

445523-495404715790050823-4954

DON R DALESANDRO  
33 PARKWAY BL  
ALLIANCE OH  
44601-2245

TRR 19  
EXR MAY  
PIC MIX

9

NP /0530

41R 216 823 4934  
481 APR 15, 1990  
480 OBT

DON R DALESANDRO  
33 PARKWAY BL  
ALLIANCE OH  
44601

TRR 19  
EXR MAY  
9

NP /0530

41R 216 823 4934  
481 APR 15, 1990  
480 OBT

TOTAL AMT LB ..... 115.79  
TAR 76 ..... 75.00CR  
DRT 1 PMT ..... 75.00CR

BAL ..... 40.39  
OBT ..... 32.99  
RT ..... 27.40  
TOT CUR ..... 60.11  
TOT DDE ..... 100.50

OHIO BELL SERVICES (FOR DETAILED CHARGES - SEE DBT 2)  
MONTHLY SERVICE CHARGES ..... 24.75  
LOCAL UNIFORM SERVICES ..... 1.00  
INFORMATION CHARGES ..... 2.20  
INTER-CITY CHARGES AND CREDITS ..... 4.87  
INTER-CITY CALLS ..... 32.96  
OHIO BELL CURRENT CHARGES ..... 32.96  
TAR 76 ..... 75.00CR  
DRT 1 PMT ..... 75.00CR  
TOTAL CURRENT CHARGES ..... 127.13  
TOTAL DETAILED CHARGES - SEE ATBT 1) ..... 25.12  
TOTAL CURRENT CHARGES ..... 152.25  
TOTAL CURRENT CHARGES ..... 60.11

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

QUANTITY	SERVICE DESCRIPTION	AMOUNT
1	NON-PUB SERVICE CHARGE	1.00
1	RESIDENCE TOPOG HOME SERVICE	1.00
1	RESIDENCE TOPOG BUREAU ORDER	2.20
1	LOCAL ACCESS LINE	4.87
1	FLAT RATE CALL PLAN	32.96
TOTAL		24.75

AIR 216 823 4954  
 DEN R DALESANDRO  
 137 PARKWAY BL  
 ALLIANCE OH 44601  
 TAR 76 DUE MAY 9  
 /0530 050 OBT 1990

AIR 216 823 4954  
 DEN R DALESANDRO  
 137 PARKWAY BL  
 ALLIANCE OH 44601  
 TAR 76 DUE MAY 9  
 /0530 050 OBT 1990

LOCAL USAGE SERVICES

CALLING RATE	MIN ADDL	8AM-3PM	ADDL	9PM-8AM	ADDL	TOTALS
4.00	1.00	1	1			.00
4.50	1.50					.00
5.00	2.00					.00
						.00
						.00
						.00
						.00

CHARGES DAY DISCOUNT .07  
 NET CHARGES .07  
 AUS. COST/CALL 8PM-9PM .07  
 TOTAL LOCAL CALLING PLUS CHARGE .07

INFORMATION CHARGES  
 1 CALL TO 411  
 1 BILLABLE CALL AT \$.30 PER CALL .30

OTHER CHARGES AND CREDITS  
 DISCOUNT INSIDE WIRE MAINTENANCE PLAN  
 DECREASE IN BILLING DUE TO CHANGE IN RATE  
 FROM 4/1 TO 4/16 .10CR

INSTAL  
 CUST. BILLING FEATURE(S)  
 AT 2.70 A MONTH  
 FROM 4/1 TO 4/16 .45

DISCOUNT  
 CUSTOM CALLING FEATURE(S)  
 ON 823-4954  
 AT 2.70 A MONTH

OTHER CHARGES AND CREDITS-CONTINUED  
 CHARGE FROM 4/10 TO 4/16 ORDER COMPLETED 4/10  
 CREDIT FOR SERVICE CHARGE  
 CREDIT FOR INSTALLMENT PAYMENT PLAN  
 INSTALLMENT NUMBER 1 OF 9  
 TOTAL DEPOSIT OF \$5.00  
 SUBJECT TO 6% INTEREST FROM 03/07/85

OHIO BELL TOTAL OTHER CHARGES AND CREDITS 2.98  
 ITEMIZED CALLS  
 NO DATE TIME PLACE AREA-NUMBER \*\*TCS MIN AMOUNT SERIAL NO  
 1 0408 403 TO MASSILLON OH 216 833-3335 P 1K 1 8 23  
 2 0408 403 TO CANTON OH 216 833-1040 E 1S 1 8 23  
 3 0408 403 TO CANTON OH 216 762-9881 E 1S 1 8 23  
 4 0410 938 FR CANTON OH 216 489-0289 DS DK 10 6 110 T3  
 5 0411 318 FR CANTON OH 216 489-0289 DS DK 10 6 110 T3

OHIO BELL TOTAL ITEMIZED CALLS 4.41  
 TAXES (FED .87 )  
 OHIO BELL CURRENT CHARGES 32.98











PIR16823-495406/16/90050823-4954

DAN R DALESANDRO  
53 PARKWAY BL  
MALLANCE OH  
44601-2225

RUI  
EXTR 19  
DUE JUL  
PIC ATX  
9

NP  
/0727  
451  
050  
216  
081  
823  
16, 1990

DAN R DALESANDRO  
53 PARKWAY BL  
MALLANCE OH  
44601

TAR 76  
EXTR 19  
DUE JUL  
9

\* A1R 216 823 4954  
451 JUN 16, 1990  
050 081

TOT AMT 13 ..... 142.98  
PREVIOUS ..... 60.00CR  
DETS PART ..... 60.00CR

BAL ..... 62.90  
TOT ..... 22.99  
TOT ..... 2.35  
TOT CUR ..... 189.90  
TOT DUE ..... 189.90

SUMMARY OF CURRENT CHARGES--CONTINUED  
INTEGRETEL, INC. (FOR DETAILED CHARGES - SEE IGT 1)  
LONG DISTANCE ..... 09 ) (SLS ..... 3.10  
TAXES (FED ..... 09 ) (SLS ..... 3.35  
INTEGRETEL, INC. CURRENT CHARGES ..... 16 ) (SLS .....  
TOTAL CURRENT CHARGES ..... 105.80

OHIO BELL (FOR DETAILED CHARGES - SEE 081 3)  
MONTHLY SERVICE ..... 15.86  
OTHER CHARGES AND CREDITS ..... 5.20  
SCHEDULED CALLS ..... 5.20  
TAXES (FED ..... 22.168  
OHIO BELL CURRENT CHARGES ..... 22.168

AT&T (FOR DETAILED CHARGES - SEE AT&T 1)  
LONG DISTANCE ..... 2.22 ) (SLS ..... 73.85  
TAXES (FED ..... 2.22 ) (SLS ..... 79.92  
AT&T CURRENT CHARGES ..... 3.70 ) ..... 79.77



81R1823-495405/16/90050823-4954  
 DAN R DALESANDRO  
 33 PARKWAY BL  
 ALLIANCE OH 44601  
 RUJ  
 EXTR 19  
 TAR 76 DUE JUL 9  
 /0727  
 \* AIR 216 823 4954  
 491 JUN 16, 1990  
 050 OBT  
 3

DAN R DALESANDRO  
 33 PARKWAY BL  
 ALLIANCE OH 44601  
 RUJ  
 EXTR 19  
 TAR 76 DUE JUL 9  
 /0727  
 \* AIR 216 823 4954  
 491 JUN 16, 1990  
 050 OBT  
 3

MONTHLY SERVICE LISTED BELOW 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	2.90
1	SPEED CALLING-8 NUMBER	3.50
1	ACCESS CHARGE PER FOC ORDER	6.72
1	9-1-1 SERVICE CHARGE	6.72
1	LOCAL ACCESS LINE	15.92
1	FLEXIBLE CALL PLAN	
	TOTAL	15.92

OHIO BELL TOTAL OTHER CHARGES AND CREDITS ..... 2.89

ITEMIZED CALLS	TIME	PLACE	AREA-NUMBER	MIN	AMOUNT	SERIAL	NO.
OHIO BELL TOTAL ITEMIZED CALLS					3.39		20
TAXES (FED)	.57				.57		20
OHIO BELL CURRENT CHARGES					22.68		20

OTHER CHARGES AND CREDITS 9.25

LAST INSTALLMENT OF C3053381 4/10/90 3.09

INSTALL 9-1-1 SERVICE CHARGE

AT .12 A MONTH FROM 5/23 TO 6/16 .09

INSTALL LOCAL ACCESS LINE R0008111 5/22/90

AT 6.70 A MONTH FROM 6/14 TO 6/16 .22

DISCONTINUE LOCAL ACCESS LINE AT 6.70 A MONTH FROM 6/14 TO 6/16 .22

FAT RATE CALL PLAN 823-4954 .22

AT 8.55 A MONTH FROM 6/14 TO 6/16 .29

RT18823-49540678/90050823-4954

DAN R DALESANDRO  
33 PARKWAY BL 44601  
ALLIANCE OH 44601  
TAR 76 DUE JUL 9

DAN R DALESANDRO  
33 PARKWAY BL 44601  
ALLIANCE OH 44601  
TAR 76 DUE JUL 9

\* AIR 216 823 4954  
461 JUN 16, 1990  
050 AT&T

\* AIR 216 823 4954  
461 JUN 16, 1990  
050 AT&T

LONG DISTANCE-CONTINUED  
NO DATE TIME PLACE AREA-NUMBER \*\*\*TOS MIN AMOUNT SERIAL NO.  
1 0609/0918 TO LOS RESNOS TX512 233-9545N 18 47 J AMOUNT SERIAL NO.  
AT&T TOTAL LONG DISTANCE .....  
TAXES (FED 2.22 ) (SLS 3.70 ) .....  
AT&T CURRENT CHARGES ..... 79.77

LONG DISTANCE	NO	DATE	TIME	PLACE	AREA-NUMBER	***TOS	MIN	AMOUNT	SERIAL NO.
0609	01	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	02	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	03	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	04	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	05	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	06	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	07	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	08	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	09	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	10	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	11	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	12	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	13	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	14	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	15	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	16	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	17	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	18	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	19	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J
0609	20	0609	0918	LOS RESNOS TX512	233-9545N	18	47	73.85	J

4954  
167  
1990  
JUN 16  
215 823  
A1R

DAN R. DELSANDRO  
33 PARKWAY BL  
ALLIANCE OH 44601  
TAR 76 DUE JUL 9  
EXTR 19  
/0727 030 161  
4954

LONG DISTANCE  
 NO DATE TIME PLACE FROM CALLING CARD \*\*\*TCS MIN AMOUNT SERIAL NO.  
 1 0428/1237 TO ALLIANCE OH 823-4954 3B 6 J 310  
 FR ANDERSON IN 517 844-9044  
 INTEGRTEL. INC. TOTAL LONG DISTANCE ..... 3.10  
 TAXES (FED .09 ) (GUS .16 ) ..... .25  
 INTEGRTEL. INC. CURRENT CHARGES ..... 3.35

RT1823-49547/1E-90050823-2954

DAN R DALESANDRO  
33 PARKWAY BL  
ALLIANCE OH  
44601-2245

RUI  
EXTR 19  
DUE AUG  
PIC ATX

NP  
0810/0823

AIR 215 923 4954  
461 JUL 16, 1990  
D50 OBT

DAN R DALESANDRO  
33 PARKWAY BL  
ALLIANCE OH  
44601

RUI  
EXTR 19  
DUE AUG  
9

0810/0823

AIR 215 923 4954  
461 JUL 16, 1990  
D50 OBT

PRE-PAID	138.70	PAID	138.70
POST-PAID	50.00CR	QBT	34.18
		TOT CUR	48.82
		TOT DUE	227.32

LU AUG 2  
LU 1  
LU 2

OHIO BELL (FOR DETAILED CHARGES - SEE OBT 2)  
MONTHLY SERVICE ..... 15.92  
FOOD USAGE SERVICES ..... 6.94  
ITEMIZED CALLS ..... 10.32  
TAXES (FED) ..... 3.60  
OHIO BELL CURRENT CHARGES ..... 34.18

FIRST DETAILED CHARGES - SEE AT&T 1)  
LONG DISTANCE ..... 44.94  
TAXES (FED) ..... 3.60  
AT&T CURRENT CHARGES ..... 48.44

TOTAL CURRENT CHARGES ..... 82.62

MONTHLY SERVICE LISTED BELOW 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 FLOOR NUMBER SERVICE	1.90
1	SPEED CALL TOLL PER ORDER	2.20
1	ACCESS CHARGE PER ORDER	5.50
1	9-1-1 SERVICE CHARGE	5.70
1	LOCAL ACCESS PLAN	6.70
1	FLEXIBLE CALL PLAN	15.92
	TOTAL	57.10

