOTAL AMOUNT DUE 1,549.14
914 390-5700 FINL



New York Telephone

914 328 0377

37

NOVEMBER 22 1980 PAGE 3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	MAIN SERVICE LINE	8.76	1031	1121	6.13 *
2	TOUCH-TONE LINE	4.35	1031	1121	3.05 *
3	TOUCH-TONE FEATURE	.83	1031	1121	.58 *
4	STANDARD TELEPHONE	1.24	1031	1121	.87 *
5	TEL OUTLET WIRE	3.04	1031	1121	2.13 *
6	11 TOUCH-TONE LINE	47.85	1031	1121	33.50 *
7	11 TOUCH-TONE FEATURE	9.13	1031	1121	6.39 *
8	11 STANDARD TELEPHONE	13.64	1031	1121	9.55 *
9	11 TEL OUTLET WIRES	33.44	1031	1121	23.41 *
10	SERVICE CHARGE		1031		21.75 #
11	PREMISES VISIT CHG		1031		10.50 #
12	JACK CHARGE		1031		4.25 #
13	OUTLET WIRE INSTALL CHG		1031		38.90 #
14	11 OUTLET WIRE INSTALL CHG		1031		427.90 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

914 328 0377



New York Telephone

914 328 0377

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NOVEMBER 22 1980 PAGE

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	JACK CHARGE		1031		46.75 #
2	AUXILIARY LINE	0358 4.28	1031	1121	3.00 *
3	TOUCH-TONE LINE	0358 4.35	1031	1121	3.05 *
4	ADDITIONAL LINE CHARGE	0358	1031		16.25 #
5	AUXILIARY LINE	0390 4.28	1031	1121	3.00 *
6	TOUCH-TONE LINE	0390 4.35	1031	1121	3.05 *
7	ADDITIONAL LINE CHARGE	0390	1031		16.25 #
8	AUXILIARY LINE	0391 4.28	1031	1121	3.00 *
9	TOUCH-TONE LINE	0391 4.35	1031	1121	3.05 *
10	ADDITIONAL LINE CHARGE	0391	1031		16.25 #
11	AUXILIARY LINE	0392 4.28	1031	1121	3.00 *
12	TOUCH-TONE LINE	0392 4.35	1031	1121	3.05 *
13	ADDITIONAL LINE CHARGE	0392	1031		16.25 #
14	AUXILIARY LINE	0393 4.28	1031	1121	3.00 *

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

914 328 0377

37

NOVEMBER 22 1980 PAGE

5

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	TOUCH-TONE LINE	0393 4.35	1031	1121	3.05 *
2	ADDITIONAL LINE CHARGE	0393	1031		16.25 #
3	AUXILIARY LINE	0394 4.28	1031	1121	3.00 *
4	TOUCH-TONE LINE	0394 4.35	1031	1121	3.05 *
5	ADDITIONAL LINE CHARGE	0394	1031		16.25 #
6	AUXILIARY LINE	0395 4.28	1031	1121	3.00 *
7	TOUCH-TONE LINE	0395 4.35	1031	1121	3.05 *
8	ADDITIONAL LINE CHARGE	0395	1031		16.25 #
9	AUXILIARY LINE	0396 4.28	1031	1121	3.00 *
10	TOUCH-TONE LINE	0396 4.35	1031	1121	3.05 *
11	ADDITIONAL LINE CHARGE	0396	1031		16.25 #
12	AUXILIARY LINE	0397 4.28	1031	1121	3.00 *
13	TOUCH-TONE LINE	0397 4.35	1031	1121	3.05 *
14	ADDITIONAL LINE CHARGE	0397	1031		16.25 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



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914 328 0377

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NOVEMBER 22 1980 PAGE

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT
				FROM	THRU	
1	AUXILIARY LINE	0398	4.28	1031	1121	3.00 *
2	TOUCH-TONE LINE	0398	4.35	1031	1121	3.05 *
3	ADDITIONAL LINE CHARGE	0398		1031		16.25 #
4	AUXILIARY LINE	0399	4.28	1031	1121	3.00 *
5	TOUCH-TONE LINE	0399	4.35	1031	1121	3.05 *
6	ADDITIONAL LINE CHARGE	0399		1031		16.25 #
7	MONTHLY CHG PREVIOUSLY BILLED		217.21CR	1105	1121	115.85CR*
8	MINIMUM MONTHLY CHG FOR SVC		217.21	1105	1105	217.21 *

TOTAL OTHER CHARGES

982.32

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

914 328 0377

37

NOVEMBER 22 1980 PAGE

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DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	92	7.42
EVENING	9PM-11PM*	161	8.14
NIGHT	11PM-8AM	0	.00
EXTENDED AREA		CALLS	CHARGE
DAY	8AM-9PM	1963	335.30
EVENING	9PM-11PM*	699	77.22
NIGHT	11PM-8AM	0	.00

LOCAL USAGE 428.08
LESS ALLOWANCE 4.00

TOTAL 424.08

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

9414AD161972



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914 328 0377

37

NOVEMBER 22 1980 PAGE

8

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 328 0394

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	1210PM	ALBANY NY	518 482 8959	2	.86	DIALED DAY
2	1103	145PM	POUGHKEPSE NY	914 471 6460	3	.95	" "
328 0394					SUBTOTAL		1.81



New York Telephone

914 328 0377

37

NOVEMBER 22 1980 PAGE

9

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 328 0395

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	418PM	BEACON NY	914 896 8180	1	.55	DIALED DAY
2	1103	419PM	MIDDLETOWN NY	914 343 3187	1	.67	" "
328 0395					SUBTOTAL		1.22

914 328 0377



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37

NOVEMBER 22 1980 PAGE

10

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 328 0399

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	739PM	KINGSTON NY	914 339 3508	1	.48	DIALED EVENING
						SUBTOTAL	.48
						TOTAL	3.51

328 0399

84040161974



New York Telephone

914 328 0377 526

NOVEMBER 22 1980 PAGE

1

Rec'd. 1/23/80 emc

TOTAL AMOUNT DUE

1,549.14

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New Jersey Bell

Office Hours
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BUSINESS OFFICE HOURS 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA TELEPHONE NO. (A)	AREA TELEPHONE NO. (B)	AREA TELEPHONE NO. (C)	AMOUNT
.....36 CALLS TO NJ DIRECTORY ASSIST					
LDC MSG USED .4557 CALLS ..4841 GROSS UNITS					
1009	WASHINGTON DC	2024524894A	1049	6	206
1009	WASHINGTON DC	2024524894A	1420	6	206
1009	WASHINGTON DC	2024528350A	1023	1	46
1009	HARTFORD CT	2032366291A	1418	1	46
1009	JERSEY CITY NJ	2014203128A	1021	2	42
1009	JERSEY CITY NJ	2014203128A	1020	1	42
1009	FRANKLIN PK NJ	2012971429A	0852	1	22
1009	NEW BRUNSWK NJ	2015459456A	0942	3	36
1009	NEW BRUNSWK NJ	2019329502A	0942	6	63
1009	PLAINSBORO NJ	7993474A	0851	1	16
1009	VINELAND NJ	6922148A	1157	75	991
1009	NEW YORK NY	2129756691A	1029	8	239
1010	KODSLY NY	5164841860A	1023	19	585

AFSCME AFL-CIO CESIS
 COUNCIL NO 1
 690 WHITEHEAD RD
 TRENTON NJ 08638

NOV 10 80

Balance Forward	286.21
Payments	4766
Service Charges	309.79
Interest	915.83
Other	384.28

Service Charge	24.87
Interest	1.90

PAYMENT FOR CURRENT CHARGES DUE BY → DEC 01 80 TOTAL 1922.88
 101 0000 547

84040461975

CONV TIME: 0000 MIDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.
 * CALL FORWARDED * C OPER. CH. APPLIED

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AFSCME AFL-CIO CESIS
PAGE 3

NOV 10 80

Service and Equipment - for one month in advance	
Message Unit - for one month	
Local Area and Telephones	
Explanation enclosed	
State Tax	
Advertising	
Payment from Unit Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611		
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT	
1014	WASHINGTON DC	2024528319A	1213	5			174	
1014	WASHINGTON DC	2024524800A	1608	4			142	
1014	WASHINGTON DC	2024524800A	1346	4			142	
1014	JERSEY CITY NJ	2014203128A	0959	1			42	
1014	JERSEY CITY NJ	2014203128A	0917	2			42	
1014	JERSEY CITY NJ	2014203128A	0923	12			172	
1014	JERSEY CITY NJ	2014350255A	1218	18			250	
1014	NEWARK NJ	2016420161A	0940	2			42	
1014	NEWARK NJ	2016482017A	1153	1			42	
1014	FRANKLIN PK NJ	2018218304A	0852	2			22	
1014	NEW BRUNSWK NJ	2015456800A	1143	8			81	
1014	NEW BRUNSWK NJ	2015456800A	1025	1			27	
1014	NEW BRUNSWK NJ	2015456800A	1045	2			27	
1014	NEW BRUNSWK NJ	2019322269A	1601	2			27	
1014	NEW BRUNSWK NJ	2019852246A	1025	1			27	
1014	W DUDERIDGE NJ	2016342333A	0907	1			37	
1014	WILLINGBORO NJ	8717301A	1409	10			64	

CONV TIME: 0000 MIDDNIGHT 0300 3 AM 1200 NOON 1500 3 PM
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Service and Equipment - for one month in advance	
Message Unit - for one month	
Local Area and Telephones	
Explanation enclosed	
State Tax	
Advertising	
Payment from Unit Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611		
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT	
1010	PASSAIC NJ	2015467868A	0932	3			55	
1010	FAIR LAWN NJ	2017961506A	1435	3			55	
1010	FAIR LAWN NJ	2017961506A	1011	5			81	
1010	FAIR LAWN NJ	2017961506A	1608	1			42	
1010	FAIR LAWN NJ	2017961506A	1104	1			42	
1010	NEWARK NJ	2016438430A	1439	1			42	
1010	NEWARK NJ	2016438432A	1141	2			42	
1010	FRANKLIN PK NJ	2012979473A	1517	4			36	
1010	NEW BRUNSWK NJ	2015247868A	0903	1			27	
1010	NEW BRUNSWK NJ	2015244320A	0904	1			27	
1010	ASBURY PARK NJ	2019223573A	0834	11			145	
1010	MERCHANTVILLE NJ	6627200A	1625	1			27	
1010	PLAINSBORO NJ	7992828A	1103	5			34	
1010	PLAINSBORO NJ	7992828A	0843	2			16	
1010	NEW YORK NY	2124864060A	1507	2			71	
1014	WASHINGTON DC	2024524876A	1529	4			142	
1014	WASHINGTON DC	2024524800A	1342	1			46	

CONV TIME: 0000 MIDDNIGHT 0300 3 AM 1200 NOON 1500 3 PM
CALL FORWARDED COPER CR APPLIED

840404161976

RATE ZONES

A	Day Rate	Over	Month	Person	Day Rate
F	Evening Rate	E	Day Rate	M	Evening Rate
N	Night Rate	I	Night Rate	N	Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

150 2B 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	#	AMOUNT
1017	JERSEY CITY NJ	201	5474522A1417	1		42
1017	JERSEY CITY NJ	201	6535750A1454	3		55
1017	JERSEY CITY NJ	201	7987508A1418	1		42
1017	MORRISTOWN NJ	201	5381800A1008	11		145
1017	MORRISTOWN NJ	201	5381800A1255	6		85
1017	LITTLE FLS NJ	201	2561700A1417	1		42
1017	IRVINGTON NJ	201	3991825A1321	4		68
1017	NEWARK NJ	201	6455409A1419	1		42
1017	NEWARK NJ	201	6455409A1420	2		42
1017	NEWARK NJ	201	7333705A1430	2		42
1017	NEWARK NJ	201	7333670A1428	1		42
1017	DUNELLEN NJ	201	7521265A1449	1		32
1017	RAHWAY NJ	201	4995792A1434	3		49
1017	UNION NJ	201	6869020A1144	1		37
1017	UNION NJ	201	6869020A1146	4		61
1017	METUCHEN NJ	201	3219683A1445	1		32
1017	NEWBRUNSWK NJ	201	5244320A1530	2		27

AFSCME AFL+CIO CESIS PAGE 7

NOV 10 80

Service and Equipment-For one month in advance	
... For one month ()	
... Area and Transmissions	
... Explanation enclosed	
... Tax	
... Advertising	
... Last Bill-Deduct amount paid	
TOTAL	

CONV TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

CALL FORWARDED COVER CH APPLIED

161978

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

150 2B 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	#	AMOUNT
1016	RIDGEWOOD NJ	201	4474304A1428	2		42
1016	RIDGEWOOD NJ	201	4454153A1426	1		42
1016	SMERVILLE NJ	201	6851552A1345	4		52
1016	PERTHAMBOY NJ	201	8265071A1251	2		37
1016	PERTHAMBOY NJ	201	8264400A1246	1		37
1016	PERTHAMBOY NJ	201	8265071A1249	1		37
1016	BELMAR NJ	201	6814370A1205	6		85
1016	ATLANTIC CY NJ	822	6567A1535	6		94
1016	ATLANTIC CY NJ	822	6567A1454	6		94
1016	FREEHOLD NJ	201	4211918A1149	1		32
1016	MOUNT HOLLY NJ	267	7550A1539	3		29
1016	PENNINGTON NJ	737	3000A1219	1		10
1017	WASHINGTON DC	202	4524896A1109	1		46
1017	JERSEY CITY NJ	201	4350255A1215	2		42
1017	JERSEY CITY NJ	201	4352649A1633	1		42
1017	JERSEY CITY NJ	201	4350255A1306	14		198
1017	JERSEY CITY NJ	201	4352640A1634	3		55

AFSCME AFL+CIO CESIS PAGE 6

NOV 10 80

Service and Equipment-For one month in advance	
... For one month ()	
... Area and Transmissions	
... Explanation enclosed	
... Tax	
... Advertising	
... Last Bill-Deduct amount paid	
TOTAL	

CONV TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

CALL FORWARDED COVER CH APPLIED

84048

RATE CODES

Day Rate	Day Handled	Person	Day Rate
Evening Rate	Evening Rate	M	Evening Rate
Night Rate	Night Rate	N	Night Rate

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AFSCME AFL-CIO CESIS
PAGE 9

NOV 10 80

Equipment - For one month in advance	
For one month	
Local Area and Telegrams	
Grants of Credits - Explanation enclosed	
State Tax	
Advertising	
From Last Bill - Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN#	AMOUNT
1020	NEWBRUNSWK NJ	2015456800A	1417	19	180
1020	NEWBRUNSWK NJ	2015456800A	0950	1	27
1020	NEWBRUNSWK NJ	2019329502A	1004	5	54
1020	NEWBRUNSWK NJ	2019329502A	1002	2	27
1020	WOODBRIDGE NJ	2016342333A	1411	17	217
1020	LAMBERTVL NJ	3978003F	1915	1	16
1020	PENNINGTON NJ	7372981F	1949	1	10
1020	VINELAND NJ	6920081A	1523	6	94
1020	VINELAND NJ	6920081A	1645	6	94
1020	TRENTON NJ	TELEGRAM E		1	1573
1020	0004 INTRA CITY	TELEGRAM E		1	6292
1021	WASHINGTON DC	2024524800A	1021	4	142
1021	SALEM OR	5033904332A	1256	5	217
1021	NEWJERSEY CITY NJ	2014350255A	1055	1	42
1021	FAIR LAWN NJ	2017961291A	1108	4	68
1021	FAIR LAWN NJ	2017961291A	1536	2	42
1021	NEWBRUNSWK NJ	2019329502A	1140	1	27

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
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AFSCME AFL-CIO CESIS
PAGE 8

NOV 10 80

Equipment - For one month in advance	
For one month	
Local Area and Telegrams	
Grants of Credits - Explanation enclosed	
State Tax	
Advertising	
From Last Bill - Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN#	AMOUNT
1017	FREEHOLD NJ	2014311918A	1014	1	32
1017	FREEHOLD NJ	2014311918A	1637	22	232
1017	HAMMONTON NJ	5611700F	1713	1	27
1017	PLAINSBOURD NJ	7992828A	1443	3	22
1017	PLAINSBOURD NJ	7992828A	1143	1	16
1017	PLAINSBOURD NJ	7992828A	1148	1	16
1017	PLAINSBOURD NJ	7992828A	1234	3	22
1017	PLAINSBOURD NJ	7992828A	0826	2	16
1017	NEW YORK NY	2124864060A	0836	2	71
1020	WASHINGTON DC	2024524800A	0921	16	526
1020	WASHINGTON DC	2024524800A	0918	2	78
1020	TALLAHASSEE FL	9045768155A	1341	27	989
1020	FAIR LAWN NJ	2017961291A	1149	1	42
1020	LITTLE FLA NJ	2012561700A	1346	23	315
1020	ELIZABETH NJ	2013544466A	1150	2	37
1020	NEWBRUNSWK NJ	2015456800A	1445	6	63
1020	NEWBRUNSWK NJ	2015456800A	1624	1	27

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
* CALL FORWARDED * COPER. CR. APPLIED

840404161979

RATE CODES

Person	Day Rate	Evening Rate	Night Rate
L	Day Rate	M	Evening Rate
E	Day Rate	N	Night Rate
G	Evening Rate		
I	Night Rate		

If you pay by mail
please enclose punched card

If you pay in person
please bring bill and card



New Jersey Bell

Business Office hours
are shown in front
of telephone directory
Office Hours 9AM to 5PM
Monday Through Friday

150 28 609 396 3707 0

AFSCME AFL-CIO CESIS
PAGE 127

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MINS	#	AMOUNT
1107	HEWBRUNSWK NJ	201	9329502A1433			1		27
1107	ASBURY PARK NJ	201	9223573A1045			14		181
1107	ATLNTIC CY NJ		3406100A1437			1		42
1107	ATLNTIC CY NJ		3406100A1431			1		42
1107	HOPWELL NJ		4660400A1233			19		118
1107	HOPWELL NJ		4660400A1445			1		16
1107	VINELAND NJ		6965689A1555			1		42
1107	VINELAND NJ		6965389A1622			2		42
1014	FRUM JER CY NJ	201	6599663E0952			6		134
1016	FRUM VNLND NJ		6922148E1412			15		251
1016	FRUM FLEMGTN NJ	201	7826663G1832			1		76
1017	FRUM JER CY NJ	201	6599663E0846			7		147
1027	FRUM CITL FL NJ	201	2569622E0928			2		95
1028	FRUM VNLND NJ		6966001E1129			4		108
1028	FRUM JER CY NJ	201	6599663E1044			1		95
1028	FRUM JER CY NJ	201	6599663E1457			2		95
1029	FRUM VNLND NJ		6922148E1246			17		277

Service and Equipment-For one month in advance	
Message Units-For one month()	
Local Area and Telegrams	
Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
Other (Last Bill - Deduct amount paid)	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER. CH. APPLIED

6 9 8 0 8 1 0 4 0

RATE CODES

Person	Day Rate	Evening Rate	Night Rate
L	Day Rate	M	Evening Rate
E	Day Rate	N	Night Rate
G	Evening Rate		
I	Night Rate		

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AFSCME AFL-CIO CESIS
PAGE 126

NOV 10 80

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MINS	#	AMOUNT
1106	PLAINSBORO NJ		7998111A0833			1		16
1106	DENNISVL NJ		8612164A1539			3		63
1106	DENNISVL NJ		8612164A1535			3		63
1106	DENNISVL NJ		8612164A1442			1		47
1106	BLACKWOOD NJ		2285300A1401			1		37
1107	WASHINGTON DC	202	4528319A1155			1		46
1107	WASHINGTON DC	202	4524828A1156			7		238
1107	BOSTON MA	617	5231525A1613			3		116
1107	BOSTON MA	617	4266100A1603			3		116
1107	ENGLEWOOD NJ	201	5683616A1421			7		107
1107	JERSEY CITY NJ	201	4203128A1400			1		42
1107	JERSEY CITY NJ	201	4350255A1226			1		42
1107	FAIR LAWN NJ	201	7961506A1633			2		42
1107	PHIPTON LKS NJ	201	6357443A1400			1		42
1107	PATERSON NJ	201	3459090A1252			59		783
1107	NEWARK NJ	201	4562288A1225			7		107
1107	HEWBRUNSWK NJ	201	5456800A1448			1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Local Area and Telegrams	
Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
Other (Last Bill - Deduct amount paid)	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER. CH. APPLIED

R-RATE CODES

Dialed	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	J Night Rate

If you pay by mail
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If you pay in person
please bring bill and card



New Jersey Bell

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Office Hours 9AM to
Monday Through F

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1105	NEW YORK NY	212	4864060A1415	1			43
1105	BRUNX NYC NY	212	5492502A1056	2			71
1106	WASHINGTON DC	202	4524829A1533	1			46
1106	WASHINGTON DC	202	4524800A1414	1			46
1106	JERSEY CITY NJ	201	4203128A1319	1			42
1106	JERSEY CITY NJ	201	4350255A1439	2			42
1106	PASSAIC NJ	201	5467868A1011	1			42
1106	RUTHERFORD NJ	201	9339494A1033	3			55
1106	POMPONONKS NJ	201	8357443A0936	2			42
1106	LINDEN NJ	201	9253200A1513	17			217
1106	NEW BRUNSWICK NJ	201	5456800A0901	22			207
1106	HOLMDEL NJ	201	9462850A1310	6			72
1106	ALLENTOWN NJ		2592053A1418	3			13
1106	ALLENTOWN NJ		2592053A1432	2			10
1106	PLAINS BORO NJ		7992828A1408	2			16
1106	PLAINS BORO NJ		7992828A1101	1			16
1106	PLAINS BORO NJ		7992828A0937	2			16

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AFSCME AFL+CIO CESIS
PAGE 125

NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 AM 1500 3 PM

CALL FORWARDED: C OPER CR APPLIED

R 4 0 4 0 1 6 1 9 8 1

R-RATE CODES

Dialed	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	J Night Rate

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of telephone directory

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Monday Through F

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1104	WEATHER		9361212A1204	1			10
1105	WASHINGTON DC	202	4524800A1445	1			46
1105	WASHINGTON DC	202	4524855A1404	1			46
1105	WASHINGTON DC	202	4528351A1556	3			110
1105	WASHINGTON DC	202	4524611A1542	1			46
1105	WASHINGTON DC	202	4524811A1412	11			366
1105	JERSEY CITY NJ	201	4250255A1530	1			42
1105	HOKKISTOWN NJ	201	5393660A1035	12			157
1105	NEWARK NJ	201	6774040A1425	16			224
1105	PLAINS BORO NJ		7992802A1114	1			16
1105	PLAINS BORO NJ		7998111A1318	2			16
1105	PLAINS BORO NJ		7992802A1107	7			46
1105	PLAINS BORO NJ		7992828A1536	1			16
1105	PLAINS BORO NJ		7992828A1033	1			16
1105	SPRINGETON NJ		9243530A1537	4			28
1105	DENNISVILLE NJ		8612164A1014	5			95
1105	BLACKWOOD NJ		2255300A1007	5			73

150 28 609 396 3707 0

AFSCME AFL+CIO CESIS
PAGE 124

NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 AM 1500 3 PM

CALL FORWARDED: C OPER CR APPLIED

RATE CODES

Dated: A Day Rate, E Evenng Rate, N Night Rate
 Oper. Method: E Day Rate, G Evenng Rate, I Night Rate
 Person: L Day Rate, M Evenng Rate, N Night Rate

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New Jersey Bell

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 Monday Through Friday

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. IN	MIN.	#	AMOUNT	
	CREDIT CARD		158 1250				
1010	TRENTON NJ		3963707				
	FROM HCHTVL	NJ6096659788E	1022	1		61	
1010	FAIR LA'N NJ		2017961506				
	FROM HCHTVL	NJ6096659788E	1024	6		145	
1010	TRENTON NJ		3963707				
	FROM HCHTVL	NJ6096659639E	1141	2		61	
1011	PATERSON NJ		2017909002				
	FROM HRCRVL	NJ6095851378E	1440	1		80	
1011	JAMESBURG NJ		2015211015				
	FROM HRCRVL	NJ6095851378E	1443	1		54	
1014	FEHBERTON NJ		7261173				
	FROM HRCRVL	NJ6095851378E	1914	32		257	
1017	HAMMONTON NJ		5611700				
	FROM HRCRVL	NJ6095851378E	1921	6		110	
1022	SOUTH RIVER NJ		2012383441				
	FROM HRCRVL	NJ6095851378E	1956	62		592	

AFSCME AFL-CIO CESIS
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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME: 0000 MIDDNIGHT 12:00 NOON, 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED * COPER. CR. APPLIED

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New Jersey Bell

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 Office Hours 9AM to
 Monday Through Friday

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. IN	MIN.	#	AMOUNT	
1029	FROM LITL FL	NJ2012569766E	1600	2		95	
1029	FROM LITL FL	NJ2012569766E	1321	7		147	
1030	FROM JER CY	NJ2014203000E	1018	17		277	
1105	FROM JER CY	NJ2016599663E	0859	8		160	
1107	FROM WOODBG	NJ2016369662E	1406	5		113	
SUBTOTAL FOR			396 3707			89214	

AFSCME AFL-CIO CESIS
PAGE 128

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME: 0000 MIDDNIGHT 12:00 NOON, 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED * COPER. CR. APPLIED

RATE CODES
 C Day
 A Day Rate
 E Evening Rate
 N Night Rate
 O Operator
 S Day Rate
 G Evening Rate
 T Night Rate
 P Person
 L Day Rate
 M Evening Rate
 N Night Rate

If you pay by mail
 please enclose punched card
 If you pay in person
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 Office Hours 9AM to
 Monday Through Fri.

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AFSCME AFL-CIO CESIS
 PAGE 131

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	#	AMOUNT	
	CREDIT CARD		158 6507				
	1103 TRENTON NJ		3961002				
	FROM TEANECK NJ	201	8377314E	1019	16	249	
SUBTOTAL FOR			158 6507			249	

COPY TIME
 0000 MIDNIGHT 1200 NOON
 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED
 COPEX CR. APPLIED

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

8404041983

RATE CODES
 C Day
 A Day Rate
 E Evening Rate
 N Night Rate
 O Operator
 S Day Rate
 G Evening Rate
 T Night Rate
 P Person
 L Day Rate
 M Evening Rate
 N Night Rate

If you pay by mail
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New Jersey Bell

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 of telephone number
 Office Hours 9AM to
 Monday Through Fri.

150 28 609 396 3707 0

AFSCME AFL-CIO CESIS
 PAGE 130

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	#	AMOUNT	
	1023 TRENTON NJ		3963707				
	FROM TRENTON NJ	609	3929615E	1320	6	40	
	1029 SOUTH RIVER NJ		2012383441				
	FROM HRCRVL NJ	609	5851378E	2028	1	61	
	1030 LITTLE FLS NJ		2012561700				
	FROM HRCRVL NJ	609	5851378E	0739	1	80	
SUBTOTAL FOR			158 1250			1541	

COPY TIME
 0000 MIDNIGHT 1200 NOON
 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED
 COPEX CR. APPLIED

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

TOTAL AMOUNT DUE	BALANCE LAST BILL	DATE OF BILL	NPA	TELEPHONE NUMBER	CUST CODE	RB	FNL	B/O	RAO
192288	.	NOV 10 80	609	396 3707	150	0000		X	101

FOR AGENTS USE ONLY

1. E

2. E

3. E

4. E

5. E

6. E

7. E

8. E

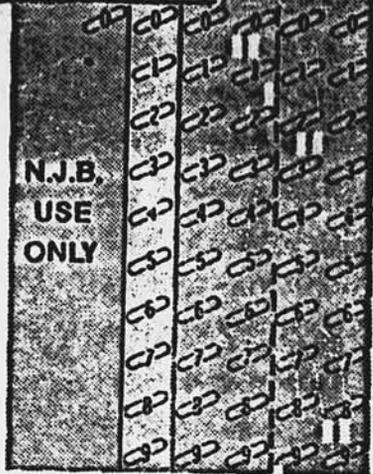
9. E

0. E

AMOUNT PAID

PLEASE RETURN THIS CARD WITH PAYMENT

 **New Jersey Bell**
Post Office Box No. 25
Elizabeth, N. J. 07215



8000/878-100007

2-2462 (4-80)

Do not fold, tear, or staple this card.

61984
4040

RECALL CHARGES

Rate	Per Hour	Per Day	Per Week	Per Month
Day Rate	Evening Rate	Weekend Rate	Weekend Rate	Weekend Rate

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New Jersey Bell

Business Office or
other showing in the
of telephone bill
Other Billing Office
Business Office

BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

150 28 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO.	TR.	MIN.	AMOUNT
	CALLS FROM		396 3705			
1016	FROM FKLHVL	NJ	6941265L0920	2		109
1107	FROM VNLND	NJ	6965389E1421	2		95
	SUBTOTAL FOR		396 3705			204
	CALLS FROM		396 3706			
1023	FROM JER CY	NJ	2016599663E1101	1		95
1023	FROM JEK CY	NJ	2016599663E1505	3		95
	SUBTOTAL FOR		396 3706			190
	CALLS FROM		396 7478			
1015	STAMFORD	CT	2033237249			
	FROM TRENTON	NJ	6093924371G1926	1		185
	SUBTOTAL FOR		396 7478			185
	TOTAL					91583

AFSCME AFL-CIO CESIS
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NOV 10 80

Service and Bill (month) for one month in advance	
Message Units for one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill (Indicate amount paid)	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV. TIME: 0000 MIDNIGHT 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COPER. CH. APPLIED

RATE CODES

Dial	Day Month	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

If you pay by mail
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New Jersey Bell

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Office Hours 9AM to
Monday Through

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AFSCME AFL-CIO CESIS
PAGE 13

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1022	SOUTHRIVER NJ	2012540594F	2015	1	26		
1022	SOUTHRIVER NJ	2012548932F	1904	3	34		
1022	SOUTHRIVER NJ	2012541603F	2037	1	26		
1022	SOUTHRIVER NJ	2012548092F	1845	1	26		
1022	SOUTHRIVER NJ	2012548932F	1913	2	26		
1022	SOUTHRIVER NJ	2012545298F	2007	1	26		
1022	SOUTHRIVER NJ	2012545851F	2019	1	26		
1022	SOUTHRIVER NJ	2012571724F	2040	1	26		
1022	SOUTHRIVER NJ	2012573563F	2027	1	26		
1022	SOUTHRIVER NJ	2012573563F	2016	1	26		
1022	SOUTHRIVER NJ	2012573563F	1849	1	26		
1022	SOUTHRIVER NJ	2012577452F	1842	1	26		
1022	SOUTHRIVER NJ	2012570556F	1840	1	26		
1022	SOUTHRIVER NJ	2012572198F	2041	1	26		
1022	SOUTHRIVER NJ	2012575267F	1910	1	26		
1022	SOUTHRIVER NJ	2012570376F	1853	1	26		
1022	SOUTHRIVER NJ	2012577360F	1911	1	26		

NOV 10 80

Equipment For one month in advance	
Equipment For one month	
Outside Local Area and Telegrams	
Other Charges or Credits Explanation enclosed	
United States Tax	
Director's Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

84004161996

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New Jersey Bell

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Office Hours 9AM to
Monday Through

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AFSCME AFL-CIO CESIS
PAGE 12

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1022	NEWBRUNSWK NJ	2018280750F	2017	1	26		
1022	NEWBRUNSWK NJ	2018469659F	1842	1	26		
1022	NEWBRUNSWK NJ	2019229502A	1301	3	36		
1022	SOUTHAMBOY NJ	2016795874F	1959	1	26		
1022	SOUTHRIVER NJ	2012382971F	2014	1	26		
1022	SOUTHRIVER NJ	2012385281F	2004	1	26		
1022	SOUTHRIVER NJ	2012381434F	1847	1	26		
1022	SOUTHRIVER NJ	2012510581F	2044	1	26		
1022	SOUTHRIVER NJ	2012512559F	1953	1	26		
1022	SOUTHRIVER NJ	2012517587F	1943	1	26		
1022	SOUTHRIVER NJ	2012511241F	2008	1	26		
1022	SOUTHRIVER NJ	2012511241F	2010	1	26		
1022	SOUTHRIVER NJ	2012512852F	1955	1	26		
1022	SOUTHRIVER NJ	2012510147F	1836	1	26		
1022	SOUTHRIVER NJ	2012510253F	1918	1	26		
1022	SOUTHRIVER NJ	2012516465F	1952	1	26		
1022	SOUTHRIVER NJ	2012543549F	1855	1	26		

NOV 10 80

Equipment For one month in advance	
Equipment For one month	
Outside Local Area and Telegrams	
Other Charges or Credits Explanation enclosed	
United States Tax	
Director's Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CCNY TIME

RATE CODES

A Day Rate
 E Evenng Rate
 F Evening Rate
 M Evening Rate
 N Night Rate
 L Day Rate
 E Evenng Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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 Monday Through F

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AFSCME AFL-CIO CESIS
PAGE 15

NOV 10 80

Balance Forward	
Service Charge	
Outside Local Area and Telegrams	
Other Charge or Credits - Explanation enclosed	
State Sales Tax	
Factory Advertising	
Balance From Last Bill - Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	AMOUNT
1022	PLAINS BORO NJ		7992828A1057	2	16
1022	PLAINS BORO NJ		7993333A1523	5	34
1022	PLAINS BORO NJ		7993474A1341	2	16
1022	PLAINS BORO NJ		7993434A1116	3	22
1022	PLAINS BORO NJ		7992828A1325	1	16
1022	PRINCETON NJ		9240499A1043	2	16
1022	JAMESBURG NJ	2015210444F	1916	1	21
1022	JAMESBURG NJ	2015210414F	2024	1	21
1022	JAMESBURG NJ	2015210054F	2005	1	21
1022	JAMESBURG NJ	2015210271F	1949	2	21
1022	JAMESBURG NJ	2015210717F	1944	1	21
1022	JAMESBURG NJ	2015210444F	1900	2	21
1022	FRANKLIN PK NJ	2018218808F	2041	1	21
1022	FRANKLIN PK NJ	2018219293F	2000	1	21
1022	FRANKLIN PK NJ	2018217071F	1946	2	21
1022	NEW EGYPT NJ		7582077F2035	1	21
1022	NEW EGYPT NJ		7582077F2036	2	21

COMM TIME : 0000 MIDNIGHT 0300 3 A M
 1200 NOON 1500 3 P M
 CALL FORWARDED C OPER. CH APPLIED

If you pay by mail
 please enclose punched card
 If you pay in person
 please bring bill and card



New Jersey Bell

Business Office address
 are shown in front
 of telephone dial
 Office Hours 9AM to
 Monday Through F

150 28 609 396 3707 0

AFSCME AFL-CIO CESIS
PAGE 14

NOV 10 80

Balance Forward	
Service Charge	
Outside Local Area and Telegrams	
Other Charge or Credits - Explanation enclosed	
State Sales Tax	
Factory Advertising	
Balance From Last Bill - Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	AMOUNT
1022	WOODBRIDGE NJ	2016346689F	1948	1	27
1022	WOODBRIDGE NJ	2016348924F	1956	1	27
1022	WOODBRIDGE NJ	2016347574F	1839	1	27
1022	WOODBRIDGE NJ	2016341175F	1847	1	27
1022	WOODBRIDGE NJ	2016348878F	1956	1	27
1022	MATAWAN NJ	2015662973F	2039	2	26
1022	BURLINGTON NJ	3861996F	1937	1	16
1022	BURLINGTON NJ	3860192F	1918	1	16
1022	FLURENCE NJ	4993360F	2053	1	10
1022	FLURENCE NJ	4990422F	1921	1	10
1022	LAKEHURST NJ	2013503704A	1326	4	52
1022	FORT DIX NJ	7232021F	2015	1	16
1022	ALLENTOWN NJ	2593389F	2029	5	19
1022	CRANBURY NJ	6555697F	1840	1	16
1022	CRANBURY NJ	6550532F	2049	1	16
1022	HIGHTSTOWN NJ	4482647F	1954	1	16
1022	PLAINS BORO NJ		7992828A1457	1	16

COMM TIME : 0000 MIDNIGHT 0300 3 A M
 1200 NOON 1500 3 P M
 CALL FORWARDED C OPER. CH APPLIED

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RATE CODES

Class	Oper. Method	Person
A Day Rate	B Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT	
1023	NEWBRUNSWK NJ	2015458310A	1437	4		49	
1023	NEWBRUNSWK NJ	2015721212A	1027	3		36	
1023	NEWBRUNSWK NJ	2016999717F	2021	2		26	
1023	NEWBRUNSWK NJ	2016999717F	2005	9		75	
1023	NEWBRUNSWK NJ	2018280859F	1856	1		26	
1023	SOUTH RIVER NJ	2012380883F	1858	1		26	
1023	SOUTH RIVER NJ	2012547476F	1853	1		26	
1023	SOUTH RIVER NJ	2012545851F	1823	1		26	
1023	SOUTH RIVER NJ	2012576746F	1852	1		26	
1023	WOODBURY NJ	2016366103A	1447	3		49	
1023	WOODBURY NJ	2016366103A	1343	1		37	
1023	BURLINGTON NJ	3862851F	1833	1		16	
1023	FLORENCE NJ	4993393F	1848	1		10	
1023	HADDONFIELD NJ	4286624A	1245	5		62	
1023	PENNINGTON NJ	7372977F	2018	1		10	
1023	PLAINSBORO NJ	7993434A	1049	3		22	
1023	PLAINSBORO NJ	7991764F	1930	2		16	

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Service and Equipment - For one month in advance	
Message units - For one month ()	
Local calls, long distance and telegrams	
Other charges of Credit - Explanation enclosed	
State Sales Tax	
Director's Advertising	
Balance from last bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
CALL FORWARDED C OPER CR APPLIED

RATE CODES

Class	Oper. Method	Person
A Day Rate	B Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT	
1022	PENBERTON NJ	8944273F	1920	1		21	
1022	BRUNX NYC NY	2125492502A	1012	2		71	
1022	BRUNX NYC NY	2125492502A	0945	2		71	
1023	WASHINGTON DC	2024524900A	1540	1		46	
1023	WASHINGTON DC	2024524948A	1331	1		46	
1023	HACKENSACK NJ	2018430600A	1630	17		237	
1023	JERSEY CITY NJ	2014203128A	1436	1		42	
1023	JERSEY CITY NJ	2014350255A	1456	1		42	
1023	JERSEY CITY NJ	2014350255A	1021	1		42	
1023	PASSAIC NJ	2015467868A	0829	9		133	
1023	ADISON NJ	2013772980F	1957	1		27	
1023	POMPONONKS NJ	2018357443A	1306	1		42	
1023	POMPONONKS NJ	2018357443A	1116	1		42	
1023	CARTERET NJ	2015412549F	1854	1		27	
1023	NEWBRUNSWK NJ	2015456800A	1110	1		27	
1023	NEWBRUNSWK NJ	2015450489F	1615	1		26	
1023	NEWBRUNSWK NJ	2015456800A	1507	38		351	

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Service and Equipment - For one month in advance	
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State Sales Tax	
Director's Advertising	
Balance from last bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
CALL FORWARDED C OPER CR APPLIED

RATE CODES

Person	Day Rate	Evening Rate	Night Rate
Over Nighted	Day Rate	Evening Rate	Night Rate
Day Rate	Evening Rate	Night Rate	

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1024	TEANECK NJ	2016928033F	2051	3		36	
1024	TEANECK NJ	2016928033F	1904	1		27	
1024	JERSEY CITY NJ	2014202640A	1202	1		42	
1024	JERSEY CITY NJ	2014202640A	1201	1		42	
1024	JERSEY CITY NJ	2014250255A	1202	5		81	
1024	NEWARK NJ	2016420161A	1308	1		42	
1024	PLAINFIELD NJ	2017551700A	1016	1		37	
1024	NEW BRUNSWICK NJ	2016999717F	2037	11		89	
1024	PERTH AMBOY NJ	2017389486A	0914	13		169	
1024	PLAINSBORO NJ	7992802A	1414	1		16	
1024	PLAINSBORO NJ	7992828A	1352	1		16	
1024	PLAINSBORO NJ	7992828A	1009	5		34	
1024	PLAINSBORO NJ	7992828A	1351	1		16	
1024	PRINCETON NJ	6832194A	0938	7		46	
1024	PRINCETON NJ	9247700F	1955	5		31	
1024	CLINTON NJ	2017354031A	1356	10		112	
1024	NEW YORK NY	2124664060A	1100	1		43	

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
Amount From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1023	PLAINSBORO NJ	7998148A	1221	2		16	
1023	PLAINSBORO NJ	7993434A	0822	2		16	
1023	PLAINSBORO NJ	7990797F	1932	1		16	
1023	PLAINSBORO NJ	7990964F	2057	1		16	
1023	PLAINSBORO NJ	7992828A	1118	1		16	
1023	PLAINSBORO NJ	7992828A	0820	1		16	
1023	PLAINSBORO NJ	7992828A	0821	1		16	
1023	PRINCETON NJ	4522500A	0811	2		16	
1023	PRINCETON NJ	9213075F	2034	1		16	
1023	PRINCETON NJ	9213075F	2039	1		16	
1023	PRINCETON NJ	9217700F	1937	3		21	
1023	JAMESBURG NJ	2015210686F	1851	1		21	
1023	FRANKLIN PK NJ	2018219728F	1855	1		21	
1023	PHILA PA	2158542000A	1010	2		52	
1024	BETHESDA MD	3019510456F	2038	6		133	
1024	ERIE PA	8144549247A	0813	13		482	
1024	TEANECK NJ	2016928033F	1931	1		27	

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
Amount From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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RECORDS
 Date: Cdr Rate, Evng Rate, Nght Rate
 Oper. Handled: E Day Rate, G Evng Rate, I Nght Rate
 Person: L Day Rate, M Evng Rate, N Nght Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT		
1027	NEW BRUNSWK NJ	2015456800A	1058	1	27		
1027	NEW BRUNSWK NJ	2015456800A	1323	1	27		
1027	NEW BRUNSWK NJ	2015456800A	1044	1	27		
1027	ENGLISHTN NJ	2014466392F	1853	1	26		
1027	PLAINS BORO NJ	7992828A	1520	1	16		
1027	PLAINS BORO NJ	7993474A	1522	1	16		
1027	PLAINS BORO NJ	7992828A	1025	1	16		
1027	PLAINS BORO NJ	7992828A	1526	1	16		
1027	PLAINS BORO NJ	7995628F	1911	1	16		
1027	PITMAN NJ	5891817F	1929	1	27		
1027	PEMBERTON NJ	8931389F	1919	1	21		
1027	NEW YORK NY	2124864060A	1348	1	43		
1028	WASHINGTON DC	2024528319A	1216	2	78		
1028	WASHINGTON DC	2024524800A	1204	2	78		
1028	WASHINGTON DC	2024528320A	1206	7	238		
1028	WASHINGTON DC	2024524900A	1212	3	110		
1028	WASHINGTON DC	2024524896A	1223	13	430		

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Service and Equipment - For one month in advance	
Service Units - For one month ()	
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Inventory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT		
1024	NEW YORK NY	2124864060A	1416	1	43		
1024	NEW YORK NY	2124864060A	1433	4	127		
1027	WASHINGTON DC	2024528319A	1129	4	142		
1027	WASHINGTON DC	2024524800A	1250	4	142		
1027	WASHINGTON DC	2024524866A	1032	2	78		
1027	WASHINGTON DC	2024528340A	1027	4	142		
1027	WASHINGTON DC	2024528319A	1101	1	46		
1027	WASHINGTON DC	2024524900A	1100	1	46		
1027	WASHINGTON DC	2024524865A	0942	1	46		
1027	BOSTON MA	6175231525A	0908	1	48		
1027	JERSEY CITY NJ	2014350255A	0917	14	198		
1027	JERSEY CITY NJ	2014350255A	1210	1	42		
1027	UNION CITY NJ	2018699000A	1523	1	42		
1027	RUTHERFORD NJ	2019339494A	1255	5	81		
1027	PATERSON NJ	2015231700A	0654	1	42		
1027	SONNERSVILLE NJ	2016851552A	0916	4	52		
1027	ELIZABETH NJ	201354466A	0946	1	37		

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Service and Equipment - For one month in advance	
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United States Tax	
Inventory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CONV TIME: 0300 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
 CALL FORWARDED C OPER CR APPLIED

RATE CODES

Day	Evening	Night	Day	Evening	Night	Day	Evening	Night
1	2	3	4	5	6	7	8	9

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DATE	PLACE CALLED	AREA	TELEPHONE NO IN	MIN	#	AMOUNT
1029CLOSTER	NJ	2017689178F1935	1	27		
1029BAYONNE	NJ	2013395384F1904	1	27		
1029BAYONNE	NJ	2013394035F1928	1	27		
1029BAYONNE	NJ	2013291562F1917	1	27		
1029BAYONNE	NJ	2013397066F1855	1	27		
1029BAYONNE	NJ	2013395191F1857	1	27		
1029BAYONNE	NJ	2013398680F1907	1	27		
1029BAYONNE	NJ	2013398672F1846	2	27		
1029BAYONNE	NJ	2013393352F1848	1	27		
1029BAYONNE	NJ	2013398713F1956	1	27		
1029BAYONNE	NJ	2013392679F1913	1	27		
1029BAYONNE	NJ	2013390415F1916	1	27		
1029BAYONNE	NJ	2013298325F1848	1	27		
1029BAYONNE	NJ	2013395096F1845	1	27		
1029BAYONNE	NJ	2013397388F1905	1	27		
1029BAYONNE	NJ	2013390510F1842	1	27		
1029BAYONNE	NJ	2013296928F1934	1	27		

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Service and Equipment - For one month in advance	
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Advertising	
Balance from last bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE-DIAL **392-9900** EMERGENCY REPAIR-DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO IN	MIN	#	AMOUNT
1029ARMGR GBIS	MD	3014375269F1921	1	29		
1029BOSTON	MA	6175231525A1038	1	48		
1029BOSTON	MA	6175231525A1405	1	48		
1029DUMONT	NJ	2013854494F1937	1	27		
1029DUMONT	NJ	2013848218F1936	1	27		
1029ENGLEWOOD	NJ	2015690065F2013	5	54		
1029ENGLEWOOD	NJ	2015690065F2012	1	27		
1029ENGLEWOOD	NJ	2018713657F1941	1	27		
1029ENGLEWOOD	NJ	2018714382F1936	1	27		
1029HACKENSACK	NJ	2014881970F2030	1	27		
1029HACKENSACK	NJ	2014881970F2029	1	27		
1029HACKENSACK	NJ	2016415712F1939	1	27		
1029LEUNIA	NJ	2015928914F2011	1	27		
1029LEUNIA	NJ	2019440837F1940	1	27		
1029URADELL	NJ	2012613794F2050	1	27		
1029URADELL	NJ	2012650167F2001	1	27		
1029URADELL	NJ	2012628860F1936	1	27		

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Service and Equipment - For one month in advance	
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Advertising	
Balance from last bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED COVER OR APPLIED

RATES

Day Rate
 Evening Rate
 Night Rate
 Person
 Day Rate
 Evening Rate
 Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1029BAYONNE	NJ	2014361672F	1858	1			27
1029BAYONNE	NJ	2014364758F	1840	3			35
1029BAYONNE	NJ	2014373265F	1833	1			27
1029BAYONNE	NJ	2014366514F	1848	1			27
1029BAYONNE	NJ	2014379520F	1832	1			27
1029BAYONNE	NJ	2014375670F	1929	1			27
1029BAYONNE	NJ	2014375786F	1834	1			27
1029BAYONNE	NJ	2014369471F	1948	1			27
1029BAYONNE	NJ	2014364126F	1936	1			27
1029BAYONNE	NJ	2014369496F	1856	2			27
1029BAYONNE	NJ	2014365350F	1851	1			27
1029BAYONNE	NJ	2014366922F	1910	1			27
1029BAYONNE	NJ	2014366514F	1847	1			27
1029BAYONNE	NJ	2014361338F	1925	1			27
1029BAYONNE	NJ	2014365822F	1859	1			27
1029BAYONNE	NJ	2014364692F	1849	1			27
1029BAYONNE	NJ	2014376886F	1858	1			27

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
Long Distance Local Area and Telegrams	
Over Charge or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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RATES

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 Night Rate
 Person
 Day Rate
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 Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1029BAYONNE	NJ	2013395613F	1923	1			27
1029BAYONNE	NJ	2013398689F	1939	1			27
1029BAYONNE	NJ	2013397665F	1911	1			27
1029BAYONNE	NJ	2013397067F	1844	1			27
1029BAYONNE	NJ	2013396270F	1854	1			27
1029BAYONNE	NJ	2013397065F	1912	1			27
1029BAYONNE	NJ	2013393894F	1854	1			27
1029BAYONNE	NJ	2013397083F	1930	1			27
1029BAYONNE	NJ	2013398325F	1846	1			27
1029BAYONNE	NJ	2013395338F	1857	1			27
1029BAYONNE	NJ	2013395732F	1915	1			27
1029BAYONNE	NJ	2013392825F	1923	1			27
1029BAYONNE	NJ	2014370190F	1930	1			27
1029BAYONNE	NJ	2014372830F	1955	1			27
1029BAYONNE	NJ	2014378069F	1924	1			27
1029BAYONNE	NJ	2014363662F	1928	1			27
1029BAYONNE	NJ	2014364494F	1909	1			27

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
Long Distance Local Area and Telegrams	
Over Charge or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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RATE COOFS

Over Day Rate	Over Month	Person
E Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	J Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO.	RT	CHG	MIN	#	AMOUNT
1029	CLIFFSIDE NJ	NJ	2019451972F	2019	1			27
1029	JERSEY CITY NJ	NJ	2013329426F	1854	1			27
1029	JERSEY CITY NJ	NJ	2013323017F	1902	1			27
1029	JERSEY CITY NJ	NJ	2013325911F	1845	1			27
1029	JERSEY CITY NJ	NJ	2013326050F	1900	1			27
1029	JERSEY CITY NJ	NJ	2013328626F	1847	1			27
1029	JERSEY CITY NJ	NJ	2013328247F	1901	5			54
1029	JERSEY CITY NJ	NJ	20133224374F	1833	2			27
1029	JERSEY CITY NJ	NJ	2013335907F	1912	1			27
1029	JERSEY CITY NJ	NJ	2013330273F	1952	1			27
1029	JERSEY CITY NJ	NJ	2013328224F	1840	1			27
1029	JERSEY CITY NJ	NJ	2013325677F	1907	1			27
1029	JERSEY CITY NJ	NJ	2013330813F	1852	1			27
1029	JERSEY CITY NJ	NJ	2013337687F	1906	1			27
1029	JERSEY CITY NJ	NJ	2013324669F	1918	1			27
1029	JERSEY CITY NJ	NJ	2013331299F	1848	1			27
1029	JERSEY CITY NJ	NJ	2013333205F	1927	1			27

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Service and Equipment - For one month in advance	
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Balance from last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO.	RT	CHG	MIN	#	AMOUNT
1029	BAYONNE NJ	NJ	2014362811F	1959	1			27
1029	BAYONNE NJ	NJ	2014370099F	1954	1			27
1029	BAYONNE NJ	NJ	2014363149F	1844	1			27
1029	BAYONNE NJ	NJ	2014362087F	1918	1			27
1029	BAYONNE NJ	NJ	2014372830F	1954	1			27
1029	BAYONNE NJ	NJ	2014368007F	1924	1			27
1029	BAYONNE NJ	NJ	2014370429F	1858	2			27
1029	BAYONNE NJ	NJ	2014368489F	1833	1			27
1029	BAYONNE NJ	NJ	2014365173F	1921	1			27
1029	BAYONNE NJ	NJ	2018234175F	1912	1			27
1029	BAYONNE NJ	NJ	2018232834F	1937	1			27
1029	BAYONNE NJ	NJ	2018232128F	1924	1			27
1029	BAYONNE NJ	NJ	2018581888F	1834	1			27
1029	BAYONNE NJ	NJ	2018581339F	1841	1			27
1029	BAYONNE NJ	NJ	2018582804F	1844	1			27
1029	BAYONNE NJ	NJ	2016583377F	1845	1			27
1029	CLIFFSIDE NJ	NJ	2012249139F	1943	1			27

AFSCME AFL+CIO CESIS
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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
State Sales Tax	
Directory Advertising	
Balance from last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
* CALL FORWARDED COPER. CR. APPLIED

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RATE CLASSES

Day Person
 A Day Rate L Day Rate
 F Evening Rate M Evening Rate
 N Night Rate N Night Rate

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AFSCME AFL-CIO CESIS
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	CHG	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2014325378	F1835	3				36
1029	JERSEY CITY NJ	2014332011	F1848	1				27
1029	JERSEY CITY NJ	2014333227	F1855	1				27
1029	JERSEY CITY NJ	2014330080	F1926	1				27
1029	JERSEY CITY NJ	2014339272	F1900	1				27
1029	JERSEY CITY NJ	2014320556	F1850	1				27
1029	JERSEY CITY NJ	2014326215	F1853	1				27
1029	JERSEY CITY NJ	2014328103	F1843	1				27
1029	JERSEY CITY NJ	2014332662	F1951	1				27
1029	JERSEY CITY NJ	2014335772	F1841	1				27
1029	JERSEY CITY NJ	2014354979	F1844	1				27
1029	JERSEY CITY NJ	2014343019	F1851	1				27
1029	JERSEY CITY NJ	2014350191	F1946	1				27
1029	JERSEY CITY NJ	2014351141	F1909	1				27
1029	JERSEY CITY NJ	2014354142	F1905	1				27
1029	JERSEY CITY NJ	2014356752	F1854	1				27
1029	JERSEY CITY NJ	2014355670	F1846	1				27

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director Advertising	
Equipment from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
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RATE CLASSES

Day Person
 A Day Rate L Day Rate
 F Evening Rate M Evening Rate
 N Night Rate N Night Rate

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New Jersey Bell

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AFSCME AFL-CIO CESIS
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	CHG	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2013331085	F1840	1				27
1029	JERSEY CITY NJ	2013328224	F1840	1				27
1029	JERSEY CITY NJ	2013333205	F1926	1				27
1029	JERSEY CITY NJ	2013325048	F1923	1				27
1029	JERSEY CITY NJ	2013326925	F1836	1				27
1029	JERSEY CITY NJ	2013324345	F1840	1				27
1029	JERSEY CITY NJ	2013328868	F1850	1				27
1029	JERSEY CITY NJ	2013333320	F1908	1				27
1029	JERSEY CITY NJ	2014333392	F1910	1				27
1029	JERSEY CITY NJ	2014331711	F1902	1				27
1029	JERSEY CITY NJ	2014336373	F1939	1				27
1029	JERSEY CITY NJ	2014331464	F1908	1				27
1029	JERSEY CITY NJ	2014332043	F1940	1				27
1029	JERSEY CITY NJ	2014334669	F1855	1				27
1029	JERSEY CITY NJ	2014332571	F1924	1				27
1029	JERSEY CITY NJ	2014323899	F1842	1				27
1029	JERSEY CITY NJ	2014333621	F1846	1				27

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director Advertising	
Equipment from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
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RATE CODES

Day: C Day Rate, E Even Rate, F Evening Rate, N Night Rate
 Person: L Day Rate, M Evening Rate, N Night Rate
 Other: G Evening Rate, I Night Rate

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AFSCME AFL-CIO CESIS
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Service and Equipment - For one month in advance	
Monthly Units - For one month	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Director's Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	PERSON	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2014512722	F1919	2				27
1029	JERSEY CITY NJ	2014516573	F1911	1				27
1029	JERSEY CITY NJ	2014517077	F1911	2				27
1029	JERSEY CITY NJ	2014513454	F1844	1				27
1029	JERSEY CITY NJ	2016534442	F1854	1				27
1029	JERSEY CITY NJ	2016564226	F1844	1				27
1029	JERSEY CITY NJ	2016537854	F1922	1				27
1029	JERSEY CITY NJ	2016569040	F1631	1				27
1029	JERSEY CITY NJ	2016563753	F1850	1				27
1029	JERSEY CITY NJ	2016534961	F1920	1				27
1029	JERSEY CITY NJ	2016535259	F1859	1				27
1029	JERSEY CITY NJ	2016563190	F1851	1				27
1029	JERSEY CITY NJ	2016563753	F1852	1				27
1029	JERSEY CITY NJ	2016531098	F1837	1				27
1029	JERSEY CITY NJ	2016533019	F1842	1				27
1029	JERSEY CITY NJ	2016530112	F1857	1				27
1029	JERSEY CITY NJ	2016563724	F1653	1				27

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Service and Equipment - For one month in advance	
Monthly Units - For one month	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Director's Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	PERSON	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2014350175	F1925	1				27
1029	JERSEY CITY NJ	2014354142	F1904	1				27
1029	JERSEY CITY NJ	2014340593	F1908	1				27
1029	JERSEY CITY NJ	2014350398	F1927	1				27
1029	JERSEY CITY NJ	2014341292	F1850	1				27
1029	JERSEY CITY NJ	2014350191	F1945	1				27
1029	JERSEY CITY NJ	2014340593	F1907	1				27
1029	JERSEY CITY NJ	2014352740	F1906	1				27
1029	JERSEY CITY NJ	2014358158	F1909	1				27
1029	JERSEY CITY NJ	2014348216	F1906	2				27
1029	JERSEY CITY NJ	2014250255	A1220	1				42
1029	JERSEY CITY NJ	2014350206	F1841	1				27
1029	JERSEY CITY NJ	2014350318	F1921	1				27
1029	JERSEY CITY NJ	2014357223	F1924	1				27
1029	JERSEY CITY NJ	2014350255	A1222	1				42
1029	JERSEY CITY NJ	2014352098	F1950	1				27
1029	JERSEY CITY NJ	2014510605	F1909	1				27

CONV TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 AM 1500 3 PM
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RATE CODES

Date
 4 Day Rate
 F Evening Rate
 H Night Rate
 Q Day Rate
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Sales Tax	
Advertising	
Payment from last bill-Defect amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE-DIAL		392-9900	EMERGENCY REPAIR-DIAL		611		
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2019638981	F1836	1	27		
1029	JERSEY CITY NJ	2019636736	F1837	1	27		
1029	UNION CITY NJ	2018637514	F1843	1	27		
1029	UNION CITY NJ	2018542411	F2005	1	27		
1029	UNION CITY NJ	2018646784	F2002	1	27		
1029	UNION CITY NJ	2018671670	F2006	1	27		
1029	UNION CITY NJ	2018688193	F1954	1	27		
1029	UNION CITY NJ	2018688193	F1955	1	27		
1029	UNION CITY NJ	2018646784	F2003	1	27		
1029	UNION CITY NJ	2018687053	F1910	1	27		
1029	UNION CITY NJ	2018673177	F2009	1	27		
1029	UNION CITY NJ	2018673498	F1949	1	27		
1029	UNION CITY NJ	2018663414	F2007	1	27		
1029	UNION CITY NJ	2018654927	F1923	1	27		
1029	UNION CITY NJ	2018687528	F1917	1	27		
1029	UNION CITY NJ	2018657729	F2001	1	27		
1029	UNION CITY NJ	2018658460	F2008	1	27		

COIN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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RATE CODES

Date
 4 Day Rate
 F Evening Rate
 H Night Rate
 Q Day Rate
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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AFSCME AFL-CIO CESIS
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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Sales Tax	
Advertising	
Payment from last bill-Defect amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE-DIAL		392-9900	EMERGENCY REPAIR-DIAL		611		
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2016537854	F1921	1	27		
1029	HOBOKEN NJ	2016598578	F1853	1	27		
1029	HOBOKEN NJ	2016593112	F1855	1	27		
1029	HOBOKEN NJ	2016597826	F1858	1	27		
1029	JERSEY CITY NJ	2017920864	F1851	1	27		
1029	JERSEY CITY NJ	2017922860	F1855	1	27		
1029	JERSEY CITY NJ	2017989535	F1852	1	27		
1029	JERSEY CITY NJ	2017987508	F1914	1	27		
1029	JERSEY CITY NJ	2017950360	F1900	1	27		
1029	JERSEY CITY NJ	2017954162	F1856	1	27		
1029	JERSEY CITY NJ	2017986393	F1925	1	27		
1029	JERSEY CITY NJ	2017952599	F1901	1	27		
1029	JERSEY CITY NJ	2017984362	F1843	1	27		
1029	JERSEY CITY NJ	2017988821	F1928	1	27		
1029	JERSEY CITY NJ	2019631957	F1844	1	27		
1029	JERSEY CITY NJ	2019633291	F1840	1	27		
1029	JERSEY CITY NJ	2019633619	F1855	1	27		

COIN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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RATE CODES

Class of Service: A Day Rate, B Evening Rate, C Night Rate, D Operator, E Day Rate, F Evening Rate, G Night Rate, H Operator, I Day Rate, J Evening Rate, K Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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PAGE 37

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Equipment - For one month in advance	
Message Units - For one month ()	
Charges Outside Local Area and Telegrams	
Charges or Credits - Explanation enclosed	
State Sales Tax	
Advertising	
Amount from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	PR	CHG	MIN	#	AMOUNT
1029	MOUNTAINVIEW NJ	2016947743F2036				1		27
1029	NEWFOUNDL NJ	2016976008F1846				1		27
1029	NEWFOUNDL NJ	2016974067F2026				1		27
1029	NEWFOUNDL NJ	2016974677F1945				2		27
1029	NEWFOUNDL NJ	2016971076F1847				1		27
1029	NEWFOUNDL NJ	2016975025F1949				1		27
1029	NEWFOUNDL NJ	2016975106F1934				1		27
1029	POMPTONLKS NJ	2016390751F1955				1		27
1029	PATERSON NJ	2012780217F2015				1		27
1029	PATERSON NJ	2012794025F2011				1		27
1029	PATERSON NJ	2012789522F1937				2		27
1029	PATERSON NJ	2012783994F2012				1		27
1029	PATERSON NJ	2012781637F2034				2		27
1029	PATERSON NJ	2012768196F2020				1		27
1029	PATERSON NJ	2012781858F2043				1		27
1029	PATERSON NJ	2012794791F2041				1		27
1029	PATERSON NJ	2012782007F1938				1		27

CONTR. TIME: 0000 MIDDNIGHT 1200 NOON, 0300 3 AM 1500 3 PM. CALL FORWARDED C OPEX CR APPLIED

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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NOV 10 80

Equipment - For one month in advance	
Message Units - For one month ()	
Charges Outside Local Area and Telegrams	
Charges or Credits - Explanation enclosed	
State Sales Tax	
Advertising	
Amount from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	PR	CHG	MIN	#	AMOUNT
1029	UNION CITY NJ	2018653092F1957				2		27
1029	PASSAIC NJ	2014785088F1942				1		27
1029	PASSAIC NJ	2014785088F1941				1		27
1029	PASSAIC NJ	2017731488F2044				2		27
1029	RUIHERFORD NJ	2014389099F1938				1		27
1029	HDPATCONG NJ	2013987591F1841				1		27
1029	MENDHAM NJ	2015437640F1933				1		27
1029	BUTLER NJ	2018387174F2027				1		27
1029	FAIR LAWN NJ	2017962504A1525				4		68
1029	LITTLE FLS NJ	2012561700A0820				1		42
1029	LITTLE FLS NJ	2012566229F2050				1		27
1029	LITTLE FLS NJ	2012567184F2051				1		27
1029	MOUNTAINVIEW NJ	2016941682F2042				1		27
1029	MOUNTAINVIEW NJ	2016962936F2030				1		27
1029	MOUNTAINVIEW NJ	2016941073F1950				1		27
1029	MOUNTAINVIEW NJ	2016962303F1951				1		27
1029	MOUNTAINVIEW NJ	2016967402F2021				1		27

CONTR. TIME: 0000 MIDDNIGHT 1200 NOON, 0300 3 AM 1500 3 PM. CALL FORWARDED C OPEX CR APPLIED

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RATE CODES

A Day Rate
 B Evening Rate
 C Night Rate
 D Day Rate
 E Evening Rate
 F Night Rate
 G Day Rate
 H Evening Rate
 I Night Rate
 J Day Rate
 K Evening Rate
 L Night Rate

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 Monday Through

BUSINESS OFFICE-DIAL **392-9900** EMERGENCY REPAIR-DIAL **611**

150 28 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1029	RAMSEY NJ	201	3273384	F2055	1		27
1029	RIDGEPOD NJ	201	4448856	F2052	1		27
1029	W MILFORD NJ	201	7289707	F1958	1		27
1029	HACKETT STN NJ	201	8524637	F1914	1		27
1029	HACKETT STN NJ	201	8521618	F1913	1		27
1029	WASHINGTON NJ	201	6896680	F1939	1		27
1029	WASHINGTON NJ	201	6890256	F1850	1		27
1029	WASHINGTON NJ	201	6892529	F1910	1		27
1029	WASHINGTON NJ	201	6890131	F1929	1		27
1029	WASHINGTON NJ	201	6892287	F2012	1		27
1029	MILFORD NJ	201	9954636	F1930	1		26
1029	MILFORD NJ	201	9954961	F1939	1		26
1029	PHILLIPS BG NJ	201	4541015	F1953	1		27
1029	PHILLIPS BG NJ	201	4542781	F1853	1		27
1029	PHILLIPS BG NJ	201	4541740	F1944	1		27
1029	PHILLIPS BG NJ	201	4545348	F1952	1		27
1029	PHILLIPS BG NJ	201	4548352	F1857	1		27

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Service and Equipment for one month in advance	
Minimum Charge for one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Sales Tax	
Company Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0300 MONDAY 1200 NOON 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED COVER CH APPLIED

RATE CODES

A Day Rate
 B Evening Rate
 C Night Rate
 D Day Rate
 E Evening Rate
 F Night Rate
 G Day Rate
 H Evening Rate
 I Night Rate
 J Day Rate
 K Evening Rate
 L Night Rate

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BUSINESS OFFICE-DIAL **392-9900** EMERGENCY REPAIR-DIAL **611**

150 28 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1029	PATERSON NJ	201	5232769	F1948	1		27
1029	PATERSON NJ	201	5237214	F2026	1		27
1029	PATERSON NJ	201	5958676	F2046	1		27
1029	PATERSON NJ	201	5950826	F1933	1		27
1029	PATERSON NJ	201	5957996	F2013	2		27
1029	PATERSON NJ	201	6844688	F1952	1		27
1029	PATERSON NJ	201	6844517	F1935	1		27
1029	PATERSON NJ	201	7422317	F1939	1		27
1029	PATERSON NJ	201	7422660	F1944	1		27
1029	PATERSON NJ	201	7904116	F2017	1		27
1029	PATERSON NJ	201	7906866	F2018	1		27
1029	PATERSON NJ	201	8818521	F2009	1		27
1029	PATERSON NJ	201	8810738	F2048	1		27
1029	PATERSON NJ	201	9425744	F2050	1		27
1029	PATERSON NJ	201	9428658	F2004	1		27
1029	PATERSON NJ	201	9424655	F1947	1		27
1029	PATERSON NJ	201	9567159	F2037	1		27

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Service and Equipment for one month in advance	
Minimum Charge for one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Sales Tax	
Company Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0300 MONDAY 1200 NOON 0300 3 A.M. 1500 3 P.M.
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R.RATE CLASSES		
Code	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
B Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	H Night Rate	S Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1029	PHILLIPS	NJ	2018595815F2001	1		27	
1029	PHILLIPS	NJ	2018596220F1920	1		27	
1029	PHILLIPS	NJ	2018595125F1849	1		27	
1029	PHILLIPS	NJ	2018594649F1908	1		27	
1029	PHILLIPS	NJ	2018594291F1932	1		27	
1029	PHILLIPS	NJ	2018596175F1949	1		27	
1029	PHILLIPS	NJ	2018591138F1916	1		27	
1029	PHILLIPS	NJ	2018594618F2013	1		27	
1029	PHILLIPS	NJ	2018591261F1854	1		27	
1029	PHILLIPS	NJ	2018594599F1948	1		27	
1029	PHILLIPS	NJ	2018595769F1943	1		27	
1029	PHILLIPS	NJ	2018590549F1910	1		27	
1029	PHILLIPS	NJ	2018594738F1934	2		27	
1029	PHILLIPS	NJ	2018593985F1858	1		27	
1029	PHILLIPS	NJ	2018590467F1922	1		27	
1029	PHILLIPS	NJ	2018592919F1907	1		27	
1029	SOMERVILLE	NJ	2012311937F1936	1		26	

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director's Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED * COVER CH APPLIED

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1029	PHILLIPS	NJ	2014548935F1955	1		27	
1029	PHILLIPS	NJ	2014547752F2011	1		27	
1029	PHILLIPS	NJ	2014540637F2008	1		27	
1029	PHILLIPS	NJ	2014547752F2009	1		27	
1029	PHILLIPS	NJ	2014541740F1943	1		27	
1029	PHILLIPS	NJ	2014541015F1951	1		27	
1029	PHILLIPS	NJ	2014542836F1937	1		27	
1029	PHILLIPS	NJ	2014547987F1925	1		27	
1029	PHILLIPS	NJ	2014546165F1902	1		27	
1029	PHILLIPS	NJ	2014547944F2006	2		27	
1029	PHILLIPS	NJ	2014542954F1933	1		27	
1029	PHILLIPS	NJ	2014546783F1919	1		27	
1029	PHILLIPS	NJ	2014547944F2006	1		27	
1029	PHILLIPS	NJ	2014545455F1906	1		27	
1029	PHILLIPS	NJ	2014546705F1916	1		27	
1029	PHILLIPS	NJ	2014545713F1957	1		27	
1029	PHILLIPS	NJ	2018594117F2004	1		27	

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director's Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED * COVER CH APPLIED

RATE CODES

Day Rate	Call Forwarded	Person
A	E	L
Evening Rate	G	M
F	H	N
Night Rate	I	

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	#	AMOUNT	
1029	BOUND BROOK NJ	201	3562284F1943	2		26	
1029	BOUND BROOK NJ	201	4691981F1842	1		26	
1029	BOUND BROOK NJ	201	8851047F1928	1		26	
1029	BOUND BROOK NJ	201	8851074F1945	1		26	
1029	BOUND BROOK NJ	201	8851094F1900	1		26	
1029	DUNELLEN NJ	201	7521059F1856	1		26	
1029	DUNELLEN NJ	201	9686112F1926	1		26	
1029	DUNELLEN NJ	201	9681920F1917	2		26	
1029	ELIZABETH NJ	201	3517377F2047	1		27	
1029	PLAINFIELD NJ	201	7560360F1909	1		27	
1029	PLAINFIELD NJ	201	7559197F1905	1		27	
1029	PLAINFIELD NJ	201	7548275F1850	1		27	
1029	CARTERET NJ	201	5418815F1847	1		27	
1029	CARTERET NJ	201	5419237F1932	1		27	
1029	CARTERET NJ	201	5418801F1931	1		27	
1029	CARTERET NJ	201	9691524F1929	1		27	
1029	METUCHEN NJ	201	2250585F1840	1		26	

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Local and Long Distance - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Industry Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	#	AMOUNT	
1029	KEARNY NJ	201	9912047F1857	1		27	
1029	KEARNY NJ	201	9914454F1910	1		27	
1029	KEARNY NJ	201	9914974F1838	1		27	
1029	KEARNY NJ	201	9984842F1922	1		27	
1029	KEARNY NJ	201	9989467F1901	1		27	
1029	NEWARK NJ	201	3440501F2004	1		27	
1029	IRVINGTON NJ	201	3734729F2035	1		27	
1029	IRVINGTON NJ	201	3718417F2032	1		27	
1029	IRVINGTON NJ	201	3723576F2022	1		27	
1029	IRVINGTON NJ	201	392825F2009	1		27	
1029	NEWARK NJ	201	4845977F2004	1		27	
1029	NEWARK NJ	201	5896645F2005	1		27	
1029	NEWARK NJ	201	6247387F2037	1		27	
1029	NEWARK NJ	201	6430602A1624	3		55	
1029	ORANGE NJ	201	6732670A0522	1		42	
1029	ORANGE NJ	201	6755751F2006	1		27	
1029	ORANGE NJ	201	6770034F2020	1		27	

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Local and Long Distance - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Industry Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
CALL FORWARDED C O P E R C R A P P L I E D

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R RATE CODES

Q: Over Handled	Person
E: Day Rate	L: Day Rate
G: Evening Rate	M: Evening Rate
H: Night Rate	N: Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN.	AMOUNT
1029	NEWBRUNSWK NJ	2012494982F	1943	1	26
1029	NEWBRUNSWK NJ	2012491371F	1919	1	26
1029	NEWBRUNSWK NJ	2012493495F	1948	1	26
1029	NEWBRUNSWK NJ	2012490176F	1927	1	26
1029	NEWBRUNSWK NJ	2012476532F	1920	1	26
1029	NEWBRUNSWK NJ	2012471628F	1911	1	26
1029	NEWBRUNSWK NJ	2012477311F	1934	1	26
1029	PISCATAWAY NJ	2014630930F	1913	1	26
1029	PISCATAWAY NJ	2014631771F	1859	1	26
1029	PISCATAWAY NJ	2014630321F	1843	1	26
1029	NEWBRUNSWK NJ	2015244320A	0951	1	27
1029	NEWBRUNSWK NJ	2015456800A	1346	1	27
1029	NEWBRUNSWK NJ	2015456800A	1514	9	90
1029	NEWBRUNSWK NJ	2015456800A	1619	6	63
1029	NEWBRUNSWK NJ	2015456800A	1628	1	27
1029	NEWBRUNSWK NJ	2015456800A	1537	8	81
1029	NEWBRUNSWK NJ	2015721966F	1924	1	26

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.

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DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN.	AMOUNT
1029	METUCHEN NJ	2012251522F	1931	1	26
1029	METUCHEN NJ	2012831208F	1844	1	26
1029	METUCHEN NJ	2012831688F	1926	1	26
1029	METUCHEN NJ	2012831943F	1929	1	26
1029	METUCHEN NJ	2012830148F	1925	1	26
1029	METUCHEN NJ	2012830983F	1909	1	26
1029	METUCHEN NJ	2012870473F	1914	1	26
1029	METUCHEN NJ	2014940625F	1902	1	26
1029	METUCHEN NJ	2014940420F	1901	1	26
1029	METUCHEN NJ	2015491186F	1920	1	26
1029	METUCHEN NJ	2015481411F	1910	1	26
1029	METUCHEN NJ	2015481140F	1940	2	26
1029	METUCHEN NJ	2015493531F	1929	1	26
1029	METUCHEN NJ	2015482957F	1916	1	26
1029	METUCHEN NJ	2015488584F	1933	1	26
1029	NEWBRUNSWK NJ	2012461917F	1901	1	26
1029	NEWBRUNSWK NJ	2012477691F	1929	1	26

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.

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RATE CODES

Oper. Handled	Person
E Day Rate	L Day Rate
G Evening Rate	M Evening Rate
I Night Rate	N Night Rate

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MIN	#	AMOUNT
1029	PERTHAMBOY NJ	201324	1077F1852	1				27
1029	PERTHAMBOY NJ	201442	0457F1903	1				27
1029	PERTHAMBOY NJ	201442	3973F1845	1				27
1029	PERTHAMBOY NJ	201442	5862F1922	1				27
1029	PERTHAMBOY NJ	201442	9132F1906	1				27
1029	PERTHAMBOY NJ	201442	7696F1907	1				27
1029	PERTHAMBOY NJ	201442	1123F1933	1				27
1029	PERTHAMBOY NJ	201442	3985F1923	1				27
1029	PERTHAMBOY NJ	201738	9399F1855	1				27
1029	PERTHAMBOY NJ	201738	1229F1928	1				27
1029	PERTHAMBOY NJ	201826	1209F1840	1				27
1029	PERTHAMBOY NJ	201826	0739F1904	1				27
1029	WOODBIDGE NJ	201624	8658F1928	1				27
1029	WOODBIDGE NJ	201634	2587F1851	1				27
1029	WOODBIDGE NJ	201634	0931F1856	1				27
1029	WOODBIDGE NJ	201634	0091F1949	1				27
1029	WOODBIDGE NJ	201634	2587F1853	1				27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MIN	#	AMOUNT
1029	NEWBRUNSWK NJ	2015724	135F1837	1				26
1029	NEWBRUNSWK NJ	2015720	455F1934	1				26
1029	NEWBRUNSWK NJ	201828	8604F1915	1				26
1029	NEWBRUNSWK NJ	201828	3282F1918	1				26
1029	NEWBRUNSWK NJ	201932	9503A1559	14				135
1029	NEWBRUNSWK NJ	201932	7381A1505	1				27
1029	NEWBRUNSWK NJ	201985	1931F1931	1				26
1029	NEWBRUNSWK NJ	201985	2663F1915	2				26
1029	NEWBRUNSWK NJ	201985	083F1846	1				26
1029	NEWBRUNSWK NJ	201985	2868F1938	1				26
1029	NEWBRUNSWK NJ	201985	3468F1932	1				26
1029	NEWBRUNSWK NJ	201985	5675F1850	1				26
1029	NEWBRUNSWK NJ	201985	9042F1947	1				26
1029	NEWBRUNSWK NJ	201985	0791F1852	1				26
1029	NEWBRUNSWK NJ	201985	3849F1851	1				26
1029	NEWBRUNSWK NJ	201985	6276F1921	1				26
1029	NEWBRUNSWK NJ	201985	6149F1920	2				26

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PRATE CODES
 A Day Rate
 B Evening Rate
 C Night Rate
 D Day Rate
 E Evening Rate
 F Night Rate
 G Day Rate
 H Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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AFSCME AFL-CIO CESIS
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DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	SECS	AMOUNT
1029	TUCKERTON NJ		2963478F2019	1		27
1029	TUCKERTON NJ		2965121F2010	2		27
1029	BURLINGTON NJ		3865157A1515	3		22
1029	FREEHOLD NJ	2014311918A1354		6		72
1029	FREEHOLD NJ	2014311918A1402		1		32
1029	LAKEHURST NJ	2013508533F2022		1		26
1029	LAKEHURST NJ	2016576537F2045		1		26
1029	LAKEHURST NJ	2016577380F2037		1		26
1029	TOWNS RIVER NJ	2012440660F2024		1		27
1029	TOWNS RIVER NJ	2012441687F2049		1		27
1029	PLAINS BORO NJ	7992820A1011		1		16
1029	PLAINS BORO NJ	7998111A1534		2		16
1029	PLAINS BORO NJ	7992828A1536		2		16
1029	PRINCETON NJ	9216879F1921		1		16
1029	BRIDGE TON NJ	4519254F2017		1		27
1029	BRIDGE TON NJ	4513337F2021		1		27
1029	BRIDGE TON NJ	4513929F1956		1		27

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Service and Equipment-For one month in advance	
Message Units-For one month	1
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Payment From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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AFSCME AFL-CIO CESIS
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DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	SECS	AMOUNT
1029	WOODBRIDGE NJ		2016343457F1858	1		27
1029	WOODBRIDGE NJ		2016343273F1950	1		27
1029	WOODBRIDGE NJ		2016342567F1950	1		27
1029	WOODBRIDGE NJ		2016341153F1841	1		27
1029	WOODBRIDGE NJ		2016363919F1918	1		27
1029	WOODBRIDGE NJ		2016364833F1914	1		27
1029	WOODBRIDGE NJ		2016369194F1916	1		27
1029	PT PLEASANT NJ		2018928157F2047	1		27
1029	SOONERS PT NJ		6531036F1839	1		27
1029	BARNEGAT NJ		5972140F2021	1		27
1029	BARNEGAT NJ		6936376F2036	1		27
1029	BARNEGAT NJ		6982922F2016	1		27
1029	BARNEGAT NJ		6987045F2035	1		27
1029	TUCKERTON NJ		2960423F2027	1		27
1029	TUCKERTON NJ		2968773F2020	1		27
1029	TUCKERTON NJ		2963182F2051	1		27
1029	TUCKERTON NJ		2962269F2046	1		27

Service and Equipment-For one month in advance	
Message Units-For one month	1
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Payment From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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RATE CODES

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 E Evening Rate
 N Night Rate
 Code Handled
 B Day Rate
 S Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1029	BLUOMSBURY NJ	201	4796163F1931	1	1		27
1029	CLINTON NJ	201	7355061F2024	1	1		26
1029	FRANKLIN NJ	201	8277346F2007	1	1		27
1029	FRENCHTOWN NJ	201	9562514F1932	1	1		26
1029	HIGHBRIDGE NJ	201	6388402F1934	1	1		27
1029	HIGHBRIDGE NJ	201	6388775F1922	3	1		35
1029	HIGHBRIDGE NJ	201	6386550F1927	1	1		27
1029	LAKEMOHAWK NJ	201	7293859F2005	1	1		27
1029	LAKEMOHAWK NJ	201	7293802F1840	1	1		27
1029	LAKEMOHAWK NJ	201	7295518F2010	1	1		27
1029	LAKEMOHAWK NJ	201	7295518F2009	1	1		27
1029	LONGVALLEY NJ	201	8763968F1954	2	1		27
1029	UP GRINDLER NJ	201	8534752F2039	1	1		27
1029	WHITEHOUSE NJ	201	5342612F1935	1	1		26
1029	FRANKLIN NJ		6942198F1935	1	1		27
1029	FRANKLIN NJ	201	2973672F1935	1	1		21
1029	FRANKLIN NJ	201	2970853F1913	1	1		21

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Service and Equipment for one month in advance	
Storage Units for one month	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Factory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1029	BRIDGETON NJ	455	3530F2042	1	1		27
1029	BRIDGETON NJ	455	4907F1959	1	1		27
1029	BRIDGETON NJ	455	7406F2009	1	1		27
1029	CEDARVILLE NJ	447	4388F2024	1	1		27
1029	MILLVILLE NJ	825	2144F2004	1	1		27
1029	VINELAND NJ	691	9711F2031	1	1		27
1029	VINELAND NJ	691	7495F2000	1	1		27
1029	VINELAND NJ	691	4894F2044	1	1		27
1029	VINELAND NJ	691	4092F2027	2	1		27
1029	VINELAND NJ	692	6831F2008	2	1		27
1029	VINELAND NJ	696	0776F2005	1	1		27
1029	VINELAND NJ	696	5038F2035	1	1		27
1029	VINELAND NJ	696	0764F2047	1	1		27
1029	DENNISVILLE NJ	861	2164A1459	5	1		95
1029	BELVIDERE NJ	201	4752506F1945	1	1		27
1029	BELVIDERE NJ	201	4754043F1937	1	1		27
1029	SUSSEX NJ	201	8754678F1844	1	1		27

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Service and Equipment for one month in advance	
Storage Units for one month	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Factory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
 * CALL FORWARDED COPER CR APPLIED

RATE CODES

Person
 A Day Rate
 B Evening Rate
 C Night Rate
 D Day Rate
 E Evening Rate
 F Night Rate
 G Day Rate
 H Evening Rate
 I Night Rate

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Service and Equipment - For one month in advance	
Monthly Unit - For one month ()	
Charges Outside Local Area and Telegrams	
Charges on Credits - Explanation enclosed	
United States Tax	
Director Advertising	
Payment From Item 5 - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1030	JERSEY CITY NJ		2014329364F2048		1		27
1030	JERSEY CITY NJ		2014350255A1037		1		42
1030	JERSEY CITY NJ		2014350255A1421		1		42
1030	JERSEY CITY NJ		2014350255A1443		1		42
1030	JERSEY CITY NJ		2016530618F2013		1		27
1030	JERSEY CITY NJ		2017955498F2041		1		27
1030	JERSEY CITY NJ		2019639348F2038		1		27
1030	UNION CITY NJ		2018656286F1951		1		27
1030	UNION CITY NJ		2018681252F2043		1		27
1030	UNION CITY NJ		2018691942F1952		1		27
1030	PASSAIC NJ		2014724568F1841		1		27
1030	PASSAIC NJ		2014738025F1836		2		27
1030	PASSAIC NJ		2017738556F1947		1		27
1030	RUTHERFORD NJ		2014382789F2043		1		27
1030	HOPATCONG NJ		2013985587F2028		2		27
1030	HOPATCONG NJ		2013985296F2043		1		27
1030	HOPATCONG NJ		2013472666F2037		1		27

CONN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
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RATE CODES

Person
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 B Evening Rate
 C Night Rate
 D Day Rate
 E Evening Rate
 F Night Rate
 G Day Rate
 H Evening Rate
 I Night Rate

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Service and Equipment - For one month in advance	
Monthly Unit - For one month ()	
Charges Outside Local Area and Telegrams	
Charges on Credits - Explanation enclosed	
United States Tax	
Director Advertising	
Payment From Item 5 - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1029	FRANKLIN NJ		2012970632F1919		1		21
1029	FRANKLIN NJ		2018217426F1837		1		21
1030	WASHINGTON DC		2024528350A1618		5		174
1030	WASHINGTON DC		2024524829A1131		15		494
1030	ENGLEWOOD NJ		2015671593F2033		1		27
1030	ENGLEWOOD NJ		2015673281F2038		1		27
1030	HACKENSACK NJ		2018434162F1833		1		27
1030	LEUNIA NJ		2015921340F2050		1		27
1030	BAYONNE NJ		2014371429F2034		1		27
1030	JERSEY CITY NJ		2013327828F2039		1		27
1030	JERSEY CITY NJ		2013321196F2045		1		27
1030	JERSEY CITY NJ		2013337129F2046		1		27
1030	JERSEY CITY NJ		2013337129F2047		1		27
1030	JERSEY CITY NJ		2013337129F2046		1		27
1030	JERSEY CITY NJ		2013331064F2035		2		27
1030	JERSEY CITY NJ		2013337129F2046		1		27
1030	JERSEY CITY NJ		2014203128A1422		9		133

CONN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
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RATE CODES

C Day
 A Day Rate
 F Evening Rate
 M Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	TIME	MINS	#	AMOUNT
1030	PATERSON NJ	201	2792776F1945	1			27
1030	PATERSON NJ	201	3450706F2021	1			27
1030	PATERSON NJ	201	3453144F1839	1			27
1030	PATERSON NJ	201	5238874F1851	1			27
1030	PATERSON NJ	201	5232603F1857	1			27
1030	PATERSON NJ	201	5232603F1858	1			27
1030	PATERSON NJ	201	555442F1907	1			27
1030	PATERSON NJ	201	5957462F1955	2			27
1030	PATERSON NJ	201	5955776F1901	1			27
1030	PATERSON NJ	201	5950542F1904	1			27
1030	PATERSON NJ	201	5956939F1852	1			27
1030	PATERSON NJ	201	6846456F1839	1			27
1030	PATERSON NJ	201	6844639F1838	1			27
1030	PATERSON NJ	201	8811574F1906	1			27
1030	PATERSON NJ	201	9428658F2018	1			27
1030	PATERSON NJ	201	9428262F1855	1			27
1030	PATERSON NJ	201	9423498F1859	1			27

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Service and Equipment-For one month in advance	
Message Units-For one month	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Agency Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
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RATE CODES

C Day
 A Day Rate
 F Evening Rate
 M Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	TIME	MINS	#	AMOUNT
1030	ROCKAWAY NJ	201	6275807F2032	2			27
1030	HAWTHORNE NJ	201	4273588F1943	1			27
1030	HAWTHORNE NJ	201	4275163F1829	1			27
1030	HAWTHORNE NJ	201	4271317F1849	2			27
1030	HAWTHORNE NJ	201	4278691F1952	1			27
1030	MOUNTAINVIEW NJ	201	6967385F1631	1			27
1030	MOUNTAINVIEW NJ	201	6942198F2026	1			27
1030	MOUNTAINVIEW NJ	201	6960841F1840	1			27
1030	NEWFOUNDRY NJ	201	6977575F2020	1			27
1030	POMPTON NJ	201	6399517F1843	1			27
1030	POMPTON NJ	201	8357443A1515	8			120
1030	POMPTON NJ	201	8357443A1055	10			146
1030	POMPTON NJ	201	8351319F1950	1			27
1030	POMPTON NJ	201	8357443A1116	3			55
1030	PATERSON NJ	201	2791728F1828	1			27
1030	PATERSON NJ	201	2785853F2019	1			27
1030	PATERSON NJ	201	2798058F1846	1			27

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Service and Equipment-For one month in advance	
Message Units-For one month	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Agency Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
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RATE CODES

Class	Operator	Person
A Day Rate	G Day Rate	L Day Rate
F Evening Rate	S Evening Rate	M Evening Rate
N Night Rate	I Night Rate	H Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	PL	MIN	#	AMOUNT
1030	IRVINGTON NJ	201	3733902F1956	1			27
1030	IRVINGTON NJ	201	3736259F1943	1			27
1030	IRVINGTON NJ	201	3757802F1947	1			27
1030	IRVINGTON NJ	201	3724691F1929	1			27
1030	IRVINGTON NJ	201	3726407F1932	1			27
1030	IRVINGTON NJ	201	3757802F1948	1			27
1030	IRVINGTON NJ	201	3753311F1930	1			27
1030	IRVINGTON NJ	201	3713320F1942	1			27
1030	IRVINGTON NJ	201	3749156F1950	1			27
1030	IRVINGTON NJ	201	3994628F1927	1			27
1030	NEWARK NJ	201	4810471F2001	1			27
1030	NEWARK NJ	201	4810471F2002	1			27
1030	NEWARK NJ	201	4822297F1945	1			27
1030	NEWARK NJ	201	4837030F2006	1			27
1030	NEWARK NJ	201	4850234F2003	1			27
1030	NEWARK NJ	201	4850597F1957	1			27
1030	NEWARK NJ	201	4856164F1930	1			27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CONR TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER. CH. APPLIED

RATE CODES

Class	Operator	Person
A Day Rate	G Day Rate	L Day Rate
F Evening Rate	S Evening Rate	M Evening Rate
N Night Rate	I Night Rate	H Night Rate

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BUSINESS OFFICE-DIAL **392-9900** EMERGENCY REPAIR-DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	PL	MIN	#	AMOUNT
1030	PATERSON NJ	201	9427868F1835	1			27
1030	PATERSON NJ	201	9425893F1903	1			27
1030	PATERSON NJ	201	9569213F1856	1			27
1030	WILFORD NJ	201	7289381F1845	2			27
1030	WILFORD NJ	201	7283549F1834	1			27
1030	WASHINGTON NJ	201	6891281F2016	1			27
1030	SOMERVILLE NJ	201	7257968F1935	1			26
1030	KEARNY NJ	201	9987394F2049	1			27
1030	NEWARK NJ	201	2420064F1933	1			27
1030	NEWARK NJ	201	2428321F1935	1			27
1030	NEWARK NJ	201	2420932F1932	1			27
1030	NEWARK NJ	201	2425938F1943	1			27
1030	NEWARK NJ	201	2431013F1946	1			27
1030	NEWARK NJ	201	2434480F1954	1			27
1030	NEWARK NJ	201	2487116F1940	1			27
1030	NEWARK NJ	201	3441849F1951	1			27
1030	NEWARK NJ	201	3447625F1946	1			27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONR TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER. CH. APPLIED

R RATE CODES

Day	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	O Night Rate

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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT
1030	BUNDBROOK NJ	2013569529F1946		1		26
1030	BUNDBROOK NJ	2014698519F2037		1		26
1030	BUNDBROOK NJ	2014694901F2036		1		26
1030	BUNDBROOK NJ	2018851546F2029		1		26
1030	BUNDBROOK NJ	2018851093F1958		1		26
1030	CRANFORD NJ	2012767514F2007		1		27
1030	DUNELLEN NJ	2017522775F1856		1		26
1030	DUNELLEN NJ	2017521959F1852		1		26
1030	DUNELLEN NJ	2017521959F2010		1		26
1030	DUNELLEN NJ	2019680571F1951		1		26
1030	DUNELLEN NJ	2019687860F1856		1		26
1030	ELIZABETH NJ	2013520354F2003		1		27
1030	ELIZABETH NJ	2013536491F1959		1		27
1030	ELIZABETH NJ	2015278722F2004		2		27
1030	FANWOOD NJ	2013224294F2009		1		27
1030	FANWOOD NJ	2018897592F1957		1		27
1030	LINDEN NJ	2014868121F1905		1		27

COMM TIME: 0000 MIDNIGHT 0300 3 A M 1200 NOON 1500 3 P M

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R RATE CODES

Day	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	O Night Rate

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT
1030	NEWARK NJ	2016242841F1941		1		27
1030	NEWARK NJ	2016238269F1928		1		27
1030	NEWARK NJ	2016437692F1945		1		27
1030	NEWARK NJ	2016435436F1939		1		27
1030	NEWARK NJ	2018242224F1958		1		27
1030	NEWARK NJ	2019233766F1940		1		27
1030	NEWARK NJ	2019231642F1949		1		27
1030	NEWARK NJ	2019261438F1937		1		27
1030	NEWARK NJ	2019265864F1934		1		27
1030	NEWARK NJ	2019263674A1038		2		42
1030	ORANGE NJ	2016730692F1929		1		27
1030	ORANGE NJ	2016747221F1937		1		27
1030	ORANGE NJ	2016743690F1959		1		27
1030	ORANGE NJ	2016754612F1948		1		27
1030	ORANGE NJ	2016783417F1933		1		27
1030	BUNDBROOK NJ	2013565118F2042		1		26
1030	BUNDBROOK NJ	2013562139F1940		1		26

COMM TIME: 0000 MIDNIGHT 0300 3 A M 1200 NOON 1500 3 P M

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RATE CODES

A Day Rate
 B Even Rate
 C Evening Rate
 D Night Rate
 E Other Month
 F Day Rate
 G Evening Rate
 H Night Rate
 Person
 I Day Rate
 J Evening Rate
 K Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO IN	MIN	#	AMOUNT	
1030	RAHWAY	NJ	2013816664F1919	1		27	
1030	RAHWAY	NJ	2013826538F2010	1		27	
1030	RAHWAY	NJ	2013824389F1956	1		27	
1030	RAHWAY	NJ	2013817223F2002	1		27	
1030	RAHWAY	NJ	2013820800F1957	1		27	
1030	RAHWAY	NJ	2013829847F2001	1		27	
1030	RAHWAY	NJ	2013819049F2046	1		27	
1030	RAHWAY	NJ	2013888596F1842	1		27	
1030	RAHWAY	NJ	2013881317F2006	1		27	
1030	RAHWAY	NJ	2013889505F1958	1		27	
1030	RAHWAY	NJ	2013880882F2000	1		27	
1030	RAHWAY	NJ	2014990814F2001	1		27	
1030	RAHWAY	NJ	2015742767F1959	1		27	
1030	RDSELLE	NJ	2012455163F2009	1		27	
1030	SUMMIT	NJ	2014647035F2014	1		27	
1030	UNION	NJ	2016875720F1958	1		27	
1030	WESTFIELD	NJ	2012325031F2002	1		27	

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Sales Tax	
Industry Advertising	
Amount From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 0300 3 A M
 1200 NOON 1500 3 P M
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RATE CODES

A Day Rate
 B Even Rate
 C Evening Rate
 D Night Rate
 E Other Month
 F Day Rate
 G Evening Rate
 H Night Rate
 Person
 I Day Rate
 J Evening Rate
 K Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO IN	MIN	#	AMOUNT	
1030	LINDEN	NJ	2019258948F1906	1		27	
1030	LINDEN	NJ	2019251569F1858	1		27	
1030	LINDEN	NJ	2019253656F1902	1		27	
1030	LINDEN	NJ	2019251399F1901	1		27	
1030	LINDEN	NJ	2019255368F1859	2		27	
1030	LINDEN	NJ	2019254074F1857	2		27	
1030	LINDEN	NJ	2019253656F1949	3		35	
1030	LINDEN	NJ	2019253656F2019	2		27	
1030	PLAINFIELD	NJ	2015619196F1916	1		27	
1030	PLAINFIELD	NJ	2017545026F2012	1		27	
1030	PLAINFIELD	NJ	2017531917F1853	1		27	
1030	PLAINFIELD	NJ	2017541009F2041	1		27	
1030	PLAINFIELD	NJ	2017556695F1939	1		27	
1030	PLAINFIELD	NJ	2017566395F2048	1		27	
1030	PLAINFIELD	NJ	2017550854F2011	1		27	
1030	PLAINFIELD	NJ	2017572558F2024	1		27	
1030	PLAINFIELD	NJ	2017556316F1949	1		27	

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Sales Tax	
Industry Advertising	
Amount From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 0300 3 A M
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RATE CODES

A Day
 B Eve Rate
 C Evening Rate
 D Night Rate
 E Open Handled
 F Day Rate
 G Evening Rate
 H Night Rate
 I Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	NETUCHEN	NJ	2012830564F1936	1			26
1030	NETUCHEN	NJ	2012831998F2023	1			26
1030	NETUCHEN	NJ	2012871287F2048	1			26
1030	NETUCHEN	NJ	2014943359F1920	1			26
1030	NETUCHEN	NJ	2014943359F1921	1			26
1030	NETUCHEN	NJ	2015480296F1958	1			26
1030	NETUCHEN	NJ	2015487212F1836	1			26
1030	NETUCHEN	NJ	2015480792F1844	1			26
1030	NETUCHEN	NJ	2015485074F1955	1			26
1030	NETUCHEN	NJ	2015483703F2044	1			26
1030	NETUCHEN	NJ	2015483703F2044	1			26
1030	NETUCHEN	NJ	2015483136F1942	1			26
1030	NETUCHEN	NJ	2015480213F2022	2			26
1030	NETUCHEN	NJ	2015499247F2012	1			26
1030	NETUCHEN	NJ	2015497630F1947	1			26
1030	NETUCHEN	NJ	2015490923F2014	1			26
1030	NETUCHEN	NJ	2015491938F2026	1			26

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Monthly Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 A.M.
 1200 NOON 1500 3 P.M.
 * CALL FORWARDED
 C OPER. CH. APPLIED

RATE CODES

A Day
 B Eve Rate
 C Evening Rate
 D Night Rate
 E Open Handled
 F Day Rate
 G Evening Rate
 H Night Rate
 I Person
 L Day Rate
 M Evening Rate
 N Night Rate

If you pay by mail
please enclose punched card

If you pay in person
please bring bill and card



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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

150 2B 609 396 3707 0

**AFSCME AFL-CIO CESIS
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NOV 10 80

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	WESTFIELD	NJ	2012324772F1955	1			27
1030	CARTERET	NJ	2015417190F1849	1			27
1030	CARTERET	NJ	2015417148F1957	1			27
1030	CARTERET	NJ	2015411312F1845	1			27
1030	CARTERET	NJ	2015414056F1959	1			27
1030	CARTERET	NJ	2015419647F1850	1			27
1030	CARTERET	NJ	2015417218F2038	1			27
1030	CARTERET	NJ	2015418271F1927	1			27
1030	CARTERET	NJ	2015417148F1956	1			27
1030	CARTERET	NJ	2015417148F1955	1			27
1030	CARTERET	NJ	2019691865F2001	1			27
1030	CARTERET	NJ	2019690972F1851	1			27
1030	NETUCHEN	NJ	2012253761F1959	1			26
1030	NETUCHEN	NJ	2012252314F1847	1			26
1030	NETUCHEN	NJ	2012252314F1843	1			26
1030	NETUCHEN	NJ	2012251472F1901	1			26
1030	NETUCHEN	NJ	2012831354F1839	1			26

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Monthly Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 A.M.
 1200 NOON 1500 3 P.M.
 * CALL FORWARDED
 C OPER. CH. APPLIED

4040162011

RATE CODES

Day	Evening	Night	Day	Evening	Night
A Day Rate	B Evening Rate	C Night Rate	L Day Rate	M Evening Rate	N Night Rate

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BUSINESS OFFICE-DIAL **392-9900** EMERGENCY REPAIR-DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT
1030	NEWBRUNSWK NJ	2018286980F	1900	1	26
1030	NEWBRUNSWK NJ	2018283718F	2025	1	26
1030	NEWBRUNSWK NJ	2018280074F	1932	1	26
1030	NEWBRUNSWK NJ	2018468351F	2006	1	26
1030	NEWBRUNSWK NJ	2018461174F	1954	1	26
1030	NEWBRUNSWK NJ	2018462880F	1845	1	26
1030	NEWBRUNSWK NJ	2018462298F	1855	1	26
1030	NEWBRUNSWK NJ	2018468351F	2005	1	26
1030	NEWBRUNSWK NJ	2019322269A	1445	1	27
1030	NEWBRUNSWK NJ	2019852384F	1852	1	26
1030	NEWBRUNSWK NJ	2019855365F	1827	2	26
1030	NEWBRUNSWK NJ	2019855036F	1913	1	26
1030	NEWBRUNSWK NJ	2019853391F	2001	1	26
1030	NEWBRUNSWK NJ	2019859177F	1945	1	26
1030	NEWBRUNSWK NJ	2019856070F	2030	1	26
1030	NEWBRUNSWK NJ	2019859177F	1944	1	26
1030	NEWBRUNSWK NJ	2019852277F	2049	1	26

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Call Forwarding Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from last bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER. CH. APPLIED

RATE CODES

Day	Evening	Night	Day	Evening	Night
A Day Rate	B Evening Rate	C Night Rate	L Day Rate	M Evening Rate	N Night Rate

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BUSINESS OFFICE-DIAL **392-9900** EMERGENCY REPAIR-DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT
1030	NEWBRUNSWK NJ	2015454914F	1904	1	26
1030	NEWBRUNSWK NJ	2015459278F	1841	1	26
1030	NEWBRUNSWK NJ	2015455380F	1953	1	26
1030	NEWBRUNSWK NJ	2015456800A	1525	26	225
1030	NEWBRUNSWK NJ	2015451097F	1939	1	26
1030	NEWBRUNSWK NJ	2015458703F	1923	1	26
1030	NEWBRUNSWK NJ	2015456800A	1337	5	54
1030	NEWBRUNSWK NJ	2015459573F	1937	1	26
1030	NEWBRUNSWK NJ	2015454830F	1908	1	26
1030	NEWBRUNSWK NJ	2015721736F	1904	1	26
1030	NEWBRUNSWK NJ	2015724016F	1950	1	26
1030	NEWBRUNSWK NJ	2015721824F	1853	1	26
1030	NEWBRUNSWK NJ	2015724016F	1949	1	26
1030	NEWBRUNSWK NJ	2015722241F	2003	1	26
1030	NEWBRUNSWK NJ	2016999717F	2040	1	26
1030	NEWBRUNSWK NJ	2016990312F	2032	1	26
1030	NEWBRUNSWK NJ	2016289291F	1851	1	26

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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Call Forwarding Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from last bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER. CH. APPLIED

840404620

RATE CODES
 Day Oper Handled Person
 A Day Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
 N Night Rate I Night Rate N Night Rate

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 If you pay in person
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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

150 28 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	PERTHAMBOY NJ	2018267780F1859	1	27			
1030	SOUTHAMBOY NJ	2017215769F1907	1	26			
1030	SOUTH RIVER NJ	2012549424F2016	1	26			
1030	SOUTH RIVER NJ	2012572306F2009	1	26			
1030	SOUTH RIVER NJ	2012570807F2015	1	26			
1030	WOODBRIDGE NJ	2016342933F2008	1	27			
1030	WOODBRIDGE NJ	2016347024F2028	1	27			
1030	WOODBRIDGE NJ	2016344583F1838	1	27			
1030	WOODBRIDGE NJ	2016344583F1839	1	27			
1030	WOODBRIDGE NJ	2016346272F1929	1	27			
1030	WOODBRIDGE NJ	2016340643F1915	1	27			
1030	WOODBRIDGE NJ	2016341035F2004	1	27			
1030	WOODBRIDGE NJ	2016341474F2005	1	27			
1030	WOODBRIDGE NJ	2016348317F2007	1	27			
1030	WOODBRIDGE NJ	2016340642F2043	1	27			
1030	WOODBRIDGE NJ	2016340951F2017	1	27			
1030	WOODBRIDGE NJ	2016342851F1850	1	27			

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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Call Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.
 * CALL FORWARDED * C OPER. CH APPLIED

84040162014

RATE CODES
 Day Oper Handled Person
 A Day Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
 N Night Rate I Night Rate N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

150 28 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	HEWBRUNSWK NJ	2019856360F2028	1	26			
1030	PERTHAMBOY NJ	2014421420F1833	1	27			
1030	PERTHAMBOY NJ	2014429107F1934	1	27			
1030	PERTHAMBOY NJ	2014425740F2010	1	27			
1030	PERTHAMBOY NJ	2014429107F1936	1	27			
1030	PERTHAMBOY NJ	2014427156F1848	1	27			
1030	PERTHAMBOY NJ	2014429107F1935	1	27			
1030	PERTHAMBOY NJ	2014422154F1910	1	27			
1030	PERTHAMBOY NJ	2017381078F1843	1	27			
1030	PERTHAMBOY NJ	2017288060F1938	1	27			
1030	PERTHAMBOY NJ	2018261094F1842	1	27			
1030	PERTHAMBOY NJ	2018266846F2017	1	27			
1030	PERTHAMBOY NJ	2018265771F2006	1	27			
1030	PERTHAMBOY NJ	2018262062F1911	1	27			
1030	PERTHAMBOY NJ	2018261978F1835	1	27			
1030	PERTHAMBOY NJ	2018261010F1846	1	27			
1030	PERTHAMBOY NJ	2018267780F1858	1	27			

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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Call Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.
 * CALL FORWARDED * C OPER. CH APPLIED

R RATE CODES

Called
 A Day Rate
 E Evening Rate
 N Night Rate
Open Handled
 E Day Rate
 E Evening Rate
 N Night Rate
Person
 L Day Rate
 M Evening Rate
 N Night Rate

If you pay by mail
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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	ATLNTIC CY NJ		3442576F2008		2		27
1030	ATLNTIC CY NJ		3448783F2018		2		27
1030	ATLNTIC CY NJ		3440348F1946		1		27
1030	ATLNTIC CY NJ		3456168F2028		1		27
1030	ATLNTIC CY NJ		3450104F2002		1		27
1030	ATLNTIC CY NJ		3453556F2006		1		27
1030	ATLNTIC CY NJ		3450080F2029		1		27
1030	ATLNTIC CY NJ		3450703F2014		1		27
1030	ATLNTIC CY NJ		3450456F2024		1		27
1030	ATLNTIC CY NJ		3458792F2037		1		27
1030	ATLNTIC CY NJ		3455565F2032		1		27
1030	ATLNTIC CY NJ		3457549F2036		1		27
1030	ATLNTIC CY NJ		3451617F2016		1		27
1030	ATLNTIC CY NJ		3458447F1945		1		27
1030	ATLNTIC CY NJ		3457996F2027		1		27
1030	ATLNTIC CY NJ		3471297F2020		1		27
1030	ATLNTIC CY NJ		3473367F2006		1		27

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Service and Equipment - For one month in advance	
Special Units - For one month ()	
Service Outside Local Area and Telegrams	
Other Charges or Credits - Expansion enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 AM 1500 3 PM
 * CALL FORWARDED * COPER. CR. APPLIED

R RATE CODES

Called
 A Day Rate
 E Evening Rate
 N Night Rate
Open Handled
 E Day Rate
 E Evening Rate
 N Night Rate
Person
 L Day Rate
 M Evening Rate
 N Night Rate

If you pay by mail
 please enclose punched card
If you pay in person
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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	WUDBRIDGE NJ		2016363754F2022		1		27
1030	WUDBRIDGE NJ		2016364387F1903		1		27
1030	WUDBRIDGE NJ		2016367884F1903		1		27
1030	WUDBRIDGE NJ		2016361697F1952		1		27
1030	WUDBRIDGE NJ		2016363488F1903		1		27
1030	WUDBRIDGE NJ		2016361532F1827		1		27
1030	WUDBRIDGE NJ		2016362059F2050		1		27
1030	WUDBRIDGE NJ		2016363554F1930		1		27
1030	SEASIDE PK NJ		2017935073F1843		1		27
1030	SEASIDE PK NJ		2018202675F1847		1		27
1030	ATLNTIC CY NJ		3441022F2020		1		27
1030	ATLNTIC CY NJ		3442893F2046		2		27
1030	ATLNTIC CY NJ		3446105F2005		1		27
1030	ATLNTIC CY NJ		3444447F1957		1		27
1030	ATLNTIC CY NJ		3442981F2043		1		27
1030	ATLNTIC CY NJ		3446406F2006		1		27
1030	ATLNTIC CY NJ		3445948F1955		1		27

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AFSCME AFL-CIO CESIS
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Service and Equipment - For one month in advance	
Special Units - For one month ()	
Service Outside Local Area and Telegrams	
Other Charges or Credits - Expansion enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 AM 1500 3 PM
 * CALL FORWARDED * COPER. CR. APPLIED

15
620
34040

RATE CODES

Day Rate	Code	Person
Evening Rate	L	Day Rate
Night Rate	G	Evening Rate
	N	Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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AFSCME AFL-CIO CESIS
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DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	CHG	MIN	#	AMOUNT
1030	BARNEGAT	NJ	6981076F	1850		1		27
1030	TUCKERTON	NJ	2961507F	1828		1		27
1030	TUCKERTON	NJ	2962693F	1841		1		27
1030	TUCKERTON	NJ	2968823F	1834		2		27
1030	TUCKERTON	NJ	2963491F	1845		1		27
1030	WILLINGBO	NJ	8713616A	1004		2		16
1030	WILLINGBO	NJ	8711242F	1847		5		31
1030	WILLINGBO	NJ	8777691F	1835		1		16
1030	WILLINGBO	NJ	8775185F	1915		1		16
1030	RUINEMEDE	NJ	9316293F	1904		1		26
1030	RUINEMEDE	NJ	9214714F	1857		1		26
1030	RUINEMEDE	NJ	9310825F	1831		1		26
1030	GLENDORA	NJ	9390614F	1911		1		26
1030	BERLIN	NJ	7670036F	1912		1		26
1030	BERLIN	NJ	7671298F	1833		1		26
1030	BERLIN	NJ	7671355F	1914		1		26
1030	BERLIN	NJ	7677187F	1907		1		26

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Credits or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 P.M. CALL FORWARDED C OPER. CR. APPLIED

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7

RATE CODES

Day Rate	Code	Person
Evening Rate	L	Day Rate
Night Rate	G	Evening Rate
	N	Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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AFSCME AFL-CIO CESIS
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DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	CHG	MIN	#	AMOUNT
1030	PLEASANTVL	NJ	6462471F	2038		1		27
1030	PLEASANTVL	NJ	6461651F	2031		1		27
1030	PLEASANTVL	NJ	6467804F	2033		1		27
1030	PLEASANTVL	NJ	6462898F	1952		1		27
1030	PLEASANTVL	NJ	6527191F	2004		1		27
1030	SEA IS CY	NJ	2632863F	1956		1		27
1030	SDMERS PT	NJ	9273682F	2036		1		27
1030	SDMERS PT	NJ	9274551F	2003		1		27
1030	TUCKAHOE	NJ	6282297F	2016		1		27
1030	BARNEGAT	NJ	5973464F	1832		1		27
1030	BARNEGAT	NJ	5976243F	1829		1		27
1030	BARNEGAT	NJ	5973468F	1842		1		27
1030	BARNEGAT	NJ	6937893F	1836		1		27
1030	BARNEGAT	NJ	6937950F	1828		1		27
1030	BARNEGAT	NJ	6937683F	1826		1		27
1030	BARNEGAT	NJ	6939424F	1830		1		27
1030	BARNEGAT	NJ	6988701F	1849		1		27

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Credits or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 P.M. CALL FORWARDED C OPER. CR. APPLIED

RATE CODES

Class	Open	Handed	Person
A Day Rate	E Day Rate	L Day Rate	T Day Rate
F Evening Rate	G Evening Rate	M Evening Rate	N Evening Rate
H Night Rate	I Night Rate	O Night Rate	P Night Rate

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AFSCME AFL-CIO CESIS
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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	CLASS	MIN	#	AMOUNT
1030	CAMDEN	NJ	9667296F	1837	1			26
1030	CAMDEN	NJ	9661638F	1935	1			26
1030	CAMDEN	NJ	9667049F	1857	1			26
1030	CAMDEN	NJ	9661529F	1903	1			26
1030	CAMDEN	NJ	9660463F	1922	1			26
1030	CAMDEN	NJ	9664766F	1827	1			26
1030	CAMDEN	NJ	9665951F	1900	1			26
1030	CAMDEN	NJ	9665236F	1934	1			26
1030	COLLINGSWOOD	NJ	8549215F	1910	1			26
1030	COLLINGSWOOD	NJ	8548884F	1854	1			26
1030	COLLINGSWOOD	NJ	8545595F	1901	1			26
1030	COLLINGSWOOD	NJ	8542262F	1921	1			26
1030	COLLINGSWOOD	NJ	8585800F	1836	1			26
1030	COLLINGSWOOD	NJ	8585982F	1915	1			26
1030	HAUDON	HTS NJ	5468936F	1839	1			26
1030	HAUDON	HTS NJ	5471339F	1919	1			26
1030	HAUDON	HTS NJ	5470379F	1848	1			26

CONV TIME : 0000 MONDAY 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C OPER. CR. APPLIED

RATE CODES

Class	Open	Handed	Person
A Day Rate	E Day Rate	L Day Rate	T Day Rate
F Evening Rate	G Evening Rate	M Evening Rate	N Evening Rate
H Night Rate	I Night Rate	O Night Rate	P Night Rate

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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	CLASS	MIN	#	AMOUNT
1030	BERLIN	NJ	7678413F	1920	1			26
1030	BERLIN	NJ	7679026F	1924	1			26
1030	BERLIN	NJ	7671098F	1903	2			26
1030	BEKLIN	NJ	7670945F	1855	1			26
1030	CAMDEN	NJ	3651453F	1921	1			26
1030	CAMDEN	NJ	3653477F	1849	1			26
1030	CAMDEN	NJ	5415764F	1924	1			26
1030	CAMDEN	NJ	5418135F	1847	1			26
1030	CAMDEN	NJ	5419227F	1930	1			26
1030	CAMDEN	NJ	5414452F	1922	1			26
1030	CAMDEN	NJ	5410645F	1928	1			26
1030	CAMDEN	NJ	5410093F	1925	1			26
1030	CAMDEN	NJ	5410840F	1928	2			26
1030	CAMDEN	NJ	9629674F	1905	1			26
1030	CAMDEN	NJ	9631220F	1901	1			26
1030	CAMDEN	NJ	9635308F	1916	1			26
1030	CAMDEN	NJ	9633790F	1856	1			26

CONV TIME : 0000 MONDAY 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C OPER. CR. APPLIED

462018

RATE CODES

Class	Oper Handl'd	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	N Night Rate	S Night Rate

If you pay by mail
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If you pay in person
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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	CLASS	MIN	AMOUNT	
1030	LAURELSPGS NJ		7844640F1912	1		26	
1030	LAURELSPGS NJ		7845120F1911	1		26	
1030	LAURELSPGS NJ		7844452F1830	1		26	
1030	LAURELSPGS NJ		7848260F1829	1		26	
1030	LAURELSPGS NJ		7646198F1916	1		26	
1030	LAURELSPGS NJ		7846276F1923	1		26	
1030	LAURELSPGS NJ		7840612F1919	1		26	
1030	MERCHANTVL NJ		6628933F1927	1		26	
1030	MERCHANTVL NJ		6638770F1858	1		26	
1030	LAKEHURST NJ	201	3504374F1852	1		26	
1030	LAKEHURST NJ	201	6574867F1837	1		26	
1030	LAKEHURST NJ	201	6574603F1839	1		26	
1030	LAKEHURST NJ	201	6577611F1902	1		26	
1030	LAKEHURST NJ	201	6578779F1854	1		26	
1030	TOMS RIVER NJ	201	2692718F1859	1		27	
1030	EGG HARBOR NJ		9654546F2019	1		27	
1030	EGG HARBOR NJ		9652528F2018	1		27	

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Coins Due to Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Sales Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M. * CALL FORWARDED C OPER. CH APPLIED

4447-10-79

R 4 0 4 0 1 6 2 0 1 9

RATE CODES

Class	Oper Handl'd	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	N Night Rate	S Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	CLASS	MIN	AMOUNT	
1030	HADDON HTS NJ		5477492F1854	1		26	
1030	LAURELSPGS NJ		3462097F1845	1		26	
1030	LAURELSPGS NJ		6276770F1918	1		26	
1030	LAURELSPGS NJ		6272482F1915	1		26	
1030	LAURELSPGS NJ		7834375F1910	1		26	
1030	LAURELSPGS NJ		7836402F1915	1		26	
1030	LAURELSPGS NJ		7832692F1906	1		26	
1030	LAURELSPGS NJ		7835452F1919	1		26	
1030	LAURELSPGS NJ		7834189F1932	1		26	
1030	LAURELSPGS NJ		7836314F1851	1		26	
1030	LAURELSPGS NJ		7836449F1932	1		26	
1030	LAURELSPGS NJ		7830781F1902	1		26	
1030	LAURELSPGS NJ		7830474F1850	1		26	
1030	LAURELSPGS NJ		7838866F1912	1		26	
1030	LAURELSPGS NJ		7831416F1905	1		26	
1030	LAURELSPGS NJ		7844659F1832	1		26	
1030	LAURELSPGS NJ		7845811F1906	1		26	

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Coins Due to Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Sales Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M. * CALL FORWARDED C OPER. CH APPLIED

Person
 C Day Rate
 M Evening Rate
 N Night Rate
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	AMOUNT
1030	PLAINS BORO NJ		7998111A1601	1	16
1030	PLAINS BORO NJ		7998111A1017	1	16
1030	PLAINS BORO NJ		7998111A1450	1	16
1030	PLAINS BORO NJ		7998111A1323	1	16
1030	PLAINS BORO NJ		7992828A1018	1	16
1030	PRINCETON NJ		4522500A0824	1	16
1030	PRINCETON NJ		9212682F1846	1	16
1030	PRINCETON NJ		9218545F1849	1	16
1030	PRINCETON NJ		9243494A1020	2	16
1030	PRINCETON NJ		9243296F1841	2	16
1030	PRINCETON NJ		9241312F1843	1	16
1030	BRIDGETON NJ		4519027F2044	1	27
1030	BRIDGETON NJ		4516160F1827	2	27
1030	BRIDGETON NJ		4519027F2044	1	27
1030	BRIDGETON NJ		4510445F1923	1	27
1030	BRIDGETON NJ		4517429F1833	1	27
1030	BRIDGETON NJ		4513293F1844	1	27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 P.M.
 CALL FORWARDED C OPER. CR. APPLIED

Person
 C Day Rate
 M Evening Rate
 N Night Rate
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	AMOUNT
1030	HAMMONTON NJ		5617211F1935	1	27
1030	HAMMONTON NJ		5610130F1914	1	27
1030	HAMMONTON NJ		5611719F2023	1	27
1030	HAMMONTON NJ		5612708F2049	2	27
1030	HAMMONTON NJ		5610583F2023	1	27
1030	HAMMONTON NJ		5611674F2015	1	27
1030	HAMMONTON NJ		5611789F1912	1	27
1030	HAMMONTON NJ		5670715F2017	1	27
1030	FORT DIX NJ		7237595F1909	1	16
1030	FORT DIX NJ		7237828F1846	1	16
1030	FORT DIX NJ		7237305F1844	1	16
1030	FORT DIX NJ		7238033F1912	2	16
1030	PENNSGROVE NJ		2992468F1906	1	27
1030	PENNSGROVE NJ		2993318F1904	1	27
1030	HIGHTSTOWN NJ		4485745F1840	1	16
1030	HIGHTSTOWN NJ		4485745F1838	1	16
1030	HOPWELL NJ		4662940F2024	1	16

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 P.M.
 CALL FORWARDED C OPER. CR. APPLIED

162030
 164040

RATE CODES

Dial	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1030	HILLVILLE NJ		3273327F1903	1		27	
1030	HILLVILLE NJ		3271476F2030	1		27	
1030	HILLVILLE NJ		3271135F1826	1		27	
1030	HILLVILLE NJ		3274576F1920	2		27	
1030	HILLVILLE NJ		3270414F2003	1		27	
1030	HILLVILLE NJ		8257076F1902	1		27	
1030	HILLVILLE NJ		8254788F1918	1		27	
1030	HILLVILLE NJ		8257808F1919	1		27	
1030	HILLVILLE NJ		8255932F1938	1		27	
1030	HILLVILLE NJ		8258467F2023	1		27	
1030	HILLVILLE NJ		8259055F1945	1		27	
1030	PORTNORRIS NJ		7850964F2042	1		27	
1030	PORTNORRIS NJ		7851252F2015	1		27	
1030	PORTNORRIS NJ		7851762F2031	1		27	
1030	PORTNORRIS NJ		7851010F1942	1		27	
1030	PORTNORRIS NJ		7850679F1958	1		27	
1030	PORTNORRIS NJ		7851529F2007	1		27	

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CALL TIME: 0000 MIDDN 0300 3 AM 1500 3 PM
CALL FORWARDED C OPER OR APPLIED

162021
84040

RATE CODES

Dial	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1030	BRIDGETON NJ		4515376F1850	1		27	
1030	BRIDGETON NJ		4518487F2045	2		27	
1030	BRIDGETON NJ		4557801F2038	1		27	
1030	BRIDGETON NJ		4558208F2042	1		27	
1030	BRIDGETON NJ		4551465F1859	1		27	
1030	BRIDGETON NJ		4557976F1852	2		27	
1030	BRIDGETON NJ		4553610F1848	1		27	
1030	BRIDGETON NJ		4558119F1955	1		27	
1030	BRIDGETON NJ		4553559F1642	2		27	
1030	BRIDGETON NJ		4552236F1914	1		27	
1030	BRIDGETON NJ		4551653F1914	1		27	
1030	BRIDGETON NJ		4550619F1845	1		27	
1030	BRIDGETON NJ		4553861F1839	1		27	
1030	CEVAVILLE NJ		4473151F1847	1		27	
1030	CEVAVILLE NJ		4473144F1831	1		27	
1030	HILLVILLE NJ		3271546F1947	1		27	
1030	HILLVILLE NJ		3271379F1849	1		27	

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CALL TIME: 0000 MIDDN 0300 3 AM 1500 3 PM
CALL FORWARDED C OPER OR APPLIED

RATE CODES

Adult
 A Day Rate
 E Evening Rate
 N Night Rate
 Oper. Month
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE-DIAL **392-9900** EMERGENCY REPAIR-DIAL **611**

150 28 609 396 3707 0

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030V	INELAND	NJ	6910243F	1906	1		27
1030V	INELAND	NJ	6911433F	1849	1		27
1030V	INELAND	NJ	6916214F	1903	1		27
1030V	INELAND	NJ	6917030F	1932	1		27
1030V	INELAND	NJ	6917895F	1852	1		27
1030V	INELAND	NJ	6914885F	1856	1		27
1030V	INELAND	NJ	6917468F	1851	1		27
1030V	INELAND	NJ	6916402F	2024	1		27
1030V	INELAND	NJ	6916380F	1911	1		27
1030V	INELAND	NJ	6918105F	2006	1		27
1030V	INELAND	NJ	6910243F	1905	1		27
1030V	INELAND	NJ	6911258F	1900	1		27
1030V	INELAND	NJ	6918076F	2050	2		27
1030V	INELAND	NJ	6916360F	1912	1		27
1030V	INELAND	NJ	6912924F	1916	1		27
1030V	INELAND	NJ	6910243F	1907	1		27
1030V	INELAND	NJ	6929068F	2001	1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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4477-S 7-79

RATE CODES

Adult
 A Day Rate
 E Evening Rate
 N Night Rate
 Oper. Month
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE-DIAL **392-9900** EMERGENCY REPAIR-DIAL **611**

150 28 609 396 3707 0

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030P	OKTNORRIS	NJ	7852565F	1851	1		27
1030P	OKTNORRIS	NJ	7852053F	1916	1		27
1030P	OKTHORRIS	NJ	7851245F	1922	1		27
1030P	OKTNORRIS	NJ	7850126F	1857	1		27
1030P	OKTNORRIS	NJ	7852820F	1906	1		27
1030P	OKTNORRIS	NJ	7851756F	1913	1		27
1030P	OKTNORRIS	NJ	7851756F	1913	1		27
1030V	INELAND	NJ	6914894F	1830	1		27
1030V	INELAND	NJ	6917826F	1907	1		27
1030V	INELAND	NJ	6915720F	1837	1		27
1030V	INELAND	NJ	6914358F	1944	1		27
1030V	INELAND	NJ	6915720F	1836	1		27
1030V	INELAND	NJ	6917030F	1932	1		27
1030V	INELAND	NJ	6918795F	1848	1		27
1030V	INELAND	NJ	6917327F	1838	1		27
1030V	INELAND	NJ	6917468F	1850	1		27
1030V	INELAND	NJ	6917826F	1907	1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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4477-S 7-79

62022
84040

RATE CODES

Class
A Day Rate
F Evening Rate
M Night Rate
Oper Operated
E Day Rate
G Evening Rate
I Night Rate
Person
L Day Rate
M Evening Rate
N Night Rate

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150 2B 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	MIN	#	AMOUNT
1030VINELAND	NJ		6962985F1916		2		27
1030VINELAND	NJ		6962710F1909		1		27
1030VINELAND	NJ		6964193F1911		1		27
1030VINELAND	NJ		6968847F1910		1		27
1030VINELAND	NJ		6968835F1915		1		27
1030VINELAND	NJ		6970927F1913		1		27
1030VINELAND	NJ		6972862F2010		1		27
1030VINELAND	NJ		6972162F2012		1		27
1030VINELAND	NJ		6973696F1953		1		27
1030VINELAND	NJ		6973125F2032		1		27
1030VINELAND	NJ		6971876F1939		2		27
1030DENNISVL	NJ		8615409F1930		1		27
1030DENNISVL	NJ		8615216F1939		1		27
1030DENNISVL	NJ		8615475F1938		1		27
1030WILDWOOD	NJ		5227258F1932		1		27
1030VILLAS	NJ		8862837F1930		1		27
1030CAPE MAY	NJ		8844218F1933		1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

150 2B 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	MIN	#	AMOUNT
1030VINELAND	NJ		6925121F1841		1		27
1030VINELAND	NJ		6922547F1859		1		27
1030VINELAND	NJ		6921634F1908		1		27
1030VINELAND	NJ		6928598F2028		1		27
1030VINELAND	NJ		6926695F1912		1		27
1030VINELAND	NJ		6924492F2015		1		27
1030VINELAND	NJ		6962939F1912		1		27
1030VINELAND	NJ		6965301F1900		1		27
1030VINELAND	NJ		6965389F1830		1		27
1030VINELAND	NJ		6969530F1848		1		27
1030VINELAND	NJ		6963416F1854		1		27
1030VINELAND	NJ		6968657F1853		1		27
1030VINELAND	NJ		6969543F1843		1		27
1030VINELAND	NJ		6968880F1904		2		27
1030VINELAND	NJ		6968657F1853		1		27
1030VINELAND	NJ		6964837F1920		1		27
1030VINELAND	NJ		6969267F1913		1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED C OPER. CH. APPLIED

3 6 2 0 2 3 0 4 3 4 0 4

R-RATE CODES
 Dated: A Day Rate, E Evening Rate, N Night Rate
 Oper: 6 Handled Day Rate, 8 Evening Rate, 1 Night Rate
 Person: L Day Rate, M Evening Rate, W Night Rate

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BUSINESS OFFICE DIAL 392-9900			EMERGENCY REPAIR DIAL 611				
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MINS	#	AMOUNT
1030	GLASSBORO	NJ	8816805F	1912	1		27
1030	GLASSBORO	NJ	8818462F	1922	1		27
1030	GLASSBORO	NJ	8818815F	1916	1		27
1030	GLASSBORO	NJ	8819283F	1936	1		27
1030	GLASSBORO	NJ	8817842F	1948	1		27
1030	GLASSBORO	NJ	8817863F	1924	1		27
1030	GLASSBORO	NJ	8811707F	1946	1		27
1030	GLASSBORO	NJ	8815194F	1919	1		27
1030	PITMAN	NJ	5893695F	1920	1		27
1030	PITMAN	NJ	5892607F	1936	1		27
1030	PITMAN	NJ	5896514F	2000	1		27
1030	PITMAN	NJ	5890013F	1916	1		27
1030	WENONAH	NJ	4681768F	1939	7		67
1030	WENONAH	NJ	4686179F	1914	1		27
1030	WENONAH	NJ	4680226F	1949	2		27
1030	WILLIAMSTN	NJ	6290734F	1957	1		27
1030	WILLIAMSTN	NJ	6290858F	1923	1		27

Service and Equipment - For one month in advance	
Storage Units - For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Debit Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED C.O.P.E.R. CH. APPLIED

14427-5 7-79

4 6 2 0 2 4 0 4 0 4

R-RATE CODES
 Dated: A Day Rate, E Evening Rate, N Night Rate
 Oper: 6 Handled Day Rate, 8 Evening Rate, 1 Night Rate
 Person: L Day Rate, M Evening Rate, W Night Rate

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If you pay in person
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AFSCME AFL+CIO CESIS
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BUSINESS OFFICE DIAL 392-9900			EMERGENCY REPAIR DIAL 611				
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MINS	#	AMOUNT
1030	VILLAS	NJ	8867865F	1936	1		27
1030	BLACKWOOD	NJ	2273809F	1918	1		27
1030	BLACKWOOD	NJ	2271432F	1923	1		27
1030	BLACKWOOD	NJ	2271728F	1901	1		27
1030	BLACKWOOD	NJ	2274088F	1913	1		27
1030	BLACKWOOD	NJ	2276108F	1921	1		27
1030	BLACKWOOD	NJ	2275182F	1846	1		27
1030	BLACKWOOD	NJ	2271960F	1920	1		27
1030	BLACKWOOD	NJ	2275610F	1840	1		27
1030	BLACKWOOD	NJ	2272490F	1909	1		27
1030	BLACKWOOD	NJ	2283764F	1903	1		27
1030	GLASSBORO	NJ	8812029F	1921	1		27
1030	GLASSBORO	NJ	8813186F	1938	1		27
1030	GLASSBORO	NJ	8817971F	2001	1		27
1030	GLASSBORO	NJ	8813976F	1935	1		27
1030	GLASSBORO	NJ	8819082F	1952	1		27
1030	GLASSBORO	NJ	8810349F	1950	1		27

Service and Equipment - For one month in advance	
Storage Units - For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Debit Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED C.O.P.E.R. CH. APPLIED

14427-5 7-79

RATE CODES

Dial	Operator	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

If you pay by mail
please enclose punched card

If you pay in person
please bring bill and card



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AFSCME AFL+CIO CESIS
PAGE 91

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1030	WILLIAMSTN NJ		7281036F	1934	1		27
1030	WOODBURY NJ		8458036F	1955	1		27
1030	WOODBURY NJ		8459333F	1939	2		27
1030	WOODBURY NJ		8454421F	1925	1		27
1030	WOODBURY NJ		8451912F	1956	1		27
1030	WOODBURY NJ		8453973F	1911	2		27
1030	WOODBURY NJ		8450484F	1956	1		27
1030	WOODBURY NJ		8484922F	1955	1		27
1030	WOODBURY NJ		6481140F	1918	2		27
1030	FLEMINGTON NJ	201	7827460F	2018	1		26
1030	BELVIDERE NJ	201	4754533F	1925	1		27
1030	SUSSEX NJ	201	8753421F	2039	1		27
1030	CALIFON NJ	201	8322064F	2017	1		27
1030	CLINTON NJ	201	7358373F	2034	1		26
1030	CLINTON NJ	201	7356848F	2026	1		26
1030	CLINTON NJ	201	7357901F	2020	1		26
1030	HIGHBRIDGE NJ	201	6386663F	2022	2		27

CONV TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C OPER. CR APPLIED

RATE CODES

RATE CODES

Dial	Operator	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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PAGE 90

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1030	WILLIAMSTN NJ		6295599F	1922	1		27
1030	WILLIAMSTN NJ		6297827F	1915	1		27
1030	WILLIAMSTN NJ		6292363F	1937	1		27
1030	WILLIAMSTN NJ		6293948F	1930	1		27
1030	WILLIAMSTN NJ		6291267F	1950	1		27
1030	WILLIAMSTN NJ		6292508F	1929	1		27
1030	WILLIAMSTN NJ		6297695F	1933	1		27
1030	WILLIAMSTN NJ		6290652F	1951	1		27
1030	WILLIAMSTN NJ		6293464F	1947	1		27
1030	WILLIAMSTN NJ		6296322F	1911	1		27
1030	WILLIAMSTN NJ		6296486F	1910	1		27
1030	WILLIAMSTN NJ		6294709F	1856	1		27
1030	WILLIAMSTN NJ		6299574F	1921	1		27
1030	WILLIAMSTN NJ		6292314F	1914	1		27
1030	WILLIAMSTN NJ		6291799F	1957	1		27
1030	WILLIAMSTN NJ		7281995F	1943	1		27
1030	WILLIAMSTN NJ		7282238F	1925	2		27

CONV TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C OPER. CR APPLIED

62025
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STATE RATES
 Person Day Rate
 Person Evening Rate
 Person Night Rate
 Person Day Rate
 Person Evening Rate
 Person Night Rate

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	COIN	MIN	#	AMOUNT
1031	ERIE PA	814	4549247H0747	17			250
1031	DUMONT NJ	201	3857990F1756	1			27
1031	DUMONT NJ	201	3855693F1749	2			27
1031	TRADELL NJ	201	2612640F1753	1			27
1031	BAYONNE NJ	201	3398672F1836	1			27
1031	BAYONNE NJ	201	3393352F1837	1			27
1031	BAYONNE NJ	201	4375366F1821	1			27
1031	BAYONNE NJ	201	4374766F1832	1			27
1031	BAYONNE NJ	201	4368468F1817	1			27
1031	BAYONNE NJ	201	4375827F1822	1			27
1031	BAYONNE NJ	201	8561868F1818	1			27
1031	JERSEY CITY NJ	201	3329123F1827	2			27
1031	JERSEY CITY NJ	201	3333872F1831	1			27
1031	JERSEY CITY NJ	201	3331495F1825	1			27
1031	JERSEY CITY NJ	201	4327717F1848	1			27
1031	JERSEY CITY NJ	201	4356009F1645	1			27
1031	JERSEY CITY NJ	201	4358158F1847	1			27

COIN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

CALL FORWARDED C OPER. CH. APPLIED

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STATE RATES
 Person Day Rate
 Person Evening Rate
 Person Night Rate
 Person Day Rate
 Person Evening Rate
 Person Night Rate

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AFSCME AFL-CIO CESIS
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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	COIN	MIN	#	AMOUNT
1030	HIGHBRIDGE NJ	201	6386693F2025	1			27
1030	HIGHBRIDGE NJ	201	6384348F2031	1			27
1030	HIGHBRIDGE NJ	201	638304F2036	1			27
1030	NEWTON NJ	201	3839767F2036	1			27
1030	UPPER MERIDEN NJ	201	8534125F1830	1			27
1030	FRANKLIN NJ	694	1265F1950	1			27
1030	FRANKLIN NJ	694	4277F1937	1			27
1030	PEMBERTON NJ	726	1690F1957	1			21
1030	FRANKLIN NJ	201	2970738F2003	1			21
1030	FRANKLIN NJ	201	2972068F2000	1			21
1030	FRANKLIN NJ	201	2971822F1928	1			21
1030	HONOLULU HI	201	3292135F2036	4			35
1030	HONOLULU HI	201	3296674F2040	1			21
1030	FRANKLIN NJ	201	8217268F1952	1			21
1031	WASHINGTON DC	202	4524800A1150	1			46
1031	WASHINGTON DC	202	4524800A1159	2			78
1031	WASHINGTON DC	202	4524800A1347	1			46

COIN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

CALL FORWARDED C OPER. CH. APPLIED

RATES		
Person	Day Rate	Night Rate
Evening Rate	Day Rate	Night Rate
Evening Rate	Day Rate	Night Rate
Evening Rate	Day Rate	Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT
1031FAIR	LAWN NJ	2017961506A	1307	6	94
1031FAIR	LAWN NJ	2017961506A	1555	2	42
1031FAIR	LAWN NJ	2017961506A	1404	7	107
1031FAIR	LAWN NJ	2017961506A	1624	1	42
1031FAIR	LAWN NJ	2017961506A	1346	1	42
1031FAIR	LAWN NJ	2017961506A	1642	2	42
1031FAIR	LAWN NJ	2017961506A	1622	2	42
1031FAIR	LAWN NJ	2017961506A	1334	3	55
1031FAIR	LAWN NJ	2017961506A	1459	3	55
1031FAIR	LAWN NJ	2017961506A	0921	1	42
1031FAIR	LAWN NJ	2017961506A	1432	3	55
1031FAIR	LAWN NJ	2017961506A	1513	3	55
1031FAIR	LAWN NJ	2017961506A	1427	2	42
1031FAIR	LAWN NJ	2017961506A	1438	2	42
1031FAIR	LAWN NJ	2017961506A	1342	1	42
1031HAWTHORNE	NJ	2014271728F	1807	1	27
1031KEARNY	NJ	2019910483F	1828	1	27

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director Advertising	
Amount From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED COPER. CR. APPLIED

2447-S 7-79

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RATES		
Person	Day Rate	Night Rate
Evening Rate	Day Rate	Night Rate
Evening Rate	Day Rate	Night Rate
Evening Rate	Day Rate	Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

150 28 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT
1031JERSEY	CITY NJ	2014350255A	1602	1	42
1031JERSEY	CITY NJ	2014352740F	1833	1	27
1031JERSEY	CITY NJ	2014336280F	1827	1	27
1031JERSEY	CITY NJ	2014345357F	1823	1	27
1031JERSEY	CITY NJ	2014515889F	1834	1	27
1031JERSEY	CITY NJ	2014516824F	1824	1	27
1031JERSEY	CITY NJ	2016530813F	1835	1	27
1031JERSEY	CITY NJ	2016530269F	1844	1	27
1031JERSEY	CITY NJ	2016563724F	1825	1	27
1031JERSEY	CITY NJ	2017922416F	1630	1	27
1031JERSEY	CITY NJ	2017924218F	1831	1	27
1031JERSEY	CITY NJ	2017954162F	1842	1	27
1031UNTDN	CITY NJ	2018691607F	1800	1	27
1031PASSAIC	NJ	2015467868A	1109	5	81
1031PASSAIC	NJ	2017726456F	1806	1	27
1031PASSAIC	NJ	2017731340F	1808	1	27
1031DOVER	NJ	2013664031F	1814	1	27

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director Advertising	
Amount From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED COPER. CR. APPLIED

2447-S 7-79

R RATE CODES
 Oper Handled Person
 A Day Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
 N Night Rate I Night Rate N Night Rate

If you pay by mail
 please enclose punched card
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1031	METUCHEN	NJ	2012830544F	1843	1		26
1031	METUCHEN	NJ	2012831328F	1828	1		26
1031	METUCHEN	NJ	2015487631F	1830	1		26
1031	METUCHEN	NJ	2015489102F	1838	1		26
1031	METUCHEN	NJ	2015490905F	1847	2		26
1031	METUCHEN	NJ	2015489099F	1833	1		26
1031	NEWBRUNSWK	NJ	2012462862F	1837	1		26
1031	NEWBRUNSWK	NJ	2012493595F	1829	1		26
1031	NEWBRUNSWK	NJ	2012473877A	1655	1		27
1031	NEWBRUNSWK	NJ	2012476260F	1837	1		26
1031	NEWBRUNSWK	NJ	2012473261F	1832	1		26
1031	NEWBRUNSWK	NJ	2015456983F	1841	1		26
1031	NEWBRUNSWK	NJ	2015720775F	1839	1		26
1031	NEWBRUNSWK	NJ	2018461946F	1832	1		26
1031	NEWBRUNSWK	NJ	2019852438F	1841	1		26
1031	NEWBRUNSWK	NJ	2019856546F	1833	1		26
1031	PERTHAMBOY	NJ	2014428633F	1836	1		27

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
State Sales Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COVER CH. APPLIED

24-77-2-1-19

62028
84040

R RATE CODES
 Oper Handled Person
 A Day Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
 N Night Rate I Night Rate N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1031	KEARNY	NJ	2019918530F	1822	1		27
1031	KEARNY	NJ	2019987394F	1809	1		27
1031	IRVINGTON	NJ	2013711125F	1835	1		27
1031	NEWARK	NJ	2014562288A	1251	11		159
1031	NEWARK	NJ	2014854410F	1845	1		27
1031	NEWARK	NJ	2014831421F	1839	1		27
1031	NEWARK	NJ	2014851739F	1841	1		27
1031	BOUND BROOK	NJ	2018855507F	1840	1		26
1031	CRANFORD	NJ	2012729212A	1617	2		37
1031	CRANFORD	NJ	2012724200A	1345	2		37
1031	CRANFORD	NJ	2012727212A	1617	1		37
1031	ELIZABETH	NJ	2012892825F	1847	1		27
1031	FAHWOOD	NJ	2013227899F	1849	1		27
1031	PLAINFIELD	NJ	2017576895F	1829	1		27
1031	RAHWAY	NJ	2013813691F	1828	1		27
1031	CARTERET	NJ	2019691061F	1842	1		27
1031	FRANKLIN PK	NJ	2012979435A	1636	3		29

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
State Sales Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COVER CH. APPLIED

R.P.A.T.E. CODES
 Oper Handled
 A Day Rate
 B Evening Rate
 C Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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 Office Hours 9AM to
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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1031	BRIDGETON NJ		4553554F1841	1	1	27	
1031	HILLVILLE NJ		8252778F1833	1	1	27	
1031	HILLVILLE NJ		8258163F1839	1	1	27	
1031	PORTNORRIS NJ		7852445F1827	1	1	27	
1031	PORTNORRIS NJ		7851713F1843	2	2	27	
1031	PORTNORRIS NJ		7850381F1827	2	2	27	
1031	VINELAND NJ		6912538F1824	1	1	27	
1031	VINELAND NJ		6916402F1851	1	1	27	
1031	VINELAND NJ		6911478F1848	1	1	27	
1031	VINELAND NJ		6927865F1816	1	1	27	
1031	VINELAND NJ		6920377F1818	1	1	27	
1031	VINELAND NJ		6922709F1850	1	1	27	
1031	VINELAND NJ		6964997F1819	1	1	27	
1031	VINELAND NJ		6960469F1826	1	1	27	
1031	VINELAND NJ		6961898F1823	1	1	27	
1031	VINELAND NJ		6962939F1841	1	1	27	
1031	DENNISVIL NJ		8612164A1244	2	2	47	

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONN TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
 CALL FORWARDED C O P E R. C A. A P P L I E D

At 4:27-5 7-79

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R.P.A.T.E. CODES
 Oper Handled
 A Day Rate
 B Evening Rate
 C Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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 Monday Through Fri

BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1031	PERTHAMBOY NJ		2014420861F1831	1	1	27	
1031	PERTHAMBOY NJ		2017388628F1824	1	1	27	
1031	PERTHAMBOY NJ		2018264930F1825	1	1	27	
1031	SOUTHAMBOY NJ		2017212129F1831	1	1	26	
1031	WOODBIDGE NJ		2016347699F1848	1	1	27	
1031	WOODBIDGE NJ		2016343575F1847	1	1	27	
1031	WOODBIDGE NJ		2016348905F1834	1	1	27	
1031	ATLNTIC CY NJ		3456235F1840	1	1	27	
1031	ATLNTIC CY NJ		3458070F1841	1	1	27	
1031	SOMERS PT NJ		9275453F1837	1	1	27	
1031	BERLIN NJ		7673029F1849	3	3	34	
1031	BERLIN NJ		7673029F1853	1	1	26	
1031	HAMMONTON NJ		5612052F1829	1	1	27	
1031	PENNINGTON NJ		7373000A0839	2	2	10	
1031	PLAINSBO RD NJ		7998195A1606	1	1	16	
1031	PLAINSBO RD NJ		7998195A1610	1	1	16	
1031	BRIDGETON NJ		4552707F1825	1	1	27	

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Service and Equipment-For one month in advance	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONN TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
 CALL FORWARDED C O P E R. C A. A P P L I E D

At 4:27-5 7-79

R RATE CODES

Class	Oper. Method	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MIN	#	AMOUNT
1101	JERSEY CITY	NJ	2014340948F	1206		2		27
1101	HOBOKEN	NJ	2016596221F	1136		1		27
1101	JERSEY CITY	NJ	2017920857F	1403		2		27
1101	JERSEY CITY	NJ	2017951478F	1119		1		27
1101	PASSAIC	NJ	2014710593F	1246		1		27
1101	PASSAIC	NJ	2014783571F	1257		1		27
1101	ROCKAWAY	NJ	2016253552F	1402		1		27
1101	PEAPACK	NJ	2012342530F	1447		1		27
1101	FAIR LAWN	NJ	2017910177F	1220		1		27
1101	HAWTHORNE	NJ	2014277067F	1213		1		27
1101	LITTLE FLS	NJ	2012563511F	1240		1		27
1101	LITTLE FLS	NJ	2012561120F	1229		1		27
1101	MOUNTAIN VW	NJ	2016968250F	1209		1		27
1101	MOUNTAIN VW	NJ	2016947775F	1210		1		27
1101	MOUNTAIN VW	NJ	2016943784F	1239		2		27
1101	MOUNTAIN VW	NJ	2016949468F	1242		1		27
1101	NEW FOUNOLD	NJ	2016974087F	1216		1		27

CALL TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED COPY CR APPLIED

62030

4040

R RATE CODES

Class	Oper. Method	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

If you pay by mail
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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MIN	#	AMOUNT
1031	GLASSBORO	NJ	8810481F	1843		1		27
1031	GLASSBORO	NJ	8810481F	1842		1		27
1031	HAMPTON	NJ	2015372141A	0910		1		37
1031	HAMPTON	NJ	2015374105A	1023		13		169
1101	JACKSON	MS	6019699428H	1638		7		113
1101	ORADELL	NJ	2012656469F	1333		1		27
1101	TEANECK	NJ	2018368834F	1221		1		27
1101	WESTWOOD	NJ	2016640043F	1222		1		27
1101	WESTWOOD	NJ	2016664565F	1229		1		27
1101	BAYONNE	NJ	2013398120F	1203		1		27
1101	BAYONNE	NJ	2013390682F	1123		1		27
1101	BAYONNE	NJ	2018563604F	1134		1		27
1101	JERSEY CITY	NJ	2013329295F	1130		1		27
1101	JERSEY CITY	NJ	2013326343F	1117		1		27
1101	JERSEY CITY	NJ	2013332758F	1156		1		27
1101	JERSEY CITY	NJ	2014323684F	1148		1		27
1101	JERSEY CITY	NJ	2014325427F	1220		1		27

CALL TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED COPY CR APPLIED

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RATE CODES
 Person
 Day Rate
 Evening Rate
 Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	MIN	AMOUNT
1101W	MILFORD NJ	2017283957F	1240	1		27
1101W	WASHINGTON NJ	2016893988F	1205	1		27
1101W	WASHINGTON NJ	2016893988F	1206	1		27
1101B	BLOOMFIELD NJ	2017435550F	1216	1		27
1101M	MONTCLAIR NJ	2017444220F	1150	1		27
1101M	MONTCLAIR NJ	2017469799F	1149	1		27
1101S	SOMERVILLE NJ	2012210691F	1251	1		26
1101S	SOMERVILLE NJ	2015266246F	1547	1		26
1101S	SOMERVILLE NJ	2017223480F	1311	1		26
1101S	SOMERVILLE NJ	2017222754F	1246	1		26
1101S	SOMERVILLE NJ	2017227226F	1622	1		26
1101S	SOMERVILLE NJ	2017223450F	1411	1		26
1101S	SOMERVILLE NJ	2017229696F	1402	1		26
1101S	SOMERVILLE NJ	2017251088F	1303	1		26
1101S	SOMERVILLE NJ	2017258661F	1554	1		26
1101S	SOMERVILLE NJ	2017255582F	1612	1		26
1101S	SOMERVILLE NJ	2017258231F	1417	1		26

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 0300 3 AM 1500 3 PM
 CALL FORWARDED C OPER CR APPLIED

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RATE CODES
 Person
 Day Rate
 Evening Rate
 Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	MIN	AMOUNT
1101N	NEWFOUNDLD NJ	2016972372F	1249	2		27
1101P	POMPTONLKS NJ	2018359542F	1649	1		27
1101P	PATERSON NJ	2012784286F	1206	1		27
1101P	PATERSON NJ	2012796195F	1250	1		27
1101P	PATERSON NJ	2012780769F	1600	1		27
1101P	PATERSON NJ	2013459150F	1221	1		27
1101P	PATERSON NJ	2015957206F	1219	1		27
1101P	PATERSON NJ	2015956150F	1546	1		27
1101P	PATERSON NJ	2016841881F	1213	1		27
1101P	PATERSON NJ	2016842254F	1533	3		36
1101P	PATERSON NJ	2017422522F	1222	1		27
1101P	PATERSON NJ	2017428236F	1207	1		27
1101P	PATERSON NJ	2017420340F	1559	1		27
1101P	PATERSON NJ	2018811895F	1605	1		27
1101P	PATERSON NJ	2016819183F	1237	1		27
1101P	PATERSON NJ	2019423627F	1650	1		27
1101R	RIJGEWOODS NJ	2014470136F	1224	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 0300 3 AM 1500 3 PM
 CALL FORWARDED C OPER CR APPLIED

R RATE CODES		
Day	Oper	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	MIN	#	AMOUNT
1101	BELLEHEAD NJ	201	3595312F1627	1			21
1101	BELLEHEAD NJ	201	8743573F1248	2			21
1101	MILLSTONE NJ	201	8732329F1520	1			26
1101	MILLSTONE NJ	201	8732662F1534	2			26
1101	METUCHEN NJ	201	2870473F1255	1			26
1101	METUCHEN NJ	201	5494017F1217	1			26
1101	NESHNICSTA NJ	201	3693949F1418	1			26
1101	NEWBRUNSWK NJ	201	2464948F1551	1			26
1101	NEWBRUNSWK NJ	201	2461026F1236	1			26
1101	NEWBRUNSWK NJ	201	2464137F1414	1			26
1101	NEWBRUNSWK NJ	201	2473899F1429	2			26
1101	NEWBRUNSWK NJ	201	2473120F1532	1			26
1101	NEWBRUNSWK NJ	201	2476337F1357	1			26
1101	NEWBRUNSWK NJ	201	2479071F1525	1			26
1101	NEWBRUNSWK NJ	201	2475873F1325	1			26
1101	NEWBRUNSWK NJ	201	2477612F1453	1			26
1101	NEWBRUNSWK NJ	201	2473072F1245	1			26

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

0163032

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R RATE CODES		
Day	Oper	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	MIN	#	AMOUNT
1101	SOMERVILLE NJ	201	7256147F1602	1			26
1101	SOMERVILLE NJ	201	7250346F1350	1			26
1101	SOMERVILLE NJ	201	7258240F1326	1			26
1101	SOMERVILLE NJ	201	7255371F1450	2			26
1101	IRVINGTON NJ	201	3723010F1218	1			27
1101	NEWARK NJ	201	6426718F1428	1			27
1101	WESTORANGE NJ	201	7314382F1154	1			27
1101	WESTORANGE NJ	201	7310491F1212	1			27
1101	WESTORANGE NJ	201	7310334F1222	1			27
1101	SD ORANGE NJ	201	7621265F1334	1			27
1101	VERONA NJ	201	2392984F1151	1			27
1101	BOUND BROOK NJ	201	3569222F1234	1			26
1101	BOUND BROOK NJ	201	3565961F1324	1			26
1101	BOUND BROOK NJ	201	4694716F1348	1			26
1101	PLAINFIELD NJ	201	5610931F1254	1			27
1101	BELLEMEAD NJ	201	3596221F1420	2			21
1101	BELLEMEAD NJ	201	3596757F1548	1			21

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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RATE CODES

Class	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
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DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN.	SECS.	AMOUNT
1101	NEWBRUNSWK NJ	2018462150F1313		1		26
1101	NEWBRUNSWK NJ	2018466733F1556		1		26
1101	NEWBRUNSWK NJ	2018466052F1615		1		26
1101	NEWBRUNSWK NJ	2018463198F1321		1		26
1101	NEWBRUNSWK NJ	2018461645F1307		1		26
1101	NEWBRUNSWK NJ	2018466052F1614		1		26
1101	NEWBRUNSWK NJ	2018461363F1314		1		26
1101	PERTHAMBOY NJ	2014429341F1218		1		27
1101	WOODBIDGE NJ	2016342971F1303		1		27
1101	WOODBIDGE NJ	2016340755F1347		1		27
1101	WOODBIDGE NJ	2016369194F1256		1		27
1101	ATLNTIC CY NJ	3447636F1146		1		27
1101	ATLNTIC CY NJ	8229465F1257		1		27
1101	PLEASANTVE NJ	6461353F1254		1		27
1101	PLEASANTVE NJ	6529380F1123		1		27
1101	GLENDORA NJ	9395261F1403		1		26
1101	GLENDORA NJ	9393836F1223		1		26

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Service and Equipment - For one month in advance	
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Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV. TIME: 0000 MIDDNIGHT 12:00 NOON 0000 3 A.M. 1500 3 P.M. CALL FORWARDED COPER. CH. APPLIED

RATE CODES

Class	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN.	SECS.	AMOUNT
1101	NEWBRUNSWK NJ	2012496597F1603		1		26
1101	NEWBRUNSWK NJ	2012494725F1434		1		26
1101	NEWBRUNSWK NJ	2012495025F1355		1		26
1101	NEWBRUNSWK NJ	2012499340F1436		1		26
1101	NEWBRUNSWK NJ	2012498204F1625		1		26
1101	NEWBRUNSWK NJ	2015451531F1253		1		26
1101	NEWBRUNSWK NJ	2015456389F1538		1		26
1101	NEWBRUNSWK NJ	2015454491F1232		1		26
1101	NEWBRUNSWK NJ	2015454581F1559		1		26
1101	NEWBRUNSWK NJ	2015450851F1243		2		26
1101	NEWBRUNSWK NJ	2015724742F1258		1		26
1101	NEWBRUNSWK NJ	2016999717F1301		1		26
1101	NEWBRUNSWK NJ	2018289257F1409		1		26
1101	NEWBRUNSWK NJ	2018284261F1317		1		26
1101	NEWBRUNSWK NJ	2018289078F1444		1		26
1101	NEWBRUNSWK NJ	2018463416F1445		1		26
1101	NEWBRUNSWK NJ	2018465599F1351		1		26

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
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United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV. TIME: 0000 MIDDNIGHT 12:00 NOON 0000 3 A.M. 1500 3 P.M. CALL FORWARDED COPER. CH. APPLIED

R RATE CODES

Day **Over Month** **Person**
A Day Rate **E** Day Rate **L** Day Rate
F Evening Rate **G** Evening Rate **M** Evening Rate
N Night Rate **I** Night Rate **N** Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO.	TR	CHRG	MIN	#	AMOUNT
11020	RADELL	NJ	2012615044	F1510		1		27
11020	TEANECK	NJ	2018360472	F1344		1		27
11020	BAYONNE	NJ	2013395918	F1236		1		27
11020	BAYONNE	NJ	2014368402	F1237		1		27
11020	BAYONNE	NJ	2014360330	F1353		1		27
11020	BAYONNE	NJ	2018588370	F1349		1		27
11020	JERSEY CITY	NJ	2013331133	F1545		2		27
11020	JERSEY CITY	NJ	2014201145	F1344		1		27
11020	JERSEY CITY	NJ	2014327717	F1346		1		27
11020	JERSEY CITY	NJ	2014324617	F1343		1		27
11020	JERSEY CITY	NJ	2014321142	F1543		1		27
11020	JERSEY CITY	NJ	2014352979	F1307		1		27
11020	JERSEY CITY	NJ	2014351009	F1538		1		27
11020	JERSEY CITY	NJ	2014355670	F1259		1		27
11020	JERSEY CITY	NJ	2014354194	F1310		1		27
11020	JERSEY CITY	NJ	2016530618	F1536		1		27
11020	JERSEY CITY	NJ	2016530269	F1419		1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Chrg Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED C OPER. CH. APPLIED

R RATE CODES

Day **Over Month** **Person**
A Day Rate **E** Day Rate **L** Day Rate
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DATE	PLACE CALLED	AREA	TELEPHONE NO.	TR	CHRG	MIN	#	AMOUNT
11010	CAMDEN	NJ	5411017F	1401		1		26
11010	GLOUCESTER	NJ	4568906F	1547		1		26
11010	LAUREL SPGS	NJ	6276971F	1356		1		26
11010	LAUREL SPGS	NJ	7841589F	1546		2		26
11010	LAUREL SPGS	NJ	7844659F	1353		1		26
11010	EGG HARBOR	NJ	9650573F	1235		1		27
11010	HAMMONTON	NJ	5610632F	1239		1		27
11010	HOPWELL	NJ	4661761F	1257		2		16
11010	PENNINGTON	NJ	7371727F	1245		1		10
11010	PRINCETON	NJ	9240717F	1557		2		16
11010	BRIDGETON	NJ	4553610F	1548		1		27
11010	CEDARVILLE	NJ	4473151F	1547		1		27
11010	VINELAND	NJ	6915720F	1544		1		27
11010	VINELAND	NJ	6972115F	1241		1		27
11010	VINELAND	NJ	6972618F	1250		1		27
11010	BLACKWOOD	NJ	2270224F	1414		1		27
11010	GLASSBORO	NJ	8814415F	1151		1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Chrg Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED C OPER. CH. APPLIED

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8404

R RATE CODES

D	Day	Oper	Handled	Person	
A	Day Rate	E	Day Rate	L	Day Rate
F	Evening Rate	G	Evening Rate	M	Evening Rate
N	Night Rate	I	Night Rate	N	Night Rate

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Service and Equipment - For one month in advance	
Monthly Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1102	POMPTONLKS NJ	2018350056F1334	1	27			
1102	POMPTONLKS NJ	2018399597F1531	1	27			
1102	PATERSON NJ	2012796195F1404	3	36			
1102	PATERSON NJ	2012798058F1448	1	27			
1102	PATERSON NJ	2012785410F1337	1	27			
1102	PATERSON NJ	2015235797F1324	1	27			
1102	PATERSON NJ	2015230892F1306	1	27			
1102	PATERSON NJ	2015231500F1319	1	27			
1102	PATERSON NJ	2015232769F1526	1	27			
1102	PATERSON NJ	2015231692F1308	1	27			
1102	PATERSON NJ	2015957462F1326	1	27			
1102	PATERSON NJ	2016841881F1249	1	27			
1102	PATERSON NJ	2017422317F1412	1	27			
1102	PATERSON NJ	2017421443F1435	1	27			
1102	PATERSON NJ	2019420943F1332	1	27			
1102	PATERSON NJ	2019425959F1445	1	27			
1102	RAMSEY NJ	2013272796F1408	1	27			

CONV TIME: 0000 MIDNIGHT 0300 3 AM 1700 NOON 1500 3 PM
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R RATE CODES

D	Day	Oper	Handled	Person	
A	Day Rate	E	Day Rate	L	Day Rate
F	Evening Rate	G	Evening Rate	M	Evening Rate
N	Night Rate	I	Night Rate	N	Night Rate

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Service and Equipment - For one month in advance	
Monthly Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1102	HOBOKEN NJ	2016597826F1307	2	27			
1102	JERSEY CITY NJ	2017924790F1615	2	27			
1102	JERSEY CITY NJ	2017950360F1246	1	27			
1102	JERSEY CITY NJ	2017985722F1508	1	27			
1102	UNION CITY NJ	2013480245F1407	1	27			
1102	UNION CITY NJ	2018650441F1537	1	27			
1102	PASSAIC NJ	2014710593F1235	1	27			
1102	PASSAIC NJ	2014785088F1524	2	27			
1102	PASSAIC NJ	2017738489F1311	1	27			
1102	BUTLER NJ	2018382582F1432	2	27			
1102	HAWTHORNE NJ	2014277049F1245	1	27			
1102	HAWTHORNE NJ	2014272807F1246	1	27			
1102	HUNTAINVW NJ	2016969477F1615	1	27			
1102	HUNTAINVW NJ	2016946345F1330	1	27			
1102	HUNTAINVW NJ	2016943784F1239	1	27			
1102	HUNTAINVW NJ	2016943249F1314	1	27			
1102	HUNTAINVW NJ	2016943341F1612	1	27			

CONV TIME: 0000 MIDNIGHT 0300 3 AM 1700 NOON 1500 3 PM
CALL FORWARDED COPER CR APPLIED

RATE CODES
 Day Rate
 Evening Rate
 Night Rate
 Person
 Day Rate
 Evening Rate
 Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MINS	# AMOUNT
1102	METUCHEN	NJ	2012830983	F	1257	2	26
1102	METUCHEN	NJ	2012831676	F	1338	1	26
1102	METUCHEN	NJ	2014940420	F	1325	1	26
1102	METUCHEN	NJ	2015489099	F	1422	1	26
1102	METUCHEN	NJ	2015487831	F	1344	1	26
1102	METUCHEN	NJ	2015480437	F	1514	1	26
1102	METUCHEN	NJ	2015486414	F	1617	1	26
1102	METUCHEN	NJ	2015499555	F	1530	1	26
1102	NEWBRUNSWK	NJ	2012468447	F	1252	1	26
1102	NEWBRUNSWK	NJ	2012467313	F	1534	1	26
1102	NEWBRUNSWK	NJ	2012461026	F	1222	1	26
1102	NEWBRUNSWK	NJ	2012473822	F	1216	1	26
1102	NEWBRUNSWK	NJ	2012475789	F	1219	1	26
1102	NEWBRUNSWK	NJ	2012477067	F	1247	1	26
1102	NEWBRUNSWK	NJ	2012472229	F	1226	1	26
1102	NEWBRUNSWK	NJ	2015455446	F	1517	1	26
1102	NEWBRUNSWK	NJ	2015451946	F	1206	2	26

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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED COFER CR APPLIED

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RATE CODES
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 Night Rate
 Person
 Day Rate
 Evening Rate
 Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MINS	# AMOUNT
1102	RIDGEWOOD	NJ	2014446317	F	1241	1	27
1102	WILFORD	NJ	2017289268	F	1431	1	27
1102	WILFORD	NJ	2017289312	F	1232	1	27
1102	WILFORD	NJ	2017283957	F	1237	1	27
1102	WILFORD	NJ	2017288567	F	1428	3	38
1102	WILFORD	NJ	2017288227	F	1336	1	27
1102	KEARNY	NJ	2019914169	F	1401	1	27
1102	IRVINGTON	NJ	2013711265	F	1522	1	27
1102	IRVINGTON	NJ	2013744131	F	1539	1	27
1102	NEWARK	NJ	2014850551	F	1540	2	27
1102	DURANGE	NJ	2016785310	F	1524	1	27
1102	DURANGE	NJ	2016782407	F	1512	1	27
1102	DUNELLEN	NJ	2019681920	F	1300	1	26
1102	PLAINFIELD	NJ	2015610931	F	1537	1	27
1102	PLAINFIELD	NJ	2015615693	F	1424	1	27
1102	PLAINFIELD	NJ	2017560360	F	1608	1	27
1102	RAHWAY	NJ	2013813691	F	1346	1	27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
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Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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RATE CODES
 Caled: A Day Rate, E Even Rate, N Night Rate
 Oper: Handed, G Day Rate, I Evening Rate, J Night Rate
 Person: L Day Rate, M Evening Rate, N Night Rate

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 PAGE 115

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1102	TUCKERTON NJ		2961758F	1241	1		27
1102	RUNNEHEDE NJ		9316293F	1352	1		26
1102	RUNNEHEDE NJ		9314053F	1427	1		26
1102	BEKLIN NJ		7670786F	1442	1		26
1102	CAMDEN NJ		3651453F	1326	1		26
1102	CAMDEN NJ		3655762F	1336	1		26
1102	CAMDEN NJ		5411863F	1323	1		26
1102	CAMDEN NJ		9632903F	1517	1		26
1102	CAMDEN NJ		9632903F	1622	1		26
1102	CAMDEN NJ		9667049F	1333	1		26
1102	GLOUCESTER NJ		4566335F	1424	1		26
1102	HAUDON HTS NJ		5477349F	1435	1		26
1102	HAUDON HTS NJ		5472387F	1358	2		26
1102	LAURELSPGS NJ		7831416F	1419	1		26
1102	MERCHANTVE NJ		6631841F	1535	1		26
1102	HAMMONTON NJ		5670049F	1609	4		43
1102	PENNINGTON NJ		7372662F	1317	1		10

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M.
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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1102	NEWBRUNSWK NJ		2015724742F	1613	1		26
1102	NEWBRUNSWK NJ		2016990609F	1535	1		26
1102	NEWBRUNSWK NJ		2018469541F	1340	1		26
1102	NEWBRUNSWK NJ		2019850791F	1518	1		26
1102	NEWBRUNSWK NJ		2019855937F	1538	1		26
1102	NEWBRUNSWK NJ		2019855675F	1516	1		26
1102	NEWBRUNSWK NJ		2019855937F	1603	1		26
1102	PERTHAMBOY NJ		2014423985F	1532	1		27
1102	PERTHAMBOY NJ		2014429132F	1606	2		27
1102	PERTHAMBOY NJ		2017388981F	1253	1		27
1102	WOODBIDGE NJ		2016360451F	1254	1		27
1102	WOODBIDGE NJ		2016369123F	1604	1		27
1102	ATLNTIC CY NJ		3471297F	1314	1		27
1102	OCEAN CITY NJ		3985587F	1320	1		27
1102	PLEASANTVL NJ		6410036F	1320	1		27
1102	PLEASANTVL NJ		6412012F	1321	1		27
1102	SOMERS PT NJ		6530172F	1305	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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• R RATE CODES
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 B Evening Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
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NOV 10 80

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT
1102	PRINCETON NJ		9240717F1631	4		26
1102	BRIDGETON NJ		4512440F1456	1		27
1102	BRIDGETON NJ		4512440F1454	1		27
1102	BRIDGETON NJ		4556133F1455	1		27
1102	BRIDGETON NJ		4553554F1459	1		27
1102	CEVARVILLE NJ		4474388F1304	1		27
1102	HILLVILLE NJ		3271379F1410	1		27
1102	MILLVILLE NJ		3272998F1507	1		27
1102	MILLVILLE NJ		8257259F1453	1		27
1102	PORTNORRIS NJ		7852866F1420	1		27
1102	PORTNORRIS NJ		7852425F1353	1		27
1102	VINELAND NJ		6914894F1417	1		27
1102	VINELAND NJ		6925121F1415	1		27
1102	VINELAND NJ		6962931F1352	1		27
1102	BLACKWOOD NJ		2271432F1329	1		27
1102	BLACKWOOD NJ		2275311F1227	1		27
1102	BLACKWOOD NJ		2270224F1332	1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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• R RATE CODES
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 B Evening Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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**AFSCME AFL-CIO CESIS
PAGE 117**

NOV 10 80

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT
1102	BLACKWOOD NJ		2275311F1134	1		27
1102	BLACKWOOD NJ		2272490F1520	1		27
1102	BLACKWOOD NJ		2278678F1429	2		27
1102	GLASSBORO NJ		6818521F1535	1		27
1102	LAKEMOHAWK NJ		2017292514F1532	1		27
1102	NEWTON NJ		2013839767F1527	1		27
1102	UP GRNWDLK NJ		2018537583F1248	1		27
1102	FRANKLINPK NJ		2012970348F1339	1		21
1103	WASHINGTON DC		2024528319A1535	2		78
1103	WASHINGTON DC		2029652700A0933	1		46
1103	BAYONNE NJ		2013395727F1842	1		27
1103	BAYONNE NJ		2013395613F1913	1		27
1103	BAYONNE NJ		2013397420F1900	1		27
1103	BAYONNE NJ		2014375269F1921	1		27
1103	BAYONNE NJ		2014365709F1914	1		27
1103	BAYONNE NJ		2014379191F1922	1		27
1103	BAYONNE NJ		2014363765F1857	1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

24-77-5 7-79

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611			
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CO	MIN	#	AMOUNT	
1103	BAYONNE NJ		2014375368F1825			1		27	
1103	BAYONNE NJ		2014361338F1859			1		27	
1103	BAYONNE NJ		2010581888F1824			1		27	
1103	JERSEY CITY NJ		2013328224F1828			1		27	
1103	JERSEY CITY NJ		2013326343F1854			1		27	
1103	JERSEY CITY NJ		2014203128A1048			2		42	
1103	JERSEY CITY NJ		2014203012A1149			3		55	
1103	JERSEY CITY NJ		2014203012A1056			3		55	
1103	JERSEY CITY NJ		2014203128A1023			5		81	
1103	JERSEY CITY NJ		2014203012A0941			2		42	
1103	JERSEY CITY NJ		2014325378F1829			1		27	
1103	JERSEY CITY NJ		2014335812F1907			1		27	
1103	JERSEY CITY NJ		2014350255A1124			15		211	
1103	JERSEY CITY NJ		2014350255A1101			7		107	
1103	JERSEY CITY NJ		2014340948F1858			1		27	
1103	JERSEY CITY NJ		2014358158F1839			1		27	
1103	JERSEY CITY NJ		2016569040F1848			1		27	

CONN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED: CALL FORWARDED C OPER. CH. APPLIED

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RATE CODES

Dated: A Day Rate, E Evenng Rate, H Night Rate
 Cover: G Day Rate, I Evening Rate, J Night Rate
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AFSCME AFL-CIO CESIS
PAGE 119

NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

24-77-5 7-79

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611			
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CO	MIN	#	AMOUNT	
1103	JERSEY CITY NJ		2016569040F1826			1		27	
1103	JERSEY CITY NJ		2017923737A1058			1		42	
1103	JERSEY CITY NJ		2017952796F1902			1		27	
1103	UNION CITY NJ		2018618325F1902			1		27	
1103	MOUNTAINVIEW NJ		2016949468F1831			1		27	
1103	MOUNTAINVIEW NJ		2016949468F1832			1		27	
1103	KEARNY NJ		2019914974F1832			1		27	
1103	ORANGE NJ		2016730692F1829			1		27	
1103	BUNDBROOK NJ		2013569242F1830			1		26	
1103	BUNDBROOK NJ		2013566754F1832			1		26	
1103	BUNDBROOK NJ		2014690792F1831			1		26	
1103	ELIZABETH NJ		2013526920F1813			1		27	
1103	ELIZABETH NJ		2013526924F1814			1		27	
1103	PLAINFIELD NJ		2017531830F1810			1		27	
1103	MILLSTONE NJ		2018732708F1833			1		26	
1103	FRANKLIN PARK NJ		2012971429A1437			2		22	
1103	METHUEN NJ		2012831328F1837			1		26	

CONN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED: CALL FORWARDED C OPER. CH. APPLIED

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40

RATE CODES
 C 3rd
 A Day Rate
 E Evening Rate
 N Night Rate
 S 1st
 L Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1103	NEWBRUNSWK NJ	201	2476337F1834	1		26	
1103	NEWBRUNSWK NJ	201	5459456A1236	6		63	
1103	NEWBRUNSWK NJ	201	5456800A1508	2		27	
1103	NEWBRUNSWK NJ	201	5456800A1454	3		36	
1103	NEWBRUNSWK NJ	201	5459456A1039	1		27	
1103	ATLNTIC CY NJ		3445492F1813	1		27	
1103	ATLNTIC CY NJ		3453948F1827	1		27	
1103	ATLNTIC CY NJ		3483309F1846	2		27	
1103	ATLNTIC CY NJ		8227065F1821	1		27	
1103	ATLNTIC CY NJ		8232451F1844	1		27	
1103	HILMAY NJ		4763221F1834	1		27	
1103	PLEASANTVL NJ		6415463F1823	1		27	
1103	PLEASANTVL NJ		6415012F1824	1		27	
1103	PLEASANTVL NJ		6416044F1900	1		27	
1103	PLEASANTVL NJ		6411538F1837	1		27	
1103	PLEASANTVL NJ		6527271F1855	1		27	
1103	BARNEGAT NJ		6537683F1854	1		27	

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Service and Equipment-For one month in advance	
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Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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RATE CODES
 C 3rd
 A Day Rate
 E Evening Rate
 N Night Rate
 S 1st
 L Day Rate
 G Evening Rate
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 Person
 L Day Rate
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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT	
1103	BARNEGAT NJ		6982922F1846	1		27	
1103	BEACHHAVEN NJ		4944073F1858	1		27	
1103	TUCKERTON NJ		2961507F1854	1		27	
1103	TUCKERTON NJ		2963491F1853	1		27	
1103	BEKLIN NJ		7678812F1813	1		26	
1103	BERLIN NJ		7673425F1814	1		26	
1103	BEKLIN NJ		7678812F1849	1		26	
1103	CAMDEN NJ		3655367F1829	1		26	
1103	CAMDEN NJ		3657939F1815	1		26	
1103	CAMDEN NJ		9644460F1842	1		26	
1103	HAUDON HTS NJ		5469844F1839	1		26	
1103	HAUDON HTS NJ		5470475F1819	1		26	
1103	HAUDON HTS NJ		5477831F1850	1		26	
1103	LAURELSPGS NJ		3461807F1831	1		26	
1103	LAURELSPGS NJ		3461807F1830	1		26	
1103	LAURELSPGS NJ		6279011F1820	1		26	
1103	LAKEHURST NJ	201	6574922F1856	1		26	

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Service and Equipment-For one month in advance	
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PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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Monday Through Fr

150 28 609 396 3707 0

AFSCME AFL-CIO CESIS
PAGE 123

NOV 10 80

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	Y	MINS	AMOUNT
1103	VINELAND NJ		6923625F1822	1		27	
1103	BLACKWOOD NJ		2270949F1836	1		27	
1103	BLACKWOOD NJ		2271713F1835	1		27	
1103	BLACKWOOD NJ		2272332F1840	1		27	
1103	BLACKWOOD NJ		2275641F1846	1		27	
1103	HIGHBRIDGE NJ	2016386221F1841		1		27	
1103	NEW YORK NY	2126507321A1011		4		127	
1103	PHILA PA	2153869300A1035		3		81	
1103	PHILA PA	2153869300A1036		2		59	
1103	PHILA PA	2159765353F1934		1		21	
1103	PHILA PA	2159765353F1935		1		21	
1104	WASHINGTON DC	2023474456A1626		1		46	
1104	ELIZABETH NJ	2012898888A1436		3		49	
1104	PT PLEASANT NJ	2018925067A1516		2		37	
1104	PT PLEASANT NJ	2018925067A1147		2		37	
1104	HAMMONTON NJ	5614805F1810		1		27	
1104	HOPWELL NJ	4663000A1122		1		16	

Service and Equipment-For one month in advance	
Marriage Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
Local States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 W/MONHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED COFER CR APPLIED

RATE CODES

A Day Rate
 E Evening Rate
 M Night Rate
 G Day Rate
 I Evening Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

If you pay by mail
please enclose punched card

If you pay in person
please bring bill and card



New Jersey Bell

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AFSCME AFL-CIO CESIS
PAGE 122

NOV 10 80

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	Y	MINS	AMOUNT
1103	TOMS RIVER NJ	2013410055F1845		1		27	
1103	HAMMONTON NJ	5611700A1327		16		205	
1103	HAMMONTON NJ	5611700A1326		1		37	
1103	HAMMONTON NJ	5610625F1838		1		27	
1103	PENNINGTON NJ	7373000A1559		17		55	
1103	PLAINS BORO NJ	7998111A0829		1		16	
1103	PLAINS BORO NJ	7998111A1330		1		16	
1103	PLAINS BORO NJ	7992828A1329		2		16	
1103	PLAINS BORO NJ	7998261F1850		1		16	
1103	PLAINS BORO NJ	7998177F1849		1		16	
1103	PLAINS BORO NJ	7999079F1913		1		16	
1103	PLAINS BORO NJ	7993350A1138		1		16	
1103	PLAINS BORO NJ	7992828A0830		4		28	
1103	PRINCETON NJ	4522178A1322		1		16	
1103	PRINCETON NJ	9243600A1114		4		28	
1103	BRIDGETON NJ	4551937F1835		1		27	
1103	BRIDGETON NJ	4558119F1907		1		27	

Service and Equipment-For one month in advance	
Marriage Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
Local States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 W/MONHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED COFER CR APPLIED

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NEW JERSEY BELL

150

609 396 3707

BILL DATE

PAGE

EXPLANATION OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	CHG. FOR MONTH
24180	SERVICE CHARGE		10/20	2000
24179	SERVICE CHARGE		10/21	2200
24180	CREDIT FOR PREVIOUSLY BILLED MONTHLY SERVICE AND EQUIPMENT DISCONNECTED	5476	10/20-11/9	3469CR*
24180	CREDIT FOR PREVIOUSLY BILLED MONTHLY SERVICE AND EQUIPMENT DISCONNECTED	1946	10/20-11/9	1232CR
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105CR*
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105
24179	EXTENSION	165	10/21-11/9	105CR*
24179	EXTENSION	165.0	10/21-11/9	105CR*
24179	EXTENSION	165	10/21-11/9	105
24193	EXTENSION	165	10/22-11/9	94CR
24179	COM KEY 718 TT STA SET	1055	10/21-11/9	668
24179	COM KEY 718 TT STA SET	1055	10/21-11/9	668
24179	CHARGE TO CONNECT COM KEY 718 TT STA SET		10/21	3165
24179	COM KEY LINE EQP 718	244	10/21-11/9	154
24179	COM KEY 718 COM EQP	4615	10/21-11/9	2923

NOTE: THE ENTRY CHARGE FOR CONNECTING SERVICE AND EQUIPMENT MAY ALSO INCLUDE THE CHARGES FOR CHANGES MOVES, SUBSTITUTIONS, OR TELEPHONES IN COLOR.

TOTAL MONTHLY RATE

TOTAL EXCH. TAX

NOV 10 80

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B

NEW JERSEY BELL

150

609 396 3707

BILL DATE

PAGE

EXPLANATION OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	CHG. FOR MONTH
24179	CHARGE TO CONNECT COM KEY 718 COM EQP		10/21	10549
24179	COM KEY TT 718	1319	10/21-11/9	835
24179	CHARGE TO CONNECT COM KEY 718 TT STA SET		10/21	3165
609 396 3702				
24181	DIAL SEL-SIG-SEL ONLY-ADL CODE	99	10/21-11/9	59CR
609 396 3702				
24193	COM KEY LINE EQP 718	244	10/22-11/9	146
609 396 3705				
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105CR*
24179	CHARGE TO CONNECT COM KEY 718 TT STA SET		10/21	3165
609 396 3705				
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105
24179	COM KEY 718 TT STA SET	1055	10/21-11/9	668
24179	COM KEY LINE EQP 718	244	10/21-11/9	154
609 396 3706				

NOTE: THE ENTRY CHARGE FOR CONNECTING SERVICE AND EQUIPMENT MAY ALSO INCLUDE THE CHARGES FOR CHANGES MOVES, SUBSTITUTIONS, OR TELEPHONES IN COLOR.

TOTAL MONTHLY RATE

TOTAL EXCH. TAX

NOV 10 80 3 B
BILL DATE PAGE

NEW JERSEY BELL
EXPLANATION OF OTHER CHARGES AND CREDITS

150 609 396 3707

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	CHARGE PER MONTH
24179	TOUCHTONE-PER LINE-BUS		16610/21-11/9	105CR*
24179	CHARGE TO CONNECT		10/21	3165
	COM KEY 718 TT STA SET			
	609 396 3706			
24179	TOUCHTONE-PER LINE-BUS		16610/21-11/9	105
24179	COM KEY 718 TT STA SET		105510/21-11/9	668
24179	COM KEY LINE EQP 718		24410/21-11/9	154
	609 396 3708			
24179	TOUCHTONE-PER LINE-BUS		16610/21-11/9	105CR*
24179	CHARGE TO CONNECT		10/21	3165
	COM KEY 718 TT STA SET			
	609 396 3708			
24179	TOUCHTONE-PER LINE-BUS		16610/21-11/9	105
24179	COM KEY 718 TT STA SET		105510/21-11/9	668
24179	COM KEY LINE EQP 718		24410/21-11/9	154
	609 396 3710			
24179	CHARGE FOR CHANGING SERVICE		10/21	1200
	AUXILIARY LINE			

NOTE: THE ENTRY CHARGE FOR CHANGING SERVICE AND EQUIPMENT MAY ALSO INCLUDE THE CHARGES FOR CHANGES, MOVES, SUBSTITUTIONS OR TELEPHONES IN COLOR.

TOTAL MARKED

TOTAL EXCL TAX

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BILL DATE PAGE

NEW JERSEY BELL
EXPLANATION OF OTHER CHARGES AND CREDITS

150 609 396 3707

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	CHARGE PER MONTH
24179	CHARGE TO CONNECT		10/21	3165
	COM KEY 718 TT STA SET			
	609 396 3710			
24179	TOUCHTONE-PER LINE-BUS		16610/21-11/9	105
24179	AUXILIARY LINE		60010/21-11/9	380 *
24179	COM KEY 718 TT STA SET		105510/21-11/9	668
24179	COM KEY LINE EQP 718		24410/21-11/9	154
	STATION 4			
03176	EXTENSION		16510/21-11/9	99CR*
03176	SIX BUTTON DESK SET		38510/21-11/9	231CR*
	STATION 6			
03176	EXTENSION		16510/21-11/9	99CR*
03176	SIX BUTTON DESK SET		38510/21-11/9	231CR*
03176	DIAL SEL-SIG-SEL ONLY-ADL CODE		9910/21-11/9	59CR

NOTE: THE ENTRY CHARGE FOR CHANGING SERVICE AND EQUIPMENT MAY ALSO INCLUDE THE CHARGES FOR CHANGES, MOVES, SUBSTITUTIONS OR TELEPHONES IN COLOR.

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AFSME AFL-CIO CESIS
PAGE 2

OCT 10 80

AREA	PLACE CALLED	AREA	TELEPHONE NO. (RI)	TIME	AMOUNT
392-9900	NEW BRUNSWICK NJ	2015456800A	0930	1	27
	PRINCETON NJ	9216879F	1906	1	16
	PRINCETON NJ	9211859F	1900	1	16
	PRINCETON NJ	9216778F	1909	1	16
	PRINCETON NJ	9219486F	1907	2	16
	PRINCETON NJ	9210634F	1912	1	16
	PRINCETON NJ	9245130F	1907	15	81
	PRINCETON NJ	9247507F	1956	9	51
	PRINCETON NJ	9243117F	1932	13	71
	PRINCETON NJ	9248412F	1902	1	16
	PRINCETON NJ	9242609F	1948	1	16
	PRINCETON NJ	9240793F	1950	8	46
	PRINCETON NJ	9243389F	1923	21	111
	PRINCETON NJ	9242988F	1947	1	16
	PRINCETON NJ	9243708F	1916	11	61
	PRINCETON NJ	9240592F	1955	1	16
	PENNINGTON NJ	7373590F	1923	1	10

PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL
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AFSME AFL-CIO CESIS
PAGE 3

OCT 10 80

AREA	PLACE CALLED	AREA	TELEPHONE NO. (RI)	TIME	AMOUNT
392-9900	PENNINGTON NJ	7379210F	1952	1	10
	PENNINGTON NJ	7371319F	1955	1	10
	PLAINSBORO NJ	7990472F	1951	1	16
	PRINCETON NJ	9217024F	2003	1	16
	PRINCETON NJ	9212382F	1946	1	16
	PRINCETON NJ	9219164F	1935	2	16
	PRINCETON NJ	9213664F	2002	1	16
	NEW BRUNSWICK NJ	2015456800A	0913	3	36
	NEWTOWN PA	2159682179F	1948	1	13
	PENNINGTON NJ	7373648F	1943	1	10
	PRINCETON NJ	9218708F	2019	2	16
	PRINCETON NJ	9212369F	2014	1	16
	PRINCETON NJ	9219237F	1909	1	16
	PRINCETON NJ	9243330F	1940	4	26
SUBTOTAL FOR CALLS FROM				396 0735	1420
				396 0754	

Service and Equipment - For one month in advance	
Message Units - For one month	
Gold Card (for use with Press and Teletype)	
Other Charges or Credits - Explanation enclosed	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CALL TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 AM 1500 3 PM * CALL FORWARDED C OPER. CH. APPLIED

RATE CODES
 Day Rate
 Evening Rate
 Night Rate
 Person
 Day Rate
 Evening Rate
 Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	NO. OF	AMOUNT
926	EWING NJ		8839100				
	FROM LWRNCVL NJ	609	8969810	E	1135	1	25
	SUBTOTAL FOR		396		0754		25
TOTAL							1445

AFSHE AFL-CIO CESIS.
PAGE 4

OCT 10 80

Service Charge	
Message Charge	
Collecting Agency Charge	
Exchange Charge	
Long Distance Charge	
International Charge	
Other Charge	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

8 4 0 4 0 4 6 2 0 4 5
 DOWN TIME : 0000 MOMENT 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED C OPER OR APPLIED

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1022	NEW BRUNSWK NJ	201	8468357	F	1924	1	26
1022	SOUTHAMBOY NJ	201	6796045	F	2048	1	26
1022	SOUTHAMBOY NJ	201	6794174	F	1947	2	26
1022	SOUTHRIVER NJ	201	2380883	F	1907	1	26
1022	SOUTHRIVER NJ	201	2389042	F	1939	1	26
1022	SOUTHRIVER NJ	201	2381486	F	1923	1	26
1022	SOUTHRIVER NJ	201	2517327	F	1921	1	26
1022	SOUTHRIVER NJ	201	2510169	F	1933	3	34
1022	SOUTHRIVER NJ	201	2511359	F	1841	1	26
1022	SOUTHRIVER NJ	201	2514748	F	1942	1	26
1022	SOUTHRIVER NJ	201	2515706	F	1917	1	26
1022	SOUTHRIVER NJ	201	2513667	F	1953	1	26
1022	SOUTHRIVER NJ	201	2541603	F	1926	1	26
1022	SOUTHRIVER NJ	201	2540616	F	1845	2	26
1022	SOUTHRIVER NJ	201	2543718	F	2042	1	26
1022	SOUTHRIVER NJ	201	2541603	F	1958	1	26
1022	SOUTHRIVER NJ	201	2547476	F	1927	1	26

AFSME AFL-CIO CESIS
PAGE 2

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month	1
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 0300 3 A.M. 1500 3 P.M.

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1022	SOUTHRIVER NJ	201	2547389	F	2003	2	26
1022	SOUTHRIVER NJ	201	2547476	F	1928	2	26
1022	SOUTHRIVER NJ	201	2544260	F	1949	1	26
1022	SOUTHRIVER NJ	201	2543718	F	1853	1	26
1022	SOUTHRIVER NJ	201	2548035	F	2022	2	26
1022	SOUTHRIVER NJ	201	2545851	F	2037	1	26
1022	SOUTHRIVER NJ	201	2577218	F	1927	2	26
1022	SOUTHRIVER NJ	201	2574372	F	1836	1	26
1022	SOUTHRIVER NJ	201	2574372	F	1839	1	26
1022	SOUTHRIVER NJ	201	2570972	F	1915	1	26
1022	SOUTHRIVER NJ	201	2574372	F	2040	1	26
1022	SOUTHRIVER NJ	201	2575597	F	1846	2	26
1022	SOUTHRIVER NJ	201	2572198	F	1849	1	26
1022	SOUTHRIVER NJ	201	2575626	F	2057	1	26
1022	SOUTHRIVER NJ	201	2571996	F	2054	1	26
1022	SOUTHRIVER NJ	201	2577867	F	1920	1	26
1022	SOUTHRIVER NJ	201	2576746	F	2005	2	26

AFSME AFL-CIO CESIS
PAGE 3

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month	1
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 0300 3 A.M. 1500 3 P.M.

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RATE CODES

A Day Rate
 E Evenng Rate
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 H Night Rate
 Person
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

AFSME AFL-CIO CESIS
PAGE 4

NOV 10 80

DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	MIN	#	AMOUNT
1022	SOUTHRIVER NJ	201	2573132	F	2046	1	26
1022	SOUTHRIVER NJ	201	2571996	F	1903	1	26
1022	SOUTHRIVER NJ	201	2576915	F	2040	1	26
1022	SOUTHRIVER NJ	201	2573314	F	1926	1	26
1022	SOUTHRIVER NJ	201	2576746	F	1954	1	26
1022	WOODBIDGE NJ	201	6347311	F	1855	1	27
1022	WOODBIDGE NJ	201	6262632	F	1949	1	27
1022	WOODBIDGE NJ	201	6362632	F	1959	2	27
1022	HATAWAN NJ	201	5660037	F	1950	1	26
1022	HATAWAN NJ	201	5662973	F	2002	1	26
1022	HATAWAN NJ	201	5668605	F	1941	1	26
1022	BURLINGTON NJ		3866477	F	1837	1	16
1022	BURLINGTON NJ		3866477	F	1926	1	16
1022	BURLINGTON NJ		3874592	F	1908	1	16
1022	BURLINGTON NJ		3873442	F	2002	1	16
1022	WILLINGBO NJ		8711597	F	1846	2	16
1022	WILLINGBO NJ		8711597	F	2054	1	16

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 0300 3 AM 1500 3 PM
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RATE CODES

A Day Rate
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 G Evening Rate
 H Night Rate
 Person
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

AFSME AFL-CIO CESIS
PAGE 5

NOV 10 80

DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	MIN	#	AMOUNT
1022	FLORENCE NJ		4990291	F	1956	1	10
1022	FLORENCE NJ		4992483	F	1835	1	10
1022	FLORENCE NJ		4991398	F	1909	1	10
1022	FLORENCE NJ		4991058	F	2001	1	10
1022	FLORENCE NJ		4993393	F	2017	1	10
1022	FORT DIX NJ		7230350	F	1859	1	16
1022	JAMESBURG NJ	201	5210518	F	1930	2	21
1022	JAMESBURG NJ	201	5210612	F	1900	2	21
1022	JAMESBURG NJ	201	5211684	F	1918	1	21
1022	JAMESBURG NJ	201	5210686	F	1932	1	21
1022	JAMESBURG NJ	201	5211929	F	1938	1	21
1022	JAMESBURG NJ	201	5210568	F	1951	1	21
1022	FRANKLINPK NJ	201	8219728	F	1909	1	21
1023	ORANGE NJ	201	6748240	F	1938	3	36
1023	NEWBRUNSWR NJ	201	5451784	F	1900	1	26
1023	NEWBRUNSWR NJ	201	8289295	F	1824	1	26
1023	SOUTHRIVER NJ	201	2543870	F	1858	2	26

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 0300 3 AM 1500 3 PM
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RATES		Person	
Code	Rate	Code	Rate
A	Day Rate	L	Day Rate
F	Evening Rate	M	Evening Rate
N	Night Rate	N	Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611			
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	M	NO	#	AMOUNT
1023	SOUTHRIVER NJ	201	2576915F	1915		1			26
1023	SOUTHRIVER NJ	201	2573314F	1905		1			26
1023	SOUTHRIVER NJ	201	2573747F	1832		1			26
1023	BURLINGTON NJ		3866477F	1852		1			16
1023	GLENDORA NJ		9393985F	2052		1			26
1023	CAMDEN NJ		5415044F	1929		1			26
1023	FORT DIX NJ		7230350F	1839		1			16
1023	FORT DIX NJ		7230350F	2006		1			16
1023	FORT DIX NJ		7230350F	2000		1			16
1023	ALLENTOWN NJ		2593216F	1906		1			10
1023	ALLENTOWN NJ		2593216F	1930		1			10
1023	ALLENTOWN NJ		2593216F	2012		1			10
1023	ALLENTOWN NJ		2593216F	2053		1			10
1023	HIGHTSTOWN NJ		4489077F	1835		1			16
1023	PENNINGTON NJ		7372027F	1914		1			10
1023	PENNINGTON NJ		7372027F	1914		1			10
1024	WILLINGBO NJ		8715430F	1951		3			21

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Service and Equipment-For one month in advance	
Message Units-For one month()	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

48
CONV TIME : 0000 MIDDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.
CALL FORWARDED C OPER OR APPLIED

RATES		Person	
Code	Rate	Code	Rate
A	Day Rate	L	Day Rate
F	Evening Rate	M	Evening Rate
N	Night Rate	N	Night Rate

If you pay by mail
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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611			
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	M	NO	#	AMOUNT
1024	PRINCETON NJ		4522777F	2050		3			21
1028	CHICAGO HTS IL	312	7560300F	1824		1			34
1028	WILLINGBO NJ		8715430F	1831		1			16
1028	ALLENTOWN NJ		2599296F	1834		1			10
1028	GLASSBORO NJ		8811166A	1339		3			49
1029	LEVITTOWN PA	215	9433068F	1831		3			24
1029	NASHVILLE TN	615	2446690F	2001		1			34
1029	NASHVILLE TN	615	2446690F	2031		1			34
1029	NASHVILLE TN	615	2446690F	2035		1			34
1029	NASHVILLE TN	615	2446690F	1851		1			34
1029	DUMONT NJ	201	3852294F	1943		1			27
1029	ENGLEWOOD NJ	201	5691182F	1933		1			27
1029	ENGLEWOOD NJ	201	5674588F	1944		1			27
1029	ENGLEWOOD NJ	201	5670854F	1936		1			27
1029	ENGLEWOOD NJ	201	5689576F	1949		1			27
1029	ENGLEWOOD NJ	201	5670735F	1947		1			27
1029	ENGLEWOOD NJ	201	5695930F	1937		1			27

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Service and Equipment-For one month in advance	
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United States Tax	
Directory Advertising	
Balance from Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CONV TIME : 0000 MIDDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.
CALL FORWARDED C OPER OR APPLIED

RATE CODES

Day Rate	Opp. Handled	Person
E Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1029	HACKENSACK	NJ	2013436115	F	2000	1		27
1029	LEONIA	NJ	2019448338	F	1936	1		27
1029	ORADELL	NJ	2012628613	F	1948	1		27
1029	ORADELL	NJ	2012620371	F	1946	1		27
1029	BAYONNE	NJ	2013397427	F	1903	1		27
1029	BAYONNE	NJ	2013392905	F	1842	1		27
1029	BAYONNE	NJ	2013398583	F	1857	1		27
1029	BAYONNE	NJ	2013397058	F	1848	1		27
1029	BAYONNE	NJ	2013395616	F	1850	1		27
1029	BAYONNE	NJ	2013397561	F	1916	1		27
1029	BAYONNE	NJ	2013396831	F	1857	1		27
1029	BAYONNE	NJ	2013390682	F	1915	1		27
1029	BAYONNE	NJ	2013395775	F	1847	1		27
1029	BAYONNE	NJ	2013398174	F	1914	1		27
1029	BAYONNE	NJ	2014379184	F	1919	1		27
1029	BAYONNE	NJ	2014368690	F	1919	1		27
1029	BAYONNE	NJ	2014367780	F	1908	1		27

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Service and Equipment-For one month in advance	
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United States Tax	
Directory Advertising	
Balance From Last Bill-Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME: 0000 MIDDNIGHT 0300 3 AM 1500 3 PM
CALL FORWARDED COPER OR APPLIED

RATE CODES

Day Rate	Opp. Handled	Person
E Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1029	BAYONNE	NJ	2014363555	F	1903	1		27
1029	BAYONNE	NJ	2014379774	F	1921	1		27
1029	BAYONNE	NJ	2014362423	F	1911	1		27
1029	BAYONNE	NJ	2014364570	F	1903	1		27
1029	BAYONNE	NJ	2014379086	F	1925	1		27
1029	BAYONNE	NJ	2014364667	F	1910	1		27
1029	BAYONNE	NJ	2014370977	F	1841	1		27
1029	BAYONNE	NJ	2014369095	F	1917	2		27
1029	BAYONNE	NJ	2014379672	F	1840	1		27
1029	BAYONNE	NJ	2014366903	F	1914	1		27
1029	BAYONNE	NJ	2014371770	F	1853	1		27
1029	BAYONNE	NJ	2014370415	F	1856	1		27
1029	BAYONNE	NJ	2014361975	F	1832	2		27
1029	BAYONNE	NJ	2014373349	F	1925	1		27
1029	BAYONNE	NJ	2014364407	F	1904	1		27
1029	BAYONNE	NJ	2014360210	F	1921	1		27
1029	BAYONNE	NJ	2014363243	F	1838	1		27

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Service and Equipment-For one month in advance	
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United States Tax	
Directory Advertising	
Balance From Last Bill-Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME: 0000 MIDDNIGHT 0300 3 AM 1500 3 PM
CALL FORWARDED COPER OR APPLIED

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RATE CODES
 A Day Rate
 F Even. Rate
 H Night Rate
 C Coin-Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1029	BAYONNE NJ	201	4364779	F	1921	1	27
1029	BAYONNE NJ	201	4377092	F	1901	1	27
1029	BAYONNE NJ	201	4371567	F	1921	1	27
1029	BAYONNE NJ	201	8234449	F	1923	1	27
1029	BAYONNE NJ	201	8588839	F	1906	1	27
1029	CLIFFSIDE NJ	201	9410179	F	1933	1	27
1029	JERSEY CITY NJ	201	3331103	F	1844	1	27
1029	JERSEY CITY NJ	201	3338692	F	1850	1	27
1029	JERSEY CITY NJ	201	3329225	F	1907	1	27
1029	JERSEY CITY NJ	201	3328282	F	1846	1	27
1029	JERSEY CITY NJ	201	3326277	F	1832	1	27
1029	JERSEY CITY NJ	201	3330475	F	1853	1	27
1029	JERSEY CITY NJ	201	3322701	F	1849	1	27
1029	JERSEY CITY NJ	201	4200020	F	1858	2	27
1029	JERSEY CITY NJ	201	4200020	F	1900	1	27
1029	JERSEY CITY NJ	201	4339114	F	1841	1	27
1029	JERSEY CITY NJ	201	4320030	F	1902	1	27

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Service and Equipment-For one month in advance	
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Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDDNIGHT 1200 NOON 0000 3 A.M. 1500 3 P.M.
 CALL FORWARDED COPER OR APPLIED

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RATE CODES
 A Day Rate
 F Even. Rate
 H Night Rate
 C Coin-Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1029	JERSEY CITY NJ	201	4322240	F	1924	1	27
1029	JERSEY CITY NJ	201	4321961	F	1849	1	27
1029	JERSEY CITY NJ	201	4337987	F	1843	1	27
1029	JERSEY CITY NJ	201	4323684	F	1855	1	27
1029	JERSEY CITY NJ	201	4337281	F	1929	1	27
1029	JERSEY CITY NJ	201	4338160	F	1905	1	27
1029	JERSEY CITY NJ	201	4324947	F	1910	2	27
1029	JERSEY CITY NJ	201	4333009	F	1859	1	27
1029	JERSEY CITY NJ	201	4338212	F	1918	1	27
1029	JERSEY CITY NJ	201	4324314	F	1905	1	27
1029	JERSEY CITY NJ	201	4336706	F	1904	1	27
1029	JERSEY CITY NJ	201	4345845	F	1900	1	27
1029	JERSEY CITY NJ	201	4340559	F	1838	1	27
1029	JERSEY CITY NJ	201	4342315	F	1911	1	27
1029	JERSEY CITY NJ	201	4354049	F	1859	1	27
1029	JERSEY CITY NJ	201	4355321	F	1841	1	27
1029	JERSEY CITY NJ	201	4516633	F	1901	1	27

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Service and Equipment-For one month in advance	
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Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDDNIGHT 1200 NOON 0000 3 A.M. 1500 3 P.M.
 CALL FORWARDED COPER OR APPLIED

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R-RATE CODES		
Class	Open Month	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	PL	MIN	#	AMOUNT
1029	JERSEY CITY NJ	201	6531142F	1836	2		27
1029	JERSEY CITY NJ	201	6562823F	1837	1		27
1029	JERSEY CITY NJ	201	6538084F	1853	1		27
1029	JERSEY CITY NJ	201	6563650F	1856	1		27
1029	HOBOKEN NJ	201	6596507F	1843	1		27
1029	HOBOKEN NJ	201	6596221F	1907	1		27
1029	HOBOKEN NJ	201	6593269F	1914	1		27
1029	JERSEY CITY NJ	201	7927179F	1922	2		27
1029	JERSEY CITY NJ	201	7922951F	1853	1		27
1029	JERSEY CITY NJ	201	7924218F	1852	1		27
1029	JERSEY CITY NJ	201	7988121F	1922	1		27
1029	JERSEY CITY NJ	201	7985722F	1847	1		27
1029	JERSEY CITY NJ	201	7987635F	1912	1		27
1029	JERSEY CITY NJ	201	7987673F	1926	1		27
1029	JERSEY CITY NJ	201	7983336F	1851	1		27
1029	JERSEY CITY NJ	201	7986209F	1918	1		27
1029	JERSEY CITY NJ	201	7954146F	1915	1		27

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Service and Equipment-For one month in advance	
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Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

R-RATE CODES		
Class	Open Month	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	PL	MIN	#	AMOUNT
1029	JERSEY CITY NJ	201	9638725F	1846	1		27
1029	JERSEY CITY NJ	201	9630969F	1913	1		27
1029	JERSEY CITY NJ	201	9639450F	1908	1		27
1029	JERSEY CITY NJ	201	9638227F	1835	1		27
1029	UNION CITY NJ	201	8645294F	1844	1		27
1029	MUTLEY NJ	201	6610811F	1944	1		27
1029	MUTLEY NJ	201	6670648F	2015	1		27
1029	PASSAIC NJ	201	3400615F	2011	1		27
1029	PASSAIC NJ	201	3650690F	2038	1		27
1029	PASSAIC NJ	201	4730965F	2018	1		27
1029	PASSAIC NJ	201	4714588F	2025	1		27
1029	PASSAIC NJ	201	4787245F	2013	1		27
1029	RUTHERFORD NJ	201	4609042F	1939	1		27
1029	MILLINGTON NJ	201	6473425F	2037	1		27
1029	LITTLE FLS NJ	201	2560165F	2000	1		27
1029	LITTLE FLS NJ	201	2563291F	2051	1		27
1029	MOUNTAINVIEW NJ	201	6963804F	1929	1		27

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Service and Equipment-For one month in advance	
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United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

R-RATE CODES		
Class	Open Month	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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Office Hours 9AM to 5PM
Monday Through Friday

R-RATE CODES

D ^o ard	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611		
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG. TYPE	MINS	#	AMOUNT
1029	MOUNTAINVIEW NJ	201	6961744	F	2045	1		27
1029	MOUNTAINVIEW NJ	201	6969477	F	2035	1		27
1029	MOUNTAINVIEW NJ	201	6944537	F	1935	1		27
1029	MOUNTAINVIEW NJ	201	6943704	F	2022	1		27
1029	MOUNTAINVIEW NJ	201	6963804	F	1932	1		27
1029	NEWFOONDL D NJ	201	6973484	F	2035	1		27
1029	NEWFOONDL D NJ	201	6973258	F	1942	1		27
1029	POMPTON LKS NJ	201	8393599	F	2022	1		27
1029	PATERSON NJ	201	2798689	F	2027	2		27
1029	PATERSON NJ	201	5231575	F	2017	1		27
1029	PATERSON NJ	201	5955534	F	2052	1		27
1029	PATERSON NJ	201	5955492	F	2044	1		27
1029	PATERSON NJ	201	6842257	F	2037	1		27
1029	PATERSON NJ	201	7426431	F	2037	1		27
1029	PATERSON NJ	201	7426279	F	2017	1		27
1029	PATERSON NJ	201	7905561	F	2020	1		27
1029	PATERSON NJ	201	8818524	F	2048	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

052

CONV TIME : 0000 MIDNIGHT 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C OPER. OR APPLIED

4407-S 7-79

R-RATE CODES

D ^o ard	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611		
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG. TYPE	MINS	#	AMOUNT
1029	PATERSON NJ	201	8818524	F	2046	1		27
1029	PATERSON NJ	201	9423296	F	2004	1		27
1029	PATERSON NJ	201	9421168	F	2032	1		27
1029	PARK RIDGE NJ	201	3918148	F	1934	1		27
1029	RIDGEWOOD NJ	201	4453611	F	2006	1		27
1029	BLOOMFIELD NJ	201	3387580	F	1954	2		27
1029	BLOOMFIELD NJ	201	7435550	F	1943	1		27
1029	MONTCLAIR NJ	201	7446079	F	2007	1		27
1029	MONTCLAIR NJ	201	7444220	F	1939	1		27
1029	MONTCLAIR NJ	201	7463041	F	2019	1		27
1029	MONTCLAIR NJ	201	7466919	F	1952	1		27
1029	MONTCLAIR NJ	201	7468035	F	2002	1		27
1029	MONTCLAIR NJ	201	7468035	F	2002	1		27
1029	MONTCLAIR NJ	201	7461581	F	2011	1		27
1029	MONTCLAIR NJ	201	7460180	F	1936	1		27
1029	MONTCLAIR NJ	201	7462876	F	1947	1		27
1029	MONTCLAIR NJ	201	7467361	F	1943	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

84040

CONV TIME : 0000 MIDNIGHT 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C OPER. OR APPLIED

4407-S 7-79

RATE CODES
 A Day Rate
 E Evening Rate
 N Night Rate
 C Call Forwarded
 L Day Rate
 M Evening Rate
 N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	IR	MIN	AMOUNT
1029	MONTCLAIR	NJ	2017837021	F1946	1	27
1029	CALDWELL	NJ	2012282928	F2020	1	27
1029	CALDWELL	NJ	2015757381	F1959	1	27
1029	KEARNY	NJ	2019911451	F1902	1	27
1029	KEARNY	NJ	2019916589	F1845	1	27
1029	NEWARK	NJ	2012430476	F2044	1	27
1029	NEWARK	NJ	2012435595	F1928	1	27
1029	NEWARK	NJ	2012422798	F1927	1	27
1029	NEWARK	NJ	2012422497	F2027	1	27
1029	NEWARK	NJ	2012425516	F2036	1	27
1029	NEWARK	NJ	2012433386	F2054	1	27
1029	NEWARK	NJ	2012480749	F2039	1	27
1029	NEWARK	NJ	2013443487	F2057	1	27
1029	IRVINGTON	NJ	2013738577	F2001	1	27
1029	IRVINGTON	NJ	2013723010	F1948	1	27
1029	IRVINGTON	NJ	2013754331	F2042	1	27
1029	IRVINGTON	NJ	2013738158	F2051	1	27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
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United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
TOTAL	

CONV TIME : 0000 MONDAY 1200 NOON 0300 3 AM 1500 3 PM
 * CALL FORWARDED C OPER OR APPLIED

74477-5 7-79

RATE CODES
 A Day Rate
 E Evening Rate
 N Night Rate
 C Call Forwarded
 L Day Rate
 M Evening Rate
 N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	IR	MIN	AMOUNT
1029	IRVINGTON	NJ	2013740772	F2018	1	27
1029	IRVINGTON	NJ	2013711365	F2053	1	27
1029	NEWARK	NJ	2014830020	F1932	1	27
1029	NEWARK	NJ	2014811930	F2037	1	27
1029	NEWARK	NJ	2014827412	F1932	1	27
1029	NEWARK	NJ	2014829212	F1933	1	27
1029	NEWARK	NJ	2014824637	F1929	1	27
1029	NEWARK	NJ	2014823835	F2043	1	27
1029	NEWARK	NJ	2014854235	F2045	1	27
1029	NEWARK	NJ	2014851583	F2035	1	27
1029	NEWARK	NJ	2015897083	F1931	1	27
1029	NEWARK	NJ	2016217298	F2034	1	27
1029	NEWARK	NJ	2016436089	F2050	1	27
1029	NEWARK	NJ	2016434115	F2052	1	27
1029	NEWARK	NJ	2018243532	F2031	1	27
1029	NEWARK	NJ	2019235506	F2025	1	27
1029	NEWARK	NJ	2019265727	F2041	1	27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
TOTAL	

CONV TIME : 0000 MONDAY 1200 NOON 0300 3 AM 1500 3 PM
 * CALL FORWARDED C OPER OR APPLIED

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RATE CODES

Day Rate
 E. Day Rate
 G. Evening Rate
 H. Night Rate
 Person
 L. Day Rate
 M. Evening Rate
 N. Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CLASS	MIN	SEC	AMOUNT
1029	NEWARK	NJ	2019236354	F	2055	1		27
1029	ORANGE	NJ	2016732670	F	1934	1		27
1029	ORANGE	NJ	2016736032	F	1936	1		27
1029	ORANGE	NJ	2016720909	F	1945	1		27
1029	ORANGE	NJ	2016750918	F	2057	1		27
1029	ORANGE	NJ	2016789010	F	2032	1		27
1029	ORANGE	NJ	2016763175	F	1935	1		27
1029	WESTORANGE	NJ	2017314382	F	1942	1		27
1029	WESTORANGE	NJ	2017310491	F	1942	1		27
1029	WESTORANGE	NJ	2017310334	F	1953	1		27
1029	SD ORANGE	NJ	2017634751	F	2021	1		27
1029	SD ORANGE	NJ	2017625452	F	2013	1		27
1029	MAPLEWOOD	NJ	2017615545	F	1938	1		27
1029	SD ORANGE	NJ	2017621362	F	2008	1		27
1029	VERONA	NJ	2012393245	F	2010	1		27
1029	VERONA	NJ	2012390843	F	2010	1		27
1029	VERONA	NJ	2018571455	F	1951	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
Coins Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CONN TIME : 0000 MONDAY 1200 NOON 0300 3 A M 1500 3 P M
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RATE CODES

Day Rate
 E. Day Rate
 G. Evening Rate
 H. Night Rate
 Person
 L. Day Rate
 M. Evening Rate
 N. Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CLASS	MIN	SEC	AMOUNT
1029	VERONA	NJ	2018571084	F	2019	1		27
1029	BOUND BROOK	NJ	2018851609	F	1917	2		26
1029	CRANFORD	NJ	2012724062	F	1935	1		27
1029	ELIZABETH	NJ	2013557018	F	2020	1		27
1029	ELIZABETH	NJ	2013534425	F	2036	1		27
1029	ELIZABETH	NJ	2013521694	F	2016	1		27
1029	ELIZABETH	NJ	2013528773	F	2007	4		43
1029	ELIZABETH	NJ	2013555279	F	2011	1		27
1029	FANWOOD	NJ	2018897293	F	1939	1		27
1029	PLAINFIELD	NJ	2015615390	F	2006	1		27
1029	PLAINFIELD	NJ	2017570074	F	2033	1		27
1029	PLAINFIELD	NJ	2017555627	F	1958	1		27
1029	PLAINFIELD	NJ	2017568619	F	1952	1		27
1029	PLAINFIELD	NJ	2017541189	F	2021	1		27
1029	PLAINFIELD	NJ	2017562219	F	1917	1		27
1029	PLAINFIELD	NJ	2017566634	F	1940	2		27
1029	PLAINFIELD	NJ	2017547510	F	2022	1		27

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United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CONN TIME : 0000 MONDAY 1200 NOON 0300 3 A M 1500 3 P M
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R RATE CODES

C Day
 A Day Rate
 E Evening Rate
 M Night Rate
 Person
 L Day Rate
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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MIN	#	AMOUNT
1029	PLAINFIELD	NJ	2017551710	F	2024	1		27
1029	PLAINFIELD	NJ	2017547707	F	1936	1		27
1029	PLAINFIELD	NJ	2017566728	F	1938	1		27
1029	RAHWAY	NJ	2013813691	F	1908	1		27
1029	RAHWAY	NJ	2013812102	F	2005	1		27
1029	RAHWAY	NJ	2013819247	F	1949	1		27
1029	RAHWAY	NJ	2013815273	F	1959	1		27
1029	RAHWAY	NJ	2013820731	F	1947	1		27
1029	RAHWAY	NJ	2013817377	F	1930	1		27
1029	RAHWAY	NJ	2013820281	F	1953	1		27
1029	RAHWAY	NJ	2013816689	F	1900	1		27
1029	RAHWAY	NJ	2013826861	F	2001	1		27
1029	RAHWAY	NJ	2013826861	F	2002	1		27
1029	RAHWAY	NJ	2013815691	F	1928	1		27
1029	RAHWAY	NJ	2013888182	F	2014	1		27
1029	RAHWAY	NJ	2013888595	F	2038	1		27
1029	RAHWAY	NJ	2013888972	F	1924	1		27

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Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 AM 1500 3 PM
 CALL FORWARDED C OPER. OR APPLIED

R RATE CODES

C Day
 A Day Rate
 E Evening Rate
 M Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate
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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MIN	#	AMOUNT
1029	RAHWAY	NJ	2013885913	F	2027	1		27
1029	RAHWAY	NJ	2013886193	F	1931	1		27
1029	RAHWAY	NJ	2015748914	F	1927	1		27
1029	RAHWAY	NJ	2015748914	F	1927	1		27
1029	RAHWAY	NJ	2015740598	F	1957	1		27
1029	ROSELLE	NJ	2012413583	F	1922	1		27
1029	ROSELLE	NJ	2012450930	F	2019	1		27
1029	UNION	NJ	2016864367	F	1933	1		27
1029	UNION	NJ	2016879479	F	1948	1		27
1029	WESTFIELD	NJ	2012323282	F	1955	1		27
1029	WESTFIELD	NJ	2016545163	F	1946	1		27
1029	CARTERET	NJ	2015417837	F	1854	1		27
1029	CARTERET	NJ	2015415709	F	1905	1		27
1029	CARTERET	NJ	2015415510	F	1923	1		27
1029	METUCHEN	NJ	2012832423	F	1850	1		26
1029	METUCHEN	NJ	2015492883	F	1852	1		26
1029	METUCHEN	NJ	2015483523	F	1845	1		26

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Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 AM 1500 3 PM
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R RATE CODES

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 A Day Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
 H Night Rate I Night Rate N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1029	NETUCHEN	NJ	2015492596	F	1856	1		26
1029	NETUCHEN	NJ	2015486045	F	1843	1		26
1029	NETUCHEN	NJ	2015492883	F	1853	1		26
1029	NETUCHEN	NJ	2015490994	F	1901	1		26
1029	NEWBRUNSWK	NJ	2012467217	F	1843	1		26
1029	NEWBRUNSWK	NJ	2012491669	F	1907	1		26
1029	NEWBRUNSWK	NJ	2012478742	F	1847	1		26
1029	NEWBRUNSWK	NJ	2012491362	F	1909	1		26
1029	NEWBRUNSWK	NJ	2012479215	F	1836	2		26
1029	NEWBRUNSWK	NJ	2012474417	F	1844	1		26
1029	PISCATAWAY	NJ	2014638286	F	1840	1		26
1029	NEWBRUNSWK	NJ	2015458227	F	1910	2		26
1029	NEWBRUNSWK	NJ	2015459060	F	1851	1		26
1029	NEWBRUNSWK	NJ	2015458334	F	1848	1		26
1029	NEWBRUNSWK	NJ	2015721664	F	1900	1		26
1029	NEWBRUNSWK	NJ	2018469344	F	1915	1		26
1029	NEWBRUNSWK	NJ	2018469541	F	1906	1		26

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Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

R RATE CODES

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 A Day Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

3 4 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1029	NEWBRUNSWK	NJ	2018466458	F	1842	1		26
1029	NEWBRUNSWK	NJ	2018469541	F	1905	1		26
1029	NEWBRUNSWK	NJ	2019851311	F	1841	1		26
1029	NEWBRUNSWK	NJ	2019853406	F	1911	1		26
1029	PERTHAMBOY	NJ	2014424118	F	1858	1		27
1029	PERTHAMBOY	NJ	2017387972	F	1919	1		27
1029	PERTHAMBOY	NJ	2017388513	F	1855	1		27
1029	PERTHAMBOY	NJ	2018260318	F	1906	1		27
1029	PERTHAMBOY	NJ	2018265744	F	1904	1		27
1029	PERTHAMBOY	NJ	2018260819	F	1913	1		27
1029	PERTHAMBOY	NJ	2018261933	F	1920	1		27
1029	SOUTHAMBOY	NJ	2017213729	F	1850	1		26
1029	SOUTHRIVER	NJ	2012572546	F	1916	1		26
1029	SOUTHRIVER	NJ	2012577415	F	1856	1		26
1029	WOODBIDGE	NJ	2016348095	F	1922	1		27
1029	WOODBIDGE	NJ	2016362903	F	1846	1		27
1029	PT PLEASANT	NJ	2018991852	F	1944	1		27

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Service and Equipment-For one month in advance	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
 * CALL FORWARDED C OPER. OR APPLIED

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RATE CODES			
Operator	Operator	Person	Person
A Day Rate	E Day Rate	L Day Rate	M Day Rate
F Evening Rate	G Evening Rate	N Evening Rate	
H Night Rate	I Night Rate		

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611		
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	Y	M	N	AMOUNT
1029	HOPEWELL	NJ	4661768F	1941	1			16
1029	HOPEWELL	NJ	4663634F	2003	1			16
1029	PENNINGTON	NJ	7370576F	2048	1			10
1029	PENNINGTON	NJ	7370263F	1945	1			10
1029	PENNINGTON	NJ	7372662F	1947	1			10
1029	UP GRNDLR	NJ	2018537670F	1937	1			27
1030	ENGLEWOOD	NJ	2018710829F	2044	1			27
1030	HACKENSACK	NJ	2016412298F	2040	2			27
1030	BAYONNE	NJ	2014366665F	2016	1			27
1030	BAYONNE	NJ	2014366604F	2030	1			27
1030	BAYONNE	NJ	2018582913F	2030	1			27
1030	CLIFFSIDE	NJ	2012247430F	2039	1			27
1030	JERSEY CITY	NJ	2013321686F	2028	1			27
1030	UNION CITY	NJ	2018611891F	2025	1			27
1030	UNION CITY	NJ	2018675903F	2004	1			27
1030	PASSAIC	NJ	2015469309F	1842	1			27
1030	PASSAIC	NJ	2015469309F	1846	1			27

Service and Equipment-For one month in advance	
Message Unit-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

2057

RATE CODES			
Operator	Operator	Person	Person
A Day Rate	E Day Rate	L Day Rate	M Day Rate
F Evening Rate	G Evening Rate	N Evening Rate	
H Night Rate	I Night Rate		

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611		
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	Y	M	N	AMOUNT
1030	PASSAIC	NJ	2015461746F	2037	1			27
1030	PASSAIC	NJ	2017734250F	1845	1			27
1030	RUTHERFORD	NJ	2019398327F	2045	1			27
1030	ROCKAWAY	NJ	2016254319F	1935	1			27
1030	BOUNTON	NJ	2013353839F	1853	1			27
1030	BOUNTON	NJ	2013341048F	1826	1			27
1030	MADISON	NJ	2013776761F	1903	1			27
1030	MADISON	NJ	2013772506F	1917	1			27
1030	MADISON	NJ	2013778906F	1908	1			27
1030	MADISON	NJ	2013778352F	1859	1			27
1030	MADISON	NJ	2018223557F	1854	1			27
1030	MENDHAM	NJ	2015434271F	1905	1			27
1030	MENDHAM	NJ	2015434446F	2017	1			27
1030	MILLINGTON	NJ	2016473975F	1858	1			27
1030	MORRISTOWN	NJ	2012677286F	1919	1			27
1030	MORRISTOWN	NJ	2012676170F	2014	1			27
1030	MORRISTOWN	NJ	2012670838F	1928	1			27

Service and Equipment-For one month in advance	
Message Unit-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CONN TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C OPER. OR APPLIED

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RATE CODES
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 A Day Rate
 E Evening Rate
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 N Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TYPE	MIN	#	AMOUNT
1030	MORRISTOWN NJ	201	2675264	F	1852	1		27
1030	MORRISTOWN NJ	201	2678653	F	1842	1		27
1030	MORRISTOWN NJ	201	5391189	F	1901	1		27
1030	MORRISTOWN NJ	201	5385575	F	1902	1		27
1030	MORRISTOWN NJ	201	5367942	F	1825	1		27
1030	MORRISTOWN NJ	201	5383383	F	1835	1		27
1030	MORRISTOWN NJ	201	5382135	F	1829	1		27
1030	MORRISTOWN NJ	201	5381543	F	1832	1		27
1030	MORRISTOWN NJ	201	5395922	F	1843	1		27
1030	MORRISTOWN NJ	201	5397259	F	1838	1		27
1030	MORRISTOWN NJ	201	5388711	F	1931	2		27
1030	MORRISTOWN NJ	201	5396508	F	1837	1		27
1030	MORRISTOWN NJ	201	5389237	F	1900	1		27
1030	MORRISTOWN NJ	201	5391634	F	1830	1		27
1030	MORRISTOWN NJ	201	5386353	F	2004	1		27
1030	MORRISTOWN NJ	201	5383864	F	1840	1		27
1030	MORRISTOWN NJ	201	5389317	F	1937	1		27

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Service and Equipment-For one month in advance	
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United States Tax	
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Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 0330 3 AM 1200 NOON 1500 3 PM * CALL FORWARDED COPER OR APPLIED

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RATE CODES
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 A Day Rate
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 E Day Rate
 G Evening Rate
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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TYPE	MIN	#	AMOUNT
1030	MORRISTOWN NJ	201	5401893	F	1934	1		27
1030	MORRISTOWN NJ	201	5409840	F	1828	1		27
1030	MORRISTOWN NJ	201	5400439	F	1958	1		27
1030	MORRISTOWN NJ	201	5409874	F	2015	1		27
1030	MORRISTOWN NJ	201	5400835	F	1914	1		27
1030	WHIPPANY NJ	201	8877190	F	1930	1		27
1030	HAWTHORNE NJ	201	4275992	F	1825	1		27
1030	HAWTHORNE NJ	201	4278559	F	1839	1		27
1030	HAWTHORNE NJ	201	4273336	F	1836	1		27
1030	LITTLE FLS NJ	201	2566933	F	1951	1		27
1030	MOUNTAINVIEW NJ	201	6965909	F	1841	1		27
1030	NEWFOONDL NJ	201	6972533	F	1859	1		27
1030	NEWFOONDL NJ	201	6976077	F	1844	1		27
1030	PATERSON NJ	201	2794357	F	1854	1		27
1030	PATERSON NJ	201	2780670	F	1827	1		27
1030	PATERSON NJ	201	2793250	F	1849	1		27
1030	PATERSON NJ	201	2784196	F	1850	2		27

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Service and Equipment-For one month in advance	
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Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 0330 3 AM 1200 NOON 1500 3 PM * CALL FORWARDED COPER OR APPLIED

7-4477-5 7-79

RATE CODES

Day Rate
 Evening Rate
 Night Rate
 Open Month
 Day Rate
 Evening Rate
 Night Rate
 Person
 Day Rate
 Evening Rate
 Night Rate

If you pay by mail
 please enclose punched card
 If you pay in person
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248 28 609 396 0735

BUSINESS OFFICE DIAL 392-9900 | EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MINS	#	AMOUNT
1030	PATERSON NJ		2012790588F1830			1		27
1030	PATERSON NJ		2013450116F1833			1		27
1030	PATERSON NJ		2013456107F1855			1		27
1030	PATERSON NJ		2015236735F1858			1		27
1030	PATERSON NJ		2015236227F1834			1		27
1030	RIDGEWOOD NJ		2014446317F2046			1		27
1030	MILFORD NJ		2017283298F1827			1		27
1030	PHILLIPSBURG NJ		2014546165F2043			1		27
1030	PHILLIPSBURG NJ		2014547626F2046			1		27
1030	PHILLIPSBURG NJ		2014543450F2039			1		27
1030	BLOOMFIELD NJ		2013389424F2017			1		27
1030	BLOOMFIELD NJ		2017433581F2013			1		27
1030	BLOOMFIELD NJ		2017438498F2008			1		27
1030	MONTCLAIR NJ		2017460344F1834			1		27
1030	MONTCLAIR NJ		2017462295F2006			1		27
1030	MONTCLAIR NJ		2017440467F1949			1		27
1030	MONTCLAIR NJ		2017462285F2023			1		27

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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

59

RATE CODES

Day Rate
 Evening Rate
 Night Rate
 Open Month
 Day Rate
 Evening Rate
 Night Rate
 Person
 Day Rate
 Evening Rate
 Night Rate

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BUSINESS OFFICE DIAL 392-9900 | EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MINS	#	AMOUNT
1030	MONTCLAIR NJ		2017443381F2007			1		27
1030	MONTCLAIR NJ		2017440216F2015			1		27
1030	BLOOMFIELD NJ		2017483630F2005			1		27
1030	MONTCLAIR NJ		2017836053F2006			1		27
1030	MONTCLAIR NJ		2017837896F2008			1		27
1030	SOMERVILLE NJ		2015266398F1828			1		26
1030	SOMERVILLE NJ		2015261014F1956			1		26
1030	SOMERVILLE NJ		2015266167F1936			2		26
1030	SOMERVILLE NJ		2015261768F1847			1		26
1030	SOMERVILLE NJ		2015261973F1835			1		26
1030	SOMERVILLE NJ		2017227518F1905			1		26
1030	BELLEVILLE NJ		2017596932F2022			1		27
1030	CALDWELL NJ		2012267660F1828			1		27
1030	LIVINGSTON NJ		2019921088F1841			1		27
1030	LIVINGSTON NJ		2019929063F1835			1		27
1030	LIVINGSTON NJ		2019921958F1839			1		27
1030	LIVINGSTON NJ		2019923287F1838			1		27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

340401

59

RATE CODES

Day	Evening	Night	Day	Evening	Night	Person	Day	Evening	Night
A	F	H	E	G	I	L	M	N	O
Day Rate	Evening Rate	Night Rate	Day Rate	Evening Rate	Night Rate	Person	Day Rate	Evening Rate	Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	LIVINGSTON NJ	201	9940230F	1842	1		27
1030	NEWARK NJ	201	2425339F	1935	1		27
1030	NEWARK NJ	201	2432270F	1956	1		27
1030	IRVINGTON NJ	201	3714030F	1941	1		27
1030	IRVINGTON NJ	201	3734539F	2014	1		27
1030	IRVINGTON NJ	201	3740969F	1938	1		27
1030	IRVINGTON NJ	201	3739620F	1951	1		27
1030	IRVINGTON NJ	201	3752340F	2003	1		27
1030	IRVINGTON NJ	201	3742343F	1932	1		27
1030	IRVINGTON NJ	201	3757720F	2018	1		27
1030	IRVINGTON NJ	201	3752679F	1833	2		27
1030	IRVINGTON NJ	201	3720935F	1947	2		27
1030	IRVINGTON NJ	201	3739620F	1950	1		27
1030	IRVINGTON NJ	201	3991406F	2021	1		27
1030	NEWARK NJ	201	4824874F	1933	1		27
1030	NEWARK NJ	201	6422263F	1945	1		27
1030	NEWARK NJ	201	8241272F	1936	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

060

CONV TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED * COPIES OF APPLIED

444775 7-79

RATE CODES

Day	Evening	Night	Day	Evening	Night	Person	Day	Evening	Night
A	F	H	E	G	I	L	M	N	O
Day Rate	Evening Rate	Night Rate	Day Rate	Evening Rate	Night Rate	Person	Day Rate	Evening Rate	Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	WESTORANGE NJ	201	3250527F	1950	1		27
1030	ORANGE NJ	201	6733150F	1954	1		27
1030	ORANGE NJ	201	6738683F	1930	1		27
1030	ORANGE NJ	201	6731028F	1957	2		27
1030	ORANGE NJ	201	6735117F	1959	1		27
1030	ORANGE NJ	201	6759341F	2024	1		27
1030	ORANGE NJ	201	6767592F	1929	1		27
1030	ORANGE NJ	201	6762665F	1955	1		27
1030	WESTORANGE NJ	201	7313703F	1831	1		27
1030	HAPLEWOOD NJ	201	7615878F	2016	1		27
1030	SD ORANGE NJ	201	7634180F	1948	1		27
1030	SD ORANGE NJ	201	7636579F	2012	1		27
1030	VERONA NJ	201	2397512F	2000	1		27
1030	VERONA NJ	201	2396477F	2026	1		27
1030	VERONA NJ	201	2396326F	1835	1		27
1030	VERONA NJ	201	8570766F	2020	1		27
1030	VERONA NJ	201	8571432F	2018	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

84040

CONV TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED * COPIES OF APPLIED

444775 7-79

RATE CODES

A Day Rate
 B Evening Rate
 C Night Rate
 D Call Forwarded
 E Day Rate
 F Evening Rate
 G Night Rate
 H Person
 I Day Rate
 J Evening Rate
 K Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	BUNDBROOK NJ	201	3565456F	1938	1		26
1030	BUNDBROOK NJ	201	4693136F	1917	1		26
1030	BUNDBROOK NJ	201	4693261F	1853	1		26
1030	CHATHAM NJ	201	6357903F	1845	1		27
1030	DUNELLEN NJ	201	9684037F	1947	1		26
1030	DUNELLEN NJ	201	9683824F	1943	1		26
1030	ELIZABETH NJ	201	3520272F	1942	1		27
1030	MILLBURN NJ	201	4673938F	1837	1		27
1030	PLAINFIELD NJ	201	7536256F	2047	1		27
1030	BELLEHEAD NJ	201	3595315F	1840	1		21
1030	BELLEHEAD NJ	201	8745795F	1824	1		21
1030	EMILLSTONE NJ	201	8733069F	1912	1		26
1030	NESHNICSTA NJ	201	3693197F	1826	1		26
1030	NEWBRUNSWR NJ	201	2461371F	1951	1		26
1030	NEWBRUNSWR NJ	201	2461936F	1914	1		26
1030	NEWBRUNSWR NJ	201	2474807F	1824	1		26
1030	NEWBRUNSWR NJ	201	2479049F	1844	1		26

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 1200 NOON
 0300 3 AM 1500 3 PM
 CALL FORWARDED C O P E R OR A P P L I E D

4477-S 7-79

RATE CODES

A Day Rate
 B Evening Rate
 C Night Rate
 D Call Forwarded
 E Day Rate
 F Evening Rate
 G Night Rate
 H Person
 I Day Rate
 J Evening Rate
 K Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	NEWBRUNSWR NJ	201	2479170F	1837	1		26
1030	NEWBRUNSWR NJ	201	2473269F	1830	1		26
1030	NEWBRUNSWR NJ	201	2472364F	1934	1		26
1030	NEWBRUNSWR NJ	201	2474716F	1939	1		26
1030	NEWBRUNSWR NJ	201	2493066F	2005	1		26
1030	NEWBRUNSWR NJ	201	2492076F	1945	1		26
1030	NEWBRUNSWR NJ	201	2492120F	2007	1		26
1030	NEWBRUNSWR NJ	201	5454954F	1954	1		26
1030	NEWBRUNSWR NJ	201	5457338F	1933	1		26
1030	NEWBRUNSWR NJ	201	8284927F	1852	1		26
1030	NEWBRUNSWR NJ	201	8282024F	1921	1		26
1030	NEWBRUNSWR NJ	201	8281799F	1911	1		26
1030	NEWBRUNSWR NJ	201	8461385F	1907	1		26
1030	ATLNTIC CY NJ		3445383F	2006	1		27
1030	ATLNTIC CY NJ		3443315F	2017	1		27
1030	ATLNTIC CY NJ		3444463F	2016	1		27
1030	ATLNTIC CY NJ		3444980F	2029	1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 1200 NOON
 0300 3 AM 1500 3 PM
 CALL FORWARDED C O P E R OR A P P L I E D

4477-S 7-79

61
62
34040

R-RATE CODES

Class	Code	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	O Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CLASS	MIN	#	AMOUNT
1030	ATLNTIC CY NJ		3446741F2031			1		27
1030	ATLNTIC CY NJ		3453780F1939			1		27
1030	ATLNTIC CY NJ		3452664F2036			1		27
1030	ATLNTIC CY NJ		3457871F2030			1		27
1030	ATLNTIC CY NJ		3454446F2032			1		27
1030	ATLNTIC CY NJ		3454359F2007			1		27
1030	ATLNTIC CY NJ		3457255F1932			1		27
1030	ATLNTIC CY NJ		3453811F1955			1		27
1030	ATLNTIC CY NJ		3456235F2024			1		27
1030	ATLNTIC CY NJ		3478901F2046			1		27
1030	ATLNTIC CY NJ		3478901F2046			1		27
1030	ATLNTIC CY NJ		3480430F2033			1		27
1030	ATLNTIC CY NJ		3482631F2014			1		27
1030	ATLNTIC CY NJ		3483390F1947			1		27
1030	ATLNTIC CY NJ		3480531F2032			1		27
1030	ATLNTIC CY NJ		8227638F2013			1		27
1030	ATLNTIC CY NJ		8231772F2022			1		27

062

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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

AA477-S 7-79

CONR TIME : 0000 MIDNIGHT 0300 3 AM 1500 3 PM * CALL FOR APPLICABLE COPER. IS APPLIED

R-RATE CODES

Class	Code	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	O Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CLASS	MIN	#	AMOUNT
1030	MILMAY NJ		4762585F2018			1		27
1030	OCEAN CITY NJ		3985072F2013			1		27
1030	PLEASANTVE NJ		6412782F1931			1		27
1030	PLEASANTVE NJ		6416106F1936			1		27
1030	PLEASANTVE NJ		6412782F1921			1		27
1030	PLEASANTVE NJ		6413734F2044			1		27
1030	PLEASANTVE NJ		6453461F2018			1		27
1030	PLEASANTVE NJ		6453665F2043			1		27
1030	PLEASANTVE NJ		6460823F1941			1		27
1030	PLEASANTVE NJ		6465180F1940			1		27
1030	PLEASANTVE NJ		6460795F2041			1		27
1030	PLEASANTVE NJ		6464542F2035			1		27
1030	PLEASANTVE NJ		6460823F1920			1		27
1030	SEA IS CY NJ		2638319F2007			1		27
1030	SOMERS PT NJ		6530172F2047			1		27
1030	TUCKAHOE NJ		6282297F2015			1		27
1030	TUCKAHOE NJ		6282614F1959			1		27

84040

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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

AA477-S 7-79

CONR TIME : 0000 MIDNIGHT 0300 3 AM 1500 3 PM * CALL FOR APPLICABLE COPER. IS APPLIED

RATE CODES

C Day
 A Day Rate
 F Evening Rate
 N Night Rate
 Oper Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1030	RUNNEHEDE	NJ	9313532	F	1922	2		26
1030	RUNNEHEDE	NJ	9317064	F	1912	1		26
1030	RUNNEHEDE	NJ	9319264	F	1934	1		26
1030	GLENDORA	NJ	9395959	F	1857	1		26
1030	GLENDORA	NJ	9390267	F	1938	1		26
1030	GLENDORA	NJ	9395055	F	1926	1		26
1030	GLENDORA	NJ	9392650	F	1912	1		26
1030	GLENDORA	NJ	9394894	F	1909	1		26
1030	BERLIN	NJ	7673848	F	1914	1		26
1030	BERLIN	NJ	7675795	F	1926	1		26
1030	BERLIN	NJ	7672923	F	1854	1		26
1030	BERLIN	NJ	7675211	F	1936	1		26
1030	BERLIN	NJ	7671202	F	1906	1		26
1030	BERLIN	NJ	7676822	F	1923	1		26
1030	CAMDEN	NJ	3652429	F	1920	1		26
1030	CAMDEN	NJ	3654214	F	1922	1		26
1030	CAMDEN	NJ	5416411	F	1905	1		26

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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RATE CODES

C Day
 A Day Rate
 F Evening Rate
 N Night Rate
 Oper Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1030	CAMDEN	NJ	5416411	F	1907	1		26
1030	CAMDEN	NJ	5415259	F	1846	1		26
1030	CAMDEN	NJ	9637637	F	1845	1		26
1030	CAMDEN	NJ	9630872	F	1903	1		26
1030	CAMDEN	NJ	9646501	F	1932	1		26
1030	CAMDEN	NJ	9644066	F	1918	1		26
1030	CAMDEN	NJ	9644142	F	1921	1		26
1030	CAMDEN	NJ	9640205	F	1915	2		26
1030	CAMDEN	NJ	9644460	F	1935	1		26
1030	CAMDEN	NJ	9647596	F	1847	1		26
1030	CAMDEN	NJ	9660482	F	1938	1		26
1030	CAMDEN	NJ	9664198	F	1937	1		26
1030	GLOUCESTER	NJ	4566428	F	1943	1		26
1030	GLOUCESTER	NJ	4563673	F	1924	1		26
1030	HAUDON	FLD NJ	4282591	F	1844	1		26
1030	HAUDON	HTS NJ	5469860	F	1844	1		26
1030	HAUDON	HTS NJ	5468019	F	1903	1		26

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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

8404

CONN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
 * CALL FOR APPLICABLE COPER. OR APPLIED

RATE CODES

Coded
 A Day Rate
 E Evening Rate
 M Night Rate
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 G Day Rate
 H Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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Monday Through Friday

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	HADDON HTS NJ		5468019F	1901	1		26
1030	HADDON HTS NJ		5460329F	1918	1		26
1030	HADDON HTS NJ		5467148F	1915	1		26
1030	HADDON HTS NJ		5460215F	1910	1		26
1030	HADDON HTS NJ		5471350F	1913	1		26
1030	HADDON HTS NJ		5472504F	1940	1		26
1030	LAUREL SPGS NJ		3461179F	1915	1		26
1030	LAUREL SPGS NJ		7830130F	1859	2		26
1030	LAUREL SPGS NJ		7834865F	1924	1		26
1030	LAUREL SPGS NJ		7833543F	1842	2		26
1030	LAUREL SPGS NJ		7830024F	1915	1		26
1030	LAUREL SPGS NJ		7839208F	1853	1		26
1030	MERCHANTVL NJ		6630016F	1840	1		26
1030	TOMS RIVER NJ	201	2691725F	2037	1		27
1030	EGG HARBOR NJ		9650573F	1917	1		27
1030	HAMMONTON NJ		5611547F	2008	1		27
1030	HAMMONTON NJ		5671409F	1942	1		27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
 CALL FORWARDED C OPER OR APPLIED

44-7175 3-79

RATE CODES

Coded
 A Day Rate
 E Evening Rate
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 H Evening Rate
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 L Day Rate
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 N Night Rate

If you pay by mail
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If you pay in person
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New Jersey Bell

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Monday Through Friday

248 28 609 396 0735

BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	PEENNSGROVE NJ		2995741F	1833	1		27
1030	SALEM NJ		9354112F	1829	1		27
1030	SALEM NJ		9354112F	1831	1		27
1030	SALEM NJ		9357333F	1828	1		27
1030	SALEM NJ		9357953F	1825	1		27
1030	HIGHTSTOWN NJ		4485745F	1840	1		16
1030	PLAINS BORO NJ		7991443F	1907	1		16
1030	PLAINS BORO NJ		7992537F	1910	1		16
1030	PLAINS BORO NJ		7994172F	1846	1		16
1030	PRINCETON NJ		9217652F	1941	1		16
1030	PRINCETON NJ		9211193F	1906	1		16
1030	PRINCETON NJ		9216211F	1852	1		16
1030	PRINCETON NJ		9216180F	1858	1		16
1030	PRINCETON NJ		9216874F	1900	1		16
1030	PRINCETON NJ		9210215F	1858	1		16
1030	PRINCETON NJ		9218821F	1945	1		16
1030	PRINCETON NJ		9210417F	1910	1		16

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
 CALL FORWARDED C OPER OR APPLIED

44-7175 3-79

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C Date
 A Day Rate
 F Evening Rate
 N Night Rate
 C Operator
 E Day Rate
 G Evening Rate
 I Night Rate
 P Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	PRINCETON NJ		9245597F1905		1		16
1030	PRINCETON NJ		9243312F1850		1		16
1030	PRINCETON NJ		9243312F1851		1		16
1030	PRINCETON NJ		9249119F1856		1		16
1030	PRINCETON NJ		9241242F1912		1		16
1030	PRINCETON NJ		9240198F1852		1		16
1030	PRINCETON NJ		9240379F1857		1		16
1030	PRINCETON NJ		9240523F1905		1		16
1030	PRINCETON NJ		9244018F1901		1		16
1030	VINELAND NJ		6920741F1827		1		27
1030	VINELAND NJ		6970793F2042		1		27
1030	VINELAND NJ		6972115F1919		1		27
1030	CAPEMAY CH NJ		4654516F2009		1		27
1030	DENNISVL NJ		8613431F2023		1		27
1030	DENNISVL NJ		8615137F2005		1		27
1030	DENNISVL NJ		8612609F2010		1		27
1030	DENNISVL NJ		8613431F2019		1		27

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Service and Equipment-For one month in advance	
Message Unit-For one month	1
Call Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director's Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MONDAY 1200 NOON 0300 3 A M 1500 3 P M
 * CALL FORWARDED *
 * COPIES OF APPLIED

C Date
 A Day Rate
 F Evening Rate
 N Night Rate
 C Operator
 E Day Rate
 G Evening Rate
 I Night Rate
 P Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	DENNISVL NJ		8612356F2002		1		27
1030	DENNISVL NJ		8612573F2000		1		27
1030	CAPE HAY NJ		8841244F1958		1		27
1030	CAPE HAY NJ		8843329F2017		1		27
1030	BLACKWOOD NJ		2272214F1858		1		27
1030	BLACKWOOD NJ		2272797F1939		1		27
1030	BLACKWOOD NJ		2275641F1928		1		27
1030	BLACKWOOD NJ		2279261F1911		1		27
1030	BLACKWOOD NJ		2273344F1902		1		27
1030	BLACKWOOD NJ		2276857F1930		1		27
1030	BLACKWOOD NJ		2284360F1917		1		27
1030	WILLIAMSTN NJ		6290857F1850		1		27
1030	WILLIAMSTN NJ		6290653F1908		1		27
1030	HAMPTON NJ	2015372456F2042			1		27
1030	UP GRNWDLK NJ	2018534259F1837			1		27
1031	ORADELL NJ	2012616078F1819			2		27
1031	ORADELL NJ	2012615044F1821			1		27

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Service and Equipment-For one month in advance	
Message Unit-For one month	1
Call Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director's Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MONDAY 1200 NOON 0300 3 A M 1500 3 P M
 * CALL FORWARDED *
 * COPIES OF APPLIED

R-RATE CODES
 C Day Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 L Day Rate
 M Evening Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1031	CLUSTER NJ	201	7687614F	1815	1		27
1031	BAYONNE NJ	201	3390935F	1850	1		27
1031	BAYONNE NJ	201	3391562F	1831	1		27
1031	BAYONNE NJ	201	3392825F	1844	1		27
1031	BAYONNE NJ	201	4368972F	1828	1		27
1031	JERSEY CITY NJ	201	3324669F	1832	2		27
1031	JERSEY CITY NJ	201	4326507F	1842	1		27
1031	JERSEY CITY NJ	201	4332955F	1839	1		27
1031	HOBOKEN NJ	201	6593133F	1824	1		27
1031	JERSEY CITY NJ	201	7988766F	1841	1		27
1031	RUTHERFORD NJ	201	4382789F	1814	1		27
1031	WASHINGTON NJ	201	6893988F	1809	1		27
1031	WASHINGTON NJ	201	6890935F	1814	1		27
1031	PHILLIPSBURG NJ	201	4542063F	1812	1		27
1031	BUNDBROOK NJ	201	4691981F	1813	1		26
1031	BRIDGETON NJ		4512440F	1813	1		27
1031	BRIDGETON NJ		4557801F	1759	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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R-RATE CODES
 C Day Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 L Day Rate
 M Evening Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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 Monday Through Friday

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1031	BRIDGETON NJ		4557606F	1813	1		27
1031	MILLVILLE NJ		8257259F	1810	1		27
1031	MILLVILLE NJ		8254183F	1802	1		27
1031	MILLVILLE NJ		8252778F	1818	1		27
1031	PORTNORRIS NJ		7850106F	1808	1		27
1031	PORTNORRIS NJ		7851544F	1807	1		27
1031	VINELAND NJ		6916174F	1748	1		27
1031	VINELAND NJ		6919685F	1811	1		27
1031	VINELAND NJ		6920080F	1747	1		27
1031	VINELAND NJ		6922214F	1752	1		27
1031	VINELAND NJ		6968538F	1806	1		27
1031	VINELAND NJ		6968329F	1800	1		27
1101	JACKSON MS	601	9699428H	1629	3		52
1101	HACKENSACK NJ	201	3424073F	1307	2		27
1101	HACKENSACK NJ	201	3423152F	1411	1		27
1101	HACKENSACK NJ	201	3420818F	1241	2		27
1101	HACKENSACK NJ	201	3421174F	1242	2		27

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Service and Equipment-For one month in advance	
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United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED C OPER. CH APPLIED

44477-S 7-79

RATE CODES

City	Code	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611			
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT		
1101	HACKENSACK NJ	201	3432798F	1355	1		27		
1101	HACKENSACK NJ	201	4400693F	1339	1		27		
1101	HACKENSACK NJ	201	4400574F	1333	1		27		
1101	HACKENSACK NJ	201	8436272F	1244	1		27		
1101	HACKENSACK NJ	201	8433568F	1359	1		27		
1101	HACKENSACK NJ	201	8437297F	1305	1		27		
1101	HACKENSACK NJ	201	8435253F	1409	1		27		
1101	HACKENSACK NJ	201	8432464F	1526	1		27		
1101	HACKENSACK NJ	201	8432464F	1524	1		27		
1101	HACKENSACK NJ	201	8459541F	1355	1		27		
1101	HACKENSACK NJ	201	8457421F	1304	1		27		
1101	HACKENSACK NJ	201	8456270F	1341	1		27		
1101	HACKENSACK NJ	201	8456067F	1430	1		27		
1101	HACKENSACK NJ	201	8456974F	1306	1		27		
1101	HASBRCKHTS NJ	201	2884378F	1419	2		27		
1101	ORADELL NJ	201	2622376F	1357	1		27		
1101	ORADELL NJ	201	2616133F	1247	1		27		

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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
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United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
TOTAL	

DOWN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C OPER. CR APPLIED

2487-2 7-79

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RATE CODES

City	Code	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611			
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT		
1101	ORADELL NJ	201	2612629F	1534	1		27		
1101	ORADELL NJ	201	2615729F	1356	1		27		
1101	ORADELL NJ	201	2624212F	1405	1		27		
1101	ORADELL NJ	201	2622936F	1415	1		27		
1101	TEANECK NJ	201	6921781F	1239	1		27		
1101	TEANECK NJ	201	6921134F	1250	1		27		
1101	TEANECK NJ	201	8330699F	1247	1		27		
1101	TEANECK NJ	201	8373650F	1448	1		27		
1101	TEANECK NJ	201	8377385F	1313	2		27		
1101	TEANECK NJ	201	8367195F	1443	1		27		
1101	TEANECK NJ	201	8367195F	1551	1		27		
1101	TEANECK NJ	201	8377855F	1400	1		27		
1101	TEANECK NJ	201	8330699F	1523	1		27		
1101	TEANECK NJ	201	8373725F	1251	1		27		
1101	TEANECK NJ	201	8372614F	1348	1		27		
1101	TEANECK NJ	201	8367675F	1238	1		27		
1101	TEANECK NJ	201	8372239F	1248	1		27		

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Service and Equipment-For one month in advance	
Message Units-For one month()	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
TOTAL	

DOWN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C OPER. CR APPLIED

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RATE CODES

Dial	Code	Person
A Day Rate	Cer Handled	L Day Rate
F Evening Rate	E Day Rate	M Evening Rate
W Night Rate	G Evening Rate	N Night Rate

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Monday Through Friday

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1101	WESTWOOD	NJ	2016648322	F	1525	1	27
1101	WESTWOOD	NJ	2016646635	F	1427	1	27
1101	WESTWOOD	NJ	2016644406	F	1357	1	27
1101	WESTWOOD	NJ	2016646082	F	1406	1	27
1101	WESTWOOD	NJ	2016640043	F	1538	1	27
1101	WESTWOOD	NJ	2016640043	F	1234	1	27
1101	WESTWOOD	NJ	2016640147	F	1347	1	27
1101	WESTWOOD	NJ	2016660493	F	1346	1	27
1101	WESTWOOD	NJ	2016660405	F	1402	1	27
1101	WESTWOOD	NJ	2016664576	F	1439	1	27
1101	WESTWOOD	NJ	2016664890	F	1425	1	27
1101	WESTWOOD	NJ	2016663681	F	1336	1	27
1101	BAYONNE	NJ	2013395901	F	1314	1	27
1101	BAYONNE	NJ	2013399166	F	1137	1	27
1101	BAYONNE	NJ	2013394786	F	1445	1	27
1101	BAYONNE	NJ	2013394599	F	1301	2	27
1101	BAYONNE	NJ	2014372249	F	1140	1	27

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Service and Equipment-For one month in advance	
Message Units-For one month	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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RATE CODES

Dial	Code	Person
A Day Rate	Cer Handled	L Day Rate
F Evening Rate	E Day Rate	M Evening Rate
W Night Rate	G Evening Rate	N Night Rate

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Monday Through Friday

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1101	BAYONNE	NJ	2014372674	F	1159	1	27
1101	BAYONNE	NJ	2014377863	F	1330	1	27
1101	BAYONNE	NJ	2014364064	F	1620	1	27
1101	BAYONNE	NJ	2014366782	F	1338	1	27
1101	BAYONNE	NJ	2014369140	F	1314	2	27
1101	BAYONNE	NJ	2014368130	F	1524	1	27
1101	BAYONNE	NJ	2014375670	F	1248	1	27
1101	BAYONNE	NJ	2014367598	F	1204	1	27
1101	BAYONNE	NJ	2014372117	F	1537	1	27
1101	BAYONNE	NJ	2014370915	F	1442	1	27
1101	BAYONNE	NJ	2014362313	F	1555	1	27
1101	BAYONNE	NJ	2014364780	F	1247	1	27
1101	BAYONNE	NJ	2014361939	F	1215	1	27
1101	BAYONNE	NJ	2014361869	F	1336	1	27
1101	BAYONNE	NJ	2014360713	F	1405	1	27
1101	BAYONNE	NJ	2014364064	F	1619	1	27
1101	BAYONNE	NJ	2018231469	F	1407	1	27

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Service and Equipment-For one month in advance	
Message Units-For one month	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CONV TIME : 0000 MONDAY 1200 NOON 0300 3 AM 1500 3 PM * CALL FORWARDED C OPER. OR APPLIED

RATE CODES

Dated: A Day Rate, E Evenng Rate, M Night Rate
 Oper Handled: E Day Rate, G Evenng Rate, I Night Rate
 Person: L Day Rate, M Evenng Rate, N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MINS	AMOUNT
1101	BAYONNE NJ	201	8581520	F	1216	1	27
1101	BAYONNE NJ	201	8581520	F	1210	1	27
1101	BAYONNE NJ	201	8588370	F	1214	1	27
1101	JERSEY CITY NJ	201	3328826	F	1340	1	27
1101	JERSEY CITY NJ	201	3320498	F	1425	1	27
1101	JERSEY CITY NJ	201	3320817	F	1428	1	27
1101	JERSEY CITY NJ	201	3325048	F	1146	1	27
1101	JERSEY CITY NJ	201	3334009	F	1342	1	27
1101	JERSEY CITY NJ	201	4323899	F	1208	1	27
1101	JERSEY CITY NJ	201	4327744	F	1250	1	27
1101	JERSEY CITY NJ	201	4326675	F	1130	1	27
1101	JERSEY CITY NJ	201	4334340	F	1205	1	27
1101	JERSEY CITY NJ	201	4339425	F	1536	1	27
1101	JERSEY CITY NJ	201	4321836	F	1305	1	27
1101	JERSEY CITY NJ	201	4328238	F	1310	1	27
1101	JERSEY CITY NJ	201	4353177	F	1334	1	27
1101	JERSEY CITY NJ	201	4350925	F	1251	1	27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
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Directory Advertising	
Balance From Last Bill-Deduct amount paid	
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CONN TIME: 0000 MIDDNIGHT 0300 3 A M, 1200 NOON 1500 3 P M
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MINS	AMOUNT
1101	JERSEY CITY NJ	201	4346697	F	1308	2	27
1101	JERSEY CITY NJ	201	4342767	F	1323	2	27
1101	JERSEY CITY NJ	201	4341944	F	1345	1	27
1101	JERSEY CITY NJ	201	4346961	F	1200	1	27
1101	JERSEY CITY NJ	201	4358949	F	1311	1	27
1101	JERSEY CITY NJ	201	4350458	F	1434	1	27
1101	JERSEY CITY NJ	201	4511462	F	1156	1	27
1101	JERSEY CITY NJ	201	4517792	F	1346	1	27
1101	JERSEY CITY NJ	201	6565011	F	1326	1	27
1101	JERSEY CITY NJ	201	6562629	F	1147	1	27
1101	JERSEY CITY NJ	201	7925918	F	1326	1	27
1101	JERSEY CITY NJ	201	7920857	F	1401	1	27
1101	JERSEY CITY NJ	201	7987013	F	1410	1	27
1101	JERSEY CITY NJ	201	7984442	F	1257	1	27
1101	JERSEY CITY NJ	201	9631066	F	1325	1	27
1101	UNION CITY NJ	201	8654462	F	1127	1	27
1101	UNION CITY NJ	201	8654462	F	1126	1	27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONN TIME: 0000 MIDDNIGHT 0300 3 A M, 1200 NOON 1500 3 P M
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RATE CODES

C Day Rate
 A Evening Rate
 F Night Rate
 M Night Rate
 O Day Rate
 E Evening Rate
 G Night Rate
 L Day Rate
 M Evening Rate
 N Night Rate

If you pay by mail
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If you pay in person
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	PL	MIN	#	AMOUNT
1101	UNION CITY NJ	2018640899	F1149		2		27
1101	PASSAIC NJ	2017721530	F1200		1		27
1101	ERSKINE LKS NJ	2019627331	F1154		1		27
1101	FAIR LAWN NJ	2017912894	F1333		1		27
1101	FAIR LAWN NJ	2017912114	F1303		1		27
1101	FAIR LAWN NJ	2017969351	F1409		1		27
1101	FAIR LAWN NJ	2017962946	F1252		1		27
1101	FAIR LAWN NJ	2017963639	F1530		1		27
1101	HANTHORNE NJ	2014270683	F1325		1		27
1101	MOUNTAINVIEW NJ	2016961420	F1239		1		27
1101	MOUNTAINVIEW NJ	2016940278	F1155		1		27
1101	MOUNTAINVIEW NJ	2016960191	F1202		1		27
1101	NEWFOUNDL NJ	2016973691	F1243		1		27
1101	NEWFOUNDL NJ	2016971946	F1204		1		27
1101	OAKLAND NJ	2013377736	F1403		1		27
1101	PATERSON NJ	2012780484	F1228		1		27
1101	PATERSON NJ	2012794582	F1158		1		27

AFSME AFL-CIO CESIS
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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
TOTAL	
PAYMENT FOR CURRENT CHARGES DUE BY	

2070

CONN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
 * CALL FORWARDED COPER OR APPLIED

RATE CODES

C Day Rate
 A Evening Rate
 F Night Rate
 M Night Rate
 O Day Rate
 E Evening Rate
 G Night Rate
 L Day Rate
 M Evening Rate
 N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	PL	MIN	#	AMOUNT
1101	PATERSON NJ	2015238319	F1301		1		27
1101	PATERSON NJ	2017901772	F1307		1		27
1101	PATERSON NJ	2017901423	F1230		1		27
1101	PATERSON NJ	2019560512	F1224		1		27
1101	PARK RIDGE NJ	2013919128	F1335		1		27
1101	PARK RIDGE NJ	2013912607	F1349		2		27
1101	RAMSEY NJ	2013273384	F1433		1		27
1101	RAMSEY NJ	2013272796	F1404		1		27
1101	RIDGEWOOD NJ	2014444799	F1342		1		27
1101	RIDGEWOOD NJ	2014448856	F1432		1		27
1101	RIDGEWOOD NJ	2014447839	F1328		1		27
1101	RIDGEWOOD NJ	2014444269	F1228		1		27
1101	RIDGEWOOD NJ	2014449873	F1302		1		27
1101	RIDGEWOOD NJ	2014447324	F1446		1		27
1101	RIDGEWOOD NJ	2014448378	F1418		1		27
1101	RIDGEWOOD NJ	2014450735	F1253		1		27
1101	RIDGEWOOD NJ	2014450464	F1410		2		27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
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Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
TOTAL	
PAYMENT FOR CURRENT CHARGES DUE BY	

8404

CONN TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
 * CALL FORWARDED COPER OR APPLIED

RATE CODES

Class	Operator Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

2071

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CLASS	MIN	#	AMOUNT
1101	RIDGEWOOD NJ	201	4470136	F	1449	1		27
1101	RIDGEWOOD NJ	201	4471631	F	1255	1		27
1101	RIDGEWOOD NJ	201	4456471	F	1237	1		27
1101	RIDGEWOOD NJ	201	6523552	F	1400	1		27
1101	RIDGEWOOD NJ	201	6527254	F	1331	1		27
1101	RIDGEWOOD NJ	201	6527184	F	1345	1		27
1101	RIDGEWOOD NJ	201	6528750	F	1352	1		27
1101	RIDGEWOOD NJ	201	6520307	F	1245	1		27
1101	RIDGEWOOD NJ	201	6524893	F	1319	1		27
1101	MONTCLAIR NJ	201	7460319	F	1238	1		27
1101	SOMERVILLE NJ	201	5269118	F	1548	3		34
1101	SOMERVILLE NJ	201	6850787	F	1606	1		26
1101	SOMERVILLE NJ	201	7228633	F	1551	1		26
1101	SOMERVILLE NJ	201	7221465	F	1623	1		26
1101	SOMERVILLE NJ	201	7254106	F	1628	1		26
1101	NEWARK NJ	201	3442540	F	1546	1		27
1101	IRVINGTON NJ	201	3740772	F	1250	1		27

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Service and Equipment-For one month in advance	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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8404

RATE CODES

Class	Operator Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CLASS	MIN	#	AMOUNT
1101	IRVINGTON NJ	201	3997862	F	1421	3		36
1101	NEWARK NJ	201	4824637	F	1123	1		27
1101	NEWARK NJ	201	4836319	F	1536	1		27
1101	NEWARK NJ	201	9235506	F	1121	1		27
1101	SO DRANGE NJ	201	7631745	F	1249	1		27
1101	BOUND BROOK NJ	201	8851983	F	1431	1		26
1101	DUNELLEN NJ	201	7521265	F	1333	1		26
1101	DUNELLEN NJ	201	7521265	F	1331	1		26
1101	DUNELLEN NJ	201	7521265	F	1332	1		26
1101	DUNELLEN NJ	201	7521265	F	1351	1		26
1101	DUNELLEN NJ	201	7521265	F	1335	1		26
1101	ELIZABETH NJ	201	3521724	F	1221	1		27
1101	PLAINFIELD NJ	201	5612179	F	1628	1		27
1101	PLAINFIELD NJ	201	5612767	F	1204	1		27
1101	PLAINFIELD NJ	201	5615291	F	1344	1		27
1101	PLAINFIELD NJ	201	537655	F	1238	1		27
1101	PLAINFIELD NJ	201	563137	F	1229	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month ()	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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R RATE CODES
 C Day Rate
 E Day Rate
 F Evening Rate
 M Evening Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1101	PLAINFIELD NJ	2017547510	F1241	1				27
1101	PLAINFIELD NJ	2017543330	F1225	1				27
1101	RAHWAY NJ	2013819013	F1233	1				27
1101	RAHWAY NJ	2013813803	F1236	1				27
1101	RAHWAY NJ	2013888247	F1246	1				27
1101	RAHWAY NJ	2013888182	F1234	2				27
1101	RAHWAY NJ	2013885913	F1243	1				27
1101	CARTERET NJ	2015412503	F1432	1				27
1101	CARTERET NJ	2015418526	F1249	1				27
1101	CARTERET NJ	2015419184	F1244	1				27
1101	CARTERET NJ	2015415011	F1553	1				27
1101	CARTERET NJ	2015419184	F1245	1				27
1101	CARTERET NJ	2019691014	F1350	1				27
1101	CARTERET NJ	2019691061	F1212	1				27
1101	METUCHEN NJ	2012250627	F1239	1				26
1101	METUCHEN NJ	2012251347	F1333	1				26
1101	METUCHEN NJ	2012251562	F1617	1				26

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Service and Equipment-For one month in advance	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CCNR TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COPER. CR. APPLIED

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R RATE CODES
 C Day Rate
 E Day Rate
 F Evening Rate
 M Evening Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1101	METUCHEN NJ	2012632312	F1622	1				26
1101	METUCHEN NJ	2015480090	F1557	1				26
1101	METUCHEN NJ	2015486097	F1523	1				26
1101	METUCHEN NJ	2015485793	F1555	1				26
1101	NEWBRUNSWR NJ	2012462536	F1355	1				26
1101	NEWBRUNSWR NJ	2012460219	F1154	1				26
1101	NEWBRUNSWK NJ	2012460219	F1154	1				26
1101	NEWBRUNSWR NJ	2012475129	F1535	1				26
1101	NEWBRUNSWR NJ	2012470565	F1346	1				26
1101	NEWBRUNSWR NJ	2012472565	F1616	1				26
1101	NEWBRUNSWR NJ	2012493016	F1612	1				26
1101	NEWBRUNSWK NJ	2012497783	F1314	2				26
1101	NEWBRUNSWR NJ	2012492470	F1536	1				26
1101	PISCATAWAY NJ	2014639027	F1206	1				26
1101	PISCATAWAY NJ	2014639429	F1406	1				26
1101	PISCATAWAY NJ	2014638928	F1202	1				26
1101	NEWBRUNSWK NJ	2015453405	F1313	1				26

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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
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Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CCNR TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COPER. CR. APPLIED

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R RATE CODES
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 E Evening Rate
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 M Evening Rate
 I Night Rate
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 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Call Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1101	NEWBRUNSWK NJ	201	5452002F	1557		1		26
1101	NEWBRUNSWK NJ	201	5451661F	1251		1		26
1101	NEWBRUNSWK NJ	201	5450025F	1319		1		26
1101	NEWBRUNSWK NJ	201	5453634F	1327		1		26
1101	NEWBRUNSWK NJ	201	5450025F	1316		1		26
1101	NEWBRUNSWK NJ	201	5454186F	1323		1		26
1101	NEWBRUNSWK NJ	201	5455936F	1534		1		26
1101	NEWBRUNSWK NJ	201	5451472F	1237		2		26
1101	NEWBRUNSWK NJ	201	5457297F	1205		1		26
1101	NEWBRUNSWK NJ	201	5721931F	1317		2		26
1101	NEWBRUNSWK NJ	201	5721931F	1610		1		26
1101	NEWBRUNSWK NJ	201	5725385F	1342		1		26
1101	NEWBRUNSWK NJ	201	6999717F	1158		1		26
1101	NEWBRUNSWK NJ	201	6999717F	1208		1		26
1101	NEWBRUNSWK NJ	201	8282218F	1616		1		26
1101	NEWBRUNSWK NJ	201	8284268F	1600		1		26
1101	NEWBRUNSWK NJ	201	8282782F	1402		1		26

CONV TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED * C OPER OR APPLIED

R RATE CODES
 Coded
 A Day Rate
 E Evening Rate
 N Night Rate
 Cdr Handled
 G Day Rate
 M Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Call Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1101	NEWBRUNSWK NJ	201	8462676F	1428		1		26
1101	NEWBRUNSWK NJ	201	8461669F	1221		2		26
1101	NEWBRUNSWK NJ	201	8461530F	1430		1		26
1101	NEWBRUNSWK NJ	201	9852451F	1426		1		26
1101	NEWBRUNSWK NJ	201	9851295F	1524		2		26
1101	NEWBRUNSWK NJ	201	9850869F	1326		1		26
1101	NEWBRUNSWK NJ	201	9855296F	1357		1		26
1101	NEWBRUNSWK NJ	201	9852222F	1359		1		26
1101	NEWBRUNSWK NJ	201	9851531F	1451		1		26
1101	NEWBRUNSWK NJ	201	9857762F	1144		1		26
1101	NEWBRUNSWK NJ	201	9851180F	1336		1		26
1101	NEWBRUNSWK NJ	201	9850844F	1424		1		26
1101	PERTHAMBOY NJ	201	4423472F	1236		1		27
1101	PERTHAMBOY NJ	201	4422353F	1326		1		27
1101	PERTHAMBOY NJ	201	4428106F	1442		1		27
1101	PERTHAMBOY NJ	201	7388948F	1354		1		27
1101	PERTHAMBOY NJ	201	7388656F	1407		1		27

CONV TIME : 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED * C OPER OR APPLIED

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RATE CODES
 Cdr Handled Person
 A Day Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
 N Night Rate I Night Rate N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	CLASS	MIN	#	AMOUNT
1101	PERTHAMBOY NJ	201	7380325	F	1146	1		27
1101	PERTHAMBOY NJ	201	8264562	F	1619	1		27
1101	PERTHAMBOY NJ	201	8264951	F	1322	1		27
1101	PERTHAMBOY NJ	201	8267531	F	1437	1		27
1101	PERTHAMBOY NJ	201	8269094	F	1533	1		27
1101	PERTHAMBOY NJ	201	8261566	F	1401	1		27
1101	PERTHAMBOY NJ	201	8260643	F	1320	1		27
1101	PERTHAMBOY NJ	201	8260194	F	1559	2		27
1101	SOUTHAMBOY NJ	201	7217453	F	1222	1		26
1101	SOUTHAMBOY NJ	201	7212507	F	1329	1		26
1101	SOUTHAMBOY NJ	201	7214484	F	1331	1		26
1101	SOUTH RIVER NJ	201	2512891	F	1228	1		26
1101	SOUTH RIVER NJ	201	2570647	F	1232	1		26
1101	WOODBIDGE NJ	201	6344314	F	1552	1		27
1101	WOODBIDGE NJ	201	6347699	F	1217	1		27
1101	WOODBIDGE NJ	201	6346235	F	1443	1		27
1101	WOODBIDGE NJ	201	6343135	F	1438	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONTR TIME : 0000 MIDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M. CALL FORWARDED C OPER. CH. APPLIED

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RATE CODES
 Cdr Handled Person
 A Day Rate E Day Rate L Day Rate
 F Evening Rate G Evening Rate M Evening Rate
 N Night Rate I Night Rate N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	CLASS	MIN	#	AMOUNT
1101	WOODBIDGE NJ	201	6344407	F	1444	1		27
1101	WOODBIDGE NJ	201	6343584	F	1347	1		27
1101	WOODBIDGE NJ	201	6341408	F	1325	1		27
1101	WOODBIDGE NJ	201	6345909	F	1613	1		27
1101	WOODBIDGE NJ	201	6360354	F	1345	1		27
1101	WOODBIDGE NJ	201	6361674	F	1447	1		27
1101	WOODBIDGE NJ	201	6364884	F	1231	1		27
1101	WILLINGBO NJ		8775185	F	1612	1		16
1101	WILLINGBO NJ		8775185	F	1433	1		16
1101	CAMDEN NJ		3651761	F	1609	1		26
1101	CAMDEN NJ		5410093	F	1445	1		26
1101	CAMDEN NJ		9635308	F	1434	1		26
1101	CAMDEN NJ		9632516	F	1615	1		26
1101	LAUREL SPGS NJ		7838868	F	1612	1		26
1101	LAUREL SPGS NJ		7834375	F	1427	1		26
1101	PLAINSBORO NJ		7999439	F	1620	1		16
1101	BRIDGETON NJ		4552707	F	1122	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONTR TIME : 0000 MIDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M. CALL FORWARDED C OPER. CH. APPLIED

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R-RATE CODES

D ^{ated}	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	W Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	CHG. TIME	MIN.	# AMOUNT
1101	PORTNORRIS NJ		7852445F	1123		1	27
1101	PORTNORRIS NJ		7852445F	1130		1	27
1101	VINELAND NJ		6960734F	1450		1	27
1101	BLACKWOOD NJ		2275874F	1625		1	27
1101	GLASSBORO NJ		8814988F	1521		1	27
1101	GLASSBORO NJ		8810349F	1524		1	27
1101	GLASSBORO NJ		8815693F	1523		1	27
1101	PITMAN NJ		5890013F	1435		1	27
1101	PITMAN NJ		5890013F	1613		1	27
1101	UP GRN WOLK NJ	201	8534728F	1407		1	27
1101	FRANKLINVE NJ		6944277F	1452		1	27
1101	FRANKLINPR NJ	201	2975581F	1429		1	21
1101	FRANKLINPR NJ	201	2973076F	1247		1	21
1101	FRANKLINPR NJ	201	2972489F	1527		1	21
1101	MONMTH JCT NJ	201	3292150F	1225		2	21
1101	FRANKLINPR NJ	201	8217068F	1334		1	21
1102	BUCKEYE AZ		6023862902H	1230		1	22

AFSME AFL-CIO CESIS
PAGE 60

NOV 10 80

Service and Equipment - For one month in advance	
Message Unit - For one month ()	
Call - Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

62075

R-RATE CODES

D ^{ated}	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	W Night Rate

If you pay by mail
please enclose punched card

If you pay in person
please bring bill and card



New Jersey Bell

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Office Hours 9AM to 5PM
Monday Through Friday

248 2B 609 396 0735

BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	CHG. TIME	MIN.	# AMOUNT
1102	DUMONT NJ	201	3845660F	1341		1	27
1102	DUMONT NJ	201	3854494F	1407		1	27
1102	DUMONT NJ	201	3877817F	1408		1	27
1102	CLOSTER NJ	201	7673601F	1334		1	27
1102	BAYONNE NJ	201	3397561F	1320		1	27
1102	BAYONNE NJ	201	3398492F	1300		1	27
1102	BAYONNE NJ	201	4367367F	1340		1	27
1102	BAYONNE NJ	201	8233014F	1259		1	27
1102	JERSEY CITY NJ	201	3327360F	1308		2	27
1102	JERSEY CITY NJ	201	4327717F	1415		1	27
1102	JERSEY CITY NJ	201	4341695F	1304		1	27
1102	JERSEY CITY NJ	201	4341695F	1339		1	27
1102	JERSEY CITY NJ	201	4517792F	1257		2	27
1102	HOBOKEN NJ	201	6593269F	1323		1	27
1102	HOBOKEN NJ	201	6596507F	1418		1	27
1102	JERSEY CITY NJ	201	7925918F	1308		1	27
1102	JERSEY CITY NJ	201	7925918F	1339		1	27

AFSME AFL-CIO CESIS
PAGE 61

NOV 10 80

Service and Equipment - For one month in advance	
Message Unit - For one month ()	
Call - Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

84040

R-RATE CODES

D ^{ated}	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	W Night Rate

If you pay by mail
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R RATE CODES

Call
A Day Rate
E Evening Rate
M Night Rate

Oper. Handled
C Day Rate
G Evening Rate
I Night Rate

Person
L Day Rate
M Evening Rate
N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO.	RI	TYPE	MIN	#	AMOUNT
1102	JERSEY CITY NJ		2017955296F	1336		1		27
1102	JERSEY CITY NJ		2019631066F	1338		1		27
1102	PASSAIC NJ		2017722602F	1318		1		27
1102	PASSAIC NJ		2017725108F	1405		1		27
1102	HAWTHORNE NJ		2014278086F	1250		1		27
1102	MOUNTAINVIEW NJ		2016948678F	1317		1		27
1102	MOUNTAINVIEW NJ		2016940829F	1409		1		27
1102	MOUNTAINVIEW NJ		2016960191F	1232		1		27
1102	NEW FOUNDL D NJ		2016975097F	1536		1		27
1102	POMP TON LKS NJ		2018392669F	1321		1		27
1102	PATERSON NJ		2012795919F	1540		1		27
1102	PATERSON NJ		2012791620F	1236		1		27
1102	PATERSON NJ		2012795919F	1330		1		27
1102	PATERSON NJ		2012794582F	1236		1		27
1102	PATERSON NJ		2015239105F	1245		1		27
1102	PATERSON NJ		2015950969F	1334		1		27
1102	PATERSON NJ		2016840907F	1410		1		27

AFSME AFL-CIO CESIS
PAGE 62

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls-Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME: 0000 MIDDNIGHT 0300 3 AM 1200 NOON 1500 3 PM
CALL FORWARDED C OPER. CH APPLIED

A4477-S 7-79

R RATE CODES

Call
A Day Rate
E Evening Rate
M Night Rate

Oper. Handled
C Day Rate
G Evening Rate
I Night Rate

Person
L Day Rate
M Evening Rate
N Night Rate

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Monday Through Friday

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO.	RI	TYPE	MIN	#	AMOUNT
1102	PATERSON NJ		2017424621F	1401		1		27
1102	PATERSON NJ		2017423682F	1241		1		27
1102	PATERSON NJ		2017424823F	1357		1		27
1102	PATERSON NJ		2017905662F	1240		1		27
1102	PATERSON NJ		2017908225F	1614		1		27
1102	PATERSON NJ		2016811895F	1538		1		27
1102	PATERSON NJ		2018811895F	1337		1		27
1102	PATERSON NJ		2019422986F	1239		1		27
1102	PATERSON NJ		2019426845F	1243		1		27
1102	W MILFORD NJ		2017283374F	1542		1		27
1102	SOMERVILLE NJ		2017220593F	1250		1		26
1102	SOMERVILLE NJ		2017258240F	1411		1		26
1102	SOMERVILLE NJ		2017255582F	1239		1		26
1102	SOMERVILLE NJ		2017258661F	1247		1		26
1102	BOUND BROOK NJ		2013565961F	1310		1		26
1102	DUNELLEN NJ		2019687171F	1544		1		26
1102	PLAINFIELD NJ		2017570074F	1405		1		27

AFSME AFL-CIO CESIS
PAGE 63

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls-Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COMM TIME: 0000 MIDDNIGHT 0300 3 AM 1200 NOON 1500 3 PM
CALL FORWARDED C OPER. CH APPLIED

A4477-S 7-79

76

20

40

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40

40

40

40

R RATE CODES

Class	Code	Person
A Day Rate	Code	L Day Rate
F Evening Rate	E Day Rate	M Evening Rate
H Night Rate	G Evening Rate	N Night Rate
	I Night Rate	

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1102	SUMMIT NJ		2012734623	F	1335	1	27
1102	HETUCHEN NJ		2015496112	F	1253	1	26
1102	NEWBRUNSWK NJ		2012464948	F	1248	1	26
1102	NEWBRUNSWK NJ		2012476337	F	1253	1	26
1102	NEWBRUNSWK NJ		2012475956	F	1301	1	26
1102	NEWBRUNSWK NJ		2012475352	F	1249	1	26
1102	NEWBRUNSWK NJ		2012475873	F	1311	1	26
1102	NEWBRUNSWK NJ		2015457122	F	1416	1	26
1102	NEWBRUNSWK NJ		2015720775	F	1402	1	26
1102	NEWBRUNSWK NJ		2018465599	F	1252	1	26
1102	NEWBRUNSWK NJ		2018466981	F	1240	1	26
1102	NEWBRUNSWK NJ		2018460913	F	1409	2	26
1102	WOODBIDGE NJ		2016343978	F	1403	1	27
1102	LAKEHORST NJ		2016574980	F	1233	1	26
1102	ALLENTOWN NJ		2599842	F	1352	1	10
1102	HIGHTSTOWN NJ		4486958	F	1400	1	16
1102	BRIDGETON NJ		4519254	F	1306	1	27

AFSME AFL-CIO CESIS
PAGE 64

NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

077

CONN TIME : 0000 MIDDNIGHT 0300 3 AM 1200 NOON 1500 3 PM * CALL FORWARDED C OPER. CH. APPLIED

R RATE CODES

Class	Code	Person
A Day Rate	Code	L Day Rate
F Evening Rate	E Day Rate	M Evening Rate
H Night Rate	G Evening Rate	N Night Rate
	I Night Rate	

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Office Hours 9AM to 5P
Monday Through Friday

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1102	MILLVILLE NJ		3271262	F	1416	1	27
1102	MILLVILLE NJ		8257898	F	1409	1	27
1102	PORTNORRIS NJ		7851418	F	1401	1	27
1102	PORTNORRIS NJ		7850240	F	1310	1	27
1102	PORTNORRIS NJ		7850381	F	1403	1	27
1102	VINELAND NJ		6915234	F	1304	1	27
1102	VINELAND NJ		6922173	F	1353	1	27
1102	VINELAND NJ		6923625	F	1307	1	27
1102	VINELAND NJ		6968676	F	1400	1	27
1102	VINELAND NJ		6968120	F	1305	1	27
1102	VINELAND NJ		6964586	F	1352	1	27
1102	BLACKWOOD NJ		2275610	F	1326	1	27
1102	FLEMINGTON NJ	201	7824034	F	1610	1	26
1103	WESTWOOD NJ	201	6643254	F	1856	1	27
1103	BAYONNE NJ	201	4373349	F	1821	1	27
1103	JERSEY CITY NJ	201	3338460	F	1834	1	27
1103	JERSEY CITY NJ	201	4339114	F	1829	1	27

AFSME AFL-CIO CESIS
PAGE 65

NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

84040

CONN TIME : 0000 MIDDNIGHT 0300 3 AM 1200 NOON 1500 3 PM * CALL FORWARDED C OPER. CH. APPLIED

RATE CODES			
Code	Person	Day Rate	Night Rate
A Day Rate	E Day Rate	L Day Rate	M Evening Rate
F Evening Rate	G Evening Rate	N Night Rate	
H Night Rate			

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If you pay in person
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Office Hours 9AM to 5PM
Monday Through Friday

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1103	JERSEY CITY NJ	201	4515889F	1827		1		27
1103	HOBOKEN NJ	201	6596507F	1818		1		27
1103	JERSEY CITY NJ	201	7925918F	1853		1		27
1103	PASSAIC NJ	201	4786178F	1905		2		27
1103	PASSAIC NJ	201	7730408F	1848		1		27
1103	SUCCASUNNA NJ	201	5844868F	1907		1		27
1103	MOUNTAINVIEW NJ	201	6962724F	1850		1		27
1103	MOUNTAINVIEW NJ	201	6948308F	1835		1		27
1103	PATERSON NJ	201	2791913F	1830		1		27
1103	PATERSON NJ	201	2796498F	1839		1		27
1103	PATERSON NJ	201	3453144F	1832		1		27
1103	PATERSON NJ	201	7424621F	1837		1		27
1103	PATERSON NJ	201	7420331F	1829		1		27
1103	PATERSON NJ	201	9427868F	1838		1		27
1103	W MILFORD NJ	201	7288731F	1837		1		27
1103	ELIZABETH NJ	201	3526920F	1916		1		27
1103	ELIZABETH NJ	201	3526924F	1917		1		27

AFSME AFL-CIO CESIS
PAGE 66

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

7 8
CONV TIME : 0000 MIDNIGHT 0300 3 AM
1200 NOON 1500 3 PM
CALL FORWARDED COOPER OR APPLIED

4447-S 7-79

RATE CODES			
Code	Person	Day Rate	Night Rate
A Day Rate	E Day Rate	L Day Rate	M Evening Rate
F Evening Rate	G Evening Rate	N Night Rate	
H Night Rate			

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If you pay in person
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New Jersey Bell

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of telephone directory.

Office Hours 9AM to 5PM
Monday Through Friday

248 28 609 396 0735

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
1103	PLAINFIELD NJ	201	5610931F	1816		1		27
1103	NEWBRUNSWK NJ	201	8284110F	1832		1		26
1103	NEWBRUNSWK NJ	201	8286673F	1840		1		26
1103	PERTHAMBOY NJ	201	4424464F	1818		1		27
1103	PERTHAMBOY NJ	201	8261209F	1831		1		27
1103	WOODBRIDGE NJ	201	6342971F	1852		1		27
1103	MATAWAN NJ	201	5662816F	1854		1		26
1103	BARNEGAT NJ		5973468F	1859		1		27
1103	BARNEGAT NJ		6981447F	1838		1		27
1103	BARNEGAT NJ		6981447F	1837		1		27
1103	TUCKERTON NJ		2968973F	1856		1		27
1103	LAURELSPGS NJ		7843042F	1902		1		26
1103	LAKEHURST NJ	201	6576876F	1851		1		26
1103	LAKEHURST NJ	201	6575954F	1839		1		26
1103	PEHNSGROVE NJ		2992468F	1834		1		27
1103	BRIDGETON NJ		4512440F	1827		1		27
1103	BRIDGETON NJ		4558059F	1825		1		27

AFSME AFL-CIO CESIS
PAGE 67

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

8 4 0 4 0 16.20
CONV TIME : 0000 MIDNIGHT 0300 3 AM
1200 NOON 1500 3 PM
CALL FORWARDED COOPER OR APPLIED

4447-S 7-79

Rate Codes
 C Day
 A Day Rate
 F Evening Rate
 M Night Rate
 E Day
 G Evening Rate
 I Night Rate
 P Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1103	HILLVILLE NJ		8757259F	1826	1		27
1103	VINELAND NJ		6920192F	1823	2		27
1103	CLINTON NJ	201	7355061F	1842	1		26
1103	LAKEMDHAWK NJ	201	7295444F	1908	1		27
1103	PHILA PA	215	9765454F	1913	1		21
1103	PHILA PA	215	9765353F	1921	1		21
1103	PHILA PA	215	9765151F	1919	1		21
1103	PHILA PA	215	9765959F	1941	1		21
1104	BARNEGAT NJ		5972835A	1553	1		37
1104	CRANBURY NJ		3950579A	1519	1		16
SUBTOTAL FOR		396	0735				29942
CALLS FROM		396	0738				
1025	TRENTON NJ		3942494				
FROM PHILA		PA	2152219534	10033	1		105
SUBTOTAL FOR		396	0738				105
TOTAL							30047

AFSME AFL-CIO CESIS
PAGE 68

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDDNIGHT 0330 3 AM 1200 NOON 1500 3 PM
 CALL FORWARDED - COPIES ON APPLIED

A4477-6 2-79

TOTAL AMOUNT DUE	BALANCE LAST BILL	DATE OF BILL	NPA	TELEPHONE NUMBER	CUST CODE	RB	FNL	B/O	RAO
608.61	13.00	NOV 10 80	609	356 0735	248	0000		X	101

FOR AGENCY USE ONLY

AMOUNT PAID

PLEASE RETURN THIS CARD WITH PAYMENT

New Jersey Bell
 Post Office Box No. 25
 Elizabeth, N. J. 07215

N.J.B. USE ONLY

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840404620

REG/RTN - 1048871

2-3162 (1480)

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Monday Through Friday

042 18 609 861 5555 0

NEWS OFFICE DIAL 696-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	#	AMOUNT
<i>Woodhull</i>						
NO CALLS OUTSIDE LOCAL AREA						

AFSCME AFL-CIO CESIS.
COUNCIL NO 1
690 WHITEHEAD RD
TRENTON NJ 08640

FINAL BILL: OCT 09 80

Service and Equipment - For one month in advance	
Message Units - For one month	
Call Outside Long Area and Telegrams	
Over Charge - Equipment	8,95CR
Over Charge - Service	1,8CR
Over Charge - Equipment	205.02
PLEASE PAY THIS AMOUNT	95.89
101 0000 042	

CONN TIME: 0000 MIDNIGHT 0300 3 A.M. # CALL FORWARDED
1200 NOON 1500 3 P.M. # C-OPER CR APPLIED

0 OCT 5 80 1 NEW JERSEY BELL TELEPHONE COMPANY 042 609 861 5555
PAGE EXPLANATION OF OTHER CHARGES AND CREDITS

ACCOUNT NO	EXPLANATION	MONTHLY RATE	DATE	CHARGE OR CREDIT
8404016208028625	CREDIT FOR PREVIOUSLY BILLED MONTHLY SERVICE AND EQUIPMENT DISCONNECTED	6700	9/30-10/4	895CR*

NOTE: THE ENTRY CHARGE FOR CONNECTING NEW OR AN EXISTING LINE MAY ALSO INCLUDE THE CHARGE FOR CHANGES IN THE LOCATION OF TELEPHONES IN COLOR
U.S. 895CR

RATE CODES

Day Rate
Evening Rate
Night Rate
Person
L. Day Rate
M. Evening Rate
N. Night Rate

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026 1B 609 692 7556

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	Y	M	MIN	AVG
.....32 CALLS TO NJ DIRECTORY ASSIST								
LOC MSG USED .336 CALLS ...339 GROSS UNITS								
1020	GLASSBORO	NJ	8814099A	I	5	31	2	22
1020	MULLICA HL	NJ	4784421A	I	5	43	1	27
1027	NEW YORK	NY	2126782750	F	2	109	5	107
1027	NEW YORK	NY	2126782750	F	2	128	1	29
1028	PHILA	PA	2154678472	F	1	924	1	24
1029	EUSTIS	FL	9043576519	F	1	957	14	338
1029	NEW YORK	NY	2126782750	F	1	946	1	29
1029	NEW YORK	NY	2126782750	F	2	020	24	477
TOTAL								1053

AFSCME AFL-CIO CESIS
COUNCIL NO 1
690 WHITEHEAD RD
TRENTON NJ 08648

NOV 10 80

Service and Equipment charges per month in advance	45.25
Message charges per month	264
Charges Outside Local Area and Telegrams	17.16
Other Charges or Credits - Explanation enclosed	10.53
Service Tax	1.46
Payment for Current Charges Due by	92.32
DEC 01 80 TOTAL	166.72
1201 101 1208 643	

CONV TIME: 0000 MIDNIGHT 0300 3 AM 1200 NOON 1500 3 PM * CALL FORWARDED COPER CR APPLIED

R RATE CODES

Day Rate
Evening Rate
Night Rate
Person
L. Day Rate
M. Evening Rate
N. Night Rate

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026 1B 609 692 7556

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	Y	M	MIN	AVG
NO CALLS OUTSIDE LOCAL AREA								

AFSCME AFL-CIO CESIS
COUNCIL NO 1
690 WHITEHEAD RD
TRENTON NJ 08648

OCT 10 80

Service and Equipment charges per month in advance	45.25
Message charges per month	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Service Tax	.91
Payment for Current Charges Due by	46.16
NOV 03 80 TOTAL	92.32
101 1128 643	

CONV TIME: 0000 MIDNIGHT 0300 3 AM 1200 NOON 1500 3 PM * CALL FORWARDED COPER CR APPLIED

84040462082

TOTAL AMOUNT DUE	BALANCE LAST BILL	DATE OF BILL	NPA	TELEPHONE NUMBER	CUST DE	RB	FNL	B/O	RAO
9232	4616	CCT 10 80	EC5	652 7556	626	1128		J	111

FOR AGENCY USE ONLY

AMOUNT PAID

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 Elizabeth, N. J. 07215

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2-3252 13 808

84040462083



New York Telephone

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FINAL
AFS CME CSEA

NOVEMBER 13 1980 PAGE 2

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

OTHER CHARGES AND CREDITS- SEE DETAIL	1,493.00	
LOCAL USAGE - SEE DETAIL	137.32	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	5.00CR	
ITEMIZED CALLS - SEE DETAIL	2.26	
TAX-US 2% 8.63 S/L 7% 113.86	122.49	
CURRENT CHARGES INCLUDING TAXES	1,750.07	1,750.07

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE 1,750.07
518 471-2050 FINL



New York Telephone

518 482 0759 17

NOVEMBER 13 1980 PAGE 3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	MAIN SERVICE LINE	9.46	1017	1112	8.20 *
2	20 TEL OUTLET WIRES	60.80	1017	1112	52.69 *
3	20 STANDARD TELEPHONE	24.80	1017	1112	21.49 *
4	20 TOUCH-TONE FEATURE	16.60	1017	1112	14.39 *
5	SERVICE CHARGE		1017		21.75 #
6	PREMISES VISIT CHG		1017		10.50 #
7	20 OUTLET WIRE INSTALL CHG		1017		778.00 #
8	JACK CHARGE		1017		85.00 #
9	AUXILIARY LINE 1546	4.98	1017	1112	4.32 *
10	TOUCH-TONE LINE 1546	4.35	1017	1112	3.77 *
11	ADDITIONAL LINE CHARGE 1546		1017		16.25 #
12	AUXILIARY LINE 3798	4.98	1017	1112	4.32 *
13	TOUCH-TONE LINE 3798	4.35	1017	1112	3.77 *
14	ADDITIONAL LINE CHARGE 3798		1017		16.25 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

8404062084



New York Telephone

518 482 0759

17

NOVEMBER 13 1980 PAGE 4

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	AUXILIARY LINE	4780	4.98	1017	1112	4.32	*
2	TOUCH-TONE LINE	4780	4.35	1017	1112	3.77	*
3	ADDITIONAL LINE CHARGE	4780		1017		16.25	#
4	AUXILIARY LINE	5335	4.98	1017	1112	4.32	*
5	TOUCH-TONE LINE	5335	4.35	1017	1112	3.77	*
6	ADDITIONAL LINE CHARGE	5335		1017		16.25	#
7	AUXILIARY LINE	5594	4.98	1017	1112	4.32	*
8	TOUCH-TONE LINE	5594	4.35	1017	1112	3.77	*
9	ADDITIONAL LINE CHARGE	5594		1017		16.25	#
10	AUXILIARY LINE	6273	4.98	1017	1112	4.32	*
11	TOUCH-TONE LINE	6273	4.35	1017	1112	3.77	*
12	ADDITIONAL LINE CHARGE	6273		1017		16.25	#
13	AUXILIARY LINE	6315	4.98	1017	1112	4.32	*
14	TOUCH-TONE LINE	6315	4.35	1017	1112	3.77	*

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

518 482 0759

17

NOVEMBER 13 1980 PAGE 5

5

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	ADDITIONAL LINE CHARGE	6315		1017		16.25	#
2	AUXILIARY LINE	6487	4.98	1017	1112	4.32	*
3	TOUCH-TONE LINE	6487	4.35	1017	1112	3.77	*
4	ADDITIONAL LINE CHARGE	6487		1017		16.25	#
5	AUXILIARY LINE	6628	4.98	1017	1112	4.32	*
6	TOUCH-TONE LINE	6628	4.35	1017	1112	3.77	*
7	ADDITIONAL LINE CHARGE	6628		1017		16.25	#
8	AUXILIARY LINE	6965	4.98	1017	1112	4.32	*
9	TOUCH-TONE LINE	6965	4.35	1017	1112	3.77	*
10	ADDITIONAL LINE CHARGE	6965		1017		16.25	#
11	AUXILIARY LINE	7191	4.98	1017	1112	4.32	*
12	TOUCH-TONE LINE	7191	4.35	1017	1112	3.77	*
13	ADDITIONAL LINE CHARGE	7191		1017		16.25	#
14	AUXILIARY LINE	7275	4.98	1017	1112	4.32	*

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

R 4 0 4 0 4 6 2 0 8 5



New York Telephone

518 482 0759

17

NOVEMBER 13 1980 PAGE

6

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	TOUCH-TONE LINE	7275	4.35	1017	1112	3.77	*
2	ADDITIONAL LINE CHARGE	7275		1017		16.25	*
3	AUXILIARY LINE	7706	4.98	1017	1112	4.32	*
4	TOUCH-TONE LINE	7706	4.35	1017	1112	3.77	*
5	ADDITIONAL LINE CHARGE	7706		1017		16.25	*
6	AUXILIARY LINE	8130	4.98	1017	1112	4.32	*
7	TOUCH-TONE LINE	8130	4.35	1017	1112	3.77	*
8	ADDITIONAL LINE CHARGE	8130		1017		16.25	*
9	AUXILIARY LINE	8268	4.98	1017	1112	4.32	*
10	TOUCH-TONE LINE	8268	4.35	1017	1112	3.77	*
11	ADDITIONAL LINE CHARGE	8268		1017		16.25	*
12	AUXILIARY LINE	8528	4.98	1017	1112	4.32	*
13	TOUCH-TONE LINE	8528	4.35	1017	1112	3.77	*
14	ADDITIONAL LINE CHARGE	8528		1017		16.25	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

518 482 0759

17

NOVEMBER 13 1980 PAGE

7

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	AUXILIARY LINE	8575	4.98	1017	1112	4.32	*
2	TOUCH-TONE LINE	8575	4.35	1017	1112	3.77	*
3	ADDITIONAL LINE CHARGE	8575		1017		16.25	*
4	AUXILIARY LINE	8745	4.98	1017	1112	4.32	*
5	TOUCH-TONE LINE	8745	4.35	1017	1112	3.77	*
6	ADDITIONAL LINE CHARGE	8745		1017		16.25	*
7	AUXILIARY LINE	9256	4.98	1017	1112	4.32	*
8	TOUCH-TONE LINE	9256	4.35	1017	1112	3.77	*
9	ADDITIONAL LINE CHARGE	9256		1017		16.25	*
10	MONTHLY CHG PREVIOUSLY BILLED		288.93CR	1017	1112	250.41CR	*
11	MINIMUM MONTHLY CHG FOR SVC		288.93	1017	1107	288.93	*

TOTAL OTHER CHARGES

1493.00

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

8 4 0 4 0 1 6 2 0 8 6



New York Telephone

518 482 0759

17

NOVEMBER 13 1980 PAGE

8

DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	1850	141.32
EVENING	9PM-11PM*	0	.00
NIGHT	11PM-8AM	0	.00
		LOCAL USAGE	141.32
		LESS ALLOWANCE	4.00
		TOTAL	137.32

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY



New York Telephone

518 482 0759

17

NOVEMBER 13 1980 PAGE

9

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 482 5594

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	716PM	COBLESKILL NY	518 234 3846	1	.39	DIALED EVENING
2	1030	717PM	COBLESKILL NY	518 234 2991	1	.39	" "
3	1030	719PM	COBLESKILL NY	518 234 2116	1	.39	" "
4	1030	721PM	COBLESKILL NY	518 234 2614	3	.55	" "
482 5594					SUBTOTAL		1.72

8 4 1 4 0 1 6 2 0 9 7



518 482 0759

17

NOVEMBER 13 1980 PAGE

10

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 482 6273

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	813PM	ROTTDRMJCT NY	518 887 5195	1	.27	DIALED EVENING
2	1030	816PM	ROTTDRMJCT NY	518 887 5337	1	.27	" "
482 6273					SUBTOTAL		.54

TOTAL 2.26



518 482 0759 567

NOVEMBER 13 1980 PAGE

1

TOTAL AMOUNT DUE

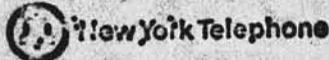
\$1,750.07

AFS CME CSEA
99 WASHINGTON AV
ALBANY NY 12203

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1215 FINL R T3 17

8 4 0 1 6 2 0 8 8



716 632 8435 125

NOVEMBER 13 1980 PAGE 2

AFSCME LEGISLATIVE OFC

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT NOV 13 THRU DEC 12	156.08	
OTHER CHARGES AND CREDITS- SEE DETAIL	724.49	
LOCAL USAGE - SEE DETAIL	151.83	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	2.20CR	
TAX-US 2% 8.29 S/L 7% 72.06	80.35	
CURRENT CHARGES INCLUDING TAXES	1,110.55	1,110.55

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE 1,110.55
716 847-6100



716 632 8435

17

NOVEMBER 13 1980 PAGE 3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	MAIN SERVICE LINE	10.18	1021	1112	7.47 *
2	SERVICE CHARGE		1021		21.75 #
3	PREMISES VISIT CHG		1021		10.50 #
4	STANDARD TELEPHONE 8435	1.24	1021	1112	.91 *
5	TOUCH-TONE LINE 8435	4.35	1021	1112	3.19 *
6	TOUCH-TONE FEATURE 8435	.83	1021	1112	.61 *
7	TEL OUTLET WIRE 8435	3.04	1021	1112	2.23 *
8	JACK CHARGE 8435		1021		4.25 #
9	OUTLET WIRE INSTALL CHG 8435		1021		38.90 #
10	AUXILIARY LINE 8442	5.70	1021	1112	4.18 *
11	STANDARD TELEPHONE 8442	1.24	1021	1112	.91 *
12	TOUCH-TONE LINE 8442	4.35	1021	1112	3.19 *
13	TOUCH-TONE FEATURE 8442	.83	1021	1112	.61 *
14	TEL OUTLET WIRE 8442	3.04	1021	1112	2.23 *

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040162089



716 632 8435

17

NOVEMBER 13 1980 PAGE

4

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	ADDITIONAL LINE CHARGE 8442		1021		16.25 #
2	JACK CHARGE 8442		1021		4.25 #
3	OUTLET WIRE INSTALL CHG 8442		1021		38.90 #
4	AUXILIARY LINE 8471	5.70	1021	1112	4.18 *
5	STANDARD TELEPHONE 8471	1.24	1021	1112	.91 *
6	TOUCH-TONE LINE 8471	4.35	1021	1112	3.19 *
7	TOUCH-TONE FEATURE 8471	.83	1021	1112	.61 *
8	TEL OUTLET WIRE 8471	3.04	1021	1112	2.23 *
9	ADDITIONAL LINE CHARGE 8471		1021		16.25 #
10	JACK CHARGE 8471		1021		4.25 #
11	OUTLET WIRE INSTALL CHG 8471		1021		38.90 #
12	AUXILIARY LINE 8504	5.70	1021	1112	4.18 *
13	STANDARD TELEPHONE 8504	1.24	1021	1112	.91 *
14	TOUCH-TONE LINE 8504	4.35	1021	1112	3.19 *

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



716 632 8435

17

NOVEMBER 13 1980 PAGE

5

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	TOUCH-TONE FEATURE 8504	.83	1021	1112	.61 *
2	TEL OUTLET WIRE 8504	3.04	1021	1112	2.23 *
3	ADDITIONAL LINE CHARGE 8504		1021		16.25 #
4	JACK CHARGE 8504		1021		4.25 #
5	OUTLET WIRE INSTALL CHG 8504		1021		38.90 #
6	AUXILIARY LINE 8511	5.70	1021	1112	4.18 *
7	STANDARD TELEPHONE 8511	1.24	1021	1112	.91 *
8	TOUCH-TONE LINE 8511	4.35	1021	1112	3.19 *
9	TOUCH-TONE FEATURE 8511	.83	1021	1112	.61 *
10	TEL OUTLET WIRE 8511	3.04	1021	1112	2.23 *
11	ADDITIONAL LINE CHARGE 8511		1021		16.25 #
12	JACK CHARGE 8511		1021		4.25 #
13	OUTLET WIRE INSTALL CHG 8511		1021		38.90 #
14	AUXILIARY LINE 8513	5.70	1021	1112	4.18 *

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040162090



New York Telephone

716 632 8435

17

NOVEMBER 13 1980 PAGE

6

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	STANDARD TELEPHONE	8513	1.24	1021	1112	.91	*
2	TOUCH-TONE LINE	8513	4.35	1021	1112	3.19	*
3	TOUCH-TONE FEATURE	8513	.83	1021	1112	.61	*
4	TEL OUTLET WIRE	8513	3.04	1021	1112	2.23	*
5	ADDITIONAL LINE CHARGE	8513		1021		16.25	§
6	JACK CHARGE	8513		1021		4.25	§
7	OUTLET WIRE INSTALL CHG	8513		1021		38.90	§
8	AUXILIARY LINE	8525	5.70	1021	1112	4.18	*
9	STANDARD TELEPHONE	8525	1.24	1021	1112	.91	*
10	TOUCH-TONE LINE	8525	4.35	1021	1112	3.19	*
11	TOUCH-TONE FEATURE	8525	.83	1021	1112	.61	*
12	TEL OUTLET WIRE	8525	3.04	1021	1112	2.23	*
13	ADDITIONAL LINE CHARGE	8525		1021		16.25	§
14	JACK CHARGE	8525		1021		4.25	§

TAXES: § SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

716 632 8435

17

NOVEMBER 13 1980 PAGE

7

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	OUTLET WIRE INSTALL CHG	8525		1021		38.90	§
2	AUXILIARY LINE	8561	5.70	1021	1112	4.18	*
3	STANDARD TELEPHONE	8561	1.24	1021	1112	.91	*
4	TOUCH-TONE LINE	8561	4.35	1021	1112	3.19	*
5	TOUCH-TONE FEATURE	8561	.83	1021	1112	.61	*
6	TEL OUTLET WIRE	8561	3.04	1021	1112	2.23	*
7	ADDITIONAL LINE CHARGE	8561		1021		16.25	§
8	JACK CHARGE	8561		1021		4.25	§
9	OUTLET WIRE INSTALL CHG	8561		1021		38.90	§
10	AUXILIARY LINE	8592	5.70	1021	1112	4.18	*
11	STANDARD TELEPHONE	8592	1.24	1021	1112	.91	*
12	TOUCH-TONE LINE	8592	4.35	1021	1112	3.19	*
13	TOUCH-TONE FEATURE	8592	.83	1021	1112	.61	*
14	TEL OUTLET WIRE	8592	3.04	1021	1112	2.23	*

TAXES: § SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040162091



New York Telephone

716 632 8435

17

NOVEMBER 13 1980 PAGE

8

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	ADDITIONAL LINE CHARGE	8592		1021		16.25 #
2	JACK CHARGE	8592		1021		4.25 #
3	OUTLET WIRE INSTALL CHG	8592		1021		38.90 #
4	AUXILIARY LINE	8607	5.70	1021	1112	4.18 #
5	STANDARD TELEPHONE	8607	1.24	1021	1112	.91 #
6	TOUCH-TONE LINE	8607	4.35	1021	1112	3.19 #
7	TOUCH-TONE FEATURE	8607	.83	1021	1112	.61 #
8	TEL OUTLET WIRE	8607	3.04	1021	1112	2.23 #
9	ADDITIONAL LINE CHARGE	8607		1021		16.25 #
10	JACK CHARGE	8607		1021		4.25 #
11	OUTLET WIRE INSTALL CHG	8607		1021		38.90 #

TOTAL OTHER CHARGES

724.49

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

716 632 8435

17

NOVEMBER 13 1980 PAGE

9

DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
DAY 8AM-9PM	2028	154.14
EVENING 9PM-11PM*	12	.62
NIGHT 11PM-8AM	0	.00
	LOCAL USAGE	154.76
	LESS ALLOWANCE	2.93
	TOTAL	151.83

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS: CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

84040162092

8 4 0 4 0 1 6 2 0 9 3

 New York Telephone

716 632 8435 125

NOVEMBER 13 1980 PAGE 1 _____

CURRENT CHARGES _____ \$1,110.55 PLEASE PAY BY DEC 08 _____

TOTAL AMOUNT DUE \$1,110.55

AFSCME LEGISLATIVE OFC
99 WASHINGTON AV RM 2020
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 0107 0114 U T1 17



New York Telephone

518 561 6643 558

OCTOBER 19 1980 PAGE 2

AFSCME LEGISLATIVE OFC

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT OCT 19 THRU NOV 18	236.30	
OTHER CHARGES AND CREDITS- SEE DETAIL	886.70	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	1.10CR	
TAX-US 2% 6.42 S/L 7% 78.59	85.01	
CURRENT CHARGES INCLUDING TAXES	1,206.91	1,206.91

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 **TOTAL AMOUNT DUE** **1,206.91**
518 563-9460



New York Telephone

518 561 6643

17

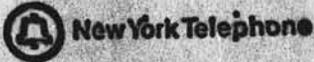
OCTOBER 19 1980 PAGE 3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	MAIN SERVICE LINE	19.35	1007	1018	7.10 *
2	10 TEL OUTLET WIRES	30.40	1007	1018	11.15 *
3	10 STANDARD TELEPHONE	12.40	1007	1018	4.55 *
4	SERVICE CHARGE		1007		21.75 #
5	PREMISES VISIT CHG		1007		10.50 #
6	10 OUTLET WIRE INSTALL CHG		1007		389.00 #
7	JACK CHARGE		1007		42.50 #
8	10 TEL INSTALL CHARGE		1007		190.00 #
9	ADDITIONAL MAIN LINE 0233	19.35	1007	1018	7.10 *
10	ADDITIONAL LINE CHARGE 0233		1007		16.25 #
11	ADDITIONAL MAIN LINE 1694	19.35	1007	1018	7.10 *
12	ADDITIONAL LINE CHARGE 1694		1007		16.25 #
13	ADDITIONAL MAIN LINE 2365	19.35	1007	1018	7.10 *
14	ADDITIONAL LINE CHARGE 2365		1007		16.25 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462094



518 561 6643 558

OCTOBER 19 1980 PAGE 1

CURRENT CHARGES

\$1,206.91 PLEASE PAY BY NOV 13

TOTAL AMOUNT DUE

\$1,206.91

AFSCME LEGISLATIVE OFC
99 WASHINGTON AV
ALBY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

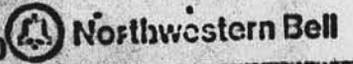
FOR TELEPHONE CO USE ONLY 1215 1222 U S3 17

84040462095

To discuss your bill, call your service representative.
The number is 1-723-4326

PAGE 2

Date of bill
OCT 7, 1980



RECEIVED

CURRENT CHARGES DUE BY OCT 21, 1980

003 TH RV FLS
218 681-2977

OCT 15 1980

AFSCME, AFL-CIO
N-492 Griggs Midway Building
Saint Paul, Minnesota 55106

AFSCME
1821 UNIVERSITY AV
SUITE 492
ST PAUL MN 55104

INITIAL BILL

YOUR NEXT REGULAR BILL WILL BE DATED OCT 28 AND WILL
INCLUDE ANY LONG DISTANCE CALLS UP TO THAT DATE
OTHER CHARGES AND CREDITS - EXPLANATION ON PAGE 1

15161

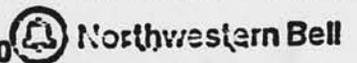
TAX - US	1.06	STATE	2.12	318
TOTAL DUE				15479

Long distance codes See reverse

To discuss your bill, call your service representative.
The number is 1-723-4326

PAGE 1

Date of bill
OCT 7, 1980



003 TH RV FLS
218 681-2977

EXPLANATION OF OTHER CHARGES AND CREDITS FOR 218 681-2977

MONTHLY SERVICE FROM OCT 3 THRU OCT 27	5301
CHARGE FOR WORK DONE OCT 3	9860
TAX-US 1.06 STATE 2.12 TOTAL EXCL TAX	15161

Long distance codes See reverse

84040462096

To discuss your bill, call your service representative.

The number is 241-3060

PAGE 2

Date of bill

OCT 6, 1980



Northwestern Bell

CURRENT CHARGES DUE BY OCT 20, 1980

016 MOORHEAD
218 236-5926

RECEIVED

OCT 14 1980

A F S C M E
1821 UNIVERSITY AV
SUITE N492
ST PAUL MN 55104

INITIAL BILL

AFSCME, AFL-CIO
N-492 Griggs-Midway Building
St Paul, Minnesota 55104

**YOUR NEXT REGULAR BILL WILL BE DATED OCT 25 AND WILL
INCLUDE ANY LONG DISTANCE CALLS UP TO THAT DATE
OTHER CHARGES AND CREDITS - EXPLANATION ON PAGE 1**

32585

TAX - US 2.33

STATE 4.66

699

Long distance codes See reverse

TOTAL DUE

33284

To discuss your bill, call your service representative.

The number is 241-3060

PAGE 1

Date of bill

OCT 6, 1980



Northwestern Bell

016 MOORHEAD
EXPLANATION OF OTHER CHARGES AND CREDITS FOR 218 236-5926

MONTHLY SERVICE FROM OCT 3 THRU OCT 24

11645

CHARGE FOR WORK DONE OCT 3

20940

TAX-US 2.33

STATE

4.66

TOTAL EXCL TAX

32585

32585

Long distance codes See reverse

84040162097



607 273 0873 493

SEPTEMBER 13 1980 PAGE 2

AFSCHE

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT SEP 13 THRU OCT 12	115.55	
OTHER CHARGES AND CREDITS- SEE DETAIL	521.73	
LOCAL USAGE - SEE DETAIL	1.80	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	.24CR	
ITEMIZED CALLS - SEE DETAIL	13.06	
TAX-US 2% 2.86 S/L 7% 44.92	47.78	
CURRENT CHARGES INCLUDING TAXES	699.68	699.68

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 **TOTAL AMOUNT DUE** 699.68
 607 772-9951



607 273 0873

17

SEPTEMBER 13 1980 PAGE 3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
	CHARGES FOR SERVICE/EQUIPMENT ARE BILLED MONTHLY IN ADVANCE FROM THE BILL DATE OF 13TH AT RATE SHOWN IN MON. RATE BLOCK A PARTIAL MONTH CHARGE FOR SERVICE AND EQUIPMENT ALSO APPLIES FROM CONNECT DATE TO THE DAY PRIOR TO THIS BILL				
1	PREMISES VISIT CHG		909		10.50 *
2	MAIN SERVICE LINE	8.76	909	912	.88 *
3	TOUCH-TONE LINE	4.35	909	912	.44 *
4	JACK CHARGE		909		4.25 *
5	STANDARD TELEPHONE	1.24	909	912	.12 *
6	TOUCH-TONE FEATURE	.83	909	912	.08 *

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462098



607 273 0873

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SEPTEMBER 13 1980 PAGE 4

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	TEL OUTLET WIRE	3.04	909	912	.30	*
2	OUTLET WIRE INSTALL CHG		909		38.90	*
3	AUXILIARY LINE 1287	4.28	909	912	.43	*
4	ADDITIONAL LINE CHARGE 1287		909		16.25	*
5	TOUCH-TONE LINE 1287	4.35	909	912	.44	*
6	JACK CHARGE 1287		909		4.25	*
7	STANDARD TELEPHONE 1287	1.24	909	912	.12	*
8	TOUCH-TONE FEATURE 1287	.83	909	912	.08	*
9	TEL OUTLET WIRE 1287	3.04	909	912	.30	*
10	OUTLET WIRE INSTALL CHG 1287		909		38.90	*
11	AUXILIARY LINE 2055	4.28	909	912	.43	*
12	ADDITIONAL LINE CHARGE 2055		909		16.25	*
13	TOUCH-TONE LINE 2055	4.35	909	912	.44	*
14	JACK CHARGE 2055		909		4.25	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



607 273 0873

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SEPTEMBER 13 1980 PAGE 5

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	STANDARD TELEPHONE 2055	1.24	909	912	.12	*
2	TOUCH-TONE FEATURE 2055	.83	909	912	.08	*
3	TEL OUTLET WIRE 2055	3.04	909	912	.30	*
4	OUTLET WIRE INSTALL CHG 2055		909		38.90	*
5	AUXILIARY LINE 6535	4.28	909	912	.43	*
6	ADDITIONAL LINE CHARGE 6535		909		16.25	*
7	TOUCH-TONE LINE 6535	4.35	909	912	.44	*
8	JACK CHARGE 6535		909		4.25	*
9	STANDARD TELEPHONE 6535	1.24	909	912	.12	*
10	TOUCH-TONE FEATURE 6535	.83	909	912	.08	*
11	TEL OUTLET WIRE 6535	3.04	909	912	.30	*
12	OUTLET WIRE INSTALL CHG 6535		909		38.90	*
13	AUXILIARY LINE 6734	4.28	909	912	.43	*
14	ADDITIONAL LINE CHARGE 6734		909		16.25	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462099



New York Telephone

607 273 0873

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SEPTEMBER 13 1980 PAGE

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	TOUCH-TONE LINE	6734	4.35	909	912	.44	*
2	JACK CHARGE	6734		909		4.25	*
3	STANDARD TELEPHONE	6734	1.24	909	912	.12	*
4	TOUCH-TONE FEATURE	6734	.83	909	912	.08	*
5	TEL OUTLET WIRE	6734	3.04	909	912	.30	*
6	OUTLET WIRE INSTALL CHG	6734		909		38.90	*
7	AUXILIARY LINE	6784	4.28	909	912	.43	*
8	ADDITIONAL LINE CHARGE	6784		909		16.25	*
9	TOUCH-TONE LINE	6784	4.35	909	912	.44	*
10	JACK CHARGE	6784		909		4.25	*
11	STANDARD TELEPHONE	6784	1.24	909	912	.12	*
12	TOUCH-TONE FEATURE	6784	.83	909	912	.08	*
13	TEL OUTLET WIRE	6784	3.04	909	912	.30	*
14	OUTLET WIRE INSTALL CHG	6784		909		38.90	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

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SEPTEMBER 13 1980 PAGE

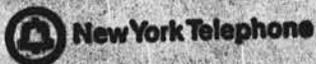
7

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	AUXILIARY LINE	7631	4.28	909	912	.43	*
2	ADDITIONAL LINE CHARGE	7631		909		16.25	*
3	TOUCH-TONE LINE	7631	4.35	909	912	.44	*
4	JACK CHARGE	7631		909		4.25	*
5	STANDARD TELEPHONE	7631	1.24	909	912	.12	*
6	TEL INSTALL CHARGE	7631		909		19.00	*
7	TOUCH-TONE FEATURE	7631	.83	909	912	.08	*
8	TEL OUTLET WIRE	7631	3.04	909	912	.30	*
9	OUTLET WIRE INSTALL CHG	7631		909		38.90	*
10	AUXILIARY LINE	8689	4.28	909	912	.43	*
11	ADDITIONAL LINE CHARGE	8689		909		16.25	*
12	TOUCH-TONE LINE	8689	4.35	909	912	.44	*
13	JACK CHARGE	8689		909		4.25	*
14	STANDARD TELEPHONE	8689	1.24	909	912	.12	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462100



607 273 0873

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SEPTEMBER 13 1980 PAGE

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	TOUCH-TONE FEATURE 8689	.83	909	912	.08 M
2	TEL OUTLET WIRE 8689	3.04	909	912	.50 M
3	OUTLET WIRE INSTALL CHG 8689		909	912	38.90 0
4	UNLISTED NUMBER	1.15	909	912	.12 M
5	SERVICE CHARGE		909	912	21.75 0

TOTAL OTHER CHARGES

521.73

TAXES: 0 SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



607 273 0873

17

SEPTEMBER 13 1980 PAGE

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DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
DAY 8AM-9PM	16	1.22
EVENING 9PM-11PM*	17	.86
NIGHT 11PM-8AM	4	.12
LOCAL USAGE		2.20
LESS ALLOWANCE		.40
TOTAL		1.80

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

84040462101



New York Telephone

607 273 0873

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SEPTEMBER 13 1980 PAGE

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE		NUMBER	MIN	CHARGE	RATE CLASS	
1	910	219AM	BRONX NYC	NY	212 597 3279	7	1.11	DIALED	NIGHT
2	911	414PM	NEW YORK	NY	212 866 9597	1	.92	DIALED	DAY
3	911	415PM	KIRKMOOD	MO	314 966 8827	8	3.05	"	"
4	911	432PM	HAMILTON	BM	809 292 4040	1	3.90	"	"
5	911	507PM	MADISON	WI	608 255 9321	17	4.08	DIALED	EVENING

TOTAL

13.06

84040462102



New York Telephone

607 273 0873 493

SEPTEMBER 13 1980 PAGE

1

CURRENT CHARGES

\$699.68 PLEASE PAY BY OCT 08

TOTAL AMOUNT DUE

\$699.68

27th C.D.
Ithaca

AFSCME
99 WASHINGTON AVE
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1107 1114 U U4 17



Pacific Northwest Bell

Business Office Number
503-484-7780

Date of Bill
NOV 17 1980

Total Due

349.32

OREGON AFSNE COUNCIL

503 683-0754F 972-
EUGENE

FINAL BILL

THIS BILL REPRESENTS CHARGES FOR YOUR FORMER TELEPHONE SERVICE.

PAYMENT IN FULL IS NOW DUE. YOUR ACCOUNT WILL BECOME PAST DUE IF PAYMENT IS NOT RECEIVED BY 12/02/80.

IF IT IS NOT POSSIBLE FOR YOU TO MAKE PAYMENT IN FULL, PLEASE CALL US AND WE WILL TRY TO ESTABLISH A PAYMENT ARRANGEMENT WHICH MEETS YOUR INDIVIDUAL NEEDS.

AMOUNT PREVIOUSLY BILLED	349.11
CREDITS APPLIED SINCE LAST BILL	.00

PAGE 1	97303	***72 131 1	9999***
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See Reverse for Codes Used on This Bill



Pacific Northwest Bell

Business Office Number
503-484-7780

Date of Bill
NOV 17 1980

Total Due

503 683-0754F 972-

SEE PAGE 1

BALANCE FROM PREVIOUS MONTH 349.11

CURRENT MONTH'S CHARGES

CREDIT FOR 21 DAYS SERVICE PREVIOUSLY BILLED AT \$67.20 PER MONTH FROM 11/07 TO 11/29
LONG DISTANCE CALLS - SEE DETAIL
U.S. TAX AT 2 PERCENT

47.04CR
41.36
.11CR

TOTAL CURRENT CHARGES 5.79CR

TOTAL DUE 343.32

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See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754F 972-

Business
Office Number

503-484-7780

Date of Bill
NOV 17 1980

Total Due

SEE PAGE 1

DETAIL OF LONG DISTANCE CALLS

CLASS TIME MINS

10/29 TO	MEDFORD	OR	772	7982	0	714PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	9603	0	716PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	779	7587	0	719PM	1	DISCOUNTED	.26
10/29 TO	CENTRAL	PT OR	664	3896	0	720PM	1	DISCOUNTED	.26
10/29 TO	CENTRAL	PT OR	664	1535	0	722PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	6392	0	724PM	2	DISCOUNTED	.51
10/29 TO	CENTRAL	PT OR	664	1746	0	727PM	2	DISCOUNTED	.51
10/29 TO	MEDFORD	OR	779	2700	0	729PM	2	DISCOUNTED	.51
10/29 TO	ASHLAND	OR	482	8606	0	731PM	1	DISCOUNTED	.31
10/29 TO	MEDFORD	OR	779	1655	0	732PM	1	DISCOUNTED	.26
10/29 TO	CENTRAL	PT OR	664	4762	0	734PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	779	1688	0	736PM	2	DISCOUNTED	.51
10/29 TO	MEDFORD	OR	772	6468	0	739PM	1	DISCOUNTED	.26
10/29 TO	JACKSONVL	OR	899	8432	0	740PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	5566	0	741PM	2	DISCOUNTED	.51
10/29 TO	MEDFORD	OR	770	5295	0	744PM	1	DISCOUNTED	.26

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See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754F 972-

Business
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503-484-7780

Date of Bill
NOV 17 1980

Total Due

SEE PAGE 1

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

10/29 TO	GOLD HILL	OR	855	1717	0	746PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	772	7926	0	747PM	1	DISCOUNTED	.26
10/29 TO	GOLD HILL	OR	855	7102	0	748PM	1	DISCOUNTED	.26
10/29 TO	CENTRAL	PT OR	664	3051	0	749PM	2	DISCOUNTED	.51
10/29 TO	GOLD HILL	OR	855	9646	0	752PM	1	DISCOUNTED	.26
10/29 TO	GOLD HILL	OR	855	9518	0	753PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	779	1235	0	755PM	1	DISCOUNTED	.26
10/29 TO	CENTRAL	PT OR	664	5707	0	757PM	2	DISCOUNTED	.51
10/29 TO	PHOENIX	OR	535	5646	0	759PM	2	DISCOUNTED	.62
10/29 TO	MEDFORD	OR	773	4762	0	801PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	772	5736	0	802PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	4364	0	803PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	8315	0	805PM	1	DISCOUNTED	.26
10/29 TO	CENTRAL	PT OR	664	2895	0	808PM	2	DISCOUNTED	.51
10/29 TO	MEDFORD	OR	772	2625	0	813PM	2	DISCOUNTED	.51
10/29 TO	MEDFORD	OR	772	2663	0	818PM	1	DISCOUNTED	.26

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See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754F 972-

Business Office Number

503-484-7780

Date of Bill

NOV 17 1980

Total Due

SEE PAGE 7

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/29	TO	MEDFORD	OR	772	2224	0	818PM	1	DISCOUNTED	.26
10/29	TO	PHOENIX	OR	535	2936	0	820PM	1	DISCOUNTED	.31
10/29	TO	ASHLAND	OR	482	5921	0	820PM	2	DISCOUNTED	.62
10/29	TO	PHOENIX	OR	535	4129	0	822PM	1	DISCOUNTED	.31
10/29	TO	ASHLAND	OR	482	8248	0	823PM	1	DISCOUNTED	.31
10/29	TO	MEDFORD	OR	779	3639	0	825PM	1	DISCOUNTED	.26
10/29	TO	ASHLAND	OR	482	1886	0	827PM	2	DISCOUNTED	.62
10/29	TO	CENTRAL PT	OR	664	1319	0	829PM	2	DISCOUNTED	.51
10/29	TO	ASHLAND	OR	482	1060	0	830PM	1	DISCOUNTED	.31
10/29	TO	MEDFORD	OR	773	1193	0	831PM	1	DISCOUNTED	.26
10/29	TO	GOLD HILL	OR	855	1084	0	832PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	779	7804	0	835PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	779	8277	0	836PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	772	8617	0	838PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	4021	0	841PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	3822	0	841PM	1	DISCOUNTED	.26

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See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754F 972-

Business Office Number

503-484-7780

Date of Bill

NOV 17 1980

Total Due

SEE PAGE 8

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/29	TO	MEDFORD	OR	773	3868	0	845PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	7448	0	703PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	3370	0	705PM	1	DISCOUNTED	.26
10/29	TO	WHITE CITY	OR	826	3208	0	707PM	1	DISCOUNTED	.26
10/29	TO	WHITE CITY	OR	826	6313	0	709PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	5709	0	712PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	773	5106	0	713PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	5153	0	714PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	773	1345	0	715PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	4272	0	717PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	772	3822	0	717PM	1	DISCOUNTED	.26
10/29	TO	WHITE CITY	OR	826	9784	0	718PM	2	DISCOUNTED	.51
10/29	TO	ASHLAND	OR	488	0880	0	719PM	1	DISCOUNTED	.31
10/29	TO	WHITE CITY	OR	826	4139	0	721PM	2	DISCOUNTED	.51
10/29	TO	CENTRAL PT	OR	664	4290	0	722PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	5502	0	723PM	1	DISCOUNTED	.26

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See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754F 972-

Business Office Number

503-484-7780

Date of Bill

NOV 17 1980

Total Due

SEE PAGE 7

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	AREA	CLASS	TIME	MINS	STATUS	CHARGE
10/29	TO	ASHLAND	OR	488	2372	0	725PM	2 DISCOUNTED .62
10/29	TO	WHITE CITY	OR	826	6947	0	726PM	2 DISCOUNTED .51
10/29	TO	ASHLAND	OR	482	1320	0	727PM	1 DISCOUNTED .31
10/29	TO	MEDFORD	OR	773	9728	0	728PM	2 DISCOUNTED .51
10/29	TO	WHITE CITY	OR	826	4174	0	729PM	2 DISCOUNTED .51
10/29	TO	MEDFORD	OR	779	3055	0	730PM	1 DISCOUNTED .26
10/29	TO	MEDFORD	OR	779	0110	0	731PM	2 DISCOUNTED .51
10/29	TO	WHITE CITY	OR	826	7145	0	732PM	2 DISCOUNTED .51
10/29	TO	MEDFORD	OR	772	3118	0	732PM	1 DISCOUNTED .26
10/29	TO	MEDFORD	OR	779	7817	0	734PM	1 DISCOUNTED .26
10/29	TO	PHOENIX	OR	535	5167	0	735PM	2 DISCOUNTED .62
10/29	TO	WHITE CITY	OR	826	7420	0	735PM	2 DISCOUNTED .51
10/29	TO	MEDFORD	OR	772	4190	0	737PM	2 DISCOUNTED .51
10/29	TO	WHITE CITY	OR	826	6895	0	739PM	1 DISCOUNTED .26
10/29	TO	ASHLAND	OR	482	0139	0	739PM	1 DISCOUNTED .31
10/29	TO	WHITE CITY	OR	826	6689	0	740PM	1 DISCOUNTED .26

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See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754F 972-

Business Office Number

503-484-7780

Date of Bill

NOV 17 1980

Total Due

SEE PAGE 8

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	AREA	CLASS	TIME	MINS	STATUS	CHARGE
10/29	TO	MEDFORD	OR	773	3977	0	742PM	1 DISCOUNTED .26
10/29	TO	MEDFORD	OR	773	3573	0	743PM	2 DISCOUNTED .51
10/29	TO	ROGUERIVER	OR	582	1439	0	743PM	1 DISCOUNTED .26
10/29	TO	ROGUERIVER	OR	582	3716	0	744PM	1 DISCOUNTED .26
10/29	TO	ROGUERIVER	OR	582	1533	0	745PM	1 DISCOUNTED .26
10/29	TO	ASHLAND	OR	482	5084	0	745PM	2 DISCOUNTED .62
10/29	TO	ROGUERIVER	OR	582	1984	0	748PM	2 DISCOUNTED .51
10/29	TO	ROGUERIVER	OR	582	2711	0	751PM	1 DISCOUNTED .26
10/29	TO	ROGUERIVER	OR	582	0070	0	752PM	2 DISCOUNTED .51
10/29	TO	ROGUERIVER	OR	582	1910	0	754PM	1 DISCOUNTED .26
10/29	TO	JACKSONVL	OR	899	8065	0	800PM	2 DISCOUNTED .51
10/29	TO	MEDFORD	OR	773	8783	0	802PM	2 DISCOUNTED .51
10/29	TO	CENTRAL PT	OR	664	4009	0	805PM	1 DISCOUNTED .26
10/29	TO	MEDFORD	OR	772	2786	0	806PM	2 DISCOUNTED .51
10/29	TO	JACKSONVL	OR	899	7696	0	809PM	2 DISCOUNTED .51
10/29	TO	MEDFORD	OR	773	3079	0	811PM	2 DISCOUNTED .51

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See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754F 972-

Business Office Number

503-484-7780

Date of Bill

NOV 17 1980

Total Due

SEE PAGE

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

10/29 TO	MEDFORD	OR	772	6162	0	813PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	8812	0	814PM	2	DISCOUNTED	.51
10/29 TO	JACKSONVL	OR	899	8677	0	816PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	779	3940	0	818PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	779	6012	0	819PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	7981	0	820PM	1	DISCOUNTED	.26
10/29 TO	ASHLAND	OR	482	4352	0	823PM	2	DISCOUNTED	.62
10/29 TO	MEDFORD	OR	773	6495	0	825PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	4752	0	826PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	772	3832	0	827PM	1	DISCOUNTED	.26
10/29 TO	JACKSONVL	OR	899	9038	0	829PM	3	DISCOUNTED	.75
10/29 TO	MEDFORD	OR	779	6824	0	834PM	1	DISCOUNTED	.26
10/29 TO	PHOENIX	OR	535	4307	0	835PM	2	DISCOUNTED	.62

TOTAL LONG DISTANCE CHARGES

41.36

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See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754F 972-

Business Office Number

503-484-7780

Date of Bill

NOV 17 1980

Total Due

SEE PAGE

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

U.S. TAX OF 2 PERCENT APPLIES TO ABOVE LONG DISTANCE CALLS

PAGE 10 - LAST PAGE

See Reverse for Codes Used on This Bill



Date of Bill

Date Payment Due Exchange

500

OCT 29 1980 NOV 20 1980 EUGENE

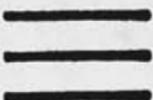
You may make checks payable to PNB Tel. Co. If you pay in person, bring this document and your bill.

503 683 0754 972-
72 00 131 1

Total Due
349.11

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OREGON AFSME COUNCIL
4660 PORTLAND RD NE
SALEM OR 97303

1223
PACIFIC NORTHWEST BELL

Please Return This Document
With Your Payment



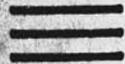
Pacific Northwest Bell

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OCT 29 1980

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349.13



OREGON AFSME COUNCIL

503 683-0754 972- DATE PAYMENT DUE
EUGENE NOV 20 1980

PNB WELCOMES YOU AS A NEW CUSTOMER.

THE BILLING DATE FOR YOUR NEW SERVICE IS THE 29TH OF EACH MONTH.
YOUR BILL WILL NORMALLY REACH YOU ABOUT 10 DAYS LATER.

SO THAT YOU WILL HAVE A RECORD OF YOUR TELEPHONE CHARGES, YOUR
MONTHLY RATES AT TIME OF CONNECTION ARE ITEMIZED BELOW. THE
CHARGES ASSOCIATED WITH INSTALLATION OF THE SERVICE ARE ALSO SHOWN.

	MONTHLY RATE	OTHER CHARGES
1 1FBGT INDIVIDUAL BUSINESS LINE WITH GREEN TOUCH-TONE® TEL	21.35¢	20.00
1 RJ11C JACK		3.00
PAGE 1	97303	***72 131 1
		1223***

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TTB TOUCH-TONE® EQUIPMENT ASSOC WITH BUSINESS LINE	1.05¢	5.00
1FBGT INDIVIDUAL BUSINESS LINE WITH GREEN TOUCH-TONE® TEL	21.35¢	20.00
RJ11C JACK		3.00
TTB TOUCH-TONE® EQUIPMENT ASSOC WITH BUSINESS LINE	1.05¢	5.00
1FBGT INDIVIDUAL BUSINESS LINE WITH GREEN TOUCH-TONE® TEL	21.35¢	20.00
RJ11C JACK		3.00
TTB TOUCH-TONE® EQUIPMENT ASSOC WITH BUSINESS LINE	1.05¢	5.00
CHARGE FOR ORDER AND VISIT		20.00
TOTAL	67.20	104.00

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THE TOTAL MONTHLY RATE WILL BE BILLED IN ADVANCE EACH MONTH. CHARGES FOR 26 DAYS YOU HAD SERVICE BEFORE THE DATE OF THIS BILL ARE ALSO INCLUDED ON THIS STATEMENT.

CURRENT MONTH'S CHARGES

TELEPHONE SERVICE AND EQUIPMENT FROM 10/02 TO 10/29
TELEPHONE SERVICE AND EQUIPMENT FROM 10/29 TO 11/29
CHARGES FOR WORK DONE - SEE ABOVE ITEMIZATION
LONG DISTANCE CALLS - SEE DETAIL
U.S. TAX AT 2 PERCENT

58.24
67.20
104.00
114.86
4.81

TOTAL DUE

349.11

PLEASE PAY THIS AMOUNT BY NOVEMBER 20

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DETAIL OF LONG DISTANCE CALLS

CLASS TIME MINS

Table with columns for date, destination, area code, number, time, and cost. Includes entries for Cottage Grove and White City, all marked as discounted.

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	OR	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/02	TO	COTTAGEGRV	OR	942	8158	0	736PM	3	DISCOUNTED	.28
10/02	TO	WHITE CITY	OR	826	2559	0	741PM	1	DISCOUNTED	.26
10/02	TO	COTTAGEGRV	OR	942	4873	0	742PM	1	DISCOUNTED	.10
10/02	TO	WHITE CITY	OR	826	4554	0	743PM	3	DISCOUNTED	.75
10/02	TO	COTTAGEGRV	OR	942	2586	0	743PM	3	DISCOUNTED	.28
10/02	TO	COTTAGEGRV	OR	942	2083	0	747PM	2	DISCOUNTED	.19
10/02	TO	WHITE CITY	OR	826	5196	0	748PM	4	DISCOUNTED	1.00
10/02	TO	COTTAGEGRV	OR	942	5387	0	750PM	1	DISCOUNTED	.10
10/02	TO	COTTAGEGRV	OR	942	4525	0	751PM	4	DISCOUNTED	.37
10/02	TO	FLORENCE	OR	997	3685	0	757PM	2	DISCOUNTED	.34
10/02	TO	MEDFORD	OR	772	2001	0	800PM	1	DISCOUNTED	.26
10/02	TO	MEDFORD	OR	773	6344	0	800PM	1	DISCOUNTED	.26
10/02	TO	FLORENCE	OR	997	2174	0	801PM	3	DISCOUNTED	.51
10/02	TO	PHOENIX	OR	535	6742	0	801PM	3	DISCOUNTED	.93
10/02	TO	MEDFORD	OR	772	7030	0	806PM	1	DISCOUNTED	.26
10/02	TO	MEDFORD	OR	779	5761	0	807PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	OR	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/02	TO	PHOENIX	OR	535	6754	0	809PM	1	DISCOUNTED	.31
10/02	TO	MEDFORD	OR	772	4478	0	810PM	3	DISCOUNTED	.75
10/02	TO	MEDFORD	OR	773	3226	0	810PM	3	DISCOUNTED	.75
10/02	TO	FLORENCE	OR	997	7046	0	810PM	2	DISCOUNTED	.34
10/02	TO	FLORENCE	OR	997	8022	0	814PM	3	DISCOUNTED	.51
10/02	TO	MEDFORD	OR	772	9410	0	815PM	3	DISCOUNTED	.75
10/02	TO	ASHLAND	OR	482	3178	0	816PM	1	DISCOUNTED	.31
10/02	TO	MEDFORD	OR	772	9268	0	818PM	3	DISCOUNTED	.75
10/02	TO	FLORENCE	OR	997	3753	0	818PM	1	DISCOUNTED	.18
10/02	TO	PHOENIX	OR	535	2133	0	822PM	1	DISCOUNTED	.31
10/02	TO	FLORENCE	OR	997	7737	0	823PM	3	DISCOUNTED	.51
10/02	TO	MEDFORD	OR	773	3194	0	823PM	1	DISCOUNTED	.26
10/02	TO	ASHLAND	OR	482	3277	0	827PM	1	DISCOUNTED	.31
10/02	TO	FLORENCE	OR	997	3945	0	827PM	3	DISCOUNTED	.51
10/02	TO	MEDFORD	OR	773	7961	0	827PM	3	DISCOUNTED	.75
10/02	TO	ASHLAND	OR	482	5323	0	829PM	3	DISCOUNTED	.93

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	CITY	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/02	TO	FLORENCE	OR	997	8051	0	831PM	3	DISCOUNTED	.51
10/02	TO	MEDFORD	OR	772	8753	0	831PM	4	DISCOUNTED	1.00
10/02	TO	MEDFORD	OR	779	9930	0	833PM	1	DISCOUNTED	.26
10/02	TO	MEDFORD	OR	779	6376	0	835PM	4	DISCOUNTED	1.00
10/02	TO	MEDFORD	OR	773	7411	0	836PM	1	DISCOUNTED	.26
10/02	TO	MEDFORD	OR	773	6721	0	837PM	1	DISCOUNTED	.26
10/02	TO	MEDFORD	OR	488	0543	0	838PM	2	DISCOUNTED	.62
10/02	TO	ASHLAND	OR	482	3055	0	839PM	3	DISCOUNTED	.93
10/02	TO	ASHLAND	OR	779	1660	0	843PM	3	DISCOUNTED	.75
10/02	TO	MEDFORD	OR	779	7969	0	847PM	1	DISCOUNTED	.26
10/02	TO	MEDFORD	OR	488	1090	0	850PM	4	DISCOUNTED	1.23
10/02	TO	ASHLAND	OR	488	1090	0	850PM	2	DISCOUNTED	.30
10/14	TO	OAKRIDGE	OR	782	3592	0	828PM	2	DISCOUNTED	.10
10/14	TO	COTTAGEGRV	OR	942	8394	0	838PM	1	DISCOUNTED	1.00
10/14	TO	FLORENCE	OR	997	3078	0	840PM	6	DISCOUNTED	.10
10/14	TO	COTTAGEGRV	OR	942	5131	0	847PM	1	DISCOUNTED	.10
10/14	TO	COTTAGEGRV	OR	942	7676	0	851PM	1	DISCOUNTED	.10

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CLASS TIME MINS

DATE	TO	CITY	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/14	TO	COTTAGEGRV	OR	942	2300	0	854PM	1	DISCOUNTED	.10
10/15	TO	MEDFORD	OR	770	5761	0	635PM	2	DISCOUNTED	.51
10/15	TO	MEDFORD	OR	772	6577	0	637PM	3	DISCOUNTED	.75
10/15	TO	MEDFORD	OR	482	1850	0	638PM	1	DISCOUNTED	.31
10/15	TO	ASHLAND	OR	535	3505	0	641PM	4	DISCOUNTED	1.23
10/15	TO	PHOENIX	OR	535	5313	0	642PM	3	DISCOUNTED	.93
10/15	TO	PHOENIX	OR	535	5313	0	642PM	3	DISCOUNTED	.93
10/15	TO	MEDFORD	OR	772	2808	0	645PM	1	DISCOUNTED	.26
10/15	TO	MEDFORD	OR	664	5002	0	646PM	3	DISCOUNTED	.75
10/15	TO	CENTRAL PT	OR	773	9868	0	647PM	2	DISCOUNTED	.51
10/15	TO	MEDFORD	OR	773	9868	0	647PM	2	DISCOUNTED	.51
10/15	TO	ASHLAND	OR	482	1583	0	648PM	1	DISCOUNTED	.31
10/15	TO	MEDFORD	OR	779	2265	0	649PM	1	DISCOUNTED	.26
10/15	TO	MEDFORD	OR	772	5738	0	650PM	1	DISCOUNTED	.26
10/15	TO	MEDFORD	OR	772	7314	0	651PM	1	DISCOUNTED	.26
10/15	TO	MEDFORD	OR	779	8769	0	651PM	1	DISCOUNTED	.26
10/15	TO	MEDFORD	OR	773	6585	0	652PM	3	DISCOUNTED	.75
10/15	TO	MEDFORD	OR	772	2258	0	653PM	2	DISCOUNTED	.51

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DETAIL OF LONG DISTANCE CALLS CONT.				CLASS TIME		MINS			
10/15 TO	MEDFORD	OR	773	2650	0	656PM	4	DISCOUNTED	1.00
10/15 TO	MEDFORD	OR	772	8301	0	656PM	1	DISCOUNTED	.26
10/15 TO	ASHLAND	OR	482	1285	0	658PM	1	DISCOUNTED	.31
10/15 TO	ASHLAND	OR	535	6946	0	659PM	4	DISCOUNTED	1.23
10/15 TO	PHOENIX	OR	482	0568	0	701PM	2	DISCOUNTED	.62
10/15 TO	ASHLAND	OR	664	3634	0	705PM	1	DISCOUNTED	.26
10/15 TO	CENTRAL PT	OR	772	2944	0	705PM	1	DISCOUNTED	.26
10/15 TO	MEDFORD	OR	535	1416	0	706PM	3	DISCOUNTED	.93
10/15 TO	PHOENIX	OR	899	1423	0	706PM	3	DISCOUNTED	.75
10/15 TO	JACKSONVL	OR	488	0151	0	710PM	1	DISCOUNTED	.31
10/15 TO	ASHLAND	OR	482	1370	0	711PM	1	DISCOUNTED	.31
10/15 TO	ASHLAND	OR	779	8677	0	712PM	1	DISCOUNTED	.26
10/15 TO	MEDFORD	OR	535	6820	0	713PM	1	DISCOUNTED	.93
10/15 TO	PHOENIX	OR	482	1933	0	713PM	3	DISCOUNTED	.93
10/15 TO	ASHLAND	OR	772	2510	0	716PM	2	DISCOUNTED	.51
10/15 TO	MEDFORD	OR	826	4919	0	718PM	1	DISCOUNTED	.26
10/15 TO	WHITE CITY	OR							

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DETAIL OF LONG DISTANCE CALLS CONT.				CLASS TIME		MINS			
10/15 TO	ASHLAND	OR	482	4354	0	718PM	1	DISCOUNTED	.31
10/15 TO	WHITE CITY	OR	826	7395	0	719PM	2	DISCOUNTED	.51
10/15 TO	COOS BAY	OR	267	3589	0	719PM	4	DISCOUNTED	1.00
10/15 TO	PHOENIX	OR	535	2464	0	719PM	3	DISCOUNTED	.93
10/15 TO	WHITE CITY	OR	826	2982	0	721PM	2	DISCOUNTED	.51
10/15 TO	ASHLAND	OR	488	2160	0	722PM	1	DISCOUNTED	.31
10/15 TO	ASHLAND	OR	826	6840	0	724PM	1	DISCOUNTED	.26
10/15 TO	WHITE CITY	OR	482	0355	0	725PM	3	DISCOUNTED	.93
10/15 TO	ASHLAND	OR	826	2993	0	729PM	1	DISCOUNTED	.26
10/15 TO	WHITE CITY	OR	572	2945	0	729PM	4	DISCOUNTED	1.00
10/15 TO	MYRTLE PT	OR	773	2830	0	729PM	1	DISCOUNTED	.26
10/15 TO	MEDFORD	OR	826	5756	0	730PM	1	DISCOUNTED	.26
10/15 TO	WHITE CITY	OR	664	2079	0	730PM	1	DISCOUNTED	.26
10/15 TO	CENTRAL PT	OR	535	4195	0	731PM	1	DISCOUNTED	.31
10/15 TO	PHOENIX	OR	772	8898	0	732PM	7	DISCOUNTED	1.74
10/15 TO	MEDFORD	OR	826	6651	0	733PM	3	DISCOUNTED	.75
10/15 TO	WHITE CITY	OR							

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	CLASS	TIME	MINS	STATUS	AMOUNT
10/15	TO	NORTH BEND OR	756	1287	0	735PM 3	DISCOUNTED .75
10/15	TO	WHITE CITY OR	826	3107	0	739PM 3	DISCOUNTED .75
10/15	TO	CENTRAL PT OR	664	3402	0	740PM 1	DISCOUNTED .26
10/15	TO	MEDFORD OR	773	7220	0	741PM 3	DISCOUNTED .75
10/15	TO	WHITE CITY OR	826	7590	0	743PM 3	DISCOUNTED .75
10/15	TO	WHITE CITY OR	826	3795	0	747PM 3	DISCOUNTED .75
10/15	TO	WHITE CITY OR	482	4772	0	747PM 3	DISCOUNTED .93
10/15	TO	ASHLAND OR	756	6558	0	750PM 4	DISCOUNTED 1.00
10/15	TO	NORTH BEND OR	826	7874	0	750PM 1	DISCOUNTED .26
10/15	TO	WHITE CITY OR	899	8127	0	751PM 1	DISCOUNTED .26
10/15	TO	JACKSONVL OR	826	2728	0	751PM 4	DISCOUNTED 1.00
10/15	TO	WHITE CITY OR	664	3779	0	752PM 1	DISCOUNTED .26
10/15	TO	CENTRAL PT OR	535	6242	0	753PM 1	DISCOUNTED .31
10/15	TO	PHOENIX OR	888	9490	0	755PM 1	DISCOUNTED .26
10/15	TO	EMPIRE OR	488	1693	0	756PM 3	DISCOUNTED .93
10/15	TO	ASHLAND OR	756	4335	0	757PM 1	DISCOUNTED .26
10/15	TO	NORTH BEND OR					

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	CLASS	TIME	MINS	STATUS	AMOUNT
10/15	TO	EMPIRE OR	888	4983	0	757PM 3	DISCOUNTED .75
10/15	TO	COOS BAY OR	267	4989	0	759PM 3	DISCOUNTED .75
10/15	TO	COOS BAY OR	269	0949	0	802PM 3	DISCOUNTED .75
10/15	TO	COOS BAY OR	267	4571	0	803PM 2	DISCOUNTED .51
10/15	TO	NORTH BEND OR	756	6880	0	805PM 1	DISCOUNTED .26
10/15	TO	COQUILLE OR	396	4326	0	806PM 3	DISCOUNTED .75
10/15	TO	COOS BAY OR	267	6573	0	806PM 1	DISCOUNTED .26
10/15	TO	LAKESIDE OR	759	4383	0	808PM 1	DISCOUNTED .21
10/15	TO	COOS BAY OR	267	5795	0	809PM 3	DISCOUNTED .75
10/15	TO	COOS BAY OR	269	0576	0	810PM 4	DISCOUNTED 1.00
10/15	TO	REEDSPORT OR	271	2947	0	811PM 4	DISCOUNTED .79
10/15	TO	EMPIRE OR	888	3562	0	813PM 3	DISCOUNTED .75
10/15	TO	COOS BAY OR	269	1943	0	818PM 2	DISCOUNTED .51
10/15	TO	COOS BAY OR	269	5469	0	819PM 2	DISCOUNTED .51
10/15	TO	BANDON OR	347	2660	0	822PM 1	DISCOUNTED .26
10/15	TO	NORTH BEND OR	756	7060	0	822PM 1	DISCOUNTED .26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	OR	AREA	NUMBER	CLASS	TIME	MINS	STATUS	AMOUNT
10/15	TO	COOS BAY	OR	269	5268	0	823PM	1	DISCOUNTED	.26
10/15	TO	COOS BAY	OR	267	6493	0	824PM	1	DISCOUNTED	.26
10/15	TO	COOS BAY	OR	269	1607	0	824PM	4	DISCOUNTED	1.00
10/15	TO	NORTH BEND	OR	756	5543	0	827PM	4	DISCOUNTED	1.00
10/15	TO	COOS BAY	OR	269	1664	0	827PM	2	DISCOUNTED	.51
10/15	TO	COOS BAY	OR	267	4606	0	830PM	3	DISCOUNTED	.75
10/15	TO	COQUILLE	OR	396	2893	0	832PM	1	DISCOUNTED	.26
10/15	TO	NORTH BEND	OR	756	2202	0	834PM	3	DISCOUNTED	.75
10/15	TO	REEDSPORT	OR	271	4783	0	835PM	1	DISCOUNTED	.21
10/15	TO	NORTH BEND	OR	756	3365	0	837PM	3	DISCOUNTED	.75
10/15	TO	LAKESIDE	OR	759	4285	0	838PM	3	DISCOUNTED	.60
10/15	TO	EMPIRE	OR	888	3825	0	842PM	1	DISCOUNTED	.26
10/15	TO	COOS BAY	OR	267	3506	0	843PM	3	DISCOUNTED	.75
10/22	TO	ASHLAND	OR	488	1522	0	704PM	4	DISCOUNTED	1.23
10/22	TO	ASHLAND	OR	488	1522	0	726PM	3	DISCOUNTED	.93
10/26	TO	PORTORFORD	OR	332	4763	0	651PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	OR	AREA	NUMBER	CLASS	TIME	MINS	STATUS	AMOUNT
10/26	TO	COOS BAY	OR	267	5320	0	653PM	3	DISCOUNTED	.75
10/26	TO	EMPIRE	OR	888	4867	0	658PM	2	DISCOUNTED	.51
10/26	TO	ROSEBURG	OR	672	2501	0	659PM	1	DISCOUNTED	.21
10/26	TO	ROSEBURG	OR	679	6821	0	659PM	2	DISCOUNTED	.40
10/26	TO	COOS BAY	OR	269	9009	0	700PM	1	DISCOUNTED	.26
10/26	TO	ROSEBURG	OR	672	1393	0	701PM	1	DISCOUNTED	.21
10/26	TO	NORTH BEND	OR	756	5460	0	701PM	1	DISCOUNTED	.26
10/26	TO	PORTORFORD	OR	332	2311	0	704PM	1	DISCOUNTED	.26
10/26	TO	ROSEBURG	OR	672	8887	0	704PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	673	1467	0	706PM	2	DISCOUNTED	.40
10/26	TO	NORTH BEND	OR	756	3871	0	706PM	1	DISCOUNTED	.26
10/26	TO	COOS BAY	OR	267	2280	0	707PM	1	DISCOUNTED	.26
10/26	TO	ROSEBURG	OR	672	6496	0	708PM	1	DISCOUNTED	.21
10/26	TO	MYRTLE PT	OR	572	5797	0	709PM	2	DISCOUNTED	.51
10/26	TO	ROSEBURG	OR	673	8103	0	709PM	1	DISCOUNTED	.21
10/26	TO	OAKLAND	OR	459	4707	0	710PM	2	DISCOUNTED	.34

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	AREA	CALL NO.	CHG.	CLASS	TIME	MINS	STATUS	RATE
10/26	TO	ROSEBURG	OR	672	3494	0	711PM	2	DISCOUNTED	.40
10/26	TO	BANDON	OR	347	2398	0	712PM	1	DISCOUNTED	.26
10/26	TO	NORTH BEND	OR	756	3490	0	713PM	1	DISCOUNTED	.26
10/26	TO	OAKLAND	OR	459	3764	0	713PM	1	DISCOUNTED	.18
10/26	TO	COQUILLE	OR	396	3349	0	715PM	1	DISCOUNTED	.26
10/26	TO	ROSEBURG	OR	673	7989	0	715PM	1	DISCOUNTED	.21
10/26	TO	BANDON	OR	347	2737	0	717PM	1	DISCOUNTED	.26
10/26	TO	ROSEBURG	OR	673	3417	0	717PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	673	5995	0	718PM	2	DISCOUNTED	.40
10/26	TO	COOS BAY	OR	267	6460	0	719PM	2	DISCOUNTED	.51
10/26	TO	OAKLAND	OR	459	9171	0	719PM	1	DISCOUNTED	.18
10/26	TO	ROSEBURG	OR	672	4638	0	720PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	672	8197	0	721PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	756	4801	0	722PM	2	DISCOUNTED	.51
10/26	TO	NORTH BEND	OR	673	4960	0	724PM	1	DISCOUNTED	.21
10/26	TO	ROSEBURG	OR	672	7846	0	724PM	1	DISCOUNTED	.21

PAGE 15 - CONTINUED ON NEXT PAGE

See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754 972-

Business Office Number

503-484-7780

Date of Bill

OCT 29 1980

Total Due

SEE PAGE

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	AREA	CALL NO.	CHG.	CLASS	TIME	MINS	STATUS	RATE
10/26	TO	COOS BAY	OR	269	2788	0	726PM	1	DISCOUNTED	.26
10/26	TO	ROSEBURG	OR	672	8020	0	726PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	672	8147	0	727PM	1	DISCOUNTED	.21
10/26	TO	BROOKINGS	OR	469	5781	0	727PM	1	DISCOUNTED	.31
10/26	TO	REEDSPORT	OR	271	3553	0	728PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	673	4932	0	728PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	679	9977	0	729PM	3	DISCOUNTED	.60
10/26	TO	ROSEBURG	OR	672	0982	0	731PM	2	DISCOUNTED	.40
10/26	TO	BANDON	OR	347	3471	0	732PM	2	DISCOUNTED	.51
10/26	TO	ROSEBURG	OR	672	0392	0	732PM	2	DISCOUNTED	.40
10/26	TO	OAKLAND	OR	459	2147	0	733PM	2	DISCOUNTED	.34
10/26	TO	COOS BAY	OR	269	5084	0	735PM	2	DISCOUNTED	.51
10/26	TO	OAKLAND	OR	459	5684	0	738PM	2	DISCOUNTED	.34
10/26	TO	WHITE CITY	OR	826	5808	0	738PM	1	DISCOUNTED	.26
10/26	TO	BANDON	OR	347	3791	0	739PM	1	DISCOUNTED	.26
10/26	TO	WHITE CITY	OR	826	5669	0	740PM	2	DISCOUNTED	.51

PAGE 16 - CONTINUED ON NEXT PAGE

See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754 972-

Business Office Number

503-484-7780

Date of Bill

OCT 29 1980

Total Due

SEE PAGE 1

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	OR	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/26	TO	GLIDE	OR	496	3357	0	742PM	2	DISCOUNTED	.34
10/26	TO	WHITE CITY	OR	826	2627	0	743PM	2	DISCOUNTED	.51
10/26	TO	NORTH BEND	OR	756	2308	0	743PM	1	DISCOUNTED	.26
10/26	TO	NORTH BEND	OR	756	6289	0	744PM	1	DISCOUNTED	.26
10/26	TO	MYRTLE PT	OR	572	2177	0	745PM	2	DISCOUNTED	.51
10/26	TO	ROSEBURG	OR	672	2335	0	745PM	2	DISCOUNTED	.40
10/26	TO	WHITE CITY	OR	826	4150	0	746PM	2	DISCOUNTED	.51
10/26	TO	WHITE CITY	OR	826	7326	0	749PM	1	DISCOUNTED	.26
10/26	TO	BROOKINGS	OR	469	2362	0	749PM	1	DISCOUNTED	.31
10/26	TO	COQUILLE	OR	396	2770	0	750PM	1	DISCOUNTED	.26
10/26	TO	JACKSONVL	OR	899	1183	0	751PM	2	DISCOUNTED	.51
10/26	TO	WHITE CITY	OR	826	3483	0	751PM	1	DISCOUNTED	.26
10/26	TO	MYRTLE PT	OR	572	5421	0	752PM	1	DISCOUNTED	.26
10/26	TO	JACKSONVL	OR	899	8955	0	753PM	2	DISCOUNTED	.51
10/26	TO	WHITE CITY	OR	826	5192	0	753PM	2	DISCOUNTED	.51
10/26	TO	BANDON	OR	347	2091	0	753PM	1	DISCOUNTED	.26

PAGE 17 - CONTINUED ON NEXT PAGE

See Reverse for Codes Used on This Bill



Pacific Northwest Bell

503 683-0754 972-

Business Office Number

503-484-7780

Date of Bill

OCT 29 1980

Total Due

SEE PAGE 1

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	OR	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/26	TO	WHITE CITY	OR	826	6143	0	755PM	1	DISCOUNTED	.26
10/26	TO	GOLD BEACH	OR	247	7625	0	756PM	2	DISCOUNTED	.62
10/26	TO	MEDFORD	OR	779	2517	0	756PM	3	DISCOUNTED	.75
10/26	TO	WHITE CITY	OR	826	6957	0	757PM	2	DISCOUNTED	.51
10/26	TO	NORTH BEND	OR	756	7987	0	759PM	1	DISCOUNTED	.26
10/26	TO	WHITE CITY	OR	826	6199	0	759PM	1	DISCOUNTED	.26
10/26	TO	COOS BAY	OR	267	3934	0	800PM	2	DISCOUNTED	.51
10/26	TO	WHITE CITY	OR	826	3713	0	801PM	1	DISCOUNTED	.26
10/26	TO	EMPIRE	OR	888	3033	0	802PM	1	DISCOUNTED	.26
10/26	TO	MEDFORD	OR	773	1257	0	802PM	3	DISCOUNTED	.75
10/26	TO	WHITE CITY	OR	826	6164	0	803PM	1	DISCOUNTED	.26
10/26	TO	WHITE CITY	OR	826	2514	0	804PM	1	DISCOUNTED	.26
10/26	TO	WHITE CITY	OR	396	3786	0	804PM	3	DISCOUNTED	.75
10/26	TO	COQUILLE	OR	396	3786	0	804PM	3	DISCOUNTED	.75
10/26	TO	WHITE CITY	OR	826	4943	0	805PM	2	DISCOUNTED	.51
10/26	TO	ASHLAND	OR	482	8638	0	806PM	1	DISCOUNTED	.31
10/26	TO	ASHLAND	OR	482	5021	0	807PM	1	DISCOUNTED	.31

PAGE 18 - CONTINUED ON NEXT PAGE

See Reverse for Codes Used on This Bill



Pacific Northwest Bell

Business Office Number

Date of Bill
OCT 29 1980

Total Due

503 683-0754 972-

503-484-7780

SEE PAGE 1

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

10/26	TO	PHOENIX	OR	535	3018	0	808PM	1	DISCOUNTED	.31
10/26	TO	ASHLAND	OR	482	1539	0	810PM	1	DISCOUNTED	.31
10/26	TO	ASHLAND	OR	482	5021	0	811PM	2	DISCOUNTED	.62
10/26	TO	ASHLAND	OR	482	1062	0	812PM	1	DISCOUNTED	.31
10/26	TO	MEDFORD	OR	772	5067	0	814PM	1	DISCOUNTED	.26
10/26	TO	ASHLAND	OR	482	2767	0	815PM	2	DISCOUNTED	.62

TOTAL LONG DISTANCE CHARGES

114.86

U.S. TAX OF 2 PERCENT APPLIES TO ABOVE LONG DISTANCE CALLS

PAGE 19 - LAST PAGE

84040462119

STATEMENTS
AMOUNT

ITEMIZED CALL DETAIL FOR 681-2977

DATE	KEY	PLACE	CLD	AREA	NUMBER	MIN	CL	TP	LB	SER#	TIME	GROSS	NET	
1016	A	PARKRAPIDS	MN	218	732-5356	1	2	1				629P	51	33.0
1016	A	MALLOCK	MN	218	843-2783	6	2	1				631P	191	124.0
TAX-US .03 STATE .06 TOTAL 681-2977 EXCL TAX												157		

TA

CALLS FROM 681-3349

107	A	CROOKSTON	MN	218	281-2903	1	1	1				236P	30	30.0
107	A	ST PAUL	MN	612	296-4250	1	1	1				245P	63	63.0
107	A	TWINVALLEY	MN	218	584-8109	1	1	1				247P	46	46.0
107	A	ST PAUL	MN	612	296-2577	2	1	1				249P	108	108.0
107	A	OKLEE	MN	218	796-5884	1	1	1				251P	23	23.0
108	A	ELBOW LAKE	MN	218	685-5333	1	1	1				1009A	55	55.0
108	A	ELBOW LAKE	MN	218	685-5333	7	1	1				112P	289	289.0
108	A	ELBOW LAKE	MN	218	685-5333	3	1	1				307P	133	133.0

PAGE 2
STATEMENTS
AMOUNT

218 681-2977

DATE	KEY	PLACE	CLD	AREA	NUMBER	MIN	CL	TP	LB	SER#	TIME	GROSS	NET	
108	A	DONALDSON	MN	218	466-2291	1	1	1				322P	42	42.0
1010		MARION	IL	618	997-2326	2	4	1L	SS	9007	9277	330	330.0	
1010	A	ELBOW LAKE	MN	218	685-5333	5	1	1				114P	211	211.0
1010	A	DETROIT	IL	218	867-3625	25	6	1				513P	658	658.0
1010	A	WASHINGTON	DC	202	456-7565	1	2	1L				538P	54	54.0
1010	A	MARION	IL	618	997-2326	1	2	1L				538P	53	53.0
1013	A	PLUMMER	MN	218	465-4274	4	1	1				1208P	7	7.0
1013	A	ELBOW LAKE	MN	218	685-5333	4	1	1				118P	172	172.0
1013	A	CROOKSTON	MN	218	281-2903	1	1	1				155P	30	30.0
1013	A	BROOKS	MN	218	698-4478	1	1	1				438P	23	23.0
1013	A	BROOKS	MN	218	698-4284	1	1	1				439P	23	23.0
1013	A	ELBOW LAKE	MN	218	685-5333	1	2	1				509P	54	54.0
1016	A	GONVICK	MN	218	487-5225	1	1	1				321P	35	35.0
1019	A	REDLAKE	FL	218	253-2109	2	2	1				854P	28	28.0
1021	A	PLUMMER	MN	218	465-4274	4	1	1				156P	47	47.0

PAGE 3
STATEMENTS
AMOUNT

218 681-2977

DATE	KEY	PLACE	CLD	AREA	NUMBER	MIN	CL	TP	LB	SER#	TIME	GROSS	NET	
1023	A	PLUMMER	MN	218	465-4274	3	1	1				937A	38	38.0
1027	A	PLUMMER	MN	218	465-4304	17	2	1				849P	164	164.0
TAX-US .48 STATE .79 TOTAL 681-3349 EXCL TAX												2378		
CALLS FROM 681-6341														
1013	A	PLUMMER	MN	218	465-4274	2	2	1				600P	28	28.0
1013	A	BROOKS	MN	218	698-4284	2	2	1				624P	34	34.0
1013	A	REDLAKE	FL	218	253-2969	4	2	1				629P	47	47.0
1013	A	BROOKS	MN	218	698-4284	1	2	1				643P	22	22.0
1013	A	STEPHEN	MN	218	478-3535	4	2	1				650P	97	97.0
1013	A	BROOKS	MN	218	698-4284	1	2	1				656P	22	22.0
1013	A	ELBOW LAKE	MN	218	685-5333	1	2	1				656P	54	54.0
TAX-US .04 STATE .08 TOTAL 681-6341 EXCL TAX												196		

PAGE 4
STATEMENTS
AMOUNT

218 681-2977

DATE	KEY	PLACE	CLD	AREA	NUMBER	MIN	CL	TP	LB	SER#	TIME	GROSS	NET
TAX-US .55 STATE .93 TOTAL EXCLUDING TAX												2731	

A

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003 TH RV FLS
 218 681-2977

AFSCME, AFL-CIO
 1492 Gateway Building
 St. Paul, Minnesota

RECEIVED
 NOV 20 1980

AFSCME
 1821 UNIVERSITY AV
 SUITE 492
 ST PAUL MN 55104

FINAL BILL

MONTHLY SERVICE AT 66.27 PREVIOUSLY BILLED
 CREDIT FROM NOV 5 THRU NOV 27
 ITEMIZED CALL DETAIL - ENCLOSED

TAX - US .88CR STATE 1.77CR
 PAST DUE BALANCE, DEDUCT IF PAID

4860CR
 hand 441
 NOV 90
 CAS 405-815479
 265CR
 97.36 25215
 TOTAL DUE 20534
 50.52

Long distance codes See reverse

003 TH RV FLS
 ITEMIZED CALL DETAIL FOR 218 681-2977

DATE	KEY	PLACE CALLED	AREA NUMBER	MIN	CL	TIME	GROSS	NET
1031	A	ST PAUL	MN 612 296-4329	2	1	129P	108	108
TAX-US .02 STATE .04 TOTAL 681-2977 EXCL TAX								108
CALLS FROM 681-3349								
1031	A	ADA	MN 218 784-4661	1	1	20SP	46	46
11 3	A	WARREN	MN 218 382-2124	3	2	606P	57	37*
11 6	A	ELBOW LAKE	MN 218 685-5333	6	1	419P	250	250
TAX-US .07 STATE .13 TOTAL 681-3349 EXCL TAX								333*
TAX-US .09 STATE .17 TOTAL EXCL TAX								441

Long distance codes See reverse

003 TH RV FLS
 218 681-2977

*DISCOUNT APPLIED-SEE FRONT PAGES OF YOUR TELEPHONE DIRECTORY

84040462121

84040462122

CURRENT CHARGES DUE BY NOV 16, 1980

018 MOORHEAD
218 236-5926

2nd Bill

A F S C M E
1821 UNIVERSITY AV
SUITE N492
ST PAUL MN 55106

16.63 Oct 25-27 - soft
44.33 Oct 28 - Nov 4 - hard

Actual usage → Oct 25 - Nov 4 = 60.96

POLITICAL ACTION

MONTHLY SERVICE FROM OCT 25 THRU NOV 26

DIRECTORY ASSISTANCE CREDIT

DATE KEY PLACE CLD AREA NUMBER MIN CL TP LB SERB/TIME-GROSS

1021 A MINNEAPOLIS MN 612 333-1236 6 1 1

16632
371CR
NET

321P 275 - 275 Soft

TAX - US 3.32 STATE 6.61
PAST DUE BALANCE, DEDUCT IF PAID

175.29
TOTAL DUE

993
33284 - PU
50913

To discuss your bill, call your service representative.

The number is 241-3060

PAGE 1

Date of bill

NOV 12, 1980



Northwestern Bell

016 MOORHEAD
ITEMIZED CALL DETAIL FOR 218 236-5926

DATE	KEY	PLACE CALLED	AREA NUMBER	MIN	CL	TIME	GROSS	NET
CALLS FROM 236-8036								
1031	A	ELBOW LAKE MN	218 685-5333	5	1	1207P	162	162
1031	A	ELECH LAKE MN	218 685-4290	1	1	1213P	46	46
TAX-US .04 STATE .08 TOTAL 236-8036 EXCL TAX								208
CALLS FROM 236-8548								
1029	A	DETROITLKS MN	218 847-3151	2	1	138P	69	69
TAX-US .01 STATE .03 TOTAL 236-8548 EXCL TAX								69
CALLS FROM 236-9181								
1028	A	MINNEAPCLS MN	612 827-5421	1	1	338P	60	60
1028	A	MINNEAPOLS MN	612 827-5421	15	1	358P	662	662

Long distance codes See reverse

To discuss your bill, call your service representative.

The number is 241-3060

PAGE 2

Date of bill

NOV 12, 1980



Northwestern Bell

016 MOORHEAD
218 236-5926

DATE	KEY	PLACE CALLED	AREA NUMBER	MIN	CL	TIME	GROSS	NET
1029	A	MINNEAPCLS MN	612 725-2416	5	1	1101A	232	232
TAX-US .19 STATE .38 TOTAL 236-9181 EXCL TAX								954
CALLS FROM 236-9974								
11 5	A	WAHPETON ND	701 642-8585	1	5	1246A	41	16*
11 5	A	BRECKENRDG MN	218 643-1461	1	5	1248A	41	16*
TAX-US .01 STATE .01 TOTAL 236-9974 EXCL TAX								32
TAX-US .25 STATE .50 TOTAL EXCL TAX								1263

*DISCOUNT APPLIED-SEE FRONT PAGES OF YOUR TELEPHONE DIRECTORY

Long distance codes See reverse

84040462123

To discuss your bill, call your service representative.

The number is **701-241-3060**

PAGE 3

Date of bill
NOV 12, 1980

 **Northwestern E**

**016 MOORHEAD
218 236-5926**

RECEIVED

NOV 20 1980

**AFSCME, AFL-CIO
N-492 Griggs Midway Building
Saint Paul, Minnesota 55101**

**A F S C M E
1821 UNIVERSITY AV
SUITE N492
ST PAUL MN 55104**

FINAL BILL

**MONTHLY SERVICE AT 166.32 PREVIOUSLY BILLED
CREDIT FROM NOV 5 THRU NOV 24
ITEMIZED CALL DETAIL - ENCLOSED**

**10536CR
HARD 1263**

**TAX - US 1.86CR STATE 3.71CR
PAST DUE BALANCE, DEDUCT IF PAID**

**557CR
17529
7699**

TOTAL DUE

Long distance codes See reverse

84040462124



Wisconsin Telephone Company

1124 47 NOV2280 B 2- 401 608 251 8435

DATE	AREA	DATE OF BILL	PAGE	CALL CODE	TELEPHONE NUMBER
1124	47	NOV2280	B	2-	401 608 251 8435
OTHER CHARGES AND CREDITS	AMOUNT	ORIGINATED FROM	CONNECT TIME	MIN	CALL CODE
LOCAL SERVICE PER MO. FROM 11-08-80 THRU 11-21-80	478.20				
U.S. TAX ON ITEMS WITH *					
STATE TAX ON ITEMS WITH <					
TOTAL	22316CR#<				
	446CR				
	893CR				
	23655CR				

- CALL CODE**
- 1 - DIALED CALL
 - 2 - BILLED TO 3RD NUMBER
 - 3 - CREDIT CARD
 - 4 - COLLECT
 - 5 - ENTERPRISE
 - P - PERSON TO PERSON
 - S - STATION TO STATION

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

* BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL

- ▲ LOCAL SERVICE AND EQUIPMENT * ADDITIONAL LOCAL CALLS
- ▲ CALLS AND TELEGRAMS
- ▲ DIRECTORY ADVERTISING *
- ▲ OTHER CHARGES AND CREDITS
- ▲ BALANCE FROM LAST BILL PLEASE DEDUCT ANY PAYMENT MADE

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

040462125



Wisconsin Telephone Company

1124 47 NOV2280 B 1- 401 608 251 8435

DATE	AREA	DATE OF BILL	PAGE	CALL CODE	TELEPHONE NUMBER
1124	47	NOV2280	B	1-	401 608 251 8435
OTHER CHARGES AND CREDITS	AMOUNT	ORIGINATED FROM	CONNECT TIME	MIN	CALL CODE
ANY QUESTIONS ABOUT THIS BILL CALL	252 2300				

- CALL CODE**
- 1 - DIALED CALL
 - 2 - BILLED TO 3RD NUMBER
 - 3 - CREDIT CARD
 - 4 - COLLECT
 - 5 - ENTERPRISE
 - P - PERSON TO PERSON
 - S - STATION TO STATION

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

* BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL

- ▲ LOCAL SERVICE AND EQUIPMENT * ADDITIONAL LOCAL CALLS
- ▲ CALLS AND TELEGRAMS
- ▲ DIRECTORY ADVERTISING *
- ▲ OTHER CHARGES AND CREDITS
- ▲ BALANCE FROM LAST BILL PLEASE DEDUCT ANY PAYMENT MADE

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

WIS. TAX 7.84CR U.S. TAX 3.79CR

FINAL BILL

3544 ✓

✓23655CR
39945

19834 AMOUNT DUE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

AFSCME-AFL-CIO
WIS OFFICE
5 ODANA CT
MADISON WI 53719

RECEIVED

DEC - 3 1980

A. F. S. C. M. E.
WISCONSIN OFFICE
MADISON, WIS.

84040462126

CALLS TELEGRAMS

608 251 8435 2 F

CALL CODE
 1 - D A I L E D C A L L
 2 - B I L L S T O
 3 - D I G N U M B E R
 P - P E R S O N T O P E R S O N
 4 - C O L L E C T
 5 - S T A T I O N T O S T A T I O N
 6 - E N T E R P R I S E

DATE	TO	FROM	AREA	CALL NO	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	SEC	CALL CODE
1025	BEAVER DAM	WI	414	887 0519		13	1146A	1	15	
1025	BEAVER DAM	WI	414	887 1226		13	1146A	1	15	
1025	BEAVER DAM	WI	414	885 5681		13	1147A	1	15	
1025	SAUK CITY	WI		643 3519		16	1148A	2	15	
1025	WISCONSINDLS	WI		253 2942		14	1150A	1	15	
1025	BEAVER DAM	WI	414	885 4057		85	1152A	10	15	
1025	PARDEEVL	WI		429 2368		13	1153A	1	15	
1025	BEAVER DAM	WI	414	887 0504		21	1153A	2	15	
1025	WISCONSINDLS	WI		253 6751		14	1154A	1	15	
1025	NO FREEDOM	WI		522 4932		13	1155A	1	15	
1025	BEAVER DAM	WI	414	885 6177		13	1157A	1	15	
1025	LA VALLE	WI		985 7473		24	1201P	2	15	
1025	PARDEEVL	WI		429 2211		13	1203P	1	15	
1025	PARDEEVL	WI		429 3210		13	1205P	1	15	
1025	CAMBRIA	WI	414	348 5162		13	1206P	1	15	
1025	BEAVER DAM	WI	414	885 6791		13	1207P	1	15	
1025	COLUMBUS	WI	414	623 2564		10	1209P	1	15	
1025	BARABOO	WI		356 3919		13	1209P	1	15	
1025	WISCONSINDLS	WI		253 2064		14	1212P	1	15	
1025	BEAVER DAM	WI	414	887 1571		13	1213P	1	15	
1025	CAMBRIA	WI	414	348 5227		13	1214P	1	15	

CALLS AND TELEGRAMS

608 251 8435 3

CALL CODE
 1 - D A I L E D C A L L
 2 - B I L L S T O
 3 - D I G N U M B E R
 P - P E R S O N T O P E R S O N
 4 - C O L L E C T
 5 - S T A T I O N T O S T A T I O N
 6 - E N T E R P R I S E

DATE	TO	FROM	AREA	CALL NO	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	SEC	CALL CODE
1025	BARABOO	WI		356 4208		13	1215P	1	15	
1025	BEAVER DAM	WI	414	887 7069		13	1216P	1	15	
1025	BARABOO	WI		356 4594		21	1217P	2	15	
1025	REEDSBURG	WI		524 2881		14	1220P	1	15	
1025	BEAVER DAM	WI	414	885 9348		13	1221P	1	15	
1025	RANDOLPH	WI	414	326 3457		13	1221P	1	15	
1025	BEAVER DAM	WI	414	887 2911		13	1223P	1	15	
1025	BEAVER DAM	WI	414	885 9609		13	1224P	1	15	
1025	BARABOO	WI		356 9078		21	1225P	2	15	
1025	SAUK CITY	WI		643 3484		10	1227P	1	15	
1025	COLUMBUS	WI	414	623 4388		10	1227P	1	15	
1025	BEAVER DAM	WI	414	885 4105		13	1229P	1	15	
1025	BEAVER DAM	WI	414	885 3036		13	1234P	1	15	
1025	BARABOO	WI		356 3077		13	1235P	1	15	
1025	PORTAGE	WI		742 6664		12	1235P	1	15	
1025	PARDEEVL	WI		429 3570		13	1237P	1	15	
1025	SAUK CITY	WI		643 3206		16	1238P	2	15	
1025	BEAVER DAM	WI	414	885 6821		13	1238P	1	15	
1025	BEAVER DAM	WI	414	887 7357		13	1242P	1	15	
1025	RIO	WI	414	992 5544		19	1242P	2	15	
1025	BEAVER DAM	WI	414	885 3954		21	1243P	2	15	

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CALLS AND TELEGRAMS

TELEPHONE NUMBER PAGE
608 251 8435 4

CALL CODE

1-DIALED CALL 3-CREDIT CARD P-PERSON TO PERSON
2-BILLED TO 4-COLLECT S-STATION TO STATION
3-NO NUMBER 5-INTEROFFICE

LINE	AREA	CALLER NAME	STATE	CALLER NUMBER	ORIGINATED FROM	AMOUNT	PERIOD	MIN	CALL CODE
1	414	1025 COLUMBUS	WI	623 4523		10	1243P	1	1S
2	414	1025 BEAVER DAM	WI	885 3027		13	1243P	1	1S
3		1025 SAUK CITY	WI	643 3655		10	1244P	1	1S
4	414	1025 RIO	WI	992 3627		12	1244P	1	1S
5	414	1025 BEAVER DAM	WI	887 1172		13	1249P	1	1S
6	414	1025 BEAVER DAM	WI	887 8036		13	1255P	1	1S
7		1025 PARDEEVL	WI	429 2938		13	1256P	1	1S
8		1025 SAUK CITY	WI	643 8991		10	1259P	1	1S
9		1025 PORTAGE	WI	742 6185		12	0101P	1	1S
10		1025 SPG GREEN	WI	588 2775		13	0101P	1	1S
11		1025 REEDSBURG	WI	524 4849		14	0101P	1	1S
12		1025 PORTAGE	WI	742 6230		12	0103P	1	1S
13	414	1025 RIO	WI	992 5519		12	0107P	1	1S
14		1025 BARABOO	WI	356 4980		13	0108P	1	1S
15	414	1025 BEAVER DAM	WI	885 4854		13	0109P	1	1S
16		1025 WISCONSNDLS	WI	254 2372		14	0109P	1	1S
17		1025 PORTAGE	WI	742 4074		12	0110P	1	1S
18	414	1025 BEAVER DAM	WI	887 2475		13	0110P	1	1S
19		1025 PORTAGE	WI	742 4769		12	0112P	1	1S
20	414	1025 BEAVER DAM	WI	887 1571		13	0114P	1	1S
21	414	1025 BEAVER DAM	WI	885 9229		13	0115P	1	1S

CALLS AND TELEGRAMS

TELEPHONE NUMBER PAGE
608 251 8435 5

CALL CODE

1-DIALED CALL 3-CREDIT CARD P-PERSON TO PERSON
2-BILLED TO 4-COLLECT S-STATION TO STATION
3-NO NUMBER 5-INTEROFFICE

LINE	AREA	CALLER NAME	STATE	CALLER NUMBER	ORIGINATED FROM	AMOUNT	PERIOD	MIN	CALL CODE
1		1025 WISCONSNDLS	WI	254 2348		24	0115P	2	1S
2		1025 SPG GREEN	WI	588 7146		13	0116P	1	1S
3		1025 WISCONSNDLS	WI	254 2109		24	0117P	2	1S
4		1025 SAUK CITY	WI	643 6596		16	0118P	2	1S
5		1025 PARDEEVL	WI	429 2779		13	0119P	1	1S
6		1025 PORTAGE	WI	742 4706		12	0120P	1	1S
7	414	1025 RIO	WI	992 5132		19	0121P	2	1S
8		1025 BARABOO	WI	356 6507		13	0123P	1	1S
9		1025 PARDEEVL	WI	429 3031		13	0125P	1	1S
10		1025 SAUK CITY	WI	643 3483		10	0128P	1	1S
11		1025 SAUK CITY	WI	643 6541		10	0130P	1	1S
12	414	1025 BEAVER DAM	WI	887 2850		13	0131P	1	1S
13		1025 BARABOO	WI	356 7054		21	0132P	2	1S
14		1025 BARABOO	WI	356 6705		13	0133P	1	1S
15	414	1025 RIO	WI	992 5369		12	0135P	1	1S
16		1025 BARABOO	WI	356 4337		13	0137P	1	1S
17		1025 PORTAGE	WI	742 2225		12	0138P	1	1S
18	414	1025 RANDOLPH	WI	326 3385		13	0142P	1	1S
19		1025 NO FREEDOM	WI	522 4548		13	0142P	1	1S
20		1025 PARDEEVL	WI	429 2474		13	0143P	1	1S
21	414	1025 BEAVER DAM	WI	885 9468		13	0144P	1	1S

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CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER	PAGE
608 251 8435	6

- 1 - DIALLED CALL
- 2 - DIALLED TO
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- 6 - PERSON TO PERSON
- 7 - STATION TO STATION

NO.	AREA	CALLER	AREA	ADDRESSEE	ORIGINATED FROM	AMOUNT	CONNECT TIME	AM	CALL CODE
1		1025	414	RIO	992 5304		19	0144P	2 1S
2		1025		PORTAGE	742 6642		19	0144P	2 1S
3		1025		BARABOO	356 4711		21	0147P	2 1S
4		1025	414	BEAVER DAM	887 0443		13	0148P	1 1S
5		1025	414	BEAVER DAM	885 6831		13	0149P	1 1S
6		1025	414	BEAVER DAM	887 1079		13	0150P	1 1S
7		1025		PARDEEVL	429 3409		13	0151P	1 1S
8		1025	414	BEAVER DAM	887 1275		13	0152P	1 1S
9		1025	414	COLUMBUS	623 2621		10	0156P	1 1S
10		1025		BARABOO	356 3649		13	0156P	1 1S
11		1025		PORTAGE	742 6031		12	0156P	1 1S
12		1025		SAUK CITY	643 3011		10	0157P	1 1S
13		1025	414	BEAVER DAM	885 3648		13	0157P	1 1S
14		1025		SAUK CITY	643 4332		10	0159P	1 1S
15		1025		PORTAGE	742 2976		12	0159P	1 1S
16		1025		BARABOO	356 5407		13	0159P	1 1S
17		1025	414	BEAVER DAM	887 7584		13	0200P	1 1S
18		1025		PARDEEVL	429 3267		13	0200P	1 1S
19		1025		BARABOO	356 8213		21	0201P	2 1S
20		1025	414	COLUMBUS	623 4139		10	0201P	1 1S
21		1025		BARABOO	356 3494		13	0202P	1 1S

CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER	PAGE
608 251 8435	7

- 1 - DIALLED CALL
- 2 - DIALLED TO
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- 6 - PERSON TO PERSON
- 7 - STATION TO STATION

NO.	AREA	CALLER	AREA	ADDRESSEE	ORIGINATED FROM	AMOUNT	CONNECT TIME	AM	CALL CODE
1		1025		PARDEEVL	429 3797		13	0202P	1 1S
2		1025	414	BEAVER DAM	885 9415		13	0204P	1 1S
3		1025	414	BEAVER DAM	887 7764		13	0206P	1 1S
4		1025		WITWEN	544 3443		19	0206P	2 1S
5		1025	414	BEAVER DAM	887 0773		13	0207P	1 1S
6		1025		BARABOO	356 9790		21	0209P	2 1S
7		1025	414	BEAVER DAM	885 9743		13	0210P	1 1S
8		1025	414	BEAVER DAM	885 5815		13	0210P	1 1S
9		1025	414	BEAVER DAM	887 7648		21	0212P	2 1S
10		1025		SAUK CITY	643 6054		10	0212P	1 1S
11		1025	414	BEAVER DAM	887 1172		13	0212P	1 1S
12		1025	414	BEAVER DAM	885 6856		13	0213P	1 1S
13		1025	414	BEAVER DAM	887 2481		13	0213P	1 1S
14		1025	414	BEAVER DAM	887 2481		10	0214P	1 1S
15		1025	414	COLUMBUS	623 5708		13	0215P	1 1S
16		1025	414	BEAVER DAM	885 3960		13	0216P	1 1S
17		1025		BARABOO	356 6620		13	0216P	1 1S
18		1025	414	BEAVER DAM	887 1226		13	0216P	1 1S
19		1025	414	RIO	992 5574		12	0217P	1 1S
20		1025	414	BEAVER DAM	885 5823		13	0218P	1 1S
21		1025	414	BEAVER DAM	885 4533		13	0219P	1 1S
22		1025	414	WAUPUN	324 2996		14	0220P	1 1S

8 4 0 4 0 4 6 2 1 2 9

CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER PAGE
608 251 8435 8

1 - DAIRED CALL 3 - CREDIT CARD P - PERSON TO PERSON
2 - DAIRED TO 4 - COLLECT S - STATION TO STATION
3RD NUMBER 5 - ENTERFEE

DATE	CALLER	CALLER PLACE	AREA	CALL NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	M/M	CALL CODE
1	1025	FALL RIVER	WI	414 484	3585		12	0220P	1 1S
2	1025	WAUPUN	WI	414 324	5181		33	0221P	3 1S
3	1025	SAUK CITY	WI	414 643	8683		10	0222P	1 1S
4	1025	BEAVER DAM	WI	414 885	9379		13	0223P	1 1S
5	1025	BARABOO	WI	414 356	8915		13	0223P	1 1S
6	1025	BEAVER DAM	WI	414 887	7765		13	0224P	1 1S
7	1025	SAUK CITY	WI	414 643	8087		10	0224P	1 1S
8	1025	WAUPUN	WI	414 324	3023		14	0224P	1 1S
9	1025	BEAVER DAM	WI	414 887	8215		13	0225P	1 1S
10	1025	WAUPUN	WI	414 324	9191		14	0226P	1 1S
11	1025	WAUPUN	WI	414 324	5262		14	0227P	1 1S
12	1025	BEAVER DAM	WI	414 885	5731		13	0228P	1 1S
13	1025	BEAVER DAM	WI	414 885	6754		13	0228P	1 1S
14	1025	PORTAGE	WI	414 742	3603		12	0228P	1 1S
15	1025	MAYVILLE	WI	414 387	4910		14	0229P	1 1S
16	1025	BEAVER DAM	WI	414 885	4086		13	0229P	1 1S
17	1025	COLUMBUS	WI	414 623	4778		10	0229P	1 1S
18	1025	WAUPUN	WI	414 324	4641		14	0230P	1 1S
19	1025	PARDEEVL	WI	414 429	2041		13	0232P	1 1S
20	1025	WAUPUN	WI	414 324	4018		14	0233P	1 1S
21	1025	PORTAGE	WI	414 742	5109		12	0234P	1 1S

CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER PAGE
608 251 8435 9

1 - DAIRED CALL 3 - CREDIT CARD P - PERSON TO PERSON
2 - DAIRED TO 4 - COLLECT S - STATION TO STATION
3RD NUMBER 5 - ENTERFEE

DATE	CALLER	CALLER PLACE	AREA	CALL NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	M/M	CALL CODE
1	1025	RIO	WI	414 992	5524		12	0234P	1 1S
2	1025	MAYVILLE	WI	414 387	4137		14	0235P	1 1S
3	1025	PARDEEVL	WI	414 429	2211		13	0235P	1 1S
4	1025	PORTAGE	WI	414 742	6530		12	0236P	1 1S
5	1025	MAYVILLE	WI	414 387	3191		14	0236P	1 1S
6	1025	REEDSBURG	WI	414 524	4834		14	0237P	1 1S
7	1025	BEAVER DAM	WI	414 885	3570		13	0237P	1 1S
8	1025	WISCONSINDLS	WI	414 253	2064		14	0238P	1 1S
9	1025	PARDEEVL	WI	414 429	2894		13	0239P	1 1S
10	1025	WAUPUN	WI	414 324	4397		14	0240P	1 1S
11	1025	BEAVER DAM	WI	414 887	0773		13	0240P	1 1S
12	1025	CAMBRIA	WI	414 348	5227		13	0240P	1 1S
13	1025	PORTAGE	WI	414 742	2743		12	0242P	1 1S
14	1025	MAYVILLE	WI	414 387	4233		24	0245P	2 1S
15	1025	BEAVER DAM	WI	414 887	1380		13	0247P	1 1S
16	1025	BEAVER DAM	WI	414 887	1933		13	0247P	1 1S
17	1025	LOMIRA	WI	414 269	4089		16	0249P	1 1S
18	1025	BARABOO	WI	414 356	6802		13	0249P	1 1S
19	1025	WAUPUN	WI	414 324	5838		14	0249P	1 1S
20	1025	WAUPUN	WI	414 324	9121		14	0251P	1 1S
21	1025	BARABOO	WI	414 356	6507		13	0251P	1 1S

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CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER	PAGE
608 251 8435	10

1 - DIALLED CALL
 2 - BILLED TO
 3AL NUMBER
 3 - CREDIT CARD
 4 - COLLECT
 5 - ENTERPRISE
 6 - PERSON TO PERSON
 7 - STATION TO STATION

DATE	CALL TO PLACE	AREA	CALLER NUMBER	ORIGINATED FROM	CONNECT	MIN	CALL COST
	1025 WAUPUN	WI	414 324	2412	24	0252P	2 1S
	1025 BEAVER DAM	WI	414 887	7279	13	0253P	1 1S
	1025 MAYVILLE	WI	414 387	2644	14	0254P	1 1S
	1025 SAUK CITY	WI	643	8726	10	0255P	1 1S
	1025 WAUPUN	WI	414 324	5757	14	0257P	1 1S
	1025 WAUPUN	WI	414 324	2502	14	0258P	1 1S
	1025 SAUK CITY	WI	643	6748	10	0302P	1 1S
	1025 RIO	WI	414 992	3376	12	0307P	1 1S
	1027 BARABOO	WI	356	7220	22	0759P	1 1S
	1029 MILWAUKEE	WI	414 271	8931	1 50	0851P	8 1S
	1030 GRATIOT	WI	922	2735	24	0656P	1 1S
	1104 MORGANTOWN	WV	304 292	1345	89	0152P	2 1S
	1104 MORGANTOWN	WV	304 292	1345	5 57	0248P	15 1S
	1104 PORTAGE	WI	742	5513	31	0330P	1 1S
15							
16							
17							
18							
19							
20	WIS STATE TAX		1 09	U S TAX	67	1 76	
				TOTAL INCL TAXES	35 44		

AMERICAN FEDERATION
 STATE EMPLOYEES
 1737 CHESTNUT S
 PHILA PA 19103

FOR TEL CO USE
 043 2 262
 1224 0102

SERVICE & EQUIPMENT - NOV 1 THRU NOV 30 252.30
 MESSAGE UNITS 5175 264.63
 OTHER CHARGES & CREDITS - SEE ENCLOSED DETAIL 374.98
 ITEMIZED CALLS - SEE ENCLOSED DETAIL 13.63
 SURCHARGE - PA. SERVICES 130.88
 TAXES - U.S. 13.59 - STATE 57.27

*** CURRENT BILLING - PAYMENT DUE BY DEC 1 ***

LAST BILL PAYMENTS
 1035.70 1035.70

Handwritten: 1033.29
 88/804
 TOTAL AMOUNT DUE 1033.29

THANK YOU TOTAL AMOUNT DUE 1033.29

215-526-0300
 NOV 1 1980

DETAIL OF OTHER CHARGES & CREDITS - PAGE 1

MONTHLY RATE

85306
 EQUIPMENT IN OR CHANGED ON OCT 13
 1 INDIV EXT FB LN STA 626 2831 16.02
 1 TELBC 626 2831 .00
 SUBTOTAL 626 2831 16.02
 FROM OCT 13 THRU OCT 31 10.09
 EQUIPMENT IN OR CHANGED ON OCT 13
 1 INDIV EXT FB LN STA 626 3103 16.02
 1 TELBC 626 3103 .00
 SUBTOTAL 626 3103 16.02
 FROM OCT 13 THRU OCT 31 10.09
 EQUIPMENT IN OR CHANGED ON OCT 13
 1 INDIV EXT FB LN STA 626 3105 16.02
 1 TELBC 626 3105 .00

CONTD

84040462131

84040462132

		MONTHLY RATE	
	SUBTOTAL 626 3165	16.82	
	FROM OCT 13 THRU OCT 31		10.09
EQUIPMENT IN OR CHANGED ON OCT 13			
1 INDIV EXT FB LN STA	626 3404	16.22	
1 TELBC	626 3404	0.00	
	SUBTOTAL 626 3404	16.82	
	FROM OCT 13 THRU OCT 31		10.09
EQUIPMENT IN OR CHANGED ON OCT 13			
1 INDIV EXT FB LN STA	626 3404	16.22	
1 TELBC	626 3404	0.00	
	SUBTOTAL 626 3404	16.82	
	FROM OCT 13 THRU OCT 31		10.09
CHARGE(S) FOR WORK COMPLETED ON OCT 13			
1 MINIMUM SERVICE CHARGE			15.00
1 PREMISE VISIT CHARGE			17.00

CONTD



Bell of Pennsylvania

215-626-0300

NOV 1 1980

- DETAIL OF OTHER CHARGES & CREDITS - PAGE 3

MONTHLY RATE

5 CHARGE(S) FOR WIRING WORK ON PREMISES			60.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	626 2851		20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	626 2851		0.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	626 3103		20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	626 3103		0.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	626 3165		20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	626 3165		0.00

CONTD

1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	626 3404	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	626 3404	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	626 3464	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	626 3464	8.00
CHARGE ON OCT 13 FOR 5 JACK		20.00

CONTD



Bell of Pennsylvania

215-626-0300

NOV 1 1980

- DETAIL OF OTHER CHARGES & CREDITS -PAGE 5

MONTHLY RATE

112 MESSAGE UNITS USED UNDER NEW TELEPHONE NUMBER		
FROM OCT 13 THRU OCT 31		
30 MESSAGE UNITS COVERED BY CHARGE FOR SERVICE & EQUIPMENT		
FROM OCT 13 THRU OCT 31		
62 ADDITIONAL MESSAGE UNITS		
FROM OCT 13 THRU OCT 31		4.51

CONTD

84040462133

MONTHLY RATE

70 MESSAGE UNITS USED UNDER NEW
 TELEPHONE NUMBER
 FROM OCT 13 THRU OCT 31
 30 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM OCT 13 THRU OCT 31
 40 ADDITIONAL MESSAGE UNITS
 FROM OCT 13 THRU OCT 31

2.20

CONTD



State of Pennsylvania

215-626-0300

NOV 1 1980

• DETAIL OF OTHER CHARGES & CREDITS -PAGE 7

MONTHLY RATE

328 MESSAGE UNITS USED UNDER NEW
 TELEPHONE NUMBER
 FROM OCT 13 THRU OCT 31
 30 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM OCT 13 THRU OCT 31
 295 ADDITIONAL MESSAGE UNITS
 FROM OCT 13 THRU OCT 31

16.39

CONTD

84040462134

71 MESSAGE UNITS USED UNDER NEW
 TELEPHONE NUMBER
 FROM OCT 13 THRU OCT 31
 30 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM OCT 13 THRU OCT 31
 41 ADDITIONAL MESSAGE UNITS
 FROM OCT 13 THRU OCT 31

2.26

CONTD



215-626-0300

NOV 1 1950

DETAIL OF OTHER CHARGES & CREDITS -PAGE 9

MONTHLY RATE

624 MESSAGE UNITS USED UNDER NEW
 TELEPHONE NUMBER
 FROM OCT 13 THRU OCT 31
 30 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM OCT 13 THRU OCT 31
 494 ADDITIONAL MESSAGE UNITS
 FROM OCT 13 THRU OCT 31

27.17

TOTAL 34.68

84040462135

NO.	DATE	TIME	TO	PLACE	AREA	NUMBER	MIN	*
1	10 31	4 30PM	TO	ALLENTOWN PA	215	434 7716	3	A .87
2	10 31	7 36PM	TO	ALLENTOWN PA	215	434 7716	2	B .40

SUB TOTAL 1.27

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD

 Bell of Pennsylvania
 215-626-0300
 NOV 1 1980
 - DETAIL OF ITEMIZED CALLS - PAGE 2

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
				CALLS FROM -		215 626 1403	
1	10 09	7 40PM	TO	CHESTER PA	215	436 2332	1 B .17

SUB TOTAL .17

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD

84040462136

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN *
CALLS FROM -				215 626 1009		
1	10 30	8 07PM	TO DIAL-II	PA	215 976 3538	1 .15
2	10 31	2 09PM	TO READING	PA	215 372 4567	5 A 1.35

SUB TOTAL 1.50

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD



Bell of Pennsylvania

215-626-0300

NOV 1 1980

- DETAIL OF ITEMIZED CALLS - PAGE 4

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN *
CALLS FROM -				215 626 1310		
1	10 27	10 49PM	TO VIENNA	VA	703 520 9233	2 B .50

SUB TOTAL .50

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD

84040462137

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
CALLS FROM -				215 626 1351			
1	10 25	1 43PM	TO COMASSET	MA	617 383 0034	13 L	4.46
2	10 25	1 50PM	TO COMASSET	MA	617 383 0034	1 L	3.10

SUB TOTAL 7.56

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD



Bell of Pennsylvania

215-626-3300

NOV 1 1980

DETAIL OF ITEMIZED CALLS - PAGE 6

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
CALLS FROM -				215 626 3165			
1	10 14	3 15PM	TO MENDENHALL	PA	215 338 7042	1 A	.27
2	10 14	3 16PM	TO WESTTOWN	PA	215 399 0579	2 A	.34
3	10 14	3 17PM	TO WESTTOWN	PA	215 399 1576	2 A	.34
4	10 14	3 19PM	TO WESTTOWN	PA	215 399 6935	1 A	.23
5	10 14	3 20PM	TO WESTTOWN	PA	215 399 6190	1 A	.23
6	10 14	3 21PM	TO CHESTER	PA	215 692 6294	1 A	.27

SUB TOTAL 1.68

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD

84040462138

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
			CALLS FROM *	215	226 3404		
1	10 14	3 05PM	TO MENDENHALL PA	215	338 1225	2	A .40
2	10 14	3 05PM	TO OXFORD PA	215	932 5190	2	A .55

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES

SUB TOTAL	.95
TOTAL	15.03

84040462139

AMERICAN FEDERATION
STATE EMPLOYEES
1737 CHESTNUT S
PHILA PA 19103

FOR TEL CO USE
043 Z 262
FINAL XXXX

TOTAL AMOUNT OF LAST BILL DATED NOV 1	1033.28
CREDIT FOR SERVICE & EQUIPMENT NOT USED FROM NOV 6 THRU NOV 30 AT 252.30 PER MONTH	201.90CR
MESSAGE UNITS - YOUR SERVICE ALLOWS 50 WITHOUT EXTRA CHARGE. REDUCES TO 10 FOR 6 DAYS THRU NOV 6. TOTAL UNITS USED 61. EXCESS UNITS CHARGED 51	2.81
OTHER CHARGES & CREDITS - SEE ENCLOSED DETAIL	147.50
ITEMIZED CALLS - SEE ENCLOSED DETAIL	6.87
TAXES - U.S. .89CR - STATE	2.90CR A/C
	3.85CR

THANK YOU

TOTAL AMOUNT DUE 984.71



DEAR CUSTOMER:

THIS IS YOUR FINAL STATEMENT FOR YOUR RECENTLY DISCONTINUED TELEPHONE SERVICE.

IF YOU HAVE ANY QUESTION ABOUT THIS BILL OR ITS PAYMENT PLEASE CALL YOUR BUSINESS OFFICE AT THE NUMBER ON THE FIRST PAGE OF YOUR STATEMENT. IF YOU ARE OUT OF TOWN YOU MAY CALL COLLECT.

FOR YOUR CONVENIENCE, WE HAVE ENCLOSED AN ENVELOPE TO BE USED WHEN PAYING YOUR BILL BY MAIL. PLEASE INCLUDE THE PAYMENT CARD TO ASSURE THAT YOUR ACCOUNT IS CREDITED PROPERLY.

THANK YOU.

84040462140

MONTHLY RATE

140 MESSAGE UNITS USED UNDER FORMER
 TELEPHONE NUMBER
 FROM NOV 1 THRU NOV 6
 10 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM NOV 1 THRU NOV 6
 130 ADDITIONAL MESSAGE UNITS
 FROM NOV 1 THRU NOV 6

7.15

CONTD



Bell of Pennsylvania

215-626-0300

NOV 20 1980

- DETAIL OF OTHER CHARGES & CREDITS - PAGE 2

MONTHLY RATE

258 MESSAGE UNITS USED UNDER FORMER
 TELEPHONE NUMBER
 FROM NOV 1 THRU NOV 6
 10 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM NOV 1 THRU NOV 6
 243 ADDITIONAL MESSAGE UNITS
 FROM NOV 1 THRU NOV 6

13.64

CONTD

84040462141

MONTHLY RATE

463 MESSAGE UNITS USED UNDER FORMER
 TELEPHONE NUMBER
 FROM NOV 1 THRU NOV 6
 10 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM NOV 1 THRU NOV 6
 453 ADDITIONAL MESSAGE UNITS
 FROM NOV 1 THRU NOV 6 24.92

CONTO



Bell of Pennsylvania

215-626-0300

NOV 20 1980

- DETAIL OF OTHER CHARGES & CREDITS -PAGE 4

MONTHLY RATE

59 MESSAGE UNITS USED UNDER FORMER
 TELEPHONE NUMBER
 FROM NOV 1 THRU NOV 6
 10 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM NOV 1 THRU NOV 6
 59 ADDITIONAL MESSAGE UNITS
 FROM NOV 1 THRU NOV 6 3.25

CONTO

84040462142

MONTHLY RATE

313 MESSAGE UNITS USED UNDER FORMER
TELEPHONE NUMBER
FROM NOV 1 THRU NOV 6

10 MESSAGE UNITS COVERED BY CHARGE
FOR SERVICE • EQUIPMENT
FROM NOV 1 THRU NOV 6

303 ADDITIONAL MESSAGE UNITS
FROM NOV 1 THRU NOV 6

16.67

CONTD



Bell of Pennsylvania

215-626-0300
NOV 20 1980

DETAIL OF OTHER CHARGES & CREDITS -PAGE 6

MONTHLY RATE

570 MESSAGE UNITS USED UNDER FORMER
TELEPHONE NUMBER
FROM NOV 1 THRU NOV 6

10 MESSAGE UNITS COVERED BY CHARGE
FOR SERVICE • EQUIPMENT
FROM NOV 1 THRU NOV 6

560 ADDITIONAL MESSAGE UNITS
FROM NOV 1 THRU NOV 6

30.80

CONTD

84040462143

MONTHLY RATE

323 MESSAGE UNITS USED UNDER FORMER
 TELEPHONE NUMBER
 FROM NOV 1 THRU NOV 6
 10 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE & EQUIPMENT
 FROM NOV 1 THRU NOV 6
 313 ADDITIONAL MESSAGE UNITS
 FROM NOV 1 THRU NOV 6

17.22

CONTD



Bell of Pennsylvania

- DETAIL OF OTHER CHARGES & CREDITS -PAGE 8

215-626-0300

NOV 20 1960

MONTHLY RATE

130 MESSAGE UNITS USED UNDER FORMER
 TELEPHONE NUMBER
 FROM NOV 1 THRU NOV 6
 10 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE & EQUIPMENT
 FROM NOV 1 THRU NOV 6
 120 ADDITIONAL MESSAGE UNITS
 FROM NOV 1 THRU NOV 6

6.60

CONTD

84040462144

540 MESSAGE UNITS USED UNDER FORMER
TELEPHONE NUMBER

FROM NOV 1 THRU NOV 6

10 MESSAGE UNITS COVERED BY CHARGE
FOR SERVICE • EQUIPMENT

FROM NOV 1 THRU NOV 6

530 ADDITIONAL MESSAGE UNITS

FROM NOV 1 THRU NOV 6

SURCHARGE - PA SERVICES

29.15

1.90CR

TOTAL 147.50



Bell of Pennsylvania

215-626-0300

NOV 20 1980

DETAIL OF ITEMIZED CALLS - PAGE 1

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
1	11 04	4 31PM	TO BETHLEHEM PA	215	866 1210	5 A	1.35

SUB TOTAL 1.35

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CUNTD

84040462145

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN *
CALLS FROM -				215 626 0562		
1	11 03 12	33PM	TO COLLEGEVL PA	215 489 0533	1 A	.27

SUB TOTAL .27

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD

215-626-0300
NOV 20 1980
- DETAIL OF ITEMIZED CALLS - PAGE 3

84040462146

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN *
CALLS FROM -				215 626 1669		
1	11 04	6 33PM	TO DIAL-IT PA	215 976 3638	1	.15
2	11 04	6 35PM	TO DIAL-IT PA	215 976 3638	2	.15
3	11 04	6 45PM	TO DIAL-IT PA	215 976 3638	1	.15

SUB TOTAL .45

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN *	
				CALLS FROM -		215 626 1810	
1	11 04	6 37PM	TO DIAL-IT	PA	215 976 3838	1	.15
2	11 04	6 54PM	TO DIAL-IT	PA	215 976 3838	1	.15

SUB TOTAL .30

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONID



Bell of Pennsylvania

215-626-0300

NOV 20 1980

DETAIL OF ITEMIZED CALLS - PAGE 5

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN *	
				CALLS FROM -		215 626 3165	
1	11 04	2 29PM	TO WASHINGTON DC		202 225 3601	1 A	.45
2	11 04	3 06PM	TO WASHINGTON DC		202 225 3601	13 A	4.05

SUB TOTAL 4.50

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES TOTAL 6.87

84040462147

BELL OF PA

8 4 0 4 0 4 6 2 1 4 8

MEMO	INVOICE DATE	INVOICE NUMBER	AMOUNT	CODE	NET AMOUNT
-626-0300	11-20-80		98471	88,804.00	\$174,422
-372-4601	11-28-80		75951	88,804.00	

DETACH BEFORE DEPOSITING

AFSCME - AFL - CIO

MAIL CENTRAL BANK
HARRISBURG, PA.

AFSCME - AFL - CIO
PENNA. PUBLIC EMPLOYEES COUNCIL No. 13
OPERATING ACCOUNT

68-184
313

No. 025133

DATE

CHECK NO.

AMOUNT

DEC 12 80

25133

\$174,422*

BELL OF PA
BOX 290
CONSHOHOCKEN PA 19429

COPY - NOT NEGOTIABLE

AMERICAN FEDERATION
STATE EMPLOYEES
1757 CHESTNUT S
PHILA PA 19103

FOR TEL CO USE
043 2 232
1124 1202

SERVICE & EQUIPMENT - FOR 22 DAYS - SEP 9 THRU SEP 30 110.97
- ONE MONTH IN ADVANCE THRU OCT 31 168.20

MESSAGE UNITS - YOUR SERVICE ALLOWS 50 WITHOUT EXTRA
CHARGE. REDUCES TO 37 FOR 25 DAYS THRU SEP 30. TOTAL

UNITS USED 357. EXCESS UNITS CHARGED 320

OTHER CHARGES & CREDITS - SEE ENCLOSED DETAIL

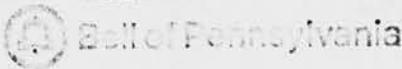
ITEMIZED CALLS - SEE ENCLOSED DETAIL

TAXES - U.S. 0.07 .. STATE 58.10

APPROVED .00
672.23
.51
672.74

*** CURRENT BILLING - PAYMENT DUE BY OCT 31 *** 1035.70

THANK YOU TOTAL AMOUNT DUE 1035.70



DEAR CUSTOMER:

WE ARE HAPPY TO WELCOME YOU AS A CUSTOMER. WE ARE ANXIOUS TO PROVIDE YOU WITH THE BEST POSSIBLE SERVICE AND HOPE YOU WILL ENJOY USING IT.

YOUR BILL WILL REACH YOU ABOUT THIS TIME EACH MONTH. PAYMENT BY THE DATE ON THE FIRST PAGE OF YOUR BILL WILL INSURE GOOD CREDIT WITH US.

IF YOU HAVE ANY QUESTION ABOUT YOUR BILL PLEASE CALL YOUR BUSINESS OFFICE AT THE NUMBER SHOWN ON YOUR BILL. FOR YOUR CONVENIENCE, WE HAVE ENCLOSED AN ENVELOPE TO USE WHEN PAYING THE BILL BY MAIL. PLEASE INCLUDE THE PAYMENT CARD TO ASSURE THAT YOUR ACCOUNT IS CREDITED PROPERLY.

THANK YOU.

84040462149

MONTHLY RATE

56202

CHARGE(S) FOR WORK COMPLETED ON SEP 8		
1 MINIMUM SERVICE CHARGE		15.00
1 PREMISE VISIT CHARGE		17.00
9 CHARGE(S) FOR WIRING WORK ON PREMISES		144.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	026 0300	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	026 0300	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	026 0562	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	026 0562	8.00

CONTD



Bell of Pennsylvania

215-026-0300

OCT 1 1950

- DETAIL OF OTHER CHARGES & CREDITS -PAGE 2

2

84040462150

MONTHLY RATE

1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	026 1403	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	026 1403	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	026 1450	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	026 1450	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	026 1482	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	026 1482	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	026 1483	20.00

CONTD

MONTHLY RATE

1 CHARGE(S) FOR CONNECTING EQUIPMENT	020 1403	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	020 1602	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	020 1602	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	020 1609	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	020 1669	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	020 1610	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	020 1610	8.00

CONTD



Bell of Pennsylvania

215-626-0300

OCT 1 1960

DETAIL OF OTHER CHARGES & CREDITS --PAGE 4

MONTHLY RATE

CHARGE ON SEP 6 FOR 1 JACK	4.00
CHARGE ON SEP 6 FOR 1 JACK	4.00
CHARGE ON SEP 6 FOR 1 JACK	4.00
CHARGE ON SEP 6 FOR 1 JACK	4.00
CHARGE ON SEP 6 FOR 1 JACK	4.00
CHARGE ON SEP 6 FOR 1 JACK	4.00

CONTD

84040162151

MONTHLY RATE

CHARGE ON SEP 6 FOR		
1 JACK		4.00
CHARGE ON SEP 6 FOR		
1 JACK		4.00
CHARGE ON SEP 6 FOR		
1 JACK		4.00
CHARGE ON SEP 6 FOR		
1 JACK		4.00
79565		4.00

CURTD



Bell of Pennsylvania

215-626-0300

OCT 1 1950

DETAIL OF OTHER CHARGES & CREDITS - PAGE 6

MONTHLY RATE

EQUIPMENT IN OR CHANGED ON SEP 25		
1 INDIV EXT FB LN STA	026 1851	16.22
1 TELBC	026 1851	.00
	SUBTOTAL 026 1851	16.22
	FROM SEP 25 THRU SEP 30	2.50
CHARGE(S) FOR WORK COMPLETED ON SEP 25		
1 MINIMUM SERVICE CHARGE		15.00
1 PREMISE VISIT CHARGE		17.00
1 CHARGE(S) FOR WIRING WORK		
ON PREMISES		16.00
1 CHARGE(S) FOR CONNECTING		
LINE TO TELEPHONE OFFICE 026 1851		20.00
1 CHARGE(S) FOR CONNECTING		
EQUIPMENT 026 1851		8.00

CURTD

84040462152

MONTHLY RATE

CHARGE ON SEP 25 FOR
1 JACK

4.00

320 MESSAGE UNITS USED UNDER NEW
TELEPHONE NUMBER
FROM SEP 8 THRU SEP 30
37 MESSAGE UNITS COVERED BY CHARGE
FOR SERVICE & EQUIPMENT
FROM SEP 3 THRU SEP 30
283 ADDITIONAL MESSAGE UNITS
FROM SEP 8 THRU SEP 30

15.57

CONTD



Bell of Penney

215-626-0300

OCT 1 1950

DETAIL OF OTHER CHARGES & CREDITS -PAGE 6

MONTHLY RATE

74 MESSAGE UNITS USED UNDER NEW
TELEPHONE NUMBER
FROM SEP 8 THRU SEP 30
37 MESSAGE UNITS COVERED BY CHARGE
FOR SERVICE & EQUIPMENT
FROM SEP 8 THRU SEP 30
37 ADDITIONAL MESSAGE UNITS
FROM SEP 8 THRU SEP 30

2.04

CONTD

84040462153

MONTHLY RATE

230 MESSAGE UNITS USED UNDER NEW TELEPHONE NUMBER
 FROM SEP 8 THRU SEP 30
 37 MESSAGE UNITS COVERED BY CHARGE FOR SERVICE & EQUIPMENT
 FROM SEP 8 THRU SEP 30
 219 ADDITIONAL MESSAGE UNITS
 FROM SEP 8 THRU SEP 30 12.00

CONTD



Bell of Pennsylvania

215-626-0300
OCT 1 1930

- DETAIL OF OTHER CHARGES & CREDITS - PAGE 10

MONTHLY RATE

401 MESSAGE UNITS USED UNDER NEW TELEPHONE NUMBER
 FROM SEP 8 THRU SEP 30
 37 MESSAGE UNITS COVERED BY CHARGE FOR SERVICE & EQUIPMENT
 FROM SEP 8 THRU SEP 30
 424 ADDITIONAL MESSAGE UNITS
 FROM SEP 8 THRU SEP 30 23.32

CONTD

84040462154

MONTHLY RATE

171 MESSAGE UNITS USED UNDER NEW
 TELEPHONE NUMBER
 FROM SEP 8 THRU SEP 30
 37 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM SEP 8 THRU SEP 30
 134 ADDITIONAL MESSAGE UNITS
 FROM SEP 8 THRU SEP 30

7.37

CUNTO



Bell of Pennsylvania

215-626-0300
 OCT 1 1930

- DETAIL OF OTHER CHARGES & CREDITS - PAGE 12

MONTHLY RATE

247 MESSAGE UNITS USED UNDER NEW
 TELEPHONE NUMBER
 FROM SEP 8 THRU SEP 30
 37 MESSAGE UNITS COVERED BY CHARGE
 FOR SERVICE • EQUIPMENT
 FROM SEP 8 THRU SEP 30
 240 ADDITIONAL MESSAGE UNITS
 FROM SEP 8 THRU SEP 30

11.35

CUNTO

84040462155

MONTHLY RATE

329 MESSAGE UNITS USED UNDER NEW TELEPHONE NUMBER
 FROM SEP 8 THRU SEP 30
 37 MESSAGE UNITS COVERED BY CHARGE FOR SERVICE & EQUIPMENT
 FROM SEP 8 THRU SEP 30
 292 ADDITIONAL MESSAGE UNITS
 FROM SEP 8 THRU SEP 30 16.00
 SURCHARGE - PA SERVICES 37.47

TOTAL 072.23



Bell of Pennsylvania

215-626-0500

OCT 1 1980

DETAIL OF ITEMIZED CALLS - PAGE 1

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
			CALLS FROM -	215	020	1403	
1	09 22	7 04PM	TO * CHESTER PA	215	092	3400	5 5 .51

SUB TOTAL .51

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES TOTAL .51

84040462156

8 4 0 4 0 4 6 2 1 5 7

BELL OF PA

MEMO	INVOICE DATE	INVOICE NUMBER	AMOUNT	CODE
215-626-0300 SEP 9 THRU SEP 30	10-01-80		✓ 1,035.76	88,804.00
215-372-4601 SEP 28 THRU OCT 27	9-28-80		940.28	88,804.00
215-434-7662 SEP 16 THRU SEP 23	9-24-80		✓ 692.09	88,804.00

DETACH BEFORE DEPOSITING

AFSCME - AFL - CIO

NATIONAL CENTRAL BANK
HARRISBURG, PA.

AFSCME - AFL - CIO
PENNA. PUBLIC EMPLOYEES COUNCIL No. 13
OPERATING ACCOUNT

No. 0240

DATE
OCT 15 80

CHECK NO.
24086

AMOUNT
\$2668.13*

TO THE
ORDER
OF

BELL OF PA
BOX 280
CONSHOHOCKEN PA 19429

COPY - NOT NEGOTIABLE

Frank Cowan

Jerry Clark

2-4-61

East Grand Forks Telephone Bill

This is part of the Fall campaign budget.

Attached are phone bills for monthly service charges from the East Grand Forks, Minnesota (7th C.D.) which are to be paid entirely from soft money. However, part of the money must be transferred from the PEOPLE Account to cover the portion of the billing during which the phones were used to contact non-AFSCME persons.

Total: \$30.23
Hard Money: 10.23

(Itemized calls October 28th - November 4th)

Soft Money: 20.00

(Itemized calls up until October 27th and on November 5th and service charges for November 5th, less any credits due AFSCME)

JC:abt
Attachments

C
8
D
6
P
4
V
C



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 2/10/81
Re: Alexandria, MN phone bank Local No. _____

This is part of the fall campaign budget.

This is a transfer of hard money from the PEOPLE Account to the General Account of AFSCME for use of the Alexandria, MN phone bank (7th C.D.) for non-membership calls, Oct. 28 - Nov. 1.

No actual payment to the phone company is necessary as this amount has already been paid (CAF #302) with soft money and now must be transferred to hard money.

The breakdown of the \$149.34 from CAF #302 follows:

TOTAL: \$149.34

Installation \$ 102.15 soft money
one months service charge 47.19

credit for time billed but not used. 4.71CR

service charge Oct. 3 - Nov. 1 (not including Nov. 1) 42.68

42.68 divided by 29 days = \$1.47/day

Oct. 3 - Oct. 27 = \$36.80 soft money calls to our members

Oct. 28 - Oct. 31 = 5 days = \$5.88 hard money calls to non-members

Therefore, \$5.88 must be transferred from the PEOPLE Account to the General Treasury Account.

84040462159

Frank Cowan

Jerry Clark

1/27/81

Thief River Falls, MN Phone Bill

This is part of the fall campaign budget. (7th C.D., Minn)

Attached are phone bills for monthly service charges (Oct. 28-Nov. 4) which are to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the part of the month during which the phones were used to contact non-AFSCME persons. The breakdown is as follows:

Total Amount Due:	\$50.52
Soft money expenditure (itemized calls plus tax Oct. 7 - Oct. 27)	30.27
Hard money expenditure	20.25
(service charge plus tax Oct. 28 - Nov. 4) Itemized calls Oct. 28 - Nov. 4 less any credits due AFSCME.	

Therefore, \$20.25 should be transferred from the PEOPLE Account.

84040962480
VPRG



1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4600

To: Frank Cowan From: Jerry Clark Date: 1/28/81
Re: Moorhead, Minn. Phone Bill Local No. _____

This is part of the fall campaign budget.

Attached are phone bills for monthly service charges (Oct. 25 - Nov. 5) for the Moorhead, MINN. phone bank (7th C.D.) which are to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the part of the month during which the phones were used to contact non-AFSCME persons.

The breakdown is as follows:

Total Amount Due:	\$76.99
Soft Money expenditure (service charge Oct. 25 - Oct. 27 and itemized call on 2nd bill)	19.38
Hard money expenditure (service charge Oct. 28 - Nov. 4) And itemized calls on final bill less any credits due AFSCME.	57.61

Therefore, \$57.61 should be transferred from the PEOPLE Account.

84040462161

in the public service



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 1/27/81
Re: Minnesota Phone bank Local No. _____

This is included in the fall campaign budget.

This is a transfer of hard money from the PEOPLE Account to the General Account of AFSCME for use of the St. Paul, Minn. phone bank (4th C.D.) for non-AFSCME membership calls on Nov. 4. The phone bank was shut off on Nov. 5, therefore the service charge for Nov. 5 is a soft money expenditure/not hard money.

No actual payment to the phone company is necessary as they just deducted the amount of the enclosed bill \$16.82 from the \$363.44 deposit paid them previously (CAF #418). The remainder of the deposit has since been refunded.

84040462162

293-3291

PAGE 1

NOV 13, 1930

Northwestern Bell

494 ST PAUL
612 291-0202

RECEIVED

AFSCMA
1321 UNIV AV
RM N492
ST PAUL

MN 55104

FINAL BILL

NOV 21 1930

MONTHLY SERVICE AT 197.50 PREVIOUSLY BILLED
CREDIT FROM NOV 6 THRU DEC 3

17145CR

TAX - US 3.43CR STATE 6.86CR
PAST DUE BALANCE, DEDUCT IF PAID

* 33.56 was already paid.

* 198.56 1029CR
~~56233~~
TOTAL DUE ~~38026~~
16.82

293-3291

PAGE 1

DEC 4, 1930

Northwestern Bell

494 ST PAUL
612 291-0202

AFSCMA
1821 UNIV AV
RM N492
ST PAUL

MN 55104

ADDITIONAL
FINAL BILL

REFUND OF DEPOSIT
INTEREST EARNED ON DEPOSIT AT 06% PER YEAR
CREDIT FROM OCT 16 30 THRU DEC 16 30

40000CR

400CR

TAX - US STATE
PAST DUE BALANCE, DEDUCT IF PAID

AMOUNT DUE YOU - OUR CHECK ENCLOSED

00
1632
38718CR

RECEIVED
DEC 11 1930
AFSCMA
N-492 Crpt
Saint Paul, Minn.

84040462163



ASME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 1/27/81

Re: Cherry Hill, New Jersey Phone Bill Local No. _____

This is included in our fall campaign budget.

Attached are phone bills for installation and monthly charges (Oct. 3 - Nov. 5) which are to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the part of the month during which the phones were used to contact non-AFSCME persons.

Because a \$2,322.00 deposit was paid in Sept. 1980 (CAF #290) entirely from soft money, the telephone company deducted this amount from the total due them from AFSCME. In order to allocate the correct amount of hard money/soft money to the campaign expenditures in the 6th C.D. it was necessary to break down the 2nd phone bill totaling \$2,994.01.

This breakdown is as follows:

	<u>HARD MONEY</u>	<u>SOFT MONEY</u>
Service and Equipment		\$ 90.00
Message Units	\$ 358.72	179.35
Calls outside local area	580.85	1,299.77
Other charges and credits		247.90
Tax	34.06	17.03
Balance from Last Bill	24.81	161.52
TOTAL	\$ 998.44	\$ 1,995.57

84040462164

page two

1/27/81

Cherry Hill, New Jersey Phone Bill

This bill covered the period of Oct. 5 - Nov. 5
The breakdown of hard money/soft money days is:

Oct. 5 - Oct. 12	hard money
Oct. 13 - Oct. 17	soft money
Oct. 18 - Oct. 24	hard money
Oct. 25 - Nov. 4	$\frac{1}{2}$ hard money $\frac{1}{2}$ soft money *
Nov. 5	soft money

* Carter/Mondale Campaign

The soft money breakdown for reporting purposes is as follows:

Carter/Mondale Campaign	\$ 1,278.78
Weinstein 6th C.D. Campaign	<u>629.85</u>
TOTAL	1,908.63

The remainder of the soft money, \$86.94; was credited on the final bill for previously billed service and therefore is not reportable.

As previously mentioned, AFSCME paid a deposit - \$2,322.00. This credit, along with interest and other credits, brings the final credit amount to \$2,438.53.

Amount owed:	\$2,994.55	(\$2,994.01 plus .54 on final bill)
less deposit and credits	<u>2,438.53</u>	
TOTAL OWED	556.02	

JC:ch

84040462165

CURRENT CHARGES

\$1,144.76 PLEASE PAY BY OCT 29

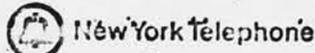
TOTAL AMOUNT DUE

\$1,144.76

AFSCME CSEA
99 WASHINGTON AV
ROOM 202
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1201 1205 U S4 17



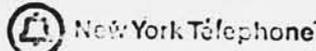
AFSCME CSEA

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT OCT 04 THRU NOV 03	236.30	
OTHER CHARGES AND CREDITS- SEE DETAIL	800.00	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	.00	
TAX-US 2% 4.73 S/L10% 103.73	108.46	
CURRENT CHARGES INCLUDING TAXES	1,144.76	1,144.76

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE 1,144.76
315 782-2100



DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
	CHARGES FOR SERVICE/EQUIPMENT ARE BILLED MONTHLY IN ADVANCE FROM THE BILL DATE OF 4TH AT RATE SHOWN IN MON. RATE BLOCK A PARTIAL MONTH CHARGE FOR SERVICE AND EQUIPMENT ALSO APPLIES FROM CONNECT DATE TO THE DAY PRIOR TO THIS BILL				
1	PREMISES VISIT CHG		1003		10.50 #
2	MAIN SERVICE LINE	19.35	1003	1003	#
3	ADDITIONAL LINE CHARGE		1003		16.25 #
4	JACK CHARGE		1003		4.25 #
5	STANDARD TELEPHONE	1.24	1003	1003	#
6	TEL INSTALL CHARGE		1003		19.00 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
			FROM	THRU		
		3.04	1003	1003	38.90	*
1	TEL OUTLET WIRE		1003	1003		*
2	OUTLET WIRE INSTALL CHG	19.35	1003	1003	4.25	*
3	MAIN SERVICE LINE		1003	1003		*
4	JACK CHARGE	1.24	1003	1003	19.00	*
5	STANDARD TELEPHONE		1003	1003		*
6	TEL INSTALL CHARGE	3.04	1003	1003	38.90	*
7	TEL OUTLET WIRE		1003	1003		*
8	OUTLET WIRE INSTALL CHG	19.35	1003	1003	16.25	*
9	MAIN SERVICE LINE		1003	1003	4.25	*
10	ADDITIONAL LINE CHARGE	3006	1003	1003		*
11	JACK CHARGE	3006	1003	1003	19.00	*
12	STANDARD TELEPHONE	3006	1003	1003		*
13	TEL INSTALL CHARGE	3006	1003	1003		*
14	TEL OUTLET WIRE		1003	1003		*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
			FROM	THRU		
			1003	1003	38.90	*
1	OUTLET WIRE INSTALL CHG	3006	1003	1003		*
2	MAIN SERVICE LINE		1003	1003	16.25	*
3	ADDITIONAL LINE CHARGE	3031	1003	1003	4.25	*
4	JACK CHARGE	3031	1003	1003	19.00	*
5	STANDARD TELEPHONE	3031	1003	1003		*
6	TEL INSTALL CHARGE	3031	1003	1003	38.90	*
7	TEL OUTLET WIRE	3031	1003	1003		*
8	OUTLET WIRE INSTALL CHG		1003	1003	16.25	*
9	MAIN SERVICE LINE		1003	1003	4.25	*
10	ADDITIONAL LINE CHARGE	3106	1003	1003		*
11	JACK CHARGE	3106	1003	1003	19.00	*
12	STANDARD TELEPHONE	3106	1003	1003		*
13	TEL INSTALL CHARGE	3106	1003	1003		*
14	TEL OUTLET WIRE	3106	1003	1003		*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
			FROM	THRU		
			1003	1003	38.90	*
1	OUTLET WIRE INSTALL CHG	3106	1003	1003		*
2	MAIN SERVICE LINE		1003	1003	16.25	*
3	ADDITIONAL LINE CHARGE	3140	1003	1003	4.25	*
4	JACK CHARGE	3140	1003	1003	19.00	*
5	STANDARD TELEPHONE	3140	1003	1003		*
6	TEL INSTALL CHARGE	3140	1003	1003	38.90	*
7	TEL OUTLET WIRE	3140	1003	1003		*
8	OUTLET WIRE INSTALL CHG		1003	1003	16.25	*
9	MAIN SERVICE LINE		1003	1003	4.25	*
10	ADDITIONAL LINE CHARGE	3148	1003	1003		*
11	JACK CHARGE	3148	1003	1003	19.00	*
12	STANDARD TELEPHONE	3148	1003	1003		*
13	TEL INSTALL CHARGE	3148	1003	1003		*
14	TEL OUTLET WIRE	3148	1003	1003		*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	OUTLET WIRE INSTALL CHG	3148		1003		38.90	#
2	MAIN SERVICE LINE		19.35	1003	1003		#
3	ADDITIONAL LINE CHARGE	3172		1003		16.25	#
4	JACK CHARGE	3172		1003		4.25	#
5	STANDARD TELEPHONE	3172	1.24	1003	1003		#
6	TEL INSTALL CHARGE	3172		1003		19.00	#
7	TEL OUTLET WIRE	3172	3.04	1003	1003		#
8	OUTLET WIRE INSTALL CHG	3172		1003		38.90	#
9	MAIN SERVICE LINE		19.35	1003	1003		#
10	ADDITIONAL LINE CHARGE	3186		1003		16.25	#
11	JACK CHARGE	3186		1003		4.25	#
12	STANDARD TELEPHONE	3186	1.24	1003	1003		#
13	TEL INSTALL CHARGE	3186		1003		19.00	#
14	TEL OUTLET WIRE	3186	3.04	1003	1003		#

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	OUTLET WIRE INSTALL CHG	3186		1003		38.90	#
2	MAIN SERVICE LINE		19.35	1003	1003		#
3	ADDITIONAL LINE CHARGE	3193		1003		16.25	#
4	JACK CHARGE	3193		1003		4.25	#
5	STANDARD TELEPHONE	3193	1.24	1003	1003		#
6	TEL INSTALL CHARGE	3193		1003		19.00	#
7	TEL OUTLET WIRE	3193	3.04	1003	1003		#
8	OUTLET WIRE INSTALL CHG	3193		1003		38.90	#
9	SERVICE CHARGE			1003		21.75	#

TOTAL OTHER CHARGES

800.00

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462168

AUTHORIZATION FOR PAYMENT

TO: Jerry Wurf, Chairman
The PEOPLE

Qualified National Contributions Committee

In accordance with the P.E.O.P.L.E. Committee Bylaws, Article IV, Section 2, it is recommended that the following payment be made from the PEOPLE Qualified/National Contributions Committee.

PAYEE
MAILING
ADDRESS

AFSCME International

Amount: \$ ~~XXXX~~ 70.92

--To reimburse AFSCME for the proportionate costs of shared facilities of AFSCME phone bank in the 30th CD of New York--

Date Paid 11/24/80
Check No. 842

PURPOSE
FULL NAME OF
CANDIDATE
STATE AND
C.D.

In-kind campaign contribution

Telephone service charges for period of Oct. 26 through Nov. 3, 1980

Mary Ann Krupsak D/NY/30th CD
Krupsak for Congress
112 Franklin Street
Watertown, NY 13601

Charges = \$7.88/day

\$7.88/day x 9 days =

\$70.92

Expenditure for:

Primary General Other

cc: Joe Beeman
Frank Cowan
Larry Reinold
Leonard Ball

Recommended by:

Donald P. Clark

APPROVED:

Jerry Wurf
Chairman

(James Savarese)

William Lucy
Secretary-Treasurer

(Leonard Ball)

84040162169

914 235 7408 748

OCTOBER 16 1980 PAGE 1

CURRENT CHARGES

6736.15 PLEASE PAY BY NOV 10

TOTAL AMOUNT DUE

62,278.54

AMER FEDERATION OF STATE
COUNTY & MUNICIPAL EMPLYE
99 WASHINGTON AVE RM 2020
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1110 1118 R T1 17

84040462170



New York Telephone

914 235 7408 748

OCTOBER 16 1980 PAGE 2

AMER FEDERATION OF STATE

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

PREVIOUS BILL	1,542.39	<i>PAID</i> <i>CAF # 326</i>
PAYMENTS THRU OCT 20	.00	
PAST DUE - DISREGARD IF PAID	1,542.39	
MONTHLY SERVICE & EQUIPMENT OCT 16 THRU NOV 15	210.58	<u>736.15</u>
LOCAL USAGE - SEE DETAIL	468.90	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	4.50CR	
ITEMIZED CALLS - SEE DETAIL	.39	
TAX-US 2% 13.51 S/L 7% 47.27	60.78	
CURRENT CHARGES INCLUDING TAXES	736.15	

17 TOTAL AMOUNT DUE 2,278.54
TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 914 390-5700

DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	2384	181.25
EVENING	9PM-11PM*	134	6.70
NIGHT	11PM-8AM	0	.00
EXTENDED AREA		CALLS	CHARGE
DAY	8AM-9PM	1420	277.32
EVENING	9PM-11PM*	51	7.63
NIGHT	11PM-8AM	0	.00
		LOCAL USAGE	472.90
		LESS ALLOWANCE	4.00
		TOTAL	468.90

YOU HAVE TIMED MESSAGE RATE SERVICE. PRIMARY AREA CALLS ARE THOSE TO YOUR OWN OR NEARBY EXCHANGES; EXTENDED AREA CALLS ARE TO EXCHANGES OUTSIDE YOUR PRIMARY AREA BUT NOT LONG DISTANCE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 235 7315

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1002	808PM	BEACON NY	914 831 3105	1	.39	DIALED EVENING

TOTAL .39

84040462171

CHARGES DUE BY OCT 24, 1980

494 ST PAUL
612 291-0202

AFSCMA
1321 UNIV AV
RM N492
ST PAUL

MN 55104

RECEIVED INITIAL BILL

OCT 20 1980

YOUR NEXT REGULAR BILL WILL BE DATED NOV 6 AND WILL
INCLUDE ANY LONG DISTANCE CALLS UP TO THAT DATE
OTHER CHARGES AND CREDITS - EXPLANATION ON PAGE 1

35315

TAX - US 3.43

STATE 6.86

1029

Long distance codes See reverse

TOTAL DUE

36344

To discuss your bill, call your service representative.

Date of bill

The number is 293-3291

PAGE 1

OCT 10, 1980



Northwestern Bell

494 ST PAUL
EXPLANATION OF OTHER CHARGES AND CREDITS FOR 612 291-0202

MONTHLY SERVICE FROM OCT 6 THRU NOV 3

17145

CHARGE FOR WORK DONE OCT 6

18170

TAX-US 3.43 STATE 6.86 TOTAL EXCL TAX

35315

Long distance codes See reverse

84040462172



AFSCME

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 11/17/80
Re: Minnesota Phone Bank Local No. _____

This is included in our fall campaign budget.

Attached is a phone bill for monthly usage charges and installation charges for the St. Paul, Minn. phone bank (4th C.D.) which is to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the part of the month during which the phones were used to contact non-AFSCME persons. That portion is computed as follows:

\$171.45 (service charge Oct.6-Nov.3) ÷ 29 days = \$5.92/day
\$5.92/day x 7 days = \$41.44 hard money transfer

Hard money days : Oct. 28- Nov. 3

in the public service

8
4
0
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6
1
7
3

CO-6A

AFSCME

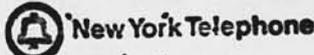
BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

PREVIOUS BILL	699.68	PAID 699.68 CNF # 340
PAYMENTS THRU OCT 16	.00	
PAST DUE - DISREGARD IF PAID	699.68	
MONTHLY SERVICE & EQUIPMENT OCT 13 THRU NOV 12	115.55	(181.09)
LOCAL USAGE - SEE DETAIL	14.67	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	2.40CR	
ITEMIZED CALLS - SEE DETAIL	38.32	
TAX-US 2% 3.32 S/L 7% 11.63	14.95	
CURRENT CHARGES INCLUDING TAXES	181.09	
17 TOTAL AMOUNT DUE		880.77

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 607 772-9951

84040462174



DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
DAY 8AM-9PM	229	18.47
EVENING 9PM-11PM*	3	.20
NIGHT 11PM-8AM	0	.00
LOCAL USAGE		18.67
LESS ALLOWANCE		4.00
TOTAL		14.67

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
 CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 1287

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1009	915PM	BINGHAMTON NY	607 722 6495	5	.87	DIALED EVENING
2	1009	920PM	BINGHAMTON NY	607 722 6495	3	.55	" "
				SUBTOTAL		1.42	

273 1287

84040462175



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1009	838PM	BINGHAMTON NY	607 775 4206	1	.39	DIALED EVENING
2	1009	840PM	BINGHAMTON NY	607 772 0606	6	1.03	" "
				SUBTOTAL		1.42	

273 2055

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1009	652PM	BINGHAMTON NY	607 723 8128	6	1.03	DIALED EVENING
2	1009	701PM	BINGHAMTON NY	607 724 7568	6	1.03	" "
3	1009	712PM	WINDSOR NY	607 655 1276	7	1.33	" "
4	1009	720PM	WINDSOR NY	607 655 2693	1	.43	" "
5	1009	723PM	WINDSOR NY	607 655 2784	6	1.15	" "
6	1009	731PM	BINGHAMTON NY	607 775 3256	11	1.83	" "
7	1009	743PM	BINGHAMTON NY	607 775 4206	1	.39	" "
8	1009	745PM	BINGHAMTON NY	607 775 1095	2	.39	" "
9	1009	750PM	BINGHAMTON NY	607 724 7330	2	.39	" "
10	1009	753PM	BINGHAMTON NY	607 723 1207	1	.39	" "
11	1009	754PM	BINGHAMTON NY	607 724 9217	2	.39	" "
12	1009	756PM	BINGHAMTON NY	607 724 6218	1	.39	" "
13	1009	757PM	BINGHAMTON NY	607 722 8530	1	.39	" "
14	1009	759PM	BINGHAMTON NY	607 723 1013	1	.39	" "
15	1009	800PM	BINGHAMTON NY	607 723 6267	1	.39	" "



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1009	802PM	BINGHAMTON NY	607 724 2039	1	.39	DIALED EVENING
2	1009	803PM	BINGHAMTON NY	607 723 6174	4	.71	" "
3	1009	812PM	BINGHAMTON NY	607 772 1843	1	.39	" "
4	1009	813PM	BINGHAMTON NY	607 722 3360	1	.39	" "
5	1009	815PM	BINGHAMTON NY	607 722 5009	5	.87	" "
6	1009	822PM	CHENANGBDG NY	607 648 8396	5	.87	" "
7	1009	829PM	CHENANGBDG NY	607 648 8958	6	1.03	" "
8	1009	848PM	BINGHAMTON NY	607 724 7897	5	.87	" "
9	1009	856PM	WINDSOR NY	607 655 1172	1	.43	" "
273 6535					SUBTOTAL		16.26

84040462176

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 7631

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1009	651PM	ENDICOTT NY	607 748 3261	5	.77	DIALED EVENING
2	1009	656PM	ENDICOTT NY	607 785 0942	1	.35	" "
3	1009	659PM	ENDICOTT NY	607 785 3779	1	.35	" "
4	1009	701PM	ENDICOTT NY	607 748 4526	1	.35	" "
5	1009	702PM	ENDICOTT NY	607 785 6555	5	.77	" "
6	1009	706PM	ENDICOTT NY	607 748 8487	6	.91	" "
7	1009	713PM	ENDICOTT NY	607 785 4997	8	1.19	" "
8	1009	723PM	ENDICOTT NY	607 748 6132	5	.77	" "
9	1009	729PM	ENDICOTT NY	607 785 4788	7	1.05	" "
10	1009	738PM	ENDICOTT NY	607 748 8109	1	.35	" "
11	1009	741PM	ENDICOTT NY	607 785 3058	2	.35	" "
12	1009	743PM	ENDICOTT NY	607 748 6376	3	.49	" "
13	1009	746PM	ENDICOTT NY	607 785 4540	4	.63	" "
14	1009	753PM	ENDICOTT NY	607 748 3465	1	.35	" "
15	1009	754PM	ENDICOTT NY	607 754 8404	5	.77	" "



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 7631

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1009	801PM	ENDICOTT NY	607 785 4643	2	.35	DIALED EVENING
2	1009	803PM	ENDICOTT NY	607 785 5543	4	.63	" "
3	1009	809PM	ENDICOTT NY	607 754 0796	1	.35	" "
4	1009	810PM	ENDICOTT NY	607 785 7068	1	.35	" "
5	1009	811PM	ENDICOTT NY	607 785 3212	1	.35	" "
6	1009	813PM	ENDICOTT NY	607 754 4172	4	.63	" "
7	1009	818PM	ENDICOTT NY	607 754 2068	1	.35	" "
8	1009	819PM	ENDICOTT NY	607 748 0196	1	.35	" "
9	1009	820PM	ENDICOTT NY	607 748 2806	5	.77	" "
10	1009	824PM	ENDICOTT NY	607 754 1718	5	.77	" "
11	1009	830PM	ENDICOTT NY	607 785 9180	2	.35	" "
12	1009	832PM	ENDICOTT NY	607 785 2787	1	.35	" "
13	1009	834PM	ENDICOTT NY	607 785 2755	1	.35	" "
14	1009	835PM	ENDICOTT NY	607 785 4848	1	.35	" "
15	1009	836PM	ENDICOTT NY	607 748 9040	1	.35	" "

84040462177

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 7631

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1009	837PM	ENDICOTT NY	607 748 7241	4	.63	DIALED EVENING
2	1009	843PM	ENDICOTT NY	607 754 3447	4	.63	" "
3	1009	848PM	ENDICOTT NY	607 748 7965	1	.35	" "
4	1009	850PM	ENDICOTT NY	607 754 2746	1	.35	" "
5	1009	851PM	ENDICOTT NY	607 754 7264	5	.77	" "
273 7631					SUBTOTAL		18.83



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 8689

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1001	649PM	BINGHAMTON NY	607 722 6495	1	.39	DIALED EVENING
273 8689					SUBTOTAL		.39
					TOTAL		38.32

84040462178

607 273 0873 493

OCTOBER 13 1980 PAGE 1

CURRENT CHARGES

6181.09 PLEASE PAY BY NOV 07

TOTAL AMOUNT DUE

6880.77

~~AFSCME
99 WASHINGTON AVE
ALBANY NY 12210~~

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1107 1114 R U6 17

84040462179

AUTHORIZATION FOR PAYMENT

TO: Jerry Wurf, Chairman

The PEOPLE

Qualified

National Contributions Committee

In accordance with the P.E.O.P.L.E. Committee Bylaws, Article IV, Section 2, it is recommended that the following payment be made from the PEOPLE Qualified/ National Contributions Committee.

PAYEE
MAILING
ADDRESS

AFSCME International

Amount: \$ 38.50

--To reimburse AFSCME for proportionate
share costs of shared facilities
of AFSCME phone bank in the 27th
Congressional District of New York--

Date Paid 11/26/80
Check No. 845

PURPOSE
FULL NAME OF
CANDIDATE
STATE AND
C.D.

In-kind campaign contribution

Matthew McHugh D/NY/27th C.D.

Friends of Matt McHugh

P.O. Box 61

Ithaca, New York 14850

Aniello Massa, Treasurer

Service charges for
use of phones for
period of October
26, 1980 through Nov
4, 1980.

Service charges= \$3,^t
day
\$3.85/day x 10 days=
\$38

Expenditure for:

Primary

General

Other

cc: Joe Beeman
Frank Cowan
Larry Reinold
Leonard Ball

Recommended by:

(Signature) Daniel P. Clark

APPROVED:

Jerry Wurf
Chairman

(James Savarese)

William Lucy
Secretary-Treasurer

(Leonard Ball)

fw

A F S C M E

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

PREVIOUS BILL	1,346.45	
PAYMENTS THRU OCT 20	.00	
PAST DUE - DISREGARD IF PAID	1,346.45	PAID CAF # 527
MONTHLY SERVICE & EQUIPMENT OCT 16 THRU NOV 15	150.00	
LOCAL USAGE - SEE DETAIL	196.26	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	5.10CR	
ITEMIZED CALLS - SEE DETAIL	48.26	
TAX-US 2% 7.79 S/L 7% 27.26	35.05	
CURRENT CHARGES INCLUDING TAXES	424.47	424.47

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE 1,770.92
607 772-9951



New York Telephone

607 722 2819

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OCTOBER 16 1980 PAGE

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DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
DAY 8AM-9PM	2393	193.65
EVENING 9PM-11PM*	123	6.61
NIGHT 11PM-8AM	0	.00
	LOCAL USAGE	200.26
	LESS ALLOWANCE	4.00
	TOTAL	196.26

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

84040462181

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 2819

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	917	115PM	OWEGO NY	607 687 5011	5	.90	DIALED DAY
2	922	757PM	HARPURSVL NY	607 693 1020	8	.64	DIALED EVENING
3	924	209PM	ITHACA NY	607 273 1388	6	1.61	DIALED DAY
4	926	127PM	ITHACA NY	607 273 5400	5	1.36	" "
5	928	636PM	HARPURSVL NY	607 693 1015	4	.36	DIALED EVENING
6	929	1252PM	NEWBURGH NY	914 561 1176	19	7.15	DIALED DAY
7	1002	1152AM	ITHACA NY	607 273 1388	1	.61	" "
8	1002	1159AM	ITHACA NY	607 273 5400	1	.61	" "
9	1002	212PM	ITHACA NY	607 273 1388	1	.61	" "
10	1002	214PM	ITHACA NY	607 273 5400	1	.61	" "
11	1002	353PM	MIDDLETOWN NY	914 343 0522	23	7.94	" "
12	1005	912PM	HARPURSVL NY	607 693 1020	15	1.13	DIALED EVENING
13	1014	1118AM	ITHACA NY	607 273 1388	1	.61	DIALED DAY
14	1014	1233PM	ELMIRA NY	607 733 3732	2	.67	" "



New York Telephone

607 722 2819

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OCTOBER 16 1980 PAGE

5

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 2819

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1015	948AM	ELMIRA NY	607 733 3732	2	.67	DIALED DAY
722 2819					SUBTOTAL		25.48

84040462182

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 5960

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	924	601PM	OWEGO NY	607 687 4880	6	.67	DIALED EVENING
2	924	1019PM	ALBANY NY	518 463 6494	1	.55	" "
3	925	923PM	APALACHIN NY	607 625 3939	6	.36	" "
4	1013	828PM	DEPOSIT NY	607 467 3030	1	.31	" "
5	1015	710PM	WINDSOR NY	607 655 1495	5	.43	" "
6	1015	904PM	WINDSOR NY	607 655 2827	7	.57	" "
722 5960					SUBTOTAL		2.89



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 8113

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	513PM	OWEGO NY	607 687 4880	1	.27	DIALED EVENING
2	1015	805PM	APALACHIN NY	607 625 2663	1	.16	" "
722 8113					SUBTOTAL		.43

84040462183

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 0636

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1008	748PM	WINDSOR NY	607 655 2312	6	.50	DIALED EVENING
2	1008	755PM	WINDSOR NY	607 655 1025	5	.43	" "
3	1008	830PM	HARPU SVL NY	607 693 2223	5	.43	" "
4	1008	836PM	HARPU SVL NY	607 693 1371	5	.43	" "
5	1008	841PM	HARPU SVL NY	607 693 1478	1	.22	" "
6	1008	901PM	WINDSOR NY	607 655 1204	5	.43	" "
7	1015	750PM	WINDSOR NY	607 655 2501	1	.22	" "
8	1015	752PM	WINDSOR NY	607 655 1161	7	.57	" "
9	1015	800PM	WINDSOR NY	607 655 2929	6	.50	" "
723 0636					SUBTOTAL		3.73

 New York Telephone

607 722 2819

17

OCTOBER 16 1980 PAGE

9

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 1664

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1013	817PM	NICHOLS NY	607 699 7230	1	.31	DIALED EVENING
723 1664					SUBTOTAL		.31

84040462184

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 2208

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	917	614PM	HARPUERSVL NY	607 693 2937	11	.85	DIALED EVENING
2	917	650PM	WINDSOR NY	607 655 1887	7	.57	" "
3	917	700PM	HARPUERSVL NY	607 693 2394	11	.85	" "
SUBTOTAL						2.27	

723 2208

84040462185



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 2223

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1013	738PM	HARPUERSVL NY	607 693 1884	2	.22	DIALED EVENING
2	1013	823PM	DEPOSIT NY	607 467 2903	1	.31	" "
3	1013	824PM	DEPOSIT NY	607 467 3315	3	.43	" "
4	1013	827PM	DEPOSIT NY	607 467 2384	1	.31	" "
5	1013	828PM	DEPOSIT NY	607 467 3001	1	.31	" "
SUBTOTAL						1.58	

723 2223

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	917	613PM	WINDSOR NY	607 655 1859	1	.22	DIALED EVENING
2	917	615PM	WINDSOR NY	607 655 2824	9	.71	" "
3	917	625PM	WINDSOR NY	607 655 1737	1	.22	" "
4	917	628PM	DEPOSIT NY	607 467 3029	11	1.39	" "
5	917	643PM	DEPOSIT NY	607 467 2747	9	1.15	" "
6	917	659PM	DEPOSIT NY	607 467 3001	8	1.03	" "
7	917	710PM	DEPOSIT NY	607 467 2019	1	.31	" "
8	917	711PM	DEPOSIT NY	607 467 2082	8	1.03	" "
9	917	837PM	MARATHON NY	607 849 3907	12	1.51	" "
10	1008	809PM	APALACHIN NY	607 625 2663	1	.16	" "
723 9258					SUBTOTAL		7.73



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 724 3427

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	917	613PM	GREENE NY	607 656 8657	10	.78	DIALED EVENING
724 3427					SUBTOTAL		.78

84040162186

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 724 3487

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1009	701PM	DEPOSIT NY	607 467 2879	5	.67	DIALED EVENING
2	1009	706PM	DEPOSIT NY	607 467 3328	6	.79	" "
724 3487					SUBTOTAL		1.46



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 724 3713

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1010	813PM	DEPOSIT NY	607 467 3512	1	.31	DIALED EVENING
2	1015	656PM	HARPU SVL NY	607 693 1715	6	.50	" "
3	1015	705PM	HARPU SVL NY	607 693 2852	1	.22	" "
4	1015	709PM	HARPU SVL NY	607 693 1808	7	.57	" "
724 3713					SUBTOTAL		1.60

TOTAL

48.26

84040162187

New York Telephone

607 722 2819 396
CURRENT CHARGES
TOTAL AMOUNT DUE

OCTOBER 16 1980 PAGE 1

6424.47 PLEASE PAY BY NOV 10

61,770.92

A F S C M E
99 WASHINGTON AVE
RM 20-20
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1110 1118 R U4 17

84040462188

AUTHORIZATION FOR PAYMENT

TO: Jerry Wurf, Chairman
The PEOPLE

Qualified National Contributions Committee

In accordance with the P.E.O.P.L.E. Committee Bylaws, Article IV, Section 2, it is recommended that the following payment be made from the PEOPLE Qualified/ National Contributions Committee.

PAYEE
MAILING
ADDRESS

AFSCME International
--To reimburse AFSCME for the propor-
tionate costs of shared facilities
of AFSCME phone bank in 27th CD
of New York.

Amount: \$ 50.00

Date Paid 11/26/80
Check No. 46

PURPOSE
FULL NAME OF
CANDIDATE
STATE AND
C.D.

In-kind campaign contribution
Matthew McHugh D/NY/27th CD
P.O. Box 61
Ithaca, NY 14850
Campaign Committee: Friends of Matt McHugh
Aniello Massa, ~~XXX~~ Treasurer

Service charges for use
of phones for the period
of October 26, 1980
through November 4, 1980.

Charges = \$5.00/day
\$5.00/day x 10 days = \$50

Expenditure for:

Primary General Other

cc: Joe Beeman
Frank Cowan
Larry Reinold
Leonard Ball

Recommended by:

W.F. Leonard P. Clark

APPROVED:

Jerry Wurf
Chairman

(James Savarese)

William Lucy
Secretary-Treasurer

(Leonard Ball)

84040162189

W

200 E GR FORKS

EXPLANATION OF OTHER CHARGES AND CREDITS FOR 218 773-8881

MONTHLY SERVICE FROM SEP 26 TO DATE OF THIS BILL					2225
CHARGE FOR WORK DONE SEP 26					9410
TAX-US	.45	STATE	.89	TOTAL EXCL TAX	11635

Long distance codes See reverse

To discuss your bill, call your service representative.
The number is 775-1818

PAGE 2

Date of bill
OCT 4 1980



Northwestern Bell

200 E GR FORKS
ITEMIZED CALL DETAIL FOR 218 773-8881

DATE	KEY	PLACE CALLED	AREA NUMBER	MIN	CL	TIME	GROSS	NET
928 A		ELBOW LAKE MN	218 685-5333	6	5	115P	251	100*
			MN STATE TAX					04
10 2 A		CROOKSTON MN	218 281-5004	2	2	557P	34	22*
			MN STATE TAX					01
TAX-US	.02	STATE	.00	TOTAL 773-8881	EXCL TAX			127
		CALLS FROM 773-8882						
927 A		CROOKSTON MN	218 281-1940	2	5	525P	36	14*
			MN STATE TAX					01
928 A		CROOKSTON MN	218 281-4437	7	5	315P	96	38*
			MN STATE TAX					02
10 1 A		ELBOW LAKE MN	218 685-5333	2	2	835P	94	61*
			MN STATE TAX					02

Long distance codes See reverse

84040162190

200 E GR FORKS
218 773-8881

DATE	KEY	PLACE CALLED	AREA NUMBER	MIN	CL	TIME	GROSS	NET
10 4	A	ELBOW LAKE MN	218 685-5333	2	5	1102A	93	37*
			MN STATE TAX					01
10 4	A	CROOKSTON MN	218 281-4864	4	5	330P	58	23*
			MN STATE TAX					01
10 4	A	EMERSON MB	204 373-2524	2	1	536P	53	53
TAX-US .05 STATE .00 TOTAL 773-8882 EXCL TAX								233

TAX-US .07 STATE .00 TOTAL EXCL TAX 360

*DISCOUNT APPLIED-SEE FRONT PAGES OF YOUR TELEPHONE DIRECTORY

Long distance codes See reverse

To discuss your bill, call your service representative.

Date of bill

The number is 775-1818

PAGE 4

OCT. 4, 1980



Northwestern Bell

CURRENT CHARGES DUE BY OCT 24, 1980

200 E GR FORKS
218 773-8881

RECEIVED
OCT 14 1980

AFSCME
21821 UNIV AV
SUITE N-492
ST PAUL MN 55104

INITIAL BILL

AFSCME AFL-CIO
N-492 Griggs Tower Building
St. Paul, Minnesota 55104

MONTHLY SERVICE FROM OCT 4 THRU NOV 3	9528
DIRECTORY ASSISTANCE CREDIT	212CR
OTHER CHARGES AND CREDITS - EXPLANATION ON PAGE 1	11635
ITEMIZED CALL DETAIL - ENCLOSED	360

TAX - US 2.39 STATE 4.62 701✓

Long distance codes See reverse

TOTAL DUE 22012

84040462191



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 11/10/80
Re: Minnesota Phone Bank Local No. _____

This is included in our fall campaign budget.

Attached is a phone bill for monthly usage charges and installation charges for the East Grand Forks, Minn. phone bank (7th C.D.) which is to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the part of the month during which the phones were used to contact non-AFSCME persons. That portion is computed as follows:

\$95.28 (service charge Oct. 4-Nov. 3) ÷ 31 days = \$3.07/day
\$3.07 x 7 days = \$21.49 hard money transfer

Hard money days: Oct. 28-Nov. 3

in the public service

84040462192

CO-6A

Frank Cowan

Jerry Clark

2-4-81

East Grand Forks Telephone Bill

This is part of the Fall campaign budget.

Attached are phone bills for monthly service charges from the East Grand Forks, Minnesota (7th C.D.) which are to be paid entirely from soft money. However, part of the money must be transferred from the PEOPLE Account to cover the portion of the billing during which the phones were used to contact non-AFSCME persons.

Total: \$30.23
Hard Money: 10.23

(Itemized calls October 28th - November 4th)

Soft Money: 20.00

(Itemized calls up until October 27th and on November 5th and service charges for November 5th, less any credits due AFSCME)

JC:abt
Attachments

84040462193



1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date _____
Re: Minnesota phone bill Local No. _____

This transfer of PEOPLE money to the General Treasury Account is from the Oct. 4, 1980, East Grand Forks, MN. phone bill (previously paid on CAF No. #419 - Voucher No. #9866). The bill is for installation, itemized calls (both soft money) and service charge for the period Oct. 4 - Nov. 3 (hard and soft).

The service charge plus tax is broken down:

Oct. 4 - Oct. 27 --- soft money calls to AFSCME members

Oct. 28 - Nov. 3 --- hard money calls to non-AFSCME persons

Service charge (\$95.28) plus tax (\$5.60) = \$100.88

100.88 divided by 31 days = \$3.25/day

3.25 x 7 = \$22.75

84040462194

Frank Cowan

Jerry Clark

12/9/80

Tucson, Arizona Phone Bank

This is part of The Fall Campaign Budget.

Attached are phone bills (October 9 - November 5), for installation and monthly charges for the Tucson, Arizona phone bank (2nd C.D. and Proposition 106), which is to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the time during which the phones were used to contact non-AFSCME persons.

The breakdown is as follows:

	Total Bill	\$ 768.59
less	Installation and Tax	<u>-556.59 (soft)</u>
		212.00
less	15 days of calls to AFSCME members in behalf of Proposition 106	<u>113.60** (soft)</u>
	13 days of hard money calls (2nd C.D.)*	<u>98.40** (hard)</u>

* 13 hard money days
Oct. 14, 15, 16, 20, 21, 22, 23, 27, 28, 29, 30
Nov. 3 and 4

** 212 ÷ 28 = 7.57
7.57 x 13 = 98.40
7.57 x 15 = 113.60

JC:la

84040462195

315 342 5513 486

OCTOBER 28 1980 PAGE 1

CURRENT CHARGES

6546.93 PLEASE PAY BY NOV 24

TOTAL AMOUNT DUE

6546.93

AFSCME CSEA
99 WASHINGTON AV
RM 202
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1223 1230 U 94 17

84040462196



New York Telephone

315 342 5513 486

OCTOBER 28 1980 PAGE 2

AFSCME CSEA

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT OCT 28 THRU NOV 27	105.25	
OTHER CHARGES AND CREDITS- SEE DETAIL	386.70	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	1.05CR	
ITEMIZED CALLS - SEE DETAIL	16.63	
TAX-US 2% 3.87 S/L 7% 35.53	39.40	
CURRENT CHARGES INCLUDING TAXES	546.93	546.93

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE 546.93
800 962-5757

56.16

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
	CHARGES FOR SERVICE/EQUIPMENT ARE BILLED MONTHLY IN ADVANCE FROM THE BILL DATE OF 28TH AT RATE SHOWN IN MON. RATE BLOCK A PARTIAL MONTH CHARGE FOR SERVICE AND EQUIPMENT ALSO APPLIES FROM CONNECT DATE TO THE DAY PRIOR TO THIS BILL				
1	PREMISES VISIT CHG		1006		10.50 #
2	MAIN SERVICE LINE	16.77	1006	1027	11.74 #
3	JACK CHARGE		1006		4.25 #
4	STANDARD TELEPHONE	1.24	1006	1027	.87 #
5	TEL OUTLET WIRE	3.04	1006	1027	2.13 #
6	OUTLET WIRE INSTALL CHG		1006		38.90 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	MAIN SERVICE LINE	16.77	1006	1027	11.74 #
2	ADDITIONAL LINE CHARGE	5515	1006		16.25 #
3	JACK CHARGE	5515	1006		4.25 #
4	STANDARD TELEPHONE	1.24	1006	1027	.87 #
5	TEL OUTLET WIRE	3.04	1006	1027	2.13 #
6	OUTLET WIRE INSTALL CHG	5515	1006		38.90 #
7	MAIN SERVICE LINE	16.77	1006	1027	11.74 #
8	ADDITIONAL LINE CHARGE	5517	1006		16.25 #
9	JACK CHARGE	5517	1006		4.25 #
10	STANDARD TELEPHONE	1.24	1006	1027	.87 #
11	TEL OUTLET WIRE	3.04	1006	1027	2.13 #
12	OUTLET WIRE INSTALL CHG	5517	1006		38.90 #
13	MAIN SERVICE LINE	16.77	1006	1027	11.74 #
14	ADDITIONAL LINE CHARGE	5519	1006		16.25 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462197

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	JACK CHARGE	5519		1006		4.25
2	STANDARD TELEPHONE	5519	1.24	1006	1027	.87
3	TEL OUTLET WIRE	5519	3.04	1006	1027	2.13
4	OUTLET WIRE INSTALL CHG	5519		1006		38.90
5	MAIN SERVICE LINE		16.77	1006	1027	11.74
6	ADDITIONAL LINE CHARGE	5521		1006		16.25
7	JACK CHARGE	5521		1006		4.25
8	STANDARD TELEPHONE	5521	1.24	1006	1027	.87
9	TEL OUTLET WIRE	5521	3.04	1006	1027	2.13
10	OUTLET WIRE INSTALL CHG	5521		1006		38.90
11	SERVICE CHARGE			1006		21.75

TOTAL OTHER CHARGES

386.70

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 342 5513

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1023	500PM	WATERTOWN NY	315 788 4590	2	.43	DIALED EVENING
2	1023	817PM	WATERTOWN NY	315 782 8000	1	.43	" "
3	1023	855PM	CENTRAL SQ NY	315 668 7151	2	.27	" "
4	1023	900PM	CENTRAL SQ NY	315 668 7013	1	.27	" "
5	1023	904PM	CAZENOVIA NY	315 655 3075	1	.43	" "
					SUBTOTAL		1.83

342 5513

84040462198

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 342 5515

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1017	159PM	FULTON NY	315 592 2709	5	.50	DIALED DAY
2	1022	218PM	FULTON NY	315 593 8832	5	.50	" "
3	1023	1137AM	FULTON NY	315 593 8832	10	.90	" "
4	1023	640PM	CENTRAL SQ NY	315 668 6926	1	.27	DIALED EVENING
					SUBTOTAL		2.17

342 5515



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 342 5517

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1024	710PM	FULTON NY	315 598 6801	5	.31	DIALED EVENING
2	1025	323PM	FULTON NY	315 592 7212	1	.07	DIALED NIGHT
3	1025	325PM	FULTON NY	315 598 3209	1	.07	" "
4	1025	326PM	FULTON NY	315 593 6063	1	.07	" "
5	1025	328PM	FULTON NY	315 598 2519	1	.07	" "
6	1025	329PM	FULTON NY	315 598 7131	1	.07	" "
7	1025	330PM	FULTON NY	315 593 8873	1	.07	" "
8	1025	331PM	FULTON NY	315 593 8964	1	.07	" "
9	1025	332PM	FULTON NY	315 592 4442	1	.07	" "
10	1025	335PM	FULTON NY	315 592 2462	1	.07	" "
11	1025	336PM	FULTON NY	315 593 1362	1	.07	" "
12	1025	337PM	FULTON NY	315 592 9639	1	.07	" "
					SUBTOTAL		1.08

342 5517

84040462199

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 342 5519

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	625PM	FULTON NY	315 593 6017	1	.16	DIALED EVENING
2	1020	822PM	HANNIBAL NY	315 564 6340	1	.16	" "
3	1023	632PM	PARISH NY	315 625 7704	1	.27	" "
4	1023	633PM	PARISH NY	315 625 7875	1	.27	" "
5	1023	634PM	PARISH NY	315 625 7922	1	.27	" "
6	1023	636PM	PARISH NY	315 625 7062	1	.27	" "
7	1023	638PM	PARISH NY	315 625 7500	1	.27	" "
8	1023	646PM	CENTRAL SQ NY	315 668 6984	1	.27	" "
9	1023	648PM	CENTRAL SQ NY	315 668 8225	1	.27	" "
10	1023	649PM	CENTRAL SQ NY	315 676 7348	1	.27	" "
11	1023	651PM	CENTRAL SQ NY	315 668 2729	1	.27	" "
12	1023	652PM	CENTRAL SQ NY	315 668 8594	1	.27	" "
13	1023	656PM	CENTRAL SQ NY	315 668 2006	1	.27	" "
14	1023	658PM	CENTRAL SQ NY	315 668 7938	1	.27	" "
15	1023	843PM	HANNIBAL NY	315 564 6054	2	.16	" "



New York Telephone

315 342 5513

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OCTOBER 28 1980 PAGE

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 342 5519

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1024	727PM	PULASKI NY	315 298 2491	1	.27	DIALED EVENING
2	1024	729PM	PULASKI NY	315 298 2226	1	.27	" "
3	1024	732PM	PULASKI NY	315 298 2982	1	.27	" "
4	1024	736PM	PULASKI NY	315 298 5859	1	.27	" "
5	1024	738PM	PULASKI NY	315 298 4112	1	.27	" "
6	1024	739PM	PULASKI NY	315 298 2824	1	.27	" "
7	1024	741PM	PULASKI NY	315 298 2411	1	.27	" "
8	1024	746PM	PULASKI NY	315 298 5849	1	.27	" "
9	1024	750PM	PULASKI NY	315 298 4281	1	.27	" "
10	1024	751PM	PULASKI NY	315 298 4740	1	.27	" "
11	1024	756PM	PULASKI NY	315 298 2939	1	.27	" "
12	1024	759PM	PULASKI NY	315 298 5165	1	.27	" "
13	1024	803PM	PULASKI NY	315 298 4245	1	.27	" "
14	1024	805PM	PULASKI NY	315 298 5979	1	.27	" "
15	1024	814PM	PULASKI NY	315 298 2291	2	.27	" "

84040162200

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 342 5519

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1024	816PM	PULASKI NY	315 298 4164	1	.27	DIALED EVENING
2	1024	819PM	PULASKI NY	315 298 2926	1	.27	" "
3	1024	821PM	PULASKI NY	315 298 5876	1	.27	" "
4	1024	822PM	PULASKI NY	315 298 4627	2	.27	" "
5	1024	826PM	PULASKI NY	315 298 2821	1	.27	" "
6	1024	828PM	PULASKI NY	315 298 5848	1	.27	" "
7	1024	830PM	PULASKI NY	315 298 5219	1	.27	" "
8	1024	833PM	PULASKI NY	315 298 2073	1	.27	" "
9	1024	842PM	PULASKI NY	315 298 5336	1	.27	" "
10	1024	843PM	PULASKI NY	315 298 4551	1	.27	" "
11	1024	846PM	PULASKI NY	315 298 4978	1	.27	" "
12	1024	852PM	PULASKI NY	315 298 2373	1	.27	" "
13	1024	857PM	PULASKI NY	315 298 5497	1	.27	" "

84040462201



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 342 5519

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1024	859PM	PULASKI NY	315 298 4347	1	.27	DIALED EVENING
342 5519					SUBTOTAL		11.55
					TOTAL		16.63

AFSCNE CSEA

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT OCT 28 THRU NOV 27	105.25	
OTHER CHARGES AND CREDITS- SEE DETAIL	354.00	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	.65CR	
ITEMIZED CALLS - SEE DETAIL	10.56	
TAX-US 2% 3.16 S/L 7% 32.46	35.62	
CURRENT CHARGES INCLUDING TAXES	504.78	504.78

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE **17** **TOTAL AMOUNT DUE** **504.78**
315 782-2100



New York Telephone

315 393 3301

17

OCTOBER 28 1980 PAGE

3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
	CHARGES FOR SERVICE/EQUIPMENT ARE BILLED MONTHLY IN ADVANCE FROM THE BILL DATE OF 28TH AT RATE SHOWN IN MON. RATE BLOCK A PARTIAL MONTH CHARGE FOR SERVICE AND EQUIPMENT ALSO APPLIES FROM CONNECT DATE TO THE DAY PRIOR TO THIS BILL				
1	PREMISES VISIT CHG		1014		10.50 #
2	MAIN SERVICE LINE	14.63	1014	1027	6.34 *
3	JACK CHARGE		1014		4.25 #
4	STANDARD TELEPHONE	1.24	1014	1027	.54 *
5	TEL OUTLET WIRE	3.04	1014	1027	1.32 *
6	OUTLET WIRE INSTALL CHG		1014		38.90 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040162202

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	MAIN SERVICE LINE		14.63	1014	1027	6.34	*
2	ADDITIONAL LINE CHARGE	3302		1014		16.25	*
3	JACK CHARGE	3302		1014		4.25	*
4	STANDARD TELEPHONE		1.24	1014	1027	.54	*
5	TEL OUTLET WIRE	3302	3.04	1014	1027	1.32	*
6	OUTLET WIRE INSTALL CHG	3302		1014		38.90	*
7	MAIN SERVICE LINE		14.63	1014	1027	6.34	*
8	ADDITIONAL LINE CHARGE	3304		1014		16.25	*
9	JACK CHARGE	3304		1014		4.25	*
10	STANDARD TELEPHONE		1.24	1014	1027	.54	*
11	TEL OUTLET WIRE	3304	3.04	1014	1027	1.32	*
12	OUTLET WIRE INSTALL CHG	3304		1014		38.90	*
13	MAIN SERVICE LINE		14.63	1014	1027	6.34	*
14	ADDITIONAL LINE CHARGE	3307		1014		16.25	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462203



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	JACK CHARGE	3307		1014		4.25	*
2	STANDARD TELEPHONE	3307	1.24	1014	1027	.54	*
3	TEL OUTLET WIRE	3307	3.04	1014	1027	1.32	*
4	OUTLET WIRE INSTALL CHG	3307		1014		38.90	*
5	MAIN SERVICE LINE		14.63	1014	1027	6.34	*
6	ADDITIONAL LINE CHARGE	3317		1014		16.25	*
7	JACK CHARGE	3317		1014		4.25	*
8	STANDARD TELEPHONE	3317	1.24	1014	1027	.54	*
9	TEL OUTLET WIRE	3317	3.04	1014	1027	1.32	*
10	OUTLET WIRE INSTALL CHG	3317		1014		38.90	*
11	SERVICE CHARGE			1014		21.75	*
12	RATE ADJUSTMENT		10.70	1028	1028		*

TOTAL OTHER CHARGES

354.00

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 393 3301

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	1030AM	POTSDAM NY	315 268 2700	4	.87	DIALED DAY
393 3301					SUBTOTAL		.87



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 393 3302

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	621PM	MASSENA NY	315 769 6579	5	.77	DIALED EVENING
2	1021	652PM	GOUVERNEUR NY	315 287 2614	1	.31	" "
3	1021	653PM	GOUVERNEUR NY	315 287 3276	4	.55	" "
4	1022	812PM	KINGSTON ON	613 542 1854	13	1.84	" "
393 3302					SUBTOTAL		3.47

84040162204

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 393 3304

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1015	131PM	CANTON NY	315 379 2202	3	.46	DIALED DAY
2	1021	615PM	MASSENA NY	315 769 8589	1	.35	DIALED EVENING
3	1021	704PM	POTSDAM NY	315 265 3732	1	.31	" "
393 3304						SUBTOTAL	1.12

84040462205



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 393 3307

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	754PM	PLATTSBG NY	518 561 2375	7	1.62	DIALED EVENING
2	1022	744PM	KINGSTON ON	613 389 4163	25	3.48	" "
393 3307						SUBTOTAL	5.10
						TOTAL	10.56

315 393 3301 577

OCTOBER 28 1980 PAGE 1

CURRENT CHARGES

6504.78 PLEASE PAY BY NOV 24

TOTAL AMOUNT DUE

6504.78

AFSCME CSEA
99 WASHINGTON AV
RM 202
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1223 1230 U S4 17

84040462206

No.: _____
Date: Nov. 21, 1980

AUTHORIZATION FOR PAYMENT

TO: Jerry Wurf, Chairman
The PEOPLE

Qualified

National Contributions Committee

In accordance with the P.E.O.P.L.E. Committee Bylaws, Article IV, Section 2, it is recommended that the following payment be made from the PEOPLE Qualified/National Contributions Committee.

PAYEE
MAILING
ADDRESS

AFSCME International

Amount: \$ 93.22

--To reimburse AFSCME for the propor-
tionate ~~share~~ costs of shared
facilities of AFSCME phone bank
in 30th district of New York
(Watertown)--

Date Paid 12/24/80
Check No. 862

PURPOSE
FULL NAME OF
CANDIDATE
STATE AND
C.D.

In-kind campaign contribution
Mary Ann Krupsak D/NY/30th CD
Krupsak for Congress
112 Franklin St.
Watertown, NY 13601

Telephone service
charges:

\$236.30 ÷ 30 days =

\$7.88/day

Svc. charges for Nov. 4
\$7.88

Itemized calls
\$77.44

State & federal taxes
\$ 7.90

Hard money calls
were made during expenditure for:
the period of
Oct. 26 thru
Nov. 4, 1980

Primary

General

Other

\$93.22-TOTAL HARD MONEY
TRANSFER

cc: Joe Beeman
Frank Cowan
Larry Reinold
Leonard Ball

Recommended by:

David P. Clark

APPROVED:

Jerry Wurf
Jerry Wurf
Chairman

(James Savarese)

William Lucy
William Lucy
Secretary-Treasurer

(Leonard Ball)

162207

602 623-1114 NOV 05 1980
BUSINESS OFFICE 602-745-4200

CLOSING STATEMENT			
OTHER CHARGES & CREDITS-SEE DETAIL		193.42CR	
ITEMIZED CALLS-SEE DETAIL		1.28	
TAXES-U.S.			
COUNTY	3.85CR	STATE	8.09CR
CITY	.00	CITY	7.78CR
CURRENT CHARGES-INCLUDING TAX		19.64CR	211.78CR
LAST BILL			
ADJUSTMENTS			
PAYMENTS			980.37
BALANCE FROM LAST BILL			768.59
TOTAL DUE			

--DISREGARD IF PAID--

AMER FED OF ST
1625 L ST NW
-- 1 2 746 26 9999 0000 00

CNTY & MUNCPL EMPL
WASHINGTON DC 20036

ATTN KATHLEEN TOPOCIO

84040162208



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 12/9/80
Re: Tucson, Arizona Phone Bank Local No. _____

This is part of The Fall Campaign Budget.

Attached are phone bills (October 9 - November 5), for installation and monthly charges for the Tucson, Arizona phone bank (2nd C.D. and Proposition 106), which is to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the time during which the phones were used to contact non-AFSCME persons.

The breakdown is as follows:

	Total Bill	\$ 768.59
less	Installation and Tax	<u>-556.59 (soft)</u>
		212.00
less	15 days of calls to AFSCME members in behalf of Proposition 106	<u>113.60** (soft)</u>
	13 days of hard money calls (2nd C.D.)*	<u>98.40** (hard)</u>

* 13 hard money days
Oct. 14, 15, 16, 20, 21, 22, 23, 27, 28, 29, 30
Nov. 3 and 4

** 212 ÷ 28 = 7.57
7.57 x 13 = 98.40
7.57 x 15 = 113.60

JC:la

*12/11/80
This is AFP?
12/12/80
Account REC. 530*

in the public service

84040162209

1 1218 1224 80

Handwritten

OCT 22 1980
602 623 1114
CURR CHGS 980.37
ARE DUE BY NOV 13 1980

TOTAL DUE 980.37

MOUNTAIN BELL
P.O. BOX 29060
PHOENIX AZ 85038

AMER FED OF ST
CNTY & MUNCPL EMPL
149 W COUNCIL
TUCSON AZ 85701

028 PLEASE RETURN THIS PAGE
WITH YOUR PAYMENT - IF
PAYING IN PERSON BRING
ENTIRE STATEMENT-DO NOT
FOLD MUTILATE OR STAPLE
THANK YOU
B 746 26 1

21 01623111407464 1226122480 0000000000 0009803701

84040462210

602 623-1114 OCT 22 1980
BUSINESS OFFICE 602-745-4200

SERVICE & EQUIPMENT - OCT 22 THRU NOV 21	384.48	
OTHER CHARGES & CREDITS-SEE DETAIL	<u>511.49</u>	
TAXES-U.S. 10.79 STATE 37.70		
COUNTY .00 CITY 35.91	84.40	
CURRENT CHARGES-INCLUDING TAX	--DUE BY NOV 13--	980.37
LAST BILL ADJUSTMENTS PAYMENTS		
.00 .00 .00		
TOTAL DUE		980.37

AMER FED OF ST CNTY & MUNCPL EMPL
149 W COUNCIL TUCSON AZ 85701
-- 1 B 746 26 1218 1224 80

602 623-1114 OCT 22 1980
OTHER CHARGES AND CREDITS

PAGE 1

AMOUNT

EXPLANATION
YOUR BILL DATE IS THE 22ND OF EACH MONTH. THE MONTHLY
CHARGE FOR SERVICE IS BILLED IN ADVANCE

CHARGE FOR MONTHLY SERVICE AT 35.28 FROM 10-09-80 TO 10-22-80 18 TOUCH TONE SERVICE		14.11
	TOTAL	35.28 35.28
CHARGE FOR SERVICE ORDER ON 10-09-80		11.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE		7.76
	TOTAL	19.40 19.40

-- 1 B 746 26 1218 1224 80

602 623-1114 OCT 22 1980
OTHER CHARGES AND CREDITS

PAGE 2

AMOUNT

CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80		11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80		2.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE		7.76
	TOTAL	19.40 19.40
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80		11.50

-- 1 B 746 26 1218 1224 80

84040462211

EXPLANATION	AMOUNT
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT	5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
TOTAL	19.40 19.40

-- 1 B 746 26 1218 1224 80

EXPLANATION	AMOUNT
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80	11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT	5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
	19.40

-- 1 B 746 26 1218 1224 80

84040462212

AMOUNT

EXPLANATION	TOTAL	AMOUNT
	19.40	
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80		11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80		2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT		5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT		1.00

-- 1 B 746 26 1218 1224 80

AMOUNT

EXPLANATION	TOTAL	AMOUNT
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80		7.76
1 BUSINESS LINE-TOUCH TONE	19.40	
	19.40	
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80		11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80		2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT		5.10

-- 1 B 746 26 1218 1224 80

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EXPLANATION	AMOUNT
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
TOTAL	19.40 19.40
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80	11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00

-- 1 B 746 26 1218 1224 80

84040462214

EXPLANATION	AMOUNT
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT	5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
TOTAL	19.40 19.40
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80	11.50

-- 1 B 746 26 1218 1224 80

EXPLANATION	AMOUNT
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT	5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
TOTAL	19.40 19.40

-- 1 B 746 26 1218 1224 80

EXPLANATION	AMOUNT
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80	11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT	5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
	19.40

-- 1 B 746 26 1218 1224 80

84040462215

EXPLANATION	TOTAL	AMOUNT
	19.40	
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80		11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80		2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT		5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT		1.00

-- 1 B 746 26 1218 1224 80

84040462216

EXPLANATION	TOTAL	AMOUNT
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80	19.40	7.76
1 BUSINESS LINE-TOUCH TONE	19.40	
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80		11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80		2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT		5.10

-- 1 B 746 26 1218 1224 80

EXPLANATION	AMOUNT
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
TOTAL	19.40 19.40
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80	11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00

-- 1 B 746 26 1218 1224 80

84040462217

EXPLANATION	AMOUNT
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT	5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
TOTAL	19.40 19.40
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80	11.50

-- 1 B 746 26 1218 1224 80

EXPLANATION	AMOUNT
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80	7.76
1 BUSINESS LINE-TOUCH TONE	
TOTAL	19.40
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80	11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00

-- 1 B 746 26 1218 1224 80

84040462218

EXPLANATION	AMOUNT
WIRING CHARGE FOR WORK DONE ON 10-09-80	5.10
1 JACK EQUIPMENT	
JACK INSTALLATION CHARGE ON 10-09-80	1.00
1 JACK EQUIPMENT	
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80	7.76
1 BUSINESS LINE-TOUCH TONE	
TOTAL	19.40
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80	11.50

-- 1 B 746 26 1218 1224 80

EXPLANATION	AMOUNT
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT	5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
TOTAL	19.40 19.40

-- 1 B 746 26 1218 1224 80

EXPLANATION	AMOUNT
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80	11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80	2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT	5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT	1.00
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80 1 BUSINESS LINE-TOUCH TONE	7.76
	19.40

-- 1 B 746 26 1218 1224 80

84040462219

EXPLANATION	TOTAL	AMOUNT
	19.40	
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80		11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80		2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT		5.10
JACK INSTALLATION CHARGE ON 10-09-80 1 JACK EQUIPMENT		1.00

-- 1 B 746 26 1218 1224 80

EXPLANATION	TOTAL	AMOUNT
CHARGE FOR MONTHLY SERVICE AT 19.40 FROM 10-09-80 TO 10-22-80	19.40	7.76
1 BUSINESS LINE-TOUCH TONE	19.40	
CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED ON 10-09-80		11.50
CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED ON 10-09-80		2.00
WIRING CHARGE FOR WORK DONE ON 10-09-80 1 JACK EQUIPMENT		5.10

-- 1 B 746 26 1218 1224 80

84040462220

AMOUNT
1.00

JACK INSTALLATION CHARGE ON 10-09-80
1 JACK EQUIPMENT

CHARGE FOR MONTHLY SERVICE AT 19.40
FROM 10-09-80 TO 10-22-80
1 BUSINESS LINE-TOUCH TONE

TOTAL 19.40
19.40

7.76

CHARGE FOR CENTRAL OFFICE LINE CONNECTED OR CHANGED
ON 10-09-80

11.50

CHARGE FOR TELEPHONE SET INSTALLED, MOVED OR CHANGED
ON 10-09-80

2.00

-- 1 B 746 26 1218 1224 80

AMOUNT
5.10

WIRING CHARGE FOR WORK DONE ON 10-09-80
1 JACK EQUIPMENT

JACK INSTALLATION CHARGE ON 10-09-80
1 JACK EQUIPMENT

1.00

WIRING CHARGE FOR WORK DONE ON 10-09-80
1 JACK EQUIPMENT

5.10

JACK INSTALLATION CHARGE ON 10-09-80
1 JACK EQUIPMENT

1.00

-- 1 B 746 26 1218 1224 80

84040462221

EXPLANATION
TOTAL OTHER CHARGES & CREDITS EXCLUDING TAX

EXPLANATION	AMOUNT
TAXES-U.S. COUNTY	3.08
STATE CITY	21.52
	20.50

AMOUNT
511.49
45.10

-- 1 B 746 26 1218 1224 80

84040462222

602 623-1114 NOV 05 1980
OTHER CHARGES AND CREDITS

PAGE 1

H

CLOSING STATEMENT		AMOUNT
EXPLANATION		
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT		18.82CR
35.28 FROM 11-05-80 TO 11-22-80		
18 TOUCH TONE SERVICE		
	TOTAL	-35.28
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT		10.35CR
19.40 FROM 11-05-80 TO 11-22-80		
1 BUSINESS LINE-TOUCH TONE		
	TOTAL	-19.40
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO		
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD		.65

-- 1 2 746 26 9999 0000 00

602 623-1114 NOV 05 1980
OTHER CHARGES AND CREDITS

PAGE 2

H

EXPLANATION		AMOUNT
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT		10.35CR
19.40 FROM 11-05-80 TO 11-22-80		
1 BUSINESS LINE-TOUCH TONE		
	TOTAL	-19.40
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO		
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD		.65
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT		10.35CR
19.40 FROM 11-05-80 TO 11-22-80		
1 BUSINESS LINE-TOUCH TONE		
	TOTAL	-19.40

-- 1 2 746 26 9999 0000 00

84040462223

602 623-1114 NOV 05 1980
OTHER CHARGES AND CREDITS

PAGE 3

AMOUNT

EXPLANATION
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT
19.40 FROM 11-05-80 TO 11-22-80
1 BUSINESS LINE-TOUCH TONE

.65

10.35CR

TOTAL -19.40
-19.40

MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT
19.40 FROM 11-05-80 TO 11-22-80
1 BUSINESS LINE-TOUCH TONE

.65

10.35CR

TOTAL -19.40
-19.40

-- 1 2 746 26 9999 0000 00

602 623-1114 NOV 05 1980
OTHER CHARGES AND CREDITS

PAGE 4

AMOUNT

EXPLANATION
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT
19.40 FROM 11-05-80 TO 11-22-80
1 BUSINESS LINE-TOUCH TONE

.65

10.35CR

TOTAL -19.40
-19.40

MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT
19.40 FROM 11-05-80 TO 11-22-80
1 BUSINESS LINE-TOUCH TONE

.65

10.35CR

TOTAL -19.40
-19.40

-- 1 2 746 26 9999 0000 00

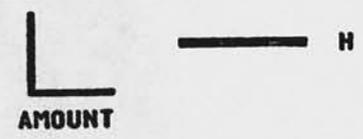
84040462224



EXPLANATION	AMOUNT
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO 11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD	.65
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT 19.40 FROM 11-05-80 TO 11-22-80	10.35CR
1 BUSINESS LINE-TOUCH TONE	-19.40
TOTAL	-19.40
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO 11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD	.65
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT 19.40 FROM 11-05-80 TO 11-22-80	10.35CR
1 BUSINESS LINE-TOUCH TONE	-19.40
TOTAL	-19.40

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EXPLANATION	AMOUNT
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO 11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD	.65
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT 19.40 FROM 11-05-80 TO 11-22-80	10.35CR
1 BUSINESS LINE-TOUCH TONE	-19.40
TOTAL	-19.40
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO 11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD	.65
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT 19.40 FROM 11-05-80 TO 11-22-80	10.35CR
1 BUSINESS LINE-TOUCH TONE	-19.40
TOTAL	-19.40

-- 1 2 746 26 9999 0000 00

602 623-1114 NOV 05 1980
OTHER CHARGES AND CREDITS

PAGE 7

AMOUNT

EXPLANATION
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT
19.40 FROM 11-05-80 TO 11-22-80
1 BUSINESS LINE-TOUCH TONE

.65
10.35CR

TOTAL -19.40
-19.40

MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT
19.40 FROM 11-05-80 TO 11-22-80
1 BUSINESS LINE-TOUCH TONE

.65
10.35CR

TOTAL -19.40
-19.40

-- 1 2 746 26 9999 0000 00

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602 623-1114 NOV 05 1980
OTHER CHARGES AND CREDITS

PAGE 8

AMOUNT

EXPLANATION
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT
19.40 FROM 11-05-80 TO 11-22-80
1 BUSINESS LINE-TOUCH TONE

.65
10.35CR

TOTAL -19.40
-19.40

MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO
11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT
19.40 FROM 11-05-80 TO 11-22-80
1 BUSINESS LINE-TOUCH TONE

.65
10.35CR

TOTAL -19.40
-19.40

-- 1 2 746 26 9999 0000 00

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EXPLANATION	AMOUNT
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO 11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD	.65
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT 19.40 FROM 11-05-80 TO 11-22-80	10.35CR
1 BUSINESS LINE-TOUCH TONE	-19.40
TOTAL	-19.40
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO 11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD	.65
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT 19.40 FROM 11-05-80 TO 11-22-80	10.35CR
1 BUSINESS LINE-TOUCH TONE	-19.40
TOTAL	-19.40

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84040162227

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EXPLANATION	AMOUNT
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO 11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD	.65
CREDIT FOR MONTHLY SERVICE PREVIOUSLY BILLED AT 19.40 FROM 11-05-80 TO 11-22-80	10.35CR
1 BUSINESS LINE-TOUCH TONE	-19.40
TOTAL	-19.40
MONTHLY SERVICE AT 19.40 FROM 11-05-80 TO 11-07-80 - SERVICE NOT CONNECTED FOR MINIMUM PERIOD	.65

-- 1 2 746 26 9999 0000 00

602 623-1114 NOV 05 1980
OTHER CHARGES AND CREDITS

PAGE 11

AMOUNT
193.42CR

EXPLANATION
TOTAL OTHER CHARGES & CREDITS EXCLUDING TAX

TAXES-U.S.	3.88CR	STATE	8.14CR	
COUNTY	.00	CITY	7.75CR	19.77CR

-- 1 2 746 26 9999 0000 00

84040462228

602 623-1114 NOV 05 1980
ITEMIZED CALLS

PAGE 1

L H

CLOSING STATEMENT

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	* MIN	AMOUNT
1	1022	850A VAIL	CALLS FROM 624-1411 AZ	602 647 3331	1 7	1.28
SUBTOTAL						1.28
TOTAL OF ITEMIZED CALLS EXCLUDING TAX						1.28

TAXES-U.S.	.03	STATE	.05	
COUNTY	.00	CITY	.05	.13

EXPLANATION OF *
1 DIAL STATION DAY RATE

-- 1 2 746 26 9999 0000 00

BD

AMERICAN FEDERATION OF

BILL SUMMARY

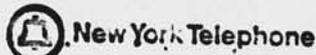
PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT OCT 13 THRU NOV 12	133.58	THRU OCT. 13
OTHER CHARGES AND CREDITS- SEE DETAIL	(822.23)	
LOCAL USAGE - SEE DETAIL	431.37	
DIRECTORY ASSISTANCE - SEE DETAIL	.20CR	
ITEMIZED CALLS - SEE DETAIL	.50	
TAX-US 2% 11.71 S/L 7% 97.16	108.87	
CURRENT CHARGES INCLUDING TAXES	1,496.35	1,496.35

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE ¹⁷ **TOTAL AMOUNT DUE** 1,496.35
 516 654-9950

OCT. 26 THRU NOV. 12 10 DAYS
 10 DAYS X 4.45/DAY = 44.50

84040462229



516 271 3135

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OCTOBER 13 1980 PAGE 3

3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	MAIN SERVICE LINE	8.76	1007	1012	1.46 *
2	5 STANDARD TELEPHONE	6.20	1007	1012	1.03 *
3	5 TEL OUTLET WIRES	15.20	1007	1012	2.53 *
4	5 TOUCH-TONE LINE	21.75	1007	1012	3.63 *
5	5 STANDARD TELEPHONE	6.20	1007	1012	1.03 *
6	5 TEL OUTLET WIRES	15.20	1007	1012	2.53 *
7	5 TOUCH-TONE LINE	21.75	1007	1012	3.63 *
8	SERVICE CHARGE		1007		21.75 #
9	PREMISES VISIT CHG		1007		10.50 #
10	JACK CHARGE		1007		21.25 #
11	5 TEL INSTALL CHARGE		1007		95.00 #
12	5 OUTLET WIRE INSTALL CHG		1007		194.50 #
13	5 TEL INSTALL CHARGE		1007		95.00 #
14	5 OUTLET WIRE INSTALL CHG		1007		194.50 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	JACK CHARGE			1007		21.25	#
2	AUXILIARY LINE	3138	4.28	1007	1012	.71	*
3	ADDITIONAL LINE CHARGE	3138		1007		16.25	#
4	AUXILIARY LINE	3166	4.28	1007	1012	.71	*
5	ADDITIONAL LINE CHARGE	3166		1007		16.25	#
6	AUXILIARY LINE	3169	4.28	1007	1012	.71	*
7	ADDITIONAL LINE CHARGE	3169		1007		16.25	#
8	AUXILIARY LINE	3450	4.28	1007	1012	.71	*
9	ADDITIONAL LINE CHARGE	3450		1007		16.25	#
10	AUXILIARY LINE	3451	4.28	1007	1012	.71	*
11	ADDITIONAL LINE CHARGE	3451		1007		16.25	#
12	AUXILIARY LINE	6758	4.28	1007	1012	.71	*
13	ADDITIONAL LINE CHARGE	6758		1007		16.25	#
14	AUXILIARY LINE	6759	4.28	1007	1012	.71	*

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	ADDITIONAL LINE CHARGE	6759		1007		16.25	#
2	AUXILIARY LINE	7020	4.28	1007	1012	.71	*
3	ADDITIONAL LINE CHARGE	7020		1007		16.25	#
4	AUXILIARY LINE	7021	4.28	1007	1012	.71	*
5	ADDITIONAL LINE CHARGE	7021		1007		16.25	#

TOTAL OTHER CHARGES

822.23

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040162230

DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	338	25.73
EVENING	9PM-11PM*	178	8.91
NIGHT	11PM-8AM	0	.00
EXTENDED AREA		CALLS	CHARGE
DAY	8AM-9PM	1686	313.24
EVENING	9PM-11PM*	749	84.16
NIGHT	11PM-8AM	0	.00
		LOCAL USAGE	432.04
		LESS ALLOWANCE	.67

TOTAL 431.37

YOU HAVE TIMED MESSAGE RATE SERVICE. PRIMARY AREA CALLS ARE THOSE TO YOUR OWN OR NEARBY EXCHANGES; EXTENDED AREA CALLS ARE TO EXCHANGES OUTSIDE YOUR PRIMARY AREA BUT NOT LONG DISTANCE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY



New York Telephone

516 271 3135

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OCTOBER 13 1980 PAGE

7

DETAIL OF DIRECTORY ASSISTANCE

	NUMBER	CHARGE
NUMBER OF REQUESTS	13	
LESS REQUEST ALLOWANCE @ 3 PER LINE	10CR	
BILLABLE REQUESTS @ .10 EACH	3	.30
LESS DIR ASSISTANCE CREDIT @ .30 PER LINE		.50CR

TOTAL .20CR

CONSULT YOUR DIRECTORY FOR MORE DETAILED INFORMATION ON DIRECTORY ASSISTANCE CHARGING.

84040462231

516 271 3135

OCTOBER 13 1980

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 271 7021

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1011	1125AM	BKLYN NYC NY	212 376 4880	3	.29	DIALED NIGHT
2	1011	1128AM	BKLYN NYC NY	212 258 3702	2	.21	" "

TOTAL .50

844040462232



New York Telephone

516 271 3135 940

OCTOBER 13 1980 PAGE 1

CURRENT CHARGES

\$1,496.35 PLEASE PAY BY NOV 07

TOTAL AMOUNT DUE

\$1,496.35

AMERICAN FEDERATION OF STATE CNTY & MNCPL EMPLYS ATT EDWARDS DRAVES 99 WASHINGTON AVE ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1208 1216 U C7 17



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Dorothy Smith From: Ray McTnerney Date 12/18/30

Re: 3rd CD/NY Local No. _____

The Ambro campaign used AFSCME phones during the period of Oct. 26 through Nov. 4. The attached phone bill is in two parts: 1) service charges for the period of Oct. 13 through Nov. 12; and 2) local usage charges for the period of Sept. 13 through Oct. 13.

Therefore, the only portion of the bill that should be transferred to the general treasury is the service charge for the time the Ambro campaign actually used the phones, i.e., 10 days.

The service charge is 133.58, or \$4.45/day. $\$4.45 \text{ per day} \times 10 \text{ days} = \underline{\$44.50}$

3
3
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8

CO-6A

in the public service

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

PREVIOUS BILL	880.77	
PAYMENTS THRU NOV 17	699.68CR	
PAST DUE - DISREGARD IF PAID	181.09	181.09
OTHER CHARGES AND CREDITS- SEE DETAIL	19.34CR	
LOCAL USAGE - SEE DETAIL	185.21	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	2.00CR	
ITEMIZED CALLS - SEE DETAIL	690.70	
TAX-US 2% 17.08 S/L 7% 59.78	76.86	
CURRENT CHARGES INCLUDING TAXES	931.43	931.43

pp 10/30

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE 1,112.52
607 772-9951

6.17/DAY X 9 DAYS
(10/30 - 11/6) = 49.36

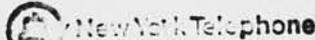
232.43 ITEMIZED CALLS

FINL

25.37 TAX

TRANSFER 307.16

84040462234



DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	THIS IS YOUR FINAL BILL FOR TELEPHONE SERVICE - ANY CALLS NOT INCLUDED WILL BE BILLED AT A LATER DATE - A PARTIAL MONTH CREDIT FOR SERVICE AND EQUIPMENT FROM DAY FOLLOWING DISCONNECT TO DAY PRIOR TO BILL IS APPLIED				
	MONTHLY CHG PREVIOUSLY BILLED	115.55CR	1107	1112	19.34CR*

TOTAL OTHER CREDITS

19.34CR

TAXES: * SUBJECT TO FEDERAL/STATE/LOCAL

DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	1876	146.64
EVENING	9PM-11PM*	838	41.91
NIGHT	11PM-8AM	0	.00
		LOCAL USAGE	188.55
		LESS ALLOWANCE	3.34
		TOTAL	185.21

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 0873

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	724PM	WOODSTOCK NY	914 679 6577	1	.55	DIALED EVENING
2	1027	740PM	WOODSTOCK NY	914 679 8640	2	.55	" "
3	1027	747PM	WOODSTOCK NY	914 679 8800	2	.55	" "
4	1027	757PM	WOODSTOCK NY	914 679 6409	1	.55	" "
5	1027	800PM	WOODSTOCK NY	914 679 9031	1	.55	" "
6	1027	802PM	WOODSTOCK NY	914 679 8914	1	.55	" "
7	1027	805PM	WOODSTOCK NY	914 679 2607	1	.55	" "
8	1027	811PM	WOODSTOCK NY	914 679 8676	1	.55	" "
9	1027	819PM	WOODSTOCK NY	914 679 7152	1	.55	" "
10	1027	823PM	WOODSTOCK NY	914 679 9658	1	.55	" "
11	1027	830PM	WOODSTOCK NY	914 679 5193	1	.55	" "
12	1027	834PM	WOODSTOCK NY	914 679 6238	2	.55	" "
13	1027	850PM	WOODSTOCK NY	914 679 8479	2	.55	" "
14	1027	852PM	WOODSTOCK NY	914 679 8479	1	.55	" "
15	1027	853PM	WOODSTOCK NY	914 679 8089	1	.55	" "

84040462235

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 0873

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	902PM	WOODSTOCK NY	914 679 7521	1	.55	DIALED EVENING
2	1027	903PM	WOODSTOCK NY	914 679 7521	1	.55	" "
3	1031	648PM	KINGSTON NY	914 331 6852	1	.55	" "
4	1031	651PM	KINGSTON NY	914 331 1401	1	.55	" "
5	1031	652PM	KINGSTON NY	914 338 5893	1	.55	" "
6	1031	653PM	KINGSTON NY	914 331 9006	1	.55	" "
7	1031	655PM	KINGSTON NY	914 331 6249	1	.55	" "
8	1031	723PM	KINGSTON NY	914 331 4016	1	.55	" "
9	1031	724PM	KINGSTON NY	914 331 3126	1	.55	" "
10	1031	726PM	KINGSTON NY	914 338 4903	1	.55	" "
11	1031	727PM	KINGSTON NY	914 331 5492	1	.55	" "
12	1031	728PM	KINGSTON NY	914 339 3997	1	.55	" "
13	1031	732PM	KINGSTON NY	914 338 6613	1	.55	" "
14	1031	735PM	KINGSTON NY	914 331 8225	1	.55	" "
15	1031	737PM	WOODSTOCK NY	914 679 7097	1	.55	" "



New York Telephone

607 273 0873

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NOVEMBER 13 1980 PAGE

7

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 0873

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	750PM	WOODSTOCK NY	914 679 7405	1	.55	DIALED EVENING
2	1031	752PM	KINGSTON NY	914 331 8984	1	.55	" "
3	1031	753PM	KINGSTON NY	914 338 6900	1	.55	" "
4	1031	754PM	KINGSTON NY	914 331 1852	1	.55	" "
5	1031	802PM	KINGSTON NY	914 331 0262	1	.55	" "
6	1031	807PM	KINGSTON NY	914 338 6328	1	.55	" "
7	1031	808PM	KINGSTON NY	914 338 8417	1	.55	" "
8	1031	825PM	WOODSTOCK NY	914 679 9692	1	.55	" "
9	1031	826PM	WOODSTOCK NY	914 679 7976	1	.55	" "
10	1105	752PM	FALLSBURG NY	914 434 4465	1	.55	" "
11	1105	754PM	FALLSBURG NY	914 434 4326	1	.55	" "
12	1105	755PM	FALLSBURG NY	914 434 7875	1	.55	" "
13	1105	756PM	FALLSBURG NY	914 434 4384	1	.55	" "
14	1105	759PM	FALLSBURG NY	914 434 6443	1	.55	" "
15	1105	801PM	FALLSBURG NY	914 434 4830	6	1.51	" "

84040462236

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 0873

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1105	808PM	FALLSBURG NY	914 434 4028	14	3.43	DIALED EVENING
2	1105	821PM	FALLSBURG NY	914 434 6443	10	2.47	" "
3	1105	832PM	FALLSBURG NY	914 434 4330	10	2.47	" "
4	1105	842PM	FALLSBURG NY	914 434 4699	1	.55	" "
5	1105	843PM	FALLSBURG NY	914 434 7160	26	6.31	" "
6	1106	657PM	GRAHAMSVL NY	914 985 2402	15	3.67	" "
7	1106	715PM	NEW PALTZ NY	914 255 7398	10	2.47	" "
8	1106	734PM	FALLSBURG NY	914 434 5063	1	.55	" "
9	1106	757PM	FALLSBURG NY	914 434 7875	8	1.99	" "
273 0873					SUBTOTAL		49.62



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 1287

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	653PM	FLEISCHMNS NY	914 254 4123	1	.52	DIALED EVENING
2	1014	655PM	FLEISCHMNS NY	914 254 4132	6	1.40	" "
3	1014	704PM	PHOENICIA NY	914 688 5112	1	.55	" "
4	1014	705PM	KINGSTON NY	914 339 5405	1	.55	" "
5	1014	708PM	PHOENICIA NY	914 688 7605	1	.55	" "
6	1014	709PM	WOODSTOCK NY	914 679 6549	1	.55	" "
7	1014	710PM	WOODSTOCK NY	914 679 6668	6	1.51	" "
8	1014	717PM	WOODSTOCK NY	914 679 7033	6	1.51	" "
9	1014	725PM	WOODSTOCK NY	914 679 7350	1	.55	" "
10	1014	729PM	KINGSTON NY	914 338 1805	5	1.27	" "
11	1014	734PM	KINGSTON NY	914 331 0661	1	.55	" "
12	1014	741PM	KINGSTON NY	914 338 2918	1	.55	" "
13	1014	742PM	KINGSTON NY	914 338 1358	7	1.75	" "
14	1014	753PM	KINGSTON NY	914 331 5434	1	.55	" "
15	1014	754PM	KINGSTON NY	914 338 5686	1	.55	" "

84040462237

DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 1287

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	756PM	WOODSTOCK NY	914 679 6130	1	.55	DIALED EVENING
2	1014	759PM	NEW PALTZ NY	914 255 1492	1	.55	" "
3	1014	800PM	NEW PALTZ NY	914 255 6280	5	1.27	" "
4	1014	806PM	NEW PALTZ NY	914 255 5450	1	.55	" "
5	1014	807PM	NEW PALTZ NY	914 255 0717	5	1.27	" "
6	1014	813PM	NEW PALTZ NY	914 255 1665	1	.55	" "
7	1014	815PM	NEW PALTZ NY	914 255 6435	3	.79	" "
8	1014	818PM	NEW PALTZ NY	914 255 0828	1	.55	" "
9	1014	820PM	NEW PALTZ NY	914 255 6518	5	1.27	" "
10	1014	826PM	NEW PALTZ NY	914 255 5161	1	.55	" "
11	1014	827PM	NEW PALTZ NY	914 255 1129	1	.55	" "
12	1014	828PM	NEW PALTZ NY	914 255 6430	6	1.51	" "
13	1014	835PM	KINGSTON NY	914 331 3248	1	.55	" "
14	1014	837PM	KINGSTON NY	914 339 4079	2	.55	" "
15	1014	839PM	HIGH FALLS NY	914 687 9228	5	1.27	" "



New York Telephone

DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 1287

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	855PM	HIGH FALLS NY	914 687 0225	1	.55	DIALED EVENING
2	1014	859PM	NEW PALTZ NY	914 255 6485	1	.55	" "
3	1014	901PM	NEW PALTZ NY	914 255 0777	5	1.27	" "
4	1016	710PM	WURTSBORO NY	914 888 2615	1	.55	" "
5	1016	712PM	WURTSBORO NY	914 888 4614	6	1.51	" "
6	1016	720PM	WURTSBORO NY	914 888 4781	1	.55	" "
7	1016	721PM	ELLENVILLE NY	914 647 7077	6	1.51	" "
8	1016	730PM	ELLENVILLE NY	914 647 8849	1	.55	" "
9	1016	732PM	WURTSBORO NY	914 888 2713	1	.55	" "
10	1016	733PM	WURTSBORO NY	914 888 2286	2	.55	" "
11	1016	737PM	PORTJERVIS NY	914 754 8093	1	.55	" "
12	1016	737PM	THOMPSONRDG NY	914 361 2142	1	.55	" "
13	1016	739PM	PORTJERVIS NY	914 754 7136	2	.55	" "
14	1016	743PM	PORTJERVIS NY	914 754 8282	1	.55	" "
15	1016	749PM	MONTICELLO NY	914 796 3027	6	1.51	" "

84040462238

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 1287

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	801PM	MONTICELLO NY	914 796 3056	1	.55	DIALED EVENING
2	1016	802PM	MONTICELLO NY	914 794 3718	1	.55	" "
3	1016	806PM	JEFFERS NVL NY	914 482 4665	5	1.18	" "
4	1016	811PM	WHITE LAKE NY	914 583 5196	6	1.40	" "
5	1016	818PM	WHITE LAKE NY	914 583 5056	5	1.18	" "
6	1016	825PM	LIBERTY NY	914 292 6698	1	.52	" "
7	1016	826PM	WHITE LAKE NY	914 583 6516	1	.52	" "
8	1016	828PM	WHITE LAKE NY	914 583 4656	9	2.06	" "
9	1016	841PM	WHITE LAKE NY	914 583 5365	10	2.28	" "
10	1016	853PM	WHITE LAKE NY	914 583 4440	7	1.62	" "
11	1016	909PM	LIVNGTNMNR NY	914 439 5164	1	.52	" "
12	1016	909PM	LIVNGTNMNR NY	914 439 5333	6	1.40	" "
13	1031	646PM	ROSENDALE NY	914 658 9282	1	.55	" "
14	1031	653PM	ROSENDALE NY	914 658 9184	1	.55	" "
15	1031	656PM	ROSENDALE NY	914 658 9124	1	.55	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 1287

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	659PM	ROSENDALE NY	914 658 9664	1	.55	DIALED EVENING
2	1031	726PM	KINGSTON NY	914 331 9055	1	.55	" "
3	1031	729PM	KINGSTON NY	914 331 0282	1	.55	" "
4	1031	735PM	WOODSTOCK NY	914 679 2813	1	.55	" "
5	1031	737PM	WOODSTOCK NY	914 679 2530	1	.55	" "
6	1031	753PM	HIGH FALLS NY	914 687 9365	2	.55	" "
7	1104	423PM	CANDOR NY	607 659 7821	1	.34	DIALED DAY
8	1104	425PM	CANDOR NY	607 659 7349	1	.34	" "
9	1104	429PM	WAVERLY NY	607 565 7886	1	.55	" "
10	1104	430PM	WAVERLY NY	607 565 9689	1	.55	" "
11	1104	432PM	WAVERLY NY	607 565 4616	1	.55	" "
12	1104	434PM	WAVERLY NY	607 565 2765	1	.55	" "
13	1104	435PM	WAVERLY NY	607 565 4286	1	.55	" "
14	1104	436PM	WAVERLY NY	607 565 9954	1	.55	" "
15	1104	442PM	WAVERLY NY	607 565 7088	1	.55	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 1287

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1105	830PM	LIBERTY NY	914 292 6678	1	.52	DIALED EVENING
2	1105	832PM	LIBERTY NY	914 292 4031	1	.52	" "
3	1105	833PM	LIBERTY NY	914 292 7754	2	.52	" "
4	1105	835PM	LIBERTY NY	914 292 6817	2	.52	" "
5	1105	837PM	LIBERTY NY	914 292 8298	10	2.28	" "
6	1105	849PM	LIBERTY NY	914 292 9276	1	.52	" "
7	1105	850PM	LIBERTY NY	914 292 3216	1	.52	" "
8	1105	852PM	LIBERTY NY	914 292 4342	10	2.28	" "
9	1105	903PM	LIBERTY NY	914 292 4316	1	.52	" "
10	1105	904PM	LIBERTY NY	914 292 8855	9	2.06	" "
11	1106	659PM	MONTICELLO NY	914 794 2367	1	.55	" "
12	1106	702PM	MONTICELLO NY	914 794 2267	1	.55	" "
13	1106	703PM	MONTICELLO NY	914 794 7426	1	.55	" "
14	1106	706PM	MONTICELLO NY	914 794 3040	1	.55	" "
15	1106	707PM	MONTICELLO NY	914 794 3040	1	.55	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 1287

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1106	717PM	MONTICELLO NY	914 794 6983	8	1.99	DIALED EVENING
2	1106	727PM	MONTICELLO NY	914 794 1117	1	.55	" "
3	1106	728PM	MONTICELLO NY	914 794 4752	1	.55	" "
4	1106	731PM	MONTICELLO NY	914 794 1485	9	2.23	" "
5	1106	740PM	MONTICELLO NY	914 794 5589	8	1.99	" "
6	1106	756PM	MONTICELLO NY	914 794 5199	9	2.23	" "
7	1106	815PM	FALLSBURG NY	914 434 4905	2	.55	" "
8	1106	818PM	FALLSBURG NY	914 434 4028	12	2.95	" "
9	1106	832PM	FALLSBURG NY	914 434 7592	1	.55	" "
10	1106	834PM	FALLSBURG NY	914 434 4699	10	2.47	" "
11	1106	854PM	FALLSBURG NY	914 434 4905	1	.55	" "
12	1106	900PM	WOODSTOCK NY	914 679 5137	1	.55	" "
13	1106	901PM	WOODSTOCK NY	914 679 8448	2	.55	" "
14	1106	905PM	WOODSTOCK NY	914 679 2330	1	.55	" "
15	1106	915PM	WOODSTOCK NY	914 679 9412	1	.55	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 1287

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	917PM	WOODSTOCK NY	914 679 6416	1	.55	DIALED EVENING
					SUBTOTAL	92.72	

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	704PM	WOODSTOCK NY	914 679 7168	6	1.51	DIALED EVENING
2	1014	710PM	WOODSTOCK NY	914 679 8340	1	.55	" "
3	1014	711PM	KINGSTON NY	914 331 2194	1	.55	" "
4	1014	720PM	KINGSTON NY	914 339 3891	6	1.51	" "
5	1014	726PM	KINGSTON NY	914 338 3197	1	.55	" "
6	1014	727PM	KINGSTON NY	914 331 6858	5	1.27	" "
7	1014	733PM	WOODSTOCK NY	914 679 6514	7	1.75	" "
8	1014	741PM	ROSENDALE NY	914 658 9157	1	.55	" "
9	1014	744PM	HIGH FALLS NY	914 687 9013	6	1.51	" "
10	1014	750PM	ROSENDALE NY	914 658 8735	1	.55	" "
11	1014	752PM	ROSENDALE NY	914 658 9888	1	.55	" "
12	1014	753PM	HIGH FALLS NY	914 687 7893	1	.55	" "
13	1014	756PM	ROSENDALE NY	914 658 8316	1	.55	" "
14	1014	757PM	ROSENDALE NY	914 658 8639	2	.55	" "
15	1014	801PM	ROSENDALE NY	914 658 9135	5	1.27	" "

84040462241

DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
1	1014	808PM	ROSENDALE NY	914 658 9292	1	.55	DIALED EVENING	
2	1014	809PM	ROSENDALE NY	914 658 8139	5	1.27	"	"
3	1014	814PM	ROSENDALE NY	914 658 9204	1	.55	"	"
4	1014	816PM	HIGH FALLS NY	914 687 7760	1	.55	"	"
5	1014	817PM	WOODSTOCK NY	914 679 8839	6	1.51	"	"
6	1014	823PM	KINGSTON NY	914 338 8946	6	1.51	"	"
7	1014	833PM	KINGSTON NY	914 338 2620	5	1.27	"	"
8	1014	839PM	ROSENDALE NY	914 658 3185	1	.55	"	"
9	1014	841PM	KINGSTON NY	914 331 8371	5	1.27	"	"
10	1014	852PM	ROSENDALE NY	914 658 9406	6	1.51	"	"
11	1014	858PM	ROSENDALE NY	914 658 8109	1	.55	"	"
12	1014	900PM	KINGSTON NY	914 338 7494	5	1.27	"	"
13	1016	717PM	NARROWSBG NY	914 252 7464	5	1.18	"	"
14	1016	725PM	WURTSBORO NY	914 888 4764	6	1.51	"	"
15	1016	734PM	BLOOMINGBG NY	914 733 1952	1	.55	"	"



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DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
1	1016	738PM	BLOOMINGBG NY	914 733 1125	1	.55	DIALED EVENING	
2	1016	741PM	BLOOMINGBG NY	914 733 4869	2	.55	"	"
3	1016	744PM	MIDDLETOWN NY	914 386 2708	5	1.27	"	"
4	1016	753PM	WURTSBORO NY	914 888 4953	1	.55	"	"
5	1016	807PM	WURTSBORO NY	914 888 4283	1	.55	"	"
6	1016	810PM	WURTSBORO NY	914 888 2716	8	1.99	"	"
7	1016	848PM	NARROWSBG NY	914 252 7182	1	.52	"	"
8	1016	849PM	BLOOMINGBG NY	914 733 1422	6	1.51	"	"
9	1016	903PM	LIVINGTMMNR NY	914 439 5334	2	.52	"	"
10	1028	615PM	SPENCER NY	607 589 4906	2	.22	"	"
11	1028	617PM	SPENCER NY	607 589 6340	1	.22	"	"
12	1028	620PM	SPENCER NY	607 589 4816	2	.22	"	"
13	1028	624PM	SPENCER NY	607 589 6564	2	.22	"	"
14	1028	626PM	SPENCER NY	607 589 6570	2	.22	"	"
15	1028	628PM	OWEGO NY	607 687 4886	2	.31	"	"

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1028	631PM	SPENCER NY	607 589 6690	2	.22	DIALED EVENING
2	1028	633PM	SPENCER NY	607 589 6377	2	.22	" "
3	1028	636PM	SPENCER NY	607 589 4817	2	.22	" "
4	1028	637PM	SPENCER NY	607 589 6115	2	.22	" "
5	1028	640PM	SPENCER NY	607 589 6529	4	.36	" "
6	1028	645PM	SPENCER NY	607 589 4893	3	.29	" "
7	1028	648PM	SPENCER NY	607 589 4897	2	.22	" "
8	1028	650PM	SPENCER NY	607 589 6664	1	.22	" "
9	1028	708PM	SPENCER NY	607 589 6111	1	.22	" "
10	1028	710PM	SPENCER NY	607 589 6103	2	.22	" "
11	1028	738PM	LOCKWOOD NY	607 598 2377	1	.31	" "
12	1028	741PM	LOCKWOOD NY	607 598 2345	2	.31	" "
13	1028	743PM	LOCKWOOD NY	607 598 2334	3	.43	" "
14	1028	747PM	LOCKWOOD NY	607 598 2540	2	.31	" "
15	1028	752PM	ELMIRA NY	607 733 0303	2	.31	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1028	755PM	ELMIRA NY	607 733 0303	1	.31	DIALED EVENING
2	1028	801PM	ELMIRA NY	607 733 7781	1	.31	" "
3	1028	802PM	ELMIRA NY	607 733 2203	1	.31	" "
4	1028	804PM	ELMIRA NY	607 732 9078	3	.43	" "
5	1028	807PM	ELMIRA NY	607 733 0046	2	.31	" "
6	1028	808PM	ELMIRA NY	607 733 6867	2	.31	" "
7	1028	811PM	ELMIRA NY	607 733 5976	2	.31	" "
8	1028	814PM	ELMIRA NY	607 733 6025	2	.31	" "
9	1028	818PM	ELMIRA NY	607 733 4871	2	.31	" "
10	1028	820PM	ELMIRA NY	607 733 4864	1	.31	" "
11	1030	736PM	ELMIRA NY	607 739 1050	2	.31	" "
12	1030	739PM	ELMIRA NY	607 739 2526	1	.31	" "
13	1030	818PM	CHEMUNG NY	607 529 3201	1	.35	" "
14	1030	819PM	CHEMUNG NY	607 529 3334	1	.35	" "
15	1030	822PM	CHEMUNG NY	607 529 3260	1	.35	" "

84040462243

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	828PM	CHEMUNG NY	607 529 8819	1	.35	DIALED EVENING
2	1030	830PM	CHEMUNG NY	607 529 8818	1	.35	" "
3	1030	831PM	CHEMUNG NY	607 529 8869	1	.35	" "
4	1030	837PM	CHEMUNG NY	607 529 3345	2	.35	" "
5	1030	844PM	ELMIRA NY	607 739 3955	2	.31	" "
6	1030	846PM	ELMIRA NY	607 739 1442	1	.31	" "
7	1030	849PM	ELMIRA NY	607 739 1656	1	.31	" "
8	1030	850PM	ELMIRA NY	607 739 4056	2	.31	" "
9	1030	852PM	ELMIRA NY	607 739 5843	2	.31	" "
10	1030	854PM	ELMIRA NY	607 739 0446	1	.31	" "
11	1031	616PM	WOODSTOCK NY	914 679 9297	1	.55	" "
12	1031	618PM	WOODSTOCK NY	914 679 8209	1	.55	" "
13	1031	622PM	WOODSTOCK NY	914 679 2736	1	.55	" "
14	1031	627PM	WOODSTOCK NY	914 679 6386	1	.55	" "
15	1031	628PM	WOODSTOCK NY	914 679 6166	1	.55	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	641PM	WOODSTOCK NY	914 679 6415	1	.55	DIALED EVENING
2	1031	647PM	WOODSTOCK NY	914 679 6088	1	.55	" "
3	1031	650PM	HIGH FALLS NY	914 687 0451	1	.55	" "
4	1031	653PM	HIGH FALLS NY	914 687 7160	1	.55	" "
5	1031	655PM	HIGH FALLS NY	914 687 9623	1	.55	" "
6	1031	707PM	WOODSTOCK NY	914 679 6096	1	.55	" "
7	1031	724PM	KINGSTON NY	914 338 4522	1	.55	" "
8	1031	727PM	KINGSTON NY	914 339 4106	1	.55	" "
9	1031	733PM	KINGSTON NY	914 338 7509	1	.55	" "
10	1031	735PM	KINGSTON NY	914 339 4480	1	.55	" "
11	1031	738PM	KINGSTON NY	914 339 4431	1	.55	" "
12	1031	741PM	HIGH FALLS NY	914 687 9992	10	2.47	" "
13	1031	752PM	HIGH FALLS NY	914 687 7160	1	.55	" "
14	1031	756PM	HIGH FALLS NY	914 687 9055	1	.55	" "
15	1031	759PM	HIGH FALLS NY	914 687 9047	1	.55	" "

84040462244

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	801PM	HIGH FALLS NY	914 687 7164	1	.55	DIALED EVENING
2	1031	802PM	WOODSTOCK NY	914 679 6380	1	.55	" "
3	1031	804PM	WOODSTOCK NY	914 679 6916	1	.55	" "
4	1031	805PM	WOODSTOCK NY	914 679 6166	1	.55	" "
5	1031	807PM	WOODSTOCK NY	914 679 6415	1	.55	" "
6	1031	810PM	WOODSTOCK NY	914 679 8605	1	.55	" "
7	1104	431PM	SPENCER NY	607 589 4816	1	.34	DIALED DAY
8	1104	435PM	OWEGO NY	607 687 4886	1	.49	" "
9	1104	436PM	SPENCER NY	607 589 4817	1	.34	" "
10	1104	439PM	SPENCER NY	607 589 6529	1	.34	" "
11	1104	442PM	SPENCER NY	607 589 4897	1	.34	" "
12	1106	701PM	WURTSBORO NY	914 888 4786	1	.55	DIALED EVENING
13	1106	708PM	LIBERTY NY	914 292 7696	12	2.72	" "
14	1106	721PM	LIBERTY NY	914 292 5314	19	4.26	" "
15	1106	741PM	LIBERTY NY	914 292 4107	16	3.60	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 2055

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1106	802PM	CALLICOON NY	914 887 4462	10	2.28	DIALED EVENING
2	1106	812PM	CALLICOON NY	914 887 5669	1	.52	" "
3	1106	815PM	CALLICOON NY	914 887 4852	1	.52	" "
4	1106	818PM	CALLICOON NY	914 887 4193	1	.52	" "
5	1106	819PM	JEFFERSNVL NY	914 482 5513	3	.74	" "
6	1106	833PM	FALLSBURG NY	914 434 8804	1	.55	" "
7	1106	834PM	FALLSBURG NY	914 434 6267	3	.79	" "
8	1106	838PM	FALLSBURG NY	914 434 7869	12	2.95	" "
					SUBTOTAL		89.09

273 2055

84040462245

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	655PM	WOODSTOCK NY	914 679 9312	1	.55	DIALED EVENING
2	1014	656PM	WOODSTOCK NY	914 679 7589	1	.55	" "
3	1014	657PM	WOODSTOCK NY	914 679 9244	9	2.23	" "
4	1014	709PM	WOODSTOCK NY	914 679 2794	7	1.75	" "
5	1014	718PM	WOODSTOCK NY	914 679 9396	1	.55	" "
6	1014	720PM	WOODSTOCK NY	914 679 6905	13	3.19	" "
7	1014	734PM	WOODSTOCK NY	914 679 6972	1	.55	" "
8	1014	736PM	WOODSTOCK NY	914 679 9032	7	1.75	" "
9	1014	744PM	WOODSTOCK NY	914 679 9052	7	1.75	" "
10	1014	752PM	ELLENVILLE NY	914 647 4619	9	2.23	" "
11	1014	802PM	ELLENVILLE NY	914 647 5599	1	.55	" "
12	1014	803PM	ELLENVILLE NY	914 647 5615	9	2.23	" "
13	1014	812PM	ELLENVILLE NY	914 647 6511	1	.55	" "
14	1014	817PM	KERHONKSON NY	914 626 8262	9	2.23	" "
15	1014	827PM	ELLENVILLE NY	914 647 6192	6	1.51	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	834PM	ELLENVILLE NY	914 647 8636	7	1.75	DIALED EVENING
2	1014	841PM	ELLENVILLE NY	914 647 4103	2	.55	" "
3	1014	843PM	ELLENVILLE NY	914 647 6164	7	1.75	" "
4	1014	853PM	KERHONKSON NY	914 626 7328	1	.55	" "
5	1014	854PM	KERHONKSON NY	914 626 4471	1	.55	" "
6	1014	856PM	KERHONKSON NY	914 626 7057	1	.55	" "
7	1014	858PM	KERHONKSON NY	914 626 7002	6	1.51	" "
8	1014	905PM	ELLENVILLE NY	914 647 6104	5	1.27	" "
9	1016	655PM	LIBERTY NY	914 292 7696	7	1.62	" "
10	1016	702PM	LIBERTY NY	914 292 9280	1	.52	" "
11	1016	703PM	LIBERTY NY	914 292 5314	5	1.18	" "
12	1016	708PM	LIBERTY NY	914 292 4789	6	1.40	" "
13	1016	715PM	LIBERTY NY	914 292 4287	8	1.84	" "
14	1016	726PM	JEFFERSNVL NY	914 482 4853	1	.52	" "
15	1016	727PM	JEFFERSNVL NY	914 482 4735	7	1.62	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	735PM	JEFFERSNVL NY	914 482 5629	1	.52	DIALED EVENING
2	1016	736PM	JEFFERSNVL NY	914 482 4797	6	1.40	" "
3	1016	744PM	JEFFERSNVL NY	914 482 5698	7	1.62	" "
4	1016	752PM	JEFFERSNVL NY	914 482 5453	7	1.62	" "
5	1016	759PM	CALLICOON NY	914 887 4644	7	1.62	" "
6	1016	806PM	CALLICOON NY	914 887 5704	5	1.18	" "
7	1016	812PM	JEFFERSNVL NY	914 482 4081	5	1.18	" "
8	1016	812PM	JEFFERSNVL NY	914 482 4081	1	.52	" "
9	1016	817PM	NARROWSBO NY	914 252 6836	6	1.40	" "
10	1016	825PM	GRAHAMSVL NY	914 985 7096	1	.55	" "
11	1016	827PM	GRAHAMSVL NY	914 985 2933	6	1.51	" "
12	1016	833PM	LIBERTY NY	914 292 7292	6	1.40	" "
13	1016	840PM	GRAHAMSVL NY	914 985 2210	7	1.75	" "
14	1016	850PM	LIVNGTNMNR NY	914 439 4098	1	.52	" "
15	1016	851PM	LIVNGTNMNR NY	914 439 5532	1	.52	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	852PM	LIVNGTNMNR NY	914 439 4212	1	.52	DIALED EVENING
2	1016	853PM	LIVNGTNMNR NY	914 439 4635	1	.52	" "
3	1016	854PM	LIVNGTNMNR NY	914 439 5604	1	.52	" "
4	1016	855PM	LIVNGTNMNR NY	914 439 4533	5	1.18	" "
5	1016	901PM	LIVNGTNMNR NY	914 439 4718	9	2.06	" "
6	1016	914PM	JEFFERSNVL NY	914 482 5574	1	.52	" "
7	1027	712PM	ROSENDALE NY	914 658 8834	1	.55	" "
8	1027	713PM	ROSENDALE NY	914 658 8041	1	.55	" "
9	1027	716PM	ROSENDALE NY	914 658 9061	1	.55	" "
10	1027	717PM	ROSENDALE NY	914 658 8036	1	.55	" "
11	1027	719PM	ROSENDALE NY	914 658 8647	1	.55	" "
12	1027	721PM	ROSENDALE NY	914 658 8632	1	.55	" "
13	1027	722PM	ROSENDALE NY	914 658 8637	1	.55	" "
14	1027	724PM	ROSENDALE NY	914 658 8921	1	.55	" "
15	1027	725PM	ROSENDALE NY	914 658 8973	1	.55	" "

84040462247

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	727PM	ROSENDALE NY	914 658 9473	1	.55	DIALED EVENING
2	1027	737PM	ROSENDALE NY	914 658 9585	1	.55	" "
3	1027	738PM	ROSENDALE NY	914 658 8550	1	.55	" "
4	1027	739PM	ROSENDALE NY	914 658 8632	1	.55	" "
5	1027	740PM	ROSENDALE NY	914 658 8649	1	.55	" "
6	1027	742PM	ROSENDALE NY	914 658 9301	1	.55	" "
7	1027	746PM	ROSENDALE NY	914 658 9323	1	.55	" "
8	1027	758PM	ROSENDALE NY	914 658 8166	1	.55	" "
9	1027	759PM	ROSENDALE NY	914 658 9310	1	.55	" "
10	1027	801PM	ROSENDALE NY	914 658 9490	1	.55	" "
11	1027	802PM	ROSENDALE NY	914 658 8714	1	.55	" "
12	1027	804PM	ROSENDALE NY	914 658 9335	1	.55	" "
13	1027	806PM	ROSENDALE NY	914 658 9570	1	.55	" "
14	1027	807PM	ROSENDALE NY	914 658 9633	1	.55	" "
15	1027	809PM	ROSENDALE NY	914 658 8834	2	.55	" "



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	818PM	ROSENDALE NY	914 658 8378	1	.55	DIALED EVENING
2	1027	822PM	ROSENDALE NY	914 658 8026	1	.55	" "
3	1027	823PM	ROSENDALE NY	914 658 8920	1	.55	" "
4	1027	825PM	ROSENDALE NY	914 658 9830	2	.55	" "
5	1027	830PM	ROSENDALE NY	914 658 9576	2	.55	" "
6	1027	834PM	ROSENDALE NY	914 658 8987	1	.55	" "
7	1027	836PM	ROSENDALE NY	914 658 9037	1	.55	" "
8	1028	540PM	SPENCER NY	607 589 6850	1	.22	" "
9	1028	542PM	SPENCER NY	607 589 9832	1	.22	" "
10	1028	612PM	WAVERLY NY	607 565 4696	2	.35	" "
11	1028	615PM	WAVERLY NY	607 565 7088	1	.35	" "
12	1028	616PM	WAVERLY NY	607 565 4712	1	.35	" "
13	1028	618PM	WAVERLY NY	607 565 4707	1	.35	" "
14	1028	620PM	WAVERLY NY	607 565 8619	1	.35	" "
15	1028	622PM	WAVERLY NY	607 565 7886	1	.35	" "

84040462248

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1028	624PM	WAVERLY NY	607 565 9689	1	.35	DIALED EVENING
2	1028	625PM	WAVERLY NY	607 565 2765	1	.35	" "
3	1028	627PM	WAVERLY NY	607 565 4561	1	.35	" "
4	1028	628PM	WAVERLY NY	607 565 4616	1	.35	" "
5	1028	629PM	WAVERLY NY	607 565 4286	1	.35	" "
6	1028	632PM	WAVERLY NY	607 565 4784	1	.35	" "
7	1028	633PM	WAVERLY NY	607 565 9954	1	.35	" "
8	1028	634PM	WAVERLY NY	607 565 2325	1	.35	" "
9	1028	637PM	SPENCER NY	607 589 6693	2	.22	" "
10	1028	639PM	SPENCER NY	607 589 4518	2	.22	" "
11	1028	641PM	SPENCER NY	607 589 6041	2	.22	" "
12	1028	800PM	CANDOR NY	607 659 7898	1	.22	" "
13	1028	801PM	CANDOR NY	607 659 7713	1	.22	" "
14	1028	803PM	CANDOR NY	607 659 7349	1	.22	" "
15	1028	804PM	CANDOR NY	607 659 7821	1	.22	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	806PM	CANDOR NY	607 659 7216	2	.22	DIALED EVENING
2	1031	647PM	WOODSTOCK NY	914 679 9277	2	.55	" "
3	1031	649PM	WOODSTOCK NY	914 679 9641	1	.55	" "
4	1031	650PM	WOODSTOCK NY	914 679 8752	1	.55	" "
5	1031	655PM	WOODSTOCK NY	914 679 2501	1	.55	" "
6	1031	700PM	WOODSTOCK NY	914 679 2061	1	.55	" "
7	1031	725PM	ROSENDALE NY	914 658 8546	1	.55	" "
8	1031	727PM	ROSENDALE NY	914 658 9543	2	.55	" "
9	1031	730PM	ROSENDALE NY	914 658 8275	1	.55	" "
10	1031	731PM	ROSENDALE NY	914 658 9479	1	.55	" "
11	1031	732PM	ROSENDALE NY	914 658 8032	1	.55	" "
12	1031	736PM	ROSENDALE NY	914 658 9972	1	.55	" "
13	1031	743PM	HIGH FALLS NY	914 687 0189	1	.55	" "
14	1031	745PM	HIGH FALLS NY	914 687 7374	1	.55	" "
15	1031	753PM	HIGH FALLS NY	914 687 7671	1	.55	" "

84040462249

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	758PM	WOODSTOCK NY	914 679 2084	1	.55	DIALED EVENING
2	1031	800PM	WOODSTOCK NY	914 679 8785	1	.55	" "
3	1031	806PM	WOODSTOCK NY	914 679 7052	1	.55	" "
4	1031	822PM	WOODSTOCK NY	914 679 2820	1	.55	" "
5	1106	659PM	LIBERTY NY	914 292 6594	2	.52	" "
6	1106	701PM	MONTICELLO NY	914 794 6244	8	1.99	" "
7	1106	710PM	FALLSBURG NY	914 434 4363	10	2.47	" "
8	1106	722PM	MONTICELLO NY	914 794 5142	8	1.99	" "
9	1106	732PM	MONTICELLO NY	914 794 5825	1	.55	" "
10	1106	734PM	MONTICELLO NY	914 794 5882	11	2.71	" "
11	1106	746PM	MONTICELLO NY	914 794 0358	2	.55	" "
12	1106	748PM	MONTICELLO NY	914 794 8413	8	1.99	" "
13	1106	758PM	MONTICELLO NY	914 794 6914	1	.55	" "
14	1106	800PM	KERHONKSON NY	914 626 0651	1	.55	" "
15	1106	802PM	MONTICELLO NY	914 794 2148	8	1.99	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1106	811PM	MONTICELLO NY	914 794 1552	1	.55	DIALED EVENING
2	1106	812PM	MONTICELLO NY	914 794 1667	9	2.23	" "
3	1106	825PM	MONTICELLO NY	914 794 2359	4	1.03	" "
273 6535					SUBTOTAL		115.70

84040462250

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6734

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	655PM	WOODSTOCK NY	914 679 9281	10	2.47	DIALED EVENING
2	1014	706PM	WOODSTOCK NY	914 679 6468	1	.55	" "
3	1014	707PM	WOODSTOCK NY	914 679 7694	9	2.23	" "
4	1014	729PM	WOODSTOCK NY	914 679 9286	1	.55	" "
5	1014	731PM	PHOENICIA NY	914 688 7894	2	.55	" "
6	1014	737PM	PHOENICIA NY	914 688 2240	18	4.39	" "
7	1014	757PM	WOODSTOCK NY	914 679 2435	10	2.47	" "
8	1014	821PM	NEW PALTZ NY	914 255 1293	1	.55	" "
9	1014	823PM	NEW PALTZ NY	914 255 7172	1	.55	" "
10	1014	826PM	KERHONKSON NY	914 626 0139	1	.55	" "
11	1014	827PM	KERHONKSON NY	914 626 7088	7	1.75	" "
12	1014	836PM	NEW PALTZ NY	914 255 0654	1	.55	" "
13	1014	838PM	NEW PALTZ NY	914 255 1276	2	.55	" "
14	1014	842PM	ELLENVILLE NY	914 647 5609	7	1.75	" "
15	1016	658PM	LIBERTY NY	914 292 9270	7	1.62	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6734

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	707PM	LIBERTY NY	914 292 9237	7	1.62	DIALED EVENING
2	1016	715PM	LIBERTY NY	914 292 8796	2	.52	" "
3	1016	716PM	LIBERTY NY	914 292 7857	3	.74	" "
4	1016	720PM	LIBERTY NY	914 292 6817	1	.52	" "
5	1016	721PM	LIBERTY NY	914 292 4286	7	1.62	" "
6	1016	730PM	LIBERTY NY	914 292 6678	1	.52	" "
7	1016	732PM	LIBERTY NY	914 292 8298	1	.52	" "
8	1016	733PM	LIBERTY NY	914 292 7597	9	2.06	" "
9	1016	745PM	LIBERTY NY	914 292 4987	7	1.62	" "
10	1016	752PM	LIBERTY NY	914 292 4342	7	1.62	" "
11	1016	802PM	MONTICELLO NY	914 794 5587	1	.55	" "
12	1016	803PM	MONTICELLO NY	914 794 5182	19	4.63	" "
13	1016	826PM	MONTICELLO NY	914 794 7138	1	.55	" "
14	1016	827PM	MONTICELLO NY	914 794 4539	1	.55	" "
15	1016	828PM	MONTICELLO NY	914 794 7579	1	.55	" "

84040462251

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6734

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	830PM	PORT JERVIS NY	914 754 8673	2	.55	DIALED EVENING
2	1016	832PM	PORT JERVIS NY	914 856 8520	8	1.99	" "
3	1016	841PM	PORT JERVIS NY	914 856 5096	1	.55	" "
4	1016	843PM	BARRYVILLE NY	914 557 8752	1	.55	" "
5	1016	845PM	PORT JERVIS NY	914 856 5658	7	1.75	" "
6	1016	852PM	PORT JERVIS NY	914 856 5794	7	1.75	" "
7	1016	901PM	MONTICELLO NY	914 794 5146	1	.55	" "
8	1016	908PM	LIBERTY NY	914 292 8115	1	.52	" "
9	1016	910PM	LIBERTY NY	914 292 3061	6	1.40	" "
10	1016	917PM	LIBERTY NY	914 292 5962	1	.52	" "
11	1031	723PM	WOODSTOCK NY	914 679 7989	1	.55	" "
12	1031	727PM	WOODSTOCK NY	914 679 6637	1	.55	" "
13	1031	731PM	KINGSTON NY	914 339 5405	1	.55	" "
14	1031	732PM	KINGSTON NY	914 338 5448	1	.55	" "
15	1031	734PM	KINGSTON NY	914 339 3600	1	.55	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6734

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	735PM	KINGSTON NY	914 338 7273	1	.55	DIALED EVENING
2	1031	736PM	KINGSTON NY	914 338 1267	1	.55	" "
3	1031	744PM	WOODSTOCK NY	914 679 7097	1	.55	" "
4	1031	746PM	WOODSTOCK NY	914 679 7132	1	.55	" "
5	1031	749PM	WOODSTOCK NY	914 679 6666	1	.55	" "
6	1031	750PM	WOODSTOCK NY	914 679 9043	1	.55	" "
7	1031	754PM	WOODSTOCK NY	914 679 7691	1	.55	" "
8	1031	759PM	WOODSTOCK NY	914 679 6572	1	.55	" "
9	1031	801PM	WOODSTOCK NY	914 679 6253	1	.55	" "
10	1031	802PM	WOODSTOCK NY	914 679 6832	1	.55	" "
11	1031	828PM	WOODSTOCK NY	914 679 8452	3	.79	" "
12	1104	456PM	CHEMUNG NY	607 529 3343	1	.55	DIALED DAY
13	1104	457PM	CHEMUNG NY	607 529 3201	1	.55	" "
14	1104	458PM	CHEMUNG NY	607 529 3334	1	.55	" "
15	1104	500PM	CHEMUNG NY	607 529 3228	1	.35	DIALED EVENING

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6734

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	505PM	CHEMUNG NY	607 529 8819	1	.35	DIALED EVENING
2	1104	506PM	CHEMUNG NY	607 529 8818	1	.35	" "
3	1104	510PM	CHEMUNG NY	607 529 8869	1	.35	" "
4	1104	512PM	ELMIRA NY	607 739 3955	1	.31	" "
5	1104	513PM	ELMIRA NY	607 739 1656	1	.31	" "
6	1104	515PM	ELMIRA NY	607 739 4056	1	.31	" "
7	1104	516PM	ELMIRA NY	607 739 5843	1	.31	" "
8	1104	517PM	ELMIRA NY	607 739 0446	1	.31	" "
9	1104	518PM	ELMIRA NY	607 739 1050	1	.31	" "
10	1104	519PM	ELMIRA NY	607 739 4931	1	.31	" "
11	1104	520PM	ELMIRA NY	607 739 1461	1	.31	" "
12	1104	521PM	ELMIRA NY	607 739 2526	1	.31	" "
13	1106	653PM	JEFFERSNVL NY	914 482 4261	8	1.84	" "
14	1106	707PM	JEFFERSNVL NY	914 482 4008	19	4.26	" "
15	1106	726PM	JEFFERSNVL NY	914 482 4362	12	2.72	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6734

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1106	828PM	JEFFERSNVL NY	914 482 5190	10	2.28	DIALED EVENING
2	1106	847PM	HIGH FALLS NY	914 687 9155	2	.55	" "
3	1106	849PM	SHOKAN NY	914 657 6638	1	.55	" "
4	1106	850PM	SHOKAN NY	914 657 8079	13	3.19	" "
					SUBTOTAL		79.67

273 6734

84040462253

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6784

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	652PM	SHOKAN NY	914 657 8554	6	1.51	DIALED EVENING
2	1014	700PM	SHOKAN NY	914 657 8231	6	1.51	" "
3	1014	707PM	SHOKAN NY	914 657 3369	7	1.75	" "
4	1014	714PM	SHOKAN NY	914 657 2461	1	.55	" "
5	1014	716PM	SHOKAN NY	914 657 2452	6	1.51	" "
6	1014	721PM	SHOKAN NY	914 657 2927	5	1.27	" "
7	1014	727PM	ELLENVILLE NY	914 647 7728	3	.79	" "
8	1014	732PM	NEW PALTZ NY	914 255 9693	6	1.51	" "
9	1014	741PM	NEW PALTZ NY	914 255 1659	1	.55	" "
10	1014	743PM	NEW PALTZ NY	914 255 1126	5	1.27	" "
11	1014	749PM	NEW PALTZ NY	914 255 1714	6	1.51	" "
12	1014	757PM	NEW PALTZ NY	914 255 6262	6	1.51	" "
13	1014	803PM	NEW PALTZ NY	914 255 5744	6	1.51	" "
14	1014	810PM	NEW PALTZ NY	914 255 6416	8	1.99	" "
15	1014	819PM	NEW PALTZ NY	914 255 8379	1	.55	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6784

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	821PM	MARGARETVL NY	914 586 4233	7	1.62	DIALED EVENING
2	1014	829PM	NEW PALTZ NY	914 255 0149	7	1.75	" "
3	1014	839PM	NEW PALTZ NY	914 255 6581	1	.55	" "
4	1014	840PM	LIVNGTNMNR NY	914 439 3806	6	1.40	" "
5	1014	853PM	NEW PALTZ NY	914 255 7806	7	1.75	" "
6	1014	900PM	NEW PALTZ NY	914 255 7131	5	1.27	" "
7	1016	655PM	FALLSBURG NY	914 434 6269	1	.55	" "
8	1016	657PM	FALLSBURG NY	914 434 4657	7	1.75	" "
9	1016	706PM	FALLSBURG NY	914 434 3939	1	.55	" "
10	1016	708PM	FALLSBURG NY	914 434 7526	1	.55	" "
11	1016	709PM	FALLSBURG NY	914 434 5078	2	.55	" "
12	1016	711PM	FALLSBURG NY	914 434 6815	4	1.03	" "
13	1016	717PM	FALLSBURG NY	914 434 5224	9	2.23	" "
14	1016	729PM	FALLSBURG NY	914 434 6868	1	.55	" "
15	1016	731PM	FALLSBURG NY	914 434 4248	9	2.23	" "

84040462254

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6784

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	742PM	FALLSBURG NY	914 434 4013	7	1.75	DIALED EVENING
2	1016	806PM	BARRYVILLE NY	914 557 8429	8	1.99	" "
3	1016	822PM	BARRYVILLE NY	914 557 6112	1	.55	" "
4	1016	823PM	LK HNTNGTN NY	914 932 8678	2	.52	" "
5	1016	826PM	LK HNTNGTN NY	914 932 8622	1	.52	" "
6	1016	828PM	LK HNTNGTN NY	914 932 8389	1	.52	" "
7	1016	830PM	LK HNTNGTN NY	914 932 8495	8	1.84	" "
8	1016	841PM	CALLICOON NY	914 887 5195	8	1.84	" "
9	1016	851PM	LK HNTNGTN NY	914 932 8493	9	2.06	" "
10	1016	903PM	BARRYVILLE NY	914 557 8359	7	1.75	" "
11	1016	913PM	BARRYVILLE NY	914 557 8764	8	1.99	" "
12	1027	716PM	WOODSTOCK NY	914 679 6697	1	.55	" "
13	1027	721PM	WOODSTOCK NY	914 679 8452	4	1.03	" "
14	1027	729PM	WOODSTOCK NY	914 679 8609	1	.55	" "
15	1027	738PM	WOODSTOCK NY	914 679 2831	1	.55	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6784

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	741PM	WOODSTOCK NY	914 679 9394	2	.55	DIALED EVENING
2	1027	745PM	WOODSTOCK NY	914 679 9274	2	.55	" "
3	1027	758PM	WOODSTOCK NY	914 679 6288	2	.55	" "
4	1027	800PM	WOODSTOCK NY	914 679 6658	1	.55	" "
5	1027	804PM	WOODSTOCK NY	914 679 7381	2	.55	" "
6	1027	819PM	WOODSTOCK NY	914 679 9635	1	.55	" "
7	1027	821PM	WOODSTOCK NY	914 679 7565	1	.55	" "
8	1027	825PM	WOODSTOCK NY	914 679 2087	2	.55	" "
9	1027	835PM	WOODSTOCK NY	914 679 2451	1	.55	" "
10	1027	840PM	WOODSTOCK NY	914 679 6185	2	.55	" "
11	1027	843PM	WOODSTOCK NY	914 679 6865	1	.55	" "
12	1027	846PM	WOODSTOCK NY	914 679 7668	1	.55	" "
13	1031	618PM	ROSENDALE NY	914 658 8632	1	.55	" "
14	1031	619PM	ROSENDALE NY	914 658 8649	1	.55	" "
15	1031	624PM	ROSENDALE NY	914 658 8771	1	.55	" "

84040462255

DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 6784

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	641PM	ROSENDALE NY	914 658 9570	1	.55	DIALED EVENING
2	1031	648PM	ROSENDALE NY	914 658 8026	1	.55	" "
3	1031	651PM	ROSENDALE NY	914 658 9171	1	.55	" "
4	1031	655PM	ROSENDALE NY	914 658 8918	1	.55	" "
5	1031	738PM	ROSENDALE NY	914 658 9834	1	.55	" "
6	1031	740PM	ROSENDALE NY	914 658 8311	1	.55	" "
7	1031	745PM	WOODSTOCK NY	914 679 9144	1	.55	" "
8	1031	750PM	WOODSTOCK NY	914 679 2912	1	.55	" "
9	1031	754PM	HIGH FALLS NY	914 687 7096	1	.55	" "
10	1105	700PM	GRAHAMSVL NY	914 985 7096	2	.55	" "
11	1105	702PM	GRAHAMSVL NY	914 985 2370	12	2.95	" "
12	1105	718PM	GRAHAMSVL NY	914 985 2579	13	3.19	" "
13	1105	734PM	GRAHAMSVL NY	914 985 2875	14	3.43	" "
14	1105	752PM	GRAHAMSVL NY	914 985 2488	1	.55	" "
15	1105	754PM	ELLENVILLE NY	914 647 6058	1	.55	" "



New York Telephone

DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 6784

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1105	758PM	LIBERTY NY	914 292 6238	10	2.28	DIALED EVENING
2	1105	808PM	LIBERTY NY	914 292 3990	8	1.84	" "
3	1105	817PM	LIBERTY NY	914 292 9270	12	2.72	" "
4	1105	829PM	LIBERTY NY	914 292 8673	13	2.94	" "
5	1105	842PM	LIBERTY NY	914 292 8673	1	.52	" "
6	1105	843PM	LK HNTNGTN NY	914 932 8678	11	2.50	" "
7	1105	855PM	LK HNTNGTN NY	914 932 8493	2	.52	" "
8	1105	857PM	JEFFERSVNL NY	914 482 4782	11	2.50	" "
9	1106	708PM	WURTSBORO NY	914 888 4731	4	1.03	" "
10	1106	713PM	ELLENVILLE NY	914 647 7571	1	.55	" "
11	1106	714PM	PORTJERVIS NY	914 754 8797	19	4.63	" "
12	1106	734PM	MONTICELLO NY	914 794 2095	14	3.43	" "
13	1106	755PM	LIVNGTNMNR NY	914 439 5544	1	.52	" "
14	1106	756PM	LIBERTY NY	914 292 8224	1	.52	" "
15	1106	800PM	LIBERTY NY	914 292 8113	1	.52	" "

84040462256

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6784

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1106	801PM	LIBERTY NY	914 292 5394	2	.52	DIALED EVENING
2	1106	804PM	PORTJERVIS NY	914 856 3988	3	.79	" "
3	1106	807PM	PORTJERVIS NY	914 856 5087	14	3.43	" "
4	1106	824PM	BARRYVILLE NY	914 557 8366	15	3.67	" "
5	1106	842PM	WURTSBORO NY	914 888 2583	3	.79	" "
6	1106	846PM	WURTSBORO NY	914 888 2354	1	.55	" "
					SUBTOTAL		116.82

273 6784



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 7631

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	655PM	KERHONKSON NY	914 626 4879	12	2.95	DIALED EVENING
2	1014	709PM	KERHONKSON NY	914 626 8120	8	1.99	" "
3	1014	718PM	KERHONKSON NY	914 626 0658	9	2.23	" "
4	1014	728PM	KERHONKSON NY	914 626 0181	7	1.75	" "
5	1014	740PM	KERHONKSON NY	914 626 7748	1	.55	" "
6	1014	741PM	ELLENVILLE NY	914 647 3903	1	.55	" "
7	1014	743PM	ELLENVILLE NY	914 647 7409	7	1.75	" "
8	1014	751PM	KERHONKSON NY	914 626 2243	12	2.95	" "
9	1014	806PM	HIGH FALLS NY	914 687 9419	6	1.51	" "
10	1014	814PM	HIGH FALLS NY	914 687 7214	7	1.75	" "
11	1014	822PM	HIGH FALLS NY	914 687 7080	6	1.51	" "
12	1014	830PM	HIGH FALLS NY	914 687 9294	1	.55	" "
13	1014	833PM	HIGH FALLS NY	914 687 0326	1	.55	" "
14	1014	836PM	KINGSTON NY	914 331 7484	1	.55	" "
15	1014	837PM	KINGSTON NY	914 338 9143	10	2.47	" "

84040462257

DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 7631

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	849PM	KINGSTON NY	914 358 8562	7	1.75	DIALED EVENING
2	1014	903PM	HIGH FALLS NY	914 687 0326	2	.55	" "
3	1016	800PM	MONTICELLO NY	914 794 4681	1	.55	" "
4	1016	802PM	MONTICELLO NY	914 794 6019	1	.55	" "
5	1016	803PM	MONTICELLO NY	914 794 8214	36	8.71	" "
6	1016	842PM	MONTICELLO NY	914 794 7125	4	1.03	" "
7	1016	846PM	MONTICELLO NY	914 794 3156	1	.55	" "
8	1016	852PM	MONTICELLO NY	914 794 5655	5	1.27	" "
9	1016	859PM	MONTICELLO NY	914 794 8398	8	1.99	" "
10	1016	908PM	MONTICELLO NY	914 794 7600	7	1.75	" "
11	1027	708PM	ROSENDALE NY	914 658 8962	2	.55	" "
12	1027	717PM	ROSENDALE NY	914 658 8613	1	.55	" "
13	1027	720PM	ROSENDALE NY	914 658 9416	1	.55	" "
14	1027	722PM	ROSENDALE NY	914 658 8725	2	.55	" "
15	1027	727PM	ROSENDALE NY	914 658 9545	1	.55	" "



New York Telephone

DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 7631

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	732PM	ROSENDALE NY	914 658 9823	1	.55	DIALED EVENING
2	1027	734PM	ROSENDALE NY	914 658 9233	1	.55	" "
3	1027	745PM	ROSENDALE NY	914 658 9840	2	.55	" "
4	1027	749PM	ROSENDALE NY	914 658 8615	1	.55	" "
5	1027	753PM	ROSENDALE NY	914 658 9349	1	.55	" "
6	1027	755PM	ROSENDALE NY	914 658 8484	1	.55	" "
7	1027	759PM	ROSENDALE NY	914 658 9276	1	.55	" "
8	1027	803PM	ROSENDALE NY	914 658 9086	1	.55	" "
9	1027	805PM	ROSENDALE NY	914 658 9091	1	.55	" "
10	1027	810PM	ROSENDALE NY	914 658 8959	1	.55	" "
11	1027	812PM	ROSENDALE NY	914 658 3121	1	.55	" "
12	1027	818PM	ROSENDALE NY	914 658 8648	1	.55	" "
13	1027	820PM	NEW PALTZ NY	914 255 8215	2	.55	" "
14	1027	823PM	ROSENDALE NY	914 658 9164	1	.55	" "
15	1027	825PM	ROSENDALE NY	914 658 8781	1	.55	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 7631

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	834PM	ROSENDALE NY	914 658 9082	1	.55	DIALED EVENING
2	1027	837PM	ROSENDALE NY	914 658 9869	1	.55	" "
3	1027	844PM	ROSENDALE NY	914 658 9011	1	.55	" "
4	1027	850PM	ROSENDALE NY	914 658 9641	1	.55	" "
5	1031	641PM	HIGH FALLS NY	914 687 9365	1	.55	" "
6	1031	643PM	HIGH FALLS NY	914 687 7856	1	.55	" "
7	1031	644PM	HIGH FALLS NY	914 687 9216	1	.55	" "
8	1031	646PM	HIGH FALLS NY	914 687 7195	1	.55	" "
9	1031	647PM	HIGH FALLS NY	914 687 9131	1	.55	" "
10	1031	648PM	HIGH FALLS NY	914 687 7096	1	.55	" "
11	1031	649PM	HIGH FALLS NY	914 687 7529	2	.55	" "
12	1031	651PM	HIGH FALLS NY	914 687 9629	1	.55	" "
13	1031	654PM	HIGH FALLS NY	914 687 7460	1	.55	" "
14	1031	656PM	HIGH FALLS NY	914 687 7318	1	.55	" "
15	1031	658PM	HIGH FALLS NY	914 687 9093	1	.55	" "



New York Telephone

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 7631

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	700PM	FLS CHURCH VA	703 573 3538	2	.53	DIALED EVENING
2	1104	504PM	LOCKWOOD NY	607 598 2345	1	.31	" "
3	1104	505PM	ELMIRA NY	607 733 4919	1	.31	" "
4	1104	507PM	ELMIRA NY	607 732 9078	1	.31	" "
5	1104	508PM	ELMIRA NY	607 733 5977	1	.31	" "
6	1104	509PM	ELMIRA NY	607 733 5976	1	.31	" "
7	1104	512PM	ELMIRA NY	607 733 6025	1	.31	" "
8	1104	514PM	ELMIRA NY	607 733 4864	1	.31	" "
9	1106	655PM	MONTICELLO NY	914 796 3327	2	.55	" "
10	1106	657PM	MONTICELLO NY	914 796 3986	10	2.47	" "
11	1106	709PM	MONTICELLO NY	914 794 8116	1	.55	" "
12	1106	710PM	MONTICELLO NY	914 794 2141	10	2.47	" "
13	1106	726PM	LIVNGTNMNR NY	914 439 4525	8	1.84	" "
14	1106	736PM	LIVNGTNMNR NY	914 439 4821	1	.52	" "
15	1106	737PM	LIVNGTNMNR NY	914 439 4085	1	.52	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 7631

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1106	738PM	LIVNGTNMNR NY	914 439 5384	1	.52	DIALED EVENING
2	1106	740PM	LIVNGTNMNR NY	914 439 5544	1	.52	" "
3	1106	741PM	LIVNGTNMNR NY	914 439 4927	10	2.28	" "
4	1106	757PM	FALLSBURG NY	914 434 5122	1	.55	" "
5	1106	758PM	JEFFERSHVL NY	914 482 5048	7	1.62	" "
6	1106	807PM	LIVNGTNMNR NY	914 439 5353	9	2.06	" "
7	1106	817PM	FALLSBURG NY	914 434 6106	8	1.99	" "
273 7631					SUBTOTAL		82.72



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 8689

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	703PM	LIBERTY NY	914 292 5689	3	.74	DIALED EVENING
2	1016	707PM	LIBERTY NY	914 292 4964	6	1.40	" "
3	1016	715PM	FALLSBURG NY	914 434 7135	1	.55	" "
4	1016	717PM	FALLSBURG NY	914 434 5350	1	.55	" "
5	1016	718PM	FALLSBURG NY	914 434 5526	4	1.03	" "
6	1016	723PM	LIBERTY NY	914 292 6238	10	2.28	" "
7	1016	734PM	FALLSBURG NY	914 434 5824	6	1.51	" "
8	1016	743PM	FALLSBURG NY	914 434 5023	8	1.99	" "
9	1016	752PM	FALLSBURG NY	914 434 7197	9	2.23	" "
10	1016	803PM	FALLSBURG NY	914 434 7811	6	1.51	" "
11	1016	813PM	MONTICELLO NY	914 796 3966	5	1.27	" "
12	1016	823PM	MONTICELLO NY	914 794 4768	8	1.99	" "
13	1016	833PM	MONTICELLO NY	914 794 6389	1	.55	" "
14	1016	834PM	LIBERTY NY	914 292 7023	7	1.62	" "
15	1016	845PM	MONTICELLO NY	914 794 7645	5	1.27	" "

84040462260

DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 8689

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	852PM	MONTICELLO NY	914 794 5963	2	.55	DIALED EVENING
2	1016	854PM	MONTICELLO NY	914 794 0774	1	.55	" "
3	1016	859PM	MONTICELLO NY	914 794 2479	1	.55	" "
4	1016	901PM	MONTICELLO NY	914 794 5273	2	.55	" "
5	1016	909PM	FALLSBURG NY	914 434 7531	1	.55	" "
6	1016	911PM	FALLSBURG NY	914 434 3981	1	.55	" "
7	1016	911PM	FALLSBURG NY	914 434 3981	7	1.75	" "
8	1027	715PM	HIGH FALLS NY	914 687 7608	1	.55	" "
9	1027	719PM	HIGH FALLS NY	914 687 0316	1	.55	" "
10	1027	721PM	HIGH FALLS NY	914 687 0220	1	.55	" "
11	1027	726PM	HIGH FALLS NY	914 687 9448	1	.55	" "
12	1027	729PM	HIGH FALLS NY	914 687 7012	1	.55	" "
13	1027	730PM	HIGH FALLS NY	914 687 0268	1	.55	" "
14	1027	733PM	HIGH FALLS NY	914 687 7258	1	.55	" "
15	1027	735PM	HIGH FALLS NY	914 687 9574	1	.55	" "



New York Telephone

607 273 0873

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DETAIL OF ITEMIZED CALLSCALLING NUMBER 273 8689

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	742PM	HIGH FALLS NY	914 687 9833	1	.55	DIALED EVENING
2	1027	743PM	HIGH FALLS NY	914 687 0152	1	.55	" "
3	1027	748PM	HIGH FALLS NY	914 687 7082	1	.55	" "
4	1027	750PM	HIGH FALLS NY	914 687 7085	1	.55	" "
5	1027	753PM	HIGH FALLS NY	914 687 7079	1	.55	" "
6	1027	759PM	HIGH FALLS NY	914 687 0319	1	.55	" "
7	1027	801PM	HIGH FALLS NY	914 687 9512	1	.55	" "
8	1027	816PM	HIGH FALLS NY	914 687 7701	1	.55	" "
9	1027	819PM	HIGH FALLS NY	914 687 9165	1	.55	" "
10	1027	823PM	HIGH FALLS NY	914 687 9725	1	.55	" "
11	1027	831PM	HIGH FALLS NY	914 687 9231	1	.55	" "
12	1027	834PM	HIGH FALLS NY	914 687 7978	1	.55	" "
13	1027	838PM	HIGH FALLS NY	914 687 9355	1	.55	" "
14	1027	841PM	HIGH FALLS NY	914 687 7884	2	.55	" "
15	1030	850PM	LOCKWOOD NY	607 598 2529	1	.31	" "

84040462261

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 8689

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	854PM	ELMIRA NY	607 732 7659	1	.31	DIALED EVENING
2	1030	855PM	ELMIRA NY	607 734 1022	1	.31	" "
3	1106	653PM	CALLICOON NY	914 887 5205	1	.52	" "
4	1106	656PM	JEFFERSHVL NY	914 482 5008	1	.52	" "
5	1106	659PM	JEFFERSHVL NY	914 482 4739	1	.52	" "
6	1106	701PM	JEFFERSHVL NY	914 482 4963	7	1.62	" "
7	1106	701PM	LIBERTY NY	914 292 6324	1	.52	" "
8	1106	709PM	WHITE LAKE NY	914 583 5578	12	2.72	" "
9	1106	722PM	WHITE LAKE NY	914 583 7204	6	1.40	" "
10	1106	731PM	LIBERTY NY	914 292 5961	1	.52	" "
11	1106	732PM	LIVNGTNMNR NY	914 439 4135	5	1.18	" "
12	1106	738PM	LIVNGTNMNR NY	914 439 5767	6	1.40	" "
13	1106	745PM	CALLICOON NY	914 887 4394	6	1.40	" "
14	1106	813PM	WOODSTOCK NY	914 679 6277	12	2.95	" "
15	1106	826PM	WOODSTOCK NY	914 679 6277	1	.55	" "

84040462262



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 8689

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1106	828PM	WOODSTOCK NY	914 679 8435	2	.55	DIALED EVENING
2	1106	828PM	WOODSTOCK NY	914 679 6277	1	.55	" "
3	1106	830PM	WOODSTOCK NY	914 679 2124	6	1.51	" "
4	1106	837PM	WOODSTOCK NY	914 679 8473	6	1.51	" "
5	1106	844PM	WOODSTOCK NY	914 679 9613	8	1.99	" "
6	1106	853PM	FALLSBURG NY	914 434 7255	7	1.75	" "
7	1106	900PM	LIBERTY NY	914 292 4729	1	.52	" "
8	1106	901PM	LIBERTY NY	914 292 7207	1	.52	" "
9	1106	902PM	FALLSBURG NY	914 434 7427	2	.55	" "
10	1106	904PM	LIBERTY NY	914 292 7366	1	.52	" "

273 8689

SUBTOTAL

64.36

TOTAL

690.70

TOTAL AMOUNT DUE

61,112.52

AFSCME
99 WASHINGTON AVE
SUITE 2020
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1215 FINL R U4 17

84040462263

AUTHORIZATION FOR PAYMENT

TO: Jerry Wurf, Chairman

The PEOPLE

Qualified

National Contributions Committee

In accordance with the P.E.O.P.L.E. Committee Bylaws, Article IV, Section 2, it is recommended that the following payment be made from the PEOPLE Qualified/ National Contributions Committee.

PAYEE
MAILING
ADDRESS

AFSCME International
To reimburse AFSCME for the propor-
tionate cost of shared facilities
for AFSCME phone bank in Ithaca, NY

Amount: \$-307.16-

Date Paid 1/29/01
Check No. 874

PURPOSE
FULL NAME OF
CANDIDATE
STATE AND
C.D.

In-kind campaign contribution
Matthew McHugh D/NY/27th CD
Friends of Matt McHugh
P.O. Box 61
Ithaca, NY 14850

Expenditure for:

Primary

General

Other

cc: Joe Beeman
Frank Cowan
Larry Reinold
Leonard Ball

Recommended by:

David P. Clark

APPROVED:

Jerry Wurf
Chairman

(James Savarese)

William Lucy

William Lucy
Secretary-Treasurer

(Leonard Ball)

84040162264

CS



1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4600

YELLOW

To: Frank Cowan From: Jerry Clark Date: 3/2/81
Re: Milwaukee, Wisconsin Phone Bill Local No. _____

This is part of the fall campaign budget.

Enclosed is the phone bill from the AFSCME phone bank in Milwaukee Wisconsin (Senate Race) that was contacting AFSCME members during the fall campaign. The bills (Oct. 4 - Nov. 5) are to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the portion of the billing period during which the phones were used to contact non-AFSCME person.

Dates of phone use:

Phones used only for AFSCME calls (soft money):
10/4 - 10/17, 10/19, 10/21, 10/24, 10/25, 10/31, 11/5
(20 days)

Phones used both for AFSCME and non-AFSCME calls (1/2 hard, 1/2 soft)
10/18, 10/20, 10/22, 10/23, 10/26 - 10/30, 11/1 - 11/3
(12 days)

Phones used for non-AFSCME calls: (hard money)
11/4

Breakdown of this bill:

Category:	<u>HARD</u>	<u>SOFT</u>
Installation plus tax (1st bill)		\$ 1,764.90 70.79
Service charge plus tax (10/4 - 10/30) 1st bill	\$ 109.79	549.18

CONTINUED

in the public service

84040462265

Frank Cowan
March 2, 1981
page two

	<u>HARD</u>	<u>SOFT</u>
Itemized calls plus tax (1st bill)	\$ 19.03	\$ 60.38
Unit message charges (1st Bill)	369.31	\$ 1,928.74
Itemized calls plus tax (2nd bill)	3.14	2.34
Service charge plus tax (2nd bill)	50.85	71.00
Unit message charges (2nd bill)	915.22	915.21
TOTAL	<u>1,467.34</u>	<u>5,362.54</u>

\$1,467.34 must be transferred from the PEOPLE Account
to the General Account.

JC:ch
encl.

840404622266

TOTAL DUE ON OCT 24 BILL 3 802.94
PAYMENTS AND ADJUSTMENTS APPLIED 2 069.54CR
OUTSTANDING BALANCE BEFORE FINAL CHARGES 1 733.40

FINAL CHARGES

MESSAGE UNITS—6083 UNITS AT .068
ITEMIZED CALLS—SEE DETAIL
TAXES—FEDERAL 13.20 - STATE 37.07
OTHER CHARGES AND CREDITS—SEE DETAIL
TOTAL FINAL CREDITS

5.21 { 535.30 - 511
124.69
50.27
1 417.41CR
→ 710.26

707.15CR

FINAL BALANCE

1 026.25

Please Return Enclosed Card When Making Payment
Also Please Bring Page 1 When Paying In Person

TOTAL AMOUNT DUE 1 026.25



New England Telephone

EXPLANATION OF OTHER CHARGES AND CREDITS

11/24/80 944-1090

If any items included in basic rate by service of

- ORDER ACTIVITY-RATE CHNG 667*
- ON 944-2936
- ORDER ACTIVITY-RATE CHNG 667*
- ON 944-4606
- ORDER ACTIVITY-RATE CHNG 667*
- ON 944-4927
- ORDER ACTIVITY-RATE CHNG 667*
- ON 944-5687
- ORDER ACTIVITY-RATE CHNG 667*
- ON 944-5710
- ORDER ACTIVITY-RATE CHNG 667*
- ON 944-5811

84040462267

ORDER ACTIVITY-RATE CHNG
 ON 944-8728
 ORDER ACTIVITY-RATE CHNG
 DECREASE IN SERVICE

10-25 11-05

667*
 667*
 667*

STATE TAX
 FED. TAX ON AMOUNTS WITH *
 TOTAL CARRIED TO BILL

560
 186
 141741 CR



New England Telephone
 FINAL

EXPLANATION OF
 OTHER CHARGES AND CREDITS

11/24/80 944-1090

Many items included in basic monthly service for directory advertising were not furnished for a full month credit is shown below

ITEM	DATE	AMOUNT
DEPOSIT AND INTEREST ON 944-2099		151825 CR
ORDER ACTIVITY-RATE CHNG ON 944-2107		667*
ORDER ACTIVITY-RATE CHNG ON 944-2173		667*
ORDER ACTIVITY-RATE CHNG ON 944-2520		667*
ORDER ACTIVITY-RATE CHNG ON 944-2617		667*
ORDER ACTIVITY-RATE CHNG ON 944-2636		667*

84040462268

TOTAL DUE ON SEP 24 BILL
PAYMENTS AND ADJUSTMENTS APPLIED
OUTSTANDING BALANCE BEFORE NEW CHARGES

2 069.54
.00
Pay 2 069.54

CURRENT CHARGES

MONTHLY CHARGE
MESSAGE UNITS--8544 UNITS AT .088
ITEMIZED CALLS--SEE DETAIL
TAXES--FEDERAL 32.07 - STATE 90.08
OTHER CHARGES AND CREDITS--SEE DETAIL
TOTAL CURRENT CHARGES--PAYMENT DUE BY NOV 15

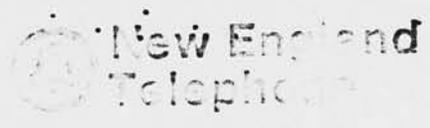
273.00⁵¹¹
751.87⁵¹¹
5,2578.41
128.15⁵¹⁸
1.97⁵¹¹

1 733.40
3 802.94

NEW BALANCE

TOTAL AMOUNT DUE 3 802.94

Please Return Enclosed Card When Making Payment.
Also, Please Bring Page 1 When Paying In Person.



EXPLANATION OF OTHER CHARGES AND CREDITS
10/24/80 944-1090

ON 944-8728
CHANGE BILLING DATE
FROM 4TH TO 24TH
ORDER ACTIVITY-RATE CHNG

102*

STATE TAX 11
FED. TAX ON AMOUNTS WITH * 04
TOTAL CARRIED TO BILL 197

84040162269

COUNCIL 94 AFSCME
1179 CHARLES
N PROVIDENCE, R.I. 02904

THIS TELEPHONE BILL COVERS THE PERIOD FROM SEP 25 THRU OCT 24.
A SUMMARY OF CHARGES, PAYMENTS, AND ADJUSTMENTS IS PROVIDED ON
THE FOLLOWING PAGE. IF YOU HAVE A QUESTION ABOUT THIS BILL CALL
525 7528

Please Return Enclosed Card When Making Payment. **TOTAL AMOUNT DUE 3 802.94**
Also, Please Bring Page 1 When Paying In Person.

TELEPHONE NUMBER	CC	RB	BO	RAC	DATE OF BILL	AMOUNT DUE
401 944 1090	B 85	9999	22	5	10 24 80	3802 94

PLEASE SEND THIS CARD WITH YOUR PAYMENT

IF YOU PAY IN PERSON, BRING BOTH THIS CARD AND YOUR BILL



New England Telephone

P.O. BOX 968
PROVIDENCE, R.I. 02901

PLEASE DO NOT FOLD OR STAPLE THIS CARD

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

84040462270

011115

PROU

R.T.

84040462271

COUNCIL 94 AFSCME
 C/O BUS OFC MGR CBSC
 1 WEYBOSSET HILL
 PROVIDENCE, RI, 02903
 ATTN B HOLDRIDGE

THIS FINAL STATEMENT FOR TELEPHONE SERVICE COVERS THE PERIOD FROM OCT 25 THRU NOV 5. A SUMMARY OF CHARGES, PAYMENTS, AND ADJUSTMENTS IS PROVIDED ON THE FOLLOWING PAGE. IF YOU HAVE A QUESTION ABOUT THIS BILL CALL 401 525 7528.

Please Return Enclosed Card When Making Payment.
 Also, Please Bring Page 1 When Paying In Person.

TOTAL AMOUNT DUE 1 026.25

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME	AREA	PLACE CALLED	AREA TELEPHONE NO.	IF	MINS	AMOUNT D	TELEPHONE NUMBER
MULTIPLE COPIES 2								401 944 1090
FINAL STATEMENT (651)								
1028	1035A	NO	KINGSTN RI	401294 4561	A	1	32	
1028	1036A	NO	KINGSTN RI	401294 4561	A	1	32	
1028	109P	WASHINGTON	DC	202452 4860	F	2	66	---
1028	233P	WASHINGTON	DC	202452 4860	F	30	1094	---
1028	419P	WASHINGTON	DC	202452 4860	F	31	1130	---
1029	454P	WOODSOCKET	RI	401766 1156	A	4	62	
1030	529P	PASCOAG	RI	401568 2659	B	1	20a	
1030	531P	PASCOAG	RI	401568 2678	B	1	20a	
1030	535P	PASCOAG	RI	401568 2759	B	1	20a	
1030	539P	PASCOAG	RI	401568 6545	B	1	20a	
1030	547P	PASCOAG	RI	401568 5969	B	1	20a	
1030	603P	PASCOAG	RI	401568 4288	B	1	20a	
1030	609P	HUPEVALLEY	RI	401539 2213	B	1	25a	
1030	611P	NO	KINGSTN RI	401295 5605	B	1	20a	
1030	614P	NO	KINGSTN RI	401294 4892	B	1	20a	
1104	918P	NARRAGNSTT	RI	401789 1044	B	1	25a	

651

New England
 Telephone

PAGE 1

EXAMPLE IN COLUMN 10 IS OFFERED PRINTED ON REVERSE

8 4 0 4 0 4 6 2 2 7 2

1104	519P	NO KINGSTN	RI	401294	2100	B	1	200	✓	401 944 1090
1104	920P	PASCOAG	RI	401568	6200	B	1	200	✓	
1104	929P	ASHAWAY	RI	401377	2220	B	1	290	✓	
1104	930P	NARRAGNSTT	RI	401789	1044	B	1	250	✓	
1104	931P	NO KINGSTN	RI	401294	3331	B	1	200	✓	
1104	933P	PASCOAG	RI	401568	6200	B	1	200	✓	
1104	942P	PASCOAG	RI	401568	6206	B	1	200	✓	
1104	946P	NARRAGNSTT	RI	401789	1044	B	1	250	✓	
1104	947P	NARRAGNSTT	RI	401789	1044	B	1	250	✓	
1104	948P	PASCOAG	RI	401568	3045	B	1	200	✓	
1104	949P	BLOCK IS	RI	401466	2409	B	1	290	✓	
1104	950P	NO KINGSTN	RI	401294	3331	B	1	200	✓	
1104	952P	ASHAWAY	RI	401377	2220	B	1	290	✓	
1104	953P	PASCOAG	RI	401568	6206	B	1	200	✓	
1104	1004P	NARRAGNSTT	RI	401789	1044	B	2	360	✓	New England Telephone

CALLS FROM 944 1745

1030	614P	NO KINGSTN	RI	401294	9654	B	1	200	PAGE	2
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SYMBOLS IN COLUMNS 8 AND 9 ARE LISTED ON REVERSE

LONG-DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	TO	STATE	AREA	TELEPHONE NO	B	MIN	CHG	TELEPHONE NUMBER
1030	633P	NO KINGSTN	RI	401295	0459	B	1	200	1401 944 1090
1030	636P	NO KINGSTN	RI	401294	3633	B	1	200	✓
1030	637P	NO KINGSTN	RI	401294	4311	B	1	200	✓
1030	639P	ASHAWAY	RI	401377	8884	B	1	290	✓
1030	640P	ASHAWAY	RI	401377	2982	B	1	290	✓
1030	644P	NARRAGNSTT	RI	401783	4560	B	1	250	✓
1030	645P	NARRAGNSTT	RI	401783	4407	B	1	250	✓
1030	649P	NARRAGNSTT	RI	401783	4413	B	1	250	✓
1031	543P	WOONSOCKET	RI	401766	1156	B	1	160	✓
1102	1107A	PASCOAG	RI	401568	3676	C	4	270	✓
1103	014P	NEWPORT	RI	401847	9034	B	1	250	
1103	615P	WASHINGTON	DC	202452	4800	G	6	149*	
1104	919P	HOPEVALLEY	RI	401539	2947	B	1	250	✓
1104	919P	HOPEVALLEY	RI	401539	2947	B	1	250	✓
1104	932P	NARRAGNSTT	RI	401789	9331	B	1	250	✓
1104	933P	WESTERLY	RI	401596	0341	B	1	290	✓
1104	937P	WESTERLY	RI	401596	0341	B	1	290	✓
1104	949P	WESTERLY	RI	401596	0341	B	1	290	✓

New England Telephone

PAGE 3

R 4 0 4 0 4 6 2 2 7 3

1104 549P NARRAGNSTT RI 401789 953 B 1 250 ✓ 401 944 1090
 1104 1023P NARRAGNSTT RI 401789 531 B 1 250 ✓

CALLS FROM 944 2107

1030 609P HOPEVALLEY RI 401539 7580 B 1 250
 1050 634P HOPEVALLEY RI 401539 7375 B 1 250
 1030 637P HOPEVALLEY RI 401539 7639 B 1 250
 1030 726P NO KINGSTN RI 401295 8645 B 1 200
 1031 328P ALLENTOWN PA 215434 7716 F 16 556 ✓

CALLS FROM 944 2173

1030 529P PASCOAG RI 401568 7262 B 1 200 ✓
 1030 535P PASCOAG RI 401568 6642 B 1 200 ✓
 1030 536P CAROLINA RI 401364 6267 B 1 250 ✓
 1030 538P PASCOAG RI 401568 3692 B 1 200 ✓
 1030 540P PASCOAG RI 401568 4667 B 1 200 ✓
 1030 542P PASCOAG RI 401568 4086 B 1 200 ✓
 1030 543P NARRAGNSTT RI 401783 4944 B 1 250 ✓

New England Telephone

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SYMBOLS IN COLUMNS A & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA TELEPHONE NO.	IR	MINS.	AMOUNT	TELEPHONE	REF.
1030	545P	NARRAGNSTT RI	401783 8572	B	1	250 ✓	401 944 1090	
1030	547P	NARRAGNSTT RI	401783 3280	B	1	250 ✓		
1030	550P	CAROLINA RI	401364 6393	B	1	250 ✓		
1030	552P	HOPEVALLEY RI	401539 7573	B	1	250 ✓		
1030	554P	HOPEVALLEY RI	401539 7563	B	2	300 ✓		
1030	556P	HOPEVALLEY RI	401539 7032	B	1	250 ✓		
1030	557P	ASHAWAY RI	401377 2259	B	1	290 ✓		
1030	557P	ASHAWAY RI	401377 2788	B	1	290 ✓		
1030	556P	ASHAWAY RI	401377 4774	B	1	290 ✓		
1030	600P	CAROLINA RI	401364 6383	B	1	250 ✓		
1030	601P	CAROLINA RI	401364 6434	B	1	250 ✓		
1030	602P	WEEKAPAUG RI	401322 1677	B	1	290 ✓		
1030	647P	PASCOAG RI	401568 5911	B	1	200 ✓		
1030	648P	PASCOAG RI	401568 7266	B	1	200 ✓		
1030	649P	PASCOAG RI	401568 4603	B	1	200 ✓	New England Telephone	
1030	650P	PASCOAG RI	401568 4669	B	1	200 ✓		
1030	651P	PASCOAG RI	401568 5316	B	1	200 ✓		
1030	651P	PASCOAG RI	401568 7389	B	1	200 ✓		

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SYMBOLS IN COLUMNS A & D ARE EXPLAINED ON REVERSE

84040462274

DATE	TIME	PLACE CALLED	STATE	AREA	TELEPHONE NO.	R	MIN	CHARGE	TELEPHONE NUMBER
1030	652P	PASCOAG	RI	401568	4817	B	1	20a	401 944 1090
1030	725P	PASCOAG	RI	401568	81	B	1	20a	
1030	730P	PASCOAG	RI	401568	2194	B	1	20a	✓
1030	733P	PASCOAG	RI	401568	4935	B	1	20a	✓
1030	734P	PASCOAG	RI	401568	7419	B	1	20a	✓
1030	736P	PASCOAG	RI	401568	4836	B	1	20a	✓
1030	736P	PASCOAG	RI	401568	3369	B	1	20a	✓
1030	743P	PASCOAG	RI	401568	6606	B	1	20a	✓
1030	747P	PASCOAG	RI	401568	3910	B	1	20a	✓
1030	749P	PASCOAG	RI	401568	7709	B	1	20a	✓
1030	751P	PASCOAG	RI	401568	6506	B	1	20a	✓
1030	752P	PASCOAG	RI	401568	5905	B	1	20a	✓
1030	753P	PASCOAG	RI	401568	6755	B	1	20a	✓
1030	801P	PASCOAG	RI	401568	5545	B	1	20a	✓
1030	803P	PASCOAG	RI	401568	3601	B	1	20a	✓ New England Telephone
1030	806P	PASCOAG	RI	401568	6536	B	1	20a	✓
1030	808P	PASCOAG	RI	401568	5793	B	1	20a	✓
1030	810P	PASCOAG	RI	401568	5700	B	1	20a	✓ PAGE 6

SYMBOLS AND FIGURES ARE EXPLAINED ON REVERSE

DATE	TIME	PLACE CALLED	STATE	AREA	TELEPHONE NO.	R	MIN	CHARGE	TELEPHONE NUMBER
1031	516P	PASCOAG	RI	401568	4691	B	1	20a	401 944 1090
1031	520P	PASCOAG	RI	401568	7276	B	1	20a	✓
1031	522P	PASCOAG	RI	401568	4469	B	1	20a	✓
1031	523P	PASCOAG	RI	401568	6487	B	1	20a	✓
1031	526P	CAROLINA	RI	401364	6527	B	1	25a	✓
1031	527P	CAROLINA	RI	401364	3727	B	1	25a	✓
1031	528P	CAROLINA	RI	401364	6043	B	1	25a	✓
1031	531P	CAROLINA	RI	401364	6674	B	1	25a	✓
1031	532P	CAROLINA	RI	401364	7040	B	1	25a	✓
1031	534P	NO KINGSTN	RI	401294	4367	B	1	20a	✓
1031	536P	NARRAGNSTT	RI	401783	7043	B	1	25a	✓
1031	537P	NARRAGNSTT	RI	401783	7166	B	1	25a	✓
1031	538P	NARRAGNSTT	RI	401783	7488	B	1	25a	✓
1031	541P	NARRAGNSTT	RI	401783	5579	B	2	36a	✓
1031	543P	NARRAGNSTT	RI	401783	5522	B	1	25a	✓ New England Telephone
1031	548P	NARRAGNSTT	RI	401783	5795	B	1	25a	✓
1031	548P	NARRAGNSTT	RI	401783	2918	B	1	25a	✓
1031	550P	NARRAGNSTT	RI	401783	5705	B	1	25a	✓ PAGE 7

SYMBOLS AND FIGURES ARE EXPLAINED ON REVERSE

8 4 0 4 0 4 6 2 2 7 5

1031	608P	NARRAGNSTT	RI	401789	1	B	1	250	✓
1031	608P	NO KINGSTN	RI	401294	5	B	1	20	✓
1031	608P	NARRAGNSTT	RI	401789	9553	B	1	250	✓
1031	612P	NARRAGNSTT	RI	401789	6424	B	1	250	✓
1031	620P	HUPEVALLEY	RI	401539	7590	B	1	250	✓
1031	620P	NO KINGSTN	RI	401295	5173	B	1	200	✓
1104	1022P	BETHLEHEM	PA	215867	0233	G	0	141*	✓

11.50

CALLS FROM 944 2520

1027	509P	NARRAGNSTT	RI	401783	4023	B	1	250	✓
1027	513P	NARRAGNSTT	RI	401789	0873	B	1	250	✓
1027	522P	NEWPORT	RI	401847	9030	B	1	250	✓
1028	525P	PASCOAG	RI	401568	5534	B	1	200	✓
1028	530P	NO KINGSTN	RI	401294	9386	B	1	200	✓
1028	729P	WEEKAPAUG	RI	401322	0286	B	1	290	✓
1028	731P	NARRAGNSTT	RI	401789	4976	B	1	250	✓
1028	750P	NO KINGSTN	RI	401294	3858	B	1	200	✓
1028	751P	NO KINGSTN	RI	401295	1193	B	1	200	✓

New England Telephone

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SYMBOLS IN COLUMN R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA TELEPHONE NO	R	MIN	AMOUNT	TELEPHONE NUMBER		
1028	755P	NARRAGNSTT	RI	401789	8379	B	1	250	✓
1030	536P	NARRAGNSTT	RI	401789	1444	B	1	250	✓
1030	539P	HUPEVALLEY	RI	401539	6442	B	1	250	✓
1030	558P	NARRAGNSTT	RI	401783	5069	B	1	250	✓
1030	607P	NO KINGSTN	RI	401295	8692	B	1	200	✓
1030	608P	NO KINGSTN	RI	401294	9218	B	1	200	✓
1030	608P	NO KINGSTN	RI	401294	2197	B	1	200	✓
1030	644P	NARRAGNSTT	RI	401789	6702	B	1	250	✓
1030	646P	HUPEVALLEY	RI	401539	7697	B	1	250	✓
1030	647P	NO KINGSTN	RI	401294	6336	B	1	200	✓
1030	648P	CAROLINA	RI	401364	7049	B	1	250	✓
1030	651P	NARRAGNSTT	RI	401789	7011	B	1	250	✓
1030	704P	NARRAGNSTT	RI	401783	7176	B	3	470	✓
1030	706P	NARRAGNSTT	RI	401783	3876	B	1	250	✓
1030	716P	NO KINGSTN	RI	401294	9216	B	1	200	✓
1030	718P	NO KINGSTN	RI	401294	2243	B	1	200	✓
1030	731P	NO KINGSTN	RI	401295	8132	B	1	200	✓
1030	732P	WESTERLY	RI	401596	3235	B	1	290	✓

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84040462276

1030	751P	NARRAGNSTT	RI	401789	6742	B	1	250	✓
1030	803P	WESTERLY	RI	401596	558	B	1	290	✓
1031	539P	PASCOAG	RI	401568	8432	B	1	200	✓
1031	544P	NARRAGNSTT	RI	401783	0487	B	1	250	✓
1031	545P	NARRAGNSTT	RI	401789	6161	B	1	250	✓
1031	607P	NARRAGNSTT	RI	401783	7460	B	1	250	✓
1031	616P	NARRAGNSTT	RI	401789	0404	B	1	250	✓

CALLS FROM 944 2617

1027	515P	HOPEVALLEY	RI	401539	2883	B	1	250	
1027	521P	NEWPORT	RI	401847	9030	B	1	250	
1027	523P	NO KINGSTN	RI	401294	4987	B	1	200	
1027	525P	NO KINGSTN	RI	401295	8708	B	1	200	
1027	527P	CAROLINA	RI	401364	3349	B	1	250	
1027	538P	NARRAGNSTT	RI	401783	3622	B	1	250	
1027	539P	CAROLINA	RI	401364	9977	B	1	250	
1027	540P	CAROLINA	RI	401364	3651	B	2	300	
1027	542P	NARRAGNSTT	RI	401783	1295	B	1	250	

New England
Telephone

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SYMBOLS IN COLUMNS 4, 5, 6, 7, 8, 9, 10 EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	TELEPHONE NO.		AMOUNT D.	TELEPHONE NO.	LETRS	
1027	545P	NARRAGNSTT	RI	401783	8501	B	1	250	401 944 1090
1027	604P	NARRAGNSTT	RI	401783	2272	B	1	250	
1027	620P	PASCOAG	RI	401568	3261	B	1	200	
1028	542P	NARRAGNSTT	RI	401783	7027	B	1	250	✓
1028	546P	NARRAGNSTT	RI	401783	5663	B	1	250	✓
1028	548P	NARRAGNSTT	RI	401783	2757	B	1	250	✓
1028	553P	NARRAGNSTT	RI	401783	2061	B	1	250	✓
1028	555P	NO KINGSTN	RI	401294	4809	B	1	200	✓
1028	556P	NARRAGNSTT	RI	401789	8021	B	1	250	✓
1028	602P	WEEKAPAUG	RI	401322	0629	B	1	290	✓
1028	605P	NO KINGSTN	RI	401294	3121	B	1	200	✓
1028	630P	NARRAGNSTT	RI	401783	0608	B	1	250	✓
1028	631P	HOPEVALLEY	RI	401539	7709	B	1	250	✓
1028	644P	NO KINGSTN	RI	401295	8198	B	1	200	✓
1028	645P	NO KINGSTN	RI	401295	8198	B	1	200	✓
1028	649P	NARRAGNSTT	RI	401789	0674	B	1	250	✓
1028	657P	CAROLINA	RI	401364	3329	B	1	250	✓
1028	720P	WESTERLY	RI	401596	4389	B	1	290	✓

New England
Telephone

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SYMBOLS IN COLUMNS 4, 5, 6, 7, 8, 9, 10 EXPLAINED ON REVERSE

84040462277

1028	744P	PASCOAG	RI	401568	522	B	1	200	401 944 1090
1028	745P	NARRAGNSTT	RI	401783	718	B	1	250	
1028	748P	PASCOAG	RI	401568	5683	B	1	200	
1028	753P	NARRAGNSTT	RI	401783	3683	B	1	250	✓
1028	754P	NARRAGNSTT	RI	401789	915c	B	1	250	✓
1030	541P	NARRAGNSTT	RI	401783	7347	B	1	250	✓
1030	542P	NARRAGNSTT	RI	401783	1492	B	1	250	✓
1030	546P	NARRAGNSTT	RI	401783	4064	B	1	250	✓
1030	547P	NARRAGNSTT	RI	401783	4064	B	1	250	✓
1030	547P	NARRAGNSTT	RI	401783	5629	B	1	250	✓
1030	549P	NARRAGNSTT	RI	401783	2969	B	1	250	✓
1030	551P	NARRAGNSTT	RI	401783	2904	B	1	250	✓
1030	553P	NARRAGNSTT	RI	401789	8947	B	1	250	✓
1030	554P	NARRAGNSTT	RI	401789	1837	B	1	250	✓
1030	555P	NARRAGNSTT	RI	401789	1501	B	1	250	✓
1030	557P	NARRAGNSTT	RI	401783	0411	B	1	250	✓
1030	558P	NARRAGNSTT	RI	401783	3585	B	1	250	✓
1030	559P	NARRAGNSTT	RI	401789	6620	B	1	250	✓

New England
Telephones

SYMBOLS IN COLUMNS B & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA	TELEPHONE NO.	B	MIN.	AMOUNT D.	TELEPHONE NO.	NUMBER
1030	600P	NARRAGNSTT	RI	401783	5852	B	1	250	401 944 1090
1030	601P	NARRAGNSTT	RI	401783	7679	B	1	250	✓
1030	603P	NARRAGNSTT	RI	401783	2478	B	1	250	✓
1030	604P	NARRAGNSTT	RI	401789	7217	B	1	250	✓
1030	607P	NARRAGNSTT	RI	401789	9533	B	1	250	✓
1030	608P	NARRAGNSTT	RI	401789	9053	B	1	250	✓
1030	609P	NARRAGNSTT	RI	401783	7051	B	1	250	✓
1030	610P	NARRAGNSTT	RI	401783	2454	B	1	250	✓
1030	612P	NARRAGNSTT	RI	401783	2682	B	1	250	✓
1030	613P	NARRAGNSTT	RI	401783	8197	B	1	250	✓
1030	614P	NARRAGNSTT	RI	401783	6595	B	1	250	✓
1030	615P	NARRAGNSTT	RI	401783	2955	B	1	250	✓
1030	616P	NARRAGNSTT	RI	401783	4744	B	1	250	✓
1030	617P	NARRAGNSTT	RI	401783	6543	B	1	250	✓
1030	640P	NARRAGNSTT	RI	401789	9564	B	1	250	✓
1030	642P	NARRAGNSTT	RI	401783	1859	B	1	250	✓
1030	643P	NARRAGNSTT	RI	401783	2690	B	1	250	✓
1030	645P	NARRAGNSTT	RI	401783	2690	B	1	250	✓

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Telephones

SYMBOLS IN COLUMNS B & D ARE EXPLAINED ON REVERSE

84040462278

1030	641P	NARRAGNSTT RI	401789	7750	B	1	250	✓	401 944 1090
1030	643P	NARRAGNSTT RI	401783	3670	B	1	250	✓	
1030	648P	NARRAGNSTT RI	401789	7011	B	1	250	✓	
1030	651P	NARRAGNSTT RI	401783	7176	B	1	250	✓	
1030	653P	NARRAGNSTT RI	401789	8450	B	1	250	✓	
1030	654P	NARRAGNSTT RI	401783	2834	B	1	250	✓	
1030	657P	NARRAGNSTT RI	401789	0595	B	1	250	✓	
1030	658P	NARRAGNSTT RI	401783	8543	B	1	250	✓	
1030	659P	NARRAGNSTT RI	401783	1291	B	1	250	✓	
1030	700P	NARRAGNSTT RI	401789	7410	B	1	250	✓	
1030	701P	NARRAGNSTT RI	401789	6665	B	1	250	✓	
1030	703P	NO KINGSTN RI	401294	9216	B	1	200	✓	
1030	714P	NO KINGSTN RI	401294	9148	B	1	200	✓	
1030	715P	NO KINGSTN RI	401294	2243	B	1	200	✓	
1030	730P	NO KINGSTN RI	401294	9629	B	1	200	✓	New England Telephone
1030	731P	NARRAGNSTT RI	401783	2520	B	1	250	✓	
1030	733P	NARRAGNSTT RI	401789	6135	B	1	250	✓	
1030	734P	NARRAGNSTT RI	401783	1373	B	1	250	✓	PAGE 14

SYMBOLS IN COLUMNS B & D ARE EXPLANATION OF RECEIPTS

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME	PLACE CALLED	AREA	TELE	NO	B	MIN	AMOUNT	TELEPHONE NUMBER
1030	735P	NARRAGNSTT RI	401783	3610	B	1	250	✓	401 944 1090
1030	735P	NARRAGNSTT RI	401783	2520	B	1	250	✓	
1030	736P	NARRAGNSTT RI	401789	6412	B	1	250	✓	
1030	737P	NARRAGNSTT RI	401789	0653	B	1	250	✓	
1030	736P	NARRAGNSTT RI	401789	6135	B	1	250	✓	
1030	739P	NO KINGSTN RI	401294	9148	B	1	200	✓	
1030	808P	NARRAGNSTT RI	401783	4196	B	1	250	✓	
1030	809P	NARRAGNSTT RI	401789	9472	B	1	250	✓	
1030	811P	NARRAGNSTT RI	401783	2064	B	1	250	✓	
1030	813P	NARRAGNSTT RI	401783	8865	B	1	250	✓	
1030	814P	NARRAGNSTT RI	401783	4219	B	1	250	✓	
1030	815P	NARRAGNSTT RI	401789	0463	B	1	250	✓	
1030	816P	NARRAGNSTT RI	401783	3551	B	1	250	✓	
1030	819P	NO KINGSTN RI	401294	9269	B	1	200	✓	
1030	821P	NO KINGSTN RI	401294	3626	B	1	200	✓	New England Telephone
1030	826P	NO KINGSTN RI	401294	4794	B	1	200	✓	
1031	514P	NARRAGNSTT RI	401783	8981	B	1	250	✓	
1031	516P	NARRAGNSTT RI	401789	1501	B	1	250	✓	PAGE 15

SYMBOLS IN COLUMNS B & D ARE EXPLANATION OF RECEIPTS

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1031	517P	NARRAGNSTT	RI	401789	1257	B	1	250	401 944 1090
1031	520P	NARRAGNSTT	RI	401783	8981	B	1	250	
1031	520P	NARRAGNSTT	RI	401783	4744	B	1	250	
1031	521P	NARRAGNSTT	RI	401783	5121	B	1	250	
1031	547P	NEWPORT	RI	401847	9030	B	1	250	
1031	600P	WEEKAPAUG	RI	401322	7693	B	1	290	
1031	607P	NARRAGNSTT	RI	401789	6281	B	1	250	
1031	619P	WESTERLY	RI	401596	2974	B	1	290	
1031	622P	WESTERLY	RI	401596	2974	B	1	290	
1031	626P	NARRAGNSTT	RI	401783	3636	B	1	250	
1104	440P	WASHINGTON	DC	202452	4800	F	4	158	

1104 1020A WASHINGTON DC CALLS FROM 944 2936
202452 4800 F 5 194

New England Telephone

1028 731P WESTERLY RI CALLS FROM 944 4606 290
1028 732P WESTERLY RI 401596 2647 B 1 290 PAGE 10

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA TELEPHONE NO.	MIN	AMOUNT D.	TELEPHONE NUMBER
1028	733P	WESTERLY RI	401596 4365 B	1	290	401 944 1090
1028	734P	WESTERLY RI	401596 2774 B	2	420	
1028	740P	WESTERLY RI	401596 0778 B	1	290	
1028	742P	WESTERLY RI	401596 4898 B	1	290	
1028	746P	WESTERLY RI	401596 1147 B	1	290	
1028	746P	WEEKAPAUG RI	401322 0223 B	1	290	
1028	749P	WESTERLY RI	401596 2674 B	1	290	
1028	751P	WEEKAPAUG RI	401322 7294 B	1	290	
1028	758P	WESTERLY RI	401596 5021 B	1	290	
1028	759P	WESTERLY RI	401596 7523 B	1	290	
1028	800P	WESTERLY RI	401596 4257 B	1	290	
1028	802P	WESTERLY RI	401596 2842 B	1	290	
1028	803P	WESTERLY RI	401596 7416 B	1	290	
1028	805P	WESTERLY RI	401596 4143 B	1	290	
1028	807P	WESTERLY RI	401596 5311 B	1	290	
1028	809P	WESTERLY RI	401596 7422 B	1	290	
1028	811P	WESTERLY RI	401596 7693 B	1	290	
1028	812P	WESTERLY RI	401596 4771 B	1	290	

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84040162280

1028	810P	HATCH HILL	RI	401343	502	1	292	401 944 1090
1103	440P	WASHINGTON	DC	202452	4800	1	50	
1104	1008P	WOONSUCKET	RI	401700	2282	1	162	

CALLS FROM 944 4927

1027	506P	NARRAGNSTT	RI	401783	2918	B	1	252
1027	519P	NARRAGNSTT	RI	401783	2355	B	1	252
1027	520P	NO KINGSTN	RI	401294	2761	B	1	202
1027	522P	NARRAGNSTT	RI	401783	3245	B	1	252
1027	524P	NARRAGNSTT	RI	401789	7135	B	1	252
1027	527P	NO KINGSTN	RI	401295	5970	B	1	202
1027	533P	NARRAGNSTT	RI	401783	3264	B	1	252
1027	539P	NARRAGNSTT	RI	401783	3623	B	1	252
1027	541P	PASCOAG	RI	401568	7078	B	1	202
1027	610P	NARRAGNSTT	RI	401783	8450	B	1	252
1027	618P	NO KINGSTN	RI	401294	9104	B	1	202
1027	624P	NARRAGNSTT	RI	401783	7422	B	1	252
1027	624P	NARRAGNSTT	RI	401783	7422	B	1	252

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Telephone

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SYMBOLS IN COLUMNS R AND F ARE TO BE PUT TO ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE OF ORIGIN	AREA TELEPHONE NO.	R	MINS	AVG. T. C.	TELEPHONE NUMBER	
1028	528P	NARRAGNSTT	RI	401783	4023	B	1	252
1028	612P	CAROLINA	RI	401364	3651	B	1	252 ✓
1028	615P	NARRAGNSTT	RI	401783	2421	B	1	252 ✓
1028	616P	HOPEVALLEY	RI	401539	7341	B	1	252 ✓
1028	617P	NARRAGNSTT	RI	401789	0160	B	1	252 ✓
1028	630P	NARRAGNSTT	RI	401789	8455	B	1	252 ✓
1028	652P	NARRAGNSTT	RI	401783	2553	B	1	252 ✓
1028	718P	NO KINGSTN	RI	401294	6521	B	1	202
1028	720P	HOPEVALLEY	RI	401539	2175	B	1	252 ✓
1028	727P	NEWPORT	RI	401647	9030	B	1	252 ✓
1028	726P	NARRAGNSTT	RI	401783	1836	B	1	252 ✓
1028	734P	ASHAWAY	RI	401377	4947	B	1	292
1028	738P	NARRAGNSTT	RI	401783	0467	B	1	252 ✓
1028	739P	NO KINGSTN	RI	401295	5555	B	1	202 ✓
1031	541P	NARRAGNSTT	RI	401783	8885	B	1	252 ✓
1103	151P	PASCOAG	RI	401568	4300	A	2	40
1103	312P	WASHINGTON	DC	202452	4860	F	2	86
1104	124P	WOONSUCKET	RI	401762	3220	A	1	26

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SYMBOLS IN COLUMNS R AND F ARE TO BE PUT TO ON REVERSE

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CALLS FROM 944 5687

1028	532P	PASCOAG	RI	401568	5702	B	1	20a
1028	619P	NARRAGNSTT	RI	401783	2562	B	1	25a
1028	622P	NARRAGNSTT	RI	401783	1333	B	1	25a
1028	630P	NARRAGNSTT	RI	401783	2636	B	1	25a
1028	640P	CAROLINA	RI	401364	3597	B	1	25a
1028	641P	NARRAGNSTT	RI	401783	4991	B	1	25a
1028	650P	NARRAGNSTT	RI	401789	4715	B	1	25a
1028	651P	NARRAGNSTT	RI	401789	4725	B	1	25a
1028	657P	HOPEVALLEY	RI	401539	2513	B	2	36a
1030	558P	PASCOAG	RI	401566	5054	B	1	20a ✓
1030	614P	NARRAGNSTT	RI	401783	8949	B	1	25a ✓
1030	642P	NARRAGNSTT	RI	401783	2918	B	1	25a ✓
1030	804P	NARRAGNSTT	RI	401789	7147	B	1	25a ✓
1031	532P	NO KINGSTN	RI	401295	5329	B	1	20a ✓
1031	611P	NARRAGNSTT	RI	401783	5450	B	1	25a ✓

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SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	TELEPHONE NO.	R	MINS	AMOUNT D.	TELEPHONE NO.
1031	616P	NARRAGNSTT	RI	401789	3609	B	1	25a ✓ 401 944 1090
1031	619P	NO KINGSTN	RI	401294	9721	B	1	20a ✓
1031	620P	PASCOAG	RI	401568	5589	B	1	20a ✓
1031	622P	CAROLINA	RI	401364	7003	B	1	25a ✓
1031	626P	NARRAGNSTT	RI	401783	4818	B	1	25a ✓
1102	429P	ALEXANDRIA	VA	703751	3617	H	26	40a
1103	653P	NARRAGNSTT	RI	401789	3903	B	1	25a ✓

CALLS FROM 944 5710

1025	223P	WASHINGTON	DC	202887	4700	H	4	63a
1028	524P	WASHINGTON	DC	202452	4800	G	2	55*
1028	618P	WASHINGTON	DC	202452	4800	G	1	32*
1105	1213A	NEWBEDFORD	MA	617993	2651	H	1	13a

New England Telephone

TOTAL CALLS + TELEGRAMS

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SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

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1015	820P	WESTERLY	RI	401596	1500	B	1	292	401 944 1090
1015	821P	WESTERLY	RI	401596	1700	B	1	292	
1015	822P	WESTERLY	RI	401596	7840	B	1	292	
1015	823P	WESTERLY	RI	401596	7890	B	1	292	
1015	824P	WESTERLY	RI	401596	2216	B	1	292	
1015	826P	WESTERLY	RI	401596	5488	B	1	292	
1015	828P	WESTERLY	RI	401596	7242	B	1	292	
1015	829P	WESTERLY	RI	401596	7813	B	1	292	
1015	831P	WESTERLY	RI	401596	4084	B	1	292	
1016	512P	WESTERLY	RI	401596	4492	B	1	292✓	
1016	512P	WESTERLY	RI	401596	5021	B	1	292✓	
1016	514P	WESTERLY	RI	401596	4097	B	1	292✓	
1016	517P	WESTERLY	RI	401596	2147	B	1	292✓	
1016	518P	WESTERLY	RI	401596	1917	B	1	292✓	
1016	519P	WESTERLY	RI	401596	5621	B	1	292✓	New England Telephone
1016	523P	WESTERLY	RI	401596	3842	B	1	292✓	
1016	525P	WESTERLY	RI	401596	5254	B	1	292✓	
1016	526P	WESTERLY	RI	401596	5640	B	1	292✓	PAGE 126

OF CALLS AND TELEGRAMS

		PLACE CALLED							TELEPHONE
1016	527P	WESTERLY	RI	401596	4693	B	1	292	401 944 1090
1016	530P	WESTERLY	RI	401596	1187	B	1	292✓	
1016	532P	WESTERLY	RI	401596	1487	B	1	292✓	
1016	534P	WESTERLY	RI	401596	3169	B	1	292✓	
1016	535P	WESTERLY	RI	401596	7406	B	1	292✓	
1016	537P	WESTERLY	RI	401596	7846	B	1	292✓	
1016	538P	WESTERLY	RI	401596	1389	B	1	292✓	
1016	539P	WESTERLY	RI	401596	7872	B	1	292✓	
1016	541P	WESTERLY	RI	401596	4214	B	1	292✓	
1016	542P	WESTERLY	RI	401596	2344	B	1	292✓	
1016	543P	WESTERLY	RI	401596	5927	B	1	292✓	
1016	544P	WESTERLY	RI	401596	1167	B	1	292✓	
1016	547P	WESTERLY	RI	401596	2687	B	1	292✓	
1016	549P	WESTERLY	RI	401596	0748	B	1	292✓	
1016	550P	WESTERLY	RI	401596	1367	B	1	292✓	New England Telephone
1016	552P	WESTERLY	RI	401596	7465	B	1	292✓	
1016	553P	WESTERLY	RI	401596	2493	B	1	292✓	
1016	557P	CAROLINA	RI	401364	7008	B	1	250	PAGE 127

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1016	59P	WESTERLY	RI	401596	7000	B	1	29a	401 944 1090
1016	60P	WESTERLY	RI	401596	4300	B	1	29a	
1016	601P	WATCH HILL	RI	401348	8086	B	2	42a	
1016	605P	WESTERLY	RI	401596	5565	B	1	29a	
1016	606P	WESTERLY	RI	401596	4360	B	1	29a	
1016	607P	WESTERLY	RI	401596	1977	B	1	29a	
1016	610P	WESTERLY	RI	401596	5094	B	1	29a	
1016	612P	WESTERLY	RI	401596	1339	B	1	29a	
1016	614P	WESTERLY	RI	401596	0957	B	1	29a	
1016	615P	WESTERLY	RI	401596	0964	B	1	29a	
1016	616P	WESTERLY	RI	401596	1983	B	1	29a	
1016	617P	WESTERLY	RI	401596	1133	B	1	29a	
1016	621P	WESTERLY	RI	401596	3095	B	1	29a	
1016	624P	WESTERLY	RI	401596	2425	B	1	29a	
1016	627P	WESTERLY	RI	401596	5136	B	1	29a	New England Telephone
1016	629P	WESTERLY	RI	401596	1845	B	1	29a	
1016	631P	WESTERLY	RI	401596	1394	B	1	29a	
1016	632P	WESTERLY	RI	401596	5873	B	1	29a	PAGE 128

SWITCH IN COLUMN R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA	TELEPHONE NO.	R	MIN.	CHARGE
1016	634P	WESTERLY RI	401596	1225	B	1	29a
1016	635P	WESTERLY RI	401596	0004	B	1	29a
1016	639P	WESTERLY RI	401596	5724	B	1	29a
1016	641P	WESTERLY RI	401596	7896	B	1	29a
1016	645P	NO KINGSTN RI	401295	1433	B	1	20a
1016	648P	NO KINGSTN RI	401294	2757	B	1	20a
1016	650P	NO KINGSTN RI	401295	0168	B	1	20a
1016	652P	NO KINGSTN RI	401295	1207	B	1	20a
1016	723P	NO KINGSTN RI	401295	5845	B	1	20a
1016	724P	NO KINGSTN RI	401294	2895	B	1	20a
1016	726P	NO KINGSTN RI	401295	5538	B	1	20a
1016	730P	NO KINGSTN RI	401294	4386	B	1	20a
1016	731P	NO KINGSTN RI	401294	2832	B	1	20a
1016	731P	NO KINGSTN RI	401294	3109	B	1	20a
1016	732P	NO KINGSTN RI	401295	5403	B	1	20a
1016	733P	NO KINGSTN RI	401295	1902	B	1	20a
1016	734P	NO KINGSTN RI	401294	2509	B	1	20a
1016	735P	NO KINGSTN RI	401294	2832	B	1	20a

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1016	740P	NO	KINGSTN	RI	401294	32	B	1	202	401 944 1090
1016	741P	NO	KINGSTN	RI	401294	45	B	1	202	
1016	742P	NO	KINGSTN	RI	401294	3792	B	1	202	
1016	743P	NO	KINGSTN	RI	401294	4949	B	1	202	
1016	744P	NO	KINGSTN	RI	401294	4346	B	1	202	
1016	746P	NO	KINGSTN	RI	401294	9170	B	2	252	
1016	749P	NO	KINGSTN	RI	401294	2910	B	1	202	
1016	803P	NO	KINGSTN	RI	401294	4488	B	1	202	
1016	804P	NO	KINGSTN	RI	401295	5371	B	1	202	
1016	809P	NO	KINGSTN	RI	401295	8702	B	1	202	
1016	816P	NO	KINGSTN	RI	401294	2749	B	1	202	
1016	817P	NO	KINGSTN	RI	401294	9255	B	1	202	
1016	818P	NO	KINGSTN	RI	401294	4963	B	1	202	
1016	819P	NO	KINGSTN	RI	401295	8988	B	1	202	
1016	820P	NO	KINGSTN	RI	401294	3240	B	1	202	
1016	823P	NO	KINGSTN	RI	401294	3052	B	1	202	
1016	824P	NO	KINGSTN	RI	401295	0993	B	1	202	
1016	825P	NO	KINGSTN	RI	401294	9292	B	1	202	

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LONG DISTANCE CALLS TELEGRAMS

AREA	TIME	AREA	AREA	AREA	AREA	AREA	AREA	AREA	TELEPHONE
1016	826P	NO	KINGSTN	RI	401294	2450	B	1	202 401 944 1090
1016	829P	NO	KINGSTN	RI	401294	4150	B	1	202
1016	830P	NO	KINGSTN	RI	401295	8127	B	1	202
1017	539P	NARRAGNSTT	RI	401783	7210	B	1	252	
1017	540P	NARRAGNSTT	RI	401789	4721	B	1	252	
1017	542P	NARRAGNSTT	RI	401783	1966	B	1	252	
1017	543P	NO	KINGSTN	RI	401295	5919	B	1	202
1017	544P	NO	KINGSTN	RI	401295	5428	B	1	202
1017	545P	NARRAGNSTT	RI	401783	5046	B	1	252	
1017	546P	NARRAGNSTT	RI	401789	7766	B	1	252	
1017	547P	NARRAGNSTT	RI	401789	0865	B	1	252	
1017	549P	NARRAGNSTT	RI	401783	5704	B	1	252	
1017	550P	NARRAGNSTT	RI	401789	7308	B	1	252	
1017	551P	NARRAGNSTT	RI	401783	6071	B	1	252	
1017	553P	NARRAGNSTT	RI	401789	0978	B	1	252	
1017	554P	NARRAGNSTT	RI	401783	1413	B	1	252	
1017	555P	NARRAGNSTT	RI	401783	7566	B	1	252	
1017	558P	NARRAGNSTT	RI	401789	6538	B	1	252	

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8 4 0 4 0 4 6 2 2 8 5

DATE	TIME	PLACE CALLED	AREA	NO.	TYPE	MIN	AMOUNT	TELEGRAM
1017	55	NARRAGNSETT RI	401783	3	B	1	250	401 944 1090
1017	600P	NARRAGNSETT RI	401789	7000	B	1	250	
1017	600P	NARRAGNSETT RI	401785	1894	B	1	250	
1017	603P	NARRAGNSETT RI	401789	7088	B	1	250	
1017	607P	WESTERLY RI	401596	3323	B	1	290	
1017	608P	WESTERLY RI	401596	5463	B	1	290	
1017	616P	WESTERLY RI	401596	7693	B	1	290	
1017	644P	WESTERLY RI	401596	3326	B	1	290	
1017	644P	WESTERLY RI	401596	2776	B	1	290	
1017	647P	WESTERLY RI	401596	7892	B	1	290	
1017	648P	WESTERLY RI	401596	5574	B	1	290	
1017	650P	WESTERLY RI	401596	5047	B	1	290	
1017	651P	WESTERLY RI	401596	4123	B	1	290	
1017	652P	WESTERLY RI	401596	4123	B	2	420	
1017	654P	WESTERLY RI	401596	5047	B	1	290	
1017	656P	WESTERLY RI	401596	5490	B	1	290	
1017	657P	WESTERLY RI	401596	5496	B	1	290	
1017	659P	WESTERLY RI	401596	4490	B	2	420	

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SYMBOLS IN COLUMN B & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME	PLACE CALLED	AREA	NO.	TYPE	MIN	AMOUNT	TELEGRAM	
1017	702P	WESTERLY RI	401596	5165	B	1	290	401 944 1090	
1017	703P	WESTERLY RI	401596	2219	B	1	290		
1017	704P	WESTERLY RI	401596	7863	B	1	290		
1017	705P	WESTERLY RI	401596	4563	B	1	290		
1017	706P	WESTERLY RI	401596	4735	B	1	290		
1017	725P	WESTERLY RI	401596	5042	B	1	290		
1018	1057A	NO KINGSTN RI	401294	4808	C	1	120		
1018	1058A	NO KINGSTN RI	401295	0303	C	1	120		
1018	1059A	NO KINGSTN RI	401295	1744	C	1	120		
1018	1100A	NO KINGSTN RI	401294	2831	C	1	120		
1018	1101A	NO KINGSTN RI	401295	0946	C	1	120		
1018	1103A	NARRAGNSETT RI	401789	4113	C	1	150		
1018	323P	HOPEVALLEY RI	401539	2091	C	1	150		
1022	623P	NO KINGSTN RI	401294	9304	B	2	290		
1022	644P	NO KINGSTN RI	401294	3653	B	2	290		
1022	703P	NO KINGSTN RI	401294	4488	B	1	200		
1022	707P	NO KINGSTN RI	401295	5230	B	1	200		
TOTAL CALLS + TELEGRAMS							570	41	PAGE 133*

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MULTIPLE COPIES

401 944 1090

DATE	TIME	FROM	TO	TYPE	AMOUNT	TELEPHONE NUMBER
1013	1024	NARRAGNSTT RI	401783 380	A	7	147
1014	115P	GLE DALE NH	603293 7225	F	2	75
1022	548P	NARRAGNSTT RI	401789 7673	B	2	360
1022	550P	NARRAGNSTT RI	401783 0149	B	2	360
1022	553P	NARRAGNSTT RI	401783 1711	B	2	360
1022	556P	NARRAGNSTT RI	401783 8027	B	1	250
1022	600P	NARRAGNSTT RI	401789 0752	B	1	250
1022	601P	NO KINGSTN RI	401294 2221	B	1	200
1022	606P	NARRAGNSTT RI	401789 0916	B	1	250
1022	607P	NARRAGNSTT RI	401783 1425	B	2	360
1022	610P	NARRAGNSTT RI	401783 1311	B	2	360
1022	612P	NARRAGNSTT RI	401789 3210	B	2	360
1022	614P	NARRAGNSTT RI	401783 4900	B	2	360
1022	618P	NO KINGSTN RI	401295 8315	B	2	290
1022	622P	NARRAGNSTT RI	401789 3335	B	1	250
1022	623P	NARRAGNSTT RI	401783 1894	B	1	250
1022	624P	NARRAGNSTT RI	401783 1441	B	2	360

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New England Telephone

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SYMBOLS IN CIRCLES ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME	FROM	TO	TYPE	AMOUNT	TELEPHONE NUMBER
1022	627P	NARRAGNSTT RI	401789 0725	B	2	360 401 944 1090
1022	631P	NARRAGNSTT RI	401783 3063	B	2	360
1022	637P	NARRAGNSTT RI	401783 0536	B	2	360
1022	640P	NARRAGNSTT RI	401783 1756	B	2	360

CALLS FROM 944 1745

0827	8	P NARR	RI	401783 0747	B	1	250
0827	8	P NARR	RI	401783 4008	B	11	250
0827	8	P ASH	RI	401377 4947	B	1	290
0827	8	P NKING	RI	401294 2426	B	1	200
0827	8	P NKING	RI	401294 2573	B	1	200
0827	8	P NARR	RI	401789 6532	B	1	250
0827	8	P NKING	RI	401295 5128	B	1	200
0627	8	P NKING	RI	401295 8132	B	1	200
0827	8	P NARR	RI	401789 6135	B	1	250
0827	8	P NARR	RI	401783 0785	B	1	250
0827	8	P NARR	RI	401789 9228	B	1	250
0827	8	P NARR	RI	401783 2690	B	1	250

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SYMBOLS IN CIRCLES ARE EXPLAINED ON REVERSE

DATE	TIME	FROM	TO	AREA	TELEPHONE NUMBER	CHARGE	TELEPHONE NUMBER
0827	8	P	NARR	RI	401295 1395	1	292 401 944 1090
0827	8	P	NARR	RI	401783 9520	1	252
0827	8	P	NARR	RI	401783 0696 B	1	252
0827	8	P	WSTY	RI	401596 4550 B	1	292
0827	8	P	NKING	RI	401295 7211 B	1	202
0827	8	P	NARR	RI	401789 4150 B	1	252
0827	8	P	NARR	RF	401789 4150 B	1	252
0827	8	P	NARR	RF	401783 5867 B	1	252
0827	8	P	NARR	RI	401789 9470 B	1	252
1015	624P		WESTERLY	RI	401596 2342 B	1	292
1015	625P		WESTERLY	RI	401596 5426 B	1	292
1015	626P		WESTERLY	RI	401596 1939 B	1	292
1015	629P		WESTERLY	RI	401596 3378 B	1	292
1015	630P		WESTERLY	RI	401596 1312 B	1	292
1015	631P		WESTERLY	RI	401596 1771 B	2	422
1015	634P		WESTERLY	RI	401596 2267 B	1	292
1015	637P		WESTERLY	RI	401596 4797 B	1	292
1015	638P		WESTERLY	RI	401596 5849 B	1	292

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SYMBOLS IN COLUMNS ARE EXPLAINED ON REVERSE
LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	TELEPHONE NUMBER	CHARGE	TELEPHONE NUMBER
1015	640P	WESTERLY	RI	401596 4840 B	1	292 401 944 1090
1015	641P	WESTERLY	RI	401596 5252 B	1	292
1015	643P	WESTERLY	RI	401596 3473 B	1	292
1015	649P	WESTERLY	RI	401596 4229 B	1	292
1015	650P	WESTERLY	RI	401596 1106 B	1	292
1015	651P	WESTERLY	RI	401596 7884 B	1	292
1015	651P	WESTERLY	RI	401596 4269 B	1	292
1015	652P	WESTERLY	RI	401596 5804 B	1	292
1015	659P	WESTERLY	RI	401596 7403 B	1	292
1015	728P	WESTERLY	RI	401596 5712 B	1	292
1015	729P	WESTERLY	RI	401596 5137 B	1	292
1015	731P	WESTERLY	RI	401596 7266 B	1	292
1015	732P	WESTERLY	RI	401596 3656 B	1	292
1015	736P	WATCH HILL	RI	401348 8069 B	1	292
1015	737P	WESTERLY	RI	401596 1100 B	1	292
1015	740P	WESTERLY	RI	401596 1300 B	1	292
1015	742P	WESTERLY	RI	401596 3243 B	1	292
1015	743P	WESTERLY	RI	401596 1400 B	1	292

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8 4 0 4 0 4 6 2 2 8 8

DATE	TIME A. P.	PLACE CALLED	AREA	TELE. NO.	RI	MINS	CHG INT'D	TELEPHONE
1015	743P	WESTERLY	RI	401596	5701 B	1	292	401 944 1090
1015	745P	WESTERLY	RI	401596	780 B	1	292	
1015	746P	WESTERLY	RI	401596	1550 B	1	292	
1015	746P	WESTERLY	RI	401596	1841 B	1	292	
1015	749P	WESTERLY	RI	401596	5487 B	1	292	
1015	750P	WESTERLY	RI	401596	1898 B	1	292	
1015	751P	WESTERLY	RI	401596	2469 B	1	292	
1015	751P	WESTERLY	RI	401596	4336 B	1	292	
1015	803P	WESTERLY	RI	401596	1090 B	1	292	
1015	804P	WESTERLY	RI	401596	1576 B	1	292	
1015	804P	WESTERLY	RI	401596	5257 B	1	292	
1015	805P	WESTERLY	RI	401596	7860 B	1	292	
1015	807P	WESTERLY	RI	401596	0601 B	1	292	
1015	806P	WESTERLY	RI	401596	5842 B	1	292	
1015	811P	WESTERLY	RI	401596	1497 B	1	292	
1015	811P	WESTERLY	RI	401596	5275 B	1	292	
1015	813P	WESTERLY	RI	401596	5275 B	1	292	
1015	813P	WESTERLY	RI	401596	4640 B	1	292	

How to
Telephone

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SYMBOLS IN COLUMNS 5 & 7 ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	TELE. NO.	RI	MINS	CHG INT'D	TELEPHONE
1015	814P	WATCH HILL	RI	401346	8412 B	1	292	401 944 1090
1015	818P	WESTERLY	RI	401596	0070 B	1	292	
1015	819P	WESTERLY	RI	401596	1909 B	2	422	
1015	821P	WESTERLY	RI	401596	7668 B	1	292	
1015	822P	WESTERLY	RI	401596	1492 B	1	292	
1015	823P	WESTERLY	RI	401596	5973 B	1	292	
1015	824P	WESTERLY	RI	401596	4675 B	1	292	
1015	826P	WESTERLY	RI	401596	4646 B	1	292	
1015	830P	WESTERLY	RI	401596	4328 B	1	292	
1017	521P	PASCOAG	RI	401568	5206 B	1	202	
1017	522P	PASCOAG	RI	401568	2854 B	1	202	
1017	523P	PASCOAG	RI	401568	3021 B	1	202	
1017	523P	PASCOAG	RI	401568	3021 B	1	202	
1017	525P	PASCOAG	RI	401568	5300 B	1	202	
1017	527P	PASCOAG	RI	401568	2232 B	1	202	
1017	529P	PASCOAG	RI	401568	5455 B	1	202	
1017	530P	PASCOAG	RI	401568	8630 B	1	202	
1017	531P	PASCOAG	RI	401568	8243 B	1	202	

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1017	555P	PASCOAG	RI	401568	5167	B	1	202	401 944 1090
1017	613P	PASCOAG	RI	401568	5718	B	1	202	
1017	615P	PASCOAG	RI	401568	5740	B	1	202	
1017	616P	PASCOAG	RI	401568	5725	B	1	202	
1017	641P	PASCOAG	RI	401568	5725	B	1	202	
1017	649P	PASCOAG	RI	401568	4561	B	1	202	
1017	650P	PASCOAG	RI	401568	2924	B	1	202	
1017	655P	PASCOAG	RI	401568	2252	B	1	202	
1017	656P	PASCOAG	RI	401568	3558	B	1	202	
1017	656P	PASCOAG	RI	401568	6691	B	1	202	
1017	656P	PASCOAG	RI	401568	3558	B	1	202	
1017	657P	PASCOAG	RI	401568	4561	B	1	202	
1017	658P	PASCOAG	RI	401568	5948	B	1	202	
1017	729P	PASCOAG	RI	401568	6838	B	1	202	
1017	730P	PASCOAG	RI	401568	3868	B	1	202	
1017	731P	PASCOAG	RI	401568	3868	B	1	202	
1017	733P	WGLOCESTER	RI	401968	9044	B	1	202	
1017	734P	PASCOAG	RI	401568	2967	B	1	202	
1017	740P	PASCOAG	RI	401568	3311	B	1	202	

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SYMBOLS IN COLUMNS P, E, D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED	AT	TO	SEND	R	MINS	TIME IN D	TELEPHONE
1017	741P	PASCOAG	RI	401568	6538	B	1	202	401 944 1090
1017	742P	PASCOAG	RI	401568	2738	B	1	202	
1017	743P	PASCOAG	RI	401568	8489	B	1	202	
1017	744P	WGLOCESTER	RI	401968	9042	B	1	202	
1017	745P	PASCOAG	RI	401568	6500	B	1	202	
1017	748P	PASCOAG	RI	401568	5618	B	3	382	
1017	753P	PASCOAG	RI	401568	3700	B	1	202	
1017	754P	PASCOAG	RI	401568	5292	B	1	202	
1017	755P	PASCOAG	RI	401568	3756	B	1	202	
1017	756P	PASCOAG	RI	401568	6449	B	1	202	
1017	758P	PASCOAG	RI	401568	7022	B	1	202	
1017	801P	PASCOAG	RI	401568	2279	B	1	202	
1017	801P	PASCOAG	RI	401568	6500	B	1	202	
1017	803P	PASCOAG	RI	401568	4413	B	1	202	
1017	804P	PASCOAG	RI	401568	2405	B	1	202	
1017	805P	PASCOAG	RI	401568	8535	B	1	202	
1017	806P	PASCOAG	RI	401568	3262	B	1	202	
1017	807P	PASCOAG	RI	401568	5940	B	1	202	

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1017	808	PASCOAG	RI	401568	34	B	1	200	401 944 1090
1017	809	PASCOAG	RI	401568	72	B	1	200	
1017	810P	PASCOAG	RI	401568	2982	B	1	200	
1017	811P	PASCOAG	RI	401568	5115	B	1	200	
1017	812P	PASCOAG	RI	401568	5642	B	1	200	
1017	816P	PASCOAG	RI	401568	5134	B	1	200	
1017	823P	PASCOAG	RI	401568	3676	B	1	200	
1017	825P	PASCOAG	RI	401568	6283	B	1	200	
1018	1033A	PASCOAG	RI	401568	4986	C	1	120	
1018	1035A	PASCOAG	RI	401568	6412	C	1	120	
1018	1036A	PASCOAG	RI	401568	3821	C	1	120	
1018	1038A	PASCOAG	RI	401568	3821	C	1	120	
1018	1039A	PASCOAG	RI	401568	3858	C	1	120	
1018	1042A	PASCOAG	RI	401568	3475	C	1	120	
1018	1045A	PASCOAG	RI	401568	4275	C	1	120	
1018	1046A	PASCOAG	RI	401568	8865	C	1	120	
1018	1048A	PASCOAG	RI	401568	5774	C	1	120	
1018	1049A	PASCOAG	RI	401568	4851	C	1	120	

New England
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EXAMPLE OF COLUMNAR LIST OF TELEPHONE CALLS RECEIVED

DATE	TIME / P	FROM CALLED	AREA	TELEPHONE NO.	TYPE	AMOUNT	TELEPHONE
1018	1050A	PASCOAG	RI	401568	2057 C	1	120 401 944 1090
1018	1053A	PASCOAG	RI	401568	6513 C	1	120
1018	1056A	PASCOAG	RI	401568	6615 C	1	120
1018	1057A	PASCOAG	RI	401568	4003 C	1	120
1018	1058A	PASCOAG	RI	401568	6567 C	1	120
1018	1105A	PASCOAG	RI	401568	8552 C	1	120
1018	1106A	PASCOAG	KI	401568	5741 C	1	120
1018	1107A	PASCOAG	RI	401568	8678 C	1	120
1018	1108A	PASCOAG	RI	401568	8584 C	1	120
1018	1109A	PASCOAG	RI	401568	8015 C	1	120
1018	1113A	PASCOAG	RI	401568	8015 C	1	120
1018	1114A	PASCOAG	RI	401568	5878 C	1	120
1018	1116A	PASCOAG	RI	401568	3431 C	1	120
1018	1119A	PASCOAG	RI	401568	5008 C	1	120
1018	1119A	PASCOAG	RI	401568	5581 C	1	120
1018	1120A	PASCOAG	RI	401568	8066 C	2	170
1018	1122A	PASCOAG	RI	401568	8039 C	1	120
1018	1127A	PASCOAG	RI	401568	8209 C	1	120

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1018	1128	PASCOAG	RI	401568	8458	C	1	126	401 944 1090
1018	1138	PASCOAG	RI	401568	5073	C	1	126	
1018	1138A	PASCOAG	RI	401568	6456	C	1	126	
1018	1137A	PASCOAG	RI	401568	5144	C	1	126	
1018	1139A	PASCOAG	RI	401568	5498	C	1	126	
1018	1139A	PASCOAG	RI	401568	6283	C	1	126	
1018	1141A	PASCOAG	RI	401568	6283	C	1	126	
1018	1141A	PASCOAG	RI	401568	6335	C	1	126	
1018	1142A	PASCOAG	RI	401568	2296	C	1	126	
1018	1144A	PASCOAG	RI	401568	4903	C	1	126	
1018	1145A	PASCOAG	RI	401568	6545	C	1	126	
1018	1146A	PASCOAG	RI	401568	5469	C	1	126	
1018	1147A	PASCOAG	RI	401568	5948	C	1	126	
1018	1149A	PASCOAG	RI	401568	8026	C	1	126	
1018	1150A	PASCOAG	RI	401568	4907	C	1	126	
1018	1151A	PASCOAG	RI	401568	4083	C	1	126	
1018	1152A	PASCOAG	RI	401568	2520	C	1	126	
1018	1153A	PASCOAG	RI	401568	3743	C	1	126	

Low Long
Telephone

EXPLANATION IN COLUMNS B AND D

LONG DISTANCE CALLS AND TELEPHONE

DATE	TIME A/P	AREA	STATE	NO.	TYPE	AMOUNT	TELEPHONE
1018	1154A	PASCOAG	RI	401568	3827	C	1 126 401 944 1090
1018	1157A	PASCOAG	RI	401568	6952	C	1 126
1018	1157A	PASCOAG	RI	401568	5607	C	1 126
1018	1158A	PASCOAG	RI	401568	7730	C	1 126
1018	1159A	PASCOAG	RI	401568	6669	C	1 126
1018	1201P	PASCOAG	RI	401568	4930	C	1 126
1018	1202P	PASCOAG	RI	401568	6405	C	1 126
1018	1203P	PASCOAG	RI	401568	8156	C	1 126
1018	1205P	PASCOAG	RI	401568	8022	C	1 126
1018	1208P	PASCOAG	RI	401568	5529	C	1 126
1018	1208P	PASCOAG	RI	401568	5814	C	1 126
1018	1209P	PASCOAG	RI	401568	6649	C	1 126
1018	1211P	PASCOAG	RI	401568	2842	C	1 126
1018	1212P	PASCOAG	RI	401568	4209	C	1 126
1018	1213P	PASCOAG	RI	401568	4627	C	1 126
1018	1214P	PASCOAG	RI	401568	5032	C	1 126
1018	1244P	PASCOAG	RI	401568	5959	C	1 126
1018	1246P	PASCOAG	RI	401568	2834	C	1 126

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1018	100P	PASCOAG	RI	401568	2000	C	1	126	401 944 1090
1018	101P	PASCOAG	RI	401568	4000	C	1	126	
1018	103P	PASCOAG	RI	401568	2489	C	1	126	
1018	104P	PASCOAG	RI	401568	2515	C	1	126	
1018	105P	PASCOAG	RI	401568	3581	C	1	126	
1018	109P	PASCOAG	RI	401568	8809	C	1	126	
1018	112P	PASCOAG	RI	401568	6562	C	1	126	
1018	113P	PASCOAG	RI	401568	4454	C	1	126	
1018	114P	PASCOAG	RI	401568	2724	C	1	126	
1018	115P	PASCOAG	RI	401568	2985	C	1	126	
1018	117P	PASCOAG	RI	401568	6665	C	1	126	
1018	118P	PASCOAG	RI	401568	4488	C	1	126	
1018	128P	PASCOAG	RI	401568	5106	C	1	126	
1018	130P	PASCOAG	RI	401568	3901	C	1	126	
1018	133P	PASCOAG	RI	401568	5818	C	1	126	
1018	136P	PASCOAG	RI	401568	4622	C	1	126	
1018	141P	PASCOAG	RI	401568	8479	C	1	126	
1018	144P	PASCOAG	RI	401568	3259	C	1	126	

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SYMBOLS IN COLUMNS R & D ARE REVERSED IN ORIGINAL

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A.P.	AREA TELEPHONE NO.	AREA TELEPHONE EXT.	R	M.W.B.	TELEPHONE NUMBER
1018	145P	PASCOAG	RI	401568	6945	C 1 126 401 944 1090
1018	146P	PASCOAG	RI	401568	3259	C 1 126
1018	147P	PASCOAG	RI	401568	6745	C 1 126
1018	150P	PASCOAG	RI	401568	8771	C 1 126
1018	150P	PASCOAG	RI	401568	3134	C 1 126
1018	153P	PASCOAG	RI	401568	6334	C 1 126
1018	154P	PASCOAG	RI	401568	6142	C 1 126
1018	157P	PASCOAG	RI	401568	2421	C 1 126
1018	158P	PASCOAG	RI	401568	2159	C 1 126
1018	159P	PASCOAG	RI	401568	5202	C 1 126
1018	200P	PASCOAG	RI	401568	8744	C 1 126
1018	201P	PASCOAG	RI	401568	2625	C 1 126
1018	202P	PASCOAG	RI	401568	7421	C 1 126
1018	208P	PASCOAG	RI	401568	8451	C 1 126
1018	210P	WGLOCESTER	RI	401968	9027	C 1 126
1018	212P	WGLOCESTER	RI	401968	9015	C 1 126
1018	213P	WGLOCESTER	RI	401968	9080	C 1 126
1018	255P	PASCOAG	RI	401568	3680	C 1 126

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1018	250	PASCOAG	RI	401568	6348	C	1	126	401 944 1090
1018	250	WOLBOLSTER	RI	401568	9200	C	1	126	
1018	258P	PASCOAG	RI	401568	5631	C	1	126	
1018	259P	PASCOAG	RI	401568	8967	C	1	126	
1018	300P	PASCOAG	RI	401568	2123	C	1	126	
1018	300P	PASCOAG	RI	401568	3229	C	1	126	
1018	304P	PASCOAG	RI	401568	7743	C	1	126	
1018	305P	PASCOAG	RI	401568	8550	C	1	126	
1018	309P	PASCOAG	RI	401568	5148	C	1	126	
1018	309P	PASCOAG	RI	401568	5167	C	1	126	
1018	311P	PASCOAG	RI	401568	2227	C	1	126	
1018	313P	PASCOAG	RI	401568	4360	C	1	126	
1018	314P	PASCOAG	RI	401568	4698	C	1	126	
1018	318P	PASCOAG	RI	401568	2775	C	1	126	
1018	330P	PASCOAG	RI	401568	5266	C	1	126	
1018	331P	PASCOAG	RI	401568	7373	C	1	126	
1018	333P	PASCOAG	RI	401568	7441	C	1	126	
1018	335P	PASCOAG	RI	401568	2466	C	1	126	

New England
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SYMBOLS IN COLUMNS 5 & 6 ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED	RI	AREA	TELE	CHG	M	AMOUNT D	TELEPHONE
1018	338P	PASCOAG	RI	401568	6348	C	1	126	401 944 1090
1018	339P	PASCOAG	RI	401568	3355	C	1	126	
1018	340P	PASCOAG	RI	401568	5678	C	1	126	
1018	342P	PASCOAG	RI	401568	5444	C	1	126	
1018	343P	PASCOAG	RI	401568	8850	C	1	126	
1018	344P	PASCOAG	RI	401568	6974	C	1	126	
1022	659P	NARRAGNSTT	RI	401789	0306	B	1	250	
1022	703P	NARRAGNSTT	RI	401783	0143	B	1	250	
1022	724P	NARRAGNSTT	RI	401783	4333	B	1	250	
1022	726P	NO KINGSTN	RI	401294	3149	B	1	200	
1022	733P	WESTERLY	RI	401596	7422	B	1	290	
1022	753P	NARRAGNSTT	RI	401789	7363	B	1	250	
1022	755P	NARRAGNSTT	RI	401783	0224	B	1	250	

CALLS FROM 944 2107

0926	651P	NARRAGNSTT	RI	401783	1238	B	2	360	
0926	654P	NARRAGNSTT	RI	401789	6400	B	1	250	
0926	657P	NARRAGNSTT	RI	401783	3087	B	2	360	

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DATE	TIME	PLACE	STATE	AREA	TELEPHONE	TYPE	AMOUNT	TELEPHONE NUMBER
0926			RI	401789	1831	B	2	260
0926			RI	401783	861	B	1	250
0926	704P		RI	401789	7263	B	2	360
0926	708P	NARRAGNSTT	RI	401789	7619	B	2	360
0926	712P	NARRAGNSTT	RI	401789	6314	B	3	470
0926	715P	CAROLINA	RI	401364	3357	B	2	360
0926	720P	NARRAGNSTT	RI	401783	5828	B	1	250
0926	720P	NARRAGNSTT	RI	401789	6639	B	1	250
0926	722P	NARRAGNSTT	RI	401783	1182	B	2	360
0926	725P	NARRAGNSTT	RI	401783	7086	B	1	250
0926	726P	NARRAGNSTT	RI	401783	8553	B	1	250
0926	727P	NARRAGNSTT	RI	401783	0713	B	2	360
0926	730P	NARRAGNSTT	RI	401789	6129	B	2	360
1015	726P	WESTERLY	RI	401596	2351	B	1	290
1015	728P	WESTERLY	RI	401596	7626	B	1	290
1015	731P	WESTERLY	RI	401596	0047	B	1	290
1015	732P	WESTERLY	RI	401596	5066	B	1	290
1015	735P	WESTERLY	RI	401596	5182	B	1	290

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SYMBOLS... LONG DISTANCE... AND TELEGRAMS

DATE	TIME	PLACE CALLED	STATE	AREA	TELEPHONE	TYPE	AMOUNT	TELEPHONE NUMBER
1015	736P	WESTERLY	RI	401596	2845	B	1	290 401 944 1090
1015	737P	WESTERLY	RI	401596	4553	B	1	290
1015	739P	WESTERLY	RI	401596	5427	B	1	290
1015	740P	WESTERLY	RI	401596	2844	B	1	290
1015	741P	WESTERLY	RI	401596	1927	B	1	290
1015	743P	WESTERLY	RI	401596	7811	B	1	290
1015	743P	WESTERLY	RI	401596	2844	B	1	290
1015	745P	WESTERLY	RI	401596	0467	B	1	290
1015	747P	WESTERLY	RI	401596	7273	B	1	290
1015	750P	WATCH HILL	RI	401348	8688	B	1	290
1015	751P	WESTERLY	RI	401596	4025	B	1	290
1015	754P	WESTERLY	RI	401596	1742	B	1	290
1015	755P	WESTERLY	RI	401596	7256	B	1	290
1015	756P	WESTERLY	RI	401596	2231	B	1	290
1015	757P	WESTERLY	RI	401596	5556	B	1	290
1015	800P	WESTERLY	RI	401596	1147	B	1	290
1015	801P	WESTERLY	RI	401596	1993	B	1	290
1015	802P	WESTERLY	RI	401596	1247	B	1	290

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1015	808P	WESTERLY	RI	401596	1883	B	1	290	
1015	810P	WESTERLY	RI	401596	4433	B	1	290	
1015	812P	WESTERLY	RI	401596	1025	B	1	290	
1015	814P	WESTERLY	RI	401596	5802	B	1	290	
1015	816P	WATCH HILL	RI	401348	6694	B	1	290	
1015	817P	WESTERLY	RI	401596	1378	B	1	290	
1015	818P	WESTERLY	RI	401596	5033	B	1	290	
1015	820P	WATCH HILL	RI	401348	8575	B	1	290	
1015	822P	WESTERLY	RI	401596	4863	B	1	290	
1015	823P	WESTERLY	RI	401596	1615	B	1	290	
1015	824P	WESTERLY	RI	401596	2166	B	1	290	
1015	826P	WESTERLY	RI	401596	5049	B	1	290	
1015	829P	WESTERLY	RI	401596	4042	B	1	290	
1015	833P	WESTERLY	RI	401596	5009	B	1	290	
1017	520P	NARRAGNSTT	RI	401783	5479	B	1	250	
1018	1143A	NARRAGNSTT	RI	401783	7136	C	1	150	
1018	1147A	NARRAGNSTT	RI	401789	0186	C	1	150	PAGE 19

SYMBOLS IN COLUMN 7 ARE EMPLOYED ON RECEIPTS

LONG DISTANCE CALLS AND TELETYPE

DATE	TIME A/P	PLACE CALLED	STATE	TELEPHONE NO.	CLASS	AMOUNT	TELEPHONE NUMBER
1018	1148A	NARRAGNSTT	RI	401789	3747 C	1	150 401 944 1090
1018	1149A	NARRAGNSTT	RI	401783	1644 C	1	150
1018	1151A	NARRAGNSTT	RI	401789	8635 C	1	150
1018	1152A	NARRAGNSTT	RI	401783	3835 C	1	150
1018	1154A	NARRAGNSTT	RI	401789	9417 C	1	150
1018	1155A	NARRAGNSTT	RI	401783	0022 C	1	150
1018	1158A	NARRAGNSTT	RI	401789	7282 C	1	150
1018	1159A	NARRAGNSTT	RI	401783	1160 C	1	150
1018	1200P	NARRAGNSTT	RI	401789	1564 C	1	150
1018	1204P	NO KINGSTN	RI	401295	1153 C	1	120
1018	1205P	NO KINGSTN	RI	401294	2502 C	1	120
1018	1207P	NARRAGNSTT	RI	401783	7242 C	1	150
1018	1208P	NARRAGNSTT	RI	401789	0412 C	1	150
1018	1210P	NARRAGNSTT	RI	401783	4291 C	2	220
1018	1212P	NARRAGNSTT	RI	401789	3786 C	1	150
1018	1213P	NARRAGNSTT	RI	401783	4114 C	1	150
1018	1214P	NARRAGNSTT	RI	401789	7715 C	1	150
1018	1215P	NARRAGNSTT	RI	401789	5764 C	1	150

SYMBOLS IN COLUMN 7 ARE EMPLOYED ON RECEIPTS

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DATE	TIME	PLACE CALLED	PHONE NO.	TYPE	MINS.	AMOUNT	TELEPHONE NO.
1018	1220P	KINGSTN RI	401294	4104 C	1	150	401 944 1090
1018	1226P	KINGSTN RI	401295	4106 C	1	150	
1018	1248P	KINGSTN RI	401294	6363 C	1	120	
1018	1249P	NO KINGSTN RI	401295	8128 C	1	120	
1018	1250P	NO KINGSTN RI	401294	4818 C	1	120	
1018	1251P	NO KINGSTN RI	401295	0463 C	1	120	
1018	1254P	NO KINGSTN RI	401294	2197 C	1	120	
1018	1255P	NO KINGSTN RI	401295	1430 C	1	120	
1018	1256P	NO KINGSTN RI	401295	1131 C	1	120	
1018	1257P	NO KINGSTN RI	401295	5275 C	1	120	
1018	1258P	NO KINGSTN RI	401294	9667 C	1	120	
1018	103P	NO KINGSTN RI	401294	2492 C	1	120	
1018	104P	NO KINGSTN RI	401295	8729 C	1	120	
1018	105P	NO KINGSTN RI	401294	4309 C	1	120	
1018	106P	NO KINGSTN RI	401294	2875 C	1	120	
1018	111P	NO KINGSTN RI	401295	0112 C	1	120	
1018	114P	NO KINGSTN RI	401295	1138 C	2	170	
1018	119P	HUPEVALLEY RI	401539	7623 C	1	150	

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED	PHONE NO.	TYPE	MINS.	AMOUNT	TELEPHONE NO.
1018	120P	NO KINGSTN RI	401294	4748 C	1	120	401 944 1090
1018	121P	NO KINGSTN RI	401295	0126 C	1	120	
1018	123P	NO KINGSTN RI	401294	3145 C	1	120	
1018	124P	NO KINGSTN RI	401294	2845 C	1	120	
1018	131P	NO KINGSTN RI	401294	4434 C	1	120	
1018	136P	NO KINGSTN RI	401295	0459 C	1	120	
1018	138P	NO KINGSTN RI	401295	0222 C	2	170	
1018	141P	NO KINGSTN RI	401295	0042 C	1	120	
1018	143P	NO KINGSTN RI	401294	9721 C	1	120	
1018	144P	NO KINGSTN RI	401295	0311 C	1	120	
1018	145P	NO KINGSTN RI	401294	4434 C	1	120	
1018	146P	NO KINGSTN RI	401295	8951 C	1	120	
1018	146P	NO KINGSTN RI	401295	0824 C	1	120	
1018	150P	NO KINGSTN RI	401295	0169 C	1	120	
1018	200P	NO KINGSTN RI	401295	1127 C	1	120	
1018	201P	NO KINGSTN RI	401294	2146 C	1	120	
1018	253P	HUPEVALLEY RI	401539	2266 C	1	150	
1018	323P	NO KINGSTN RI	401295	6937 C	1	120	

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1018	328P	KINGSTN	RI	401295	1725	C	1	126	401 944 1090
1018	327P	KINGSTN	RI	401294	414	C	1	126	
1018	331P	NO KINGSTN	RI	401294	9440	C	1	126	
1018	334P	NARRAGNSTT	RI	401783	2598	C	1	156	
1018	340P	NARRAGNSTT	RI	401783	8074	C	1	156	
1018	341P	NARRAGNSTT	RI	401783	1457	C	1	156	
1018	343P	NARRAGNSTT	RI	401789	6336	C	1	156	
1019	1235P	WEEKAPAUG	RI	401322	1485	C	2	266	
1019	1237P	WEEKAPAUG	RI	401322	1446	C	2	266	
1019	1241P	WESTERLY	RI	401596	1623	C	1	186	
1020	817P	CAROLINA	RI	401364	6014	B	1	250	
1020	819P	CAROLINA	RI	401364	6191	B	1	250	
1020	820P	CAROLINA	RI	401364	3305	B	3	470	
1020	826P	WEEKAPAUG	RI	401322	1501	B	1	290	
1020	827P	CAROLINA	RI	401364	6760	B	1	250	
1020	828P	WEEKAPAUG	RI	401322	1382	B	2	420	
1020	831P	WEEKAPAUG	RI	401322	8891	B	1	290	
1020	832P	CAROLINA	RI	401364	3668	B	2	360	

RI - England
Tel: 401-944-1090

SYMBOLS: B = BUSINESS, C = COMMERCIAL, P = PERSONAL, RI = RICHMOND, ILLINOIS

LONG-DISTANCE CALLS AND TELETYPE

DATE	TIME A/P	PLACE CALLED	STATE	AREA TELEPHONE	EXT.	AMOUNT	PHONE NUMBER
1020	835P	CAROLINA	RI	401364	6271	B	2 360 401 944 1090
1020	839P	CAROLINA	RI	401364	3368	B	1 250
1020	840P	CAROLINA	RI	401364	6545	B	1 250
1020	842P	CAROLINA	RI	401364	6402	B	2 360
1021	517P	CAROLINA	RI	401364	6247	B	1 250
1021	518P	CAROLINA	RI	401364	6545	B	1 250
1021	520P	CAROLINA	RI	401364	6575	B	2 360
1021	523P	CAROLINA	RI	401364	3769	B	2 360
1021	526P	CAROLINA	RI	401364	6516	B	1 250
1021	527P	CAROLINA	RI	401364	6269	B	2 360
1021	530P	CAROLINA	RI	401364	3855	B	2 360
1021	540P	NO KINGSTN	RI	401295	0670	B	2 290
1021	545P	NO KINGSTN	RI	401295	1804	B	2 290
1021	548P	NO KINGSTN	RI	401295	7531	B	2 290
1021	551P	NO KINGSTN	RI	401295	0473	B	2 290
1021	556P	HOPEVALLEY	RI	401539	7030	B	1 250
1021	557P	HOPEVALLEY	RI	401539	7912	B	1 250
1021	558P	HOPEVALLEY	RI	401539	2147	B	1 250

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1021	600P	HOPEVALLEY RI	401539	2147	B	1	250
1021	601P	ASHAWAY RI	401377	8016	B	1	290
1021	604P	HOPEVALLEY RI	401377	2933	B	2	420
1021	606P	HOPEVALLEY RI	401539	7705	B	1	250
1021	610P	ASHAWAY RI	401539	2935	B	2	360
1021	613P	HOPEVALLEY RI	401377	2721	B	2	420
1021	614P	HOPEVALLEY RI	401539	7273	B	1	250
1021	615P	HOPEVALLEY RI	401539	2682	B	1	250
1021	622P	HOPEVALLEY RI	401539	7223	B	2	360
1021	625P	HOPEVALLEY RI	401539	7338	B	1	250
1021	628P	ASHAWAY RI	401539	7069	B	2	360
1021	629P	ASHAWAY RI	401377	2016	B	1	290
1021	630P	CAROLINA RI	401377	4019	B	1	290
1021	640P	CAROLINA RI	401364	6076	B	3	470
1021	643P	HOPEVALLEY RI	401364	3470	B	1	250
1021	643P	HOPEVALLEY RI	401539	2267	B	1	250
1021	643P	HOPEVALLEY RI	401539	2267	B	1	250
1021	645P	HOPEVALLEY RI	401539	7912	B	1	250

401 944 1090
 TELEPHONE
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LONG-DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	TELEPHONE	AREA	PHONE NO.	RI	MIN.	AMOUNT	TELEPHONE NUMBER
1021	646P	HOPEVALLEY RI	401539	2625	B	2	360	401 944 1090
1021	650P	HOPEVALLEY RI	401539	2986	B	1	250	
1021	717P	HOPEVALLEY RI	401539	8467	B	2	360	
1021	721P	CAROLINA RI	401364	7285	B	1	250	
1021	723P	HOPEVALLEY RI	401539	2501	B	1	250	
1021	724P	HOPEVALLEY RI	401539	7667	B	2	360	
1021	727P	HOPEVALLEY RI	401539	7890	B	2	360	
1021	729P	HOPEVALLEY RI	401539	2263	B	2	360	

CALLS FROM 944 2173

0825	5	P NARR	RI	401789	4010	B	1	250
0825	5	P NARR	RI	401783	0467	B	2	360
0825	5	P WSTY	RI	401596	4698	B	1	290
0825	5	P NKING	RI	401294	4364	B	1	200
0825	5	P NARR	RI	401789	9584	B	1	250
0825	5	P WSTY	RI	401596	7422	B	1	290
0825	5	P NARR	RI	401783	2757	B	1	250
0825	5	P NKING	RI	401294	3784	B	1	200

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0825	P	NARR	RI	401783	7070	B	1	250	401 944 1090
0825	P	NARR	RI	401777	8141	B	1	250	
0825	5	P NKING	RI	401294	2426	B	1	200	
0825	5	P NARR	RI	401783	5007	B	2	360	
0825	5	P NARR	RI	401789	9584	B	1	250	
0825	5	P NKING	RI	401294	2573	B	1	200	
0825	5	P HVAL	RI	401539	7162	B	1	250	
0825	6	P NARR	RI	401783	7440	B	2	360	
0825	6	P NARR	RI	401783	7024	B	1	250	
0825	6	P NKING	RI	401295	5555	B	1	200	
0825	6	P NKING	RI	401294	9340	B	1	200	
0825	6	P NKING	RI	401294	9340	B	1	200	
0825	6	P NARR	RI	401783	1313	B	2	360	
0825	6	P HVAL	RI	401539	7935	B	2	360	
0825	6	P NARR	RI	401789	0937	B	1	250	
0825	6	P CAR	RI	401364	6043	B	1	250	
0825	6	P NKING	RI	401294	6436	B	1	200	
0825	6	P NARR	RI	401783	2252	B	1	250	

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Telephone

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON PAGE 1

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED	RI	AREA	NO.	B	MIN	AMOUNT	TELEPHONE NO.
0825	6	P CAR	RI	401364	3712	B	1	250	401 944 1090
0825	6	P NKING	RI	401295	5605	B	3	380	
0825	6	P NARR	RI	401783	1878	B	1	250	
0825	6	P NARR	RI	401789	8665	B	1	250	
0825	6	P NKING	RI	401294	6547	B	1	200	
0825	6	P NKING	RI	401295	0817	B	1	200	
0825	6	P NKING	RI	401295	8159	B	1	200	
0825	6	P NKING	RI	401295	8914	B	1	200	
0825	6	P WSTY	RI	401596	4658	B	1	290	
0825	7	P NKING	RI	401295	5038	B	1	200	
0825	7	P NARR	RI	401789	4791	B	1	250	
0825	7	P NARR	RI	401789	3117	B	1	250	
0825	7	P NKING	RI	401295	5596	B	1	200	
0825	7	P NKING	RI	401294	6243	B	2	290	
0825	7	P NKING	RI	401294	4459	B	1	200	
0825	7	P HVAL	RI	401539	7069	B	2	360	
0825	7	P NARR	RI	401789	4782	B	2	360	
0825	7	P NARR	RI	401789	0653	B	1	250	

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0825	7	P	ING	RI	401294	8251	B	1	200	401 944 1090
0825	7	P	TY	RI	401596	4389	B	2	420	
0825	7	P	WSTY	RI	401596	4550	B	1	250	
0825	7	P	NARR	RI	401783	4224	B	1	250	
0825	7	P	NARR	RI	401783	4233	B	1	250	
0825	7	P	NARR	RI	401783	5169	B	1	250	
0825	7	P	NKING	RI	401294	4488	B	1	200	
0825	7	P	WSTY	RI	401596	5311	B	2	420	
0825	7	P	NKING	RI	401294	4138	B	1	200	
0825	7	P	NKING	RI	401295	5895	B	1	200	
0825	7	P	NKING	RI	401294	3193	B	1	200	
0825	8	P	NKING	RI	401294	3705	B	2	290	
0825	8	P	NARR	RI	401783	5705	B	1	250	
0825	8	P	CAR	RI	401364	6136	B	1	250	
0825	8	P	NARR	RI	401789	6922	B	1	250	
0825	8	P	NKING	RI	401294	4838	B	1	200	
0825	8	P	NKING	RI	401294	4638	B	1	200	
0825	8	P	NKING	RI	401295	8159	B	1	200	

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SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	NO.	MINS	AMOUNT D	TELEPHONE NUMBER
0825	8	P WSTY	RI	401596	2674	B	1 290 401 944 1090
0825	8	P NKING	RI	401295	0440	B	3 380
0825	8	P NKING	RI	401294	4809	B	4 470
0825	8	P NARR	RI	401789	6620	B	2 360
0825	8	P NARR	RI	401783	5678	B	1 250
0825	8	P NARR	RI	401789	9481	B	1 250
0825	8	P ASH	RI	401377	4051	B	1 290
0825	8	P NKING	RI	401295	5816	B	2 290
0825	8	P NKING	RI	401294	4937	B	1 200
0825	8	P NKING	RI	401295	1217	B	1 200
0825	8	P HVAL	RI	401539	2883	B	1 250
0825	8	P NKING	RI	401294	4705	B	1 200
0826	5	P NKING	RI	401295	5867	B	1 200
0827	5	P NARR	RI	401783	2322	B	1 250
0827	5	P NARR	RI	401789	6863	B	1 250
0827	5	P NKING	RI	401295	7136	B	1 200
0827	5	P NKING	RI	401294	4311	B	1 200
0827	5	P CAR	RI	401364	6393	B	1 250

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0827	5	P NARR	RI	401783	8528	B	1	250	401 944 1090
0827	5	P NARR	RI	401785	907	B	1	250	
0827	5	P NARR	RI	401789	8136	B	1	250	
0827	5	P NARR	RI	401783	0697	B	1	250	
0827	5	P NKINGM	RI	401295	8496	B	2	290	
0827	5	P NKING	RI	401294	3005	B	1	200	
0827	5	P NARR	RI	401783	4909	B	2	360	
0827	5	P WSTY	RI	401596	5668	B	1	290	
0827	5	P NARR	RI	401783	7241	B	1	250	
0827	5	P NKING	RI	401294	2592	B	1	200	
0827	5	P NKING	RI	401294	2592	B	1	200	
0827	5	P NKING	RI	401295	8708	B	1	200	
0827	5	P PASC	RI	401568	5054	B	1	200	
0827	5	P NKING	RI	401294	3535	B	1	200	
0827	5	P PASC	RI	401568	5535	B	1	200	
0827	5	P WSTY	RI	401596	4122	B	2	420	
0827	5	P ASH	RI	401377	8114	B	2	420	
0827	5	P PASC	RI	401568	5702	B	1	200	

New England
Telephone

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED	RI	AREA TELEPHONE NO	RI	MIN	AMOUNT	TELEPHONE NUMBER	
0827	5	P CAR	RI	401364	7040	B	1	250	401 944 1090
0827	5	P NKING	RI	401294	4496	B	1	200	
0827	5	P NARR	RI	401789	6302	B	1	250	
0827	6	P NARR	RI	401789	0052	B	1	250	
0827	6	P PASC	RI	401568	8755	B	1	200	
0827	6	P PASC	RI	401568	8755	B	2	290	
0827	6	P PASC	RI	401568	7453	B	1	290	
0827	6	P PASC	RI	401568	6522	B	1	200	
0827	7	P PASC	RI	401568	6606	B	1	200	
0827	7	P PASC	RI	401568	8113	B	1	200	
0827	7	P PASC	RI	401568	4869	B	2	290	
0929	817P	NARRAGNSTT	RI	401789	6057	B	1	250	
1015	741P	WESTERLY	RI	401596	1585	B	1	290	
1015	743P	WESTERLY	RI	401596	0016	B	1	290	
1015	744P	WESTERLY	RI	401596	1680	B	1	290	
1015	746P	WESTERLY	RI	401596	4887	B	1	290	
1015	748P	WESTERLY	RI	401596	4112	B	1	290	
1015	749P	WESTERLY	RI	401596	4768	B	1	290	

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

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1015	753P	WESTERLY	RI	401596	2950	B	1	290	401 944 1090
1015	755P	WESTERLY	RI	401596	1940	B	1	290	
1015	756P	WESTERLY	RI	401596	1574	B	1	290	
1015	757P	WESTERLY	RI	401596	2680	B	1	290	
1015	758P	WESTERLY	RI	401596	3613	B	1	290	
1015	759P	WESTERLY	RI	401596	0980	B	1	290	
1015	800P	WESTERLY	RI	401596	4415	B	1	290	
1015	802P	WESTERLY	RI	401596	2135	B	1	290	
1015	805P	WESTERLY	RI	401596	1267	B	1	290	
1015	806P	WESTERLY	RI	401596	4190	B	1	290	
1015	810P	WESTERLY	RI	401596	7549	B	1	290	
1015	811P	WATCH HILL	RI	401348	6472	B	1	290	
1015	814P	WESTERLY	RI	401596	5564	B	1	290	
1015	815P	WESTERLY	RI	401596	5510	B	1	290	
1015	816P	WATCH HILL	RI	401348	8968	B	1	290	
1015	817P	WATCH HILL	RI	401348	8404	B	1	290	
1015	819P	WESTERLY	RI	401596	0095	B	1	290	
1015	820P	WESTERLY	RI	401596	1594	B	1	290	

New England
Telephone

SYMBOLS IN COLUMN P & Q ARE EXPLAINED ON PAGE 32

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	TELEPHONE NO.	TELEPHONE NO.	Q	TELEPHONE NO.
1015	822P	WATCH HILL	RI	401348	8692	B 1 290 401 944 1090
1015	824P	WESTERLY	RI	401596	1994	B 1 290
1015	826P	WESTERLY	RI	401596	5845	B 1 290
1015	831P	WESTERLY	RI	401596	4657	B 1 290
1015	834P	WESTERLY	RI	401596	7440	B 1 290
1016	507P	WESTERLY	RI	401596	2929	B 1 290 ✓
1016	508P	WATCH HILL	RI	401348	8033	B 1 290 ✓
1016	510P	WESTERLY	RI	401596	2198	B 1 290 ✓
1016	511P	WESTERLY	RI	401596	5516	B 1 290 ✓
1016	512P	WESTERLY	RI	401596	1023	B 1 290 ✓
1016	513P	WESTERLY	RI	401596	7429	B 1 290 ✓
1016	515P	WESTERLY	RI	401596	2182	B 1 290 ✓
1016	516P	WESTERLY	RI	401596	5354	B 1 290 ✓
1016	517P	WESTERLY	RI	401596	1746	B 1 290 ✓
1016	518P	WESTERLY	RI	401596	5506	B 1 290 ✓
1016	519P	WESTERLY	RI	401596	0719	B 1 290 ✓
1016	520P	WATCH HILL	RI	401348	8882	B 1 290 ✓
1016	522P	WESTERLY	RI	401596	7529	B 1 290 ✓

SYMBOLS IN COLUMN P & Q ARE EXPLAINED ON PAGE 32

R 4 0 4 0 4 6 2 3 0 3

1016	520P	WESTERLY	RI	401596	5307	B	1	292	401 944 1090
1016	520P	WESTERLY	RI	401596	751	B	1	292	
1016	520P	WESTERLY	RI	401596	5476	B	1	292	
1016	526P	WESTERLY	RI	401596	7864	B	1	292	
1016	529P	WESTERLY	RI	401596	1577	B	1	292	
1016	531P	WESTERLY	RI	401596	3264	B	1	292	
1016	531P	WESTERLY	RI	401596	4784	B	2	422	
1016	535P	WESTERLY	RI	401596	2907	B	1	292	
1016	537P	WESTERLY	RI	401596	4331	B	1	292	
1016	537P	WESTERLY	RI	401596	1984	B	1	292	
1016	538P	WESTERLY	RI	401596	0916	B	1	292	
1016	539P	WESTERLY	RI	401596	0537	B	1	292	
1016	541P	WATCH HILL	RI	401348	6363	B	1	292	
1016	542P	WESTERLY	RI	401596	1902	B	1	292	
1016	544P	WESTERLY	RI	401596	2542	B	1	292	
1016	545P	WESTERLY	RI	401596	5903	B	1	292	
1016	546P	WESTERLY	RI	401596	1348	B	1	292	
1016	548P	WESTERLY	RI	401596	7822	B	1	292	

New England
Telephone

SYMBOLS IN COLUMN 8 & 9 ARE EXPLAINED IN THE

LONG-DISTANCE CALLS AND TELEPHONE

DATE	TIME	PLACE CALLED	STATE	AREA	NUMBER	TYPE	MIN	AMOUNT	TELEPHONE
1016	548P	WESTERLY	RI	401596	1795	B	1	292	401 944 1090
1016	549P	WESTERLY	RI	401596	2977	B	1	292	
1016	552P	WESTERLY	RI	401596	4384	B	1	292	
1016	553P	WESTERLY	RI	401596	2521	B	1	292	
1016	555P	WESTERLY	RI	401596	1752	B	1	292	
1016	557P	WESTERLY	RI	401596	7876	B	1	292	
1016	558P	WESTERLY	RI	401596	2117	B	1	292	
1016	601P	WATCH HILL	RI	401348	6670	B	1	292	
1016	601P	WESTERLY	RI	401596	4195	B	1	292	
1016	603P	WESTERLY	RI	401596	5756	B	1	292	
1016	603P	WESTERLY	RI	401596	7825	B	1	292	
1016	604P	WESTERLY	RI	401596	7508	B	1	292	
1016	606P	WESTERLY	RI	401596	2981	B	1	292	
1016	607P	WATCH HILL	RI	401348	8566	B	1	292	
1016	609P	WESTERLY	RI	401596	1071	B	1	292	
1016	610P	WATCH HILL	RI	401348	6537	B	1	292	
1016	612P	WESTERLY	RI	401596	5472	B	1	292	
1016	613P	WESTERLY	RI	401596	5504	B	1	292	

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1016	615P	WESTERLY	RI	401596	1107	B	1	29a	401 944 1090
1016	615P	WESTERLY	RI	401596	5921	B	1	29a	
1016	616P	WESTERLY	RI	401596	4678	B	1	29a	
1016	617P	WESTERLY	RI	401596	3407	B	1	29a	
1016	618P	WESTERLY	RI	401596	1371	B	1	29a	
1016	619P	WESTERLY	RI	401596	2958	B	1	29a	
1016	620P	WESTERLY	RI	401596	1685	B	1	29a	
1016	621P	WESTERLY	RI	401596	4879	B	1	29a	
1016	622P	WESTERLY	RI	401596	4367	B	1	29a	
1016	623P	WESTERLY	RI	401596	1002	B	1	29a	
1016	624P	WESTERLY	RI	401596	7288	B	1	29a	
1016	625P	WESTERLY	RI	401596	0942	B	1	29a	
1016	626P	WATCH HILL	RI	401348	8014	B	1	29a	
1016	629P	WESTERLY	RI	401596	4860	B	1	29a	
1016	630P	WESTERLY	RI	401596	1580	B	1	29a	
1016	633P	WESTERLY	RI	401596	5566	B	1	29a	
1016	634P	WESTERLY	RI	401596	4031	B	1	29a	
1016	635P	WESTERLY	RI	401596	4743	B	1	29a	

New England
Telephone

SYMBOLS IN COLUMNS B & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLAT. ORIGIN	AREA	EXT.	TRK. NO.	B		TELEPHONE NUMBER
1016	636P	WESTERLY	RI	401596	7831	B	1	29a 401 944 1090
1016	637P	ASHAWAY	RI	401377	2877	B	1	29a
1016	639P	WESTERLY	RI	401596	1664	B	1	29a
1016	640P	WESTERLY	RI	401596	3006	B	1	29a
1016	640P	WESTERLY	RI	401596	0522	B	1	29a
1016	641P	NARRAGNSETT	RI	401783	2504	B	1	25a
1016	642P	WESTERLY	RI	401596	2240	B	1	29a
1016	643P	WESTERLY	RI	401596	1168	B	1	29a
1016	644P	WATCH HILL	RI	401348	8321	B	1	29a
1016	644P	WESTERLY	RI	401596	7564	B	1	29a
1016	646P	WESTERLY	RI	401596	7218	B	1	29a
1016	649P	WESTERLY	RI	401596	3678	B	1	29a
1016	650P	WESTERLY	RI	401596	3653	B	1	29a
1016	651P	WESTERLY	RI	401596	4828	B	1	29a
1016	652P	WESTERLY	RI	401596	1531	B	1	29a
1016	653P	WESTERLY	RI	401596	7887	B	1	29a
1016	654P	WESTERLY	RI	401596	7538	B	1	29a
1016	723P	WESTERLY	RI	401596	5716	B	1	29a

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1016	725P	WESTERLY	RI	401596	2826	B	1	290
1016	726P	WESTERLY	RI	401596	2844	B	1	290
1016	726P	WESTERLY	RI	401596	0924	B	1	290
1016	729P	WESTERLY	RI	401596	3296	B	1	290
1016	730P	WATCH HILL	RI	401348	8778	B	1	290
1016	730P	WESTERLY	RI	401596	4547	B	1	290
1016	731P	WATCH HILL	RI	401348	8394	B	1	290
1016	734P	WESTERLY	RI	401596	7818	B	1	290
1016	737P	WATCH HILL	RI	401348	8836	B	1	290
1016	741P	WESTERLY	RI	401596	2961	B	1	290
1016	742P	WESTERLY	RI	401596	1396	B	1	290
1016	743P	WESTERLY	RI	401596	1828	B	1	290
1016	747P	WESTERLY	RI	401596	7878	B	1	290
1016	751P	WESTERLY	RI	401596	0506	B	1	290
1016	752P	WESTERLY	RI	401596	1805	B	1	290
1016	753P	WESTERLY	RI	401596	4539	B	1	290
1016	754P	WESTERLY	RI	401596	2614	B	1	290
1016	756P	WESTERLY	RI	401596	5138	B	1	290

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LONG-DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED				AMOUNT D.	TELE
1016	756P	WATCH HILL	RI	401348	8557	B	1 290 401 944 1090
1016	757P	WESTERLY	RI	401596	1249	B	1 290
1016	758P	ASHAWAY	RI	401377	4466	B	1 290
1016	759P	WESTERLY	RI	401596	4539	B	1 290
1016	801P	WESTERLY	RI	401596	5743	B	1 290
1016	802P	WESTERLY	RI	401596	5761	B	1 290
1016	803P	WESTERLY	RI	401596	5801	B	1 290
1016	806P	WESTERLY	RI	401596	1333	B	1 290
1016	807P	WESTERLY	RI	401596	2149	B	1 290
1016	808P	WESTERLY	RI	401596	5224	B	1 290
1016	808P	WESTERLY	RI	401596	0713	B	1 290
1016	809P	WESTERLY	RI	401596	7558	B	1 290
1016	810P	WESTERLY	RI	401596	2503	B	1 290
1016	812P	WESTERLY	RI	401596	1852	B	1 290
1016	814P	WESTERLY	RI	401596	5403	B	1 290
1016	815P	WESTERLY	RI	401596	1760	B	1 290
1016	816P	WESTERLY	RI	401596	3081	B	1 290
1016	816P	WESTERLY	RI	401596	5870	B	1 290

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1016	819P	WESTERLY	RI	401596	7522	B	1	292	401 944 1090
1016	822P	WESTERLY	RI	401596	1278	B	1	292	
1016	822P	WESTERLY	RI	401596	0998	B	1	292	
1016	823P	WESTERLY	RI	401596	1286	B	1	292	
1016	824P	WESTERLY	RI	401596	7422	B	1	292	
1016	827P	WESTERLY	RI	401596	5975	B	1	292	
1016	828P	WESTERLY	RI	401596	5787	B	1	292	
1016	830P	WESTERLY	RI	401596	4044	B	1	292	
1016	831P	WATCH HILL	RI	401348	8645	B	1	292	
1016	832P	WESTERLY	RI	401596	4374	B	1	292	
1016	833P	WESTERLY	RI	401596	0227	B	1	292	
1017	522P	NO KINGSTN	RI	401295	8127	B	1	202	
1017	523P	NO KINGSTN	RI	401295	1327	B	1	202	
1017	525P	NO KINGSTN	RI	401295	0133	B	1	202	
1017	526P	NO KINGSTN	RI	401294	9406	B	1	202	New England Telegraph
1017	528P	NO KINGSTN	RI	401295	1829	B	1	202	
1017	530P	NO KINGSTN	RI	401294	6326	B	1	202	
1017	531P	NO KINGSTN	RI	401294	3074	B	1	202	PAGE 41

SYMBOLS IN COLUMNS F & G ARE EXPLAINED ON PAGE 41

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	END TELEPHONE NO.	B	TELEPHONE NO.
1017	532P	NO KINGSTN RI	401294 4309	B	1 202 401 944 1090
1017	538P	NO KINGSTN RI	401294 2774	B	1 202
1017	540P	NO KINGSTN RI	401295 8564	B	1 202
1017	540P	NO KINGSTN RI	401294 2008	B	1 202
1017	544P	NO KINGSTN RI	401294 4245	B	1 202
1017	546P	NO KINGSTN RI	401294 4766	B	1 202
1017	548P	NO KINGSTN RI	401294 9065	B	1 202
1017	550P	NO KINGSTN RI	401295 8181	B	1 202
1017	552P	NO KINGSTN RI	401295 7312	B	1 202
1017	554P	NO KINGSTN RI	401295 1761	B	1 202
1017	555P	NO KINGSTN RI	401295 0295	B	1 202
1017	557P	NO KINGSTN RI	401295 5384	B	1 202
1017	558P	NO KINGSTN RI	401294 3862	B	1 202
1017	600P	NO KINGSTN RI	401295 1196	B	1 202
1017	601P	NO KINGSTN RI	401295 0632	B	1 202
1017	603P	NO KINGSTN RI	401294 3150	B	1 202
1017	604P	NO KINGSTN RI	401295 0538	B	1 202
1017	606P	NO KINGSTN RI	401294 6307	B	1 202

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1017	609P	NO KINGSTN RI	401294	4348	B	1	200	
1017	610P	NO KINGSTN RI	401294	4974	B	1	200	
1017	611P	NO KINGSTN RI	401294	4704	B	1	200	
1017	612P	NO KINGSTN RI	401294	3048	B	1	200	
1017	615P	NO KINGSTN RI	401294	9232	B	1	200	
1017	616P	NO KINGSTN RI	401294	6365	B	1	200	
1017	617P	NO KINGSTN RI	401294	2620	B	1	200	
1017	643P	WESTERLY RI	401596	7215	B	1	290	
1017	644P	NO KINGSTN RI	401295	5036	B	1	200	
1017	645P	NO KINGSTN RI	401294	3166	B	1	200	
1017	646P	NO KINGSTN RI	401294	9082	B	1	200	
1017	646P	NO KINGSTN RI	401295	8525	B	1	200	
1017	648P	NO KINGSTN RI	401294	6579	B	1	200	
1017	649P	NO KINGSTN RI	401295	8967	B	1	200	
1017	650P	NO KINGSTN RI	401294	9198	B	1	200	
1017	651P	NO KINGSTN RI	401294	3080	B	1	200	
1017	653P	NO KINGSTN RI	401294	9068	B	1	200	

SYMBOLS IN COLUMNS R1, R2 ARE EXPLAINED ON PAGE 42

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA TELEPHONE NO.	R1	R2	MIN	AMOUNT	NUMBER
1017	657P	NO KINGSTN RI	401295	5106	B	1	200	401 944 1090
1017	657P	NO KINGSTN RI	401294	3080	B	1	200	
1017	659P	NO KINGSTN RI	401295	0502	B	1	200	
1017	702P	NO KINGSTN RI	401294	3048	B	1	200	
1017	703P	NO KINGSTN RI	401295	8176	B	1	200	
1017	727P	NO KINGSTN RI	401294	4089	B	1	200	
1017	723P	NO KINGSTN RI	401294	3796	B	1	200	
1017	729P	NO KINGSTN RI	401294	4490	B	1	200	
1017	732P	NO KINGSTN RI	401294	4077	B	1	200	
1017	733P	NO KINGSTN RI	401294	4843	B	1	200	
1017	735P	NO KINGSTN RI	401294	6431	B	1	200	
1017	737P	NO KINGSTN RI	401295	0480	B	1	200	
1017	751P	NO KINGSTN RI	401295	1950	B	1	200	
1017	756P	NO KINGSTN RI	401295	8047	B	1	200	
1017	759P	NO KINGSTN RI	401294	3209	B	1	200	
1017	803P	NO KINGSTN RI	401294	9209	B	1	200	
1017	805P	NO KINGSTN RI	401295	1957	B	1	200	
1017	808P	NO KINGSTN RI	401294	3632	B	1	200	

SYMBOLS IN COLUMNS R1, R2 ARE EXPLAINED ON PAGE 42

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1018	1044A	NO	KINGSTN	RI	401294	2117	C	1	126	401 944 1090
1018	1048A	NO	KINGSTN	RI	401295	8572	C	1	126	
1018	1048A	NO	KINGSTN	RI	401294	4796	C	2	176	
1018	1053A	NO	KINGSTN	RI	401295	7201	C	1	126	
1018	1057A	NO	KINGSTN	RI	401294	6434	C	1	126	
1018	1058A	NO	KINGSTN	RI	401295	5761	C	1	126	
1018	1102A	NO	KINGSTN	RI	401295	7149	C	1	126	
1018	1104A	NO	KINGSTN	RI	401295	8700	C	1	126	
1018	1105A	NO	KINGSTN	RI	401295	0985	C	1	126	
1018	1106A	NO	KINGSTN	RI	401294	9792	C	1	126	
1018	1108A	NO	KINGSTN	RI	401295	8164	C	1	126	
1018	1109A	NO	KINGSTN	RI	401294	4625	C	1	126	
1018	1112A	NO	KINGSTN	RI	401295	8914	C	1	126	
1018	1134A	NO	KINGSTN	RI	401295	1925	C	1	126	
1018	1137A	NO	KINGSTN	RI	401295	5379	C	1	126	
1018	1139A	NO	KINGSTN	RI	401295	5072	C	1	126	
1018	1140A	NO	KINGSTN	RI	401295	5323	C	1	126	
1018	1141A	NO	KINGSTN	RI	401294	4940	C	1	126	

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED	NO	EXT	B	MIN	CHG	TELE
1018	1142A	NO KINGSTN RI	401294	4310	C	1	126	401 944 1090
1018	1142A	NO KINGSTN RI	401295	0962	C	1	126	
1021	539P	NARRAGNSTT RI	401789	6624	B	1	252	
1021	550P	PASCOAG RI	401568	2806	B	1	202	
1021	608P	PASCOAG RI	401568	5413	B	1	202	
1021	613P	NARRAGNSTT RI	401783	2417	B	2	362	
1021	623P	WOONSOCKET RI	401762	5677	B	1	162	
1021	632P	WEEKAPAUG RI	401322	0346	B	1	292	
1021	724P	NO KINGSTN RI	401295	1156	B	1	202	
1021	742P	NO KINGSTN RI	401295	5128	B	1	202	
1021	743P	NO KINGSTN RI	401295	5128	B	1	202	
1021	748P	NO KINGSTN RI	401295	0064	B	1	202	
1021	750P	NARRAGNSTT RI	401783	3551	B	1	252	
1021	755P	WEEKAPAUG RI	401322	0286	B	1	292	
1021	759P	NARRAGNSTT RI	401783	7621	B	1	252	
1021	806P	NARRAGNSTT RI	401783	3791	B	1	252	
1021	809P	NARRAGNSTT RI	401783	7284	B	1	252	
1021	810P	NARRAGNSTT RI	401783	5141	B	1	252	

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1021	812P	NARRAGNSTT RI	401783	702	1	250	401 944 1090
1021	814P	NARRAGNSTT RI	401783	702	1	250	
1021	816P	NARRAGNSTT RI	401783	2918 B	1	250	
1022	552P	NARRAGNSTT RI	401789	3174 B	1	250	
1022	553P	NARRAGNSTT RI	401783	3808 B	1	250	
1022	553P	NARRAGNSTT RI	401783	2537 B	1	250	
1022	559P	NARRAGNSTT RI	401789	4181 B	1	250	
1022	601P	NARRAGNSTT RI	401783	3028 B	1	250	
1022	604P	NARRAGNSTT RI	401789	9553 B	1	250	
1022	605P	WESTERLY RI	401596	1962 B	1	290	
1022	608P	NARRAGNSTT RI	401789	6424 B	1	250	
1022	609P	NO KINGSTN RI	401295	5410 B	1	200	
1022	628P	NARRAGNSTT RI	401783	2918 B	1	250	
1022	636P	NARRAGNSTT RI	401783	3623 B	1	250	
1022	640P	NARRAGNSTT RI	401789	3235 B	1	250	
1022	640P	NARRAGNSTT RI	401789	3235 B	1	250	
1022	649P	NARRAGNSTT RI	401789	1361 B	1	250	
1022	650P	NO KINGSTN RI	401295	0948 B	1	200	PAGE 47

SYMBOLS IN BOLD TYPE ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME	PLACE CALLED	AREA TELEPHONE	AMOUNT OF TELEPHONE NUMBER
1022	652P	NARRAGNSTT RI	401783 0785 B	1 250 401 944 1090
1022	653P	NARRAGNSTT RI	401783 5796 B	1 250
1022	705P	WEEKAPAUG RI	401322 7693 B	1 290
1022	742P	NARRAGNSTT RI	401783 5540 B	1 250
1022	749P	NO KINGSTN RI	401294 3767 B	1 200
1022	752P	CAROLINA RI	401364 7547 B	1 250
1022	754P	NARRAGNSTT RI	401783 5062 B	1 250
1022	755P	NARRAGNSTT RI	401783 1836 B	1 250
1022	756P	NO KINGSTN RI	401294 3705 B	1 200
1022	758P	CAROLINA RI	401364 6366 B	1 250

CALLS FROM 944 2520

0929	751P	NARRAGNSTT RI	401783 4125 B	1 250
1015	704P	WESTERLY RI	401596 2648 B	1 290
1015	706P	WESTERLY RI	401596 5742 B	1 290
1015	731P	WESTERLY RI	401596 0011 B	1 290
1015	734P	WESTERLY RI	401596 1453 B	1 290
1015	735P	WESTERLY RI	401596 1705 B	1 290

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1015	730P	WESTERLY	RI	401596	29	B	1	290	401 944 1090
1015	730P	WESTERLY	RI	401596	41	B	1	290	
1015	743P	WESTERLY	RI	401596	7871	B	1	290	
1015	751P	WESTERLY	RI	401596	0237	B	1	290	
1015	751P	WESTERLY	RI	401596	4068	B	1	290	
1015	755P	WESTERLY	RI	401596	3853	B	1	290	
1015	756P	WESTERLY	RI	401596	2194	B	1	290	
1015	757P	WESTERLY	RI	401596	4323	B	1	290	
1015	756P	WESTERLY	RI	401596	3121	B	1	290	
1015	805P	WESTERLY	RI	401596	7219	B	1	290	
1015	806P	WESTERLY	RI	401596	5024	B	1	290	
1015	806P	WESTERLY	RI	401596	7227	B	1	290	
1015	811P	WESTERLY	RI	401596	3191	B	1	290	
1015	812P	WESTERLY	RI	401596	4140	B	1	290	
1015	815P	WESTERLY	RI	401596	4035	B	1	290	
1015	816P	WESTERLY	RI	401596	5455	B	1	290	
1015	817P	WESTERLY	RI	401596	5265	B	1	290	
1015	820P	WESTERLY	RI	401596	4823	B	1	290	

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SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON THE REVERSE

LONG-DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA TELEPHONE NO.	R	D	MIN	AMOUNT	REMARKS	
1015	825P	WESTERLY	RI	401596	5543	B	1	290	401 944 1090
1015	826P	WESTERLY	RI	401596	1366	B	1	290	
1015	827P	WESTERLY	RI	401596	5327	B	1	290	
1015	827P	WESTERLY	RI	401596	1536	B	1	290	
1015	829P	WESTERLY	RI	401596	2965	B	1	290	
1015	830P	WESTERLY	RI	401596	1929	B	1	290	
1018	1252P	WESTERLY	RI	401596	4517	C	2	260	
1018	1257P	WESTERLY	RI	401596	0587	C	1	180	
1018	101P	WEEKAPPAUG	RI	401322	1503	C	2	260	
1018	105P	WESTERLY	RI	401596	2303	C	1	180	
1018	107P	WESTERLY	RI	401596	7295	C	1	180	
1018	106P	WESTERLY	RI	401596	5633	C	1	180	
1018	109P	WESTERLY	RI	401596	1062	C	1	180	
1019	1232P	NARRAGNSETT	RI	401789	6336	C	1	150	
1019	1240P	NARRAGNSETT	RI	401783	2743	C	1	150	
1019	1243P	NARRAGNSETT	RI	401783	2903	C	1	150	
1019	1246P	NARRAGNSETT	RI	401783	1273	C	1	150	
1019	1247P	NAKAGNSETT	RI	401789	7145	C	1	150	

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1019	1249P	NARRAGNSTT RI	401789	1795	C	1	156	401 944 1090
1019	1250P	NARRAGNSTT RI	401783	3970	C	1	156	
1019	1252P	NARRAGNSTT RI	401783	7200	C	1	156	
1019	1257P	NARRAGNSTT RI	401783	5538	C	1	156	
1019	120P	NARRAGNSTT RI	401783	4929	C	1	156	
1019	207P	NARRAGNSTT RI	401789	6640	C	1	156	
1019	209P	NARRAGNSTT RI	401789	0024	C	1	156	
1019	210P	NARRAGNSTT RI	401783	7343	C	1	156	
1019	212P	NARRAGNSTT RI	401783	4621	C	1	156	
1019	214P	NARRAGNSTT RI	401783	4664	C	1	156	
1019	215P	NO KINGSTN RI	401295	0030	C	1	126	
1019	219P	NO KINGSTN RI	401295	5210	C	1	126	
1019	224P	NARRAGNSTT RI	401789	1216	C	1	156	
1019	226P	NARRAGNSTT RI	401789	3473	C	1	156	
1019	226P	NARRAGNSTT RI	401789	6607	C	1	156	
1019	227P	NARRAGNSTT RI	401783	0396	C	1	156	
1019	234P	NO KINGSTN RI	401294	4231	C	1	126	
1019	234P	NO KINGSTN RI	401295	0303	C	1	126	

New England
Telephones

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA TELEPHONE NO.	TYPE	MIN.	AMOUNT	TELEPHONE NO.
1019	236P	NO KINGSTN RI	401295	0553	C	1	126 401 944 1090
1019	237P	NO KINGSTN RI	401295	0297	C	1	126
1019	238P	NO KINGSTN RI	401295	1744	C	1	126
1019	240P	NO KINGSTN RI	401295	0076	C	1	126
1019	243P	NO KINGSTN RI	401295	0557	C	1	126
1019	245P	NO KINGSTN RI	401294	2831	C	1	126
1020	513P	NARRAGNSTT RI	401789	0017	B	1	250
1020	514P	NARRAGNSTT RI	401789	7793	B	1	250
1020	516P	NARRAGNSTT RI	401789	0956	B	1	250
1020	517P	NARRAGNSTT RI	401789	9057	B	1	250
1020	518P	NARRAGNSTT RI	401783	0176	B	1	250
1020	519P	NARRAGNSTT RI	401783	3251	B	1	250
1020	520P	NARRAGNSTT RI	401789	9463	B	1	250
1020	522P	NARRAGNSTT RI	401789	6153	B	1	250
1020	523P	NARRAGNSTT RI	401789	9202	B	1	250
1020	524P	NARRAGNSTT RI	401789	0528	B	1	250
1020	525P	NARRAGNSTT RI	401789	0734	B	1	250
1020	528P	NARRAGNSTT RI	401789	0054	B	1	250

New England
Telephones

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1020	538P	NARRAGNSTT RI	401783	2234	B	2	360
1020	540P	NARRAGNSTT RI	401789	1233	B	4	580
1020	547P	NARRAGNSTT RI	401789	6423	B	1	250
1020	549P	NARRAGNSTT RI	401789	0980	B	1	250
1020	553P	NARRAGNSTT RI	401783	1916	B	1	250
1020	555P	NARRAGNSTT RI	401783	4062	B	1	250
1020	557P	NARRAGNSTT RI	401789	1305	B	1	250
1020	601P	NARRAGNSTT RI	401789	6463	B	1	250
1020	602P	NARRAGNSTT RI	401783	7383	B	1	250
1020	603P	NARRAGNSTT RI	401783	5780	B	1	250
1020	605P	NARRAGNSTT RI	401783	4186	B	1	250
1020	606P	NARRAGNSTT RI	401789	1266	B	1	250
1020	608P	NARRAGNSTT RI	401789	0247	B	1	250
1020	609P	NARRAGNSTT RI	401783	1161	B	1	250
1020	611P	HOPEVALLEY RI	401539	7629	B	1	250
1020	613P	HOPEVALLEY RI	401539	7723	B	8	1020

New England
Telephone

NUMBERS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	TELEPHONE NO.	RATE	AMOUNT D.	TELEPHONE NO.	NUMBER
1020	621P	HOPEVALLEY RI	401539	2104	B	1	250 401 944 1090
1020	621P	HOPEVALLEY RI	401539	2104	B	1	250
1020	625P	NO KINGSTN RI	401294	2061	B	1	200
1020	626P	NO KINGSTN RI	401295	0671	B	1	200
1020	628P	NO KINGSTN RI	401294	9332	B	1	200
1020	630P	NO KINGSTN RI	401295	1277	B	1	200
1020	632P	NO KINGSTN RI	401295	8665	B	1	200
1020	633P	NO KINGSTN RI	401295	1267	B	1	200
1020	635P	NO KINGSTN RI	401294	6496	B	1	200
1020	636P	NO KINGSTN RI	401295	1274	B	1	200
1020	641P	NO KINGSTN RI	401294	2010	B	1	200
1020	643P	NO KINGSTN RI	401295	0218	B	1	200
1020	646P	NO KINGSTN RI	401295	6774	B	1	200
1020	650P	NO KINGSTN RI	401295	8386	B	1	200
1020	651P	NO KINGSTN RI	401295	1391	B	1	200
1020	653P	NO KINGSTN RI	401294	2580	B	1	200
1020	654P	NO KINGSTN RI	401295	0419	B	1	200
1020	655P	NO KINGSTN RI	401295	0473	B	1	200

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1020	658P	NO KINGSTN RI	401294	5137	B	1	200
1020	609P	NO KINGSTN RI	401294	6464	B	1	200
1020	623P	NO KINGSTN RI	401294	2765	B	1	200
1020	825P	NO KINGSTN RI	401295	5559	B	1	200
1020	825P	NO KINGSTN RI	401294	3039	B	1	200
1020	826P	NO KINGSTN RI	401295	5091	B	1	200
1020	631P	NO KINGSTN RI	401294	4230	B	1	200
1020	833P	NO KINGSTN RI	401294	4272	B	2	290
1020	836P	HOPEVALLEY RI	401539	2782	B	1	250
1020	840P	NARRAGNSTT RI	401789	3307	B	1	250
1020	843P	NO KINGSTN RI	401295	5228	B	1	200
1020	844P	NARRAGNSTT RI	401789	1385	B	1	250
1021	513P	NO KINGSTN RI	401294	9386	B	2	290
1021	516P	CAROLINA RI	401364	6267	B	1	250
1021	526P	NARRAGNSTT RI	401789	7009	B	1	250
1021	528P	NO KINGSTN RI	401294	4218	B	1	200
1021	544P	NARRAGNSTT RI	401789	7147	B	1	250



SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA TELEPHONE NO	R	MINS	CHARGE	TELEPHONE NUMBER
1021	553P	NARRAGNSTT RI	401789	1920	B	1	250 401 944 1090
1021	644P	CAROLINA RI	401364	7056	B	1	250
1021	647P	NARRAGNSTT RI	401783	7176	B	1	250
1021	715P	HOPEVALLEY RI	401539	7912	B	1	250
1021	725P	NARRAGNSTT RI	401783	7513	B	1	250
1021	727P	WEEKAPAUG RI	401322	0453	B	2	420
1021	744P	NARRAGNSTT RI	401783	7189	B	1	250
1021	759P	NO KINGSTN RI	401294	3514	B	1	200
1021	806P	NARRAGNSTT RI	401783	2454	B	3	470
1021	818P	NO KINGSTN RI	401295	0719	B	2	290
1021	821P	NARRAGNSTT RI	401783	6215	B	1	250
1022	544P	NARRAGNSTT RI	401789	7009	B	1	250
1022	546P	NARRAGNSTT RI	401783	3770	B	2	360
1022	603P	NARRAGNSTT RI	401783	0808	B	1	250
1022	608P	NO KINGSTN RI	401295	0064	B	1	200
1022	620P	NARRAGNSTT RI	401789	5426	B	1	250
1022	654P	PASCOAG RI	401566	3719	B	1	200
1022	704P	NARRAGNSTT RI	401789	7077	B	4	580

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SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

1022	75UP	NARRAGANSETT	RI	401294	5121	B	1	202
1022	75UP	NARRAGANSETT	RI	401783	5735	B	2	362
1022	75UP	PASCOAG	RI	401322	0629	B	1	292
1022	75UP	PASCOAG	RI	401563	8040	B	1	202

CALLS FROM 944 2617

0825	5	P	NARR	RI	401783	1913	B	1	252
0825	5	P	NKING	RI	401294	2146	B	2	292
0825	5	P	NKING	RI	401294	4272	B	2	292
0825	5	P	WSTY	RI	401596	1962	B	1	292
0825	5	P	NKING	RI	401295	5777	B	1	202
0825	5	P	NKING	RI	401294	4387	B	2	292
0825	5	P	NARR	RI	401783	3517	B	1	252
0825	5	P	NKING	RI	401294	3273	B	1	202
0825	5	P	WSTY	RI	401596	1545	B	1	292
0825	5	P	HVAL	RI	401539	2843	B	1	252
0825	5	P	HVAL	RI	401539	7920	B	2	362
0825	5	P	WSTY	RI	401596	1375	B	1	292

New England Telephone

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME	TYPE	PLACE CALLED	AREA	NUMBER	R	MIN	AMOUNT	TELEPHONE NUMBER
0825	5	P	NKING	RI	401294	2407	B	2	292 401 944 1090
0825	5	P	NKING	RI	401294	2407	B	1	202
0825	5	P	CAR	RI	401364	9952	B	1	252
0825	5	P	NKING	RI	401294	4274	B	1	202
0825	5	P	CAR	RI	401364	6527	B	1	252
0825	5	P	NARR	RI	401789	3378	B	1	252
0825	6	P	WEK PUG	RI	401322	0525	B	1	292
0825	6	P	NARR	RI	401783	8550	B	1	252
0825	6	P	NARR	RI	401783	1859	B	1	252
0825	6	P	NKING	RI	401294	4794	B	1	202
0825	6	P	NARR	RI	401783	4711	B	1	252
0825	6	P	NARR	RI	401783	2490	B	1	252
0825	6	P	CAR	RI	401364	3556	B	2	362
0825	6	P	NKING	RI	401295	1302	B	1	202
0825	6	P	NKING	RI	401294	9629	B	1	202
0825	6	P	NARR	RI	401783	2520	B	1	252
0825	6	P	NARR	RI	401783	2680	B	1	252
0825	6	P	NARR	RI	401789	1646	B	1	252

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0825	6	P	NKING	RI	401294	5218	B	1	200	401 944 1090
0825	6	P	NKING	RI	401295	5078	B	1	200	
0825	6	P	HVAL	RI	401539	7138	B	1	250	
0825	6	P	NKING	RI	401294	9148	B	1	200	
0825	6	P	NARR	RI	401783	2923	B	1	250	
0825	6	P	WEKPUG	RI	401322	0048	B	1	290	
0825	6	P	NARR	RI	401783	5185	B	1	250	
0825	6	P	NARR	RI	401783	2969	B	1	250	
0825	6	P	NKING	RI	401294	3224	B	1	200	
0825	6	P	WSTY	RI	401596	5785	B	2	420	
0825	6	P	NARR	RI	401789	9266	B	1	250	
0825	6	P	CAR	RI	401364	7547	B	1	250	
0825	7	P	NARR	RI	401789	8929	B	1	250	
0825	7	P	CAR	RI	401364	6383	B	1	250	
0825	7	P	WEKPUG	RI	401322	1677	B	1	290	
0825	7	P	NARR	RI	401783	8595	B	2	360	
0825	7	P	NKING	RI	401295	0825	B	1	200	
0825	7	P	NARR	RI	401783	2918	B	2	360	

New England
Telephones

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SYMBOLS IN COLUMNS P & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME	A	P	PLACE CALLED	AREA	TIME	AMOUNT	D	TELEPHONE NUMBER
0825	7	P	NARR	RI	401789	8085	B	1	250 401 944 1090
0825	7	P	NARR	RI	401783	4084	B	2	360
0825	7	P	WSTY	RI	401596	2843	B	1	290
0825	7	P	WSTY	RI	401596	4771	B	1	290
0825	7	P	NARR	RI	401783	3276	B	1	250
0825	7	P	NARR	RI	401789	9053	B	1	250
0825	7	P	NARR	RI	401783	1223	B	1	250
0827	5	P	PASC	RI	401568	2678	B	1	200
0827	5	P	PASC	RI	401568	5413	B	1	200
0827	6	P	NARR	RI	401783	4219	B	1	250
0827	6	P	NARR	RI	401783	3223	B	1	250
0827	6	P	WSTY	RI	401596	2547	B	1	290
0827	6	P	NARR	RI	401789	7217	B	1	250
0827	6	P	WSTY	RI	401596	0944	B	1	290
0827	6	P	NKING	RI	401295	7295	B	1	200
0827	6	P	ASH	RI	401377	2052	B	1	290
0827	6	P	NKING	RI	401294	3155	B	1	200
0827	6	P	NARR	RI	401783	4357	B	2	360

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0827	6	P NARR	RI	401789	3752	B	1	250
0827	7	P NKING	RI	401294	9104	B	1	200
0827	7	P NARR	RI	401783	7723	B	1	250
0827	7	P NARR	RI	401783	1648	B	1	250
0827	7	P NKING	RI	401294	3504	B	1	200
0827	7	P NARR	RI	401789	3759	B	1	250
0827	7	P PASC	RI	401568	4649	B	1	200
0827	7	P PASC	RI	401568	4057	B	1	200
0827	7	P PASC	RI	401568	5207	B	1	200
0827	7	P PASC	RI	401568	3369	B	1	200
0827	8	P PASC	RI	401568	3439	B	1	200
0827	8	P PASC	RI	401568	3439	B	1	200
1007	435P	WASHINGTON	DC	202452	4800	F	3	122
1009	552P	PASCOAG	RI	401568	3676	B	1	200
1017	519P	NARRAGNSTT	RI	401783	2490	B	1	250
1017	521P	NARRAGNSTT	RI	401783	0251	B	1	250
1017	523P	NARRAGNSTT	RI	401783	3138	B	1	250
1017	525P	NARRAGNSTT	RI	401783	8798	B	1	250
1017	525P	NARRAGNSTT	RI	401789	7236	B	1	250

New England
Telephone

SYMBOLS IN COLUMNS 5 & 6 ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED	AREA TELEPHONE NO	F	MINS	AMOUNT D	TELEPHONE NUMBER
1017	527P	NARRAGNSTT RI	401789	0374	B	1	250 401 944 1090
1017	529P	NARRAGNSTT RI	401789	7017	B	1	250
1017	530P	NARRAGNSTT RI	401789	3633	B	1	250
1017	532P	NARRAGNSTT RI	401783	7560	B	2	360
1017	538P	NARRAGNSTT RI	401783	1315	B	1	250
1017	539P	NARRAGNSTT RI	401789	3714	B	1	250
1017	540P	NARRAGNSTT RI	401783	8877	B	1	250
1017	541P	NARRAGNSTT RI	401783	1386	B	1	250
1017	544P	NARRAGNSTT RI	401783	4866	B	1	250
1017	545P	NARRAGNSTT RI	401789	9583	B	1	250
1017	546P	NARRAGNSTT RI	401789	6184	B	1	250
1017	548P	NARRAGNSTT RI	401769	0106	B	1	250
1017	549P	NARRAGNSTT RI	401783	3769	B	1	250
1017	551P	NARRAGNSTT RI	401789	1502	B	1	250
1017	553P	NARRAGNSTT RI	401789	8916	B	2	360
1017	555P	NARRAGNSTT RI	401783	1396	B	1	250
1017	556P	NARRAGNSTT RI	401783	3496	B	1	250
1017	557P	NARRAGNSTT RI	401789	8289	B	1	250

New England
Telephone

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1017	556P	NARRAGNSTT RI	401783	7033 B	1	250	401 944 1090
1017	600P	NARRAGNSTT RI	401783	0190 B	1	250	
1017	601P	NARRAGNSTT RI	401783	5722 B	1	250	
1017	603P	NARRAGNSTT RI	401789	7113 B	1	250	
1017	603P	NARRAGNSTT RI	401783	3213 B	1	250	
1017	605P	NARRAGNSTT RI	401789	0332 B	1	250	
1017	610P	NARRAGNSTT RI	401783	8943 B	1	250	
1017	615P	NARRAGNSTT RI	401789	6598 B	1	250	
1017	642P	NARRAGNSTT RI	401783	8896 B	1	250	
1017	642P	NARRAGNSTT RI	401783	8636 B	1	250	
1017	644P	NARRAGNSTT RI	401783	3001 B	1	250	
1017	646P	NARRAGNSTT RI	401789	0069 B	1	250	
1017	647P	NARRAGNSTT RI	401783	2220 B	1	250	
1017	648P	NARRAGNSTT RI	401789	8362 B	1	250	
1017	649P	NARRAGNSTT RI	401783	3040 B	1	250	
1017	650P	NARRAGNSTT RI	401789	1580 B	1	250	
1017	651P	NARRAGNSTT RI	401783	8803 B	1	250	
1017	651P	NARRAGNSTT RI	401789	8910 B	1	250	

New England
Telephone

SYMBOLS IN COLUMNS B & D ARE EXPLAINED ON

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	EXCESSIVE NO	P	MINES	AMOUNT (D)	TELEPHONE NUMBER
1017	652P	NARRAGNSTT RI	401783	7540 B	1	250	401 944 1090
1017	657P	NARRAGNSTT RI	401783	5189 B	1	250	
1017	658P	NARRAGNSTT RI	401783	2221 B	1	250	
1017	700P	NARRAGNSTT RI	401789	7738 B	1	250	
1017	702P	NARRAGNSTT RI	401783	3449 B	1	250	
1017	703P	NARRAGNSTT RI	401783	5016 B	1	250	
1017	703P	NARRAGNSTT RI	401789	4188 B	1	250	
1017	725P	NARRAGNSTT RI	401783	1438 B	1	250	
1017	727P	NARRAGNSTT RI	401783	2458 B	1	250	
1017	729P	NARRAGNSTT RI	401789	8384 B	1	250	
1017	737P	NARRAGNSTT RI	401789	9503 B	1	250	
1017	739P	NARRAGNSTT RI	401789	0694 B	1	250	
1017	740P	NARRAGNSTT RI	401789	0694 B	1	250	
1017	741P	NARRAGNSTT RI	401783	8235 B	1	250	
1017	742P	NARRAGNSTT RI	401789	6988 B	1	250	
1017	743P	NARRAGNSTT RI	401783	8083 B	1	250	
1017	744P	NARRAGNSTT RI	401783	1114 B	1	250	
1017	747P	NARRAGNSTT RI	401789	8111 B	1	250	

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1017	756P	NARRAGNSTT	RI	401783	7302	B	1	250	401 944 1090
1017	756P	NARRAGNSTT	RI	401783	4647	B	1	250	
1017	756P	NARRAGNSTT	RI	401789	9000	B	1	250	
1017	759P	NARRAGNSTT	RI	401789	8285	B	1	250	
1017	800P	NARRAGNSTT	RI	401783	8403	B	1	250	
1017	801P	NARRAGNSTT	RI	401783	4554	B	1	250	
1017	803P	NARRAGNSTT	RI	401789	9002	B	1	250	
1017	806P	NARRAGNSTT	RI	401789	0031	B	1	250	
1017	807P	NARRAGNSTT	RI	401783	4105	B	1	250	
1017	810P	NARRAGNSTT	RI	401789	7685	B	1	250	
1017	811P	NARRAGNSTT	RI	401783	1940	B	1	250	
1017	812P	NARRAGNSTT	RI	401789	9230	B	1	250	
1017	812P	NARRAGNSTT	RI	401789	8478	B	1	250	
1017	813P	NARRAGNSTT	RI	401783	7044	B	1	250	
1017	814P	NARRAGNSTT	RI	401789	3921	B	1	250	
1017	815P	NARRAGNSTT	RI	401789	7366	B	1	250	
1017	816P	NARRAGNSTT	RI	401783	8913	B	1	250	
1017	819P	NARRAGNSTT	RI	401789	0944	B	1	250	

New England
Telephone

EXAMPLES OF CALLS AND TELEGRAMS EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	TELEPHONE NO.	T.	MIN.	AMOUNT D.	TELEPHONE NUMBER
1017	821P	NARRAGNSTT	RI	401783	5452	B	1	250 401 944 1090
1017	823P	NO KINGSTN	RI	401295	8535	B	1	200
1017	824P	NARRAGNSTT	RI	401783	0801	B	1	250
1018	1034A	NARRAGNSTT	RI	401783	0225	C	1	150
1018	1036A	NARRAGNSTT	RI	401783	1791	C	1	150
1018	1037A	NARRAGNSTT	RI	401783	1101	C	1	150
1018	1038A	NARRAGNSTT	RI	401789	3131	C	1	150
1018	1039A	NARRAGNSTT	RI	401789	1744	C	1	150
1018	1110A	NARRAGNSTT	RI	401783	1248	C	1	150
1018	1111A	NARRAGNSTT	RI	401789	1682	C	1	150
1018	1114A	NARRAGNSTT	RI	401783	7354	C	1	150
1018	1117A	NARRAGNSTT	RI	401789	9572	C	1	150
1018	1119A	NARRAGNSTT	RI	401783	4936	C	1	150
1018	1121A	NARRAGNSTT	RI	401783	7371	C	1	150
1018	1122A	NARRAGNSTT	RI	401789	6680	C	1	150
1018	1123A	NARRAGNSTT	RI	401789	6535	C	1	150
1018	1124A	NARRAGNSTT	RI	401783	4952	C	1	150
1018	1125A	NARRAGNSTT	RI	401783	7440	C	1	150

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Telephone

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1018	1120A	NARRAGNSTT RI	401789	8555	C	1	15¢
1018	1120A	NARRAGNSTT RI	401783	8648	C	1	15¢
1018	1127A	NARRAGNSTT RI	401789	6527	C	1	15¢
1018	1132A	NARRAGNSTT RI	401789	0371	C	1	15¢
1018	1133A	NARRAGNSTT RI	401789	0556	C	1	15¢
1018	1135A	NARRAGNSTT RI	401783	7443	C	1	15¢
1018	1136A	NARRAGNSTT RI	401789	0492	C	1	15¢
1018	1137A	NARRAGNSTT RI	401783	8889	C	1	15¢
1018	1139A	NARRAGNSTT RI	401789	3535	C	1	15¢
1018	1141A	NARRAGNSTT RI	401783	3737	C	1	15¢
1018	1143A	NARRAGNSTT RI	401783	3722	C	1	15¢
1018	1143A	NARRAGNSTT RI	401789	7113	C	1	15¢
1018	1144A	NARRAGNSTT RI	401783	3713	C	1	15¢
1018	1146A	NARRAGNSTT RI	401789	0332	C	1	15¢
1018	1147A	NARRAGNSTT RI	401783	7791	C	1	15¢
1018	1148A	NARRAGNSTT RI	401789	1494	C	1	15¢
1018	1149A	NARRAGNSTT RI	401789	7321	C	1	15¢
1018	1151A	NARRAGNSTT RI	401789	8426	C	1	15¢

New England Telephone

SYMBOLS IN COLUMNS B, D ARE EXPLAINED ON PAGE 66

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA TELEPHONE NO.	CLASS.	AMOUNT	TELEPHONE NUMBER
1018	1155A	NARRAGNSTT RI	401789	0881	C	1 15¢ 401 944 1090
1018	1202P	NO KINGSTN RI	401294	4991	C	1 12¢
1018	1202P	NO KINGSTN RI	401294	2427	C	1 12¢
1018	1205P	NO KINGSTN RI	401294	6229	C	1 12¢
1018	1207P	NARRAGNSTT RI	401783	1416	C	1 15¢
1018	1206P	NARRAGNSTT RI	401783	2496	C	1 15¢
1018	1208P	NARRAGNSTT RI	401783	0791	C	1 15¢
1018	1209P	NARRAGNSTT RI	401783	7316	C	1 15¢
1018	1212P	NARRAGNSTT RI	401783	4546	C	1 15¢
1018	1213P	NARRAGNSTT RI	401783	5968	C	1 15¢
1018	1214P	NARRAGNSTT RI	401783	2985	C	1 15¢
1018	1218P	NARRAGNSTT RI	401783	7627	C	1 15¢
1018	1220P	NARRAGNSTT RI	401783	3195	C	1 15¢
1018	1221P	NARRAGNSTT RI	401783	1362	C	1 15¢
1018	1224P	NARRAGNSTT RI	401789	1713	C	1 15¢
1018	1226P	NARRAGNSTT RI	401789	8157	C	1 15¢
1018	1248P	NARRAGNSTT RI	401789	8471	C	1 15¢
1018	1250P	NARRAGNSTT RI	401783	8763	C	1 15¢

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1018	1250P	NARRAGNSTT RI	401789	3124	C	1	15¢	401 944 1090
1018	1253P	NARRAGNSTT RI	401783	735	C	1	15¢	
1018	1254P	NARRAGNSTT RI	401783	505	C	1	15¢	
1018	1255P	NARRAGNSTT RI	401783	8994	C	1	15¢	
1018	1257P	NARRAGNSTT RI	401789	9627	C	1	15¢	
1018	1258P	NARRAGNSTT RI	401789	8768	C	1	15¢	
1018	100P	NARRAGNSTT RI	401783	4567	C	1	15¢	
1018	100P	NARRAGNSTT RI	401789	3909	C	1	15¢	
1018	101P	NARRAGNSTT RI	401789	7775	C	1	15¢	
1018	101P	NARRAGNSTT RI	401789	3227	C	1	15¢	
1018	103P	NARRAGNSTT RI	401783	7792	C	1	15¢	
1018	105P	NO KINGSTN RI	401295	8580	C	1	12¢	
1018	106P	HOPEVALLEY RI	401539	6449	C	1	15¢	
1018	106P	NO KINGSTN RI	401294	4249	C	1	12¢	
1018	109P	NARRAGNSTT RI	401783	5750	C	1	15¢	
1018	110P	NARRAGNSTT RI	401783	8227	C	1	15¢	
1018	111P	NARRAGNSTT RI	401789	7672	C	1	15¢	
1018	112P	NARRAGNSTT RI	401789	3474	C	1	15¢	

New England
Telephone

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA TELEPHONE	AMOUNT	ID	TELEPHONE NUMBER
1018	114P	NARRAGNSTT RI	401783	2494	C	1 15¢ 401 944 1090
1018	115P	NARRAGNSTT RI	401783	0746	C	1 15¢
1018	116P	NARRAGNSTT RI	401783	4301	C	1 15¢
1018	119P	NARRAGNSTT RI	401783	8981	C	1 15¢
1018	121P	NARRAGNSTT RI	401783	3068	C	1 15¢
1018	123P	NARRAGNSTT RI	401789	6487	C	1 15¢
1018	128P	NARRAGNSTT RI	401783	2134	C	1 15¢
1018	132P	NARRAGNSTT RI	401783	8407	C	4 36¢
1018	137P	NARRAGNSTT RI	401783	0778	C	1 15¢
1018	141P	NARRAGNSTT RI	401789	1265	C	1 15¢
1018	143P	NARRAGNSTT RI	401789	1265	C	1 15¢
1018	143P	NARRAGNSTT RI	401783	8566	C	1 15¢
1018	144P	NARRAGNSTT RI	401783	1173	C	2 22¢
1018	146P	NARRAGNSTT RI	401783	0253	C	2 22¢
1018	150P	NARRAGNSTT RI	401783	0811	C	1 15¢
1018	151P	NARRAGNSTT RI	401789	0059	C	2 22¢
1018	154P	NARRAGNSTT RI	401783	5430	C	1 15¢
1018	155P	NO KINGSTN RI	401295	5882	C	1 12¢

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

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DATE	TIME	PLACE CALLED	RI	AREA	PHONE NO.	F	MIN	AMOUNT	TELEPHONE NUMBER
1018	154P	NARRAGNSTT	RI	401783	0748	C	1	156	401 944 1090
1018	154P	NARRAGNSTT	RI	401783	3068	C	1	156	
1018	202P	NARRAGNSTT	RI	401783	2134	C	1	156	
1018	204P	NARRAGNSTT	RI	401783	8685	C	1	156	
1018	205P	NARRAGNSTT	RI	401783	0778	C	1	156	
1018	208P	NARRAGNSTT	RI	401783	2093	C	1	156	
1018	209P	NARRAGNSTT	RI	401783	2757	C	1	156	
1018	210P	NARRAGNSTT	RI	401783	2132	C	2	226	
1018	234P	NARRAGNSTT	RI	401783	8892	C	1	156	
1018	237P	NARRAGNSTT	RI	401789	7807	C	2	226	
1018	241P	NARRAGNSTT	RI	401789	6458	C	1	156	
1018	241P	NARRAGNSTT	RI	401783	4296	C	1	156	
1018	243P	NARRAGNSTT	RI	401783	7357	C	1	156	
1018	244P	NARRAGNSTT	RI	401789	3373	C	2	226	
1018	246P	NARRAGNSTT	RI	401783	8566	C	1	156	
1018	248P	NARRAGNSTT	RI	401783	4593	C	2	226	
1018	251P	NARRAGNSTT	RI	401783	5430	C	1	156	
1018	256P	NARRAGNSTT	RI	401783	5875	C	2	226	

New England
Telephone

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	RI	AREA	PHONE NO.	F	MIN	AMOUNT	TELEPHONE NUMBER
1018	258P	CAROLINA	RI	401364	7578	C	1	156	401 944 1090
1018	259P	NARRAGNSTT	RI	401789	6977	C	2	226	
1020	604P	PASCOAG	RI	401568	6681	B	1	202	
1020	604P	PASCOAG	RI	401568	7415	B	2	292	
1020	607P	PASCOAG	RI	401568	7334	B	2	292	
1020	610P	PASCOAG	RI	401568	6133	B	2	292	
1020	615P	PASCOAG	RI	401568	8883	B	2	292	
1020	617P	PASCOAG	RI	401568	6766	B	1	202	
1020	617P	PASCOAG	RI	401568	3413	B	2	292	
1020	620P	PASCOAG	RI	401568	3389	B	2	292	
1020	622P	PASCOAG	RI	401568	5769	B	2	292	
1020	626P	PASCOAG	RI	401568	7747	B	1	202	
1020	627P	PASCOAG	RI	401568	3831	B	2	292	
1020	631P	PASCOAG	RI	401568	6373	B	2	292	
1020	636P	PASCOAG	RI	401568	5813	B	2	292	
1020	638P	PASCOAG	RI	401568	4446	B	2	292	
1020	640P	PASCOAG	RI	401568	7839	B	1	202	
1020	642P	PASCOAG	RI	401568	8995	B	1	202	

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1020	645P	PASCOAG	RI	401568	3940	B	2	290	401 944 1090
1020	649P	PASCOAG	RI	401568	709	B	2	290	
1020	652P	PASCOAG	RI	401568	7206	B	1	200	
1020	653P	PASCOAG	RI	401568	8073	B	1	200	
1020	654P	PASCOAG	RI	401568	5591	B	2	290	
1020	657P	PASCOAG	RI	401568	5667	B	2	290	
1020	701P	PASCOAG	RI	401568	4283	B	1	200	
1020	739P	PASCOAG	RI	401568	5386	B	1	200	
1020	741P	PASCOAG	RI	401568	4246	B	2	290	
1020	744P	PASCOAG	RI	401568	4019	B	2	290	
1020	746P	PASCOAG	RI	401568	3116	B	2	290	
1020	753P	BLOCK IS	RI	401466	5540	B	1	290	
1020	754P	BLOCK IS	RI	401466	5963	B	2	420	
1021	513P	NARRAGNSTT	RI	401783	4608	B	1	250	
1021	515P	NARRAGNSTT	RI	401789	9167	B	1	250	
1021	526P	NARRAGNSTT	RI	401783	0696	B	1	250	
1021	536P	NO KINGSTN	RI	401295	8998	B	1	200	

New England Telephone

SYMBOLS IN COLUMN F & D ARE EXPLANATION OF LETTERS

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	TELEPHONE NO.	CLASS	AMOUNT	TELEPHONE NUMBER
1021	539P	NARRAGNSTT	RI	401789 7685	B	1	250 401 944 1090
1021	543P	WEEKAPAUG	RI	401322 7296	B	1	290
1021	552P	NO KINGSTN	RI	401295 0817	B	1	200
1021	554P	PASCOAG	RI	401568 2156	B	2	290
1021	609P	WATCH HILL	RI	401348 6313	B	1	290
1021	611P	NARRAGNSTT	RI	401783 1869	B	1	250
1021	613P	NO KINGSTN	RI	401294 9622	B	1	200
1021	617P	NARRAGNSTT	RI	401789 9470	B	2	360
1021	631P	NO KINGSTN	RI	401294 3114	B	1	200
1021	726P	CAROLINA	RI	401364 3520	B	2	360
1021	728P	NARRAGNSTT	RI	401789 0055	B	2	360
1021	730P	NARRAGNSTT	RI	401783 2595	B	1	250
1021	743P	NARRAGNSTT	RI	401783 5676	B	1	250
1021	747P	PASCOAG	RI	401568 2028	B	2	290
1021	801P	NARRAGNSTT	RI	401783 5795	B	2	360
1021	806P	NO KINGSTN	RI	401294 3767	B	1	200
1021	816P	NARRAGNSTT	RI	401789 1846	B	1	250
1021	827P	NARRAGNSTT	RI	401789 8050	B	1	250

New England Telephone

SYMBOLS IN COLUMN F & D ARE EXPLANATION OF LETTERS

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1022	540P	NARRAGNSTT	RI	401783	1449	B	1	250	401 944 1090
1022	546P	HOONSOCKET	RI	401766	281	B	1	160	
1022	548P	PASCOAG	RI	401568	720	B	1	200	
1022	552P	HOPEVALLEY	RI	401539	7639	B	1	250	
1022	558P	PASCOAG	RI	401568	2203	B	1	200	
1022	601P	PASCOAG	RI	401568	5745	B	1	200	
1022	614P	ASHAWAY	RI	401377	8847	B	1	290	
1022	616P	NARRAGNSTT	RI	401783	7440	B	1	250	
1022	619P	NARRAGNSTT	RI	401783	8545	B	1	250	
1022	624P	NARRAGNSTT	RI	401783	5853	B	1	250	
1022	625P	NARRAGNSTT	RI	401789	3765	B	1	250	
1022	628P	NO KINGSTN	RI	401295	0329	B	1	200	
1022	629P	PASCOAG	RI	401568	3692	B	1	200	
1022	630P	PASCOAG	RI	401568	8060	B	1	200	
1022	631P	PASCOAG	RI	401568	8561	B	1	200	
1022	633P	PASCOAG	RI	401568	7410	B	1	200	
1022	634P	PASCOAG	RI	401568	5969	B	1	200	
1022	656P	NO KINGSTN	RI	401294	2909	B	2	290	

New England
Telephones

DISCOUNTS AND OTHERS ARE INDICATED BY A CHECK MARK

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME (A.M.)	PLACE CALLED	AREA TELEPHONE NO.	NO.	MIN.	AMOUNT	TELEPHONE NO.	NOTE	
1022	727P	CAROLINA	RI	401364	7517	B	1	250	401 944 1090
1022	729P	NO KINGSTN	RI	401294	3507	B	2	290	
1022	752P	NARRAGNSTT	RI	401783	4711	B	1	250	
1022	755P	NO KINGSTN	RI	401295	5816	B	1	200	
1022	757P	NO KINGSTN	RI	401294	3862	B	1	200	

CALLS FROM 944 2638

0926	711P	WESTERLY	RI	401596	5334	B	1	290	✓
0926	713P	WATCH HILL	RI	401348	8883	B	1	290	✓
0926	714P	WESTERLY	RI	401596	0528	B	2	420	✓
0926	717P	WESTERLY	RI	401596	0631	B	2	420	✓
0926	721P	WESTERLY	RI	401596	2922	B	2	420	✓
0926	724P	WESTERLY	RI	401596	5992	B	1	290	✓
0926	728P	WESTERLY	RI	401596	4121	B	2	420	✓
0926	731P	WEEKAPAUG	RI	401322	7628	B	1	290	✓
0926	732P	ASHAWAY	RI	401377	4653	B	1	290	✓
0926	733P	WESTERLY	RI	401596	3886	B	2	420	
0926	736P	WESTERLY	RI	401596	5455	B	1	290	

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WESTERLY RI 401596 0900 B 2 428 401 944 1090
 WESTERLY RI 401596 0942 B 2 428

CALLS FROM 944 2936

0826	5	P	NARR	RI	401783	5854	B	2	362
0826	5	P	NARR	RI	401783	6018	B	2	362
0826	5	P	NARR	RI	401789	8474	B	1	252
0826	5	P	NARR	RI	401783	7674	B	1	252
0826	5	P	NKING	RI	401294	6523	B	1	202
0826	5	P	PASC	RI	401568	3476	B	1	202
0826	5	P	PASC	RI	401568	3476	B	1	202
0826	5	P	PASC	RI	401568	7709	B	1	202
0826	6	P	PASC	RI	401568	3652	B	1	202
0826	6	P	PASC	RI	401568	8113	B	1	202
0826	7	P	PASC	RI	401568	2028	B	1	202
0826	7	P	PASC	RI	401568	5545	B	1	202
0826	7	P	PASC	RI	401568	4086	B	2	292
0826	7	P	PASC	RI	401568	3173	B	1	202

New England
Telephone

SMALLER COLUMNS B & D ARE ENLARGED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA TELE	NO. IN	NO.	AMOUNT D.	TELEPHONE NO.
0826	8	P PASC	RI	401568	4667 B	1	202 401 944 1090
0826	8	P PASC	RI	401568	4667 B	1	202
0826	8	P PASC	RI	401568	3260 B	1	202
0826	8	P PASC	RI	401568	5744 B	1	202
0827	5	P NKING	RI	401294	4184 B	1	202
0827	5	P NKING	RI	401295	7264 B	1	202
0827	5	P NKING	RI	401295	8472 B	2	292
0827	5	P NARR	RI	401789	1257 B	1	252
0827	5	P NARR	RI	401783	2562 B	1	252
0827	5	P NARR	RI	401783	1991 B	2	362
0827	5	P NARR	RI	401783	1333 B	1	252
0827	5	P NARR	RI	401783	4597 B	1	252
0827	5	P NKING	RI	401294	2243 B	2	292
0827	5	P NARR	RI	401769	4725 B	2	362
0827	5	P NARR	RI	401789	3145 B	2	362
0827	5	P NARR	RI	401783	4991 B	1	252
0827	5	P CAR	RI	401364	3597 B	1	252
0827	5	P NKING	RI	401294	3706 B	1	202

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0827	5	P NARR	RI	401783	2033	B	1	250
0827	6	P NKING	RI	401294	4236	B	1	200
0827	6	P NKING	RI	401294	4650	B	1	200
0827	6	P ASH	RI	401377	2656	B	2	420
0827	6	P NARR	RI	401783	3104	B	1	250
0827	6	P NARR	RI	401783	2478	B	1	250
0827	6	P NARR	RI	401783	7049	B	1	250
0827	7	P NKING	RI	401295	7264	B	1	200
0827	7	P NARR	RI	401783	7049	B	1	250
0926	648P	PASCOAG	RI	401568	4005	B	1	200
0926	652P	WOONSOCKET	RI	401767	2820	B	2	230
0926	654P	WOONSOCKET	RI	401762	2856	B	3	300
0926	701P	PASCOAG	RI	401568	3792	B	2	290
0926	703P	PASCOAG	RI	401568	3121	B	2	290
1016	507P	WESTERLY	RI	401596	4783	B	1	290
1016	506P	WESTERLY	RI	401596	5142	B	1	290
1016	509P	WESTERLY	RI	401596	5837	B	1	290
1016	514P	ASHAWAY	RI	401377	2604	B	1	290

New England Telephone

SYMBOLS IN COLUMNS B & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED	AREA	TELEPHONE NO	B	MIN	T. D.	TELEPHONE NUMBER
1016	515P	WESTERLY	RI	401596 0851	B	1	290	401 944 1090
1016	516P	WESTERLY	RI	401596 5015	B	1	290	
1016	517P	WESTERLY	RI	401596 5160	B	1	290	
1016	518P	WESTERLY	RI	401596 4087	B	1	290	
1016	518P	WESTERLY	RI	401596 5796	B	1	290	
1016	521P	WESTERLY	RI	401596 5345	B	1	290	
1016	528P	WESTERLY	RI	401596 7547	B	1	290	
1016	530P	WESTERLY	RI	401596 7231	B	1	290	
1016	532P	WESTERLY	RI	401596 0508	B	1	290	
1016	536P	WESTERLY	RI	401596 3697	B	1	290	
1016	538P	WATCH HILL	RI	401346 6791	B	1	290	
1016	539P	WESTERLY	RI	401596 1506	B	1	290	
1016	541P	WESTERLY	RI	401596 1482	B	1	290	
1016	543P	WESTERLY	RI	401596 2154	B	1	290	
1016	547P	WESTERLY	RI	401596 4106	B	1	290	
1016	552P	WESTERLY	RI	401596 5637	B	1	290	
1016	553P	WESTERLY	RI	401596 4473	B	1	290	
1016	555P	WESTERLY	RI	401596 1350	B	1	290	

SYMBOLS IN COLUMNS B & D ARE EXPLAINED ON REVERSE

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1016	555P	WESTERLY	RI	401596	1350	B	1	290
1016	557P	WESTERLY	RI	401596	2331	B	1	420
1016	559P	WESTERLY	RI	401596	5867	B	2	290
1016	601P	WESTERLY	RI	401596	4085	B	1	290
1016	602P	WESTERLY	RI	401596	4264	B	1	290
1016	603P	WESTERLY	RI	401596	4713	B	1	290
1016	604P	WESTERLY	RI	401596	1309	B	1	290
1016	604P	WESTERLY	RI	401596	3285	B	1	290
1016	605P	WESTERLY	RI	401596	1471	B	1	290
1016	606P	WESTERLY	RI	401596	4846	B	1	290
1016	607P	WESTERLY	RI	401596	2130	B	1	290
1016	608P	WESTERLY	RI	401596	2130	B	1	290
1016	610P	WESTERLY	RI	401596	5093	B	1	290
1016	612P	WESTERLY	RI	401596	5394	B	1	290
1016	613P	WESTERLY	RI	401596	5215	B	1	290
1016	614P	WESTERLY	RI	401596	5515	B	1	290
1016	616P	WESTERLY	RI	401596	1587	B	1	290
1016	617P	WESTERLY	RI	401596	1689	B	1	290
1016	619P	WESTERLY	RI	401596	1689	B	1	290

Telephone

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME	PLACE CALLED	RI	AREA	NUMBER	TYPE	CHARGE	TELEPHONE NUMBER
1016	620P	WESTERLY	RI	401596	2640	B	1	290 401 944 1090
1016	621P	WESTERLY	RI	401596	4798	B	1	290
1016	624P	WESTERLY	RI	401596	5551	B	1	290
1016	627P	WESTERLY	RI	401596	5835	B	1	290
1016	628P	WESTERLY	RI	401596	4808	B	1	290
1016	629P	WESTERLY	RI	401596	1170	B	1	290
1016	631P	WESTERLY	RI	401596	5195	B	2	420
1016	633P	WESTERLY	RI	401596	5030	B	1	290
1016	633P	WESTERLY	RI	401596	4369	B	1	290
1016	637P	WESTERLY	RI	401596	5148	B	1	290
1016	638P	WESTERLY	RI	401596	2734	B	1	290
1016	640P	WESTERLY	RI	401596	5216	B	1	290
1016	642P	WESTERLY	RI	401596	1793	B	1	290
1016	643P	WESTERLY	RI	401596	0683	B	1	290
1016	644P	WESTERLY	RI	401596	5464	B	1	290
1016	646P	WESTERLY	RI	401596	4409	B	1	290
1016	648P	WESTERLY	RI	401596	4332	B	1	290
1016	650P	WESTERLY	RI	401596	4274	B	1	290

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1016	651P	WESTERLY	RI	401596	3050	B	1	290	401 944 1090
1016	652P	WESTERLY	RI	401596	5219	B	1	290	
1016	722P	WESTERLY	RI	401596	05	B	1	290	
1016	723P	WESTERLY	RI	401596	0487	B	1	290	
1016	725P	WESTERLY	RI	401596	2417	B	1	290	
1016	726P	WESTERLY	RI	401596	3385	B	1	290	
1016	727P	WESTERLY	RI	401596	3686	B	1	290	
1016	728P	WESTERLY	RI	401596	5127	B	1	290	
1016	729P	WESTERLY	RI	401596	1698	B	1	290	
1016	731P	WESTERLY	RI	401596	0643	B	1	290	
1016	734P	WESTERLY	RI	401596	4371	B	1	290	
1016	736P	WESTERLY	RI	401596	0960	B	1	290	
1016	736P	WESTERLY	RI	401596	1784	B	1	290	
1016	737P	WESTERLY	RI	401596	1904	B	1	290	
1016	738P	WESTERLY	RI	401596	4487	B	1	290	
1016	739P	WESTERLY	RI	401596	4649	B	1	290	
1016	741P	WESTERLY	RI	401596	2203	B	1	290	
1016	742P	WESTERLY	RI	401596	1750	B	1	290	

New England
Telephones

SYMBOLS IN COLUMNS ARE EXPLAINED ON PREVIOUS

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA TELEPHONE NO.	AMOUNT D.	TELEPHONE NUMBER
1016	742P	WESTERLY	RI 401596 1792 B	1	290 401 944 1090
1016	745P	WESTERLY	RI 401596 7665 B	1	290
1016	746P	WESTERLY	RI 401596 2254 B	1	290
1016	747P	WESTERLY	RI 401596 3277 B	1	290
1016	751P	WATCH HILL	RI 401348 8675 B	1	290
1016	752P	ASHAWAY	RI 401377 4588 B	1	290
1016	753P	WESTERLY	RI 401596 7652 B	1	290
1016	756P	WESTERLY	RI 401596 4021 B	1	290
1016	756P	WESTERLY	RI 401596 2639 B	1	290
1016	801P	WESTERLY	RI 401596 2764 B	1	290
1016	802P	WESTERLY	RI 401596 4104 B	1	290
1016	803P	WESTERLY	RI 401596 2937 B	1	290
1016	804P	WESTERLY	RI 401596 2261 B	1	290
1016	806P	WESTERLY	RI 401596 7262 B	1	290
1016	807P	WESTERLY	RI 401596 5959 B	1	290
1016	808P	WESTERLY	RI 401596 5959 B	2	420
1016	810P	WESTERLY	RI 401596 4074 B	1	290
1016	811P	WESTERLY	RI 401596 0937 B	1	290

New England
Telephones

SYMBOLS IN COLUMNS ARE EXPLAINED ON PREVIOUS

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1016	615P	WESTERLY	RI	401596	4816	B	1	290
1016	616P	WESTERLY	RI	401596	2236	B	1	290
1016	617P	WESTERLY	RI	401596	4074	B	1	290
1016	620P	WESTERLY	RI	401596	4380	B	1	290
1016	626P	WESTERLY	RI	401596	7689	B	1	290
1016	629P	WESTERLY	RI	401596	0034	B	1	290
1016	630P	WESTERLY	RI	401596	1180	B	1	290
1016	631P	WESTERLY	RI	401596	0887	B	1	290
1016	632P	WESTERLY	RI	401596	2159	B	1	290
1016	633P	WESTERLY	RI	401596	3177	B	1	290
1016	635P	WESTERLY	RI	401596	0931	B	1	290
1016	635P	WESTERLY	RI	401596	5546	B	1	290
1016	636P	WESTERLY	RI	401596	4447	B	1	290
1016	637P	HATCH HILL	RI	401348	8936	B	1	290
1016	638P	WESTERLY	RI	401596	3262	B	1	290
1016	640P	WESTERLY	RI	401596	2645	B	1	290

New England
Telephone

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	NUMBER	CLASS	MIN.	AMOUNT D.	TELEPHONE NUMBER
1016	641P	WESTERLY	RI	401596	4013	B	1	290 401 944 1090
1016	643P	WESTERLY	RI	401596	1894	B	1	290
1016	645P	WESTERLY	RI	401596	5276	B	1	290
1016	646P	WESTERLY	RI	401596	1803	B	1	290
1016	648P	WESTERLY	RI	401596	4279	B	1	290
1016	651P	WESTERLY	RI	401596	5310	B	1	290
1016	652P	WESTERLY	RI	401596	5491	B	1	290
1016	653P	WESTERLY	RI	401596	5435	B	1	290
1022	546P	NEWPORT	RI	401847	9030	B	1	250
1022	546P	NEWPORT	RI	401847	9030	B	1	250
1022	546P	NO KINGSTN	RI	401294	4987	B	1	200
1022	549P	CAROLINA	RI	401364	7227	B	2	360
1022	551P	CAROLINA	RI	401364	6923	B	1	250
1022	552P	NARRAGNSTT	RI	401783	5522	B	1	250
1022	555P	CAROLINA	RI	401364	3349	B	1	250
1022	600P	NARRAGNSTT	RI	401789	1580	B	1	250
1022	601P	NARRAGNSTT	RI	401789	4975	B	1	250
1022	605P	NO KINGSTN	RI	401295	0769	B	1	200

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1022	600P	NO KINGSTN	RI	401789	4774	B	1	290
1022	615P	ASHAWAY	RI	401377	4774	B	1	200
1022	634P	NO KINGSTN	RI	401295	6790	B	1	250
1022	635P	NARRAGNSTT	RI	401789	6685	B	1	200
1022	644P	PASCOAG	RI	401560	4654	B	1	250
1022	653P	NARRAGNSTT	RI	401789	6855	B	1	200
1022	657P	PASCOAG	RI	401566	8181	B	1	250
1022	703P	NARRAGNSTT	RI	401789	7352	B	1	250
1022	741P	NARRAGNSTT	RI	401763	2647	B	1	250
1022	742P	NARRAGNSTT	RI	401789	9021	B	1	250
1022	744P	NARRAGNSTT	RI	401789	1586	B	1	250
1022	746P	NARRAGNSTT	RI	401789	6782	B	1	250
1022	749P	NO KINGSTN	RI	401294	6236	B	2	290

CALLS FROM 944 4606

0825	6	P	PASC	RI	401568	2203	B	1	200
0825	6	P	PASC	RI	401568	2203	B	1	200
0825	6	P	PASC	RI	401568	5745	B	1	200

New England
Telephone

SMILES IN COLUMNS B & D ARE EXPLAINED ON REVERSE
LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	STATE	AREA	NO.	MIN.	AMOUNT	TELEPHONE NO.		
0825	6	P	PASC	RI	401568	4603	B	1	200	401 944 1090
0825	6	P	PASC	RI	401568	4833	B	1	200	
0825	6	P	PASC	RI	401568	4421	B	1	200	
0825	6	P	PASC	RI	401568	5505	B	1	200	
0825	6	P	PASC	RI	401568	7419	B	1	200	
0825	7	P	PASC	RI	401568	7288	B	1	200	
0825	7	P	PASC	RI	401568	4930	B	1	200	
0825	8	P	PASC	RI	401568	4895	B	1	200	
0825	8	P	PASC	RI	401568	2859	B	1	200	
0825	8	P	PASC	RI	401568	2194	B	1	200	
0827	5	P	NKING	RI	401295	5604	B	1	200	
0827	5	P	NKING	RI	401295	7188	B	1	200	
0827	5	P	NKING	RI	401295	1160	B	1	200	
0827	5	P	NARR	RI	401783	2537	B	1	250	
0827	5	P	WSTY	RI	401596	4721	B	2	420	
0827	5	P	WEKPUG	RI	401322	7221	B	1	290	
0827	5	P	NARR	RI	401783	2064	B	1	250	
0827	5	P	NKING	RI	401295	8198	B	1	200	

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0827	5	P NARR	RI	401783	3823	B	1	250
0827	5	P NARR	RI	401789	0709	B	2	360
0827	5	P NARR	RI	401783	1842	B	1	250
0827	5	P NARR	RI	401789	4181	B	1	250
0827	5	P NARR	RI	401783	5579	B	1	200
0827	5	P NKING	RI	401294	9269	B	1	250
0827	6	P NARR	RI	401789	7638	B	1	250
0827	6	P NARR	RI	401783	3028	B	1	250
0827	6	P NARR	RI	401294	3767	B	1	200
0827	6	P NKING	RI	401783	4877	B	1	250
0827	6	P NARR	RI	401783	2633	B	2	360
0827	6	P NARR	RI	401783	3877	B	1	250
0827	6	P NARR	RI	401783	5598	B	1	250
0827	6	P NARR	RI	401789	9169	B	1	250
0827	6	P NKING	RI	401295	5410	B	1	200
0827	6	P NKING	RI	401295	8294	B	1	200
0827	6	P NARR	RI	401789	8270	B	1	250
0827	6	P HVAL	RI	401539	7245	B	1	250

New England
Telephone

SYMBOLS AND ABBREVIATIONS ARE EXPLAINED ON REVERSE

LONG-DISTANCE CALLS AND TELEGRAMS

DATE	PLACE CALLED	AREA TELEPHONE	CHARGE	TELEPHONE NUMBER
0827	6 P WSTY	RI	401596 7231 B	1 290 401 944 1090
0827	6 P NKING	RI	401294 2265 B	1 200
0827	6 P NARR	RI	401789 0048 B	1 250
0827	6 P WSTY	RI	401596 0851 B	1 290
0827	6 P NARR	RI	401789 0972 B	1 250
0827	6 P WSTY	RI	401596 7693 B	1 290
0827	6 P NKING	RI	401295 1709 B	1 200
0827	6 P NARR	RI	401783 5758 B	2 360
0827	7 P WSTY	RI	401596 5475 B	1 290
0827	7 P NKING	RI	401294 2972 B	1 200
0827	7 P NKING	RI	401294 4915 B	1 200
0827	7 P NKING	RI	401295 5860 B	1 200
0827	7 P HVAL	RI	401539 2213 B	1 250
0827	7 P HEKPUG	RI	401322 0223 B	2 420
0827	7 P NKING	RI	401294 2909 B	1 200
0827	7 P NARR	RI	401783 8572 B	2 360
0827	7 P NARR	RI	401783 7189 B	2 360
0827	7 P NKING	RI	401295 1265 B	1 200

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0827	7	P NARR	RI	401783	2778	B	2	360
0827	7	P NARR	RI	401783	7339	B	1	250
0827	7	P NARR	RI	401783	2770	B	1	250
0827	7	P WSTY	RI	401596	4140	B	1	290
0827	7	P WSTY	RI	401596	5202	B	1	290
0827	7	P WSTY	RI	401596	5592	B	1	290
0827	7	P NKING	RI	401294	2683	B	1	200
0827	7	P NKING	RI	401294	3114	B	1	200
0827	7	P NARR	RI	401789	7720	B	1	250
0827	7	P NKING	RI	401295	0265	B	1	200
0827	7	P NARR	RI	401783	5786	B	1	250
0827	8	P NARR	RI	401783	2645	B	1	250
0827	8	P NARR	RI	401783	5878	B	1	250
0827	8	P NARR	RI	401783	0411	B	1	250
0827	8	P NKING	RI	401294	3542	B	1	200
0827	8	P NARGNSTT	RI	401783	7091	B	1	250
1021	516P	PASCOAG	RI	401568	2279	B	1	200
1021	521P	WESTERLY	RI	401596	2647	B	1	290

New England
Telephone

SYMBOLS AND ARE EXPLAINED IN REVERSE

LONG-DISTANCE CALLS AND TELEGRAMS

DATE	TIME A.P.	PLACE CALLED	AREA	TELEPHONE NUMBER	MIN.	AMOUNT	TELEPHONE NUMBER
1021	522P	WESTERLY	RI	401596 7846	B 1	290	401 944 1090
1021	524P	NARRAGNSTT	RI	401789 7302	B 1	250	
1021	549P	NARRAGNSTT	RI	401763 8748	B 1	250	
1021	552P	NO KINGSTN	RI	401295 6132	B 1	200	
1021	553P	NO KINGSTN	RI	401295 5354	B 1	200	
1021	554P	NARRAGNSTT	RI	401783 6376	B 1	250	
1021	609P	NO KINGSTN	RI	401294 2569	B 1	200	
1021	611P	NARRAGNSTT	RI	401783 5866	B 1	250	
1021	622P	NO KINGSTN	RI	401294 3567	B 3	380	
1021	624P	NO KINGSTN	RI	401294 4480	B 1	200	
1021	626P	NO KINGSTN	RI	401294 2800	B 1	200	
1021	626P	NO KINGSTN	RI	401294 2706	B 1	200	
1021	630P	PASCOAG	RI	401568 3246	B 2	290	
1021	643P	CAROLINA	RI	401364 9969	B 5	690	
1021	716P	NO KINGSTN	RI	401294 4764	B 1	200	
1021	717P	NO KINGSTN	RI	401294 4764	B 1	200	
1021	718P	NARRAGNSTT	RI	401789 9463	B 1	250	
1021	719P	NO KINGSTN	RI	401295 0254	B 1	200	

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1021	722P	NARRAGNST	RI	401789	6407	B	1	250
1021	725P	N KINGSTN	RI	401294	9654	B	1	200
1021	735P	N KINGSTN	RI	401294	4872	B	1	200
1021	734P	NARRAGNSTT	RI	401789	6460	B	1	250
1021	740P	NARRAGNSTT	RI	401789	6167	B	2	360
1021	746P	CAROLINA	RI	401304	6267	B	1	250
1021	751P	NO KINGSTN	RI	401295	8474	B	1	200
1021	753P	PASCOAG	RI	401568	3858	B	1	200

CALLS FROM 944 4927

0826	8	P NARR	RI	401783	7046	B	1	250
0826	8	P NKING	RI	401294	3286	B	1	200
0827	5	P NARR	RI	401783	8674	B	1	250
0827	5	P NARR	RI	401783	8197	B	1	250
0827	5	P NARR	RI	401789	1361	B	1	250
0827	5	P NARR	RI	401789	3897	B	2	360
0827	5	P NKING	RI	401294	2804	B	1	200

New England
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LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A.P.	PLACES CALLED	STATE	NO.	AMOUNT D	TELEPHONE NUMBER
0827	5	P NKING	RI	401294 9365	B 1	200 401 944 1090
0827	5	P NKING	RI	401295 0948	B 2	290
0827	5	P NARR	RI	401789 9247	B 1	250
0827	5	P NKING	RI	401294 3065	B 1	200
0827	5	P NARR	RI	401783 1710	B 1	250
0827	5	P NARR	RI	401783 0279	B 1	250
0827	5	P NKING	RI	401295 5104	B 1	200
0827	5	P NKING	RI	401295 0525	B 1	200
0827	5	P ASH	RI	401377 2801	B 1	290
0827	6	P PASC	RI	401568 4833	B 1	200
0827	6	P PASC	RI	401568 4524	B 2	290
0827	8	P NARR	RI	401789 3223	B 1	250
0827	6	P PASC	RI	401568 7376	B 1	200
0827	8	P PASC	RI	401568 8180	B 1	200
1016	506P	WESTERLY	RI	401596 3022	B 1	290
1016	509P	WEEKAPAUG	RI	401322 7217	B 1	290
1016	511P	WEEKAPAUG	RI	401322 8947	B 1	290
1016	511P	WEEKAPAUG	RI	401322 7079	B 1	290

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1016	512P	WEEKAPAUG	RI	401322	2144	B	1	290
1016	514P	WEEKAPAUG	RI	401322	7342	B	1	290
1016	515P	WEEKAPAUG	RI	401322	0009	B	1	290
1016	516P	WEEKAPAUG	RI	401322	8945	B	1	290
1016	517P	WEEKAPAUG	RI	401322	7390	B	1	290
1016	518P	WEEKAPAUG	RI	401322	1485	B	1	290
1016	519P	WEEKAPAUG	RI	401596	1820	B	1	290
1016	522P	WESTERLY	RI	401596	5646	B	1	290
1016	523P	WESTERLY	RI	401322	0642	B	1	290
1016	524P	WEEKAPAUG	RI	401322	0642	B	1	290
1016	525P	WEEKAPAUG	RI	401322	1496	B	1	290
1016	526P	WEEKAPAUG	RI	401322	1446	B	1	290
1016	527P	WEEKAPAUG	RI	401322	8836	B	1	290
1016	528P	WEEKAPAUG	RI	401322	1471	B	1	290
1016	530P	WEEKAPAUG	RI	401322	1134	B	1	290
1016	531P	WEEKAPAUG	RI	401322	7088	B	1	290
1016	533P	WEEKAPAUG	RI	401322	7092	B	1	290
1016	534P	WEEKAPAUG	RI					

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SYMBOLS IN COLUMNS B & D ARE EXPLAINED BY THE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	RI	AREA	MINUTE	AMOUNT D.	TELEPHONE NO.
1016	535P	WEEKAPAUG	RI	401322	0367	B	1 290 401 944 1090
1016	537P	WEEKAPAUG	RI	401322	1522	B	1 290
1016	538P	WEEKAPAUG	RI	401322	7158	B	2 420
1016	542P	WESTERLY	RI	401596	5356	B	1 290
1016	543P	WEEKAPAUG	RI	401322	0480	B	1 290
1016	544P	WEEKAPAUG	RI	401322	7773	B	1 290
1016	545P	WEEKAPAUG	RI	401322	0385	B	2 420
1016	546P	WEEKAPAUG	RI	401322	7877	B	1 290
1016	548P	WEEKAPAUG	RI	401322	0280	B	1 290
1016	548P	WEEKAPAUG	RI	401322	7255	B	1 290
1016	550P	WEEKAPAUG	RI	401322	1548	B	1 290
1016	551P	WEEKAPAUG	RI	401322	8960	B	1 290
1016	555P	WEEKAPAUG	RI	401322	0619	B	1 290
1016	557P	WEEKAPAUG	RI	401322	7647	B	1 290
1016	558P	WEEKAPAUG	RI	401322	7352	B	1 290
1016	559P	WEEKAPAUG	RI	401322	0240	B	1 290
1016	600P	WEEKAPAUG	RI	401322	1149	B	1 290
1016	607P	WEEKAPAUG	RI	401322	1443	B	2 420
1016	608P	WEEKAPAUG	RI				

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1016	610P	WEEKAPAUG	RI	401322	7010	B	1	292	401 944 1090
1016	611P	WEEKAPAUG	RI	401322	1196	B	1	292	
1016	612P	WEEKAPAUG	RI	401322	775	B	1	292	
1016	614P	WEEKAPAUG	RI	401322	1462	B	1	292	
1016	616P	WEEKAPAUG	RI	401322	1525	B	1	292	
1016	617P	WEEKAPAUG	RI	401322	1432	B	1	292	
1016	618P	WESTERLY	RI	401596	7115	B	1	292	
1016	619P	WEEKAPAUG	RI	401322	6620	B	1	292	
1016	620P	WEEKAPAUG	RI	401322	1170	B	1	292	
1016	621P	WEEKAPAUG	RI	401322	7351	B	1	292	
1016	622P	WEEKAPAUG	RI	401322	8804	B	1	292	
1016	623P	WEEKAPAUG	RI	401322	7471	B	1	292	
1016	624P	WEEKAPAUG	RI	401322	7319	B	1	292	
1016	625P	WEEKAPAUG	RI	401322	7479	B	1	292	
1016	626P	WEEKAPAUG	RI	401322	7731	B	1	292	
1016	631P	WESTERLY	RI	401596	5865	B	1	292	
1016	633P	WESTERLY	RI	401596	1589	B	1	292	
1016	636P	WATCH HILL	RI	401346	8936	B	1	292	

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SMALLER COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG-DISTANCE CALLS AND TELEGRAMS

DATE	TIME A.P.	PLACE CALLED	AREA	NO.	EXT.	CLASS.	RATE	MT. D.	TELEPHONE NUMBER
1016	639P	WEEKAPAUG	RI	401322	7411	B	1	292	401 944 1090
1016	641P	WEEKAPAUG	RI	401322	7450	B	1	292	
1016	644P	WEEKAPAUG	RI	401322	7569	B	1	292	
1016	646P	WEEKAPAUG	RI	401322	7859	B	1	292	
1016	650P	WEEKAPAUG	RI	401322	7518	B	1	292	
1016	652P	WEEKAPAUG	RI	401322	7644	B	1	292	
1016	730P	WEEKAPAUG	RI	401322	0419	B	1	292	
1016	731P	WEEKAPAUG	RI	401322	1369	B	1	292	
1016	732P	WEEKAPAUG	RI	401322	7350	B	1	292	
1016	739P	WEEKAPAUG	RI	401322	8801	B	1	292	
1016	741P	WEEKAPAUG	RI	401322	0329	B	1	292	
1016	741P	WEEKAPAUG	RI	401322	0661	B	1	292	
1016	742P	WEEKAPAUG	RI	401322	1373	B	1	292	
1016	743P	WEEKAPAUG	RI	401322	0575	B	1	292	
1016	744P	WEEKAPAUG	RI	401322	8874	B	1	292	
1016	746P	WEEKAPAUG	RI	401322	0286	B	1	292	
1016	747P	WEEKAPAUG	RI	401322	0656	B	1	292	
1016	749P	WEEKAPAUG	RI	401322	1567	B	1	292	

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1016	751P	WEEKAPAUG	RI	401322	7474	B	1	29a
1016	752P	WEEKAPAUG	RI	401322	1476	B	1	29a
1016	753P	WEEKAPAUG	RI	401322	1476	B	1	29a
1016	756P	WESTERLY	RI	401596	1012	B	1	29a
1016	807P	WEEKAPAUG	RI	401322	1560	B	1	29a
1016	807P	WEEKAPAUG	RI	401322	1340	B	1	29a
1016	808P	WEEKAPAUG	RI	401322	1234	B	1	29a
1016	812P	WEEKAPAUG	RI	401322	0081	B	1	29a
1016	817P	WEEKAPAUG	RI	401322	0513	B	1	29a
1016	817P	WEEKAPAUG	RI	401322	7689	B	1	29a
1016	818P	WEEKAPAUG	RI	401322	7034	B	1	29a
1016	819P	WEEKAPAUG	RI	401322	0337	B	1	29a
1016	820P	WEEKAPAUG	RI	401322	7026	B	1	29a
1016	826P	ASHAWAY	RI	401377	2892	B	1	29a
1016	832P	WEEKAPAUG	RI	401322	8805	B	1	29a
1016	834P	WEEKAPAUG	RI	401322	7216	B	1	29a
1016	836P	WEEKAPAUG	RI	401322	0269	B	1	29a
1016	837P	WESTERLY	RI	401596	7541	B	1	29a

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SYMBOLS AND DATE EXPLAINED ON REVERSE

LONG-DISTANCE CALLS AND TELEGRAMS

DATE	TIME	PLACE CALLED	RI	AREA	TELEPHONE NUMBER	TYPE	MIN	CHARGE	TELEPHONE NUMBER
1016	838P	WEEKAPAUG	RI	401322	7697	B	1	29a	401 944 1090
1016	842P	WEEKAPAUG	RI	401322	1179	B	1	29a	
1017	522P	NO KINGSTN	RI	401295	5044	B	1	20a	
1017	524P	NO KINGSTN	RI	401295	8017	B	1	20a	
1017	525P	NO KINGSTN	RI	401294	3670	B	1	20a	
1017	527P	NO KINGSTN	RI	401294	4855	B	1	20a	
1017	528P	NO KINGSTN	RI	401294	2968	B	1	20a	
1017	529P	NO KINGSTN	RI	401294	2058	B	1	20a	
1017	531P	NO KINGSTN	RI	401294	3719	B	1	20a	
1017	532P	NO KINGSTN	RI	401294	2538	B	1	20a	
1017	536P	NO KINGSTN	RI	401294	2909	B	1	20a	
1017	538P	NO KINGSTN	RI	401294	2449	B	1	20a	
1017	540P	NO KINGSTN	RI	401295	8133	B	1	20a	
1017	541P	NO KINGSTN	RI	401294	9013	B	1	20a	
1017	542P	NO KINGSTN	RI	401295	7177	B	1	20a	
1017	544P	NO KINGSTN	RI	401295	7580	B	1	20a	
1017	546P	NO KINGSTN	RI	401294	9176	B	1	20a	
1017	547P	NO KINGSTN	RI	401294	3754	B	1	20a	

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1017	541P	NO	KINGSTN	RI	401295		1	200	401 944 1090
1017	550P	NO	KINGSTN	RI	401295		1	200	
1017	551P	NO	KINGSTN	RI	401295		1	200	
1017	552P	NO	KINGSTN	RI	401294	9200	B	1	200
1017	553P	NO	KINGSTN	RI	401295	7200	B	1	200
1017	554P	NO	KINGSTN	RI	401294	3694	B	1	200
1017	554P	NO	KINGSTN	RI	401294	3694	B	1	200
1017	555P	NO	KINGSTN	RI	401294	6238	B	1	200
1017	556P	NO	KINGSTN	RI	401294	4497	B	1	200
1017	557P	NO	KINGSTN	RI	401295	0933	B	1	200
1017	600P	NO	KINGSTN	RI	401294	9200	B	1	200
1017	601P	NO	KINGSTN	RI	401295	5517	B	1	200
1017	602P	NO	KINGSTN	RI	401295	5044	B	1	200
1017	603P	NO	KINGSTN	RI	401295	1242	B	1	200
1017	606P	NO	KINGSTN	RI	401295	8735	B	1	200
1017	608P	NO	KINGSTN	RI	401294	6288	B	1	200
1017	609P	NO	KINGSTN	RI	401294	9162	B	1	200
1017	612P	NO	KINGSTN	RI	401294	4612	B	1	200

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SYMBOLS IN COLUMNS B & D ARE EXPLANED IN THE LIST

LONG DISTANCE CALLS AND TELEPHONE

DATE	TIME (A/P)	PLACE C.	AREA TELEPHONE	MIN	AMOUNT	TELEPHONE NUMBER
1017	613P	NO KINGSTN RI	401295 1732	B 1	200	401 944 1090
1017	616P	NO KINGSTN RI	401294 3812	B 1	200	
1017	641P	NO KINGSTN RI	401294 2027	B 1	200	
1017	643P	NO KINGSTN RI	401295 1927	B 1	200	
1017	643P	NO KINGSTN RI	401295 7590	B 1	200	
1017	644P	NO KINGSTN RI	401294 3864	B 1	200	
1017	648P	NO KINGSTN RI	401295 0986	B 1	200	
1017	650P	NO KINGSTN RI	401294 9180	B 1	200	
1017	652P	NO KINGSTN RI	401295 8156	B 1	200	
1017	655P	NO KINGSTN RI	401294 9697	B 1	200	
1017	656P	NO KINGSTN RI	401294 9378	B 1	200	
1017	658P	NO KINGSTN RI	401294 3460	B 1	200	
1021	518P	HOPEVALLEY RI	401539 7697	B 1	250	
1021	519P	NARRAGNSTT RI	401763 1931	B 1	250	
1021	521P	NO KINGSTN RI	401294 2225	B 1	200	
1021	526P	PASCOAG RI	401568 6396	B 1	200	
1021	540P	NO KINGSTN RI	401294 3527	B 1	200	
1021	542P	NO KINGSTN RI	401295 0067	B 1	200	

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1021	554P	NARRAGNSTT	RI	401783	5541	B	1	250
1021	557P	NARRAGNSTT	RI	401783	5541	B	1	250
1021	602P	CAROLINA	RI	401364	638	B	1	250
1021	605P	CAROLINA	RI	401364	7200	B	1	250
1021	608P	WESTERLY	RI	401596	4898	B	1	290
1021	623P	NARRAGNSTT	RI	401783	5505	B	1	250
1021	625P	NO KINGSTN	RI	401295	8096	B	2	290
1021	635P	HOPEVALLEY	RI	401539	7167	B	1	250
1021	636P	NO KINGSTN	RI	401294	2035	B	1	200
1021	643P	NARRAGNSTT	RI	401783	8263	B	2	360
1021	725P	NARRAGNSTT	RI	401789	3473	B	1	250
1021	729P	NO KINGSTN	RI	401295	5596	B	1	200
1021	736P	NARRAGNSTT	RI	401789	6161	B	1	250
1021	738P	HOPEVALLEY	RI	401539	7661	B	1	250
1021	746P	NO KINGSTN	RI	401294	2197	B	1	200
1021	749P	NO KINGSTN	RI	401295	0216	B	1	200
1021	750P	NO KINGSTN	RI	401295	0268	B	1	200
1023	500P	NEWPORT	RI	401841	4489	B	1	250

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SYMBOLS IN COLUMNS R & D ARE EXPL

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE OF	AREA TELEPHONE NO.	R	D	AMOUNT D.	TELEPHONE NUMBER
1023	559P	HOPEVALLEY	RI	401539	2065	B	1 250 401 944 1090

CALLS FROM 944 5687

0825	5	P	PASC	RI	401568	6957	B	1	200
0825	5	P	PASC	RI	401568	5905	B	1	200
0825	5	P	NARR	RI	401789	3223	B	1	250
0825	6	P	PASC	RI	401568	7376	B	1	200
0825	7	P	PASC	RI	401566	4691	B	1	200
0826	5	P	WEK PUG	RI	401322	0239	B	1	290
0826	5	P	NARR	RI	401783	7060	B	1	250
0826	5	P	NARR	RI	401783	7405	B	1	250
0826	5	P	NARR	RI	401783	2748	B	1	250
0826	5	P	NARR	RI	401789	6744	B	1	250
0826	5	P	N KING	RI	401294	2254	B	1	200
0826	5	P	N KING	RI	401294	2784	B	1	200
0826	5	P	NARR	RI	401789	7011	B	1	250
0826	5	P	NARR	RI	401783	4196	B	2	360
0826	5	P	NARR	RI	401789	1355	B	1	250

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0826	5	P NARR	RI	401789	7840	B	1	250
0826	5	P NARR	RI	401789	7840	B	1	250
0826	5	P NARR	RI	401783	2694	B	1	250
0826	7	P NARR	RI	401789	1524	B	1	250
0826	7	P NARR	RI	401783	4744	B	1	250
0826	7	P NARR	RI	401783	1931	B	1	250
0826	7	P NARR	RI	401783	8543	B	2	360
0826	7	P NARR	RI	401783	1289	B	1	250
0826	7	P NARR	RI	401789	0052	B	1	250
0826	7	P NARR	RI	401783	2955	B	1	250
0826	7	P NARR	RI	401539	7573	B	1	250
0826	7	P HVAL	RI	401789	6356	B	1	250
0826	7	P NARR	RI	401294	2974	B	1	200
0826	7	P NKING	RI	401783	8227	B	1	250
0826	7	P NARR	RI	401295	0963	B	2	290
0826	7	P NKING	RI	401783	8682	B	1	250
0826	7	P NARR	RI	401596	7416	B	1	290
0826	7	P WSTY	RI	401783	1289	B	1	250
0826	7	P NARR	RI					

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SYMBOLS IN COLUMN HEADINGS EXPLAINED ON PAGE 105
LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A P	PLACE CALLED	RI	AREA	TELEPHONE NO	IF	AMOUNT	TELEPHONE NUMBER
0826	8	P NKING	RI	401294	2031	B	2	290 401 944 1090
0826	8	P HVAL	RI	401539	2935	B	1	250
0826	8	P NARR	RI	401783	7060	B	1	250
0826	8	P WSTY	RI	401596	5552	B	1	290
0826	8	P NARR	RI	401789	9267	B	1	250

CALLS FROM 944 5710

0825	6	P PASC	RI	401568	5911	B	1	200
0827	5	P PASC	RI	401568	7266	B	2	290
0827	6	P PASC	RI	401568	5797	B	1	290
0827	6	P PASC	RI	401568	6688	B	1	290
0827	7	P PASC	RI	401566	6510	B	1	290
0827	8	P PASC	RI	401568	4836	B	1	290
0827	8	P PASC	RI	401568	7282	B	1	290
0827	8	P PASC	RI	401568	5734	B	1	290
0827	8	P PASC	RI	401789	9274	B	2	360
0926	559P	NARRAGNSTT	RI	401783	4206	B	1	250
0926	602P	NARRAGNSTT	RI	401783	1333	B	2	360
0926	608P	NARRAGNSTT	RI					

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0926	614P	CAROLINA	RI	401364	6417	B	2	362	401 944 1090
0926	614P	WEEKAPPAUS	RI	401322	7184	B	1	292	
0926	615P	CAROLINA	RI	401364	662	B	1	292	
0926	625P	CAROLINA	RI	401364	8896	B	2	362	
0926	627P	CAROLINA	RI	401364	6518	B	2	362	
1016	534P	WESTERLY	RI	401596	7683	B	1	292	
1016	535P	WESTERLY	RI	401596	2119	B	1	292	
1016	537P	WESTERLY	RI	401596	1216	B	1	292	
1016	537P	WESTERLY	RI	401596	5371	B	1	292	
1016	540P	WESTERLY	RI	401596	1337	B	1	292	
1016	542P	WESTERLY	RI	401596	1623	B	1	292	
1016	544P	WESTERLY	RI	401596	1595	B	1	292	
1016	544P	WESTERLY	RI	401596	2168	B	1	292	
1016	546P	WESTERLY	RI	401596	0117	B	1	292	
1016	547P	WESTERLY	RI	401596	0518	B	1	292	
1016	548P	WESTERLY	RI	401596	5610	B	1	292	
1016	551P	WESTERLY	RI	401596	1138	B	1	292	
1016	553P	WESTERLY	RI	401596	2685	B	1	292	

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LONG-DISTANCE CALLS MADE BY DEBANK

DATE	TIME	PLAC. CALLED	STATE	AREA NO.	LINE NO.	R.	MIN.	AMOUNT D.	TELEPHONE NUMBER
1016	555P	WESTERLY	RI	401596	5784	B	1	292	401 944 1090
1016	556P	WESTERLY	RI	401596	5784	B	1	292	
1016	557P	WESTERLY	RI	401596	4045	B	1	292	
1016	559P	WESTERLY	RI	401596	4605	B	1	292	
1016	600P	WESTERLY	RI	401596	0507	B	1	292	
1016	601P	WESTERLY	RI	401596	5852	B	1	292	
1016	603P	WESTERLY	RI	401596	1059	B	1	292	
1016	604P	WESTERLY	RI	401596	0894	B	1	292	
1016	606P	WESTERLY	RI	401596	1964	B	1	292	
1016	607P	WESTERLY	RI	401596	7412	B	1	292	
1016	608P	WESTERLY	RI	401596	5124	B	1	292	
1016	609P	WESTERLY	RI	401596	1026	B	1	292	
1016	610P	WESTERLY	RI	401596	4584	B	1	292	
1016	610P	WESTERLY	RI	401596	0845	B	1	292	
1016	613P	WESTERLY	RI	401596	7891	B	1	292	
1016	614P	WESTERLY	RI	401596	5362	B	1	292	
1016	616P	WESTERLY	RI	401596	4592	B	1	292	
1016	618P	WESTERLY	RI	401596	1540	B	1	292	

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1016	621P	WESTERLY	RI	401596	2907	B	1	290	401 944 1090
1016	625P	WESTERLY	RI	401596	703	B	1	290	
1016	627P	WESTERLY	RI	401596	483	B	1	290	
1016	628P	WESTERLY	RI	401596	4835	B	1	290	
1016	629P	WESTERLY	RI	401596	1877	B	1	290	
1016	630P	WESTERLY	RI	401596	1215	B	1	290	
1016	631P	WESTERLY	RI	401596	5752	B	1	290	
1016	632P	WESTERLY	RI	401596	1269	B	1	290	
1016	633P	WESTERLY	RI	401596	5431	B	1	290	
1016	634P	WESTERLY	RI	401596	5495	B	1	290	
1016	635P	WESTERLY	RI	401596	4263	B	1	290	
1016	638P	WESTERLY	RI	401596	4482	B	1	290	
1016	640P	WESTERLY	RI	401596	4146	B	1	290	
1016	641P	WESTERLY	RI	401596	5591	B	1	290	
1016	644P	WESTERLY	RI	401596	4429	B	1	290	
1016	645P	WESTERLY	RI	401596	1936	B	1	290	
1016	648P	WESTERLY	RI	401596	1112	B	1	290	
1016	650P	WESTERLY	RI	401596	4709	B	1	290	

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LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	NO.	MIN.	AMOUNT	TELEPHONE NUMBER
1016	652P	WESTERLY	RI	401596	0613	B	1 290 401 944 1090
1016	722P	WATCH HILL	RI	401348	8730	B	1 290
1016	726P	WESTERLY	RI	401596	7658	B	1 290
1016	729P	WESTERLY	RI	401596	2249	B	1 290
1016	731P	WESTERLY	RI	401596	4542	B	1 290
1016	733P	WESTERLY	RI	401596	0087	B	1 290
1016	734P	WESTERLY	RI	401596	0850	B	1 290
1016	735P	WESTERLY	RI	401596	5057	B	1 290
1016	737P	WESTERLY	RI	401596	4014	B	1 290
1016	738P	WESTERLY	RI	401596	4014	B	1 290
1016	740P	WESTERLY	RI	401596	3356	B	1 290
1016	742P	WESTERLY	RI	401596	2472	B	1 290
1016	743P	WESTERLY	RI	401596	1028	B	1 290
1016	747P	WESTERLY	RI	401596	4412	B	1 290
1016	749P	WESTERLY	RI	401596	7442	B	1 290
1016	752P	WESTERLY	RI	401596	4588	B	1 290
1016	755P	WESTERLY	RI	401596	5644	B	1 290
1016	759P	WESTERLY	RI	401596	7562	B	1 290

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1016	801P	WESTERLY	RI	401596	0720	B	1	290
1016	805P	WESTERLY	RI	401596	5623	B	1	290
1016	807P	WESTERLY	RI	401596	4705	B	1	290
1016	808P	WESTERLY	RI	401596	5258	B	1	290
1016	810P	WESTERLY	RI	401596	1208	B	1	290
1016	811P	WESTERLY	RI	401596	7571	B	2	420
1016	818P	WESTERLY	RI	401596	1992	B	1	290
1016	820P	WESTERLY	RI	401596	5559	B	1	290
1016	823P	WESTERLY	RI	401596	2443	B	1	290
1016	824P	WESTERLY	RI	401596	7810	B	1	290
1016	826P	WESTERLY	RI	401596	0022	B	1	290
1016	826P	WESTERLY	RI	401596	4509	B	1	290
1016	828P	WESTERLY	RI	401596	4268	B	1	290
1016	829P	WESTERLY	RI	401596	4382	B	1	290
1016	831P	WESTERLY	RI	401596	5597	B	1	290
1016	835P	WESTERLY	RI	401348	8461	B	1	290
1016	837P	WATCH HILL	RI	401596	1562	B	1	290
1016	838P	WESTERLY	RI	401596	3454	B	1	290
1016	839P	WESTERLY	RI					

Telephone

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME	PLACE CALLED	STATE	AREA	NUMBER	AMOUNT	TELEPHONE NUMBER
1016	840P	WESTERLY	RI	401596	5128	B	1 290 401 944 1090
1016	842P	WESTERLY	RI	401596	2579	B	1 290
1016	843P	WESTERLY	RI	401596	3320	B	1 290
1016	844P	WESTERLY	RI	401596	5002	B	1 290
1016	844P	WESTERLY	RI	401596	1994	B	1 290
1017	522P	WESTERLY	RI	401596	5845	B	1 290
1017	524P	WESTERLY	RI	401596	4363	B	1 290
1017	526P	WESTERLY	RI	401596	1049	B	1 290
1017	527P	WESTERLY	RI	401596	4076	B	1 290
1017	529P	WESTERLY	RI	401596	3151	B	1 290
1017	533P	WESTERLY	RI	401596	5619	B	1 290
1017	535P	WESTERLY	RI	401596	5619	B	1 290
1017	536P	WATCH HILL	RI	401348	8479	B	1 290
1017	538P	WESTERLY	RI	401596	5629	B	1 290
1017	539P	WESTERLY	RI	401596	1006	B	1 290
1017	541P	WESTERLY	RI	401596	5908	B	1 290
1017	542P	WESTERLY	RI	401596	4318	B	1 290
1017	544P	WESTERLY	RI	401596	5882	B	1 290
1017	545P	WATCH HILL	RI	401348	8848	B	1 290

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1017	540P	WESTERLY	RI	401596	5198	B	1	292	401 944 1090
1017	547P	WESTERLY	RI	401596	5702	B	1	292	
1017	545P	WESTERLY	RI	401596	1128	B	2	423	
1017	551P	WESTERLY	RI	401596	1128	B	1	292	
1017	552P	WESTERLY	RI	401596	7682	B	1	292	
1017	553P	WESTERLY	RI	401596	0269	B	1	292	
1017	554P	WESTERLY	RI	401596	0581	B	1	292	
1017	555P	WESTERLY	RI	401596	1564	B	1	292	
1017	557P	WESTERLY	RI	401596	4197	B	1	292	
1017	601P	WESTERLY	RI	401596	5415	B	1	292	
1017	605P	WESTERLY	RI	401596	5764	B	1	292	
1017	608P	WESTERLY	RI	401596	0014	B	1	292	
1017	610P	WESTERLY	RI	401596	2164	B	1	292	
1017	611P	WESTERLY	RI	401596	1067	B	1	292	
1017	612P	WESTERLY	RI	401596	5211	B	1	292	
1017	613P	WESTERLY	RI	401596	5648	B	1	292	
1017	614P	WESTERLY	RI	401596	0940	B	1	292	
1017	615P	WESTERLY	RI	401596	5419	B	1	292	

New England
Telephone

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA	NUMBER	CLASS	R.	AMOUNT	TELEPHONE NUMBER	
1017	617P	WESTERLY	RI	401596	4446	B	1	292	401 944 1090
1017	641P	WESTERLY	RI	401596	1325	B	1	292	
1017	643P	WESTERLY	RI	401596	5210	B	1	292	
1017	644P	WESTERLY	RI	401596	4391	B	1	292	
1017	645P	WESTERLY	RI	401596	4897	B	1	292	
1017	647P	WESTERLY	RI	401596	5548	B	1	292	
1017	648P	WESTERLY	RI	401596	1525	B	1	292	
1017	650P	WESTERLY	RI	401596	5592	B	1	292	
1017	651P	WESTERLY	RI	401596	7463	B	1	292	
1017	652P	WESTERLY	RI	401596	5633	B	1	292	
1017	653P	WESTERLY	RI	401596	2651	B	1	292	
1017	654P	WESTERLY	RI	401596	5553	B	1	292	
1017	656P	WESTERLY	RI	401596	5972	B	1	292	
1017	657P	WESTERLY	RI	401596	7886	B	1	292	
1017	701P	WESTERLY	RI	401596	1253	B	1	292	
1017	702P	WESTERLY	RI	401596	7453	B	1	292	
1017	703P	WESTERLY	RI	401596	1873	B	1	292	
1017	705P	WESTERLY	RI	401596	1176	B	1	292	

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1017	701P	WESTERLY	RI	401596	5485	B	1	292
1017	725P	WESTERLY	RI	401596	4277	B	1	292
1017	726P	WESTERLY	RI	401596	16	B	1	292
1017	729P	WESTERLY	RI	401596	4086	B	1	292
1017	731P	WESTERLY	RI	401596	1963	B	1	292
1017	732P	WESTERLY	RI	401596	3070	B	1	292
1017	733P	WESTERLY	RI	401596	2978	B	1	292
1017	733P	WESTERLY	RI	401596	1107	B	1	292
1017	736P	WESTERLY	RI	401596	2773	B	1	292
1017	739P	WESTERLY	RI	401596	5550	B	1	292
1017	741P	WESTERLY	RI	401596	1765	B	1	292
1017	742P	WESTERLY	RI	401596	0289	B	1	292
1017	743P	WESTERLY	RI	401596	4120	B	1	292
1017	746P	WESTERLY	RI	401596	1944	B	1	292
1017	747P	WESTERLY	RI	401596	2312	B	1	292
1017	748P	WESTERLY	RI	401596	4116	B	1	292
1017	750P	WESTERLY	RI	401596	1735	B	1	292
1017	751P	WESTERLY	RI	401596	0602	B	1	292

New England
Telephone

SYMBOLS INCLUDING R & D ARE EXPLAINED ON REVERSE

LONG-DISTANCE CALLS AND TELEGRAMS

DATE	TIME A. P.	PLACE CALLED	AREA TELEPHONE NO.	R	MINS	AMOUNT	TELEPHONE NUMBER
1017	752P	WESTERLY	RI	401596	5728	B	1 292 401 944 1090
1017	753P	WESTERLY	RI	401596	3485	B	1 292
1017	755P	WESTERLY	RI	401596	4118	B	1 292
1017	757P	WESTERLY	RI	401596	1560	B	1 292
1017	758P	WESTERLY	RI	401596	7546	B	1 292
1017	759P	WESTERLY	RI	401596	2274	B	1 292
1017	800P	WESTERLY	RI	401596	4696	B	1 292
1017	801P	WESTERLY	RI	401596	5235	B	1 292
1017	803P	WESTERLY	RI	401596	7649	B	1 292
1017	804P	WESTERLY	RI	401596	2354	B	1 292
1017	805P	WESTERLY	RI	401596	2943	B	1 292
1017	809P	WESTERLY	RI	401596	1566	B	1 292
1017	810P	WESTERLY	RI	401596	2601	B	1 292
1017	810P	WESTERLY	RI	401596	0864	B	1 292
1017	812P	WESTERLY	RI	401596	5834	B	1 292
1017	814P	WESTERLY	RI	401596	1407	B	1 292
1017	816P	WESTERLY	RI	401596	1613	B	1 292
1017	817P	WESTERLY	RI	401596	5750	B	1 292

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1017	0201	WESTERLY	RI	401596	1300	B	1	290	401 944 1090
1017	020P	WESTERLY	RI	401596	7205		1	290	
1017	024P	WESTERLY	RI	401596	2328		1	290	
1017	025P	WESTERLY	RI	401596	3067	B	1	290	
1018	1033A	WESTERLY	RI	401596	1261	C	1	180	
1018	1036A	WESTERLY	RI	401596	1434	C	1	180	
1018	1039A	WESTERLY	RI	401596	3476	C	1	180	
1018	1039A	WESTERLY	RI	401596	4589	C	1	180	
1018	1041A	WESTERLY	RI	401596	0533	C	1	180	
1018	1047A	WESTERLY	RI	401596	5651	C	1	180	
1018	1050A	WESTERLY	RI	401596	4414	C	1	180	
1018	1052A	WESTERLY	RI	401596	5229	C	1	180	
1018	1053A	WESTERLY	RI	401596	4127	C	1	180	
1018	1055A	WESTERLY	RI	401596	7597	C	1	180	
1018	1116A	NO KINGSTN	RI	401294	3504	C	1	120	
1018	1117A	NO KINGSTN	RI	401295	5891	C	1	120	
1018	1118A	NO KINGSTN	RI	401294	9751	C	1	120	
1018	1119A	NO KINGSTN	RI	401294	2259	C	1	120	

New England Telephone

SYMBOLS IN COLUMNS ARE EXPLAINED

LONG DISTANCE CALLS AND TELEGR

DATE	TIME A/P	PLACE CALLED	AREA TELEPHONE NO	MINS	AMOUNT	TELEPHONE NUMBER
1018	1120A	NO KINGSTN RI	401295 0128 C	1	120	401 944 1090
1018	1121A	NO KINGSTN RI	401294 3003 C	1	120	
1018	1122A	NO KINGSTN RI	401294 3079 C	1	120	
1018	1124A	NO KINGSTN RI	401294 2567 C	1	120	
1019	234P	NO KINGSTN RI	401295 1492 C	1	120	
1019	240P	NO KINGSTN RI	401295 5382 C	1	120	
1020	510P	NO KINGSTN RI	401294 3648 B	1	200	
1020	512P	NO KINGSTN RI	401294 2589 B	1	200	
1020	515P	NO KINGSTN RI	401294 2810 B	1	200	
1020	516P	NO KINGSTN RI	401295 7360 B	1	200	
1020	517P	NO KINGSTN RI	401294 3677 B	1	200	
1020	518P	NO KINGSTN RI	401294 4280 B	1	200	
1020	520P	NO KINGSTN RI	401295 5878 B	1	200	
1020	521P	NO KINGSTN RI	401295 0472 B	1	200	
1020	523P	NO KINGSTN RI	401294 2951 B	1	200	
1020	524P	NO KINGSTN RI	401294 4776 B	1	200	
1020	525P	NO KINGSTN RI	401294 6292 B	1	200	
1020	526P	NO KINGSTN RI	401294 9473 B	1	200	

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1020	527P	NO	KINGSTN	RI	401294	1105	B	1	200	401 944 1090
1020	530P	NO	KINGSTN	RI	401294	2041	B	1	200	
1020	532P	NO	KINGSTN	RI	401294	2146	B	1	200	
1020	533P	NO	KINGSTN	RI	401294	4445	B	1	200	
1020	534P	NO	KINGSTN	RI	401294	9379	B	1	200	
1020	537P	NO	KINGSTN	RI	401294	2705	B	1	200	
1020	540P	NO	KINGSTN	RI	401295	1320	B	1	200	
1020	543P	NO	KINGSTN	RI	401295	5340	B	1	200	
1020	545P	NO	KINGSTN	RI	401295	0467	B	1	200	
1020	546P	NO	KINGSTN	RI	401294	2840	B	1	200	
1020	548P	NO	KINGSTN	RI	401294	3401	B	1	200	
1020	551P	NO	KINGSTN	RI	401295	5382	B	1	200	
1020	553P	NO	KINGSTN	RI	401294	3888	B	1	200	
1020	555P	NO	KINGSTN	RI	401295	5549	B	1	200	
1020	557P	NO	KINGSTN	RI	401295	7207	B	1	200	
1020	559P	NO	KINGSTN	RI	401294	3768	B	1	200	
1020	602P	NO	KINGSTN	RI	401295	8518	B	1	200	
1020	603P	NO	KINGSTN	RI	401294	2507	B	1	200	

New England
Telephone

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LONG-DISTANCE CALLS AND TELEGRAMS										
DATE	TIME		PLACE CALLED	AREA	TELEPHONE NO.	R	AMOUNT D.	TELEPHONE NUMBER		
1020	605P	NO	KINGSTN	RI	401295	1976	B	1	200	401 944 1090
1020	607P	NO	KINGSTN	RI	401295	0641	B	1	200	
1020	608P	NO	KINGSTN	RI	401294	4717	B	1	200	
1020	609P	NO	KINGSTN	RI	401294	4320	B	1	200	
1020	610P	NO	KINGSTN	RI	401295	0455	B	1	200	
1020	612P	NO	KINGSTN	RI	401295	0943	B	1	200	
1020	617P	NO	KINGSTN	RI	401294	4637	B	1	200	
1020	618P	NO	KINGSTN	RI	401295	5434	B	1	200	
1020	619P	NO	KINGSTN	RI	401295	1967	B	1	200	
1020	620P	NO	KINGSTN	RI	401294	9251	B	1	200	
1020	621P	NO	KINGSTN	RI	401294	6503	B	1	200	
1020	623P	NO	KINGSTN	RI	401294	2635	B	1	200	
1020	624P	NO	KINGSTN	RI	401294	2187	B	1	200	
1020	626P	NO	KINGSTN	RI	401294	2860	B	1	200	
1020	628P	NO	KINGSTN	RI	401295	0145	B	1	200	
1020	630P	NO	KINGSTN	RI	401295	1354	B	1	200	
1020	633P	NO	KINGSTN	RI	401294	6259	B	1	200	
1020	634P	NO	KINGSTN	RI	401295	6645	B	1	200	

New England
Telephone

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1020	637P	NO KINGSTN RI	401294	5243	B	1	200
1020	638P	NO KINGSTN RI	401295	0114	B	1	200
1020	639P	NO KINGSTN RI	401295	5669	B	1	200
1020	640P	NO KINGSTN RI	401294	4457	B	1	200
1020	642P	NO KINGSTN RI	401294	4915	B	1	200
1020	643P	NO KINGSTN RI	401294	9249	B	1	200
1020	644P	NO KINGSTN RI	401294	2830	B	1	200
1020	645P	NO KINGSTN RI	401294	3067	B	1	200
1020	647P	NO KINGSTN RI	401295	0519	B	1	200
1020	648P	NO KINGSTN RI	401294	4085	B	1	200
1020	654P	NO KINGSTN RI	401295	8664	B	1	200
1020	656P	NO KINGSTN RI	401295	5055	B	1	200
1020	657P	NO KINGSTN RI	401294	3783	B	1	200
1020	659P	NO KINGSTN RI	401294	3789	B	1	200
1020	701P	NO KINGSTN RI	401294	4381	B	1	200
1020	733P	NO KINGSTN RI	401294	3229	B	1	200

New England
Telephones

SMALL VOLUMES P & C ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A/P	PLACE CALLED	AREA TELEPHONE NO.	F.	MIN.	AMOUNT D.	TELEPHONE NUMBER
1020	735P	NO KINGSTN RI	401295	5998	B	1	200 401 944 1090
1020	736P	NO KINGSTN RI	401294	9683	B	1	200
1020	740P	NO KINGSTN RI	401294	3237	B	1	200
1020	741P	NO KINGSTN RI	401294	6513	B	1	200
1020	743P	NO KINGSTN RI	401295	0197	B	1	200
1020	745P	NO KINGSTN RI	401295	1156	B	1	200
1020	746P	NO KINGSTN RI	401294	2297	B	1	200
1020	747P	NO KINGSTN RI	401294	4395	B	1	200
1020	748P	NO KINGSTN RI	401294	3077	B	1	200
1020	751P	NO KINGSTN RI	401295	1443	B	1	200
1020	752P	NO KINGSTN RI	401294	4907	B	1	200
1020	753P	NO KINGSTN RI	401295	0059	B	1	200
1020	758P	NO KINGSTN RI	401295	7026	B	1	200
1020	759P	NO KINGSTN RI	401295	5583	B	1	200
1020	800P	NO KINGSTN RI	401295	1225	B	1	200
1020	803P	NO KINGSTN RI	401294	2694	B	1	200
1020	807P	NO KINGSTN RI	401295	5314	B	1	200
1020	807P	NO KINGSTN RI	401294	3005	B	1	200

SMALL VOLUMES P & C ARE EXPLAINED ON REVERSE

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1020	809P	NO KINGSTN RI	401294	5465	B	1	200	401 944 1090
1020	809P	KINGSTN RI	401295	5253	B	1	200	
1020	812P	NARRAGNSTT RI	401783	1331	B	1	250	
1020	812P	NO KINGSTN RI	401295	5046	B	1	200	
1020	814P	NO KINGSTN RI	401295	6416	B	1	200	
1020	816P	NO KINGSTN RI	401295	8998	B	1	200	
1020	818P	NO KINGSTN RI	401295	1265	B	1	200	
1020	819P	NO KINGSTN RI	401294	2462	B	1	200	
1020	823P	NO KINGSTN RI	401294	6406	B	1	200	
1020	825P	NO KINGSTN RI	401295	1098	B	1	200	
1020	829P	NO KINGSTN RI	401294	6479	B	1	200	
1020	830P	NO KINGSTN RI	401295	0090	B	1	200	
1020	831P	NO KINGSTN RI	401294	4647	B	1	200	
1020	832P	NO KINGSTN RI	401295	7597	B	1	200	
1020	833P	NO KINGSTN RI	401295	1351	B	1	200	
1020	835P	NO KINGSTN RI	401294	3859	B	1	200	
1020	839P	NO KINGSTN RI	401294	4485	B	1	200	
1020	839P	NO KINGSTN RI	401294	4376	B	1	200	

New England
Telephone

TELEPHONE CALLS AND TELEGRAMS

DATE	TIME	PLACE CALLED	AREA	NO.	TYPE	MIN.	AMOUNT	TELEPHONE NUMBER
1020	840P	NO KINGSTN RI	401295	0198	B	1	200	401 944 1090
1020	842P	NO KINGSTN RI	401294	2933	B	1	200	
1020	843P	NO KINGSTN RI	401294	2950	B	1	200	
1020	844P	NO KINGSTN RI	401294	6260	B	1	200	
1021	528P	PASCOAG RI	401568	2673	B	1	200	
1021	601P	NARRAGNSTT RI	401783	8245	B	1	250	
1021	630P	HUPEVALLEY RI	401539	2266	B	1	250	
1022	545P	NARRAGNSTT RI	401789	7638	B	1	250	
1022	550P	NARRAGNSTT RI	401783	3464	B	1	250	
1022	551P	NARRAGNSTT RI	401783	5671	B	1	250	
1022	610P	NARRAGNSTT RI	401789	1384	B	1	250	
1022	611P	NO KINGSTN RI	401295	0785	B	1	200	
1022	612P	WESTERLY RI	401596	3641	B	1	290	
1022	612P	NARRAGNSTT RI	401783	8341	B	1	250	
1022	620P	NARRAGNSTT RI	401783	5454	B	1	250	
1022	626P	NARRAGNSTT RI	401789	6775	B	1	250	
1022	627P	NARRAGNSTT RI	401783	4219	B	1	250	
1022	631P	NARRAGNSTT RI	401783	8819	B	1	250	

New England
Telephone

84040462348

1022	652P	NARRAGNSTT	RI	401789	1-5	1	250
1022	653P	RIPE VALLEY	RI	401539	250	1	250
1022	654P	NO KINGSTN	RI	401294	630	1	200
1022	657P	NARRAGNSTT	RI	401789	6620	8	250
1022	658P	NARRAGNSTT	RI	401789	9481	8	250
1022	724P	NARRAGNSTT	RI	401783	0396	8	250
1022	725P	NARRAGNSTT	RI	401789	7844	8	250
1022	732P	NO KINGSTN	RI	401294	3657	8	200
1022	743P	NARRAGNSTT	RI	401783	4219	8	250
1022	749P	NARRAGNSTT	RI	401783	1313	8	250
1022	750P	NARRAGNSTT	RI	401789	8665	8	250
1022	751P	NO KINGSTN	RI	401295	8914	8	200
1022	752P	WESTERLY	RI	401596	4389	8	290
1022	752P	NARRAGNSTT	RI	401783	4238	8	250



CALLS FROM 944 5811

1015	815P	WESTERLY	RI	401596	5887	8	1	290
1015	817P	WESTERLY	RI	401596	1184	8	1	290

SYMBOLS... OF S... DATE EXT... TIME...

84040462349

Frank Co. in

Jerry Clark

2/10/81

Alexandria, MN phone bank

This is part of the fall campaign budget.

This is a transfer of hard money from the PEOPLE Account to the General Account of AFSCME for use of the Alexandria, MN phone bank (7th C.D.) for non-membership calls, Oct. 28 - Nov. 1.

No actual payment to the phone company is necessary as this amount has already been paid (CAP #302) with soft money and now must be transferred to hard money.

The breakdown of the \$149.34 from CAP #302 follows:

TOTAL: \$149.34

Installation \$ 102.15 soft money
one months service charge 47.19

credit for time billed
but not used. 4.71CR

service charge Oct. 3 -
Nov. 1 (not including
Nov. 1) 42.63

42.63 divided by 29 days = \$1.47/day

Oct. 3 - Oct. 27 = \$36.80 soft money calls to our members

Oct. 28 - Oct. 31 = 5 days = \$5.83 hard money calls to
non-members

Therefore, \$5.83 must be transferred from the PEOPLE Account to the General Treasury Account.

84040462350

505 247 409 NOV 04 1980
BUSINESS OFFICE 505-765-8400

SERVICE & EQUIPMENT - NOV 04 THRU DEC 03	267.65	8.42 - Nov 4 - hard		
ITEMIZED CALLS-SEE DETAIL	21.66	258.73 - soft		
DIRECTORY ASSISTANCE CREDIT	3.00CR	hard money		
TAXES-U.S.	5.72	tax on S.C. Nov 4 - hard		
STATE	10.72	15.35 tax on SC Nov 5 - 7 - soft		
COUNTY	.00	CITY	.66	1.22 tax on item. - hard
CURRENT CHARGES-INCLUDING TAX				17.10
LAST BILL	781.22			
ADJUSTMENTS	.00			
PAYMENTS				303.41
PAST DUE FROM LAST BILL				781.22
TOTAL DUE				1,084.63
* INCLUDES TOTAL FRANCHISE TAX OF	5.25			

3.00 credit subtracted from soft money total

AFSCME COUNCIL 18 X POLITICAL ACTN DPT
1625 L ST NW WASHINGTON DC 20036
-- 5 B 553 02 1128 1205 80

84040162351

505 247-2409 NOV 14 1980
BUSINESS OFFICE 505-765-8400

CLOSING STATEMENT			
OTHER CHARGES & CREDITS-SEE DETAIL	169.56CR	subtracted fr soft money	
ITEMIZED CALLS-SEE DETAIL	1.95	hard money + .11 tax on	
DIRECTORY ASSISTANCE CREDIT	3.00CR	calls	
TAXES-U.S.	3.41CR	STATE	6.40CR
COUNTY	.00	CITY	.43CR
CURRENT CHARGES-INCLUDING TAX			10.24CR
LAST BILL	1,084.63		
ADJUSTMENTS	.00		
PAYMENTS			180.85CR
BALANCE FROM LAST BILL			
TOTAL DUE			1,084.63
* INCLUDES TOTAL FRANCHISE TAX OF	3.32CR		903.78

This bill mostly credits us.

AFSCME COUNCIL 18 X POLITICAL ACTN DPT
1625 L ST NW WASHINGTON DC 20036
-- 5 2 553 02 9999 0000 00

SERVICE & EQUIPMENT	- OCT 04 THRU NOV 03		267.00	* hard money
OTHER CHARGES & CREDITS-SEE DETAIL			479.72	* soft money
DIRECTORY ASSISTANCE CREDIT			3.00	CR
TAXES-U.S.	7.07	STATE 27.92		
COUNTY	.00	CITY 1.86		
CURRENT CHARGES-INCLUDING TAX			36.85	15.00 w/ice chq. tax
LAST BILL	ADJUSTMENTS	PAYMENTS		20.97 hard installation tax - soft
	.00	.00		781.22
TOTAL DUE				781.22
* INCLUDES TOTAL FRANCHISE TAX OF			7.00	

RECEIVED
 NOV 13 1980
 POLITICAL ACTION DEPT.

AFSCME COUNCIL 18 NM PUBLIC EMPLOYEES
 1300 LOMAS BLVD N W ALBUQUERQUE NM 87104
 -- 5 B 553 02 1128 1205 80

84040462352



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark *JC* Date 1-8-81

Re: New Mexico Phone Bank Local No. _____

This is included in our fall campaign budget.

Attached are phone bills (October 4 - November 14) for installation and monthly charges for the Albuquerque, New Mexico (1st C.D.) which is to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE account to cover the time during which the phones were used to contact non-AFSCME persons. The bill is broken down as follows:

Total bill	\$903.78
Hard money	317.92
(\$283.53 service charge plus tax	
October 4 - November 3;	
\$9.45 service charge plus tax	
November 4; and	
\$24.94 itemized calls plus tax	
October 4 - November 3)	
Soft money	<u>\$585.86</u>

*Service charge plus tax is \$283.53 for service period beginning the 4th of each month and ending the 3rd of the following month. \$283.53 divided by 30 days = \$9.45 per day.

**Each enclosed bill is itemized.

\$317.92 should be transferred from the PEOPLE account to the AFSCME General Account.

JC:abt
Attachments

JC

in the public service

518 561 6643 55
FINAL
AFSCME LEGISLATIVE OFC

NOVEMBER 19 1980 GE 2

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

U-4
PO. 11/3

PREVIOUS BILL	1,206.91	
PAYMENTS THRU NOV 21	.00	
PAST DUE - DISREGARD IF PAID	1,206.91	1,206.91
OTHER CHARGES AND CREDITS- SEE DETAIL	102.40CR	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	1.70CR	
ITEMIZED CALLS - SEE DETAIL	157.61	
TAX-US 2% 1.07 S/L 7% 3.63	4.70	
CURRENT CHARGES INCLUDING TAXES	58.21	58.21

17 TOTAL AMOUNT DUE 1,265.12
TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 518 563-9460

FINL

84040162354

Date: 12/23/80

AUTHORIZATION FOR PAYMENT

TO: Jerry Wurf, Chairman

The PEOPLE

Qualified

National Contributions Committee

In accordance with the P.E.O.P.L.E. Committee Bylaws, Article IV, Section 2, it is recommended that the following payment be made from the PEOPLE Qualified/National Contributions Committee.

PAYEE
MAILING
ADDRESS

AFSCME International
To reimburse AFSCME for the
proportionate cost of shared
facilities for AFSCME phone bank in
Plattsburgh, NY (30th C.D.)

Amount: \$ 85.86

Date Paid 1/17/81
Check No. 869

PURPOSE
FULL NAME OF
CANDIDATE
STATE AND
C.D.

InKind campaign contribution
Mary Ann Krupsak D/NY/30th C.D.
Krupsak for Congress
112 Franklin St.
Watertown, NY 13601

(Krupsak campaign used
AFSCME phones from
10/26 thru 11/4/80)

Itemized calls 78.77
taxes + 7.09
TOTAL TRANSFER 85.86

Expenditure for:

Primary

General

Other

cc: Joe Beeman
Frank Cowan
Larry Reinold
Leonard Ball

Recommended by:

David P. Clark 12/29

APPROVED:

Jerry Wurf

Jerry Wurf
Chairman

(James Savarese)

William Lucy

William Lucy
Secretary-Treasurer

(Leonard Ball)

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FC

518 561 6643 558

NOVEMBER 19 1980 PAGE

1

TOTAL AMOUNT DUE

61,265.12

AFSCME LEGISLATIVE OFC
99 WASHINGTON AV
ALBY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1222 FINL R 53 17

84040462356



New York Telephone

518 561 6643

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	MONTHLY CHG PREVIOUSLY BILLED	236.30CR	1105	1118	102.40CR*

TOTAL OTHER CREDITS

102.40CR

TAXES: * SUBJECT TO FEDERAL/STATE/LOCAL

DETAIL OF ITEMIZED CALLSCALLING NUMBER 561 6643

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	651PM	PORT HENRY NY	518 546 7753	2	.43	DIALED EVENING
2	1021	653PM	PORT HENRY NY	518 546 7121	3	.61	" "
3	1021	657PM	PORT HENRY NY	518 546 7924	1	.43	" "
4	1021	659PM	PORT HENRY NY	518 546 7884	1	.43	" "
5	1021	702PM	PORT HENRY NY	518 546 7936	1	.43	" "
6	1021	705PM	MOOERS NY	518 236 7421	1	.27	" "
7	1021	707PM	MOOERS NY	518 236 7138	2	.27	" "
8	1021	709PM	MOOERS NY	518 236 7212	2	.27	" "
9	1021	711PM	MOOERS NY	518 236 7294	2	.27	" "
10	1021	717PM	MOOERS NY	518 236 7769	1	.27	" "
11	1021	719PM	MOOERS NY	518 236 5267	1	.27	" "
12	1021	720PM	MOOERS NY	518 236 5619	1	.27	" "
13	1021	722PM	MOOERS NY	518 236 7183	1	.27	" "
14	1021	730PM	PORT HENRY NY	518 546 7074	1	.43	" "
15	1021	735PM	MOOERS NY	518 236 5580	1	.27	" "



New York Telephone

518 561 6643

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DETAIL OF ITEMIZED CALLSCALLING NUMBER 561 6643

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	736PM	MOOERS NY	518 236 7721	1	.27	DIALED EVENING
2	1021	740PM	MOOERS NY	518 236 5276	2	.27	" "
3	1021	743PM	MOOERS NY	518 236 5283	1	.27	" "
4	1021	744PM	MOOERS NY	518 236 5531	1	.27	" "
5	1021	747PM	MOOERS NY	518 236 7242	1	.27	" "
6	1021	750PM	MOOERS NY	518 236 7293	2	.27	" "
7	1021	752PM	MOOERS NY	518 236 7334	2	.27	" "
8	1021	755PM	MOOERS NY	518 236 5538	1	.27	" "
9	1021	757PM	MOOERS NY	518 236 5358	2	.27	" "
10	1021	800PM	MOIRA NY	518 529 8920	1	.43	" "
11	1021	802PM	MOIRA NY	518 529 7286	1	.43	" "
12	1021	806PM	MOOERS NY	518 236 5335	1	.27	" "
13	1021	813PM	CHAMPLAIN NY	518 298 5535	2	.27	" "
14	1021	816PM	CHATEAUGAY NY	518 497 6179	1	.35	" "
15	1021	819PM	CHATEAUGAY NY	518 497 6062	1	.35	" "

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DETAIL OF ITEMIZED CALLSCALLING NUMBER 561 6643

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	823PM	CHATEAUGAY NY	518 497 6008	1	.35	DIALED EVENING
2	1021	825PM	CHATEAUGAY NY	518 497 6074	1	.35	" "
3	1021	826PM	CHATEAUGAY NY	518 497 6267	2	.35	" "
4	1021	829PM	CHATEAUGAY NY	518 497 6164	1	.35	" "
5	1021	830PM	CHATEAUGAY NY	518 497 6164	1	.35	" "
6	1021	832PM	CHATEAUGAY NY	518 497 6045	1	.35	" "
7	1021	835PM	CHATEAUGAY NY	518 497 6127	2	.35	" "
8	1021	838PM	CHATEAUGAY NY	518 497 6002	1	.35	" "
9	1021	840PM	CHATEAUGAY NY	518 497 6730	1	.35	" "
10	1021	842PM	CHATEAUGAY NY	518 497 6465	1	.35	" "
11	1021	844PM	CHATEAUGAY NY	518 497 6575	2	.35	" "
12	1021	850PM	CHATEAUGAY NY	518 497 6738	2	.35	" "
13	1021	852PM	CHAZY NY	518 846 7870	1	.16	" "
14	1104	946PM	ELIZABHTN NY	518 873 9856	1	.35	" "
					SUBTOTAL		14.43

561 6643



New York Telephone

518 561 6643

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DETAIL OF ITEMIZED CALLSCALLING NUMBER 561 0233

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	735PM	KEESEVILLE NY	518 834 9811	3	.29	DIALED EVENING
2	1020	738PM	MOOERS NY	518 236 7767	1	.27	" "
3	1020	740PM	MOOERS NY	518 236 7769	3	.37	" "
4	1020	752PM	ELIZABHTN NY	518 873 2035	4	.63	" "
5	1020	808PM	MOOERS NY	518 236 5843	3	.37	" "
6	1022	638PM	CHAZY NY	518 846 7421	1	.16	" "
7	1022	640PM	CHAZY NY	518 846 7426	2	.16	" "
8	1022	644PM	CHAZY NY	518 846 7456	1	.16	" "
9	1022	647PM	CHAZY NY	518 846 7449	1	.16	" "
10	1022	648PM	CHAZY NY	518 846 7490	1	.16	" "
11	1022	651PM	CHAZY NY	518 846 7668	2	.16	" "
12	1022	655PM	CHAZY NY	518 846 7792	1	.16	" "
13	1022	705PM	CHAZY NY	518 846 7160	1	.16	" "
14	1022	725PM	CHAZY NY	518 846 7596	2	.16	" "
15	1022	732PM	CHAZY NY	518 846 7519	1	.16	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 0233

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	737PM	CHAZY NY	518 846 7527	1	.16	DIALED EVENING
2	1022	740PM	CHAZY NY	518 846 7632	1	.16	" "
3	1022	754PM	CHAZY NY	518 846 7646	1	.16	" "
4	1022	756PM	CHAZY NY	518 846 7897	2	.16	" "
5	1022	800PM	CHAZY NY	518 846 7499	1	.16	" "
6	1022	810PM	CHAZY NY	518 846 7590	1	.16	" "
7	1022	811PM	CHAZY NY	518 846 7094	1	.16	" "
8	1022	814PM	CHAZY NY	518 846 7252	1	.16	" "
9	1022	819PM	CHAZY NY	518 846 7773	1	.16	" "
10	1022	820PM	CHAZY NY	518 846 7436	1	.16	" "
11	1022	826PM	CHAZY NY	518 846 7614	1	.16	" "
12	1022	831PM	CHAZY NY	518 846 7679	1	.16	" "
13	1022	840PM	CHAZY NY	518 846 7773	1	.16	" "
14	1022	842PM	CHAZY NY	518 846 7551	1	.16	" "
15	1022	845PM	CHAZY NY	518 846 7366	1	.16	" "



New York Telephone

518 561 6643

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 0233

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	846PM	CHAZY NY	518 846 7974	1	.16	DIALED EVENING
2	1027	640PM	ELIZABHTN NY	518 873 2035	7	1.05	" "
3	1027	714PM	LYON MT NY	518 735 4730	3	.37	" "
4	1102	242PM	WATERTOWN NY	315 788 7129	8	1.17	DIALED NIGHT
5	1102	250PM	WATERTOWN NY	315 782 2971	6	.89	" "
6	1102	324PM	CHAZY NY	518 846 7273	1	.07	" "
7	1102	326PM	CHAZY NY	518 846 7585	1	.07	" "
8	1102	328PM	CHAZY NY	518 846 7347	2	.10	" "
9	1102	330PM	CHAZY NY	518 846 7843	1	.07	" "
10	1102	333PM	CHATEAUGAY NY	518 497 6643	1	.13	" "
11	1102	334PM	CHATEAUGAY NY	518 497 6515	1	.13	" "
12	1102	337PM	CHATEAUGAY NY	518 497 6950	1	.13	" "
13	1102	339PM	CHATEAUGAY NY	518 497 6100	1	.13	" "
14	1102	340PM	CHATEAUGAY NY	518 497 6870	1	.13	" "
15	1102	344PM	CHAZY NY	518 846 7270	1	.07	" "

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DETAIL OF ITEMIZED CALLSCALLING NUMBER 561 0233

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1102	348PM	CHAZY NY	518 846 7535	1	.07	DIALED NIGHT
2	1102	351PM	CHAZY NY	518 846 7207	1	.07	" "
3	1102	354PM	CHAZY NY	518 846 7879	2	.10	" "
4	1102	356PM	CHAZY NY	518 846 7612	1	.07	" "
5	1102	419PM	CHAZY NY	518 846 7094	1	.07	" "
6	1102	420PM	CHAZY NY	518 846 7415	1	.07	" "
					SUBTOTAL		11.05

561 0233

HARD

New York Telephone

518 561 6643

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DETAIL OF ITEMIZED CALLSCALLING NUMBER 561 1694

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	732PM	KEESEVILLE NY	518 834 9151	1	.22	DIALED EVENING
2	1020	734PM	LYON MT NY	518 735 4585	1	.27	" "
3	1020	800PM	LYON MT NY	518 735 4333	1	.27	" "
4	1020	850PM	WEST CHAZY NY	518 493 3810	1	.16	" "
5	1027	838PM	MINEVILLE NY	518 942 7146	1	.39	" "
6	1027	841PM	MINEVILLE NY	518 942 7860	1	.39	" "
7	1028	655PM	TUPPERLAKE NY	518 359 3951	1	.48	" "
8	1028	708PM	TUPPERLAKE NY	518 359 2577	1	.48	" "
9	1028	716PM	TUPPERLAKE NY	518 359 2870	1	.48	" "
10	1028	726PM	TUPPERLAKE NY	518 359 3646	2	.48	" "
11	1028	729PM	TUPPERLAKE NY	518 359 3833	1	.48	" "
12	1028	737PM	TUPPERLAKE NY	518 359 9075	3	.68	" "
13	1028	800PM	TUPPERLAKE NY	518 359 3829	1	.48	" "
14	1028	802PM	TUPPERLAKE NY	518 359 3523	1	.48	" "
15	1028	810PM	TUPPERLAKE NY	518 359 3725	1	.48	" "

HARD

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 1694

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1028	819PM	TUPPERLAKE NY	518 359 2495	1	.48	DIALED EVENING
2	1028	824PM	TUPPERLAKE NY	518 359 2634	1	.48	" "
3	1028	826PM	TUPPERLAKE NY	518 359 9453	1	.48	" "
4	1028	828PM	TUPPERLAKE NY	518 359 9463	1	.48	" "
5	1028	834PM	TUPPERLAKE NY	518 359 9150	1	.48	" "
6	1028	836PM	TUPPERLAKE NY	518 359 3036	1	.48	" "
7	1028	840PM	TUPPERLAKE NY	518 359 2526	1	.48	" "
8	1104	1055AM	CHAZY NY	518 846 7160	2	.26	DIALED DAY
561 1694					SUBTOTAL		9.84

HARD

New York Telephone

518 561 6643

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2365

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	758PM	ROUSES PT NY	518 297 6565	2	.27	DIALED EVENING
2	1020	822PM	LYON MT NY	518 735 4342	1	.27	" "
3	1020	825PM	MOODERS NY	518 236 5841	1	.27	" "
4	1101	312PM	TICONDRAGA NY	518 585 4007	1	.17	DIALED NIGHT
5	1102	116PM	WATERTOWN NY	315 788 4590	3	.47	" "
6	1102	131PM	TICONDRAGA NY	518 585 4007	2	.29	" "
7	1102	134PM	WATERTOWN NY	315 788 4590	1	.19	" "
8	1102	136PM	PAULSMITHS NY	518 327 3627	1	.14	" "
9	1104	1025PM	ELIZABHTN NY	518 873 9856	1	.35	DIALED EVENING
561 2365					SUBTOTAL		2.42

HARD

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2375

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1029	627PM	TUPPERLAKE NY	518 359 9054	1	.48	DIALED EVENING
2	1029	630PM	TUPPERLAKE NY	518 359 3817	1	.48	" "
3	1029	636PM	TUPPERLAKE NY	518 359 3049	1	.48	" "
4	1029	637PM	TUPPERLAKE NY	518 359 2522	1	.48	" "
5	1029	639PM	TUPPERLAKE NY	518 359 2430	1	.48	" "
6	1029	640PM	TUPPERLAKE NY	518 359 2901	1	.48	" "
7	1029	641PM	TUPPERLAKE NY	518 359 3576	1	.48	" "
8	1029	642PM	TUPPERLAKE NY	518 359 9954	2	.48	" "
9	1029	650PM	TUPPERLAKE NY	518 359 2579	1	.48	" "
10	1029	653PM	TUPPERLAKE NY	518 359 3745	1	.48	" "
11	1029	654PM	TUPPERLAKE NY	518 359 3571	1	.48	" "
12	1029	656PM	TUPPERLAKE NY	518 359 2154	1	.48	" "
13	1029	657PM	TUPPERLAKE NY	518 359 3877	1	.48	" "
14	1029	658PM	TUPPERLAKE NY	518 359 9808	3	.68	" "
15	1029	701PM	TUPPERLAKE NY	518 359 3829	1	.48	" "

HARD

New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2375

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1029	705PM	TUPPERLAKE NY	518 359 3270	1	.48	DIALED EVENING
2	1029	707PM	TUPPERLAKE NY	518 359 2246	1	.48	" "
3	1029	712PM	TUPPERLAKE NY	518 359 2634	1	.48	" "
4	1029	713PM	TUPPERLAKE NY	518 359 9453	1	.48	" "
5	1029	714PM	TUPPERLAKE NY	518 359 2672	1	.48	" "
6	1029	717PM	TUPPERLAKE NY	518 359 9352	1	.48	" "
7	1029	723PM	ELIZABHTN NY	518 873 6570	1	.35	" "
8	1029	732PM	WILLSBORO NY	518 963 4137	2	.27	" "
9	1029	736PM	WILLSBORO NY	518 963 4137	8	.87	" "
10	1029	744PM	WILLSBORO NY	518 963 7233	1	.27	" "
11	1029	746PM	KEESEVILLE NY	518 834 2098	1	.22	" "
12	1029	748PM	MINEVILLE NY	518 942 7175	1	.39	" "
13	1029	810PM	SCHROON LK NY	518 532 7556	1	.48	" "
14	1029	833PM	SYRACUSE NY	315 422 4597	5	1.34	" "
15	1029	838PM	MASSENA NY	315 769 7423	1	.52	" "

HARD

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2375

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1029	839PM	MASSENA NY	515 769 9111	7	1.62	DIALED EVENING
561 2375					SUBTOTAL		16.61

HARD



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2659

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	750PM	MALONE NY	518 483 5418	1	.39	DIALED EVENING
2	1021	752PM	MALONE NY	518 483 4148	1	.39	" "
3	1021	753PM	MALONE NY	518 483 3849	1	.39	" "
4	1021	755PM	MALONE NY	518 483 3188	1	.39	" "
5	1021	800PM	PORT HENRY NY	518 546 7157	1	.43	" "
6	1021	804PM	PORT HENRY NY	518 546 7617	1	.43	" "
7	1021	811PM	ROUSES PT NY	518 297 2331	1	.27	" "
8	1021	813PM	ROUSES PT NY	518 297 2361	1	.27	" "
9	1021	821PM	SARANAC LK NY	518 891 4082	1	.39	" "
10	1021	826PM	SARANAC LK NY	518 891 4536	1	.39	" "
11	1021	828PM	SARANAC LK NY	518 891 3813	1	.39	" "
12	1021	831PM	SARANAC LK NY	518 891 1753	2	.39	" "
13	1021	835PM	SARANAC LK NY	518 891 4755	1	.39	" "
14	1021	838PM	SARANAC LK NY	518 891 3071	1	.39	" "
15	1021	841PM	SARANAC LK NY	518 891 3507	1	.39	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2652

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	843PM	SARANAC LK NY	518 891 4309	1	.39	DIALED EVENING
2	1021	847PM	SARANAC LK NY	518 891 1751	1	.39	" "
3	1021	848PM	SARANAC LK NY	518 891 4743	1	.39	" "
4	1021	850PM	SARANAC LK NY	518 891 0783	1	.39	" "
5	1021	851PM	SARANAC LK NY	518 891 3425	1	.39	" "
6	1027	713PM	CHAMPLAIN NY	518 298 8188	1	.27	" "
7	1027	816PM	MOIRA NY	518 529 7428	1	.43	" "
8	1027	823PM	FT COVNGTN NY	518 358 2726	2	.43	" "
9	1027	825PM	BRAINRDSVL NY	518 425 3384	1	.35	" "
10	1029	644PM	KEESEVILLE NY	518 834 2079	1	.22	" "
11	1029	645PM	KEESEVILLE NY	518 834 7821	1	.22	" "
12	1029	648PM	KEESEVILLE NY	518 834 7874	1	.22	" "
13	1029	649PM	KEESEVILLE NY	518 834 7059	1	.22	" "
14	1029	651PM	KEESEVILLE NY	518 834 7898	1	.22	" "
15	1029	652PM	KEESEVILLE NY	518 834 9669	1	.22	" "

HARD



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2652

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1029	653PM	KEESEVILLE NY	518 834 7531	1	.22	DIALED EVENING
2	1029	654PM	KEESEVILLE NY	518 834 7679	1	.22	" "
3	1029	657PM	KEESEVILLE NY	518 834 9190	1	.22	" "
4	1029	658PM	KEESEVILLE NY	518 834 7609	1	.22	" "
5	1029	700PM	KEESEVILLE NY	518 834 7640	1	.22	" "
6	1029	702PM	KEESEVILLE NY	518 834 7742	1	.22	" "
7	1029	708PM	KEESEVILLE NY	518 834 7947	1	.22	" "
8	1029	709PM	KEESEVILLE NY	518 834 7704	1	.22	" "
9	1029	710PM	KEESEVILLE NY	518 834 7102	1	.22	" "
10	1029	711PM	KEESEVILLE NY	518 834 7046	1	.22	" "
11	1029	713PM	KEESEVILLE NY	518 834 7941	1	.22	" "
12	1029	715PM	KEESEVILLE NY	518 834 7581	1	.22	" "
13	1029	717PM	KEESEVILLE NY	518 834 9716	2	.22	" "
14	1029	723PM	KEESEVILLE NY	518 834 7660	1	.22	" "
15	1029	725PM	KEESEVILLE NY	518 834 7859	1	.22	" "

HARD

84040462364

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2659

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
							DIALED	EVENING
1	1029	726PM	KEESEVILLE NY	518 834 9809	1	.22	"	"
2	1029	727PM	KEESEVILLE NY	518 834 9047	1	.22	"	"
3	1029	729PM	KEESEVILLE NY	518 834 7145	1	.22	"	"
4	1029	736PM	KEESEVILLE NY	518 834 9262	1	.22	"	"
5	1029	738PM	KEESEVILLE NY	518 834 9139	1	.22	"	"
6	1029	740PM	KEESEVILLE NY	518 834 7066	2	.22	"	"
7	1029	742PM	KEESEVILLE NY	518 834 7355	1	.22	"	"
8	1029	744PM	KEESEVILLE NY	518 834 7243	1	.22	"	"
9	1029	745PM	KEESEVILLE NY	518 834 9021	1	.22	"	"
10	1029	747PM	KEESEVILLE NY	518 834 7124	1	.22	"	"
11	1029	750PM	KEESEVILLE NY	518 834 9302	2	.22	"	"
12	1029	752PM	KEESEVILLE NY	518 834 7176	2	.22	"	"
13	1029	754PM	KEESEVILLE NY	518 834 7249	1	.22	"	"
14	1029	800PM	KEESEVILLE NY	518 834 7062	1	.22	"	"
15	1029	801PM	KEESEVILLE NY	518 834 7296	2	.22	"	"

HARD

84040162365



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2659

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
							DIALED	EVENING
1	1029	803PM	GLENSFALLS NY	518 747 3980	2	.52	"	"
2	1029	805PM	KEESEVILLE NY	518 834 7758	2	.22	"	"
3	1029	807PM	KEESEVILLE NY	518 834 7391	1	.22	"	"
4	1029	809PM	KEESEVILLE NY	518 834 9172	1	.22	"	"
5	1029	811PM	KEESEVILLE NY	518 834 7242	1	.22	"	"
6	1029	812PM	KEESEVILLE NY	518 834 9756	1	.22	"	"
7	1029	815PM	KEESEVILLE NY	518 834 9993	1	.22	"	"
8	1029	816PM	KEESEVILLE NY	518 834 9767	1	.22	"	"
9	1029	820PM	KEESEVILLE NY	518 834 9820	1	.22	"	"
10	1029	821PM	KEESEVILLE NY	518 834 9174	1	.22	"	"
11	1029	823PM	KEESEVILLE NY	518 834 7466	1	.22	"	"
12	1029	825PM	KEESEVILLE NY	518 834 7097	1	.22	"	"
13	1029	827PM	KEESEVILLE NY	518 834 7257	2	.22	"	"
14	1029	829PM	KEESEVILLE NY	518 834 9175	1	.22	"	"
15	1029	837PM	KEESEVILLE NY	518 834 7717	1	.22	"	"

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2652

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1029	838PM	KEESEVILLE NY	518 834 9122	1	.22	DIALED EVENING
2	1029	841PM	KEESEVILLE NY	518 834 7930	1	.22	" "
3	1029	842PM	KEESEVILLE NY	518 834 7641	1	.22	" "
4	1029	843PM	KEESEVILLE NY	518 834 7937	1	.22	" "
5	1029	844PM	KEESEVILLE NY	518 834 7770	1	.22	" "
6	1029	845PM	KEESEVILLE NY	518 834 7691	1	.22	" "
7	1029	847PM	KEESEVILLE NY	518 834 7248	3	.29	" "
8	1029	857PM	LYON MT NY	518 735 4711	1	.27	" "
9	1102	137PM	MOOERS NY	518 236 7416	1	.10	DIALED NIGHT
10	1102	146PM	BRAINRDSVL NY	518 425 3464	1	.13	" "
11	1102	147PM	BRAINRDSVL NY	518 425 3325	3	.29	" "
12	1102	155PM	MOOERS NY	518 236 5804	1	.10	" "
13	1102	157PM	MOOERS NY	518 236 7731	1	.10	" "
14	1102	158PM	MOOERS NY	518 236 7157	1	.10	" "
15	1102	200PM	MOOERS NY	518 236 5374	1	.10	" "

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84040462366



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2652

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1102	202PM	MOOERS NY	518 236 5306	1	.10	DIALED NIGHT
2	1102	204PM	MOOERS NY	518 236 5853	1	.10	" "
3	1102	207PM	MOOERS NY	518 236 5809	1	.10	" "
4	1102	209PM	MOOERS NY	518 236 5873	1	.10	" "
5	1102	210PM	MOOERS NY	518 236 7339	1	.10	" "
6	1102	211PM	MOOERS NY	518 236 7322	1	.10	" "
7	1102	212PM	MOOERS NY	518 236 5890	1	.10	" "
8	1102	214PM	KEESEVILLE NY	518 834 7528	1	.08	" "
9	1102	215PM	KEESEVILLE NY	518 834 7648	1	.08	" "
10	1102	218PM	AUSABLE FK NY	518 647 5944	1	.10	" "
11	1102	219PM	KEESEVILLE NY	518 834 7308	1	.08	" "
12	1102	223PM	AUSABLE FK NY	518 647 8095	1	.10	" "
13	1102	224PM	AUSABLE FK NY	518 647 5101	1	.10	" "
14	1102	225PM	KEESEVILLE NY	518 834 7033	1	.08	" "
15	1102	227PM	AUSABLE FK NY	518 647 5526	1	.10	" "

HARD

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2659

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
							DIALED	NIGHT
1	1102	228PM	AUSABLE FK NY	518 647 5984	1	.10	"	"
2	1102	230PM	AUSABLE FK NY	518 647 8266	1	.10	"	"
3	1102	235PM	AUSABLE FK NY	518 647 8026	1	.10	"	"
4	1102	236PM	AUSABLE FK NY	518 647 8814	1	.10	"	"
5	1102	239PM	AUSABLE FK NY	518 647 8213	1	.10	"	"
6	1102	240PM	SARANAC LK NY	518 891 2483	1	.14	"	"
7	1102	242PM	SARANAC LK NY	518 891 0493	1	.14	"	"
8	1102	243PM	SARANAC LK NY	518 891 0232	2	.24	"	"
9	1102	245PM	SARANAC LK NY	518 891 3297	1	.14	"	"
10	1102	246PM	SARANAC LK NY	518 891 3769	1	.14	"	"
11	1102	250PM	SARANAC LK NY	518 891 5380	1	.14	"	"
12	1102	250PM	SARANAC LK NY	518 891 2065	1	.14	"	"
13	1102	252PM	SARANAC LK NY	518 891 0952	1	.14	"	"
14	1102	253PM	SARANAC LK NY	518 891 2513	1	.14	"	"
15	1102	253PM	SARANAC LK NY	518 891 1947	1	.14	"	"

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New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 2659

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS		
							DIALED	NIGHT	
1	1102	255PM	SARANAC LK NY	518 891 0289	1	.14	"	"	
2	1102	300PM	BRAINRDSVL NY	518 425 3424	1	.13	"	"	
3	1102	303PM	MALONE NY	518 483 7917	1	.14	"	"	
4	1102	305PM	MALONE NY	518 483 4757	1	.14	"	"	
5	1102	306PM	CHATEAUGAY NY	518 497 6629	1	.13	"	"	
6	1102	307PM	CHATEAUGAY NY	518 497 3196	1	.13	"	"	
7	1102	309PM	MALONE NY	518 483 0485	2	.24	"	"	
8	1102	311PM	CHATEAUGAY NY	518 497 6460	1	.13	"	"	
9	1102	354PM	ELIZABHTN NY	518 873 9951	1	.13	"	"	
10	1102	357PM	ELIZABHTN NY	518 873 6720	1	.13	"	"	
11	1102	403PM	COLONIE NY	518 869 0055	11	1.59	"	"	
561 2659					SUBTOTAL		29.89		

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 3498

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	648PM	CHATEAUGAY NY	518 497 6008	15	2.17	DIALED EVENING
2	1020	747PM	MOOERS NY	518 236 7348	2	.27	" "
3	1020	749PM	MOOERS NY	518 236 7107	1	.27	" "
4	1020	758PM	KEESEVILLE NY	518 834 7784	4	.36	" "
5	1020	821PM	MOOERS NY	518 236 5866	2	.27	" "
6	1021	652PM	MINEVILLE NY	518 942 6688	1	.39	" "
7	1021	656PM	MINEVILLE NY	518 942 3348	3	.55	" "
8	1021	701PM	MINEVILLE NY	518 942 7140	3	.55	" "
9	1021	705PM	MINEVILLE NY	518 942 7757	2	.39	" "
10	1021	708PM	MINEVILLE NY	518 942 3338	1	.39	" "
11	1021	712PM	BRAINRDSVL NY	518 425 6862	1	.35	" "
12	1021	716PM	MINEVILLE NY	518 942 7109	1	.39	" "
13	1021	718PM	MINEVILLE NY	518 942 7174	2	.39	" "
14	1021	719PM	MINEVILLE NY	518 942 7753	2	.39	" "
15	1021	721PM	MINEVILLE NY	518 942 7181	1	.39	" "

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New York Telephone

518 561 6643

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 3498

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	728PM	MALONE NY	518 483 1143	2	.39	DIALED EVENING
2	1021	732PM	MALONE NY	518 483 1452	1	.39	" "
3	1021	734PM	MALONE NY	518 483 0643	1	.39	" "
4	1021	738PM	MALONE NY	518 483 0602	1	.39	" "
5	1021	743PM	MALONE NY	518 483 3016	1	.39	" "
6	1021	746PM	MALONE NY	518 483 3685	1	.39	" "
7	1021	748PM	MALONE NY	518 483 6716	1	.39	" "
8	1021	750PM	MALONE NY	518 483 5115	1	.39	" "
9	1021	751PM	MALONE NY	518 483 3592	1	.39	" "
10	1021	753PM	MALONE NY	518 483 1853	1	.39	" "
11	1021	754PM	MALONE NY	518 483 7174	1	.39	" "
12	1021	755PM	MALONE NY	518 483 0691	2	.39	" "
13	1021	757PM	MALONE NY	518 483 3933	1	.39	" "
14	1021	804PM	MALONE NY	518 483 5780	2	.39	" "
15	1021	814PM	MALONE NY	518 483 1325	1	.39	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 3498

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	816PM	MALONE NY	518 483 4256	1	.39	DIALED EVENING
2	1021	817PM	MALONE NY	518 483 1325	2	.39	" "
3	1021	819PM	MALONE NY	518 483 7593	1	.39	" "
4	1021	821PM	MALONE NY	518 483 7229	2	.39	" "
5	1021	824PM	MALONE NY	518 483 3852	1	.39	" "
6	1021	826PM	MALONE NY	518 483 1525	2	.39	" "
7	1021	828PM	MALONE NY	518 483 2363	1	.39	" "
8	1021	829PM	MALONE NY	518 483 6732	1	.39	" "
9	1021	831PM	MALONE NY	518 483 3222	1	.39	" "
10	1021	834PM	MALONE NY	518 483 0504	7	1.19	" "
11	1021	846PM	MALONE NY	518 483 2566	1	.39	" "
12	1022	636PM	MALONE NY	518 483 5379	1	.39	" "
13	1022	638PM	MALONE NY	518 483 2153	2	.39	" "
14	1022	640PM	MALONE NY	518 483 7234	2	.39	" "
15	1022	648PM	MALONE NY	518 483 3432	1	.39	" "

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New York Telephone

518 561 6643

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 3498

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	650PM	MALONE NY	518 483 7952	1	.39	DIALED EVENING
2	1022	654PM	MALONE NY	518 483 4845	2	.39	" "
3	1022	656PM	MALONE NY	518 483 7682	1	.39	" "
4	1022	658PM	MALONE NY	518 483 4672	2	.39	" "
5	1022	705PM	MALONE NY	518 483 1245	1	.39	" "
6	1022	712PM	MALONE NY	518 483 1014	2	.39	" "
7	1022	717PM	MALONE NY	518 483 3444	1	.39	" "
8	1022	719PM	MALONE NY	518 483 7051	1	.39	" "
9	1022	721PM	MALONE NY	518 483 3113	1	.39	" "
10	1022	724PM	MALONE NY	518 483 5094	1	.39	" "
11	1022	732PM	MALONE NY	518 483 3381	1	.39	" "
12	1022	735PM	MALONE NY	518 483 1496	1	.39	" "
13	1022	738PM	MALONE NY	518 483 1133	2	.39	" "
14	1022	748PM	MALONE NY	518 483 5445	1	.39	" "
15	1022	750PM	MALONE NY	518 483 1196	2	.39	" "

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DETAIL OF ITEMIZED CALLS

* CALLING NUMBER 561 3498

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	754PM	MALONE NY	518 483 5276	1	.39	DIALED EVENING
2	1022	755PM	MALONE NY	518 483 3272	1	.39	" "
3	1022	756PM	MALONE NY	518 483 5223	1	.39	" "
4	1022	800PM	MALONE NY	518 483 5266	1	.39	" "
5	1022	804PM	MALONE NY	518 483 7056	2	.39	" "
6	1022	807PM	MALONE NY	518 483 3422	1	.39	" "
7	1022	810PM	MALONE NY	518 483 6675	1	.39	" "
8	1022	814PM	MALONE NY	518 483 6313	1	.39	" "
9	1022	818PM	MALONE NY	518 483 1975	2	.39	" "
10	1022	832PM	MALONE NY	518 483 3912	1	.39	" "
11	1022	833PM	MALONE NY	518 483 5517	2	.39	" "
12	1022	836PM	MALONE NY	518 483 4223	2	.39	" "
13	1022	840PM	MALONE NY	518 483 1784	1	.39	" "
14	1022	842PM	MALONE NY	518 483 4564	1	.39	" "
15	1022	844PM	MALONE NY	518 483 1822	1	.39	" "

SOFT



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 3498

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	846PM	MALONE NY	518 483 5009	1	.39	DIALED EVENING
2	1027	707PM	CHATEAUGAY NY	518 497 6042	1	.35	" "
3	1027	712PM	CHATEAUGAY NY	518 497 6647	1	.35	" "
4	1027	716PM	CHATEAUGAY NY	518 497 6469	2	.35	" "
5	1027	721PM	CHATEAUGAY NY	518 497 6704	1	.35	" "
6	1027	723PM	CHATEAUGAY NY	518 497 6878	1	.35	" "
7	1027	725PM	CHATEAUGAY NY	518 497 6318	1	.35	" "
8	1027	728PM	CHATEAUGAY NY	518 497 6345	1	.35	" "
9	1027	729PM	CHATEAUGAY NY	518 497 6345	1	.35	" "
10	1027	730PM	KEESEVILLE NY	518 834 7474	2	.22	" "
11	1027	732PM	KEESEVILLE NY	518 834 7025	2	.22	" "
12	1027	735PM	KEESEVILLE NY	518 834 7015	1	.22	" "
13	1027	738PM	FT COVNGTN NY	518 358 4123	1	.43	" "
14	1027	742PM	MALONE NY	518 483 3077	1	.39	" "
15	1027	746PM	MALONE NY	518 483 3429	1	.39	" "

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NRAD

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 3498

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	748PM	FT COVNGTN NY	518 358 4626	1	.43	DIALED EVENING
2	1027	750PM	MALONE NY	518 483 1890	1	.39	" "
3	1027	754PM	FT COVNGTN NY	518 358 2527	1	.43	" "
4	1027	755PM	FT COVNGTN NY	518 358 4694	1	.43	" "
5	1027	756PM	MALONE NY	518 483 2469	1	.39	" "
6	1027	757PM	MALONE NY	518 483 1855	1	.39	" "
7	1027	759PM	MALONE NY	518 483 2562	2	.39	" "
8	1027	804PM	MALONE NY	518 483 5709	1	.39	" "
9	1027	808PM	MALONE NY	518 483 5257	1	.39	" "
10	1027	812PM	CROWNPOINT NY	518 597 3439	1	.43	" "
11	1027	815PM	CROWNPOINT NY	518 597 3825	1	.43	" "
12	1027	817PM	CROWNPOINT NY	518 597 3803	1	.43	" "
13	1027	818PM	CROWNPOINT NY	518 597 3899	1	.43	" "
14	1027	820PM	CROWNPOINT NY	518 597 3998	1	.43	" "
15	1027	823PM	CROWNPOINT NY	518 597 3989	1	.43	" "

HARD



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 3498

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	825PM	CROWNPOINT NY	518 597 3968	1	.43	DIALED EVENING
2	1027	832PM	KEESEVILLE NY	518 834 7797	1	.22	" "
3	1027	833PM	KEESEVILLE NY	518 834 7543	1	.22	" "
4	1028	718PM	SARANAC LK NY	518 891 0258	2	.39	" "
5	1028	841PM	SYRACUSE NY	315 422 4597	2	.59	" "
6	1102	1257PM	COLONIE NY	518 869 0055	4	.61	DIALED NIGHT
7	1102	102PM	COLONIE NY	518 869 0055	13	1.87	" "
8	1102	320PM	CHAZY NY	518 846 7639	2	.10	" "

561 3498

SUBTOTAL

47.42

HARD

84040462371

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 5698

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	715PM	LYON MT NY	518 735 4402	2	.27	DIALED EVENING
2	1020	717PM	NEWCOMB NY	518 582 5551	1	.48	" "
3	1020	722PM	SCHROON LK NY	518 532 7650	2	.48	" "
4	1020	723PM	SCHROON LK NY	518 532 7909	1	.48	" "
5	1020	726PM	SCHROON LK NY	518 532 7548	1	.48	" "
6	1020	729PM	SCHROON LK NY	518 532 7943	2	.48	" "
7	1020	731PM	SCHROON LK NY	518 532 9982	2	.48	" "
8	1020	733PM	SCHROON LK NY	518 532 7412	2	.48	" "
9	1020	735PM	SCHROON LK NY	518 532 7137	2	.48	" "
10	1020	738PM	SCHROON LK NY	518 532 7402	1	.48	" "
11	1020	741PM	SCHROON LK NY	518 532 7149	1	.48	" "
12	1020	742PM	SCHROON LK NY	518 532 7545	1	.48	" "
13	1020	746PM	TICONDRAGA NY	518 585 6150	2	.48	" "
14	1020	748PM	TICONDRAGA NY	518 585 4048	1	.48	" "
15	1020	752PM	TICONDRAGA NY	518 585 7268	1	.48	" "

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New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 5698

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	757PM	TICONDRAGA NY	518 585 3327	1	.48	DIALED EVENING
2	1020	759PM	TICONDRAGA NY	518 585 6681	1	.48	" "
3	1020	846PM	CHATEAUGAY NY	518 497 6943	1	.35	" "
4	1021	1110AM	WASHINGTON DC	202 224 3121	4	1.61	DIALED DAY
5	1021	1115AM	ALBANY NY	518 434 4466	4	1.60	" "
6	1021	1119AM	TROY NY	518 235 5163	6	2.34	" "
7	1021	648PM	ROUSES PT NY	518 297 7945	1	.27	DIALED EVENING
8	1021	649PM	ROUSES PT NY	518 297 6553	1	.27	" "
9	1101	238PM	TICONDRAGA NY	518 585 4007	4	.53	DIALED NIGHT

561 5698

SUBTOTAL

14.92

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 6244

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	835PM	CHATEAUGAY NY	518 497 6062	1	.35	DIALED EVENING
2	1020	836PM	CHATEAUGAY NY	518 497 6241	1	.35	" "
3	1020	838PM	CHATEAUGAY NY	518 497 6002	1	.35	" "
4	1020	839PM	CHATEAUGAY NY	518 497 6730	1	.35	" "
5	1020	840PM	CHATEAUGAY NY	518 497 6149	2	.35	" "
6	1020	850PM	CHATEAUGAY NY	518 497 6544	1	.35	" "
7	1020	852PM	CHATEAUGAY NY	518 497 6267	1	.35	" "
8	1020	853PM	CHATEAUGAY NY	518 497 6127	1	.35	" "
9	1028	636PM	TUPPERLAKE NY	518 359 9548	1	.48	" "
10	1028	642PM	TUPPERLAKE NY	518 359 9216	1	.48	" "
11	1028	643PM	TUPPERLAKE NY	518 359 9590	1	.48	" "
12	1028	645PM	TUPPERLAKE NY	518 359 3224	1	.48	" "
13	1028	647PM	TUPPERLAKE NY	518 359 2137	1	.48	" "
14	1028	649PM	TUPPERLAKE NY	518 359 3032	1	.48	" "
15	1028	651PM	TUPPERLAKE NY	518 359 3049	1	.48	" "

HARD



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 561 6244

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1028	652PM	TUPPERLAKE NY	518 359 2395	1	.48	DIALED EVENING
2	1028	658PM	TUPPERLAKE NY	518 359 2901	1	.48	" "
3	1028	701PM	TUPPERLAKE NY	518 359 2459	2	.48	" "
4	1028	705PM	FT COVNGTN NY	518 358 2321	1	.43	" "
5	1028	721PM	TUPPERLAKE NY	518 359 3747	1	.48	" "
6	1028	743PM	TUPPERLAKE NY	518 359 3470	2	.48	" "
7	1028	748PM	TUPPERLAKE NY	518 359 3648	2	.48	" "
8	1028	805PM	TUPPERLAKE NY	518 359 2749	1	.48	" "
9	1101	221PM	WATERTOWN NY	315 782 8000	1	.19	DIALED NIGHT
10	1101	223PM	WATERTOWN NY	315 788 4590	6	.89	" "

561 6244

SUBTOTAL

11.03

HARD

TOTAL

157.61

84040462373

8404046237

ITEMIZED HARD MONEY PHONE CALLS

0.07 +
0.07 +
0.07 +
0.07 +
0.07 +
0.10 +
0.13 +
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0.43 +
0.43 +
0.48 +
0.49 +
0.43 +
0.43 +
0.43 +
0.43 +

AMER FEDERATION OF STATE

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

PREVIOUS BILL	2,278.54	
PAYMENTS THRU NOV 19	1,542.39CR	
PAST DUE - DISREGARD IF PAID	736.15	736.15
OTHER CHARGES AND CREDITS- SEE DETAIL	75.19CR	
LOCAL USAGE - SEE DETAIL	1,101.65	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	3.00CR	
ITEMIZED CALLS - SEE DETAIL	7.55	
TAX-US 2% 20.72 S/L 7% 72.36	93.08	
CURRENT CHARGES INCLUDING TAXES	1,124.09	1,124.09

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17
914 390-5700

TOTAL AMOUNT DUE 1,860.24

FINL



New York Telephone

DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
DAY 8AM-9PM	4785	364.06
EVENING 9PM-11PM*	820	41.01
NIGHT 11PM-8AM	3	.09
EXTENDED AREA	CALLS	CHARGE
DAY 8AM-9PM	3409	631.32
EVENING 9PM-11PM*	572	67.15
NIGHT 11PM-8AM	7	.69

LOCAL USAGE 1104.32
LESS ALLOWANCE 2.67

TOTAL 1101.65

~~1101.65~~ $1101.65 \div 30 \text{ DAYS} = \$36.72/\text{DAY}$
 $36.72/\text{DAY} \times 10 \text{ DAYS} = 367.20$

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	MONTHLY CHG PREVIOUSLY BILLED	210.58CR	1105	1115	70.19CR*
2	CREDIT FOR SETS RETURNED		1105		5.00CR

TOTAL OTHER CREDITS**75.19CR**

TAXES: * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

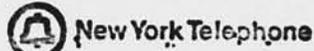
DETAIL OF ITEMIZED CALLSCALLING NUMBER 235 7408

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	1111PM	WASHINGTON DC	202 667 8419	10	1.41	DIALED NIGHT
2	1104	1121PM	BARNSTABLE MA	617 362 6638	2	.31	" "
235 7408					SUBTOTAL		1.72

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 235 0783

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	300PM	BEACON NY	914 896 8188	2	.61	DIALED DAY
2	1021	311PM	POUGHKEPSE NY	914 485 9828	3	1.05	" "
3	1105	1202AM	LYNN MA	617 599 9105	2	.51	DIALED NIGHT
235 0783					SUBTOTAL		1.97



DETAIL OF ITEMIZED CALLS

CALLING NUMBER 235 1727

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	749PM	PLEASNTVLY NY	914 635 2693	1	.48	DIALED EVENING
235 1727					SUBTOTAL		.48

84040162380

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 235 2861

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1102	154PM	MONTICELLO NY	914 794 4000	4	.53	DIALED NIGHT
235 2861					SUBTOTAL		.53



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 235 4521

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	1106PM	HYATTSVL MD	301 559 1836	2	.32	DIALED NIGHT
235 4521					SUBTOTAL		.32

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 235 7315

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	1139PM	ITHACA NY	607 273 6365	6	.96	DIALED NIGHT
2	1104	915PM	YONKERS NY	CDL 969 8742	2	1.05	OPERATOR EVENING
235 7315					SUBTOTAL		2.01



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 235 9344

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	11023	805PM	PHOENICIA NY	914 688 5139	1	.52	DIALED EVENING
235 9344					SUBTOTAL		.52

TOTAL

7.55

2392
62392
R-0101162392

TOTAL AMOUNT DUE

61,860.24

AMER FEDERATION OF STATE
COUNTY & MUNICIPAL EMPLOYE
C/O EDWARD DRAVES
432 MAIN ST
NEW ROCHELLE NY 10801

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1218 FINL R T1 17

*Ottinger 24 C.D.
New Rochelle*

3
8
7
6



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: _____ From: _____ Date _____

Re: 24th CD Phone Bank Local No. _____

Local usage phone charges (Oct.-Nov.) = \$1101.65

\$1101.65 30 days = \$ 36.72/day

\$ 36.72 X 10 days* = \$367.20 local usage
5.06 itemized calls
33.51 U.S., state & loc. taxes

TOTAL TRANSFER \$405.77

*Ottinger campaign used phones for 10 days (Oct. 26 thru Nov. 4)

in the public service

FINAL
A F S C M E

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

PREVIOUS BILL	1,770.92	
PAYMENTS THRU NOV 19	1,346.45CR	
ADJUSTMENTS THRU NOV 19	5.00CR	
PAST DUE - DISREGARD IF PAID	419.47	419.47
OTHER CHARGES AND CREDITS- SEE DETAIL		
LOCAL USAGE - SEE DETAIL	39.96CR	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	705.82	
ITEMIZED CALLS - SEE DETAIL	3.74CR	
TAX-US 2% 16.78 S/L 7% 58.31	176.61	
	75.09	
CURRENT CHARGES INCLUDING TAXES	913.82	913.82

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE **17** **TOTAL AMOUNT DUE** **1,333.29**
607 722-9951

FINL



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	THIS IS YOUR FINAL BILL FOR TELEPHONE SERVICE - ANY CALLS NOT INCLUDED WILL BE BILLED AT A LATER DATE - A PARTIAL MONTH CREDIT FOR SERVICE AND EQUIPMENT FROM DAY FOLLOWING DISCONNECT TO DAY PRIOR TO BILL IS APPLIED MONTHLY CHG PREVIOUSLY BILLED	150.00CR	1107	1115	39.96CR

TOTAL OTHER CREDITS

39.96CR

TAXES: * SUBJECT TO FEDERAL/STATE/LOCAL

607 722 2819

DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	7905	609.80
EVENING	9PM-11PM*	1963	98.93
NIGHT	11PM-8AM	1	.03
		LOCAL USAGE	708.76
		LESS ALLOWANCE	2.94
		TOTAL	705.82

$705.82 \div 30 \text{ DAYS} = \underline{23.53/\text{DAY}}$

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
 CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 2819

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1026	456PM	COLONIE NY	518 869 3663	16	2.29	DIALED NIGHT
2	1029	355PM	OWEGO NY	607 687 1082	4	.74	DIALED DAY
3	1030	438PM	NEWBURGH NY	914 564 6700	5	1.97	" "
4	1030	604PM	GOSHEN NY	914 294 9085	15	3.38	DIALED EVENING
5	1031	1054AM	GOSHEN NY	914 294 9085	9	3.18	DIALED DAY
6	1101	120PM	ALBANY NY	518 463 6494	2	.33	DIALED NIGHT
7	1103	848AM	UTICA NY	315 733 2363	11	3.86	DIALED DAY
8	1103	608PM	GOSHEN NY	914 294 9085	6	1.40	DIALED EVENING
9	1104	1139PM	ALBANY NY	518 465 6212	3	.47	DIALED NIGHT
10	1105	419PM	ITHACA NY	607 273 1388	2	.61	DIALED DAY
					SUBTOTAL	36.84	

722 2819

ALL HARD

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 3359

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1024	1207PM	ALBANY NY	518 463 6494	8	3.08	DIALED DAY
2	1030	348PM	BUFFALO NY	716 856 7311	10	3.32	" "
722 3359					SUBTOTAL		6.90



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 4627

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	503PM	OWEGO NY	607 687 1194	2	.27	DIALED EVENING
722 4627					SUBTOTAL		.27

62386
624040

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 5116

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	11029	355PM	BUFFALO NY	716 856 7311	2	.86	DIALED DAY
722 5116					SUBTOTAL		.86



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 5960

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1105	835PM	SYRACUSE NY	315 446 9788	1	.48	DIALED EVENING
2	1105	846PM	SYRACUSE NY	315 446 9788	1	.48	" "
722 5960					SUBTOTAL		.96

814040 2387

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 8113

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	1010PM	BKLYN NYC NY	212 636 0060	1	.55	DIALED EVENING
2	1031	1023AM	ALBANY NY	518 455 4955	7	2.71	DIALED DAY
3	1031	1030AM	WASHINGTON DC	202 225 1691	2	.82	" "
4	1031	1048AM	ALBANY NY	518 455 4955	9	3.45	" "
5	1104	557PM	WINDSOR NY	607 655 1038	1	.22	DIALED EVENING
6	1104	559PM	WINDSOR NY	607 655 1581	1	.22	" "
7	1104	600PM	WINDSOR NY	607 655 1463	1	.22	" "
8	1104	601PM	WINDSOR NY	607 655 2539	1	.22	" "
9	1104	602PM	WINDSOR NY	607 655 2413	1	.22	" "
10	1104	603PM	WINDSOR NY	607 655 1573	1	.22	" "
11	1104	620PM	WINDSOR NY	607 655 1084	1	.22	" "
12	1104	621PM	WINDSOR NY	607 655 1581	1	.22	" "
13	1104	713PM	WINDSOR NY	607 655 1676	1	.22	" "
14	1104	714PM	WINDSOR NY	607 655 2661	1	.22	" "
15	1104	717PM	WINDSOR NY	607 655 1945	1	.22	" "

ALL HARD



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 722 8113

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	720PM	WINDSOR NY	607 655 2565	1	.22	DIALED EVENING
2	1104	722PM	WINDSOR NY	607 655 1358	1	.22	" "
3	1104	724PM	WINDSOR NY	607 655 1806	1	.22	" "
4	1104	725PM	WINDSOR NY	607 655 2545	1	.22	" "
5	1104	828PM	WINDSOR NY	607 655 1814	1	.22	" "
6	1104	830PM	WINDSOR NY	607 655 1189	1	.22	" "
7	1104	831PM	WINDSOR NY	607 655 1072	1	.22	" "
8	1104	832PM	WINDSOR NY	607 655 2638	1	.22	" "

722 8113

SUBTOTAL

11.71

ALL HARD

85040162388

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 0636

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	733PM	OWEGO NY	607 687 4500	1	.27	DIALED EVENING
2	1025	526PM	BINGHAMTON NY	607 775 3661	1	.95	OPERATOR EVENING
3	1031	1128AM	GREAT NECK NY	516 482 5112	7	2.71	DIALED DAY
4	1104	554PM	WINDSOR NY	607 655 2871	1	.22	DIALED EVENING
5	1104	555PM	WINDSOR NY	607 655 2551	1	.22	" "
6	1104	556PM	WINDSOR NY	607 655 2248	1	.22	" "

723 0636

SUBTOTAL

4.59



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 1664

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	816PM	WINDSOR NY	607 655 2563	1	.22	DIALED EVENING
2	1020	818PM	WINDSOR NY	607 655 1601	2	.22	" "
3	1020	820PM	WINDSOR NY	607 655 1065	1	.22	" "
4	1020	822PM	WINDSOR NY	607 655 2640	1	.22	" "
5	1020	825PM	WINDSOR NY	607 655 1631	1	.22	" "
6	1020	826PM	WINDSOR NY	607 655 1505	1	.22	" "
7	1020	830PM	WINDSOR NY	607 655 1812	1	.22	" "
8	1020	832PM	WINDSOR NY	607 655 2501	2	.22	" "
9	1020	836PM	WINDSOR NY	607 655 2434	1	.22	" "
10	1020	839PM	WINDSOR NY	607 655 1641	2	.22	" "
11	1020	841PM	WINDSOR NY	607 655 2929	1	.22	" "
12	1020	844PM	WINDSOR NY	607 655 2642	1	.22	" "
13	1020	846PM	WINDSOR NY	607 655 1015	1	.22	" "
14	1020	849PM	WINDSOR NY	607 655 1971	1	.22	" "

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 1664

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	1022PM	MIDDLETOWN NY	914 342 4185	3	(74)	DIALED EVENING
					SUBTOTAL		3.62

723 1664



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 2208

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1017	713PM	WINDSOR NY	607 655 2551	3	.29	DIALED EVENING
2	1017	844PM	WINDSOR NY	607 655 2737	2	.22	" "
3	1017	859PM	WINDSOR NY	607 655 2685	1	.22	" "
4	1017	903PM	WINDSOR NY	607 655 1751	3	.29	" "
5	1103	312PM	HARPURSVL NY	607 693 2229	1	.34	DIALED DAY
6	1103	315PM	HARPURSVL NY	607 693 1946	1	.34	" "
7	1103	317PM	HARPURSVL NY	607 693 1573	1	.34	" "
8	1103	318PM	HARPURSVL NY	607 693 1571	1	.34	" "
9	1103	319PM	HARPURSVL NY	607 693 2943	1	.34	" "
10	1103	324PM	HARPURSVL NY	607 693 1767	1	.34	" "
11	1103	327PM	HARPURSVL NY	607 693 2688	1	.34	" "
12	1103	329PM	HARPURSVL NY	607 693 2533	1	.34	" "
13	1103	330PM	HARPURSVL NY	607 693 2367	1	.34	" "
14	1103	332PM	HARPURSVL NY	607 693 1907	1	.34	" "
15	1103	334PM	HARPURSVL NY	607 693 1368	1	.34	" "

HARD

84040162390

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 2208

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
1	1103	335PM	HARPURSVL NY	607 693 1479	4	.58	DIALED	DAY
2	1103	341PM	HARPURSVL NY	607 693 2368	1	.34	"	"
3	1103	350PM	HARPURSVL NY	607 693 2846	1	.34	"	"
4	1103	351PM	HARPURSVL NY	607 693 2376	1	.34	"	"
5	1103	352PM	HARPURSVL NY	607 693 1668	1	.34	"	"
6	1103	355PM	HARPURSVL NY	607 693 1056	1	.34	"	"
7	1103	356PM	HARPURSVL NY	607 693 1664	1	.34	"	"
8	1103	357PM	HARPURSVL NY	607 693 2224	1	.34	"	"
9	1103	405PM	ITHACA NY	607 273 1195	1	.61	"	"
10	1103	413PM	HARPURSVL NY	607 693 2202	1	.34	"	"
11	1103	654PM	HARPURSVL NY	607 693 1361	1	.22	DIALED	EVENING
12	1103	655PM	HARPURSVL NY	607 693 1227	1	.22	"	"
13	1103	701PM	HARPURSVL NY	607 693 1684	1	.22	"	"
14	1103	702PM	HARPURSVL NY	607 693 1931	1	.22	"	"
15	1103	715PM	HARPURSVL NY	607 693 2594	1	.22	"	"

ALL HARD



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 2208

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
1	1103	724PM	HARPURSVL NY	607 693 1278	1	.22	DIALED	EVENING
2	1103	726PM	HARPURSVL NY	607 693 1450	1	.22	"	"
3	1103	737PM	HARPURSVL NY	607 693 1144	1	.22	"	"
4	1103	739PM	HARPURSVL NY	607 693 1234	1	.22	"	"
5	1103	740PM	HARPURSVL NY	607 693 1792	1	.22	"	"
6	1103	747PM	HARPURSVL NY	607 693 1415	1	.22	"	"
7	1103	748PM	HARPURSVL NY	607 693 2031	1	.22	"	"
8	1103	750PM	HARPURSVL NY	607 693 1924	1	.22	"	"
9	1103	752PM	HARPURSVL NY	607 693 2362	1	.22	"	"
10	1103	753PM	HARPURSVL NY	607 693 2347	1	.22	"	"
11	1103	755PM	HARPURSVL NY	607 693 1812	1	.22	"	"
12	1103	757PM	HARPURSVL NY	607 693 1080	1	.22	"	"
13	1103	759PM	HARPURSVL NY	607 693 1765	1	.22	"	"
14	1103	803PM	HARPURSVL NY	607 693 1386	1	.22	"	"
15	1103	814PM	HARPURSVL NY	607 693 1567	1	.22	"	"

ALL HARD

DETAIL OF ITEMIZED CALLSCALLING NUMBER 723 2208

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
1	1103	816PM	HARPURSVL NY	607 693 2003	1	.22	DIALED EVENING	
2	1103	818PM	HARPURSVL NY	607 693 2084	1	.22	" "	
3	1103	821PM	MANHASSET NY	516 627 7042	1	.55	" "	
4	1103	825PM	HARPURSVL NY	607 693 1801	1	.22	" "	
5	1103	828PM	HARPURSVL NY	607 693 1614	1	.22	" "	
6	1103	828PM	HARPURSVL NY	607 693 1916	1	.22	" "	
7	1103	831PM	HARPURSVL NY	607 693 1211	1	.22	" "	
8	1103	840PM	ROCHESTER NY	716 275 6568	7	1.75	" "	
9	1103	848PM	HARPURSVL NY	607 693 2157	1	.22	" "	
10	1103	849PM	ITHACA NY	607 256 0945	8	1.35	" "	
11	1103	900PM	ITHACA NY	607 257 3683	3	.55	" "	
723 2208					SUBTOTAL		18.81	

ALL HARD



New York Telephone

DETAIL OF ITEMIZED CALLSCALLING NUMBER 723 2223

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	728PM	WINDSOR NY	607 655 2871	2	.22	DIALED EVENING
2	1020	732PM	WINDSOR NY	607 655 1604	2	.22	" "
3	1020	736PM	WINDSOR NY	607 655 2551	2	.22	" "
4	1020	740PM	WINDSOR NY	607 655 2248	1	.22	" "
5	1020	759PM	WINDSOR NY	607 655 2633	1	.22	" "
6	1020	806PM	WINDSOR NY	607 655 2534	4	.36	" "
7	1020	816PM	WINDSOR NY	607 655 1265	1	.22	" "
8	1020	837PM	WINDSOR NY	607 655 2139	1	.22	" "
9	1021	215PM	WINDSOR NY	607 655 1204	3	.46	DIALED DAY
10	1021	249PM	WINDSOR NY	607 655 2282	2	.34	" "
11	1021	257PM	WINDSOR NY	607 655 2638	2	.34	" "
12	1021	301PM	WINDSOR NY	607 655 2724	2	.34	" "
13	1021	305PM	WINDSOR NY	607 655 1752	2	.34	" "
14	1021	315PM	WINDSOR NY	607 655 1678	1	.34	" "
15	1021	321PM	WINDSOR NY	607 655 1680	2	.34	" "

2392

94040

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 2223

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	324PM	WINDSOR NY	607 655 1982	2	.34	DIALED DAY
2	1021	536PM	WINDSOR NY	607 655 2776	2	.22	DIALED EVENING
3	1021	543PM	WINDSOR NY	607 655 2677	1	.22	" "
4	1021	601PM	WINDSOR NY	607 655 2138	2	.22	" "
5	1021	606PM	WINDSOR NY	607 655 2601	1	.22	" "
6	1021	607PM	WINDSOR NY	607 655 2725	1	.22	" "
7	1021	611PM	WINDSOR NY	607 655 2722	2	.22	" "
8	1021	700PM	WINDSOR NY	607 655 1752	1	.22	" "
9	1021	701PM	WINDSOR NY	607 655 2601	2	.22	" "
10	1021	708PM	WINDSOR NY	607 655 1351	1	.22	" "
11	1021	709PM	WINDSOR NY	607 655 1043	1	.22	" "
12	1021	730PM	WINDSOR NY	607 655 2262	1	.22	" "
13	1021	738PM	WINDSOR NY	607 655 2281	1	.22	" "
14	1021	745PM	WINDSOR NY	607 655 2545	1	.22	" "
15	1021	754PM	WINDSOR NY	607 655 1356	2	.22	" "



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 2223

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	714PM	WINDSOR NY	607 655 1676	2	.22	DIALED EVENING
2	1022	720PM	WINDSOR NY	607 655 2661	2	.22	" "
3	1022	725PM	WINDSOR NY	607 655 2576	1	.22	" "
4	1022	734PM	WINDSOR NY	607 655 1945	2	.22	" "
5	1022	742PM	WINDSOR NY	607 655 2565	1	.22	" "
6	1022	747PM	WINDSOR NY	607 655 1806	2	.22	" "
7	1022	753PM	WINDSOR NY	607 655 1948	1	.22	" "
8	1022	758PM	WINDSOR NY	607 655 1358	1	.22	" "
9	1022	816PM	WINDSOR NY	607 655 2137	1	.22	" "
10	1022	819PM	WINDSOR NY	607 655 2934	1	.22	" "
11	1022	822PM	WINDSOR NY	607 655 2580	1	.22	" "
12	1022	848PM	WINDSOR NY	607 655 1155	1	.22	" "
13	1029	241PM	ALBANY NY	518 455 4955	3	1.23	DIALED DAY
14	1031	1026AM	BRONX NYC NY	212 885 1881	1	.86	" "
15	1031	1032AM	BALLSTNSPA NY	518 885 1881	12	4.56	" "

84040162393

DETAIL OF ITEMIZED CALLSCALLING NUMBER 723 2223

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
1	1103	1126AM	ALBANY NY	518 655 3941	2	.86	DIALED	DAY
2	1103	142PM	HARPU SVL NY	607 693 2246	1	.34	"	"
3	1103	151PM	HARPU SVL NY	607 693 2799	1	.34	"	"
4	1103	201PM	HARPU SVL NY	607 693 1708	1	.34	"	"
5	1103	203PM	HARPU SVL NY	607 693 1862	1	.34	"	"
6	1103	204PM	HARPU SVL NY	607 693 2843	1	.34	"	"
7	1103	206PM	HARPU SVL NY	607 693 1660	1	.34	"	"
8	1103	208PM	HARPU SVL NY	607 693 2846	1	.34	"	"
9	1103	228PM	HARPU SVL NY	607 693 2355	1	.34	"	"
10	1103	230PM	WINDSOR NY	607 655 1260	1	.34	"	"
11	1103	235PM	HARPU SVL NY	607 693 2373	1	.34	"	"
12	1103	236PM	HARPU SVL NY	607 693 2385	2	.34	"	"
13	1103	241PM	HARPU SVL NY	607 693 2949	1	.34	"	"
14	1103	246PM	HARPU SVL NY	607 693 2369	1	.34	"	"
15	1103	247PM	HARPU SVL NY	607 693 2534	1	.34	"	"

ALL HARD



New York Telephone

DETAIL OF ITEMIZED CALLSCALLING NUMBER 723 2223

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS	
1	1103	249PM	HARPU SVL NY	607 693 2668	1	.34	DIALED	DAY
2	1103	253PM	WINDSOR NY	607 655 1770	2	.34	"	"
3	1103	256PM	WINDSOR NY	607 655 1771	1	.34	"	"
723 2223					SUBTOTAL		23.75	

ALL HARD

84040162394

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	636PM	WINDSOR NY	607 655 2514	1	.22	DIALED EVENING
2	1021	639PM	WINDSOR NY	607 655 1202	1	.22	" "
3	1021	641PM	WINDSOR NY	607 655 1234	1	.22	" "
4	1021	642PM	WINDSOR NY	607 655 2341	1	.22	" "
5	1021	646PM	WINDSOR NY	607 655 1137	1	.22	" "
6	1021	655PM	WINDSOR NY	607 655 2780	1	.22	" "
7	1021	659PM	WINDSOR NY	607 655 2242	2	.22	" "
8	1021	701PM	WINDSOR NY	607 655 1092	1	.22	" "
9	1021	704PM	WINDSOR NY	607 655 1535	1	.22	" "
10	1021	706PM	WINDSOR NY	607 655 2192	2	.22	" "
11	1021	709PM	WINDSOR NY	607 655 2522	1	.22	" "
12	1021	712PM	WINDSOR NY	607 655 1672	1	.22	" "
13	1021	714PM	WINDSOR NY	607 655 2383	1	.22	" "
14	1021	716PM	WINDSOR NY	607 655 1972	1	.22	" "
15	1021	718PM	WINDSOR NY	607 655 1038	1	.22	" "



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	721PM	WINDSOR NY	607 655 1084	1	.22	DIALED EVENING
2	1021	723PM	WINDSOR NY	607 655 1884	1	.22	" "
3	1021	727PM	WINDSOR NY	607 655 2393	1	.22	" "
4	1021	728PM	WINDSOR NY	607 655 1161	1	.22	" "
5	1021	730PM	WINDSOR NY	607 655 1088	1	.22	" "
6	1021	732PM	WINDSOR NY	607 655 1581	1	.22	" "
7	1021	734PM	WINDSOR NY	607 655 2920	1	.22	" "
8	1021	738PM	WINDSOR NY	607 655 1727	1	.22	" "
9	1021	739PM	WINDSOR NY	607 655 1127	2	.22	" "
10	1021	742PM	WINDSOR NY	607 655 1463	1	.22	" "
11	1021	744PM	WINDSOR NY	607 655 1282	1	.22	" "
12	1021	746PM	WINDSOR NY	607 655 2539	1	.22	" "
13	1021	748PM	WINDSOR NY	607 655 2413	1	.22	" "
14	1021	751PM	WINDSOR NY	607 655 1573	1	.22	" "
15	1021	753PM	WINDSOR NY	607 655 1733	1	.22	" "

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	803PM	WINDSOR NY	607 655 1030	1	.22	DIALED EVENING
2	1021	806PM	WINDSOR NY	607 655 1016	2	.22	" "
3	1021	811PM	WINDSOR NY	607 655 1111	1	.22	" "
4	1021	814PM	WINDSOR NY	607 655 1342	1	.22	" "
5	1021	815PM	WINDSOR NY	607 655 1883	1	.22	" "
6	1021	817PM	WINDSOR NY	607 655 1094	1	.22	" "
7	1021	821PM	WINDSOR NY	607 655 1080	1	.22	" "
8	1021	822PM	WINDSOR NY	607 655 2643	2	.22	" "
9	1021	826PM	WINDSOR NY	607 655 2011	1	.22	" "
10	1021	831PM	WINDSOR NY	607 655 1061	1	.22	" "
11	1021	835PM	WINDSOR NY	607 655 1701	1	.22	" "
12	1021	837PM	WINDSOR NY	607 655 2598	1	.22	" "
13	1021	839PM	WINDSOR NY	607 655 1975	1	.22	" "
14	1021	843PM	WINDSOR NY	607 655 1271	1	.22	" "
15	1021	844PM	WINDSOR NY	607 655 1155	1	.22	" "



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1021	847PM	WINDSOR NY	607 655 1318	2	.22	DIALED EVENING
2	1022	545PM	WINDSOR NY	607 655 1493	2	.22	" "
3	1022	548PM	WINDSOR NY	607 655 1553	1	.22	" "
4	1022	550PM	WINDSOR NY	607 655 1363	1	.22	" "
5	1022	556PM	WINDSOR NY	607 655 1333	1	.22	" "
6	1022	557PM	WINDSOR NY	607 655 1991	1	.22	" "
7	1022	603PM	WINDSOR NY	607 655 2714	1	.22	" "
8	1022	607PM	WINDSOR NY	607 655 1083	1	.22	" "
9	1022	609PM	WINDSOR NY	607 655 2108	2	.22	" "
10	1022	611PM	WINDSOR NY	607 655 1022	1	.22	" "
11	1022	612PM	WINDSOR NY	607 655 1881	1	.22	" "
12	1022	617PM	WINDSOR NY	607 655 1624	1	.22	" "
13	1022	619PM	WINDSOR NY	607 655 1071	1	.22	" "
14	1022	621PM	WINDSOR NY	607 655 1814	2	.22	" "
15	1022	625PM	WINDSOR NY	607 655 2845	1	.22	" "

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	627PM	WINDSOR NY	607 655 2362	1	.22	DIALED EVENING
2	1022	629PM	WINDSOR NY	607 655 2085	2	.22	" "
3	1022	632PM	WINDSOR NY	607 655 1074	1	.22	" "
4	1022	636PM	WINDSOR NY	607 655 2448	3	.29	" "
5	1022	644PM	WINDSOR NY	607 655 2051	1	.22	" "
6	1022	648PM	WINDSOR NY	607 655 1882	1	.22	" "
7	1022	652PM	WINDSOR NY	607 655 1189	2	.22	" "
8	1022	656PM	WINDSOR NY	607 655 1368	1	.22	" "
9	1022	658PM	WINDSOR NY	607 655 1594	1	.22	" "
10	1022	700PM	WINDSOR NY	607 655 2115	1	.22	" "
11	1022	701PM	WINDSOR NY	607 655 1406	2	.22	" "
12	1022	703PM	WINDSOR NY	607 655 2474	1	.22	" "
13	1022	707PM	WINDSOR NY	607 655 2033	1	.22	" "
14	1022	712PM	WINDSOR NY	607 655 1025	2	.22	" "
15	1022	714PM	WINDSOR NY	607 655 1072	2	.22	" "



New York Telephone

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	718PM	WINDSOR NY	607 655 1997	2	.22	DIALED EVENING
2	1022	723PM	WINDSOR NY	607 655 1034	3	.29	" "
3	1022	726PM	WINDSOR NY	607 655 1489	2	.22	" "
4	1022	734PM	WINDSOR NY	607 655 2315	1	.22	" "
5	1022	741PM	WINDSOR NY	607 655 1171	3	.29	" "
6	1022	745PM	WINDSOR NY	607 655 1504	2	.22	" "
7	1022	750PM	WINDSOR NY	607 655 1284	2	.22	" "
8	1022	753PM	WINDSOR NY	607 655 2251	3	.29	" "
9	1022	802PM	WINDSOR NY	607 655 1702	1	.22	" "
10	1022	805PM	WINDSOR NY	607 655 1635	1	.22	" "
11	1022	808PM	WINDSOR NY	607 655 1925	3	.29	" "
12	1022	813PM	WINDSOR NY	607 655 2713	2	.22	" "
13	1022	816PM	WINDSOR NY	607 655 2254	2	.22	" "
14	1022	818PM	WINDSOR NY	607 655 1750	2	.22	" "
15	1022	827PM	WINDSOR NY	607 655 2355	2	.22	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	831PM	WINDSOR NY	607 655 2373	1	.22	DIALED EVENING
2	1022	833PM	WINDSOR NY	607 655 1453	1	.22	" "
3	1022	835PM	WINDSOR NY	607 655 2333	4	.36	" "
4	1022	841PM	WINDSOR NY	607 655 2392	2	.22	" "
5	1022	844PM	WINDSOR NY	607 655 1843	2	.22	" "
6	1022	846PM	WINDSOR NY	607 655 2301	2	.22	" "
7	1022	850PM	WINDSOR NY	607 655 1372	2	.22	" "
8	1022	855PM	WINDSOR NY	607 655 2985	14	1.06	" "
9	1023	715PM	WINDSOR NY	607 655 1157	2	.22	" "
10	1023	719PM	WINDSOR NY	607 655 1155	1	.22	" "
11	1023	730PM	WINDSOR NY	607 655 2633	2	.22	" "
12	1023	732PM	WINDSOR NY	607 655 1609	1	.22	" "
13	1023	742PM	WINDSOR NY	607 655 1609	1	.22	" "
14	1023	744PM	WINDSOR NY	607 655 1895	1	.22	" "
15	1023	830PM	WINDSOR NY	607 655 1073	2	.22	" "



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1023	832PM	WINDSOR NY	607 655 1003	2	.22	DIALED EVENING
2	1023	834PM	WINDSOR NY	607 655 1421	1	.22	" "
3	1023	836PM	WINDSOR NY	607 655 1085	1	.22	" "
4	1023	838PM	WINDSOR NY	607 655 1467	2	.22	" "
5	1023	840PM	WINDSOR NY	607 655 2524	2	.22	" "
6	1023	842PM	WINDSOR NY	607 655 2072	2	.22	" "
7	1023	846PM	WINDSOR NY	607 655 2074	1	.22	" "
8	1023	847PM	WINDSOR NY	607 655 2029	1	.22	" "
9	1023	849PM	WINDSOR NY	607 655 2716	1	.22	" "
10	1023	850PM	WINDSOR NY	607 655 1465	4	.36	" "
11	1023	902PM	WINDSOR NY	607 655 1231	1	.22	" "
12	1023	903PM	WINDSOR NY	607 655 1951	1	.22	" "
13	1023	906PM	WINDSOR NY	607 655 1361	1	.22	" "
14	1023	907PM	WINDSOR NY	607 655 1792	2	.22	" "
15	1023	909PM	WINDSOR NY	607 655 2664	1	.22	" "

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1023	912PM	WINDSOR NY	607 655 2081	1	.22	DIALED EVENING
2	1024	440PM	ALBANY NY	518 463 6494	4	1.60	DIALED DAY
3	1024	445PM	OWEGO NY	607 687 2121	8	1.38	" "
4	1028	425PM	ALBANY NY	518 465 6211	2	.86	" "
5	1028	427PM	SCHENCTADY NY	518 356 3756	1	.86	" "
6	1028	428PM	ALBANY NY	518 465 6211	2	.86	" "
7	1028	430PM	WASHINGTON DC	202 452 4855	14	4.90	" "
8	1028	444PM	NEW YORK NY	212 587 8200	9	3.45	" "
9	1104	838PM	WINDSOR NY	607 655 1631	1	.22	DIALED EVENING
10	1105	651PM	WINDSOR NY	607 655 1888	8	.64	" "
11	1105	703PM	WINDSOR NY	607 655 2427	1	.22	" "
12	1105	705PM	HARPURSVL NY	607 693 2947	1	.22	" "
13	1105	708PM	HARPURSVL NY	607 693 1342	1	.22	" "
14	1105	709PM	HARPURSVL NY	607 693 2048	7	.57	" "

HARD



New York Telephone

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 723 9258

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1105	721PM	WINDSOR NY	607 655 1792	7	.57	DIALED EVENING
					SUBTOTAL		44.64

723 9258

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 724 3324

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	1143AM	APALACHIN NY	607 625 2414	1	.26	DIALED DAY
2	1104	412PM	WINDSOR NY	607 655 2551	1	.34	" "
3	1104	422PM	WINDSOR NY	607 655 2137	1	.34	" "
4	1104	525PM	WINDSOR NY	607 655 2514	1	.22	DIALED EVENING
5	1104	527PM	WINDSOR NY	607 655 1975	1	.22	" "
6	1104	529PM	WINDSOR NY	607 655 2242	1	.22	" "
7	1104	530PM	WINDSOR NY	607 655 1092	1	.22	" "
8	1104	532PM	WINDSOR NY	607 655 2677	1	.22	" "
9	1104	606PM	WINDSOR NY	607 655 2640	1	.22	" "
724 3324					SUBTOTAL		2.26

ALL HARD



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 724 3427

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1102	151PM	HARPURSVL NY	607 693 1286	1	.08	DIALED NIGHT
2	1102	152PM	HARPURSVL NY	607 693 2223	2	.12	" "
3	1102	158PM	HARPURSVL NY	607 693 1635	2	.12	" "
4	1102	204PM	HARPURSVL NY	607 693 1976	1	.08	" "
5	1102	241PM	HARPURSVL NY	607 693 2742	2	.12	" "
6	1102	244PM	HARPURSVL NY	607 693 1819	1	.08	" "
7	1102	301PM	HARPURSVL NY	607 693 2374	2	.12	" "
8	1102	303PM	HARPURSVL NY	607 693 1793	1	.08	" "
9	1104	523PM	WINDSOR NY	607 655 2929	1	.22	DIALED EVENING
10	1104	651PM	WINDSOR NY	607 655 2139	1	.22	" "
11	1104	655PM	WINDSOR NY	607 655 1265	1	.22	" "
12	1104	708PM	WINDSOR NY	607 655 1406	1	.22	" "
13	1104	710PM	WINDSOR NY	607 655 2474	1	.22	" "
14	1104	712PM	WINDSOR NY	607 655 1025	1	.22	" "
15	1104	714PM	WINDSOR NY	607 655 1997	1	.22	" "

ALL HARD

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 724 3427

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	715PM	WINDSOR NY	607 655 1074	1	.22	DIALED EVENING
2	1104	719PM	WINDSOR NY	607 655 2448	1	.22	" "
3	1104	725PM	WINDSOR NY	607 655 1189	1	.22	" "
4	1104	735PM	WINDSOR NY	607 655 2108	1	.22	" "
5	1104	736PM	WINDSOR NY	607 655 1022	1	.22	" "
6	1104	737PM	WINDSOR NY	607 655 1881	1	.22	" "
7	1104	738PM	WINDSOR NY	607 655 1029	1	.22	" "
8	1104	739PM	WINDSOR NY	607 655 1624	1	.22	" "
9	1104	741PM	WINDSOR NY	607 655 1493	1	.22	" "
10	1104	743PM	WINDSOR NY	607 655 1553	1	.22	" "
11	1104	744PM	WINDSOR NY	607 655 1363	1	.22	" "
12	1104	750PM	WINDSOR NY	607 655 1991	1	.22	" "
13	1104	751PM	WINDSOR NY	607 655 2011	1	.22	" "
14	1104	752PM	WINDSOR NY	607 655 1061	1	.22	" "
15	1104	754PM	WINDSOR NY	607 655 2598	1	.22	" "

ALL HARD



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 724 3427

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	756PM	WINDSOR NY	607 655 1016	1	.22	DIALED EVENING
2	1104	758PM	WINDSOR NY	607 655 1342	1	.22	" "
3	1104	802PM	WINDSOR NY	607 655 1883	1	.22	" "
4	1104	803PM	WINDSOR NY	607 655 1094	1	.22	" "
5	1105	626PM	WINDSOR NY	607 655 1361	9	.71	" "
6	1105	637PM	WINDSOR NY	607 655 2569	1	.22	" "

724 3427

SUBTOTAL

7.45

ALL HARD

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DETAIL OF ITEMIZED CALLSCALLING NUMBER 724 3487

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	105PM	OWEGO NY	607 687 3281	2	.42	DIALED DAY
2	1102	829PM	FULTON NY	315 593 6017	5	1.18	DIALED EVENING
3	1103	149PM	NEW YORK NY	212 682 7327	2	.86	DIALED DAY
4	1104	1125PM	TROY NY	518 283 1965	2	.33	DIALED NIGHT
724 3487					SUBTOTAL		2.79

ALL HARD



New York Telephone

DETAIL OF ITEMIZED CALLSCALLING NUMBER 724 3713

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1024	417PM	ALBANY NY	518 474 3328	1	.86	DIALED DAY
2	1024	433PM	ALBANY NY	518 474 3328	3	1.23	" "
3	1027	952AM	ALBANY NY	518 474 3328	1	.86	" "
4	1027	1015AM	ALBANY NY	518 474 3328	1	.86	" "
5	1101	1144AM	MONTICELLO NY	914 794 5311	11	1.37	DIALED NIGHT
6	1104	533PM	WINDSOR NY	607 655 2563	1	.22	DIALED EVENING
7	1104	534PM	WINDSOR NY	607 655 1601	1	.22	" "
8	1104	536PM	WINDSOR NY	607 655 1065	1	.22	" "
9	1104	539PM	WINDSOR NY	607 655 1501	1	.22	" "
10	1104	540PM	WINDSOR NY	607 655 2502	2	.22	" "
11	1104	542PM	WINDSOR NY	607 655 1812	1	.22	" "
12	1104	543PM	WINDSOR NY	607 655 2434	1	.22	" "
724 3713					SUBTOTAL		6.72

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DETAIL OF ITEMIZED CALLSCALLING NUMBER 724 4094

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	11031	546PM	OWEGO NY	607 687 1082	4	.47	DIALED EVENING
2	1101	419PM	APALACHIN NY	607 625 3767	2	.10	DIALED NIGHT
3	1104	646PM	WINDSOR NY	607 655 2138	1	.22	DIALED EVENING
4	1104	745PM	WINDSOR NY	607 655 1590	1	.22	" "
5	1104	745PM	WINDSOR NY	607 655 1088	1	.22	" "
6	1104	1049PM	ALBANY NY	518 465 6212	10	2.47	" "
7	1104	1137PM	TROY NY	518 283 1965	2	.33	DIALED NIGHT
8	1104	1139PM	ALBANY NY	518 463 6494	1	.19	" "
					SUBTOTAL		4.22

724 4094

*ALL HARD*TOTAL176.61

New York Telephone

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DETAIL OF ITEMIZED CALLSCALLING NUMBER 722 2819

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1016	130PM	ELMIRA NY	607 733 3732	2	.67	DIALED DAY
2	1020	846PM	HARPURSVL NY	607 693 1020	4	.36	DIALED EVENING
3	1021	1030AM	ITHACA NY	607 273 5400	6	1.61	DIALED DAY
4	1021	438PM	MIDDLETOWN NY	914 343 0522	1	.80	" "
5	1022	1141AM	MIDDLETOWN NY	914 343 0522	19	6.58	" "
6	1022	1018PM	GOSHEN NY	914 294 9085	11	2.50	DIALED EVENING
7	1023	1118AM	ITHACA NY	607 273 5400	1	.61	DIALED DAY
8	1024	1109AM	ALBANY NY	518 463 6494	4	1.60	" "
9	1024	108PM	ITHACA NY	607 272 2241	6	1.61	" "
10	1024	214PM	ITHACA NY	607 274 5221	2	.61	" "
11	1024	356PM	ITHACA NY	607 273 5400	1	.61	" "
12	1024	501PM	ITHACA NY	607 273 5400	3	.55	DIALED EVENING
13	1025	535PM	ITHACA NY	607 257 4520	1	.14	DIALED NIGHT
14	1025	542PM	OWEGO NY	607 687 3281	3	.22	" "
15	1026	1218PM	ITHACA NY	607 273 5400	1	.14	" "

607 722 2819 396

NOVEMBER 16 1980 PAGE

1

TOTAL AMOUNT DUE

61,333.29

A F S C M E
99 WASHINGTON AVE
RM 20-20
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1218 FINL R U4 17

AMERICAN FEDERATION OF

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

PREVIOUS BILL	1,496.35	
PAYMENTS THRU NOV 17	.00	
PAST DUE - DISREGARD IF PAID	1,496.35	1,496.35
MONTHLY SERVICE & EQUIPMENT NOV 13 THRU DEC 12	133.58	NOT PAYING*
LOCAL USAGE - SEE DETAIL	2,276.41	
DIRECTORY ASSISTANCE - SEE DETAIL	4.10	
ITEMIZED CALLS - SEE DETAIL	12.87	
TAX-US 2% 48.54 S/L 7% 169.58	218.12	
CURRENT CHARGES INCLUDING TAXES	2,645.08	2,645.08

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE ¹⁷ TOTAL AMOUNT DUE 4,141.43
 516 654-9950

14.36 - 20%
 53.76 - 7%
 68.12

* Phones out 11/4/80



New York Telephone

516 271 3135 940

NOVEMBER 13 1980 PAGE

1

CURRENT CHARGES

\$2,645.08 PLEASE PAY BY DEC 08

TOTAL AMOUNT DUE

\$4,141.43

AMBRO CAMPAIGN
 USED PHONES
 FOR PERIOD OF
 10/26/80 - 11/4/80

AMERICAN FEDERATION OF
 STATE CNTY & MNCPL EMPLYS
 ATT EDWARDS DRAVES
 99 WASHINGTON AVE
 ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
 IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1208 1216 R C7 17

81040102403

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
	DETAILS OF MONTHLY CHARGE				
	VERIFICATION FOR YOUR RECORDS				
1	BUSINESS SERVICE MESSAGE RATE	8.76			X
2	10 STANDARD TELEPHONE	12.40			X
3	10 TEL OUTLET WIRES	30.40			X
4	10 TOUCH-TONE LINE	43.50			X
5	AUXILIARY LINE 3138	4.28			X
6	AUXILIARY LINE 3166	4.28			X
7	AUXILIARY LINE 3169	4.28			X
8	AUXILIARY LINE 3450	4.28			X
9	AUXILIARY LINE 3451	4.28			X
10	AUXILIARY LINE 6758	4.28			X
11	AUXILIARY LINE 6759	4.28			X

TAXES: * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	AUXILIARY LINE 7020	4.28			X
2	AUXILIARY LINE 7021	4.28			X
3	TOTAL EXCLUDING TAXES	133.58			

TAXES: * SUBJECT TO FEDERAL/STATE/LOCAL

84040162406

DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	6365	490.54
EVENING	9PM-11PM*	753	38.60
NIGHT	11PM-8AM	16	.49
EXTENDED AREA		CALLS	CHARGE
DAY	8AM-9PM	8507	1549.47
EVENING	9PM-11PM*	1669	201.29
NIGHT	11PM-8AM	1	.10
		LOCAL USAGE	2280.49
LESS		1 OPERATOR CREDIT	.08
		LESS ALLOWANCE	4.00

TOTAL 2276.41

YOU HAVE TIMED MESSAGE RATE SERVICE. PRIMARY AREA CALLS ARE THOSE TO YOUR OWN OR NEARBY EXCHANGES; EXTENDED AREA CALLS ARE TO EXCHANGES OUTSIDE YOUR PRIMARY AREA BUT NOT LONG DISTANCE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY



New York Telephone

DETAIL OF DIRECTORY ASSISTANCE

	NUMBER	CHARGE
NUMBER OF REQUESTS	101	
LESS REQUEST ALLOWANCE @ 3 PER LINE	30CR	
BILLABLE REQUESTS @ .10 EACH	71	7.10
LESS DIR ASSISTANCE CREDIT @ .30 PER LINE		3.00CR
TOTAL		4.10

CONSULT YOUR DIRECTORY FOR MORE DETAILED INFORMATION ON DIRECTORY ASSISTANCE CHARGING.

84040162407

DETAIL OF ITEMIZED CALLSCALLING NUMBER 271 3135

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1022	824PM	BKLYN NYC NY	212 389 7628	2	.35	DIALED EVENING
2	1023	703PM	BRONX NYC NY	212 597 9448	1	.27	" "
3	1030	115PM	FISHERS IS NY	516 788 0815	1	.80	DIALED DAY
4	1031	722PM	MIAMI FL	305 864 4615	7	1.83	DIALED EVENING
271 3135					SUBTOTAL		3.25



New York Telephone

DETAIL OF ITEMIZED CALLSCALLING NUMBER 271 3138

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	215PM	FISHERS IS NY	516 788 0815	1	.80	DIALED DAY
271 3138					SUBTOTAL		.80

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 271 3166

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	920PM	BKLYN NYC NY	212 856 5111	1	.35	DIALED EVENING
2	1104	920PM	BKLYN NYC NY	212 859 9111	1	.35	" "
271 3166					SUBTOTAL		.70



New York Telephone

516 271 3135

17

NOVEMBER 13 1980 PAGE

10

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 271 3169

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1104	828PM	BKLYN NYC NY	212 859 9111	1	.35	DIALED EVENING
2	1104	829PM	NEW YORK NY	212 696 2400	1	.35	" "
3	1104	1050PM	BKLYN NYC NY	212 859 9111	1	.35	" "
4	1104	1051PM	NEW YORK NY	212 696 2400	1	.35	" "
271 3169					SUBTOTAL		1.40

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 271 3450

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	406PM	NEW YORK NY	212 862 0300	1	.49	DIALED DAY
2	1014	407PM	WASHINGTON DC	202 862 0300	3	1.16	" "
3	1021	718PM	BRONX NYC NY	212 597 9448	2	.27	DIALED EVENING
4	1105	1238AM	HOUSTON TX	713 622 5834	2	.37	DIALED NIGHT
271 3450					SUBTOTAL		2.29

 New York Telephone
DETAIL OF ITEMIZED CALLS

CALLING NUMBER 271 6758

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1014	655PM	BRONX NYC NY	212 824 4032	3	.37	DIALED EVENING
2	1030	551PM	BRONX NYC NY	212 824 4032	7	.77	" "
3	1103	637PM	BRONX NYC NY	212 796 8488	10	1.07	" "
271 6758					SUBTOTAL		2.21

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 271 6759

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	650PM	RAHWAY NJ	201 499 0189	3	.60	DIALED EVENING
					SUBTOTAL		.60

271 6759



New York Telephone

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 271 7020

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1013	324PM	OCOCOQUAN VA	703 494 1238	1	.48	DIALED DAY
2	1013	407PM	NEW YORK NY	212 556 1234	3	.77	" "
					SUBTOTAL		1.25

271 7020

DETAIL OF IDENTIFIED CALLS

CALLING NUMBER 271 7021

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1020	817PM	BRONX NYC NY	212 824 4032	3	.37	DIALED EVENING
271 7021					SUBTOTAL		.37

TOTAL

12.87

84040162412

8 4 0 4 0 4 6 2 4 1 3

1201 60 DEC0180 B 1- 216 414 438 0062



Wisconsin Telephone Company

2nd Bill
CODE

✓ CHECK CALL
✓ CHECK TO JOB ROOM
✓ CHECK CARD
✓ CHECK
✓ CHECK
✓ CHECK

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card for payment locations, consult your telephone directory.

ANY QUESTIONS ABOUT THIS BILL CALL

678 2937

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS
WIS. TAX 46.09 U.S. TAX 23.13

AFSCME INTERNATIONAL

RECEIVED
DEC 10 1980

A. F. S. C. M. E.
WISCONSIN OFFICE
MADISON, WIS.

FINAL BILL

548 512
122028
560413

682988 AMOUNT DUE

BILLS ARE PAYABLE UPON RECEIPT, THANK YOU.

* BEHIND ONE MONTH OR MORE
* BALANCE DUE ON BILL **ARREARS**

LOCAL TARIFFS AND EQUIPMENT *

CALLS AND TELEGRAMS

DIRECTORY ADVERTISING *

OTHER CHARGES AND FEES

BALANCE FROM LAST BILL (DO NOT DEBIT ANY PAYMENTS MADE)

8 4 0 4 0 4 6 2 4 1 4



Wisconsin Telephone Company

1201 60 DEC0180 B 2- 216 414 438 0062

OTHER CHARGES AND CREDITS

LOCAL SERVICE 690.75
SER. NO. FROM 11-06-80 THRU 11-30-80 57562CR# < 11.51 < 23.02

CHARGE FOR 24669 MESSAGE
UNITS USED OVER ALLOWANCE
OF 535 FROM NOV 01
TO NOV 05

172683 # < 34.54
2302 # < 69.07
4605 290
496

U.S. TAX ON ITEMS WITH #
STATE TAX ON ITEMS WITH <

MINOR AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

We were credited 11.51 # and 23.02 < for
the \$575.60 local service credit

CALL CODE

- 1 DIALLED CALL P - PERSON TO PERSON
- 2 BILLED TO 3RD NUMBER S - STATION TO STATION
- 3 CREDIT CARD
- 4 COLLECT
- 5 ENTERPRISE

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

* BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL

- 1 LOCAL SERVICE AND EQUIPMENT *
- ADDITIONAL LOCAL CALLS
- 2 FEES AND TELEGRAMS
- 3 DIRECTORY ADVERTISING *
- 4 OTHER CHARGES AND CREDITS
- BALANCE FROM LAST BILL. PLEASE DEDUCT ANY PAYMENT MADE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

8 4 0 4 0 4 6 2 4 1 5



Wisconsin Telephone Company

1201 60 DEC0180 B 3- 216 414 438 0062

OTHER CHARGES AND CREDITS
TOTAL 122028

CALL CODE

- 1 DATED CALL
- 2 DATED TO AND NUMBER
- 3 CREDIT CARD
- 4 COLLECT
- 5 ENTERPRISE
- 6 PERSON TO PERSON
- 7 STATION TO STATION

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

- * BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL
- * LOCAL SERVICE AND EQUIPMENT
- ADDITIONAL LOCAL CALLS
- * LONG-DISTANCE TELEGRAMS
- * DIRECTOR'S ADVERTISING
- OTHER CHARGES AND CREDITS
- BALANCE FROM LAST BILL PLEASE DEDUCT ANY PAYMENT MADE

TAXES AND FEES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

-----	1007	MADISON	WI	608	271	8850
-----	1007	MADISON	WI	608	271	8850
-----	1008	MADISON	WI	608	271	8850
-----	1009	WIND LAKE	WI		895	6863
	1010	MADISON	WI	608	271	8850
	1010	WASHINGTON	DC	202	452	4800
	1010	WASHINGTON	DC	202	452	4851
	1011	MADISON	WI	608	271	8850
	1011	APPLETON	WI		734	4132
	1014	RACINE	WI		681	2379
SOFT	1014	OSHKOSH	WI		233	0651
	1016	MADISON	WI	608	271	8850
	1016	BERWYN	IL	312	484	7665
	1016	MADISON	WI	608	255	1242
	1016	WASHINGTON	DC	202	452	4852
	1016	TALLHASSE	FL	904	224	9086
	1017	BERWYN	IL	312	484	7665
BOTH	1018	BERWYN	IL	312	484	7665
SOFT	1019	RACINE	WI		632	0926
	1020	WASHINGTON	DC	202	452	4852
BOTH	1020	MADISON	WI	608	271	8850

	42	1031A	1	1S
4	74	0307P	17	1S
	69	0306P	2	1S
	17	0610P	1	1S
	42	1106A	1	1S
3	05	0352P	8	1S
1	61	0410P	4	1S
	16	1143A	1	1S
	18	0128P	1	1S
	17	0822P	1	1S
	79	0824P	4	1S
6	90	1109A	25	1S
2	55	1121A	8	1S
1	23	1245P	4	1S
1	61	0214P	4	1S
1	04	0518P	4	1S
1	26	0508P	6	1S
1	02	1001A	8	1S
	17	0613P	1	1S
2	33	1038A	6	1S
	42	1130A	1	1S

SOFT 26.99

1.02 H'S
17-SOFT

2.75 H'S

CALLS AND TELEGRAMS

TELEPHONE NUMBER 414 438 0062 PAGE 3

CALL CODE

- 1. DIALING
- 2. DIALING DATE
- 3. RECEIVING TELEPHONE
- 4. COLLECT
- 5. STARTING TELEPHONE
- 6. ENTERPRISE

CALL CODE	AREA	CALLER NUMBER	DATE	TIME	REMARKS
BOTH		1020 ROSELLE IL 312 529 6378		.87 H'S	87 0737P 4 1S
SOFT		1021 TALLHASSE FL 904 576 8155		3.35 S	1 61 1112A 4 1S
		1021 TALLHASSE FL 904 385 2856			1 74 0517P 7 1S
		1022 KENOSHA WI 656 6542			65 0949A 3 1S
		1022 DELAFIELD WI 646 4515		4.96 H'S	27 1031A 1 1S
BOTH		1022 ROSELLE IL 312 529 6378			1 46 0557P 7 1S
		1023 MADISON WI 608 271 8850			2 58 1038A 9 1S
SOFT		1024 MADISON WI 608 271 8850		7.44 S	7 44 0514P 27 1S
		1026 SILVER SPG MD 301 681 5468			1 98 0619P 8 1S
		1026 MADISON WI 608 255 1242			3 25 0643P 18 1S
		1027 MADISON WI 608 255 1242			42 1249P 1 1S
		1027 BERWYN IL 312 484 7665			87 0531P 4 1S
BOTH		1027 WASHINGTON DC 202 224 5323			1 04 0650P 4 1S
SOFT		1027 MADISON WI 608 255 1242			1 15 0709P 6 1S
		1027 ALEXANDRIA VA 703 370 2389			1 28 0831P 5 1S
		1028 LA CROSSE WI 608 782 6540			50 1152A 1 1S
		1028 MADISON WI 608 257 4994		20.27 H'S	96 1229P 3 1S
		1028 MADISON WI 608 266 7670			42 0448P 1 1S
		1028 WASHINGTON DC 202 224 3968			57 0557P 2 1S
		1029 MADISON WI 608 271 8850			3 39 1145A 12 1S
		1029 IRON RIVER WI 715 372 8514			4 44 1232P 11 1S

84040462416

8 4 0 4 0 4 6 2 4 1 8

1118 60 NOV 01 80 B 1- 216 414 438-0062

Wisconsin Telephone Company

1st Bill

CALL CENTER

- 1. DIRECT CALL
- 2. DIRECT TO HOME NUMBER
- 3. EXTENDED SERVICE
- 4. AIRTEL
- 5. TELEPHONE
- 6. PERSON TO PERSON
- 7. STATE TO STATE

IF YOU PAY BY MAIL

Please return the provided card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the card and the enclosed punched card for payment locations. Consult your telephone directory.

* REFUND ONE MONTH IN ADVANCE FROM DATE OF BILL

LOCAL SERVICE AND CHARGES *

ADDITIONAL LOCAL CALLS

CALLS AND TELEGRAMS

EXCESSIVE OVERSPEAK *

OTHER CHARGES AND FEES

BALANCE FROM LAST BILL PLEASE DEDUCT ANY PAYMENT MADE

732 20511
 79.41512
 4792 71 511
 5604 32

ANY QUESTIONS ABOUT THIS BILL CALL COLLECT 414 678-4653

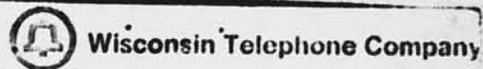
WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

WIS. TAX 211.98 U.S. TAX 71.13 10/31-11/30
 SC-690.75
 Tx - 41.45 } 27.63 <
 13.82 #

AFSCME INTERNATIONAL
 %RON DOMINI
 5 ODANA CT
 MADISON WI 53719

BILLS ARE PAYABLE UPON RECEIPT, THANK YOU.

8 4 0 4 0 4 6 2 4 1 9



1118 60 NOV0180 B 2- 216 414 438 0062

OTHER CHARGES AND CREDITS

DESCRIPTION	PERIOD	AMOUNT
LOCAL SERVICE PER MO.	FROM 10-04-80 THRU 10-30-80	690.75
CHARGES FOR WORK DONE ON	10-03-80	62167
1 ORDER PROCESSING CHARGE		1500
1 PREMISES VISIT CHARGES		1065
45 CENTRAL OFFICE WORK CHARGES		49500
45 PREMISES WIRING CHARGES		72000
45 EQUIPMENT WORK CHARGES		27000
45 JACK INSTALLATION CHARGES		25425

13.43
 << 24.87
 } installation
 } (soft)

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

1,764.90 Total
 < 70.66 extra
 }
 70.79

- CALL TYPE
1. CHALLED CALL
 2. BILLED TO 3RD NUMBER
 3. CREDIT CARD
 4. COLLECT
 5. ENTERPRISE
- PERSON TO PERSON STATION TO STATION
- IF YOU PAY BY MAIL**
 Please return the punched card and your payment in the enclosed envelope.
- IF YOU PAY IN PERSON**
 Present both the bill and the enclosed punched card for payment locations, consult your telephone directory.
- * BILLED ONE MONTH IN ADVANCE FROM DATE OF BILL
 - * LOCAL SERVICE AND EQUIPMENT
 - * ADDITIONAL LOCAL CALLS
 - * CALLS AND TELEGRAMS
 - * DIRECTORY ADVERTISING *
 - * OTHER CHARGES AND CREDITS
 - * BALANCE FROM LAST BILL PLEASE DEDUCT ANY PAYMENTS MADE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

8 4 0 4 0 4 6 2 4 2 0



Wisconsin Telephone

1118 60 NOV 01 80 B 3- 216 414 438-0062

DATE	ORIGINATED FROM	AMOUNT	COLLECT TYPE	MIN	CALL CODE
1	OTHER CHARGES AND CREDITS				
2	CHARGE FOR 30971 MESSAGE				
3	UNITS USED OVER ALLOWANCE				
4	OF 3060 FROM OCT 04				
5	TO OCT 31				
6	216797		#	43.36	
7			<	86.72	
8		5579	<	2% tax rate	
9		18238	<	4% tax rate	
10	U.S. TAX ON ITEMS WITH #				
11	STATE TAX ON ITEMS WITH <				

CALL CODE

- 1 - DIALED CALL
- 2 - BILLED TO 3RD NUMBER
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE

IF YOU PAY BY MAIL

Please return the punched card and the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the check for payment locations, transmit your bill.

* BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL

- ▲ LOCAL SERVICE AND EQUIPMENT * ADDITIONAL LOCAL CALL
- ▲ CALLS AND TELEGRAMS
- ▲ DIRECTORY ADVERTISING *
- ▲ OTHER CHARGES AND CREDITS
- ▲ BALANCE FROM LAST BILL, PLEASE DEBIT

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

US Tax rate - Total ^{US} taxable = 2,789.64 $\frac{5579}{2,789.64} = 2\%$

< State Tax rate - Total state taxable = 4554.54 $\frac{18238}{4554.54} = 4\%$

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

8 4 0 4 0 4 6 2 4 2 1



Wisconsin Telephone

1118 60		NOV0180 B		4-216 414		438 0062	
DATE MO. DAY	CALL NUMBER	CALL NUMBER	ORIGINATED FROM	AMOUNT	CONTR. TIME	CLASS.	CALL COST
OTHER CHARGES AND CREDITS							
TOTAL				479271			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

- 1. DATED CALL
- 2. BILLED TO 2-D NUMBER
- 3. CREDIT CARD
- 4. COLLECT
- 5. ENTERPRISE

IF YOU PAY BY MAIL

Please return the punched card with the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the envelope for payment locations, consult your local office.

- * BILLING DATE APPLIES TO SERVICE FROM DATE ON BILL
- ▲ LOCAL SERVICE AND EQUIPMENT * ADDITIONAL LOCAL SERVICE
- ▲ CALLS AND TELEGRAMS
- ▲ DIRECTORY ADVERTISING *
- ▲ OTHER CHARGES AND CREDITS
- ▲ BALANCE FROM LAST BILL. PLEASE DETACH

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

DATA	1101	TALLAHASSE	FL	904	224	9086	21	0214P	1	15	
SOFT	1101	TALLAHASSE	FL	904	224	9086	1	22	0225P	8	15
	1102	WASHINGTON	DC	202	667	0341	2	91	0844P	12	15
	1103	EAST TROY	MI		642	7916		20	0723P	1	15
HARD	1104	MADISON	WI	608	257	8811		79	0840P	4	15

6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21

H:S - 4.54
HARD - .79

Stat tax .04 US .09 = 4.67
Stat tax .00 US .02 = .81

Soft 2.34 HARD 3.14

WIS STATE TAX 04 U S TAX 11 15
TOTAL INCL TAXES 5 48

84040462422



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 3/2/81
Re: Milwaukee, Wisconsin Phone Bill Local No. _____

This is part of the fall campaign budget.

Enclosed is the phone bill from the AFSCME phone bank in Milwaukee Wisconsin (Senate Race) that was contacting AFSCME members during the fall campaign. The bills (Oct. 4 - Nov. 5) are to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the portion of the billing period during which the phones were used to contact non-AFSCME person.

Dates of phone use:

Phones used only for AFSCME calls (soft money):
10/4 - 10/17, 10/19, 10/21, 10/24, 10/25, 10/31, 11/5
(20 days)

Phones used both for AFSCME and non-AFSCME calls (½ hard, ½ soft)
10/18, 10/20, 10/22, 10/23, 10/26 - 10/30, 11/1 - 11/3
(12 days)

Phones used for non-AFSCME calls: (hard money)
11/4

Breakdown of this bill:

Category:	<u>HARD</u>	<u>SOFT</u>
Installation plus tax (1st bill)		\$ 1,764.90 70.79
Service charge plus tax (10/4 - 10/30) 1st bill	\$ 109.79	549.18

CONTINUED

in the public service

844040462423

Frank Cowan
March 2, 1981
page two

	<u>HARD</u>	<u>SOFT</u>
Itemized calls plus tax (1st bill)	\$ 19.03	\$ 60.38
Unit message charges (1st bill)	369.31	\$ 1,928.74
Itemized calls plus tax (2nd bill)	3.14	2.34
Service charge plus tax (2nd bill)	50.85	71.00
Unit message charges (2nd bill)	915.22	915.21
TOTAL	<u>1,467.34</u>	<u>5,362.54</u>

\$1,467.34 must be transferred from the PEOPLE Account
to the General Account.

JC:ch
encl.

84040162424



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 1/27/81
Re: Cherry Hill, New Jersey Phone Bill Local No. _____

This is included in our fall campaign budget.

Attached are phone bills for installation and monthly charges (Oct. 3 - Nov. 5) which are to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the part of the month during which the phones were used to contact non-AFSCME persons.

Because a \$2,322.00 deposit was paid in Sept. 1980 (CAF #290) entirely from soft money, the telephone company deducted this amount from the total due them from AFSCME. In order to allocate the correct amount of hard money/soft money to the campaign expenditures in the 6th C.D. it was necessary to break down the 2nd phone bill totaling \$2,994.01.

This breakdown is as follows:

	<u>HARD MONEY</u>	<u>SOFT MONEY</u>
Service and Equipment		\$ 90.00
Message Units	\$ 358.72	179.35
Calls outside local area	580.85	1,299.77
Other charges and credits		247.90
Tax	34.06	17.03
Balance from Last Bill	24.81	161.52
TOTAL	<u>\$ 998.44</u>	<u>\$ 1,995.57</u>

in the public service

5
2
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0
4
8

page two
1/27/81
Cherry Hill, New Jersey Phone Bill

This bill covered the period of Oct. 5 - Nov. 5
The breakdown of hard money/soft money days is:

Oct. 5 - Oct. 12	hard money
Oct. 13 - Oct. 17	soft money
Oct. 18 - Oct. 24	hard money
Oct. 25 - Nov. 4	½ hard money ½ soft money *
Nov. 5	soft money

* Carter/Mondale Campaign

The soft money breakdown for reporting purposes is as follows:

Carter/Mondale Campaign	\$ 1,278.78
Weinstein 6th C.D. Campaign	<u>629.85</u>
TOTAL	1,908.63

The remainder of the soft money, \$86.94; was credited on the final bill for previously billed service and therefore is not reportable.

As previously mentioned, AFSCME paid a deposit - \$2,322.00 This credit, along with interest and other credits, brings the final credit amount to \$2,438.53.

Amount owed:	\$2,994.55	(\$2,994.01 plus .54 on final bill)
less deposit and credits	<u>2,438.53</u>	
TOTAL OWED	556.02	

JC:ch

84040162426

8 4 0 4 0 4 6 2 4 2

055 18 609 667 6707 0

LOC	MSG USED	CALLS	GRASS	UNITS
1003	TRENTON NJ	3932579A	1644	72.0672
1003	BERLIN NJ	7671166F	1921	1.16
1004	TRENTON NJ	3932579F	1423	11.89
SUBTOTAL FOR 667 6707				177
CALLS FROM 667 7033				
1003	TRENTON NJ	3924000A	0959	3.36
1003	PITMAN NJ	5899522A	1025	2.22
SUBTOTAL FOR 667 7033				58
TOTAL				235

AFSCME
1625 L ST W
WASH DC

1st Bill
20036

OCT 05 80

Service and Equipment - For one month in advance	38.94
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	2.35
Other Charges or Credits - Explanation enclosed	144.17
United States Tax	.87
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
TOTAL	186.33
PAYMENT DUE DATE	OCT 27 80
ACCOUNT NO	101 0000 644

*Cherry Hill NJ
Phone Bank*

CONV TIME 0300 MIDNIGHT 0300 3 AM 1500 3 PM CALL FORWARDED C.O.P. APPLIED

R-RATE CODES

Dialed: A Day Rate, E Evening Rate, N Night Rate
Oper. Handled: G Day Rate, M Evening Rate, I Night Rate
Person: L Day Rate, M Evening Rate, N Night Rate

If you pay by mail please enclose punched card
If you pay in person please bring bill and card

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
BUSINESS OFFICE DIAL 795-9900 EMERGENCY REPAIR DIAL 611							
.....70 CALLS TO NJ DIRECTORY ASSIST							
LOC	MSG USED	CALLS	GRASS	UNITS			
1005	BERLIN NJ	7671166F	1837	1.16			
1005	BERLIN NJ	7671166F	1352	2.16			
S 1005	TRENTON NJ	3932579F	1206	4.40			
S 1005	TRENTON NJ	3932579F	1349	2.26			
1005	PEMBERTON NJ	3933075F	1216	7.96			
1006	BERLIN NJ	7671166F	1653	4.28			
1006	TRENTON NJ	3932579F	1921	10.82			
S 1006	TRENTON NJ	3932579A	1009	3.96			
S 1006	TRENTON NJ	3932579A	1652	1.27			
1007	BERLIN NJ	7670244A	1233	1.16			
1007	BERLIN NJ	7671166F	1947	2.16			
1007	MARLTON NJ	7837329F	1833	1.10			
1007	MARLTON NJ	7837449F	1849	4.16			
TOTAL				5-2-11			

New Jersey Bell

055 18 609 667 6707 0

2nd Bill

AFSCME
1625 L ST W
WASH DC

20036

NOV 05 80

Service and Equipment - For one month in advance	90.00
Message Units - For one month (8278)	538.07
Calls Outside Local Area and Telegrams	1880.62
Other Charges or Credits - Explanation enclosed	247.90
United States Tax	51.09
Directory Advertising	
Balance From Last Bill - Deduct amount paid	186.33
TOTAL	2994.01
PAYMENT DUE DATE	NOV 25 80
ACCOUNT NO	101 0000 644

R-RATE CODES

Dialed: A Day Rate, E Evening Rate, N Night Rate
Oper. Handled: G Day Rate, M Evening Rate, I Night Rate
Person: L Day Rate, M Evening Rate, N Night Rate

If you pay by mail please enclose punched card
If you pay in person please bring bill and card

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
BUSINESS OFFICE DIAL 795-9900 EMERGENCY REPAIR DIAL 611							
110	UMS RIVER NJ	2012409440F			1		27
110	UMS RIVER NJ	2012409440F			1		27
TOTAL							54

Cherry Hill New Jersey Bell

055 18 609 667 6707 0

AFSCME
1625 L ST W
WASH DC

20036

NOV 24 80

FINAL BILL

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	Soft .54
Other Charges or Credits - Explanation enclosed	2436.80 CR
United States Tax	1.73 CR
Directory Advertising	
Balance From Last Bill - Deduct amount paid	2994.01
PLEASE PAY THIS AMOUNT	556.02
PAYMENT DUE DATE	NOV 24 80
ACCOUNT NO	101 0000 644

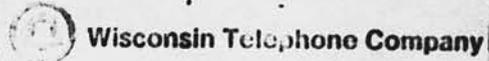
*Cherry Hill NJ
Winston Soft*

80 DEC -1 P12:41

CONV TIME 0300 MIDNIGHT 0300 3 AM 1500 3 PM CALL FORWARDED C.O.P. APPLIED

8 4 0 4 0 4 6 2 4 2 8

1110 47 SEP2280 B 1 401 608 251 8435



CALL TYPE

1. DIRECT CALL 2. PERSON TO PERSON
 3. BILL TO DO NUMBER 4. STATION TO STATION
 5. CREDIT CARD
 6. COLLECT
 7. ENTERPRISE

ANY QUESTIONS ABOUT THIS BILL CALL 252 2300

MINIMUM AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

MIN. TAX	82.52	U.S. TAX	16.78
----------	-------	----------	-------

AFSCME-AFL-CIO
 WIS OFFICE
 5 ODANA CT
 MADISON WI 53719

83385

132834

216219 AMOUNT DUE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card for payment locations, consult your telephone directory.

* BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL

* LOCAL SERVICE AND EQUIPMENT *

ADDITIONAL LONG-DISTANCE CALLS

CALLS AND TELEGRAMS

DIRECTORY ADVERTISING *

OTHER CHARGES AND FEES

DATEABLE FROM LAST BILL. PLEASE INCLUDE ANY PAYMENT MADE

8 4 0 4 0 4 6 2 4 2 9

AREA	1110	AREA	47	DATE OF BILL	SEP 22 80	PLAN	B 2	AREA CODE	401 608	TELEPHONE NUMBER	251 8435
CALLER PLACE	AREA		CALLER NUMBER	ORIGINATED FROM		AMOUNT	CREDIT	MIN	CALL		
OTHER CHARGES AND CREDITS											
LOCAL SERVICE PER MO.	FROM 09-20-80 THRU		09-21-80			786.65					
CHARGES FOR WORK DONE ON	09-19-80		09-19-80			5244	#<				
1 ORDER PROCESSING CHARGE						1500	<				
31 PREMISES VISIT CHARGES						1065	<				
31 CENTRAL OFFICE WORK CHARGES						34100	<				
31 PREMISES WIRING CHARGES						49600	<				
31 EQUIPMENT WORK CHARGES						18600	<				
31 JACK INSTALLATION CHARGES						17515	<				

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS



Wisconsin Telephone

CALL COST

- 1. CHARGED CALL
- 2. BILLED TO 3RD PARTY
- 3. CREDIT CARD
- 4. COLLECT
- 5. SERVICE

IF YOU PAY BY MAIL

Please return the punched card and the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed card for payment locations, consult your telephone company.

* BILLING ONE MONTH FROM DATE OF BILL

* LOCAL SERVICE AND EQUIPMENT *
* ADDITIONAL CHARGES *

* AIR MAIL TELEGRAPHS *

* DISTANCE CHARGES *
* LOCAL CHARGES AND FEES *

* CHARGES FROM LAST BILL *
* CHARGES FROM LAST BILL *
* CHARGES FROM LAST BILL *

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

8 4 0 4 0 4 6 2 4 3 0



Wisconsin Telephone Company

AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA
1110	47	SEP2280	B	3	401	608	251	8435	
CALLER NAME	AREA	CALLER NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	CALL CODE		
OTHER CHARGES AND CREDITS									
U.S. TAX ON ITEMS WITH #					105				
STATE TAX ON ITEMS WITH <					5105				
TOTAL					132834				

CALL CODE

- 1 DIALED CALL
- 2 BILLED TO THE TRIMMER
- 3 CREDIT CARD
- 4 COLLECT
- 5 INTERURSE
- 6 PERSON TO PERSON
- 8 STATION TO STATION

IF YOU PAY BY MAIL

Please return the postpaid card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed postpaid card for payment locations, consult your telephone directory.

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

* BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL

▲ LOCAL SERVICE AND EQUIPMENT * ADDITIONAL LOCAL CALL

▲ CALLS AND TELEGRAMS

▲ TELEVISION ADVERTISING *

▲ TELEPHONE RENTALS AND FEES

▲ BALANCE FROM LAST BILL PLEASE DEDUCT ANY PAYMENTS MADE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

TO CONT. CT. OUR BUSINESS

NOV 21 1980 TEL CALL 820 4000

AFSCME
1625 LST NW
WASH DS 20036

FOR TEL CD USE
043 2 501
FINAL XXXX

NOV 35

CREDIT FOR SERVICE & EQUIPMENT NOT USED FROM
NOV 7 THRU NOV 12 AT 240.00 PER MONTH
OTHER CHARGES & CREDITS - SEE ENCLOSED DETAIL
ITEMIZED CALLS - SEE ENCLOSED DETAIL
TAXES - U.S. 1.73 - STATE 53.61

40.00C
926.53
soft -11.50
55.34

THANK YOU TOTAL AMOUNT DUE 953.37



Bell of Pennsylvania

215-865-3533

NOV 21 1980

- DETAIL OF OTHER CHARGES & CREDITS -PAGE 1

MONTHLY RATE

Service
Charge

95501			
EQUIPMENT IN OR CHANGED ON OCT 29			
1 IFB	865 3533	12.67	
1 TOUCH TONE SVC-BUS	865 3533	1.35	
1 TELET	865 3533	.98	
	SUBTOTAL 865 3533	15.00	
	FROM OCT 29 THRU NOV 12		7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1 IFB	865 4088	12.67	
1 TOUCH TONE SVC-BUS	865 4088	1.35	
1 TELET	865 4088	.98	
	SUBTOTAL 865 4088	15.00	
	FROM OCT 29 THRU NOV 12		7.00

CONTD

8404062431

NOV 21 1980

MONTHLY RATE

EQUIPMENT IN OR CHANGED ON OCT 29			
1 1FB	865 4333	12.67	
1 TOUCH TONE SVC-BUS	865 4333	1.35	
1 TELET	865 4333	.98	
	SUBTOTAL 865 4333	15.00	
	FROM OCT 29 THRU NOV 12		7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1 1FB	865 4811	12.67	
1 TOUCH TONE SVC-BUS	865 4811	1.35	
1 TELET	865 4811	.98	
	SUBTOTAL 865 4811	15.00	
	FROM OCT 29 THRU NOV 12		7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1 1FB	866 0444	12.67	

CONTD



Bell of Pennsylvania

215-865-3533

NOV 21 1980

- DETAIL OF OTHER CHARGES & CREDITS - PAGE 3

MONTHLY RATE

1 TOUCH TONE SVC-BUS	866 0444	1.35	
1 TELET	866 0444	.98	
	SUBTOTAL 866 0444	15.00	
	FROM OCT 29 THRU NOV 12		7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1 1FB	866 1210	12.67	
1 TOUCH TONE SVC-BUS	866 1210	1.35	
1 TELET	866 1210	.98	
	SUBTOTAL 866 1210	15.00	
	FROM OCT 29 THRU NOV 12		7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1 1FB	866 1577	12.67	
1 TOUCH TONE SVC-BUS	866 1577	1.35	
1 TELET	866 1577	.98	

CONTD

84040162432

		MONTHLY RATE	
SUBTOTAL 866 1577		15.00	
FROM OCT 29 THRU NOV 12			7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1	1FB 866 2022	12.67	
1	TOUCH TONE SVC-BUS 866 2022	1.35	
1	TELET 866 2022	.98	
SUBTOTAL 866 2022		15.00	
FROM OCT 29 THRU NOV 12			7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1	1FB 867 0233	12.67	
1	TOUCH TONE SVC-BUS 867 0233	1.35	
1	TELET 867 0233	.98	
SUBTOTAL 867 0233		15.00	
FROM OCT 29 THRU NOV 12			7.00

CONTD



Bell of Pennsylvania

215-865-3533

NOV 21 1980

DETAIL OF OTHER CHARGES & CREDITS -PAGE 5

84040162433

		MONTHLY RATE	
EQUIPMENT IN OR CHANGED ON OCT 29			
1	1FB 867 2808	12.67	
1	TOUCH TONE SVC-BUS 867 2808	1.35	
1	TELET 867 2808	.98	
SUBTOTAL 867 2808		15.00	
FROM OCT 29 THRU NOV 12			7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1	1FB 867 2880	12.67	
1	TOUCH TONE SVC-BUS 867 2880	1.35	
1	TELET 867 2880	.98	
SUBTOTAL 867 2880		15.00	
FROM OCT 29 THRU NOV 12			7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1	1FB 867 3011	12.67	

CONTD

MONTHLY RATE

1 TOUCH TONE SVC-BUS	867 3011	1.35	
1 TELET	867 3011	.98	
	SUBTOTAL 867 3011	15.00	
	FROM OCT 29 THRU NOV 12		7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1 IFB	868 1110	12.67	
1 TOUCH TONE SVC-BUS	868 1110	1.35	
1 TELET	868 1110	.98	
	SUBTOTAL 868 1110	15.00	
	FROM OCT 29 THRU NOV 12		7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1 IFB	868 1533	12.67	
1 TOUCH TONE SVC-BUS	868 1533	1.35	
1 TELET	868 1533	.98	

CONTO



Bell of Pennsylvania

215-865-3533

NOV 21 1980

- DETAIL OF OTHER CHARGES & CREDITS -PAGE 7

MONTHLY RATE

	SUBTOTAL 868 1533	15.00	
	FROM OCT 29 THRU NOV 12		7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1 IFB	868 2424	12.67	
1 TOUCH TONE SVC-BUS	868 2424	1.35	
1 TELET	868 2424	.98	
	SUBTOTAL 868 2424	15.00	
	FROM OCT 29 THRU NOV 12		7.00
EQUIPMENT IN OR CHANGED ON OCT 29			
1 IFB	868 2707	12.67	
1 TOUCH TONE SVC-BUS	868 2707	1.35	
1 TELET	868 2707	.98	
	SUBTOTAL 868 2707	15.00	
	FROM OCT 29 THRU NOV 12		7.00
CHARGE(S) FOR WORK COMPLETED ON OCT 29			

CONTO

434
4040

MONTHLY RATE

1 MINIMUM SERVICE CHARGE		15.00
1 PREMISE VISIT CHARGE		17.00
15 CHARGE(S) FOR WIRING WORK ON PREMISES		240.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	865 3533	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	865 3533	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	865 4088	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	865 4088	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	865 4333	20.00

CONTD



Bell of Pennsylvania

215-865-3533

NOV 21 1980

- DETAIL OF OTHER CHARGES & CREDITS -PAGE

9

MONTHLY RATE

1 CHARGE(S) FOR CONNECTING EQUIPMENT	865 4333	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	865 4811	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	865 4811	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	866 0444	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	866 0444	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	866 1210	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	866 1210	8.00

CONTD

MONTHLY RATE

1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	866 1577	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	866 1577	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	866 2022	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	866 2022	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	867 0233	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	867 0233	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	867 2808	20.00

CONTD



Bell of Pennsylvania

215-865-3533

NOV 21 1980

- DETAIL OF OTHER CHARGES & CREDITS -PAGE 11

MONTHLY RATE

1 CHARGE(S) FOR CONNECTING EQUIPMENT	867 2808	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	867 2880	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	867 2880	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	867 3011	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	867 3011	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	868 1110	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	863 1110	8.00

CONTD

84040 2436

MONTHLY RATE

1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	868 1533	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	868 1533	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	868 2424	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	868 2424	8.00
1 CHARGE(S) FOR CONNECTING LINE TO TELEPHONE OFFICE	868 2707	20.00
1 CHARGE(S) FOR CONNECTING EQUIPMENT	868 2707	8.00
CHARGE ON OCT 29 FOR 15 JACK		60.00

CONTD



Bell of Pennsylvania

215-865-3533

NOV 21 1980

- DETAIL OF OTHER CHARGES & CREDITS -PAGE 13

MONTHLY RATE

SURCHARGE - PA SERVICES 34.53

TOTAL 926.53

84040102437

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
CALLS FROM -				215 866 0444			
1	11 02	6 50PM	TO EMMAUS	PA	215 965 9317	1 B	.12
2	11 04	9 54AM	TO BANGOR	PA	215 568 0127	1 A	.27
3	11 04	10 00AM	TO BANGOR	PA	215 588 0632	1 A	.27
4	11 04	9 58AM	TO BANGOR	PA	215 568 1008	1 A	.27
5	11 04	10 02AM	TO BANGOR	PA	215 588 1510	1 A	.27
6	11 04	10 02AM	TO BANGOR	PA	215 588 1510	1 A	.27
7	11 04	9 59AM	TO BANGOR	PA	215 588 5076	1 A	.27
8	11 04	10 07AM	TO BANGOR	PA	215 588 5316	1 A	.27
9	11 04	9 57AM	TO BANGOR	PA	215 588 5319	1 A	.27
10	11 04	10 04AM	TO BANGOR	PA	215 588 5450	1 A	.27
11	11 04	9 50AM	TO BANGOR	PA	215 588 5960	1 A	.27
12	11 04	9 54AM	TO BANGOR	PA	215 588 6832	1 A	.27
13	11 04	9 51AM	TO BANGOR	PA	215 588 8045	1 A	.27

SUB TOTAL 3.36

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD



Bell of Pennsylvania

215-865-3533

NOV 21 1980

DETAIL OF ITEMIZED CALLS - PAGE 2

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
CALLS FROM -				215 866 1210			
1	11 02	6 22PM	TO PEN ARGYL	PA	215 863 4854	2 B	.26
2	11 02	7 02PM	TO EMMAUS	PA	215 967 1291	3 B	.22

SUB TOTAL .48

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD

84040162438

NOV 21 1980

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
			CALLS FROM -		215 866 1577		
1	11 04	6 47PM	TO SCRANTON	PA	717 346 2765	5 B	.94

SUB TOTAL .94

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD



Bell of Pennsylvania

215-865-3533

NOV 21 1980

- DETAIL OF ITEMIZED CALLS - PAGE 4

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
			CALLS FROM -		215 866 2022		
1	11 03	4 55PM	TO EMMAUS	PA	215 967 1291	4 A	.43

SUB TOTAL .43

*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD

64010462439

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
				CALLS FROM -		215 867 0233	
1	11 03	5 42PM	TO PEN ARGYL PA	215	863 4854	1 B	.17
2	11 04	10 42PM	TO SCHWENKSVL PA	215	287 6897	5 B	.64
3	11 04	10 09PM	TO CROOKSTON MN	218	261 1908	6 B	1.59

SUB TOTAL 2.40
*PLEASE SEE BACK FOR AN EXPLANATION OF RATES CONTD



Bell of Pennsylvania

215-865-3533
NOV 21 1980
PAGE 6

- DETAIL OF ITEMIZED CALLS -

NO.	DATE	TIME	PLACE	AREA	NUMBER	MIN	*
				CALLS FROM -		215 867 2808	
1	11 04	9 31PM	TO WASHINGTON DC	202	546 5309	1 B	.29
2	11 04	10 03PM	TO WATERLOO IA	319	232 1530	5 B	1.28
3	11 04	10 24PM	TO WATERLOO IA	319	232 1530	1 B	.34
4	11 04	10 01PM	TO WATERLOO IA	319	236 3597	2 B	.57
5	11 04	9 57PM	TO CEDAR RPDS IA	319	366 5066	2 B	.57
6	11 04	10 08PM	TO HAZLETON PA	717	454 6950	1 B	.22
7	11 04	11 37PM	TO HAZLETON PA	717	454 6970	7 C	.62

SUB TOTAL 3.89
*PLEASE SEE BACK FOR AN EXPLANATION OF RATES TOTAL 11.50

84040462440



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 2/2/81
Re: Bethlehem, PA Phone Bill Local No. _____

This is part of the fall campaign budget.

Enclosed is the phone bill from the AFSCME phone bank in Bethlehem, PA (15th C.D.) that was contacting AFSCME members during the fall campaign. This bill (Oct. 29-Nov. 6) is to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the portion of the billing period during which the phones were used to contact non-AFSCME persons.

The breakdown is as follows:

	<u>SOFT</u>	<u>HARD</u>
Service charge	\$44.00	\$28.00
Other charges & credits	814.53	
Itemized calls	11.50	
Tax: U.S.	51.93	1.68
State	1.68	.05
TOTAL	\$ 923.64	\$ 29.73

Service charge for the period Oct. 29-Nov. 12 was \$7.00 per phone. There were a total of 16 phones therefore the total service charge Oct. 29-Nov. 12 for the 16 phones was \$112.00 (this \$112.00 is included in the \$926.53, Other charges and credits)

However, the phones were disconnected on the 6th and therefore we were credited the 7th - 12th (\$40.00 credit)

The service charge Oct. 29-Nov. 6 is \$72.00 (\$112 - \$40 = \$72) (\$72 divided by 9 days = \$8/day)

in the public service

84040462441

The hard money/soft money days breakdown is:

Oct. 29-Nov. 4 = 1/2 hard/1/2 soft

Nov. 5 and 6 = soft money

Oct. 29-Nov. 4 = 7 days X \$8 = \$56

Nov. 4 and 5 = 2 days X \$8 = \$16 soft money

Therefore, the service charge is broken down as follows:

- \$28 hard money
- 44 soft money

A total of \$29.73 is to be transferred from the PEOPLE Account to the General Treasury.

84040462442



1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark *jc* Date 2/9/81
Re: Oshkosh, WI Phone Bill Local No. _____

This is part of the fall campaign budget.

Enclosed are installation and phone charges for the AFSCME phone bank in Oshkosh, Wisconsin (6th C.D.) that was contacting AFSCME members during the fall campaign. These charges are to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the portion of the charges during which the phones were used to contact non-AFSCME persons.

The breakdown is:

- 1) All long distance phone charges, except those of Nov. 5, are hard money.
- 2) The phones were used each day for membership calls and non-AFSCME membership calls therefore, all service charges and message units charges are divided equally between hard and soft money.
- 3) The installation of the phones and use after Nov. 4 are soft money expenditures.

	HARD	SOFT
Service charges (1st and 2nd bills)	\$ 274.50	\$ 274.53
Credit for charges billed but not used (final bill)	34.54CR	34.54CR
Unit charges (1st and 2nd bills)	318.10	318.12
Calls/telegrams (1st and 2nd and 3rd bills)	1,806.96	9.39
Other charges (installation - 1st bill)		529.40
Final bill supplement		<u>5.62</u>
TOTAL	2,365.02	1,102.52
TOTAL EXPENDITURE		<u>\$ 3,467.54</u>

in the public service

84040462443

Memorandum
Oshkosh, WI Phone Bill
page two

Therefore, a total of \$2,365.02 must be transferred from
the PEOPLE Account to the General Treasury.

JC:ch
encl.

84040462444

8 4 0 4 0 4 6 2 4 4 5

WHL C.D.

Final Bill Supplement

1204 11 DEC0480 B 1- 058 414 426 4982

ANY QUESTIONS ABOUT THIS BILL CALL 1 800 852 8460

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS
U.S. TAX .21 U.S. TAX .10

AFSCME-AFL-CIO
WIS OFC
5 ODANA CT
MADISON WI 53719

RECEIVED

DEC 15 1980

A. F. S. C. ^{soft}
WISCONSIN OFFICE
MADISON, WIS.

FINAL BILL

63
499

562 AMOUNT DUE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

IF YOU PAY BY MAIL

IF YOU PAY IN PERSON

- * PAY BY MAIL: Enclose the payment card and your payment in an envelope.
- * PAY IN PERSON: Bring the payment card and your payment to the office of the Wisconsin State Treasurer, 1000 Wisconsin State Capitol Building, Madison, WI 53703.
- * PAY BY CHECK: Make checks payable to the Wisconsin State Treasurer, 1000 Wisconsin State Capitol Building, Madison, WI 53703.
- * PAY BY MONEY ORDER: Make money orders payable to the Wisconsin State Treasurer, 1000 Wisconsin State Capitol Building, Madison, WI 53703.
- * PAY BY CREDIT CARD: Use the payment card provided with your bill.

8 4 0 4 0 4 6 2 4 4 6

Wisconsin Telephone Company

1204 11 DEC0480 B 2- 058 414 426 4982

DESCRIPTION	AMOUNT	ACCOUNT NO.	MARK
OTHER CHARGES AND CREDITS			
LOCAL SERVICE PER MO. FROM 11-06-80 THRU 12-03-80	70.75	6603	#<
LOCAL SERVICE PER MO. FROM 11-08-80 THRU 12-03-80	70.75	6132	CR#<
U.S. TAX ON ITEMS WITH #	09		
STATE TAX ON ITEMS WITH <	19		
TOTAL	499		

CALL CODE

- 1 - CHALKED CALL
- 2 - BILLED BY 3RD NUMBER
- 3 - CREDIT CARD
- 4 - CREDIT
- 5 - INTERSTATE
- 6 - PERSON TO PERSON
- 7 - STATION TO STATION

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

* PAY BY ONE MONTH IN ADVANCE FROM DATE OF BILL

LOCAL SERVICE AND EQUIPMENT *

ADDITIONAL LOCAL CALLS

CALLS AND TELEGRAMS

DIRECTORY ADVERTISING *

OTHER CHARGES AND CREDITS

BALANCE FROM LAST BILL. PLEASE DEDUCT ANY PAYMENT MADE

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

414 26 4952 2 F

1107 GREEN BAY WI

465 1052

60 1114A 2 15

7
8
9
10
11
12
13
14
15
16
17
18
19
20
21

WIS STATE TAX

02 U S TAX 01
TOTAL INCL TAXES

03
63

84040462447

8 4 0 4 0 4 6 2 4 4 8

6th CD

Final Bill

1204 11 DEC0480 B 1- 400 414 426 4982



Wisconsin Telephone Company

CALL CODE

- 1 - DIALLED CALL
- 2 - BILLED TO 3RD NUMBER
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- P - PERSON TO PERSON
- S - STATION TO STATION

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

* CHECK ONE METHOD OF PAYABLE FROM DATE OF BILL

* LOCAL SERVICE AND EQUIPMENT *

ADDITIONAL LOCAL CALLS

CALLS AND TELEGRAMS

DIRECTORY ADVERTISING *

CHURCH CHARGES AND CREDITS

DIFFERENCE FROM LAST BILL PLEASE DEDUCT ANY PAYMENT MADE

ANY QUESTIONS ABOUT THIS BILL CALL 1 800 852 8460

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

WIS. TAX

.94CR U.S. TAX

RECEIVED

AFSCME-AFL-CIO WIS
OFC
5 ODANA CT
MADISON WI 53719

9.39 out 48.67 hard
DEC 15 1980

FINAL BILL

5806
6908CR
347294

346192 AMOUNT DUE

BILLS ARE PAYABLE UPON RECEIPT, THANK YOU.

WISCONSIN TELEPHONE COMPANY
MADISON, WIS.

8 4 0 4 0 4 6 2 4 4 9

Wisconsin Telephone Company

1204 11 DEC0480 B 2- 400 414 426 4982

OTHER CHARGES AND CREDITS

LOCAL SERVICE 212.25
PER MO. FROM 11-06-80 THRU 12-03-80 19810CR#<

CHARGE FOR 1899 MESSAGE
UNITS USED OVER ALLOWANCE
OF 100 FROM NOV 04
TO NOV 05

13293 #<
130CR
261CR

U.S. TAX ON ITEMS WITH #
STATE TAX ON ITEMS WITH <

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

CALL CODE

PERSON TO PERSON
STATION TO STATION
CREDIT CARD
CREDIT

IF YOU PAY BY MAIL

Please return the punch card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card for payment locations, consult your telephone directory.

* PAY BY ONE MONTH IN ADVANCE FROM DATE OF BILL

* LOCAL SERVICE AND EQUIPMENT *

ADDITIONAL LOCAL CALLS

CALLS AND TELEGRAMS

DIRECTORY ADVERTISING *

OTHER CHARGES AND CREDITS

BALANCE FROM LAST BILL PLEASE DEDUCT ANY PAYMENT MADE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

8 4 0 4 0 4 6 2 4 5 0

1204 11 DEC0480 B 3- 400 414 426 4982

OTHER CHARGES AND CREDITS
TOTAL 6908CR

Western Telephone Company

CALLER'S BILL

PERSON TO PERSON
STATION TO STATION

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill card and your punched card. For payment locations, consult your telephone directory.

* BILLING ONE MONTH IN ADVANCE
FROM DATE OF BILL

* LOCAL SERVICE AND EQUIPMENT *

ADDITIONAL LOCAL CALLS

CALLS AND TELEGRAMS

WIRE TAP ADVERTISING *

OFFICE CLEARED AND BILLED

RENTALS FROM CARS AND TRUCKS COLLECTED BY PAYEE MAIL

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

1104	PRINCETON	WI	295	6202	65	0912A	3	1S	
1104	SHEBOYGAN	WI	452	0819	60	0939A	2	1S	
1104	MANITOWOC	WI	682	1617	37	0942A	1	1S	
1104	MADISON	WI	608	274	42	0954A	1	1S	
1104	MADISON	WI	608	266	42	1017A	1	1S	
1104	MILWAUKEE	WI	332	9611	69	1018A	2	1S	
1104	MANITOWOC	WI	682	8811	83	1030A	3	1S	
1104	FOND DULAC	WI	921	8244	36	1044A	2	1S	
1104	FOND DULAC	WI	921	9977	36	1046A	2	1S	
1104	SHEBOYGAN	WI	452	0819	60	1048A	2	1S	
1104	MILWAUKEE	WI	332	9611	42	1052A	1	1S	
1104	MANITOWOC	WI	682	1617	83	1056A	3	1S	
1104	MANITOWOC	WI	682	6163	2	44	1108A	10	1S
1104	MADISON	WI	608	266	96	1130A	3	1S	
1104	MILWAUKEE	WI	332	9611	1	23	1132A	4	1S
1104	MILWAUKEE	WI	342	1111	2	58	1212P	9	1S
1104	FOND DULAC	WI	921	8244	36	1225P	2	1S	
1104	ADAMS	WI	608	339	40	0157P	1	1S	
1104	MANITOWOC	WI	682	1617	37	0409P	1	1S	
1104	MANITOWOC	WI	682	6163	37	0415P	1	1S	
1104	SHEBOYGAN	WI	452	0819	1	43	0621P	9	1S

CALLS AND TELEGRAMS

CALL CODE

414 426 4982 3

1. DIALLED CALL
2. BELLED TO
3. NO NUMBER

4. CREDIT CARD
5. COLLECT
6. INTEROFFICE

7. FROM CHICAGO
8. FROM MILWAUKEE
9. FROM MADISON

AREA	CALLER NUMBER	CALL	TEL FROM	TIME					
1104	APPLETON	WI	731	2626	35	0629P	3	1S	
1104	NEENAH	WI	725	4672	13	0639P	1	1S	
1104	FOND DULAC	WI	921	8244	23	0649P	2	1S	
1104	FOND DULAC	WI	921	9977	31	0650P	3	1S	
1104	MADISON	WI	608	255	3	08	0733P	17	1S
1104	CHICAGO	IL	312	943	1	13	0828P	5	1S
1104	WESTFIELD	WI	608	296	68	0831P	4	1S	
1104	WAUTOMA	WI	787	7029	35	0855P	2	1S	
1104	MOBILE	AL	205	478	34	0906P	1	1S	
1104	MOBILE	AL	205	478	2	68	0908P	11	1S
1104	CHICAGO	IL	312	943	29	0935P	1	1S	
1104	BEAVERTON	OR	503	644	35	0939P	1	1S	
1104	WAUTOMA	WI	787	7029	22	0956P	1	1S	
1104	WAUTOMA	WI	787	7014	35	0958P	2	1S	
1104	CHICAGO	IL	312	943	29	0959P	1	1S	
1104	BEAVERTON	OR	503	644	35	1000P	1	1S	
1104	WAUTOMA	WI	787	7029	35	1002P	2	1S	
1104	WAUTOMA	WI	787	7014	48	1008P	3	1S	
1104	WAUTOMA	WI	787	7029	22	1011P	1	1S	
1104	MOBILE	AL	205	478	4	55	1013P	19	1S
1104	CHICAGO	IL	312	943	29	1043P	1	1S	

84040462451

1104	BEAVERTON	OR	503	644	8713	35	1044P	1	1S
1104	GREEN BAY	WI		437	5411	24	1044P	1	1S
1104	WAUTOMA	WI		787	7029	35	1045P	2	1S
1104	GREEN BAY	WI		494	8711	24	1045P	1	1S
1104	FOND DULAC	WI		922	1197	15	1046P	1	1S
1104	NEENAH	WI		722	0514	39	1054P	5	1S
1104	ELGIN	IL	312	742	8407	50	1058P	2	1S
1104	OSHKOSH	WI				1	59 0909P	5	4S
1104	OSHKOSH	WI				1	30 0921P	2	4S
1104	OSHKOSH	WI				1	30 0935P	3	4S
1104	OSHKOSH	WI				1	59 0959P	5	4S
1104	OSHKOSH	WI				1	89 1038P	7	4S
1105	GREEN BAY	WI		465	1052	1	52 0943A	6	1S
1105	MADISON	WI	608	271	8850	69	0111P	2	1S
1105	SHEBOYGAN	WI		458	5501	37	0126P	1	1S
1105	SHEBOYGAN	WI		452	0819	1	75 0127P	7	1S
1105	OLNEY	IL	618	395	8585	2	30 0151P	6	1S
1105	MADISON	WI	608	271	8850	42	0205P	1	1S
1105	FOND DULAC	WI		922	7333	1	20 0210P	9	1S
1105	WEYAUWEGA	WI		867	2632	99	0352P	5	1S
1105	FOND DULAC	WI		922	1197	15	0800P	1	1S

1105

1105

CALLS AND TELEGRAMS

TELEPHONE NUMBER 414 426 4982 PAGE 5

CALL CODE

- 1. DIALING CALL
- 2. BILL TO
- 3. CHECK CARD
- 4. COLLECT
- 5. RETURN TO OFFICE
- 6. RETURN TO PARTY
- 7. RETURN TO OFFICE

CALLS FROM 414 426 4990

1104 OSHKOSH WI SHEBYGN WI 2 29 0956P 5 4P

WIS STATE TAX 1 67 U S TAX 1 11 TOTAL INCL TAXES 2 78 58 06

84040462452

2nd Bill

Wisconsin Telephone Company

1121 11 NOV0480 B 1-400 414 426-4982

ANY QUESTIONS ABOUT THIS BILL CALL 1 800 852 8460

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS
MIS. TAX 67.01 U.S. TAX 37.32

AFCSCME-AFL-CIO MIS
OFC
5 ODANA CT
MADISON WI 53719

Shard 112.49
K Ward 270.91
Ward 120.247

Total Ward 1,581.40 per this billing = 1,973.35
Dgt 385.45

149959 347294 AMOUNT DUE

ALLS ARE PAYABLE UPON RECEIPT, THANK YOU.

CALL CODE

- 1 DIAL CALL
- 2 DIAL TO JOB NUMBER
- 3 CREDIT CARD
- 4 CREDIT
- 5 FUTURE USE

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

* BRING ONE MONTH IN ADVANCE
* BY THE DATE OF BILL

LOCAL SERVICE AND EQUIPMENT *

7357 AMOUNT FOR LOCAL CALLS
CALLS AND TELEGRAMS

UNLIM. ADVERTISING *

CHRG. CHARGES AND CENTS

AMOUNT FROM LAST BILL PLEASE PRINT PAYEE'S FULL NAME

64040462453

84040462454

1005	MILWAUKEE	WI	272	7737	49	0321P	4	1S
1006	SHEBOYGAN	WI	458	5371	24	1253A	2	1S
1006	NEENAH	WI	722	3141	16	0729A	3	1S
1006	APPLETON	WI	733	7791	55	1036A	3	1S
1006	APPLETON	WI	739	1158	55	1039A	3	1S
1006	BERLIN	WI	361	3552	55	1043A	3	1S
1006	FOND DULAC	WI	921	3770	48	1049A	3	1S
1006	SHEBOYGAN	WI	458	2107	37	1052A	1	1S
1006	SHEBOYGAN	WI	457	5561	83	1054A	3	1S
1006	KEWAUNEE	WI	388	4852	66	1057A	2	1S
1006	MANITOWOC	WI	682	8226	60	1108A	2	1S
1006	SHEBOYGAN	WI	458	2107	60	1117A	2	1S
1006	NEENAH	WI	722	6471	20	1157A	1	1S
1006	APPLETON	WI	739	1158	41	1158A	2	1S
1006	MADISON	WI	608	271 7200	42	1159A	1	1S
1006	MADISON	WI	608	255 1242	42	1159A	1	1S
1006	PORTAGE	WI	608	742 2350	37	1203P	1	1S
1006	TOMAH	WI	608	372 2180	45	1204P	1	1S
1006	FOND DULAC	WI	921	3770	24	1205P	1	1S
1006	TWO RIVERS	WI	793	1348	37	1206P	1	1S
1006	FOND DULAC	WI	921	3770	48	1226P	3	1S

CALLS AND TELEGRAMS

414 426 4982 3

1006	TWO RIVERS	WI	793	1348	83	1229P	3	1S
1006	WAUPUN	WI	324	4441	31	1233P	1	1S
1006	APPLETON	WI	739	9311	41	1234P	2	1S
1006	NEENAH	WI	722	6471	50	1237P	4	1S
1006	WASHINGTON DC	202	224	3121	2	33 1239P	6	1S
1006	PLYMOUTH	WI	893	2661	74	1242P	3	1S
1006	FOND DULAC	WI	921	3770	24	1245P	1	1S
1006	KEWAUNEE	WI	388	4852	1	18 1247P	4	1S
1006	RIPON	WI	748	5111	55	1252P	3	1S
1006	MANITOWOC	WI	682	0351	83	1255P	3	1S
1006	PORTAGE	WI	608	742 2350	83	1258P	3	1S
1006	TOMAH	WI	608	372 2180	1	03 0101P	3	1S
1006	WISCONSINDLS	WI	608	254 2546	66	0107P	2	1S
1006	WISCONSINRPD	WI	715	424 1300	92	0110P	3	1S
1006	DUNDEE	IL	312	426 3211	1	10 0112P	3	1S
1006	MADISON	WI	608	251 7050	1	23 0135P	4	1S
1006	MADISON	WI	608	251 7050	42	0140P	1	1S
1006	SHEBOYGAN	WI	458	5751	37	0142P	1	1S
1006	LA CROSSE	WI	608	784 3806	3	78 0143P	11	1S
1006	PLYMOUTH	WI	893	2661	54	0211P	2	1S
1006	SHEBOYGAN	WI	458	1351	1	06 0217P	4	1S

1006	SHEBOYGAN	WI	452	3882			1	52	0221P	6	1S	
1006	SHEBOYGNFL	WI	467	6634				37	0225P	1	1S	
1006	SHEBOYGAN	WI	459	3217			1	52	0225P	6	1S	
1006	FOND DULAC	WI	922	4600				36	0231P	2	1S	
1006	BERLIN	WI	361	1515				41	0343P	2	1S	
1006	BERLIN	WI	361	3552				55	0353P	3	1S	
1006	NEENAH	WI	722	0514				30	0401P	2	1S	
1006	PLYMOUTH	WI	893	8224				34	0402P	1	1S	
1006	PLYMOUTH	WI	893	6911			1	94	0403P	9	1S	
1006	MADISON	WI	608	255	2027			96	0407P	3	1S	
1006	BERLIN	WI	361	0770				41	0414P	2	1S	
1006	PLYMOUTH	WI	893	6911			1	34	0416P	6	1S	
1006	MADISON	WI	608	271	8850			5	28	1200P	19	S
1006	OSHKOSH	WI	233	2393	MADISON	WI	1	30	0401P	2	2S	
	ORIGINATED	FROM	608	266	3521							
1006	PLYMOUTH	WI	893	6111	OSHKOSH	WI	2	06	1022P	10	2S	
	ORIGINATED	FROM	414	426	4983							
1006	PLYMOUTH	WI	893	6111	OSHKOSH	WI	1	15	1144P	1	2S	
	ORIGINATED	FROM	414	426	4983							
1006	OSHKOSH	WI			MADISON	WI	2	75	1136A	8	4S	
1006	OSHKOSH	WI			MADISON	WI	3	56	1148A	11	4S	

CALLS AND TELEGRAMS

414 426 4982 PAGE 5

CALL CODE
 1. DIALED CALL
 2. RATED TO
 3. CREDIT CARD
 4. COLLECT
 5. STATION TO STATION
 6. PERIOD TO PER
 7. STATION TO STATION

PLACE	AREA	CALL NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME
1006	OSHKOSH	WI	MADISON WI	2 48	0353P 7 4S
1007	NEENAH	WI		12	0747A 2 1S
1007	APPLETON	WI		41	0806A 2 1S
1007	MADISON	WI	608	6 09	0829A 22 1S
1007	WASHINGTON	DC	202	53	0958A 1 1S
1007	MADISON	WI	608	69	1009A 2 1S
1007	SHEBOYGAN	WI		1 52	1018A 6 1S
1007	MANITOWOC	WI		1 29	1022A 5 1S
1007	FOND DULAC	WI		24	1038A 1 1S
1007	MANITOWOC	WI		1 52	1040A 6 1S
1007	PORTAGE	WI	608	60	1045A 2 1S
1007	MAUSTON	WI	608	1 23	1054A 4 1S
1007	WASHINGTON	DC	202	2 33	1115A 6 1S
1007	NEWHOLSTEN	WI		69	1124A 4 1S
1007	WAUPUN	WI		1 16	1127A 6 1S
1007	MANITOWOC	WI		60	1132A 2 1S
1007	APPLETON	WI		1 25	1137A 8 1S
1007	APPLETON	WI		1 11	1145A 7 1S
1007	SHEBOYGAN	WI		37	1153A 1 1S
1007	SHEBOYGAN	WI		1 06	1158A 4 1S
1007	SHEBOYGAN	WI		37	1204P 1 1S

84040162455

1007	MANITOWOC	WI	684	6163	37	1207P	1	1S
1007	MANITOWOC	WI	682	6163	4	97 1208P	21	1S
1007	MILWAUKEE	WI	762	7707	42	1238P	1	1S
1007	MILWAUKEE	WI	762	3200	1	77 1238P	6	1S
1007	WASHINGTON	DC	202	547 1151	53	1254P	1	1S
1007	WASHINGTON	DC	202	224 3121	89	1254P	2	1S
1007	WISCONSINRPD	WI	715	423 7200	40	1256P	1	1S
1007	MADISON	WI	608	252 6120	96	1258P	3	1S
1007	APPLETON	WI	733	4411	41	0102P	2	1S
1007	MANITOWOC	WI	684	4433	60	0104P	2	1S
1007	WASHINGTON	DC	202	225 3456	89	0107P	2	1S
1007	FOND DULAC	WI	922	4600	36	0108P	2	1S
1007	SHEBOYGAN	WI	457	7711	37	0111P	1	1S
1007	GREEN BAY	WI	435	4411	83	0117P	3	1S
1007	APPLETON	WI	733	0232	41	0139P	2	1S
1007	MADISON	WI	608	274 7200	1	77 0141P	6	1S
1007	APPLETON	WI	731	2626	1	39 0303P	9	1S
1007	WASHINGTON	DC	202	789 2920	1	61 0347P	4	1S
1007	MADISON	WI	608	255 1242	42	0418P	1	1S
1007	MADISON	WI	608	255 1242	42	0418P	1	1S
1007	KIEL	WI	894	7032	31	0442P	1	1S

CALLS AND TELEGRAMS

TELEPHONE NUMBER PAGE
414 426 4982 7

CALL CODE

1 - PAID CALL 3 - CREDIT CARD F - PERSON TO PERSON
2 - BELLED TO 4 - COLLECT G - STATION TO STATION
3 - NUMBER 5 - ENTERPRISE

AREA	CALL NUMBER	ORIGINATED FROM	CONNECT
1007	KIEL	WI	48 0442P 2 1S
1007	MIDDLETON	WI	5 88 0753P 33 1S
1007	SHEBOYGAN	WI	3 23 0757P 21 1S
1007	MANITOWOC	WI	83 0826P 5 1S
1008	WESTFIELD	WI	24 0658A 2 1S
1008	WAUPUN	WI	48 0815A 2 1S
1008	WESTFIELD	WI	60 0935A 2 1S
1008	MADISON	WI	69 0937A 2 1S
1008	MILWAUKEE	WI	42 0952A 1 1S
1008	NEENAH	WI	30 0955A 2 1S
1008	NEENAH	WI	30 0958A 2 1S
1008	BERLIN	WI	69 1002A 4 1S
1008	WAUTOMA	WI	54 1012A 2 1S
1008	BERLIN	WI	27 1016A 1 1S
1008	MADISON	WI	1 77 1018A 6 1S
1008	MADISON	WI	42 1029A 1 1S
1008	MADISON	WI	96 1037A 3 1S
1008	MADISON	WI	96 1138A 3 1S
1008	WAUTOMA	WI	34 1141A 1 1S
1008	WAUTOMA	WI	34 1142A 1 1S
1008	NEENAH	WI	20 1153A 1 1S

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1008	FOND DULAC	WI		922	2520		24	1156A	1	1S
1008	MADISON	WI	608	266	3520		42	1209P	1	1S
1008	PLYMOUTH	WI		893	8870		74	1210P	3	1S
1008	MANITOWOC	WI		682	6163	1	06	1231P	4	1S
1008	NEWHOLSTEN	WI		898	4033		41	0200P	2	1S
1008	MADISON	WI	608	266	3520	1	23	0241P	4	1S
1008	MADISON	WI	608	274	1234		69	0326P	2	1S
1008	NEENAH	WI		722	5052		40	0334P	3	1S
1008	MOBILE	AL	205	476	0300		53	0338P	1	1S
1008	APPLETON	WI		733	0232		27	0348P	1	1S
1008	NEENAH	WI		722	5052		40	0353P	3	1S
1008	NEENAH	WI		722	5052		40	0411P	3	1S
1008	NEENAH	WI		722	5052		50	0424P	4	1S
1008	NEENAH	WI		722	0514		26	0541P	3	1S
1008	FOND DULAC	WI		922	7333		46	0605P	5	1S
1008	MANITOWOC	WI		682	6163	4	42	0614P	29	1S
1008	FOND DULAC	WI		922	7333		39	0617P	4	1S
1008	HERMOSA	SD	605	255	4127		34	0617P	1	1S
1008	PLYMOUTH	WI		892	6946		22	0620P	1	1S
1008	MADISON	WI	608	251	9044	3	08	0621P	17	1S
1008	VALDERS	WI		775	4421		35	0623P	2	1S

CALLS AND TELEGRAMS

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DATE	TIME	NUMBER	ORIGINATED FROM	AVG. WT.	EQ. WT.
1008	SHEBOYGAN	WI	452 0321	53	0650P 3 1S
1008	APPLETON	WI	733 0232	1 35	0654P 14 1S
1009	WASHINGTON	DC	202 225 1772	53	0917A 1 1S
1009	WASHINGTON	DC	202 225 1772	1 25	0924A 3 1S
1009	SHEBOYGAN	WI	457 0643	37	0932A 1 1S
1009	MADISON	WI	608 255 1242	69	0957A 2 1S
1009	PORTAGE	WI	608 742 2111	3 36	1006A 14 1S
1009	SHEBOYGAN	WI	457 0743	37	1015A 1 1S
1009	MADISON	WI	608 241 2047	42	1020A 1 1S
1009	MADISON	WI	608 255 5172	42	1021A 1 1S
1009	MILWAUKEE	WI	276 2277	42	1021A 1 1S
1009	CHILTON	WI	849 4651	36	1028A 2 1S
1009	MILWAUKEE	WI	276 2277	42	1041A 1 1S
1009	SHEBOYGAN	WI	458 5751	1 29	1041A 5 1S
1009	SHEBOYGAN	WI	459 3065	1 29	1049A 5 1S
1009	SHEBOYGAN	WI	458 5751	37	1054A 1 1S
1009	SHEBOYGAN	WI	608 255 5172	42	1055A 1 1S
1009	MADISON	WI	608 255 1242	1 23	1055A 4 1S
1009	WASHINGTON	DC	202 797 5900	1 61	1112A 4 1S
1009	SHEBOYGAN	WI	458 5501	3 59	1115A 15 1S
1009	EAU CLAIRE	WI	715 836 7057	49	1116A 1 1S

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1009 EAU CLAIRE WI 715 836 7057
 1009 EAU CLAIRE WI 715 836 7057
 1009 MADISON WI 608 252 6111
 1009 APPLETON WI 735 5591
 1009 SHEBOYGAN WI 458 5751
 1009 BERLIN WI 361 1515
 1009 PRINCETON WI 295 6252
 1009 PLYMOUTH WI 893 8224
 1009 MANITOWOC WI 682 1130
 1009 PLYMOUTH WI 893 6911
 1009 MANITOWOC WI 682 6163
 1009 MAUSTON WI 608 843 7711
 1009 MADISON WI 608 271 8850
 1009 ADAMS WI 608 339 3321
 1009 NEENAH WI 725 9292
 1009 ADAMS WI 608 339 3818
 1009 ADAMS WI 608 339 7844
 1009 PLYMOUTH WI 893 8870
 1009 ADAMS WI 608 339 3907
 1009 PRINCETON WI 295 6261
 1009 LA CROSSE WI 608 784 3806

49 1118A 1 1S
 49 1118A 1 1S
 2 04 1119A 7 1S
 97 1131A 6 1S
 1 29 1133A 5 1S
 55 1150A 3 1S
 48 1154A 2 1S
 34 1208P 1 1S
 4 74 1209P 20 1S
 94 1209P 4 1S
 3 13 1216P 13 1S
 96 1239P 3 1S
 42 1243P 1 1S
 66 1257P 2 1S
 30 1257P 2 1S
 40 0102P 1 1S
 92 0103P 3 1S
 1 74 0111P 8 1S
 2 22 0111P 8 1S
 99 0131P 5 1S
 81 0135P 2 1S

CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER PAGE
 414 426 4982 11

1 - DAILED CALL 3 - CREDIT CARD 6 - PERSON TELEPHONE
 2 - BILLED TO 4 - COLLECT 7 - BUSINESS TELEPHONE
 3 - D.C. NUMBER 5 - ENTERPRISE

AREA	CITY	STATE	AREA	CALLER NUMBER	OPERATED FROM	AREA	NUMBER	EXTENSION
1009	DUNDEE	IL	312	426 3211		46	0152P	1 1S
1009	NEENAH	WI		722 5052		1 30	0159P	12 1S
1009	APPLETON	WI		735 5340		69	0216P	4 1S
1009	SHEBOYGAN	WI		457 2695		37	0231P	1 1S
1009	NEENAH	WI		725 7728		30	0233P	2 1S
1009	MILWAUKEE	WI		271 8850		42	0318P	1 1S
1009	MADISON	WI	608	271 8850		69	0320P	2 1S
1009	MADISON	WI	608	266 3520		69	0321P	2 1S
1009	GREEN BAY	WI		497 3930		83	0344P	3 1S
1009	WILD ROSE	WI		622 3124		1 94	0356P	9 1S
1009	MADISON	WI	608	274 7200		42	0357P	1 1S
1009	SHEBOYGAN	WI		458 5535		60	0407P	2 1S
1009	SHEBOYGAN	WI		457 4352		60	0420P	2 1S
1009	WESTFIELD	WI	608	296 3415		1 52	0428P	6 1S
1009	NEENAH	WI		722 5052		20	0431P	1 1S
1009	CALEDONIA	WI		835 2631		2 19	0433P	7 1S
1009	CALEDONIA	WI		835 2631		3 93	0447P	13 1S
1009	MADISON	WI	608	274 1234		27	0500P	1 1S
1009	FOND DULAC	WI		922 2520		23	0542P	2 1S
1009	MIDDLETON	WI	608	833 4458		27	0552P	1 1S
1009	MADISON	WI	608	255 4127		27	0606P	1 1S

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1009	MANITOWOC	WI		682	5027		39	0714P	2	1S
1009	MADISON	WI	608	271	9663		4	83 0809P	27	1S
1009	POY SIPPI	WI		987	5965			26 0836P	2	1S
1009	MAUSTON	WI	608	847	4921		1	15 0902P	6	1S
1009	MONTELLO	WI		297	2582		1	43 0911P	9	1S
1009	PRINCETON	WI		295	6202			53 0920P	4	1S
1009	OSHKOSH	WI				GREENLK	1	19 0955A	4	4S
1009	OSHKOSH	WI				MANTWOC	2	22 0345P	7	4S
1009	OSHKOSH	WI				SHEBYGN	1	30 0602P	3	4S
1010	DUNDEE	IL	312	426	3211		1	10 0856A	3	1S
1010	MADISON	WI	608	252	6100			69 0945A	2	1S
1010	NEENAH	WI		722	2897			20 1008A	1	1S
1010	NEENAH	WI		722	2854			30 1009A	2	1S
1010	MADISON	WI	608	266	0718			69 1050A	2	1S
1010	WESTFIELD	WI	608	296	3415		1	29 1058A	5	1S
1010	MADISON	WI	608	266	3520			69 1223P	2	1S
1010	MADISON	WI	608	271	8850		4	47 0212P	16	1S
1010	MADISON	WI	608	255	1242			69 0228P	2	1S
1010	MADISON	WI	608	257	9200		2	85 0230P	10	1S
1010	MADISON	WI	608	257	0090			96 0247P	3	1S
1010	MADISON	WI	608	271	8850		2	58 0253P	9	1S

CALLS AND TELEGRAMS

CALL CODE

414 426 4982 13

1. DIALLED CALL NO. 2. RECEIVED CARD NO. 3. REASON FOR REFUSAL 4. COLLECT 5. STATION TO WHICH 6. NUMBER 7. EXTENSION

CALLER	CALLER PLACE	CALLER NO.	CALLER EXT.	RECIPIENT	RECIPIENT EXT.	REASON FOR REFUSAL	COLLECT	STATION TO WHICH	REASON FOR REFUSAL	
1010	MILWAUKEE	WI	438	0068			6	36 0328P	23	1S
1010	WASHINGTON	DC	202	452	4852		4	49 0353P	12	1S
1010	MILWAUKEE	WI	438	0068				69 0406P	2	1S
1010	MILWAUKEE	WI	771	0700			2	04 0411P	7	1S
1010	MADISON	WI	608	255	2935			69 0427P	2	1S
1010	NEENAH	WI	725	2156			1	30 0943P	19	1S
1010	OSHKOSH	WI	424	1208	MADISON	WI	1	30 1223P	1	2S
	ORIGINATED	FROM	608	266	3520					
1010	OSHKOSH	WI	424	1208	MADISON	WI	1	30 0234P	1	2S
	ORIGINATED	FROM	608	266	3520					
1010	OSHKOSH	WI			MADISON	WI	2	21 1216P	6	4S
1010	OSHKOSH	WI			MADISON	WI	1	94 0228P	5	4S
1010	OSHKOSH	WI			MADISON	WI	1	40 0237P	3	4S
1010	OSHKOSH	WI			MADISON	WI	1	40 0241P	1	4S
1010	OSHKOSH	WI			MADISON	WI	1	40 0411P	3	4S
1012	CHICAGO	IL	312	262	3753			31 0131P	2	1S
1012	SHEBOYGAN	WI		457	0743			14 0242P	1	1S
1012	SHEBOYGAN	WI		457	0970			33 0405P	3	1S
1012	MADISON	WI	608	255	3076		1	32 0500P	7	1S
1012	MILWAUKEE	WI		964	1822		2	20 0701P	12	1S
1012	FOND DULAC	WI		922	1197		15	0712P	1	1S

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1012	CAMPBELSPT	WI	533	8438	MANTWOC	WI	1	20	0142P	3	2S	
	ORIGINATED	FROM	414	682	1617							
1012	SHEBOYGAN	WI	458	5371	HILBERT	WI	1	15	0832P	1	2S	
	ORIGINATED	FROM	414	853	3114							
1013	GALESBURG	IL	309	342	9911			48	0919A	1	1S	
1013	OLNEY	IL	618	395	8585			86	0925A	2	1S	
1013	MILWAUKEE	WI		342	1111			96	0945A	3	1S	
1013	MADISON	WI	608	266	3520			1	77	1031A	6	1S
1013	MILWAUKEE	WI		342	1111			69	1053A	2	1S	
1013	EVANSTON	IL	312	864	8239			1	10	1054A	3	1S
1013	SHEBOYGAN	WI		458	5751			37	1054A	1	1S	
1013	EVANSTON	IL	312	328	8511			1	10	1101A	3	1S
1013	CHAMPNURBN	IL	217	333	0920			48	1105A	1	1S	
1013	MILWAUKEE	WI		276	2277			69	1107A	2	1S	
1013	WAUTOMA	WI		787	3334			34	1110A	1	1S	
1013	MILWAUKEE	WI		645	9500			2	31	1121A	8	1S
1013	MADISON	WI	608	266	3520			1	23	1131A	4	1S
1013	MADISON	WI	608	255	1242			42	1134A	1	1S	
1013	WAUTOMA	WI		787	3334			34	1139A	1	1S	
1013	MADISON	WI	608	266	3520			69	1142A	2	1S	
1013	MILWAUKEE	WI		645	9500			69	1157A	2	1S	

CALLS AND TELEGRAMS

TELEPHONE NUMBER: 414 426 4982
PAGE: 15

CALL CODE
1. DIAL TIME 2. RECEIVED
3. DIAL TO 4. COLLECT
5. DIAL NUMBER 6. MESSAGE

AREA	LOCAL PAGE	AREA	CALL NUMBER	ORIGINATED FROM	HANDLED	CONNECT	TIME
1013	EVANSTON IL	312	328	3786		46	1216P 1 1S
1013	MAUSTON WI	608	847	4921	3	66	1227P 13 1S
1013	MADISON WI	608	255	1242	1	23	1248P 4 1S
1013	MADISON WI	608	255	1242		69	1252P 2 1S
1013	FOND DULAC WI		922	8126		60	1254P 4 1S
1013	RIPON WI		748	6369		27	0132P 1 1S
1013	WAUTOMA WI		787	3334		94	0132P 4 1S
1013	RIPON WI		748	2100		27	0132P 1 1S
1013	SHEBOYGAN WI		458	5501		37	0151P 1 1S
1013	SHEBOYGAN WI		458	5501		37	0243P 1 1S
1013	PORTAGE WI	608	742	2111	1	06	0248P 4 1S
1013	WASHINGTON DC	202	224	3121		89	0251P 2 1S
1013	APPLETON WI		739	1158		27	0258P 1 1S
1013	MADISON WI	608	255	1242	2	85	0303P 10 1S
1013	DUNDEE IL	312	426	3211	1	10	0310P 3 1S
1013	MADISON WI	608	255	1242		96	0313P 3 1S
1013	FOND DULAC WI		922	2989		24	0318P 1 1S
1013	FOND DULAC WI		922	5629		24	0321P 1 1S
1013	MILWAUKEE WI		276	2277		42	0323P 1 1S
1013	SHEBOYGAN WI		459	3095		37	0325P 1 1S
1013	MADISON WI	608	256	1846		42	0330P 1 1S

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1013	NEENAH	WI	725	2156	70	0339P	6	1S
1013	NEENAH	WI	722	3141	20	0355P	1	1S
1013	APPLETON	WI	734	2641	55	0355P	3	1S
1013	GREEN BAY	WI	499	4545	1	06 0358P	4	1S
1013	WASHINGTON	DC	202	224 5653	1	25 0408P	3	1S
1013	NEWHOLSTEN	WI	898	4430	55	0433P	3	1S
1013	FOND DULAC	WI	922	2989	24	0442P	1	1S
1013	MADISON	WI	608	274 1234	42	0451P	1	1S
1013	MIDDLETON	WI	608	833 4458	42	0452P	1	1S
1013	MADISON	WI	608	255 3076	27	0630P	1	1S
1013	FOND DULAC	WI	921	9977	31	0733P	3	1S
1013	OSHKOSH	WI	235	9984	1	43 0315P	4	2S
	ORIGINATED FROM	414	457	9751				
1013	OSHKOSH	WI	235	7530		85 0452P	1	2S
	ORIGINATED FROM	414	922	2989				
1013	OSHKOSH	WI	235	9984		85 0454P	1	2S
	ORIGINATED FROM	414	922	2989				
1013	OSHKOSH	WI	235	9984	1	08 0618P	6	2S
	ORIGINATED FROM	414	922	2989				
1013	OSHKOSH	WI	235	0063		85 0717P	1	2S
	ORIGINATED FROM	414	921	9977				

CALLS AND TELEGRAMS

TELEPHONE NUMBER PAGE
414 426 4982 17

CALL CODE

1 - DIAL TO CALL 2 - CREDIT CARD 3 - REGION TO REGION
4 - COLLECT 5 - REGION TO REGION
6 - INTEROFFICE

AREA	ORIGINATED FROM	AREA	ORIGINATED FROM	AREA	ORIGINATED FROM	AREA	ORIGINATED FROM	AREA	ORIGINATED FROM
1013	OSHKOSH	WI		PLYMTH	WI	1	45 0956A	4	4S
1013	OSHKOSH	WI		SHEBYGN	WI	1	76 0329P	5	4S
1014	WASHINGTON	DC	202	789	2920	1	25 0938A	3	1S
1014	WASHINGTON	DC	202	546	4790	1	97 1018A	5	1S
1014	DUNDEE	IL	312	426	3211	78	1027A	2	1S
1014	LA CROSSE	WI	608	784	3806	4	44 1138A	13	1S
1014	CHAMPNURBN	IL	217	332	1631	1	84 1143A	5	1S
1014	SHEBOYGAN	WI		458	3432	37	1151A	1	1S
1014	SHEBOYGAN	WI		452	0819	83	1202P	3	1S
1014	GREEN BAY	WI		437	5411	37	1208P	1	1S
1014	WASHINGTON	DC	202	224	3121	1	25 1208P	3	1S
1014	GREEN BAY	WI		494	8711	60	1209P	2	1S
1014	WASHINGTON	DC	202	797	5900	1	25 1216P	3	1S
1014	WASHINGTON	DC	202	887	4726	53	1223P	1	1S
1014	WASHINGTON	DC	202	224	3121	89	1226P	2	1S
1014	MILWAUKEE	WI		771	0700	42	1240P	1	1S
1014	MILWAUKEE	WI		276	1234	69	1244P	2	1S
1014	SHEBOYGAN	WI		457	0643	37	1254P	1	1S
1014	SHEBOYGAN	WI		452	0819	37	1256P	1	1S
1014	FOND DULAC	WI		921	4870	48	0101P	3	1S
1014	MADISON	WI	608	241	9544	2	85 0109P	10	1S

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1014	MADISON	WI	608	266	3520	69	0130P	2	1S
1014	MAUSTON	WI	608	847	4921	2	85 0131P	10	1S
1014	FOND DULAC	WI		922	5629		36 0142P	2	1S
1014	FOND DULAC	WI		922	1173		60 0143P	4	1S
1014	MONTELLO	WI		297	2424	2	90 0158P	12	1S
1014	MADISON	WI	608	266	3520		96 0242P	3	1S
1014	MAUSTON	WI	608	843	1341		69 0246P	2	1S
1014	NEENAH	WI		725	7086		80 0342P	7	1S
1014	BERLIN	WI		361	2372		27 0346P	1	1S
1014	MAUSTON	WI	608	847	7612	3	66 0358P	13	1S
1014	FOND DULAC	WI		922	8126		24 0419P	1	1S
1014	NEENAH	WI		725	7086	1	20 0454P	11	1S
1014	MILWAUKEE	WI		273	1980		27 0506P	1	1S
1014	MADISON	WI	608	255	1242	1	50 0514P	8	1S
1014	MILWAUKEE	WI		273	1980	1	32 0613P	7	1S
1014	WAUKESHA	WI		547	6326		44 0624P	2	1S
1014	PLYMOUTH	WI		893	8870		48 0651P	3	1S
1014	MANITOWOC	WI		682	6163		24 0654P	1	1S
1014	ADAMS	WI	608	339	3749		76 0657P	4	1S
1014	MANITOWOC	WI		682	1617		24 0733P	1	1S
1014	NEENAH	WI		722	0514		39 0748P	5	1S

CALLS AND TELEGRAMS

TELEPHONE NUMBER 414 426 4982
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CALL CODE

- 1 - DIALLED CALL
- 2 - RINGED TO
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- 6 - PERSON TO PERSON
- 7 - STATION TO STATION

AREA	STATE	DIALLED NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME
1014	NEENAH	WI	729 6284	13	0829P 1 1S
1014	NEENAH	WI	725 0560	13	0832P 1 1S
1014	NEENAH	WI	725 7911	13	0834P 1 1S
1014	NEENAH	WI	725 4149	13	0834P 1 1S
1014	APPLETON	WI	739 5136	1	99 0834P 21 1S
1014	NEENAH	WI	725 6115	58	0838P 8 1S
1014	NEENAH	WI	729 6285	32	0849P 4 1S
1014	MIDDLETON	WI	608 833 4458	1	15 0900P 6 1S
1015	NEWHOLSTEN	WI	898 4303	27	0946A 1 1S
1015	ADAMS	WI	608 339 7844	40	0954A 1 1S
1015	WASHINGTON	DC	202 789 2920	53	1011A 1 1S
1015	FOND DULAC	WI	922 7333	36	1024A 2 1S
1015	MADISON	WI	608 266 3520	96	1054A 3 1S
1015	SHEBOYGAN	WI	457 0634	37	1056A 1 1S
1015	SHEBOYGAN	WI	457 0643	1	98 1058A 8 1S
1015	TWO RIVERS	WI	793 1571	37	1115A 1 1S
1015	GREEN BAY	WI	432 4693	1	06 1117A 4 1S
1015	APPLETON	WI	739 3681	41	1150A 2 1S
1015	GREEN BAY	WI	432 6902	1	75 1153A 7 1S
1015	MILWAUKEE	WI	762 3200	96	1155A 3 1S
1015	MADISON	WI	608 274 1234	15	81 1215P 58 1S

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1015	APPLETON	WI		739	3681	41	0221P	2	1S
1015	NEENAH	WI		725	4131	30	0227P	2	1S
1015	WASHINGTON	DC	202	638	6929	89	0246P	2	1S
1015	WASHINGTON	DC	202	833	7119	53	0248P	1	1S
1015	WASHINGTON	DC	202	637	5353	89	0249P	2	1S
1015	SHEBOYGAN	WI		458	3432	37	0252P	1	1S
1015	WASHINGTON	DC	202	783	3660	53	0252P	1	1S
1015	WASHINGTON	DC	202	628	4546	89	0254P	2	1S
1015	MADISON	WI	608	266	2508	69	0300P	2	1S
1015	WASHINGTON	DC	202	224	5653	6	49 0305P	12	1S
1015	NEENAH	WI		722	4243	1	00 0319P	9	1S
1015	WAUPUN	WI		324	4442		65 0334P	3	1S
1015	FOND DULAC	WI		922	7439		24 0348P	1	1S
1015	FOND DULAC	WI		921	8244		36 0432P	2	1S
1015	MADISON	WI	608	255	1242		69 0435P	2	1S
1015	MILWAUKEE	WI		964	1822		44 0546P	2	1S
1015	APPLETON	WI		733	6868		35 0548P	3	1S
1015	NEENAH	WI		722	9948		19 0612P	2	1S
1015	FOND DULAC	WI		922	7333		15 0614P	1	1S
1015	KENOSHA	WI		652	5933		30 0640P	1	1S
1015	FOND DULAC	WI		921	9959		15 0708P	1	1S

CALLS AND TELEGRAMS

CALL CODE

414 426 4982 21

1 DAILED CALL
2 BILLED TO
3 NO NUMBER
3 CREDIT
4 COLLECT
5 INTERSTATE
6 PERSON TO
7 STATION TO

1015	WILD ROSE	WI		622	3274	22	0744P	1	1S
1015	APPLETON	WI		731	2383	17	0751P	1	1S
1015	NEENAH	WI		725	2559	13	0752P	1	1S
1015	SHEBOYGAN	WI		458	0401	24	0756P	1	1S
1015	NEENAH	WI		725	1859	13	0758P	1	1S
1015	NEENAH	WI		725	3403	13	0759P	1	1S
1015	SALEM	WI		843	2181	51	0802P	2	1S
1015	NEENAH	WI		725	5104	26	0804P	3	1S
1015	APPLETON	WI		757	5131	17	0808P	1	1S
1015	PRINCETON	WI		295	3279	20	0810P	1	1S
1015	NEENAH	WI		722	3595	13	0815P	1	1S
1015	APPLETON	WI		733	2754	17	0816P	1	1S
1015	NEENAH	WI		722	2780	13	0817P	1	1S
1015	NEENAH	WI		722	6634	13	0818P	1	1S
1015	NEENAH	WI		722	5087	13	0819P	1	1S
1015	NEENAH	WI		722	9663	19	0819P	2	1S
1015	NEENAH	WI		725	6094	19	0820P	2	1S
1015	NEENAH	WI		722	4452	13	0823P	1	1S
1015	NEENAH	WI		725	1520	13	0824P	1	1S
1015	NEENAH	WI		722	3109	26	0825P	3	1S
1015	NEENAH	WI		722	8667	13	0827P	1	1S

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1015	FOND DULAC	WI	923	0390		15	0828P	1	1S
1015	OSHKOSH	WI			NHOLSTN WI	1	89 0202P	9	4S
1016	SHEBOYGAN	WI	458	3452		1	37 0925A	1	1S
1016	SHEBOYGAN	WI	458	3432		1	98 0926A	8	1S
1016	SHEBOYGAN	WI	458	1351			37 0936A	1	1S
1016	SHEBOYGAN	WI	458	5751		60	0937A	2	1S
1016	APPLETON	WI	731	6342		55	0941A	3	1S
1016	UNIONGROVE	WI	878	2418		74	0943A	2	1S
1016	SHEBOYGAN	WI	452	0819		37	0945A	1	1S
1016	PRINCETON	WI	295	6202		31	0948A	1	1S
1016	SHEBOYGAN	WI	458	5535		60	1001A	2	1S
1016	PORTLAND	OR	503	775 1376		55	1004A	1	1S
1016	PORTLAND	OR	503	775 1371		55	1004A	1	1S
1016	WASHINGTON	DC	202	224 3121		89	1005A	2	1S
1016	CHICAGO	IL	312	890 1445		6	22 1005A	19	1S
1016	WASHINGTON	DC	202	857 5295		53	1022A	1	1S
1016	MILWAUKEE	WI		276 1234		96	1027A	3	1S
1016	WASHINGTON	DC	202	628 6800		1	25 1034A	3	1S
1016	ADAMS	WI	608	339 7811		92	1038A	3	1S
1016	NEENAH	WI		725 2156		40	1046A	3	1S
1016	NEENAH	WI		725 2156		40	1051A	3	1S

CALLS AND TELEGRAMS

TELEPHONE NUMBER PAGE
414 426 4982 23

CALL CODE

1. DIALER CALL 3. CREDIT CARD 6. PERSON TO PERSON
2. DIALER TO 4. COLLECT 5. STATION TO STATION
3. NUMBER 7. ENTERPRISE

AREA	AREA	CALLER TRACK	AREA	CALLER TRACK	AREA	CALLER TRACK	AREA	CALLER TRACK	AREA	CALLER TRACK	AREA	CALLER TRACK
		1016	MILWAUKEE	WI	276	2277			42	1055A	1	1S
		1016	APPLETON	WI	733	7727			27	1059A	1	1S
		1016	MAUSTON	WI	608	847 5322		1	50	1105A	5	1S
		1016	WASHINGTON	DC	202	223 3111			53	1112A	1	1S
		1016	NEENAH	WI		722 2863		1	00	1112A	9	1S
		1016	WASHINGTON	DC	202	452 4800			53	1114A	1	1S
		1016	MAUSTON	WI	608	843 7711			69	1114A	2	1S
		1016	MADISON	WI	608	255 2971			69	1115A	2	1S
		1016	WASHINGTON	DC	202	789 2920			53	1116A	1	1S
		1016	CHICAGO	IL	312	693 5000		1	42	1117A	4	1S
		1016	NEW LONDON	WI		982 4010		1	33	1120A	7	1S
		1016	MAUSTON	WI	608	847 4921		1	23	1126A	4	1S
		1016	MAUTOMA	WI		787 2055			74	1129A	3	1S
		1016	NEENAH	WI		725 2156			20	1151A	1	1S
		1016	MAUSTON	WI	608	847 5322			42	1216P	1	1S
		1016	MAUSTON	WI	608	847 4921		1	50	1216P	5	1S
		1016	MAUSTON	WI	608	843 8001			42	1249P	1	1S
		1016	SHEBOYGAN	WI		459 3095			37	1254P	1	1S
		1016	SHEBOYGAN	WI		452 0819			83	0100P	3	1S
		1016	SHEBOYGAN	WI		457 7711			37	0103P	1	1S
		1016	NEENAH	WI		722 6086			40	0112P	3	1S

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1016	FOND DULAC	WI		921	8244	24	0114P	1	1S
1016	TWO RIVERS	WI		793	1364	37	0118P	1	1S
1016	ADAMS	WI	608	339	3749	2	74 0119P	10	1S
1016	TWO RIVERS	WI		793	1364	60	0120P	2	1S
1016	FOND DULAC	WI		923	0424	24	0121P	1	1S
1016	FOND DULAC	WI		923	0424	24	0122P	1	1S
1016	FOND DULAC	WI		921	8818	24	0122P	1	1S
1016	MANITOWOC	WI		682	8811	60	0123P	2	1S
1016	ELGIN	IL	312	742	8407	46	0124P	1	1S
1016	SHEBOYGAN	WI		457	7711	1	29 0127P	5	1S
1016	APPLETON	WI		731	1367	27	0130P	1	1S
1016	APPLETON	WI		731	1367	27	0131P	1	1S
1016	MONTELLO	WI		297	7666	1	06 0133P	4	1S
1016	ADAMS	WI	608	339	3919	40	0136P	1	1S
1016	SHEBOYGNFL	WI		467	6591	60	0148P	2	1S
1016	SHEBOYGAN	WI		459	3290	83	0150P	3	1S
1016	FOND DULAC	WI		922	2931	48	0209P	3	1S
1016	SHEBOYGAN	WI		458	5751	83	0214P	3	1S
1016	PLYMOUTH	WI		893	6711	34	0217P	1	1S
1016	WHITELAW	WI		732	4308	34	0222P	1	1S
1016	PLYMOUTH	WI		893	6411	74	0224P	3	1S

CALLS AND TELEGRAMS

TELEPHONE NUMBER 414 426 4982 PAGE 25

1 - DAILED CALL 3 - CREDIT CARD P - PERSON TO TEL
 2 - BILLED TO 4 - COLLECT E - STATION IDEN
 5 - EXTENSION

CALLER NAME	AREA	CALLER NUMBER	ORIGINATED FROM	AMOUNT	TIME
1016 NEENAH	WI	729	1212	2 10	0241P 20 1S
1016 KAUKAUNA	WI	766	4611	27	0250P 1 1S
1016 MILLBRAE	CA	415	697 8716	1 31	0328P 3 1S
1016 NEENAH	WI	725	7086	30	0335P 2 1S
1016 MADISON	WI	608	274 1515	27	0500P 1 1S
1016 MADISON	WI	608	271 4321	62	0501P 3 1S
1016 SHEBOYGNFL	WI	467	3222	24	0611P 1 1S
1016 SHEBOYGAN	WI	458	8521	39	0613P 2 1S
1016 MANITOWOC	WI	682	2793	24	0619P 1 1S
1016 SHEBOYGAN	WI	452	5695	24	0620P 1 1S
1016 NEENAH	WI	722	0308	13	0621P 1 1S
1016 TWO RIVERS	WI	794	7310	24	0624P 1 1S
1016 FOND DULAC	WI	921	7566	15	0625P 1 1S
1016 APPLETON	WI	731	8558	17	0626P 1 1S
1016 NEENAH	WI	722	8574	19	0629P 2 1S
1016 APPLETON	WI	733	3164	17	0635P 1 1S
1016 NEENAH	WI	725	9521	13	0638P 1 1S
1016 SHEBOYGAN	WI	457	7086	24	0640P 1 1S
1016 NEENAH	WI	722	5004	58	0641P 8 1S
1016 SHEBOYGAN	WI	452	9501	24	0641P 1 1S
1016 SHEBOYGAN	WI	458	4860	24	0642P 1 1S

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1016	FOND DULAC	WI	922	2555	15	0649P	1	1S
1016	SHEBOYGAN	WI	457	9155	39	0654P	2	1S
1016	SHEBOYGAN	WI	457	0970	24	0656P	1	1S
1016	MANITOWOC	WI	684	9507	39	0700P	2	1S
1016	NEENAH	WI	722	0878	13	0702P	1	1S
1016	FOND DULAC	WI	922	7999	15	0703P	1	1S
1016	WILD ROSE	WI	622	3124	48	0704P	3	1S
1016	FOND DULAC	WI	921	6448	15	0706P	1	1S
1016	MANITOWOC	WI	682	8094	24	0711P	1	1S
1016	FOND DULAC	WI	921	5597	15	0712P	1	1S
1016	STEVENS PT	WI	715	344	26	0716P	1	1S
1016	NEENAH	WI	725	6487	13	0717P	1	1S
1016	NEENAH	WI	725	5458	13	0719P	1	1S
1016	NEENAH	WI	722	9643	13	0720P	1	1S
1016	FOND DULAC	WI	922	9080	15	0726P	1	1S
1016	NEENAH	WI	722	6501	19	0728P	2	1S
1016	FOND DULAC	WI	921	6555	15	0730P	1	1S
1016	FOND DULAC	WI	922	6608	15	0733P	1	1S
1016	NEENAH	WI	722	0942	19	0741P	2	1S
1016	FOND DULAC	WI	922	3790	23	0744P	2	1S
1016	FOND DULAC	WI	921	5581	15	0746P	1	1S

CALLS AND TELEGRAMS

TELEPHONE NUMBER 414 426 4982 PAGE 27

CALL CODE

- 1 - DIALED CALL
- 2 - BILLED TO DE NUMBER
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- 6 - PREPAID TO DE NUMBER
- 7 - EXTENSION

CALLER	AREA	CALLER NUMBER	AREA	CALLER NUMBER	DESTINATION	AREA	DESTINATION NUMBER	TIME	STATUS	
1016	BERLIN	WI	361	0805		17	0747P	1	1S	
1016	NEENAH	WI	725	1117		19	0750P	2	1S	
1016	JOHNSBURG	WI	795	4756		15	0752P	1	1S	
1016	MIDDLETON	WI	608	833	4458	1	85	0703P	10	S
1016	OSHKOSH	WI			MADISON WI	3	83	1057A	12	4S
1017	MADISON	WI	608	266	0718	2	04	1013A	7	1S
1017	FOND DULAC	WI	922	1197		24	1039A	1	1S	
1017	SHEBOYGAN	WI	452	0819		1	98	1048A	8	1S
1017	FOND DULAC	WI	922	1197		36	1208P	2	1S	
1017	MADISON	WI	608	274	1234	42	1213P	1	1S	
1017	MADISON	WI	608	274	1234	42	1254P	1	1S	
1017	SHEBOYGAN	WI	458	5751		1	06	1256P	4	1S
1017	SHEBOYGAN	WI	458	4631		83	0130P	3	1S	
1017	WAUTOMA	WI	787	2055		2	14	0156P	10	1S
1017	MADISON	WI	608	255	1242	69	0218P	2	1S	
1017	MILWAUKEE	WI	276	2277		42	0253P	1	1S	
1017	MADISON	WI	608	252	2621	42	0254P	1	1S	
1017	GREEN BAY	WI	432	4693		2	44	0304P	10	1S
1017	NEENAH	WI	725	7086		90	0317P	8	1S	
1017	FOND DULAC	WI	922	7333		36	0339P	2	1S	
1017	WESTFIELD	WI	608	296	3415	60	0343P	2	1S	

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1017	MADISON	WI	608	274	7200	2	04	0345P	7	1S
1017	SHEBOYGAN	WI		458	3432		37	0350P	1	1S
1017	PORTAGE	WI	608	742	4176		83	0356P	3	1S
1017	SHEBOYGAN	WI		458	5751	1	06	0429P	4	1S
1017	SHEBOYGAN	WI		459	9244	1	75	0453P	7	1S
1017	CASCADE	WI		528	8336		54	0455P	2	1S
1017	CLEVELAND	WI		693	8105		54	0458P	2	1S
1017	SHEBOYGAN	WI		457	4168		24	0507P	1	1S
1017	SHEBOYGAN	WI		452	2236		24	0508P	1	1S
1017	SHEBOYGAN	WI		458	3791		24	0510P	1	1S
1017	SHEBOYGAN	WI		459	9244		68	0512P	4	1S
1017	SHEBOYGAN	WI		452	1203		24	0513P	1	1S
1017	SHEBOYGAN	WI		452	6600		24	0514P	1	1S
1017	SHEBOYGAN	WI		457	7505		24	0515P	1	1S
1017	SHEBOYGAN	WI		457	3608		39	0516P	2	1S
1017	SHEBOYGAN	WI		458	6171		24	0518P	1	1S
1017	SHEBOYGAN	WI		457	5587		24	0519P	1	1S
1017	SHEBOYGAN	WI		457	5003		53	0520P	3	1S
1017	SHEBOYGAN	WI		458	3432	2	18	0521P	14	1S
1017	SHEBOYGNFL	WI		467	2653		24	0522P	1	1S
1017	SHEBOYGAN	WI		457	5061		24	0523P	1	1S

CALLS AND TELEGRAMS

NUMBER PAGE
414 426 4982 29

PLAN CODE
1 DIALED CALL 2 BILLED TO 3 PERSON TO PERSON
4 OFF. NUMBER 5 EXTENSION 6 STATION TO STATION

1017	SHEBOYGAN	WI		458	2169		24	0523P	1	1S
1017	SHEBOYGAN	WI		457	4861		24	0524P	1	1S
1017	SHEBOYGNFL	WI		467	4662		24	0525P	1	1S
1017	RANDOMLAKE	WI		994	9242		24	0526P	1	1S
1017	SHEBOYGAN	WI		458	9611		24	0526P	1	1S
1017	PLYMOUTH	WI		893	1851		22	0527P	1	1S
1017	SHEBOYGNFL	WI		467	2201		24	0527P	1	1S
1017	RANDOMLAKE	WI		994	4354		24	0529P	1	1S
1017	OOSTBURG	WI		564	2031		24	0530P	1	1S
1017	PLYMOUTH	WI		893	6591		22	0532P	1	1S
1017	RANDOMLAKE	WI		994	4621		24	0533P	1	1S
1017	SHEBOYGAN	WI		458	6111		24	0534P	1	1S
1017	BEAVERTON	OR	503	644	8713	1	09	0550P	4	1S
1017	CHICAGO	IL	312	943	8521	2	17	0554P	10	1S
1017	FOND DULAC	WI		921	9977		15	0557P	1	1S
1017	MADISON	WI	608	271	9663	1	15	0608P	6	1S
1017	FOND DULAC	WI		922	7333		31	0609P	3	1S
1017	NEENAH	WI		722	0514		39	0610P	5	1S
1017	MADISON	WI	608	255	1242		62	0616P	3	1S
1017	FOND DULAC	WI		921	6448		23	0706P	2	1S
1017	NEENAH	WI		729	1481		13	0709P	1	1S

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1017	NEENAH	WI	725	6487	13	0719P	1	1S	
1017	NEENAH	WI	725	5458	13	0721P	1	1S	
1017	NEENAH	WI	722	7860	13	0726P	1	1S	
1017	SHEBOYGAN	WI	452	0819	53	0733P	3	1S	
1017	FOND DULAC	WI	922	7333	15	0742P	1	1S	
1017	FOND DULAC	WI	921	8244	15	0746P	1	1S	
1017	FOND DULAC	WI	922	2487	15	0758P	1	1S	
1017	FOND DULAC	WI	922	2931	23	0800P	2	1S	
1017	NEWTON	WI	726	4442	35	0804P	2	1S	
1017	NEENAH	WI	725	1849	13	0810P	1	1S	
1017	FOND DULAC	WI	922	0639	15	0813P	1	1S	
1017	SHEBOYGAN	WI	457	9866	24	0815P	1	1S	
1017	FOND DULAC	WI	922	9544	15	0817P	1	1S	
1017	MADISON	WI	608	271	8850	00	1213P	13	2S
	ORIGINATED FROM	414	231	6371					
1018	MANITOWOC	WI	682	1617	88	1020A	9	1S	
1018	ST NAZIANZ	WI	773	2395	12	1055A	1	1S	
1018	GREEN BAY	WI	433	9024	24	1128A	2	1S	
1018	SHEBOYGAN	WI	452	2888	33	1200P	3	1S	
1018	SHEBOYGAN	WI	458	7170	14	1204P	1	1S	
1018	SHEBOYGAN	WI	452	5258	14	1207P	1	1S	

CALLS AND TELEGRAMS

414 426 4982 31

CALL CODE

- 1. DRAINED CALL
- 2. BILLED TO
- 3. CREDIT CARD
- 4. COLLECT
- 5. PERSON TO PERSON
- 6. STATION TO STATION
- 7. ENTERPRISE

AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA
1018	APPLETON	WI	739	9350	72	1222P	12	1S	
1018	SHEBOYGAN	WI	452	0819	24	1223P	2	1S	
1018	APPLETON	WI	739	7185	10	1257P	1	1S	
1018	SHEBOYGAN	WI	452	6909	14	1258P	1	1S	
1018	MANITOWOC	WI	682	6528	14	0128P	1	1S	
1018	NEENAH	WI	725	4939	08	0131P	1	1S	
1018	MILWAUKEE	WI	964	1822	38	0136P	3	1S	
1018	LINDSEY	WI	715	676	18	0138P	1	1S	
1018	SHEBOYGAN	WI	457	9866	14	0143P	1	1S	
1018	MILLCENTER	WI	865	7660	24	0144P	2	1S	
1018	NEENAH	WI	722	5374	16	0146P	3	1S	
1018	FOND DULAC	WI	923	1185	09	0149P	1	1S	
1018	KENOSHA	WI	694	8793	18	0150P	1	1S	
1018	MANITOWOC	WI	684	7792	33	0150P	3	1S	
1018	NEENAH	WI	725	6215	08	0155P	1	1S	
1018	NEENAH	WI	725	1156	08	0158P	1	1S	
1018	NEENAH	WI	725	1520	08	0159P	1	1S	
1018	MENOMNEFLS	WI	251	8693	16	0159P	1	1S	
1018	MONTELLO	WI	297	2582	14	0200P	1	1S	
1018	WAUTOMA	WI	787	2241	13	0200P	1	1S	
1018	NEENAH	WI	725	2429	08	0211P	1	1S	

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1018	NEENAH	WI	722	6703	08	0215P	1	1S	
1018	FOND DULAC	WI	921	6399	14	0220P	2	1S	
1018	NEENAH	WI	725	7714	12	0221P	2	1S	
1018	SHEBOYGAN	WI	458	5535	24	0227P	2	1S	
1018	SHEBOYGAN	WI	457	9209	14	0228P	1	1S	
1018	FOND DULAC	WI	922	3179	09	0231P	1	1S	
1018	NEENAH	WI	722	1753	08	0233P	1	1S	
1018	MENOMNEFLS	WI	251	8693	16	0234P	1	1S	
1018	SHEBOYGAN	WI	452	1897	14	0245P	1	1S	
1018	WAUTOMA	WI	787	4247	85	0250P	10	1S	
1018	FOND DULAC	WI	922	2931	52	0342P	10	1S	
1018	SHEBOYGAN	WI	458	8544	70	0531P	7	1S	
1018	BERLIN	WI	361	2588	10	0532P	1	1S	
1018	MONTELLO	WI	297	2582	24	0534P	2	1S	
1018	SHEBOYGAN	WI	457	3280	14	0544P	1	1S	
1018	SHEBOYGAN	WI	458	6066	24	0548P	2	1S	
1018	SHEBOYGAN	WI	457	4352	24	0550P	2	1S	
1018	LA CROSSE	WI	608	782	19	0628P	1	1S	
1018	SHEBOYGAN	WI	459	9244	1	34	0646P	14	1S
1018	FOND DULAC	WI	921	8128	09	0658P	1	1S	

CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER 414 426 4982 PAGE 33

1. DIALED CALL 2. CREDIT CARD 3. REFUND TO PERSON
 4. BILLED TO 4. COLLECT 5. STATION TO STATION
 3RD NUMBER 5. ENTEFFAGE

CALLER PLACE	STATE	AREA	NUMBER	ORIGINATED FROM	CALL TIME	CALL CODE	STATION TO STATION
1018 MADISON	WI	608	255	12420SHKOSH WI	1 30	0502P	1 2S
ORIGINATED FROM 414 426 4983							
1019 MADISON	WI	608	255	1242	16	1154A	1 1S
1019 NEENAH	WI	722	9948		16	0105P	3 1S
1019 MADISON	WI	608	255	1242	27	0200P	2 1S
1019 MADISON	WI	608	255	1242	38	0255P	3 1S
1020 MADISON	WI	608	274	1234	4 47	1000A	16 1S
1020 ADAMS	WI	608	339	7811	1 18	1006A	4 1S
1020 ADAMS	WI	608	339	6141	92	1014A	3 1S
1020 APPLETON	WI		735	5340	41	1028A	2 1S
1020 MADISON	WI	608	266	2211	42	1028A	1 1S
1020 MADISON	WI	608	274	7200	1 23	1030A	4 1S
1020 WESTFIELD	WI	608	296	3415	83	1034A	3 1S
1020 MADISON	WI	608	271	8850	2 31	1040A	8 1S
1020 MONTELLO	WI		297	2424	37	1046A	1 1S
1020 ADAMS	WI	608	339	7844	40	1047A	1 1S
1020 GREEN BAY	WI		432	3331	37	1155A	1 1S
1020 GREEN BAY	WI		494	8711	1 29	1156A	5 1S
1020 WASHINGTON	DC	202	789	2920	53	1253P	1 1S
1020 WASHINGTON	DC	202	797	5900	1 61	1253P	4 1S
1020 WASHINGTON	DC	202	857	5295	89	1259P	2 1S

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1	1020	MILWAUKEE	WI	276	2277	42	0101P	1	1S		
2	1020	MILWAUKEE	WI	645	9500	42	0103P	1	1S		
3	1020	WASHINGTON	DC	202	783	3660	53	0106P	1	1S	
4	1020	WASHINGTON	DC	202	452	8750	53	0115P	1	1S	
5	1020	WASHINGTON	DC	202	628	4546	53	0116P	1	1S	
6	1020	NEW YORK	NY	212	265	7000	1	25	0118P	3	1S
7	1020	ADAMS	WI	608	339	7811	92	0215P	3	1S	
8	1020	FOND DULAC	WI	922	9080	84	0308P	6	1S		
9	1020	PLYMOUTH	WI	892	6946	34	0324P	1	1S		
10	1020	FOND DULAC	WI	922	4600	48	0328P	3	1S		
11	1020	WASHINGTON	DC	202	638	2071	53	0347P	1	1S	
12	1020	MILWAUKEE	WI	342	1111	2	04	0358P	7	1S	
13	1020	ATLANTA	GA	404	577	6810	53	0402P	1	1S	
14	1020	APPLETON	WI	731	2626	55	0407P	3	1S		
15	1020	NEENAH	WI	722	5004	13	0505P	1	1S		
16	1020	FOND DULAC	WI	922	7333	31	0510P	3	1S		
17	1020	MADISON	WI	608	255	5172	1	85	0518P	10	1S
18	1020	MADISON	WI	608	274	1234	27	0616P	1	1S	
19	1020	MIDDLETON	WI	608	833	4458	62	0617P	3	1S	
20	1020	CHICAGO	IL	312	943	8521	29	0625P	1	1S	
21	1020	NEENAH	WI	725	2156	52	0646P	7	1S		

CALLS AND TELEGRAMS

TELEPHONE NUMBER	PAGE
414 426 4982	35

CALL CODE

- 1. DATED CALL
- 2. DATED TO
- 3. CREDIT CARD
- 4. COLLECT
- 5. PERSON TO PERSON
- 6. STATION TO STATION
- 7. ENTERPRISE

DAY	AREA	CALL PLACE	AREA	CALL NUMBER	ORIGINATED FROM	CALL CODE	QUANTITY
1	1020	OSHKOSH	WI		RIPON WI	1	05 1103A 2 4S
2	1021	WASHINGTON	DC	202	789 2920	53	0919A 1 1S
3	1021	GREEN LAKE	WI	294	6565	41	0926A 2 1S
4	1021	GREEN LAKE	WI	294	3636	55	0928A 3 1S
5	1021	NEENAH	WI	725	2156	1	10 0939A 10 1S
6	1021	WASHINGTON	DC	202	789 2920	1	61 0942A 4 1S
7	1021	APPLETON	WI	734	7770	41	0952A 2 1S
8	1021	MONTELLO	WI	297	2424	37	0952A 1 1S
9	1021	RANDOLLAKE	WI	994	9244	60	0953A 2 1S
10	1021	FOND DULAC	WI	922	4600	36	1004A 2 1S
11	1021	WASHINGTON	DC	202	628 9774	5	21 1010A 14 1S
12	1021	CEDARGROVE	WI	668	6363	37	1012A 1 1S
13	1021	MADISON	WI	608	266 3520	96	1015A 3 1S
14	1021	SHEBOYGAN	WI	459	3065	83	1054A 3 1S
15	1021	MADISON	WI	608	255 1242	69	1058A 2 1S
16	1021	NEENAH	WI	725	7225	20	1100A 1 1S
17	1021	WASHINGTON	DC	202	224 5653	53	1100A 1 1S
18	1021	NEENAH	WI	722	5052	50	1101A 4 1S
19	1021	SHEBOYGAN	WI	458	3432	60	1103A 2 1S
20	1021	SHEBOYGAN	WI	452	0819	83	1121A 3 1S
21	1021	FOND DULAC	WI	921	9600	24	1132A 1 1S

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1	1021	MILWAUKEE	WI	425	1199			42	1132A	1	1S	
2	1021	MILWAUKEE	WI	453	4130			1	50	1133A	5	1S
3	1021	MILWAUKEE	WI	342	1111			42	1148A	1	1S	
4	1021	WEST BEND	WI	334	8544			60	1153A	2	1S	
5	1021	MILWAUKEE	WI	645	9500			69	1241P	2	1S	
6	1021	MADISON	WI	608	257	0120		1	50	0127P	5	1S
7	1021	MILWAUKEE	WI		342	1111		1	77	0153P	6	1S
8	1021	WASHINGTON	DC	202	347	8560		53	0157P	1	1S	
9	1021	WASHINGTON	DC	202	347	8585		53	0159P	1	1S	
10	1021	FOND DULAC	WI		922	5720		36	0202P	2	1S	
11	1021	FOND DULAC	WI		922	5720		24	0205P	1	1S	
12	1021	GREEN BAY	WI		437	5411		2	21	0206P	9	1S
13	1021	WASHINGTON	DC	202	547	1151		1	97	0215P	5	1S
14	1021	APPLETON	WI		733	8554		27	0219P	1	1S	
15	1021	APPLETON	WI		734	5712		69	0220P	4	1S	
16	1021	WASHINGTON	DC	202	833	7426		89	0222P	2	1S	
17	1021	APPLETON	WI		731	4482		27	0229P	1	1S	
18	1021	MADISON	WI	608	274	1234		42	0229P	1	1S	
19	1021	GREEN BAY	WI		435	8821		1	29	0236P	5	1S
20	1021	PLYMOUTH	WI		893	6411		74	0243P	3	1S	
21	1021	APPLETON	WI		731	4482		69	0250P	4	1S	

CALLS AND TELEGRAMS

TELEPHONE NUMBER 414 426 4982
PAGE 37

CALL CODE

- 1 - DIAL CALL
- 2 - BILLED TO THE NUMBER
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- 6 - PERSON TO PERSON
- 7 - STATION TO STATION

AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA
1021	GREEN BAY	WI	494	8711				83	0310P	3	1S	
1021	NEENAH	WI	725	4672				20	0320P	1	1S	
1021	NEENAH	WI	725	1414				50	0325P	4	1S	
1021	ATLANTA	GA	404	577	6810			2	33	0340P	6	1S
1021	PLYMOUTH	WI	893	8870				74	0407P	3	1S	
1021	FOND DULAC	WI	922	5720				48	0427P	3	1S	
1021	NEENAH	WI	722	5052				20	0446P	1	1S	
1021	SHEBOYGAN	WI	459	9244				1	06	0452P	4	1S
1021	WESTFIELD	WI	608	296	3415			24	0538P	1	1S	
1021	GREEN BAY	WI	494	8711				24	0631P	1	1S	
1021	OSHKOSH	WI			ELROY	WI	3	19	1011A	9	4S	
1022	CLEVELAND	WI	693	8211				54	0843A	2	1S	
1022	MILWAUKEE	WI	784	2100				42	0934A	1	1S	
1022	RIPON	WI	748	2100				27	0938A	1	1S	
1022	MILWAUKEE	WI	771	0700				1	23	0958A	4	1S
1022	NEENAH	WI	722	5052				2	00	1003A	19	1S
1022	MADISON	WI	608	266	3520			42	1009A	1	1S	
1022	PRINCETON	WI	295	6202				99	1015A	5	1S	
1022	WAUPACA	WI	715	258	5528			54	1029A	2	1S	
1022	MAUSTON	WI	608	847	6565			96	1031A	3	1S	
1022	SHEBOYGAN	WI	457	5097				37	1041A	1	1S	

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1022	CLEVELAND	WI		693	8211
1022	LA CROSSE	WI	608	785	1277
1022	APPLETON	WI		731	2626
1022	MILWAUKEE	WI		453	1199
1022	MONTELLO	WI		297	2424
1022	NEENAH	WI		725	2156
1022	LA CROSSE	WI	608	785	1277
1022	KIEL	WI		894	2628
1022	PLYMOUTH	WI		893	6411
1022	WASHINGTON	DC	202	225	2906
1022	WASHINGTON	DC	202	225	3365
1022	CEDARGROVE	WI		668	6470
1022	MILWAUKEE	WI		272	0388
1022	GREEN BAY	WI		432	3331
1022	BELGIUM	WI		285	3368
1022	ADAMS	WI	608	339	7844
1022	WAUTOMA	WI		787	3334
1022	FOND DULAC	WI		922	5720
1022	SHEBOYGAN	WI		452	0819
1022	NEENAH	WI		722	0514
1022	MADISON	WI	608	257	0120

54	1042A	2	1S
2	13 1052A	6	1S
83	1058A	5	1S
1	23 1103A	4	1S
60	1104A	2	1S
80	1110A	7	1S
81	1112A	2	1S
31	1113A	1	1S
94	1114A	4	1S
53	1116A	1	1S
89	1117A	2	1S
83	1120A	3	1S
1	23 1120A	4	1S
60	1122A	2	1S
37	1123A	1	1S
40	1126A	1	1S
34	1129A	1	1S
24	1143A	1	1S
1	06 1154A	4	1S
30	1201P	2	1S
42	1225P	1	1S

CALLS AND TELEGRAMS

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DATE	TIME	TO	FROM	AMOUNT	CONNECT
1022	WASHINGTON	DC	202 225 3365	4 49	0127P 12 1S
1022	WASHINGTON	DC	202 225 2906	1 61	0142P 4 1S
1022	SHEBOYGAN	WI	458 5371	37	0145P 1 1S
1022	APPLETON	WI	735 5340	83	0146P 5 1S
1022	SHEBOYGAN	WI	458 1351	60	0146P 2 1S
1022	NEWHOLSTEN	WI	898 4033	55	0203P 3 1S
1022	SHEBOYGAN	WI	458 4183	60	0208P 2 1S
1022	SHEBOYGAN	WI	452 0819	83	0213P 3 1S
1022	FOND DULAC	WI	922 8611	36	0214P 2 1S
1022	MILWAUKEE	WI	964 5370	1 77	0225P 6 1S
1022	SHEBOYGAN	WI	458 3432	60	0233P 2 1S
1022	MILWAUKEE	WI	771 0700	69	0241P 2 1S
1022	FOND DULAC	WI	922 8611	60	0244P 4 1S
1022	MILWAUKEE	WI	964 5370	69	0245P 2 1S
1022	SHEBOYGAN	WI	459 3068	1 06	0304P 4 1S
1022	MANITOWOC	WI	682 1124	60	0316P 2 1S
1022	PLYMOUTH	WI	893 8870	54	0320P 2 1S
1022	NEW LONDON	WI	982 2694	48	0329P 2 1S
1022	MILWAUKEE	WI	475 0111	69	0331P 2 1S
1022	GREEN BAY	WI	465 1052	60	0405P 2 1S
1022	PLYMOUTH	WI	893 1352	34	0430P 1 1S

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1022	PLYMOUTH	WI		893	0505		34	0431P	1	1S	
1022	PLYMOUTH	WI		892	8781		34	0432P	1	1S	
1022	PLYMOUTH	WI		893	6061		34	0433P	1	1S	
1022	CASCADE	WI		528	6231		54	0434P	2	1S	
1022	SHEBOYGAN	WI		452	0819		60	0452P	2	1S	
1022	SHEBOYGAN	WI		458	5535		39	0506P	2	1S	
1022	SHEBOYGAN	WI		458	3432		39	0611P	2	1S	
1022	SHEBOYGAN	WI		458	5535		39	0641P	2	1S	
1022	NEENAH	WI		725	2156		1	04	0712P	15	1S
1022	NEENAH	WI		722	7181		19	0757P	2	1S	
1022	FOND DULAC	WI		922	7333		23	0824P	2	1S	
1023	NEENAH	WI		722	5052		24	0730A	5	1S	
1023	APPLETON	WI		734	7770		27	0806A	1	1S	
1023	MADISON	WI	608	271	8850		42	0833A	1	1S	
1023	MILWAUKEE	WI		224	2359		69	0941A	2	1S	
1023	WASHINGTON	DC	202	523	4089		2	33	0941A	6	1S
1023	WASHINGTON	DC	202	225	1300		89	1012A	2	1S	
1023	MILWAUKEE	WI		276	2781		42	1025A	1	1S	
1023	WASHINGTON	DC	202	797	5900		89	1028A	2	1S	
1023	MILWAUKEE	WI		271	6588		96	1029A	3	1S	
1023	MILWAUKEE	WI		224	2359		96	1044A	3	1S	

CALLS - TELEGRAMS

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CALL CODES

- 1 AUTO CALL
- 2 SPEED TO
- 3 CREDIT CARD
- 4 CONVERT
- 5 PERSON TO PERSON
- 6 STATION TO STATION
- 7 ENROUTE

TO	FROM	STATE	AREA	NUMBER	ORIGINATED FROM	TO	CONNECT
1023	SHEBOYGAN	WI		458	3432	60	1051A 2 1S
1023	MADISON	WI	608	255	2027	42	1052A 1 1S
1023	MADISON	WI	608	266	4855	42	1101A 1 1S
1023	FOND DULAC	WI		922	2520	24	1107A 1 1S
1023	MADISON	WI	608	249	1808	42	1113A 1 1S
1023	MADISON	WI	608	257	0411	69	1114A 2 1S
1023	MILWAUKEE	WI		342	1111	2	31 1121A 8 1S
1023	MADISON	WI	608	266	3520	42	1124A 1 1S
1023	APPLETON	WI		735	5340	27	1146A 1 1S
1023	MADISON	WI	608	271	8850	4	20 1148A 15 1S
1023	SHEBOYGAN	WI		452	2709	1	29 1158A 5 1S
1023	MILWAUKEE	WI		453	1199	69	1231P 2 1S
1023	FOND DULAC	WI		922	2880	48	1238P 3 1S
1023	PLYMOUTH	WI		893	8870	54	0100P 2 1S
1023	PLYMOUTH	WI		893	5465	1	74 0102P 8 1S
1023	MADISON	WI	608	255	1242	69	0115P 2 1S
1023	NEENAH	WI		722	4243	20	0139P 1 1S
1023	MILWAUKEE	WI		276	2781	42	0143P 1 1S
1023	MILWAUKEE	WI		771	0700	96	0147P 3 1S
1023	PLYMOUTH	WI		893	1352	34	0203P 1 1S
1023	FOND DULAC	WI		922	4600	36	0236P 2 1S

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1023	SHEBOYGAN	WI	457	5561	60	0241P	2	1S
1023	PLYMOUTH	WI	893	1352	74	0305P	3	1S
1023	PLYMOUTH	WI	893	0505	54	0307P	2	1S
1023	MILWAUKEE	WI	276	2781	69	0308P	2	1S
1023	PLYMOUTH	WI	892	8781	74	0310P	3	1S
1023	FOND DULAC	WI	922	5629	24	0310P	1	1S
1023	FOND DULAC	WI	922	1173	84	0311P	6	1S
1023	PLYMOUTH	WI	893	6061	74	0313P	3	1S
1023	CASCADE	WI	528	8231	54	0316P	2	1S
1023	SHEBOYGNFL	WI	467	3351	60	0318P	2	1S
1023	PLYMOUTH	WI	893	8484	54	0322P	2	1S
1023	MADISON	WI	608	255 5151	42	0330P	1	1S
1023	SHEBOYGNFL	WI	467	4824	60	0332P	2	1S
1023	PLYMOUTH	WI	893	0505	54	0334P	2	1S
1023	WASHINGTON	DC	202	452 1474	89	0336P	2	1S
1023	MADISON	WI	608	255 1242	42	0404P	1	1S
1023	NEENAH	WI	722	7181	40	0410P	3	1S
1023	APPLETON	WI	734	7101	27	0415P	1	1S
1023	WASHINGTON	DC	202	789 2920	53	0452P	1	1S
1023	GREEN BAY	WI	435	5535	24	0532P	1	1S
1023	SHEBOYGAN	WI	458	3432	83	0652P	5	1S

CALLS AND TELEGRAMS

TELEPHONE NUMBER PAGE
414 426 4982 43

CALL CODE

1- DAILED CALL 3- CREDIT CARD P- PERSON TO PERSON
2- BELLED TO 4- COLLECT Q- STATION TO STATION
0- NO NUMBER 5- ENTERPRISE

AREA	OFFICE	AREA	NO.	AREA	NO.	ORIGINATED FROM	AREA	NO.	NO.	
1023	PLYMOUTH	WI	893	8144	61	0657P	4	1S		
1023	NEENAH	WI	722	0514	26	0905P	3	1S		
1023	WASHINGTON	DC	202	265 1680	1	74 0923P	7	1S		
1023	WASHINGTON	DC	202	797 5900	2	15 0221P	2	2S		
	ORIGINATED FROM	414	426 4983							
1023	MILWAUKEE	WI	273	1980	1	30 0223P	1	2S		
	ORIGINATED FROM	414	426 4983							
1023	OSHKOSH	WI				NEENAH WI	85	1034A	2	4S
1024	PRINCETON	WI	295	6202	12	0758A	1	1S		
1024	WASHINGTON	DC	202	637 6810	1	25 0932A	3	1S		
1024	NEENAH	WI	722	5052	40	1021A	3	1S		
1024	PLYMOUTH	WI	892	6946	1	14 1030A	5	1S		
1024	MADISON	WI	608	271 9663	42	1044A	1	1S		
1024	KENOSHA	WI	694	8793	79	1058A	2	1S		
1024	WASHINGTON	DC	202	347 8585	53	1132A	1	1S		
1024	SHEBOYGAN	WI	459	3361	37	1152A	1	1S		
1024	MADISON	WI	608	266 1221	1	23 1156A	4	1S		
1024	MADISON	WI	608	257 0120	42	1212P	1	1S		
1024	MANITOWOC	WI	682	8811	37	1248P	1	1S		
1024	MANITOWOC	WI	684	4344	1	06 1248P	4	1S		
1024	SHEBOYGAN	WI	452	0819	60	0132P	2	1S		

84040 62474

1024	SHEBOYGAN	WI		452	0819		37	0209P	1	1S	
1024	SHEBOYGAN	WI		458	3432		1	29	0210P	5	1S
1024	BRILLION	WI		756	2166			27	0219P	1	1S
1024	MOBILE	AL	205	476	0300		6	65	0240P	18	1S
1024	MADISON	WI	608	257	0120		1	23	0330P	4	1S
1024	SHEBOYGAN	WI		452	0819			37	0333P	1	1S
1024	WASHINGTON	DC	202	232	6898			53	0334P	1	1S
1024	FOND DULAC	WI		923	1381			24	0354P	1	1S
1024	MADISON	WI	608	257	9200			69	0402P	2	1S
1024	SHEBOYGAN	WI		452	0819		2	67	0426P	11	1S
1024	MADISON	WI	608	257	0120			44	0502P	2	1S
1024	PRINCETON	WI		295	6202			53	0504P	4	1S
1024	MANITOWOC	WI		684	6866			24	0519P	1	1S
1024	SHEBOYGAN	WI		452	0819		1	13	0554P	7	1S
1024	NEENAH	WI		722	0514			26	0619P	3	1S
1024	MADISON	WI	608	255	1242			79	0624P	4	1S
1024	SHEBOYGAN	WI		459	9244		2	18	0739P	14	1S
1025	GALESBURG	IL	309	342	9911		1	68	1220P	12	1S
1025	MADISON	WI	608	257	0120			16	0120P	1	1S
1025	KIEL	WI		894	7032			19	0219P	2	1S
1025	FOND DULAC	WI		922	4304			09	0305P	1	1S

CALLS AND TELEGRAMS

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CALLER	CALL NUMBER	FACE	DATE	TIME	REASON TO PERSON	STATION TO STATION
1025	NEENAH	WI		722 0514		12 0308P 2 1S
1025	FOND DULAC	WI		922 1197		28 0435P 5 1S
1025	SHEBOYGAN	WI		452 0819		24 0444P 2 1S
1025	RIPON	WI		748 6722		16 0459P 2 1S
1025	NEENAH	WI		725 2429		64 0535P 15 1S
1025	NEENAH	WI		722 0514		16 0548P 3 1S
1025	NEENAH	WI		722 7181		36 0604P 8 1S
1025	RIPON	WI		748 6722		10 0703P 1 1S
1025	RIPON	WI		748 3272		22 0704P 3 1S
1026	EVANSTON	IL	312	864 8239		18 0145P 1 1S
1026	MOBILE	AL	205	478 6962		10 43 0237P 72 1S
1026	EVANSTON	IL	312	864 8239		18 0336P 1 1S
1026	CHICAGO	IL	312	262 3753		1 97 0338P 15 1S
1026	MONTELO	WI		297 2030		14 0358P 1 1S
1026	CHICAGO	IL	312	262 3753		18 0358P 1 1S
1026	MILWAUKEE	WI		546 1677		1 03 0359P 9 1S
1026	CAMPBELSPT	WI		533 8438		53 0433P 7 1S
1026	MILWAUKEE	WI		483 1754		70 0441P 6 1S
1026	MILWAUKEE	WI		354 8942		49 0447P 4 1S
1026	WASHINGTON	DC	202	544 2272		50 0452P 3 1S
1026	WASHINGTON	DC	202	635 0768		78 0456P 5 1S

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1026	NEENAH	WI		722	5052	32	0507P	4	1S
1026	MADISON	WI	608	255	3076	44	0818P	2	1S
1026	MADISON	WI	608	257	0120	27	0725P	1	S
1027	GREEN BAY	WI		432	3331	51	0733A	5	1S
1027	GREEN BAY	WI		437	5411	24	0758A	2	1S
1027	GREEN BAY	WI		494	8711	1	06 0812A	4	1S
1027	GREEN BAY	WI		437	5411	60	0832A	2	1S
1027	PLYMOUTH	WI		893	6411	54	0845A	2	1S
1027	SHEBOYGAN	WI		457	7711	1	06 0854A	4	1S
1027	SHEBOYGAN	WI		452	0819	1	52 0938A	6	1S
1027	GREEN BAY	WI		432	3331	1	52 0946A	6	1S
1027	NEENAH	WI		729	6327	30	1004A	2	1S
1027	MILWAUKEE	WI		933	5720	69	1008A	2	1S
1027	GREEN BAY	WI		437	5411	2	67 1009A	11	1S
1027	WASHINGTON	DC	202	547	1151	53	1017A	1	1S
1027	GREEN BAY	WI		494	8711	1	29 1020A	5	1S
1027	MILWAUKEE	WI		276	7272	69	1100A	2	1S
1027	MADISON	WI	608	266	2500	2	58 1133A	9	1S
1027	GREEN BAY	WI		494	8711	37	1140A	1	1S
1027	GREEN BAY	WI		432	3331	83	1141A	3	1S
1027	MADISON	WI	608	255	5151	69	1143A	2	1S

CALLS AND TELEGRAMS

414 426 4982 47

CALL CODE

1. DATED CALL
2. BILLED TO
3. NUMBER
4. CREDIT CARD
5. COLLECT
6. ENTERFEE
7. PERSON TO PERSON
8. STATION TO STATION

NO.	AREA	STATE	AREA	NO.	NO.	ORIGINATED	CONNECT	
1	1027	GREEN BAY	WI	437	5411	60	1147A 2 1S	
2	1027	MADISON	WI	608	255	2027	42 1155A 1 1S	
3	1027	MILWAUKEE	WI	546	2555	42	1157A 1 1S	
4	1027	MADISON	WI	608	271	8850	96 1159A 3 1S	
5	1027	MADISON	WI	608	241	2047	96 1204P 3 1S	
6	1027	WASHINGTON	DC	202	293	1100	89 1211P 2 1S	
7	1027	MERRILL	WI	715	536	8386	74 1213P 2 1S	
8	1027	PORTAGE	WI	608	742	2111	60 1215P 2 1S	
9	1027	MERRILL	WI	715	536	8386	45 1247P 1 1S	
10	1027	SHEBOYGAN	WI	452	2709	37	1249P 1 1S	
11	1027	SHEBOYGAN	WI	452	0819	37	1250P 1 1S	
12	1027	WASHINGTON	DC	202	789	2920	4	85 1251P 13 1S
13	1027	CHICAGO	IL	312	467	9550	78	0106P 2 1S
14	1027	MADISON	WI	608	255	1242	42	0117P 1 1S
15	1027	WASHINGTON	DC	202	783	3660	53	0118P 1 1S
16	1027	WASHINGTON	DC	202	783	5239	1	25 0119P 3 1S
17	1027	MILWAUKEE	WI	342	1111	1	23 0141P 4 1S	
18	1027	WAUKESHA	WI	542	7340	42	0145P 1 1S	
19	1027	CHICAGO	IL	312	467	9550	1	10 0146P 3 1S
20	1027	BERLIN	WI	361	3551	41	0151P 2 1S	
21	1027	BERLIN	WI	361	3551	83	0208P 5 1S	

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1027	MILWAUKEE	WI	933	5720	69	0211P	2	1S		
1027	GREEN BAY	WI	494	8711	37	0234P	1	1S		
1027	GREEN BAY	WI	432	3331	1	06	0236P	4	1S	
1027	GREEN BAY	WI	494	8711	37	0246P	1	1S		
1027	NEENAH	WI	725	8368	30	0316P	2	1S		
1027	PLYMOUTH	WI	893	6411	34	0319P	1	1S		
1027	PORTAGE	WI	608	742	2111	60	0320P	2	1S	
1027	FOND DULAC	WI	922	4600	48	0338P	3	1S		
1027	MADISON	WI	608	257	0120	42	0359P	1	1S	
1027	PLYMOUTH	WI	893	2661	74	0404P	3	1S		
1027	TOMAH	WI	608	372	2180	74	0410P	2	1S	
1027	WISCONSINDLS	WI	608	254	2546	92	0419P	3	1S	
1027	MADISON	WI	608	257	0120	27	0505P	1	1S	
1027	NEENAH	WI	722	5052	13	0957P	1	1S		
1027	NEENAH	WI	725	4672	58	0958P	8	1S		
1027	NEENAH	WI	729	1481	32	1006P	4	1S		
1027	OSHKOSH	WI			CHCAGO IL	1	95	0644P	3	4S
1027	OSHKOSH	WI			MANTWOC WI	1	30	0846P	2	4S
1028	ADAMS	WI	608	339	7578	26	0734A	2	1S	
1028	MANITOWOC	WI	682	0351	83	0838A	3	1S		
1028	FOND DULAC	WI	922	7333	24	0850A	1	1S		

CALLS AND TELEGRAMS

TELEPHONE NUMBER 414 426 4982
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CALL CODE

1. CREDIT CARD
2. PERSON TO PERSON
3. COLLECT
4. PERSON TO STATION
5. ENTERPRISE

AREA	CALLED NUMBER	ORIGINATED FROM	CALL CODE	COLLECT
1028	ADAMS WI 608 339 6659		40	0901A 1 1S
1028	FOND DULAC WI 922 1197		24	0902A 1 1S
1028	WAUTOMA WI 787 3333		34	0904A 1 1S
1028	WAUTOMA WI 787 3334		34	0905A 1 1S
1028	MANITOWOC WI 682 8226		60	0905A 2 1S
1028	WESTFIELD WI 608 296 3415		60	0909A 2 1S
1028	WESTFIELD WI 608 296 3415		1	29 0919A 5 1S
1028	RIPON WI 748 3136		27	0928A 1 1S
1028	ADAMS WI 608 339 3921		1	18 0937A 4 1S
1028	WILD ROSE WI 622 3124		34	0956A 1 1S
1028	NEENAH WI 725 1520		20	0957A 1 1S
1028	NEENAH WI 725 7086		40	1004A 3 1S
1028	NEENAH WI 725 7042		20	1011A 1 1S
1028	NEENAH WI 722 6634		90	1027A 8 1S
1028	CHILTON WI 849 4651		35	1027A 2 1S
1028	PORTAGE WI 608 742 2111		1	06 1029A 4 1S
1028	WESTFIELD WI 608 296 3415		37	1106A 1 1S
1028	LA CROSSE WI 608 782 1230		48	1156A 1 1S
1028	MILWAUKEE WI 342 1111		42	1157A 1 1S
1028	SHEBOYGAN WI 457 5561		37	1213P 1 1S
1028	TOMAH WI 608 372 2180		45	1218P 1 1S

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1028	RIPON	WI		748	3136		27	1220P	1	1S	
1028	RIPON	WI		748	6722		41	1238P	2	1S	
1028	PRINCETON	WI		295	6202		48	1241P	2	1S	
1028	MADISON	WI	608	266	3520		1	23	1253P	4	1S
1028	SHEBOYGAN	WI		452	0819		60	0103P	2	1S	
1028	RIPON	WI		748	6722		27	0109P	1	1S	
1028	FOND DULAC	WI		922	2520		36	0113P	2	1S	
1028	FOND DULAC	WI		921	5600		36	0209P	2	1S	
1028	RANDOMLAKE	WI		994	4553		60	0212P	2	1S	
1028	WASHINGTON	DC	202	789	2920		53	0213P	1	1S	
1028	MANITOWOC	WI		682	1124		37	0216P	1	1S	
1028	NEENAH	WI		729	5100		30	0217P	2	1S	
1028	MADISON	WI	608	266	3520		42	0218P	1	1S	
1028	MADISON	WI	608	271	9663		2	04	0218P	7	1S
1028	FOND DULAC	WI		921	5600		24	0219P	1	1S	
1028	NEENAH	WI		729	5100		20	0223P	1	1S	
1028	NEENAH	WI		729	4602		30	0225P	2	1S	
1028	NEENAH	WI		725	2683		30	0227P	2	1S	
1028	MADISON	WI	608	255	1242		69	0238P	2	1S	
1028	MERRILL	WI	715	536	8386		1	03	0238P	3	1S
1028	MILWAUKEE	WI		276	2277		42	0248P	1	1S	

CALL CODES											
CALL CODES											
CALL CODES											
1028	WASHINGTON	DC	202	547	1151		53	0249P	1	1S	
1028	NEENAH	WI		722	0514		30	0252P	2	1S	
1028	KAUKAUNA	WI		766	3741		69	0259P	4	1S	
1028	NEENAH	WI		722	0514		20	0300P	1	1S	
1028	NEENAH	WI		725	2218		40	0301P	3	1S	
1028	NEENAH	WI		725	2218		40	0304P	3	1S	
1028	SHEBOYGAN	WI		452	0819		1	52	0318P	6	1S
1028	MADISON	WI	608	266	3520		1	50	0351P	5	1S
1028	MADISON	WI	608	266	2500		42	0353P	1	1S	
1028	KENOSHA	WI		694	8793		2	07	0355P	6	1S
1028	WASHINGTON	DC	202	797	4033		53	0403P	1	1S	
1028	WASHINGTON	DC	202	547	1151		89	0439P	2	1S	
1028	MADISON	WI	608	255	1242		42	0454P	1	1S	
1028	MADISON	WI	608	255	1242		27	0541P	1	1S	
1028	MANITOWOC	WI		682	6163		3	08	0618P	20	1S
1028	MADISON	WI	608	257	0120		27	0724P	1	1S	
1028	MONTELLO	WI		297	9987		24	0726P	1	1S	
1028	MONTELLO	WI		297	9987		53	0807P	3	1S	
1028	OSHKOSH	WI					3	23	0850A	7	4S
1028	OSHKOSH	WI					1	99	0926A	6	4S
1028	OSHKOSH	WI					1	30	0742P	3	4S

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1029	APPLETON	WI		733	7791
1029	FOND DULAC	WI		921	3770
1029	FOND DULAC	WI		921	1071
1029	NEENAH	WI		722	6471
1029	TOMAH	WI	608	372	2180
1029	BERLIN	WI		361	3552
1029	APPLETON	WI		739	1158
1029	NEENAH	WI		722	5052
1029	KENIAUNEE	WI		388	4852
1029	MANITOWOC	WI		682	8226
1029	PLYMOUTH	WI		893	2661
1029	PORTAGE	WI	608	742	2350
1029	SHEBOYGAN	WI		458	2107
1029	TWO RIVERS	WI		793	1348
1029	WAUPUN	WI		324	4441
1029	SHEBOYGAN	WI		458	3432
1029	WISCHSNDLS	WI	608	254	2546
1029	WISCHSNRPD	WI	715	424	1300
1029	APPLETON	WI		739	9311
1029	RIPON	WI		748	5111
1029	SHEBOYGAN	WI		458	2107

	97	0846A	6	1S
	24	0855A	1	1S
	48	0910A	3	1S
	40	0914A	3	1S
1	32	0924A	4	1S
	83	0929A	5	1S
	83	0951A	5	1S
1	20	1005A	11	1S
1	44	1014A	5	1S
	83	1022A	3	1S
	34	1033A	1	1S
	83	1034A	3	1S
	37	1039A	1	1S
	83	1040A	3	1S
	31	1044A	1	1S
	83	1048A	3	1S
	92	1057A	3	1S
	66	1101A	2	1S
	27	1103A	1	1S
	27	1106A	1	1S
	83	1107A	3	1S

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1029	PLYMOUTH	WI		893	2661
1029	UNIONGROVE	WI		878	2418
1029	APPLETON	WI		739	9392
1029	ST CHARLES	MO	314	723	7152
1029	MILWAUKEE	WI		342	1111
1029	MANITOWOC	WI		684	4433
1029	SHEBOYGAN	WI		458	7721
1029	WASHINGTON	DC	202	628	2157
1029	WASHINGTON	DC	202	783	3660
1029	WASHINGTON	DC	202	872	7900
1029	FOND DULAC	WI		922	4600
1029	RIPON	WI		748	3136
1029	FOND DULAC	WI		921	3770
1029	NEENAH	WI		722	4243
1029	APPLETON	WI		733	4411
1029	MILWAUKEE	WI		332	9611
1029	MILWAUKEE	WI		342	8812
1029	MILWAUKEE	WI		355	6666
1029	APPLETON	WI		731	2626
1029	WASHINGTON	DC	202	797	4033
1029	MADISON	WI	608	255	5151

	94	1120A	4	1S
1	03	1137A	3	1S
	27	1139A	1	1S
1	58	1140A	4	1S
1	23	1150A	4	1S
	60	1224P	2	1S
	37	1225P	1	1S
	53	1225P	1	1S
	89	1229P	2	1S
	89	1236P	2	1S
	60	0107P	4	1S
	27	0113P	1	1S
	24	0114P	1	1S
	20	0124P	1	1S
	55	0125P	3	1S
	69	0137P	2	1S
	42	0139P	1	1S
	42	0141P	1	1S
	83	0153P	5	1S
	53	0158P	1	1S
	42	0251P	1	1S

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1029	MILWAUKEE	WI		332	9611		42	0318P	1	1S	
1029	MILWAUKEE	WI		355	6666		69	0319P	2	1S	
1029	MILWAUKEE	WI		342	8812		42	0321P	1	1S	
1029	SHEBOYGAN	WI		452	0819		1	29	0323P	5	1S
1029	MANITOWOC	WI		684	6714			37	0326P	1	1S
1029	MILWAUKEE	WI		342	1111		2	31	0358P	8	1S
1029	MILWAUKEE	WI		332	9611		2	85	0454P	10	1S
1029	MADISON	WI	608	271	9663		42	0459P	1	1S	
1029	NEENAH	WI		722	2218		13	0524P	1	1S	
1029	APPLETON	WI		731	2626		17	0526P	1	1S	
1029	NEENAH	WI		725	3403		26	0527P	3	1S	
1029	NEENAH	WI		722	0514		13	0535P	1	1S	
1029	MADISON	WI	608	271	9663		2	73	0544P	15	1S
1029	CHAMPNURBN	IL	217	332	1631		75	0635P	3	1S	
1029	ELGIN	IL	312	697	1629		1	75	0636P	8	1S
1029	APPLETON	WI		739	2323		17	0704P	1	1S	
1029	NEENAH	WI		722	2218		13	0838P	1	1S	
1029	NEENAH	WI		722	2221		13	0841P	1	1S	
1029	NEENAH	WI		722	2218		13	0841P	1	1S	
1029	OSHKOSH	WI		233	2393	MAUSTON WI	1	57	0840A	4	2S
	ORIGINATED	FROM	608	847	6224						

CALLS AND TELEGRAMS

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1029	OSHKOSH	WI		231	6370	AUTOMA WI	1	75	1225P	6	2S
	ORIGINATED	FROM	414	787	2055						
1030	APPLETON	WI		739	2661		27	0859A	1	1S	
1030	APPLETON	WI		739	2626		27	0859A	1	1S	
1030	APPLETON	WI		739	2626		27	0900A	1	1S	
1030	APPLETON	WI		731	2626		41	0900A	2	1S	
1030	PRINCETON	WI		295	6202		99	0944A	5	1S	
1030	FOND DULAC	WI		921	1170		96	1032A	7	1S	
1030	FOND DULAC	WI		921	1071		96	1043A	7	1S	
1030	NEENAH	WI		722	6471		70	1059A	6	1S	
1030	MADISON	WI	608	266	3520		42	1101A	1	1S	
1030	MADISON	WI	608	271	9663		2	04	1102A	7	1S
1030	MADISON	WI	608	372	2180		1	61	1107A	5	1S
1030	TOMAH	WI	608	432	3331		60	1111A	2	1S	
1030	GREEN BAY	WI		546	2555		69	1113A	2	1S	
1030	MILWAUKEE	WI		432	3331		37	1114A	1	1S	
1030	GREEN BAY	WI		437	5411		60	1118A	2	1S	
1030	GREEN BAY	WI		494	8711		42	1119A	1	1S	
1030	MADISON	WI	608	244	5799		37	1120A	1	1S	
1030	GREEN BAY	WI		546	2555		2	04	1123A	7	1S
1030	MILWAUKEE	WI		725	5331		20	1128A	1	1S	
1030	NEENAH	WI									

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AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA
1030	NEENAH	WI	722	6471	30	1130A	2	1S
1030	MILWAUKEE	WI	342	1111	1	77 1132A	6	1S
1030	NEENAH	WI	722	4243	20	1134A	1	1S
1030	NEENAH	WI	725	6331	30	1135A	2	1S
1030	MADISON	WI	608	262 3653	1	77 1141A	6	1S
1030	MANITOWOC	WI	682	8226	1	29 1146A	5	1S
1030	MADISON	WI	608	244 5799	69	1147A	2	1S
1030	MADISON	WI	608	263 2400	1	77 1150A	6	1S
1030	MANITOWOC	WI	682	0351	60	1205P	2	1S
1030	SHEBOYGAN	WI	458	2107	37	1212P	1	1S
1030	SHEBOYGAN	WI	457	5561	1	29 1212P	5	1S
1030	APPLETON	WI	739	1158	1	25 1220P	8	1S
1030	NEENAH	WI	725	2218	40	1227P	3	1S
1030	SHEBOYGAN	WI	458	2107	1	29 1229P	5	1S
1030	MILWAUKEE	WI	332	9611	69	1234P	2	1S
1030	PORTAGE	WI	608	742 2350	37	1243P	1	1S
1030	FOND DULAC	WI	921	1071	24	0101P	1	1S
1030	FOND DULAC	WI	921	1071	1	56 0110P	12	1S
1030	MADISON	WI	608	244 5799	2	58 0112P	9	1S
1030	NEENAH	WI	725	2683	30	0142P	2	1S
1030	MILWAUKEE	WI	271	6588	42	0143P	1	1S

414 426 4982 57

1030	MILWAUKEE	WI	271	0158	3	12 0144P	11	1S
1030	MADISON	WI	608	263 2400	1	23 0147P	4	1S
1030	PORTAGE	WI	608	742 2111	83	0221P	3	1S
1030	MADISON	WI	608	271 1021	96	0224P	3	1S
1030	MADISON	WI	608	266 7195	2	04 0227P	7	1S
1030	LA CROSSE	WI	608	785 1278	1	47 0256P	4	1S
1030	MADISON	WI	608	266 3520	69	0320P	2	1S
1030	MADISON	WI	608	274 1234	1	23 0341P	4	1S
1030	SHEBOYGAN	WI	459	9244	1	29 0423P	5	1S
1030	NEENAH	WI	722	5052	20	0459P	1	1S
1030	MILWAUKEE	WI	964	2277	27	0503P	1	1S
1030	MANITOWOC	WI	682	6163	83	0553P	5	1S
1030	NEENAH	WI	722	5052	13	0614P	1	1S
1030	BEAVERTON	OR	503	644 8713	6	77 0626P	27	1S
1030	CHICAGO	IL	312	943 8521	2	17 0738P	10	1S
1030	CHICAGO	IL	312	943 8521	4	66 0826P	22	1S
1031	NEENAH	WI	722	4243	1	10 1000A	10	1S
1031	NEENAH	WI	725	4304	20	1034A	1	1S
1031	NEENAH	WI	722	4243	30	1036A	2	1S
1031	FOND DULAC	WI	921	9977	24	1054A	1	1S
1031	SHEBOYGAN	WI	459	3290	60	1107A	2	1S

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1031	SHEBOYGAN	WI	459	3095	60	1108A	2	1S
1031	NEENAH	WI	722	6471	50	1110A	4	1S
1031	SHEBOYGAN	WI	458	3432	37	1203P	1	1S
1031	MILWAUKEE	WI	342	1111	42	1214P	1	1S
1031	MILWAUKEE	WI	481	8747	42	1258P	1	1S
1031	NEENAH	WI	729	4602	30	1258P	2	1S
1031	SHEBOYGAN	WI	452	0819	2	21 1259P	9	1S
1031	WASHINGTON	DC	202	637 5000	89	0112P	2	1S
1031	WASHINGTON	DC	202	737 3732	1	25 0116P	3	1S
1031	SHEBOYGAN	WI	452	0819	83	0117P	3	1S
1031	PORTAGE	WI	608	742 2111	1	06 0121P	4	1S
1031	WASHINGTON	DC	202	857 4722	89	0121P	2	1S
1031	NEENAH	WI	722	5052	80	0130P	7	1S
1031	NEENAH	WI	729	4602	90	0132P	8	1S
1031	MILWAUKEE	WI	332	9611	42	0140P	1	1S
1031	MILWAUKEE	WI	342	1111	69	0142P	2	1S
1031	SHEBOYGAN	WI	459	3677	60	0144P	2	1S
1031	MILWAUKEE	WI	342	8812	1	23 0144P	4	1S
1031	WASHINGTON	DC	202	347 4456	89	0145P	2	1S
1031	SHEBOYGAN	WI	459	3655	37	0146P	1	1S
1031	SHEBOYGAN	WI	459	3655	37	0147P	1	1S

CALL TELEGRAMS

414 426 4982 59

CALL CODE

1 DIAL CALL
2 RING TO
3 DISCONNECT

1031	WASHINGTON	DC	202	546 4996	89	0147P	2	1S
1031	MILWAUKEE	WI	355	6666	96	0148P	3	1S
1031	WASHINGTON	DC	202	484 7075	3	05 0150P	8	1S
1031	GREEN BAY	WI	432	3331	83	0153P	3	1S
1031	GREEN BAY	WI	437	5411	1	06 0156P	4	1S
1031	GREEN BAY	WI	494	8711	83	0200P	3	1S
1031	SHEBOYGAN	WI	452	0819	1	06 0200P	4	1S
1031	MILWAUKEE	WI	342	1111	3	66 0202P	13	1S
1031	NEENAH	WI	729	4602	1	40 0214P	13	1S
1031	FOND DULAC	WI	922	7333	24	0215P	1	1S
1031	APPLETON	WI	739	3681	69	0216P	4	1S
1031	SHEBOYGAN	WI	452	0819	37	0219P	1	1S
1031	SHEBOYGAN	WI	458	5751	37	0220P	1	1S
1031	SHEBOYGAN	WI	458	5501	37	0221P	1	1S
1031	NEENAH	WI	722	0514	30	0223P	2	1S
1031	MONTELLO	WI	297	2582	83	0223P	3	1S
1031	PRINCETON	WI	295	6202	48	0226P	2	1S
1031	MILWAUKEE	WI	332	9611	96	0227P	3	1S
1031	MAUSTON	WI	608	847 4921	42	0228P	1	1S
1031	NEENAH	WI	722	5052	30	0229P	2	1S
1031	MADISON	WI	608	271 8850	3	12 0438P	11	1S

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414 426 4982 60

1031 WESTFIELD	WI	608	296	3415	60	0447P	2	1S
1031 FOND DULAC	WI		921	8244	15	0517P	1	1S
1031 LA CROSSE	WI	608	782	2824	52	0556P	2	1S
1031 NEENAH	WI		725	2429	13	0606P	1	1S
1031 NEENAH	WI		725	2429	19	0607P	2	1S
1031 SHEBOYGAN	WI		459	9244	1	43 0610P	9	1S
1031 NEENAH	WI		725	2156	1	10 0617P	16	1S
1031 NEENAH	WI		725	2156	32	0653P	4	1S
1031 MILWAUKEE	WI		964	1822	44	0820P	2	1S
1031 CHICAGO	IL	312	262	3753	1	33 0903P	6	1S
1031 GREEN BAY	WI		465	1052	24	0912P	1	1S
1031 FOND DULAC	WI		921	7566	54	0919P	6	1S
1031 MONTELLO	WI		297	2582	68	0941P	4	1S
1031 CHICAGO	IL	312	262	3753	29	1023P	1	1S
1031 EVANSTON	IL	312	864	8239	29	1037P	1	1S
1101 MILWAUKEE	WI		964	1822	27	0834A	2	1S
1101 LA CROSSE	WI	608	782	2824	2	17 0854A	16	1S
1101 GREEN BAY	WI		432	3331	14	0918A	1	1S
1101 GREEN BAY	WI		494	8711	14	0920A	1	1S
1101 GREEN BAY	WI		494	8311	14	0920A	1	1S
1101 GREEN BAY	WI		494	8311	33	0921A	3	1S

CALLS AND TELEGRAMS

CALL CODE

414 426 4982 61

1101 MILWAUKEE	WI	332	9611	16	0926A	1	1S
1101 MILWAUKEE	WI	342	8812	27	0927A	2	1S
1101 MILWAUKEE	WI	355	6666	38	0930A	3	1S
1101 MILWAUKEE	WI	332	9611	70	0932A	6	1S
1101 GREEN BAY	WI	437	5411	60	0938A	6	1S
1101 SHEBOYGAN	WI	458	2107	24	0945A	2	1S
1101 SHEBOYGAN	WI	457	7711	24	0947A	2	1S
1101 CHICAGO	IL	312	943 8521	1	97 1011A	15	1S
1101 MANITOWOC	WI		684 5630	24	1038A	2	1S
1101 MADISON	WI	608	255 1242	16	1145A	1	1S
1101 CHICAGO	IL	312	262 3753	44	1159A	3	1S
1101 NEENAH	WI		722 5052	08	1224P	1	1S
1101 GALESBURG	IL	309	342 9911	46	1226P	3	1S
1101 CHICAGO	IL	312	262 3753	31	1231P	2	1S
1101 GALESBURG	IL	309	342 9911	2	91 1234P	21	1S
1101 SHEBOYGAN	WI		452 0819	14	0102P	1	1S
1101 SHEBOYGAN	WI		452 2709	14	0103P	1	1S
1101 MILWAUKEE	WI		273 1980	49	0115P	4	1S
1101 SHEBOYGNFL	WI		467 3927	14	0220P	1	1S
1101 MANITOWOC	WI		682 1617	70	0226P	7	1S
1101 SHEBOYGAN	WI		452 0819	33	0234P	3	1S

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414 426 4982 62

1101	MILWAUKEE	WI	481	8000		16	0238P	1	1S
1101	FOND DULAC	WI	922	1197	NEENAH WI	1	05 0442P	1	2S
	ORIGINATED FROM	414	725	9774					
1102	FOND DULAC	WI	922	7333		24	1036A	4	1S
1102	CAMPBELSPT	WI	533	8438		12	1041A	1	1S
1102	MADISON	WI	608	238	8885	16	1109A	1	1S
1102	MILWAUKEE	WI	782	5222		1	35 1110A	12	1S
1102	NEENAH	WI	722	5052		24	1124A	5	1S
1102	CHICAGO	IL	312	943	8521	2	36 1144A	18	1S
1102	TWO RIVERS	WI	793	1571		14	0155P	1	1S
1102	FOND DULAC	WI	922	1197		09	0158P	1	1S
1102	NEENAH	WI	722	0514		16	0220P	3	1S
1102	SHEBOYGAN	WI	459	9244		24	0230P	2	1S
1102	MADISON	WI	608	255	1242	49	0238P	4	1S
1102	MOBILE	AL	205	478	6962	2	94 0420P	20	1S
1102	NEENAH	WI	722	5052		12	0430P	2	1S
1102	OSHKOSH	WI			MILWAUK WI	1	40 1118A	2	4S
1103	WASHINGTON	DC	202	452	4919	89	0901A	2	1S
1103	CAMPBELSPT	WI	533	8438		48	0920A	2	1S
1103	FOND DULAC	WI	921	3810		48	0922A	3	1S
1103	PORTAGE	WI	608	742	2111	1	06 0955A	4	1S

CALL TELEGRAMS

414 426 4982 63

TO	FROM	STATE	AREA	CALL NO	NUM	EXT	TIME	CLASS
1103	MADISON	WI	608	274	1234		69	1007A 2 1S
1103	NEENAH	WI	722	5052			20	1009A 1 1S
1103	GREEN BAY	WI	432	3331			83	1046A 3 1S
1103	GREEN BAY	WI	437	5411			83	1053A 3 1S
1103	GREEN BAY	WI	494	8311			37	1056A 1 1S
1103	GREEN BAY	WI	494	8711		1	75 1057A	7 1S
1103	NEENAH	WI	722	6471			40	1112A 3 1S
1103	SHEBOYGAN	WI	458	2107			60	1117A 2 1S
1103	SHEBOYGAN	WI	457	5561			37	1119A 1 1S
1103	MANITOWOC	WI	682	0351		1	29 1121A	5 1S
1103	SHEBOYGAN	WI	452	0819		2	67 1122A	11 1S
1103	SHEBOYGAN	WI	458	5501		1	75 1123A	7 1S
1103	MANITOWOC	WI	682	8226			83	1126A 3 1S
1103	MILWAUKEE	WI	342	1111			96	1133A 3 1S
1103	MILWAUKEE	WI	332	9611			42	1137A 1 1S
1103	FOND DULAC	WI	921	1071			72	1139A 5 1S
1103	FOND DULAC	WI	921	8244			24	1144A 1 1S
1103	TOMAH	WI	608	372	2180		45	1154A 1 1S
1103	MILWAUKEE	WI	271	6588			69	1156A 2 1S
1103	MILWAUKEE	WI	271	0158			69	1159A 2 1S
1103	FOND DULAC	WI	922	2520			24	0121P 1 1S

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414 426 4982 64

1103	FOND DULAC	WI	922	1197		24	0121P	1	1S	
1103	CALEDONIA	WI	835	2631		2	77 0153P	9	1S	
1103	NEENAH	WI	722	5052		20	0155P	1	1S	
1103	MADISON	WI	608	271 8850		96	0203P	3	1S	
1103	MILWAUKEE	WI	332	9611		42	0204P	1	1S	
1103	MILWAUKEE	WI	271	2134		2	58 0206P	9	1S	
1103	MILWAUKEE	WI	438	0068		42	0215P	1	1S	
1103	EAU CLAIRE	WI	715	836 4435		2	87 0216P	8	1S	
1103	MADISON	WI	608	266 7971		4	20 0225P	15	1S	
1103	NEENAH	WI	725	4672					1	1S
1103	SHEBOYGAN	WI	458	3432		1	52 0228P	6	1S	
1103	MILWAUKEE	WI	342	1111		1	50 0232P	5	1S	
1103	MILWAUKEE	WI	438	0068		69	0240P	2	1S	
1103	MILWAUKEE	WI	342	1111		69	0318P	2	1S	
1103	MILWAUKEE	WI	342	1111		1	50 0335P	5	1S	
1103	SHEBOYGAN	WI	458	3432		1	06 0357P	4	1S	
1103	MILWAUKEE	WI	276	2277		42	0414P	1	1S	
1103	NEENAH	WI	729	1481		40	0456P	3	1S	
1103	NEENAH	WI	722	7181		40	0459P	3	1S	
1103	APPLETON	WI	735	6773		35	0519P	3	1S	
1103	NEENAH	WI	722	5004		19	0522P	2	1S	

TELEGRAMS

414 426 4982 65

1103	GREEN BAY	WI	465	1052		39	0555P	2	1S
1103	SHEBOYGAN	WI	452	0819		63	0606P	4	1S
1103	ELROY	WI	608	462 5230		48	0635P	2	1S
1103	ELROY	WI	608	462 5230		48	0701P	2	1S

CALLS FROM 414 426 4989

1006	OSHKOSH	WI			MENOMFL	WI	1	35 1152A	3	4S
1025	OSHKOSH	WI	231	6705	SHEBYGN	WI	1	93 1203P	11	2S
	ORIGINATED	FROM	414	459 9244						
1025	GREEN BAY	WI	432	3331	SHEBYGN	WI	1	20 0152P	3	2S
	ORIGINATED	FROM	414	459 9244						
1025	GREEN BAY	WI	494	8711	SHEBYGN	WI	1	20 0155P	1	2S
	ORIGINATED	FROM	414	459 9244						
1025	GREEN BAY	WI	494	8311	SHEBYGN	WI	1	38 0156P	5	2S
	ORIGINATED	FROM	414	459 9244						
1025	GREEN BAY	WI	437	5411	SHEBYGN	WI	1	38 0201P	5	2S
	ORIGINATED	FROM	414	459 9244						
1025	MILWAUKEE	WI	332	9611	SHEBYGN	WI	1	20 0206P	3	2S
	ORIGINATED	FROM	414	459 9244						

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414 426 4982 66

1025	MILWAUKEE	WI	342	8312	SHEBYGN	WI	1 38	0209P	5 2S
	ORIGINATED	FROM414	459	9244					
1025	MILWAUKEE	WI	355	6666	SHEBYGN	WI	1 29	0215P	4 2S
	ORIGINATED	FROM414	459	9244					
1025	OSHKOSH	WI			SHEBYGN	WI	1 66	1149A	7 4S
1027	OSHKOSH	WI			PLYMTH	WI	1 45	1217P	4 4S
1101	OSHKOSH	WI			SHEBYGN	WI	2 77	0115P	19 4S
1102	OSHKOSH	WI	426	4983	SHEBYGN	WI	1 47	0753A	6 2S
	ORIGINATED	FROM414	459	9244					
1102	OSHKOSH	WI	235	0702	SHEBYGN	WI	1 20	0930A	2 2S
	ORIGINATED	FROM414	459	9244					
1102	OSHKOSH	WI	235	0702	SHEBYGN	WI	1 29	0939A	4 2S
	ORIGINATED	FROM414	459	9244					

CALLS FROM 414 426 4990

1004	SHEBOYGAN	WI	458	5371	FNDULAC	WI	1 23	1213P	4 2S
	ORIGINATED	FROM414	921	9907					
1010	OSHKOSH	WI			MADISON	WI	1 67	1118A	4 4S
1011	OSHKOSH	WI	231	5982	FOXLAKE	WI	1 15	0307P	3 2S
	ORIGINATED	FROM414	928	4004					

CALLS & TELEGRAMS

414 426 4982 67

CALL CODE

1019	MANITOWOC	WI	682	6163	SHEBYGN	WI	95	1219P	2 2S
	ORIGINATED	FROM414	457	9744					
1020	FOND DULAC	WI	923	2300	OSHKOSH	WI	85	0106A	2 2S
	ORIGINATED	FROM414	235	9950					
1025	MOBILE	AL	205	478	6952	NEENAH	WI	2 25	1201A
	ORIGINATED	FROM414	725	0573					
1025	FOND DULAC	WI	922	1197	NEENAH	WI	1 05	1204A	1 2S
	ORIGINATED	FROM414	725	0573					
1027	MADISON	WI	608	257	0120	FNDULAC	WI	1 25	1158P
	ORIGINATED	FROM414	921	0072					
1028	MADISON	WI	608	257	0120	FNDULAC	WI	1 25	0804A
	ORIGINATED	FROM414	921	0072					
1028	MADISON	WI	608	244	7767	FNDULAC	WI	1 25	0805A
	ORIGINATED	FROM414	921	0072					
1028	MADISON	WI	608	244	7767	FNDULAC	WI	1 25	0936A
	ORIGINATED	FROM414	921	0072					
1028	OSHKOSH	WI	426	4982	FNDULAC	WI	97	0938A	4 2S
	ORIGINATED	FROM414	921	0072					
1028	MADISON	WI	608	257	0120	OSHKOSH	WI	1 30	0838P
	ORIGINATED	FROM414	426	4983					

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414 426 4982 68

1028	MONTELLO	WI	297	99870	OSHKOSH	WI	1 20	0839P	2 2S
	ORIGINATED FROM		414 426 4983						
1030	FOND DULAC	WI	922	2520	MILWAUK	WI	1 51	1033A	4 2S
	ORIGINATED FROM		414 344 4359						
1030	OSHKOSH	WI	426	4982	MILWAUK	WI	1 30	1152A	3 2S
	ORIGINATED FROM		414 447 9520						

CALLS FROM 414 426 4992

1027	OSHKOSH	WI			WESTFLD	WI	1 30	0624P	2 4S
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CALLS FROM 414 426 4993

1017	OSHKOSH	WI			WESTFLD	WI	1 30	0353P	2 4S
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CALLS FROM 414 426 4998

1009	OSHKOSH	WI			GREENBY	WI	1 30	0954A	2 4S
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CALLS AND TELEGRAMS

414 426 4982 69

CALL CODE

CALLS FROM 414 426 5100

1020	WASHINGTON	DC			TELEGRAM		3 20		
1102	OSHKOSH	WI	426	4983	MILWAUK	WI	1 30	0914A	3 2S
	ORIGINATED FROM		414 782 8333						
1102	OSHKOSH	WI	235	0702	MILWAUK	WI	2 05	0917A	10 2S
	ORIGINATED FROM		414 782 8333						
1102	OSHKOSH	WI	426	4983	MILWAUK	WI	1 30	0930A	3 2S
	ORIGINATED FROM		414 782 8333						
1102	SHEBOYGAN	WI	459	9244	MILWAUK	WI	1 47	0933A	6 2S
	ORIGINATED FROM		414 782 8333						

DIRECTORY ASSISTANCE CHARGES

75	CALLS @	NO CHARGE	
75	CALLS @	.10	7 50
49	CALLS @	.20	9 80

WIS STATE TAX	37 92	U S TAX	22 77	60 69
		TOTAL INCL TAXES	1202 47	

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8 4 0 4 0 4 6 2 4 8 8

1st Bill

Wisconsin Telephone

AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA	AREA
1006	11	OCT0480	B	1	400	414	526	4882	

ANY QUESTIONS ABOUT THIS BILL CALL 1 800 852 8460

WISCONSIN TAXES THAT APPLY ARE INCLUDED IN TAX AMOUNTS

WIS. TAX 53.76 U.S. TAX 112.44

AFSCME-AFL-CIO WIS hard call

OFC 5 ODANA CT hard call

MADISON WI 53719 hard call

Total hand billing = 1,199.59

22499
55582
71878

149959

AMOUNT DUE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

1. PAYEE CALL
2. FILED TO B
3. CREDIT CARD
4. CHECK
5. ENTERPRISE

IF YOU PAY BY MAIL

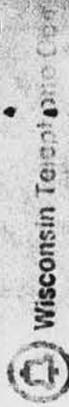
Please return to the enclosed envelope

IF YOU PAY IN PERSON

Please return to the enclosed envelope

* BILLING CENTER * * A SERVICE CENTER *

84040462489



Wisconsin Telephone Company

AREA	PL	BY	DATE	CALL NUMBER	IN	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
	1006	11	OCT0480	B	2-	400	414	426	4982	
LOCAL SERVICE PER MO.						1500				
CHARGES FOR WORK DONE ON PREMISES						1065				
1 ORDER PROCESSING CHARGE						16500				
15 CENTRAL OFFICE WORK CHARGES						17600				
13 EQUIPMENT WIRING CHARGES						7800				
15 JACK INSTALLATION CHARGES						8475				
OTHER SERVICE										
FROM 09-20-80 THRU 10-03-80										
AND CREDITS										
212.25										
10-03-80										
09-19-80										
TOTAL							9905	# << 3 heard	49.54	49.54
TOTAL							1500	1/2 soft		
TOTAL							1065	soft		
TOTAL							16500	529.46		
TOTAL							17600			
TOTAL							7800			
TOTAL							8475			

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

99.54 S
49.54 H
COLLECT
INTERPRICE

IF YOU PAY BY MAIL

Please return the amount in the enclosed envelope.

IF YOU PAY IN PERSON

Please bring this bill with you when you pay for payment by cash or check.

* LOCAL SERVICE AND EQUIPMENT

* CABLE TELEVISION

* TELEPHONE SERVICE

* TELEPHONE SERVICE

* TELEPHONE SERVICE

* TELEPHONE SERVICE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU

8 4 0 4 0 4 6 2 4 9 0

Wisconsin Telephono Company

1006 11 OCT0480 B 3-400 414 426 4982

OTHER CHARGES AND CREDITS
 CHARGE FOR 852 MESSAGE UNITS
 USED OVER ALLOWANCE OF 525
 FROM SEP 20 TO OCT 03
 U.S. TAX ON ITEMS WITH #
 STATE TAX ON ITEMS WITH <

90.33

5964 }
 317 }
 2752 }
 71878

TOTAL

UNPAID CALL
 BILLED TO THE NUMBER
 PREFIX CARD
 TO SERVICE

CALL CODE
 P - PERSON TO PERSON
 S - STATION TO STATION

IF YOU PAY BY MAIL
 Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON
 Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

- * BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL
- * LOCAL SERVICE AND EQUIPMENT
- * ADDITIONAL LOCAL CALLS
- * CABLES AND TELEGRAMS
- * DIRECTORY ADVERTISING
- * FOREIGN CENTS AND CREDITS
- * PAYMENT DUE ON LAST BILL (PLEASE REFLECT ANY PAYMENT MADE)

STATE AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

BILLS ARE PAYABLE UPON RECEIPT, THANK YOU.

919	MANITOWOC	WI	684	6866	60	0143P	2	1S
919	SHEBOYGAN	WI	459	3068	2	44 0154P	10	1S
919	SHEBOYGAN	WI	458	5501		37 0213P	1	1S
919	NEENAH	WI	722	2863		30 0304P	2	1S
919	MILWAUKEE	WI	347	9582	3	12 0319P	11	1S
919	MILWAUKEE	WI	342	1111	2	58 0335P	9	1S
919	WAUTOMA	WI	787	4247	2	14 0422P	10	1S
919	CHICAGO	IL	312	943 8521		29 0557P	1	1S
919	NEENAH	WI	722	0514		19 0621P	2	1S
919	OSHKOSH	WI			1	94 0134P	5	4S
919	OSHKOSH	WI			1	40 0317P	1	4S
922	APPLETON	WI	731	7474		41 1004A	2	1S
922	MILWAUKEE	WI	273	1980	1	23 1006A	4	1S
922	UNIONGROVE	WI	878	2418	1	90 1006A	6	1S
922	MILWAUKEE	WI	273	1980		42 1010A	1	1S
922	MADISON	WI	608	241 2047		69 1012A	2	1S
922	ROSENDALE	WI		872 2161		36 1015A	2	1S
922	MADISON	WI	608	266 2257		96 1026A	3	1S
922	MILWAUKEE	WI		224 2278		69 1040A	2	1S
922	WASHINGTON	DC	202	224 3121		53 1045A	1	1S
922	WASHINGTON	DC	202	224 3121		89 1049A	2	1S

MILWAUK WI
MILWAUK WI

TELEPHONE AND TELEGRAMS

414 426 4982 3

AREA	OFFICE	NUMBER	AMOUNT	DATE
922	MILWAUKEE	WI	453 1199	2 58 1113A 9 1S
922	MILWAUKEE	WI	453 4130	42 1123A 1 1S
922	KAUKAUNA	WI	766 4611	41 1123A 2 1S
922	CHILTON	WI	849 2303	24 1133A 1 1S
922	WAUTOMA	WI	787 2241	94 1136A 4 1S
922	FOND DULAC	WI	921 2200	48 1144A 3 1S
922	PORTAGE	WI	608 742 2111	60 1144A 2 1S
922	MADISON	WI	608 266 3520	5 28 1150A 19 1S
922	RIPON	WI	748 5989	27 1150A 1 1S
922	MARKESAN	WI	398 2334	48 1154A 2 1S
922	FOND DULAC	WI	921 7040	1 32 1201P 10 1S
922	MILWAUKEE	WI	453 4130	1 77 1210P 6 1S
922	ROSENDALE	WI	872 2161	60 1241P 4 1S
922	WAUPUN	WI	324 5555	48 1250P 2 1S
922	CHILTON	WI	849 2361	36 0119P 2 1S
922	FOND DULAC	WI	921 5600	36 0250P 2 1S
922	MAUSTON	WI	608 847 5322	2 85 0255P 10 1S
922	APPLETON	WI	739 6269	83 0326P 5 1S
922	FOND DULAC	WI	923 4050	48 0418P 3 1S
922	NEENAH	WI	722 5052	20 0436P 1 1S
922	GREEN BAY	WI	437 5411	37 0446P 1 1S

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922 GREEN BAY	WI	437	5611	1	06	0448P	4	1S
922 MANITOWOC	WI	684	6372	1	28	0524P	8	1S
922 MILWAUKEE	WI	342	1111	1	50	0611P	8	1S
922 NEENAH	WI	729	6327		84	0804P	12	1S
923 WASHINGTON	DC	202	789 2920		21	0755A	1	1S
923 OXFORD	WI	608	586 4191		83	0917A	3	1S
923 MADISON	WI	608	271 8850		69	0930A	2	1S
923 WISCONSINRPD	WI	715	423 7200		66	0942A	2	1S
923 MADISON	WI	608	252 6120		96	0945A	3	1S
923 ADAMS	WI	608	339 7844		66	0948A	2	1S
923 PORTAGE	WI	608	742 2111		83	0951A	3	1S
923 APPLETON	WI	733	4411		41	0954A	2	1S
923 MANITOWOC	WI	684	4433		83	0956A	3	1S
923 MILWAUKEE	WI	342	1111	1	50	1002A	5	1S
923 FOND DULAC	WI	922	8611		36	1025A	2	1S
923 FOND DULAC	WI	922	4600		60	1027A	4	1S
923 SHEBOYGAN	WI	457	7711		60	1031A	2	1S
923 BRILLION	WI	756	2222		27	1033A	1	1S
923 HILBERT	WI	853	3051		41	1034A	2	1S
923 NEWHOLSTEN	WI	898	4276		27	1037A	1	1S
923 CAMPBELSPT	WI	533	8338		31	1041A	1	1S

CALLS TELEGRAMS

414 426 4982 5

1	2	3	4	5	6	7	8	9
923 RIPON	WI	748	3136		41	1043A	2	1S
923 WAUPUN	WI	324	5555		48	1045A	2	1S
923 BERLIN	WI	361	1515		55	1048A	3	1S
923 MARKESAN	WI	398	2334		31	1051A	1	1S
923 NEENAH	WI	729	5070		30	1052A	2	1S
923 ELROY	WI	608	462 8224		74	1054A	2	1S
923 NEW LISBON	WI	608	562 3223		42	1057A	1	1S
923 MAUSTON	WI	608	847 5544	1	23	1058A	4	1S
923 VALDERS	WI	775	4431		34	1101A	1	1S
923 GREEN BAY	WI	435	4411		60	1103A	2	1S
923 PLYMOUTH	WI	893	6411		54	1107A	2	1S
923 NEENAH	WI	722	6050		50	1108A	4	1S
923 SHEBOYGNFL	WI	467	6591		60	1109A	2	1S
923 RANDOMLAKE	WI	994	9244		37	1111A	1	1S
923 CEDARGROVE	WI	668	6470		83	1112A	3	1S
923 FOND DULAC	WI	921	7472		48	1112A	3	1S
923 BELGIUM	WI	285	3368		60	1115A	2	1S
923 MADISON	WI	608	274 7200	1	77	1117A	6	1S
923 WAUTOMA	WI	787	3334		54	1117A	2	1S
923 NEENAH	WI	722	4243		30	1118A	2	1S
923 NEENAH	WI	725	6331		30	1120A	2	1S

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923	NEENAH	WI	725	5331	30	1129A	2	1S
923	NEENAH	WI	722	6471	30	1131A	2	1S
923	GREEN BAY	WI	432	3331	83	1133A	3	1S
923	NEENAH	WI	722	6471	40	1136A	3	1S
923	GREEN BAY	WI	437	5411	83	1138A	3	1S
923	WISCONSNDLS	WI	608	254 2546	1 96	1140A	7	1S
923	GREEN BAY	WI	494	8711	83	1142A	3	1S
923	WISCONSINRPD	WI	715	424 1300	92	1145A	3	1S
923	PLYMOUTH	WI	893	2661	74	1148A	3	1S
923	MAUSTON	WI	608	843 8001	1 77	1148A	6	1S
923	SHEBOYGAN	WI	457	5561	83	1151A	3	1S
923	SHEBOYGAN	WI	458	2107	1 06	1154A	4	1S
923	KENOSHA	WI	694	8793	47	1157A	1	1S
923	LA CROSSE	WI	608	782 4678	1 14	1206P	3	1S
923	LA CROSSE	WI	608	785 0030	48	1209P	1	1S
923	LACRESCENT	MN	507	895 4433	46	1217P	1	1S
923	TWO RIVERS	WI	793	1348	83	1251P	3	1S
923	MAUSTON	WI	608	847 5544	1 23	1256P	4	1S
923	MANITOWOC	WI	682	8226	60	0112P	2	1S
923	MANITOWOC	WI	682	0351	60	0114P	2	1S
923	MAUSTON	WI	608	843 8001	69	0118P	2	1S

CALLS AND TELEGRAMS

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CALL CODE	TO	FROM	DATE	TIME	STATUS
923	WISCONSNDLS	WI	608	254 2546	40 0120P 1 1S
923	RIPON	WI	748	5111	41 0121P 2 1S
923	WAUPUN	WI	324	4441	48 0124P 2 1S
923	BERLIN	WI	361	3552	41 0125P 2 1S
923	FOND DULAC	WI	921	3770	36 0128P 2 1S
923	FOND DULAC	WI	921	1071	48 0130P 3 1S
923	MILWAUKEE	WI	342	8812	69 0144P 2 1S
923	MILWAUKEE	WI	355	6666	96 0146P 3 1S
923	MILWAUKEE	WI	332	9611	69 0149P 2 1S
923	WASHINGTON	DC	202	789 2920	53 0207P 1 1S
923	FOND DULAC	WI	923	2493	24 0233P 1 1S
923	FOND DULAC	WI	922	6676	1 44 0438P 11 1S
923	CHICAGO	IL	312	644 2400	46 0454P 1 1S
923	APPLETON	WI	735	3300	27 0458P 1 1S
923	MANITOWOC	WI	684	6366	24 0519P 1 1S
923	NEENAH	WI	725	5125	13 0607P 1 1S
923	APPLETON	WI	731	3322	72 0615P 7 1S
923	NEENAH	WI	725	5362	13 0624P 1 1S
923	MANITOWOC	WI	682	6163	24 0641P 1 1S
924	WASHINGTON	DC	202	224 3121	1 61 0924A 4 1S
924	SEARCY	AR	501	258 2974	3 77 0945A 10 1S

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924	MADISON	WI	608	256	1846	42	1004A	1	1S
924	MANITOWOC	WI		684	6866	37	1015A	1	1S
924	MILWAUKEE	WI		342	1111	42	1029A	1	1S
924	WASHINGTON	DC	202	628	6800	89	1044A	2	1S
924	MILWAUKEE	WI		224	2198	1	77 1049A	6	1S
924	MILWAUKEE	WI		342	1111	2	85 1056A	10	1S
924	MILWAUKEE	WI		273	1980		69 1057A	2	1S
924	APPLETON	WI		739	5226	27	1143A	1	1S
924	FOND DULAC	WI		922	2520	24	1146A	1	1S
924	MONTELLO	WI		297	7666	83	1147A	3	1S
924	WASHINGTON	DC	202	789	2920	53	1154A	1	1S
924	WASHINGTON	DC	202	797	5900	1	61 1208P	4	1S
924	KAUKAUNA	WI		766	4611	41	1215P	2	1S
924	SHEBOYGAN	WI		457	7020	37	1218P	1	1S
924	SHEBOYGAN	WI		458	2726	60	1224P	2	1S
924	SHEBOYGAN	WI		459	7210	60	1226P	2	1S
924	PLYMOUTH	WI		893	5751	74	1230P	3	1S
924	SHEBOYGAN	WI		452	3845	1	75 1235P	7	1S
924	MADISON	WI	608	266	3520	1	50 1240P	5	1S
924	NEENAH	WI		722	5052	20	1257P	1	1S
924	WAUTOMA	WI		787	3422	74	1259P	3	1S

CALLS & TELEGRAMS

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CALL CODE

1 - DATED CALL
2 - TELETYPE
3 - CREDIT CARD
4 - COLLECT
5 - INTERSTATE
6 - PERSON TO PERSON
7 - STATION TO STATION

AREA	CITY	STATE	AREA	NUMBER	ORIGINATED FROM	CALL CODE	NUMBER	TIME
924	LA CROSSE	WI	608	784	3806	4	44 0101P	13 1S
924	PRINCETON	WI		295	6202	48	0104P	2 1S
924	GREEN LAKE	WI		294	3320	27	0106P	1 1S
924	GREEN LAKE	WI		294	3323	27	0106P	1 1S
924	PLYMOUTH	WI		893	6411	54	0109P	2 1S
924	SHEBOYGAN	WI		458	2726	37	0117P	1 1S
924	SHEBOYGAN	WI		452	3845	37	0132P	1 1S
924	SHEBOYGAN	WI		458	1351	60	0133P	2 1S
924	FOND DULAC	WI		921	5600	60	0142P	4 1S
924	SHERWOOD	WI		989	1515	24	0154P	1 1S
924	SHERWOOD	WI		989	1373	24	0215P	1 1S
924	KAUKAUNA	WI		766	4611	69	0229P	4 1S
924	APPLETON	WI		739	9531	55	0233P	3 1S
924	BRILLION	WI		756	3841	41	0242P	2 1S
924	BRILLION	WI		756	2222	55	0301P	3 1S
924	MADISON	WI	608	271	8850	1	77 0308P	6 1S
924	NEWHOLSTEN	WI		898	5702	55	0312P	3 1S
924	NEWHOLSTEN	WI		898	4276	41	0318P	2 1S
924	KIEL	WI		894	3436	31	0331P	1 1S
924	KIEL	WI		894	3945	31	0332P	1 1S
924	WAUTOMA	WI		787	3422	1	14 0417P	5 1S

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924	BERLIN	WI		361	2372			1	53	0423P	10	1S	
924	MILWAUKEE	WI		871	6397				42	0438P	1	1S	
924	MILWAUKEE	WI		442	0150				42	0438P	1	1S	
924	FOND DULAC	WI		922	7333			1	68	0446P	13	1S	
924	EVANSTON	IL	312	328	8511				46	0457P	1	1S	
924	MAUSTON	WI	608	847	5161			3	43	0614P	19	1S	
924	NEENAH	WI		729	1184				13	0719P	1	1S	
924	NEENAH	WI		722	2841				52	0720P	7	1S	
924	OSHKOSH	WI							1	07	1038A	4	4S
924	OSHKOSH	WI							1	30	0114P	2	4S
924	OSHKOSH	WI							1	65	0206P	5	4S
925	MADISON	WI	608	271	8850				42	0843A	1	1S	
925	NEENAH	WI		729	1212				30	1014A	2	1S	
925	SHEBOYGAN	WI		458	1351				37	1015A	1	1S	
925	MONTELLO	WI		297	7666			1	98	1015A	8	1S	
925	KIEL	WI		894	2909				48	1016A	2	1S	
925	KIEL	WI		894	2363				31	1018A	1	1S	
925	KIEL	WI		894	2263				31	1019A	1	1S	
925	MADISON	WI	608	266	2517			1	50	1038A	5	1S	
925	NEENAH	WI		725	7781				1	00	1101A	9	1S
925	SHEBOYGAN	WI		458	3432			2	67	1103A	11	1S	

CALLS AND TELEGRAMS

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925	MADISON	WI	608	271	8850				42	1106A	1	1S
925	NEENAH	WI		725	2160				40	1116A	3	1S
925	NEENAH	WI		725	7731				30	1117A	2	1S
925	NEENAH	WI		725	8347				30	1119A	2	1S
925	NEENAH	WI		725	2791				30	1120A	2	1S
925	APPLETON	WI		734	2624				69	1122A	4	1S
925	SHEBOYGAN	WI		458	5501			1	52	1125A	6	1S
925	APPLETON	WI		731	6601				41	1126A	2	1S
925	MANITOWOC	WI		682	6163				60	1211P	2	1S
925	MANITOWOC	WI		684	9507				37	1213P	1	1S
925	FOND DULAC	WI		922	2520				36	0119P	2	1S
925	MADISON	WI	608	271	8850				96	0137P	3	1S
925	APPLETON	WI		739	9531				55	0241P	3	1S
925	NEENAH	WI		725	7851				40	0243P	3	1S
925	APPLETON	WI		735	5145				27	0246P	1	1S
925	NEENAH	WI		725	6321				40	0247P	3	1S
925	APPLETON	WI		735	5340				27	0252P	1	1S
925	FOND DULAC	WI		922	2520				84	0408P	6	1S
925	MILWAUKEE	WI		453	1840				42	0429P	1	1S
925	NEENAH	WI		722	0514				20	0446P	1	1S
925	SHEBOYGAN	WI		458	3432				37	0458P	1	1S

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925	MILWAUKEE	WI	453	1199	27	0506P	1	1S
926	APPLETON	WI	735	5145	27	0830A	1	1S
926	FOND DULAC	WI	922	1197	24	0855A	1	1S
926	LARSEN	WI	836	2864	20	0925A	1	1S
926	MADISON	WI	608	241 2047	42	0945A	1	1S
926	APPLETON	WI	739	9392	55	0947A	3	1S
926	MILWAUKEE	WI	453	1199	2	58 0955A	9	1S
926	MILWAUKEE	WI	442	0150	2	31 1005A	8	1S
926	MILWAUKEE	WI	271	0158	69	1015A	2	1S
926	MILWAUKEE	WI	271	6588	2	31 1017A	8	1S
926	LARSEN	WI	836	2864	70	1022A	6	1S
926	MANITOWOC	WI	684	4408	1	29 1027A	5	1S
926	WASHINGTON	DC	202	547 1151	1	61 1050A	4	1S
926	MILWAUKEE	WI	332	9611	69	1055A	2	1S
926	ALEXANDRIA	VA	703	683 6394	53	1059A	1	1S
926	MILWAUKEE	WI	273	1980	69	1110A	2	1S
926	MANITOWOC	WI	684	6866	60	1112A	2	1S
926	MADISON	WI	608	255 1242	42	1113A	1	1S
926	MADISON	WI	608	271 8850	1	77 1133A	6	1S
926	FOND DULAC	WI	921	7566	24	1222P	1	1S
926	CHARLOTSVL	VA	804	977 7888	89	0225P	2	1S

CALLS AND TELEGRAMS

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926	NEENAH	WI	722	5052	60	0229P	5	1S
926	APPLETON	WI	735	5340	55	0247P	3	1S
926	NEENAH	WI	725	6822	40	0259P	3	1S
926	WASHINGTON	DC	202	789 2920	1	25 0306P	3	1S
926	WASHINGTON	DC	202	857 5200	89	0324P	2	1S
926	WASHINGTON	DC	202	638 6929	53	0328P	1	1S
926	MILWAUKEE	WI	272	5900	42	0330P	1	1S
926	MILWAUKEE	WI	762	3200	1	23 0335P	4	1S
926	MADISON	WI	608	256 1984	1	50 0339P	5	1S
926	MADISON	WI	608	271 8850	1	23 0345P	4	1S
926	OSHKOSH	WI			1	30 0859A	1	4S
927	FOND DULAC	WI	922	1197	14	1140A	2	1S
927	GREENBUSH	WI	526	3904	19	1250P	2	1S
927	SHEBOYGAN	WI	458	3432	1	43 1253P	15	1S
927	KIEL	WI	894	3569	19	0200P	2	1S
927	MANITOWOC	WI	682	6163	14	0201P	1	1S
928	OSHKOSH	WI	231	5910	75	1232P	2	2S
	ORIGINATED FROM	414	722	9948				
929	SHEBOYGAN	WI	457	5561	37	0935A	1	1S
929	MADISON	WI	608	255 1242	2	85 1014A	10	1S
929	MONTELLO	WI	297	7666	83	1101A	3	1S

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929	DUNDEE	IL	312	426	3211	1	10	1125A	3	1S
929	WASHINGTON	DC	202	638	2071		53	1154A	1	1S
929	WASHINGTON	DC	202	628	9774		53	1158A	1	1S
929	WASHINGTON	DC	202	452	4800		53	1159A	1	1S
929	MONTELLO	WI		297	7666		60	1202P	2	1S
929	ALEXANDRIA	VA	703	683	6394		53	1203P	1	1S
929	WASHINGTON	DC	202	547	1151	7	01	1204P	19	1S
929	MILWAUKEE	WI		453	1199		96	1216P	3	1S
929	WASHINGTON	DC	202	224	3121		89	1218P	2	1S
929	MONTELLO	WI		297	2424	1	52	1224P	6	1S
929	RIPON	WI		748	8106		27	1239P	1	1S
929	RIPON	WI		748	8197	1	81	1248P	12	1S
929	MAUSTON	WI	608	843	8001		42	0104P	1	1S
929	FOND DULAC	WI		921	7566	1	44	0105P	11	1S
929	MANITOWOC	WI		684	6691		37	0108P	1	1S
929	MANITOWOC	WI		683	3287		37	0113P	1	1S
929	MILWAUKEE	WI		771	0700		96	0116P	3	1S
929	LARSEN	WI		836	2864		90	0139P	3	1S
929	WASHINGTON	DC	202	224	3121	1	97	0144P	5	1S
929	MILWAUKEE	WI		453	1199		42	0149P	1	1S
929	MILWAUKEE	WI		342	1111		42	0153P	1	1S

CALLS AND TELEGRAMS

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CALL CODE

1. DIRECT DIAL
2. COLLECT
3. INTER-OFFICE
4. STATION TO PERSON
5. STATION TO STATION

929	WASHINGTON	DC	202	224	3121	2	69	0215P	7	1S
929	MILWAUKEE	WI		933	5720	1	23	0216P	4	1S
929	MILWAUKEE	WI		342	1111		42	0220P	1	1S
929	SPRINGFLD	IL	217	544	0706		50	0221P	1	1S
929	WASHINGTON	DC	202	224	3121		53	0222P	1	1S
929	MADISON	WI	608	255	2971		42	0223P	1	1S
929	WASHINGTON	DC	202	857	9500		53	0224P	1	1S
929	WASHINGTON	DC	202	789	2920		53	0226P	1	1S
929	ROCKISLAND	IL	309	794	3369		48	0228P	1	1S
929	NEENAH	WI		722	5052	1	70	0230P	16	1S
929	WASHINGTON	DC	202	224	3121	1	25	0245P	3	1S
929	CAMPBELSPT	WI		533	8438		31	0300P	1	1S
929	MADISON	WI	608	255	5172		42	0324P	1	1S
929	MILWAUKEE	WI		276	2277		69	0325P	2	1S
929	MILWAUKEE	WI		482	1747		42	0328P	1	1S
929	FOND DULAC	WI		921	6700		24	0435P	1	1S
929	TWO RIVERS	WI		793	1571		98	0515P	6	1S
929	SHEBOYGAN	WI		459	9299		24	0533P	1	1S
929	NEENAH	WI		722	7181		32	0614P	4	1S
929	MILWAUKEE	WI		482	1747		27	0629P	1	1S
929	OSHKOSH	WI				1	53	1024A	4	4S

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930	FOND DULAC	WI		921	2970	09	0737A	1	1S
930	FOND DULAC	WI		922	1197	14	0740A	2	1S
930	MADISON	WI	608	251	2300	96	0816A	3	1S
930	CHARLOTSVL	VA	804	977	7888	53	0834A	1	1S
930	WASHINGTON	DC	202	789	2920	3	41 0835A	9	1S
930	KIEL	WI		894	3800	31	0927A	1	1S
930	SHEBOYGNFL	WI		467	3922	60	0928A	2	1S
930	NEENAH	WI		725	4672	20	0933A	1	1S
930	MANITOWOC	WI		684	6866	37	0934A	1	1S
930	MONTELLO	WI		297	2424	2	44 0945A	10	1S
930	MILWAUKEE	WI		278	2241	1	23 1002A	4	1S
930	APPLETON	WI		733	6639	27	1005A	1	1S
930	MILWAUKEE	WI		933	5720	1	23 1009A	4	1S
930	MILWAUKEE	WI		771	0700	69	1018A	2	1S
930	MILWAUKEE	WI		276	2277	69	1026A	2	1S
930	SHEBOYGAN	WI		457	9873	1	29 1028A	5	1S
930	SHEBOYGAN	WI		457	2695	1	06 1034A	4	1S
930	MADISON	WI	608	266	3520	96	1038A	3	1S
930	WASHINGTON	DC	202	252	5000	1	25 1051A	3	1S
930	MADISON	WI	608	271	8850	69	1052A	2	1S
930	MADISON	WI	608	266	3520	1	77 1053A	6	1S

TELEPHONE AND TELEGRAMS

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CALL CODE

1. DATED CALL 2. EXTENT CARD 3. EXTENT CARD
 4. EXTENT CARD 5. EXTENT CARD

930	WASHINGTON	DC	202	659	9470	3	05 1104A	8	1S
930	MILWAUKEE	WI		771	0700	69	1106A	2	1S
930	SUNPRAIRIE	WI	608	837	1481	66	1108A	2	1S
930	SHEBOYGNFL	WI		467	3922	37	1108A	1	1S
930	KIEL	WI		894	7032	31	1113A	1	1S
930	MADISON	WI	608	266	3520	42	1118A	1	1S
930	WASHINGTON	DC	202	543	1300	89	1118A	2	1S
930	VALDERS	WI		775	4117	34	1119A	1	1S
930	LA CROSSE	WI	608	784	3806	1	80 1119A	5	1S
930	BERLIN	WI		361	3552	41	1120A	2	1S
930	SHEBOYGAN	WI		458	5751	37	1123A	1	1S
930	GREEN LAKE	WI		294	6821	27	1123A	1	1S
930	GREEN LAKE	WI		294	6524	41	1124A	2	1S
930	BLACKCREEK	WI		984	9330	48	1125A	2	1S
930	APPLETON	WI		739	6269	27	1133A	1	1S
930	SHEBOYGAN	WI		457	9155	37	1139A	1	1S
930	SHEBOYGAN	WI		457	9155	37	1140A	1	1S
930	WESTFIELD	WI	608	296	3415	83	1156A	3	1S
930	MADISON	WI	608	255	2971	42	1200P	1	1S
930	FOND DULAC	WI		922	4600	24	1201P	1	1S
930	WAUTOMA	WI		787	2055	34	1206P	1	1S

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930	MAUTOMA	WI	787	2241	34	1207P	1	1S
930	MANITOWOC	WI	682	6163	5	43 1212P	23	1S
930	KIEL	WI	894	2155	48	1243P	2	1S
930	KIEL	WI	894	2828	31	1246P	1	1S
930	WASHINGTON	DC	202	833 1845	2	69 1255P	7	1S
930	FOND DULAC	WI	922	5440	24	0112P	1	1S
930	MILWAUKEE	WI	291	9550	3	12 0118P	11	1S
930	KIEL	WI	894	2828	65	0131P	3	1S
930	KIEL	WI	894	7032	48	0137P	2	1S
930	MADISON	WI	608	266 3520	69	0138P	2	1S
930	NEENAH	WI	725	8441	60	0141P	5	1S
930	MADISON	WI	608	255 2971	42	0145P	1	1S
930	WASHINGTON	DC	202	789 2920	89	0149P	2	1S
930	WASHINGTON	DC	202	828 6000	89	0200P	2	1S
930	BROOKS	WI	608	584 5511	40	0204P	1	1S
930	APPLETON	WI	733	5059	27	0210P	1	1S
930	FOND DULAC	WI	921	6700	24	0216P	1	1S
930	MADISON	WI	608	252 6142	2	85 0249P	10	1S
930	SHEBOYGAN	WI	458	1351	3	59 0250P	15	1S
930	APPLETON	WI	731	5288	41	0307P	2	1S
930	MILWAUKEE	WI	276	2277	42	0307P	1	1S

CALLS AND TELEPHONE

414 426 4982 19

CALL CODE

1. DATED CAL	2. DATED CAL	3. DATED CAL	4. DATED CAL	5. DATED CAL	6. DATED CAL	7. DATED CAL	8. DATED CAL	9. DATED CAL	10. DATED CAL
930	FOND DULAC	WI	921	6486	24	0309P	1	1S	
930	MANITOWOC	WI	683	3287	1	75 0312P	7	1S	
930	MANITOWOC	WI	682	8881	83	0320P	3	1S	
930	WASHINGTON	DC	202	224 3121	89	0339P	2	1S	
930	OXFORD	WI	608	586 4191	37	0342P	1	1S	
930	APPLETON	WI	731	5288	1	67 0348P	11	1S	
930	APPLETON	WI	739	3691	41	0403P	2	1S	
930	FOND DULAC	WI	922	8126	1	68 0419P	13	1S	
930	KIEL	WI	894	7032	48	0425P	2	1S	
930	NEENAH	WI	722	7181	30	0430P	2	1S	
930	KIEL	WI	894	7032	31	0430P	1	1S	
930	KIEL	WI	894	2155	1	16 0431P	6	1S	
930	KIEL	WI	894	2909	65	0437P	3	1S	
930	MAUSTON	WI	608	847 5322	69	0456P	2	1S	
930	NEENAH	WI	725	1632	50	0457P	4	1S	
930	MADISON	WI	608	274 1234	1	15 0524P	6	1S	
930	NEENAH	WI	725	4278	19	0527P	2	1S	
930	MANITOWOC	WI	682	6163	4	87 0633P	32	1S	
930	KIEL	WI	894	7032	75	0831P	6	1S	
930	MANITOWOC	WI	682	6163	2	03 0838P	13	1S	
930	MOBILE	AL	205	478 6962	5	02 0917P	21	1S	

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930	MADISON	WI	608	266	3520	2	04	1005A	7	S
930	MADISON	WI	608	271	8850	3	66	1016A	13	S
930	OSHKOSH	WI				2	51	0452P	11	4S
1001	APPLETON	WI		734	9226		55	0838A	3	1S
1001	APPLETON	WI		733	7791		27	0843A	1	1S
1001	APPLETON	WI		739	1158		27	0845A	1	1S
1001	NEENAH	WI		722	6471		20	0847A	1	1S
1001	FOND DULAC	WI		921	3770		24	0850A	1	1S
1001	FOND DULAC	WI		921	1071		48	0850A	3	1S
1001	APPLETON	WI		739	1158		55	0854A	3	1S
1001	MANITOWOC	WI		682	8226		60	0857A	2	1S
1001	NEENAH	WI		722	6471		20	0859A	1	1S
1001	SHEBOYGAN	WI		458	2107		37	0906A	1	1S
1001	NEENAH	WI		722	6471		40	0915A	3	1S
1001	TOMAH	WI	608	372	2180		74	0918A	2	1S
1001	FOND DULAC	WI		921	3770		24	0922A	1	1S
1001	MANITOWOC	WI		682	0351		83	0923A	3	1S
1001	SHEBOYGAN	WI		458	2107		83	0927A	3	1S
1001	MILWAUKEE	WI		342	1111		96	0931A	3	1S
1001	NEENAH	WI		722	5052		40	0933A	3	1S
1001	BERLIN	WI		361	3552		69	0933A	4	1S

RDGRNTE WI

CALLS AND TELEGRAMS

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TO	FROM	STATION TO STATION	AMOUNT	CLASS	DATE	TIME	STATION TO STATION
1001	SHEBOYGAN	WI	457	5561		37	0944A 1 1S
1001	KEWAUNEE	WI	388	4852		40	0945A 1 1S
1001	APPLETON	WI	739	1158		27	0945A 1 1S
1001	PORTAGE	WI	608	742	2350	83	0950A 3 1S
1001	TWO RIVERS	WI	793	1348		37	0954A 1 1S
1001	WAUPUN	WI	324	4441		48	0956A 2 1S
1001	WISCONSINDLS	WI	608	254	2546	92	0957A 3 1S
1001	MILWAUKEE	WI	332	9611		69	1001A 2 1S
1001	WASHINGTON	DC	202	628	6800	1	97 1001A 5 1S
1001	SHEBOYGAN	WI	458	5751		37	1004A 1 1S
1001	TOMAH	WI	608	372	2180	45	1004A 1 1S
1001	RIPON	WI	748	5111		55	1005A 3 1S
1001	MILWAUKEE	WI	355	6666		42	1026A 1 1S
1001	APPLETON	WI	731	5288		69	1034A 4 1S
1001	BERLIN	WI	361	3433		41	1058A 2 1S
1001	MONTELLO	WI	297	2166		60	1105A 2 1S
1001	PLYMOUTH	WI	893	5751		54	1116A 2 1S
1001	FOND DULAC	WI	921	3770		36	1124A 2 1S
1001	TOMAH	WI	608	372	2180	1	03 1127A 3 1S
1001	GREEN BAY	WI	437	5411		60	1127A 2 1S
1001	TWO RIVERS	WI	793	1348		83	1129A 3 1S

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1001	MADISON	WI	608	271	8850	4	20	1131A	15	1S	
1001	KEMAUNEE	WI		388	4852		40	1132A	1	1S	
1001	SHEBOYGAN	WI		458	2107		37	1133A	1	1S	
1001	PLYMOUTH	WI		892	6946		54	1133A	2	1S	
1001	PLYMOUTH	WI		893	2661		94	1134A	4	1S	
1001	NEWHOLSTEN	WI		898	4033		41	1135A	2	1S	
1001	MANITOWOC	WI		682	1124		37	1137A	1	1S	
1001	PORTAGE	WI	608	742	2350		60	1138A	2	1S	
1001	WISCNSNRPD	WI	715	424	1300		92	1141A	3	1S	
1001	MADISON	WI	608	266	0718		96	1216P	3	1S	
1001	MADISON	WI	608	274	1234		42	1218P	1	1S	
1001	PLYMOUTH	WI		893	5751		94	1220P	4	1S	
1001	NEENAH	WI		722	5052		20	1227P	1	1S	
1001	MADISON	WI	608	274	1234		2	85	1229P	10	1S
1001	WASHINGTON	DC	202	828	6000		1	25	1245P	3	1S
1001	MADISON	WI	608	251	7020	4	20	0112P	15	1S	
1001	WASHINGTON	DC	202	628	6800		89	0140P	2	1S	
1001	WASHINGTON	DC	202	628	4546		53	0141P	1	1S	
1001	MILWAUKEE	WI		771	0700		69	0145P	2	1S	
1001	LA CROSSE	WI	608	784	3806	1	14	0153P	3	1S	
1001	SHEBOYGAN	WI		457	5561		83	0202P	3	1S	

CALLS TELEGRAMS

414 426 4982 23

1001	WASHINGTON	DC	202	546	8987		53	0204P	1	1S
1001	SHEBOYGAN	WI		458	2107		37	0205P	1	1S
1001	SHEBOYGAN	WI		458	2107		83	0205P	3	1S
1001	NEWHOLSTEN	WI		898	5313		27	0224P	1	1S
1001	MADISON	WI	608	266	3520	4	20	0225P	15	1S
1001	MONTELLO	WI		297	2424		60	0233P	2	1S
1001	MONTELLO	WI		297	2166		83	0236P	3	1S
1001	WESTFIELD	WI	608	296	2121		83	0303P	3	1S
1001	NEENAH	WI		722	5052		30	0316P	2	1S
1001	KAUKAUNA	WI		766	4611		83	0316P	5	1S
1001	FOND DULAC	WI		921	5600		24	0318P	1	1S
1001	APPLETON	WI		733	0390		69	0318P	4	1S
1001	FOND DULAC	WI		921	5600		36	0319P	2	1S
1001	MONTELLO	WI		297	2277		83	0320P	3	1S
1001	PRINCETON	WI		295	6202	1	50	0320P	8	1S
1001	GREEN BAY	WI		432	3331		83	0336P	3	1S
1001	FOND DULAC	WI		921	7566		72	0337P	5	1S
1001	FOND DULAC	WI		922	7333		36	0346P	2	1S
1001	SHEBOYGNFL	WI		467	4839		60	0349P	2	1S
1001	MANITOWOC	WI		682	1124		60	0351P	2	1S
1001	NEWHOLSTEN	WI		898	5313		27	0353P	1	1S

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1001	MADISON	WI	608	255	1242	69	0357P	2	1S
1001	WASHINGTON	DC	202	224	3121	41	0359P	9	1S
1001	WASHINGTON	DC	202	965	0934	97	0403P	5	1S
1001	MILWAUKEE	WI		542	8812	96	0406P	3	1S
1001	FOND DULAC	WI		921	6700	60	0435P	4	1S
1001	KAUKAUNA	WI		766	4611	61	0445P	2	1S
1001	APPLETON	WI		739	7185	27	0447P	1	1S
1001	NEENAH	WI		722	0514	13	0627P	1	1S
1001	CHILTON	WI		849	4211	15	0736P	1	1S
1001	CHILTON	WI		849	9883	15	0739P	1	1S
1001	CHILTON	WI		849	4859	15	0739P	1	1S
1001	CHILTON	WI		849	9644	15	0740P	1	1S
1001	CHILTON	WI		849	4569	15	0740P	1	1S
1001	MADISON	WI	608	222	9317	27	0740P	1	1S
1001	HILBERT	WI		853	3419	17	0740P	1	1S
1001	NEWHOLSTEN	WI		898	5950	26	0741P	2	1S
1001	CHILTON	WI		849	4859	15	0742P	1	1S
1001	NEWHOLSTEN	WI		898	5002	26	0742P	2	1S
1001	BERLIN	WI		361	4957	17	0743P	1	1S
1001	HILBERT	WI		853	3391	17	0743P	1	1S
1001	HILBERT	WI		853	3764	17	0744P	1	1S

CALLS AND TELEGRAMS

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1001	BERLIN	WI	361	2016	17	0744P	1	1S
1001	CHILTON	WI	849	9044	15	0744P	1	1S
1001	BERLIN	WI	361	4073	17	0745P	1	1S
1001	CHILTON	WI	849	2167	15	0745P	1	1S
1001	CHILTON	WI	849	2945	15	0746P	1	1S
1001	CHILTON	WI	849	2219	23	0747P	2	1S
1001	CHILTON	WI	849	9714	15	0747P	1	1S
1001	HILBERT	WI	853	3055	17	0748P	1	1S
1001	CHILTON	WI	849	9097	15	0748P	1	1S
1001	CHILTON	WI	849	9808	15	0749P	1	1S
1001	GREEN LAKE	WI	294	3575	17	0749P	1	1S
1001	CHILTON	WI	849	9710	15	0750P	1	1S
1001	MONTELLO	WI	297	2832	39	0750P	2	1S
1001	CHILTON	WI	849	2283	31	0751P	3	1S
1001	CHILTON	WI	849	2701	15	0751P	1	1S
1001	NEWHOLSTEN	WI	898	5009	17	0751P	1	1S
1001	CHILTON	WI	849	4561	15	0752P	1	1S
1001	WAUTOMA	WI	787	2468	22	0753P	1	1S
1001	NEWHOLSTEN	WI	898	5918	26	0753P	2	1S
1001	CHILTON	WI	849	2456	15	0753P	1	1S
1001	MAYVILLE	WI	387	4739	22	0753P	1	1S

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1001	CHILTON	WI	849	2632	15	0754P	1	1S
1001	BRILLION	WI	756	2571	17	0754P	1	1S
1001	CHILTON	WI	849	2454	23	0755P	2	1S
1001	CHILTON	WI	849	2028	15	0755P	1	1S
1001	NEWHOLSTEN	WI	898	4035	17	0755P	1	1S
1001	SHERWOOD	WI	989	1715	15	0756P	1	1S
1001	SHERWOOD	WI	989	1223	15	0757P	1	1S
1001	CHILTON	WI	849	2284	15	0757P	1	1S
1001	CHILTON	WI	849	4702	15	0757P	1	1S
1001	NEWHOLSTEN	WI	898	5021	17	0757P	1	1S
1001	CHILTON	WI	849	4356	15	0757P	1	1S
1001	STOCKBDG	WI	439	1090	13	0758P	1	1S
1001	NEWHOLSTEN	WI	898	5992	17	0758P	1	1S
1001	STOCKBDG	WI	439	1409	13	0759P	1	1S
1001	CHILTON	WI	849	4953	15	0759P	1	1S
1001	NEWHOLSTEN	WI	898	5449	17	0759P	1	1S
1001	CHILTON	WI	849	2291	15	0800P	1	1S
1001	BRILLION	WI	756	2302	17	0800P	1	1S
1001	CHILTON	WI	849	9881	15	0800P	1	1S
1001	NEWHOLSTEN	WI	898	5271	26	0800P	2	1S
1001	CHILTON	WI	849	2052	15	0802P	1	1S

CALLS & TELEGRAMS

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1001	LARSEN	WI	836	2831	13	0802P	1	1S
1001	BRILLION	WI	756	3060	17	0803P	1	1S
1001	CHILTON	WI	849	4352	15	0803P	1	1S
1001	LARSEN	WI	836	3134	13	0803P	1	1S
1001	BRILLION	WI	756	3428	17	0804P	1	1S
1001	GREEN BAY	WI	469	1595	39	0804P	2	1S
1001	CHILTON	WI	849	2177	15	0804P	1	1S
1001	NEWHOLSTEN	WI	898	4662	17	0805P	1	1S
1001	CHILTON	WI	849	2567	15	0805P	1	1S
1001	NEWHOLSTEN	WI	898	5404	17	0805P	1	1S
1001	CHILTON	WI	849	4244	15	0806P	1	1S
1001	HILBERT	WI	853	3372	17	0806P	1	1S
1001	NEWHOLSTEN	WI	898	5201	17	0806P	1	1S
1001	TISCHMILLS	WI	776	1145	24	0807P	1	1S
1001	CHILTON	WI	849	4746	15	0808P	1	1S
1001	NEWHOLSTEN	WI	898	4423	17	0808P	1	1S
1001	CHILTON	WI	849	2933	15	0809P	1	1S
1001	KIEL	WI	894	3692	20	0810P	1	1S
1001	NEWHOLSTEN	WI	898	4467	17	0810P	1	1S
1001	KIEL	WI	894	2884	20	0810P	1	1S
1001	KIEL	WI	894	2459	31	0811P	2	1S

84040162503

1001	NEWHOLSTEN	WI	898	5527	17	0811P	1	1S	
1001	NEWHOLSTEN	WI	898	4031	26	0812P	2	1S	
1001	CHILTON	WI	849	4447	15	0813P	1	1S	
1001	RIPON	WI	748	3489	17	0813P	1	1S	
1001	KIEL	WI	894	2062	31	0814P	2	1S	
1001	RIPON	WI	748	3404	17	0814P	1	1S	
1001	KIEL	WI	894	3024	20	0815P	1	1S	
1001	NEWHOLSTEN	WI	898	5445	17	0816P	1	1S	
1001	KIEL	WI	894	3420	20	0816P	1	1S	
1001	NEWHOLSTEN	WI	898	4871	17	0817P	1	1S	
1001	KIEL	WI	894	2873	20	0818P	1	1S	
1001	KIEL	WI	894	3793	20	0819P	1	1S	
1001	KIEL	WI	894	3291	20	0820P	1	1S	
1001	KIEL	WI	894	2734	20	0821P	1	1S	
1002	FOND DULAC	WI	922	2880	48	0934A	3	1S	
1002	FOND DULAC	WI	922	2880	36	0938A	2	1S	
1002	MILWAUKEE	WI	771	6363	69	0940A	2	1S	
1002	WASHINGTON	DC	202	857	1	25	0942A	3	1S
1002	SHEBOYGAN	WI	458	4631	1	98	0946A	8	1S
1002	MILWAUKEE	WI	771	6363	2	04	1002A	7	1S
1002	MILWAUKEE	WI	342	1111	69	1033A	2	1S	

CALLS & TELEGRAMS

414 426 4982 29

1002	MADISON	WI	608	271	8850	2	58	1044A	9	1S
1002	FOND DULAC	WI		922	4600	48	1050A	3	1S	
1002	MADISON	WI	608	266	2211	42	1132A	1	1S	
1002	MADISON	WI	608	266	3520	42	1133A	1	1S	
1002	SHEBOYGAN	WI		457	0643	37	1155A	1	1S	
1002	PLYMOUTH	WI		892	4114	54	1156A	2	1S	
1002	PLYMOUTH	WI		893	8411	54	1158A	2	1S	
1002	PLYMOUTH	WI		892	2206	94	1159A	4	1S	
1002	PLYMOUTH	WI		893	8870	74	1206P	3	1S	
1002	PLYMOUTH	WI		893	6111	54	1209P	2	1S	
1002	MANITOWOC	WI		682	6163	2	67	1227P	11	1S
1002	PLYMOUTH	WI		893	8870	1	14	1240P	5	1S
1002	MAUSTON	WI	608	847	5322	69	1250P	2	1S	
1002	APPLETON	WI		731	4482	1	67	0138P	11	1S
1002	MANITOWOC	WI		684	6866	37	0150P	1	1S	
1002	SHEBOYGAN	WI		458	4631	1	75	0201P	7	1S
1002	MADISON	WI	608	255	2971	69	0223P	2	1S	
1002	SHEBOYGAN	WI		458	5751	1	29	0225P	5	1S
1002	SHEBOYGAN	WI		458	5501	37	0233P	1	1S	
1002	MADISON	WI	608	266	3520	4	74	0306P	17	1S
1002	FOND DULAC	WI		921	1395	72	0330P	5	1S	

84040162504

1002	WESTFIELD	WI	608	296	3415		60	0338P	2	1S
1002	BERLIN	WI		361	1515		27	0424P	1	1S
1002	MADISON	WI	608	274	1234		1	50 0956A	5	S
1002	NEENAH	WI		725	7728	MILWAUK WI	1	30 0134P	3	2S
	ORIGINATED		FROM	414	933	5723				
1002	OSHKOSH	WI		426	4983	BERLIN WI	1	13 0640P	5	2S
	ORIGINATED		FROM	414	361	9968				
1002	OSHKOSH	WI				MILWAUK WI	5	18 0116P	17	4S
1002	OSHKOSH	WI				MILWAUK WI	1	40 0142P	3	4S
1002	OSHKOSH	WI				MILWAUK WI	2	75 0358P	8	4S
1002	OSHKOSH	WI				MILWAUK WI	1	40 0415P	3	4S
1003	WESTFIELD	WI	608	296	3415		83	0810A	3	1S
1003	TULSA	OK	918	588	6548		2	33 0937A	6	1S
1003	WASHINGTON	DC	202	797	5900		3	41 0948A	9	1S
1003	MONTELLO	WI		297	7666		37	1120A	1	1S
1003	MONTELLO	WI		297	2115		60	1125A	2	1S
1003	NEENAH	WI		722	4243		30	1146A	2	1S
1003	APPLETON	WI		733	4411		55	1149A	3	1S
1003	MADISON	WI	608	255	1242		42	1151A	1	1S
1003	NEENAH	WI		725	6331		20	1152A	1	1S
1003	NEENAH	WI		722	6471		30	1156A	2	1S

CALLS AND TELEGRAMS

414 426 4982 31

1003	GREEN BAY	WI		432	3331		37	1159A	1	1S
1003	GREEN BAY	WI		437	5411		37	1200P	1	1S
1003	GREEN BAY	WI		494	8711		60	1201P	2	1S
1003	FOND DULAC	WI		921	3770		24	1213P	1	1S
1003	FOND DULAC	WI		921	1071		24	1214P	1	1S
1003	MOBILE	AL	205	476	0300		3	05 1220P	8	1S
1003	MANITOWOC	WI		682	6163		1	06 1239P	4	1S
1003	MANITOWOC	WI		684	6866		37	1243P	1	1S
1003	MADISON	WI	608	274	1234		69	1255P	2	1S
1003	MADISON	WI	608	266	8005		96	0101P	3	1S
1003	SHEBOYGAN	WI		458	5751		1	29 0238P	5	1S
1003	MAUSTON	WI	608	847	5322		69	0242P	2	1S
1003	FOND DULAC	WI		922	2520		36	0245P	2	1S
1003	FOND DULAC	WI		922	7333		24	0304P	1	1S
1003	FOND DULAC	WI		922	6680		48	0311P	3	1S
1003	MADISON	WI	608	274	1234		3	12 0314P	11	1S
1003	MADISON	WI	608	266	3520		1	50 0316P	5	1S
1003	MILWAUKEE	WI		271	2134		2	58 0328P	9	1S
1003	FOND DULAC	WI		922	9628		24	0348P	1	1S
1003	FOND DULAC	WI		921	5675		24	0352P	1	1S
1003	MADISON	WI	608	255	1242		1	50 0357P	5	1S

84040162505

1003 SHEBOYGAN	WI	458 7125	1 06 0400P	4 15
1003 FOND DULAC	WI	922 6680	36 0411P	2 15
1003 MAUSTON	WI	608 847 4921	2 31 0412P	8 15
1003 WASHINGTON	DC	202 347 0874	53 0426P	1 15
1003 APPLETON	WI	739 3681	41 0437P	2 15
1003 APPLETON	WI	735 6598	1 25 0444P	8 15
1003 SHEBOYGAN	WI	458 1351	37 0446P	1 15
1003 NEENAH	WI	725 8360	30 0450P	2 15
1003 APPLETON	WI	735 6598	1 39 0459P	9 15
1003 DALLAS	TX	214 748 8551	1 51 0532P	6 15

CALLS FROM 414 426 4988

926 OSHKOSH	WI	MANTWOC	WI	2 45 0236P	8 45
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CALLS FROM 414 426 4989

1001 OSHKOSH	WI	PLYMTH	WI	1 25 1216P	3 45
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CALLS & TELEGRAMS

414 426 4982 33

CALLS FROM 414 426 4990

929 OSHKOSH	WI	SHEBYGN	WI	2 68 0100P	9 45
929 OSHKOSH	WI	SHEBYGN	WI	2 19 0506P	9 45

CALLS FROM 414 426 4992

1003 OSHKOSH	WI	FNDULAC	WI	95 1018A	2 45
1003 OSHKOSH	WI	FNDULAC	WI	1 07 1106A	4 45

CALLS FROM 414 426 4993

923 OSHKOSH	WI	WESTFLD	WI	1 74 0639P	6 45
1003 OSHKOSH	WI	WESTFLD	WI	1 30 0631P	3 45

CALLS FROM 414 426 5100

929 OSHKOSH	WI	DUNDEE	IL	1 95 0540P	3 45
929 OSHKOSH	WI	DUNDEE	IL	2 15 0551P	4 45

R 4 0 4 0 1 6 2 5 0 6

WIS STATE TAX	17 75	U S TAX	10 55	28 30
		TOTAL INCL TAXES		555 82

84040162507

AUTHORIZATION FOR PAYMENT

TO: **Jerry Wurf, Chairman**

The PEOPLE

Qualified

National Contributions Committee

In accordance with the P.E.O.P.L.E. Committee Bylaws, Article IV, Section 2, it is recommended that the following payment be made from the PEOPLE Qualified/National Contributions Committee.

PAYEE
MAILING
ADDRESS

AFSCME International
(to reimburse AFSCME for the propor-
tionate costs of shared facilities
of AFSCME phone bank in Milwaukee,
Wisconsin (Senate)
In-kind Campaign Contribution
Sen. Gaylord Nelson D/WI
Nelson for Senate Campaign
1836 Keyes Avenue
Madison, WI 53711

Amount: \$ 2,421.10

Date Paid	<u>6/24/81</u>
Check No.	<u>6164</u>

Reference CAF# 440

PURPOSE
FULL NAME OF
CANDIDATE
STATE AND
C.D.

Expenditure for:

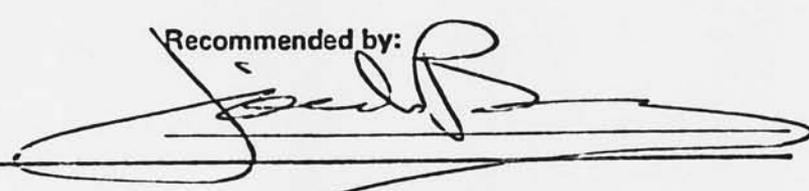
Primary

General

Other

cc: Joe Beeman
Frank Cowan
Larry Reinold
Leonard Ball

Recommended by:



APPROVED:

1/16/1985

Jerry Wurf
Chairman

(James Savarese)

William Lucy

William Lucy
Secretary-Treasurer

(Leonard Ball)

84040162508



Wisconsin Senatorial Race--HARD MONEY

<u>DATE</u>	<u>NAME OF VOLUNTEER</u>	<u>AMOUNT HARD MONEY</u>
10/18/80	Kathleen O'Keefe	\$ 9.00
	Una Adell	10.50
	Bonnie Vanlandingham	12.00
	Diane Trabler	8.00
	Phyllis Owten	13.50
	TOTAL	\$53.00
10/19/81	Bobbie Adell	\$13.50
	Katie Scott	13.50
	Gladys Owten	15.00
	Phyllis Owten	15.00
	Bonnie Vanlandingham	15.00
	Serita Ward	15.00
	Allen Bishop	13.50
	Diane Trabler	15.00
	Zina Adell	13.50
		TOTAL
10/20/80	Una Adell	\$10.50
	Zina Adell	12.00
	Bobbie Adell	16.50
	Brenda Hopper	15.00
	Gladys Owten	18.00
	Phyllis Owten	18.00
	Brenda Potts	10.50
	Diane Trabler	28.00
	Bonnie Vanlandingham	15.00
	Serita Ward	12.00
	Allen Bishop	16.00
	Katie Scott	18.00
	Hazel Chestnut	13.50
	TOTAL	\$203.00
10/22/80	Una Adell	\$12.75
	Zena Adell	12.75
	Bobbię Adell	13.50
	Lorraine Czerwinski	12.00
	Ed Czerwinski	14.25
	Marc Cherry	12.00
	Barb Maertz	12.00
	Gladys Owten	11.25
	Phyllis Owten	14.25
	Brenda Potts	12.00
	Diane Trabler	15.00
	Carmen Wright	9.75
	Allen Bishop	15.75
Terrie Jackson	12.00	
Katie Scott	13.50	
	TOTAL	\$192.75

84040462509

Wisconsin Senatorial Race--Hard Money
Continued

<u>DATE</u>	<u>NAME OF VOLUNTEER</u>	<u>AMOUNT HARD MONEY</u>
10/23/80	Marc Anthony Cherry	\$ 15.00
	Tutricia Stewart	13.50
	Diane Trabler	13.50
	Nellie Trabler	13.00
	Terrie Jackson	6.25
	TOTAL	\$ 61.25
10/27/80	Una Adell	\$ 12.00
	Zena Adell	12.00
	Bobbie Adell	15.00
	Gary Gailey	12.00
	Georgian Bailey	12.00
	Jane Courtney	12.00
	Lorraine Czerwinski	12.00
	Ed Czerwinski	12.00
	Marc Cherry	13.50
	Brenda Hopper	15.00
	Barb Maertz	12.00
	Gladys Owten	15.00
	Phyllis Owten	15.00
	Brenda Potts	12.00
	Colleen Small	12.00
	Nellie Trabler	13.50
	Bonnie Vanlandingham	12.75
	Serita Ward	9.75
	Doug Perry	12.75
	Allen Bishop	15.75
Terrie Jackson	12.00	
Katie Scott	15.00	
TOTAL	\$ 285.00	
10/28/80	Bobbie Adell	\$ 15.00
	Gary Bailey	12.00
	Georgian Bailey	12.00
	Jane Courtney	12.00
	Christine Clements	15.00
	Lorraine Czerwinski	12.00
	Ed Czerwinski	12.00
	Carolyn Clements	12.00
	Marc Cherry	13.50
	Michael Flatow	12.00
	Brenda Hopper	30.00
	Marcia Harper	15.00
	Margaret Love	15.00
	Michael Mathias	6.00
	Ives Martinelli	6.00
Barb Maertz	12.00	
Gladys Owten	15.00	

CONTINUED...

84040462510

<u>DATE</u>	<u>NAME OF VOLUNTEER</u>	<u>AMOUNT HARD MONEY</u>
10/28/80 Continued	Phyllis Owten	\$ 15.00
	Maria Solberg	19.50
	Diane Trabler	14.25
	Bonnie Vanlandingham	12.00
	Carlos Battle	15.00
	Serita Ward	9.00
	Allen Bishop	15.00
	Terrie Jackson	13.50
	Katie Scott	15.00
	TOTAL	\$ 354.75

10/30/80 84040462511	Zina Adell	\$ 15.00
	Lorraine Czerwinski	27.00
	Ed Czerwinski	12.00
	Carolyn Clements	13.50
	Marc Cherry	15.00
	Michael Flatow	12.00
	Peter Glynn	13.50
	Brenda Hopper	15.00
	Lorrie Herman	12.00
	Ivery Lee	15.00
	Ines Martinelli	12.00
	Jessica Martin	6.75
	Bechie Maertz	8.25
	Barb Maertz	20.25
	Gladys Owten	15.00
	Phyllis Owten	15.00
	Tim Powers	15.00
	Jonathon Rosen	6.00
	Maria Solberg	16.50
	Nellie Trabler	15.00
	Serita Ward	12.00
	Carmen Wright	6.75
	Constance Youngblood	13.50
	Doug Perry	12.00
Allen Bishop	19.25	
Terrie Jackson	13.50	
Katie Scott	15.00	
	TOTAL	\$ 371.75

10/31/80	Una Adell	\$ 15.00
	Zena Adell	15.00
	Gary Bailey	11.50
	Georgianne Bailey	12.00
	Christine Clements	13.50
	Edward Czerwinski	15.00
	Marc Cherry	13.50

Continued...

Wisconsin Senatorial Race--Hard Money
Continued

<u>DATE</u>	<u>NAME OF VOLUNTEER</u>	<u>AMOUNT HARD MONEY</u>
10/31/80 Continued	Michael Flatow	\$ 15.00
	Peter Glynn	12.00
	Brenda Hopper	15.00
	Lorrie Herman	9.00
	Margaret Love	15.00
	TOTAL	\$ 161.50
11/2/80	Jane Courtney	\$ 6.00
	Joy Cole	14.25
	Marc Cherry	15.00
	Annie Goss	12.00
	Deborah Keys	12.00
	Pat Jones	12.00
	Gladys Owten	15.00
	Phyllis Owten	15.00
	Tamara Shively	12.00
	Constance Youngblood	11.25
	Katie Scott	15.00
	Maria Solberg	15.00
	Diane Trabler	15.00
	Bonnie Vanlandingham	15.00
	Fannie Youngblood	14.25
Terrie Jackson	15.00	
TOTAL	\$ 213.75	
11/3/80	Zina Adell	\$ 3.00
	Bobbie Adell	12.00
	Gary Bailey	11.25
	Georgianne Bailey	11.25
	Allen Bishop	13.50
	Christine Clements	15.00
	Lorraine Czerwinski	12.00
	Edward Czerwinski	12.00
	Joy Cole	9.00
	Marc Cherry	15.00
	Michael Flatow	12.00
	Annie Goss	9.00
	Peter Glynn	6.00
	Brenda Hopper	15.00
	Kim Hogan	9.00
Deborah Keys	9.00	
Ivery Lee	8.25	
Matt McCutcheon	13.50	

Continued...

84040462512

Wisconsin Senatorial Race--Hard Money
Continued

<u>DATE</u>	<u>NAME OF VOLUNTEER</u>	<u>AMOUNT HARD MONEY</u>
11/3/80	Chris Moon	\$ 9.00
Continued	Lizzie Martin	9.00
	Jessica Martin	6.00
	Bill Maertz	12.00
	Barb Maertz	24.00
	Gladys Owten	24.00
	Tamara Shively	9.00
	Maria Solberg	13.50
	Diane Trabler	9.00
	Nellie Trabler	9.00
	Serita Ward	6.00
	Carmen Wright	6.00
	Patricia Jones	9.00
	Marge Beyer	15.00
	Terrie Jackson	14.25
	Katie Scott	24.75
	TOTAL	\$ 395.35

HARD MONEY TOTAL: \$2,421.00

Over the period covering 10/18/80 through 11/2/80 a total of 29,022 calls were completed by the above mentioned volunteers.

84040462513



Pacific Northwest Bell

Business Office Number
503-484-7780

Date of Bill
NOV 17 1980

Total Due

343.32

OREGON AFSME COUNCIL

503 683-0754F 972-
EUGENE

FINAL BILL

THIS BILL REPRESENTS CHARGES FOR YOUR FORMER TELEPHONE SERVICE.

PAYMENT IN FULL IS NOW DUE. YOUR ACCOUNT WILL BECOME PAST DUE IF PAYMENT IS NOT RECEIVED BY 12/02/80.

IF IT IS NOT POSSIBLE FOR YOU TO MAKE PAYMENT IN FULL, PLEASE CALL US AND WE WILL TRY TO ESTABLISH A PAYMENT ARRANGEMENT WHICH MEETS YOUR INDIVIDUAL NEEDS.

AMOUNT PREVIOUSLY BILLED	349.11
CREDITS APPLIED SINCE LAST BILL	.00
PAGE 1 97303	***72 131 1 9999***

See Reverse for Codes Used on This Bill



Pacific Northwest Bell

Business Office Number
503-484-7780

Date of Bill
NOV 17 1980

Total Due

503 683-0754F 972-

SEE PAGE 1

BALANCE FROM PREVIOUS MONTH 349.11

CURRENT MONTH'S CHARGES

CREDIT FOR 21 DAYS SERVICE PREVIOUSLY BILLED AT \$67.20 PER MONTH FROM 11/07 TO 11/29
LONG DISTANCE CALLS - SEE DETAIL
U.S. TAX AT 2 PERCENT

47.04CR
41.36
.11CR

TOTAL CURRENT CHARGES	5.79CR
TOTAL DUE	<u>343.32</u>

PAGE 2 - CONTINUED ON NEXT PAGE

See Reverse for Codes Used on This Bill



Pacific Northwest Bell

Business Office Number

Date of Bill

Total Due

503 683-0754F 972-

503-484-7780

NOV 17 1980

SEE PAGE 1

DETAIL OF LONG DISTANCE CALLS

CLASS TIME MINS

10/29	TO	MEDFORD	OR	772	7982	0	714PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	9603	0	716PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	779	7587	0	719PM	1	DISCOUNTED	.26
10/29	TO	CENTRAL	PT OR	664	3896	0	720PM	1	DISCOUNTED	.26
10/29	TO	CENTRAL	PT OR	664	1535	0	722PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	6392	0	724PM	2	DISCOUNTED	.51
10/29	TO	CENTRAL	PT OR	664	1746	0	727PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	779	2700	0	729PM	2	DISCOUNTED	.51
10/29	TO	ASHLAND	OR	482	8606	0	731PM	1	DISCOUNTED	.31
10/29	TO	MEDFORD	OR	779	1655	0	732PM	1	DISCOUNTED	.26
10/29	TO	CENTRAL	PT OR	664	4762	0	734PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	779	1688	0	736PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	772	6468	0	739PM	1	DISCOUNTED	.26
10/29	TO	JACKSONVL	OR	899	8432	0	740PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	5566	0	741PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	770	5295	0	744PM	1	DISCOUNTED	.26

PAGE 3 - CONTINUED ON NEXT PAGE

See Reverse for Codes Used on This Bill



Pacific Northwest Bell

Business Office Number

Date of Bill

Total Due

503 683-0754F 972-

503-484-7780

NOV 17 1980

SEE PAGE 1

DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

10/29	TO	GOLD HILL	OR	855	1717	0	746PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	772	7926	0	747PM	1	DISCOUNTED	.26
10/29	TO	GOLD HILL	OR	855	7102	0	748PM	1	DISCOUNTED	.26
10/29	TO	CENTRAL	PT OR	664	3051	0	749PM	2	DISCOUNTED	.51
10/29	TO	GOLD HILL	OR	855	9646	0	752PM	1	DISCOUNTED	.26
10/29	TO	GOLD HILL	OR	855	9518	0	753PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	779	1235	0	755PM	1	DISCOUNTED	.26
10/29	TO	CENTRAL	PT OR	664	5707	0	757PM	2	DISCOUNTED	.51
10/29	TO	PHOENIX	OR	535	5646	0	759PM	2	DISCOUNTED	.62
10/29	TO	MEDFORD	OR	773	4762	0	801PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	772	5736	0	802PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	4364	0	803PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	8315	0	805PM	1	DISCOUNTED	.26
10/29	TO	CENTRAL	PT OR	664	2895	0	808PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	772	2625	0	813PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	772	2663	0	818PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	CITY	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/29	TO	MEDFORD	OR	772	2224	0	818PM	1	DISCOUNTED	.26
10/29	TO	PHOENIX	OR	535	2936	0	820PM	1	DISCOUNTED	.31
10/29	TO	ASHLAND	OR	482	5921	0	820PM	2	DISCOUNTED	.62
10/29	TO	PHOENIX	OR	535	4129	0	822PM	1	DISCOUNTED	.31
10/29	TO	ASHLAND	OR	482	8248	0	823PM	1	DISCOUNTED	.31
10/29	TO	MEDFORD	OR	779	3639	0	825PM	1	DISCOUNTED	.26
10/29	TO	ASHLAND	OR	482	1886	0	827PM	2	DISCOUNTED	.62
10/29	TO	CENTRAL PT	OR	664	1319	0	829PM	2	DISCOUNTED	.51
10/29	TO	ASHLAND	OR	482	1060	0	830PM	1	DISCOUNTED	.31
10/29	TO	MEDFORD	OR	773	1193	0	831PM	1	DISCOUNTED	.26
10/29	TO	GOLD HILL	OR	855	1084	0	832PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	779	7804	0	835PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	779	8277	0	836PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	772	8617	0	838PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	4021	0	841PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	3822	0	841PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	CITY	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/29	TO	MEDFORD	OR	773	3868	0	845PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	7448	0	703PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	3370	0	705PM	1	DISCOUNTED	.26
10/29	TO	WHITE CITY	OR	826	3208	0	707PM	1	DISCOUNTED	.26
10/29	TO	WHITE CITY	OR	826	6313	0	709PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	5709	0	712PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	773	5106	0	713PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	5153	0	714PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	773	1345	0	715PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	4272	0	717PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	772	3822	0	717PM	1	DISCOUNTED	.26
10/29	TO	WHITE CITY	OR	826	9784	0	718PM	2	DISCOUNTED	.51
10/29	TO	ASHLAND	OR	488	0880	0	719PM	1	DISCOUNTED	.31
10/29	TO	WHITE CITY	OR	826	4139	0	721PM	2	DISCOUNTED	.51
10/29	TO	CENTRAL PT	OR	664	4290	0	722PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	5502	0	723PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/29	TO	ASHLAND	OR	488	2372	0	725PM	2	DISCOUNTED	.62
10/29	TO	WHITE CITY	OR	826	6947	0	726PM	2	DISCOUNTED	.51
10/29	TO	ASHLAND	OR	482	1320	0	727PM	1	DISCOUNTED	.31
10/29	TO	MEDFORD	OR	773	9728	0	728PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	4174	0	729PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	779	3055	0	730PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	779	0110	0	731PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	7145	0	732PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	772	3118	0	732PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	779	7817	0	734PM	1	DISCOUNTED	.26
10/29	TO	PHOENIX	OR	535	5167	0	735PM	2	DISCOUNTED	.62
10/29	TO	WHITE CITY	OR	826	7420	0	735PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	772	4190	0	737PM	2	DISCOUNTED	.51
10/29	TO	WHITE CITY	OR	826	6895	0	739PM	1	DISCOUNTED	.26
10/29	TO	ASHLAND	OR	482	0139	0	739PM	1	DISCOUNTED	.31
10/29	TO	WHITE CITY	OR	826	6689	0	740PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/29	TO	MEDFORD	OR	773	3977	0	742PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	773	3573	0	743PM	2	DISCOUNTED	.51
10/29	TO	ROGUERIVER	OR	582	1439	0	743PM	1	DISCOUNTED	.26
10/29	TO	ROGUERIVER	OR	582	3716	0	744PM	1	DISCOUNTED	.26
10/29	TO	ROGUERIVER	OR	582	1533	0	745PM	1	DISCOUNTED	.26
10/29	TO	ASHLAND	OR	482	5084	0	745PM	2	DISCOUNTED	.62
10/29	TO	ROGUERIVER	OR	582	1984	0	748PM	2	DISCOUNTED	.51
10/29	TO	ROGUERIVER	OR	582	2711	0	751PM	1	DISCOUNTED	.26
10/29	TO	ROGUERIVER	OR	582	0070	0	752PM	2	DISCOUNTED	.51
10/29	TO	ROGUERIVER	OR	582	1910	0	754PM	1	DISCOUNTED	.26
10/29	TO	JACKSONVL	OR	899	8065	0	800PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	773	8783	0	802PM	2	DISCOUNTED	.51
10/29	TO	CENTRAL PT	OR	664	4009	0	805PM	1	DISCOUNTED	.26
10/29	TO	MEDFORD	OR	772	2786	0	806PM	2	DISCOUNTED	.51
10/29	TO	JACKSONVL	OR	899	7696	0	809PM	2	DISCOUNTED	.51
10/29	TO	MEDFORD	OR	773	3079	0	811PM	2	DISCOUNTED	.51

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

10/29 TO	MEDFORD	OR	772	6162	0	813PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	8812	0	814PM	2	DISCOUNTED	.51
10/29 TO	JACKSONVL	OR	899	8677	0	816PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	779	3940	0	818PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	779	6012	0	819PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	7981	0	820PM	1	DISCOUNTED	.26
10/29 TO	ASHLAND	OR	482	4352	0	823PM	2	DISCOUNTED	.62
10/29 TO	MEDFORD	OR	773	6495	0	825PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	773	4752	0	826PM	1	DISCOUNTED	.26
10/29 TO	MEDFORD	OR	772	3832	0	827PM	1	DISCOUNTED	.26
10/29 TO	JACKSONVL	OR	899	9038	0	829PM	3	DISCOUNTED	.75
10/29 TO	MEDFORD	OR	779	6824	0	834PM	1	DISCOUNTED	.26
10/29 TO	PHOENIX	OR	535	4307	0	835PM	2	DISCOUNTED	.62

TOTAL LONG DISTANCE CHARGES

41.36

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518
642



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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

U.S. TAX OF 2 PERCENT APPLIES TO ABOVE LONG DISTANCE CALLS

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Date of Bill Date Payment Due Exchange
 OCT 29 1980 NOV 20 1980 EUGENE

580

You may make checks payable
 to PNB Tel. Co.
 If you pay in person, bring
 this document and your bill.

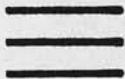
503 683 0754 972-
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Total Due
 349.11

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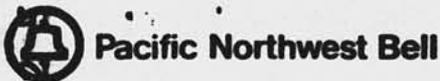
1

1223
 PACIFIC NORTHWEST BELL



OREGON AFSME COUNCIL
 4660 PORTLAND RD NE
 SALEM OR 97303

Please Return This Document
 With Your Payment



Business
 Office Number
 503-484-7780

Date of Bill
 OCT 29 1980

Total Due

349.11



OREGON AFSME COUNCIL

503 683-0754 972- DATE PAYMENT DUE
 EUGENE NOV 20 1980

PNB WELCOMES YOU AS A NEW CUSTOMER.

THE BILLING DATE FOR YOUR NEW SERVICE IS THE 29TH OF EACH MONTH.
 YOUR BILL WILL NORMALLY REACH YOU ABOUT 10 DAYS LATER.

SO THAT YOU WILL HAVE A RECORD OF YOUR TELEPHONE CHARGES, YOUR
 MONTHLY RATES AT TIME OF CONNECTION ARE ITEMIZED BELOW. THE
 CHARGES ASSOCIATED WITH INSTALLATION OF THE SERVICE ARE ALSO SHOWN.

cc

MONTHLY
 RATE

OTHER
 CHARGES

1 1FBGT INDIVIDUAL BUSINESS LINE
 WITH GREEN TOUCH-TONE® TEL
 1 RJ11C JACK

21.35¢

20.00
 3.00

NOV 7 1980

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97303

***72 131 1

1223***

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1	TTB	TOUCH-TONE® EQUIPMENT ASSOC WITH BUSINESS LINE	1.05¢	5.00
1	1FBGT	INDIVIDUAL BUSINESS LINE WITH GREEN TOUCH-TONE® TEL	21.35¢	20.00
1	RJ11C	JACK		3.00
1	TTB	TOUCH-TONE® EQUIPMENT ASSOC WITH BUSINESS LINE	1.05¢	5.00
1	1FBGT	INDIVIDUAL BUSINESS LINE WITH GREEN TOUCH-TONE® TEL	21.35¢	20.00
1	RJ11C	JACK		3.00
1	TTB	TOUCH-TONE® EQUIPMENT ASSOC WITH BUSINESS LINE	1.05¢	5.00
CHARGE FOR ORDER AND VISIT				20.00
TOTAL			67.20	104.00

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THE TOTAL MONTHLY RATE WILL BE BILLED IN ADVANCE EACH MONTH. CHARGES FOR 26 DAYS YOU HAD SERVICE BEFORE THE DATE OF THIS BILL ARE ALSO INCLUDED ON THIS STATEMENT.

CURRENT MONTH'S CHARGES

TELEPHONE SERVICE AND EQUIPMENT FROM 10/02 TO 10/29	58.24
TELEPHONE SERVICE AND EQUIPMENT FROM 10/29 TO 11/29	67.20
CHARGES FOR WORK DONE - SEE ABOVE ITEMIZATION	104.00
LONG DISTANCE CALLS - SEE DETAIL	114.86
U.S. TAX AT 2 PERCENT	4.81

PLEASE PAY THIS AMOUNT BY NOVEMBER 20

TOTAL DUE 349.11

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DETAIL OF LONG DISTANCE CALLS

CLASS TIME MINS

DATE	TO	FROM	AREA	CLASS	TIME	MINS	STATUS	RATE
10/02	TO	COTTAGEGRV	OR	942	3247	0	715PM	1 DISCOUNTED .10
10/02	TO	WHITE CITY	OR	826	4798	0	716PM	1 DISCOUNTED .26
10/02	TO	COTTAGEGRV	OR	942	4109	0	717PM	1 DISCOUNTED .10
10/02	TO	WHITE CITY	OR	826	4590	0	718PM	3 DISCOUNTED .75
10/02	TO	COTTAGEGRV	OR	942	0090	0	718PM	2 DISCOUNTED .19
10/02	TO	COTTAGEGRV	OR	942	2837	0	720PM	1 DISCOUNTED .10
10/02	TO	COTTAGEGRV	OR	942	9419	0	722PM	1 DISCOUNTED .10
10/02	TO	COTTAGEGRV	OR	942	5380	0	725PM	1 DISCOUNTED .10
10/02	TO	WHITE CITY	OR	826	4412	0	726PM	3 DISCOUNTED .75
10/02	TO	COTTAGEGRV	OR	942	7445	0	727PM	1 DISCOUNTED .10
10/02	TO	COTTAGEGRV	OR	942	7675	0	727PM	3 DISCOUNTED .28
10/02	TO	WHITE CITY	OR	826	6124	0	730PM	3 DISCOUNTED .75
10/02	TO	COTTAGEGRV	OR	942	0445	0	731PM	1 DISCOUNTED .10
10/02	TO	COTTAGEGRV	OR	942	2304	0	732PM	3 DISCOUNTED .28
10/02	TO	WHITE CITY	OR	826	4372	0	734PM	1 DISCOUNTED .26
10/02	TO	WHITE CITY	OR	826	2317	0	735PM	3 DISCOUNTED .75

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	AREA	CLASS	TIME	MINS	STATUS	RATE
10/02	TO	COTTAGEGRV	OR	942	8158	0	736PM	3 DISCOUNTED .28
10/02	TO	WHITE CITY	OR	826	2559	0	741PM	1 DISCOUNTED .26
10/02	TO	COTTAGEGRV	OR	942	4873	0	742PM	1 DISCOUNTED .10
10/02	TO	WHITE CITY	OR	826	4554	0	743PM	3 DISCOUNTED .75
10/02	TO	COTTAGEGRV	OR	942	2586	0	743PM	3 DISCOUNTED .28
10/02	TO	COTTAGEGRV	OR	942	2083	0	747PM	2 DISCOUNTED .19
10/02	TO	WHITE CITY	OR	826	5196	0	748PM	4 DISCOUNTED 1.00
10/02	TO	COTTAGEGRV	OR	942	5387	0	750PM	1 DISCOUNTED .10
10/02	TO	COTTAGEGRV	OR	942	4525	0	751PM	4 DISCOUNTED .37
10/02	TO	FLORENCE	OR	997	3685	0	757PM	2 DISCOUNTED .34
10/02	TO	MEDFORD	OR	772	2001	0	800PM	1 DISCOUNTED .26
10/02	TO	MEDFORD	OR	773	6344	0	800PM	1 DISCOUNTED .26
10/02	TO	FLORENCE	OR	997	2174	0	801PM	3 DISCOUNTED .51
10/02	TO	PHOENIX	OR	535	6742	0	801PM	3 DISCOUNTED .93
10/02	TO	MEDFORD	OR	772	7030	0	806PM	1 DISCOUNTED .26
10/02	TO	MEDFORD	OR	779	5761	0	807PM	1 DISCOUNTED .26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

10/02	TO	PHOENIX	OR	535	6754	0	809PM	1	DISCOUNTED	.31
10/02	TO	MEDFORD	OR	772	4478	0	810PM	3	DISCOUNTED	.75
10/02	TO	MEDFORD	OR	773	3226	0	810PM	3	DISCOUNTED	.75
10/02	TO	FLORENCE	OR	997	7046	0	810PM	2	DISCOUNTED	.34
10/02	TO	FLORENCE	OR	997	8022	0	814PM	3	DISCOUNTED	.51
10/02	TO	MEDFORD	OR	772	9410	0	815PM	3	DISCOUNTED	.75
10/02	TO	ASHLAND	OR	482	3178	0	816PM	1	DISCOUNTED	.31
10/02	TO	MEDFORD	OR	772	9268	0	818PM	3	DISCOUNTED	.75
10/02	TO	FLORENCE	OR	997	3753	0	818PM	1	DISCOUNTED	.18
10/02	TO	PHOENIX	OR	535	2133	0	822PM	1	DISCOUNTED	.31
10/02	TO	FLORENCE	OR	997	7737	0	823PM	3	DISCOUNTED	.51
10/02	TO	MEDFORD	OR	773	3194	0	823PM	1	DISCOUNTED	.26
10/02	TO	ASHLAND	OR	482	3277	0	827PM	1	DISCOUNTED	.31
10/02	TO	FLORENCE	OR	997	3945	0	827PM	3	DISCOUNTED	.51
10/02	TO	MEDFORD	OR	773	7961	0	827PM	3	DISCOUNTED	.75
10/02	TO	ASHLAND	OR	482	5323	0	829PM	3	DISCOUNTED	.93

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

10/02	TO	FLORENCE	OR	997	8051	0	831PM	3	DISCOUNTED	.51
10/02	TO	MEDFORD	OR	772	8753	0	831PM	4	DISCOUNTED	1.00
10/02	TO	MEDFORD	OR	779	9930	0	833PM	1	DISCOUNTED	.26
10/02	TO	MEDFORD	OR	779	6376	0	835PM	4	DISCOUNTED	1.00
10/02	TO	MEDFORD	OR	773	7411	0	836PM	1	DISCOUNTED	.26
10/02	TO	MEDFORD	OR	773	6721	0	837PM	1	DISCOUNTED	.26
10/02	TO	ASHLAND	OR	488	0543	0	838PM	2	DISCOUNTED	.62
10/02	TO	ASHLAND	OR	482	3055	0	839PM	3	DISCOUNTED	.93
10/02	TO	MEDFORD	OR	779	1660	0	843PM	3	DISCOUNTED	.75
10/02	TO	MEDFORD	OR	779	7969	0	847PM	1	DISCOUNTED	.26
10/02	TO	ASHLAND	OR	488	1090	0	850PM	4	DISCOUNTED	1.23
10/14	TO	OAKRIDGE	OR	782	3592	0	828PM	2	DISCOUNTED	.30
10/14	TO	COTTAGEGRV	OR	942	8394	0	838PM	1	DISCOUNTED	.10
10/14	TO	FLORENCE	OR	997	3078	0	840PM	6	DISCOUNTED	1.00
10/14	TO	COTTAGEGRV	OR	942	5131	0	847PM	1	DISCOUNTED	.10
10/14	TO	COTTAGEGRV	OR	942	7676	0	851PM	1	DISCOUNTED	.10

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	STATE	CLASS	TIME	MINS	STATUS	CHARGE
10/14	TO	COTTAGEGRV	OR		942 2300	0	854PM	1 DISCOUNTED .10
10/15	TO	MEDFORD	OR		770 5761	0	635PM	2 DISCOUNTED .51
10/15	TO	MEDFORD	OR		772 6577	0	637PM	3 DISCOUNTED .75
10/15	TO	ASHLAND	OR		482 1850	0	638PM	1 DISCOUNTED .31
10/15	TO	PHOENIX	OR		535 3505	0	641PM	4 DISCOUNTED 1.23
10/15	TO	PHOENIX	OR		535 5313	0	642PM	3 DISCOUNTED .93
10/15	TO	MEDFORD	OR		772 2808	0	645PM	1 DISCOUNTED .26
10/15	TO	CENTRAL	PT	OR	664 5002	0	646PM	3 DISCOUNTED .75
10/15	TO	MEDFORD	OR		773 9868	0	647PM	2 DISCOUNTED .51
10/15	TO	ASHLAND	OR		482 1583	0	648PM	1 DISCOUNTED .31
10/15	TO	MEDFORD	OR		779 2265	0	649PM	1 DISCOUNTED .26
10/15	TO	MEDFORD	OR		772 5738	0	650PM	1 DISCOUNTED .26
10/15	TO	MEDFORD	OR		772 7314	0	651PM	1 DISCOUNTED .26
10/15	TO	MEDFORD	OR		779 8769	0	651PM	1 DISCOUNTED .26
10/15	TO	MEDFORD	OR		773 6585	0	652PM	3 DISCOUNTED .75
10/15	TO	MEDFORD	OR		772 2258	0	653PM	2 DISCOUNTED .51

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	STATE	CLASS	TIME	MINS	STATUS	CHARGE
10/15	TO	MEDFORD	OR		773 2650	0	656PM	4 DISCOUNTED 1.00
10/15	TO	MEDFORD	OR		772 8301	0	656PM	1 DISCOUNTED .26
10/15	TO	ASHLAND	OR		482 1285	0	658PM	1 DISCOUNTED .31
10/15	TO	PHOENIX	OR		535 6946	0	659PM	4 DISCOUNTED 1.23
10/15	TO	ASHLAND	OR		482 0568	0	701PM	2 DISCOUNTED .62
10/15	TO	CENTRAL	PT	OR	664 3634	0	705PM	1 DISCOUNTED .26
10/15	TO	MEDFORD	OR		772 2944	0	705PM	1 DISCOUNTED .26
10/15	TO	PHOENIX	OR		535 1416	0	706PM	3 DISCOUNTED .93
10/15	TO	JACKSONVL	OR		899 1423	0	706PM	3 DISCOUNTED .75
10/15	TO	ASHLAND	OR		488 0151	0	710PM	1 DISCOUNTED .31
10/15	TO	ASHLAND	OR		482 1370	0	711PM	1 DISCOUNTED .31
10/15	TO	MEDFORD	OR		779 8677	0	712PM	1 DISCOUNTED .26
10/15	TO	PHOENIX	OR		535 6820	0	713PM	3 DISCOUNTED .93
10/15	TO	ASHLAND	OR		482 1933	0	713PM	3 DISCOUNTED .93
10/15	TO	MEDFORD	OR		772 2510	0	716PM	2 DISCOUNTED .51
10/15	TO	WHITE CITY	OR		826 4919	0	718PM	1 DISCOUNTED .26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

10/15	TO	ASHLAND	OR	482	4354	0	718PM	1	DISCOUNTED	.31
10/15	TO	WHITE CITY	OR	826	7395	0	719PM	2	DISCOUNTED	.51
10/15	TO	COOS BAY	OR	267	3589	0	719PM	4	DISCOUNTED	1.00
10/15	TO	PHOENIX	OR	535	2464	0	719PM	3	DISCOUNTED	.93
10/15	TO	WHITE CITY	OR	826	2982	0	721PM	2	DISCOUNTED	.51
10/15	TO	ASHLAND	OR	488	2160	0	722PM	1	DISCOUNTED	.31
10/15	TO	WHITE CITY	OR	826	6840	0	724PM	1	DISCOUNTED	.26
10/15	TO	ASHLAND	OR	482	0355	0	725PM	3	DISCOUNTED	.93
10/15	TO	WHITE CITY	OR	826	2993	0	729PM	1	DISCOUNTED	.26
10/15	TO	MYRTLE PT	OR	572	2945	0	729PM	4	DISCOUNTED	1.00
10/15	TO	MEDFORD	OR	773	2830	0	729PM	1	DISCOUNTED	.26
10/15	TO	WHITE CITY	OR	826	5756	0	730PM	1	DISCOUNTED	.26
10/15	TO	CENTRAL PT	OR	664	2079	0	730PM	1	DISCOUNTED	.26
10/15	TO	PHOENIX	OR	535	4195	0	731PM	1	DISCOUNTED	.31
10/15	TO	MEDFORD	OR	772	8898	0	732PM	7	DISCOUNTED	1.74
10/15	TO	WHITE CITY	OR	826	6651	0	733PM	3	DISCOUNTED	.75

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

10/15	TO	NORTH BEND	OR	756	1287	0	735PM	3	DISCOUNTED	.75
10/15	TO	WHITE CITY	OR	826	3107	0	739PM	3	DISCOUNTED	.75
10/15	TO	CENTRAL PT	OR	664	3402	0	740PM	1	DISCOUNTED	.26
10/15	TO	MEDFORD	OR	773	7220	0	741PM	3	DISCOUNTED	.75
10/15	TO	WHITE CITY	OR	826	7590	0	743PM	3	DISCOUNTED	.75
10/15	TO	WHITE CITY	OR	826	3795	0	747PM	3	DISCOUNTED	.75
10/15	TO	ASHLAND	OR	482	4772	0	747PM	3	DISCOUNTED	.93
10/15	TO	NORTH BEND	OR	756	6558	0	750PM	4	DISCOUNTED	1.00
10/15	TO	WHITE CITY	OR	826	7874	0	750PM	1	DISCOUNTED	.26
10/15	TO	JACKSONVL	OR	899	8127	0	751PM	1	DISCOUNTED	.26
10/15	TO	WHITE CITY	OR	826	2728	0	751PM	4	DISCOUNTED	1.00
10/15	TO	CENTRAL PT	OR	664	3779	0	752PM	1	DISCOUNTED	.26
10/15	TO	PHOENIX	OR	535	6242	0	753PM	1	DISCOUNTED	.31
10/15	TO	EMPIRE	OR	888	9490	0	755PM	1	DISCOUNTED	.26
10/15	TO	ASHLAND	OR	488	1693	0	756PM	3	DISCOUNTED	.93
10/15	TO	NORTH BEND	OR	756	4335	0	757PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	OR	888	4983	0	TIME	MINS	STATUS	AMOUNT
10/15	TO	EMPIRE	OR	888	4983	0	757PM	3	DISCOUNTED	.75
10/15	TO	COOS BAY	OR	267	4989	0	759PM	3	DISCOUNTED	.75
10/15	TO	COOS BAY	OR	269	0949	0	802PM	3	DISCOUNTED	.75
10/15	TO	COOS BAY	OR	267	4571	0	803PM	2	DISCOUNTED	.51
10/15	TO	NORTH BEND	OR	756	6880	0	805PM	1	DISCOUNTED	.26
10/15	TO	COQUILLE	OR	396	4326	0	806PM	3	DISCOUNTED	.75
10/15	TO	COOS BAY	OR	267	6573	0	806PM	1	DISCOUNTED	.26
10/15	TO	LAKESIDE	OR	759	4383	0	808PM	1	DISCOUNTED	.21
10/15	TO	COOS BAY	OR	267	5795	0	809PM	3	DISCOUNTED	.75
10/15	TO	COOS BAY	OR	269	0576	0	810PM	4	DISCOUNTED	1.00
10/15	TO	REEDSPORT	OR	271	2947	0	811PM	4	DISCOUNTED	.79
10/15	TO	EMPIRE	OR	888	3562	0	813PM	3	DISCOUNTED	.75
10/15	TO	COOS BAY	OR	269	1943	0	818PM	2	DISCOUNTED	.51
10/15	TO	COOS BAY	OR	269	5469	0	819PM	2	DISCOUNTED	.51
10/15	TO	BANDON	OR	347	2660	0	822PM	1	DISCOUNTED	.26
10/15	TO	NORTH BEND	OR	756	7060	0	822PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	OR	269	5268	0	TIME	MINS	STATUS	AMOUNT
10/15	TO	COOS BAY	OR	269	5268	0	823PM	1	DISCOUNTED	.26
10/15	TO	COOS BAY	OR	267	6493	0	824PM	1	DISCOUNTED	.26
10/15	TO	COOS BAY	OR	269	1607	0	824PM	4	DISCOUNTED	1.00
10/15	TO	NORTH BEND	OR	756	5543	0	827PM	4	DISCOUNTED	1.00
10/15	TO	COOS BAY	OR	269	1664	0	827PM	2	DISCOUNTED	.51
10/15	TO	COOS BAY	OR	267	4606	0	830PM	3	DISCOUNTED	.75
10/15	TO	COQUILLE	OR	396	2893	0	832PM	1	DISCOUNTED	.26
10/15	TO	NORTH BEND	OR	756	2202	0	834PM	3	DISCOUNTED	.75
10/15	TO	REEDSPORT	OR	271	4783	0	835PM	1	DISCOUNTED	.21
10/15	TO	NORTH BEND	OR	756	3365	0	837PM	3	DISCOUNTED	.75
10/15	TO	LAKESIDE	OR	759	4285	0	838PM	3	DISCOUNTED	.60
10/15	TO	EMPIRE	OR	888	3825	0	842PM	1	DISCOUNTED	.26
10/15	TO	COOS BAY	OR	267	3506	0	843PM	3	DISCOUNTED	.75
10/22	TO	ASHLAND	OR	488	1522	0	704PM	4	DISCOUNTED	1.23
10/22	TO	ASHLAND	OR	488	1522	0	726PM	3	DISCOUNTED	.93
10/26	TO	PORTORFORD	OR	332	4763	0	651PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	CLASS	TIME	MINS	STATUS	AMOUNT
10/26	TO	COOS BAY	OR	267 5320	0	653PM 3	DISCOUNTED .75
10/26	TO	EMPIRE	OR	888 4867	0	658PM 2	DISCOUNTED .51
10/26	TO	ROSEBURG	OR	672 2501	0	659PM 1	DISCOUNTED .21
10/26	TO	ROSEBURG	OR	679 6821	0	659PM 2	DISCOUNTED .40
10/26	TO	COOS BAY	OR	269 9009	0	700PM 1	DISCOUNTED .26
10/26	TO	ROSEBURG	OR	672 1393	0	701PM 1	DISCOUNTED .21
10/26	TO	NORTH BEND	OR	756 5460	0	701PM 1	DISCOUNTED .26
10/26	TO	PORTORFORD	OR	332 2311	0	704PM 1	DISCOUNTED .26
10/26	TO	ROSEBURG	OR	672 8887	0	704PM 2	DISCOUNTED .40
10/26	TO	ROSEBURG	OR	673 1467	0	706PM 2	DISCOUNTED .40
10/26	TO	NORTH BEND	OR	756 3871	0	706PM 1	DISCOUNTED .26
10/26	TO	COOS BAY	OR	267 2280	0	707PM 1	DISCOUNTED .26
10/26	TO	ROSEBURG	OR	672 6496	0	708PM 1	DISCOUNTED .21
10/26	TO	MYRTLE PT	OR	572 5797	0	709PM 2	DISCOUNTED .51
10/26	TO	ROSEBURG	OR	673 8103	0	709PM 1	DISCOUNTED .21
10/26	TO	OAKLAND	OR	459 4707	0	710PM 2	DISCOUNTED .34

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	CLASS	TIME	MINS	STATUS	AMOUNT
10/26	TO	ROSEBURG	OR	672 3494	0	711PM 2	DISCOUNTED .40
10/26	TO	BANDON	OR	347 2398	0	712PM 1	DISCOUNTED .26
10/26	TO	NORTH BEND	OR	756 3490	0	713PM 1	DISCOUNTED .26
10/26	TO	OAKLAND	OR	459 3764	0	713PM 1	DISCOUNTED .18
10/26	TO	COQUILLE	OR	396 3349	0	715PM 1	DISCOUNTED .26
10/26	TO	ROSEBURG	OR	673 7989	0	715PM 1	DISCOUNTED .21
10/26	TO	BANDON	OR	347 2737	0	717PM 1	DISCOUNTED .26
10/26	TO	ROSEBURG	OR	673 3417	0	717PM 2	DISCOUNTED .40
10/26	TO	ROSEBURG	OR	673 5995	0	718PM 2	DISCOUNTED .40
10/26	TO	COOS BAY	OR	267 6460	0	719PM 2	DISCOUNTED .51
10/26	TO	OAKLAND	OR	459 9171	0	719PM 1	DISCOUNTED .18
10/26	TO	ROSEBURG	OR	672 4638	0	720PM 2	DISCOUNTED .40
10/26	TO	ROSEBURG	OR	672 8197	0	721PM 2	DISCOUNTED .40
10/26	TO	NORTH BEND	OR	756 4801	0	722PM 2	DISCOUNTED .51
10/26	TO	ROSEBURG	OR	673 4960	0	724PM 1	DISCOUNTED .21
10/26	TO	ROSEBURG	OR	672 7846	0	724PM 1	DISCOUNTED .21

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	CITY	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/26	TO	COOS BAY	OR	269	2788	0	726PM	1	DISCOUNTED	.26
10/26	TO	ROSEBURG	OR	672	8020	0	726PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	672	0147	0	727PM	1	DISCOUNTED	.21
10/26	TO	BROOKINGS	OR	469	5781	0	727PM	1	DISCOUNTED	.31
10/26	TO	REEDSPORT	OR	271	3553	0	728PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	673	4932	0	728PM	2	DISCOUNTED	.40
10/26	TO	ROSEBURG	OR	679	9977	0	729PM	3	DISCOUNTED	.60
10/26	TO	ROSEBURG	OR	672	0982	0	731PM	2	DISCOUNTED	.40
10/26	TO	BANDON	OR	347	3471	0	732PM	2	DISCOUNTED	.51
10/26	TO	ROSEBURG	OR	672	0392	0	732PM	2	DISCOUNTED	.40
10/26	TO	OAKLAND	OR	459	2147	0	733PM	2	DISCOUNTED	.34
10/26	TO	COOS BAY	OR	269	5084	0	735PM	2	DISCOUNTED	.51
10/26	TO	OAKLAND	OR	459	5684	0	738PM	2	DISCOUNTED	.34
10/26	TO	WHITE CITY	OR	826	5808	0	738PM	1	DISCOUNTED	.26
10/26	TO	BANDON	OR	347	3791	0	739PM	1	DISCOUNTED	.26
10/26	TO	WHITE CITY	OR	826	5669	0	740PM	2	DISCOUNTED	.51

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	CITY	STATE	AREA	NUMBER	CLASS	TIME	MINS	STATUS	CHARGE
10/26	TO	GLIDE	OR	496	3357	0	742PM	2	DISCOUNTED	.34
10/26	TO	WHITE CITY	OR	826	2627	0	743PM	2	DISCOUNTED	.51
10/26	TO	NORTH BEND	OR	756	2308	0	743PM	1	DISCOUNTED	.26
10/26	TO	NORTH BEND	OR	756	6289	0	744PM	1	DISCOUNTED	.26
10/26	TO	MYRTLE PT	OR	572	2177	0	745PM	2	DISCOUNTED	.51
10/26	TO	ROSEBURG	OR	672	2335	0	745PM	2	DISCOUNTED	.40
10/26	TO	WHITE CITY	OR	826	4150	0	746PM	2	DISCOUNTED	.51
10/26	TO	WHITE CITY	OR	826	7326	0	749PM	1	DISCOUNTED	.26
10/26	TO	BROOKINGS	OR	469	2362	0	749PM	1	DISCOUNTED	.31
10/26	TO	COQUILLE	OR	396	2770	0	750PM	1	DISCOUNTED	.26
10/26	TO	JACKSONVL	OR	899	1183	0	751PM	2	DISCOUNTED	.51
10/26	TO	WHITE CITY	OR	826	3483	0	751PM	1	DISCOUNTED	.26
10/26	TO	MYRTLE PT	OR	572	5421	0	752PM	1	DISCOUNTED	.26
10/26	TO	JACKSONVL	OR	899	8955	0	753PM	2	DISCOUNTED	.51
10/26	TO	WHITE CITY	OR	826	5192	0	753PM	2	DISCOUNTED	.51
10/26	TO	BANDON	OR	347	2091	0	753PM	1	DISCOUNTED	.26

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DETAIL OF LONG DISTANCE CALLS CONT.

CLASS TIME MINS

DATE	TO	FROM	CLASS	TIME	MINS	STATUS	CHARGE
10/26	TO	WHITE CITY	OR	826 6143	0	755PM 1	DISCOUNTED .26
10/26	TO	GOLD BEACH	OR	247 7625	0	756PM 2	DISCOUNTED .62
10/26	TO	MEDFORD	OR	779 2517	0	756PM 3	DISCOUNTED .75
10/26	TO	WHITE CITY	OR	826 6957	0	757PM 2	DISCOUNTED .51
10/26	TO	NORTH BEND	OR	756 7987	0	759PM 1	DISCOUNTED .26
10/26	TO	WHITE CITY	OR	826 6199	0	759PM 1	DISCOUNTED .26
10/26	TO	COOS BAY	OR	267 3934	0	800PM 2	DISCOUNTED .51
10/26	TO	WHITE CITY	OR	826 3713	0	801PM 1	DISCOUNTED .26
10/26	TO	EMPIRE	OR	888 3033	0	802PM 1	DISCOUNTED .26
10/26	TO	MEDFORD	OR	773 1257	0	802PM 3	DISCOUNTED .75
10/26	TO	WHITE CITY	OR	826 6164	0	803PM 1	DISCOUNTED .26
10/26	TO	WHITE CITY	OR	826 2514	0	804PM 1	DISCOUNTED .26
10/26	TO	COQUILLE	OR	396 3786	0	804PM 3	DISCOUNTED .75
10/26	TO	WHITE CITY	OR	826 4943	0	805PM 2	DISCOUNTED .51
10/26	TO	ASHLAND	OR	482 8638	0	806PM 1	DISCOUNTED .31
10/26	TO	ASHLAND	OR	482 5021	0	807PM 1	DISCOUNTED .31

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CLASS TIME MINS

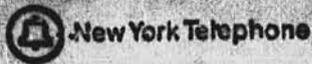
DATE	TO	FROM	CLASS	TIME	MINS	STATUS	CHARGE
10/26	TO	PHOENIX	OR	535 3018	0	808PM 1	DISCOUNTED .31
10/26	TO	ASHLAND	OR	482 1539	0	810PM 1	DISCOUNTED .31
10/26	TO	ASHLAND	OR	482 5021	0	811PM 2	DISCOUNTED .62
10/26	TO	ASHLAND	OR	482 1062	0	812PM 1	DISCOUNTED .31
10/26	TO	MEDFORD	OR	772 5067	0	814PM 1	DISCOUNTED .26
10/26	TO	ASHLAND	OR	482 2767	0	815PM 2	DISCOUNTED .62

TOTAL LONG DISTANCE CHARGES 114.86

U.S. TAX OF 2 PERCENT APPLIES TO ABOVE LONG DISTANCE CALLS

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914 328 0377 526

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Pr'd. 12240 emc

TOTAL AMOUNT DUE

61,549.14

AFSCME INC
99 WASHINGTON AVE
SUITE 2020
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1224 FINL R A1 37

84040462529



914 328 0377 526
FINAL
AFSCME INC

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BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

OTHER CHARGES AND CREDITS- SEE DETAIL	982.32	
LOCAL USAGE - SEE DETAIL	424.08	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	1.08CR	
ITEMIZED CALLS - SEE DETAIL	3.51	
TAX-US 2% 13.58 S/L 9% 126.73	140.31	
CURRENT CHARGES INCLUDING TAXES	1,549.14	1,549.14

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE ³⁷ TOTAL AMOUNT DUE **1,549.14**
914 390-5700

FINL

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM/THRU		CHARGE OR CREDIT
1	MAIN SERVICE LINE	8.76	1031	1121	6.13 #
2	TOUCH-TONE LINE	4.35	1031	1121	3.05 #
3	TOUCH-TONE FEATURE	.83	1031	1121	.58 #
4	STANDARD TELEPHONE	1.24	1031	1121	.87 #
5	TEL OUTLET WIRE	3.04	1031	1121	2.13 #
6	11 TOUCH-TONE LINE	47.85	1031	1121	33.50 #
7	11 TOUCH-TONE FEATURE	9.13	1031	1121	6.39 #
8	11 STANDARD TELEPHONE	13.64	1031	1121	9.55 #
9	11 TEL OUTLET WIRES	33.44	1031	1121	23.41 #
10	SERVICE CHARGE		1031		21.75 #
11	PREMISES VISIT CHG		1031		10.50 #
12	JACK CHARGE		1031		4.25 #
13	OUTLET WIRE INSTALL CHG		1031		38.90 #
14	11 OUTLET WIRE INSTALL CHG		1031		427.90 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040162530

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM/THRU		CHARGE OR CREDIT
1	JACK CHARGE		1031		46.75 #
2	AUXILIARY LINE 0358	4.28	1031	1121	3.00 *
3	TOUCH-TONE LINE 0358	4.35	1031	1121	3.05 *
4	ADDITIONAL LINE CHARGE 0358		1031		16.25 #
5	AUXILIARY LINE 0390	4.28	1031	1121	3.00 *
6	TOUCH-TONE LINE 0390	4.35	1031	1121	3.05 *
7	ADDITIONAL LINE CHARGE 0390		1031		16.25 #
8	AUXILIARY LINE 0391	4.28	1031	1121	3.00 *
9	TOUCH-TONE LINE 0391	4.35	1031	1121	3.05 *
10	ADDITIONAL LINE CHARGE 0391		1031		16.25 #
11	AUXILIARY LINE 0392	4.28	1031	1121	3.00 *
12	TOUCH-TONE LINE 0392	4.35	1031	1121	3.05 *
13	ADDITIONAL LINE CHARGE 0392		1031		16.25 #
14	AUXILIARY LINE 0393	4.28	1031	1121	3.00 *

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

914 328 0377

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	TOUCH-TONE LINE	0393	4.35	1031	1121	3.05	*
2	ADDITIONAL LINE CHARGE	0393		1031		16.25	#
3	AUXILIARY LINE	0394	4.28	1031	1121	3.00	*
4	TOUCH-TONE LINE	0394	4.35	1031	1121	3.05	*
5	ADDITIONAL LINE CHARGE	0394		1031		16.25	#
6	AUXILIARY LINE	0395	4.28	1031	1121	3.00	*
7	TOUCH-TONE LINE	0395	4.35	1031	1121	3.05	*
8	ADDITIONAL LINE CHARGE	0395		1031		16.25	#
9	AUXILIARY LINE	0396	4.28	1031	1121	3.00	*
10	TOUCH-TONE LINE	0396	4.35	1031	1121	3.05	*
11	ADDITIONAL LINE CHARGE	0396		1031		16.25	#
12	AUXILIARY LINE	0397	4.28	1031	1121	3.00	*
13	TOUCH-TONE LINE	0397	4.35	1031	1121	3.05	*
14	ADDITIONAL LINE CHARGE	0397		1031		16.25	#

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

914 328 0377

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	AUXILIARY LINE	0398	4.28	1031	1121	3.00	*
2	TOUCH-TONE LINE	0398	4.35	1031	1121	3.05	*
3	ADDITIONAL LINE CHARGE	0398		1031		16.25	#
4	AUXILIARY LINE	0399	4.28	1031	1121	3.00	*
5	TOUCH-TONE LINE	0399	4.35	1031	1121	3.05	*
6	ADDITIONAL LINE CHARGE	0399		1031		16.25	#
7	MONTHLY CHG PREVIOUSLY BILLED		217.21CR	1105	1121	115.85CR	*
8	MINIMUM MONTHLY CHG FOR SVC		217.21	1105	1105	217.21	*

TOTAL OTHER CHARGES

982.32

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462531



New York Telephone

914 328 0377

37

NOVEMBER 22 1980 PAGE

7

DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	92	7.42
EVENING	9PM-11PM*	161	8.14
NIGHT	11PM-8AM	0	.00
EXTENDED AREA		CALLS	CHARGE
DAY	8AM-9PM	1963	335.30
EVENING	9PM-11PM*	699	77.22
NIGHT	11PM-8AM	0	.00
		LOCAL USAGE	428.08
		LESS ALLOWANCE	4.00
		TOTAL	424.08

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

84040462532



New York Telephone

914 328 0377

37

NOVEMBER 22 1980 PAGE

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 328 0394

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	1210PM	ALBANY NY	518 482 8959	2	.86	DIALED DAY
2	1103	145PM	POUGHKEPSE NY	914 471 6460	3	.95	" "
328 0394					SUBTOTAL		1.81



New York Telephone

914 328 0377

37

NOVEMBER 22 1980 PAGE

9

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 328 0395

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	418PM	BEACON NY	914 896 8180	1	.55	DIALED DAY
2	1103	419PM	MIDDLETOWN NY	914 343 3187	1	.67	" "
328 0395					SUBTOTAL		1.22

84040462533



New York Telephone

914 328 0377

37

NOVEMBER 22 1980 PAGE

10

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 328 0399

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	11031	739PM	KINGSTON NY	914 339 3508	1	.48	DIALED EVENING
328 0399					SUBTOTAL		.48

TOTAL

3.51

R 4 0 4 0 1 6 2 1 5 3 4

PAGE 1		ITEMIZED CALL DETAIL FOR 218 681-2977											Northwestern Bell		
STATEMENTS	AMOUNT	DATE	KEY	PLACE	CLD	AREA	NUMBER	MIN	CL	TP	LB	SERB/TIME		GROSS	NET
		1016	A	PARKRAPIDS	MN	218	732-5356	1	2	1			629P	51	53.0
		1016	A	HALLOCK	MN	218	843-2783	6	2	1			631P	191	124.0
		TAX-US .03 STATE .06 TOTAL 681-2977 EXCL TAX											157		
		CALLS FROM 681-3349													
		107	A	CROOKSTON	MN	218	281-2903	1	1	1			236P	30	30.0
		107	A	ST PAUL	MN	612	296-4256	1	1	1			245P	63	63.0
		107	A	THINVALEY	MN	218	584-8109	1	1	1			247P	46	46.0
		107	A	ST PAUL	MN	612	296-2577	2	1	1			249P	108	108.0
		107	A	OKLEE	MN	218	796-5884	1	1	1			251P	23	23.0
		108	A	ELBOW LAKE	MN	218	685-5333	1	1	1			1009A	55	55.0
		108	A	ELBOW LAKE	MN	218	685-5333	7	1	1			112P	289	289.0
		108	A	ELBOW LAKE	MN	218	685-5333	3	1	1			307P	133	133.0

PAGE 2		218 681-2977											Northwestern Bell		
STATEMENTS	AMOUNT	DATE	KEY	PLACE	CLD	AREA	NUMBER	MIN	CL	TP	LB	SERB/TIME		GROSS	NET
		108	A	DONALDSON	MN	218	466-2291	1	1	1			322P	42	42.0
		1010		MARION	IL	618	997-2326	2	4	1L	SS	9007	927P	330	330.0
		1010	A	ELBOW LAKE	MN	218	685-5333	5	1	1			114P	211	211.0
		1010	A	DETROIT	MI	218	847-3625	25	6	1			513P	658	658.0
		1010	A	WASHINGTON	DC	202	456-7565	1	2	1L			538P	54	54.0
		1010	A	MARION	IL	618	997-2326	1	2	1L			538P	53	53.0
		1013	A	PLUMMER	MN	218	465-4274	4	1	1			1208P	7	7.0
		1013	A	ELBOW LAKE	MN	218	685-5333	4	1	1			118P	172	172.0
		1013	A	CROOKSTON	MN	218	281-2903	1	1	1			155P	30	30.0
		1013	A	BROOKS	MN	218	698-4478	1	1	1			438P	23	23.0
		1013	A	BROOKS	MN	218	698-4284	1	1	1			439P	23	23.0
		1013	A	ELBOW LAKE	MN	218	685-5333	1	2	1			509P	54	54.0
		1016	A	CONVICK	MN	218	487-5225	1	1	1			321P	35	35.0
		1019	A	RED LAKE	FL	218	253-2109	2	2	1			854P	28	28.0
		1021	A	PLUMMER	MN	218	465-4274	4	1	1			156P	67	67.0

PAGE 3		218 681-2977											Northwestern Bell		
STATEMENTS	AMOUNT	DATE	KEY	PLACE	CLD	AREA	NUMBER	MIN	CL	TP	LB	SERB/TIME		GROSS	NET
		1023	A	PLUMMER	MN	218	465-4274	3	1	1			937A	38	38.0
		1027	A	PLUMMER	MN	218	465-4304	17	2	1			849P	164	164.0
		TAX-US .48 STATE .79 TOTAL 681-3349 EXCL TAX											2378		
		CALLS FROM 681-6341													
		1013	A	PLUMMER	MN	218	465-4274	2	2	1			600P	28	28.0
		1013	A	BROOKS	MN	218	698-4284	2	2	1			624P	34	34.0
		1013	A	RED LAKE	FL	218	253-2969	4	2	1			629P	47	47.0
		1013	A	BROOKS	MN	218	698-4284	1	2	1			643P	22	22.0
		1013	A	STEPHEN	MN	218	478-3535	4	2	1			650P	97	97.0
		1013	A	BROOKS	MN	218	698-4284	1	2	1			656P	22	22.0
		1013	A	ELBOW LAKE	MN	218	685-5333	1	2	1			656P	54	54.0
		TAX-US .04 STATE .08 TOTAL 681-6341 EXCL TAX											196		

84040162575

PAGE 4	STATEMENTS AMOUNT	218 681-2977						Northwestern Bell		
		DATE	KEY	PLACE	CLD AREA	NUMBER	MIN CL TP LB SER#		TIME GROSS	NET
		TAX - US	.55	STATE	.93	TOTAL EXCLUDING TAX			2731	
GOPHER STATE BARGAIN RATE APPLIED DISCOUNT APPLIED - SEE FRONT PAGES OF YOUR TELEPHONE DIRECTORY										

PAGE 5	STATEMENTS AMOUNT	218 681-2977						Northwestern Bell
*** JUST A REMINDER ***								
PERHAPS YOU DIDN'T REALIZE THAT LAST MONTH'S TELEPHONE BILL WAS STILL UNPAID AT THE TIME THIS BILL WAS PREPARED. IF YOUR PAYMENT IS ALREADY ON THE WAY, PLEASE ACCEPT OUR THANKS. NORTHWESTERN BELL								

PAGE 6	STATEMENTS AMOUNT	CURRENT CHARGES DUE BY NOV 17, 1980						Northwestern Bell
		AFSCHE 1821 UNIVERSITY AV SUITE 492 ST PAUL MN 55104						
		MONTHLY SERVICE FROM OCT 28 THRU NOV 27 DIRECTORY ASSISTANCE CREDIT ITEMIZED CALL DETAIL - ENCLOSED L tax state 1.86 US. 1.10 (soft) 2.96						
		TAX on Service (hand) 2.41 TAX - US 1.85 STATE 3.52 PAST DUE BALANCE, DEDUCT IF PAID						6627 159CR 2731
		TOTAL DUE 97.36						
1112091								

003 TH RV FLS
 218 681-2977

AFSCME, AFL-CIO
 1492 Chicago Midway Building
 Chicago, Illinois 60606

NOV 20 1980
RECEIVED

AFSCME
 1821 UNIVERSITY AV
 SUITE 492
 ST PAUL MN 55104

FINAL BILL

MONTHLY SERVICE AT 66.27 PREVIOUSLY BILLED
 CREDIT FROM NOV 5 THRU NOV 27
 ITEMIZED CALL DETAIL - ENCLOSED

TAX - US .88CR STATE 1.77CR
 PAST DUE BALANCE, DEDUCT IF PAID

4860CR
 hard 441
 009490
 CASE 405-8154179
 265CR
 97.36 25215
 TOTAL DUE 20534
 50.52

Long distance codes See reverse

84040462536

003 TH RV FLS
 ITEMIZED CALL DETAIL FOR 218 681-2977

DATE	KEY	PLACE CALLED	AREA NUMBER	MIN	CL	TIME	GROSS	NET
1031	A	ST PAUL	MN 612 296-4329	2	1	129P	108	108
TAX-US .02 STATE .04 TOTAL 681-2977 EXCL TAX							108	108
CALLS FROM 681-3349								
1031	A	ADA	MN 218 784-4661	1	1	205P	46	46
11 3	A	WARREN	MN 218 382-2124	3	2	606P	57	37*
11 6	A	ELBOW LAKE	MN 218 685-5333	6	1	419P	250	250
TAX-US .07 STATE .13 TOTAL 681-3349 EXCL TAX							333	333
TAX-US .09 STATE .17 TOTAL EXCL TAX							441	441

Long distance codes See reverse

To discuss your bill, call your service representative.
The number is 1-723-4326

PAGE 2

Date of bill

NOV 12, 1980



Northwestern Bell

003 TH RV FLS
218 681-2977

*DISCOUNT APPLIED-SEE FRONT PAGES OF YOUR TELEPHONE DIRECTORY

Long distance codes See reverse

84040162537



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark *JC* Date: 1/27/81
Re: Thief River Falls, MN Phone Bill Local No. _____

This is part of the fall campaign budget. (7th C.D., Minn.)

Attached are phone bills for monthly service charges (Oct. 28-Nov. 4) which are to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the part of the month during which the phones were used to contact non-AFSCME persons. The breakdown is as follows:

Total Amount Due:	\$50.52
Soft money expenditure (itemized calls plus tax Oct. 7 - Oct. 27)	30.27
Hard money expenditure	20.25
(service charge plus tax Oct. 28 - Nov. 4) Itemized calls Oct. 28 - Nov. 4 less any credits due AFSCME.	

Therefore, \$20.25 should be transferred from the PEOPLE Account.

in the public service

84040162538

84040462539

CURRENT CHARGES DUE BY NOV 16, 1980

016-MOORHEAD
218 236-5926

2nd Bill

A F S C M E
1821 UNIVERSITY AV
SUITE N492
ST PAUL MN 55104

16.63 Oct 25-27 - soft
44.33 Oct 28-Nov 4 - hard

Actual usage → Oct 25 - Nov 4 = 60.96

POLITICAL ACTION 1031

MONTHLY SERVICE FROM OCT 25 THRU NOV 24
DIRECTORY ASSISTANCE CREDIT
DATE KEY PLACE CLD AREA NUMBER MIN CL TP LB SERB/TIME-GROSS NET

1021 A MINNEAPOLIS MN 617 333-1234 6 1 1 321P 275 - 275 Soft

TAX - US 3.32 STATE 6.61
PAST DUE BALANCE, DEDUCT IF PAID

175.29 TOTAL DUE

993
33204-AD
58845

To discuss your bill, call your service representative
The number is 241-3060 PAGE 1 Date of bill: NOV 12, 1980

 Northwestern Bell

016 MOORHEAD
ITEMIZED CALL DETAIL FOR 218 236-5926

DATE	KEY	PLACE CALLED	AREA	NUMBER	MIN	CL	TIME	GROSS	NET
CALLS FROM 236-8036									
1031	A	ELBOW LAKE MN	218	685-5333	5	1	1207P	162	162
1031	A	ELBOW LAKE MN	218	685-4290	1	1	1213P	46	46
TAX-US	.04	STATE	.08	TOTAL 236-8036	EXCL TAX			208	
CALLS FROM 236-8548									
1029	A	DETROIT LKS MN	218	847-3151	2	1	138P	69	69
TAX-US	.01	STATE	.03	TOTAL 236-8548	EXCL TAX			69	
CALLS FROM 236-9181									
1028	A	MINNEAPCLS MN	612	827-5421	1	1	338P	60	60
1028	A	MINNEAPOLS MN	612	827-5421	15	1	358P	662	662

Long distance collect - See reverse

To discuss your bill, call your service representative.

The number is 2-3060

PAGE 2

Date of bill NOV 12, 1980



Northwestern Bell

016 MOORHEAD
218 236-5926

DATE	KEY	PLACE CALLED	AREA NUMBER	MIN	CL	TIME	GROSS	NET
1029	A	MINNEAPOLS MN	612 725-2416	5	1	1101A	232	232
TAX-US .19 STATE .38 TOTAL 236-9181 EXCL TAX								954

CALLS FROM 236-9974

11	5	A	WAHPETON ND	701 642-8585	1	5	1246A	41	16*
11	5	A	BRECKENRDG MN	218 643-1461	1	5	1248A	41	16*
TAX-US .01 STATE .01 TOTAL 236-9974 EXCL TAX								32	

TAX-US .25 STATE .50 TOTAL EXCL TAX 1263

*DISCOUNT APPLIED-SEE FRONT PAGES OF YOUR TELEPHONE DIRECTORY

Long distance codes See reverse

To discuss your bill, call your service representative.

The number is 701-241-3060

PAGE 3

Date of bill NOV 12, 1980



Northwestern Bell

016 MOORHEAD
218 236-5926

RECEIVED

NOV 20 1980

AFSCME AFL-CIO
N-492 Griggs Midway Building
Saint Paul, Minnesota 55104

A F S C M E
1821 UNIVERSITY AV
SUITE N492
ST PAUL MN 55104

FINAL BILL

MONTHLY SERVICE AT 166.32 PREVIOUSLY BILLED
CREDIT FROM NOV 5 THRU NOV 24
ITEMIZED CALL DETAIL - ENCLOSED

10536CR
HARD 1263

TAX - US 1.86CR STATE 3.71CR
PAST DUE BALANCE, DEDUCT IF PAID

557CR
17529

Long distance codes See reverse

TOTAL DUE 7699

84040162540



AFSCME®

1625 L Street, N.W., Washington, D.C. 20036
Telephone (202) 452-4800

To: Frank Cowan From: Jerry Clark Date: 1/28/81
Re: Moorhead, Minn. Phone Bill Local No. _____

This is part of the fall campaign budget.

Attached are phone bills for monthly service charges (Oct. 25 - Nov. 5) for the Moorhead, Minn. phone bank (7th C.D.) which are to be paid entirely from soft money. However, a portion of the money must be transferred from the PEOPLE Account to cover the part of the month during which the phones were used to contact non-AFSCME persons.

The breakdown is as follows:

Total Amount Due:	\$76.99
Soft Money expenditure (service charge Oct. 25 - Oct. 27 and itemized call on 2nd bill)	19.38
Hard money expenditure (service charge Oct. 28 - Nov. 4) And itemized calls on final bill less any credits due AFSCME.	57.61

Therefore, \$57.61 should be transferred from the PEOPLE Account.

in the public service

84040462541



Wisconsin Telephone Company

1124 47 NOV 20 80 B 2- 401 608 251 843

CALLER	CALL TIME	CALL DATE	CALL NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	CALL CODE
OTHER CHARGES AND CREDITS								
LOCAL SERVICE PER MO. FROM 11-08-80 THRU 11-21-80				478.20	22316CR* <			
U.S. TAX ON ITEMS WITH *					446CR			
STATE TAX ON ITEMS WITH <					893CR			
TOTAL					23655CR			

CALL CODE

- 1 - DIALED CALL
- 2 - BILLED TO 3RD NUMBER
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- P - PERSON TO PERSON
- S - STATION TO STATION

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

* BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL

- ▲ LOCAL SERVICE AND EQUIPMENT *
 - ADDITIONAL LOCAL CALLS
- ▲ CALLS AND TELEGRAMS
- ▲ DIRECTORY ADVERTISING *
- ▲ OTHER CHARGES AND CREDITS
- ▲ BALANCE FROM LAST BILL. PLEASE DEDUCT ANY PAYMENT MADE

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

8 0 0 1 6 2 5 4 2



Wisconsin Telephone Company

1124 47 NOV 22 80 B 1- 401 608 251 8435

CALLER	CALL TIME	CALL DATE	CALL NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	CALL CODE
ANY QUESTIONS ABOUT THIS BILL CALL					252 2300			

CALL CODE

- 1 - DIALED CALL
- 2 - BILLED TO 3RD NUMBER
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- P - PERSON TO PERSON
- S - STATION TO STATION

IF YOU PAY BY MAIL

Please return the punched card and your payment in the enclosed envelope.

IF YOU PAY IN PERSON

Present both the bill and the enclosed punched card. For payment locations, consult your telephone directory.

* BILLING ONE MONTH IN ADVANCE FROM DATE OF BILL

- ▲ LOCAL SERVICE AND EQUIPMENT *
 - ADDITIONAL LOCAL CALLS
- ▲ CALLS AND TELEGRAMS
- ▲ DIRECTORY ADVERTISING *
- ▲ OTHER CHARGES AND CREDITS
- ▲ BALANCE FROM LAST BILL. PLEASE DEDUCT ANY PAYMENT MADE

WISCONSIN AND U.S. TAXES THAT APPLY ARE INCLUDED IN ITEMIZED AND TOTAL AMOUNTS
WIS. TAX 7.84CR U.S. TAX 3.79CR

FINAL BILL

3544 ✓
23655CR ✓
39945 ✓

19834 AMOUNT DUE

BILLS ARE PAYABLE UPON RECEIPT. THANK YOU.

AFSCME-AFL-CIO
WIS OFFICE
5 ODANA CT
MADISON WI 53719

RECEIVED
DEC - 3 1980

A. F. S. C. M. E.
WISCONSIN OFFICE
MADISON, WIS.

CALLS AND TELEGRAMS

TELEPHONE NUMBER . PAGE
 608 251 8435 2 F

CALL CODE

1 - DIALED CALL 3 - CREDIT CARD P - PERSON TO PERSON
 2 - BILLED TO 4 - COLLECT S - STATION TO STATION
 3RD NUMBER 5 - ENTERPRISE

NO.	CALLER	CALLED PLACE	AREA	CALLER NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	CALL CODE
-----	1025	BEAVER DAM WI	414	887 0519			13	1146A	1 1S
-----	1025	BEAVER DAM WI	414	887 1226			13	1146A	1 1S
-----	1025	BEAVER DAM WI	414	885 5681			13	1147A	1 1S
4	1025	SAUK CITY WI		643 3519			16	1148A	2 1S
5	1025	WISCONSNDLS WI		253 2942			14	1150A	1 1S
6	1025	BEAVER DAM WI	414	885 4057			85	1152A	10 1S
7	1025	PARDEEVL WI		429 2368			13	1153A	1 1S
8	1025	BEAVER DAM WI	414	887 0504			21	1153A	2 1S
9	1025	WISCONSNDLS WI		253 6751			14	1154A	1 1S
10	1025	NO FREEDOM WI		522 4932			13	1155A	1 1S
11	1025	BEAVER DAM WI	414	885 6177			13	1157A	1 1S
12	1025	LA VALLE WI		985 7473			24	1201P	2 1S
13	1025	PARDEEVL WI		429 2211			13	1203P	1 1S
14	1025	PARDEEVL WI		429 3210			13	1205P	1 1S
15	1025	CAMBRIA WI	414	348 5162			13	1206P	1 1S
16	1025	BEAVER DAM WI	414	885 6791			13	1207P	1 1S
17	1025	COLUMBUS WI	414	623 2564			10	1209P	1 1S
18	1025	BARABOO WI		356 3919			13	1209P	1 1S
19	1025	WISCONSNDLS WI		253 2064			14	1212P	1 1S
20	1025	BEAVER DAM WI	414	887 1571			13	1213P	1 1S
21	1025	CAMBRIA WI	414	348 5227			13	1214P	1 1S

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CALLS AND TELEGRAMS

TELEPHONE NUMBER . PAGE
 608 251 8435 3

CALL CODE

1 - DIALED CALL 3 - CREDIT CARD P - PERSON TO PERSON
 2 - BILLED TO 4 - COLLECT S - STATION TO STATION
 3RD NUMBER 5 - ENTERPRISE

NO.	CALLER	CALLED PLACE	AREA	CALLER NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	CALL CODE
1	1025	BARABOO WI		356 4208			13	1215P	1 1S
2	1025	BEAVER DAM WI	414	887 7069			13	1216P	1 1S
3	1025	BARABOO WI		356 4594			21	1217P	2 1S
4	1025	REEDSBURG WI		524 2881			14	1220P	1 1S
5	1025	BEAVER DAM WI	414	885 9348			13	1221P	1 1S
6	1025	RANDOLPH WI	414	326 3457			13	1221P	1 1S
7	1025	BEAVER DAM WI	414	887 2911			13	1223P	1 1S
8	1025	BEAVER DAM WI	414	885 9609			13	1224P	1 1S
9	1025	BARABOO WI		356 9078			21	1225P	2 1S
10	1025	SAUK CITY WI		643 3484			10	1227P	1 1S
11	1025	COLUMBUS WI	414	623 4388			10	1227P	1 1S
12	1025	BEAVER DAM WI	414	885 4105			13	1229P	1 1S
13	1025	BEAVER DAM WI	414	885 3036			13	1234P	1 1S
14	1025	BARABOO WI		356 3077			13	1235P	1 1S
15	1025	PORTAGE WI		742 6664			12	1235P	1 1S
16	1025	PARDEEVL WI		429 3570			13	1237P	1 1S
17	1025	SAUK CITY WI		643 3206			16	1238P	2 1S
18	1025	BEAVER DAM WI	414	885 6821			13	1238P	1 1S
19	1025	BEAVER DAM WI	414	887 7357			13	1242P	1 1S
20	1025	RIO WI	414	992 5544			19	1242P	2 1S
21	1025	BEAVER DAM WI	414	885 3954			21	1243P	2 1S

CALLS AND TELEGRAMS

CODE

TELEPHONE NUMBER	PAGE
608 251 8435	4

- 1 - DIALED CALL
- 2 - BILLED TO
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- P - PERSON TO PERSON
- S - STATION TO STATION

CALL NO.	AREA	CALLED PLACE	AREA	CALLED NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN.	CALL COST
1		1025 COLUMBUS	WI	414 623 4523			10 1243P	1	1S
2		1025 BEAVER DAM	WI	414 885 3027			13 1243P	1	1S
3		1025 SAUK CITY	WI	643 3655			10 1244P	1	1S
4		1025 RIO	WI	414 992 3627			12 1244P	1	1S
5		1025 BEAVER DAM	WI	414 887 1172			13 1249P	1	1S
6		1025 BEAVER DAM	WI	414 887 8036			13 1255P	1	1S
7		1025 PARDEEVL	WI	429 2938			13 1256P	1	1S
8		1025 SAUK CITY	WI	643 8991			10 1259P	1	1S
9		1025 PORTAGE	WI	742 6185			12 0101P	1	1S
10		1025 SPG GREEN	WI	588 2775			13 0101P	1	1S
11		1025 REEDSBURG	WI	524 4849			14 0101P	1	1S
12		1025 PORTAGE	WI	742 6230			12 0103P	1	1S
13		1025 RIO	WI	414 992 5519			12 0107P	1	1S
14		1025 BARABOO	WI	356 4980			13 0108P	1	1S
15		1025 BEAVER DAM	WI	414 885 4854			13 0109P	1	1S
16		1025 WISCONSNDLS	WI	254 2372			14 0109P	1	1S
17		1025 PORTAGE	WI	742 4074			12 0110P	1	1S
18		1025 BEAVER DAM	WI	414 887 2475			13 0110P	1	1S
19		1025 PORTAGE	WI	742 4769			12 0112P	1	1S
20		1025 BEAVER DAM	WI	414 887 1571			13 0114P	1	1S
21		1025 BEAVER DAM	WI	414 885 9229			13 0115P	1	1S

CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER	PAGE
608 251 8435	5

- 1 - DIALED CALL
- 2 - BILLED TO
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- P - PERSON TO PERSON
- S - STATION TO STATION

CALL NO.	AREA	CALLED PLACE	AREA	CALLED NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN.	CALL COST
1		1025 WISCONSNDLS	WI	254 2348			24 0115P	2	1S
2		1025 SPG GREEN	WI	588 7146			13 0116P	1	1S
3		1025 WISCONSNDLS	WI	254 2109			24 0117P	2	1S
4		1025 SAUK CITY	WI	643 6596			16 0118P	2	1S
5		1025 PARDEEVL	WI	429 2779			13 0119P	1	1S
6		1025 PORTAGE	WI	742 4706			12 0120P	1	1S
7		1025 RIO	WI	414 992 5132			19 0121P	2	1S
8		1025 BARABOO	WI	356 6507			13 0123P	1	1S
9		1025 PARDEEVL	WI	429 3031			13 0125P	1	1S
10		1025 SAUK CITY	WI	643 3483			10 0128P	1	1S
11		1025 SAUK CITY	WI	643 6541			10 0130P	1	1S
12		1025 BEAVER DAM	WI	414 887 2850			13 0131P	1	1S
13		1025 BARABOO	WI	356 7054			21 0132P	2	1S
14		1025 BARABOO	WI	356 6705			13 0133P	1	1S
15		1025 RIO	WI	414 992 5369			12 0135P	1	1S
16		1025 BARABOO	WI	356 4337			13 0137P	1	1S
17		1025 PORTAGE	WI	742 2225			12 0138P	1	1S
18		1025 RANDOLPH	WI	414 326 3385			13 0142P	1	1S
19		1025 NO FREEDOM	WI	522 4548			13 0142P	1	1S
20		1025 PARDEEVL	WI	429 2474			13 0143P	1	1S
21		1025 BEAVER DAM	WI	414 885 9468			13 0144P	1	1S

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CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER	PAGE
608 251 8435	6

- 1 - DIALED CALL
- 2 - BILLED TO 3RD NUMBER
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- 6 - PERSON TO PERSON
- 7 - STATION TO STATION

	AREA	CALL NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	CALL CODE
1	414	992 5304			19	0144P	2 1S
2		742 6642			19	0144P	2 1S
3		356 4711			21	0147P	2 1S
4	414	887 0443			13	0148P	1 1S
5	414	885 6831			13	0149P	1 1S
6	414	887 1079			13	0150P	1 1S
7		429 3409			13	0151P	1 1S
8	414	887 1275			13	0152P	1 1S
9	414	623 2621			10	0156P	1 1S
10		356 3649			13	0156P	1 1S
11		742 6031			12	0156P	1 1S
12		643 3011			10	0157P	1 1S
13	414	885 3648			13	0157P	1 1S
14		643 4332			10	0159P	1 1S
15		742 2976			12	0159P	1 1S
16		356 5407			13	0159P	1 1S
17	414	887 7584			13	0200P	1 1S
18		429 3267			13	0200P	1 1S
19		356 8213			21	0201P	2 1S
20	414	623 4139			10	0201P	1 1S
21		356 3494			13	0202P	1 1S

CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER	PAGE
608 251 8435	7

- 1 - DIALED CALL
- 2 - BILLED TO 3RD NUMBER
- 3 - CREDIT CARD
- 4 - COLLECT
- 5 - ENTERPRISE
- 6 - PERSON TO PERSON
- 7 - STATION TO STATION

	AREA	CALL NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	CALL CODE
1		429 3797			13	0202P	1 1S
2	414	885 9415			13	0204P	1 1S
3	414	887 7764			13	0206P	1 1S
4		544 3443			19	0206P	2 1S
5	414	887 0773			13	0207P	1 1S
6		356 9790			21	0209P	2 1S
7	414	885 9743			13	0210P	1 1S
8	414	885 5815			13	0210P	1 1S
9	414	887 7648			21	0212P	2 1S
10		643 6054			10	0212P	1 1S
11	414	887 1172			13	0212P	1 1S
12	414	885 6856			13	0213P	1 1S
13	414	887 2481			13	0213P	1 1S
14	414	623 5708			10	0214P	1 1S
15	414	885 3960			13	0215P	1 1S
16		356 5620			13	0216P	1 1S
17	414	887 1226			13	0216P	1 1S
18	414	992 5574			12	0217P	1 1S
19	414	885 5823			13	0218P	1 1S
20	414	885 4533			13	0219P	1 1S
21	414	324 2996			14	0220P	1 1S

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CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER 608 251 8435 PAGE 8

1 - DIALED CALL
2 - BILLED TO 3RD NUMBER
3 - CREDIT CARD
4 - COLLECT
5 - ENTERPRISE
P - PERSON TO PERSON
S - STATION TO STATION

LINE	AREA	CALLED PLACE	AREA	CALLED NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	M N	CALL CODE
1		1025 FALL RIVER WI	414	484 3585			12 0220P	1	1S
2		1025 WAUPUN WI	414	324 5181			33 0221P	3	1S
3		1025 SAUK CITY WI		643 8683			10 0222P	1	1S
4		1025 BEAVER DAM WI	414	885 9379			13 0223P	1	1S
5		1025 BARABOO WI		356 8915			13 0223P	1	1S
6		1025 BEAVER DAM WI	414	887 7765			13 0224P	1	1S
7		1025 SAUK CITY WI		643 8087			10 0224P	1	1S
8		1025 WAUPUN WI	414	324 3023			14 0224P	1	1S
9		1025 BEAVER DAM WI	414	887 8215			13 0225P	1	1S
10		1025 WAUPUN WI	414	324 9191			14 0226P	1	1S
11		1025 WAUPUN WI	414	324 5262			14 0227P	1	1S
12		1025 BEAVER DAM WI	414	885 5731			13 0228P	1	1S
13		1025 BEAVER DAM WI	414	885 6754			13 0228P	1	1S
14		1025 PORTAGE WI		742 3603			12 0228P	1	1S
15		1025 MAYVILLE WI	414	387 4910			14 0229P	1	1S
16		1025 BEAVER DAM WI	414	885 4086			13 0229P	1	1S
17		1025 COLUMBUS WI	414	623 4778			10 0229P	1	1S
18		1025 WAUPUN WI	414	324 4641			14 0230P	1	1S
19		1025 PARDEEVL WI		429 2041			13 0232P	1	1S
20		1025 WAUPUN WI	414	324 4018			14 0233P	1	1S
21		1025 PORTAGE WI		742 5109			12 0234P	1	1S

CALLS AND TELEGRAMS

CALL CODE

TELEPHONE NUMBER 608 251 8435 PAGE 9

1 - DIALED CALL
2 - BILLED TO 3RD NUMBER
3 - CREDIT CARD
4 - COLLECT
5 - ENTERPRISE
P - PERSON TO PERSON
S - STATION TO STATION

LINE	AREA	CALLED PLACE	AREA	CALLED NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	M N	CALL CODE
1		1025 RIO WI	414	992 5524			12 0234P	1	1S
2		1025 MAYVILLE WI	414	387 4137			14 0235P	1	1S
3		1025 PARDEEVL WI		429 2211			13 0235P	1	1S
4		1025 PORTAGE WI		742 6530			12 0236P	1	1S
5		1025 MAYVILLE WI	414	387 3191			14 0236P	1	1S
6		1025 REEDSBURG WI		524 4834			14 0237P	1	1S
7		1025 BEAVER DAM WI	414	885 3570			13 0237P	1	1S
8		1025 WISCONSINDLS WI		253 2064			14 0238P	1	1S
9		1025 PARDEEVL WI		429 2894			13 0239P	1	1S
10		1025 WAUPUN WI	414	324 4397			14 0240P	1	1S
11		1025 BEAVER DAM WI	414	887 0773			13 0240P	1	1S
12		1025 CAMBRIA WI	414	348 5227			13 0240P	1	1S
13		1025 PORTAGE WI		742 2743			12 0242P	1	1S
14		1025 MAYVILLE WI	414	387 4233			24 0245P	2	1S
15		1025 BEAVER DAM WI	414	887 1380			13 0247P	1	1S
16		1025 BEAVER DAM WI	414	887 1933			13 0247P	1	1S
17		1025 LOMIRA WI	414	269 4089			16 0249P	1	1S
18		1025 BARABOO WI		356 6802			13 0249P	1	1S
19		1025 WAUPUN WI	414	324 5838			14 0249P	1	1S
20		1025 WAUPUN WI	414	324 9121			14 0251P	1	1S
21		1025 BARABOO WI		356 6507			13 0251P	1	1S

CALLS AND TELEGRAMS

TELE. NUMBER 608 251 8435 PAGE 10

CALL CODE
 1. DIALED CALL CREDIT CARD P. PERSON TO PERSON
 2. BILLED TO COLLECT S. STATION TO STATION
 3rd NUMBER ENTERPRISE

LINE NO.	DATE	AREA	CALLER	AREA	CALL NUMBER	ORIGINATED FROM	AMOUNT	CONNECT TIME	MIN	CALL CODE
1	1025	WAUPUN	WI	414	324 2412			24	0252P	2 1S
2	1025	BEAVER DAM	WI	414	887 7279			13	0253P	1 1S
3	1025	HAYVILLE	WI	414	387 2644			14	0254P	1 1S
4	1025	SAUK CITY	WI		643 8726			10	0255P	1 1S
5	1025	WAUPUN	WI	414	324 5757			14	0257P	1 1S
6	1025	WAUPUN	WI	414	324 2502			14	0258P	1 1S
7	1025	SAUK CITY	WI		643 6748			10	0302P	1 1S
8	1025	RIO	WI	414	992 3376			12	0307P	1 1S
9	1027	BARABOO	WI		356 7220			22	0759P	1 1S
10	1029	MILWAUKEE	WI	414	271 8931		1	50	0851P	8 1S
11	1030	GRATIOT	WI		922 2735			24	0656P	1 1S
12	1104	MORGANTOWN	WV	304	292 1345			89	0152P	2 1S
13	1104	MORGANTOWN	WV	304	292 1345		5	57	0248P	15 1S
14	1104	PORTAGE	WI		742 5513			31	0330P	1 1S
15										
16										
17										
18										
19										
20		WIS STATE TAX		1 09	U S TAX	67		1	76	
21					TOTAL INCL TAXES		35	44		

84040462547

3/19/81
 Would like to have
 check by Friday
 evening - much so!
 D Smith

G.00 T

35.44 +
 35.44 S
 35.44 T

236.55 -
 335.45 +
 162.50 S
 162.50 T

35.44 +
 162.50 +
 198.34 S
 198.34 T

WHITE CODES

Person
L Day Rate
M Evening Rate
N Night Rate

If you pay by mail
please enclose punched card

If you pay in person
please bring bill and card



New Jersey Bell

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Monday Through Friday

248 28 609 396 0735

392-9900 EMERGENCY REPAIR DIAL 611

PLACE CALLED	AREA	TELEPHONE NO.	MIN.	AMOUNT
.....1 CALLS TO NJ DIRECTORY ASSIST.				
LDC MSG USED ..191 CALLS ...309 GROSS UNITS				
911PENNINGTON NJ		7370293F2032	1	10
911PENNINGTON NJ		7371597F2051	15	49
911PENNINGTON NJ		7371454F2035	14	46
911PRINCETON NJ		4529216F1931	1	16
911PRINCETON NJ		4529216F1930	1	16
911PRINCETON NJ		9241198F1957	13	71
911PRINCETON NJ		9241163F2028	13	71
911PRINCETON NJ		9241866F2025	2	16
911PRINCETON NJ		9241382F1911	16	86
911PRINCETON NJ		9247727F2045	13	71
911PRINCETON NJ		9241772F2044	1	16
911PRINCETON NJ		9240387F1933	19	101
911PRINCETON NJ		9247436F1955	1	16

AFSME AFL-CIO CESIS
COUNCIL NO 1
690 WHITEHEAD RD
TRENTON NJ 08638

NOV 10 80

Basic and Equipment - for one month in advance	45.25
Minimum bill for one month	234) 15.21
Basic and Equipment - for one month	14.45
Minimum bill for one month	
Basic and Equipment - for one month	
Minimum bill for one month	1.50
Basic and Equipment - for one month	
Minimum bill for one month	53.59
PAYMENT FOR CURRENT CHARGES DUE BY	NOV 08 80 TOTAL 130.00
	-101 1128-547

CONV TIME 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER. CH APPLIED

6254

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392-9900 EMERGENCY REPAIR DIAL 611

PLACE CALLED	AREA	TELEPHONE NO.	MIN.	AMOUNT
.....8 CALLS TO NJ DIRECTORY ASSIST				
LDC MSG USED ..1934 CALLS ..1975 GROSS UNITS				
016COLLINGSWD NJ		8587151F2003	2	26
022CARTERET NJ		2015412549F1911	1	27
022CARTERET NJ		2015411254F1910	1	27
022NEWBRUNSWK NJ		2012470490F1932	1	26
022NEWBRUNSWK NJ		2012495117F2006	1	26
022NEWBRUNSWK NJ		2012495865F1945	1	26
022NEWBRUNSWK NJ		2015458440F1923	1	26
022NEWBRUNSWK NJ		2018280343F1913	1	26
022NEWBRUNSWK NJ		2018286981F2024	1	26
022NEWBRUNSWK NJ		2018280896F1837	1	26
022NEWBRUNSWK NJ		2018280859F1904	1	26
022NEWBRUNSWK NJ		2018280329F1919	2	26
022NEWBRUNSWK NJ		2018289295F1956	1	26

AFSME AFL-CIO CESIS
COUNCIL NO 1
690 WHITEHEAD RD
TRENTON NJ 08638

NOV 10 80

Basic and Equipment - for one month in advance	45.25
Minimum bill for one month	1900) 123.50
Basic and Equipment - for one month	300.47
Minimum bill for one month	
Basic and Equipment - for one month	
Minimum bill for one month	9.39
Basic and Equipment - for one month	
Minimum bill for one month	130.00
PAYMENT FOR CURRENT CHARGES DUE BY	DEC 01 80 TOTAL 608.61
	12011208-101 0000-547

CONV TIME 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER. CH APPLIED

RATE CODES

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Monday Through Friday

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392-9900 EMERGENCY REPAIR DIA 611

AREA	PLACE CALLED	AREA	TELEPHONE NO	RI	NO	M	N	#	AMOUNT
917	NEWBRUNSWK NJ	201	5456800A	0930	1				27
918	PRINCETON NJ		9216879F	1906	1				16
918	PRINCETON NJ		9211859F	1900	1				16
918	PRINCETON NJ		9216778F	1909	1				16
918	PRINCETON NJ		9219486F	1907	2				16
918	PRINCETON NJ		9210634F	1912	1				16
918	PRINCETON NJ		9245130F	1907	15				81
918	PRINCETON NJ		9247507F	1956	9				51
918	PRINCETON NJ		9243117F	1932	13				71
918	PRINCETON NJ		9248412F	1902	1				16
918	PRINCETON NJ		9242609F	1948	1				16
918	PRINCETON NJ		9240793F	1950	8				46
918	PRINCETON NJ		9243389F	1923	21				111
918	PRINCETON NJ		9242988F	1947	1				16
918	PRINCETON NJ		9243708F	1916	11				61
918	PRINCETON NJ		9240592F	1955	1				16
929	PENNINGTON NJ		7373590F	1923	1				10

AFSME AFL-CIO CESIS
PAGE 2

OCT 10 80

Service and Equipment for one month in advance	
Minimum 10% for one month	
Service on special 2-wire long distance	
Special rates for 10% for Extension enclosed	
Minimum 10%	
Minimum 20%	
Balance from last bill	
Subtotal amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED C OPER CR APPLIED

0 1 6 2 5 4

RATE CODES

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please enclose punched card



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Office Hours 9AM to 5PM
Monday Through Friday

If you pay in person
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248 28 609 396 0735

392-9900 611

AREA	PLACE CALLED	AREA	TELEPHONE NO	RI	NO	M	N	#	AMOUNT
929	PENNINGTON NJ		7379210F	1952	1				10
929	PENNINGTON NJ		7371319F	1955	1				10
929	PLAINSBORO NJ		7990472F	1951	1				16
929	PRINCETON NJ		9217024F	2003	1				16
929	PRINCETON NJ		9212382F	1946	1				16
929	PRINCETON NJ		9219164F	1935	2				16
929	PRINCETON NJ		9213664F	2002	1				16
930	NEWBRUNSWK NJ	201	5456800A	0913	3				36
001	NEWTOWN PA	215	9682179F	1948	1				13
001	PENNINGTON NJ		7373648F	1943	1				10
001	PRINCETON NJ		9218708F	2019	2				16
001	PRINCETON NJ		9212369F	2014	1				16
001	PRINCETON NJ		9219237F	1909	1				16
001	PRINCETON NJ		9243330F	1940	4				26
SUBTOTAL FOR 396 C735									1420
CALLS FROM 396 C754									

AFSME AFL-CIO CESIS
PAGE 3

OCT 10 80

PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL
------------------------------------	-------

CONN TIME 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED C OPER CR APPLIED

RATE CODES

Operator	Handled	Person	L	Day Rate
E	Day Rate	L	Day Rate	
G	Evening Rate	M	Evening Rate	
F	Night Rate	N	Night Rate	

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 Monday Through Friday

248 28 609 396 0735

OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

AREA	TELEPHONE NO	R	TIME	MINS	#	AMOUNT
26EWING NJ	8839100					
FROM LWRNCVL NJ	6098969810E	1135		1		25
SUBTOTAL FOR	396 0754					25
TOTAL						1445

AFSME AFL-CIO CESIS
PAGE 4

OCT 10 80

Payable in advance	
Message ()	
Local Area and Tolling	
Special Service Charge	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

84040462550

0000 MIDNIGHT 0300 3 A.M. 1500 1 P.M. * CALL FORWARDED COPER. CH. APPLIED

RATE GUIDE

Day Rate
Evening Rate
Night Rate

**you pay by mail
please enclose punched card**

**If you pay in person
please bring bill and card**



New Jersey Bell

Business Office addresses are shown in front pages of telephone directory.

Office Hours 9AM to 5PM Monday Through Friday

BUSINESS OFFICE DIAL **696-9900** EMERGENCY REPAIR DIAL **611**

042 18 609 861 5555 0

AFSCME AFL-CIO CESIS
COUNCIL NO 1
690 WHITEHEAD RD
TRENTON NJ 08648

DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	CONN. TIME	MINS	#	AMOUNT
<i>Woodhull</i>								
NO CALLS OUTSIDE LOCAL AREA								

FINAL BILL OCT 09 80

Service and Equipment - For one month in advance	
Message Unit - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	8.95CR
United States Tax	.18CR
Directory Advertising	
Balance From Last Bill - Deduct amount paid	205.02
PLEASE PAY THIS AMOUNT	895.89
	101 0000-042

LOW TIME 0000-MIDNIGHT 1200 NOON 0300-3 A.M. 1500-3 P.M. # CALL FORWARDED C-OPER. CR. APPLIED

840404251

SECT 5 80 1 NEW JERSEY BELL TELEPHONE COMPANY 042 609 861 5555
PAGE EXPLANATION OF OTHER CHARGES AND CREDITS

EXPLANATION	MONTHLY RATE	DATE	CHARGE OR CREDIT
68625 CREDIT FOR PREVIOUSLY BILLED MONTHLY SERVICE AND EQUIPMENT DISCONNECTED	6700	9/30=10/4	895CR*

U.S. TOTAL 895CR

R-RATE CODES

Person	Coer. Handled
L Day Rate	E Day Rate
M Evening Rate	G Evening Rate
N Night Rate	F Night Rate

If you pay by mail
please enclose punched card

If you pay in person
please bring bill and card



New Jersey Bell

Business Office addresses
are shown in front pages
of telephone directory.

Office Hours 9AM to 5PM
Monday Through Friday

062 18 609 861 5555

BUSINESS OFFICE-DIAL **696-9900** EMERGENCY REPAIR-DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	CHG TIME	MINS	#	AMOUNT
NO CALLS OUTSIDE LOCAL AREA								

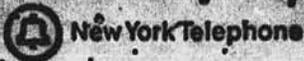
ARSCME AFL-CIO CESIS
COUNCIL NO 1
690 WHITEHEAD RD
TRENTON NJ 08648

CORRECTED FINAL DEC 09 80

Service and Equipment- For one month in advance	
Message Units- For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits- Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Product amount paid	5.48CR
PLEASE PAY THIS AMOUNT →	5.48CR
101 0000-643	

8404046252

COIN TIME: 0000-MIDNIGHT 1200-NOON 0300-3 A.M. 1500-3 P.M. *CALL FORWARDED # C-OPER CR. APPLIED



518 482 0759 567

NOVEMBER 13 1980 PAGE

1

TOTAL AMOUNT DUE

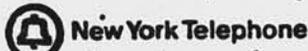
61,750.07

AFS CME CSEA
99 WASHINGTON AV
ALBANY NY 12203

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1215 FINL R T3 17

84040462553



518 482 0759 567

NOVEMBER 13 1980 PAGE

2

FINAL
AFS CME CSEA

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

OTHER CHARGES AND CREDITS- SEE DETAIL	1,493.00	
LOCAL USAGE - SEE DETAIL	137.32	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	5.00CR	
ITEMIZED CALLS - SEE DETAIL	2.26	
TAX-US 2% 8.63 S/L 7% 113.86	122.49	
CURRENT CHARGES INCLUDING TAXES	1,750.07	1,750.07

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE 1,750.07
518 471-2050

FINL



New York Telephone

518 482 0759

17

NOVEMBER 13 1980 PAGE

3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	MAIN SERVICE LINE		9.46	1017	1112	8.20	*
2	20 TEL OUTLET WIRES		60.80	1017	1112	52.69	*
3	20 STANDARD TELEPHONE		24.80	1017	1112	21.49	*
4	20 TOUCH-TONE FEATURE		16.60	1017	1112	14.39	*
5	SERVICE CHARGE			1017		21.75	⊘
6	PREMISES VISIT CHG			1017		10.50	⊘
7	20 OUTLET WIRE INSTALL CHG			1017		778.00	⊘
8	JACK CHARGE			1017		85.00	⊘
9	AUXILIARY LINE	1546	4.98	1017	1112	4.32	*
10	TOUCH-TONE LINE	1546	4.35	1017	1112	3.77	*
11	ADDITIONAL LINE CHARGE	1546		1017		16.25	⊘
12	AUXILIARY LINE	3798	4.98	1017	1112	4.32	*
13	TOUCH-TONE LINE	3798	4.35	1017	1112	3.77	*
14	ADDITIONAL LINE CHARGE	3798		1017		16.25	⊘

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

R 4 0 4 0 4 6 2 5 5 4



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518 482 0759

17

NOVEMBER 13 1980 PAGE

4

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	AUXILIARY LINE	4780	4.98	1017	1112	4.32	*
2	TOUCH-TONE LINE	4780	4.35	1017	1112	3.77	*
3	ADDITIONAL LINE CHARGE	4780		1017		16.25	⊘
4	AUXILIARY LINE	5335	4.98	1017	1112	4.32	*
5	TOUCH-TONE LINE	5335	4.35	1017	1112	3.77	*
6	ADDITIONAL LINE CHARGE	5335		1017		16.25	⊘
7	AUXILIARY LINE	5594	4.98	1017	1112	4.32	*
8	TOUCH-TONE LINE	5594	4.35	1017	1112	3.77	*
9	ADDITIONAL LINE CHARGE	5594		1017		16.25	⊘
10	AUXILIARY LINE	6273	4.98	1017	1112	4.32	*
11	TOUCH-TONE LINE	6273	4.35	1017	1112	3.77	*
12	ADDITIONAL LINE CHARGE	6273		1017		16.25	⊘
13	AUXILIARY LINE	6315	4.98	1017	1112	4.32	*
14	TOUCH-TONE LINE	6315	4.35	1017	1112	3.77	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



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518 482 0759

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NOVEMBER 13 1980 PAGE

5

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	ADDITIONAL LINE CHARGE	6315		1017		16.25	#
2	AUXILIARY LINE	6487	4.98	1017	1112	4.32	*
3	TOUCH-TONE LINE	6487	4.35	1017	1112	3.77	*
4	ADDITIONAL LINE CHARGE	6487		1017		16.25	#
5	AUXILIARY LINE	6628	4.98	1017	1112	4.32	*
6	TOUCH-TONE LINE	6628	4.35	1017	1112	3.77	*
7	ADDITIONAL LINE CHARGE	6628		1017		16.25	#
8	AUXILIARY LINE	6965	4.98	1017	1112	4.32	*
9	TOUCH-TONE LINE	6965	4.35	1017	1112	3.77	*
10	ADDITIONAL LINE CHARGE	6965		1017		16.25	#
11	AUXILIARY LINE	7191	4.98	1017	1112	4.32	*
12	TOUCH-TONE LINE	7191	4.35	1017	1112	3.77	*
13	ADDITIONAL LINE CHARGE	7191		1017		16.25	#
14	AUXILIARY LINE	7275	4.98	1017	1112	4.32	*

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

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518 482 0759

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	TOUCH-TONE LINE	7275	4.35	1017	1112	3.77	*
2	ADDITIONAL LINE CHARGE	7275		1017		16.25	#
3	AUXILIARY LINE	7706	4.98	1017	1112	4.32	*
4	TOUCH-TONE LINE	7706	4.35	1017	1112	3.77	*
5	ADDITIONAL LINE CHARGE	7706		1017		16.25	#
6	AUXILIARY LINE	8130	4.98	1017	1112	4.32	*
7	TOUCH-TONE LINE	8130	4.35	1017	1112	3.77	*
8	ADDITIONAL LINE CHARGE	8130		1017		16.25	#
9	AUXILIARY LINE	8268	4.98	1017	1112	4.32	*
10	TOUCH-TONE LINE	8268	4.35	1017	1112	3.77	*
11	ADDITIONAL LINE CHARGE	8268		1017		16.25	#
12	AUXILIARY LINE	8528	4.98	1017	1112	4.32	*
13	TOUCH-TONE LINE	8528	4.35	1017	1112	3.77	*
14	ADDITIONAL LINE CHARGE	8528		1017		16.25	#

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



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518 482 0759

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NOVEMBER 13 1980 PAGE

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	AUXILIARY LINE	8575	4.98	1017	1112	4.32	#
2	TOUCH-TONE LINE	8575	4.35	1017	1112	3.77	#
3	ADDITIONAL LINE CHARGE	8575		1017		16.25	#
4	AUXILIARY LINE	8745	4.98	1017	1112	4.32	#
5	TOUCH-TONE LINE	8745	4.35	1017	1112	3.77	#
6	ADDITIONAL LINE CHARGE	8745		1017		16.25	#
7	AUXILIARY LINE	9256	4.98	1017	1112	4.32	#
8	TOUCH-TONE LINE	9256	4.35	1017	1112	3.77	#
9	ADDITIONAL LINE CHARGE	9256		1017		16.25	#
10	MONTHLY CHG PREVIOUSLY BILLED		288.93CR	1017	1112	250.41CR	#
11	MINIMUM MONTHLY CHG FOR SVC		288.93	1017	1107	288.93	#

TOTAL OTHER CHARGES

1493.00

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

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518 482 0759

17

NOVEMBER 13 1980 PAGE

8

DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	1850	141.32
EVENING	9PM-11PM*	0	.00
NIGHT	11PM-8AM	0	.00
		LOCAL USAGE	141.32
		LESS ALLOWANCE	4.00
		TOTAL	137.32

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS: CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY



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518 482 0759

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NOVEMBER 13 1980 PAGE

9

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 482 5594

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	716PM	COBLESKILL NY	518 234 3846	1	.39	DIALED EVENING
2	1030	717PM	COBLESKILL NY	518 234 2991	1	.39	" "
3	1030	719PM	COBLESKILL NY	518 234 2116	1	.39	" "
4	1030	721PM	COBLESKILL NY	518 234 2614	3	.55	" "
482 5594					SUBTOTAL		1.72

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518 482 0759

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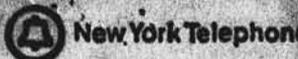
NOVEMBER 13 1980 PAGE

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 482 6273

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	813PM	ROTTDRMJCT NY	518 887 5195	1	.27	DIALED EVENING
2	1030	816PM	ROTTDRMJCT NY	518 887 5337	1	.27	" "
482 6273					SUBTOTAL		.54
TOTAL						2.26	



716 632 8435 125

NOVEMBER 13 1980 PAGE 1

CURRENT CHARGES

61,110.55 PLEASE PAY BY DEC 08

TOTAL AMOUNT DUE

61,110.55

AFSCME LEGISLATIVE OFC
99 WASHINGTON AV RM 2020
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 0107 0114 U T1 17

84040462558



716 632 8435 125

NOVEMBER 13 1980 PAGE 2

AFSCME LEGISLATIVE OFC

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT NOV 13 THRU DEC 12	156.08	
OTHER CHARGES AND CREDITS- SEE DETAIL	724.49	
LOCAL USAGE - SEE DETAIL	151.83	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	2.20CR	
TAX-US 2% 8.29 S/L 7% 72.06	80.35	
CURRENT CHARGES INCLUDING TAXES	1,110.55	1,110.55

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE ¹⁷ TOTAL AMOUNT DUE 1,110.55
716 847-6100



New York Telephone

716 632 8435

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NOVEMBER 13 1980 PAGE

3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM THRU		CHARGE OR CREDIT	
1	MAIN SERVICE LINE	10.18	1021	1112	7.47	*
2	SERVICE CHARGE		1021		21.75	*
3	PREMISES VISIT CHG		1021		10.50	*
4	STANDARD TELEPHONE	1.24	1021	1112	.91	*
5	TOUCH-TONE LINE	4.35	1021	1112	3.19	*
6	TOUCH-TONE FEATURE	.83	1021	1112	.61	*
7	TEL OUTLET WIRE	3.04	1021	1112	2.23	*
8	JACK CHARGE		1021		4.25	*
9	OUTLET WIRE INSTALL CHG		1021		38.90	*
10	AUXILIARY LINE	5.70	1021	1112	4.18	*
11	STANDARD TELEPHONE	1.24	1021	1112	.91	*
12	TOUCH-TONE LINE	4.35	1021	1112	3.19	*
13	TOUCH-TONE FEATURE	.83	1021	1112	.61	*
14	TEL OUTLET WIRE	3.04	1021	1112	2.23	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

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716 632 8435

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NOVEMBER 13 1980 PAGE

4

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM THRU		CHARGE OR CREDIT	
1	ADDITIONAL LINE CHARGE	8442	1021		16.25	*
2	JACK CHARGE	8442	1021		4.25	*
3	OUTLET WIRE INSTALL CHG	8442	1021		38.90	*
4	AUXILIARY LINE	8471	1021	1112	4.18	*
5	STANDARD TELEPHONE	8471	1021	1112	.91	*
6	TOUCH-TONE LINE	8471	1021	1112	3.19	*
7	TOUCH-TONE FEATURE	8471	1021	1112	.61	*
8	TEL OUTLET WIRE	8471	1021	1112	2.23	*
9	ADDITIONAL LINE CHARGE	8471	1021		16.25	*
10	JACK CHARGE	8471	1021		4.25	*
11	OUTLET WIRE INSTALL CHG	8471	1021		38.90	*
12	AUXILIARY LINE	8504	1021	1112	4.18	*
13	STANDARD TELEPHONE	8504	1021	1112	.91	*
14	TOUCH-TONE LINE	8504	1021	1112	3.19	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



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NOVEMBER 13 1980 PAGE

5

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	TOUCH-TONE FEATURE	8504	.83	1021	1112	.61	*
2	TEL OUTLET WIRE	8504	3.04	1021	1112	2.23	*
3	ADDITIONAL LINE CHARGE	8504		1021		16.25	#
4	JACK CHARGE	8504		1021		4.25	#
5	OUTLET WIRE INSTALL CHG	8504		1021		38.90	#
6	AUXILIARY LINE	8511	5.70	1021	1112	4.18	*
7	STANDARD TELEPHONE	8511	1.24	1021	1112	.91	*
8	TOUCH-TONE LINE	8511	4.35	1021	1112	3.19	*
9	TOUCH-TONE FEATURE	8511	.83	1021	1112	.61	*
10	TEL OUTLET WIRE	8511	3.04	1021	1112	2.23	*
11	ADDITIONAL LINE CHARGE	8511		1021		16.25	#
12	JACK CHARGE	8511		1021		4.25	#
13	OUTLET WIRE INSTALL CHG	8511		1021		38.90	#
14	AUXILIARY LINE	8513	5.70	1021	1112	4.18	*

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

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17

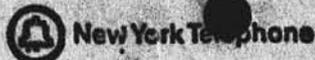
NOVEMBER 13 1980 PAGE

6

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	STANDARD TELEPHONE	8513	1.24	1021	1112	.91	*
2	TOUCH-TONE LINE	8513	4.35	1021	1112	3.19	*
3	TOUCH-TONE FEATURE	8513	.83	1021	1112	.61	*
4	TEL OUTLET WIRE	8513	3.04	1021	1112	2.23	*
5	ADDITIONAL LINE CHARGE	8513		1021		16.25	#
6	JACK CHARGE	8513		1021		4.25	#
7	OUTLET WIRE INSTALL CHG	8513		1021		38.90	#
8	AUXILIARY LINE	8525	5.70	1021	1112	4.18	*
9	STANDARD TELEPHONE	8525	1.24	1021	1112	.91	*
10	TOUCH-TONE LINE	8525	4.35	1021	1112	3.19	*
11	TOUCH-TONE FEATURE	8525	.83	1021	1112	.61	*
12	TEL OUTLET WIRE	8525	3.04	1021	1112	2.23	*
13	ADDITIONAL LINE CHARGE	8525		1021		16.25	#
14	JACK CHARGE	8525		1021		4.25	#

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



716 632 8435

17

NOVEMBER 13 1980 PAGE

7

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	OUTLET WIRE INSTALL CHG	8525		1021		38.90 #
2	AUXILIARY LINE	8561	5.70	1021	1112	4.18 *
3	STANDARD TELEPHONE	8561	1.24	1021	1112	.91 *
4	TOUCH-TONE LINE	8561	4.35	1021	1112	3.19 *
5	TOUCH-TONE FEATURE	8561	.83	1021	1112	.61 *
6	TEL OUTLET WIRE	8561	3.04	1021	1112	2.23 *
7	ADDITIONAL LINE CHARGE	8561		1021		16.25 #
8	JACK CHARGE	8561		1021		4.25 #
9	OUTLET WIRE INSTALL CHG	8561		1021		38.90 #
10	AUXILIARY LINE	8592	5.70	1021	1112	4.18 *
11	STANDARD TELEPHONE	8592	1.24	1021	1112	.91 *
12	TOUCH-TONE LINE	8592	4.35	1021	1112	3.19 *
13	TOUCH-TONE FEATURE	8592	.83	1021	1112	.61 *
14	TEL OUTLET WIRE	8592	3.04	1021	1112	2.23 *

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

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716 632 8435

17

NOVEMBER 13 1980 PAGE

8

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	ADDITIONAL LINE CHARGE	8592		1021		16.25 #
2	JACK CHARGE	8592		1021		4.25 #
3	OUTLET WIRE INSTALL CHG	8592		1021		38.90 #
4	AUXILIARY LINE	8607	5.70	1021	1112	4.18 *
5	STANDARD TELEPHONE	8607	1.24	1021	1112	.91 *
6	TOUCH-TONE LINE	8607	4.35	1021	1112	3.19 *
7	TOUCH-TONE FEATURE	8607	.83	1021	1112	.61 *
8	TEL OUTLET WIRE	8607	3.04	1021	1112	2.23 *
9	ADDITIONAL LINE CHARGE	8607		1021		16.25 #
10	JACK CHARGE	8607		1021		4.25 #
11	OUTLET WIRE INSTALL CHG	8607		1021		38.90 #

TOTAL OTHER CHARGES**724.49**

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

716 632 8435

17

NOVEMBER 13 1980 PAGE

9

DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
DAY 8AM-9PM	2028	154.14
EVENING 9PM-11PM	12	.62
NIGHT 11PM-8AM	0	.00
	LOCAL USAGE	154.76
	LESS ALLOWANCE	2.93
	TOTAL	151.83

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS: CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

84040162562

If you pay by mail
please enclose punched card



New Jersey Bell

Business Office address
are shown in front pages
of telephone directory.
Office Hours 8AM to 5PM
Monday Through Friday

If you pay in person
please bring bill and card

026 18 609 692 7556

BUSINESS OFFICE DIAL		696-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	NO. OF MINS.	#	AMOUNT	
.....32 CALLS TO NJ DIRECTORY ASSIST.							
LOC MSG USER ..336 CALLS ..339 GROSS UNITS							
✓	1020 GLASSBORO	NJ	8814099A	I531	2	22	
✓	1020 MULLICA HL	NJ	4784421A	I543	1	27	
	1027 NEW YORK	NY	2126782750F	I2109	5	107	
	1027 NEW YORK	NY	2126782750F	I2128	1	29	
	1028 PHILA	PA	2154678472F	I924	1	24	
	1029 EUSTIS	FL	9043576519F	I957	14	338	
	1029 NEW YORK	NY	2126782750F	I946	1	29	
	1029 NEW YORK	NY	2126782750F	I2020	24	477	
TOTAL						1053	

AFSCME AFL-CIO CESIS
COUNCIL NO 1
690 WHITEHEAD RD
TRENTON NJ 08648

NOV 10 80

Service Charge		45.25
Message Charge	264	17.16
Long Distance Charge		10.53
Other Charge		
		1.46
		92.32
PAYMENT FOR CURRENT CHARGES DUE BY	DEC 01 80	TOTAL 166.72
	1201 101	1208-643

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM * CALL FORWARDED C OPER. CH APPLIED

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please enclose punched card



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Office Hours 8AM to 5PM
Monday Through Friday

If you pay in person
please bring bill and card

026 18 609 692 7556

84040462563

BUSINESS OFFICE DIAL		696-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	NO. OF MINS.	#	AMOUNT	
NO CALLS OUTSIDE LOCAL AREA							

AFSCME AFL-CIO CESIS
COUNCIL NO 1
690 WHITEHEAD RD
TRENTON NJ 08648

OCT 10 80

		45.25
		.91
		46.16
PAYMENT FOR CURRENT CHARGES DUE BY	NOV 03 80	TOTAL 92.32
	101	1128-643

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM * CALL FORWARDED C OPER. CH APPLIED

TOTAL AMOUNT DUE	BALANCE LAST BILL	DATE OF BILL	NPA	TELEPHONE NUMBER	CUST CODE	RS	FNL	B/O	RAO
9232	4616	CCT 10 80	609	652 7556	026	1128		J	101

FOR AGENCY USE ONLY

AMOUNT PAID

REC'D / RTR - 10428 P1

PLEASE RETURN THIS CARD WITH PAYMENT

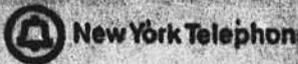


New Jersey Bell
 Post Office Box No. 25
 Elizabeth, N. J. 07215

N.J.B. USE ONLY

Do not fold, tear, or staple this card.

84040462564



518 561 6643 558

OCTOBER 19 1980 PAGE 1

CURRENT CHARGES

\$1,206.91 PLEASE PAY BY NOV 13

TOTAL AMOUNT DUE

\$1,206.91

AFSCME LEGISLATIVE OFC
99 WASHINGTON AV
ALBY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1215 1222 U S3 17

84040462565



518 561 6643 558

OCTOBER 19 1980 PAGE 2

AFSCME LEGISLATIVE OFC

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT OCT 19 THRU NOV 18	236.30	
OTHER CHARGES AND CREDITS- SEE DETAIL	886.70	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	1.10CR	
TAX-US 2% 6.42 S/L 7% 78.59	85.01	
CURRENT CHARGES INCLUDING TAXES	1,206.91	1,206.91

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE

17 TOTAL AMOUNT DUE 1,206.91
518 563-9460



New York Telephone

518 561 6643

17

OCTOBER 19 1980 PAGE

3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	MAIN SERVICE LINE		19.35	1007	1018	7.10	*
2	10 TEL OUTLET WIRES		30.40	1007	1018	11.15	*
3	10 STANDARD TELEPHONE		12.40	1007	1018	4.55	*
4	SERVICE CHARGE			1007		21.75	0
5	PREMISES VISIT CHG			1007		10.50	0
6	10 OUTLET WIRE INSTALL CHG			1007		389.00	0
7	JACK CHARGE			1007		42.50	0
8	10 TEL INSTALL CHARGE			1007		190.00	0
9	ADDITIONAL MAIN LINE	0233	19.35	1007	1018	7.10	*
10	ADDITIONAL LINE CHARGE	0233		1007		16.25	0
11	ADDITIONAL MAIN LINE	1694	19.35	1007	1018	7.10	*
12	ADDITIONAL LINE CHARGE	1694		1007		16.25	0
13	ADDITIONAL MAIN LINE	2365	19.35	1007	1018	7.10	*
14	ADDITIONAL LINE CHARGE	2365		1007		16.25	0

TAXES: 0 SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462566



New York Telephone

518 561 6643

17

OCTOBER 19 1980 PAGE

4

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	ADDITIONAL MAIN LINE	2375	19.35	1007	1018	7.10	*
2	ADDITIONAL LINE CHARGE	2375		1007		16.25	0
3	ADDITIONAL MAIN LINE	2659	19.35	1007	1018	7.10	*
4	ADDITIONAL LINE CHARGE	2659		1007		16.25	0
5	ADDITIONAL MAIN LINE	3498	19.35	1007	1018	7.10	*
6	ADDITIONAL LINE CHARGE	3498		1007		16.25	0
7	ADDITIONAL MAIN LINE	5214	19.35	1007	1018	7.10	*
8	ADDITIONAL LINE CHARGE	5214		1007		16.25	0
9	ADDITIONAL MAIN LINE	5698	19.35	1007	1018	7.10	*
10	ADDITIONAL LINE CHARGE	5698		1007		16.25	0
11	ADDITIONAL MAIN LINE	6244	19.35	1007	1018	7.10	*
12	ADDITIONAL LINE CHARGE	6244		1007		16.25	0

TOTAL OTHER CHARGES

886.70

TAXES: 0 SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

003 TH RV FLS
EXPLANATION OF OTHER CHARGES AND CREDITS FOR 218 681-2977

MONTHLY SERVICE FROM OCT 3 THRU OCT 27		5301
CHARGE FOR WORK DONE OCT 3		9860
TAX-US 1.06 STATE 2.12	TOTAL EXCL TAX	15161

long distance codes See reverse

CURRENT CHARGES DUE BY OCT 21, 1980 **003 TH RV FLS**
218 681-2977

RECEIVED
OCT 15 1980

AFSCME, AFL-CIO
N.492 Griggs-Midway Building
Saint Paul, Minnesota 55104

AFSCME
1821 UNIVERSITY AV
SUITE 492
ST PAUL MN 55104

INITIAL BILL

YOUR NEXT REGULAR BILL WILL BE DATED OCT 28 AND WILL INCLUDE ANY LONG DISTANCE CALLS UP TO THAT DATE
OTHER CHARGES AND CREDITS - EXPLANATION ON PAGE 1 **15161**

TAX - US 1.06	STATE 2.12	318
TOTAL DUE		15479

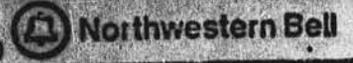
long distance codes See reverse

84040462567

To discuss your bill, call your service representative
The number is 241-3060

PAGE 1

Date of bill
OCT 6 1980



016 MOORHEAD
EXPLANATION OF OTHER CHARGES AND CREDITS FOR 218 236-5926

MONTHLY SERVICE FROM OCT 3 THRU OCT 24		11645
CHARGE FOR WORK DONE OCT 3		20940
TAX-US 2.33 STATE 4.66	TOTAL EXCL TAX	32585

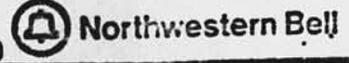
Long distance codes See reverse

84040462568

To discuss your bill, call your service representative
The number is 241-3060

PAGE 2

Date of bill
OCT 6 1980



CURRENT CHARGES DUE BY OCT 20, 1980

016 MOORHEAD
218 236-5926

RECEIVED
OCT 14 1980

A F S C M E
1821 UNIVERSITY AV
SUITE N492
ST PAUL MN 55104

INITIAL BILL

AFSCME, AFL-CIO
N-492 Griggs-Midway Building
St Paul, Minnesota 55104

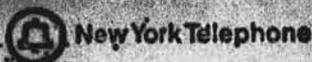
YOUR NEXT REGULAR BILL WILL BE DATED OCT 25 AND WILL
INCLUDE ANY LONG DISTANCE CALLS UP TO THAT DATE
OTHER CHARGES AND CREDITS - EXPLANATION ON PAGE 1

32585

TAX - US 2.33	STATE 4.66	699
---------------	------------	-----

TOTAL DUE 33284

Long distance codes See reverse



607 273 0873 493

SEPTEMBER 13 1980 PAGE 1

CURRENT CHARGES

\$699.68 PLEASE PAY BY OCT 08

TOTAL AMOUNT DUE

\$699.68

27th C.D.
Ithaca

AFSCME
99 WASHINGTON AVE
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1107 1114 U U4 17

84040462569



607 273 0873 493

SEPTEMBER 13 1980 PAGE 2

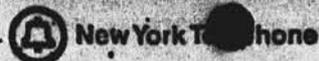
AFSCME

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT SEP 13 THRU OCT 12	115.55	
OTHER CHARGES AND CREDITS- SEE DETAIL	521.73	
LOCAL USAGE - SEE DETAIL	1.80	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	.24CR	
ITEMIZED CALLS - SEE DETAIL	13.06	
TAX-US 2% 2.86 S/L 7% 44.92	47.78	
CURRENT CHARGES INCLUDING TAXES	699.68	699.68

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE 699.68
607 772-9951



607 273 0873

17

SEPTEMBER 13 1980 PAGE

3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
	CHARGES FOR SERVICE/EQUIPMENT ARE BILLED MONTHLY IN ADVANCE FROM THE BILL DATE OF 13TH AT RATE SHOWN IN MON. RATE BLOCK A PARTIAL MONTH CHARGE FOR SERVICE AND EQUIPMENT ALSO APPLIES FROM CONNECT DATE TO THE DAY PRIOR TO THIS BILL				
1	PREMISES VISIT CHG		909		10.50 #
2	MAIN SERVICE LINE	8.76	909	912	.88 #
3	TOUCH-TONE LINE	4.35	909	912	.44 #
4	JACK CHARGE		909		4.25 #
5	STANDARD TELEPHONE	1.24	909	912	.12 #
6	TOUCH-TONE FEATURE	.83	909	912	.08 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462570



607 273 0873

17

SEPTEMBER 13 1980 PAGE

4

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	TEL OUTLET WIRE	3.04	909	912	.30 #
2	OUTLET WIRE INSTALL CHG		909		38.90 #
3	AUXILIARY LINE	1287 4.28	909	912	.43 #
4	ADDITIONAL LINE CHARGE	1287	909		16.25 #
5	TOUCH-TONE LINE	1287 4.35	909	912	.44 #
6	JACK CHARGE	1287	909		4.25 #
7	STANDARD TELEPHONE	1287 1.24	909	912	.12 #
8	TOUCH-TONE FEATURE	1287 .83	909	912	.08 #
9	TEL OUTLET WIRE	1287 3.04	909	912	.30 #
10	OUTLET WIRE INSTALL CHG	1287	909		38.90 #
11	AUXILIARY LINE	2055 4.28	909	912	.43 #
12	ADDITIONAL LINE CHARGE	2055	909		16.25 #
13	TOUCH-TONE LINE	2055 4.35	909	912	.44 #
14	JACK CHARGE	2055	909		4.25 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



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607 273 0873

17

SEPTEMBER 13 1980 PAGE

5

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	STANDARD TELEPHONE	2055	1.24	909	912	.12	*
2	TOUCH-TONE FEATURE	2055	.83	909	912	.08	*
3	TEL OUTLET WIRE	2055	3.04	909	912	.30	*
4	OUTLET WIRE INSTALL CHG	2055		909		38.90	*
5	AUXILIARY LINE	6535	4.28	909	912	.43	*
6	ADDITIONAL LINE CHARGE	6535		909		16.25	*
7	TOUCH-TONE LINE	6535	4.35	909	912	.44	*
8	JACK CHARGE	6535		909		4.25	*
9	STANDARD TELEPHONE	6535	1.24	909	912	.12	*
10	TOUCH-TONE FEATURE	6535	.83	909	912	.08	*
11	TEL OUTLET WIRE	6535	3.04	909	912	.30	*
12	OUTLET WIRE INSTALL CHG	6535		909		38.90	*
13	AUXILIARY LINE	6734	4.28	909	912	.43	*
14	ADDITIONAL LINE CHARGE	6734		909		16.25	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



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607 273 0873

17

SEPTEMBER 13 1980 PAGE

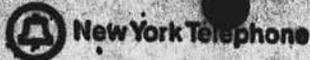
6

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	TOUCH-TONE LINE	6734	4.35	909	912	.44	*
2	JACK CHARGE	6734		909		4.25	*
3	STANDARD TELEPHONE	6734	1.24	909	912	.12	*
4	TOUCH-TONE FEATURE	6734	.83	909	912	.08	*
5	TEL OUTLET WIRE	6734	3.04	909	912	.30	*
6	OUTLET WIRE INSTALL CHG	6734		909		38.90	*
7	AUXILIARY LINE	6784	4.28	909	912	.43	*
8	ADDITIONAL LINE CHARGE	6784		909		16.25	*
9	TOUCH-TONE LINE	6784	4.35	909	912	.44	*
10	JACK CHARGE	6784		909		4.25	*
11	STANDARD TELEPHONE	6784	1.24	909	912	.12	*
12	TOUCH-TONE FEATURE	6784	.83	909	912	.08	*
13	TEL OUTLET WIRE	6784	3.04	909	912	.30	*
14	OUTLET WIRE INSTALL CHG	6784		909		38.90	*

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

R 4 0 4 0 4 6 2 5 7 1



607 273 0873

17

SEPTEMBER 13 1980 PAGE

7

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	AUXILIARY LINE	7631	4.28	909	912	.43	*
2	ADDITIONAL LINE CHARGE	7631		909		16.25	#
3	TOUCH-TONE LINE	7631	4.35	909	912	.44	*
4	JACK CHARGE	7631		909		4.25	#
5	STANDARD TELEPHONE	7631	1.24	909	912	.12	*
6	TEL INSTALL CHARGE	7631		909		19.00	#
7	TOUCH-TONE FEATURE	7631	.83	909	912	.08	*
8	TEL OUTLET WIRE	7631	3.04	909	912	.30	*
9	OUTLET WIRE INSTALL CHG	7631		909		38.90	#
10	AUXILIARY LINE	8689	4.28	909	912	.43	*
11	ADDITIONAL LINE CHARGE	8689		909		16.25	#
12	TOUCH-TONE LINE	8689	4.35	909	912	.44	*
13	JACK CHARGE	8689		909		4.25	#
14	STANDARD TELEPHONE	8689	1.24	909	912	.12	*

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



607 273 0873

17

SEPTEMBER 13 1980 PAGE

8

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	TOUCH-TONE FEATURE	8689	.83	909	912	.08	*
2	TEL OUTLET WIRE	8689	3.04	909	912	.30	*
3	OUTLET WIRE INSTALL CHG	8689		909		38.90	#
4	UNLISTED NUMBER		1.15	909	912	.12	*
5	SERVICE CHARGE			909		21.75	#

TOTAL OTHER CHARGES

521.73

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462572



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607 273 0873

17

SEPTEMBER 13 1980 PAGE

9

DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
DAY 8AM-9PM	16	1.22
EVENING 9PM-11PM	17	.86
NIGHT 11PM-8AM	4	.12
	LOCAL USAGE	2.20
	LESS ALLOWANCE	.40
	TOTAL	1.80

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS:
CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY



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607 273 0873

17

SEPTEMBER 13 1980 PAGE

10

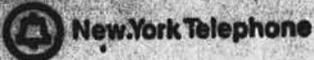
DETAIL OF ITEMIZED CALLS

CALLING NUMBER 273 6535

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	910	219AM	BRONX NYC NY	212 597 3279	7	1.11	DIALED NIGHT
2	911	414PM	NEW YORK NY	212 866 9597	1	.92	DIALED DAY
3	911	415PM	KIRKWOOD MO	314 966 8827	8	3.05	" "
4	911	432PM	HAMILTON BM	809 292 4040	1	3.90	" "
5	911	507PM	MADISON WI	608 255 9321	17	4.08	DIALED EVENING

TOTAL 13.06

84040462573



516 789 1570 586

NOVEMBER 4 1980 PAGE 1

CURRENT CHARGES

\$1,239.91 PLEASE PAY BY DEC 01

TOTAL AMOUNT DUE

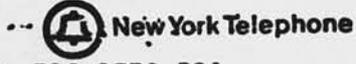
\$1,239.91

AFSCME
99 WASHINGTON ST STE 2020
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1229 0106 U D7 17

8404046257



516 789 1570 586

NOVEMBER 4 1980 PAGE 2

AFSCME

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT NOV 04 THRU DEC 03	170.51	
OTHER CHARGES AND CREDITS- SEE DETAIL	985.18	
LOCAL USAGE - SEE DETAIL	.00	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	.60CR	
TAX-US 2% 3.92 S/L 7% 80.90	84.82	
CURRENT CHARGES INCLUDING TAXES	1,239.91	1,239.91

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE 17 TOTAL AMOUNT DUE **1,239.91**
516 654-9950



New York Telephone

516 789 1570

17

NOVEMBER 4 1980 PAGE

3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	MAIN SERVICE LINE	8.76	1029	1103	1.46 *
2	6 STANDARD TELEPHONE	7.44	1029	1103	1.24 *
3	6 TEL OUTLET WIRES	18.24	1029	1103	3.04 *
4	6 TOUCH-TONE LINE	26.10	1029	1103	4.35 *
5	6 TOUCH-TONE FEATURE	4.98	1029	1103	.83 *
6	6 STANDARD TELEPHONE	7.44	1029	1103	1.24 *
7	6 TEL OUTLET WIRES	18.24	1029	1103	3.04 *
8	6 TOUCH-TONE LINE	26.10	1029	1103	4.35 *
9	6 TOUCH-TONE FEATURE	4.98	1029	1103	.83 *
10	UNLISTED NUMBER	1.15	1029	1103	.19 *
11	SERVICE CHARGE		1029		21.75 #
12	PREMISES VISIT CHG		1029		10.50 #
13	JACK CHARGE		1029		25.50 #
14	6 TEL INSTALL CHARGE		1029		114.00 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

516 789 1570

17

NOVEMBER 4 1980 PAGE

4

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	6 OUTLET WIRE INSTALL CHG		1029		233.40 #
2	6 TEL INSTALL CHARGE		1029		114.00 #
3	6 OUTLET WIRE INSTALL CHG		1029		233.40 #
4	JACK CHARGE		1029		25.50 #
5	AUXILIARY LINE 1571	4.28	1029	1103	.71 *
6	ADDITIONAL LINE CHARGE 1571		1029		16.25 #
7	AUXILIARY LINE 1572	4.28	1029	1103	.71 *
8	ADDITIONAL LINE CHARGE 1572		1029		16.25 #
9	AUXILIARY LINE 1574	4.28	1029	1103	.71 *
10	ADDITIONAL LINE CHARGE 1574		1029		16.25 #
11	AUXILIARY LINE 1575	4.28	1029	1103	.71 *
12	ADDITIONAL LINE CHARGE 1575		1029		16.25 #
13	AUXILIARY LINE 1578	4.28	1029	1103	.71 *
14	ADDITIONAL LINE CHARGE 1578		1029		16.25 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462575



New York Telephone

516 789 1570

17

NOVEMBER 4 1980 PAGE

5

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT	
1	AUXILIARY LINE	1579	4.28	1029	1103	.71	#
2	ADDITIONAL LINE CHARGE	1579		1029		16.25	#
3	AUXILIARY LINE	1583	4.28	1029	1103	.71	#
4	ADDITIONAL LINE CHARGE	1583		1029		16.25	#
5	AUXILIARY LINE	1584	4.28	1029	1103	.71	#
6	ADDITIONAL LINE CHARGE	1584		1029		16.25	#
7	AUXILIARY LINE	1597	4.28	1029	1103	.71	#
8	ADDITIONAL LINE CHARGE	1597		1029		16.25	#
9	AUXILIARY LINE	1598	4.28	1029	1103	.71	#
10	ADDITIONAL LINE CHARGE	1598		1029		16.25	#
11	AUXILIARY LINE	1599	4.28	1029	1103	.71	#
12	ADDITIONAL LINE CHARGE	1599		1029		16.25	#

TOTAL OTHER CHARGES

985.18

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

516 789 1570

17

NOVEMBER 4 1980 PAGE

6

DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
	NONE	
EXTENDED AREA	CALLS	CHARGE
DAY 8AM-9PM	1	.16
EVENING 9PM-11PM*	0	.00
NIGHT 11PM-8AM	0	.00
	LOCAL USAGE	.16
	LESS ALLOWANCE	.67
	TOTAL	.00

YOU HAVE TIMED MESSAGE RATE SERVICE. PRIMARY AREA CALLS ARE THOSE TO YOUR OWN OR NEARBY EXCHANGES; EXTENDED AREA CALLS ARE TO EXCHANGES OUTSIDE YOUR PRIMARY AREA BUT NOT LONG DISTANCE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS: CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

84040462576

 New York Telephone

716 847 0180 809

NOVEMBER 7 1980 PAGE 1

CURRENT CHARGES

894.61 PLEASE PAY BY DEC 02

TOTAL AMOUNT DUE

894.61

AFSCME LEGISLATIVE OFC
99 WASHINGTON AV RM 2020
ALBANY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 0102 0108 U R1 17

 New York Telephone

716 847 0180 809

NOVEMBER 7 1980 PAGE 2

AFSCME LEGISLATIVE OFC

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT NOV 07 THRU DEC 06	140.92	
OTHER CHARGES AND CREDITS- SEE DETAIL	611.76	
LOCAL USAGE - SEE DETAIL	78.37	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	1.17CR	
ITEMIZED CALLS - SEE DETAIL	.88	
TAX-US 2% 5.68 S/L 7% 58.17	63.85	
CURRENT CHARGES INCLUDING TAXES	894.61	894.61

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE

17
TOTAL AMOUNT DUE 894.61
716 845-5000

8404016257



New York Telephone

716 847 0180

17

NOVEMBER 7 1980 PAGE

3

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	MAIN SERVICE LINE	10.18	1024	1106	4.41 *
2	SERVICE CHARGE		1024		21.75 *
3	PREMISES VISIT CHG		1024		10.50 *
4	STANDARD TELEPHONE	0180	1024	1106	.54 *
5	TOUCH-TONE LINE	0180	1024	1106	1.89 *
6	TOUCH-TONE FEATURE	0180	1024	1106	.36 *
7	TEL OUTLET WIRE	0180	1024	1106	1.32 *
8	JACK CHARGE	0180	1024		4.25 *
9	OUTLET WIRE INSTALL CHG	0180	1024		38.90 *
10	AUXILIARY LINE	0276	1024	1106	2.47 *
11	STANDARD TELEPHONE	0276	1024	1106	.54 *
12	TOUCH-TONE LINE	0276	1024	1106	1.89 *
13	TOUCH-TONE FEATURE	0276	1024	1106	.36 *
14	TEL OUTLET WIRE	0276	1024	1106	1.32 *

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462578



New York Telephone

716 847 0180

17

NOVEMBER 7 1980 PAGE

4

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
			FROM	THRU	
1	ADDITIONAL LINE CHARGE	0276	1024		16.25 *
2	JACK CHARGE	0276	1024		4.25 *
3	OUTLET WIRE INSTALL CHG	0276	1024		38.90 *
4	AUXILIARY LINE	0296	1024	1106	2.47 *
5	STANDARD TELEPHONE	0296	1024	1106	.54 *
6	TOUCH-TONE LINE	0296	1024	1106	1.89 *
7	TOUCH-TONE FEATURE	0296	1024	1106	.36 *
8	TEL OUTLET WIRE	0296	1024	1106	1.32 *
9	ADDITIONAL LINE CHARGE	0296	1024		16.25 *
10	JACK CHARGE	0296	1024		4.25 *
11	OUTLET WIRE INSTALL CHG	0296	1024		38.90 *
12	AUXILIARY LINE	0467	1024	1106	2.47 *
13	STANDARD TELEPHONE	0467	1024	1106	.54 *
14	TOUCH-TONE LINE	0467	1024	1106	1.89 *

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



New York Telephone

716 847 0180

17

NOVEMBER 7 1980 PAGE

6

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	STANDARD TELEPHONE	0539	1.24	1024	1106	.54	*
2	TOUCH-TONE LINE	0539	4.35	1024	1106	1.89	*
3	TOUCH-TONE FEATURE	0539	.83	1024	1106	.36	*
4	TEL OUTLET WIRE	0539	3.04	1024	1106	1.32	*
5	ADDITIONAL LINE CHARGE	0539		1024		16.25	#
6	JACK CHARGE	0539		1024		4.25	#
7	OUTLET WIRE INSTALL CHG	0539		1024		38.90	#
8	AUXILIARY LINE	0639	5.70	1024	1106	2.47	*
9	TOUCH-TONE LINE	0639	4.35	1024	1106	1.89	*
10	TOUCH-TONE FEATURE	0639	.83	1024	1106	.36	*
11	STANDARD TELEPHONE	0639	1.24	1024	1106	.54	*
12	TEL OUTLET WIRE	0639	3.04	1024	1106	1.32	*
13	ADDITIONAL LINE CHARGE	0639		1024		16.25	#
14	JACK CHARGE	0639		1024		4.25	#

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	TOUCH-TONE FEATURE	0467	.83	1024	1106	.36	*
2	TEL OUTLET WIRE	0467	3.04	1024	1106	1.32	*
3	ADDITIONAL LINE CHARGE	0467		1024		16.25	#
4	JACK CHARGE	0467		1024		4.25	#
5	OUTLET WIRE INSTALL CHG	0467		1024		38.90	#
6	AUXILIARY LINE	0495	5.70	1024	1106	2.47	*
7	STANDARD TELEPHONE	0495	1.24	1024	1106	.54	*
8	TOUCH-TONE LINE	0495	4.35	1024	1106	1.89	*
9	TOUCH-TONE FEATURE	0495	.83	1024	1106	.36	*
10	TEL OUTLET WIRE	0495	3.04	1024	1106	1.32	*
11	ADDITIONAL LINE CHARGE	0495		1024		16.25	#
12	JACK CHARGE	0495		1024		4.25	#
13	OUTLET WIRE INSTALL CHG	0495		1024		38.90	#
14	AUXILIARY LINE	0539	5.70	1024	1106	2.47	*

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL



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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	OUTLET WIRE INSTALL CHG	0639		1024		38.90 #
2	AUXILIARY LINE	0688	5.70	1024	1106	2.47 #
3	STANDARD TELEPHONE	0688	1.24	1024	1106	.54 #
4	TOUCH-TONE LINE	0688	4.35	1024	1106	1.89 #
5	TOUCH-TONE FEATURE	0688	.83	1024	1106	.36 #
6	TEL OUTLET WIRE	0688	3.04	1024	1106	1.32 #
7	ADDITIONAL LINE CHARGE	0688		1024		16.25 #
8	JACK CHARGE	0688		1024		4.25 #
9	OUTLET WIRE INSTALL CHG	0688		1024		38.90 #
10	AUXILIARY LINE	0704	5.70	1024	1106	2.47 #
11	STANDARD TELEPHONE	0704	1.24	1024	1106	.54 #
12	TOUCH-TONE LINE	0704	4.35	1024	1106	1.89 #
13	TOUCH-TONE FEATURE	0704	.83	1024	1106	.36 #
14	TEL OUTLET WIRE	0704	3.04	1024	1106	1.32 #

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	ADDITIONAL LINE CHARGE	0704		1024		16.25 #
2	JACK CHARGE	0704		1024		4.25 #
3	OUTLET WIRE INSTALL CHG	0704		1024		38.90 #

TOTAL OTHER CHARGES

611.76

TAXES: # SUBJECT TO STATE/LOCAL



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DETAIL OF LOCAL USAGE

PRIMARY AREA		CALLS	CHARGE
DAY	8AM-9PM	1052	80.05
EVENING	9PM-11PM*	1	.05
NIGHT	11PM-8AM	0	.00
		LOCAL USAGE	80.10
		LESS ALLOWANCE	1.73
		TOTAL	78.37

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.

* EVENING RATES APPLY 8AM TO 11PM WEEKENDS AND THE FOLLOWING LEGAL HOLIDAYS: CHRISTMAS NEW YEAR'S THANKSGIVING INDEPENDENCE DAY LABOR DAY

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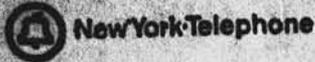
10

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 847 0639

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	526PM	OLEAN	NY 716 372 0345	4	.88	DIALED EVENING

TOTAL .88



914 896 7275 879

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CURRENT CHARGES

6728.55 PLEASE PAY BY DEC 08

TOTAL AMOUNT DUE

6728.55

AFSCME
SUITE 2020
99 WASHINGTON AV
ALBY NY 12210

PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT
IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 0107 0114 U P3 17

84040162582



914 896 7275 879

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AFSCME

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

MONTHLY SERVICE & EQUIPMENT NOV 13 THRU DEC 12	113.57	
OTHER CHARGES AND CREDITS- SEE DETAIL	578.31	
LOCAL USAGE - SEE DETAIL	.00	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	1.84CR	
TAX-US 2% 4.02 S/L 5% 34.49	38.51	
CURRENT CHARGES INCLUDING TAXES	728.55	728.55

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TOTAL AMOUNT DUE

728.55

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE

914 473-2600



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914 896 7275

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	MAIN SERVICE LINE		8.76	1020	1112	6.72	*
2	TOUCH-TONE LINE		4.35	1020	1112	3.34	*
3	7 TOUCH-TONE FEATURE		5.81	1020	1112	4.45	*
4	8 STANDARD TELEPHONE		9.92	1020	1112	7.61	*
5	8 TEL OUTLET WIRES		24.32	1020	1112	18.65	*
6	SERVICE CHARGE			1020		21.75	#
7	PREMISES VISIT CHG			1020		10.50	#
8	JACK CHARGE			1020		34.00	#
9	8 OUTLET WIRE INSTALL CHG			1020		311.20	#
10	AUXILIARY LINE	7276	4.28	1020	1112	3.28	*
11	TOUCH-TONE LINE	7276	4.35	1020	1112	3.34	*
12	ADDITIONAL LINE CHARGE	7276		1020		16.25	#
13	AUXILIARY LINE	7282	4.28	1020	1112	3.28	*
14	TOUCH-TONE LINE	7282	4.35	1020	1112	3.34	*

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

8 4 0 4 0 4 6 2 5 8 3



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914 896 7275

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION		MONTHLY RATE	PERIOD		CHARGE OR CREDIT	
				FROM	THRU		
1	ADDITIONAL LINE CHARGE	7282		1020		16.25	#
2	AUXILIARY LINE	7283	4.28	1020	1112	3.28	*
3	TOUCH-TONE LINE	7283	4.35	1020	1112	3.34	*
4	ADDITIONAL LINE CHARGE	7283		1020		16.25	#
5	AUXILIARY LINE	7284	4.28	1020	1112	3.28	*
6	TOUCH-TONE LINE	7284	4.35	1020	1112	3.34	*
7	ADDITIONAL LINE CHARGE	7284		1020		16.25	#
8	AUXILIARY LINE	7285	4.28	1020	1112	3.28	*
9	TOUCH-TONE LINE	7285	4.35	1020	1112	3.34	*
10	ADDITIONAL LINE CHARGE	7285		1020		16.25	#
11	AUXILIARY LINE	7286	4.28	1020	1112	3.28	*
12	TOUCH-TONE LINE	7286	4.35	1020	1112	3.34	*
13	ADDITIONAL LINE CHARGE	7286		1020		16.25	#
14	AUXILIARY LINE	7287	4.28	1020	1112	3.28	*

TAXES: # SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	TOUCH-TONE LINE 7287	4.35	1020	1112	3.34 M
2	ADDITIONAL LINE CHARGE 7287		1020		16.25 0

TOTAL OTHER CHARGES

578.31

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DETAIL OF LOCAL USAGE

PRIMARY AREA	CALLS	CHARGE
	NONE	
	LOCAL USAGE	.00
	LESS ALLOWANCE	3.07
	TOTAL	.00

YOU HAVE TIMED MESSAGE RATE SERVICE. CONSULT YOUR DIRECTORY FOR LOCAL CALLING AREA AND RATES.



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914 985 7052 603

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TOTAL AMOUNT DUE

452.67

AFSCME
99 WASHINGTON AV
RM 2020
ALBY NY 12210

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IF PAYING IN PERSON BRING THIS PAGE AND PAYMENT CARD

FOR TELEPHONE CO USE ONLY 1222 FINL R P3 17

8404046258



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FINAL
AFSCME

BILL SUMMARY

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

OTHER CHARGES AND CREDITS- SEE DETAIL	379.10	
DIRECTORY ASSISTANCE CREDIT @ .30 PER LINE	.90CR	
ITEMIZED CALLS - SEE DETAIL	41.67	
TAX-US 2% 3.42 S/L 7% 29.38	32.80	
CURRENT CHARGES INCLUDING TAXES	452.67	452.67

TO DISCUSS YOUR BILL CALL YOUR REPRESENTATIVE

17 TOTAL AMOUNT DUE 452.67
914 473-2600

FINL



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914 985-7052

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DETAIL OF OTHER CHARGES AND CREDITS

NO	DESCRIPTION	MONTHLY RATE	PERIOD FROM	THRU	CHARGE OR CREDIT
1	MAIN SERVICE LINE	21.94	1020	1118	21.21 M
2	5 STANDARD TELEPHONE	6.20	1020	1118	5.99 M
3	5 TEL OUTLET WIRES	15.20	1020	1118	14.69 M
4	SERVICE CHARGE		1020		21.75 M
5	PREMISES VISIT CHG		1020		10.50 M
6	JACK CHARGE		1020		21.25 M
7	5 OUTLET WIRE INSTALL CHG		1020		194.50 M
8	ADDITIONAL MAIN LINE 7115	21.94	1020	1118	21.21 M
9	ADDITIONAL MAIN LINE 7174	21.94	1020	1118	21.21 M
10	ADDITIONAL MAIN LINE 7524	21.94	1020	1118	21.21 M
11	ADDITIONAL MAIN LINE 7574	21.94	1020	1118	21.21 M
12	MONTHLY CHG PREVIOUSLY BILLED	131.10CR	1020	1118	126.73CR M
13	MINIMUM MONTHLY CHG FOR SVC	131.10	1020	1106	131.10 M

TOTAL OTHER CHARGES

379.10

TAXES: * SUBJECT TO STATE/LOCAL * SUBJECT TO FEDERAL/STATE/LOCAL

84040462586



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7052

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	808PM	JEFFERSNVL NY	914 482 4224	2	.27	DIALED EVENING
2	1030	812PM	JEFFERSNVL NY	914 482 4433	1	.27	" "
3	1030	815PM	WHITE LAKE NY	914 583 6678	1	.27	" "
4	1030	818PM	WHITE LAKE NY	914 583 6141	1	.27	" "
5	1030	820PM	JEFFERSNVL NY	914 482 4577	1	.27	" "
6	1030	822PM	JEFFERSNVL NY	914 482 4696	1	.27	" "
7	1030	825PM	JEFFERSNVL NY	914 482 4709	2	.27	" "
8	1030	832PM	CALLICOON NY	914 887 5426	1	.31	" "
9	1030	836PM	CALLICOON NY	914 887 5246	2	.31	" "
10	1030	840PM	WHITE LAKE NY	914 583 5642	1	.27	" "
11	1030	842PM	CALLICOON NY	914 887 4338	1	.31	" "
12	1030	844PM	WHITE LAKE NY	914 583 7376	1	.27	" "
13	1030	848PM	NARROWSBG NY	914 252 3978	1	.35	" "
14	1030	851PM	NARROWSBG NY	914 252 3568	1	.35	" "
15	1030	852PM	NARROWSBG NY	914 252 3968	1	.35	" "



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914 985 7052

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7052

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	745PM	WURTSBORO NY	914 888 2737	1	.27	DIALED EVENING
2	1103	802PM	WURTSBORO NY	914 888 2383	1	.27	" "
3	1103	804PM	WURTSBORO NY	914 888 4242	1	.27	" "
4	1103	805PM	WURTSBORO NY	914 888 2561	1	.27	" "
5	1103	809PM	WURTSBORO NY	914 888 2733	1	.27	" "
6	1103	817PM	WURTSBORO NY	914 888 4133	1	.27	" "
7	1103	819PM	WURTSBORO NY	914 888 2582	1	.27	" "
8	1103	823PM	JEFFERSNVL NY	914 482 4276	1	.27	" "
9	1103	824PM	JEFFERSNVL NY	914 482 4069	1	.27	" "
985 7052					SUBTOTAL		6.84

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7115

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1028	807PM	BLOOMINGBG NY	914 733 1104	1	.27	DIALED EVENING
2	1028	815PM	BLOOMINGBG NY	914 733 1048	2	.27	" "
3	1028	819PM	CALLICOON NY	914 887 4832	4	.55	" "
4	1028	825PM	JEFFERSNVL NY	914 482 5031	1	.27	" "
5	1028	828PM	JEFFERSNVL NY	914 482 4549	1	.27	" "
6	1028	830PM	JEFFERSNVL NY	914 482 5147	1	.27	" "
7	1028	831PM	JEFFERSNVL NY	914 482 5544	1	.27	" "
8	1028	833PM	JEFFERSNVL NY	914 482 5389	2	.27	" "
9	1028	835PM	JEFFERSNVL NY	914 482 5590	1	.27	" "
10	1028	837PM	JEFFERSNVL NY	914 482 4946	2	.27	" "
11	1030	738PM	WHITE LAKE NY	914 583 5716	1	.27	" "
12	1030	747PM	CALLICOON NY	914 887 5504	1	.31	" "
13	1030	748PM	CALLICOON NY	914 887 5274	1	.31	" "
14	1030	751PM	CALLICOON NY	914 887 4061	1	.31	" "
15	1030	752PM	LK HNTNGTN NY	914 932 8667	2	.31	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7115

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	754PM	LK HNTNGTN NY	914 932 8254	1	.31	DIALED EVENING
2	1030	758PM	BARRYVILLE NY	914 557 8806	1	.35	" "
3	1030	759PM	BARRYVILLE NY	914 557 8663	1	.35	" "
4	1030	800PM	BARRYVILLE NY	914 557 6341	1	.35	" "
5	1030	805PM	BARRYVILLE NY	914 557 8736	1	.35	" "
6	1030	820PM	BARRYVILLE NY	914 557 6166	1	.35	" "
7	1030	823PM	BARRYVILLE NY	914 557 8030	1	.35	" "
8	1030	853PM	BARRYVILLE NY	914 557 8672	1	.35	" "
					SUBTOTAL		7.25

985 7115

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7174

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	728PM	JEFFERSNVL NY	914 482 5544	1	.27	DIALED EVENING
2	1027	836PM	BARRYVILLE NY	914 557 8227	1	.35	" "
3	1027	838PM	BARRYVILLE NY	914 557 8708	1	.35	" "
4	1027	851PM	BLOOMINGBG NY	914 733 1119	1	.27	" "
5	1027	852PM	JEFFERSNVL NY	914 482 9847	3	.37	" "
6	1030	815PM	NARROWSBG NY	914 252 7411	2	.35	" "
7	1030	817PM	NARROWSBG NY	914 252 3368	1	.35	" "
8	1030	818PM	NARROWSBG NY	914 252 7529	2	.35	" "
9	1030	838PM	JEFFERSNVL NY	914 482 4593	1	.27	" "
10	1030	852PM	ROSCOE NY	607 498 5176	1	.27	" "
11	1030	854PM	ROSCOE NY	607 498 5558	1	.27	" "
12	1030	856PM	WHITE LAKE NY	914 583 4667	2	.27	" "
13	1103	711PM	JEFFERSNVL NY	914 482 5640	1	.27	" "
14	1103	714PM	BARRYVILLE NY	914 557 6301	1	.35	" "
15	1103	715PM	BARRYVILLE NY	914 557 8567	1	.35	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7174

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	717PM	BARRYVILLE NY	914 557 8641	3	.49	DIALED EVENING
2	1103	720PM	BARRYVILLE NY	914 557 6028	1	.35	" "
3	1103	721PM	BARRYVILLE NY	914 557 8151	1	.35	" "
4	1103	733PM	ROSCOE NY	607 498 5257	2	.27	" "
5	1103	737PM	ROSCOE NY	607 498 4623	1	.27	" "
6	1103	740PM	ROSCOE NY	607 498 4402	1	.27	" "
7	1103	856PM	PORTJERVIS NY	914 754 8860	1	.35	" "
8	1103	907PM	WHITE LAKE NY	914 583 4325	1	.27	" "
985 7174					SUBTOTAL		7.33

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1027	728PM	JEFFERSNVL NY	914 482 5218	5	.57	DIALED EVENING
2	1027	844PM	BLOOMINGBG NY	914 733 1647	1	.27	" "
3	1027	846PM	BLOOMINGBG NY	914 733 1145	1	.27	" "
4	1027	847PM	BLOOMINGBG NY	914 733 1246	2	.27	" "
5	1028	729PM	BLOOMINGBG NY	914 733 1114	1	.27	" "
6	1028	801PM	BLOOMINGBG NY	914 733 4872	1	.27	" "
7	1028	803PM	BLOOMINGBG NY	914 733 1768	1	.27	" "
8	1028	805PM	BLOOMINGBG NY	914 733 4893	1	.27	" "
9	1028	806PM	BLOOMINGBG NY	914 733 4704	1	.27	" "
10	1028	807PM	BLOOMINGBG NY	914 733 1471	1	.27	" "
11	1028	810PM	CALLICOON NY	914 887 4758	1	.31	" "
12	1028	813PM	CALLICOON NY	914 887 4366	1	.31	" "
13	1028	816PM	CALLICOON NY	914 887 4960	1	.31	" "
14	1028	818PM	CALLICOON NY	914 887 4164	2	.31	" "
15	1028	822PM	LK HNTNGTN NY	914 932 8350	1	.31	" "



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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1028	825PM	LK HNTNGTN NY	914 932 8149	1	.31	DIALED EVENING
2	1028	828PM	BARRYVILLE NY	914 557 6197	1	.35	" "
3	1028	831PM	BARRYVILLE NY	914 557 8696	2	.35	" "
4	1028	834PM	BARRYVILLE NY	914 557 8285	1	.35	" "
5	1028	841PM	LK HNTNGTN NY	914 932 8684	2	.31	" "
6	1028	843PM	CALLICOON NY	914 887 4324	1	.31	" "
7	1028	846PM	PORTJERVIS NY	914 856 6205	2	.35	" "
8	1028	848PM	PORTJERVIS NY	914 856 6133	1	.35	" "
9	1028	850PM	PORTJERVIS NY	914 856 3995	1	.35	" "
10	1028	851PM	PORTJERVIS NY	914 856 2806	1	.35	" "
11	1030	610PM	CALLICOON NY	914 887 4167	1	.31	" "
12	1030	612PM	CALLICOON NY	914 887 4653	2	.31	" "
13	1030	630PM	JEFFERSNVL NY	914 482 4223	1	.27	" "
14	1030	630PM	JEFFERSNVL NY	914 482 4372	2	.27	" "
15	1030	633PM	JEFFERSNVL NY	914 482 4635	1	.27	" "

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	634PM	JEFFERSNVL NY	914 482 4330	2	.27	DIALED EVENING
2	1030	641PM	JEFFERSNVL NY	914 482 5663	2	.27	" "
3	1030	643PM	JEFFERSNVL NY	914 482 4664	1	.27	" "
4	1030	645PM	JEFFERSNVL NY	914 482 4952	1	.27	" "
5	1030	645PM	JEFFERSNVL NY	914 482 4137	1	.27	" "
6	1030	647PM	WHITE LAKE NY	914 583 6334	1	.27	" "
7	1030	649PM	WHITE LAKE NY	914 583 5597	1	.27	" "
8	1030	651PM	JEFFERSNVL NY	914 482 4796	2	.27	" "
9	1030	657PM	LK HNTNGTN NY	914 932 8342	1	.31	" "
10	1030	739PM	BARRYVILLE NY	914 557 8377	2	.35	" "
11	1030	741PM	BARRYVILLE NY	914 557 8701	1	.35	" "
12	1030	744PM	BARRYVILLE NY	914 557 8882	1	.35	" "
13	1030	748PM	BARRYVILLE NY	914 557 8533	2	.35	" "
14	1030	751PM	WHITE LAKE NY	914 583 4619	1	.27	" "
15	1030	752PM	CALLICOON NY	914 887 5449	1	.31	" "



New York Telephone

914 985 7052

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NOVEMBER 19 1980 PAGE

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1030	754PM	CALLICOON NY	914 887 4508	1	.31	DIALED EVENING
2	1030	755PM	CALLICOON NY	914 887 5372	1	.31	" "
3	1030	756PM	CALLICOON NY	914 887 4324	1	.31	" "
4	1030	759PM	PORTJERVIS NY	914 856 5990	1	.35	" "
5	1030	826PM	JEFFERSNVL NY	914 482 3927	3	.37	" "
6	1030	830PM	CALLICOON NY	914 887 4323	1	.31	" "
7	1030	831PM	CALLICOON NY	914 887 5156	1	.31	" "
8	1030	837PM	JEFFERSNVL NY	914 482 4876	1	.27	" "
9	1030	841PM	WHITE LAKE NY	914 583 7821	1	.27	" "
10	1030	848PM	WURTSBORO NY	914 888 2087	1	.27	" "
11	1030	851PM	BARRYVILLE NY	914 557 8144	1	.35	" "
12	1030	852PM	BARRYVILLE NY	914 557 8837	1	.35	" "
13	1103	732PM	CALLICOON NY	914 887 5169	1	.31	" "
14	1103	734PM	JEFFERSNVL NY	914 482 4946	1	.27	" "
15	1103	847PM	ROSCOE NY	607 498 4608	1	.27	" "



New York Telephone

914 985 7052

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NOVEMBER 19 1980 PAGE

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DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7524

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1103	858PM	ROSCOE NY	607 498 5348	2	.27	DIALED EVENING
					SUBTOTAL		18.71

985 7524

84040462591



New York Telephone

914 985 7052

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NOVEMBER 19 1980 PAGE

15

DETAIL OF ITEMIZED CALLS

CALLING NUMBER 985 7574

NO	DATE	TIME	PLACE	NUMBER	MIN	CHARGE	RATE CLASS
1	1031	149PM	JEFFERSNVL NY	914 482 4962	2	.42	DIALED DAY
2	1103	825PM	JEFFERSNVL NY	914 482 4253	2	.27	DIALED EVENING
3	1103	831PM	ROSCOE NY	607 498 5112	2	.27	" "
4	1103	902PM	CALLICOON NY	914 887 4443	1	.31	" "
5	1103	908PM	JEFFERSNVL NY	914 482 5532	1	.27	" "

985 7574

SUBTOTAL

1.54

TOTAL

41.67

84040462592

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150 28 609 396 3707 0

R 4 0 4 0 1 6 2 5 9 3

.....36 CALLS TO NJ DIRECTORY ASSIST

LDC MSG USED .4557 CALLS ..4841 GROSS UNITS

DATE	PLACE CALLED	AREA	PHONE NO.	NO.	MINUTE	AMOUNT
1009	WASHINGTON DC	202	4524894A	1049	6	206
1009	WASHINGTON DC	202	4524894A	1420	6	206
1009	WASHINGTON DC	202	4528350A	1023	1	46
1009	HARTFORD CT	203	2366291A	1418	1	46
1009	JERSEY CITY NJ	201	4203128A	1021	2	42
1009	JERSEY CITY NJ	201	4203128A	1020	1	42
1009	FRANKLIN PK NJ	201	2571429A	0852	1	22
1009	NEW BRUNSWK NJ	201	5459456A	0942	3	36
1009	NEW BRUNSWK NJ	201	9329502A	0942	6	63
1009	PLAINS BORO NJ		7993474A	0851	1	16
1009	VINELAND NJ		6922148A	1157	75	991
1009	NEW YORK NY	212	9756691A	1029	8	239
1010	KOSLYN NY	516	4841860A	1023	19	585

AFSCME AFL-CIO CESIS
 COUNCIL NO 1
 690 WHITEHEAD RD
 TRENTON NJ 08638

NOV 10 80

Balance forward		286.21
Current charges	4766	309.79
Service charges		915.83
Interest		384.28
		24.87
		1.90

PAYMENT FOR CURRENT CHARGES DUE BY → DEC 01 80 TOTAL 1922.88
 101 0000 547

CONV TIME 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED C O P E R C R A P P L I E D

84040162594

PERSON
 Day Rate
 Evening Rate
 Night Rate

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AFSCME AFL-CIO CESIS
 PAGE 3

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DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	NO	MIN	#	AMOUNT
1014	WASHINGTON DC	202	4528319A	1213		5		174
1014	WASHINGTON DC	202	4524800A	1608		4		142
1014	WASHINGTON DC	202	4524800A	1346		4		142
1014	JERSEY CITY NJ	201	4203128A	0959		1		42
1014	JERSEY CITY NJ	201	4203128A	0917		2		42
1014	JERSEY CITY NJ	201	4203128A	0923		12		172
1014	JERSEY CITY NJ	201	4350255A	1218		16		250
1014	NEWARK NJ	201	6420161A	0940		2		42
1014	NEWARK NJ	201	6482017A	1153		1		42
1014	FRANKLIN PK NJ	201	8218304A	0852		2		22
1014	NEW BRUNSWK NJ	201	5456800A	1143		8		81
1014	NEW BRUNSWK NJ	201	5456800A	1025		1		27
1014	NEW BRUNSWK NJ	201	5456800A	1045		2		27
1014	NEW BRUNSWK NJ	201	9322269A	1601		2		27
1014	NEW BRUNSWK NJ	201	9852246A	1025		1		27
1014	WOODBRIDGE NJ	201	6342333A	0907		1		37
1014	WILLINGBORO NJ		8717301A	1409		10		64

Service and Equipment - For one month in advance	
Message Month - For one month ()	
Local Calling Area and Telegrams	
Other Charges and Credits - Explanation enclosed	
State Tax	
History Advertising	
Amount from last Bill - Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3AM 1500 3PM
 CALL FORWARDED COPER CR APPLIED

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AFSCME AFL-CIO CESIS
 PAGE 2

NOV 10 80

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	NO	MIN	#	AMOUNT
1010	PASSAIC NJ	201	5467868A	0932		3		55
1010	FAIR LAWN NJ	201	7961506A	1435		3		55
1010	FAIR LAWN NJ	201	7961506A	1011		5		81
1010	FAIR LAWN NJ	201	7961506A	1608		1		42
1010	FAIR LAWN NJ	201	7961506A	1104		1		42
1010	NEWARK NJ	201	6438430A	1439		1		42
1010	NEWARK NJ	201	6438432A	1141		2		42
1010	FRANKLIN PK NJ	201	2979473A	1517		4		36
1010	NEW BRUNSWK NJ	201	5247868A	0903		1		27
1010	NEW BRUNSWK NJ	201	5244320A	0904		1		27
1010	ASBURY PARK NJ	201	9223573A	0834		11		145
1010	MERCHANTVILLE NJ		6627200A	1625		1		27
1010	PLAINSBORO NJ		7992828A	1103		5		34
1010	PLAINSBORO NJ		7992828A	0843		2		16
1010	NEW YORK NY	212	4864060A	1507		2		71
1014	WASHINGTON DC	202	4524876A	1529		4		142
1014	WASHINGTON DC	202	4524800A	1342		1		46

PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL
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CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3AM 1500 3PM
 CALL FORWARDED COPER CR APPLIED

REAR CLASS

A Day Rate
F Evening Rate
N Night Rate

Day Rate
Evening Rate
Night Rate

Person
L Day Rate
M Evening Rate
N Night Rate

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AFSCME AFL-CIO CESIS
PAGE 7

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Service and Equipment-For one month in advance	
Local Units-For one month ()	
Long Distance Area and Telegrams	
Refunds or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Other Items List B-1-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	AMOUNT
1017	JERSEY CITY NJ	2015474522A	1417	1	42
1017	JERSEY CITY NJ	2016535750A	1454	3	55
1017	JERSEY CITY NJ	2017987508A	1418	1	42
1017	MUKRISTOWN NJ	2015381800A	1008	11	145
1017	MUKRISTOWN NJ	2015381800A	1255	6	85
1017	LITTLE FLS NJ	2012561700A	1417	1	42
1017	IRVINGTON NJ	2013991825A	1321	4	68
1017	NEWARK NJ	2016455409A	1419	1	42
1017	NEWARK NJ	2016455409A	1420	2	42
1017	NEWARK NJ	2017333705A	1430	2	42
1017	NEWARK NJ	2017333670A	1428	1	42
1017	DUNELLEN NJ	2017521265A	1449	1	32
1017	RAHWAY NJ	2014995792A	1434	3	49
1017	UNION NJ	2016869020A	1144	1	37
1017	UNION NJ	2016869020A	1146	4	61
1017	METUCHEN NJ	2013219683A	1445	1	32
1017	NEW BRUNSWICK NJ	2015244320A	1530	2	27

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.

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8 4 0 4 0 1 6 2 5 9 6

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AFSCME AFL-CIO CESIS
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Service and Equipment-For one month in advance	
Local Units-For one month ()	
Long Distance Area and Telegrams	
Refunds or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Other Items List B-1-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	AMOUNT
1016	RIDGEWOOD NJ	2014474304A	1426	2	42
1016	RIDGEWOOD NJ	2014454153A	1426	1	42
1016	SOMERVILLE NJ	2016851552A	1345	4	52
1016	PERTHAMBOY NJ	2018265071A	1251	2	37
1016	PERTHAMBOY NJ	2018264400A	1246	1	37
1016	PERTHAMBOY NJ	2018265071A	1249	1	37
1016	BELMAR NJ	2016814370A	1205	6	85
1016	ATLANTIC CY NJ	8226567A	1535	6	94
1016	ATLANTIC CY NJ	8226567A	1454	6	94
1016	FREEHOLD NJ	2014311918A	1149	1	32
1016	MOUNT HOLLY NJ	2677550A	1539	3	29
1016	PENNINGTON NJ	7373000A	1219	1	10
1017	WASHINGTON DC	2024524896A	1109	1	46
1017	JERSEY CITY NJ	2014350255A	1215	2	42
1017	JERSEY CITY NJ	2014352649A	1633	1	42
1017	JERSEY CITY NJ	2014350255A	1306	14	198
1017	JERSEY CITY NJ	2014352640A	1634	3	55

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.

CALL FORWARDED COPY CR APPLIED

RATE CODES

Codes	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	#	AMOUNT	
1107	HEWBRUNSWK NJ		2019329502A1433	1		27	
1107	ASBURY PARK NJ		2019223573A1045	14		181	
1107	ATLNTIC CY NJ		3406100A1437	1		42	
1107	ATLNTIC CY NJ		3406100A1431	1		42	
1107	HOPWELL NJ		4660400A1233	19		118	
1107	HOPWELL NJ		4660400A1445	1		16	
1107	VINELAND NJ		6965689A1555	1		42	
1107	VINELAND NJ		6965389A1622	2		42	
1014	FRUM JER CY	NJ	2016599663E0952	6		134	
1016	FRUM VNLND NJ		6922148E1412	15		251	
1016	FRUM FLEMGTN NJ		2017826663G1832	1		76	
1017	FRUM JER CY	NJ	2016599663E0846	7		147	
1027	FRUM LITL FL	NJ	2012569622E0928	2		95	
1028	FRUM VNLND NJ		6966001E1129	4		108	
1028	FRUM JER CY	NJ	2016599663E1044	1		95	
1028	FRUM JER CY	NJ	2016599663E1457	2		95	
1029	FRUM VNLND NJ		6922148E1246	17		277	

AFSCME AFL+CIO CESIS
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Service and Equipment-For one month in advance	
Message Units-For one month()	
Call Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
CALL FORWARDED C O.P.E.R. OR APPLIED

84040 162598

RATE CODES

Codes	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN	#	AMOUNT	
1106	PLAINSBORO NJ		7996111A0833	1		16	
1106	DENNISVIL NJ		8612164A1539	3		63	
1106	DENNISVIL NJ		8612164A1535	3		63	
1106	DENNISVIL NJ		8612164A1442	1		47	
1106	BLACKWOOD NJ		2285300A1401	1		37	
1107	WASHINGTON DC		2024528319A1155	1		46	
1107	WASHINGTON DC		2024524828A1156	7		238	
1107	BOSTON MA		6175231525A1613	3		116	
1107	BOSTON MA		6174266100A1603	3		116	
1107	ENGLEWOOD NJ		2015683616A1421	7		107	
1107	JERSEY CITY NJ		2014203128A1400	1		42	
1107	JERSEY CITY NJ		2014350255A1226	1		42	
1107	FAIR LAWN NJ		2017961506A1633	2		42	
1107	PIIPTONLKS NJ		2018357443A1400	1		42	
1107	FAIRSON NJ		2013459090A1252	59		783	
1107	NEWARK NJ		2014562288A1225	7		107	
1107	HEWBRUNSWK NJ		2015456800A1448	1		27	

AFSCME AFL+CIO CESIS
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Service and Equipment-For one month in advance	
Message Units-For one month()	
Call Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
CALL FORWARDED C O.P.E.R. OR APPLIED

R-RATE CODES

Dialer	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	J Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1105	NEW YORK	NY	2124864060A	1415	1		43
1105	BRUNX NYC	NY	2125492502A	1056	2		71
1106	WASHINGTON	DC	2024524829A	1533	1		46
1106	WASHINGTON	DC	2024524800A	1414	1		46
1106	JERSEY CITY	NJ	2014203128A	1319	1		42
1106	JERSEY CITY	NJ	2014350255A	1439	2		42
1106	PASSAIC	NJ	2015467868A	1011	1		42
1106	RUTHERFORD	NJ	2019339494A	1033	3		55
1106	POMP TONLKS	NJ	2018357443A	0936	2		42
1106	LINDEN	NJ	2019253200A	1513	17		217
1106	NEW BRUNSWK	NJ	2015456800A	0901	22		207
1106	HOLMDEL	NJ	2019462850A	1310	6		72
1106	ALLENTOWN	NJ	2592053A	1418	3		13
1106	ALLENTOWN	NJ	2592053A	1432	2		10
1106	PLAINS BORO	NJ	7992828A	1408	2		16
1106	PLAINS BORO	NJ	7992828A	1101	1		16
1106	PLAINS BORO	NJ	7992828A	0937	2		16

AFSCME AFL+CIO CESIS
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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 0300 3 AM 1200 NOON 1500 3 PM
CALL FORWARDED C OPER CR APPLIED

R 4 0 4 0 7 6 2 5 9 9

R-RATE CODES

Dialer	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	J Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1104	WEATHER		9361212A	1204	1		10
1105	WASHINGTON	DC	2024524800A	1445	1		46
1105	WASHINGTON	DC	2024524855A	1404	1		46
1105	WASHINGTON	DC	2024528351A	1556	3		110
1105	WASHINGTON	DC	2024524811A	1542	1		46
1105	WASHINGTON	DC	2024524811A	1412	11		366
1105	JERSEY CITY	NJ	2014250255A	1530	1		42
1105	HOKRISTOWN	NJ	2015393660A	1035	12		157
1105	NEWARK	NJ	2018774040A	1425	16		224
1105	PLAINS BORO	NJ	7992802A	1114	1		16
1105	PLAINS BORO	NJ	7998111A	1318	2		16
1105	PLAINS BORO	NJ	7992802A	1107	7		46
1105	PLAINS BORO	NJ	7992828A	1536	1		16
1105	PLAINS BORO	NJ	7992828A	1033	1		16
1105	PRINCETON	NJ	9243530A	1537	4		28
1105	DENNISVL	NJ	8612164A	1014	5		95
1105	BLACKWOOD	NJ	2285300A	1007	5		73

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 0300 3 AM 1200 NOON 1500 3 PM
CALL FORWARDED C OPER CR APPLIED

RATE CODES

Dated	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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AFSCME AFL-CIO CESIS
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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. IN	MIN	#	AMOUNT	
CREDIT CARD							
1010	TRENTON NJ		158 1250 3963707				
	FROM MCHTVL	NJ6096659788E1022		1		61	
1010	FAIR LAWN NJ		2017961506				
	FROM MCHTVL	NJ6096659788E1024		6		145	
1010	TRENTON NJ		3963707				
	FROM MCHTVL	NJ6096659639E1141		2		61	
1011	PATERSON NJ		2017909002				
	FROM MRCRVL	NJ6095851378E1440		1		80	
1011	JAMESBURG NJ		2015211015				
	FROM MRCRVL	NJ6095851378E1443		1		54	
1014	PEMBERTON NJ		7261173				
	FROM MRCRVL	NJ6095851378E1914		32		257	
1017	HAMMONTON NJ		5611700				
	FROM MRCRVL	NJ6095851378E1921		6		110	
1022	SOUTH RIVER NJ		2012383441				
	FROM MRCRVL	NJ6095851378E1956		62		592	

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director's Advertising	
Balance from Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

R 4 0 4 0 7 6 2 6 0 0

CONN TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COPER. CR. APPLIED

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AFSCME AFL-CIO CESIS
PAGE 128

NOV 10 80

BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. IN	MIN	#	AMOUNT	
1029	FROM LITL FL	NJ2012569766E1600		2		95	
1029	FROM LITL FL	NJ2012569766E1321		7		147	
1030	FROM JER CY	NJ2014203000E1018		17		277	
1105	FROM JER CY	NJ2016599663E0859		8		160	
1107	FROM WOODBG	NJ2016369662E1406		5		113	
SUBTOTAL FOR			396 3707			89214	

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Director's Advertising	
Balance from Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COPER. CR. APPLIED

RATE CODES

Class	Operator	Person
A Day Rate	B Day Rate	L Day Rate
G Evening Rate	M Evening Rate	N Evening Rate
H Night Rate	I Night Rate	O Night Rate

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PAGE 131

BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	CLASS	MIN#	AMOUNT	
	CREDIT CARD		158 6507				
1103	TRENTON NJ		3961002				
	FRUM TEANECK NJ	201	8377314E	1019	16	249	
SUBTOTAL FOR			158 6507			249	

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
CALL FORWARDED C O P E R C R A P P L I E D

8404062600

RATE CODES

Class	Operator	Person
A Day Rate	B Day Rate	L Day Rate
G Evening Rate	M Evening Rate	N Evening Rate
H Night Rate	I Night Rate	O Night Rate

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AFSCME AFL-CIO CESIS
PAGE 130

BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	CLASS	MIN#	AMOUNT	
1023	TRENTON NJ		3963707				
	FRUM TRENTON NJ	609	3929615E	1320	6	40	
1029	SOUTH RIVER NJ	201	2383441				
	FRUM MRCRVL NJ	609	5851378E	2028	1	61	
1030	LITTLE FLS NJ	201	2561700				
	FRUM MRCRVL NJ	609	5851378E	0739	1	80	
SUBTOTAL FOR			158 1250			1541	

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
CALL FORWARDED C O P E R C R A P P L I E D

TOTAL AMOUNT DUE	BALANCE LAST BILL	DATE OF BILL	NPA	TELEPHONE NUMBER	CUST CODE	RB	FNL	B/O	RAO
192288		NOV 10 80	609	396 3707	150	0000		X	101

FOR AGENTS USE ONLY

REC/ATN - 102887

AMOUNT PAID

PLEASE RETURN THIS CARD WITH PAYMENT



New Jersey Bell
Post Office Box No. 25
Elizabeth, N. J. 07215

N.J.B. USE ONLY

Grid for N.J.B. USE ONLY with columns for various codes.

8-3462 (4-80)

Do not fold, tear, or staple this card.

84040 62602

RATES

Day Rate	Evening Rate	Night Rate
Day Rate	Evening Rate	Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

150 28 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NUMBER	MIN.	AMOUNT
	CALLS FROM		396 3705		
1016	FRUM FKLHVL	NJ	6941265L0920	2	109
1107	FRUM VNLND	NJ	6965389E1421	2	95
	SUBTOTAL FOR		396 3705		204
	CALLS FROM		396 3706		
1023	FRUM JEP CY	NJ2016599663E1101		1	95
1023	FRUM JEK CY	NJ2016599663E1505		3	95
	SUBTOTAL FOR		396 3706		190
	CALLS FROM		396 7478		
1015	STAMFORD	CT	2033237249		
	FRUM TRENTON	NJ6093924371G1926		1	185
	SUBTOTAL FOR		396 7478		185
	TOTAL				91583

AFSCME AFL+CIU CESIS
PAGE 132

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Payment for current charges due by

Call Forwarded
 C O P E R C R A P P L I E D
 Call Forwarded
 C O P E R C R A P P L I E D

TOTAL

CONV TIME 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

RATE CODES

Classed	Oper. Handled	Person
A Day Rate	E Day Rate	← Day Rate
F Evening Rate	G Evening Rate	→ Evening Rate
N Night Rate	I Night Rate	N Night Rate

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Monday Through Friday

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1021	PEMBERTON NJ		8944273F	2000	1		21
✓1022	WASHINGTON DC		2024524954A	1034	3		110
✓1022	WASHINGTON DC		2024524896A	1003	5		174
✓1022	WASHINGTON DC		2024524954A	1001	1		46
✓1022	WASHINGTON DC		2024528348A	1319	1		46
✓1022	TEANECK NJ		2016369834F	1955	9		90
✓1022	JERSEY CITY NJ		2014203128A	0935	4		68
✓1022	JERSEY CITY NJ		2014350255A	0934	1		42
✓1022	RUTHERFORD NJ		2019339494A	1446	3		55
✓1022	HADISON NJ		2013770160A	0937	1		37
1022	KOSELLE NJ		2012454555F	2022	1		27
1022	CARTERET NJ		2015416067F	2003	1		27
1022	CARTERET NJ		2015412888F	1939	1		27
1022	NEWBRUNSWK NJ		2012494882F	1858	1		26
1022	NEWBRUNSWK NJ		2012497536F	2002	1		26
1022	NEWBRUNSWK NJ		2015450656F	2012	1		26
1022	NEWBRUNSWK NJ		2016280170F	1941	1		26

COPIES: 0000 MIDNIGHT 0300 3 A M
TIME: 1200 NOON 1500 3 P M

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AFSCME AFL-CIO CESIS
PAGE 11

NOV 10 80

Service Charge - For one month in advance	
Machine Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Income Taxes	
Industry Advertising	
Other Charges - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

84040462603

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
✓1021	WOJDRIDGE NJ		2016348770A	0926	5		73
1021	BURLINGTON NJ		3866112F	1956	1		16
1021	BURLINGTON NJ		3860192F	2001	1		16
1021	FLORENCE NJ		4990422F	1955	1		10
1021	FLORENCE NJ		4991398F	1937	1		10
1021	FLORENCE NJ		4992719F	1905	3		13
✓1021	HAMMONTON NJ		5611700A	1443	16		205
1021	FORT DIX NJ		7230350F	1957	1		16
1021	ALLENTOWN NJ		2597470F	1847	2		10
1021	ALLENTOWN NJ		2599485F	1927	1		10
1021	HIGHTSTOWN NJ		4434608F	1854	1		16
1021	HIGHTSTOWN NJ		4482771F	1958	1		16
1021	HIGHTSTOWN NJ		4480894F	1946	1		16
1021	HIGHTSTOWN NJ		4484670F	1912	1		16
✓1021	HOPEWELL NJ		4660400A	1015	8		52
✓1021	GLASSBORO NJ		8811166A	1159	6		85
1021	PEMBERTON NJ		8944273F	2000	1		21

COPIES: 0000 MIDNIGHT 0300 3 A M
TIME: 1200 NOON 1500 3 P M

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AFSCME AFL-CIO CESIS
PAGE 10

NOV 10 80

Service Charge - For one month in advance	
Machine Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Income Taxes	
Industry Advertising	
Other Charges - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

R.RATE CODES

D Day
 E Day Rate
 F Evening Rate
 M Night Rate
 G Day Rate
 H Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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AFSCME AFL-CIO CESIS
PAGE 13

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DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	CON	MIN	#	AMOUNT
1022	SOUTHRIVER NJ	201	2540594F2015	1				26
1022	SOUTHRIVER NJ	201	2548932F1904	3				34
1022	SOUTHRIVER NJ	201	2541603F2037	1				26
1022	SOUTHRIVER NJ	201	2548092F1845	1				26
1022	SOUTHRIVER NJ	201	2548932F1913	2				26
1022	SOUTHRIVER NJ	201	2545298F2007	1				26
1022	SOUTHRIVER NJ	201	2545851F2019	1				26
1022	SOUTHRIVER NJ	201	2571724F2040	1				26
1022	SOUTHRIVER NJ	201	2573563F2027	1				26
1022	SOUTHRIVER NJ	201	2573563F2016	1				26
1022	SOUTHRIVER NJ	201	2573563F1849	1				26
1022	SOUTHRIVER NJ	201	2577452F1842	1				26
1022	SOUTHRIVER NJ	201	2570556F1840	1				26
1022	SOUTHRIVER NJ	201	2572198F2041	1				26
1022	SOUTHRIVER NJ	201	2575267F1910	1				26
1022	SOUTHRIVER NJ	201	2570376F1853	1				26
1022	SOUTHRIVER NJ	201	2577360F1911	1				26

Line of Equipment - For one month in advance	
Monthly Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 AM
 1200 NOON 1500 3 PM
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AFSCME AFL-CIO CESIS
PAGE 12

NOV 10 80

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	CON	MIN	#	AMOUNT
1022	NEWBRUNSWK NJ	201	8280750F2017	1				26
1022	NEWBRUNSWK NJ	201	8469659F1842	1				26
1022	NEWBRUNSWK NJ	201	9329502A1301	3				36
1022	SOUTHAMBOY NJ	201	6795874F1959	1				26
1022	SOUTHRIVER NJ	201	2382971F2014	1				26
1022	SOUTHRIVER NJ	201	2385281F2004	1				26
1022	SOUTHRIVER NJ	201	2381434F1847	1				26
1022	SOUTHRIVER NJ	201	2510581F2044	1				26
1022	SOUTHRIVER NJ	201	2512559F1953	1				26
1022	SOUTHRIVER NJ	201	2517587F1943	1				26
1022	SOUTHRIVER NJ	201	2511241F2008	1				26
1022	SOUTHRIVER NJ	201	2511241F2010	1				26
1022	SOUTHRIVER NJ	201	2512852F1955	1				26
1022	SOUTHRIVER NJ	201	2510147F1836	1				26
1022	SOUTHRIVER NJ	201	2510253F1918	1				26
1022	SOUTHRIVER NJ	201	2516465F1952	1				26
1022	SOUTHRIVER NJ	201	2543549F1855	1				26

Line of Equipment - For one month in advance	
Monthly Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 AM
 1200 NOON 1500 3 PM
 * CALL FORWARDED
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RATE CODES			
Class	Operator	Person	
A Day Rate	E Day Rate	L Day Rate	
F Evening Rate	G Evening Rate	M Evening Rate	
H Night Rate	I Night Rate	N Night Rate	

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
✓ 1022	PLAINSBORO NJ		7992828A1057		2		16
✓ 1022	PLAINSBORO NJ		7993333A1523		5		34
✓ 1022	PLAINSBORO NJ		7993474A1341		2		16
✓ 1022	PLAINSBORO NJ		7993434A1116		3		22
✓ 1022	PLAINSBORO NJ		7992828A1325		1		16
✓ 1022	PRINCETON NJ		9240499A1043		2		16
1022	JAMESBURG NJ	2015210444F1916			1		21
1022	JAMESBURG NJ	2015210414F2024			1		21
1022	JAMESBURG NJ	2015210054F2005			1		21
1022	JAMESBURG NJ	2015210271F1949			2		21
1022	JAMESBURG NJ	2015210717F1944			1		21
1022	JAMESBURG NJ	2015210444F1900			2		21
1022	FRANKLIN PK NJ	2018218608F2041			1		21
1022	FRANKLIN PK NJ	2018219293F2000			1		21
1022	FRANKLIN PK NJ	2018217071F1946			2		21
1022	NEW EGYPT NJ		7582077F2035		1		21
1022	NEW EGYPT NJ		7582077F2036		2		21

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Service Charge for one month in advance	
Service Charge for one month	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Factory Advertising	
Balance Forward Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1022	WOODBRIDGE NJ	2016346689F1948			1		27
1022	WOODBRIDGE NJ	2016348924F1956			1		27
1022	WOODBRIDGE NJ	2016347574F1839			1		27
1022	WOODBRIDGE NJ	2016341175F1847			1		27
1022	WOODBRIDGE NJ	2016348878F1958			1		27
1022	MAIAWAN NJ	2015662973F2039			2		26
1022	BURLINGTON NJ	3861996F1937			1		16
1022	BURLINGTON NJ	3860192F1918			1		16
1022	FLURENCE NJ	4993360F2053			1		10
1022	FLURENCE NJ	4990422F1921			1		10
1022	LAKEHURST NJ	2013503704A1326			4		52
1022	FORT DIX NJ	7232021F2015			1		16
1022	ALLENTOWN NJ	2593389F2029			5		19
1022	CRANBURY NJ	6555697F1840			1		16
1022	CRANBURY NJ	6550532F2049			1		16
1022	HIGHTSTOWN NJ	4482647F1954			1		16
✓ 1022	PLAINSBORO NJ		7992828A1457		1		16

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Service Charge for one month in advance	
Service Charge for one month	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Factory Advertising	
Balance Forward Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CALL FORWARDED
C OPER. CR APPLIED

RATE CODES			
Class	Oper	Person	Person
Day Rate	Handled	Day Rate	Day Rate
Evening Rate	Day Rate	Evening Rate	Evening Rate
Night Rate	Evening Rate	Night Rate	Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	AMOUNT		
✓ 1023	NEWBRUNSWK NJ	2015458310A1437	4	45			
✓ 1023	NEWBRUNSWK NJ	2015721212A1027	3	36			
✓ 1023	NEWBRUNSWK NJ	2016999717F2021	2	26			
✓ 1023	NEWBRUNSWK NJ	2016999717F2005	9	75			
✓ 1023	NEWBRUNSWK NJ	2018280859F1856	1	26			
✓ 1023	SOUTHRIVER NJ	2012380883F1858	1	26			
✓ 1023	SOUTHRIVER NJ	2012547476F1853	1	26			
✓ 1023	SOUTHRIVER NJ	2012545851F1823	1	26			
✓ 1023	SOUTHRIVER NJ	2012576746F1852	1	26			
✓ 1023	WOODBIDGE NJ	2016366103A1447	3	49			
✓ 1023	WOODBIDGE NJ	2016366103A1343	1	37			
✓ 1023	BURLINGTON NJ	3862851F1833	1	16			
✓ 1023	FLURENCE NJ	4993393F1848	1	10			
✓ 1023	HADDONFLD NJ	4286624A1245	5	62			
✓ 1023	PENNINGTON NJ	7372977F2018	1	10			
✓ 1023	PLAINSBO RD NJ	7993434A1049	3	22			
✓ 1023	PLAINSBO RD NJ	7991764F1930	2	16			

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Service and Equipment - For one month in advance	
Monthly Units - For one month ()	
Calls Outside Local Area and Telegrams	
Overcharges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	AMOUNT		
✓ 1022	PEMBERTON NJ	8944273F1920	1	21			
✓ 1022	BRUNX NYC NY	2125492502A1012	2	71			
✓ 1022	BRUNX NYC NY	2125492502A0945	2	71			
✓ 1023	WASHINGTON DC	2024524900A1540	1	46			
✓ 1023	WASHINGTON DC	2024524948A1331	1	46			
✓ 1023	HACKENSACK NJ	2018430600A1630	17	237			
✓ 1023	JERSEY CITY NJ	2014203126A1436	1	42			
✓ 1023	JERSEY CITY NJ	2014350255A1456	1	42			
✓ 1023	JERSEY CITY NJ	2014350255A1021	1	42			
✓ 1023	PASSAIC NJ	2015467868A0829	9	133			
✓ 1023	MADISON NJ	2013772980F1957	1	27			
✓ 1023	POMPONLKS NJ	2018357443A1306	1	42			
✓ 1023	POMPONLKS NJ	2018357443A1116	1	42			
✓ 1023	CARTERET NJ	2015412549F1854	1	27			
✓ 1023	NEWBRUNSWK NJ	2015456800A1110	1	27			
✓ 1023	NEWBRUNSWK NJ	2015450489F1815	1	26			
✓ 1023	NEWBRUNSWK NJ	2015456800A1507	38	351			

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Service and Equipment - For one month in advance	
Monthly Units - For one month ()	
Calls Outside Local Area and Telegrams	
Overcharges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

840404040402606

CALL FORWARDED
COPR CR APPLD

RATE CODES

User Handled Person
 Day Rate Day Rate Day Rate
 Evening Rate Evening Rate Evening Rate
 Night Rate Night Rate Night Rate

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AFSCME AFL+CIO CESIS
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NOV 10 80

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT		
1024	TEANECK NJ	2016928033F	2051	3	36		
1024	TEANECK NJ	2016928033F	1904	1	27		
1024	JERSEY CITY NJ	2014202640A	1202	1	42		
1024	JERSEY CITY NJ	2014202640A	1201	1	42		
1024	JERSEY CITY NJ	2014250255A	1202	5	81		
1024	NEWARK NJ	2016420161A	1306	1	42		
1024	PLAINFIELD NJ	2017551700A	1016	1	37		
1024	NEW BRUNSWICK NJ	2016999717F	2037	11	89		
1024	PERTH AMBOY NJ	2017389486A	0914	13	169		
1024	PLAINSBORO NJ	7992802A	1414	1	16		
1024	PLAINSBORO NJ	7992828A	1352	1	16		
1024	PLAINSBORO NJ	7992828A	1009	5	34		
1024	PLAINSBORO NJ	7992828A	1351	1	16		
1024	PRINCETON NJ	6832194A	0938	7	46		
1024	PRINCETON NJ	9247700F	1955	5	31		
1024	CLINTON NJ	2017354031A	1356	10	112		
1024	NEW YORK NY	2124664060A	1100	1	43		

Service and Equipment - For one month in advance	
Exchange Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Local State Tax	
Industry Advertising	
Amount from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT		
1023	PLAINSBORO NJ	7998148A	1221	2	16		
1023	PLAINSBORO NJ	7993434A	0822	2	16		
1023	PLAINSBORO NJ	7990797F	1932	1	16		
1023	PLAINSBORO NJ	7990964F	2057	1	16		
1023	PLAINSBORO NJ	7992828A	1118	1	16		
1023	PLAINSBORO NJ	7992828A	0820	1	16		
1023	PLAINSBORO NJ	7992828A	0821	1	16		
1023	PRINCETON NJ	4522500A	0811	2	16		
1023	PRINCETON NJ	9213075F	2034	1	16		
1023	PRINCETON NJ	9213075F	2039	1	16		
1023	PRINCETON NJ	9217700F	1937	3	21		
1023	JAMESBURG NJ	2015210686F	1851	1	21		
1023	FRANKLIN PK NJ	2018219728F	1855	1	21		
1023	PHILA PA	2158542000A	1010	2	52		
1024	BETHESDA MD	3019510456F	2038	6	133		
1024	ERIE PA	8144549247A	0813	13	482		
1024	TEANECK NJ	2016928033F	1931	1	27		

Service and Equipment - For one month in advance	
Exchange Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Local State Tax	
Industry Advertising	
Amount from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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 A Day Rate
 F Evening Rate
 H Night Rate
 Oper. Handled:
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 G Evening Rate
 I Night Rate
 Person:
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 M Evening Rate
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DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	MIN	AMOUNT
1027	NEW BRUNSWICK	NJ	2015456800A1058	1		27
1027	NEW BRUNSWICK	NJ	2015456800A1323	1		27
1027	NEW BRUNSWICK	NJ	2015456800A1044	1		27
1027	ENGLISHTN	NJ	2014466392F1853	1		26
1027	PLAINS BORO	NJ	7992828A1520	1		16
1027	PLAINS BORO	NJ	7993474A1522	1		16
1027	PLAINS BORO	NJ	7992828A1025	1		16
1027	PLAINS BORO	NJ	7992828A1526	1		16
1027	PLAINS BORO	NJ	7995628F1911	1		16
1027	PITMAN	NJ	5891817F1929	1		27
1027	PEMBERTON	NJ	8931389F1919	1		21
1027	NEW YORK	NY	2124864060A1348	1		43
1028	WASHINGTON	DC	2024528319A1216	2		78
1028	WASHINGTON	DC	2024524800A1204	2		78
1028	WASHINGTON	DC	2024528320A1206	7		238
1028	WASHINGTON	DC	2024524900A1212	3		110
1028	WASHINGTON	DC	2024524896A1223	13		430

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Service and Equipment - For one month in advance	
Message Units - For one month	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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PAGE 20**

DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	MIN	AMOUNT
1024	NEW YORK	NY	2124864060A1416	1		43
1024	NEW YORK	NY	2124864060A1433	4		127
1027	WASHINGTON	DC	2024528319A1129	4		142
1027	WASHINGTON	DC	2024524800A1250	4		142
1027	WASHINGTON	DC	2024524866A1032	2		78
1027	WASHINGTON	DC	2024528340A1027	4		142
1027	WASHINGTON	DC	2024528319A1101	1		46
1027	WASHINGTON	DC	2024524900A1100	1		46
1027	WASHINGTON	DC	2024524865A0942	1		46
1027	BOSTON	MA	6175231525A0908	1		48
1027	JERSEY CITY	NJ	2014350255A0917	14		198
1027	JERSEY CITY	NJ	2014350255A1210	1		42
1027	UNION CITY	NJ	2018699000A1523	1		42
1027	RUTHERFORD	NJ	2019339494A1255	5		81
1027	PATERSON	NJ	2015231700A0654	1		42
1027	SMERVILLE	NJ	2016851552A0916	4		52
1027	ELIZABETH	NJ	2013544466A0946	1		37

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Service and Equipment - For one month in advance	
Message Units - For one month	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN. TIME: 0000 MIDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.
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RATE CODES

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DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN. #	AMOUNT		
✓ 1028	VINELAND NJ		6922148A1519	1	42		
✓ 1029	WASHINGTON DC		2024524954A1159	5	174		
✓ 1029	WASHINGTON DC		2024524822A0938	10	334		
✓ 1029	WASHINGTON DC		2024524800A1335	1	46		
✓ 1029	WASHINGTON DC		2024524954A1109	6	206		
✓ 1029	WASHINGTON DC		2024528319A0949	4	142		
✓ 1029	WASHINGTON DC		2024524900A1117	1	46		
✓ 1029	WASHINGTON DC		2024528319A0922	1	46		
✓ 1029	WASHINGTON DC		2024524954A1120	4	142		
✓ 1029	WASHINGTON DC		2024528319A1429	1	46		
✓ 1029	WASHINGTON DC		2024524855A1601	1	46		
✓ 1029	WASHINGTON DC		2024524811A0919	2	78		
✓ 1029	WASHINGTON DC		2024524896A1435	1	46		
✓ 1029	WASHINGTON DC		2024524896A1119	1	46		
✓ 1029	WASHINGTON DC		2024524900A1443	2	78		
✓ 1029	WASHINGTON DC		2024524905A1116	2	78		
✓ 1029	WASHINGTON DC		2024524896A1007	12	398		

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For one month in advance	
For one month	
Local Area and telegrams	
Charges or Credits-Explanation enclosed	
State Tax	
Accounting	
Other	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN. #	AMOUNT		
✓ 1028	TEANECK NJ		2016928033F2043	8	81		
✓ 1028	TEANECK NJ		2016928033F1820	1	27		
✓ 1028	TEANECK NJ		2018369834F1918	1	27		
✓ 1028	BERKESEY CITY NJ		2014203128A1533	4	68		
✓ 1028	BERKESEY CITY NJ		2014203128A1532	1	42		
✓ 1028	BERKESEY CITY NJ		2014350255A0925	26	354		
✓ 1028	BERKESEY CITY NJ		2014250255A1256	10	146		
✓ 1028	BERKESEY CITY NJ		2014350255A0901	1	42		
✓ 1028	FRANKLIN PK NJ		2012971429A1658	1	22		
✓ 1028	NEW BRUNSWK NJ		2015456800A1428	2	27		
✓ 1028	NEW BRUNSWK NJ		2015456800A1248	1	27		
✓ 1028	NEW BRUNSWK NJ		2015456800A1314	4	45		
✓ 1028	NEW BRUNSWK NJ		2016999717F1929	1	26		
✓ 1028	NEW BRUNSWK NJ		2016999717F1859	1	26		
✓ 1028	BATLNTIC CY NJ		8228677F2026	1	27		
✓ 1028	BATLNTIC CY NJ		8222736F2026	1	27		
✓ 1028	BRINCEYON NJ		9247700F1817	9	51		

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1200 NOON 1500 3 PM

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For one month in advance	
For one month	
Local Area and telegrams	
Charges or Credits-Explanation enclosed	
State Tax	
Accounting	
Other	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

RATE CODES

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F	Evening Rate	M	Evening Rate
N	Night Rate	N	Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	#	AMOUNT	
1029	CLOSTER	NJ	2017689178F1935	1		27	
1029	BAYONNE	NJ	2013395384F1904	1		27	
1029	BAYONNE	NJ	2013394035F1928	1		27	
1029	BAYONNE	NJ	2013391562F1917	1		27	
1029	BAYONNE	NJ	2013397066F1855	1		27	
1029	BAYONNE	NJ	2013395191F1857	1		27	
1029	BAYONNE	NJ	2013398680F1907	1		27	
1029	BAYONNE	NJ	2013398672F1846	2		27	
1029	BAYONNE	NJ	2013393352F1848	1		27	
1029	BAYONNE	NJ	2013398713F1956	1		27	
1029	BAYONNE	NJ	2013392679F1913	1		27	
1029	BAYONNE	NJ	2013390415F1916	1		27	
1029	BAYONNE	NJ	2013398325F1848	1		27	
1029	BAYONNE	NJ	2013395096F1845	1		27	
1029	BAYONNE	NJ	2013397388F1905	1		27	
1029	BAYONNE	NJ	2013390510F1842	1		27	
1029	BAYONNE	NJ	2013396928F1934	1		27	

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
Unusual Film Lost or Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	#	AMOUNT	
1029	ARMHR GBIS	MD	3014375269F1921	1		29	
1029	BOSTON	MA	6175231525A1038	1		48	
1029	BOSTON	MA	6175231525A1405	1		48	
1029	DUHONT	NJ	2013854494F1937	1		27	
1029	DUHONT	NJ	2013848218F1936	1		27	
1029	ENGLEWOOD	NJ	2015690065F2013	5		54	
1029	ENGLEWOOD	NJ	2015690065F2012	1		27	
1029	ENGLEWOOD	NJ	2018713657F1941	1		27	
1029	ENGLEWOOD	NJ	2018714382F1938	1		27	
1029	HACKENSACK	NJ	2014881970F2030	1		27	
1029	HACKENSACK	NJ	2014861970F2029	1		27	
1029	HACKENSACK	NJ	2016415712F1939	1		27	
1029	LEUNIA	NJ	2015928914F2011	1		27	
1029	LEUNIA	NJ	2019440837F1940	1		27	
1029	URADELL	NJ	2012613794F2050	1		27	
1029	URADELL	NJ	2012650167F2001	1		27	
1029	URADELL	NJ	2012628860F1936	1		27	

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
Unusual Film Lost or Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MIN	#	AMOUNT
1029	BAYONNE	NJ	2014361672	F	1858	1		27
1029	BAYONNE	NJ	2014364758	F	1840	3		35
1029	BAYONNE	NJ	2014373265	F	1833	1		27
1029	BAYONNE	NJ	2014366514	F	1848	1		27
1029	BAYONNE	NJ	2014379520	F	1832	1		27
1029	BAYONNE	NJ	2014375670	F	1929	1		27
1029	BAYONNE	NJ	2014375786	F	1834	1		27
1029	BAYONNE	NJ	2014369471	F	1948	1		27
1029	BAYONNE	NJ	2014364126	F	1936	1		27
1029	BAYONNE	NJ	2014369496	F	1856	2		27
1029	BAYONNE	NJ	2014365350	F	1651	1		27
1029	BAYONNE	NJ	2014366922	F	1910	1		27
1029	BAYONNE	NJ	2014366514	F	1847	1		27
1029	BAYONNE	NJ	2014361338	F	1925	1		27
1029	BAYONNE	NJ	2014365822	F	1859	1		27
1029	BAYONNE	NJ	2014364692	F	1849	1		27
1029	BAYONNE	NJ	2014376886	F	1858	1		27

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MIN	#	AMOUNT
1029	BAYONNE	NJ	2013395613	F	1923	1		27
1029	BAYONNE	NJ	2013398689	F	1939	1		27
1029	BAYONNE	NJ	2013397665	F	1911	1		27
1029	BAYONNE	NJ	2013397067	F	1844	1		27
1029	BAYONNE	NJ	2013396270	F	1854	1		27
1029	BAYONNE	NJ	2013397065	F	1912	1		27
1029	BAYONNE	NJ	2013393894	F	1854	1		27
1029	BAYONNE	NJ	2013397063	F	1930	1		27
1029	BAYONNE	NJ	2013398325	F	1846	1		27
1029	BAYONNE	NJ	2013395338	F	1857	1		27
1029	BAYONNE	NJ	2013395732	F	1915	1		27
1029	BAYONNE	NJ	2013392825	F	1923	1		27
1029	BAYONNE	NJ	2014370190	F	1930	1		27
1029	BAYONNE	NJ	2014372830	F	1955	1		27
1029	BAYONNE	NJ	2014378069	F	1924	1		27
1029	BAYONNE	NJ	2014363662	F	1928	1		27
1029	BAYONNE	NJ	2014364494	F	1909	1		27

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED C OPER. CH. APPLIED

RATE CODES

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. IN	MIN	#	AMOUNT	
1029	CLIFFSIDE NJ	201	9451972F2019	1		27	
1029	JERSEY CITY NJ	201	3329426F1854	1		27	
1029	JERSEY CITY NJ	201	3323017F1902	1		27	
1029	JERSEY CITY NJ	201	3325911F1845	1		27	
1029	JERSEY CITY NJ	201	3326050F1908	1		27	
1029	JERSEY CITY NJ	201	3328626F1847	1		27	
1029	JERSEY CITY NJ	201	3328247F1901	5		54	
1029	JERSEY CITY NJ	201	3224374F1833	2		27	
1029	JERSEY CITY NJ	201	3335907F1912	1		27	
1029	JERSEY CITY NJ	201	3330273F1952	1		27	
1029	JERSEY CITY NJ	201	3328224F1840	1		27	
1029	JERSEY CITY NJ	201	3325677F1907	1		27	
1029	JERSEY CITY NJ	201	3330813F1852	1		27	
1029	JERSEY CITY NJ	201	3337687F1906	1		27	
1029	JERSEY CITY NJ	201	3324669F1918	1		27	
1029	JERSEY CITY NJ	201	3331299F1848	1		27	
1029	JERSEY CITY NJ	201	3333205F1927	1		27	

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Service and Equipment - For one month in advance	
Monthly Unit - For one month	
Local Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
State Sales Tax	
Business Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. IN	MIN	#	AMOUNT	
1029	BAYONNE NJ	201	4362811F1959	1		27	
1029	BAYONNE NJ	201	4370099F1954	1		27	
1029	BAYONNE NJ	201	4363149F1844	1		27	
1029	BAYONNE NJ	201	4362087F1918	1		27	
1029	BAYONNE NJ	201	4372830F1954	1		27	
1029	BAYONNE NJ	201	4368007F1924	1		27	
1029	BAYONNE NJ	201	4370429F1858	2		27	
1029	BAYONNE NJ	201	4368469F1833	1		27	
1029	BAYONNE NJ	201	4365173F1921	1		27	
1029	BAYONNE NJ	201	8234175F1912	1		27	
1029	BAYONNE NJ	201	8232834F1937	1		27	
1029	BAYONNE NJ	201	8232128F1924	1		27	
1029	BAYONNE NJ	201	8581888F1834	1		27	
1029	BAYONNE NJ	201	8581339F1841	1		27	
1029	BAYONNE NJ	201	8582804F1844	1		27	
1029	BAYONNE NJ	201	8583377F1845	1		27	
1029	CLIFFSIDE NJ	201	2249139F1943	1		27	

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Service and Equipment - For one month in advance	
Monthly Unit - For one month	
Local Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
State Sales Tax	
Business Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN. TIME : 0000 MIDNIGHT 0300 3 A.M.
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 Person
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 B Day Rate
 G Evening Rate
 I Night Rate
 L Day Rate
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	AMOUNT
1029	JERSEY CITY NJ	201	4325378F1835	3		36
1029	JERSEY CITY NJ	201	4332011F1848	1		27
1029	JERSEY CITY NJ	201	4333227F1855	1		27
1029	JERSEY CITY NJ	201	4330080F1926	1		27
1029	JERSEY CITY NJ	201	4339272F1900	1		27
1029	JERSEY CITY NJ	201	4320556F1850	1		27
1029	JERSEY CITY NJ	201	4326215F1853	1		27
1029	JERSEY CITY NJ	201	4328103F1843	1		27
1029	JERSEY CITY NJ	201	4332662F1951	1		27
1029	JERSEY CITY NJ	201	4335772F1841	1		27
1029	JERSEY CITY NJ	201	4354979F1844	1		27
1029	JERSEY CITY NJ	201	4343019F1851	1		27
1029	JERSEY CITY NJ	201	4350191F1946	1		27
1029	JERSEY CITY NJ	201	4351141F1909	1		27
1029	JERSEY CITY NJ	201	4354142F1905	1		27
1029	JERSEY CITY NJ	201	4356752F1854	1		27
1029	JERSEY CITY NJ	201	4355670F1846	1		27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Long Distance Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directly Advertising	
Payment from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

CALL FORWARDED C OPLR CR APPLIED

444 7-5 7-79

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DIAL RATES
 Person
 A Day Rate
 E Day Rate
 F Evening Rate
 H Night Rate
 B Day Rate
 G Evening Rate
 I Night Rate
 L Day Rate
 M Evening Rate
 N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	AMOUNT
1029	JERSEY CITY NJ	201	3331085F1840	1		27
1029	JERSEY CITY NJ	201	3328224F1840	1		27
1029	JERSEY CITY NJ	201	3333205F1926	1		27
1029	JERSEY CITY NJ	201	3325048F1923	1		27
1029	JERSEY CITY NJ	201	3326925F1836	1		27
1029	JERSEY CITY NJ	201	3324345F1840	1		27
1029	JERSEY CITY NJ	201	3328868F1850	1		27
1029	JERSEY CITY NJ	201	3333320F1908	1		27
1029	JERSEY CITY NJ	201	4333392F1910	1		27
1029	JERSEY CITY NJ	201	4331711F1902	1		27
1029	JERSEY CITY NJ	201	4336373F1939	1		27
1029	JERSEY CITY NJ	201	4331464F1908	1		27
1029	JERSEY CITY NJ	201	4332043F1940	1		27
1029	JERSEY CITY NJ	201	4334669F1855	1		27
1029	JERSEY CITY NJ	201	4332571F1924	1		27
1029	JERSEY CITY NJ	201	4323899F1842	1		27
1029	JERSEY CITY NJ	201	4333621F1846	1		27

AFSCME AFL-CIO CESIS
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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Long Distance Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directly Advertising	
Payment from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

CALL FORWARDED C OPLR CR APPLIED

RATE CODES

Day Rate	Over Handled	Person	Day Rate
Evening Rate	E Day Rate	M Evening Rate	M Day Rate
Night Rate	G Evening Rate	N Night Rate	N Evening Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2014512722	F1919	2			27
1029	JERSEY CITY NJ	2014516573	F1911	1			27
1029	JERSEY CITY NJ	2014517077	F1911	2			27
1029	JERSEY CITY NJ	2014513454	F1844	1			27
1029	JERSEY CITY NJ	2016534442	F1854	1			27
1029	JERSEY CITY NJ	2016564226	F1844	1			27
1029	JERSEY CITY NJ	2016537854	F1922	1			27
1029	JERSEY CITY NJ	2016569040	F1831	1			27
1029	JERSEY CITY NJ	2016563753	F1850	1			27
1029	JERSEY CITY NJ	2016534961	F1920	1			27
1029	JERSEY CITY NJ	2016535259	F1859	1			27
1029	JERSEY CITY NJ	2016563190	F1851	1			27
1029	JERSEY CITY NJ	2016563753	F1852	1			27
1029	JERSEY CITY NJ	2016531098	F1837	1			27
1029	JERSEY CITY NJ	2016533019	F1842	1			27
1029	JERSEY CITY NJ	2016530112	F1857	1			27
1029	JERSEY CITY NJ	2016563724	F1853	1			27

AFSCME AFL-CIO CESIS
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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Amount from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2014350175	F1925	1			27
1029	JERSEY CITY NJ	2014354142	F1904	1			27
1029	JERSEY CITY NJ	2014340593	F1908	1			27
1029	JERSEY CITY NJ	2014350398	F1927	1			27
1029	JERSEY CITY NJ	2014341292	F1850	1			27
1029	JERSEY CITY NJ	2014350191	F1945	1			27
1029	JERSEY CITY NJ	2014340593	F1907	1			27
1029	JERSEY CITY NJ	2014352740	F1906	1			27
1029	JERSEY CITY NJ	2014358158	F1909	1			27
1029	JERSEY CITY NJ	2014348216	F1906	2			27
1029	JERSEY CITY NJ	2014250255	A1220	1			42
1029	JERSEY CITY NJ	2014350206	F1841	1			27
1029	JERSEY CITY NJ	2014350318	F1921	1			27
1029	JERSEY CITY NJ	2014357223	F1924	1			27
1029	JERSEY CITY NJ	2014350255	A1222	1			42
1029	JERSEY CITY NJ	2014352098	F1950	1			27
1029	JERSEY CITY NJ	2014510605	F1909	1			27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Long Distance Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Amount from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
CALL FORWARDED COPER CR APPLIED

RATE CODES

Dated	Oper	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2019638981F1836		1		27
1029	JERSEY CITY NJ	2019636738F1837		1		27
1029	UNION CITY NJ	2018637514F1843		1		27
1029	UNION CITY NJ	2018542411F2005		1		27
1029	UNION CITY NJ	2018646784F2002		1		27
1029	UNION CITY NJ	2018671670F2006		1		27
1029	UNION CITY NJ	2018688193F1954		1		27
1029	UNION CITY NJ	2018608193F1955		1		27
1029	UNION CITY NJ	2018646784F2003		1		27
1029	UNION CITY NJ	2018687053F1910		1		27
1029	UNION CITY NJ	2018673177F2009		1		27
1029	UNION CITY NJ	2018673498F1949		1		27
1029	UNION CITY NJ	2018663414F2007		1		27
1029	UNION CITY NJ	2018654927F1923		1		27
1029	UNION CITY NJ	2018687528F1917		1		27
1029	UNION CITY NJ	2018657729F2001		1		27
1029	UNION CITY NJ	2018658460F2008		1		27

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Units Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
Unpaid Meter Tax	
Unpaid Advertising	
Unpaid From Last Bill-Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT
1029	JERSEY CITY NJ	2016537854F1921		1		27
1029	HOBOKEN NJ	2016598578F1853		1		27
1029	HOBOKEN NJ	2016593112F1855		1		27
1029	HOBOKEN NJ	2016597826F1858		1		27
1029	JERSEY CITY NJ	2017920864F1851		1		27
1029	JERSEY CITY NJ	2017922860F1855		1		27
1029	JERSEY CITY NJ	2017989535F1852		1		27
1029	JERSEY CITY NJ	2017987508F1914		1		27
1029	JERSEY CITY NJ	2017950360F1900		1		27
1029	JERSEY CITY NJ	2017954162F1856		1		27
1029	JERSEY CITY NJ	2017986393F1925		1		27
1029	JERSEY CITY NJ	2017952599F1901		1		27
1029	JERSEY CITY NJ	2017984362F1843		1		27
1029	JERSEY CITY NJ	2017988821F1928		1		27
1029	JERSEY CITY NJ	2019631957F1844		1		27
1029	JERSEY CITY NJ	2019633291F1840		1		27
1029	JERSEY CITY NJ	2019633619F1855		1		27

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Units Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
Unpaid Meter Tax	
Unpaid Advertising	
Unpaid From Last Bill-Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED C OPER CR APPLIED

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R 4040462676

RATE CODES

Called	Operator	Person
A Day Rate	E Day Rate	J Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	N Night Rate	S Night Rate

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Service Outside Local Area and Telegrams	
Service Credits or Credits - Explanation enclosed	
State Tax	
Industry Advertising	
Service from Local Bell - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	PR	CHG	MIN	#	AMOUNT
1029	MOUNTAINVW NJ	2016947743F2036				1		27
1029	NEWFOUNDL NJ	2016976008F1846				1		27
1029	NEWFOUNDL NJ	2016974067F2026				1		27
1029	NEWFOUNDL NJ	2016974677F1945				2		27
1029	NEWFOUNDL NJ	2016971076F1847				1		27
1029	NEWFOUNDL NJ	2016975025F1949				1		27
1029	NEWFOUNDL NJ	2016975106F1934				1		27
1029	POMPTONLKS NJ	2016390751F1955				1		27
1029	PATERSON NJ	2012780217F2015				1		27
1029	PATERSON NJ	2012794025F2011				1		27
1029	PATERSON NJ	2012789522F1937				2		27
1029	PATERSON NJ	2012783994F2012				1		27
1029	PATERSON NJ	2012781637F2034				2		27
1029	PATERSON NJ	2012768196F2020				1		27
1029	PATERSON NJ	2012781858F2043				1		27
1029	PATERSON NJ	2012794791F2041				1		27
1029	PATERSON NJ	2012782007F1938				1		27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Service Outside Local Area and Telegrams	
Service Credits or Credits - Explanation enclosed	
State Tax	
Industry Advertising	
Service from Local Bell - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	PR	CHG	MIN	#	AMOUNT
1029	UNION CITY NJ	2018653092F1957				2		27
1029	PASSAIC NJ	2014785088F1942				1		27
1029	PASSAIC NJ	2014785088F1941				1		27
1029	PASSAIC NJ	2017731488F2044				2		27
1029	RUTHERFORD NJ	2014389099F1936				1		27
1029	HDPATCONG NJ	2013987591F1841				1		27
1029	MENDHAM NJ	2015437640F1933				1		27
1029	BUILER NJ	2018387174F2027				1		27
1029	FAIR LAWN NJ	2017962504A1525				4		68
1029	LITTLE FLS NJ	2012561700A0820				1		42
1029	LITTLE FLS NJ	2012566229F2050				1		27
1029	LITTLE FLS NJ	2012567184F2051				1		27
1029	MOUNTAINVW NJ	2016941682F2042				1		27
1029	MOUNTAINVW NJ	2016962936F2030				1		27
1029	MOUNTAINVW NJ	2016941073F1950				1		27
1029	MOUNTAINVW NJ	2016962303F1951				1		27
1029	MOUNTAINVW NJ	2016967402F2021				1		27

CONN TIME: 0000 MIDNIGHT 0300 3 A M 1200 NOON 1500 3 P M * CALL FORWARDED COPER CR APPLIED

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RATE CODES

Date: A Day Rate, E Evening Rate, M Night Rate
 Oper. Handled: E Day Rate, M Evening Rate, N Night Rate
 Person: L Day Rate, M Evening Rate, N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	Y	MIN	#	AMOUNT
1029	RAMSEY NJ	201	3273384F	2055	1			27
1029	RIJGEWOOD NJ	201	4448856F	2052	1			27
1029	MILFORD NJ	201	7289707F	1958	1			27
1029	HACKETTSTN NJ	201	8524637F	1914	1			27
1029	HACKETTSTN NJ	201	8521618F	1913	1			27
1029	WASHINGTON NJ	201	6896680F	1939	1			27
1029	WASHINGTON NJ	201	6890256F	1850	1			27
1029	WASHINGTON NJ	201	6892529F	1910	1			27
1029	WASHINGTON NJ	201	6890131F	1929	1			27
1029	WASHINGTON NJ	201	6892287F	2012	1			27
1029	MILFORD NJ	201	9954636F	1930	1			26
1029	MILFORD NJ	201	9954961F	1939	1			26
1029	PHILLIPSBG NJ	201	4541015F	1953	1			27
1029	PHILLIPSBG NJ	201	4542781F	1853	1			27
1029	PHILLIPSBG NJ	201	4541740F	1944	1			27
1029	PHILLIPSBG NJ	201	4545348F	1952	1			27
1029	PHILLIPSBG NJ	201	4548352F	1857	1			27

Service and Equipment - for one month in advance	
Welcome Calls - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Inland States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN. TIME: 0000 MIDNIGHT 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED C OPER. CH. APPLIED

RATE CODES

Date: A Day Rate, E Evening Rate, M Night Rate
 Oper. Handled: E Day Rate, M Evening Rate, N Night Rate
 Person: L Day Rate, M Evening Rate, N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	Y	MIN	#	AMOUNT
1029	PATERSON NJ	201	5232769F	1946	1			27
1029	PATERSON NJ	201	5237214F	2026	1			27
1029	PATERSON NJ	201	5958676F	2046	1			27
1029	PATERSON NJ	201	5950826F	1933	1			27
1029	PATERSON NJ	201	5957996F	2013	2			27
1029	PATERSON NJ	201	6844088F	1952	1			27
1029	PATERSON NJ	201	6844517F	1935	1			27
1029	PATERSON NJ	201	7422317F	1939	1			27
1029	PATERSON NJ	201	7422660F	1944	1			27
1029	PATERSON NJ	201	7904116F	2017	1			27
1029	PATERSON NJ	201	7906866F	2018	1			27
1029	PATERSON NJ	201	8818521F	2009	1			27
1029	PATERSON NJ	201	8810738F	2048	1			27
1029	PATERSON NJ	201	9425744F	2050	1			27
1029	PATERSON NJ	201	9428658F	2004	1			27
1029	PATERSON NJ	201	9424655F	1947	1			27
1029	PATERSON NJ	201	9567159F	2037	1			27

Service and Equipment - for one month in advance	
Welcome Calls - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Inland States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN. TIME: 0000 MIDNIGHT 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED C OPER. CH. APPLIED

RATE CODES

Dialer	Oper. Handled	Person
Day Rate	Day Rate	Day Rate
Evening Rate	Evening Rate	Evening Rate
Night Rate	Night Rate	Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	RT	MIN	#	AMOUNT
1029	PHILLIPS	NJ	2018595815	F	2001	1	27
1029	PHILLIPS	NJ	2018596220	F	1920	1	27
1029	PHILLIPS	NJ	2018595125	F	1849	1	27
1029	PHILLIPS	NJ	2018594649	F	1908	1	27
1029	PHILLIPS	NJ	2018594291	F	1932	1	27
1029	PHILLIPS	NJ	2018596175	F	1949	1	27
1029	PHILLIPS	NJ	2018591138	F	1916	1	27
1029	PHILLIPS	NJ	2018594618	F	2013	1	27
1029	PHILLIPS	NJ	2018591261	F	1854	1	27
1029	PHILLIPS	NJ	2018594599	F	1948	1	27
1029	PHILLIPS	NJ	2016595769	F	1943	1	27
1029	PHILLIPS	NJ	2018590549	F	1910	1	27
1029	PHILLIPS	NJ	2018594738	F	1934	2	27
1029	PHILLIPS	NJ	2018593985	F	1858	1	27
1029	PHILLIPS	NJ	2018590467	F	1922	1	27
1029	PHILLIPS	NJ	2018592919	F	1907	1	27
1029	SOMERVILLE	NJ	2012311937	F	1936	1	26

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	RT	MIN	#	AMOUNT
1029	PHILLIPS	NJ	2014548935	F	1955	1	27
1029	PHILLIPS	NJ	2014547752	F	2011	1	27
1029	PHILLIPS	NJ	2014540637	F	2008	1	27
1029	PHILLIPS	NJ	2014547752	F	2009	1	27
1029	PHILLIPS	NJ	2014541740	F	1943	1	27
1029	PHILLIPS	NJ	2014541015	F	1951	1	27
1029	PHILLIPS	NJ	2014542836	F	1937	1	27
1029	PHILLIPS	NJ	2014547987	F	1925	1	27
1029	PHILLIPS	NJ	2014546165	F	1902	1	27
1029	PHILLIPS	NJ	2014547944	F	2006	2	27
1029	PHILLIPS	NJ	2014542954	F	1933	1	27
1029	PHILLIPS	NJ	2014546783	F	1919	1	27
1029	PHILLIPS	NJ	2014547944	F	2006	1	27
1029	PHILLIPS	NJ	2014545455	F	1906	1	27
1029	PHILLIPS	NJ	2014546705	F	1918	1	27
1029	PHILLIPS	NJ	2014545713	F	1957	1	27
1029	PHILLIPS	NJ	2018594117	F	2004	1	27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED COPIER CR APPLIED

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R-RATE CODES

Class	Code	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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AFSCME AFL+CID CESIS
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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	CHG. #	MIN.	#	AMOUNT
1029	BUONDBROOK NJ	201	3562284F1943		2		26
1029	BUONDBROOK NJ	201	4691981F1842		1		26
1029	BUONDBROOK NJ	201	8851047F1928		1		26
1029	BUONDBROOK NJ	201	8851074F1945		1		26
1029	BUONDBROOK NJ	201	8851094F1900		1		26
1029	DUNELLEN NJ	201	7521059F1856		1		26
1029	DUNELLEN NJ	201	9686112F1926		1		26
1029	DUNELLEN NJ	201	9681920F1917		2		26
1029	ELIZABETH NJ	201	3517377F2047		1		27
1029	PLAINFIELD NJ	201	7560360F1909		1		27
1029	PLAINFIELD NJ	201	7559197F1905		1		27
1029	PLAINFIELD NJ	201	7548275F1850		1		27
1029	CARTERET NJ	201	5418815F1847		1		27
1029	CARTERET NJ	201	5419237F1932		1		27
1029	CARTERET NJ	201	5418801F1931		1		27
1029	CARTERET NJ	201	9691524F1929		1		27
1029	METUCHEN NJ	201	2250585F1840		1		26

CONV. TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED C.O.P.E.R. CH. APPLIED

Message units for one month in advance	
Message units for one month	
Chgs. Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Unpaid Balances	
Advertising	
Other (From Last Bill - Deduct amount paid)	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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NOV 10 80

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	CHG. #	MIN.	#	AMOUNT
1029	KEARNY NJ	201	9912047F1857		1		27
1029	KEARNY NJ	201	9914454F1910		1		27
1029	KEARNY NJ	201	9914974F1836		1		27
1029	KEARNY NJ	201	9984842F1922		1		27
1029	KEARNY NJ	201	9989467F1901		1		27
1029	NEWARK NJ	201	3440501F2004		1		27
1029	IRVINGTON NJ	201	3734729F2035		1		27
1029	IRVINGTON NJ	201	3718417F2032		1		27
1029	IRVINGTON NJ	201	3723576F2022		1		27
1029	IRVINGTON NJ	201	3992825F2009		1		27
1029	NEWARK NJ	201	4845977F2004		1		27
1029	NEWARK NJ	201	5896645F2005		1		27
1029	NEWARK NJ	201	6247387F2037		1		27
1029	NEWARK NJ	201	6430602A1624		3		55
1029	ORANGE NJ	201	6732670A0822		1		42
1029	ORANGE NJ	201	6755751F2006		1		27
1029	ORANGE NJ	201	6770034F2020		1		27

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Message units for one month in advance	
Message units for one month	
Chgs. Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Unpaid Balances	
Advertising	
Other (From Last Bill - Deduct amount paid)	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

RATE CODES

C Day Rate
 F Evening Rate
 M Night Rate
 U Over Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 P Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT	
1029	NEWBRUNSWK NJ	201	2494982F1943	1		26	
1029	NEWBRUNSWK NJ	201	2491371F1919	1		26	
1029	NEWBRUNSWK NJ	201	2493495F1948	1		26	
1029	NEWBRUNSWK NJ	201	2490176F1927	1		26	
1029	NEWBRUNSWK NJ	201	2476532F1920	1		26	
1029	NEWBRUNSWK NJ	201	2471628F1911	1		26	
1029	NEWBRUNSWK NJ	201	2477311F1934	1		26	
1029	PISCATAWAY NJ	201	4630930F1913	1		26	
1029	PISCATAWAY NJ	201	4631771F1859	1		26	
1029	PISCATAWAY NJ	201	4630321F1843	1		26	
1029	NEWBRUNSWK NJ	201	5244320A0951	1		27	
1029	NEWBRUNSWK NJ	201	5456800A1346	1		27	
1029	NEWBRUNSWK NJ	201	5456800A1514	9		90	
1029	NEWBRUNSWK NJ	201	5456800A1619	6		63	
1029	NEWBRUNSWK NJ	201	5456800A1628	1		27	
1029	NEWBRUNSWK NJ	201	5456800A1537	8		81	
1029	NEWBRUNSWK NJ	201	5721966F1924	1		26	

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Payment for current charges due by	
Payment for one month in advance	
Payment for two months in advance	
Local Service Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Unpaid Service Tax	
Unpaid Assessments	
Amount from last bill - Deduct amount paid	
TOTAL	

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT	
1029	METUCHEN NJ	201	2251522F1931	1		26	
1029	METUCHEN NJ	201	2831208F1844	1		26	
1029	METUCHEN NJ	201	2831688F1926	1		26	
1029	METUCHEN NJ	201	2831943F1929	1		26	
1029	METUCHEN NJ	201	2830148F1925	1		26	
1029	METUCHEN NJ	201	2830983F1909	1		26	
1029	METUCHEN NJ	201	2870473F1914	1		26	
1029	METUCHEN NJ	201	4940625F1902	1		26	
1029	METUCHEN NJ	201	4940420F1901	1		26	
1029	METUCHEN NJ	201	5491166F1920	1		26	
1029	METUCHEN NJ	201	5481411F1910	1		26	
1029	METUCHEN NJ	201	5481140F1940	2		26	
1029	METUCHEN NJ	201	5493531F1929	1		26	
1029	METUCHEN NJ	201	5482957F1916	1		26	
1029	METUCHEN NJ	201	5488584F1933	1		26	
1029	NEWBRUNSWK NJ	201	2461917F1901	1		26	
1029	NEWBRUNSWK NJ	201	2477691F1929	1		26	

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Payment for current charges due by	
Payment for one month in advance	
Payment for two months in advance	
Local Service Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Unpaid Service Tax	
Unpaid Assessments	
Amount from last bill - Deduct amount paid	
TOTAL	

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RATE CLASSES

Class	Operator	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	H Night Rate	N Night Rate

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Service and Equipment - For one month in advance	
Monthly Service - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Customer Advertising	
Other Charges - See Bill - Did not amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	#	AMOUNT
1029	PERTHAMBOY NJ	201324	1077F1852	1		27
1029	PERTHAMBOY NJ	201442	0457F1903	1		27
1029	PERTHAMBOY NJ	201442	3973F1845	1		27
1029	PERTHAMBOY NJ	201442	5862F1922	1		27
1029	PERTHAMBOY NJ	201442	9132F1906	1		27
1029	PERTHAMBOY NJ	201442	7696F1907	1		27
1029	PERTHAMBOY NJ	201442	1123F1933	1		27
1029	PERTHAMBOY NJ	201442	3985F1923	1		27
1029	PERTHAMBOY NJ	201738	9399F1855	1		27
1029	PERTHAMBOY NJ	201738	1229F1928	1		27
1029	PERTHAMBOY NJ	201826	1209F1840	1		27
1029	PERTHAMBOY NJ	201826	0739F1904	1		27
1029	WOODBIDGE NJ	201634	8658F1926	1		27
1029	WOODBIDGE NJ	201634	2587F1851	1		27
1029	WOODBIDGE NJ	201634	0931F1856	1		27
1029	WOODBIDGE NJ	201634	0091F1949	1		27
1029	WOODBIDGE NJ	201634	2587F1853	1		27

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Service and Equipment - For one month in advance	
Monthly Service - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Customer Advertising	
Other Charges - See Bill - Did not amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	#	AMOUNT
1029	NEWBRUNSWK NJ	2015724	135F1837	1		26
1029	NEWBRUNSWK NJ	2015720	455F1934	1		26
1029	NEWBRUNSWK NJ	201828	88604F1915	1		26
1029	NEWBRUNSWK NJ	201828	3282F1918	1		26
1029	NEWBRUNSWK NJ	201932	9503A1559	14		135
1029	NEWBRUNSWK NJ	201932	27381A1505	1		27
1029	NEWBRUNSWK NJ	201985	51931F1931	1		26
1029	NEWBRUNSWK NJ	201985	2663F1915	2		26
1029	NEWBRUNSWK NJ	201985	5083F1846	1		26
1029	NEWBRUNSWK NJ	201985	2888F1938	1		26
1029	NEWBRUNSWK NJ	201985	3488F1932	1		26
1029	NEWBRUNSWK NJ	201985	5675F1850	1		26
1029	NEWBRUNSWK NJ	201985	59042F1947	1		26
1029	NEWBRUNSWK NJ	201985	0791F1852	1		26
1029	NEWBRUNSWK NJ	201985	3849F1851	1		26
1029	NEWBRUNSWK NJ	201985	56276F1921	1		26
1029	NEWBRUNSWK NJ	201985	6149F1920	2		26

CONN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A M 1500 3 P M
* CALL FORWARDED * C OPER CH APPLIED

RATE CODES

Dial	Secr Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	AMOUNT	
1029	TUCKERTON NJ		2963478F2019	1		27	
1029	TUCKERTON NJ		2965121F2010	2		27	
✓1029	BURLINGTON NJ		3865157A1515	3		22	
✓1029	FREEHOLD NJ	2014311918A1354		6		72	
✓1029	FREEHOLD NJ	2014311918A1402		1		32	
1029	LAKEHURST NJ	2013508533F2022		1		26	
1029	LAKEHURST NJ	2016576537F2045		1		26	
1029	LAKEHURST NJ	2016577380F2037		1		26	
1029	TOMS RIVER NJ	2012440660F2024		1		27	
1029	TOMS RIVER NJ	2012441687F2049		1		27	
✓1029	PLAINS BORO NJ		7992828A1011	1		16	
✓1029	PLAINS BORO NJ		7998111A1534	2		16	
✓1029	PLAINS BORO NJ		7992828A1536	2		16	
1029	PRINCETON NJ		9216879F1921	1		16	
1029	BRIDGETON NJ		4519254F2017	1		27	
1029	BRIDGETON NJ		4513337F2021	1		27	
1029	BRIDGETON NJ		4513929F1956	1		27	

Service and Equipment-For one month in advance	
Monthly Rental-For one month ()	
Long Distance Local Area and Telegrams	
Other Charges of Credits-Explanation enclosed	
Local Service Tax	
Local Advertising	
Other Charges-For one month in advance	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	AMOUNT	
1029	WOODBRIIDGE NJ		2016343457F1858	1		27	
1029	WOODBRIIDGE NJ		2016343273F1950	1		27	
1029	WOODBRIIDGE NJ		2016342567F1950	1		27	
1029	WOODBRIIDGE NJ		2016341153F1841	1		27	
1029	WOODBRIIDGE NJ		2016363919F1918	1		27	
1029	WOODBRIIDGE NJ		2016364833F1914	1		27	
1029	WOODBRIIDGE NJ		2016369194F1916	1		27	
1029	PT PLEASANT NJ		2018928157F2047	1		27	
1029	SOIERS PT NJ		6531036F1839	1		27	
1029	BARNEGAT NJ		6972140F2021	1		27	
1029	BARNEGAT NJ		6936376F2036	1		27	
1029	BARNEGAT NJ		6982922F2016	1		27	
1029	BARNEGAT NJ		6987045F2035	1		27	
1029	TUCKERTON NJ		2960423F2027	1		27	
1029	TUCKERTON NJ		2968773F2020	1		27	
1029	TUCKERTON NJ		2963182F2051	1		27	
1029	TUCKERTON NJ		2962269F2046	1		27	

Service and Equipment-For one month in advance	
Monthly Rental-For one month ()	
Long Distance Local Area and Telegrams	
Other Charges of Credits-Explanation enclosed	
Local Service Tax	
Local Advertising	
Other Charges-For one month in advance	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COPIER CR APPLIED

STATE CODES

C	Day Rate	O	Over Handled	P	Person
A	Evening Rate	E	Day Rate	L	Day Rate
F	Evening Rate	S	Evening Rate	M	Evening Rate
H	Night Rate	N	Night Rate	N	Night Rate

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AFSCME AFL-CIO CESIS
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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO.	NOTE	MIN.	#	AMOUNT
1029	BLUMSBURY NJ		2014796163F1931		1		27
1029	CLINTON NJ		2017355061F2024		1		26
1029	FRANKLIN NJ		2018277346F2007		1		27
1029	FRENCHTOWN NJ		2019562514F1932		1		26
1029	HIGHBRIDGE NJ		2016388402F1934		1		27
1029	HIGHBRIDGE NJ		2016388775F1922		3		35
1029	HIGHBRIDGE NJ		2016386550F1927		1		27
1029	LAKEMOHAWK NJ		2017293859F2005		1		27
1029	LAKEMOHAWK NJ		2017293802F1840		1		27
1029	LAKEMOHAWK NJ		2017295518F2010		1		27
1029	LAKEMOHAWK NJ		2017295518F2009		1		27
1029	LONGVALLEY NJ		2018763968F1954		2		27
1029	UP GRNWLK NJ		2018534752F2039		1		27
1029	WHITEHOUSE NJ		2015342612F1935		1		26
1029	FRANKLIN NJ		6942198F1935		1		27
1029	FRANKLIN NJ		2012973672F1935		1		21
1029	FRANKLIN NJ		2012970893F1913		1		21

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Service and Equipment - for one month in advance	
Minimum Units - for one month ()	
Local Service Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Progressive Advertising	
Payments From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
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NOV 10 80

BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO.	NOTE	MIN.	#	AMOUNT
1029	BRIDGETON NJ		4553530F2042		1		27
1029	BRIDGETON NJ		4554907F1959		1		27
1029	BRIDGETON NJ		4557408F2009		1		27
1029	CEDARVILLE NJ		4474388F2024		1		27
1029	MILLVILLE NJ		8252144F2004		1		27
1029	VINELAND NJ		6919711F2031		1		27
1029	VINELAND NJ		6917495F2000		1		27
1029	VINELAND NJ		6914894F2044		1		27
1029	VINELAND NJ		6914092F2027		2		27
1029	VINELAND NJ		6926831F2008		2		27
1029	VINELAND NJ		6960776F2005		1		27
1029	VINELAND NJ		6965038F2035		1		27
1029	VINELAND NJ		6960764F2047		1		27
1029	DENNISVILLE NJ		8612164A1459		5		95
1029	BELVIDERE NJ		2014752508F1945		1		27
1029	BELVIDERE NJ		2014754043F1937		1		27
1029	SUSSEX NJ		2018754678F1844		1		27

Service and Equipment - for one month in advance	
Minimum Units - for one month ()	
Local Service Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Progressive Advertising	
Payments From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
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RATE CODES

Class	Oper	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT
1030	JERSEY CITY NJ	2014329364	F2046	1		27
1030	JERSEY CITY NJ	2014350255	A1037	1		42
1030	JERSEY CITY NJ	2014350255	A1421	1		42
1030	JERSEY CITY NJ	2014350255	A1443	1		42
1030	JERSEY CITY NJ	2016530618	F2013	1		27
1030	JERSEY CITY NJ	2017955498	F2041	1		27
1030	JERSEY CITY NJ	2019639348	F2038	1		27
1030	UNION CITY NJ	2018656286	F1951	1		27
1030	UNION CITY NJ	2018681252	F2043	1		27
1030	UNION CITY NJ	2018691942	F1952	1		27
1030	PASSAIC NJ	2014724568	F1841	1		27
1030	PASSAIC NJ	2014738025	F1836	2		27
1030	PASSAIC NJ	2017738556	F1947	1		27
1030	RUTHERFORD NJ	2014382789	F2043	1		27
1030	HOPATCONG NJ	2013985587	F2028	2		27
1030	HOPATCONG NJ	2013985296	F2043	1		27
1030	HOPATCONG NJ	2013472666	F2037	1		27

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Service and Equipment - For one month in advance	
Minimum Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Other Advertising	
Other - For last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.
CALL FORWARDED C OPER CH APPLIED

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	#	AMOUNT
1029	FRANKLIN PK NJ	2012970632	F1919	1		21
1029	FRANKLIN PK NJ	2018217426	F1837	1		21
1030	WASHINGTON DC	2024528350	A1618	5		174
1030	WASHINGTON DC	2024524829	A1131	15		494
1030	ENGLEWOOD NJ	2015671593	F2033	1		27
1030	ENGLEWOOD NJ	2015673281	F2038	1		27
1030	HACKENSACK NJ	2018434162	F1833	1		27
1030	LEUNIA NJ	2015921340	F2050	1		27
1030	BAYONNE NJ	2014371429	F2034	1		27
1030	JERSEY CITY NJ	2013327828	F2039	1		27
1030	JERSEY CITY NJ	2013321196	F2045	1		27
1030	JERSEY CITY NJ	2013337129	F2046	1		27
1030	JERSEY CITY NJ	2013337129	F2047	1		27
1030	JERSEY CITY NJ	2013337129	F2046	1		27
1030	JERSEY CITY NJ	2013331064	F2035	2		27
1030	JERSEY CITY NJ	2013337129	F2046	1		27
1030	JERSEY CITY NJ	2014203128	A1422	9		133

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Service and Equipment - For one month in advance	
Minimum Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Other Advertising	
Other - For last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 0300 3 A.M. 1200 NOON 1500 3 P.M.
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RATE CODES

O per Month
 A Day Rate
 E Even-A-Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	CHRG	MIN	AMOUNT
1030	PATERSON	NJ	2012792776F	1945	1		27
1030	PATERSON	NJ	2013450706F	2021	1		27
1030	PATERSON	NJ	2013453144F	1839	1		27
1030	PATERSON	NJ	2015238874F	1851	1		27
1030	PATERSON	NJ	2015232603F	1857	1		27
1030	PATERSON	NJ	2015232603F	1858	1		27
1030	PATERSON	NJ	2015955442F	1907	1		27
1030	PATERSON	NJ	2015957462F	1955	2		27
1030	PATERSON	NJ	2015955776F	1901	1		27
1030	PATERSON	NJ	2015950542F	1904	1		27
1030	PATERSON	NJ	2015956939F	1852	1		27
1030	PATERSON	NJ	2016846456F	1839	1		27
1030	PATERSON	NJ	2016844639F	1838	1		27
1030	PATERSON	NJ	2018811574F	1906	1		27
1030	PATERSON	NJ	2019428658F	2018	1		27
1030	PATERSON	NJ	2019428262F	1855	1		27
1030	PATERSON	NJ	2019423498F	1859	1		27

CONN TIME 0000 MIDNIGHT 0300 3 A M
 1200 NOON 1500 3 P M
 * CALL FORWARDED
 C OPER CR APPLIED

Service and Equipment-For one month in advance	
Message Limits-For one month	
Long Distance Local Area and Telegrams	
Number Charges or Credits-Explanation enclosed	
Third States Tax	
Utility Advertising	
Unpaid Bills-For one month-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	CHRG	MIN	AMOUNT
1030	ROCKAWAY	NJ	2016275807F	2032	2		27
1030	HAWTHORNE	NJ	2014273588F	1943	1		27
1030	HAWTHORNE	NJ	2014275163F	1829	1		27
1030	HAWTHORNE	NJ	2014271317F	1849	2		27
1030	HAWTHORNE	NJ	2014278691F	1952	1		27
1030	MOUNTAINVW	NJ	2016967385F	1831	1		27
1030	MOUNTAINVW	NJ	2016942198F	2026	1		27
1030	MOUNTAINVW	NJ	2016960841F	1840	1		27
1030	NEW FORD OLD	NJ	2016977575F	2020	1		27
1030	POMPTON LKS	NJ	2018399517F	1843	1		27
1030	POMPTON LKS	NJ	2018357443A	1515	8		120
1030	POMPTON LKS	NJ	2018357443A	1055	10		146
1030	POMPTON LKS	NJ	2018351319F	1950	1		27
1030	POMPTON LKS	NJ	2018357443A	1116	3		55
1030	PATERSON	NJ	2012791728F	1828	1		27
1030	PATERSON	NJ	2012785853F	2019	1		27
1030	PATERSON	NJ	2012798058F	1846	1		27

CONN TIME 0000 MIDNIGHT 0300 3 A M
 1200 NOON 1500 3 P M
 * CALL FORWARDED
 C OPER CR APPLIED

Service and Equipment-For one month in advance	
Message Limits-For one month	
Long Distance Local Area and Telegrams	
Number Charges or Credits-Explanation enclosed	
Third States Tax	
Utility Advertising	
Unpaid Bills-For one month-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

8 4 0 4 0 1 6 2 6 2 5

AREA CODES

Dated	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	PR	MIN	#	AMOUNT
1030	IRVINGTON	NJ	2013733902F	1956	1		27
1030	IRVINGTON	NJ	2013736259F	1943	1		27
1030	IRVINGTON	NJ	2013757802F	1947	1		27
1030	IRVINGTON	NJ	2013724691F	1929	1		27
1030	IRVINGTON	NJ	2013726407F	1932	1		27
1030	IRVINGTON	NJ	2013757802F	1946	1		27
1030	IRVINGTON	NJ	2013753311F	1930	1		27
1030	IRVINGTON	NJ	2013713320F	1942	1		27
1030	IRVINGTON	NJ	2013749156F	1950	1		27
1030	IRVINGTON	NJ	2013994628F	1927	1		27
1030	NEWARK	NJ	2014810471F	2001	1		27
1030	NEWARK	NJ	2014810471F	2002	1		27
1030	NEWARK	NJ	2014822297F	1945	1		27
1030	NEWARK	NJ	2014837030F	2006	1		27
1030	NEWARK	NJ	2014850234F	2003	1		27
1030	NEWARK	NJ	2014850597F	1957	1		27
1030	NEWARK	NJ	2014856164F	1930	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Area and Telegrams	
Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

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DATE	PLACE CALLED	AREA	TELEPHONE NO	PR	MIN	#	AMOUNT
1030	PATERSON	NJ	2019427868F	1835	1		27
1030	PATERSON	NJ	2019425893F	1903	1		27
1030	PATERSON	NJ	2019569213F	1856	1		27
1030	W MILFORD	NJ	2017289381F	1845	2		27
1030	W MILFORD	NJ	2017283549F	1834	1		27
1030	WASHINGTON	NJ	2016891281F	2016	1		27
1030	SDMERVILLE	NJ	2017257968F	1935	1		26
1030	KEARNY	NJ	2019987394F	2049	1		27
1030	NEWARK	NJ	2012420064F	1933	1		27
1030	NEWARK	NJ	2012428321F	1935	1		27
1030	NEWARK	NJ	2012420932F	1932	1		27
1030	NEWARK	NJ	2012425938F	1943	1		27
1030	NEWARK	NJ	2012431013F	1946	1		27
1030	NEWARK	NJ	2012434480F	1954	1		27
1030	NEWARK	NJ	2012487118F	1940	1		27
1030	NEWARK	NJ	2013441849F	1951	1		27
1030	NEWARK	NJ	2013447625F	1946	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Area and Telegrams	
Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
CALL FORWARDED C OPER CR APPLIED

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R RATE CODES

Dial	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MIN	#	AMOUNT
1030	BUNDBROOK NJ	201	3569529F	1948	1			26
1030	BUNDBROOK NJ	201	4698519F	2037	1			26
1030	BUNDBROOK NJ	201	4694901F	2036	1			26
1030	BUNDBROOK NJ	201	8851546F	2029	1			26
1030	BUNDBROOK NJ	201	8851093F	1958	1			26
1030	CRANFORD NJ	201	2767514F	2007	1			27
1030	DUNELLEN NJ	201	7522775F	1856	1			26
1030	DUNELLEN NJ	201	7521959F	1852	1			26
1030	DUNELLEN NJ	201	7521959F	2010	1			26
1030	DUNELLEN NJ	201	9680571F	1951	1			26
1030	DUNELLEN NJ	201	9687860F	1856	1			26
1030	ELIZABETH NJ	201	3520354F	2003	1			27
1030	ELIZABETH NJ	201	3536491F	1959	1			27
1030	ELIZABETH NJ	201	5278722F	2004	2			27
1030	FANWOOD NJ	201	3224294F	2009	1			27
1030	FANWOOD NJ	201	8897592F	1957	1			27
1030	LINDEN NJ	201	4868121F	1905	1			27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
This Bill Includes Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

* CALL FORWARDED COVER CR APPLIED

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R RATE CODES

Dial	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	TIME	MIN	#	AMOUNT
1030	NEWARK NJ	201	6242841F	1941	1			27
1030	NEWARK NJ	201	6238269F	1928	1			27
1030	NEWARK NJ	201	6437692F	1945	1			27
1030	NEWARK NJ	201	6435436F	1939	1			27
1030	NEWARK NJ	201	8242224F	1958	1			27
1030	NEWARK NJ	201	9233766F	1940	1			27
1030	NEWARK NJ	201	9231642F	1949	1			27
1030	NEWARK NJ	201	9261438F	1937	1			27
1030	NEWARK NJ	201	9265864F	1934	1			27
1030	NEWARK NJ	201	9263674A	1038	2			42
1030	ORANGE NJ	201	6730692F	1929	1			27
1030	ORANGE NJ	201	6747221F	1937	1			27
1030	ORANGE NJ	201	6743690F	1959	1			27
1030	ORANGE NJ	201	6754612F	1948	1			27
1030	ORANGE NJ	201	6783417F	1933	1			27
1030	BUNDBROOK NJ	201	3565118F	2042	1			26
1030	BUNDBROOK NJ	201	3562139F	1940	1			26

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
This Bill Includes Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

* CALL FORWARDED COVER CR APPLIED

RATE CODES

A Day Rate
 E Day Rate
 F Evening Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	CHG. #	MINS. #	AMOUNT	
1030	ORAHWAY	NJ	2013816664F1919	1	1	27	
1030	ORAHWAY	NJ	2013826538F2010	1	1	27	
1030	ORAHWAY	NJ	2013824389F1956	1	1	27	
1030	ORAHWAY	NJ	2013817223F2002	1	1	27	
1030	ORAHWAY	NJ	2013820800F1957	1	1	27	
1030	ORAHWAY	NJ	2013829847F2001	1	1	27	
1030	ORAHWAY	NJ	2013819049F2046	1	1	27	
1030	ORAHWAY	NJ	2013888596F1842	1	1	27	
1030	ORAHWAY	NJ	2013881317F2006	1	1	27	
1030	ORAHWAY	NJ	2013889505F1958	1	1	27	
1030	ORAHWAY	NJ	2013880882F2000	1	1	27	
1030	ORAHWAY	NJ	2014990814F2001	1	1	27	
1030	ORAHWAY	NJ	2015742767F1959	1	1	27	
1030	ORAHWAY	NJ	2012455163F2009	1	1	27	
1030	RDSELLE	NJ	2014647035F2014	1	1	27	
1030	SUMMIT	NJ	2016875720F1958	1	1	27	
1030	UNION	NJ	201325031F2002	1	1	27	
1030	WESTFIELD	NJ					

CONN. TIME: 0000 MIDNIGHT 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED C OPER. CH. APPLIED

Service and Equipment-For one month in advance	
Message Units-For one month()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
From Test Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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RATE CODES

A Day Rate
 E Day Rate
 F Evening Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	CHG. #	MINS. #	AMOUNT	
1030	LINDEN	NJ	2019258948F1906	1	1	27	
1030	LINDEN	NJ	2019251569F1858	1	1	27	
1030	LINDEN	NJ	2019253656F1902	1	1	27	
1030	LINDEN	NJ	2019251399F1901	1	1	27	
1030	LINDEN	NJ	2019255368F1859	2	2	27	
1030	LINDEN	NJ	2019254074F1857	2	2	27	
1030	LINDEN	NJ	2019253656F1949	3	3	35	
1030	LINDEN	NJ	2019253656F2019	2	2	27	
1030	PLAINFIELD	NJ	2015619196F1916	1	1	27	
1030	PLAINFIELD	NJ	2017545026F2012	1	1	27	
1030	PLAINFIELD	NJ	2017531917F1853	1	1	27	
1030	PLAINFIELD	NJ	2017541009F2041	1	1	27	
1030	PLAINFIELD	NJ	2017556695F1939	1	1	27	
1030	PLAINFIELD	NJ	2017566395F2048	1	1	27	
1030	PLAINFIELD	NJ	2017550854F2011	1	1	27	
1030	PLAINFIELD	NJ	2017572558F2024	1	1	27	
1030	PLAINFIELD	NJ	2017556316F1949	1	1	27	

CONN. TIME: 0000 MIDNIGHT 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED C OPER. CH. APPLIED

Service and Equipment-For one month in advance	
Message Units-For one month()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State Tax	
Advertising	
From Test Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

R RATE CODES

D Day	Open	Person
A Day Rate	Handled	L Day Rate
F Evening Rate	E Day Rate	M Evening Rate
N Night Rate	G Evening Rate	J Night Rate
	I Night Rate	

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	ME TUCHEN	NJ	2012830564F	1936	1		26
1030	ME TUCHEN	NJ	2012831998F	2023	1		26
1030	ME TUCHEN	NJ	2012871287F	2048	1		26
1030	ME TUCHEN	NJ	2014943359F	1920	1		26
1030	ME TUCHEN	NJ	2014943359F	1921	1		26
1030	ME TUCHEN	NJ	2015480296F	1958	1		26
1030	ME TUCHEN	NJ	2015487212F	1836	1		26
1030	ME TUCHEN	NJ	2015480792F	1844	1		26
1030	ME TUCHEN	NJ	2015485074F	1955	1		26
1030	ME TUCHEN	NJ	2015483703F	2044	1		26
1030	ME TUCHEN	NJ	2015483703F	2044	1		26
1030	ME TUCHEN	NJ	2015483136F	1942	1		26
1030	ME TUCHEN	NJ	2015480213F	2022	2		26
1030	ME TUCHEN	NJ	2015499247F	2012	1		26
1030	ME TUCHEN	NJ	2015497630F	1947	1		26
1030	ME TUCHEN	NJ	2015490923F	2014	1		26
1030	ME TUCHEN	NJ	2015491938F	2026	1		26

Service and Equipment - For one month in advance	
Monthly Rental - For one month ()	
State Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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R RATE CODES

D Day	Open	Person
A Day Rate	Handled	L Day Rate
F Evening Rate	E Day Rate	M Evening Rate
N Night Rate	G Evening Rate	J Night Rate
	I Night Rate	

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	WESTFIELD	NJ	2012324772F	1955	1		27
1030	CARTERET	NJ	2015417190F	1849	1		27
1030	CARTERET	NJ	2015417148F	1957	1		27
1030	CARTERET	NJ	2015411312F	1845	1		27
1030	CARTERET	NJ	2015414056F	1959	1		27
1030	CARTERET	NJ	2015419647F	1850	1		27
1030	CARTERET	NJ	2015417218F	2038	1		27
1030	CARTERET	NJ	2015418271F	1927	1		27
1030	CARTERET	NJ	2015417148F	1956	1		27
1030	CARTERET	NJ	2015417148F	1955	1		27
1030	CARTERET	NJ	2019691865F	2001	1		27
1030	CARTERET	NJ	2019690972F	1851	1		27
1030	ME TUCHEN	NJ	2012253761F	1959	1		26
1030	ME TUCHEN	NJ	2012252314F	1847	1		26
1030	ME TUCHEN	NJ	2012252314F	1843	1		26
1030	ME TUCHEN	NJ	2012251472F	1901	1		26
1030	ME TUCHEN	NJ	2012831354F	1839	1		26

Service and Equipment - For one month in advance	
Monthly Rental - For one month ()	
State Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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R RATE CODES

Dated
 A Day Rate
 E Evening Rate
 N Night Rate
 Oper. Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

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AFSCME AFL-CIO CESIS
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DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	AMOUNT
1030	NEWBRUNSWK NJ	2012494795F1932	1	26	
1030	NEWBRUNSWK NJ	2012495123F1922	2	26	
1030	NEWBRUNSWK NJ	2012490658F2014	1	26	
1030	NEWBRUNSWK NJ	2012496672F1912	1	26	
1030	NEWBRUNSWK NJ	2012499157F1948	1	26	
1030	NEWBRUNSWK NJ	2012491138F2016	1	26	
1030	NEWBRUNSWK NJ	2012496874F1930	1	26	
1030	NEWBRUNSWK NJ	2012495332F1900	1	26	
1030	NEWBRUNSWK NJ	2012491138F1912	1	26	
1030	NEWBRUNSWK NJ	2012496392F1916	1	26	
1030	PISCATAWAY NJ	2014631056F1854	1	26	
1030	PISCATAWAY NJ	2014630412F1946	1	26	
1030	PISCATAWAY NJ	2014631832F2028	1	26	
1030	PISCATAWAY NJ	2014630369F1906	1	26	
1030	NEWBRUNSWK NJ	2015244320A1029	15	144	
1030	NEWBRUNSWK NJ	2015450673F1952	1	26	
1030	NEWBRUNSWK NJ	2015451874F2048	1	26	

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Emergency Advertising	
Payment for Current Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONV. TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
 * CALL FORWARDED * COVER CR APPLIED

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AFSCME AFL-CIO CESIS
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NOV 10 80

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	AMOUNT
1030	EUCHEN NJ	2015499247F2009	1	26	
1030	EUCHEN NJ	2015498171F1853	1	26	
1030	EUCHEN NJ	2015490923F1908	1	26	
1030	EUCHEN NJ	2015499247F2008	1	26	
1030	NEWBRUNSWK NJ	2012463263F1933	1	26	
1030	NEWBRUNSWK NJ	2012461472F1956	1	26	
1030	NEWBRUNSWK NJ	2012462660F1905	1	26	
1030	NEWBRUNSWK NJ	2012460413F1831	2	26	
1030	NEWBRUNSWK NJ	2012460629F1941	1	26	
1030	NEWBRUNSWK NJ	2012463263F1935	1	26	
1030	NEWBRUNSWK NJ	2012472891F2027	1	26	
1030	NEWBRUNSWK NJ	2012477696F1928	1	26	
1030	NEWBRUNSWK NJ	2012472939F1952	1	26	
1030	NEWBRUNSWK NJ	2012472891F2051	4	40	
1030	NEWBRUNSWK NJ	2012491224F2004	1	26	
1030	NEWBRUNSWK NJ	2012490658F2015	1	26	
1030	NEWBRUNSWK NJ	2012495123F1924	1	26	

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Emergency Advertising	
Payment for Current Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONV. TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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RATE CODES

Dialed
 A Day Rate
 F Evening Rate
 N Night Rate
 Oper Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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Service and Equipment - For one month in advance	
Message Service - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
State Tax	
Inventory Advertising	
Service from Last Bill - Induct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	AMOUNT
1030	NEWBRUNSWK NJ	2018286980	F1900	1		26
1030	NEWBRUNSWK NJ	2018283718	F2025	1		26
1030	NEWBRUNSWK NJ	2018280074	F1932	1		26
1030	NEWBRUNSWK NJ	2018468351	F2006	1		26
1030	NEWBRUNSWK NJ	2018461174	F1954	1		26
1030	NEWBRUNSWK NJ	2018462880	F1845	1		26
1030	NEWBRUNSWK NJ	2018462298	F1855	1		26
1030	NEWBRUNSWK NJ	2018468351	F2005	1		26
1030	NEWBRUNSWK NJ	2019322269	A1445	1		27
1030	NEWBRUNSWK NJ	2019852384	F1852	1		26
1030	NEWBRUNSWK NJ	2019855365	F1827	2		26
1030	NEWBRUNSWK NJ	2019855036	F1913	1		26
1030	NEWBRUNSWK NJ	2019853391	F2001	1		26
1030	NEWBRUNSWK NJ	2019859177	F1945	1		26
1030	NEWBRUNSWK NJ	2019856070	F2030	1		26
1030	NEWBRUNSWK NJ	2019859177	F1944	1		26
1030	NEWBRUNSWK NJ	2019852277	F2049	1		26

CONN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED: C OPER CR APPLIED

RATE CODES

Dialed
 A Day Rate
 F Evening Rate
 N Night Rate
 Oper Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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Service and Equipment - For one month in advance	
Message Service - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
State Tax	
Inventory Advertising	
Service from Last Bill - Induct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	AMOUNT
1030	NEWBRUNSWK NJ	2015454914	F1904	1		26
1030	NEWBRUNSWK NJ	2015459278	F1841	1		26
1030	NEWBRUNSWK NJ	2015455380	F1953	1		26
1030	NEWBRUNSWK NJ	2015456800	A1525	24		225
1030	NEWBRUNSWK NJ	2015451097	F1939	1		26
1030	NEWBRUNSWK NJ	2015458703	F1923	1		26
1030	NEWBRUNSWK NJ	2015456800	A1337	5		54
1030	NEWBRUNSWK NJ	2015459573	F1937	1		26
1030	NEWBRUNSWK NJ	2015454830	F1908	1		26
1030	NEWBRUNSWK NJ	2015721736	F1904	1		26
1030	NEWBRUNSWK NJ	2015724016	F1950	1		26
1030	NEWBRUNSWK NJ	2015721824	F1853	1		26
1030	NEWBRUNSWK NJ	2015724016	F1949	1		26
1030	NEWBRUNSWK NJ	2015722241	F2003	1		26
1030	NEWBRUNSWK NJ	2016999717	F2040	1		26
1030	NEWBRUNSWK NJ	2016990312	F2032	1		26
1030	NEWBRUNSWK NJ	2016289291	F1851	1		26

CONN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M.
 CALL FORWARDED: C OPER CR APPLIED

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RATE CODES

Operator Handled	Operator Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	PERTHAMBOY NJ	2018267780F1859		1			27
1030	SOUTHAMBOY NJ	2017215769F1907		1			26
1030	SOUTHRIVER NJ	2012549424F2016		1			26
1030	SOUTHRIVER NJ	2012572306F2009		1			26
1030	SOUTHRIVER NJ	2012570807F2015		1			26
1030	WOODBRIIDGE NJ	2016342933F2008		1			27
1030	WOODBRIIDGE NJ	2016347024F2028		1			27
1030	WOODBRIIDGE NJ	2016344583F1838		1			27
1030	WOODBRIIDGE NJ	2016344583F1839		1			27
1030	WOODBRIIDGE NJ	2016346272F1929		1			27
1030	WOODBRIIDGE NJ	2016340643F1915		1			27
1030	WOODBRIIDGE NJ	2016341035F2004		1			27
1030	WOODBRIIDGE NJ	2016341474F2005		1			27
1030	WOODBRIIDGE NJ	2016346317F2007		1			27
1030	WOODBRIIDGE NJ	2016340642F2043		1			27
1030	WOODBRIIDGE NJ	2016340951F2017		1			27
1030	WOODBRIIDGE NJ	2016342851F1850		1			27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Rate Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

* CALL FORWARDED C OPER. CR. APPLIED

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RATE CODES

Operator Handled	Operator Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	NEWBRUNSWK NJ	2019856360F2028		1			26
1030	PERTHAMBOY NJ	2014421420F1833		1			27
1030	PERTHAMBOY NJ	2014429107F1934		1			27
1030	PERTHAMBOY NJ	2014425740F2010		1			27
1030	PERTHAMBOY NJ	2014429107F1936		1			27
1030	PERTHAMBOY NJ	2014427156F1848		1			27
1030	PERTHAMBOY NJ	2014429107F1935		1			27
1030	PERTHAMBOY NJ	2014422154F1910		1			27
1030	PERTHAMBOY NJ	2017381078F1843		1			27
1030	PERTHAMBOY NJ	2017388060F1938		1			27
1030	PERTHAMBOY NJ	2018261094F1842		1			27
1030	PERTHAMBOY NJ	2018266846F2017		1			27
1030	PERTHAMBOY NJ	2018265771F2006		1			27
1030	PERTHAMBOY NJ	2018262062F1911		1			27
1030	PERTHAMBOY NJ	2018261978F1835		1			27
1030	PERTHAMBOY NJ	2018261010F1846		1			27
1030	PERTHAMBOY NJ	2018267780F1858		1			27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Rate Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

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RATE CODES

Cated
 A Day Rate
 E Evening Rate
 N Night Rate
 Oper. Handled
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE-DIAL **392-9900** EMERGENCY REPAIR-DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	AMOUNT
1030	ATLNTIC CY NJ		3442576F2008	2	27
1030	ATLNTIC CY NJ		3448783F2018	2	27
1030	ATLNTIC CY NJ		3440348F1946	1	27
1030	ATLNTIC CY NJ		3456168F2028	1	27
1030	ATLNTIC CY NJ		3450104F2002	1	27
1030	ATLNTIC CY NJ		3453556F2006	1	27
1030	ATLNTIC CY NJ		3450080F2029	1	27
1030	ATLNTIC CY NJ		3450703F2014	1	27
1030	ATLNTIC CY NJ		3450456F2024	1	27
1030	ATLNTIC CY NJ		3458792F2037	1	27
1030	ATLNTIC CY NJ		3455565F2032	1	27
1030	ATLNTIC CY NJ		3457549F2036	1	27
1030	ATLNTIC CY NJ		3451617F2016	1	27
1030	ATLNTIC CY NJ		3458447F1945	1	27
1030	ATLNTIC CY NJ		3457996F2027	1	27
1030	ATLNTIC CY NJ		3471297F2020	1	27
1030	ATLNTIC CY NJ		3473367F2006	1	27

**AFSCME AFL-CIO CESIS
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Service and Equipment - For one month in advance	
Exchange Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
State Sales Tax	
Advertising	
Charges from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN. TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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RATE CODES

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 M Evening Rate
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DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	AMOUNT
1030	WDUDBRIDGE NJ		2016363754F2022	1	27
1030	WDUDBRIDGE NJ		2016364387F1903	1	27
1030	WDUDBRIDGE NJ		2016367884F1903	1	27
1030	WDUDBRIDGE NJ		2016361697F1952	1	27
1030	WDUDBRIDGE NJ		2016363488F1903	1	27
1030	WDUDBRIDGE NJ		2016361532F1827	1	27
1030	WDUDBRIDGE NJ		2016362059F2050	1	27
1030	WDUDBRIDGE NJ		2016363554F1930	1	27
1030	SEASIDE PK NJ		2017935073F1843	1	27
1030	SEASIDE PK NJ		2016302675F1847	1	27
1030	ATLNTIC CY NJ		3441022F2020	1	27
1030	ATLNTIC CY NJ		3442893F2046	2	27
1030	ATLNTIC CY NJ		3446105F2005	1	27
1030	ATLNTIC CY NJ		3444447F1957	1	27
1030	ATLNTIC CY NJ		3442981F2043	1	27
1030	ATLNTIC CY NJ		3446406F2006	1	27
1030	ATLNTIC CY NJ		3445948F1955	1	27

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Service and Equipment - For one month in advance	
Exchange Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
State Sales Tax	
Advertising	
Charges from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN. TIME: 0000 MIDDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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R RATE CODES			
Class	Oper. Method	Person	Day Rate
A Day Rate	E Day Rate	L Day Rate	M Evenng Rate
F Evenng Rate	G Evenng Rate	N Evenng Rate	
H Night Rate	I Night Rate		

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	#	AMOUNT
1030	ATLNTIC CY NJ		8233522F2029	1		27
1030	ATLNTIC CY NJ		8231224F1955	1		27
1030	ATLNTIC CY NJ		8231424F2005	1		27
1030	ATLNTIC CY NJ		8232389F2041	1		27
1030	ATLNTIC CY NJ		8231408F1943	1		27
1030	BRIGANTINE NJ		2667289F1946	1		27
1030	BRIGANTINE NJ		2660965F2029	1		27
1030	MAYS LDG NJ		6259370F2036	1		27
1030	MAYS LDG NJ		6250102F1934	1		27
1030	PLEASANTVL NJ		6412170F2016	1		27
1030	PLEASANTVL NJ		6412170F2015	1		27
1030	PLEASANTVL NJ		6418708F2022	1		27
1030	PLEASANTVL NJ		6411997F2003	1		27
1030	PLEASANTVL NJ		6410626F2000	1		27
1030	PLEASANTVL NJ		6417030F1933	1		27
1030	PLEASANTVL NJ		6415749F1846	1		27
1030	PLEASANTVL NJ		6460388F2035	1		27

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Service and Equipment - For one month in advance	
Message Units - For one month	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
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R RATE CODES			
Class	Oper. Method	Person	Day Rate
A Day Rate	E Day Rate	L Day Rate	M Evenng Rate
F Evenng Rate	G Evenng Rate	N Evenng Rate	
H Night Rate	I Night Rate		

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO. (R)	MIN	#	AMOUNT
1030	ATLNTIC CY NJ		3472188F2003	1		27
1030	ATLNTIC CY NJ		3483441F2022	1		27
1030	ATLNTIC CY NJ		3484383F2029	1		27
1030	ATLNTIC CY NJ		3481386F1949	1		27
1030	ATLNTIC CY NJ		3483569F2046	1		27
1030	ATLNTIC CY NJ		3488900F2007	1		27
1030	ATLNTIC CY NJ		3483234F1914	1		27
1030	ATLNTIC CY NJ		3484732F2014	1		27
1030	ATLNTIC CY NJ		8228065F2040	1		27
1030	ATLNTIC CY NJ		8225097F1942	1		27
1030	ATLNTIC CY NJ		8224606F1943	1		27
1030	ATLNTIC CY NJ		8221536F2004	1		27
1030	ATLNTIC CY NJ		8226408F2016	1		27
1030	ATLNTIC CY NJ		8229505F1956	1		27
1030	ATLNTIC CY NJ		8225346F2038	1		27
1030	ATLNTIC CY NJ		8229096F2031	1		27
1030	ATLNTIC CY NJ		8228268F2021	1		27

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Service and Equipment - For one month in advance	
Message Units - For one month	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
CALL FORWARDED C OPER. CR APPLIED

RATE CODES

Dated
 A Day Rate
 F Evening Rate
 M Night Rate
 Oper. Maint.
 E Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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AFSCME AFL-CIO CESIS
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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Local Area and Telegrams	
Other Charges of Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	BARNEGAT	NJ	6981076F	1850	1		27
1030	TUCKERTON	NJ	2961507F	1828	1		27
1030	TUCKERTON	NJ	2962693F	1841	1		27
1030	TUCKERTON	NJ	2968823F	1834	2		27
1030	TUCKERTON	NJ	2963491F	1845	1		27
1030	WILLINGBO	NJ	8713616A	1004	2		16
1030	WILLINGBO	NJ	8711242F	1847	5		31
1030	WILLINGBO	NJ	8777691F	1835	1		16
1030	WILLINGBO	NJ	8775185F	1915	1		16
1030	RUNNEMEDE	NJ	9316293F	1904	1		26
1030	RUNNEMEDE	NJ	9214714F	1857	1		26
1030	RUNNEMEDE	NJ	9310825F	1831	1		26
1030	GLENDORA	NJ	9390614F	1911	1		26
1030	BERLIN	NJ	7670036F	1912	1		26
1030	BERLIN	NJ	7671298F	1833	1		26
1030	BERLIN	NJ	7671355F	1914	1		26
1030	BERLIN	NJ	7677187F	1907	1		26

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED C O P E R C R A P P L I E D

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Local Area and Telegrams	
Other Charges of Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	PLEASANTVL	NJ	6462471F	2038	1		27
1030	PLEASANTVL	NJ	6461651F	2031	1		27
1030	PLEASANTVL	NJ	6467804F	2033	1		27
1030	PLEASANTVL	NJ	6462898F	1952	1		27
1030	PLEASANTVL	NJ	6527191F	2004	1		27
1030	SEA IS CY	NJ	2632863F	1956	1		27
1030	SDMERS PT	NJ	9273682F	2036	1		27
1030	SDMERS PT	NJ	9274551F	2003	1		27
1030	TUCKAHOE	NJ	6282297F	2016	1		27
1030	BARNEGAT	NJ	5973464F	1832	1		27
1030	BARNEGAT	NJ	5976243F	1829	1		27
1030	BARNEGAT	NJ	5973468F	1842	1		27
1030	BARNEGAT	NJ	6937893F	1836	1		27
1030	BARNEGAT	NJ	6937950F	1828	1		27
1030	BARNEGAT	NJ	6937683F	1826	1		27
1030	BARNEGAT	NJ	6939424F	1830	1		27
1030	BARNEGAT	NJ	6988701F	1849	1		27

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED C O P E R C R A P P L I E D

84040162635

R RATE CODES

Rated	Oper	Person
Day Rate	Day Rate	Day Rate
Evening Rate	Evening Rate	Evening Rate
Night Rate	Night Rate	Night Rate

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1030	CAMDEN	NJ	9667296F	1837	1		26
1030	CAMDEN	NJ	9661638F	1935	1		26
1030	CAMDEN	NJ	9667049F	1857	1		26
1030	CAMDEN	NJ	9661529F	1903	1		26
1030	CAMDEN	NJ	9660463F	1922	1		26
1030	CAMDEN	NJ	9664766F	1827	1		26
1030	CAMDEN	NJ	9665951F	1900	1		26
1030	CAMDEN	NJ	9665236F	1934	1		26
1030	CDLLINGSWD	NJ	8549215F	1910	1		26
1030	CDLLINGSWD	NJ	8548884F	1854	1		26
1030	CDLLINGSWD	NJ	8545595F	1901	1		26
1030	CDLLINGSWD	NJ	8542262F	1921	1		26
1030	CDLLINGSWD	NJ	8585800F	1836	1		26
1030	CDLLINGSWD	NJ	8585982F	1915	1		26
1030	HAUDON HTS	NJ	5468936F	1839	1		26
1030	HAUDON HTS	NJ	5471339F	1919	1		26
1030	HAUDON HTS	NJ	5470379F	1848	1		26

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
Market Status Tax	
Directory Advertising	
Balance from Last Bill-Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED C OPER CR APPLIED

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BUSINESS OFFICE-DIAL		392-9900		EMERGENCY REPAIR-DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	MIN	#	AMOUNT
1030	BERLIN	NJ	7678413F	1920	1		26
1030	BERLIN	NJ	7679026F	1924	1		26
1030	BERLIN	NJ	7671098F	1903	2		26
1030	BEKLIN	NJ	7670945F	1855	1		26
1030	CAMDEN	NJ	3651453F	1921	1		26
1030	CAMDEN	NJ	3653477F	1849	1		26
1030	CAMDEN	NJ	5415764F	1924	1		26
1030	CAMDEN	NJ	5418135F	1847	1		26
1030	CAMDEN	NJ	5419227F	1930	1		26
1030	CAMDEN	NJ	5414452F	1922	1		26
1030	CAMDEN	NJ	5410645F	1928	1		26
1030	CAMDEN	NJ	5410093F	1925	1		26
1030	CAMDEN	NJ	5410840F	1928	2		26
1030	CAMDEN	NJ	9629674F	1905	1		26
1030	CAMDEN	NJ	9631220F	1901	1		26
1030	CAMDEN	NJ	9635308F	1916	1		26
1030	CAMDEN	NJ	9633790F	1856	1		26

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
Market Status Tax	
Directory Advertising	
Balance from Last Bill-Debit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED C OPER CR APPLIED

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R-RATE CODES

C Day
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 I Night Rate
 Person
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 M Evening Rate
 N Night Rate

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State and Local Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	LAURELSPGS NJ		7844640F1912		1		26
1030	LAURELSPGS NJ		7845120F1911		1		26
1030	LAURELSPGS NJ		7844452F1830		1		26
1030	LAURELSPGS NJ		7848260F1829		1		26
1030	LAURELSPGS NJ		7846198F1916		1		26
1030	LAURELSPGS NJ		7846276F1923		1		26
1030	LAURELSPGS NJ		7840612F1919		1		26
1030	MERCHANTVL NJ		6628933F1927		1		26
1030	MERCHANTVL NJ		6638770F1858		1		26
1030	LAKEHURST NJ	2013504	374F1852		1		26
1030	LAKEHURST NJ	2016574	467F1837		1		26
1030	LAKEHURST NJ	2016574	603F1839		1		26
1030	LAKEHURST NJ	2016577	611F1902		1		26
1030	LAKEHURST NJ	2016578	779F1854		1		26
1030	TOMS RIVER NJ	2012692	718F1859		1		27
1030	EGG HARBOR NJ		9654546F2019		1		27
1030	EGG HARBOR NJ		9652528F2018		1		27

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R-RATE CODES

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
State and Local Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1030	HADDON HTS NJ		5477492F1854		1		26
1030	LAURELSPGS NJ		3462097F1845		1		26
1030	LAURELSPGS NJ		6276770F1918		1		26
1030	LAURELSPGS NJ		6272482F1915		1		26
1030	LAURELSPGS NJ		7834375F1910		1		26
1030	LAURELSPGS NJ		7836402F1915		1		26
1030	LAURELSPGS NJ		7832692F1906		1		26
1030	LAURELSPGS NJ		7835452F1919		1		26
1030	LAURELSPGS NJ		7834189F1932		1		26
1030	LAURELSPGS NJ		7836314F1851		1		26
1030	LAURELSPGS NJ		7836449F1932		1		26
1030	LAURELSPGS NJ		7830781F1902		1		26
1030	LAURELSPGS NJ		7830474F1850		1		26
1030	LAURELSPGS NJ		7838866F1912		1		26
1030	LAURELSPGS NJ		7831416F1905		1		26
1030	LAURELSPGS NJ		7844659F1832		1		26
1030	LAURELSPGS NJ		7845811F1906		1		26

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
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DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT
1030	PLAINS BORO NJ		7998111A1601	1	16
1030	PLAINS BORO NJ		7998111A1017	1	16
1030	PLAINS BORO NJ		7998111A1450	1	16
1030	PLAINS BORO NJ		7998111A1323	1	16
1030	PLAINS BORO NJ		7992828A1018	1	16
1030	PRINCETON NJ		4522500A0824	1	16
1030	PRINCETON NJ		9212682F1846	1	16
1030	PRINCETON NJ		9218545F1849	1	16
1030	PRINCETON NJ		9243494A1020	2	16
1030	PRINCETON NJ		9243296F1841	2	16
1030	PRINCETON NJ		9241312F1843	1	16
1030	BRIDGETON NJ		4519027F2044	1	27
1030	BRIDGETON NJ		4516160F1827	2	27
1030	BRIDGETON NJ		4519027F2044	1	27
1030	BRIDGETON NJ		4510445F1923	1	27
1030	BRIDGETON NJ		4517429F1833	1	27
1030	BRIDGETON NJ		4513293F1844	1	27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
CALL FORWARDED C O P E R C R A P P L I E D

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AREA CODES

Day Rate
 Evening Rate
 Night Rate
 Person
 Day Rate
 Evening Rate
 Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	AMOUNT
1030	HAMMONTON NJ		5617211F1935	1	27
1030	HAMMONTON NJ		5610130F1914	1	27
1030	HAMMONTON NJ		5611719F2023	1	27
1030	HAMMONTON NJ		5612708F2049	2	27
1030	HAMMONTON NJ		5610583F2023	1	27
1030	HAMMONTON NJ		5611674F2015	1	27
1030	HAMMONTON NJ		5611789F1912	1	27
1030	HAMMONTON NJ		5670715F2017	1	27
1030	FORT DIX NJ		7237595F1909	1	16
1030	FORT DIX NJ		7237828F1846	1	16
1030	FORT DIX NJ		7237305F1844	1	16
1030	FORT DIX NJ		7238033F1912	2	16
1030	PENNSGROVE NJ		2992468F1906	1	27
1030	PENNSGROVE NJ		2993318F1904	1	27
1030	HIGHTSTOWN NJ		4485745F1840	1	16
1030	HIGHTSTOWN NJ		4485745F1838	1	16
1030	HOPWELL NJ		4662940F2024	1	16

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 AM 1500 3 PM
CALL FORWARDED C O P E R C R A P P L I E D

84040 182639

RATE CODES

Dated: A Day Rate, E Evening Rate, N Night Rate
 Oper. Handled: E Day Rate, G Evening Rate, I Night Rate
 Person: L Day Rate, M Evening Rate, N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	AMOUNT
1030	MILLVILLE NJ		3273327F1903	1	27	
1030	MILLVILLE NJ		3271476F2030	1	27	
1030	MILLVILLE NJ		3271135F1826	1	27	
1030	MILLVILLE NJ		3274576F1920	2	27	
1030	MILLVILLE NJ		3270414F2003	1	27	
1030	MILLVILLE NJ		8257076F1902	1	27	
1030	MILLVILLE NJ		8254788F1918	1	27	
1030	MILLVILLE NJ		8257808F1919	1	27	
1030	MILLVILLE NJ		8255932F1938	1	27	
1030	MILLVILLE NJ		8258467F2023	1	27	
1030	MILLVILLE NJ		8259055F1945	1	27	
1030	PORTNORRIS NJ		7850964F2042	1	27	
1030	PORTNORRIS NJ		7851252F2015	1	27	
1030	PORTNORRIS NJ		7851762F2031	1	27	
1030	PORTNORRIS NJ		7851010F1942	1	27	
1030	PORTNORRIS NJ		7850679F1958	1	27	
1030	PORTNORRIS NJ		7851529F2007	1	27	

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Director Advertising	
Service from Test Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

CALL FORWARDED C OPER CH APPLIED

RATE CODES

Dated: A Day Rate, E Evening Rate, N Night Rate
 Oper. Handled: E Day Rate, G Evening Rate, I Night Rate
 Person: L Day Rate, M Evening Rate, N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	AMOUNT
1030	BRIDGETON NJ		4515376F1850	1	27	
1030	BRIDGETON NJ		4518467F2045	2	27	
1030	BRIDGETON NJ		4557801F2038	1	27	
1030	BRIDGETON NJ		4558208F2042	1	27	
1030	BRIDGETON NJ		4551465F1859	1	27	
1030	BRIDGETON NJ		4557976F1852	2	27	
1030	BRIDGETON NJ		4553610F1848	1	27	
1030	BRIDGETON NJ		4558119F1955	1	27	
1030	BRIDGETON NJ		4553559F1642	2	27	
1030	BRIDGETON NJ		4552236F1914	1	27	
1030	BRIDGETON NJ		4551653F1914	1	27	
1030	BRIDGETON NJ		4550619F1845	1	27	
1030	BRIDGETON NJ		4553861F1839	1	27	
1030	CEDARVILLE NJ		4473151F1847	1	27	
1030	CEDARVILLE NJ		4473144F1831	1	27	
1030	MILLVILLE NJ		3271546F1947	1	27	
1030	MILLVILLE NJ		3271379F1849	1	27	

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Director Advertising	
Service from Test Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

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R RATE CODES

Dial'd	Person
A Day Rate	L Day Rate
F Evening Rate	M Evening Rate
N Night Rate	N Night Rate
E Day Rate	G Evening Rate
H Night Rate	I Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT	
1030VINELAND	NJ		6910243F1906	1		27	
1030VINELAND	NJ		6911433F1849	1		27	
1030VINELAND	NJ		6916214F1903	1		27	
1030VINELAND	NJ		6917030F1932	1		27	
1030VINELAND	NJ		6917895F1852	1		27	
1030VINELAND	NJ		6914885F1856	1		27	
1030VINELAND	NJ		6917468F1851	1		27	
1030VINELAND	NJ		6916402F2024	1		27	
1030VINELAND	NJ		6916380F1911	1		27	
1030VINELAND	NJ		6918105F2006	1		27	
1030VINELAND	NJ		6910243F1905	1		27	
1030VINELAND	NJ		6911258F1900	1		27	
1030VINELAND	NJ		6918076F2050	2		27	
1030VINELAND	NJ		6916360F1912	1		27	
1030VINELAND	NJ		6912924F1916	1		27	
1030VINELAND	NJ		6910243F1907	1		27	
1030VINELAND	NJ		6929068F2001	1		27	

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Service and Equipment- For one month in advance	
Message Units- For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits- Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

R RATE CODES

Dial'd	Person
A Day Rate	L Day Rate
F Evening Rate	M Evening Rate
N Night Rate	N Night Rate
E Day Rate	G Evening Rate
H Night Rate	I Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT	
1030PORTNORRIS	NJ		7852565F1851	1		27	
1030PORTNORRIS	NJ		7852053F1916	1		27	
1030PORTNORRIS	NJ		7851245F1922	1		27	
1030PORTNORRIS	NJ		7850126F1857	1		27	
1030PORTNORRIS	NJ		7852820F1906	1		27	
1030PORTNORRIS	NJ		7851756F1913	1		27	
1030PORTNORRIS	NJ		7851756F1913	1		27	
1030VINELAND	NJ		6914894F1830	1		27	
1030VINELAND	NJ		6917826F1907	1		27	
1030VINELAND	NJ		6915720F1837	1		27	
1030VINELAND	NJ		6914358F1944	1		27	
1030VINELAND	NJ		6915720F1836	1		27	
1030VINELAND	NJ		6917030F1932	1		27	
1030VINELAND	NJ		6918795F1846	1		27	
1030VINELAND	NJ		6917327F1838	1		27	
1030VINELAND	NJ		6917468F1850	1		27	
1030VINELAND	NJ		6917826F1907	1		27	

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Service and Equipment- For one month in advance	
Message Units- For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits- Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

RATE CODES

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 M Night Rate
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 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	MIN'S	#	AMOUNT
1030	VINELAND	NJ	6962985F	1916	2		27
1030	VINELAND	NJ	6962710F	1909	1		27
1030	VINELAND	NJ	6964193F	1911	1		27
1030	VINELAND	NJ	6968847F	1910	1		27
1030	VINELAND	NJ	6968835F	1915	1		27
1030	VINELAND	NJ	6970927F	1913	1		27
1030	VINELAND	NJ	6972862F	2010	1		27
1030	VINELAND	NJ	6972162F	2012	1		27
1030	VINELAND	NJ	6973696F	1953	1		27
1030	VINELAND	NJ	6973125F	2032	1		27
1030	VINELAND	NJ	6971876F	1939	2		27
1030	DENNISVL	NJ	8615409F	1930	1		27
1030	DENNISVL	NJ	8615216F	1939	1		27
1030	DENNISVL	NJ	8615475F	1938	1		27
1030	WILDWOOD	NJ	5227258F	1932	1		27
1030	VILLAS	NJ	8862837F	1930	1		27
1030	CAPE MAY	NJ	8844218F	1933	1		27

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Service and Equipment - For one month in advance	
Message Unit - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

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CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED COPIER CR. APPLIED

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO.	R	MIN'S	#	AMOUNT
1030	VINELAND	NJ	6925121F	1841	1		27
1030	VINELAND	NJ	6922547F	1859	1		27
1030	VINELAND	NJ	6921634F	1908	1		27
1030	VINELAND	NJ	6928598F	2028	1		27
1030	VINELAND	NJ	6926695F	1912	1		27
1030	VINELAND	NJ	6924492F	2015	1		27
1030	VINELAND	NJ	6962939F	1912	1		27
1030	VINELAND	NJ	6965301F	1900	1		27
1030	VINELAND	NJ	6965389F	1830	1		27
1030	VINELAND	NJ	6969530F	1848	1		27
1030	VINELAND	NJ	6963416F	1854	1		27
1030	VINELAND	NJ	6968657F	1853	1		27
1030	VINELAND	NJ	6969543F	1843	1		27
1030	VINELAND	NJ	6968880F	1904	2		27
1030	VINELAND	NJ	6968657F	1853	1		27
1030	VINELAND	NJ	6964837F	1920	1		27
1030	VINELAND	NJ	6969267F	1913	1		27

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Service and Equipment - For one month in advance	
Message Unit - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONN TIME : 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M * CALL FORWARDED COPIER CR. APPLIED

4-2
4-6
4-6
4-0
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4-0

R-RATE CODES

Dated	Oper. Handled	Person
A Day Rate	G Day Rate	L Day Rate
F Evening Rate	H Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	AMOUNT
1030	GLASSBORO	NJ	8816805F1912	1	27
1030	GLASSBORO	NJ	8816462F1922	1	27
1030	GLASSBORO	NJ	8818815F1916	1	27
1030	GLASSBORO	NJ	8819283F1936	1	27
1030	GLASSBORO	NJ	8817842F1948	1	27
1030	GLASSBORO	NJ	8817863F1924	1	27
1030	GLASSBORO	NJ	8811707F1946	1	27
1030	GLASSBORO	NJ	8815194F1919	1	27
1030	PITMAN	NJ	5893695F1920	1	27
1030	PITMAN	NJ	5892607F1936	1	27
1030	PITMAN	NJ	5896514F2000	1	27
1030	PITMAN	NJ	5890013F1916	1	27
1030	WENONAH	NJ	4681768F1939	7	67
1030	WENONAH	NJ	4686179F1914	1	27
1030	WENONAH	NJ	4680226F1949	2	27
1030	WILLIAMSTN	NJ	6290734F1957	1	27
1030	WILLIAMSTN	NJ	6290858F1923	1	27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	AMOUNT
1030	VILLAS	NJ	8867865F1936	1	27
1030	BLACKWOOD	NJ	2273809F1918	1	27
1030	BLACKWOOD	NJ	2271432F1923	1	27
1030	BLACKWOOD	NJ	2271728F1901	1	27
1030	BLACKWOOD	NJ	2274088F1913	1	27
1030	BLACKWOOD	NJ	2276108F1921	1	27
1030	BLACKWOOD	NJ	2275182F1846	1	27
1030	BLACKWOOD	NJ	2271960F1920	1	27
1030	BLACKWOOD	NJ	2275610F1840	1	27
1030	BLACKWOOD	NJ	2272490F1909	1	27
1030	BLACKWOOD	NJ	2283764F1903	1	27
1030	GLASSBORO	NJ	8812029F1921	1	27
1030	GLASSBORO	NJ	8813186F1938	1	27
1030	GLASSBORO	NJ	8817971F2001	1	27
1030	GLASSBORO	NJ	8813976F1935	1	27
1030	GLASSBORO	NJ	8819082F1952	1	27
1030	GLASSBORO	NJ	8810349F1950	1	27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV. TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER. CR APPLIED

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RATE SCHEDULES

Day: Day Rate
 Evening Rate
 Night Rate
 Over Month: Day Rate
 Evening Rate
 Night Rate
 Person: L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CONV	MIN	AMOUNT
1031	ERIE PA	814	4549247	H0747	17		250
1031	DUHONT NJ	201	3857990	F1756	1		27
1031	DUHONT NJ	201	3855693	F1749	2		27
1031	ORADELL NJ	201	2612640	F1753	1		27
1031	BAYONNE NJ	201	3398672	F1836	1		27
1031	BAYONNE NJ	201	3393352	F1837	1		27
1031	BAYONNE NJ	201	4375366	F1821	1		27
1031	BAYONNE NJ	201	4374766	F1832	1		27
1031	BAYONNE NJ	201	4368468	F1817	1		27
1031	BAYONNE NJ	201	4375827	F1822	1		27
1031	BAYONNE NJ	201	8581888	F1818	1		27
1031	JERSEY CITY NJ	201	3329123	F1827	2		27
1031	JERSEY CITY NJ	201	3333872	F1831	1		27
1031	JERSEY CITY NJ	201	3331495	F1825	1		27
1031	JERSEY CITY NJ	201	4327717	F1848	1		27
1031	JERSEY CITY NJ	201	4356009	F1845	1		27
1031	JERSEY CITY NJ	201	4358158	F1847	1		27

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CONV	MIN	AMOUNT
1030	HIGHBRIDGE NJ	201	6386693	F2025	1		27
1030	HIGHBRIDGE NJ	201	6384348	F2031	1		27
1030	HIGHBRIDGE NJ	201	6383048	F2036	1		27
1030	NEWTON NJ	201	3839767	F2036	1		27
1030	UP GRNWDLK NJ	201	8534125	F1830	1		27
1030	FRANKLIN NJ	694	1265	F1950	1		27
1030	FRANKLIN NJ	694	4277	F1937	1		27
1030	PEMBERTON NJ	726	1690	F1957	1		21
1030	FRANKLIN NJ	201	2970738	F2003	1		21
1030	FRANKLIN NJ	201	2972068	F2000	1		21
1030	FRANKLIN NJ	201	2971822	F1928	1		21
1030	MONMTH JCT NJ	201	3292135	F2036	4		35
1030	MONMTH JCT NJ	201	3296674	F2040	1		21
1030	FRANKLIN NJ	201	8217268	F1952	1		21
1031	WASHINGTON DC	202	4524800	A1150	1		46
1031	WASHINGTON DC	202	4524800	A1159	2		78
1031	WASHINGTON DC	202	4524800	A1347	1		46

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1700 NOON 0300 3 A M 1500 3 P M
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RATE CODES

Called	Operator	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Units Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	AMOUNT
1031	FAIR LAWN NJ		2017961506A1307	6	94
1031	FAIR LAWN NJ		2017961506A1555	2	42
1031	FAIR LAWN NJ		2017961506A1404	7	107
1031	FAIR LAWN NJ		2017961506A1624	1	42
1031	FAIR LAWN NJ		2017961506A1346	1	42
1031	FAIR LAWN NJ		2017961506A1642	2	42
1031	FAIR LAWN NJ		2017961506A1622	2	42
1031	FAIR LAWN NJ		2017961506A1334	3	55
1031	FAIR LAWN NJ		2017961506A1459	3	55
1031	FAIR LAWN NJ		2017961506A0921	1	42
1031	FAIR LAWN NJ		2017961506A1432	3	55
1031	FAIR LAWN NJ		2017961506A1513	3	55
1031	FAIR LAWN NJ		2017961506A1427	2	42
1031	FAIR LAWN NJ		2017961506A1438	2	42
1031	FAIR LAWN NJ		2017961506A1342	1	42
1031	HAWTHORNE NJ		2014271728F1807	1	27
1031	KEARNY NJ		2019910483F1828	1	27

CONV TIME: 0000 MIDNIGHT 0300 3 A M
1200 NOON 1500 3 P M

CALL FORWARDED C-OPER CR APPLIED

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Units Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Amount From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	AMOUNT
1031	JERSEY CITY NJ		2014350255A1602	1	42
1031	JERSEY CITY NJ		2014352740F1833	1	27
1031	JERSEY CITY NJ		2014336280F1827	1	27
1031	JERSEY CITY NJ		2014345357F1823	1	27
1031	JERSEY CITY NJ		2014515889F1834	1	27
1031	JERSEY CITY NJ		2014516824F1824	1	27
1031	JERSEY CITY NJ		2016530813F1835	1	27
1031	JERSEY CITY NJ		2016530269F1844	1	27
1031	JERSEY CITY NJ		2016563724F1825	1	27
1031	JERSEY CITY NJ		2017922416F1830	1	27
1031	JERSEY CITY NJ		2017924218F1831	1	27
1031	JERSEY CITY NJ		2017954162F1842	1	27
1031	UNION CITY NJ		2018691607F1800	1	27
1031	PASSAIC NJ		2015467868A1109	5	81
1031	PASSAIC NJ		2017726456F1806	1	27
1031	PASSAIC NJ		2017731340F1808	1	27
1031	DOVER NJ		2013604031F1814	1	27

CONV TIME: 0000 MIDNIGHT 0300 3 A M
1200 NOON 1500 3 P M

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R RATE CODES

Dial	Oper Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1031	METUCHEN	NJ	2012830544F	1843	1		26
1031	METUCHEN	NJ	2012831328F	1828	1		26
1031	METUCHEN	NJ	2015487831F	1830	1		26
1031	METUCHEN	NJ	2015489102F	1838	1		26
1031	METUCHEN	NJ	2015490905F	1847	2		26
1031	METUCHEN	NJ	2015489099F	1833	1		26
1031	NEWBRUNSWK	NJ	2012462862F	1837	1		26
1031	NEWBRUNSWK	NJ	2012493595F	1829	1		26
1031	NEWBRUNSWK	NJ	2012473877A	1655	1		27
1031	NEWBRUNSWK	NJ	2012476260F	1837	1		26
1031	NEWBRUNSWK	NJ	2012473261F	1832	1		26
1031	NEWBRUNSWK	NJ	2015456983F	1841	1		26
1031	NEWBRUNSWK	NJ	2015720775F	1839	1		26
1031	NEWBRUNSWK	NJ	2018461946F	1832	1		26
1031	NEWBRUNSWK	NJ	2019852438F	1841	1		26
1031	NEWBRUNSWK	NJ	2019856546F	1833	1		26
1031	PERTHAMBOY	NJ	2014428633F	1836	1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
CALL FORWARDED C OPER CR APPLIED

R RATE CODES

Dial	Oper Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1031	KEARNY	NJ	2019918530F	1822	1		27
1031	KEARNY	NJ	2019987394F	1809	1		27
1031	IRVINGTON	NJ	2013711125F	1835	1		27
1031	NEWARK	NJ	2014562288A	1251	11		159
1031	NEWARK	NJ	2014854410F	1845	1		27
1031	NEWARK	NJ	2014831421F	1839	1		27
1031	NEWARK	NJ	2014851739F	1841	1		27
1031	BOND BROOK	NJ	2018855507F	1840	1		26
1031	CRANFORD	NJ	2012729212A	1617	2		37
1031	CRANFORD	NJ	2012724200A	1345	2		37
1031	CRANFORD	NJ	2012727212A	1617	1		37
1031	ELIZABETH	NJ	2012892825F	1847	1		27
1031	FAHWOOD	NJ	2013227899F	1849	1		27
1031	PLAINFIELD	NJ	2017576895F	1829	1		27
1031	RAHWAY	NJ	2013813691F	1828	1		27
1031	CARTERET	NJ	2019691061F	1842	1		27
1031	FRANKLINPK	NJ	2012979435A	1636	3		29

Service and Equipment-For one month in advance	
Message Units-For one month()	
Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
CALL FORWARDED C OPER CR APPLIED

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RATE CODES

Oper. Handled	Person
E Day Rate	L Day Rate
G Evening Rate	M Evening Rate
I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN'S	AMOUNT
1031	BRIDGETON NJ		4553554F1841	1	27
1031	MILLVILLE NJ		8252778F1833	1	27
1031	MILLVILLE NJ		8258163F1839	1	27
1031	PORTNORRIS NJ		7852445F1827	1	27
1031	PORTNORRIS NJ		7851713F1843	2	27
1031	PORTNORRIS NJ		7850381F1827	2	27
1031	VINELAND NJ		6912538F1824	1	27
1031	VINELAND NJ		6916402F1851	1	27
1031	VINELAND NJ		6911478F1848	1	27
1031	VINELAND NJ		6927865F1816	1	27
1031	VINELAND NJ		6920377F1818	1	27
1031	VINELAND NJ		6922709F1850	1	27
1031	VINELAND NJ		6964997F1819	1	27
1031	VINELAND NJ		6960469F1826	1	27
1031	VINELAND NJ		6961898F1823	1	27
1031	VINELAND NJ		6962939F1841	1	27
1031	DENNISVLE NJ		8612164A1244	2	47

Service and Equipment - For one month in advance	
Minimum Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
CALL FORWARDED COVER CR. APPLIED

RATE CODES

Oper. Handled	Person
E Day Rate	L Day Rate
G Evening Rate	M Evening Rate
I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN'S	AMOUNT
1031	PERTHAMBOY NJ		2014420861F1831	1	27
1031	PERTHAMBOY NJ		2017388628F1824	1	27
1031	PERTHAMBOY NJ		2018264930F1825	1	27
1031	SOUTHAMBOY NJ		2017212129F1831	1	26
1031	WOODBIDGE NJ		2016347699F1848	1	27
1031	WOODBIDGE NJ		2016343575F1847	1	27
1031	WOODBIDGE NJ		2016348905F1834	1	27
1031	ATLNTIC CY NJ		3456235F1840	1	27
1031	ATLNTIC CY NJ		3458070F1841	1	27
1031	SOMERS PT NJ		9275453F1837	1	27
1031	BERKLIN NJ		7673029F1849	3	34
1031	BERKLIN NJ		7673029F1853	1	26
1031	HAMMONTON NJ		5612052F1829	1	27
1031	PENNINGTON NJ		7373000A0839	2	10
1031	PLAINSBOURD NJ		7998195A1606	1	16
1031	PLAINSBOURD NJ		7998195A1610	1	16
1031	BRIDGETON NJ		4552707F1825	1	27

Service and Equipment - For one month in advance	
Minimum Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
CALL FORWARDED COVER CR. APPLIED

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R RATE CODES

Dialed
 A Day Rate
 F Evening Rate
 H Night Rate
 Oper. Handled
 C Day Rate
 G Evening Rate
 I Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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150 28 609 396 3707 0

BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR-DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1101	JERSEY CITY NJ		2014340948F	1206	2		27
1101	HOBOKEN NJ		2016596221F	1136	1		27
1101	JERSEY CITY NJ		2017920857F	1403	2		27
1101	JERSEY CITY NJ		2017951478F	1119	1		27
1101	PASSAIC NJ		2014710593F	1246	1		27
1101	PASSAIC NJ		2014783571F	1257	1		27
1101	ROCKAWAY NJ		2016253552F	1402	1		27
1101	PEAPACK NJ		2012342530F	1447	1		27
1101	FAIR LAWN NJ		2017910177F	1220	1		27
1101	HAWTHORNE NJ		2014277067F	1213	1		27
1101	LITTLE FLS NJ		2012563511F	1240	1		27
1101	LITTLE FLS NJ		2012561120F	1229	1		27
1101	MOUNTAIN VW NJ		2016968250F	1209	1		27
1101	MOUNTAIN VW NJ		2016947775F	1210	1		27
1101	MOUNTAIN VW NJ		2016943784F	1239	2		27
1101	MOUNTAIN VW NJ		2016949468F	1242	1		27
1101	NEWFOUNDLD NJ		2016974087F	1216	1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Priority Advertising	
Balance from last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

COMM TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
 * CALL FORWARDED COPR CR APPLIED

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DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1031	GLASSBORO NJ		8810481F	1843	1		27
1031	GLASSBORO NJ		8810481F	1842	1		27
1031	HAMPTON NJ		2015372141A	0910	1		37
1031	HAMPTON NJ		2015374105A	1023	13		169
1101	JACKSON MS		6019699428H	1636	7		113
1101	TRADELL NJ		2012656469F	1333	1		27
1101	TEANECK NJ		2018368834F	1221	1		27
1101	WESTWOOD NJ		2016640043F	1222	1		27
1101	WESTWOOD NJ		2016664565F	1229	1		27
1101	BAYONNE NJ		2013398120F	1203	1		27
1101	BAYONNE NJ		2013390682F	1123	1		27
1101	BAYONNE NJ		2018583604F	1134	1		27
1101	JERSEY CITY NJ		2013329295F	1130	1		27
1101	JERSEY CITY NJ		2013326343F	1117	1		27
1101	JERSEY CITY NJ		2013332758F	1156	1		27
1101	JERSEY CITY NJ		2014323684F	1148	1		27
1101	JERSEY CITY NJ		2014325427F	1220	1		27

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PAGE 100

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Priority Advertising	
Balance from last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY →	TOTAL

COMM TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
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RATE CODES

Day Rate	Occy. Month	Person
Evening Rate	Day Rate	Day Rate
Night Rate	Evening Rate	Evening Rate
	Night Rate	Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1101W	MILFORD NJ		2017283957F	1240	1		27
1101W	WASHINGTON NJ		2016893988F	1205	1		27
1101W	WASHINGTON NJ		2016893988F	1206	1		27
1101B	BLOOMFIELD NJ		2017435550F	1216	1		27
1101M	MONTCLAIR NJ		2017444220F	1150	1		27
1101M	MONTCLAIR NJ		2017469799F	1149	1		27
1101S	SOMERVILLE NJ		2012210691F	1251	1		26
1101S	SOMERVILLE NJ		2015266246F	1547	1		26
1101S	SOMERVILLE NJ		2017223480F	1311	1		26
1101S	SOMERVILLE NJ		2017222754F	1246	1		26
1101S	SOMERVILLE NJ		2017227226F	1622	1		26
1101S	SOMERVILLE NJ		2017223450F	1411	1		26
1101S	SOMERVILLE NJ		2017229696F	1402	1		26
1101S	SOMERVILLE NJ		2017251088F	1303	1		26
1101S	SOMERVILLE NJ		2017258661F	1554	1		26
1101S	SOMERVILLE NJ		2017255582F	1612	1		26
1101S	SOMERVILLE NJ		2017258231F	1417	1		26

Service and Equipment-For one month in advance	
Message Units-For one month()	
Units Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Amount From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDDNIGHT 0300 3 A M
1200 NOON 1500 3 P M

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	MIN	#	AMOUNT
1101N	NEWFOUNDLD NJ		2016972372F	1249	2		27
1101P	POMPTONLKS NJ		2018359542F	1649	1		27
1101P	PATERSON NJ		2012784286F	1206	1		27
1101P	PATERSON NJ		2012796195F	1250	1		27
1101P	PATERSON NJ		2012780769F	1600	1		27
1101P	PATERSON NJ		2013459150F	1221	1		27
1101P	PATERSON NJ		2015957206F	1219	1		27
1101P	PATERSON NJ		2015956150F	1546	1		27
1101P	PATERSON NJ		2016841881F	1213	1		27
1101P	PATERSON NJ		2016842254F	1533	3		36
1101P	PATERSON NJ		2017422522F	1222	1		27
1101P	PATERSON NJ		2017428236F	1207	1		27
1101P	PATERSON NJ		2017420340F	1559	1		27
1101P	PATERSON NJ		2018811895F	1605	1		27
1101P	PATERSON NJ		2016819183F	1237	1		27
1101P	PATERSON NJ		2019423627F	1650	1		27
1101R	RIDGEWOOD NJ		2014470136F	1224	1		27

Service and Equipment-For one month in advance	
Message Units-For one month()	
Units Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Amount From Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDDNIGHT 0300 3 A M
1200 NOON 1500 3 P M

* CALL FORWARDED
C OPER. CR. APPLIED

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R RATE CODES

Dated
A Day Rate
F Evening Rate
N Night Rate

Oper Handled
E Day Rate
G Evening Rate
I Night Rate

Person
L Day Rate
M Evening Rate
N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	SECS	MINS	#	AMOUNT
1101	BELLEHEAD NJ	201	3595312F	1627	1			21
1101	BELLEHEAD NJ	201	8743573F	1248	2			21
1101	MILLSTONE NJ	201	8732329F	1520	1			26
1101	MILLSTONE NJ	201	8732662F	1534	2			26
1101	METUCHEN NJ	201	2870473F	1255	1			26
1101	METUCHEN NJ	201	5494017F	1217	1			26
1101	NESHNIC STA NJ	201	3693949F	1418	1			26
1101	NEWBRUNSWK NJ	201	2464948F	1551	1			26
1101	NEWBRUNSWK NJ	201	2461026F	1236	1			26
1101	NEWBRUNSWK NJ	201	2464137F	1414	1			26
1101	NEWBRUNSWK NJ	201	2473899F	1429	2			26
1101	NEWBRUNSWK NJ	201	2473120F	1532	1			26
1101	NEWBRUNSWK NJ	201	2476337F	1357	1			26
1101	NEWBRUNSWK NJ	201	2479071F	1525	1			26
1101	NEWBRUNSWK NJ	201	2475873F	1325	1			26
1101	NEWBRUNSWK NJ	201	2477612F	1453	1			26
1101	NEWBRUNSWK NJ	201	2473072F	1245	1			26

NOV 10 80

Service and Equipment-For one month in advance	
Subscriber Units-For one month()	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Company Advertising	
Amount From Last Bill-Deficit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

CALL FORWARDED C OPER. CR APPLIED

R RATE CODES

Dated
A Day Rate
F Evening Rate
N Night Rate

Oper Handled
E Day Rate
G Evening Rate
I Night Rate

Person
L Day Rate
M Evening Rate
N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	RI	SECS	MINS	#	AMOUNT
1101	SOMERVILLE NJ	201	7256147F	1602	1			26
1101	SOMERVILLE NJ	201	7250346F	1350	1			26
1101	SOMERVILLE NJ	201	7258240F	1326	1			26
1101	SOMERVILLE NJ	201	7255371F	1450	2			26
1101	IRVINGTON NJ	201	3723010F	1218	1			27
1101	NEWARK NJ	201	6426718F	1428	1			27
1101	WESTORANGE NJ	201	7314382F	1154	1			27
1101	WESTORANGE NJ	201	7310491F	1212	1			27
1101	WESTORANGE NJ	201	7310334F	1222	1			27
1101	SD ORANGE NJ	201	7621265F	1334	1			27
1101	VERONA NJ	201	2392984F	1151	1			27
1101	BOUND BROOK NJ	201	3569222F	1234	1			26
1101	BOUND BROOK NJ	201	3565961F	1324	1			26
1101	BOUND BROOK NJ	201	4694716F	1348	1			26
1101	PLAINFIELD NJ	201	5610931F	1254	1			27
1101	BELLEHEAD NJ	201	3596221F	1420	2			21
1101	BELLEHEAD NJ	201	3596757F	1548	1			21

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Service and Equipment-For one month in advance	
Subscriber Units-For one month()	
Long Distance Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Company Advertising	
Amount From Last Bill-Deficit amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M

CALL FORWARDED C OPER. CR APPLIED

R RATE CODES

Called	Oper	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MIN	#	AMOUNT
1101	NEWBRUNSWK NJ	2018462150	F1313	1				26
1101	NEWBRUNSWK NJ	2018466733	F1556	1				26
1101	NEWBRUNSWK NJ	2018466052	F1615	1				26
1101	NEWBRUNSWK NJ	2018463198	F1321	1				26
1101	NEWBRUNSWK NJ	2018461645	F1307	1				26
1101	NEWBRUNSWK NJ	2018466052	F1614	1				26
1101	NEWBRUNSWK NJ	2018461363	F1314	1				26
1101	PERTHAMBOY NJ	2014429341	F1218	1				27
1101	WOODBIDGE NJ	2016342971	F1303	1				27
1101	WOODBIDGE NJ	2016340755	F1347	1				27
1101	WOODBIDGE NJ	2016369194	F1256	1				27
1101	ATLNTIC CY NJ	3447636	F1146	1				27
1101	ATLNTIC CY NJ	8229465	F1257	1				27
1101	PLEASANTV NJ	6461353	F1254	1				27
1101	PLEASANTV NJ	6529380	F1123	1				27
1101	GLENDORA NJ	9295261	F1403	1				26
1101	GLENDORA NJ	9393836	F1223	1				26

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Special Advertising	
Amount From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 0300 3 A M 1500 3 P M
CALL FORWARDED C OPER CR APPLIED

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R RATE CODES

Called	Oper	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE-DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHG	MIN	#	AMOUNT
1101	NEWBRUNSWK NJ	2012496597	F1603	1				26
1101	NEWBRUNSWK NJ	2012494725	F1434	1				26
1101	NEWBRUNSWK NJ	2012495025	F1355	1				26
1101	NEWBRUNSWK NJ	2012499340	F1436	1				26
1101	NEWBRUNSWK NJ	2012498204	F1625	1				26
1101	NEWBRUNSWK NJ	2015451531	F1253	1				26
1101	NEWBRUNSWK NJ	2015458389	F1538	1				26
1101	NEWBRUNSWK NJ	2015454491	F1232	1				26
1101	NEWBRUNSWK NJ	2015454581	F1559	1				26
1101	NEWBRUNSWK NJ	2015450851	F1243	2				26
1101	NEWBRUNSWK NJ	2015724742	F1258	1				26
1101	NEWBRUNSWK NJ	2016999717	F1301	1				26
1101	NEWBRUNSWK NJ	2018289257	F1409	1				26
1101	NEWBRUNSWK NJ	2018284261	F1317	1				26
1101	NEWBRUNSWK NJ	2018289078	F1444	1				26
1101	NEWBRUNSWK NJ	2018463416	F1445	1				26
1101	NEWBRUNSWK NJ	2018465599	F1351	1				26

Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Special Advertising	
Amount From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDDNIGHT 0300 3 A M 1500 3 P M
CALL FORWARDED C OPER CR APPLIED

RATE CODES

Date: A Day Rate, E Evenng Rate, N Night Rate
 Cgr: Cgr Morning, G Evenng Rate, I Night Rate
 Person: L Day Rate, M Evenng Rate, N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	COIN	MIN	AMOUNT
1102	ORADELL NJ	2012615044	F1510	1	27	
1102	TEANECK NJ	2018360472	F1344	1	27	
1102	BAYONNE NJ	2013295918	F1236	1	27	
1102	BAYONNE NJ	2014368402	F1237	1	27	
1102	BAYONNE NJ	2014360330	F1353	1	27	
1102	BAYONNE NJ	2018588370	F1349	1	27	
1102	JERSEY CITY NJ	2013331133	F1545	2	27	
1102	JERSEY CITY NJ	2014201145	F1344	1	27	
1102	JERSEY CITY NJ	2014327717	F1346	1	27	
1102	JERSEY CITY NJ	2014324617	F1343	1	27	
1102	JERSEY CITY NJ	2014321142	F1543	1	27	
1102	JERSEY CITY NJ	2014352979	F1307	1	27	
1102	JERSEY CITY NJ	2014351009	F1538	1	27	
1102	JERSEY CITY NJ	2014355670	F1259	1	27	
1102	JERSEY CITY NJ	2014354194	F1310	1	27	
1102	JERSEY CITY NJ	2016530618	F1536	1	27	
1102	JERSEY CITY NJ	2016530269	F1419	1	27	

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Call Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Minimum States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COIN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER CR APPLIED

RATE CODES

Date: A Day Rate, E Evenng Rate, N Night Rate
 Cgr: Cgr Morning, G Evenng Rate, I Night Rate
 Person: L Day Rate, M Evenng Rate, N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	COIN	MIN	AMOUNT
1101	CAMDEN NJ	5411017F	1401	1	26	
1101	GLOUCESTER NJ	4568906F	1547	1	26	
1101	LAURELSPGS NJ	6276971F	1356	1	26	
1101	LAURELSPGS NJ	7841589F	1546	2	26	
1101	LAURELSPGS NJ	7844659F	1353	1	26	
1101	EGG HARBOR NJ	9650573F	1235	1	27	
1101	HAMMONTON NJ	5610632F	1239	1	27	
1101	HOPWELL NJ	4661761F	1257	2	16	
1101	PENNINGTON NJ	7371727F	1245	1	10	
1101	PRINCETON NJ	9240717F	1557	2	16	
1101	BRIDGETON NJ	4553610F	1548	1	27	
1101	CEDARVILLE NJ	4473151F	1547	1	27	
1101	VINELAND NJ	6915720F	1544	1	27	
1101	VINELAND NJ	6972115F	1241	1	27	
1101	VINELAND NJ	6972618F	1250	1	27	
1101	BLACKWOOD NJ	2270224F	1414	1	27	
1101	GLASSBORO NJ	8814415F	1151	1	27	

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Call Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
Minimum States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

COIN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M. CALL FORWARDED C OPER CR APPLIED

2652 1640

RATE CODES

Diad	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN.	AMOUNT
1102PDMPTONLKS	NJ	2018350056F	1334	1	27
1102PDMPTONLKS	NJ	2018399597F	1531	1	27
1102PATERSON	NJ	2012796195F	1404	3	36
1102PATERSON	NJ	2012798058F	1448	1	27
1102PATERSON	NJ	2012785410F	1337	1	27
1102PATERSON	NJ	2015235797F	1324	1	27
1102PATERSON	NJ	2015230892F	1306	1	27
1102PATERSON	NJ	2015231500F	1319	1	27
1102PATERSON	NJ	2015232769F	1526	1	27
1102PATERSON	NJ	2015231692F	1308	1	27
1102PATERSON	NJ	2015957462F	1326	1	27
1102PATERSON	NJ	2016841881F	1249	1	27
1102PATERSON	NJ	2017422317F	1412	1	27
1102PATERSON	NJ	2017421443F	1435	1	27
1102PATERSON	NJ	2019420943F	1332	1	27
1102PATERSON	NJ	2019425959F	1445	1	27
1102RAMSEY	NJ	2013272796F	1408	1	27

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Service and Equipment - For one month in advance	
Mobile Unit - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
CALL FORWARDED C.O.P.R. CR. APPLIED

RATE CODES

Diad	Oper. Handled	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
H Night Rate	I Night Rate	N Night Rate

If you pay by mail
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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO.	MIN.	AMOUNT
1102HOBOKEN	NJ	2016597826F	1307	2	27
1102JERSEY CITY	NJ	2017924790F	1615	2	27
1102JERSEY CITY	NJ	2017950360F	1246	1	27
1102JERSEY CITY	NJ	2017985722F	1508	1	27
1102UNION CITY	NJ	2013480245F	1407	1	27
1102UNION CITY	NJ	2018650441F	1537	1	27
1102PASSAIC	NJ	2014710593F	1235	1	27
1102PASSAIC	NJ	2014785088F	1524	2	27
1102PASSAIC	NJ	2017738489F	1311	1	27
1102BUTLER	NJ	2018382582F	1432	2	27
1102HAWTHORNE	NJ	2014277049F	1245	1	27
1102HAWTHORNE	NJ	2014272807F	1246	1	27
1102MOUNTAINVIEW	NJ	2016969477F	1615	1	27
1102MOUNTAINVIEW	NJ	2016946345F	1330	1	27
1102MOUNTAINVIEW	NJ	2016943784F	1239	1	27
1102MOUNTAINVIEW	NJ	2016943249F	1314	1	27
1102MOUNTAINVIEW	NJ	2016943341F	1612	1	27

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Service and Equipment - For one month in advance	
Mobile Unit - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
CALL FORWARDED C.O.P.R. CR. APPLIED

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81040162654

R RATE CODES

A Day Rate
 E Even Rate
 M Evening Rate
 N Night Rate
 Q Day Rate
 G Evening Rate
 M Evening Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHRG	MIN	#	AMOUNT
1102	METUCHEN NJ		2012830983F	1257		2		26
1102	METUCHEN NJ		2012831676F	1338		1		26
1102	METUCHEN NJ		2014940420F	1525		1		26
1102	METUCHEN NJ		2015489099F	1422		1		26
1102	METUCHEN NJ		2015487831F	1344		1		26
1102	METUCHEN NJ		2015480437F	1514		1		26
1102	METUCHE NJ		2015486414F	1617		1		26
1102	METUCHEN NJ		2015499555F	1530		1		26
1102	NEWBRUNSWK NJ		2012468447F	1252		1		26
1102	NEWBRUNSWK NJ		2012467313F	1534		1		26
1102	NEWBRUNSWK NJ		2012461026F	1222		1		26
1102	NEWBRUNSWK NJ		2012473822F	1216		1		26
1102	NEWBRUNSWK NJ		2012475789F	1219		1		26
1102	NEWBRUNSWK NJ		2012477067F	1247		1		26
1102	NEWBRUNSWK NJ		2012472229F	1226		1		26
1102	NEWBRUNSWK NJ		2015455446F	1517		1		26
1102	NEWBRUNSWK NJ		2015451946F	1206		2		26

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 A M
 1200 NOON 1500 3 P M
 CALL FORWARDED COPER CR APPLIED

R RATE CODES

A Day Rate
 E Even Rate
 M Evening Rate
 N Night Rate
 Q Day Rate
 G Evening Rate
 M Evening Rate
 N Night Rate
 Person
 L Day Rate
 M Evening Rate
 N Night Rate

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BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CHRG	MIN	#	AMOUNT
1102	RIDGEWOOD NJ		2014446317F	1241		1		27
1102	W MILFORD NJ		2017289268F	1431		1		27
1102	W MILFORD NJ		2017289312F	1232		1		27
1102	W MILFORD NJ		2017283957F	1237		1		27
1102	W MILFORD NJ		2017288567F	1428		3		38
1102	W MILFORD NJ		2017288227F	1336		1		27
1102	KEARNY NJ		2019914169F	1401		1		27
1102	IRVINGTON NJ		2013711265F	1522		1		27
1102	IRVINGTON NJ		2013744131F	1539		1		27
1102	NEWARK NJ		2014850551F	1540		2		27
1102	DURANGE NJ		2016785310F	1524		1		27
1102	DURANGE NJ		2016782407F	1512		1		27
1102	DUNELLEN NJ		2019681920F	1300		1		26
1102	PLAINFIELD NJ		2015610931F	1537		1		27
1102	PLAINFIELD NJ		2015615693F	1424		1		27
1102	PLAINFIELD NJ		2017560360F	1608		1		27
1102	RAHWAY NJ		2013813691F	1346		1		27

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Service and Equipment-For one month in advance	
Message Units-For one month()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill-Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME : 0000 MIDNIGHT 0300 3 A M
 1200 NOON 1500 3 P M
 CALL FORWARDED COPER CR APPLIED

84040462655

R RATE CODES

Dated: A Day Rate, E Day Rate, F Evening Rate, H Night Rate
 Oper. Handled: G Evening Rate, I Night Rate
 Person: L Day Rate, M Evening Rate, N Night Rate

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	COVS TIME	MINS	# AMOUNT
1102	TUCKERTON NJ		2961758F	1241		1	27
1102	RUNNEMEDE NJ		9316293F	1352		1	26
1102	RUNNEMEDE NJ		9314053F	1427		1	26
1102	BEKLIN NJ		7670786F	1442		1	26
1102	CAMDEN NJ		3651453F	1326		1	26
1102	CAMDEN NJ		3655762F	1336		1	26
1102	CAMDEN NJ		5411863F	1323		1	26
1102	CAMDEN NJ		9632903F	1517		1	26
1102	CAMDEN NJ		9632903F	1622		1	26
1102	CAMDEN NJ		9667049F	1333		1	26
1102	GLOUCESTER NJ		4566335F	1424		1	26
1102	HAUDON HTS NJ		5477349F	1435		1	26
1102	HAUDON HTS NJ		5472387F	1358		2	26
1102	LAURELSPGS NJ		7831416F	1419		1	26
1102	MERCHANTVE NJ		6631841F	1535		1	26
1102	HAMMONTON NJ		5670049F	1609		4	43
1102	PENNINGTON NJ		7372662F	1317		1	10

CONN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A M 1500 3 P M
 * CALL FORWARDED C OPER. CR APPLIED

R RATE CODES

Dated: A Day Rate, E Day Rate, F Evening Rate, H Night Rate
 Oper. Handled: G Evening Rate, I Night Rate
 Person: L Day Rate, M Evening Rate, N Night Rate

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO	R	COVS TIME	MINS	# AMOUNT
1102	NEWBRUNSWK NJ		2015724742F	1613		1	26
1102	NEWBRUNSWK NJ		2016590609F	1535		1	26
1102	NEWBRUNSWK NJ		2018469541F	1340		1	26
1102	NEWBRUNSWK NJ		2019850791F	1518		1	26
1102	NEWBRUNSWK NJ		2019855937F	1538		1	26
1102	NEWBRUNSWK NJ		2019855675F	1516		1	26
1102	NEWBRUNSWK NJ		2019855937F	1603		1	26
1102	PERTHAMBOY NJ		2014423965F	1532		1	27
1102	PERTHAMBOY NJ		2014429132F	1606		2	27
1102	PERTHAMBOY NJ		2017388961F	1253		1	27
1102	WOODBRIIDGE NJ		2016360451F	1254		1	27
1102	WOODBRIIDGE NJ		2016369123F	1604		1	27
1102	ATLNTIC CY NJ		3471297F	1314		1	27
1102	OCEAN CITY NJ		3985587F	1320		1	27
1102	PLEASANTVL NJ		6410036F	1320		1	27
1102	PLEASANTVL NJ		6412012F	1321		1	27
1102	SOMERS PT NJ		6530172F	1305		1	27

CONN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A M 1500 3 P M
 * CALL FORWARDED C OPER. CR APPLIED

RATE CODES

Day	Evening	Night	Person	Day	Evening	Night
A	E	N	L	M	N	
F	G					
H	I					

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150 2B 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	CHRG	MIN	AMOUNT
1102	PRINCETON NJ		9240717F1631	4			26
1102	BRIDGETON NJ		4512440F1456	1			27
1102	BRIDGETON NJ		4512440F1454	1			27
1102	BRIDGETON NJ		4556133F1455	1			27
1102	BRIDGETON NJ		4553554F1459	1			27
1102	CEVARVILLE NJ		4474388F1304	1			27
1102	MILLVILLE NJ		3271379F1410	1			27
1102	MILLVILLE NJ		3272998F1507	1			27
1102	MILLVILLE NJ		8257259F1453	1			27
1102	PORTNORRIS NJ		7852866F1420	1			27
1102	PORTNORRIS NJ		7852425F1353	1			27
1102	VINELAND NJ		6914894F1417	1			27
1102	VINELAND NJ		6925121F1415	1			27
1102	VINELAND NJ		6962931F1352	1			27
1102	BLACKWOOD NJ		2271432F1329	1			27
1102	BLACKWOOD NJ		2275311F1227	1			27
1102	BLACKWOOD NJ		2270224F1332	1			27

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directly Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
CALL FORWARDED COPER CR APPLIED

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RATE CODES

Day	Evening	Night	Person	Day	Evening	Night
A	E	N	L	M	N	
F	G					
H	I					

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BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

150 2B 609 396 3707 0

DATE	PLACE CALLED	AREA	TELEPHONE NO	MIN	CHRG	MIN	AMOUNT
1102	BLACKWOOD NJ		2275311F1134	1			27
1102	BLACKWOOD NJ		2272490F1520	1			27
1102	BLACKWOOD NJ		2278678F1429	2			27
1102	GLASSBORO NJ		8818521F1535	1			27
1102	LAKEMOHAWK NJ	201	7292514F1532	1			27
1102	NEWTON NJ	201	3839767F1527	1			27
1102	UP GRNWDLK NJ	201	8537583F1248	1			27
1102	FRANKLINPK NJ	201	2970348F1339	1			21
1103	WASHINGTON DC	202	4528319A1535	2			78
1103	WASHINGTON DC	202	9652700A0933	1			46
1103	BAYONNE NJ	201	3395727F1842	1			27
1103	BAYONNE NJ	201	3395613F1913	1			27
1103	BAYONNE NJ	201	3397420F1900	1			27
1103	BAYONNE NJ	201	4375269F1921	1			27
1103	BAYONNE NJ	201	4365709F1914	1			27
1103	BAYONNE NJ	201	4379191F1922	1			27
1103	BAYONNE NJ	201	4363765F1857	1			27

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NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
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Other Charges or Credits - Explanation enclosed	
United States Tax	
Directly Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M.
CALL FORWARDED COPER CR APPLIED

RATE CODES

Dated	Oper	Handled	Person
A Day Rate	E Day Rate	T Day Rate	M Evening Rate
F Evening Rate	G Evening Rate	N Evening Rate	W Night Rate
H Night Rate	I Night Rate		

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NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
History Advertising	
Balance from Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CONN	MINS	#	AMOUNT
1103	BAYONNE	NJ	2014375368F	1825		1		27
1103	BAYONNE	NJ	2014361338F	1859		1		27
1103	BAYONNE	NJ	2018581888F	1824		1		27
1103	JERSEY CITY	NJ	2013328224F	1828		1		27
1103	JERSEY CITY	NJ	2013326343F	1854		1		27
1103	JERSEY CITY	NJ	2014203128A	1048		2		42
1103	JERSEY CITY	NJ	2014203012A	1149		3		55
1103	JERSEY CITY	NJ	2014203012A	1056		3		55
1103	JERSEY CITY	NJ	2014203128A	1023		5		81
1103	JERSEY CITY	NJ	2014203012A	0941		2		42
1103	JERSEY CITY	NJ	2014325378F	1829		1		27
1103	JERSEY CITY	NJ	2014335812F	1907		1		27
1103	JERSEY CITY	NJ	2014350255A	1124	15			211
1103	JERSEY CITY	NJ	2014350255A	1101	7			107
1103	JERSEY CITY	NJ	2014340948F	1858		1		27
1103	JERSEY CITY	NJ	2014358158F	1839		1		27
1103	JERSEY CITY	NJ	2016569040F	1848		1		27

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
* CALL FORWARDED C OPER CR APPLIED

6 2 6 5 7
6 4 0 4 0 8

RATE CODES

Dated	Oper	Handled	Person
A Day Rate	E Day Rate	T Day Rate	M Evening Rate
F Evening Rate	G Evening Rate	N Evening Rate	W Night Rate
H Night Rate	I Night Rate		

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PAGE 119

NOV 10 80

Service and Equipment-For one month in advance	
Message Units-For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits-Explanation enclosed	
United States Tax	
History Advertising	
Balance from Last Bill- Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

BUSINESS OFFICE DIAL **392-9900** EMERGENCY REPAIR DIAL **611**

DATE	PLACE CALLED	AREA	TELEPHONE NO	R	CONN	MINS	#	AMOUNT
1103	JERSEY CITY	NJ	2016569040F	1826		1		27
1103	JERSEY CITY	NJ	2017923737A	1058		1		42
1103	JERSEY CITY	NJ	2017952796F	1902		1		27
1103	UNION CITY	NJ	2018618325F	1902		1		27
1103	MOUNTAINVIEW	NJ	2016949468F	1831		1		27
1103	MOUNTAINVIEW	NJ	2016949468F	1832		1		27
1103	KEARNY	NJ	2019914974F	1832		1		27
1103	ORANGE	NJ	2016730692F	1829		1		27
1103	BOUNDBROOK	NJ	2013569242F	1830		1		26
1103	BOUNDBROOK	NJ	2013566754F	1832		1		26
1103	BOUNDBROOK	NJ	2014690792F	1831		1		26
1103	ELIZABETH	NJ	2013526920F	1813		1		27
1103	ELIZABETH	NJ	2013526924F	1814		1		27
1103	PLAINFIELD	NJ	2017531830F	1810		1		27
1103	MILLSTONE	NJ	2018732708F	1833		1		26
1103	FRANKLINPK	NJ	2012971429A	1437		2		22
1103	MELUCHEN	NJ	2012831328F	1837		1		26

CONN TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A M 1500 3 P M
* CALL FORWARDED C OPER CR APPLIED

RATE CODES

Called	Operator	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT	
1103	NEWBRUNSWK NJ	2012476337F1834		1		26	
1103	NEWBRUNSWK NJ	2015459456A1236		6		63	
1103	NEWBRUNSWK NJ	2015456800A1508		2		27	
1103	NEWBRUNSWK NJ	2015456800A1454		3		36	
1103	NEWBRUNSWK NJ	2015459456A1039		1		27	
1103	ATLNTIC CY NJ	3445492F1613		1		27	
1103	ATLNTIC CY NJ	3453948F1827		1		27	
1103	ATLNTIC CY NJ	3483309F1846		2		27	
1103	ATLNTIC CY NJ	8227065F1821		1		27	
1103	ATLNTIC CY NJ	8232451F1844		1		27	
1103	MILMAY NJ	4763221F1834		1		27	
1103	PLEASANTVL NJ	6415463F1823		1		27	
1103	PLEASANTVL NJ	6415012F1824		1		27	
1103	PLEASANTVL NJ	6416044F1900		1		27	
1103	PLEASANTVL NJ	6411538F1837		1		27	
1103	PLEASANTVL NJ	6527271F1855		1		27	
1103	BARNEGAT NJ	6937683F1854		1		27	

NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M. CALL FORWARDED COPER CR APPLIED

8 1 0 4 0 1 6 2 6 5 8

RATE CODES

Called	Operator	Person
A Day Rate	E Day Rate	L Day Rate
F Evening Rate	G Evening Rate	M Evening Rate
N Night Rate	I Night Rate	N Night Rate

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BUSINESS OFFICE DIAL		392-9900		EMERGENCY REPAIR DIAL		611	
DATE	PLACE CALLED	AREA	TELEPHONE NO (R)	MIN	#	AMOUNT	
1103	BARNEGAT NJ	6982922F1846		1		27	
1103	BEACHHAVEN NJ	4944073F1858		1		27	
1103	TUCKERTON NJ	2961507F1854		1		27	
1103	TUCKERTON NJ	2963491F1853		1		27	
1103	BERLIN NJ	7678812F1813		1		26	
1103	BERLIN NJ	7673425F1814		1		26	
1103	BERLIN NJ	7678812F1849		1		26	
1103	CAMDEN NJ	3655367F1829		1		26	
1103	CAMDEN NJ	3657939F1815		1		26	
1103	CAMDEN NJ	9644460F1842		1		26	
1103	HAUDON HTS NJ	5469844F1839		1		26	
1103	HAUDON HTS NJ	5470475F1819		1		26	
1103	HAUDON HTS NJ	5477831F1850		1		26	
1103	LAURELSPGS NJ	3461807F1831		1		26	
1103	LAURELSPGS NJ	3461807F1830		1		26	
1103	LAURELSPGS NJ	6279011F1820		1		26	
1103	LAKEHURST NJ	2016574922F1856		1		26	

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Service and Equipment - For one month in advance	
Message Units - For one month ()	
Charges Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance from Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONN TIME: 0000 MIDNIGHT 1200 NOON, 0300 3 A.M. 1500 3 P.M. CALL FORWARDED COPER CR APPLIED

RATE CODES		
Oper. Handled	Person	
A Day Rate	L Day Rate	
F Evening Rate	G Evening Rate	
M Night Rate	N Night Rate	

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Monday Through Friday

150 28 609 396 3707 0

AFSCME AFL-CIO CESIS
PAGE 123

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	MIN	#	AMOUNT
1103	VINELAND	NJ	6923625F	1822	1		27
1103	BLACKWOOD	NJ	2270949F	1836	1		27
1103	BLACKWOOD	NJ	2271713F	1835	1		27
1103	BLACKWOOD	NJ	2272332F	1840	1		27
1103	BLACKWOOD	NJ	2275641F	1846	1		27
1103	HIGHBRIDGE	NJ	2016386221F	1841	1		27
1103	NEW YORK	NY	2126507321A	1011	4	127	
1103	PHILA	PA	2153869300A	1035	3		81
1103	PHILA	PA	2153869300A	1036	2		59
1103	PHILA	PA	2159765353F	1934	1		21
1103	PHILA	PA	2159765353F	1935	1		21
1104	WASHINGTON	DC	2023474456A	1626	1		46
1104	ELIZABETH	NJ	2012898888A	1436	3		49
1104	PT PLEASANT	NJ	2018925067A	1516	2		37
1104	PT PLEASANT	NJ	2018925067A	1147	2		37
1104	HAMMONTON	NJ	5614805F	1810	1		27
1104	HOPEWELL	NJ	4663000A	1122	1		16

NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV. TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COPER. CR. APPLIED

84040162659

RATE CODES		
Oper. Handled	Person	
A Day Rate	L Day Rate	
F Evening Rate	G Evening Rate	
M Night Rate	N Night Rate	

If you pay by mail
please enclose punched card

If you pay in person
please bring bill and card



New Jersey Bell

Business Office hours
are shown in front
of telephone direct
Office Hours 9AM to 5PM
Monday Through Friday

150 28 609 396 3707 0

AFSCME AFL-CIO CESIS
PAGE 122

BUSINESS OFFICE DIAL 392-9900 EMERGENCY REPAIR DIAL 611

DATE	PLACE CALLED	AREA	TELEPHONE NO	TR	MIN	#	AMOUNT
1103	TOMS RIVER	NJ	2013410055F	1845	1		27
1103	HAMMONTON	NJ	5611700A	1327	16	205	
1103	HAMMONTON	NJ	5611700A	1326	1		37
1103	HAMMONTON	NJ	5610625F	1838	1		27
1103	PENNINGTON	NJ	7373000A	1559	17		55
1103	PLAINS BORO	NJ	7998111A	0829	1		16
1103	PLAINS BORO	NJ	7998111A	1330	1		16
1103	PLAINS BORO	NJ	7992828A	1329	2		16
1103	PLAINS BORO	NJ	7998261F	1850	1		16
1103	PLAINS BORO	NJ	7998177F	1849	1		16
1103	PLAINS BORO	NJ	7999079F	1913	1		16
1103	PLAINS BORO	NJ	7993350A	1138	1		16
1103	PLAINS BORO	NJ	7992828A	0830	4		28
1103	PRINCETON	NJ	4522178A	1322	1		16
1103	PRINCETON	NJ	9243600A	1114	4		28
1103	BRIDGETON	NJ	4551937F	1835	1		27
1103	BRIDGETON	NJ	4558119F	1907	1		27

NOV 10 80

Service and Equipment - For one month in advance	
Message Units - For one month ()	
Calls Outside Local Area and Telegrams	
Other Charges or Credits - Explanation enclosed	
United States Tax	
Directory Advertising	
Balance From Last Bill - Deduct amount paid	
PAYMENT FOR CURRENT CHARGES DUE BY	TOTAL

CONV. TIME: 0000 MIDNIGHT 1200 NOON 0300 3 A.M. 1500 3 P.M. * CALL FORWARDED COPER. CR. APPLIED

NOV 10 80
BILL DATE

1 B
PAGE

NEW JERSEY BELL
EXPLANATION OF OTHER CHARGES AND CREDITS

150

609 396 3707

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
24180	SERVICE CHARGE		10/20	2000
24179	SERVICE CHARGE		10/21	2200
24180	CREDIT FOR PREVIOUSLY BILLED MONTHLY SERVICE AND EQUIPMENT DISCONNECTED	5476	10/20-11/9	3469CR*
24180	CREDIT FOR PREVIOUSLY BILLED MONTHLY SERVICE AND EQUIPMENT DISCONNECTED	1946	10/20-11/9	1232CR
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105CR*
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105
24179	EXTENSION	165	10/21-11/9	105CR*
24179	EXTENSION	165	10/21-11/9	105CR*
24179	EXTENSION	165	10/21-11/9	105
24193	EXTENSION	165	10/22-11/9	94CR
24179	COM KEY 718 TT STA SET	1055	10/21-11/9	668
24179	COM KEY 718 TT STA SET	1055	10/21-11/9	668
24179	CHARGE TO CONNECT COM KEY 718 TT STA SET		10/21	3165
24179	COM KEY LINE EQP 718	244	10/21-11/9	154
24179	COM KEY 718 COM EQP	4615	10/21-11/9	2923

NOTE: THE ENTRY CHARGE FOR CONNECTION OF A NEW LINE OR SERVICE MAY ALSO INCLUDE THE CHARGES FOR CHANGES MOVED, SUBSTITUTIONS, OR TELEPHONE IN COLOR.

REMARKS

EXCL. TAX

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NOV 10 80
BILL DATE

2 B
PAGE

NEW JERSEY BELL
EXPLANATION OF OTHER CHARGES AND CREDITS

150

609 396 3707

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
24179	CHARGE TO CONNECT COM KEY 718 COM EQP		10/21	10549
24179	COM KEY TT 718	1319	10/21-11/9	835
24179	CHARGE TO CONNECT COM KEY 718 TT STA SET		10/21	3165
609 396 3702				
24181	DIAL SEL-SIG-SEL ONLY-ADL CODE	99	10/21-11/9	59CR
609 396 3702				
24193	COM KEY LINE EQP 718	244	10/22-11/9	146
609 396 3705				
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105CR*
24179	CHARGE TO CONNECT COM KEY 718 TT STA SET		10/21	3165
609 396 3705				
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105
24179	COM KEY 718 TT STA SET	1055	10/21-11/9	668
24179	COM KEY LINE EQP 718	244	10/21-11/9	154
609 396 3706				

NOTE: THE ENTRY CHARGE FOR CONNECTION OF A NEW LINE OR SERVICE MAY ALSO INCLUDE THE CHARGES FOR CHANGES MOVED, SUBSTITUTIONS, OR TELEPHONE IN COLOR.

REMARKS

EXCL. TAX

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NEW JERSEY BELL

150

609 396 3707

BILL DATE

PAGE

EXPLANATION OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105CR*
24179	CHARGE TO CONNECT		10/21	3165
	COM KEY 718 TT STA SET			
	609 396 3706			
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105
24179	COM KEY 718 TT STA SET	1055	10/21-11/9	668
24179	COM KEY LINE EQP 718	244	10/21-11/9	154
	609 396 3708			
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105CR*
24179	CHARGE TO CONNECT		10/21	3165
	COM KEY 718 TT STA SET			
	609 396 3708			
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105
24179	COM KEY 718 TT STA SET	1055	10/21-11/9	668
24179	COM KEY LINE EQP 718	244	10/21-11/9	154
	609 396 3710			
24179	CHARGE FOR CHANGING SERVICE		10/21	1200
	AUXILIARY LINE			

NOTE: THE ABOVE CHARGE FOR CONNECTION SERVICE AND EQUIPMENT MAY ALSO INCLUDE THE CHARGES FOR CHANGES MOVED, SUBSTITUTIONS OR TELEPHONE REPAIRS.

MONTHLY RATES MARKED *

TOTAL EXCL. TAX

NOV 10 80

4 B

NEW JERSEY BELL

150

609 396 3707

BILL DATE

PAGE

EXPLANATION OF OTHER CHARGES AND CREDITS

ORDER NO.	EXPLANATION	MONTHLY RATE	DATE	AMOUNT
24179	CHARGE TO CONNECT		10/21	3165
	COM KEY 718 TT STA SET			
	609 396 3710			
24179	TOUCHTONE-PER LINE-BUS	166	10/21-11/9	105
24179	AUXILIARY LINE	600	10/21-11/9	380 *
24179	COM KEY 718 TT STA SET	1055	10/21-11/9	668
24179	COM KEY LINE EQP 718	244	10/21-11/9	154
	STATION 4			
03176	EXTENSION	165	10/21-11/9	99CR*
03176	SIX BUTTON DESK SET	385	10/21-11/9	231CR*
	STATION 6			
03176	EXTENSION	165	10/21-11/9	99CR*
03176	SIX BUTTON DESK SET	385	10/21-11/9	231CR*
03176	DIAL SEL-SIG-SEL ONLY-ADL CODE	99	10/21-11/9	59CR

NOTE: THE ABOVE CHARGE FOR CONNECTION SERVICE AND EQUIPMENT MAY ALSO INCLUDE THE CHARGES FOR CHANGES MOVED, SUBSTITUTIONS OR TELEPHONE REPAIRS.

U.S.

MONTHLY RATES MARKED *

TOTAL EXCL. TAX

38428

FCC #981

LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG
SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036

RICHARD KIRSCHNER
LARRY P. WEINBERG
JOHN C. DEMPSEY††
JONATHAN WALTERS*
DEBORAH R. WILLIG

(202) 775-5900

PHILADELPHIA OFFICE
SUITE 1100
1429 WALNUT STREET
PHILADELPHIA, PA. 19102
G1B 593-8900

HARRISBURG OFFICE
CITY TOWERS BUILDING
HARRISBURG, PA. 17101
G17 233-5913

October 17, 1983

ALAINE S. WILLIAMS*
MARILYN S. MAY*
ROBERT T. FENDT*
ROBERT TIM BROWN*
BARBARA KRAFT
MICHAEL WOLF
MARTHA WALFOORT
LEE W. JACKSON
STUART W. DAVIDSON*
CRAIG BECKER*

*NOT ADMITTED IN DISTRICT OF COLUMBIA
†ALSO ADMITTED IN NEW JERSEY
††ALSO ADMITTED IN VIRGINIA

Robert Pease, Esquire
Office of the General Counsel
Federal Election Commission
Washington, D.C. 20463

Re: MUR 1530

Dear Mr. Pease:

As you requested, this letter is to confirm our telephone conversation last Friday in which we agreed that the documents you had requested in connection with the above-captioned matter would be turned over to you on October 26, 1983, except to the extent that we may have objections to the production of any of the documents you requested. If there are any such objections, we will advise you on or before that date.

If your understanding of our agreement is any different from mine, please so advise me.

Sincerely,

Larry P. Weinberg

LPW/ctg

844040162662

OCT 18 14:51

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3

LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG

SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036



Robert Pease, Esquire
Office of the General Counsel
Federal Election Commission
Washington, D.C. 20463



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Richard Freedman
American Federation of Federal, State,
County and Municipal Employees
1625 L Street, NW
Washington, D.C. 20036

RFA
6/15/83

Re: MUR 153

Dear Mr. Freedman:

The Federal Election Commission, established in April, 1975, has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26 Internal Revenue Code of 1954. In connection with an investigation being conducted by the Commission, the attached subpoena which requires you to appear and give sworn testimony on June 30, 1983, at the Federal Election Commission, 1325 K Street, NW, 7th Floor, Washington, D.C. 20463, has been issued. The Commission does not consider you a respondent in this matter, but rather as a witness only.

Since this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provisions of 2 U.S.C. § 437g(a)(12)(A) apply. This section of the Act prohibits the making public of any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made.

You may consult with an attorney and have an attorney present with you at the deposition. If you intend to be so represented, please advise us, in writing, of the name and address of your attorney prior to the date of deposition.

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Mr. Richard Freedman
Page Two

Pursuant to 11 C.F.R. § 111.14, a witness summoned by the Commission shall be paid \$30.00 plus mileage at the rate of 22.5 cents per mile. You will be given a check for your witness fee and mileage at the time of the deposition.

Please confirm your scheduled appearance with R. Lee Andersen at (202) 523-5071 within two days of your receipt of this notification. If you have any questions, please direct them to Mr. Andersen, the attorney handling this matter.

Sincerely,

Charles N. Steele
General Counsel

BY:

Kenneth A. Gross
Associate General Counsel

Enclosure
Subpoena

84040462665

**SUBPOENA TO APPEAR FOR DEPOSITION UPON ORAL
EXAMINATION AND TO PRODUCE BOOKS, RECORDS AND
OTHER RELEVANT DOCUMENTS**

**TO: Mr. Richard Freedman
American Federation of Federal, State,
County and Municipal Employees
1625 L Street
Washington, D.C. 20036**

At the instance of the Federal Election Commission, pursuant to section 437d of Title 2 of the United States Code, you are hereby subpoenaed to appear for deposition with regard to possible illegal contributions made by the American Federation of Federal, State, County and Municipal Employees in connection with federal elections. 2 U.S.C. § 441b. Notice is hereby given that the deposition is to be taken at the Office of General Counsel, Federal Election Commission, 1325 K Street, NW, 7th Floor, Washington, D.C. 20463, beginning at 10:00 a.m., June 30, 1983, and continuing each day thereafter as necessary.

Pursuant to section 437d of Title 2, United States Code, you are hereby subpoenaed to produce the following:

a. all phone logs recording the use of AFSCME phone banks for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;

b. all documents or materials describing the procedures used by AFSCME to calculate the amount contributed to each federal candidate through the use of AFSCME phone banks

84040462666

in the 1980 general elections and all special elections in 1981;

c. all documents or materials listing the names and occupations of those persons operating AFSCME phone banks for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;

d. all documents or materials stating the dates during which the AFSCME phone banks were operating for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;

e. all documents or materials indicating the number and location of phones used by AFSCME for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;

f. all documents or materials indicating the hours of operation of the phone banks used by AFSCME for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;

g. all documents or materials relating to communications between AFSCME and the candidates receiving in-kind contributions from AFSCME's phone bank operation during the 1980 general elections and all special elections in 1981; and

h. copies of all phone charges or billing invoices for the use of AFSCME phone banks operating during the 1980 general elections and all special elections in 1981.

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Notice is given that these materials must be submitted to the Office of General Counsel, Federal Election Commission, 1325 K Street NW, 7th Floor, Washington, D.C. 20463, within 5 days of your receipt of this subpoena. Legible copies which, where applicable, show both sides of documents may be substituted for originals.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C., this day of , 1983.

Danny L. McDonald
Chairman
Federal Election Commission

ATTEST:

Marjorie W. Emmons
Secretary to the Commission

84040462668



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES N. STEELE *MWE*
GENERAL COUNSEL

FROM: MARJORIE W. EMMONS/JODY C. RANSOM *JCR*

DATE: JUNE 17, 1983

SUBJECT: SUBPOENA RE: MUR 1530

The attached subpoena, which was Commission approved on June 14, 1983 by a vote of 6-0, has been signed and sealed this date.

84040462669

Attachment

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
American Federation of Federal,) MUR 1530
State, County and Municipal)
Employees (AFSOME))

CERTIFICATION

I, Marjorie W. Emmons, Recording Secretary for the Federal Election Commission Executive Session on June 14, 1983, do hereby certify that the Commission decided by a vote of 6-0 to authorize and send the subpoena and letter attached to the General Counsel's report dated June 8, 1983, on MUR 1530.

Commissioners Aikens, Elliott, Harris, McDonald, McGarry, and Reiche voted affirmatively for the decision.

Attest:

6-14-83

Date

Marjorie W. Emmons

Marjorie W. Emmons
Secretary of the Commission

84040462670



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE, GENERAL COUNSEL
FROM: MARJORIE W. EMMONS/JODY C. RANSOM *JCR*
DATE: JUNE 10, 1983
SUBJECT: OBJECTIONS - MUR 1530 Memorandum to the
Commission dated June 8, 1983

The above-named document was circulated to the
Commission on June 8, 1983 at 4:00.

Objections have been received from the Commissioners
as indicated by the name(s) checked:

Commissioner Aikens	_____
Commissioner Elliott	_____
Commissioner Harris	_____ x
Commissioner McDonald	_____ x
Commissioner McGarry	_____
Commissioner Reiche	_____

This matter will be placed on the Executive Session
agenda for Tuesday, June 14, 1983.

84040462671



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE,
GENERAL COUNSEL
FROM: MARJORIE W. EMMONS/ JAN SAVAGE *JS*
DATE: JUNE 9, 1983
SUBJECT: OBJECTION - MUR 1530 Memorandum to the
Commission dated June 8, 1983

The above-named document was circulated to the
Commission on Wednesday, June 8, 1983 at 4:00.

Objections have been received from the Commissioners
as indicated by the name(s) checked:

Commissioner Aikens	_____
Commissioner Elliott	_____
Commissioner Harris	_____ X _____
Commissioner McDonald	_____
Commissioner McGarry	_____
Commissioner Reiche	_____

This matter will be placed on the Executive Session
agenda for Tuesday, June 14, 1983.

84040462672



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM

TO: Office of the Commission Secretary
FROM: Office of General Counsel *CT*
DATE: June 8, 1983
SUBJECT: MUR 1530 - Memo to Commission

The attached is submitted as an Agenda document
for the Commission Meeting of _____
Open Session _____
Closed Session _____

CIRCULATIONS

48 Hour Tally Vote
 Sensitive
 Non-Sensitive

24 Hour No Objection
 Sensitive
 Non-Sensitive

Information
 Sensitive
 Non-Sensitive

Other

DISTRIBUTION

Compliance
Audit Matters

Litigation
Closed MUR Letters

Status Sheets
Advisory Opinions

Other (see distribution
 below)

84040462673



SENSITIVE

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

83 JUN 8 AIO: 53

June 8, 1983

MEMORANDUM

TO: The Commission

FROM: Charles N. Steele
General Counsel

BY: Kenneth A. Gross
Associate General Counsel *KAG*

SUBJECT: Authorization to Issue Subpoena in
Connection with MUR 1530

On May 3, 1983, the Commission found reason to believe that the American Federation of Federal, State, County and Municipal Employees ("AFSCME") violated 2 U.S.C. § 441b of the Federal Election Campaign Act of 1971, as amended (the "Act") by making in-kind contributions to candidates for federal election in the 1980 general elections and a 1981 special election. As of June 3, 1983, we have received no response from AFSCME to the Commission's reason to believe notification. (The Commission procedures mailed along with the notification request that a response be made within 15 days of the receipt of notification).

We are now requesting authority to subpoena Mr. Richard Freedman, the Assistant Accounting Manager for AFSCME PEOPLE. AFSCME PEOPLE is a separate segregated fund of AFSCME. AFSCME PEOPLE made reimbursements to AFSCME for the in-kind contributions at issue in this matter. Mr. Freedman is one of the persons who has responded, albeit incompletely, to the RFAI's previously issued by RAD in this matter.

84040462674

Memorandum to the Commission
Re: MUR 1530
Page Two

In order to make further recommendations to the Commission, it is necessary to obtain information concerning: 1) the operation of the phone banks used by AFSCME to make the in-kind contributions; 2) the allocation of benefit from the phone banks across the field of candidates; 3) communications passing back and forth between AFSCME and the beneficiary candidates; and 4) the value of personnel services associated with the use of the phone bank operation. Since AFSCME has not yet responded to the Commission's reason to believe notification, it is our intention to move the investigation forward with the deposition of a person or persons who have knowledge of the relevant information.

We are also requesting that Mr. Freedman produce documents for further development of the facts at issue in this matter. Therefore, the Office of General Counsel requests authority to subpoena Mr. Richard Freedman for deposition and production of documents pursuant to 2 U.S.C. § 437g(a)(2) of the Act.

Recommendation

The Office of General Counsel recommends that the Commission authorize the attached subpoena and approve sending the attached letter for Mr. Richard Freedman.

Attachments

1. Copy of subpoena (1)
2. Copy of cover letter (1)

84040462675



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Richard Freedman
American Federation of Federal, State,
County and Municipal Employees
1625 L Street, NW
Washington, D.C. 20036

Re: MUR 1530

Dear Mr. Freedman:

The Federal Election Commission, established in April, 1975, has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26 Internal Revenue Code of 1954. In connection with an investigation being conducted by the Commission, the attached subpoena which requires you to appear and give sworn testimony on at the Federal Election Commission, 1325 K Street, NW, 7th Floor, Washington, D.C. 20463, has been issued. The Commission does not consider you a respondent in this matter, but rather as a witness only.

Since this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provisions of 2 U.S.C. § 437g(a)(12)(A) apply. This section of the Act prohibits the making public of any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made.

You may consult with an attorney and have an attorney present with you at the deposition. If you intend to be so represented, please advise us, in writing, of the name and address of your attorney prior to the date of deposition.

Attachment

84040462676

Mr. Richard Freedman
Page Two

Pursuant to 11 C.F.R. § 111.14, a witness summoned by the Commission shall be paid \$30.00 plus mileage at the rate of 22.5 cents per mile. You will be given a check for your witness fee and mileage at the time of the deposition.

Please confirm your scheduled appearance with R. Lee Andersen at (202) 523-5071 within two days of your receipt of this notification. If you have any questions, please direct them to Mr. Andersen, the attorney handling this matter.

Sincerely,

Charles N. Steele
General Counsel

BY:

Kenneth A. Gross
Associate General Counsel

Enclosure
Subpoena

84040462677

**SUBPOENA TO APPEAR FOR DEPOSITION UPON ORAL
EXAMINATION AND TO PRODUCE BOOKS, RECORDS AND
OTHER RELEVANT DOCUMENTS**

**TO: Mr. Richard Freedman
American Federation of Federal, State,
County and Municipal Employees
1625 L Street
Washington, D.C. 20036**

At the instance of the Federal Election Commission, pursuant to section 437d of Title 2 of the United States Code, you are hereby subpoenaed to appear for deposition with regard to possible illegal contributions made by the American Federation of Federal, State, County and Municipal Employees in connection with federal elections. 2 U.S.C. § 441b. Notice is hereby given that the deposition is to be taken at the Office of General Counsel, Federal Election Commission, 1325 K Street, NW, 7th Floor, Washington, D.C. 20463, beginning at 10:00 a.m., June , 1983, and continuing each day thereafter as necessary.

Pursuant to section 437d of Title 2, United States Code, you are hereby subpoenaed to produce the following:

a. any phone logs recording the use of AFSCME phone banks for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and any special elections in 1981;

b. any documents or materials describing the procedures used by AFSCME to calculate the amount contributed to each federal candidate through the use of AFSCME phone banks

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in the 1980 general elections and any special elections in 1981;

c. any documents or materials listing the names and occupations of those persons operating AFSCME phone banks for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and any special elections in 1981;

d. any documents or materials stating the dates during which the AFSCME phone banks were operating for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and any special elections in 1981;

e. any documents or materials indicating the number and location of phones used by AFSCME for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and any special elections in 1981;

f. any documents or materials indicating the hours of operation of the phone banks used by AFSCME for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and any special elections in 1981;

g. any documents or materials relating to communications between AFSCME and any of the candidates receiving in-kind contributions from AFSCME's phone bank operation during the 1980 general elections and any special elections in 1981; and

h. copies of all phone charges or billing invoices for the use of AFSCME phone banks operating during the 1980 general elections and any special elections in 1981.

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Notice is given that these materials must be submitted to the Office of General Counsel, Federal Election Commission, 1325 K Street NW, 7th Floor, Washington, D.C. 20463, within 5 days of your receipt of this subpoena. Legible copies which, where applicable, show both sides of documents may be substituted for originals.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C., this day of , 1983.

Danny L. McDonald
Chairman
Federal Election Commission

ATTEST:

Marjorie W. Emmons
Secretary to the Commission

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 20, 1983

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Richard Freedman
American Federation of Federal, State,
County and Municipal Employees
1625 L Street, NW
Washington, D.C. 20036

Re: MUR 1530

Dear Mr. Freedman:

The Federal Election Commission, established in April, 1975, has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26 Internal Revenue Code of 1954. In connection with an investigation being conducted by the Commission, the attached subpoena which requires you to appear and give sworn testimony on June 30, 1983, at the Federal Election Commission, 1325 K Street, NW, 7th Floor, Washington, D.C. 20463, has been issued. The Commission does not consider you a respondent in this matter, but rather as a witness only.

Since this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provisions of 2 U.S.C. § 437g(a)(12)(A) apply. This section of the Act prohibits the making public of any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made.

You may consult with an attorney and have an attorney present with you at the deposition. If you intend to be so represented, please advise us, in writing, of the name and address of your attorney prior to the date of deposition.

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Mr. Richard Freedman
Page Two

Pursuant to 11 C.F.R. § 111.14, a witness summoned by the Commission shall be paid \$30.00 plus mileage at the rate of 22.5 cents per mile. You will be given a check for your witness fee and mileage at the time of the deposition.

Please confirm your scheduled appearance with R. Lee Andersen at (202) 523-5071 within two days of your receipt of this notification. If you have any questions, please direct them to Mr. Andersen, the attorney handling this matter.

Sincerely,

Charles N. Steele
General Counsel

BY: 
Kenneth A. Gross
Associate General Counsel

Enclosure
Subpoena

84040462682

**SUBPOENA TO APPEAR FOR DEPOSITION UPON ORAL
EXAMINATION AND TO PRODUCE BOOKS, RECORDS AND
OTHER RELEVANT DOCUMENTS**

**TO: Mr. Richard Freedman
American Federation of Federal, State,
County and Municipal Employees
1625 L Street
Washington, D.C. 20036**

At the instance of the Federal Election Commission, pursuant to section 437d of Title 2 of the United States Code, you are hereby subpoenaed to appear for deposition with regard to possible illegal contributions made by the American Federation of Federal, State, County and Municipal Employees in connection with federal elections. 2 U.S.C. § 441b. Notice is hereby given that the deposition is to be taken at the Office of General Counsel, Federal Election Commission, 1325 K Street, NW, 7th Floor, Washington, D.C. 20463, beginning at 10:00 a.m., June 30, 1983, and continuing each day thereafter as necessary.

Pursuant to section 437d of Title 2, United States Code, you are hereby subpoenaed to produce the following:

- a. all phone logs recording the use of AFSCME phone banks for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;
- b. all documents or materials describing the procedures used by AFSCME to calculate the amount contributed to each federal candidate through the use of AFSCME phone banks

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in the 1980 general elections and all special elections in 1981;

c. all documents or materials listing the names and occupations of those persons operating AFSCME phone banks for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;

d. all documents or materials stating the dates during which the AFSCME phone banks were operating for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;

e. all documents or materials indicating the number and location of phones used by AFSCME for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;

f. all documents or materials indicating the hours of operation of the phone banks used by AFSCME for the purpose of making in-kind contributions to federal candidates in the 1980 general elections and all special elections in 1981;

g. all documents or materials relating to communications between AFSCME and the candidates receiving in-kind contributions from AFSCME's phone bank operation during the 1980 general elections and all special elections in 1981; and

h. copies of all phone charges or billing invoices for the use of AFSCME phone banks operating during the 1980 general elections and all special elections in 1981.

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Notice is given that these materials must be submitted to the Office of General Counsel, Federal Election Commission, 1325 K Street NW, 7th Floor, Washington, D.C. 20463, within 5 days of your receipt of this subpoena. Legible copies which, where applicable, show both sides of documents may be substituted for originals.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C., this 17th day of

June, 1983.

Danny V. McDonald

Danny V. McDonald
Chairman
Federal Election Commission

ATTEST:

Marjorie W. Emmons

Marjorie W. Emmons
Secretary to the Commission

84040162685



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 30, 1983

Larry P. Weinberg
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS
& WILLIG
1100 17th Street, N.W., Suite 800
Washington, D.C. 20036

Re: MUR 1530

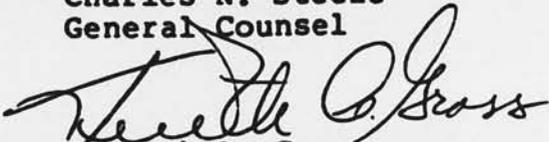
Dear Mr. Weinberg:

This is to confirm your telephone conversation with Lee Anderson on June 29, 1983. It is our understanding that you will produce the documents specified in the Commission's June 17, 1983 subpoena on or by July 12, 1983, and that the deposition of Charles Jurgonis will take place on July 15, 1983, at the Commission's offices commencing at 10 a.m.

If you have any questions concerning these arrangements, please contact Mr. Andersen at (202) 523-5071.

Sincerely,

Charles N. Steele
General Counsel


By: Kenneth A. Gross
Associate General Counsel

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GCC #346

83 JUN 20 AM: 51

**LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG**

SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036

(202) 775-5500

PHILADELPHIA OFFICE
SUITE 1100
149 WALNUT STREET
PHILADELPHIA, PA. 19102
(215) 592-5500

HARRISBURG OFFICE
CITY TOWERS BUILDING
HARRISBURG, PA. 17101
(717) 232-5513

RICHARD KIRSCHNER*
LARRY P. WEINBERG
JOHN C. DEMPSEY
JONATHAN WALTERS*
DEBORAH R. WILLIG

ALAIN S. WILLIAMS*†
MARILYN S. MAY*
ROBERT T. FENDT*
ROBERT TIM BROWN*
BARBARA KRAFT
MICHAEL WOLF
MARTHA WALFOORT*
LEE W. JACKSON
STUART W. DAVIDSON*
CRAIG BECKER

June 16, 1983

*NOT ADMITTED IN DISTRICT OF COLUMBIA
†ALSO ADMITTED IN NEW JERSEY

Mr. R. Lee Andersen
Office of the General Counsel,
Federal Election Commission
Washington, D.C. 20463

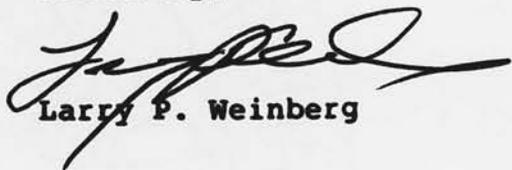
RE: MUR 1530

Dear Mr. Andersen:

Our client, the American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME), has today referred the above-referenced matter to us for response. I have enclosed the Designation of Counsel form executed by William Lucy, International Secretary-Treasurer of AFSCME. In accordance with that designation, all future communications concerning this matter should be through the undersigned.

As noted above, we just received this correspondence today, and will look into it and advise the Commission of any relevant factual or legal materials which may be available and of our client's position on the matter at the earliest possible date.

Sincerely,


Larry P. Weinberg

LPW/zkf

Enclosure

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JUN 21 P 2:12

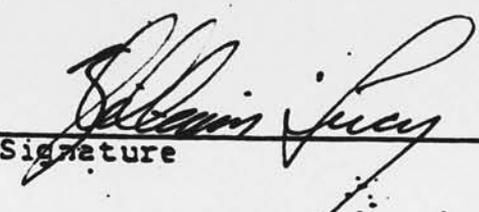
GENERAL COUNSEL

STATEMENT OF DESIGNATION OF COUNSEL

NAME OF COUNSEL: Larry P. Weinberg, Esquire
Kirschner, Weinberg, Dempsey, Walters & Willig
ADDRESS: 1700 17th Street, N.W. - Suite 800
Washington, D.C. 20036
TELEPHONE: (202) 775-5900

The above-named individual is hereby designated as my
counsel and is authorized to receive any notifications and
other communications from the Commission and to act on my
behalf before the Commission.

6/16/83
Date


Signature

NAME: William Lucy

ADDRESS: 1625 L Street, N.W.
Washington, D.C. 20036

HOME PHONE:

BUSINESS PHONE: (202) 429-1200

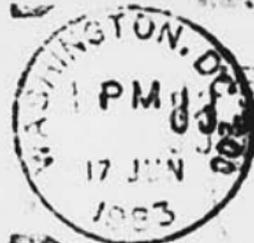
R 4 0 4 0 4 6 2 6 8 8

LAW OFFICES

SCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG

SUITE 800

1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036



JUN 20 1983

JUN 17 1983

D.C.

Mr. R. Lee Andersen
Office of the General Counsel
Federal Election Commission
Washington, D.C. 20463

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

May 6, 1983

**American Federation of Federal, State, County,
and Municipal Employees**
1625 L Street, NW
Washington, D.C. 20036

Re: MUR 1530

Dear Sir or Madam:

On May 3, 1983, the Federal Election Commission determined that there is reason to believe that you violated 2 U.S.C. § 441b, a provision of the Federal Election Campaign Act of 1971, as amended ("the Act"), by making contributions in connection with a federal election. The General Counsel's factual and legal analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Statements should be submitted under oath.

In the absence of any additional information which demonstrates that no further action should be taken against you, the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation. Of course, this does not preclude the settlement of this matter through conciliation prior to a finding of probable cause to believe if you so desire. See 11 C.F.R. § 111.18(d).

If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and a statement authorizing such counsel to receive any notifications and other communications from the Commission.

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The investigation now being conducted will be confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact R. Lee Andersen, the attorney assigned to this matter, at (202)523-5071.

Sincerely,
Danny L. McDonald

DANNY L. McDONALD
Chairman

Enclosures

1. General Counsel's Factual and Legal Analysis
2. Procedures
3. Designation of Counsel Statement

8 4 0 4 0 4 6 2 6 9 1

1530 Andersen

PS Form 3811, Dec. 1980

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

<p>SENDER: Complete items 1, 2, 3, and 4. Add your address in the "RETURN TO" space on reverse.</p> <p>(CONSULT POSTMASTER FOR FEES)</p> <p>1. The following service is requested (check one):</p> <p><input type="checkbox"/> Show to whom and date delivered</p> <p><input checked="" type="checkbox"/> Show to whom, date, and address of delivery.</p> <p>2. <input type="checkbox"/> RESTRICTED DELIVERY (The restricted delivery fee is charged in addition to the return receipt fee.)</p>		<p>TOTAL \$</p> <p>3. ARTICLE ADDRESSED TO: <i>Richard Friedman</i></p> <p><i>1625-1 51 NW</i></p> <p><i>Wash. DC. 20036</i></p>		<p>4. TYPE OF SERVICE:</p> <p><input type="checkbox"/> REGISTERED <input type="checkbox"/> INSURED</p> <p><input type="checkbox"/> CERTIFIED <input type="checkbox"/> COD</p> <p><input type="checkbox"/> EXPRESS MAIL</p> <p>(Always obtain signature of addressee or agent.)</p> <p>I have received the article described above.</p> <p>Signature: <i>R. Lee Andersen</i> <input checked="" type="checkbox"/> Authorized agent</p> <p>Address: _____</p>		<p>WASHINGTON DC TWENTY TWO JUN 22 1983</p> <p>6-22-83</p> <p>83 JUN 22 1983</p> <p>RECEIVED AT THE FE</p>	
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FEDERAL ELECTION COMMISSION

GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS

MUR 1530
STAFF MEMBER & TEL. NO.
R. Lee Andersen
(202)523-5071

RESPONDENT: American Federation of Federal State, County
and Municipal Employees

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

SUMMARY OF ALLEGATIONS

It appears that AFSCME made in-kind contributions to candidates for federal election by permitting its phone banks to be operated in support of various candidates for elections in 1980 and a special election in 1981. The value of the use of the phone banks would be a contribution in connection with a federal election by a labor organization in violation of 2 U.S.C. § 441b of the Act.

BACKGROUND

The 1981 February, March, April, May, July and September Monthly Reports filed by the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified ("PEOPLE") disclosed payments to its connected organization, the American Federation of State, County and Municipal Employees ("AFSCME") totalling \$17,487. In addition, payments totalling \$3,054 were made to AFSCME

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Council 13. The payments were disclosed by PEOPLE as reimbursements for in-kind contributions made on behalf of federal candidates running for office in the 1980 general election and a special election in 1981.

On July 2, 1982, RAD issued Requests For Additional Information ("RFAI's") to PEOPLE notifying the PAC that contributions by labor unions are prohibited unless made by a separate segregated fund, and raising the questions of whether PEOPLE had reimbursed AFSCME in a timely manner and at the usual and normal charge. See 2 U.S.C. § 441b(a) and 11 C.F.R. § 114.9(d). The notices also advised PEOPLE to disclose any debts outstanding for sixty (60) days or more, or in an amount exceeding \$500. See 11 C.F.R. § 104.11(b). No response to the first notice was received, and a second notice was issued on August 13, 1982.

AFSCME personnel met with RAD on September 8, 1982, to discuss the RFAI's. Respondent stated that the reimbursements from PEOPLE to AFSCME questioned in the RFAI's were for phone bank campaigns conducted on behalf of federal candidates for election that included calls made to persons outside the membership of AFSCME. When RAD personnel inquired about the length of time between the use of the AFSCME phone banks and reimbursement by PEOPLE, respondent stated that the delay was caused by the time necessary to allocate the contributions among candidates receiving the benefit of the phone banks and by

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billing cycles. RAD requested AFSCME to provide the Commission with debt schedules for the appropriate reports and an explanation of the sequence of events pertaining to the transactions at issue.

When on September 29, 1982, RAD had still not received responses to the RFAI's, RAD contacted PEOPLE to discuss the problem. PEOPLE stated that the responses had been mailed to the Commission on September 27, 1982, and assured RAD personnel that the responses would be delivered to the Commission the day of September 29, 1982. Later the day of September 29, eleven (11) amended reports were hand delivered to the Commission.

On October 1, 1982, the Commission received a letter from respondents in addition to eleven (11) amended reports (identical to those hand delivered on September 29th). The amended reports included the Pre-General, Post-General and Year-End Reports for 1980, the February through September Reports for 1981, and a disclosure of all debts owed to AFSCME not reported in the original filings.

Respondents' letter outlined the procedures that had been developed to ensure prompt reimbursement by PEOPLE to AFSCME for any expenditures related to future phone bank activity. Respondents stated that they were instituting the procedures to avoid the problems that occurred in 1980-81, but failed to explain further what procedures had been used for the reimbursements at issue in this matter.

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FACTUAL AND LEGAL ANALYSIS

2 U.S.C. § 441b prohibits any corporation or labor organization from making expenditures in connection with a federal election. Section 441b is a broad prohibition designed to keep corporate and labor organization treasury funds out of the federal electoral process except in a limited number of statutorily specified circumstances. See 2 U.S.C. § 441b(b) (2) and (4). Where, as here, candidates for federal election received the benefit of in-kind contributions admittedly made by a labor organization, and not even a report of these contributions appeared on the public record until at least three months after the elections, the prohibitions of § 441b apply. Since in-kind contributions by AFSCME to federal candidates are prohibited unless specifically exempted, and since none of the statutory exemptions allow in-kind contributions by a labor organization to candidates for federal election, it appears that AFSCME violated § 441b by making such contributions.

Although the activity in question is broadly proscribed by 2 U.S.C. § 441b, the Commission's regulations provide that persons may use corporate or labor organization facilities in connection with federal elections if reimbursement is made to the corporation or labor organization in a commercially reasonable time at the usual and normal charge. See 11 C.F.R. 114.9(d). However, that provision does not abrogate the prohibition on corporations and labor organizations making direct or indirect

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contributions or expenditures in connection with federal elections. However, as in all instances, where reimbursement of an illegal contribution is made, the Commission may consider such reimbursement and its timeliness as a mitigating factor. With regard to the timeliness of the reimbursement by PEOPLE to AFSCME for use of the phone banks, the payments apparently did not begin until two months after the phone banks were used and debts were reported outstanding for nearly nine months. Respondents indicated that the delays in reimbursement were due to the time necessary to allocate the expenditures made by AFSCME among the federal candidates receiving the benefit of the phone banks.

Thus the activity in question in this matter falls within the prohibitions of § 441b, and, therefore, the Office of General Counsel recommends that the Commission find reason to believe that AFSCME violated 2 U.S.C. § 441b of the Act by making expenditures in connection with a federal election. */

*/ The Office of General Counsel has examined reports filed since the RAD referral, and it appears that PEOPLE is continuing to reimburse AFSCME for in-kind contributions to candidates. Thus the violations identified in this matter are of an on-going nature

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

American Federation of Federal, State, County,
and Municipal Employees
1625 L Street, NW
Washington, D.C. 20036

RFA
5/5/83

Re: MUR 1530

Dear Sir or Madam:

On May , 1983, the Federal Election Commission determined that there is reason to believe that you violated 2 U.S.C. § 441b, a provision of the Federal Election Campaign Act of 1971, as amended ("the Act"), by making contributions in connection with a federal election. The General Counsel's factual and legal analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Statements should be submitted under oath.

In the absence of any additional information which demonstrates that no further action should be taken against you, the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation. Of course, this does not preclude the settlement of this matter through conciliation prior to a finding of probable cause to believe if you so desire. See 11 C.F.R. § 111.18(d).

If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and a statement authorizing such counsel to receive any notifications and other communications from the Commission.

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AFSCME International
Page Two

The investigation now being conducted will be confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact R. Lee Andersen, the attorney assigned to this matter, at (202)523-5071.

Sincerely,

Enclosures

1. General Counsel's Factual and Legal Analysis
2. Procedures
3. Designation of Counsel Statement

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FEDERAL ELECTION COMMISSION

GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS

**MUR 1530
STAFF MEMBER & TEL. NO.
R. Lee Andersen
(202)523-5071**

**RESPONDENT: American Federation of Federal State, County
and Municipal Employees**

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

SUMMARY OF ALLEGATIONS

R 4 0 4 0 4 6 2 6 9 9
It appears that AFSCME made in-kind contributions to candidates for federal election by permitting its phone banks to be operated in support of various candidates for elections in 1980 and a special election in 1981. The value of the use of the phone banks would be a contribution in connection with a federal election by a labor organization in violation of 2 U.S.C. § 441b of the Act.

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Council 13. The payments were disclosed by PEOPLE as reimbursements for in-kind contributions made on behalf of federal candidates running for office in the 1980 general election and a special election in 1981.

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AFSCME personnel met with RAD on September 8, 1982, to discuss the RFAI's. Respondent stated that the reimbursements from PEOPLE to AFSCME questioned in the RFAI's were for phone bank campaigns conducted on behalf of federal candidates for election that included calls made to persons outside the membership of AFSCME. When RAD personnel inquired about the length of time between the use of the AFSCME phone banks and reimbursement by PEOPLE, respondent stated that the delay was caused by the time necessary to allocate the contributions among candidates receiving the benefit of the phone banks and by

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billing cycles. RAD requested AFSCME to provide the Commission with debt schedules for the appropriate reports and an explanation of the sequence of events pertaining to the transactions at issue.

When on September 29, 1982, RAD had still not received responses to the RFAI's, RAD contacted PEOPLE to discuss the problem. PEOPLE stated that the responses had been mailed to the Commission on September 27, 1982, and assured RAD personnel that the responses would be delivered to the Commission the day of September 29, 1982. Later the day of September 29, eleven (11) amended reports were hand delivered to the Commission.

On October 1, 1982, the Commission received a letter from respondents in addition to eleven (11) amended reports (identical to those hand delivered on September 29th). The amended reports included the Pre-General, Post-General and Year-End Reports for 1980, the February through September Reports for 1981, and a disclosure of all debts owed to AFSCME not reported in the original filings.

Respondents' letter outlined the procedures that had been developed to ensure prompt reimbursement by PEOPLE to AFSCME for any expenditures related to future phone bank activity. Respondents stated that they were instituting the procedures to avoid the problems that occurred in 1980-81, but failed to explain further what procedures had been used for the reimbursements at issue in this matter.

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FACTUAL AND LEGAL ANALYSIS

2 U.S.C. § 441b prohibits any corporation or labor organization from making expenditures in connection with a federal election. Section 441b is a broad prohibition designed to keep corporate and labor organization treasury funds out of the federal electoral process except in a limited number of statutorily specified circumstances. See 2 U.S.C. § 441b(b) (2) and (4). Where, as here, candidates for federal election received the benefit of in-kind contributions admittedly made by a labor organization, and not even a report of these contributions appeared on the public record until at least three months after the elections, the prohibitions of § 441b apply. Since in-kind contributions by AFSCME to federal candidates are prohibited unless specifically exempted, and since none of the statutory exemptions allow in-kind contributions by a labor organization to candidates for federal election, it appears that AFSCME violated § 441b by making such contributions.

Although the activity in question is broadly proscribed by 2 U.S.C. § 441b, the Commission's regulations provide that persons may use corporate or labor organization facilities in connection with federal elections if reimbursement is made to the corporation or labor organization in a commercially reasonable time at the usual and normal charge. See 11 C.F.R. 114.9(d). However, that provision does not abrogate the prohibition on corporations and labor organizations making direct or indirect

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contributions or expenditures in connection with federal elections. However, as in all instances, where reimbursement of an illegal contribution is made, the Commission may consider such reimbursement and its timeliness as a mitigating factor. With regard to the timeliness of the reimbursement by PEOPLE to AFSCME for use of the phone banks, the payments apparently did not begin until two months after the phone banks were used and debts were reported outstanding for nearly nine months. Respondents indicated that the delays in reimbursement were due to the time necessary to allocate the expenditures make by AFSCME among the federal candidates receiving the benefit of the phone banks.

Thus the activity in question in this matter falls within the prohibitions of § 441b, and, therefore, the Office of General Counsel recommends that the Commission find reason to believe that AFSCME violated 2 U.S.C. § 441b of the Act by making expenditures in connection with a federal election. */

*/ The Office of General Counsel has examined reports filed since the RAD referral, and it appears that PEOPLE is continuing to reimburse AFSCME for in-kind contributions to candidates. Thus the violations identified in this matter are of an on-going nature

84040462703

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
The American Federation of State,) MUR 1530
County and Municipal Employees,)
et al.)

CERTIFICATION

I, Marjorie W. Emmons, Recording Secretary for the
Federal Election Commission Executive Session on May 3, 1983, do
hereby certify that the Commission decided by a vote of 5-1 to
take the following actions in MUR 1530:

1. Find reason to believe that the American Federation of Federal, State, County and Municipal Employees violated 2 U.S.C. §441b of the Act by making expenditures in connection with a federal election; and
2. Send the letter attached to the General Counsel's report dated April 25, 1983.

Commissioners Aikens, Harris, McDonald, McGarry, and Reiche
voted affirmatively for the decision. Commissioner Elliott dissented.

Attest:

5/4/83

Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

84040462704



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE, GENERAL COUNSEL
FROM: MARJORIE W. EMMONS/JODY C. RANSOM
DATE: APRIL 27, 1983
SUBJECT: OBJECTIONS - MUR 1530 First General
Counsel's Report dated April 25, 1983

The above-named document was circulated to the
Commission on Monday, April 25, 1983 at 4:00.

Objections have been received from the Commissioners
as indicated by the name(s) checked:

Commissioner Aikens	<u> X </u>
Commissioner Elliott	<u> X </u>
Commissioner Harris	<u> </u>
Commissioner McDonald	<u> </u>
Commissioner McGarry	<u> </u>
Commissioner Reiche	<u> </u>

This matter will be placed on the Executive Session
agenda for Tuesday, May 3, 1983.

84040462705



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE, GENERAL COUNSEL
FROM: MARJORIE W. EMMONS/JODY C. RANSOM *gcr*
DATE: APRIL 26, 1983
SUBJECT: OBJECTION - MUR 1530 First General Counsel's
Report dated April 25, 1983

The above-named document was circulated to the
Commission on Monday, April 25, 1983 at 4:00.

Objections have been received from the Commissioners
as indicated by the name(s) checked:

Commissioner Aikens	_____
Commissioner Elliott	_____ X _____
Commissioner Harris	_____
Commissioner McDonald	_____
Commissioner McGarry	_____
Commissioner Reiche	_____

This matter will be placed on the Executive Session
agenda for Tuesday, May 3, 1983.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM

TO: Office of the Commission Secretary
FROM: Office of General Counsel *DK*
DATE: April 25, 1983
SUBJECT: MUR 1530 - 1st GC Rpt

The attached is submitted as an Agenda document
for the Commission Meeting of _____
Open Session _____
Closed Session _____

CIRCULATIONS

48 Hour Tally Vote
Sensitive
Non-Sensitive
24 Hour No Objection
Sensitive
Non-Sensitive
Information
Sensitive
Non-Sensitive
Other

DISTRIBUTION

Compliance
Audit Matters
Litigation
Closed MUR Letters
Status Sheets
Advisory Opinions
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SENSITIVE

FEDERAL ELECTION COMMISSION
1325 K Street, N.W.
Washington, D.C. 20463

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

83 APR 25 49:27

FIRST GENERAL COUNSEL'S REPORT

DATE AND TIME OF TRANSMITTAL
BY OGC TO THE COMMISSION 4-25-83

MUR #1530
STAFF MEMBER Andersen

SOURCE OF MUR: INTERNALLY GENERATED

RESPONDENTS' NAMES: The American Federation of State, County and Municipal Employees and the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified

INTERNAL REPORTS
CHECKED: See RAD Referral

FEDERAL AGENCIES
CHECKED: None

GENERATION OF MATTER

The 1981 February, March, April, May, July and September Monthly Reports filed by the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified ("PEOPLE") disclosed payments to its connected organization, the American Federation of State, County and Municipal Employees ("AFSCME") totalling \$17,487. In addition, payments totalling \$3,054 were made to AFSCME Council 13. The payments were disclosed by PEOPLE as reimbursements for in-kind contributions made on behalf of federal candidates running for office in the 1980 general election and a special election in 1981.

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On July 2, 1982, RAD issued Requests For Additional Information ("RFAI's") to PEOPLE notifying the PAC that contributions by labor unions are prohibited unless made by a separate segregated fund, and raising the questions of whether PEOPLE had reimbursed AFSCME in a timely manner and at the usual and normal charge. See 2 U.S.C. § 441b(a) and 11 C.F.R. § 114.9(d). The notices also advised PEOPLE to disclose any debts outstanding for sixty (60) days or more, or in an amount exceeding \$500. See 11 C.F.R. § 104.11(b). No response to the first notice was received, and a second notice was issued on August 13, 1982.

AFSCME personnel met with RAD on September 8, 1982, to discuss the RFAI's. Respondent stated that the reimbursements from PEOPLE to AFSCME questioned in the RFAI's were for phone bank campaigns conducted on behalf of federal candidates for election that included calls made to persons outside the membership of AFSCME. When RAD personnel inquired about the length of time between the use of the AFSCME phone banks and reimbursement by PEOPLE, respondent stated that the delay was caused by the time necessary to allocate the contributions among candidates receiving the benefit of the phone banks and by billing cycles. RAD requested AFSCME to provide the Commission with debt schedules for the appropriate reports and an explanation of the sequence of events pertaining to the transactions at issue.

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When on September 29, 1982, RAD had still not received responses to the RFAI's, RAD contacted PEOPLE to discuss the problem. PEOPLE stated that the responses had been mailed to the Commission on September 27, 1982, and assured RAD personnel that the responses would be delivered to the Commission the day of September 29, 1982. Later the day of September 29, eleven (11) amended reports were hand delivered to the Commission.

On October 1, 1982, the Commission received a letter from respondents in addition to eleven (11) amended reports (identical to those hand delivered on September 29th). The amended reports included the Pre-General, Post-General and Year-End Reports for 1980, the February through September Reports for 1981, and a disclosure of all debts owed to AFSCME not reported in the original filings.

Respondents' letter outlined the procedures that had been developed to ensure prompt reimbursement by PEOPLE to AFSCME for any expenditures related to future phone bank activity. Respondents stated that they were instituting the procedures to avoid the problems that occurred in 1980-81, but failed to explain further what procedures had been used for the reimbursements at issue in this matter.

SUMMARY OF ALLEGATIONS

It appears that AFSCME made in-kind contributions to candidates for federal election by permitting its phone banks to

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be operated in support of various candidates for elections in 1980 and a special election in 1981. The value of the use of the phone banks would be a contribution in connection with a federal election by a labor organization in violation of 2 U.S.C. § 441b of the Act.

FACTUAL AND LEGAL ANALYSIS

2 U.S.C. § 441b prohibits any corporation or labor organization from making expenditures in connection with a federal election. Section 441b is a broad prohibition designed to keep corporate and labor organization treasury funds out of the federal electoral process except in a limited number of statutorily specified circumstances. See 2 U.S.C. § 441b(b) (2) and (4). Where, as here, candidates for federal election received the benefit of in-kind contributions admittedly made by a labor organization, and not even a report of these contributions appeared on the public record until at least three months after the elections, the prohibitions of § 441b apply. Since in-kind contributions by AFSCME to federal candidates are prohibited unless specifically exempted, and since none of the statutory exemptions allow in-kind contributions by a labor organization to candidates for federal election, it appears that AFSCME violated § 441b by making such contributions.

Although the activity in question is broadly proscribed by 2 U.S.C. § 441b, the Commission's regulations provide that persons may use corporate or labor organization facilities in

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connection with federal elections if reimbursement is made to the corporation or labor organization in a commercially reasonable time at the usual and normal charge. See 11 C.F.R. 114.9(d). However, that provision does not abrogate the prohibition on corporations and labor organizations making direct or indirect contributions or expenditures in connection with federal elections. However, as in all instances, where reimbursement of an illegal contribution is made, the Commission may consider such reimbursement and its timeliness as a mitigating factor. With regard to the timeliness of the reimbursement by PEOPLE to AFSCME for use of the phone banks, the payments apparently did not begin until two months after the phone banks were used and debts were reported outstanding for nearly nine months. Respondents indicated that the delays in reimbursement were due to the time necessary to allocate the expenditures make by AFSCME among the federal candidates receiving the benefit of the phone banks.

Thus the activity in question in this matter falls within the prohibitions of § 441b, and, therefore, the Office of General Counsel recommends that the Commission find reason to believe that AFSCME violated 2 U.S.C. § 441b of the Act by making expenditures in connection with a federal election. */

*/ The Office of General Counsel has examined reports filed since the RAD referral, and it appears that PEOPLE is continuing to reimburse AFSCME for in-kind contributions to candidates. Thus the violations identified in this matter are of an on-going nature.

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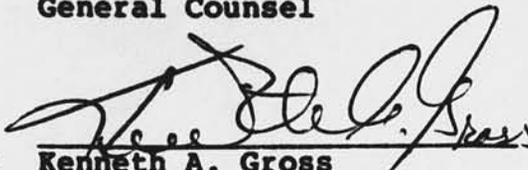
RECOMMENDATION

The Office of General Counsel recommends that the Commission:

1. Find reason to believe that the American Federation of Federal, State, County and Municipal Employees violated 2 U.S.C. § 441b of the Act by making expenditures in connection with a federal election; and
2. Send the attached letter.

April 22, 1983
Date

Charles N. Steele
General Counsel


By: Kenneth A. Gross
Associate General Counsel

Attachment
Letter to respondent with General Counsel's
Factual and Legal Analysis

84040462713



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

American Federation of Federal, State, County,
and Municipal Employees
1625 L Street, NW
Washington, D.C. 20036

Re: MUR 1530

Dear Sir or Madam:

On April , 1983, the Federal Election Commission determined that there is reason to believe that you violated 2 U.S.C. § 441b, a provision of the Federal Election Campaign Act of 1971, as amended ("the Act"), by making contributions in connection with a federal election. The General Counsel's factual and legal analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Statements should be submitted under oath.

In the absence of any additional information which demonstrates that no further action should be taken against you, the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation. Of course, this does not preclude the settlement of this matter through conciliation prior to a finding of probable cause to believe if you so desire. See 11 C.F.R. § 111.18(d).

If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and a statement authorizing such counsel to receive any notifications and other communications from the Commission.

Attachment

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AFSCME International
Page Two

②

The investigation now being conducted will be confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact R. Lee Andersen, the attorney assigned to this matter, at (202)523-5071.

Sincerely,

Enclosures

1. General Counsel's Factual and Legal Analysis
2. Procedures
3. Designation of Counsel Statement

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3

FEDERAL ELECTION COMMISSION

GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS

**MUR 1530
STAFF MEMBER & TEL. NO.
R. Lee Andersen
(202)523-5071**

**RESPONDENT: American Federation of Federal State, County
and Municipal Employees**

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

SUMMARY OF ALLEGATIONS

It appears that AFSCME made in-kind contributions to candidates for federal election by permitting its phone banks to be operated in support of various candidates for elections in 1980 and a special election in 1981. The value of the use of the phone banks would be a contribution in connection with a federal election by a labor organization in violation of 2 U.S.C. § 441b of the Act.

BACKGROUND

The 1981 February, March, April, May, July and September Monthly Reports filed by the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified ("PEOPLE") disclosed payments to its connected organization, the American Federation of State, County and Municipal Employees ("AFSCME") totalling \$17,487. In addition, payments totalling \$3,054 were made to AFSCME

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Council 13. The payments were disclosed by PEOPLE as reimbursements for in-kind contributions made on behalf of federal candidates running for office in the 1980 general election and a special election in 1981.

On July 2, 1982, RAD issued Requests For Additional Information ("RFAI's") to PEOPLE notifying the PAC that contributions by labor unions are prohibited unless made by a separate segregated fund, and raising the questions of whether PEOPLE had reimbursed AFSCME in a timely manner and at the usual and normal charge. See 2 U.S.C. § 441b(a) and 11 C.F.R. § 114.9(d). The notices also advised PEOPLE to disclose any debts outstanding for sixty (60) days or more, or in an amount exceeding \$500. See 11 C.F.R. § 104.11(b). No response to the first notice was received, and a second notice was issued on August 13, 1982.

AFSCME personnel met with RAD on September 8, 1982, to discuss the RFAI's. Respondent stated that the reimbursements from PEOPLE to AFSCME questioned in the RFAI's were for phone bank campaigns conducted on behalf of federal candidates for election that included calls made to persons outside the membership of AFSCME. When RAD personnel inquired about the length of time between the use of the AFSCME phone banks and reimbursement by PEOPLE, respondent stated that the delay was caused by the time necessary to allocate the contributions among candidates receiving the benefit of the phone banks and by

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(5)

billing cycles. RAD requested AFSCME to provide the Commission with debt schedules for the appropriate reports and an explanation of the sequence of events pertaining to the transactions at issue.

When on September 29, 1982, RAD had still not received responses to the RFAI's, RAD contacted PEOPLE to discuss the problem. PEOPLE stated that the responses had been mailed to the Commission on September 27, 1981, and assured RAD personnel that the responses would be delivered to the Commission the day of September 29, 1982. Later the day of September 29, eleven (11) amended reports were hand delivered to the Commission.

On October 1, 1982, the Commission received a letter from respondents in addition to eleven (11) amended reports (identical to those hand delivered on September 29th). The amended reports included the Pre-General, Post-General and Year-End Reports for 1980, the February through September Reports for 1981, and a disclosure of all debts owed to AFSCME not reported in the original filings.

Respondents' letter outlined the procedures that had been developed to ensure prompt reimbursement by PEOPLE to AFSCME for any expenditures related to future phone bank activity. Respondents stated that they were instituting the procedures to avoid the problems that occurred in 1980-81, but failed to explain further what procedures had been used for the reimbursements at issue in this matter.

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FACTUAL AND LEGAL ANALYSIS

2 U.S.C. § 441b prohibits any corporation or labor organization from making expenditures in connection with a federal election. Section 441b is a broad prohibition designed to keep corporate and labor organization treasury funds out of the federal electoral process except in a limited number of statutorily specified circumstances. See 2 U.S.C. § 441b(b) (2) and (4). Where, as here, candidates for federal election received the benefit of in-kind contributions admittedly made by a labor organization, and not even a report of these contributions appeared on the public record until at least three months after the elections, the prohibitions of § 441b apply. Since in-kind contributions by AFSCME to federal candidates are prohibited unless specifically exempted, and since none of the statutory exemptions allow in-kind contributions by a labor organization to candidates for federal election, it appears that AFSCME violated § 441b by making such contributions.

Although the activity in question is broadly proscribed by 2 U.S.C. § 441b, the Commission's regulations provide that persons may use corporate or labor organization facilities in connection with federal elections if reimbursement is made to the corporation or labor organization in a commercially reasonable time at the usual and normal charge. See 11 C.F.R. 114.9(d). However, that provision does not abrogate the prohibition on corporations and labor organizations making direct or indirect

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contributions or expenditures in connection with federal elections. However, as in all instances, where reimbursement of an illegal contribution is made, the Commission may consider such reimbursement and its timeliness as a mitigating factor. With regard to the timeliness of the reimbursement by PEOPLE to AFSCME for use of the phone banks, the payments apparently did not begin until two months after the phone banks were used and debts were reported outstanding for nearly nine months. Respondents indicated that the delays in reimbursement were due to the time necessary to allocate the expenditures make by AFSCME among the federal candidates receiving the benefit of the phone banks.

Thus the activity in question in this matter falls within the prohibitions of § 441b, and, therefore, the Office of General Counsel recommends that the Commission find reason to believe that AFSCME violated 2 U.S.C. § 441b of the Act by making expenditures in connection with a federal election. */

*/ The Office of General Counsel has examined reports filed since the RAD referral, and it appears that PEOPLE is continuing to reimburse AFSCME for in-kind contributions to candidates. Thus the violations identified in this matter are of an on-going nature

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)	
)	RAD Referral 83L-2
The American Federation of State,)	
County and Municipal Employees)	
Public Employees Organized to Promote)	
Legislative Equality)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on February 24, 1983, the Commission decided by a vote of 6-0 to open a MUR with respect to the above-captioned matter.

Commissioners Aikens, Elliott, Harris, McDonald, McGarry and Reiche voted affirmatively in this matter.

Attest:

2/24/83

Date

Marjorie W. Emmons

Marjorie W. Emmons
Secretary of the Commission

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Received in Office of Commission Secretary:
Circulated on 48 hour tally basis:

2-18-82, 11:40
2-22-83, 11:00



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

February 18, 1983

MEMORANDUM TO: Marjorie W. Emmons

FROM: George Demougeot *GD*

SUBJECT: RAD Referral 83L- 2

Please have the attached Memo to the Commission distributed to the Commission on a 48 hour tally basis as a sensitive matter. Thank you.

Attachment

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

83 FEB 18 All: 41

February 18, 1983

MEMORANDUM

SENSITIVE

TO: The Commission

FROM: Charles N. Steele
General Counsel

BY: Kenneth A. Gross
Associate General Counsel *KAG*

SUBJECT: RAD Referral 83L-2 - The American Federation
of State, County and Municipal Employees;
Public Employees Organized to Promote
Legislative Equality

The Office of General Counsel has prepared for Commission review seventeen critiques of referrals from the Reports Analysis Division.

Attached to this referral is a critique prepared by this Office, a copy of the referral from the Reports Analysis Division, and a 48-hour tally vote sheet. The OGC critique summarizes the facts, presents an analysis of the legal issues involved, and makes a recommendation as to the disposition of the referrals. The copy of the RAD referral is attached for informational purposes; and the separate vote sheet provides for a vote on this referral.

Attachments
Critique and Referral

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RAD REFERRAL NUMBER: 83L-2

SUBJECT: Referral of the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality - Qualified and Connected Labor Organizations

BACKGROUND

1. Date of referral: January 4, 1983
2. Financial Background:
 - a. Total 1979-1980 receipts: \$526,558
 - b. Total 1979-1980 disbursements: \$528,214
 - c. Total 1981-1982 receipts: \$599,688
 - d. Total 1981-1982 disbursements: \$524,606
 - e. Cash on hand (November 22, 1982): \$86,360
 - f. Debts owed to the committee: None
 - g. Debts owed by the committee (loan): \$100,000

SUMMARY OF RAD ACTIONS

Referral Category #4 (contributions by a labor organization to a candidate in connection with a federal election).

The 1981 February, March, April, May, July and September Monthly Reports filed by the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified ("PEOPLE") disclosed payments to its connected organization, the American Federation of State, County and Municipal Employees ("AFSCME") totalling \$17,487. In addition, payments totalling \$3,054 were made to AFSCME Council 13. The payments were disclosed by PEOPLE as

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reimbursements for in-kind contributions made on behalf of federal candidates running for office in the 1980 general election and a special election in 1981.

On July 2, 1982, RAD issued Requests For Additional Information ("RFAI's") to PEOPLE notifying the PAC that contributions by labor unions are prohibited unless made by a separate segregated fund, and raising the questions of whether PEOPLE had reimbursed AFSCME in a timely manner and at the usual and normal charge. See 2 U.S.C. § 441b(a) and 11 C.F.R. § 114.9(d). The notices also advised PEOPLE to disclose any debts outstanding for sixty (60) days or more, or in an amount exceeding \$500. See 11 C.F.R. § 104.11(b). No response to the first notice was received, and a second notice was issued on August 13, 1982.

Larry P. Weinberg, counsel for AFSCME, met with RAD personnel on September 8, 1982, to discuss the RFAI's. Mr. Weinberg stated that the reimbursements from PEOPLE to AFSCME questioned in the RFAI's were for phone bank campaigns conducted on behalf of federal candidates for election that included calls made to persons outside the membership of AFSCME. When RAD personnel inquired about the length of time between the use of the AFSCME phone banks and reimbursement by PEOPLE, Mr. Weinberg responded that the delay was caused by the time necessary to allocate the contributions among candidates receiving the benefit of the phone banks and by billing cycles. RAD requested Mr. Weinberg to provide the Commission with debt schedules for

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the appropriate reports and an explanation of the sequence of events pertaining to the transactions at issue.

When on September 29, 1982, RAD had still not received responses to the RFAI's, RAD contacted Mr. Richard Freedman, Assistant Accounting Manager for PEOPLE, by telephone. Mr. Freedman stated that he believed the responses to have been mailed to the Commission on September 27, 1981, assuring RAD personnel that the responses would be delivered to the Commission the day of September 29, 1982. Later the day of September 29, Mr. Freedman hand delivered eleven (11) amended reports to the Commission.

On October 1, 1982, the Commission received a letter from Mr. Weinberg, in addition to eleven (11) amended reports (identical to those hand delivered on September 29th). The amended reports included the Pre-General, Post-General and Year-End Reports for 1980, the February through September Reports for 1981, and a disclosure of all debts owed to AFSCME not reported in the original filings.

In the letter, Mr. Weinberg outlined the procedures AFSCME had developed to ensure prompt reimbursement to the union for any expenditures related to future phone bank activity. Mr. Weinberg stated that AFSCME was instituting these procedures to avoid the problems that occurred in 1980-81, but he failed to explain further what procedures AFSCME had used for the reimbursements at issue here.

GENERAL COUNSEL'S ANALYSIS

2 U.S.C. § 441b prohibits any corporation or labor organization from making expenditures in connection with a

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federal election. Section 441b is a broad prohibition designed to keep corporate and labor organization treasury funds out of the federal electoral process except in a limited number of statutorily specified circumstances. See 2 U.S.C. § 441b(b) (2) and (4). Where, as here, candidates for federal election received the benefit of in-kind contributions admittedly made by a labor organization, and not even a report of these contributions appeared on the public record until at least three months after the elections, the policy of Section 441b prohibiting such contributions is clearly implicated. Since in-kind contributions by AFSCME to federal candidates are undoubtedly prohibited unless a specific exemption applies, and since none of the statutory exemptions allow in-kind contributions by a labor organization to candidates for federal election, it can be concluded that AFSCME may have violated Section 441b of the Act by making such contributions.

There is discussion in the RAD referral of the applicability of the limited permission found in Commission regulation 11 C.F.R. § 114.9(d), allowing the use of corporate facilities for activity in connection with a federal election, to the in-kind contributions at issue here. Section 114.9(d) permits persons to make use of corporate or labor organization facilities for activity in connection with a federal election if reimbursement is made to the corporation or labor organization "within a commercially reasonable time in the amount of the usual and normal rental charge" for use of the facilities. However,

bearing in mind the Act's broad prohibition against corporate and labor organization expenditures in connection with federal elections, it would be imprudent to construe 11 C.F.R. § 114.9(b) so as to protect outright in-kind expenditures such as those described in this referral. Furthermore, to allow a corporation or union to make such in-kind contributions would materially affect disclosure of the contributions. Under the circumstances of this referral, the contributions were not disclosed until reimbursement was made, which was months after the election had occurred.

Even if the Commission were to accept the proposition that the limited permission described in 11 C.F.R. § 114.9(b) could be utilized by the separate segregated funds of corporations and labor organizations as a kind of special exception to 2 U.S.C. § 441b, AFSCME and PEOPLE have failed to meet the requirements of the regulation. 11 C.F.R. § 114.9(b) requires that reimbursement to a corporation or labor organization be made within a "commercially reasonable time." Reimbursement by PEOPLE to AFSCME for use of the phone banks does not appear to have begun until at least two months after the phone banks were used in connection with federal elections. Debts were reported outstanding until nearly nine months after they were incurred. While the concept of a "commercially reasonable time" period is inherently a flexible one, nine months delay is outside the

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boundaries of flexibility in the context of to the broad prohibition of 2 U.S.C. § 441b.1/ Counsel for AFSCME, Mr. Weinberg, explained that the delays in reimbursement were due to the time necessary to allocate the expenditures made by AFSCME among the federal candidates receiving the benefit of the phone banks and by billing cycles. However, these excuses are an insufficient explanation for delays of the magnitude under consideration in this referral.

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Finally, while there is no factual evidence in the RAD referral that reimbursement by PEOPLE to AFSCME for use of the phone banks was at a rate other than the usual and normal charge, the absence of any substantiation for the rates of reimbursement raises the issue whether AFSCME may have undercharged PEOPLE for the use of the phone banks. Such an undercharge would be a contribution by a labor organization to a separate segregated fund in a violation of 2 U.S.C. § 441b. See, e.g., Advisory Opinions 1979-2 and 1981-7. Thus in addition to addressing the question of the timeliness of the reimbursement within the strictures 11 C.F.R. § 114.9(d), the Commission should also seek to determine whether reimbursement was made at the "usual and

1/ By analogy, the sixty (60) day period for reporting an outstanding debt incurred by any political committee would have run four times between the date the debt to AFSCME was initially incurred by PEOPLE and the reported date of final payment. See 11 C.F.R. § 104.11(b).

normal charge." Therefore, the Office of General Counsel recommends that the Commission open a MUR on the basis of this referral.

RECOMMENDATION

The Office of General Counsel recommends that the Commission open a MUR.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

4 January 1983

MEMORANDUM

TO: CHARLES N. STEELE
GENERAL COUNSEL

THROUGH: B. ALLEN CLUTTER *BAC*
STAFF DIRECTOR

FROM: JOHN D. GIBSON *JDG*
ASSISTANT STAFF DIRECTOR, RAD

SUBJECT: REFERRAL OF THE AMERICAN FEDERATION
OF STATE, COUNTY AND MUNICIPAL EMPLOYEES,
PUBLIC EMPLOYEES ORGANIZED TO PROMOTE
LEGISLATIVE EQUALITY-QUALIFIED AND
CONNECTED LABOR ORGANIZATIONS

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This is a referral of the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified (C0001114), the American Federation of State, County and Municipal Employees Union ("AFSCME), and AFSCME Council 13. Reports filed in 1981 disclosed reimbursements to the labor organizations for in-kind contributions made on behalf of Federal candidates during the 1980 general election and a special election in 1981. According to the RAD Review and Referral Procedures (Chart #4), further examination is required by your office.

Please note that the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified had been referred as an expedited audit referral; however, on November 30, 1982, the Commission voted not to conduct a 438(b) audit, but to refer the matter to the Office of General Counsel.

If you have any questions, please contact Ed Ryan at 357-0026.

Attachment
cc: Commissioners

DATE: 4 January 1983ANALYST: Ed Ryan

REPORTS ANALYSIS REFERRAL

TO

OFFICE OF GENERAL COUNSEL

I. COMMITTEE: American Federation of State, County and Municipal Employees ("AFSCME") Public Employees Organized to Promote Legislative Equality-Qualified (C00011114)
William Lucy, Treasurer
P.O. Box 6587
Washington, D.C. 20036

CONNECTED ORGANIZATIONS: AFSCME and AFSCME Council 13

II. RELEVANT STATUTE: 2 U.S.C. 441b(a)

III. BACKGROUND:

In-Kind Contributions by Connected Organizations - 2 U.S.C. 441b(a)

The 1981 February, March, April, May, July and September Monthly Reports filed by the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified ("PEOPLE") disclosed payments to its connected organization, the American Federation of State, County and Municipal Employees ("AFSCME") totalling \$17,487.48. In addition, payments totalling \$3,053.75 were made to AFSCME Council 13. The payments were disclosed as reimbursements for in-kind contributions made on behalf of Federal candidates involved in the 1980 general election and a special election in 1981. (Attachment 2).

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**REPORTS ANALYSIS REFERRAL
AMERICAN FEDERATION OF STATE, COUNTY AND
MUNICIPAL EMPLOYEES ("AFSCME") PUBLIC
EMPLOYEES ORGANIZED TO PROMOTE
LEGISLATIVE EQUALITY-QUALIFIED
PAGE 2**

On July 21, 1982, Requests for Additional Information ("RFAIs") were sent advising PEOPLE that contributions by labor organizations are prohibited by the Act. */ The notices further advised PEOPLE to disclose any debts which were outstanding for a period of sixty (60) days or more, or in an amount exceeding \$500 (Attachment 3). When no response was received, a Second Notice was sent on August 13, 1982 (Attachment 4).

Counsel for AFSCME, Mr. Larry P. Weinberg, met with representatives of the Reports Analysis Division on September 8, 1982 to discuss the problems noted in the RFAIs. Mr. Weinberg stated that the reimbursements to the labor organizations were for phone banks conducted on behalf of Federal candidates, which included calls placed outside of the membership. When asked about the timeliness of the reimbursements, Mr. Weinberg responded that delays were caused by the billings cycles and the time spent in determining the allocation per candidate. He was requested to provide debt schedules for the appropriate reports with an explanation of what had transpired (Attachment 5).

On September 29, 1982, a phone call was placed to Mr. Richard Freedman, Assistant Accounting Manager for PEOPLE. Mr. Freedman was informed that responses to the RFAIs had not been received. Mr. Freedman said that to his knowledge, the responses had been mailed on September 27, 1982 and should have been received at the FEC. He said that he would check into the matter and would personally deliver copies of the amendments, if they were not received by 3:00 that afternoon. Later that day, Mr. Freedman hand delivered eleven (11) amended reports (Attachment 6).

On October 1, 1982, the Commission received a letter from Mr. Weinberg, in addition to eleven (11) amended reports (identical to those hand delivered on September 29th). In this letter, Mr. Weinberg outlined the procedures planned by AFSCME to ensure prompt reimbursements to the union for any expenditures related to future phone bank activity. Mr. Weinberg stated that these procedures were being instituted to avoid the problems that occurred in 1980-81, but he failed to explain what procedures had previously been used (Attachment 7).

*/ Since the amount in question on the 1981 May Monthly Report was only \$29.73, no notice was sent.

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**REPORTS ANALYSIS REFERRAL
AMERICAN FEDERATION OF STATE, COUNTY AND
MUNICIPAL EMPLOYEES ("AFSCME") PUBLIC
EMPLOYEES ORGANIZED TO PROMOTE
LEGISLATIVE EQUALITY-QUALIFIED
PAGE 3**

The amendment accompanying the letter included the following: Pre-General, Post-General and Year End Reports for 1980; and February through September Monthly Reports for 1981. All disclosed debts owed to AFSCME, which were not noted on the original filings (Attachment 8).

IX. OTHER PENDING ACTIONS INITIATED BY RAD.

There are no outstanding Requests for Additional Information or matters requiring referral at this time.

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NON-PARTY RELATED

COMMITTEE	DOCUMENT	RECEIPTS	EXPENDITURES	TYPE OF FILER COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES - P.E.O.P.L.E., QUALIFIED CONNECTED ORGANIZATION: EMPLOYEES AMER. FED. OF STATE, COUNTY				NON-PARTY QUALIFIED		ID #C00011114
1981	MISCELLANEOUS REPORT			27APR81 TO FEC	6	81FEC/195/0412
	MISCELLANEOUS REPORT			21MAY81 TO FEC	2	81FEC/196/2243
	FEBRUARY MONTHLY	9,161	5,908	1JAN81 -31JAN81	4	81FEC/191/3168
	FEBRUARY MONTHLY - AMENDMENT	9,161	5,908	1JAN81 -31JAN81	3	82FEC/245/0734
	REQUEST FOR ADDITIONAL INFORMATION			1JAN81 -31JAN81	1	82FEC/239/2492
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1JAN81 -31JAN81	1	82FEC/240/5387
	MARCH MONTHLY	24,208	4,220	1FEB81 -28FEB81	4	81FEC/192/3112
	MARCH MONTHLY - AMENDMENT	24,208	4,220	1FEB81 -28FEB81	4	82FEC/245/0737
	REQUEST FOR ADDITIONAL INFORMATION			1FEB81 -28FEB81	1	82FEC/239/2493
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1FEB81 -28FEB81	1	82FEC/240/5388
	APRIL MONTHLY	21,967	6,967	1MAR81 -31MAR81	4	81FEC/194/3645
	APRIL MONTHLY - AMENDMENT	21,967	6,967	1MAR81 -31MAR81	3	82FEC/245/0743
	REQUEST FOR ADDITIONAL INFORMATION			1MAR81 -31MAR81	1	82FEC/239/2494
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1MAR81 -31MAR81	1	82FEC/240/5389
	MAY MONTHLY	20,137	2,229	1APR81 -30APR81	4	81FEC/196/2049
	MAY MONTHLY - AMENDMENT	20,137	2,229	1APR81 -30APR81	3	82FEC/245/0746
	JUNE MONTHLY	21,561	43,125	1MAY81 -31MAY81	8	81FEC/197/3006
	JUNE MONTHLY - AMENDMENT	21,561	43,125	1MAY81 -31MAY81	4	82FEC/245/0749
	JULY MONTHLY	17,310	35,878	1JUN81 -30JUN81	10	81FEC/201/0237
	JULY MONTHLY - AMENDMENT	17,310	35,878	1JUN81 -30JUN81	4	82FEC/245/0753
	REQUEST FOR ADDITIONAL INFORMATION			1JUN81 -30JUN81	2	82FEC/239/0152
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1JUN81 -30JUN81	1	82FEC/240/5390
	AUGUST MONTHLY	19,072	15,650	1JUL81 -31JUL81	12	81FEC/204/4399
	AUGUST MONTHLY - AMENDMENT	19,072	15,650	1JUL81 -31JUL81	2	82FEC/245/0757
	SEPTEMBER MONTHLY	17,403	1,924	1AUG81 -31AUG81	12	81FEC/205/5487
	SEPTEMBER MONTHLY - AMENDMENT	-	-	1AUG81 -31AUG81	5	82FEC/242/1035
	SEPTEMBER MONTHLY - AMENDMENT	17,403	1,924	1AUG81 -31AUG81	3	82FEC/245/0759
	REQUEST FOR ADDITIONAL INFORMATION			1AUG81 -31AUG81	2	82FEC/239/0149
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1AUG81 -31AUG81	5	82FEC/240/3863
	OCTOBER MONTHLY	18,151	8,250	1SEP81 -30SEP81	16	81FEC/208/0382
	OCTOBER MONTHLY - AMENDMENT	-	-	1SEP81 -30SEP81	3	82FEC/240/0495
	REQEUST FOR ADDITIONAL INFORMATION			1SEP81 -30SEP81	1	82FEC/239/2489
	NOVEMBER MONTHLY	20,291	9,050	1OCT81 -31OCT81	22	81FEC/209/4502
	NOVEMBER MONTHLY - AMENDMENT	-	-	1OCT81 -31OCT81	1	82FEC/240/0498
	REQUEST FOR ADDITIONAL INFORMATION			1OCT81 -31OCT81	1	82FEC/239/2490
	DECEMBER MONTHLY	16,116	14,050	1NOV81 -30NOV81	27	81FEC/211/3211
	DECEMBER MONTHLY - AMENDMENT	-	-	1NOV81 -30NOV81	1	82FEC/240/0499
	REQUEST FOR ADDITIONAL INFORMATION			1NOV81 -30NOV81	1	82FEC/239/2491
	YEAR-END	33,073	8,125	1DEC81 -31DEC81	33	82FEC/213/2076
	YEAR-END - AMENDMENT	33,071	8,125	1DEC81 -31DEC81	34	82FEC/224/1257
	YEAR-END - AMENDMENT	-	-	1DEC81 -31DEC81	2	82FEC/240/0500
	REQUEST FOR ADDITIONAL INFORMATION			1DEC81 -31DEC81	1	82FEC/239/0147
1982	MISCELLANEOUS REPORT			1OCT82 TO FEC	2	82FEC/245/0725
	FEBRUARY MONTHLY	16,268	4,700	1JAN82 -31JAN82	3	82FEC/224/1248

AMENDMENT #1

NON-PARTY RELATED

COMMITTEE	DOCUMENT	RECEIPTS	EXPENDITURES	TYPE OF FILER COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
	FEBRUARY MONTHLY - AMENDMENT	-	-	1 JAN82 -31 JAN82	1	82FEC/244/4238
	REQUEST FOR ADDITIONAL INFORMATION			1 JAN82 -31 JAN82	1	82FEC/242/1838
	MARCH MONTHLY	25,479	13,500	1 FEB82 -28 FEB82	5	82FEC/225/2345
	MARCH MONTHLY - AMENDMENT	-	-	1 FEB82 -28 FEB82	1	82FEC/244/4237
	REQUEST FOR ADDITIONAL INFORMATION			1 FEB82 -28 FEB82	1	82FEC/242/3923
	APRIL MONTHLY	30,426	10,400	1 MAR82 -31 MAR82	5	82FEC/229/1738
	APRIL MONTHLY - AMENDMENT	-	-	1 MAR82 -31 MAR82	1	82FEC/244/4236
	REQUEST FOR ADDITIONAL INFORMATION			31 MAR82 -31 MAR82	1	82FEC/242/3924
	MAY MONTHLY	20,189	41,500	1 APR82 -30 APR82	9	82FEC/231/1643
	MAY MONTHLY - AMENDMENT	-	-	1 APR82 -30 APR82	1	82FEC/244/4235
	REQUEST FOR ADDITIONAL INFORMATION			1 APR82 -30 APR82	1	82FEC/242/3925
	JUNE MONTHLY	22,138	66,668	1 MAY82 -31 MAY82	11	82FEC/233/1997
	JUNE MONTHLY - AMENDMENT	-	-	1 MAY82 -31 MAY82	1	82FEC/244/4234
	REQUEST FOR ADDITIONAL INFORMATION			1 MAY82 -31 MAY82	1	82FEC/242/3922
	JULY MONTHLY	32,047	35,300	1 JUN82 -30 JUN82	13	82FEC/238/5401
*	JULY MONTHLY - AMENDMENT	-	-	1 JUN82 -30 JUN82	4	82FEC/244/4230
	REQUEST FOR ADDITIONAL INFORMATION			1 JUN82 -30 JUN82	1	82FEC/242/1836
	AUGUST MONTHLY	29,272	47,597	1 JUL82 -31 JUL82	18	82FEC/241/1151
	SEPTEMBER MONTHLY	22,069	12,650	1 AUG82 -31 AUG82	18	82FEC/244/0102
	OCTOBER MONTHLY	21,879	39,135	1 SEP82 -30 SEP82	21	82FEC/250/3199
	PRE-GENERAL	0	33,968	1 OCT82 -13 OCT82	21	82FEC/250/3124
	POST-GENERAL	141,473	63,812	14 OCT82 -22 NOV82	41	82FEC/256/4463
	TOTAL	599,688	0 524,606	0	438	TOTAL PAGES

* REPTS REVIEWED THROUGH 1982 JULY MONTHLY.
 CURRENT ENDING CASH (11-22-82) = \$ 86,359.77
 DEBTS OWED BY (LOAN) = \$ 100,000.00

Page 1 of 10
Use above schedule for each category of the Detailed Summary Page

SCHEDULE B

ITEMIZED DISBURSEMENTS

1981 February Monthly Rep.

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.			
Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contr. In-Kind-Phone Bank Norma Berk D/CA/2nd C.D. \$434.57	Date (month, day, year)	Amount of Each Disbursement This Period
Pacific Telephone Sacramento, California 95887	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/8/81	\$434.57
<i>EDR</i> B. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Jerome Ambro D/NY/3rd C.D. \$44.50	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/14/81	\$44.50 <i>EDR</i>
<i>EDR</i> C. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Edward Beard D/RI/2nd C.D. \$1,088.20	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/14/81	\$1,088.20 <i>EDR</i>
<i>EDR</i> D. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Bill Richardson D/NM/1st C.D. \$317.92	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/14/81	\$317.92 <i>EDR</i>
<i>EDR</i> E. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Gene Westrom D/MN/7th C.D. \$22.75	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/14/81	\$22.75 <i>EDR</i>
<i>EDR</i> F. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Mary Ann Krupak D/NY/24th C.D. \$85.86	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/17/81	\$85.86 <i>EDR</i>
<i>EDR</i> G. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Richard Orttinger D/NY/24th C.D. \$405.77	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/17/81	\$405.77 <i>EDR</i>
H. Full Name, Mailing Address and ZIP Code Arthur F. Hearn 3444 S.E. Powell Blvd. Portland, Oregon 97242	Purpose of Disbursement Contr. In-Kind-Phone Bank Ted Kulongozki D/OR/Senate \$131.76	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/27/81	\$131.76
I. Full Name, Mailing Address and ZIP Code Pacific Northwest Bell P.O. Box 3881 Portland, Oregon 97251	Purpose of Disbursement Contr. In-Kind-Phone Bank James Weaver D/OR/4th C.D. \$1,135.75	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/27/81	\$1,135.75
SUBTOTAL of Disbursements This Page (optional)			\$3,667.08
TOTAL This Period (last page this line number only)			

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 2 of 2 for Line Number 21 (Use arrows adjacent to each category of the Detailed Summary Page)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contr. In-Kind-Phone Bank James Weaver D/OR/14th C.D. \$2,926.46	Date (month, day, year)	Amount of Each Disbursement This Period
Pacific Northwest Bell P.O. Box 3881 Portland, Oregon 97251	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/27/81	\$1,790.71
B. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Matthew McHugh D/NY/27th C.D. \$307.16	Date (month, day, year) 1/29/81	Amount of Each Disbursement This Period \$307.16
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
C. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Matthew McHugh D/NY/27th C.D. \$700.40	Date (month, day, year) 1/29/81	Amount of Each Disbursement This Period \$393.44
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
D. Full Name, Mailing Address and ZIP Code Raymond Leader P.O. Box 8131 Washington, D.C.	Purpose of Disbursement Contribution D/PA/3rd C.D.	Date (month, day, year) 9/24/79	Amount of Each Disbursement This Period \$(250.00)
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			\$2,241.31
TOTAL This Period (last page this line number only)			\$5,908.39

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

784040462740
 317
 202

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CONROY FOR U.S. SENATE COMMITTEE MD National Bank Building P.O. Box 7 Upper Marlboro, MD 20870	DEBT REDUCTION FUNDRAISER Edward T. Conroy D/MD/Senate... \$500.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/13/81	\$ 500.00
B. Full Name, Mailing Address and ZIP Code AFSCME INTERNATIONAL 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement: CONTR IN-KIND Phone Bank Gene Wenstrom D/MN/7th C.D. \$106.49 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/13/81	\$ 5.88
C. Full Name, Mailing Address and ZIP Code AFSCME INTERNATIONAL 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement: CONTR IN-KIND Phone Bank Gene Wenstrom D/MN/7th C.D. \$116.72 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/13/81	\$ 10.23
D. Full Name, Mailing Address and ZIP Code UNITED TELEPHONE SYSTEM Business Office P.O. Box 157 Alexandria, MN 56308	Purpose of Disbursement: CONTR IN-KIND Phone Bank Gene Wenstrom D/MN/7th C.D. \$133.61 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/13/81	\$ 16.89
E. Full Name, Mailing Address and ZIP Code HECKLER CONGRESSIONAL COMMITTEE Bob Stewart, Treasurer 901 7th Street, S.W., Suite 308A Washington, D.C. 20034	Purpose of Disbursement: CONTRIBUTION Margaret M. Heckler R/MA/10th C.D. -0- Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/23/80	\$ (300.00)
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			\$ 233.00
TOTAL This Period (last page this line number only)			\$4,220.54

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, QUALIFIED**

784040462741
6103101:648

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-kind contribution - phone-bank Gaylord Nelson, D.Wi./Senator Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/5/81	\$1,467.36
Liberals for Carter Morris S. Novik, Treas. 300 West 23rd Street New York, New York 10010	Defray Deficit Jimmy Carter \$1,500.00 Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Debt Retirement	3/13/81	\$1,500.00
Hoyer for Congress William J. Garner, Jr. 8700 Central Avenue Landover, MD 20786	Contribution - Steny Hoyer D/Md/5th CD Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/19/81	\$4,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			\$6,967.34

SCHEDULE B

ITEMIZED DISBURSEMENTS

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of raising contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions.			
Name of Committee (in Full) AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, PUBLIC EMPLOYEES ORGANIZED TO PROMOTE LEGISLATIVE EQUALITY, QUALIFIED			
A. Full Name, Mailing Address and ZIP Code Friends of Les Aspin John Ambruster, Treas. P.O. Box 211 Racine, Wisconsin 53401	Purpose of Disbursement Debt Retirement 1980 - Les Aspin D/WI/HOUSE - \$1,000.00	Date (month, day, year) 4/1/81	Amount of Each Disbursement This Period \$ 1,000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
B. Full Name, Mailing Address and ZIP Code Eckart for Congress Committee 1420 N Street, N.W., Suite #10 Washington, D.C. 20005	Purpose of Disbursement Debt Retirement 1980 - Dennis Eckart-D/OH/HOUSE \$200.00	Date (month, day, year) 4/8/81	Amount of Each Disbursement This Period 200.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
C. Full Name, Mailing Address and ZIP Code Dixon for Senate Committee P.O. Box 2884 Washington, D.C. 20013	Purpose of Disbursement Debt Retirement 1980 - Alan Dixon D/ILL/SENATE - \$500.00	Date (month, day, year) 4/8/81	Amount of Each Disbursement This Period 500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
D. Full Name, Mailing Address and ZIP Code Friends of Bob Carr P.O. Box 16204 Lansing, Michigan 48901	Purpose of Disbursement Debt Retirement 1980 - Bob Carr D/MI/HOUSE - \$500.00	Date (month, day, year) 4/8/81	Amount of Each Disbursement This Period 500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
E. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement In-Fund Contribution - Phone Bank 1980 - Jenette Reisman	Date (month, day, year) 4/21/81	Amount of Each Disbursement This Period 29.73
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			\$ 2,229.73

84040462742
91731731771

SCHEDULE B

ITEMIZED DISBURSEMENTS

Any information copied from such reports and statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

84040162743A
 32
 32

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Morris Udall D/AZ/SEN \$3,243.50 Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/81	\$ 3,243.50
AFSCME Council 13 301 Chestnut Street City Towers Building Harrisburg, Pennsylvania 17101	In-Kind Contribution - Robert Edgar D/PA/7th CD G- \$3,053.75 Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/81	\$ 3,053.75
Goyke For Congress Committee P.O. Box 1114 Oshkosh, Wisconsin 54902	Debt Retirement 1980 - Gary Goyke D/WI/6th CD G- \$1,000.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/81	\$ 1,000.00
Tom Lantos For Congress Committee P.O. Box 2884 Washington, D.C. 20013	Debt Retirement - Tom Lantos C/CA/11th CD G- \$2,000.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/81	\$ 2,000.00
Coyne for Congress Committee P.O. Box 37446 Washington, D.C. 20013	Contribution - William Coyne D/PA/14th CD \$125.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/10/81	\$ 125.00
Friends of Cec Heftel P.O. Box 2384 Washington, D.C. 20013	Contribution - Cec Heftel D/HI/1st CD \$250.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/10/81	\$ 250.00
Guarini For Congress Committee P.O. Box 2884 Washington, D.C. 20013	Debt Retirement 1980 - Frank Guarini D/NJ/14th CD \$250.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/10/81	\$ 250.00
Committee to Re-Elect Congressman William D. Ford 1919 Pennsylvania Avenue, N.W. Washington, D.C. 20006	Contribution - William Ford D/MI/15th CD \$500.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/10/81	\$ 500.00
Friends of Neal Smith 5420 Bradley Boulevard Washington, D.C. 20014	Contribution - Neal Smith D/IA/4th CD \$200.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Political Committee	6/10/81	\$ 200.00

SUBTOTAL of Disbursements This Page (optional) \$10,622.25

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 3 of 4 for
LINE NUMBER 21
(Use separate schedules for each
category of the Disburse-
ment Page)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

Name of Committee (in Full): **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

84040.62744

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Edgar for Congress Committee 505 C Street, N.E. Washington, D.C. 20002	Contribution - Robert Edgar D/PA/7th CD \$3,000.00 \$3,051.75 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/11/81	\$ 600.00
Bonker for Congress 320 East Capitol St., N.E. Washington, D.C. 20003	Contribution - Don Bonker D/WA/3rd CD \$150.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/11/81	\$ 150.00
Friends of Dale Locker 209 East North Street Anna, Ohio 45302	Contribution - Dale Locker D/OR/4th CD \$1,000.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/11/81	\$ 1,000.00
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Gary Goyke D/WI/6th CD \$3,365.02 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/19/81	\$ 2,365.02 EDR
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Steny Hoyer Phone Bank D/MD/5th CD \$4,905.60 \$1,980.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/19/81	\$ 905.60 EDR
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Steny Hoyer Phone Bank D/MD/5th CD \$4,905.60 \$2,862.90 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/19/81	\$ 1,562.90 EDR
Congressman Kildee Committee 8007 Snow Pine Way McLean, Virginia 22101	Contribution - Dale Kildee D/MI/7th CD \$250.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/19/81	\$ 250.00
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Jeannette Reibman D/PA/15th CD \$254.17 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/19/81	\$ 224.44 EDR
Democratic National Committee 1625 Massachusetts Avenue, N.W. Washington, D.C. 20036	Contribution \$10,000.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Political Party	6/19/81	\$10,000.00
SUBTOTAL of Disbursements This Page (optional)			\$17,057.96
TOTAL This Period (list Page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Form 4 of 4 for
LINE NUMBER 21
Use separate schedule for each
category of the Disburse-
ment Summary Form

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dorgan for Congress Committee Suite 518, 301 G Street, N.W. Washington, D.C. 20024	Contribution - Byron Dorgan D/ND/AL \$250.00 Disbursement for <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 250.00
B. Full Name, Mailing Address and ZIP Code Friends of Kogovsek P.O. Box 1371 Pueblo, Colorado 81002	Contribution - Ray Kogovsek D/CO/3rd CD \$150.00 Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 150.00
C. Full Name, Mailing Address and ZIP Code Roe Congressional Campaign Fund P.O. Box 407 Wayne, New Jersey 07470	Contribution - Robert Roe D/NJ/8th CD \$200.00 Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 200.00
D. Full Name, Mailing Address and ZIP Code Citizens for Mike Lowry 2540 35th South Seattle, Washington 98144	Contribution - Mike Lowry D/WA/7th CD \$250.00 Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 250.00
E. Full Name, Mailing Address and ZIP Code Citizens for Sarbanes P.O. Box 10644 Baltimore, Maryland 21204	Contribution - Paul Sarbanes D/MD/Senate \$500.00 Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 500.00
F. Full Name, Mailing Address and ZIP Code Fellman for Congress 1166 Woodmen Tower Omaha, Nebraska 68102	Contribution - Richard Fellman Debt Retirement 1980 - Richard Fellman D/NE/2nd CD \$500.00 Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 500.00
G. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Phone Bank Gaylord Nelson D/WI/SEN \$1,467.34 Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 2,421.10
H. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Phone Bank Gene Wenstrom D/MN/7th CD Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/14/81	\$ (22.75)
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
NET TOTAL of Disbursements This Page (optional)			\$ 4,248.35
TOTAL This Page (Last page this file number only)			\$35,878.56

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SDR
SDR



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

21 July 1982

William Lucy, Treasurer
American Federation of State County & Municipal
Employees Public Employees Organized to Promote
Legislative Equality, Qualified
P.O. Box 6587
Washington, DC 20036

Identification Number: C00011114

Reference: February Monthly (1/1/81 - 1/31/81), March Monthly
(2/1/81 - 2/28/81), April Monthly (3/1/81 - 3/31/81) &
July Monthly (6/1/81 - 6/30/81) Reports

Dear Mr. Lucy:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report(s) disclosed payments to your connected organization on behalf of Federal candidates. You are advised that contributions from labor organizations are prohibited by the Act, unless made by the separate segregated fund of the labor organization. (2 U.S.C. 441b(a)) 11 C.F.R. 114.9(d) provides that corporate or labor organization facilities may be used provided the corporation or labor organization is reimbursed within a commercially reasonable time in an amount which would be the normal and usual charge of the facility. Please clarify that these payments were made in a timely manner, and constituted the usual and normal charge for these services or facilities. In addition, please amend your reports by submitting a Schedule D to show as a debt any amount which was outstanding to your connected organization for a period of 60 days or more, or in an amount exceeding \$500. (11 C.F.R. 104.11)

An amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need

84040462747

assistance, please feel free to contact me on our toll-free number,
(800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Edward D. Ryan

Edward Ryan
Reports Analyst
Reports Analysis Division

84040462748



FEDERAL ELECTION COMMISSION
 WASHINGTON, D.C. 20463

21 July 1982

William Lucy, Treasurer
American Federation of State County & Municipal
Employees Public Employees Organized to Promote
Legislative Equality, Qualified
P.O. Box 6587
Washington, DC 20036

Identification Number: C00011114

Reference: September Monthly Report (8/1/81 - 8/31/81)

Dear Mr. Lucy:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The memo entry under Line 11(a) of the Detailed Summary Page must include the total of unitemized contributions.

-Your report(s) disclosed payments to your connected organization on behalf of Federal candidates. You are advised that contributions from labor organizations are prohibited by the Act, unless made by the separate segregated fund of the labor organization. (2 U.S.C. 441b(a)) 11 C.F.R. 114.9(d) provides that corporate or labor organization facilities may be used provided the corporation or labor organization is reimbursed within a commercially reasonable time in an amount which would be the normal and usual charge of the facility. Please clarify that these payments were made in a timely manner, and constituted the usual and normal charge for these services or facilities. In addition, please amend your reports by submitting a Schedule D to show as a debt any amount which was outstanding to your connected organization for a period of 60 days or more, or in an amount exceeding \$500. (11 C.F.R. 104.11)

An amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need

84040462749

assistance, please feel free to contact me on our toll-free number,
(800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Edward D. Ryan

Edward Ryan
Reports Analyst
Reports Analysis Division

84040462750

RQ-3



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 13, 1982

William Lucy, Treasurer
American Federation of State County & Municipal
Employees Public Employees Organized to Promote
Legislative Equality, Qualified
P.O. Box 6587
Washington, DC 20036

Identification Number: C00011114

Reference: February Monthly (1/1/81-1/31/81), March Monthly
(2/1/81-2/28/81), April Monthly (3/1/81-3/31/81)
July Monthly (6/1/81-6/30/81) & September Monthly
(8/1/81-8/31/81) Reports

Dear Mr. Lucy:

This letter is to inform you that as of this date, the Commission has not received your response to our requests for additional information, dated July 21, 1982. Those notices requested information essential to full public disclosure of your Federal election financial activity and to ensure compliance with provisions of the Federal Election Campaign Act (the Act). Copies of our original requests are enclosed.

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Edward Ryan on our toll-free number (800) 424-9530 or our local number (202) 357-0023.

Sincerely,

John D. Gibson

John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosures

84040462751

MEMORANDUM TO THE FILE

FROM : ED RYAN

DATE : SEPTEMBER 8, 1982

SUBJECT: MEETING WITH REPRESENTATIVE OF A.F.S.C.M.E.-P.E.O.P.L.E., QUALIFIED

Counsel for AFSCME, Mr Larry P. Weinberg, met with representatives of RAD on September 8, 1982 to discuss the problems noted in the RFAIs. Mr. Weinberg stated that reimbursements to the connected organization were for phone banks on behalf of Federal Candidates. Calls were placed outside of the membership. When asked about the timeliness of the reimbursements, Mr. Weinberg responded that delays were caused by the billing cycles and the time spent in allocating the activity per candidate. He was requested to provide debt schedules for the appropriate reports with an explanation of what had transpired.

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TELECONANALYST Ed Ryan
initiated call? XTELECON WITH: Richard Freedman, Assistant Accounting Manager
initiated call? Candidate/Committee: American Federation of State, County & Municipal Employees -
Public Employees Organized to Promote Legislative EqualityDATE: September 29, 1982SUBJECT(S): No responses to Requests for Additional Information (RFAIs)

A phone call was placed to Mr. Richard Freedman, Assistant Accounting Manager for the above mentioned committee. I told Mr. Freedman that I was calling in regard to Requests for Additional Information (RFAIs) dated July 21, 1982 and that we still had not received any responses. Mr. Freedman said that his department was to answer one of the questions (providing the amount of unitemized contributions), and that the other part (the apparent 441b(a) violation) was to be answered by their attorney. He went on to say that, to his knowledge, that part of the response was sent out on September 27, 1982 and that we should have received it. I told him that we had not received the amendments, and asked him to find out when exactly they were mailed out. He said that he would, and if we had not received them by 3:00 p.m. on Wednesday, September 29, 1982 he would personally deliver them to us.

Wednesday, September 29, 1982; 4:32 p.m.:

Mr. Freedman delivered copies of the amended reports.

84040462753

LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG
SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036

RICHARD KIRSCHNER*
LARRY P. WEINBERG
JOHN C. DEMPSEY
JONATHAN WALTERS*
DEBORAH R. WILLIG

PHILADELPHIA OFFICE
SUITE 1100
1400 WALNUT STREET
PHILADELPHIA, PA. 19102
(215) 592-2000

HARRISBURG OFFICE
CITY TOWERS BUILDING
HARRISBURG, PA. 17101
(717) 233-2613

(202) 775-8000

September 27, 1982

ALAINE S. WILLIAMS*
MARILYN S. MAY*
ROBERT T. FENDT*
ROBERT TIM BROWN*
BARBARA KRAFT
MICHAEL WOLF
MARTHA WALFOORT*
ROBERT M. FELLHEIMER*
LEE W. JACKSON

*NOT ADMITTED IN DISTRICT OF COLUMBIA
†ALSO ADMITTED IN NEW JERSEY

Michael B. Filler, Chief
Political Party/Special
Interest Committee Section
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

RE: American Federation of State, County and Municipal
Employees, Public Employees Organized to Promote Legislative
Equality, Qualified; FEC Id. No.: C00011114

Dear Mr. Filler:

Enclosed are amendments to the reports filed on behalf of the above captioned committee in accordance with the understanding we reached in the meeting I had with you and Ed Ryan on September 8. If anything further is required to correct any deficiencies which may have existed in those reports, please let me know.

You had also asked that I give you a written statement as to how the above committee intends to handle in-kind contributions in the form of phone banks in its future reporting in order to avoid the problems which occurred in 1980-81. In the future, in order to ensure that this committee will be in a position to promptly reimburse its connected organization for any expenditures connected with phone bank activities which go beyond the membership of the connected organization, the following procedures will be used: The person or persons responsible for supervising each phone bank will submit weekly reports setting forth the number of hours the phone bank was in operation and what percentage of those hours it was used for communications aimed at the general public. These reports will then be accumulated until bills are received. At the time bills are paid, our client should be in a position to immediately determine what portion of those payments are attributable to communications with the general public and immediately reimburse the Union from the funds of the PAC.

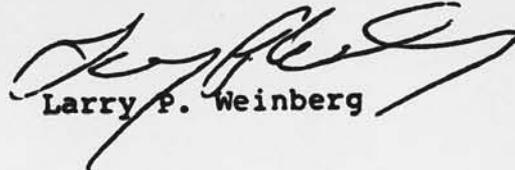
84040462754

Michael B. Filler
September 27, 1982
Page Two

You had also raised a question as to the negative entries on the FEC Form 7's filed by AFSCME, the connected organization of the above captioned committee. I checked with the staff responsible for preparing AFSCME's reports and was advised that negative amounts indicated on several reports represented refunded deposits on telephones used in telephone banks, which amounts had previously been reported as expenditures for the purpose of communications with members of the type reportable on Form 7. It is my understanding that when such amounts are reported in any future filings by AFSCME, the covering letters submitted with such reports will contain an explanation of such negative entries.

Your cooperation and assistance in this matter are greatly appreciated. If you need anything further with regard to these matters, please let me know.

Sincerely,



Larry P. Weinberg

LPW/zkf

Enclosure

84040462755

1. Name of Committee (in Full) American Federation of State County, and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20006

Check if address is different than previously reported.

2. FEC Identification Number

C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 10/5/80 (date)

4. T Attachment #8 (25 pages)
1980 Pre-General through
1981 September Amended Reports

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid Year Report (Non-election Year Only)

Monthly Report for _____

Twelfth day report preceding General (Type of Election)
election on Nov. 4 in the State of MD

Thirtieth day report following the General Election
on _____ in the State of _____

Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period Oct. 1 Through Oct. 15, 1980

6. (a) Cash on Hand January 1, 19_____

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and
lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..

9. Debts and Obligations Owed TO the Committee
(Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee
(Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 93,292.55
	\$ 39,286.48	
	\$ 7,753.06	\$ 164,930.99
	\$ 47,039.54	\$ 258,223.54
	\$ 25,900.00	\$ 237,084.00
	\$ 21,139.54	\$ 21,139.54
	\$ -0-	
	\$ 1,035.76	

I certify that I have examined this Report and to the best of my knowledge and belief
it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy

Type or Print Name of Treasurer

SIGNATURE OF TREASURER

Date

9/16/82

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3e are obsolete and should no longer be used.

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8404046.2756

Name of Committee (in Full) American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	-0-	\$1,035.76	-0-	\$1,035.76
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				\$1,035.76
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$1,035.76

84040462757

(Summary Page)

1. Name of Committee (in Full) American Federation of State County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)

P.O. Box 6587
City, State and ZIP Code
Washington, D.C. 20006

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 10/16/80 (date)

4. TYPE OF REPORT (check appropriate boxes)

(a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for _____
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on Nov. 4 in the State of all
 Termination Report

1980 AMENDED
POL. GENERAL
REPORT

(b) Is this Report an Amendment?
 YES NO

SUMMARY

8
4
0
4
0
4
6
2
7
5
8

5. Covering Period Oct. 16 Through Nov. 24, 1980

6. (a) Cash on Hand January 1, 19____

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 93,292.55
	\$ 21,139.54	
	\$ 144,831.01	\$ 309,762.00
	\$ 165,970.55	\$ 403,054.55
	\$ 87,351.77	\$ 324,435.77
	\$ 78,618.78	\$ 78,618.78
	\$ -0-	
	\$ 96,297.25	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy

Type or Print Name of Treasurer

William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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Name of Committee (in Full) American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, PA 17101	\$1,035.76	\$2,017.99	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, DC 20036	-0-	\$3,243.50	-0-	\$3,243.50
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$6,297.25
2) TOTAL This Period (last page this line only)				6,297.25
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$6,297.25

8404046.2759

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20006

Check if address is different than previously reported.

2. FEC Identification Number

C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 12/11/80 (date)

4. TYPE OF REPORT (check appropriate boxes)

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for Nov. 25-Dec. 31, 1980
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report
- (b) Is this Report an Amendment?
 YES NO

1980 AMENDED YEAR END REPORT

SUMMARY

5. Covering Period Nov. 25 Through Dec. 31, 1980

6. (a) Cash on Hand January 1, 1980

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 93,292.55
	\$ 78,618.79	
	\$ 28,963.35	\$ 338,725.35
	\$ 107,582.13	\$ 432,017.90
	\$ 96,345.33	\$ 420,781.10
	\$ 11,236.80	\$ 11,236.80
	\$ -0-	
	\$ 6,647.19	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy

Type or Print Name of Treasurer

William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

84040162760

Name of Committee (in Full) **American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 1625 L Street, N.W. Washington, D.C. 20036	\$3,053.75	-0-	-0-	\$3,052.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,253.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	5.88	-0-	5.88
Nature of Debt (Purpose): In-kind contribution Gene Wenstrom D/MN				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	344.06	-0-	344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$6,647.19
2) TOTAL This Period (last page this line only)				6,647.19
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$6,647.19

84040462761

REPORT OF RECEIPTS AND DISBURSEMENTS
 For a Political Committee Other Than an Authorized Committee **AMENDED REPORT**
 (Summary Page)

1. Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20006

Check if address is different than previously reported.

2. FEC Identification Number

C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 1/14/81 (date)

4. TYPE OF REPORT (check appropriate boxes)

- (a) April 15 Quarterly Report
 - July 15 Quarterly Report
 - October 15 Quarterly Report
 - January 31 Year End Report
 - July 31 Mid Year Report (Non-election Year Only)
 - Monthly Report for Jan 1-31, 1981
 - Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 - Thirtieth day report following the General Election on _____ in the State of _____
 - Termination Report
- (b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period Jan 1 Through Jan. 31, 1981

- 6. (a) Cash on Hand January 1, 1981
- (b) Cash on Hand at Beginning of Reporting Period
- (c) Total Receipts (from Line 18)
- (d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)
- 7. Total Disbursements (from Line 28)
- 8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..
- 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)
- 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 11,236.80	
	\$ 9,161.03	\$ 9,161.03
	\$ 20,397.83	\$ 20,397.83
	\$ 5,908.39	\$ 5,908.39
	\$ 14,489.44	\$ 14,489.44
	\$ -0-	
	\$ 6,655.60	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

William Lucy

Type or Print Name of Treasurer

William Lucy
 SIGNATURE OF TREASURER

9/16/82
 DATE

For further information, contact:
 Federal Election Commission
 Toll Free 800-424-9530
 Local 202-523-4068

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

84040462762

Name of Committee (in Full) **American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	5.88	-0-	-0-	5.88
Nature of Debt (Purpose): In-kind contribution Gene Wenstrom D/MN				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	344.06	-0-	-0-	344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	8.41	-0-	8.41
Nature of Debt (Purpose): In-Kind Contribution Bruce Vento D/MN				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor (Empty)				
Nature of Debt (Purpose): (Empty)				
1) SUBTOTALS This Period This Page (optional)				\$6,655.60
2) TOTAL This Period (last page this line only)				6,655.60
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$6,655.60

8404046.2763

(Summary Page)

1. Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on Feb. 6, 1981 (date)

4. TYPE OF REPORT (check appropriate boxes)

- (a) April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid Year Report (Non-election Year Only)
- Monthly Report for Feb. 1-28, 1981
- Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- Thirtieth day report following the General Election on _____ in the State of _____
- Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period Feb. 1 Through Feb. 28, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 14,489.44	
	\$ 24,208.43	\$ 33,369.46
	\$ 38,697.87	\$ 44,606.26
	\$ 4,220.54	\$ 10,128.93
	\$ 34,477.33	\$ 34,477.33
	\$ -0-	
	\$ 11,427.43	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy

Type or Print Name of Treasurer

SIGNATURE OF TREASURER

Date

9/16/82

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

FEC FORM 3X (3/80)

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84040462764

Name of Committee (in Full) **American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality Qualified**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20035	5.88	-0-	5.88	-0-
Nature of Debt (Purpose): In-kind contribution Gene Wenstrom D/MN				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	344.06	-0-	-0-	344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	8.41	-0-	8.41	-0-
Nature of Debt (Purpose): In-kind contribution Bruce Vento D/MN				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	\$2,365.02	-0-	\$2,365.02
Nature of Debt (Purpose): In-kind contribution Gary Goyke D/WI				
1) SUBTOTALS This Period This Page (optional)				\$9,006.33
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

84040462765

Name of Committee (in Full) **American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	\$2,421.10	-0-	\$2,421.10
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$ 2,421.10
2) TOTAL This Period (last page this line only)				11,427.43
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$11,427.43

R 4 0 4 0 4 6 . 2 7 6 6

(Summary Page)

1. Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Quality - Qualified**

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (check appropriate boxes)

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for March 1-31, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period March 1 Through March 31, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 34,477.33	
	\$ 21,967.49	\$ 55,336.95
	\$ 56,444.82	\$ 66,573.75
	\$ 6,967.34	\$ 17,096.27
	\$ 49,477.48	\$ 49,477.48
	\$ -0-	
	\$ 11,427.43	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy

Type or Print Name of Treasurer

William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437e.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

84040462767

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedules for each numbered line)

Name of Committee (in Full) **American Federation of State, County, Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - phone banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,365.02	-0-	-0-	\$2,365.02
Nature of Debt (Purpose): In-kind contribution Gary Coyke D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,421.10	-0-	-0-	\$2,421.10
Nature of Debt (Purpose): In-kind contribution Gaylor Nelson D/WI				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$11,427.43
2) TOTAL This Period (last page this line only)				11,427.43
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$11,427.43

84040162768

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee **REPORT, AMENDED**

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)
P.O. Box 6587

City, State and ZIP Code
Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 4/21/81 (date)

4. TYPE OF REPORT (check appropriate boxes)

(a)

April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid Year Report (Non-election Year Only)

Monthly Report for Apr. 1-30, 1981

Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

Thirtieth day report following the General Election on _____ in the State of _____

Termination Report

(b) Is this Report an Amendment?
 YES NO

84040162769

SUMMARY

5. Covering Period Apr. 1 Through Apr. 30, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 49,477.48	
	\$ 20,137.87	\$ 75,474.82
	\$ 69,615.35	\$ 86,711.62
	\$ 2,229.73	\$ 19,326.00
	\$ 67,385.62	\$ 67,385.62
	\$ -0-	
	\$ 12,333.03	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy
Type or Print Name of Treasurer
William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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Name of Committee (in Full) American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20035	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,365.02	-0-	-0-	\$2,365.02
Nature of Debt (Purpose): In-kind contribution Gary Goyke D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,421.10	-0-	-0-	\$2,421.10
Nature of Debt (Purpose): In-kind contribution Gaylor Nelson D/WI				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	905.60	-0-	905.60
Nature of Debt (Purpose): In-kind contribution Steny Hoyer D/MD				
1) SUBTOTALS This Period This Page (optional)				\$12,333.03
2) TOTAL This Period (last page this line only)				12,333.03
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$12,333.03

84040162770

**REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee**

**FBI AMENDED
JUNE MONTHLY
REPORT**

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)
P.O. Box 6587

City, State and ZIP Code
Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 5/15/82 (date)

4. TYPE OF REPORT (check appropriate boxes)

(a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for May 1-31, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

84040462771

SUMMARY

5. Covering Period May 1, 1981 Through May 31, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

Column A This Period	Column B Calendar Year-to-Date
	\$ 11,236.80
\$ 67,385.62	
\$ 21,561.30	\$ 97,036.12
\$ 88,946.92	\$ 108,272.92
\$ 43,125.00	\$ 62,451.00
\$ 45,821.92	\$ 45,821.92
\$ -0-	
\$ 14,239.99	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:
 Federal Election Commission
 Toll Free 800-424-9530
 Local 202-523-4068

William Lucy
 Type or Print Name of Treasurer

William Lucy
 SIGNATURE OF TREASURER

9/16/82
 Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437b.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedules for each numbered line)

Name of Committee (in Full) American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,365.02	-0-	-0-	\$2,365.02
Nature of Debt (Purpose): In-kind contribution Gary Coyke D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,421.10	-0-	-0-	\$2,421.10
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 905.60	-0-	-0-	\$ 905.60
Nature of Debt (Purpose): In-kind contribution Steny Hoyer D/MD				
1) SUBTOTALS This Period This Page (optional)				\$12,333.03
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

84040462772

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (in Full) State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	\$1,562.90	-0-	\$1,562.90
Nature of Debt (Purpose): In-kind contribution Steny Hoyer D/MD				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	\$ 344.06	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Robert Kastenmeir D/WI				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$ 1,906.96
2) TOTAL This Period (last page this line only)				14,239.99
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				14,239.99

84040462773

**REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee**

**1981 AMENDED
JULY MONTHLY
REPORT**

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)
P.O. Box 6587

City, State and ZIP Code
Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 6/10/81 (date)

4. TYPE OF REPORT (check appropriate boxes)
- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for June 1-30, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

8404046274

5. Covering Period June 1 Through June 30, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))

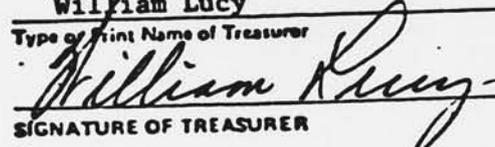
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 45,821.92	
	\$ 17,310.75	\$ 114,346.87
	\$ 63,132.67	\$ 125,583.67
	\$ 35,878.56	\$ 98,329.56
	\$ 27,254.11	\$ 27,254.11
	\$ -0-	
	\$ 688.12	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:
 Federal Election Commission
 Toll Free 800-424-9530
 Local 202-523-4068

William Lucy
 Type or Print Name of Treasurer

 SIGNATURE OF TREASURER

9/16/82
 Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437b.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER _____
(Use separate schedules for each numbered line)

Name of Committee (in Full) American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	\$3,053.75	-0-
Nature of Debt (Purpose): Reimbursement - Phone banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	\$3,243.50	-0-
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,365.02	-0-	\$2,365.02	-0-
Nature of Debt (Purpose): In-kind contribution Gary Goyke D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,421.10	-0-	\$2,421.10	-0-
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 905.60	-0-	\$ 905.60	-0-
Nature of Debt (Purpose): In-kind contribution Steny Hoyer D/MD				
1) SUBTOTALS This Period This Page (optional)				\$ 344.06
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

84040462775

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER _____
(Use separate schedules
for each numbered line)

Name of Committee (in Full) State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$1,562.90	-0-	\$1,562.90	-0-
Nature of Debt (Purpose): In-kind Contribution Steny Hoyer D/MD				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Robert Kastenmeir D/WI				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$ 344.06
2) TOTAL This Period (last page this line only)				688.12
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$ 688.12

84040462776

**REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee**

1981 AUGUST 17
AMENDED REPORT

(Summary Page)

1. Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 7/1/81 (date)

4. TYPE OF REPORT (check appropriate boxes)

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for July 1-31, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period July 1 Through July 31, 1981

6. (a) Cash on Hand January 1, 1981
- (b) Cash on Hand at Beginning of Reporting Period
- (c) Total Receipts (from Line 18)
- (d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)
7. Total Disbursements (from Line 28)
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 27,254.11	
	\$ 19,072.24	\$ 133,419.11
	\$ 46,326.35	\$ 144,655.91
	\$ 15,650.00	\$ 113,979.56
	\$ 30,676.35	\$ 30,676.35
	\$ -0-	
	\$ 688.12	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy

Type or Print Name of Treasurer

SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437b.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

8404046277

Name of Committee (in Full) American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$344.06	-0-	-0-	\$344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$344.06	-0-	-0-	\$344.06
Nature of Debt (Purpose): In-kind contribution Robert Kastenmeier D/WI				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor (Empty)				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor (Empty)				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor (Empty)				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor (Empty)				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$688.12
2) TOTAL This Period (last page this line only)				688.12
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$688.12

84040462778

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

SEPTEMBER MONTHLY
REPORT.

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 8/19/81 (date)

4. TYPE OF REPORT (check appropriate boxes)

(a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for August 1-31, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

8404046279

SUMMARY

5. Covering Period Aug. 1 Through Aug. 31, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))

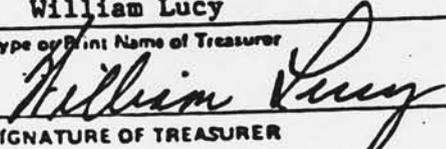
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 30,676.35	
	\$ 17,403.59	\$ 150,822.70
	\$ 48,079.94	\$ 162,059.50
	\$ 1,924.36	\$ 115,903.92
	\$ 46,155.58	\$ 46,155.58
	\$ -0-	
	\$ -0-	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:
 Federal Election Commission
 Toll Free 800-424-9530
 Local 202-523-4068

William Lucy
 Type or Print Name of Treasurer

 SIGNATURE OF TREASURER

9/16/81
 Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (in Full) American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	\$344.06	-0-
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	\$344.06	-0-
Nature of Debt (Purpose): In-kind contribution Robert Kastenmeir D/WI				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				-0-
2) TOTAL This Period (last page this line only)				-0-
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				-0-

84040462780

ERRY P. Weinberg
rschner, Weinberg, Dempsey,
alters & Willig
00 17th Street, N.W.
ite 800
hington, D.C. 20036

First Class Mail

Michael B. Filler, Chief
Political Party/Special
Interest Committee Section
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20036

1 8 7 2 9 4 0 4 0 4 8

82 OCT 1 P12:37

RECEIVED AT THE FEC



FEDERAL ELECTION COMMISSION
 WASHINGTON, D.C. 20463

4 January 1983

MEMORANDUM

TO: CHARLES N. STEELE
 GENERAL COUNSEL

THROUGH: B. ALLEN CLUTTER *BAC*
 STAFF DIRECTOR

FROM: JOHN D. GIBSON *JDG*
 ASSISTANT STAFF DIRECTOR, RAD

SUBJECT: REFERRAL OF THE AMERICAN FEDERATION
 OF STATE, COUNTY AND MUNICIPAL EMPLOYEES,
 PUBLIC EMPLOYEES ORGANIZED TO PROMOTE
 LEGISLATIVE EQUALITY-QUALIFIED AND
 CONNECTED LABOR ORGANIZATIONS

8 4 0 4 0 1 6 2 7 8 2

This is a referral of the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified (C00011114), the American Federation of State, County and Municipal Employees Union ("AFSCME), and AFSCME Council 13. Reports filed in 1981 disclosed reimbursements to the labor organizations for in-kind contributions made on behalf of Federal candidates during the 1980 general election and a special election in 1981. According to the RAD Review and Referral Procedures (Chart #4), further examination is required by your office.

Please note that the American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality-Qualified had been referred as an expedited audit referral; however, on November 30, 1982, the Commission voted not to conduct a 438(b) audit, but to refer the matter to the Office of General Counsel.

If you have any questions, please contact Ed Ryan at 357-0026.

Attachment
 cc: Commissioners

DATE: 4 January 1983ANALYST: Ed Ryan

REPORTS ANALYSIS REFERRAL
TO
OFFICE OF GENERAL COUNSEL

I. COMMITTEE: American Federation of State, County and
Municipal Employees ("AFSCME") Public
Employees Organized to Promote
Legislative Equality-Qualified
(C00011114)
William Lucy, Treasurer
P.O. Box 6587
Washington, D.C. 20036

CONNECTED
ORGANIZATIONS: AFSCME and AFSCME Council 13

II. RELEVANT STATUTE: 2 U.S.C. 441b(a)

III. BACKGROUND:

In-Kind Contributions by Connected Organizations - 2 U.S.C.
441b(a)

The 1981 February, March, April, May, July and September
Monthly Reports filed by the American Federation of State, County
and Municipal Employees, Public Employees Organized to Promote
Legislative Equality-Qualified ("PEOPLE") disclosed payments to
its connected organization, the American Federation of State,
County and Municipal Employees ("AFSCME") totalling \$17,487.48.
In addition, payments totalling \$3,053.75 were made to AFSCME
Council 13. The payments were disclosed as reimbursements for
in-kind contributions made on behalf of Federal candidates invol-
ved in the 1980 general election and a special election in 1981.
(Attachment 2).

84040462783

**REPORTS ANALYSIS REFERRAL
AMERICAN FEDERATION OF STATE, COUNTY AND
MUNICIPAL EMPLOYEES ("AFSCME") PUBLIC
EMPLOYEES ORGANIZED TO PROMOTE
LEGISLATIVE EQUALITY-QUALIFIED
PAGE 2**

On July 21, 1982, Requests for Additional Information ("RFAIs") were sent advising PEOPLE that contributions by labor organizations are prohibited by the Act. */ The notices further advised PEOPLE to disclose any debts which were outstanding for a period of sixty (60) days or more, or in an amount exceeding \$500 (Attachment 3). When no response was received, a Second Notice was sent on August 13, 1982 (Attachment 4).

Counsel for AFSCME, Mr. Larry P. Weinberg, met with representatives of the Reports Analysis Division on September 8, 1982 to discuss the problems noted in the RFAIs. Mr. Weinberg stated that the reimbursements to the labor organizations were for phone banks conducted on behalf of Federal candidates, which included calls placed outside of the membership. When asked about the timeliness of the reimbursements, Mr. Weinberg responded that delays were caused by the billings cycles and the time spent in determining the allocation per candidate. He was requested to provide debt schedules for the appropriate reports with an explanation of what had transpired (Attachment 5).

On September 29, 1982, a phone call was placed to Mr. Richard Freedman, Assistant Accounting Manager for PEOPLE. Mr. Freedman was informed that responses to the RFAIs had not been received. Mr. Freedman said that to his knowledge, the responses had been mailed on September 27, 1982 and should have been received at the FEC. He said that he would check into the matter and would personally deliver copies of the amendments, if they were not received by 3:00 that afternoon. Later that day, Mr. Freedman hand delivered eleven (11) amended reports (Attachment 6).

On October 1, 1982, the Commission received a letter from Mr. Weinberg, in addition to eleven (11) amended reports (identical to those hand delivered on September 29th). In this letter, Mr. Weinberg outlined the procedures planned by AFSCME to ensure prompt reimbursements to the union for any expenditures related to future phone bank activity. Mr. Weinberg stated that these procedures were being instituted to avoid the problems that occurred in 1980-81, but he failed to explain what procedures had previously been used (Attachment 7).

*/ Since the amount in question on the 1981 May Monthly Report was only \$29.73, no notice was sent.

84040162784

**REPORTS ANALYSIS REFERRAL
AMERICAN FEDERATION OF STATE, COUNTY AND
MUNICIPAL EMPLOYEES ("AFSCME") PUBLIC
EMPLOYEES ORGANIZED TO PROMOTE
LEGISLATIVE EQUALITY-QUALIFIED
PAGE 3**

The amendment accompanying the letter included the following: Pre-General, Post-General and Year End Reports for 1980; and February through September Monthly Reports for 1981. All disclosed debts owed to AFSCME, which were not noted on the original filings (Attachment 8).

IX. OTHER PENDING ACTIONS INITIATED BY RAD.

There are no outstanding Requests for Additional Information or matters requiring referral at this time.

8 4 0 4 0 4 6 2 7 8 5

NON-PARTY RELATED

COMMITTEE	DOCUMENT	RECEIPTS	EXPENDITURES	TYPE OF FILER COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
	AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES - P.E.O.P.L.E., QUALIFIED CONNECTED ORGANIZATION: EMPLOYEES; AMER. FED. OF STATE, COUNTY			NON-PARTY QUALIFIED		ID #C00011114
1981	MISCELLANEOUS REPORT			27APR81 TO FEC	6	81FEC/195/0412
	MISCELLANEOUS REPORT			21MAY81 TO FEC	2	81FEC/196/2243
	FEBRUARY MONTHLY	9,161	5,908	1JAN81 -31JAN81	4	81FEC/191/3168
	FEBRUARY MONTHLY - AMENDMENT	9,161	5,908	1JAN81 -31JAN81	3	82FEC/245/0736
	REQUEST FOR ADDITIONAL INFORMATION			1JAN81 -31JAN81	1	82FEC/239/2492
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1JAN81 -31JAN81	1	82FEC/240/5387
	MARCH MONTHLY	24,208	4,220	1FEB81 -28FEB81	4	81FEC/192/5112
	MARCH MONTHLY - AMENDMENT	24,208	4,220	1FEB81 -28FEB81	4	82FEC/245/0739
	REQUEST FOR ADDITIONAL INFORMATION			1FEB81 -28FEB81	1	82FEC/239/2493
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1FEB81 -28FEB81	1	82FEC/240/5388
	APRIL MONTHLY	21,967	6,967	1MAR81 -31MAR81	4	81FEC/194/3645
	APRIL MONTHLY - AMENDMENT	21,967	6,967	1MAR81 -31MAR81	3	82FEC/245/0743
	REQUEST FOR ADDITIONAL INFORMATION			1MAR81 -31MAR81	1	82FEC/239/2494
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1MAR81 -31MAR81	1	82FEC/240/5389
	MAY MONTHLY	20,137	2,229	1APR81 -30APR81	4	81FEC/196/2069
	MAY MONTHLY - AMENDMENT	20,137	2,229	1APR81 -30APR81	3	82FEC/245/0746
	JUNE MONTHLY	21,561	43,125	1MAY81 -31MAY81	8	81FEC/197/3006
	JUNE MONTHLY - AMENDMENT	21,561	43,125	1MAY81 -31MAY81	4	82FEC/245/0749
	JULY MONTHLY	17,310	35,878	1JUN81 -30JUN81	10	81FEC/201/0237
	JULY MONTHLY - AMENDMENT	17,310	35,878	1JUN81 -30JUN81	4	82FEC/245/0753
	REQUEST FOR ADDITIONAL INFORMATION			1JUN81 -30JUN81	2	82FEC/239/0152
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1JUN81 -30JUN81	1	82FEC/240/5390
	AUGUST MONTHLY	19,072	15,650	1JUL81 -31JUL81	12	81FEC/204/4399
	AUGUST MONTHLY - AMENDMENT	19,072	15,650	1JUL81 -31JUL81	2	82FEC/245/0757
	SEPTEMBER MONTHLY	17,403	1,924	1AUG81 -31AUG81	12	81FEC/205/5487
	SEPTEMBER MONTHLY - AMENDMENT	-	-	1AUG81 -31AUG81	5	82FEC/242/1035
	SEPTEMBER MONTHLY - AMENDMENT	17,403	1,924	1AUG81 -31AUG81	3	82FEC/245/0759
	REQUEST FOR ADDITIONAL INFORMATION			1AUG81 -31AUG81	2	82FEC/239/0149
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1AUG81 -31AUG81	5	82FEC/240/3863
	OCTOBER MONTHLY	18,151	8,250	1SEP81 -30SEP81	16	81FEC/208/0382
	OCTOBER MONTHLY - AMENDMENT	-	-	1SEP81 -30SEP81	3	82FEC/240/0495
	REQUEST FOR ADDITIONAL INFORMATION			1SEP81 -30SEP81	1	82FEC/239/2489
	NOVEMBER MONTHLY	20,291	9,050	1OCT81 -31OCT81	22	81FEC/209/4502
	NOVEMBER MONTHLY - AMENDMENT	-	-	1OCT81 -31OCT81	1	82FEC/240/0498
	REQUEST FOR ADDITIONAL INFORMATION			1OCT81 -31OCT81	1	82FEC/239/2490
	DECEMBER MONTHLY	16,116	14,050	1NOV81 -30NOV81	27	81FEC/211/3211
	DECEMBER MONTHLY - AMENDMENT	-	-	1NOV81 -30NOV81	1	82FEC/240/0499
	REQUEST FOR ADDITIONAL INFORMATION			1NOV81 -30NOV81	1	82FEC/239/2491
	YEAR-END	33,073	8,125	1DEC81 -31DEC81	33	82FEC/213/2076
	YEAR-END - AMENDMENT	33,071	8,125	1DEC81 -31DEC81	34	82FEC/224/1257
	YEAR-END - AMENDMENT	-	-	1DEC81 -31DEC81	2	82FEC/240/0500
	REQUEST FOR ADDITIONAL INFORMATION			1DEC81 -31DEC81	1	82FEC/239/0147
1982	MISCELLANEOUS REPORT			1OCT82 TO FEC	2	82FEC/245/0725
	FEBRUARY MONTHLY	16,268	4,700	1JAN82 -31JAN82	3	82FEC/224/1248

Attachment #1

NON-PARTY RELATED

COMMITTEE	DOCUMENT	RECEIPTS	EXPENDITURES	TYPE OF FILER COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
	FEBRUARY MONTHLY - AMENDMENT	-	-	1JAN82 -31JAN82	1	82FEC/244/4238
	REQUEST FOR ADDITIONAL INFORMATION			1JAN82 -31JAN82	1	82FEC/242/1838
	MARCH MONTHLY	25,479	13,500	1FEB82 -28FEB82	5	82FEC/225/2345
	MARCH MONTHLY - AMENDMENT	-	-	1FEB82 -28FEB82	1	82FEC/244/4237
	REQUEST FOR ADDITIONAL INFORMATION			1FEB82 -28FEB82	1	82FEC/242/3923
	APRIL MONTHLY	30,426	10,400	1MAR82 -31MAR82	5	82FEC/229/1738
	APRIL MONTHLY - AMENDMENT	-	-	1MAR82 -31MAR82	1	82FEC/244/4236
	REQUEST FOR ADDITIONAL INFORMATION			31MAR82 -31MAR82	1	82FEC/242/3924
	MAY MONTHLY	20,189	41,500	1APR82 -30APR82	9	82FEC/231/1643
	MAY MONTHLY - AMENDMENT	-	-	1APR82 -30APR82	1	82FEC/244/4235
	REQUEST FOR ADDITIONAL INFORMATION			1APR82 -30APR82	1	82FEC/242/3925
	JUNE MONTHLY	22,138	66,668	1MAY82 -31MAY82	11	82FEC/233/1997
	JUNE MONTHLY - AMENDMENT	-	-	1MAY82 -31MAY82	1	82FEC/244/4234
	REQUEST FOR ADDITIONAL INFORMATION			1MAY82 -31MAY82	1	82FEC/242/3922
	JULY MONTHLY	32,047	35,300	1JUN82 -30JUN82	13	82FEC/238/5401
*	JULY MONTHLY - AMENDMENT	-	-	1JUN82 -30JUN82	4	82FEC/244/4230
	REQUEST FOR ADDITIONAL INFORMATION			1JUN82 -30JUN82	1	82FEC/242/1836
	AUGUST MONTHLY	29,272	47,597	1JUL82 -31JUL82	18	82FEC/241/1151
	SEPTEMBER MONTHLY	22,069	12,650	1AUG82 -31AUG82	18	82FEC/244/0102
	OCTOBER MONTHLY	21,879	39,135	1SEP82 -30SEP82	21	82FEC/250/3199
	PRE-GENERAL	0	33,968	1OCT82 -13OCT82	21	82FEC/250/3124
	POST-GENERAL	141,473	63,812	14OCT82 -22NOV82	41	82FEC/256/4463
	TOTAL	599,688	0 524,606	0	438	TOTAL PAGES

* REPORTS REVIEWED THROUGH FEB 1982 JULY MONTHLY.
 CURRENT ENDING CASH (11-22-82) = \$ 86,359.77
 DEBTS OWED BY (LOAN) = \$ 100,000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 2 of 2 for
 Line Number 71
 (Use spaces provided for each
 copy of the Budget
 Summary Page)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contr. In-Kind-Phone Bank James Weaver D/OR/14th C.D. \$2,926.46	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
		1/27/81	\$1,790.71
B. Full Name, Mailing Address and ZIP Code AFSCE International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Matthew McHugh D/NY/27th C.D. \$307.16	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
		1/29/81	\$307.16
C. Full Name, Mailing Address and ZIP Code AFSCE International 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement Contr. In-Kind-Phone Bank Matthew McHugh D/NY/27th C.D. \$700.40	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
		1/29/81	\$393.44
D. Full Name, Mailing Address and ZIP Code Raymond Leader P.O. Box 8131 Washington, D.C.	Purpose of Disbursement Contribution D/PA/3rd C.D.	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
		9/24/79	\$(250.00)
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			\$2,241.31
TOTAL This Period (last page this line number only)			\$5,908.39

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 THIS NUMBER 21
 (Use separate schedule for each category of the Detailed Summary Page)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

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A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
KOSTEMAYER FOR CONGRESS Box 101 2737 Devonshire Place, N.W. Washington, D.C. 20008	1980 DEBT RETIREMENT Peter Kostmayer D/VA/8th C.D. \$1,000.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/2/81	\$1,000.00
AFSCME INTERNATIONAL 1625 L Street, N.W. Washington, D.C. 20036	CONTR. IN-KIND Phone Bank Lewis Weinstein D/NJ/6th C.D. \$998.44 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/2/81	\$ 998.44
AFSCME INTERNATIONAL 1625 L Street, N.W. Washington, D.C. 20036	CONTR. IN-KIND Phone Bank Bruce Vento D/MN/4th C.D. \$8.41 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/2/81	\$ 8.41
NORTHWEST BELL P.O. Box 737 Des Moines, Iowa 50338	CONTR. IN-KIND Phone Bank Lynn Cutler D/IA/3rd C.D. \$541.77 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/6/81	\$ 541.77
AFSCME INTERNATIONAL 1625 L Street, N.W. Washington, D.C. 20036	CONTR. IN-KIND Phone Bank Jerome Ambro D/NY/3rd C.D. \$880.56 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/6/81	\$ 836.06
AFSCME INTERNATIONAL 1625 L Street, N.W. Washington, D.C. 20036	CONTR. IN-KIND CONTRIBUTION Gene Wenstrom D/MN/7th C.D. \$80.36 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/6/81	\$ 57.61
AFSCME INTERNATIONAL 1625 L Street, N.W. Washington, D.C. 20036	CONTR. IN-KIND CONTRIBUTION Gene Wenstrom D/MN/7th C.D. \$100.61 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/6/81	\$ 20.25
RIEGLE FOR SENATE IN '82 Sherwood Colburn, Treasurer 3007 W. Big Beaver, Suite 302 Troy, Michigan 48084	CONTRIBUTION Donald Riegler D/MI/Senate \$400.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/13/81	\$ 400.00
NORTHERN VIRGINIANS FOR HERB HARRIS P.O. Box 100 Mount Vernon, Virginia 22121	CONTRIBUTION Herbert E. Harris D/VA/8th C.D. \$125.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/13/81	\$ 125.00
SUBTOTAL of Disbursements This Page (optional)			\$3,987.54
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified			
A. Full Name, Mailing Address and ZIP Code CONROY FOR U.S. SENATE COMMITTEE MD National Bank Building P.O. Box 7 Upper Marlboro, MD 20870	Purpose of Disbursement DEBT REDUCTION FUNDRAISER Edward T. Conroy D/MD/Senate \$500.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 2/13/81	Amount of Each Disbursement This Period \$ 500.00
B. Full Name, Mailing Address and ZIP Code AFSCME INTERNATIONAL 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement CONTR IN-KIND Phone Bank Gene Wenstrom D/MN/7th C.D. \$106.49 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 2/13/81	Amount of Each Disbursement This Period \$ 5.88
C. Full Name, Mailing Address and ZIP Code AFSCME INTERNATIONAL 1625 L Street, N.W. Washington, D.C. 20036	Purpose of Disbursement CONTR IN-KIND Phone Bank Gene Wenstrom D/MN/7th C.D. \$116.72 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 2/13/81	Amount of Each Disbursement This Period \$ 10.23
D. Full Name, Mailing Address and ZIP Code UNITED TELEPHONE SYSTEM Business Office P.O. Box 157 Alexandria, VA 22308	Purpose of Disbursement CONTR IN-KIND Phone Bank Gene Wenstrom D/MN/7th C.D. \$133.61 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 2/13/81	Amount of Each Disbursement This Period \$ 16.89
E. Full Name, Mailing Address and ZIP Code HECKLER CONGRESSIONAL COMMITTEE Bob Stewart, Treasurer 901 7th Street, S.W., Suite 308A Washington, D.C. 20034	Purpose of Disbursement CONTRIBUTION Margaret M. Heckler R/MA/10th C.D. -0- Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 6/23/80	Amount of Each Disbursement This Period \$ (300.00)
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			\$ 233.00
TOTAL This Period (last page this line number only)			\$4,220.54

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 1 of 1
 LONG FORM NO. 21
 Use separate schedule for each category of the Detailed Summary Page

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Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, QUALIFIED**

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A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-kind contribution - phone-bank Gaylord Nelson, D.WI./Senator Disbursement for <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/5/81	\$1,467.34
Liberals for Carter Morris S. Novik, Treas. 300 West 23rd Street New York, New York 10010	Defray Deficit Jimmy Carter \$1,500.00 Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Debt Retirement	3/13/81	\$1,500.00
Hoyer for Congress William J. Garner, Jr. 8700 Central Avenue Landover, MD 20786	Contribution - Steny Hoyer D/Md/5th CD Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/19/81	\$4,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			\$6,967.34

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Les Aspin John Ambruster, Treas. P.O. Box 211 Racine, Wisconsin 53401	Debt Retirement 1980 - Les Aspin D/WI/HOUSE - \$1,000.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/1/81	\$ 1,000.00
Eckart for Congress Committee 1420 N Street, N.W., Suite #10 Washington, D.C. 20005	Debt Retirement 1980 - Dennis Eckart D/OH/HOUSE \$200.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/8/81	200.00
Dixon for Senate Committee P.O. Box 2884 Washington, D.C. 20013	Debt Retirement 1980 - Alan Dixon D/ILL/SENATE - \$500.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/8/81	500.00
Friends of Bob Carr P.O. Box 16204 Lansing, Michigan 48901	Debt Retirement 1980 - Bob Carr D/MI/HOUSE - \$500.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/8/81	500.00
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Phone Bank 1980 - Jeannette Reibman Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/21/81	29.73
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			\$ 2,229.73

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SCHEDULE B

ITEMIZED DISBURSEMENTS

1981 Duty Monthly Report
 Page 4 of 4 for
 LINE NUMBER: 21
 (Use separate schedule for each category of the Ontario Summary Tax)

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Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

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A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement In-Kind	Date (month, day, year)	Amount of Each Disbursement This Period
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	Contribution - Morris Udall D/AZ/SEN \$3,243.50 Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/81	\$ 3,243.50
AFSCME Council 13 301 Chestnut Street City Towers Building Harrisburg, Pennsylvania 17101	Contribution - Robert Edgley D/PA/7th CD G- \$3,053.75 Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/81	\$ 3,053.75
Goyke For Congress Committee P.O. Box 1114 Oshkosh, Wisconsin 54902	Debt Retirement 1980 - Gary Goyke D/WI/6th CD G- \$1,000.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/81	\$ 1,000.00
Tom Lantos For Congress Committee P.O. Box 2884 Washington, D.C. 20013	Debt Retirement - Tom Lantos C/CA/11th CD G- \$2,000.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/81	\$ 2,000.00
Coyne for Congress Committee P.O. Box 37446 Washington, D.C. 20013	Contribution - William Coyne D/PA/14th CD \$125.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/10/81	\$ 125.00
Friends of Cec Heftel P.O. Box 2384 Washington, D.C. 20013	Contribution - Cec Heftel D/MI/1st CD \$250.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/10/81	\$ 250.00
Guarini For Congress Committee P.O. Box 2884 Washington, D.C. 20013	Debt Retirement 1980 - Frank Guarini D/NJ/14th CD \$250.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/10/81	\$ 250.00
Committee to Re-Elect Congressman William D. Ford 1919 Pennsylvania Avenue, N.W. Washington, D.C. 20006	Contribution - William Ford D/MI/15th CD \$500.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/10/81	\$ 500.00
Friends of Neal Smith 5420 Bradley Boulevard Washington, D.C. 20014	Contribution - Neal Smith D/IA/4th CD \$200.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Political Committee	6/10/81	\$ 200.00

SUBTOTAL of Disbursements This Page (optional) \$10,622.25

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 4 of 4
 LONG FORM
 (Use separate schedule for the
 activity of the United
 Summary Form)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

840401627961

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dorgan for Congress Committee Suite 518, 301 G Street, N.W. Washington, D.C. 20024	Contribution - Byron Dorgan D/ND/AL \$250.00 Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 250.00
B. Full Name, Mailing Address and ZIP Code Friends of Kogovsek P.O. Box 1371 Pueblo, Colorado 81002	Contribution - Ray Kogovsek D/CO/3rd CD \$150.00 Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 150.00
C. Full Name, Mailing Address and ZIP Code Roe Congressional Campaign Fund P.O. Box 407 Wayne, New Jersey 07470	Contribution - Robert Roe D/NJ/8th CD \$200.00 Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 200.00
D. Full Name, Mailing Address and ZIP Code Citizens for Mike Lowry 2540 35th South Seattle, Washington 98144	Contribution - Mike Lowry D/WA/7th CD \$250.00 Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 250.00
E. Full Name, Mailing Address and ZIP Code Citizens for Sarbanes P.O. Box 10644 Baltimore, Maryland 2120	Contribution - Paul Sarbanes D/MD/Senate \$500.00 Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 500.00
F. Full Name, Mailing Address and ZIP Code Fellman for Congress 1166 Woodmen Tower Omaha, Nebraska 68102	Debt Retirement 1990 - Richard Fellman D/NE/2nd CD \$500.00 Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 500.00
G. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Phone Bank Gaylord Nelson D/WI/SEN \$1,467.34 Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/24/81	\$ 2,421.10
H. Full Name, Mailing Address and ZIP Code AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	In-Kind Contribution - Phone Bank Gene Wenstrom D/MN/7th CD Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/14/81	\$ (22.75)
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
SUM TOTAL of Disbursements This Page (optional)			\$ 4,248.35
TOTAL This Form (List page this line number only)			\$35,878.56

EDR
SDR

SCHEDULE B

ITEMIZED DISBURSEMENTS

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)			
American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement To	Date (month, day, year)	Amount of Each Disbursement This Period
AFSCE Council 75 4660 Portland Rd., N.E. Salem, Oregon 97303	future fund's inadvertently transmitted to PEOPLE account Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): \$24.00	8/10/81	\$ 16.24
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AFSCME International 1625 L St., N.W. Washington, D.C. 20036	In-Kind Cont. Sen. Caylord Nelson D./VI. \$4,232.50 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/12/81	\$ 344.06
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AFSCME International 1625 L St., N.W. Washington, D.C. 20036	In-Kind Cont. Rep. Robert Kastenmeier/D. VI. \$344.06 2nd CD Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/12/81	\$ 344.06
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Keep Kastenmeier In Congress P. O. Box 24236 Washington, D.C. 20036	Cont. Rep. Robert Kastenmeier D/VI. 2nd CD \$1,344.06 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/19/81	\$ 1,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dennis Hertel For Cong. Committee 404 Mt. Vernon Grosse Pointe Farms, Michigan 48236	1980 General Debt Retirement D/VI. 14th CD \$70.00 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/19/81	\$ 70.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citizens for Tony Hall 803 Maryland Avenue, N.W. Washington, D.C. 20002	Cont. Rep. Tony Hall D/OM. 3rd CD \$150.00 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/24/81	\$ 150.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			\$1,924.36
TOTAL This Period (last page this line number only)			\$1,924.36

84040162797

81032055498



FEDERAL ELECTION COMMISSION
 WASHINGTON, D.C. 20463

21 July 1982

William Lucy, Treasurer
American Federation of State County & Municipal
Employees Public Employees Organized to Promote
Legislative Equality, Qualified
 P.O. Box 6587
 Washington, DC 20036

Identification Number: C00011114

Reference: February Monthly (1/1/81 - 1/31/81), March Monthly
 (2/1/81 - 2/28/81), April Monthly (3/1/81 - 3/31/81) &
 July Monthly (6/1/81 - 6/30/81) Reports

Dear Mr. Lucy:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report(s) disclosed payments to your connected organization on behalf of Federal candidates. You are advised that contributions from labor organizations are prohibited by the Act, unless made by the separate segregated fund of the labor organization. (2 U.S.C. 441b(a)) 11 C.F.R. 114.9(d) provides that corporate or labor organization facilities may be used provided the corporation or labor organization is reimbursed within a commercially reasonable time in an amount which would be the normal and usual charge of the facility. Please clarify that these payments were made in a timely manner, and constituted the usual and normal charge for these services or facilities. In addition, please amend your reports by submitting a Schedule D to show as a debt any amount which was outstanding to your connected organization for a period of 60 days or more, or in an amount exceeding \$500. (11 C.F.R. 104.11)

An amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need

84040462798

assistance, please feel free to contact me on our toll-free number,
(800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Edward D. Ryan

Edward Ryan
Reports Analyst
Reports Analysis Division

84040462799



FEDERAL ELECTION COMMISSION
 WASHINGTON, D.C. 20463

21 July 1982

William Lucy, Treasurer
American Federation of State County & Municipal
Employees Public Employees Organized to Promote
Legislative Equality, Qualified
 P.O. Box 6587
 Washington, DC 20036

Identification Number: C00011114

Reference: September Monthly Report (8/1/81 - 8/31/81)

Dear Mr. Lucy:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The memo entry under Line 11(a) of the Detailed Summary Page must include the total of unitemized contributions.

-Your report(s) disclosed payments to your connected organization on behalf of Federal candidates. You are advised that contributions from labor organizations are prohibited by the Act, unless made by the separate segregated fund of the labor organization. (2 U.S.C. 441b(a)) 11 C.F.R. 114.9(d) provides that corporate or labor organization facilities may be used provided the corporation or labor organization is reimbursed within a commercially reasonable time in an amount which would be the normal and usual charge of the facility. Please clarify that these payments were made in a timely manner, and constituted the usual and normal charge for these services or facilities. In addition, please amend your reports by submitting a Schedule D to show as a debt any amount which was outstanding to your connected organization for a period of 60 days or more, or in an amount exceeding \$500. (11 C.F.R. 104.11)

An amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need

84040462800

assistance, please feel free to contact me on our toll-free number,
(800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Edward D. Ryan

Edward Ryan
Reports Analyst
Reports Analysis Division

84040462801

RQ-3



FEDERAL ELECTION COMMISSION
 WASHINGTON, D.C. 20463

August 13, 1982

William Lucy, Treasurer
 American Federation of State County & Municipal
 Employees Public Employees Organized to Promote
 Legislative Equality, Qualified
 P.O. Box 6587
 Washington, DC 20036

Identification Number: C00011114

Reference: February Monthly (1/1/81-1/31/81), March Monthly
 (2/1/81-2/28/81), April Monthly (3/1/81-3/31/81)
 July Monthly (6/1/81-6/30/81) & September Monthly
 (8/1/81-8/31/81) Reports

Dear Mr. Lucy:

This letter is to inform you that as of this date, the Commission has not received your response to our requests for additional information, dated July 21, 1982. Those notices requested information essential to full public disclosure of your Federal election financial activity and to ensure compliance with provisions of the Federal Election Campaign Act (the Act). Copies of our original requests are enclosed.

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Edward Ryan on our toll-free number (800) 424-9530 or our local number (202) 357-0023.

Sincerely,

John D. Gibson

John D. Gibson
 Assistant Staff Director
 Reports Analysis Division

Enclosures

84040162802

MEMORANDUM TO THE FILE

FROM : ED RYAN

DATE : SEPTEMBER 8, 1982

SUBJECT: MEETING WITH REPRESENTATIVE OF A.F.S.C.M.E.-P.E.O.P.L.E., QUALIFIED

Counsel for AFSCME, Mr Larry P. Weinberg, met with representatives of RAD on September 8, 1982 to discuss the problems noted in the RFAIs. Mr. Weinberg stated that reimbursements to the connected organization were for phone banks on behalf of Federal Candidates. Calls were placed outside of the membership. When asked about the timeliness of the reimbursements, Mr. Weinberg responded that delays were caused by the billing cycles and the time spent in allocating the activity per candidate. He was requested to provide debt schedules for the appropriate reports with an explanation of what had transpired.

8 4 0 4 0 4 6 2 8 0 3

TELECONANALYST Ed Ryan
initiated call? XTELECON WITH: Richard Freedman, Assistant Accounting Manager
initiated call? _____Candidate/Committee: American Federation of State, County & Municipal Employees -
Public Employees Organized to Promote Legislative EqualityDATE: September 29, 1982SUBJECT(S): No responses to Requests for Additional Information (RFAIs)

A phone call was placed to Mr. Richard Freedman, Assistant Accounting Manager for the above mentioned committee. I told Mr. Freedman that I was calling in regard to Requests for Additional Information (RFAIs) dated July 21, 1982 and that we still had not received any responses. Mr. Freedman said that his department was to answer one of the questions (providing the amount of unitemized contributions), and that the other part (the apparent 441b(a) violation) was to be answered by their attorney. He went on to say that, to his knowledge, that part of the response was sent out on September 27, 1982 and that we should have received it. I told him that we had not received the amendments, and asked him to find out when exactly they were mailed out. He said that he would, and if we had not received them by 3:00 p.m. on Wednesday, September 29, 1982 he would personally deliver them to us.

Wednesday, September 29, 1982; 4:32 p.m.:

Mr. Freedman delivered copies of the amended reports.

84040462804

LAW OFFICES
KIRSCHNER, WEINBERG, DEMPSEY, WALTERS & WILLIG
SUITE 800
1100 17TH STREET, N.W.
WASHINGTON, D.C. 20036

202) 772-2000

PHILADELPHIA OFFICE
SUITE 1100
1429 WALNUT STREET
PHILADELPHIA, PA. 19102
(215) 582-2000

HARRISBURG OFFICE
CITY TOWERS BUILDING
HARRISBURG, PA. 17101
(717) 233-2013

RICHARD KIRSCHNER*
LARRY P. WEINBERG
JOHN C. DEMPSEY
JONATHAN WALTERS*
DEBORAH R. WILLIG

ALAIN E. WILLIAMS*
MARILYN S. MAY*
ROBERT T. FENDT*
ROBERT TIM BROWN*
BARBARA KRAFT
MICHAEL WOLF
MARTHA WALFOORT*
ROBERT M. FELLHEIMER*
LEE W. JACKSON

September 27, 1982

*NOT ADMITTED IN DISTRICT OF COLUMBIA
†ALSO ADMITTED IN NEW JERSEY

Michael B. Filler, Chief
Political Party/Special
Interest Committee Section
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

RE: American Federation of State, County and Municipal
Employees, Public Employees Organized to Promote Legislative
Equality, Qualified; FEC Id. No.: C00011114

Dear Mr. Filler:

Enclosed are amendments to the reports filed on behalf of the above captioned committee in accordance with the understanding we reached in the meeting I had with you and Ed Ryan on September 8. If anything further is required to correct any deficiencies which may have existed in those reports, please let me know.

You had also asked that I give you a written statement as to how the above committee intends to handle in-kind contributions in the form of phone banks in its future reporting in order to avoid the problems which occurred in 1980-81. In the future, in order to ensure that this committee will be in a position to promptly reimburse its connected organization for any expenditures connected with phone bank activities which go beyond the membership of the connected organization, the following procedures will be used: The person or persons responsible for supervising each phone bank will submit weekly reports setting forth the number of hours the phone bank was in operation and what percentage of those hours it was used for communications aimed at the general public. These reports will then be accumulated until bills are received. At the time bills are paid, our client should be in a position to immediately determine what portion of those payments are attributable to communications with the general public and immediately reimburse the Union from the funds of the PAC.

84040162805

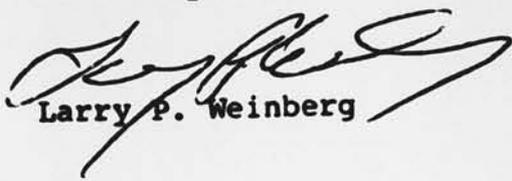
82 OCT 1 12:37

Michael B. Filler
September 27, 1982
Page Two

You had also raised a question as to the negative entries on the FEC Form 7's filed by AFSCME, the connected organization of the above captioned committee. I checked with the staff responsible for preparing AFSCME's reports and was advised that negative amounts indicated on several reports represented refunded deposits on telephones used in telephone banks, which amounts had previously been reported as expenditures for the purpose of communications with members of the type reportable on Form 7. It is my understanding that when such amounts are reported in any future filings by AFSCME, the covering letters submitted with such reports will contain an explanation of such negative entries.

Your cooperation and assistance in this matter are greatly appreciated. If you need anything further with regard to these matters, please let me know.

Sincerely,



Larry P. Weinberg

LPW/zkf

Enclosure

84040462806

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

(Summary Page)

82 OCT 1 P12: 37

1. Name of Committee (in Full) **American Federation of State County, and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Address (Number and Street)
P.O. Box 6587

City, State and ZIP Code
Washington, D.C. 20006

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 10/5/80 (date)

4. Attachment #8 (25 pages) 1980 Pre-General through 1981 September Amended Reports

(a) July 15 Quarterly Report

October 15 Quarterly Report **1980 AMENDED PRE-GENERAL REPORT**

January 31 Year End Report

July 31 Mid Year Report (Non-election Year Only)

Monthly Report for _____

Twelfth day report preceding General (Type of Election) election on Nov. 4 in the State of All

Thirtieth day report following the General Election on _____ in the State of _____

Termination Report

(b) Is this Report an Amendment?
 YES NO

84040162807

SUMMARY

5. Covering Period Oct. 1 Through Oct. 15, 1980

6. (a) Cash on Hand January 1, 19_____

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ...

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 93,292.55
	\$ 39,286.48	
	\$ 7,753.06	\$ 164,930.99
	\$ 47,039.54	\$ 258,223.54
	\$ 25,900.00	\$ 237,084.00
	\$ 21,139.54	\$ 21,139.54
	\$ -0-	
	\$ 1,035.76	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:
Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy
Type or Print Name of Treasurer

William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page _____ of _____ for
LINE NUMBER _____
(Use separate schedules
for each numbered line)

Name of Committee (in Full) **American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

	c Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	-0-	\$1,035.76	-0-	\$1,035.76
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				\$1,035.76
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$1,035.76

84040162808

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

82 OCT 1 P12:37

(Summary Page)

1. Name of Committee (in Full) American Federation of State County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20006

Check if address is different than previously reported.

2. FEC Identification Number

C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 10/16/80 (date)

4. TYPE OF REPORT (check appropriate boxes)

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for _____
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on Nov. 4 in the State of all
 Termination Report

1980 AMENDED POL. GENERAL REPORT

(b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period Oct. 16 Through Nov. 24, 1980

6. (a) Cash on Hand January 1, 19_____		
(b) Cash on Hand at Beginning of Reporting Period	\$ 21,139.54	
(c) Total Receipts (from Line 18)	\$ 144,831.01	\$ 309,762.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$ 165,970.55	\$ 403,054.55
7. Total Disbursements (from Line 28)	\$ 87,351.77	\$ 324,435.77
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))	\$ 78,618.78	\$ 78,618.78
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 96,297.25	

	Column A This Period	Column B Calendar Year-to-Date
		\$ 93,292.55
	\$ 21,139.54	
	\$ 144,831.01	\$ 309,762.00
	\$ 165,970.55	\$ 403,054.55
	\$ 87,351.77	\$ 324,435.77
	\$ 78,618.78	\$ 78,618.78
	\$ -0-	
	\$ 96,297.25	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy

Type or Print Name of Treasurer

William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

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4
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8

Name of Committee (in Full) American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, PA 17101	\$1,035.76	\$2,017.99	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, DC 20036	-0-	\$3,243.50	-0-	\$3,243.50
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$6,297.25
2) TOTAL This Period (last page this line only)				6,297.25
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$6,297.25

84040162810

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20006

Check if address is different than previously reported.

2. FEC Identification Number

C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 12/11/80 (date)

4. TYPE OF REPORT (check appropriate boxes)

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for Nov. 25-Dec. 31, 1980
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

1980 AMENDED YEAR END REPORT

(b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period Nov. 25 Through Dec. 31, 1980

6. (a) Cash on Hand January 1, 1980

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
6(a)		\$ 93,292.55
6(b)	\$ 78,618.79	
6(c)	\$ 28,963.35	\$ 338,725.35
6(d)	\$ 107,582.13	\$ 432,017.90
7	\$ 96,345.33	\$ 420,781.10
8	\$ 11,236.80	\$ 11,236.80
9	\$ -0-	
10	\$ 6,647.19	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy

Type or Print Name of Treasurer

William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

84040462811

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (in Full) **American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 1625 L Street, N.W. Washington, D.C. 20036	\$3,053.75	-0-	-0-	\$3,052.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,253.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	5.88	-0-	5.88
Nature of Debt (Purpose): In-kind contribution Gene Wenstrom D/MN				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	344.06	-0-	344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor 				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor 				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$6,647.19
2) TOTAL This Period (last page this line only)				6,647.19
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$6,647.19

84040462812

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

**1981 FEBRUARY
AMENDED REPORT**

(Summary Page)

<p>1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified</p> <hr/> <p>Address (Number and Street) P.O. Box 6587</p> <hr/> <p>City, State and ZIP Code Washington, D.C. 20006</p> <hr/> <p><input type="checkbox"/> Check if address is different than previously reported.</p>	<p>4. TYPE OF REPORT (check appropriate boxes)</p> <p>(a) <input type="checkbox"/> April 15 Quarterly Report <input type="checkbox"/> July 15 Quarterly Report <input type="checkbox"/> October 15 Quarterly Report <input type="checkbox"/> January 31 Year End Report <input type="checkbox"/> July 31 Mid Year Report (Non-election Year Only) <input checked="" type="checkbox"/> Monthly Report for <u>Jan 1-31, 1981</u> <input type="checkbox"/> Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____ <input type="checkbox"/> Thirtieth day report following the General Election on _____ in the State of _____ <input type="checkbox"/> Termination Report</p> <p>(b) Is this Report an Amendment? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>2. FEC Identification Number C00011114</p>	
<p>3. <input type="checkbox"/> This committee qualified as a multicandidate committee during this Reporting Period on <u>1/14/81</u> (date)</p>	

3
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3

	Column A This Period	Column B Calendar Year-to-Date
5. Covering Period <u>Jan 1</u> Through <u>Jan. 31, 1981</u>		\$ 11,236.80
6. (a) Cash on Hand January 1, 1981		
(b) Cash on Hand at Beginning of Reporting Period	\$ 11,236.80	
(c) Total Receipts (from Line 18)	\$ 9,161.03	\$ 9,161.03
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$ 20,397.83	\$ 20,397.83
7. Total Disbursements (from Line 28)	\$ 5,908.39	\$ 5,908.39
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..	\$ 14,489.44	\$ 14,489.44
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 6,655.60	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:
Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy
Type or Print Name of Treasurer

William Lucy 9/16/82
SIGNATURE OF TREASURER Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER
(Use separate schedule
for each numbered line)

Name of Committee (in Full) State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	5.88	-0-	-0-	5.88
Nature of Debt (Purpose): In-kind contribution Gene Wenstrom D/MN				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	344.06	-0-	-0-	344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	8.41	-0-	8.41
Nature of Debt (Purpose): In-Kind Contribution Bruce Vento D/MN				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$6,655.60
2) TOTAL This Period (last page this line only)				6,655.60
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$6,655.60

84040462814

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

1981 MARCH AMEND
ED REPORT

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)
P.O. Box 6587

City, State and ZIP Code
Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on Feb. 6, 1981 (date)

4. TYPE OF REPORT (check appropriate boxes)

(a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for Feb. 1-28, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

810401628

SUMMARY

5. Covering Period Feb. 1 Through Feb. 28, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..

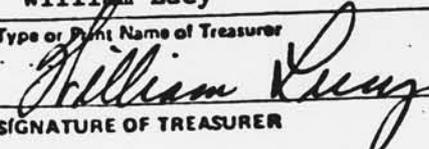
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 14,489.44	
	\$ 24,208.43	\$ 33,369.46
	\$ 38,697.87	\$ 44,606.26
	\$ 4,220.54	\$ 10,128.93
	\$ 34,477.33	\$ 34,477.33
	\$ -0-	
	\$ 11,427.43	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:
 Federal Election Commission
 Toll Free 800-424-9530
 Local 202-523-4068

William Lucy
 Type or Print Name of Treasurer

 SIGNATURE OF TREASURER

9/16/82
 Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437b.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page _____ of _____ for
LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (in Full) State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20035	5.88	-0-	5.88	-0-
Nature of Debt (Purpose): In-kind contribution Gene Wenstrom D/MN				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	344.06	-0-	-0-	344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	8.41	-0-	8.41	-0-
Nature of Debt (Purpose): In-kind contribution Bruce Vento D/MN				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	\$2,365.02	-0-	\$2,365.02
Nature of Debt (Purpose): In-kind contribution Gary Goyke D/WI				
1) SUBTOTALS This Period This Page (optional)				\$9,006.33
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

84040462816

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER _____
(Use separate schedules
for each numbered line)

Name of Committee (in Full) **American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	\$2,421.10	-0-	\$2,421.10
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$ 2,421.10
2) TOTAL This Period (last page this line only)				11,427.43
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$11,427.43

84040162817

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

1981 APRIL
AMENDED REPORT

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Quality - Qualified

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (check appropriate boxes)

(a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for March 1-31, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

84040462818

SUMMARY

5. Covering Period March 1 Through March 31, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 34,477.33	
	\$ 21,967.49	\$ 55,336.95
	\$ 56,444.82	\$ 66,573.75
	\$ 6,967.34	\$ 17,096.27
	\$ 49,477.48	\$ 49,477.48
	\$ -0-	
	\$ 11,427.43	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy
Type or Print Name of Treasurer

William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (in Full) State, County, Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
American Federation of AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - phone banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,365.02	-0-	-0-	\$2,365.02
Nature of Debt (Purpose): In-kind contribution Gary Coyke D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,421.10	-0-	-0-	\$2,421.10
Nature of Debt (Purpose): In-kind contribution Gaylor Nelson D/WI				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$11,427.43
2) TOTAL This Period (last page this line only)				11,427.43
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$11,427.43

84040462819

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

1981 MAY MONTHLY
REPORT, AMENDED

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)
P.O. Box 6587

City, State and ZIP Code
Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 4/21/81 (date)

4. TYPE OF REPORT (check appropriate boxes)

(a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for Apr. 1-30, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

84040162820

SUMMARY

5. Covering Period Apr. 1 Through Apr. 30, 1981

6. (a) Cash on Hand January 1, 1981		
(b) Cash on Hand at Beginning of Reporting Period	\$ 49,477.48	
(c) Total Receipts (from Line 18)	\$ 20,137.87	\$ 75,474.82
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$ 69,615.35	\$ 86,711.62
7. Total Disbursements (from Line 28)	\$ 2,229.73	\$ 19,326.00
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..	\$ 67,385.62	\$ 67,385.62
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 12,333.03	

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 49,477.48	
	\$ 20,137.87	\$ 75,474.82
	\$ 69,615.35	\$ 86,711.62
	\$ 2,229.73	\$ 19,326.00
	\$ 67,385.62	\$ 67,385.62
	\$ -0-	
	\$ 12,333.03	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy
Type or Print Name of Treasurer
William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (in Full) State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20035	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,365.02	-0-	-0-	\$2,365.02
Nature of Debt (Purpose): In-kind contribution Gary Goyke D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,421.10	-0-	-0-	\$2,421.10
Nature of Debt (Purpose): In-kind contribution Gaylor Nelson D/WI				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	905.60	-0-	905.60
Nature of Debt (Purpose): In-kind contribution Steny Hoyer D/MD				
1) SUBTOTALS This Period This Page (optional)				\$12,333.03
2) TOTAL This Period (last page this line only)				12,333.03
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$12,333.03

84040162821

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

**PSI AMENDED
JUNE MONTHLY
REPORT**

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)
P.O. Box 6587

City, State and ZIP Code
Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 5/15/82 (date)

4. TYPE OF REPORT (check appropriate boxes)

(a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for May 1-31, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

2
2
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2
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R

SUMMARY

5. Covering Period May 1, 1981 Through May 31, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..

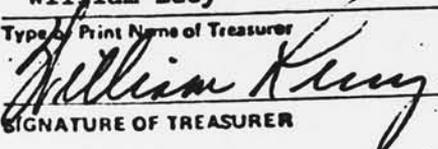
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 67,385.62	
	\$ 21,561.30	\$ 97,036.12
	\$ 88,946.92	\$ 108,272.92
	\$ 43,125.00	\$ 62,451.00
	\$ 45,821.92	\$ 45,821.92
	\$ -0-	
	\$ 14,239.99	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:
 Federal Election Commission
 Toll Free 800-424-9530
 Local 202-523-4068

William Lucy
 Type or Print Name of Treasurer

 SIGNATURE OF TREASURER

9/16/82
 Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (in Full) **American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	-0-	\$3,053.75
Nature of Debt (Purpose): Reimbursement - Phone Banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	-0-	\$3,243.50
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,365.02	-0-	-0-	\$2,365.02
Nature of Debt (Purpose): In-kind contribution Gary Coyke D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,421.10	-0-	-0-	\$2,421.10
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 905.60	-0-	-0-	\$ 905.60
Nature of Debt (Purpose): In-kind contribution Steny Hoyer D/MD				
1) SUBTOTALS This Period This Page (optional)				\$12,333.03
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

84040162823

Name of Committee (in Full) State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	\$1,562.90	-0-	\$1,562.90
Nature of Debt (Purpose): In-kind contribution Steny Hoyer D/MD				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	-0-	\$ 344.06	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Robert Kastenmeir D/WI				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$ 1,906.96
2) TOTAL This Period (last page this line only)				1 4,239.99
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				14,239.99

84040162824

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

**1981 AMENDED
JULY MONTHLY
REPORT**

(Summary Page)

1. Name of Committee (in Full) **American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified**

Address (Number and Street)
P.O. Box 6587

City, State and ZIP Code
Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 6/10/81 (date)

4. TYPE OF REPORT (check appropriate boxes)
- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for June 1-30, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period June 1 Through June 30, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 45,821.92	
	\$ 17,310.75	\$ 114,346.87
	\$ 63,132.67	\$ 125,583.67
	\$ 35,878.56	\$ 98,329.56
	\$ 27,254.11	\$ 27,254.11
	\$ -0-	
	\$ 688.12	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:
Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy
Type or Print Name of Treasurer

William Lucy
SIGNATURE OF TREASURER

9/16/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

8404046282

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
AFSCME Pennsylvania Council 13 301 Chestnut Street Harrisburg, Pennsylvania 17101	\$3,053.75	-0-	\$3,053.75	-0-
Nature of Debt (Purpose): Reimbursement - Phone banks				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$3,243.50	-0-	\$3,243.50	-0-
Nature of Debt (Purpose): In-kind contribution Morris Udall D/AZ				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,365.02	-0-	\$2,365.02	-0-
Nature of Debt (Purpose): In-kind contribution Gary Goyke D/WI				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$2,421.10	-0-	\$2,421.10	-0-
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 905.60	-0-	\$ 905.60	-0-
Nature of Debt (Purpose): In-kind contribution Steny Hoyer D/MD				
1) SUBTOTALS This Period This Page (optional)				\$ 344.06
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 for
LINE NUMBER _____
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$1,562.90	-0-	\$1,562.90	-0-
Nature of Debt (Purpose): In-kind Contribution Steny Hoyer D/MD				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	-0-	\$ 344.06
Nature of Debt (Purpose): In-kind contribution Robert Kastenmeir D/WI				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$ 344.06
2) TOTAL This Period (last page this line only)				688.12
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$ 688.12

84040162827

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$344.06	-0-	-0-	\$344.06
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$344.06	-0-	-0-	\$344.06
Nature of Debt (Purpose): In-kind contribution Robert Kastenmeier D/WI				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$688.12
2) TOTAL This Period (last page this line only)				688.12
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				\$688.12

84040162829

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

1981 AMENDED
SEPTEMBER MONTHLY
REPORT.

(Summary Page)

1. Name of Committee (in Full) American Federation of State, County and Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified

Address (Number and Street)

P.O. Box 6587

City, State and ZIP Code

Washington, D.C. 20036

Check if address is different than previously reported.

2. FEC Identification Number
C00011114

3. This committee qualified as a multicandidate committee during this Reporting Period on 8/19/81 (date)

4. TYPE OF REPORT (check appropriate boxes)

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Monthly Report for August 1-31, 1981
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period Aug. 1 Through Aug. 31, 1981

6. (a) Cash on Hand January 1, 1981

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 18)

(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 28)

8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)

	Column A This Period	Column B Calendar Year-to-Date
		\$ 11,236.80
	\$ 30,676.35	
	\$ 17,403.59	\$ 150,822.70
	\$ 48,079.94	\$ 162,059.50
	\$ 1,924.36	\$ 115,903.92
	\$ 46,155.58	\$ 46,155.58
	\$ -0-	
	\$ -0-	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

William Lucy

Type or Print Name of Treasurer

SIGNATURE OF TREASURER

9/16/81
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437b.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

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FEC FORM 3X (3/80)

84040162830

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER _____
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
American Federation of State, County & Municipal Employees, Public Employees Organized to Promote Legislative Equality, Qualified				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	\$344.06	-0-
Nature of Debt (Purpose): In-kind contribution Gaylord Nelson D/WI				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor AFSCME International 1625 L Street, N.W. Washington, D.C. 20036	\$ 344.06	-0-	\$344.06	-0-
Nature of Debt (Purpose): In-kind contribution Robert Kastenmeir D/WI				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				-0-
2) TOTAL This Period (last page this line only)				-0-
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				-0-

84040162831

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02 OCT 1982 12:37

Harry P. Weinberg
Irschner, Weinberg, Dempsey,
Walters & Willig
100 17th Street, N.W.
Suite 800
Washington, D.C. 20036

First Class Mail

Michael B. Filler, Chief
Political Party/Special
Interest Committee Section
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20036



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 1530

Date Filmed 6/19/84 Camera No. --- 1

Cameraman JRL