

STATE OF OHIO  
COUNTY OF PORTAGE

COMMON PLEAS COURT

TO: Ohio Bell Telephone  
2 Brievue Plaza  
Cleveland, Ohio  
Attn: Custodian of Records

FILED  
PORTAGE COUNTY  
COMMON PLEAS COURT

GRAND JURY SUBPOENA PC-1390

1992 JUL 14 PM 1:37

Issued by Prosecuting Attorney  
of Portage County  
Ph: 297-3850

Prosecutor: Robert A. Durst  
Asst. Pros.

YOU ARE HEREBY COMMANDED:

\*To appear before the COMMON PLEAS COURT, COURTHOUSE, 203 W.MAIN STREET,  
RAVENNA, OHIO, to testify as a witness before the GRAND JURY of this court.

DATE: July 23rd, 1992 TIME: 9:00 O'CLOCK A.M.

- \*You shall remain there in attendance until dismissed by the court.
- \*You are to report to the office of the Clerk of Courts each day.
- \*YOU ARE TO BRING WITH YOU THE FOLLOWING ITEMS:

DUCES TECUM: Any and all telephone records for the periods of 3/25/90 -  
4/9/90 and 5/19/92 - 7/14/92 for telephone number (216) 821-9143 registered  
to John Trandafar, 421 Bonnieview, Alliance, Ohio

\*FAILURE TO APPEAR AT THE TIME AND PLACE ABOVE STATED AND/OR FAILURE TO  
PRODUCE THE ARTICLES SPECIFIED HEREIN MAY BE DEEMED A CONTEMPT OF COURT.

DELORES REED, CLERK OF COURTS,  
PORTAGE COUNTY COMMON PLEAS COURT.

By: [Signature]  
Deputy Clerk

On \_\_\_\_\_, 19\_\_\_\_,  
I served \_\_\_\_\_

RETURN

On \_\_\_\_\_, 19\_\_\_\_,  
I received this subpoena. I  
attempted to serve this  
subpoena but was unable to  
for the reason that \_\_\_\_\_

with a copy hereof by:  
\_\_\_\_\_ delivering a copy to h  
\_\_\_\_\_ leaving it at his/her  
\_\_\_\_\_ place of residence.  
\_\_\_\_\_ by reading it to him/her.  
Fees for one day attendance  
and mileage allowed by law  
were tendered upon request.

FEES	
Service and return--	\$ _____
Mileage at _____ ¢ per mile -----	\$ _____
_____	\$ _____
TOTAL -----	\$ _____
NO FEE	

Server: \_\_\_\_\_  
Title \_\_\_\_\_

Server \_\_\_\_\_  
Title \_\_\_\_\_

White: Return after service  
Canary: TO WITNESS

Pink: Clerk's file copy  
Goldenrod: Issuer's copy

ATRU2821-912305/02/92050821-9143

JOHN TRANSDAFER AV  
 421 BONNIEVIEW OH  
 ALLIANCE OH 44601  
 1FR 4 0626/0710  
 EXTR JUN 25  
 DUE JUN 25  
 PIC ATX  
 NP 0626/0710  
 AIR 216 821 9143  
 361 JUN 1, 1992  
 DSD 45  
 OBT  
 ESX/WM

JOHN TRANSDAFER AV  
 421 BONNIEVIEW OH  
 ALLIANCE OH 44601  
 1FR 4 0626/0710  
 EXTR JUN 25  
 DUE JUN 25  
 PIC ATX  
 NP 0626/0710  
 AIR 216 821 9143  
 361 JUN 1, 1992  
 DSD 45  
 OBT  
 ESX/WM

OHIO BELL SERVICES (FOR DETAILED CHARGES - SEE OBT 2)  
 MONTHLY SERVICE CHARGES ..... 26.47  
 LOCAL USAGE CHARGES ..... 1.19  
 LONG DISTANCE CHARGES ..... 1.80  
 TAXES (FED) ..... 84  
 MCI TELECOMMUNICATIONS CURRENT CHARGES ..... 24.11  
 MCI TELECOMMUNICATIONS CURRENT CHARGES ..... 33.11  
 TOTAL CURRENT CHARGES ..... 33.11

MONTHLY SERVICE CHARGE IS AN ITEMIZATION OF THE OHIO BELL MONTHLY SERVICES LISTED BELOW TO YOUR ACCOUNT.

QUANTITY	SERVICE DESCRIPTION	AMOUNT
1	NON-PUB SERVICE-CHARGE SERVICE	1.19
1	RESIDENCE THROUGH-TONE SERVICE	1.80
1	CALL WAITING PER FCC ORDER	3.30
1	ACCESS CHARGE	1.20
1	9-1-1 SERVICE LINE	1.53
1	LOCAL ACCESS PLAN	26.47
1	FLAT RATE CALL PLAN	26.47
1	TOTAL	33.11

STX 76 DUE JUN 25 0626/0710 05U 08T 1, 1992 \* AIR 216 821 9143  
 JOHN TANDAFIR AU 44801  
 421 BONNIEVIEW OH

LOCAL USAGE SERVICES  
 CALLING AREA MIN RATE  
 A 4.00 1.00  
 B 4.30 2.00  
 C 5.00 2.00

8AM-9PM ADDL MINS  
 1 9  
 SUBTOTAL :00  
 SUBTOTAL :00  
 CHARGES OF DAY DISCOUNT -19  
 NET CHARGES .19  
 AUG. COST/CALL 8AM-3PM  
 AVG. COST/CALLING PLUS CHARGE .19  
 TOTAL LOCAL CALLING CHARGE .60

ITEMIZED CALLS PLACE AREA-NUMBER \*\*TCS MIN AMOUNT SERIAL NO.  
 NO. DATE TIME TO CARRICTION OH 216 827-5196 D 1X 3 8 89 .69  
 OHIO BELL TOTAL ITEMIZED CALLS .84  
 TAXES (FFD) .94 )  
 OHIO BELL CURRENT CHARGES 28.73

LONG DISTANCE PLACE AREA-NUMBER \*\*TCS MIN AMOUNT SERIAL NO.  
 NO. DATE TIME TO CARRICTION OH 614 877-8878 NS DB 17 8 396 3.96  
 MCI TELECOMMUNICATIONS TOTAL LONG DISTANCE .24 )  
 TAXES (FFD) .12 ) (SLS )  
 MCI TELECOMMUNICATIONS CURRENT CHARGES .24 )  
 4.32

\* AIR 216 821 9143  
 361 JUL 1 1992  
 JOHN RANDAER AV 44601 STX 76 DOE JUL 25 0727/0811 050 AIR 216 821 9143  
 JOHN BONNIEVIEW 44601 STX 76 DOE JUL 25 0727/0811 050 AT&T  
 ALLIANCE OH  
 \* AIR 216 821 9143  
 361 JUL 1 1992  
 JOHN RANDAER AV 44601 STX 76 DOE JUL 25 0727/0811 050 AIR 216 821 9143  
 JOHN BONNIEVIEW 44601 STX 76 DOE JUL 25 0727/0811 050 AT&T  
 ALLIANCE OH

NO	DATE	TIME	PLACE	AREA-NUMBER	*****	MIN	AMOUNT	SERIAL	NO.
1	0622	1335	HARRISBURG OH	614 877-6872	NS DB	8 7 8	2.69	3X	
2	0622	1359	HARRISBURG OH	614 877-6872	NS DB	4 8	2.49	3X	
3	0615	1710	HARRISBURG OH	614 877-2922	ES DS	4 8	2.49	3X	
MCI TELECOMMUNICATIONS TOTAL LONG DISTANCE ..... 7.90									
TAXES (FED .24 ) (SLS .48 ) ..... .72									
MCI TELECOMMUNICATIONS CURRENT CHARGES ..... 8.62									

NO	DATE	TIME	PLACE	AREA-NUMBER	*****	MIN	AMOUNT	SERIAL	NO.
1	0622	1338	CLEVELAND OH	216 331-7431D	1K	1 1	8 23		
2	0622	1359	CLEVELAND OH	216 331-7431D	1K	1 1	8 23		
AT&T TOTAL LONG DISTANCE ..... .46									
TAXES (FED .01 ) (SLS .03 ) ..... .04									
AT&T CURRENT CHARGES ..... .50									

\* A1R 215 821 9143  
 361 JUN 1, 1992  
 JOHN TRANDAFER AV 44501 STX 76 DUE JUN 25 0626/0710 050 MCI  
 421 BONNIEVIEW OH ALLIANCE OH  
 \* A1R 216 821 9143  
 361 JUN 1, 1992  
 JOHN TRANDAFER AV 44501 STX 76 DUE JUN 25 0626/0710 050 MCI  
 421 BONNIEVIEW OH ALLIANCE OH

LOCAL USAGE SERVICES  
 CALLING RATE MIN ADDL RATE  
 8AM-9PM ADDL MINS  
 9PM-8AM ADDL MINS  
 TOTALS

A	4.00	1.00	1	9	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
B	5.00	2.00																		
A																				
C																				

CHARGES PER DAY DISCOUNT  
 NET CHARGES  
 AUG. COST LOCAL CALL 8AM-9PM  
 AUG. COST LOCAL CALLING PLUS CHARGE  
 TOTAL LOCAL CALLING PLUS CHARGE  
 INFORMATION CHARGES TO 411  
 2 BILLABLE CALLS AT \$1.30 PER CALL

ITEMIZED CALLS  
 NO. DATE TIME TO PLACE AREA-NUMBER \*\*TOS MIN AMOUNT SERIAL NO.  
 1 0509 2135 FR HARRISBURG OH 614 877-6878 NS DB 17 8 396 3X  
 OHIO BELL TOTAL ITEMIZED CALLS  
 TAXES (FFD)

OHIO BELL CURRENT CHARGES  
 MCI TELECOMMUNICATIONS CURRENT CHARGES

FRANK F 15  
 JOHN RANDA FIRM AV  
 421 BONNIEVIEW DR  
 ALLIANCE OH 44601

NP 41R 215 821 9143  
 361 JUN 1, 1992  
 050 JUN 08T

FRANK F 15  
 JOHN RANDA FIRM AV  
 421 BONNIEVIEW DR  
 ALLIANCE OH 44601

NP 41R 215 821 9143  
 361 JUN 1, 1992  
 050 JUN 08T

MONTHLY SERVICE IS AN ITEMIZATION OF THE OHIO BELL MONTHLY SERVICES  
 LISTED BELOW IN YOUR ACCOUNT.

OHIO BELL SERVICE CHARGES - SEE 09T 2)  
 MONTHLY SERVICE CHARGES ..... 26.47  
 LOCAL USAGE CHARGES ..... 1.10  
 INTERNATIONAL CHARGES ..... 47.20  
 INTERNATIONAL CALLS ..... 3.30  
 INTERNATIONAL SERVICE CHARGE ..... 1.20  
 OHIO BELL CURRENT CHARGES ..... 28.73  
 MCI TELECOMMUNICATIONS - SEE MCI 1)  
 (FOR DISTANCE ..... 24.30)  
 TAXES (FOR DISTANCE ..... 4.36)  
 MCI TELECOMMUNICATIONS CURRENT CHARGES ..... 33.11  
 TOTAL CURRENT CHARGES .....

QUANTITY SERVICE DESCRIPTION AMOUNT  
 1 NON-PUB SERVICE-CHARGE SERVICE 1.10  
 1 RESIDENCE TOUCH-TONE SERVICE 47.20  
 1 CALL WAITING PER FCC ORDER 3.30  
 1 ACCESS CHARGE PER FCC ORDER 1.20  
 1 9-1-1 SERVICE CHARGE 1.20  
 1 LOCAL ACCESS LINE 1.20  
 1 FLAT RATE CALL PLAN 28.73  
 TOTAL 26.47

AT&T 215 821 9143  
 JOHN TRANSDATA 4U  
 421 BURNINGWATER  
 ALLIANCE OH 44601  
 STX 76 DUE JUL 25 0722/0811  
 AIR 215 821 9143  
 JUL 1, 1992  
 MCI  
 AIR 215 821 9143  
 JUL 1, 1992  
 MCI

LONG DISTANCE	AREA-NUMBER	TICS	MIN	AMOUNT	SERIAL NO.
NO DATE TIME	OH 216 331-7431D	1K	1	8	23
1 0622 1358	OH 216 331-7431D	1K	1	8	23
2 0622 1359	OH 216 331-7431D	1K	1	8	23
AT&T TOTAL LONG DISTANCE					.46
TAXES (FED)		.01	) (SLS		.04
AT&T CURRENT CHARGES					.50

LONG DISTANCE	AREA-NUMBER	TICS	MIN	AMOUNT	SERIAL NO.
NO DATE TIME	OH 614 877-1887Z	NS DB	9	8	279
1 0615 1635	OH 614 877-1887Z	NS DB	9	8	266
2 0615 1712	OH 614 877-1887Z	NS DB	9	8	249
3 0615 1710	OH 614 877-2922Z	NS DB	9	8	249
MCI TELECOMMUNICATIONS TOTAL LONG DISTANCE					7.90
TAXES (FED)		.24	) (SLS		.72
MCI TELECOMMUNICATIONS CURRENT CHARGES					8.62

STRQBZ1-9143070279250821-9143

JOHN TRANDAFIR AV  
421 BONNIEVIEW AV  
ALLIANCE OH 44601  
STX 76 DUE JUL 25

EXTR 7  
PIC ATX  
25  
0722  
0729/0811  
NP  
AIR 216 821 9143  
361 JUL 1, 1992  
421  
44601  
OH  
STX 76 DUE JUL 25  
0722  
0729/0811  
\* AIR 216 821 9143  
361 JUL 1, 1992  
421  
44601  
OH

PPB  
CCN  
REF  
HUNT VALVE CG  
133.96  
133.96  
29.29  
8.62  
38.40  
172.56

SUMMARY OF CURRENT CHARGES-CONTINUED  
AT&T DETAILED CHARGES - SEE AT&T 1)  
(FOR DISTANCE .....01) (SLS) .....03)  
LONG DISTANCE .....01) (SLS) .....03)  
TAXES (FED) CURRENT CHARGES .....03)  
AT&T CURRENT CHARGES .....03)  
TOTAL CURRENT CHARGES .....38.40

OHIO BELL (FOR DETAILED CHARGES - SEE CRT 3)  
MONTHLY SERVICE CHARGES .....26.47  
LOCAL USAGE CHARGES .....1.26  
TRANSFORMATION CHARGES .....1.26  
TAXES (FED) .....29.29  
OHIO BELL CURRENT CHARGES .....29.29  
MCI TELECOMMUNICATIONS - SEE MCI 1)  
(FOR DISTANCE .....24) (SLS) .....46)  
LONG DISTANCE .....24) (SLS) .....46)  
TAXES (FED) .....46)  
MCI TELECOMMUNICATIONS CURRENT CHARGES .....46)  
7.90  
8.62



AFR02821-914305702790050821-9143  
 ON TRANSFER 20 FAR 76 EXR MAY 25  
 ALLIANCE 29401  
 AIR 216 821 9143  
 251 MAY 21 1990  
 10716 DSD AIR 87

LONG DISTANCE	PLACE	AREA NUMBER	TCS	MIN	AMOUNT	SERIAL NO.
1 0427 1503	TO SALEM OH	4218	1	20	371	4.36
2 0427 1503	TO COLUMBIANA OH	4218	1	8	65	.35
AT&T TOTAL LONG DISTANCE					.22	
TAXES (FED)					.13	
AT&T CURRENT CHARGES						4.71

1TR0821-913305/02/90050821-9143  
 JOHN TRANDAFIER AV 44601  
 TEL 1202 OH  
 TFR 76 DUE MAY 25 /0716 361 050  
 \* 41R 216 821 9143  
 \* 361 MAY 08T 1993

JOHN TRANDAFIER AV 44601  
 TEL 1202 OH  
 TFR 76 DUE MAY 25 /0716 361 050  
 \* 41R 216 821 9143  
 \* 361 MAY 08T 1993

LOCAL USAGE SERVICES  
 1 MIN ADDL  
 CALLING RATE 1.00  
 4.00 1.00  
 5.00 2.00  
 SUBTOTAL .00  
 NET CHARGES .13  
 CHARGE OF DAY DISCOUNT .05  
 AUG. COST/CALL 9PM-9PM  
 TOTAL LOCAL CALLING PLUS CHARGE .....  
 INFORMATION CHARGES TO 411  
 6 BILLCALLS AT \$1.30 PER CALL .....

ITEMIZED CALLS--CONTINUED  
 NO DATE TIME PLACE  
 1 0418#1328 RR CANON  
 2 0418#1942 RR CANON  
 3 0418#2004 RR CANON  
 4 0418#2202 RR CANON  
 5 0418#2202 RR CANON  
 6 0418#2202 RR CANON  
 7 0418#2202 RR CANON  
 8 0418#2202 RR CANON  
 9 0418#2202 RR CANON  
 10 0418#2202 RR CANON  
 11 0418#2202 RR CANON  
 12 0418#2202 RR CANON  
 13 0418#2202 RR CANON  
 14 0418#2202 RR CANON  
 15 0418#2202 RR CANON  
 16 0418#2202 RR CANON  
 17 0418#2202 RR CANON  
 18 0418#2202 RR CANON  
 19 0418#2202 RR CANON  
 20 0418#2202 RR CANON  
 OHIO BELL TOTAL ITEMIZED CALLS ..... 34.60  
 TAXES (FEED 1.88 ) ..... 1.88  
 OHIO BELL CURRENT CHARGES ..... 64.81

ITEMIZED CALLS  
 1 MIN ADDL  
 CALLING RATE 1.00  
 4.00 1.00  
 5.00 2.00  
 SUBTOTAL .00  
 NET CHARGES .13  
 CHARGE OF DAY DISCOUNT .05  
 AUG. COST/CALL 9PM-9PM  
 TOTAL LOCAL CALLING PLUS CHARGE .....  
 INFORMATION CHARGES TO 411  
 6 BILLCALLS AT \$1.30 PER CALL .....

ITEMIZED CALLS--CONTINUED  
 NO DATE TIME PLACE  
 1 0418#1328 RR CANON  
 2 0418#1942 RR CANON  
 3 0418#2004 RR CANON  
 4 0418#2202 RR CANON  
 5 0418#2202 RR CANON  
 6 0418#2202 RR CANON  
 7 0418#2202 RR CANON  
 8 0418#2202 RR CANON  
 9 0418#2202 RR CANON  
 10 0418#2202 RR CANON  
 11 0418#2202 RR CANON  
 12 0418#2202 RR CANON  
 13 0418#2202 RR CANON  
 14 0418#2202 RR CANON  
 15 0418#2202 RR CANON  
 16 0418#2202 RR CANON  
 17 0418#2202 RR CANON  
 18 0418#2202 RR CANON  
 19 0418#2202 RR CANON  
 20 0418#2202 RR CANON  
 OHIO BELL TOTAL ITEMIZED CALLS ..... 34.60  
 TAXES (FEED 1.88 ) ..... 1.88  
 OHIO BELL CURRENT CHARGES ..... 64.81

17R02821-912305702750050821-9123  
 JOHN TRANPPEFIR AV 44601  
 JOHN BONNIE DH  
 1FR MAY 4 25  
 EXIR  
 PIC  
 DEP MAX 17  
 /0716  
 AIR 216 821 9143  
 MAY 2, 1990  
 DSD  
 OBT  
 115  
 ESX/WM  
 1FR MAY 4 25  
 EXIR  
 PIC  
 DEP MAX 17  
 /0716  
 AIR 216 821 9143  
 MAY 2, 1990  
 DSD  
 OBT  
 115  
 ESX/WM  
 BAL 64.81 00  
 TOT 89.52  
 TOT CUR 89.52  
 TOT DUE 89.52

(FOR DETAILED CHARGES - SEE OBT 2)  
 OHIO BELL SERVICE CHARGES ..... 26.49  
 MONTHLY SERVICE CHARGES ..... 1.10  
 LONG-DISTANCE CHARGES ..... 34.80  
 INTERNATIONAL CHARGES ..... 1.88  
 PAYMENTS ..... 64.81  
 OHIO BELL CURRENT CHARGES .....  
 AT&T DETAILED CHARGES - SEE AT&T 1) ..... 4.15  
 LONG-DISTANCE CHARGES ..... 4.15  
 PAYMENTS ..... 4.15  
 TOTAL CURRENT CHARGES ..... 69.52

MONTHLY SERVICE IS AN ITEMIZATION OF THE OHIO BELL MONTHLY SERVICES  
 LISTED BELOW IS AN ITEMIZATION OF THE OHIO BELL MONTHLY SERVICES  
 BILLED TO YOUR ACCOUNT.  
 QUANTITY SERVICE DESCRIPTION AMOUNT  
 1 NON-PUB. SERVICE-CHARGE SERVICE ..... 1.10  
 1 RESIDENCE TOUCH-TONE SERVICE ..... 1.88  
 1 CALL WAITING FEE ORDER ..... 1.88  
 1 ACCESS CHARGE LINE .....  
 1 LOCAL ACCESS LINE .....  
 1 FLAT RATE CALL PLAN .....  
 TOTAL ..... 69.52

AT02821-91430402790050821-9143  
 FROM TRANSDATA 90  
 TO BONDVIEW 2800  
 CALL PRICE 84  
 EXTR 5  
 APR 25 0430/0511  
 \* AIR 216 821 9143  
 251 APR 21 1990  
 000 USP 1

LONG DISTANCE  
 NO. 1 0008 0803 TO CLEVELAND OH 216 331-4272 \*\*\*TCS MIN 8 AMOUNT 71 SERIAL NO.  
 2 0009 1748 TO CLEVELAND OH 216 427-2117 1X 1X 2 00  
 3 0010 0744 TO CLEVELAND OH 216 427-2117 1B 1 1 00  
 US SPRINT TOTAL LONG DISTANCE ..... .06 ) .....  
 TAXES (FED .03 ) (SLS .....  
 US SPRINT CURRENT CHARGES ..... 1.25

\* AIR 216 821 9143  
 361 APR 2, 1990  
 JOHN TRANDAFIR AV 44601  
 JOHN BONNIEVIEW AV 44601  
 ALLIANCE OH 44601  
 \* AIR 216 821 9143  
 361 APR 2, 1990  
 JOHN TRANDAFIR AV 44601  
 JOHN BONNIEVIEW AV 44601  
 ALLIANCE OH 44601  
 \* AIR 216 821 9143  
 361 APR 2, 1990  
 JOHN TRANDAFIR AV 44601  
 JOHN BONNIEVIEW AV 44601  
 ALLIANCE OH 44601

ITEMIZED CALLS-CONTINUED  
 NO DATE TIME TO PLACE AREA-NUMBER \*\*\*TCS MIN AMOUNT SERIAL NO.  
 1 0316 1149 TO MADISON OH216 428-3361 D 1 00000000 13.61  
 2 0316 1150 TO COLUMBIANA OH216 482-3361 D 1 00000000 1.25  
 3 0316 0929 TO COLUMBIANA OH216 482-3361 D 1 00000000 1.25  
 4 0316 0726 TO COLUMBIANA OH216 482-3361 D 1 00000000 13.61  
 5 0316 0726 TO COLUMBIANA OH216 482-3361 D 1 00000000 1.25  
 6 0316 0726 TO COLUMBIANA OH216 482-3361 D 1 00000000 43.14  
 OHIO BELL TOTAL ITEMIZED CALLS .....  
 TAXES (FED) 1.25 ) .....  
 OHIO BELL CURRENT CHARGES .....

LONG DISTANCE  
 NO DATE TIME TO PLACE AREA-NUMBER \*\*\*TCS MIN AMOUNT SERIAL NO.  
 1 0316 1149 TO MADISON OH216 428-3361 D 1 00000000 1.55  
 2 0316 1150 TO COLUMBIANA OH216 482-3361 D 1 00000000 1.13  
 3 0316 0929 TO COLUMBIANA OH216 482-3361 D 1 00000000 1.55  
 4 0316 0726 TO COLUMBIANA OH216 482-3361 D 1 00000000 1.13  
 5 0316 0726 TO COLUMBIANA OH216 482-3361 D 1 00000000 1.55  
 6 0316 0726 TO COLUMBIANA OH216 482-3361 D 1 00000000 1.55  
 AT&T TOTAL LONG DISTANCE .....  
 TAXES (FED) .05 ) (SLS) .38 ) .....  
 AT&T CURRENT CHARGES .....

PTRR02821-914304/02790050821-9143  
 JOHN TRANDAFIR AV 44601  
 421 BONHIEVIEW  
 ALLIANCE OH  
 1FR  
 EXTR APR 25 0430/0511  
 AIR 216 821 9143  
 361 APR 2, 1993  
 OSD 08T

JOHN TRANDAFIR AV 44601  
 421 BONHIEVIEW  
 ALLIANCE OH  
 1FR  
 EXTR APR 25 0430/0511  
 AIR 216 821 9143  
 361 APR 2, 1993  
 OSD 08T

MONTHLY SERVICE ITEMIZATION OF THE OHIO BELL MONTHLY SERVICES LISTED BY YOUR ACCOUNT

QUANTITY	SERVICE DESCRIPTION	AMOUNT
1.10	NON-PUB SERVICE-CHARGE SERVICE	1.10
1.00	RESIDENCE TOUCH-TONE SERVICE	7.50
1.00	CALL WAITING 1627 FCC ORDER	1.00
1.00	ACCESS CHARGE PER LINE	2.50
1.00	LOCAL ACCESS LINE	2.00
1.00	FLAT RATE CALL PLAN	20.40
TOTAL		34.50

LOCAL USAGE SERVICES	8AM-5PM	ADDD	5PM-8AM	ADDD	TOTALS
CALLING RATE	CALLS	MIN	CALLS	MIN	
A 4.00 1.00	2				.00
B 4.50 1.50					.00
C 5.00 2.00					.00
A					
B					
C					
CHARGES OF PAY DISCOUNT					.09
NET CHARGES					.09
AUG. COST/CALL 8AM-5PM					.04
AUG. COST/CALL 5PM-8AM					.04
TOTAL LOCAL CALLING PLUS CHARGE					.09
INFORMATION CHARGES					1.80
6 CALLS TO 411					
6 BILLABLE CALLS AT \$.30 PER CALL					
OTHER CHARGES AND CREDITS					.01CR
DISCONTINUE INSIDE WIRE MAINTENANCE PLAN					
DECREASE IN BILLING DUE TO CHANGE IN RATE					
AT 20 A MONTH					
FROM 4/1 TO 4/2					
RD008000 3/31/90					
OHIO BELL TOTAL OTHER CHARGES AND CREDITS					.01CR
ITEMIZED CALLS	AREA-NUMBER	TCS	MIN	AMOUNT	SERIAL NO.
NO DATE TIME TO PLACE					
1 0330#1618 TO AKRON	OH 216 752-9581	D	1K	1.93	93
2 0330#1693 TO AKRON	OH 216 752-9581	D	1K	1.93	94
3 0331#1933 TO AKRON	OH 216 752-9581	D	1B	1.54	95
4 0331#2123 TO AKRON	OH 216 752-9581	E	1B	1.54	96
5 0401#2123 TO AKRON	OH 216 752-9581	E	1B	1.54	97

AT&T 914304/02/90US0821-9143

JOHN TRANDAFIR AV 44601 TAR 76 DUE APR 25 0430/0511 381 APR 2, 1990  
421 BONNIEVIEW AV 44601 EXTR 5 APR 5 0430/0511 050 APR 081  
ALLIANCE OH

PPD CC B SD 102.60  
CCH REL 0888 43.64  
SS 2814446 1.66  
HUNT ORLVE CO 148.07  
WORK X138 HUNT ORLVE CO 1.25  
PRE D 1.87  
TOT AHT LB . . . . . 102.60  
PMTS-0 . . . . .

JOHN TRANDAFIR AV 44601 TAR 76 DUE APR 25 0430/0511 381 APR 2, 1990  
421 BONNIEVIEW AV 44601 EXTR 5 APR 5 0430/0511 050 APR 081  
ALLIANCE OH

SUMMARY OF CURRENT CHARGES-CONTINUED  
US SPRINT (FOR DETAILED CHARGES - SEE USP 1) 1.16  
(FOR DISTANCE . . . . .) .06  
TAXES (FED . . . . .) .03  
US SPRINT CURRENT CHARGES . . . . . 46.07  
TOTAL CURRENT CHARGES . . . . .

(FOR DETAILED CHARGES - SEE 081 3)  
CHIO BELL SERVICE . . . . . 26.40  
LOCAL SERVICE . . . . . 1.80  
LONG DISTANCE . . . . . 1.01  
TAXES (FED . . . . .) .25  
TAXES (STATE . . . . .) .13  
TAXES (LOCAL . . . . .) .13  
CHIO BELL CURRENT CHARGES . . . . . 1.68







PT028271-91330702792050821-9173

JOHN TRANDAFIR AV  
21 BONNIEVIEW OH  
43601-2220

1R \$ 25  
EXR JUL 25  
PIC 41X  
NP 0727  
DZ29/0811  
REP MAX 45  
AUS 8  
A1R 216 821 9143  
361 JUL 1, 1992  
OBT 1  
ESX/AM

PPD 50  
CON 0398  
REF 0398  
HUNT VALVE CG  
133.96  
133.96  
BAL . . . . . 133.96  
RTG . . . . . 29.28  
RTG . . . . . 8.62  
TOT CUR . . . . . 38.40  
TOT DUE . . . . . 172.35

JOHN TRANDAFIR AV  
21 BONNIEVIEW OH  
44601  
STX 76 DUE JUL 25  
EXTR 7  
0727  
DZ29/0811  
A1R 216 821 9143  
361 JUL 1, 1992  
OBT 1  
ESX/AM

SUMMARY OF CURRENT CHARGES-CONTINUED

AT&T  
FOR DISTANCE . . . . . 03  
LONG TAXES (FED) . . . . . 04  
AT&T CURRENT CHARGES . . . . . 50  
TOTAL CURRENT CHARGES . . . . . 38.40

PHO BELL SERVICE CHARGES - SEE CRT 3)  
MONTHLY SERVICE CHARGES . . . . . 26.47  
PHO BELL SERVICE CHARGES . . . . . 1.76  
PHO BELL SERVICE CHARGES . . . . . 1.20  
PHO BELL SERVICE CHARGES . . . . . 1.95  
PHO BELL SERVICE CHARGES . . . . . 29.28  
PHO BELL SERVICE CHARGES . . . . . 7.90  
PHO BELL SERVICE CHARGES . . . . . 1.72  
PHO BELL SERVICE CHARGES . . . . . 8.62

AT&T 216 821 9143  
 JOHN TRANDAFIR AV 44601 STX 76 DUE JUL 25 0727  
 421 BONNEVILLE OH 44601 STX 76 DUE JUL 25 0729/0811  
 ALLIANCE OH 44601 STX 76 DUE JUL 25 0729/0811  
 \* AIR 216 821 9143  
 391 JUL 1, 1992  
 050 AT&T

LONG DISTANCE  
 NO DATE TIME PLACE AREA-NUMBER \*\*\*TCS MIN AMOUNT SERIAL NO.  
 1 0622 1338 TO CLEVELAND OH216 331-7431D 1K 1 8 23  
 2 0622 1339 TO CLEVELAND OH216 331-7431D 1K 1 1 23  
 AT&T TOTAL LONG DISTANCE ..... .46  
 TAXES (FED .01 ) (SLS .03 ) ..... .04  
 AT&T CURRENT CHARGES ..... .50

LONG DISTANCE  
 NO DATE TIME PLACE AREA-NUMBER \*\*\*TCS MIN AMOUNT SERIAL NO.  
 1 0615 1710 FR HARRISBURG OH 814 877-2922 E2 D5 4 8 245  
 2 0615 1710 FR HARRISBURG OH 814 877-2922 E2 D5 4 8 245  
 HCI TELECOMMUNICATIONS TOTAL LONG DISTANCE ..... 7.90  
 TAXES (FED .24 ) (SLS .48 ) ..... .72  
 HCI TELECOMMUNICATIONS CURRENT CHARGES ..... 8.62

PTRO2821-9T-4308702792050821-9143

JOHN TRANDAFIR AV  
 JOHN BONNIEVIEM OH  
 44601 22226  
 PRD  
 CSN  
 BOU  
 11  
 337-9535 WORK X 38  
 11-87  
 \*59.00  
 \*100.00  
 \*28.79  
 \*4.32  
 \*33.11  
 \*133.96

EXTR JUN 4 0626/0710  
 DUE JUN 25 0626/0710  
 NP  
 A1R 216 821 9143  
 361 JUN 1, 1992  
 DSD OBT  
 45 ESX/WT

JOHN TRANDAFIR AV 44601  
 JOHN BONNIEVIEM OH  
 ALLIANCE OH  
 EXTR JUN 4 0626/0710  
 DUE JUN 25 0626/0710  
 A1R 216 821 9143  
 361 JUN 1, 1992  
 DSD OBT

OHIO BELL SERVICE (FOR DETAILED CHARGES - SEE OBT 2)  
 MONTHLY SERVICE CHARGES ..... 26.47  
 RESIDENCE TOUCH-TONE SERVICE ..... 1.10  
 CALL WAITING ..... 4.20  
 ACCESS CHARGE PER FCC ORDER ..... 3.50  
 9-1-1 SERVICE CHARGE ..... 1.20  
 LOCAL ACCESS LINE ..... 6.75  
 FLAT RATE CALL PLAN ..... 8.55  
 TOTAL ..... 58.47

MONTHLY SERVICE IS AN ITEMIZATION OF THE OHIO BELL MONTHLY SERVICES LISTED BELOW IS AN ACCOUNT BILLED TO YOUR ACCOUNT.  
 QUANTITY SERVICE DESCRIPTION AMOUNT  
 1 NON-PUB SERVICE CHARGE SERVICE 1.10  
 1 RESIDENCE TOUCH-TONE SERVICE 4.20  
 1 CALL WAITING 3.50  
 1 ACCESS CHARGE PER FCC ORDER 1.20  
 1 9-1-1 SERVICE CHARGE 6.75  
 1 LOCAL ACCESS LINE 8.55  
 1 FLAT RATE CALL PLAN  
 TOTAL ..... 58.47

HRR02821-914305702792050821-9143  
 JOHN KANDPETER 44601 STX 76 DUE JUN 25 0626/0710 050 361 JUN 1, 1992 \* AIR 216 821 9143  
 JOHN KANDPETER 44601 STX 76 DUE JUN 25 0626/0710 050 361 JUN 1, 1992 \* AIR 216 821 9143  
 JOHN KANDPETER 44601 STX 76 DUE JUN 25 0626/0710 050 361 JUN 1, 1992 \* AIR 216 821 9143

LOCAL USAGE	MIN	ADDL	CALLS	MIN	CALLS	MIN	TOTALS
CALLING RATE	4.25	1.00	1	9			.00
CALLING RATE	3.25	2.00					.19
A							.00
B							.14
C							.00
SUBTOTAL							.00
SUBTOTAL							.00
SUBTOTAL							.00
CHARGES							.19
TIME OF DAY DISCOUNT							.19
NET CHARGES							.00
AUG. POST-CALL 8PM-9PM							.19
AUG. POST-CALL 9PM-8AM							.19
TOTAL LOCAL CALLING PLUS CHARGE							.60

INFORMATION CHARGES TO 4.1  
 2 BILLABLE CALLS AT 5.30 PER CALL .....  
 ITEMIZED CELLS PLACE AREA-NUMBER \*\*\*TCS MIN AMOUNT SERIAL NO.  
 NO D509-1530 TO CARROLLTON OH 216 827-5796 D 1X 3 8 59  
 OHIO SELL TOTAL ITEMIZED CALLS .....  
 TAXES (FED) .84 ) .....  
 OHIO SELL CURRENT CHARGES ..... 28.79

LONG DISTANCE PLACE AREA-NUMBER \*\*\*TCS MIN AMOUNT SERIAL NO.  
 NO DATE TIME FR HARRISBURG OH 614 877-8878 NS DB 17 8 396 3X  
 MCI TELECOMMUNICATIONS TOTAL LONG DISTANCE .....  
 TAXES (FED) .12 ) (SLS .24 ) .....  
 MCI TELECOMMUNICATIONS CURRENT CHARGES ..... 4.32

11002821-91335702790050821-9133  
 JOHN TRANDAEIR AV  
 421 BONNE OH 44601  
 1FR 4  
 EXTR MAY 25  
 /0716  
 A/R 215 821 9143  
 050 MAY 2, 1990  
 115 ESX/WM  
 1FR 4  
 EXTR MAY 25  
 /0716  
 A/R 215 821 9143  
 050 MAY 2, 1990  
 115 ESX/WM

1FR 4  
 EXTR MAY 25  
 /0716  
 A/R 215 821 9143  
 050 MAY 2, 1990  
 115 ESX/WM  
 1FR 4  
 EXTR MAY 25  
 /0716  
 A/R 215 821 9143  
 050 MAY 2, 1990  
 115 ESX/WM  
 1FR 4  
 EXTR MAY 25  
 /0716  
 A/R 215 821 9143  
 050 MAY 2, 1990  
 115 ESX/WM

MONTHLY SERVICE IS AN ITEMIZATION OF THE OHIO BELL MONTHLY SERVICES LISTED BELOW TO YOUR ACCOUNT.  
 QUANTITY SERVICE DESCRIPTION AMOUNT  
 1 NON-PUB SERVICE-CHARGE SERVICE 1.10  
 1 RESIDENCE TOUCH-TONE SERVICE 1.90  
 1 CALL WAITING 4.25  
 1 ACCESS CHARGE PER FCC ORDER 3.20  
 1 LOCAL ACCESS LINE 8.52  
 1 FLAT RATE CALL PLAN 26.40  
 TOTAL 49.37



11002821-914305/02/90050821-9143  
 JOHN TRANQUER 241 24601 TAR 76 EXR MAY 25  
 ALLIANCE Dr 42601 /0716 \* 41R 216 031 9143  
 050 MAY 25 1990  
 050 AT&T 1

LONG DISTANCE PLACE AREA-NUMBER \*\*\*ICS MIN AMOUNT SERIAL NO.  
 NO. DATE TIME TO SALEM OH216 332-3836D 1 20 8 371  
 2 DATE TIME TO COLUMBIANA OH216 482-3381D 1 20 8 65  
 RT&T TOTAL LONG DISTANCE ..... .22 ) ..... 4.36  
 TAXES (FED .13 ) (SLS ..... .35  
 RT&T CURRENT CHARGES ..... 4.71



RTROZ821=914304702790050821-9143

JOHN TRANSDAFIR AU NP 361 APR 2, 1990  
 421 BONNIEVIEW AV 44601 TAR 76 DUE APR 25 0430/0511  
 ALLIANCE OH 75 ESX/MM  
 44601-2220

1FR 216 821 9143  
 EXTR APR 5  
 DUE APR 25  
 PIC ATX  
 DEP MAX 8  
 DEP AUS 8  
 TC 0  
 102.60  
 43.14  
 1.68  
 1.25  
 149.67

PPB CC B 50  
 CAN DEP 889  
 COH REF D889  
 SS 2814446  
 HUNT VALUE CC  
 102.60  
 102.60  
 1.68  
 1.25  
 149.67

MONTHLY SERVICE CHARGES ..... 26.40  
 LOCAL USE CHARGES ..... 1.80  
 INFORMATION CHARGES ..... 13.61  
 OTHER CHARGES AND CREDITS ..... 1.25  
 TAXES (FED) ..... 43.14  
 CHIO BELL CURRENT CHARGES .....  
 CHIO BELL CURRENT CHARGES .....  
 CHIO BELL CURRENT CHARGES .....

AT&T DETAILLED CHARGES - SEE AT&T 1) ..... 1.35  
 (FOR DISTANCE ..... ) (SLS ..... ) ..... 1.13  
 TAXES CURRENT CHARGES ..... ) (SLS ..... ) ..... 1.68

SUMMARY OF CURRENT CHARGES-CONTINUED  
 US SPRINT (FOR DISTANCE ..... ) (SLS ..... ) ..... 1.16  
 LONG DISTANCE ..... ) (SLS ..... ) ..... 1.09  
 TAXES (FED) ..... ) (SLS ..... ) ..... 1.25  
 US SPRINT CURRENT CHARGES ..... ) (SLS ..... ) ..... 46.07  
 TOTAL CURRENT CHARGES .....

ATR02BZ1-912304702730050BZ1-9143  
 JOHN TRANDAFIR AU 44601  
 421 BONNIEVIEW AV  
 ALLIANCE OH 44601  
 1FR EXTR APR 5 0430/0511 050  
 216-921-9143  
 APR 2, 1990  
 361 APR 2, 1990  
 050 OBT

MONTHLY SERVICE IS AN ITEMIZATION OF THE OHIO BELL MONTHLY SERVICES LISTED BELOW IN YOUR ACCOUNT.

QUANTITY	SERVICE DESCRIPTION	AMOUNT
1	NON-PUB SERVICE-CHARGE	1.10
1	RESIDENCE TOUCH-TONE SERVICE	1.80
1	CALL WAITING	4.75
1	ACCESS CHARGE PER FCC ORDER	8.70
1	LOCAL ACCESS LINE	8.55
1	FLAT RATE CALL PLAN	26.46
TOTAL		50.36

JOHN TRANDAFIR AU 44601  
 421 BONNIEVIEW AV  
 ALLIANCE OH 44601  
 1FR EXTR APR 5 0430/0511 050  
 216-921-9143  
 APR 2, 1990  
 361 APR 2, 1990  
 050 OBT

LOCAL USAGE SERVICES	8AM-9PM	9PM-8AM	TOTALS
CALLING AREA	1 MIN ADDL		
CALL RATE	4.00	1.80	5.80
MIN RATE	4.50	1.50	6.00
CALLS	2		2
NET CHARGES	5.00	2.00	7.00
CHARGES OF DAY DISCOUNT			
TIME OF DAY DISCOUNT			
NET CHARGES			
AUG. COST/CALL 8AM-9PM			
AUG. COST/CALL 9PM-8AM			
TOTAL LOCAL CALLING PLUS CHARGE			
INFORMATION CHARGES			
6 CALLS TO 411			
6 BILLABLE CALLS AT \$1.30 PER CALL			
OTHER CHARGES AND CREDITS			
DISCONTINUE INSIDE WIRE MAINTENANCE PLAN			
DECREASE IN BILLING DUE TO CHANGE IN RATE			
AT 20 A MONTH			
FROM 4/1 TO 4/2			
RD008000 3/31/90			
OHIO BELL TOTAL OTHER CHARGES AND CREDITS			

ITEMIZED CALLS	PLACE	AREA-NUMBER	*****	MIN	AMOUNT	SERIAL NO.
NO DATE TIME	AKRON	D 1118	1X	18	1.80	01CR
1 0329#1618	AKRON	D 1118	1X	18	1.80	01CR
2 0330#1633	AKRON	D 1118	1X	18	1.80	01CR
3 0331#1925	AKRON	D 1118	1X	18	1.80	01CR
4 0331#2132	AKRON	D 1118	1X	18	1.80	01CR
5 0404#2143	AKRON	D 1118	1X	18	1.80	01CR

STRO2821-914304202790050821-9143  
 JOHN TRANDAFER AV 44601      EXIR 5      APR 25      0430/0511      AIR 216 821 9143  
 JOHN BONNIEVIER OH      EXTR 21      APR 21, 1990      381      APR 21, 1990  
 ALLIANCE OH      TAR 76 DUE APR 25      0430/0511      050      APR 081      5

ITEMIZED CALLS-CONTINUED  
 NO. DATE TIME PLACE AREA-NUMBER \*\*\*TCS MIN AMOUNT SERIAL NO.  
 00401 0320 TO AKRON OH 262-0981 1B 8 77  
 00402 0320 TO AKRON OH 262-0981 1B 8 357  
 00403 0320 TO AKRON OH 262-0981 1B 8 152  
 00404 0320 TO AKRON OH 262-0981 1B 8 244  
 00405 0320 TO AKRON OH 262-0981 1B 8 233  
 00406 0320 TO AKRON OH 262-0981 1B 8 68  
 OHIG BELL TOTAL ITEMIZED CALLS ..... 13.61  
 TAXES (FEED) 1.25 ) ..... 1.25  
 OHIG BELL CURRENT CHARGES ..... 43.14

LONG DISTANCE  
 NO. DATE TIME PLACE AREA-NUMBER \*\*\*TCS MIN AMOUNT SERIAL NO.  
 00390 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 35  
 00391 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 22  
 00392 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 16  
 00393 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 16  
 00394 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 16  
 00395 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 16  
 00396 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 16  
 00397 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 16  
 00398 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 16  
 00399 0320 TO COLUMBIANA OH 216-4828-3361D 1X 1 16  
 AT&T TOTAL LONG DISTANCE ..... 1.55  
 TAXES (FEED) .05 ) (SLS) ..... .13  
 AT&T CURRENT CHARGES ..... 1.68

AIR 216 821 5143  
 \* AIR 216 821 5143  
 161 APR 2, 1990  
 050 USP  
 0430/0511  
 APR 25 0430/0511  
 76 DOE APR 25  
 460:

914300702790050821-9143  
 TRANSDATA  
 BONDING  
 CALLER 04  
 460:

CHG DISTANCE	TIME	PLACE	AREA-NUMBER	TOS	MIN	AMOUNT	SERIAL NO.
1 0208	0003	QUELAND	04 216 331-4272	D	1	00	71
1 0208	0003	LETONIA	04 216 427-2112	K	1	00	72
1 0208	0003	LETONIA	04 216 427-2112	K	1	00	73
1 0215	0003	LETONIA	04 216 427-2112	K	1	00	74

US SPRINT TOTAL LONG DISTANCE ..... 1.16  
 TAXES (FED) .03 ) (SLS) .05 ) ..... .09  
 US SPRINT CURRENT CHARGES ..... 1.25





PROJECT-91430402790050821-9143

TRANSDATA 60 EXTR 5 APR 25 0430/0511 \* APR 215 921 9143  
 281 RPR 2.1990  
 050 US\$  
 CELL CHG 4400 TMR 76 DCE APR 25

LONG DISTANCE	PLACE	AREA-NUMBER	***TCS	MIN	AMOUNT	SERIAL NO.
NO. 0000	TO CLEVELAND	216	1X	1	0.08	
1 0000	TO CLEVELAND	216	1X	1	0.08	
2 0000	TO CLEVELAND	216	1X	1	0.08	
3 0000	TO CLEVELAND	216	1X	1	0.08	
4 0000	TO CLEVELAND	216	1X	1	0.08	
5 0000	TO CLEVELAND	216	1X	1	0.08	
6 0000	TO CLEVELAND	216	1X	1	0.08	
7 0000	TO CLEVELAND	216	1X	1	0.08	
8 0000	TO CLEVELAND	216	1X	1	0.08	
9 0000	TO CLEVELAND	216	1X	1	0.08	
10 0000	TO CLEVELAND	216	1X	1	0.08	
11 0000	TO CLEVELAND	216	1X	1	0.08	
12 0000	TO CLEVELAND	216	1X	1	0.08	
13 0000	TO CLEVELAND	216	1X	1	0.08	
14 0000	TO CLEVELAND	216	1X	1	0.08	
15 0000	TO CLEVELAND	216	1X	1	0.08	
16 0000	TO CLEVELAND	216	1X	1	0.08	
17 0000	TO CLEVELAND	216	1X	1	0.08	
18 0000	TO CLEVELAND	216	1X	1	0.08	
19 0000	TO CLEVELAND	216	1X	1	0.08	
20 0000	TO CLEVELAND	216	1X	1	0.08	
21 0000	TO CLEVELAND	216	1X	1	0.08	
22 0000	TO CLEVELAND	216	1X	1	0.08	
23 0000	TO CLEVELAND	216	1X	1	0.08	
24 0000	TO CLEVELAND	216	1X	1	0.08	
25 0000	TO CLEVELAND	216	1X	1	0.08	
26 0000	TO CLEVELAND	216	1X	1	0.08	
27 0000	TO CLEVELAND	216	1X	1	0.08	
28 0000	TO CLEVELAND	216	1X	1	0.08	
29 0000	TO CLEVELAND	216	1X	1	0.08	
30 0000	TO CLEVELAND	216	1X	1	0.08	
31 0000	TO CLEVELAND	216	1X	1	0.08	
32 0000	TO CLEVELAND	216	1X	1	0.08	
33 0000	TO CLEVELAND	216	1X	1	0.08	
34 0000	TO CLEVELAND	216	1X	1	0.08	
35 0000	TO CLEVELAND	216	1X	1	0.08	
36 0000	TO CLEVELAND	216	1X	1	0.08	
37 0000	TO CLEVELAND	216	1X	1	0.08	
38 0000	TO CLEVELAND	216	1X	1	0.08	
39 0000	TO CLEVELAND	216	1X	1	0.08	
40 0000	TO CLEVELAND	216	1X	1	0.08	
41 0000	TO CLEVELAND	216	1X	1	0.08	
42 0000	TO CLEVELAND	216	1X	1	0.08	
43 0000	TO CLEVELAND	216	1X	1	0.08	
44 0000	TO CLEVELAND	216	1X	1	0.08	
45 0000	TO CLEVELAND	216	1X	1	0.08	
46 0000	TO CLEVELAND	216	1X	1	0.08	
47 0000	TO CLEVELAND	216	1X	1	0.08	
48 0000	TO CLEVELAND	216	1X	1	0.08	
49 0000	TO CLEVELAND	216	1X	1	0.08	
50 0000	TO CLEVELAND	216	1X	1	0.08	
51 0000	TO CLEVELAND	216	1X	1	0.08	
52 0000	TO CLEVELAND	216	1X	1	0.08	
53 0000	TO CLEVELAND	216	1X	1	0.08	
54 0000	TO CLEVELAND	216	1X	1	0.08	
55 0000	TO CLEVELAND	216	1X	1	0.08	
56 0000	TO CLEVELAND	216	1X	1	0.08	
57 0000	TO CLEVELAND	216	1X	1	0.08	
58 0000	TO CLEVELAND	216	1X	1	0.08	
59 0000	TO CLEVELAND	216	1X	1	0.08	
60 0000	TO CLEVELAND	216	1X	1	0.08	
61 0000	TO CLEVELAND	216	1X	1	0.08	
62 0000	TO CLEVELAND	216	1X	1	0.08	
63 0000	TO CLEVELAND	216	1X	1	0.08	
64 0000	TO CLEVELAND	216	1X	1	0.08	
65 0000	TO CLEVELAND	216	1X	1	0.08	
66 0000	TO CLEVELAND	216	1X	1	0.08	
67 0000	TO CLEVELAND	216	1X	1	0.08	
68 0000	TO CLEVELAND	216	1X	1	0.08	
69 0000	TO CLEVELAND	216	1X	1	0.08	
70 0000	TO CLEVELAND	216	1X	1	0.08	
71 0000	TO CLEVELAND	216	1X	1	0.08	
72 0000	TO CLEVELAND	216	1X	1	0.08	
73 0000	TO CLEVELAND	216	1X	1	0.08	
74 0000	TO CLEVELAND	216	1X	1	0.08	
75 0000	TO CLEVELAND	216	1X	1	0.08	
76 0000	TO CLEVELAND	216	1X	1	0.08	
77 0000	TO CLEVELAND	216	1X	1	0.08	
78 0000	TO CLEVELAND	216	1X	1	0.08	
79 0000	TO CLEVELAND	216	1X	1	0.08	
80 0000	TO CLEVELAND	216	1X	1	0.08	
81 0000	TO CLEVELAND	216	1X	1	0.08	
82 0000	TO CLEVELAND	216	1X	1	0.08	
83 0000	TO CLEVELAND	216	1X	1	0.08	
84 0000	TO CLEVELAND	216	1X	1	0.08	
85 0000	TO CLEVELAND	216	1X	1	0.08	
86 0000	TO CLEVELAND	216	1X	1	0.08	
87 0000	TO CLEVELAND	216	1X	1	0.08	
88 0000	TO CLEVELAND	216	1X	1	0.08	
89 0000	TO CLEVELAND	216	1X	1	0.08	
90 0000	TO CLEVELAND	216	1X	1	0.08	
91 0000	TO CLEVELAND	216	1X	1	0.08	
92 0000	TO CLEVELAND	216	1X	1	0.08	
93 0000	TO CLEVELAND	216	1X	1	0.08	
94 0000	TO CLEVELAND	216	1X	1	0.08	
95 0000	TO CLEVELAND	216	1X	1	0.08	
96 0000	TO CLEVELAND	216	1X	1	0.08	
97 0000	TO CLEVELAND	216	1X	1	0.08	
98 0000	TO CLEVELAND	216	1X	1	0.08	
99 0000	TO CLEVELAND	216	1X	1	0.08	
100 0000	TO CLEVELAND	216	1X	1	0.08	

US SPRINT TOTAL LONG DISTANCE .....03 ) (SLS .....05 ) .....1.09

US SPRINT CURRENT CHARGES .....1.25





ATR02821-914304/02790050821-9143  
 JOHN TRANDAFIR AU 44601  
 21 BONNIEVIEW ALLIANCE OH  
 APR 5 1990  
 APR 25 0430/0511  
 APR 25 0501  
 APR 2, 1990  
 APR 2, 1990

MONTHLY SERVICE IS AN ITEMIZATION OF THE OHIO BELL MONTHLY SERVICES BILLED TO YOUR ACCOUNT.

QUANTITY	SERVICE DESCRIPTION	AMOUNT
1	NON-PUB SERVICE-CHARGE	1.10
1	RESIDENCE TOUCH-TONE SERVICE	1.00
1	CALL WAITING TOUCH-TONE SERVICE	7.00
1	ACCESS CHARGE PER FOC ORDER	2.00
1	LOCAL ACCESS LINE	20.00
1	FLAT RATE CALL PLAN	20.00
TOTAL		51.10

OHIO BELL TOTAL OTHER CHARGES AND CREDITS

ITEMIZED CALLS	NO	DATE	TIME	TO	PLACE	AREA	NUMBER	MIN	AMOUNT	SERIAL NO.
1	0329	1618	TO	AKRON	OH	2109	1K	3	88	87
2	0330	1653	TO	AKRON	OH	2109	1K	7	89	171
3	0331	1935	TO	AKRON	OH	2109	1B	11	24	59
4	0331	2137	TO	AKRON	OH	2109	1B	13	24	59
5	0401	2143	TO	AKRON	OH	2110	1B	14	88	195

LOCAL USAGE SERVICES  
 1 MIN ADDL  
 CALLING RATE RATE  
 A 4.0c 1.0c  
 B 4.5c 1.5c  
 C 5.0c 2.0c  
 SUBTOTAL .00  
 SUBTOTAL .00  
 CHARGES DAY DISCOUNT .09  
 NET CHARGES .09  
 AUG. COST/CALL 8AM-9PM .04  
 AUG. COST/CALL 9PM-9PM .04  
 TOTAL LOCAL CALLING PLUS CHARGE .09

INFORMATION CHARGES  
 6 CALLS TO 411  
 6 BILLABLE CALLS AT \$ .30 PER CALL 1.80

OTHER CHARGES AND CREDITS  
 DISCONTINUE INSIDE WIRE MAINTENANCE PLAN  
 DECREASE IN BILLING DUE TO CHANGE IN RATE  
 AT 20 A MONTH  
 FROM 4/1 TO 4/2  
 R0008000 3731790 .0108

PTRU2821-914304702/90050821-9143

JOHN TRANDAEIR AV 1FR 25 0430/0511 NP 216 921 9143  
221 BONNIEVIEW OH EXR APR 5 361 APR 2, 1990  
44601 PIC ATX DEP MAX 8 75 ESX/MM

PPD CC B 50  
CSN REF 0888  
CCH REP 2812446  
PAH 11 90 SS 2812446  
WOKK X138 HUNT VALVE CO  
102.60  
102.60  
1.88  
1.88  
148.67

BAL 102.60  
ATT 43.14  
US SP 1.88  
TAXES 1.88  
TOT CUR 148.67

JOHN TRANDAEIR AV 44601 TAR 76 DUE APR 25 0430/0511 216 921 9143  
221 BONNIEVIEW OH ALLIANCE OH 361 APR 2, 1990  
EXR APR 5 361 APR 2, 1990  
PIC ATX DEP MAX 8 75 ESX/MM

SUMMARY OF CURRENT CHARGES-CONTINUED

US SPRINT (FOR DETAILED CHARGES - SEE USP 1) 1.16  
LONG DISTANCE (FOR DETAILED CHARGES - SEE USP 1) 1.09  
TAXES 1.25  
US SPRINT CURRENT CHARGES 46.07  
TOTAL CURRENT CHARGES

DATA BELL SERVICE (FOR DETAILED CHARGES - SEE OBT 3)

MONTHLY SERVICE 26.40  
LOCAL USAGE SERVICES 1.00  
INFORMATION CHARGES AND CREDITS 1.00  
OTHER CHARGES AND CREDITS 13.95  
INTERNET CHARGES 43.14  
INTERNET CALLS 43.14  
INTERNET CURRENT CHARGES 43.14  
ATTN DETAILED CHARGES - SEE AT&T 1) 1.57  
(FOR DISTANCE (FOR DETAILED CHARGES - SEE USP 1) 1.09  
TAXES 1.25  
ATTN CURRENT CHARGES 46.07

ATRO2921-912305702790050821-9143

OWN TRANSFER BY	FOR NS	EXTR MAY 25	418 215 921 9143
NO TRANSFER			250 14157 1991
NO TRANSFER			20716 250 14157 1991

LONG DISTANCE	PLACE	AREA-NUMBER	TOS	MIN	AMOUNT	SERIAL NO.
1 0427 1503	TO SALT	04216 372-33810	1	29	371	4.36
2 0427 1503	TO LOUISIANA	04216 282-33810	1	8	65	.35
AT&T TOTAL LONG DISTANCE .....					.22 )	4.71
TAXES (FED .13 ) (SLS .....						
AT&T CURRENT CHARGES .....						

AT&T 02821-91430/02/9205021-9143

JOHN TRANDAFIR AU 1FR 1 9 NP AIR 216 821 9143  
 JOHN BONZIEUW OH 25 0722 0729/0811 361 JUL 1, 1992  
 421 BONZIEUW OH 4601 STX 76 DUE JUL 25 0722 0729/0811 \* AIR 216 821 9143  
 ALLIANCE OH 4601 45 ESX/MM 050 081 1 1992

PPD 0888  
 CSN 29144466  
 REP 0888  
 HUNT VALVE CO  
 133.96  
 BAL 133.96  
 MCT 0  
 TOT CUR 38.40  
 TOT DUE 172.36

JOHN TRANDAFIR AU 1FR 1 9 NP AIR 216 821 9143  
 JOHN BONZIEUW OH 25 0722 0729/0811 361 JUL 1, 1992  
 421 BONZIEUW OH 4601 STX 76 DUE JUL 25 0722 0729/0811 \* AIR 216 821 9143  
 ALLIANCE OH 4601 45 ESX/MM 050 081 1 1992

SUMMARY OF CURRENT CHARGES-CONTINUED

AT&T DETAILED CHARGES - SEE AT&T 1)  
 (FOR DISTANCE .....03)  
 LONG DISTANCE .....03  
 TAXES (FED .....03  
 AT&T CURRENT CHARGES .....03  
 TOTAL CURRENT CHARGES .....38.40

OHIO BELL SERVICE (FOR DETAILED CHARGES - SEE 08T 3)  
 MONTHLY LOCAL USAGE SERVICES .....26.47  
 LOCAL USAGE CHARGES .....1.76  
 TAXES (FED) .....1.20  
 OHIO BELL CURRENT CHARGES .....29.28

MCI TELECOMMUNICATIONS (SEE MCI 1)  
 LONG DISTANCE .....7.90  
 TAXES (FED) .....2.22  
 MCI TELECOMMUNICATIONS CURRENT CHARGES .....48.86