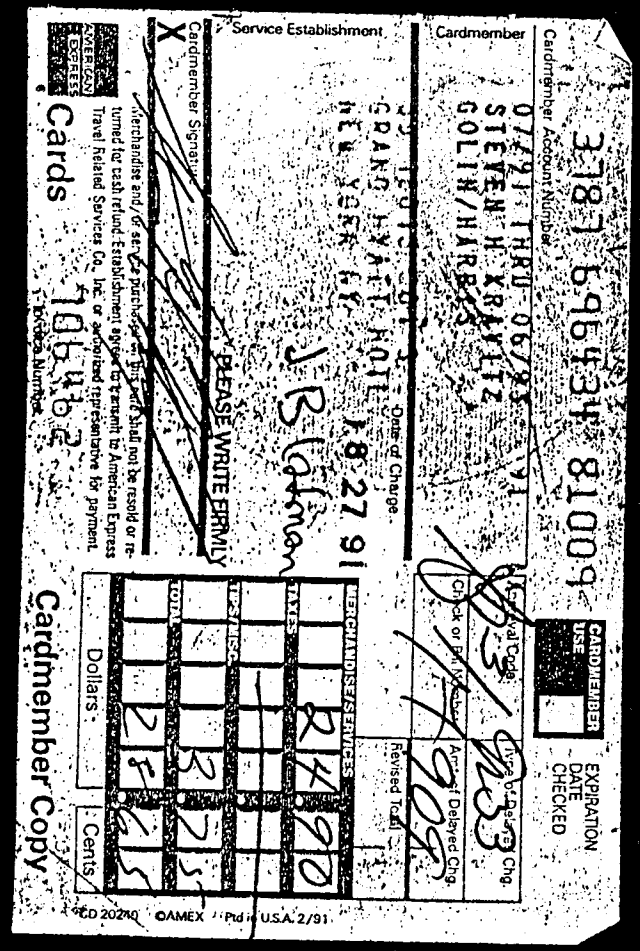
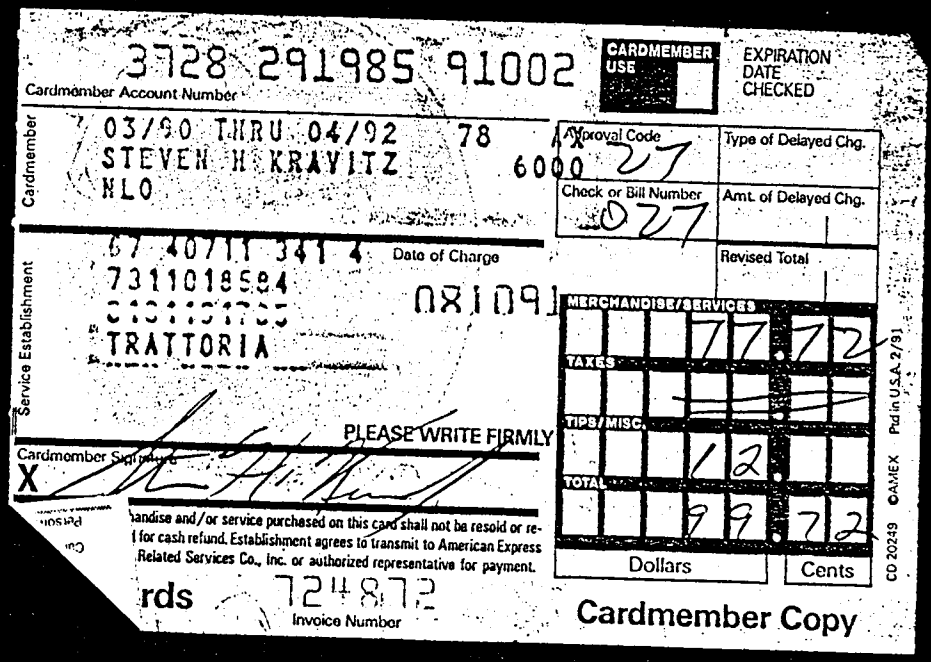


3728 291985 91002
Cardmember Account Number
03/90 THRU 04/92 78 A
STEVEN H KRAVITZ 6000
NLO
Cardmember
CARDMEMBER USE
EXPIRATION DATE CHECKED
Approval Code
Type of Delayed Chg.
Check or Bill Number
Amt. of Delayed Chg.
Revised Total
Service Establishment
Date of Charge
PLEASE WRITE FIRMLY
Cardmember Signature
X
MERCHANDISE/SERVICES
TAXES
TIPS/MISC.
TOTAL
Dollars
Cents
Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.
AMERICAN EXPRESS Cards
Invoice Number
Cardmember Copy
CD 20249 ©AMEX Pd in U.S.A. 8/91

3728 291985 91002
Cardmember Account Number
03/90 THRU 06/92 78 A
STEVEN H KRAVITZ 6000
COLIN/HARRIS
Cardmember
CARDMEMBER USE
EXPIRATION DATE CHECKED
Approval Code
Type of Delayed Chg.
Check or Bill Number
Amt. of Delayed Chg.
Revised Total
Service Establishment
Date of Charge
GRAND HYATT HOTE
NEW YORK NY
PLEASE WRITE FIRMLY
Cardmember Signature
X
MERCHANDISE/SERVICES
TAXES
TIPS/MISC.
TOTAL
Dollars
Cents
Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.
AMERICAN EXPRESS Cards
Invoice Number
Cardmember Copy
CD 20249 ©AMEX Pd in U.S.A. 2/91



3728 291985 91002
Cardmember Account Number
03/90 THRU 04/92 78
STEVEN H KRAVITZ 6000
NLO
Cardmember
CARDMEMBER USE
EXPIRATION DATE CHECKED
Approval Code
Type of Delayed Chg.
Check or Bill Number
Amt. of Delayed Chg.
Revised Total
Service Establishment
Date of Charge
TRATTORIA
PLEASE WRITE FIRMLY
Cardmember Signature
X
MERCHANDISE/SERVICES
TAXES
TIPS/MISC.
TOTAL
Dollars
Cents
Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.
rds
Invoice Number
Cardmember Copy
CD 20249 ©AMEX Pd in U.S.A. 2/91

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

DATE: 10/15/91

NAME: Steve Knowlton JOB NUMBER 28800G

CLIENT: Bahamas PROGRAM: SOTW

*CITY: Nassau/Eleuthera REASON: Mgmt Evaluation

*NOTE: Separate report for each Job Number/trip

CODING REFERENCE
B = Billable
N = Non-billable

DATES/PAYMENT	8	7	8	8	8	9	8	10	8	11					TOTAL	
TRANSPORTATION: Air	342	00	✓		46	50	✓		459	00	✓				847	50
Car Rental																
Personal car (.26/mile)										✓						
Taxi/Park/Tolls			30	00	30	00	40	00	21	50					121	50
Other																
LODGING: Hotel/Tax							60	75	✓						60	75
Tour Guest																
Telephone	32	94	✓												32	94
Meals (self)	18	00			38	00	42	00	6	00	✓				104	00
Tips							10	00	8	00	✓				18	00
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable			40	07	✓										40	07
Agency																
MISCELLANEOUS (describe)			[illegible]						tax 13	00					13	00
Admiral's Club (mtg. room access)	225	00	✓												225	00
															1462	76

* Describe on reverse side

REC'D OCT 22 1991

TOTAL EXPENSE	$ 1462.76
Billable $ 1462.76	
Non-Billable $	
Advance	$
Due: Self – G/H	$1,462.76

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

1133ER

16845

EMPLOYEE SIGNATURE [signature] SUPERVISOR'S SIGNATURE [signature] DATE 10/15/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
8/8	C Thompson, M Farr - Ingles	Bay Scene	SATW	B	40.07

*GUESTS – RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL 40.07

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 25 1991

DATE: 12 Oct 1991

NAME: Steve Krauitz JOB NUMBER 288010

CLIENT: Bahamas PROGRAM: Bahamas Family Match

*CITY: Nassau REASON: Press Trip

*NOTE: Separate report for each Job Number/trip

CODING REFERENCE
B = Billable
N = Non-billable

DATES/PAYMENT	8	8													TOTAL	
TRANSPORTATION: Air																
Car Rental																
Personal car (.26/mile)																
Taxi/Park/Tolls	28	00													28	00
Other																
LODGING: Hotel/Tax																
Tour Guest																
Telephone																
Meals (self)																
Tips																
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable	277	44	✓												277	44
Agency																
MISCELLANEOUS (describe)																

* Describe on reverse side

REC'D OCT 22 1991

TOTAL EXPENSE	$ 305.44
Billable $ 305.44	
Non-Billable $	
Advance	$ —
Due: Self – G/H	$ 305.44

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

1133ER

V4768.

EMPLOYEE SIGNATURE Steve Krauitz SUPERVISOR'S SIGNATURE K Carlin DATE 10/15/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
8/8	Family Month PRESS	Poop Deck	Family Month	B	277.44
	Fay Journalists,				
	Anita Johnson				

*GUESTS – RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT
	Poop Deck	28.00
	(brunch back to Crystal Palace)	

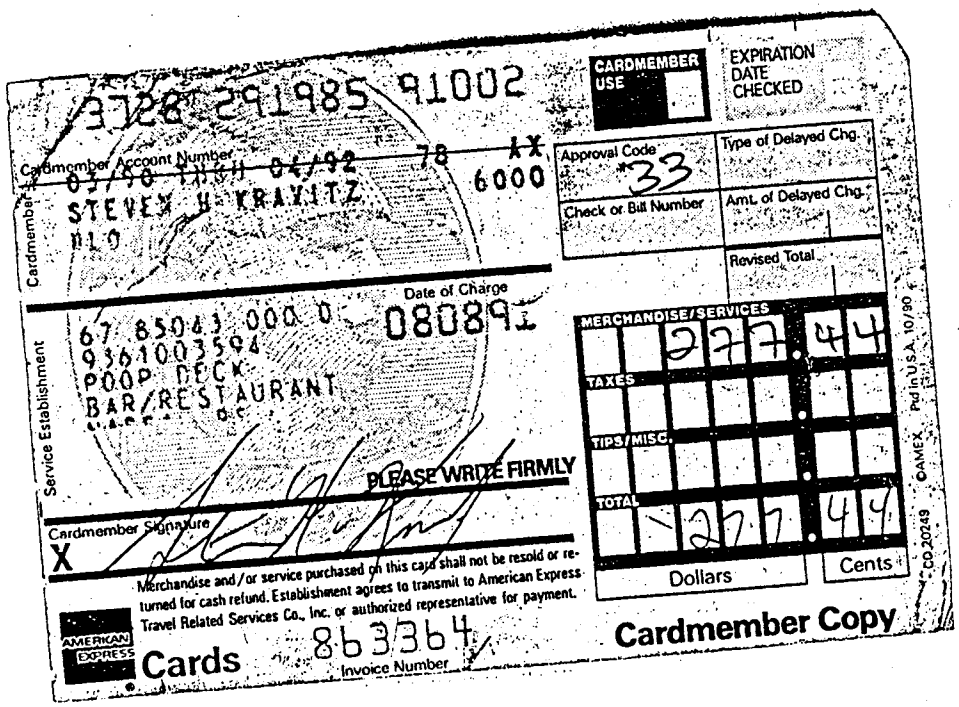
TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:



3728 291985 91002

Cardmember Account Number

03/90 11611 04/92 78 XX 6000

STEVEN H KRAVITZ

MLO

CARDMEMBER USE

EXPIRATION DATE CHECKED

Approval Code *33

Type of Delayed Chg.

Check or Bill Number

Amt. of Delayed Chg.

Revised Total

Date of Charge 080891

67 85043 000 0

936100394

POOP DECK

BAR/RESTAURANT

MERCHANDISE/SERVICES 277.44

TAXES

TIPS/MISC.

TOTAL 277.44

Dollars Cents

PLEASE WRITE FIRMLY

Cardmember Signature

X

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN EXPRESS Cards

863364

Invoice Number

Cardmember Copy

Service Establishment

©AMEX Pd In U.S.A. 10/90 CO.20248

GOLIN/HARRIS EXPENSE REPORT

RECEIVED

DATE: 10/15/91

NAME: Shepron JOB NUMBER 288014

CLIENT: Bahamas PROGRAM: Goovision

*CITY: Miami REASON: press trip

CODING REFERENCE
(B) = Billable
N = Non-billable

REC'D OCT 22 1991

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	10	11													TOTAL	
TRANSPORTATION:																
Air	1415	00													1415	00
Car Rental	115	00													115	00
Personal car (Gas 26/mile)	36	00													36	00
Taxi/Park/Tolls	316	00													316	00
Other																
LODGING:																
Hotel/Tax	1084	59													1084	59
Tour Guest																
Telephone																
Meals (self)																
Tips	35	00													35	00
Other																
BUSINESS MEALS, ENTERTAINMENT*:																
Billable	268	69													268	69
Agency																
MISCELLANEOUS (describe) Film-Dev	18	45													18	45
Departure tax x2	26	00													26	00
Bank fee	25	99	/												25	99

* Describe on reverse side

TOTAL EXPENSE	$ 3340.72
Billable $ 3340.72	
Non-Billable $	
Advance	$
Due: Self / G/H	$3340.72

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

V6825

1134ER

EMPLOYEE SIGNATURE Lauren Shepron SUPERVISOR'S SIGNATURE KCalin DATE 10/16/91

6 — ROOM

NO.

1 PERSONS

NAME Steven H. Krantz

FR.

TO

ADDRESS 330 E 57 46th Street # 1R-6 New York 10017

BILLS PAYABLE WHEN PRESENTED

8/10 ARR. DATE

Comp. RATE

Municipality of Bermuda CLASS

REG. NO.

DATE	8/10/71												TOTAL	
AMOUNT FOR'D			54 45											
ROOMS														
SALES TAX														
DINING ROOM	38 00		5 80											
Maid S.	1 50			90										
DR. Shirts	5 90													
BEVERAGES	9 95													
PHONE														
PHONE L. D.														
TELEGRAMS														
LAUNDRY														
VALET														
CABANA														
SOLARIUM														
BEACH														
MISCEL.														
BAGGAGE														
CARS														
CASH ADVANCED														
TRANSFERS														
TOTAL	54 45		60 75											
LESS CASH ALLOWANCES TRANSFERS														
BALANCE FOR'D	54 45													

JONES & BAILEY H-103R

11th August 1991

Received from Taxi Current to Airport $21.50 Dollars

Wendell Bullard.

Taxi 334

$21.50

CAROLINA PAD & PAPER CO., CHARLOTTE, N.C. 28217

ITEM 022
GTE AIRFONE, OAK BROOK IL $6.18

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3728-291985-91002	08/07/91	016515460	

Service Establishment and Location
GTE AIRFONE, OAK BROOK IL

Record of Charge

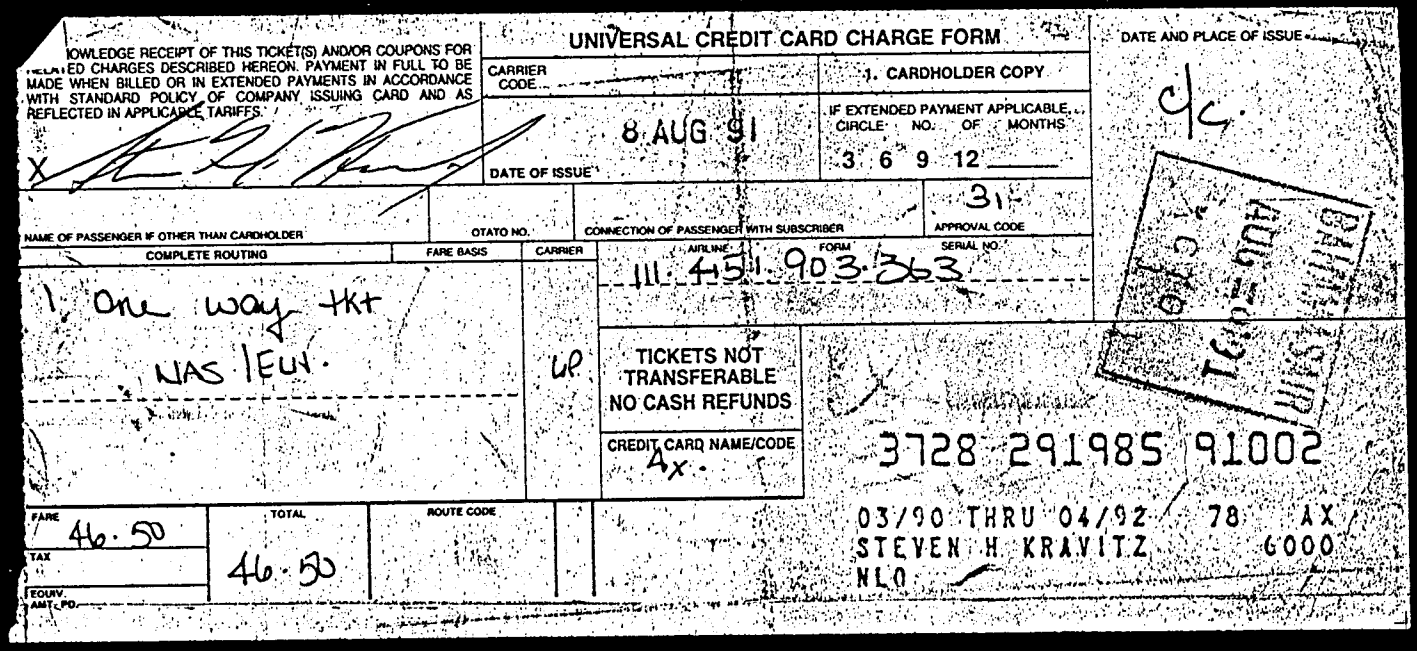
TO TEL NO. 305-662-9940
002 MINS $06.18

FROM AMERICAN

S/E # 3126525112

TOTAL CHARGE AMOUNT $6.18

X CARDMEMBER SIGNATURE ON FILE



KNOWLEDGE RECEIPT OF THIS TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

CARRIER CODE

1. CARDHOLDER COPY

8 AUG 91
DATE OF ISSUE

IF EXTENDED PAYMENT APPLICABLE, CIRCLE NO. OF MONTHS
3 6 9 12

DATE AND PLACE OF ISSUE
8 AUG 91 NAS

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

OTATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

31
APPROVAL CODE

COMPLETE ROUTING	FARE BASIS	CARRIER
1 One way tkt NAS | EUH.		UP

AIRLINE 111 FORM 451 SERIAL NO. 903363

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

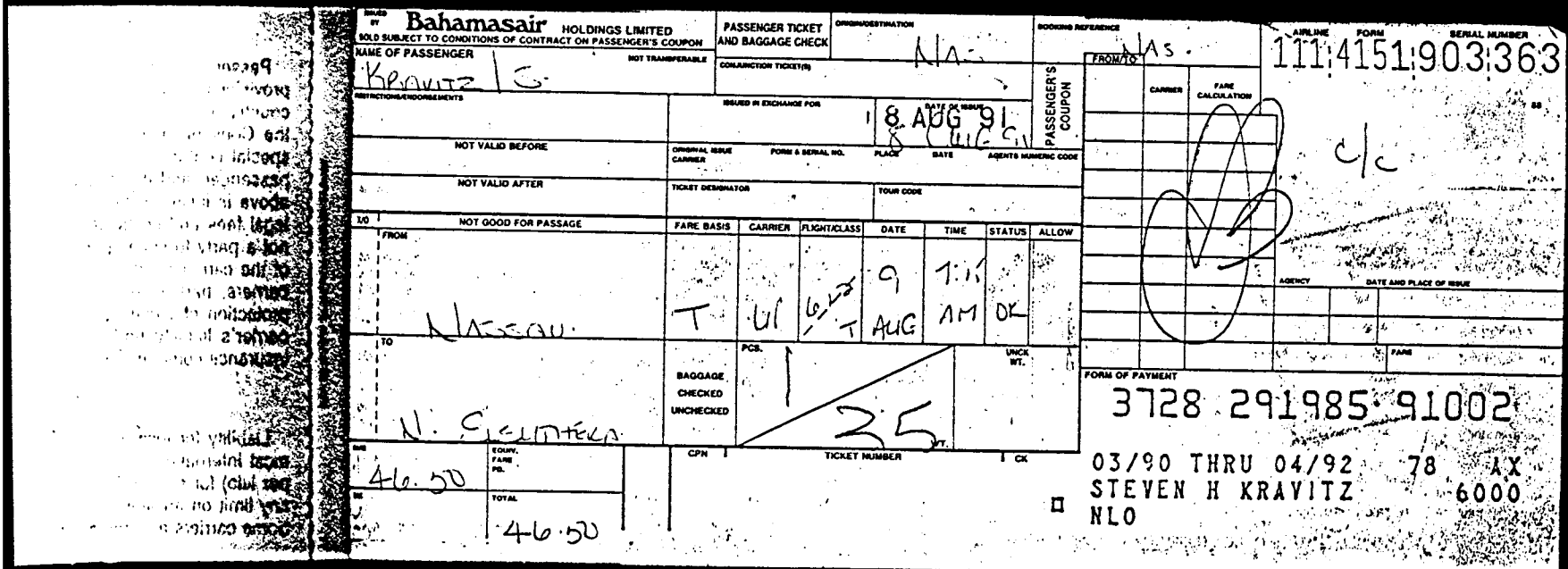
CREDIT CARD NAME/CODE
AX

3728 291985 91002
03/90 THRU 04/92 78 AX
STEVEN H KRAVITZ 6000
NLO

FARE	TOTAL	ROUTE CODE
46.50	46.50	

TAX

EQUIV. AMT. PD



ISSUED BY Bahamasair HOLDINGS LIMITED
SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

PASSENGER TICKET AND BAGGAGE CHECK

ORIGIN/DESTINATION NAS

BOOKING REFERENCE NAS

NAME OF PASSENGER NOT TRANSFERABLE
KRAVITZ/S

CONJUNCTION TICKET(S)

RESTRICTIONS/ENDORSEMENTS

ISSUED IN EXCHANGE FOR

DATE OF ISSUE 8 AUG 91

PASSENGER'S COUPON

NOT VALID BEFORE

ORIGINAL ISSUE CARRIER | FORM & SERIAL NO. | PLACE | DATE | AGENTS NUMERIC CODE

NOT VALID AFTER

TICKET DESIGNATOR | TOUR CODE

I/O	NOT GOOD FOR PASSAGE	FARE BASIS	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	ALLOW
FROM	NASSAU	T	UP	627 T	9 AUG	1:11 PM	OK	
TO	N. CLEVELAND							

BAGGAGE CHECKED UNCHECKED PCS. 1 WT. 25 UNCK WT.

FARE	EQUIV. FARE PD.	TOTAL
46.50		46.50

CPN | TICKET NUMBER | CK

FROM/TO NAS

CARRIER	FARE CALCULATION

AIRLINE 111 FORM 451 SERIAL NUMBER 903363

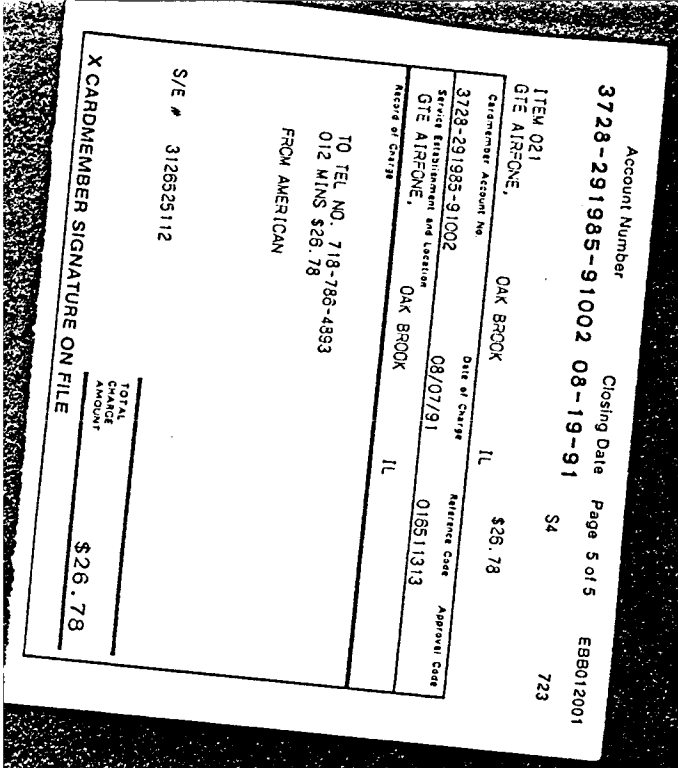
c/c

AGENCY | DATE AND PLACE OF ISSUE

FARE

FORM OF PAYMENT

3728 291985 91002
03/90 THRU 04/92 78 AX
STEVEN H KRAVITZ 6000
NLO



Account Number
3728-291985-91002
Closing Date 08-19-91
Page 5 of 5
EBB012001

ITEM 021
GTE AIRFONE, OAK BROOK IL $26.78
S4
723

Cardmember Account No. | Date of Charge | Reference Code | Approval Code
3728-291985-91002 | 08/07/91 | 016511313 |

Service Establishment and Location
GTE AIRFONE, OAK BROOK IL

Record of Charge

TO TEL NO. 718-786-4893
012 MINS $26.78
FROM AMERICAN

S/E # 3126525112

TOTAL CHARGE AMOUNT
$26.78

X CARDMEMBER SIGNATURE ON FILE

Cardmember Copy

Cards

Invoice Number
4751543

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

X Cardmember Signature

PLEASE WRITE FIRMLY

Service Establishment
67 84570 000 4 08084T
936100387S
2097311
BAYSIDE
NAS/SAD BS

Date of Charge

Cardmember
STEVEN R KRAVITZ 6000
MLO

Cardmember Account Number
03/90 INST 04/92 78 AX
3728 291985 91002

CARDMEMBER USE
EXPIRATION DATE CHECKED

Type of Delayed Chg.
Approval Code 31

Amt. of Delayed Chg.
Check or Bill Number 02660

Revised Total

TOTAL
TIPS/MISC
TAXES
MERCHANDISE/SERVICES

Dollars 40.07
Cents

CD 20249 ©AMEX Prd in U.S.A. 11/90

GUEST CHECK

DATE	SERVER	TABLE NO.	NO. PERSONS	CHECK NO. 023402	
1	Chicken Snack			5	00
1	Coke			1	05
				6	05

Barbara Cade

TAX

THANK YOU!

RC 362-G

922

RECEIVED SEP 2 3 1991

COLIN/HARRIS EXPENSE REPORT

DATE: 9/23/91
NAME: SCOTT JACOBSON
CLIENT: Bahamas
*CITY: Baltimore
JOB NUMBER 288010
PROGRAM: Bah Family Month
REASON: Media Tour

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	8/5	B													TOTAL	
TRANSPORTATION: Air																
Car Rental																
Personal car (.26/mile)																
Taxi/Park/Tolls																
Other Amtrak	85	00													85	00
LODGING: Hotel/Tax																
Tour Guest																
Telephone																
Meals (self)																
Tips																
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable																
Agency																
MISCELLANEOUS (describe)																

* Describe on reverse side

TOTAL EXPENSE	$ 85.00
Billable $ 85.00	
Non-Billable $	
Advance	$
Due: Self -- G/H	$ 85.00

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

1130ER V-66626

REC'D SEP 27 1991

EMPLOYEE SIGNATURE

SUPERVISOR'S SIGNATURE

DATE 9/23/91

HARRIS EXPENSE REPORT

CODING REFERENCE
B = Billable
N = Non-billable

Scott Jacobson
CLIENT: Bahamas JOB NUMBER 288010
PROGRAM: Bahamas From NY
*CITY: NY REASON:

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	9/23	B													TOTAL	
TRANSPORTATION: Air																
Car Rental																
Personal car (.26/mile)																
Taxi/Park/Tolls																
Other																
LODGING: Hotel/Tax																
Tour Guest																
Telephone																
Meals (self)																
Tips																
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable																
Agency																
MISCELLANEOUS (describe)																
Blank Tapes	12	00													12	00

* Describe on reverse side

TOTAL EXPENSE	$ 12.00
Billable $ 12.00	
Non-Billable $	
Advance	$
Due: (Self) G/H	$ 12.00

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

1130EK V-6629

REC'D SEP 27 1991

EMPLOYEE SIGNATURE Scott M. Jacobson SUPERVISOR'S SIGNATURE DATE 9/23/91

6. CONSULTANT TRAVEL EXPENSES	5873.13

CREDIT: K.CARLINER - 288-001	-198.94
R.PEARL-EXP 8/6(TAXI/PARK/TOLLS/GIFT) - 288-001	43.46
L.SHEPROW-EXP 7/24(PHONE/MEALS) - 288-001	95.96
TRAVEL-RUBY SWISS RESTAURANT(BAHAMAS ADMIN) - 288-001	400.00
TRAVEL-GRAND BAHAMAS UNION(BAHAMAS ADMIN) - 288-001	150.00
AIR-7/11-14(SHEPROW,JOHNSON,PETERSON,FOWLER,JONES)-288-	1729.00
K.CARLINER-EXPENSE REPORT - 288-005	198.94
L.SHEPROW-EXP 7/11(AIR/CAR/MEALS/HOTEL/TAX/MISC) - 288-008	760.03
L.SHEPROW-EXP 8/10-12(HOTEL/TIP/MEAL/TAX/MISC)-288-010	554.35
EXPENSE-ADVENTURE TRAVEL SOCIETY(DENVER) - 198-284	1380.00
K.CARLINER-MIAMI 8/6(AIR/HOTEL/PHONE/TAXI/TIPS) - 288-011	642.83
K.CARLINER-NASSAU 8/2(AIRFARE) - 288-011	117.50
	0.00
	0.00
	0.00

7. PHOTOCOPY	1591.64

PHOTOCOPYING - 198-288	2.73
PHOTOCOPYING-COPIES NOW - 288-001	171.85
PHOTOCOPYING - 288-001	1285.48
PHOTOCOPYING-COPIES NOW - 288-002	21.22
PHOTOCOPYING - 288-002	11.66
PHOTOCOPYING - 288-003	4.04
PHOTOCOPYING - 288-005	0.26
PHOTOCOPYING - 288-009	1.76
PHOTOCOPYING - 288-010	89.35
PHOTOCOPYING - 288-011	3.29
PHOTOCOPYING -	0.00
PHOTOCOPYING -	0.00
PHOTOCOPYING -	0.00
PHOTOCOPYING -	0.00
PHOTOCOPYING -	0.00

8. TELEPHONE	65.26

TELEPHONE-SOUTHERN BELL - 288-001	49.45
TELEPHONE-AT&T - 288-001	15.81
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
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	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

9. FACSIMILE	1072.00

TELECOPIES - 198-288	12.00
TELECOPIES - 288-001	786.00
TELECOPIES - 288-002	149.00
TELECOPIES - 288-003	18.00
TELECOPIES - 288-005	5.00
TELECOPIES - 288-009	15.00
TELECOPIES - 288-010	72.00
TELECOPIES - 288-012	9.00
TELECOPIES - 288-011	6.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00

10. POSTAGE	1035.93

POSTAGE - 288-001	106.69
MAILINGS-PIMS(TR.CARD) - 288-002	576.41
POSTAGE - 288-003	1.10
POSTAGE - 288-010	92.98
POSTAGE - 198-288(MAILINGS)	168.75
POSTAGE - 288-002(MAILINGS)	90.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00

11. DELIVERY CHARGES	1204.84

FREIGHT COMBINED - 198-285	15.50
DELIVERY COMBINED - 198-288	9.70
FREIGHT COMBINED - 198-288	45.00
FREIGHT CHARGES - 288-000	41.50
DELIVERY CHARGES - 288-001	43.00
FREIGHT CHARGES - 288-001	206.50
FREIGHT UNCOMBINED/BARJAC - 288-001	14.00
FREIGHT CHARGES - 288-002	61.75
FREIGHT CHARGES - 288-003	111.75
FREIGHT CHARGES - 288-005	25.00
FREIGHT CHARGES - 288-008	44.00
FREIGHT CHARGES - 288-009	40.00
FREIGHT UNCOMBINED/BARJAC - 288-009	7.00
FREIGHT CHARGES - 288-010	351.75
FREIGHT UNCOMBINED/BARJAC - 288-010	14.00
FREIGHT UNCOMBINED/UPS - 288-010	136.39
FREIGHT CHARGES - 288-012	15.50
FREIGHT COMBINED - 198-284	22.50
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

12. PHOTOGRAPHIC SERVICES	1078.30

PHOTOGRAPHY-PHOTO ASSIGNMENTS UNLIMITED - 198-285	1078.30
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

13. ALL OTHER CHARGES	2177.82

WORD PROCESSING - 198-288	0.60
ADDL CLERICAL ASSISTANCE - 288-000	293.75
LOCAL TRANSPORTATION-CITYWIDE - 288-001	29.00
LOCAL TRANSPORTATION-CITYWIDE - 288-001	298.90
ADDL CLERICAL ASSISTANCE-OLSTEN - 288-001	490.96
ADDL CLERICAL ASSISTANCE - 288-001	250.00
RESEARCH-MEAD DATA CENTRAL - 288-001	27.50
SUBSCRIPTION-CONDE NAST TRAVELER - 288-001	12.00
LUNCHEON MEETING-3RD AVE. GOURMET RESTAURANT - 288-003	82.48
ADDL CLERICAL ASSISTANCE-OLSTEN - 288-005	141.05
LOCAL TRANSPORTATION-CITYWIDE - 288-008	50.40
MISC SUPPLIES(AIRLINE STATIONARY) - 288-010	298.12
RESEARCH-MEAD DATA CENTRAL - 288-010	72.56
TRANSLATION-C.A.S.A(TRAVEL NOTES/NEW TREASURE CARD)-288-	100.00
LOCAL TRANSPORTATION-CITYWIDE - 288-011	30.50
	0.00
	0.00
	0.00
	0.00
	0.00

I-N-V-O-I-C-E

SHANDWICK LTD. HONG KONG
MR. COLIN HARRISON
11 DUDDELL ST./UNIT 502, DINA
CENTRAL, HK

JOB NO 288000
CLIENT NO 288
INVOICE NO 60173

AUGUST 1, 1991

THE BAHAMAS
JULY FEES AND JULY EXPENSES

PIR MANAGEMENT CHARGES FOR THE MONTH OF JULY 1991	5,250.00
ACCOUNT SERVICING EXPENSES FOR THE MONTH OF JULY 1991	43,804.91
NEWS RELEASE PRODUCTION AND DISTRIBUTION	0.00
PHOTO REPRODUCTIONS	0.00
FAM TRIP EXPENSES - INCLUDING AIRFARE (NOTE WRITER(S) AND ISLAND(S) VISITED)	0.00
CLIPPING SERVICE	0.00
BROADCAST MONITORING	101.01
CONSULTANT TRAVEL EXPENSES	5141.06
PHOTOCOPY	173.42
TELEPHONE	182.81
FACSIMILE	0.00
POSTAGE	0.00
DELIVERY CHARGES	530.05
PHOTOGRAPHIC SERVICES	0.00
ALL OTHER CHARGES	718.92
INVOICE TOTAL USD	55,902.18

1. NEWS RELEASE PRODUCTION AND DISTRIBUTION	0.00
	0.00
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2. PHOTO REPRODUCTIONS 0.00

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3. FAM TRIP EXPENSES – INCLUDING AIRFARE	0.00
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4. CLIPPING SERVICE	0.00
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5. BROADCAST MONITORING	101.01

RECORDING-VIDEO MONITORING(RADIO-TOURISM IN BAHAMAS)-28	101.01
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6. CONSULTANT TRAVEL EXPENSES	5141.06

J.DAVIS-EXP 7/11(CAR/TAXI/PARK/TOLLS) - 198-288	23.40
R.JERNSTEDT-N.Y. 7/11(AIR/TAXI/PARK/TOLLS/HOTEL) - 198-288	686.70
E.JOHNSON-EXP 6/7-17(TAXI/MISC BOOK) - 288-001	38.52
K.CARLINER-EXP 7/1(TAXI/PARK/TOLL/GUIDE BOOK) - 288-001	31.46
K.CARLINER-EXP 7/9(BUSINESS MEALS) - 288-001	198.94
L.SHEPROW-PARADISE ISLAND 7/15(HOTEL) - 288-001	303.80
K.CARLINER-EXP 7/9(PHOTOS/FED EXP) - 288-001	169.50
L.SHEPROW-TRAVEL-FREEPORT,MARCH HARBOR,SAN SALVADOR,	2423.28
ISLAND ON 6/26-7/14(AIR/HOTEL/TOUR GUEST/MEALS/MISC)	0.00
AIRFARE-NASSAU/PARADISE ISLAND EXPRESS - 288-008	171.00
EXPENSE-SATW - 288-009	200.00
K.CARLINER-NASSAU 7/16(AIR/TAXI/HOTEL/MISC) - 288-011	894.46
	0.00
	0.00
	0.00

7. PHOTOCOPY	173.42

PHOTOCOPYING-COPIES NOW - 288-001	173.42
PHOTOCOPYING -	0.00
PHOTOCOPYING -	0.00
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PHOTOCOPYING -	0.00

8. TELEPHONE	182.81

TELEPHONE-AT&T - 288-001	30.70
LONG DISTANCE - 288-001	152.11
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9. FACSIMILE	0.00

TELECOPIES -	0.00
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10. POSTAGE	0.00

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11. DELIVERY CHARGES	530.05

DELIVERY COMBINED – 198–288	22.30
DELIVERY CHARGES – 288–001	86.50
DELIVERY UNCOMBINED/BARJAC – 288–001	130.00
FREIGHT CHARGES – 288–001	157.75
FREIGHT CHARGES – 288–010	22.00
FREIGHT UNCOMBINED/UPS – 288–010	111.50
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12. PHOTOGRAPHIC SERVICES	0.00

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13. ALL OTHER CHARGES	718.92

MICHAEL CONROY-INDIANA BLACK EXP - 198-288	375.00
FEE FOR USAGE/BAHAMAS QUINCENTENNIAL LOGO FOR SATW-288	100.00
MAGAZINES - 288-000	1.95
LOCAL TRANSPORTATION-CITYWIDE - 288-001	195.00
MISC SUPPLIES-AIRLINE STATIONARY(BAHAMAS EVENT) - 288-001	7.04
RESEARCH-MEAD DATA CENTRAL - 288-001	39.93
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I-N-V-O-I-C-E

SHANDWICK LTD. HONG KONG
MR. COLIN HARRISON
11 DUDDELL ST./UNIT 502, DINA
CENTRAL, HK

JOB NO 288000
CLIENT NO 288
INVOICE NO 60304

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION

'92 JAN 29 P2:45

CRIMINAL SECTION
REGISTRATION UNIT

OCTOBER 31, 1991

THE BAHAMAS
OCTOBER FEES AND OCTOBER EXPENSES

PIR MANAGEMENT CHARGES FOR THE MONTH OF OCTOBER 1991	5,000.00
ACCOUNT SERVICING EXPENSES FOR THE MONTH OF DECEMBER 1991	47,753.75
NEWS RELEASE PRODUCTION AND DISTRIBUTION	221.78
PHOTO REPRODUCTIONS	161.12
FAM TRIP EXPENSES – INCLUDING AIRFARE (NOTE WRITER(S) AND ISLAND(S) VISITED)	-2030.91
CLIPPING SERVICE	443.70
BROADCAST MONITORING	2132.41
CONSULTANT TRAVEL EXPENSES	8213.93
PHOTOCOPY	2004.98
TELEPHONE	3393.08
FACSIMILE	1460.11
POSTAGE	1261.90
DELIVERY CHARGES	1296.28
PHOTOGRAPHIC SERVICES	1086.60
ALL OTHER CHARGES	3276.68
INVOICE TOTAL USD	75,675.41

1. NEWS RELEASE PRODUCTION AND DISTRIBUTION	221.78
PRESS KITS-COPIES NOW - 288-009	221.78 ✓
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COPIES NOW INVOICE

Invoice IN 006817

Customer: COLIN/HARRIS COMMUNICATIONS, INC.

Address: 666 3 AVE. (2 FL.) City N.Y. State: N.Y. Zip: 10017

Order Date 9/19/91

Phone # (212) 697-9191 Customer Purchase Order #:

Due Date 9/20/91

Resale # Deliver ☒ Pickup ☐ Call when ready ☐

Time Due 2 PM

COPIER ASSIGNED to: Production ☐ Production ☐ Convenience ☐ Invoice prepared by: JAY

Vendor Services: REC'D OCT 1 1991	TOTALS
Vendor Services:	**TOTALS**
Vendor Services:	**TOTALS**
V-6577	

CONDOS Bahamas SATW press kits 28809-551 Kaufner

ADDITIONAL SERVICES

Vendor Services:	TOTALS
41 ORIGINALS IN 9 SECTIONS - 75 SETS STAPLED OF EACH,	
4 ORIGINALS - 30 SETS STAPLED (ALL W/TOP PGS. ON YOUR LETTERHEADS)	205.80

Cut	# Sht's	# Cuts	Type Stock	Finish Size	
Fold	# Sht's	Type			
Staple	Flat	Saddle	# Sets Bklt's	# Staples Posit.	
Pad	# Sht's	# Pads	Position		
Other	Type		Specifications		

Our prices are calculated on a "cash with order" basis. Therefore, all orders are on a CASH basis unless credit is already established. Terms on established credit accounts. Net on presentation. Balances unpaid after 15 days from date of invoice are subject to a late payment charge of 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

COPIES NOW

A Franchise of Sir Speedy, Inc.

(Chrysler Building Arcade)
405 Lexington Avenue
New York, NY 10174
(212) 573-9690
FAX (212) 573-9343

Ordered By DAPHNE

Received By (Signature) D. Figueroa

Date Received 9/20/91

Paid Cash ☐ Check ☐ Charge ☒

Subtotal	205.80
Subtotal	
Tax	16.98
Freight/Postage	
Grand Total	221.78
Deposit	
Balance Due	$221.78

2. PHOTO REPRODUCTIONS	161.12

PHOTOS-ENVISIONS EAST - 288-001	104.00 ✓
PHOTOS-ENVISIONS EAST - 288-002	57.12
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envision
east inc.

16 West 32nd Street New York, NY 10001 212•947•9095

DATE	NUMBER
10/16/91	8001

INVOICE

129 Golin/Harris Communications
666 Third Avenuee
New York NY 10017
Philippides, Daphne

RECD OCT 30 1991

P. O. #: 0007 ENN002

		AMOUNT
#288001	288001-545 Bahamas Photos	0.00
10 b/w bromide enlargements		104.00
#007060-001	007060-001 Agency Promotion.	0.00
2 ex @$5.00	Expenses/Slides.	10.00
8 second originals @$3.00		24.00
10 wess mounts		7.50
NY sales tax		12.00
TOTAL INVOICE ------->		157.50

KCarlsen

[redacted]

3. FAM TRIP EXPENSES – INCLUDING AIRFARE	-2030.91

DORF & STANTON/AIRFARE – 288-003	-650.91
CREDIT:ADVENTURE TRAVEL SOCIETY EXP/DENVER	-1380.00
	0.00
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FIRST CHICAGO
The First National Bank of Chicago

GOLIN/HARRIS, COMM
UNI
LB#2073017
DATE: 10/10/91 2
BATCH: 369
MOD: 22
ITEM: 2

CHECK AMOUNT
650.91

M # 315

Dorf & Stanton
COMMUNICATIONS, INC
111 FIFTH AVENUE
NEW YORK, N.Y. 10003

COPAK

EXPLANATION	AMOUNT
In Office Refunds on Bill of Exchange previously billed to you	650 91

23814
1-32/219

PAY AMOUNT Six hundred fifty 91/100 DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
9/91	Golin / Harris 666 Third Ave. New York, NY		23814

CHECK AMOUNT $. 650.91

NATIONAL WESTMINSTER BANK USA
PH. 518-531-6315, GOLDENS BRIDGE, NY 10526-0708

DORF & STANTON COMMUNICATIONS, INC.
BY [signature] AUTH. SIG.
BY [signature] AUTH. SIG.

"023814" "021900325" 2598 01 3130" "000000650 91"

A Voucher #6851

DR 1230-001
CR 288003

DON005

GIARNELLI

ENT'D OCT 25 1991

GOLIN/HARRIS

Noreen Jurkoski
212/697-9191
FAX 212/697-3720

7 Oct 91

Annette:

We received this ck. from D+S.

They tell me it's for tickets they had billed us for on 7/24 -- and this part & the ckt was put'd & the credit appeared on their Diners Club bill.

The tickets were originally billed to the Bahamas — So they should get the credit now.

Noreen

Golin/Harris Communications, Inc.
666 Third Avenue, New York, New York 10017

Printed on Recycled Paper

288.003

L650.91

anton
ATIONS, INC.
FIFTH AVENUE • NEW YORK, NY 10003 • (212) 420-8100

COMPLETED

CARLSON TRAVEL
A CLIMAX COUNTRY OF YORK
[illegible] ALHAMBRA CIRCLE
CORAL GABLES FL 33134

FENCE VOGUE
111 8TH AVE.
NEW YORK NY 10003

TRAVELER SHEPROW/LAUREN

Agent	Branch	Customer No.	Account No.	Date
JACKIE		BUM63022	5917	02JUL91

Day	Date	City Airport	Time	Carrier	Flight/Class	Equipment/Meal
GOLIN/HARRIS COMMUNICATIONS INC.						Invoice: 87915
666 THIRD AVENUE						Date: 07/24/91
NEW YORK, NY 10017		MIAMI	1110A	AMERICAN	0705Y	
		AR FREEPORT	1200N			0STOP FRP
		OPERATED BY AMERICAN EAGLE				
Attn: NOREEN JURKOSKI						
		A SH 1ECUL LV MARSH HARBOUR	0900A	AERO COACH	3600Y 0K	
		AR MIAMI	1000			0STOP FRP

Amount

TICKET NUMBER(S): 0881[illegible]597579

AIR FARE FOR LAUREN SHEPROW	AIR FARE	231.00
AIR FARE FOR SHERRY JONES, MIKE FOWLER & JOHN PETERSON		1,296.00
AIR FARE FOR ANITA JOHNSON	TOTAL AIR FARE	202.00
	AMOUNT	[illegible]

Copies of Itinerary, Invoice Act Now Travel Services
Enclosed [illegible] BE CHARGED TO CREDIT CARD: AX 3017 788782 0003

THIS IS A TOTALLY REFUNDABLE TICKET

Subtotal:	1,729.00
THANK YOU FOR YOUR BUSINESS	
Total Amount Due for this Invoice:	1,729.00

Job Number

REC'D _____ PR'FD _____

VENDOR _____ P.O. _____

JOB # 288003 CTR. 581

NON-BILL. (EXPL.) _____

APPROVAL Lynkoski DATE 7/29/91

REC'D. APP'D. _____

BILLING DESCRIPTION July 11-14 - Airfares: L. Sheprow; A. Johnson; J. Peterson; M. Fowler; S. Jones

580

TERMS: NET 10 DAYS

012719 ITINERARY/INVOICE
PAGE NO. 1
TERMS: NET 10 DAYS

7543-4023

LAUREN SHEPROW
BAHAMAS MNSTRY OF TRSM
255 ALAHAMBRA CIRCLE
CORAL GABLES FL 33134

RENEE VOGUL
111 5TH AVE.
NEW YORK NY 10003

TRAVELER: SHEPROW/LAUREN

Agent	Branch	Customer No.	Account No.	Date
JACKIE		BAH63082	9917	02JUL91

Code	Day	Date	City Airport	Time	Carrier	Flight • Class Status	Service • Amount
A	TH	11JUL	LV MIAMI	1110A	AMERICAN	5701Y OK	
			AR FREEPORT	1200N			OSTOP FRP
			OPERATED BY AMERICAN EAGLE				
A	SA	13JUL	LV MARSH HARBOUR	800A	AERO COACH	3500Y OK	
			AR MIAMI	930A			OSTOP FRP

TICKET NUMBER(S): 8681516597579

AIR FARE	218.00
TAX	13.00
TOTAL AIR FARE	231.00
AMOUNT	231.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: DC 3817 728732 0008

THIS IS A TOTALLY REFUNDABLE TICKET.

THANK YOU FOR YOUR BUSINESS

Job Number for all tickets.
BAH 63082

S7R 00163 07702224[illegible] T-Tour S-Surface

STATUS: OK-Confirmed RQ-Request WL-Wait List

St. Louis, MO 63119
(314) 968-4447
Toll Free (800) 543-4023

612720 ITINERARY/INVOICE
PAGE NO. 1

TERMS: NET 10 DAYS

TO: ATTN. LAUREN SHEPROW
BAHAMAS MNSTRY OF TRSM
255 ALAHAMBRA CIRCLE
CORAL GABLES FL 33134

1JONES/SHERRY
1FOWLER/MIKE
1PETERSON/JOHN

TRAVELER:

Agent	Branch	Customer No.	Account No.	Date
JACKIE		BAH63082	9917	02JUL91

Code	Day	Date	City Airport	Time	Carrier	Flight • Class Status	Service • Amount
A	TH	11JUL	LV TALLAHASSEE	850A	AMERICAN	5624V OK	SNACK
			AR MIAMI	1035A			OSTOP PRP
			OPERATED BY AMERICAN EAGLE				
				SEAT	14-A **BOARDING PASS ISSUED** JONES/SHERRY		
				SEAT	14-D **BOARDING PASS ISSUED** FOWLER/MIKE		
				SEAT	14-B **BOARDING PASS ISSUED** PETERSON/JOHN		
A	TH	11JUL	LV MIAMI	1110A	AMERICAN	5701Y OK	
			AR FREEPORT	1200N			OSTOP PRP
			OPERATED BY AMERICAN EAGLE				
				SEAT	07-A **BOARDING PASS ISSUED** JONES/SHERRY		
				SEAT	07-B **BOARDING PASS ISSUED** FOWLER/MIKE		
				SEAT	07-C **BOARDING PASS ISSUED** PETERSON/JOHN		
A	SU	14JUL	LV MARSH HARBOUR	330P	AIRWAYS INTL	242K OK	
			AR MIAMI	440P			OSTOP PRP
A	SU	14JUL	LV MIAMI	625P	USAIR INC	1814K OK	SNACK
			AR TALLAHASSEE	742P			OSTOP JET

TICKET NUMBER(S): 0011514597580-585

AIR FARE	1257.00
TAX	39.00
TOTAL AIR FARE	1296.00
AMOUNT	1296.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: DC 3817 728732 0008

CODE: A-Air H-Hotel C-Car STATUS: OK-Confirmed RQ-Request
T-Tour S-Surface WL-Wait List

PAGE NO. 1

TERMS: NET 10 DAYS

Toll Free (800) 543-4023

TO: ATTN. LAUREN SHEFROW
BAHAMAS MNSTRY OF TRSM
255 ALAHAMBRA CIRCLE
CORAL GABLES FL 33134

TRAVELER: JOHNSON/ANITA

Agent	Branch	Customer No.	Account No.	Date
JACKIE		BAH63082		02JUL91

Code	Day	Date	City Airport	Time	Carrier	Flight • Class Status	Service • Amount
A	SA	13JUL	LV MIAMI	845A	AIRWAYS INTL	212K OK	
			AR MARSH HARBOUR	955A			OSTOP PRI
A	SU	14JUL	LV MARSH HARBOUR	330P	AIRWAYS INTL	242K OK	
			AR MIAMI	440P			OSTOP PRI

TICKET NUMBER(S): 3721516597586

AIR FARE	189.0(
TAX	13.0(
TOTAL AIR FARE	202.0(
AMOUNT	202.0(

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: DC 3817 728732 0008

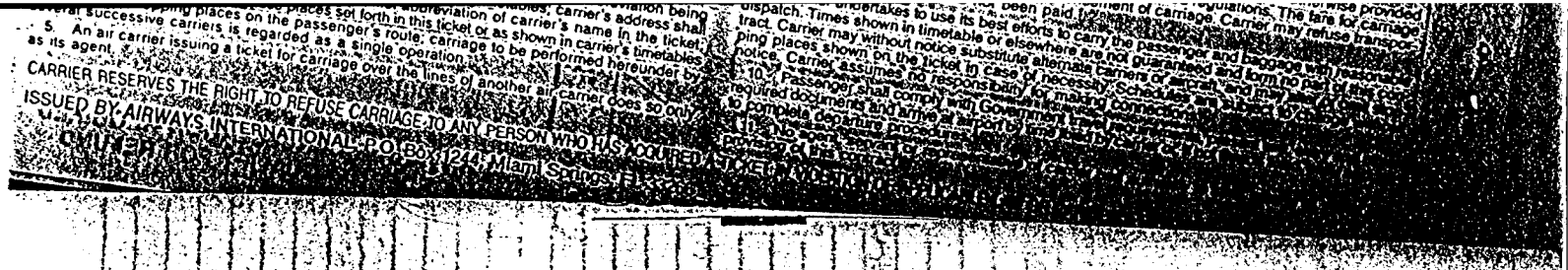
FULL FARE $331.00DISCOUNT FARE $202.00**SAVINGS $129.00**
4PY331

THANK YOU FOR YO

TRAVEL SERVICE, INC.

S7R 00165 07/02230

CODE: A-Air H-Hotel C-Car STATUS: OK-Confirmed RQ-Request
T-Tour S-Surface WL-Wait List



MEMO TO: Liz Beck

cc: F. Perrone
L. Sheprow

FROM: Kathy Carliner

DATE: July 10, 1991

RE: Airplane Tickets

I understand that Lauren billed a set of airline tickets to the Dorf & Stanton corporate credit card, and that you did not receive the invoice until after July 1.

In the interest of not losing the discounted rate the travel agent was able to secure, and based on a conversation with our comptroller, Frank Perrone, we recommend that Dorf & Stanton pay the bill, and immediately bill Golin/Harris for the amount. Frank assures me that we can cut a check the day we receive the bill, which should be sent to my attention.

I hope that this is acceptable to your accounting department -- please let me know.

Also, as Lauren receives invoices for work done prior to July 1, should they be sent to Dorf & Stanton or to Golin/Harris?

7/11/91

MARIA -

FYI

See me if you have any questions

Thanks P.

PAGE.002 P.03

SHANDWICK NORTH AMERICA – DISBURSEMENT REQUESTS

COMPANY Golin Harris Comm. (Chicago)

DATE 8/5/91

FAX

TO: John Doolittle

FROM: Frank Perrone

TO SHADWICK GOLIN/HARRIS

VENDOR	INVOICE #	INVOICE DATE	AMOUNT	DESCRIPTION/REASON FOR PYMT	IF APPLICABLE CLIENT	IF APPLICABLE DATE OF CLIENT PYMT	IF APPLICABLE SNA APPROVAL
Homark	CK. Req	8/5/91	11,704	Deposit box at store to be refunded until leasing Co. funding	N/A		49
Dorfman	8795	7/31/91	1729.00	Airline tickets purchased by Laura Jneprow - Dorf allowed her to use theirs A/C - we promised to pay them immediately upon receipt of bill	Bahamas		1 /

From: Please let me know this proc- how it works.

JUL 31 '91 8:05 2033593473 PAGE.005

** TOTAL PAGE.002 **

Golin/Harris Communications, Inc.
500 North Michigan Avenue Chicago, Illinois 60611 312 836-7100 Fax 312 836-7150

4. CLIPPING SERVICE	443.70

PRESS CLIPPINGS-BURELLE'S - 288-001	443.70 ✓
	0.00
	0.00
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	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

Previous Balance 211.00

Basic Rate Charge

Clip Transactions:

176 Print Clippings Shipped

09/04	19	09/06	20	09/10	1	09/13	47
09/16	33	09/20	36	09/24	31	09/26	5

176 Clips Charged @ 113 cents each 198.88

REC'D OCT 8 1991

Sales Tax 33.82

BUN001

V-6703

288001-698
Bah
clipping
svc.
KCarlin

INVOICE TOTAL ▶ 443.70

AN INTEREST CHARGE IS ASSESSED ON ALL AMOUNTS OVER 30 DAYS OUTSTANDING.

TOTAL AMOUNT DUE ▶ 1332.32

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
$443.70	$515.87	$372.75	$.00	$.00

PAY LAST AMOUNT THIS COLUMN

BURRELLE'S
PRESS CLIPPING SERVICE
75 EAST NORTHFIELD ROAD / LIVINGSTON NEW JERSEY 07039
(201) 992-6600 · (212) 227-5570 (800) 631-1160
FEDERAL I.D. NO. 22-2055108

PURCHASE ORDER NO. ▶

ACCOUNT NO. ▶ 5243 BM

DATE ▶ 09/30/91

INVOICE NO. ▶ 91071570

5. BROADCAST MONITORING	2132.41

TAPE DUBBING-INT'L VIDEO PROJECTS - 288-002	85.00
VIDEOTAPE-WEST GLEN COMMUNICATIONS - 288-002	226.34
TAPE DUBBING-INT'L VIDEO PROJECTS - 288-003	37.10
VIDEOTAPE-WEST GLEN COMMUNICATIONS - 288-003	68.45
VIDEOTAPE-WEST GLEN COMMUNICATIONS - 288-010	28.60
AUDIO CASSETTE-VIDEO MONITORING SRVC - 288-010	108.01
TAPE DUBBING-INT'L VIDEO PROJECTS - 288-015	70.00
TRANSCRIPT-BROADCAST QUALITY - 288-018	243.00
TRANSCRIPT-RADIO TV REPORTS - 288-018	48.30
VIDEOTAPE-INT'L VIDEO PROJECTS - 288-018	85.00
VIDEOTAPE-VIDEO MONITORING SRVC - 288-018	197.61
TAPE EDIT-TROIKA PRODUCTIONS - 288-020	935.00
	0.00
	0.00
	0.00
	0.00

OK LS 9/24
288002-749

250 Bird Road
Coral Gables, FL 33146
305-442-8910

INTERNATIONAL VIDEO PROJECTS INCORPORATED

Toll Free 800-852-0662

INVOICE Nº 8345

GOLIN HARRIS COMMUNICATIONS
255 ALHAMBRA CIRCLE SUITE 414
CORAL GABLES, FL 33134

atn Ester 444-8428

INVOICE NO	8345
DATE	9-17-91
WORK ORDER	4139
YOUR P. O. NUMBER	
TERMS	NET DUE 30 DAYS
SHIP VIA	Pick uP
FOB	
SALESMAN	dc

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		1 vhs copy of video monitoring PARASAILING FROM BAHAMAS.	15.00	15.00
		2-3/4 copies NANCY WILSON IN PARADISE.....	35.00	70.00

V-0540

REC'D PO#
VENDOR IVN000 P.O.
JOB #288002 OVER 749
NON-BILL, (E.M.N.)
APPROVED [signature] DATE 9/27/91
REC D. PAID
BILLED REC'D SEP 30 1991

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	
TAX	
SHIPPING	
TOTAL	85.00

West Glen | WEST GLEN COMMUNICATIONS, INC. • 1430 BROADWAY, NEW YORK, N.Y. 10018 • TEL. (212) 921-2000

INVOICE: 4860

Golin Harris Communications
Daphne Philippides
666 Third Ave.
New York, N.Y. 10017

DATE: Sept. 30, 1991

gh6

156

TERMS, PAYABLE ON RECEIPT

Bahamas Ministry of Tourism

1 3/4 30 BRS Dub from 3/4 Master :20 @ $31.50	$ 31.50
1 Messenger	9.50
TOTAL:	$ 41.00

288002 - 758
Bahamas Videotape

WEN002

RECD OCT 30 1991

6896

INVOICE

West Glen | WEST GLEN COMMUNICATIONS, INC. • 1430 BROADWAY, NEW YORK, N.Y. 10018 • TEL. (212)

INVOICE: 4874

Golin Harris Communications
Daphne Philippides
666 Third Ave.
New York, N.Y. 10017

DATE: Sept. 30, 1991

126

gh6

TERMS, PAYABLE ON RECEIPT

Nancy Wilson In Paradise Island

2 3/4 30 BRS Dub From 3/4 Master 19:10 @ $29.25	$ 58.50
1 Rush Messenger	15.00
TOTAL:	$ 73.50

288002-758
Bahamas
Videotape

KCarlin

REC'D OCT 30 1991

WENOO2

6898

INVOICE

VIDEO MONITORING SERVICES OF AMERICA, INC.

A [illegible] Affiliate

330 WEST 42ND STREET, NEW YORK, NEW YORK 10036 (212) 736-2010
3434 WEST SIXTH STREET, LOS ANGELES, CA 90020 (213) 380-5011
212 WEST SUPERIOR STREET, CHICAGO, ILL 60610 (312) 649-1131
1930 CHESTNUT STREET, PHILADELPHIA, PA 19103 (215) 569-4990
730 HARRISON STREET, SUITE 320 SAN FRANCISCO, CA 94107 (415) 543-3361
26400 LAHSER ROAD, SUITE 312, SOUTHFIELD, MI 48034 (313) 352-9220
361 NEWBURY STREET, BOSTON, MA 02115 (617) 266-2121
8111 LBJ FREEWAY, DALLAS, TX 75251 (214) 644-9696
1066 NATIONAL PRESS BUILDING, WASHINGTON, DC 20045 (202) 393-7110
10260 WESTHEIMER, HOUSTON, TX 77042 (713) 789-1635
2125 BISCAYNE BOULEVARD, MIAMI, FL 33137 (305) 576-3581
190 EAST NINTH AVENUE, DENVER, CO 80203 (303) 861-7152
630 OAKWOOD AVENUE, WEST HARTFORD, CT 06110 (203) 953-1889
1951 FOURTH AVENUE, SAN DIEGO, CA 92101 (619) 544-1860

TERMS: NET 10 DAYS

DATE: 10/07/91

INVOICE# NY052075

SOLD TO: N4227A

GOLIN HARRIS COMMUNICATIONS
666 THIRD AVENUE
NEW YORK, NY
10017

ATTN. DAPHNE PHILLIPPIDES
PURCHASE ORDER #: SANTA MARIA

ORDERED BY: DAPHNE PHILLIPPIDES

SHIPPED TO:

GOLIN HARRIS COMMUNICATIONS
666 THIRD AVENUE
NEW YORK, NY
10017

ATTN.

PLEASE REMIT TO: VIDEO MONITORING SERVICES OF AMERICA, INC.
330 WEST 42ND STREET, NEW YORK, NEW YORK 10036

QUANTITY	DESCRIPTION	CHARGE	TOTAL
	VIDEOCASSETTE "SANTA MARIA SHIP" THE TEN O'CLOCK NEWS 10/05/91 WNYW-TV NEW YORK 10:00 PM 000:22	95.00	
	SALES TAX	7.84	
	MESSENGER	9.00	
	TOTAL DUE		111.8

288002-758
Bahamas Videotape
KCaulin
VIN002
6899

[illegible] OCT 31 1991

A FINANCE CHARGE OF 1.5% PER MONTH (18% A.P.R.) WILL BE ADDED TO ALL PAST DUE INVOICES

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250 Bird Road
Coral Gables, FL 33146
305-442-8910

INTERNATIONAL VIDEO PROJECTS INCORPORATED

Toll Free 800-852-0662

9/26 288003-749

INVOICE NO 8224

GOLIN HARRIS COMMUNICATIONS, INC
255 ALHAMBRA CIRCLE #414
CORAL GABLES, FL. 33134
ATTN. LAUREN SHEPROW
444-8428

INVOICE NO	8224
DATE	8/20/91
WORK ORDER	3160
YOUR P. O. NUMBER	288008
TERMS	NET DUE UPON RECEI
SHIP VIA	PICKUP
FOB	
SALESMAN	LINDA

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3		VHS COPIES AM TALLAHASSEE-FREEPORT-GOOMBAY-REGATTA TIME-ABACO		35 00

JVN000

V-6569

THIS ACCOUNT IS NOW OVERDUE

REC'D SEP 30 1991

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	35 00
TAX	2 10
SHIPPING	
TOTAL	37 10

West Glen | WEST GLEN COMMUNICATIONS, INC. • 1430 BROADWAY, NEW YORK, N.Y. 10018 • TEL: (212) 921-2800

INVOICE: 4861

Golin Harris Communications
Daphne Philippides
666 Third Ave.
New York, N.Y. 10017

DATE: Sept. 30, 1991

gh6

144

TERMS, PAYABLE ON RECEIPT

"Lifestyles Of The Rich & Famous"

3 VHS T-30 Dubs from VHS Master :10 @ $19.65	$ 58.95
1 Messenger	9.50
TOTAL:	$ 68.45

ENT'D OCT 25 1991

WENOOA
288003-758
Bahamas Fam Trip
Videotape 10/10
K Caulfield

REC'D OCT 22 1991

6786

GIANNELLI

INVOICE

West Glen | WEST GLEN COMMUNICATIONS, INC. • 1430 BROADWAY, NEW YORK, N.Y. 10018 • TEL: (212) 921-2800

INVOICE: 4873

Golin Harris Communications
Daphne Philippides
666 Third Ave.
New York, N.Y. 10017

DATE: Sept. 30, 1991

gh6

116

TERMS, PAYABLE ON RECEIPT

Dorothy Jordan

1 VHS T-30 Dubs from VHS :5 @ $19.10	$ 19.10
1 Messenger	9.50
TOTAL:	$ 28.60

285010-758
Bahamas
Dorothy Jordan
Videotape

KCaulin

OCT 30 1991

WEN002

6897

INVOICE

VIDEO MONITORING SERVICES OF AMERICA, INC.

	Affiliate
330 WEST 42ND STREET, NEW YORK, NEW YORK 10036	(212) 736-2010
3435 WEST SIXTH STREET, LOS ANGELES, CA 90020	(213) 380-5011
213 WEST SUPERIOR STREET, CHICAGO, ILL 60610	(312) 649-1131
1900 CHESTNUT STREET, PHILADELPHIA, PA 19103	(215) 569-4990
701 HARRISON STREET, SUITE 320 SAN FRANCISCO, CA 94107	(415) 543-3361
26400 LAHSER ROAD, SUITE 312, SOUTHFIELD, MI 48034	(313) 352-9220
361 NEWBURY STREET, BOSTON, MA 02115	(617) 266-2121
8111 LBJ FREEWAY, DALLAS, TX 75251	(214) 644-9696
1066 NATIONAL PRESS BUILDING, WASHINGTON, DC 20045	(202) 393-7110
10260 WESTHEIMER, HOUSTON, TX 77042	(713) 789-1635
2125 BISCAYNE BOULEVARD, MIAMI, FL 33137	(305) 576-3581
190 EAST NINTH AVENUE, DENVER, CO 80203	(303) 861-7152
630 OAKWOOD AVENUE, WEST HARTFORD, CT 06110	(203) 953-1889
1951 FOURTH AVENUE, SAN DIEGO, CA 92101	(619) 544-1860

TERMS: NET 10 DAYS

DATE: 09/13/91

INVOICE# NY050817

SOLD TO: N4227A

GOLIN HARRIS COMMUNICATIONS
666 THIRD AVENUE
NEW YORK, NY
10017

ATTN. DAPHNE PHILIPPIDES
PURCHASE ORDER #: BAHAMAS

ORDERED BY: DAPHNE PHILIPPIDES

SHIPPED TO:

GOLIN HARRIS COMMUNICATIONS
666 THIRD AVENUE
NEW YORK, NY
10017

ATTN.

PLEASE REMIT TO: VIDEO MONITORING SERVICES OF AMERICA, INC.
330 WEST 42ND STREET, NEW YORK, NEW YORK 10036

QUANTITY	DESCRIPTION	CHARGE	TOTAL
	AUDIOCASSETTE "BAHAMAS" KEVIN McCARTHY/GARY COHILL 09/13/91 KLIF-AM DALLAS 10:00 AM 031:43	85.00	
	SALES TAX	7.01	
	FED-X/DALLAS-NEW YORK COURIER	16.00	
	TOTAL DUE		108.01

VIN002 Bahamas Family Ninth 288010-761 Audio cassette K Cahill

V-6545

REC'D OCT 1 1991

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2-8910 FL 33146

PROJECTS
INCORPORATED

Toll Free 800-852-0662

9/25 ok LS 2880.5-749 Bahamas CTC Tapedubbing KCall

INVOICE Nº 8364

BAHAMAS NEWS BUREAU
255 ALHAMBRA CIRCLE
SUITE 414
CORAL GABLES, FL 33134

Atn. Lauren 444-8428

INVOICE NO	8364
DATE	9-20-91
WORK ORDER	4109
YOUR P. O. NUMBER	
TERMS	NET DUE 30 DAYS
SHIP VIA	PICKED UP
FOB	
SALESMAN	dix

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		VIDEO MONITORING...NORIEGA & THE BAHAMAS		
		CNN ..... 9-19 NOON.....	35.00	35.00
		Ch 4 Miami ..... 9-19 Noon.....	25.00	25.00
		1 vhs copy.....	10.00	10.00

REC'D OCT 4 1991

IVN000

V-6694

REC'D OCT 07 1991

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	70.00
TAX	
SHIPPING	
TOTAL	70.00

ok to 288018-752
9/26

BROADCAST QUALITY INC.

Video Professionals In Miami

THE BAKERY CENTRE • 5701 SUNSET DRIVE • SUITE 316 • S. MIAMI, FL 33143
(305) 665-5416 • 1-800-330-2382 FL WATTS

Invoice

74
BAHAMAS MINISTRY OF TOURISM
255 ALHAMBRA CIRCLE #414
CORAL GABLES FL 33134
444-8428 33134

WO 09927

Invoice Date: 09/24/91
Page: 1
Salesperson: 2
Invoice No.: 22660
Due Date: 09/24/91

Qty	Item Number	Item Description	List Price	Sale Price	Extension	Tx
5.00	166	AIRCHECK TRANSCRIPT	45.00	45.00	225.00	Y
2.00	171	FAX TRANSMISSION FEE	9.00	9.00	18.00	Y

9-19-91 CH10@7 @NOONCH6&10 AT 6PM
CH10@5:08 AS PER ESTHER OBRIEN
NORIEGA TRIAL

V-0564

REC'D _____ PR'FD _____
VENDOR BRN006 P.O. _____
JOB # 288018 OPER. CODE 752
LINE EL. (5 pl.) _____
ENTRY _____ DATE 9/23/91
REC'D SEP 30 1991
G/L ACCT. _____
BILLING DESCRIPTION _____

Sub Total	:	243.00
	:	
Net Total	:	243.00
Sales Tax	:	
Invoice Total	:	243.00
Received	:	
Balance	:	243.00
Your Change	:	

BROADCAST QUALITY
5701 SUNSET DRIVE
SUITE 316 BAKERY CENTRE
SOUTH MIAMI, FLORIDA 33143

THANK YOU FOR CALLING BQI!
WE APPRECIATE YOUR BUSINESS

RADIO TV REPORTS
41 EAST 42ND STREET, NEW YORK N.Y. 10017
(212) 309-1400 FAX (212) 309-1493

ASK ABOUT OUR COMMERCIAL
MONITORING REPORTS WHICH VERIFY
YOUR OWN OR COMPETITIVE MEDIA BUYS.

TO:

GOLIN HARRIS
DAPHNE PHILIPPIDES
666 THIRD AVENUE
NEW YORK, NY 10017

DATE: 09/24/91
INVOICE NUMBER: L518079L
CUSTOMER NUMBER: 29630-3
CUSTOMER P.O. NO.: NONE

INVOICE

TERMS: NET 30 DAYS

NEW YORK MANUSCRIPTS			
BAHAMA TOURISM REP. DEMANDS TO TESTIFY AT NOR 9/22 PRIME NEWS SUNDAY CNN 8:20 PM	N00966D38	40.00	40.00
NEW YORK CITY/STATE SALES TAX @ 8.25%		3.30	
FACSIMILE CHARGE		5.00	
TOTAL REMITTANCE:			48.30

THIS IS YOUR INVOICE FOR MERCHANDISE ALREADY SHIPPED.
PLEASE RELEASE FOR PAYMENT PROMPTLY. THANK YOU!

V-6585

RAN001
KCarlin
2880018-752
Bahamas Trial
transcript

REC'D OCT 1 1991

PD

PLEASE SEND REMITTANCE TO: 41 EAST 42ND STREET, NEW YORK, N.Y. 10017

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CUSTOMER'S COPY 1

250 Bird Road
Coral Gables, FL 33146
305-442-8910

INTERNATIONAL VIDEO PROJECTS INCORPORATED

Toll Free 800-852-0662

9/26 Ok LS 288018-758

INVOICE Nº 8384

BAHAMAS NEWS BUREAU
255 ALHAMBRA CIRCLE SUITE 414
CORAL GABLES, FL 33134

ATN. MS. LAUREN SHEPROW 444-8428

INVOICE NO	8384
DATE	9-24-91
WORK ORDER	4115
YOUR P. O. NUMBER	
TERMS	NET DUE 30 DAYS
SHIP VIA	PICKED UP
FOB	
SALESMAN	dix

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		VIDEO MONITORING 9-19-91 CORDEL THOMPSON ch 6,10,51		85.00

V-6571

REC'D PAID
VENDOR IVN000 P.O.
JOB # 288018 CODE 758
ACCOUNT (E.P.M.)
APPROVED DATE 9/27/91
L.O.D. APPROVAL REC'D SEP 30 1991
BILLING DESCRIPTION

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	
TAX	
SHIPPING	
TOTAL	85.00

VIDEO MONITORING SERVICES

215 WEST SUPERIOR STREET, PHILADELPHIA, PA 19103 (215) 569-4990
1930 CHESTNUT STREET, PHILADELPHIA, PA 19103 (215) 569-4990
730 HARRISON STREET, SUITE 320 SAN FRANCISCO, CA 94107 (415) 543-3361
26400 LAHSER ROAD, SUITE 312 SOUTHFIELD, MI 48034 (313) 352-9220
361 NEWBURY STREET, BOSTON, MA 02115 (617) 266-2121
8111 LBJ FREEWAY, DALLAS, TX 75251 (214) 644-9696
1066 NATIONAL PRESS BUILDING, WASHINGTON, DC 20045 (202) 393-7110
10260 WESTHEIMER, HOUSTON, TX 77042 (713) 789-1635
2125 BISCAYNE BOULEVARD, MIAMI, FL 33137 (305) 576-3581
190 EAST NINTH AVENUE, DENVER, CO 80203 (303) 861-7152
630 OAKWOOD AVENUE, WEST HARTFORD, CT 06110 (203) 953-1889
1951 FOURTH AVENUE, SAN DIEGO, CA 92101 (619) 544-1860

TERMS: NET 10 DAYS

DATE: 09/24/91

INVOICE# NY051305

SOLD TO: N4227A

GOLIN HARRIS COMMUNICATIONS
666 THIRD AVENUE
NEW YORK, NY
10017

ATTN. DAPHNE PHILIPPIDEF
PURCHASE ORDER #: BAHAMAS/NORIEGA

ORDERED BY: DAPHNE PHILIPPIDEF

SHIPPED TO:

GOLIN HARRIS COMMUNICATIONS
666 THIRD AVENUE
NEW YORK, NY
10017

ATTN.

PLEASE REMIT TO: VIDEO MONITORING SERVICES OF AMERICA, INC.
330 WEST 42ND STREET, NEW YORK, NEW YORK 10036

QUANTITY	DESCRIPTION			CHARGE	TOTAL
	VIDEOCASSETTE "NORIEGA TRIAL" NOTICIERO UNIVISION 09/19/91 WXTV-TV NEW YORK	6:30 PM	002:23	95.00	
	TRANSCRIPT "NORIEGA TRIAL" NOTICIERO UNIVISION 09/19/91 WXTV-TV NEW YORK	6:30 PM		70.00	
	TRANSLATION COST INCLUDED				
	SALES TAX			13.61	
	2 PAGES @ $5.00 EACH	TELEFAX		10.00	
		MESSENGER		9.00	
		TOTAL DUE			197.

VIN002 Bahamas Trial 2880 18 - 758 videotape

REC'D OCT 8 1991

V6702

197.61

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TROIKA PRODUCTIONS INC.

355 WEST 52nd STREET
3rd FLOOR
NEW YORK, NEW YORK 10019
(212) 974-0606

TO: Ms. Daphne Philippides
Golin/Harris
666 Third Avenue
New York, Ny 10017

Date: October 9, 1991

Our Order No. 2189

Sales Tax may be deducted if a resale certificate is sent with payment or presently on file.

EDITING 10/7/91 and 10/9/91

10/7 -	
2 Hours EDIT @ $225	$450.00
1 Hr VHS Transfer @ $175	175.00
BCT 20M Basic	50.00
3/4" DUB	35.00
10/9 -	
Changes (Additional Element) 1 hr (minimum)	225.00
Redo 3/4" Dub - No Charge	
Total Due	$935.00

REC'D OCT 25 1991

REC'D OCT 22 1991

6787

TRN002
288020-746
Bahamas Tape Edit
Video Compilation Reel
10/10/91
KCardiner

Thank you.

GIANNELLI

7. PHOTOCOPY		2004.98
PHOTOCOPYING – 198-288		23.84 ✓
PHOTOCOPYING – 288-001		1062.91 ✓
PHOTOCOPYING – 288-002		207.27 ✓
PHOTOCOPYING – 288-003		5.06 ✓
PHOTOCOPYING – 288-004		0.52 ✓
PHOTOCOPYING – 288-005		13.64 ✓
PHOTOCOPYING – 288-008		1.53 ✓
PHOTOCOPY-COPIES NOW – 288-009	RECEIVED DEPT OF JUSTICE CRIMINAL DIVISION	367.29 ✓
PHOTOCOPYING – 288-009		121.22 ✓
PHOTOCOPYING – 288-010		1.53 ✓
PHOTOCOPYING – 288-012		5.81 ✓
PHOTOCOPYING – 288-015	'92 JAN 29 P2:39	36.44 ✓
PHOTOCOPY-COPIES NOW – 288-017		59.34 ✓
PHOTOCOPYING – 288-017	INTERNAL SECURITY SECTION	0.26 ✓
PHOTOCOPYING – 288-018	REGISTRATION UNIT	12.41 ✓
PHOTOCOPY-COPIES NOW – 288-020		89.20 ✓
PHOTOCOPY – ADJUST		-3.29 ✓

Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
175003	1	3	3	0.45	73.00	0.12
175004	1	18	67	10.05	73.00	2.71
175019	11	66	107	16.05	73.00	4.33
175021	3	6	15	2.25	73.00	0.61
177000	24	97	190	28.50	73.00	7.70
178003	3	6	17	2.55	73.00	0.69
191000	47	160	1159	173.85	73.00	46.94
191002	3	5	23	3.45	73.00	0.93
191004	10	28	126	18.90	73.00	5.10
191025	6	20	33	4.95	73.00	1.34
198288	30	74	157	23.55	73.00	6.36
198296	2	3	47	7.05	73.00	1.90
201000	1	2	2	0.30	73.00	0.08
212002	33	134	691	103.65	73.00	27.99
625000	47	268	1576	236.40	73.00	63.83
625118	6	23	55	8.25	73.00	2.23
625173	3	5	9	1.35	73.00	0.36
625189	7	30	74	11.10	73.00	3.00
625197	1	4	13	1.95	73.00	0.53
625202	1	2	4	0.60	73.00	0.16
626000	3	30	35	5.25	73.00	1.42
706000	3	31	56	8.40	0.00	8.40
721000	1	53	133	19.95	0.00	19.95
801000	3	8	8	1.20	0.00	1.20
827000	7	142	168	25.20	0.00	25.20
828000	2	5	91	13.65	0.00	13.65
990000	1345	7126	34252	5137.80	100.00	0.00

National
45-105 Eye Ease
45-105 20 20 Sight
Made in USA

G/S - Mtg - Misc - Ms - Sept '91

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210000		AOOA				
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	02				1437	
	03					
	04				3903	
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157012		Citpick	684		627	
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	20		5146		1252	
	21				—	
					1411	
030001		IDB			5122	
	02	1	434		2847	
			410			

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

MONTHLY Account	Transactions	Originals	Copies	Org.Amount	Discount	Amount
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218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
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274002	1	2	5	1.25	73.00	0.34
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296006	11	52	185	46.25	73.00	12.49

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91

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210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
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274002	1	2	5	1.25	73.00	0.34
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ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91 Page 2

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COPIES NOW INVOICE

Invoice IN 006882

Customer: COLLINS/HARRIS COMMUNICATIONS, INC.

Address: 666 5 AVE. City N.Y. State: N.Y. Zip: 10017

Order Date 9/26/91

Phone # (212) 697-9191 Customer Purchase Order #:

Due Date 9/27/91

Resale # Deliver ☒ Pickup ☐ Call when ready ☐

Time Due

COPIER ASSIGNED to: Production ☐ Production ☐ Convenience ☐ Invoice prepared by: JAY

Vendor Services:	TOTALS
CON002	
Vendor Services: V-1669 #165 / Balances 288009 - SATW	TOTALS
Duplicates of general Balances press kit copied	
Vendor Services: for mailing to SATW Active Members	TOTALS
REC'D OCT 8 1991	

ADDITIONAL SERVICES

Vendor Services: 21 ORIGINALS IN 5 SECTIONS - 180 COPIES STAPLED OF	TOTALS
EACH(WHITE PGS. ON YOUR LETTERHEAD) + COLLATED AS ORIGINALS	339.30

Our prices are calculated on a "cash with order" basis. Therefore, all orders are on a CASH basis unless credit is already established. Terms on established credit accounts. Net on presentation. Balances unpaid after 15 days from date of invoice are subject to a late payment charge of 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

Cut	# Sht's	# Cuts	Type Stock	Finish Size	
Fold	# Sht's	Type			
Staple	Flat	Saddle	# Sets Bklt's	# Staples Posit.	
Pad	# Sht's	# Pads	Position		
Other	Type		Specifications		

COPIES NOW

A Franchise of Sir Speedy, Inc.

(Chrysler Building Arcade)
405 Lexington Avenue
New York, NY 10174
(212) 573-9690
FAX (212) 573-9343

Ordered By DAVID WALSH

Received By (Signature) D. Figueroa

Date Received 9/27/91

Paid Cash ☐ Check ☐ Charge ☒

Subtotal	339.30
Subtotal	
Tax	27.99
Freight/Postage	
Grand Total	367.29
Deposit	
Balance Due	$ 367.29

ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91

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COPIES NOW INVOICE

Invoice No. 006888

Customer: Colin/Harris Communications

Address: 666 Third Ave City N.Y. State: N.Y. Zip: 10017

Order Date 9-27-91

Phone # (212) 697-9191 Customer Purchase Order #:

Due Date 9-27-91

Resale # Deliver ☒ Pickup ☐ Call when ready ☐

Time Due RUSH

COPIER ASSIGNED to: Production ☒ Production ☐ Convenience ☐ Invoice prepared by: Steve

Vendor Services: TOTALS

#165 CON002

Vendor Services: 288017 Bahamas Quincentennial TOTALS

Copies of Sky magazine placement.

Neil B Walsh

Vendor Services: TOTALS

√ 6700

REC'D OCT 8 1991

ADDITIONAL SERVICES

Vendor Services: 9 ORIGINAL - 2 SETS COLOR (8½"X11") COPIED & STAPLED, AND TOTALS

10 SETS B&W COPIED AND STAPLED $ 34.86

Cut	# Sht's	# Cuts	Type Stock	Finish Size	
Fold	# Sht's	Type			
Staple	Flat	Saddle	# Sets Bklt's	# Staples Posit.	
Pad	# Sht's	# Pads	Position		
Other	Type		Specifications		

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COPIES NOW

A Franchise of Sir Speedy, Inc.

(Chrysler Building Arcade)
405 Lexington Avenue
New York, NY 10174
(212) 573-9690
FAX (212) 573-9343

Ordered By DAVID WALSH

Received By (Signature) D. Figueroa

Date Received 9-27-91

Paid Cash ☐ Check ☐ Charge ☒

Subtotal	$ 54.86
Subtotal	
Tax	$ 4.48
Freight/Postage	
Grand Total	$ 59.34
Deposit	
Balance Due	$ 59.34

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296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

MONTHLY ACCOUNT SUMMARY REPORT from 09-01-91 to 09-30-91 Page 2

Account	Transactions	Originals	Copies	Org. Amount	Discount	Amount
209012	15	75	269	67.25	73.00	18.16
210004	5	11	25	6.25	73.00	1.69
210005	10	46	107	26.75	73.00	7.22
218000	1	2	2	0.50	73.00	0.14
218001	3	26	73	18.25	73.00	4.93
251000	4	10	20	5.00	73.00	1.35
274002	1	2	5	1.25	73.00	0.34
275010	2	18	18	4.50	73.00	1.22
279000	58	208	500	125.00	73.00	33.75
282002	7	22	91	22.75	73.00	6.14
288001	229	893	3570	892.50	73.00	240.98
288002	47	216	819	204.75	73.00	55.28
288003	1	6	20	5.00	73.00	1.35
288004	1	2	2	0.50	73.00	0.14
288005	6	23	54	13.50	73.00	3.64
288008	2	5	6	1.50	73.00	0.41
288009	18	91	479	119.75	73.00	32.33
288010	1	3	6	1.50	73.00	0.41
288011	8	31	160	40.00	73.00	10.80
288012	4	9	23	5.75	73.00	1.55
288015	2	11	144	36.00	73.00	9.72
288017	1	1	1	0.25	73.00	0.07
288018	6	21	49	12.25	73.00	3.31
295002	1	5	8	2.00	73.00	0.54
296001	120	304	1358	339.50	73.00	91.67
296004	21	77	270	67.50	73.00	18.23
296006	11	52	185	46.25	73.00	12.49

COPIES NOW INVOICE

Invoice No 006995

Customer: Golin/Harris Communications

Address: 666 3rd Ave (2Fl) City N.Y. State: N.Y. Zip: 10017

Order Date 10-9-91

Phone # (212) 697-9191 Customer Purchase Order #:

Due Date 10-9-91

Resale # Deliver ☒ Pickup ☐ Call when ready ☐

Time Due ASAP

COPIER ASSIGNED to: Production ☒ Production ☐ Convenience ☐ Invoice prepared by: Alex

Vendor Services: Conoco - 665	TOTALS
288020 Bahamas Meeting Copies Caroline	
6784 RECD OCT 25 1991	
Vendor Services:	TOTALS
GIANNELLI	
Vendor Services:	TOTALS

ADDITIONAL SERVICES

Vendor Services: 64 Pg ORIGINALS - 8 SETS COPIED +	TOTALS
HBC BOUND W/YOUR COVERS + BACKS	$82.40

Cut	# Sht's	# Cuts	Type Stock	Finish Size	
Fold	# Sht's	Type	RECD OCT 28 1991		
Staple	Flat	Saddle	# Sets Bklt's	# Staples Posit.	
Pad	# Sht's	# Pads	Position		
Other	Type		Specifications		

Our prices are calculated on a "cash with order" basis. Therefore, all orders are on a CASH basis unless credit is already established. Terms on established credit accounts. Net on presentation. Balances unpaid after 15 days from date of invoice are subject to a late payment charge of 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

COPIES NOW

A Franchise of Sir Speedy, Inc.

(Chrysler Building Arcade)
405 Lexington Avenue
New York, NY 10174
(212) 573-9690
FAX (212) 573-9343

Ordered By: DAPHNE

Received By (Signature): D. Figueroa

Date Received: 10-9-91

Paid Cash ☐ Check ☐ Charge ☒

Subtotal	$82.40
Subtotal	
Tax	$ 6.80
Freight/Postage	
Grand Total	$89.20
Deposit	
Balance Due	$89.20

6. CONSULTANT TRAVEL EXPENSES	8213.93
J.DAVIS-PERSONAL AUTO/MILEAGE - 198-285	13.75
J.DAVIS-TAXI/PARK/TOLLS - 198-285	22.00
R.JERNSTEDT-EXP'S(PHONE/AIR/TAXI/PARK/HOTEL/MISC) - 198-288	1108.30
S.KRAVITZ-D.JOHNSON BASEBALL TICKETS - 288-001	148.00
K.CARLINER-EXP 9/12(MEALS/MEETING REFRESHMENTS) - 288-001	49.02
S.KRAVITZ-EXP'S(TAXI/MEALS/MISC) - 288-002	116.35
S.JACOBSON-EXP'S 10/4(MEALS/AIRFARE) - 288-003	431.00
K.CARLINER-COL.SPRINGS 8/27-28(MEALS) - 288-004	104.44
S.JACOBSON-EXP(TAXI) - 288-005	6.00
L.SHEPROW-EXP 9/7(PERSONAL CAR/PHOTO DEV) - 288-008	88.74
S.KRAVITZ-EXP'S(TAXI/HOTEL/MEALS/TAX) - 288-009	264.78
S.KRAVITZ-EXP'S(AIR/TAXI/HOTEL/TIPS/MEALS/TAX) - 288-009	1046.10
S.KRAVITZ-EXP'S(AIR/HOTEL/FAX/TIP/MEAL/TAXI/MISC) - 288-009	819.52
S.KRAVITZ-EXP'S(AIR/TAXI/HOTEL/PHONE/TIP/MEAL/MISC)-288-009	1133.76
S.KRAVITZ-EXP(ADMIRAL'S CLUB/MEALS) - 288-009	329.00
S.JACOBSON-BALTIMORE 8/5(RAIL) - 288-010	85.00
S.JACOBSON-EXP 9/23(BLANK TAPE/TAXI/MISC) - 288-010	317.44
L.SHEPROW-EXP(AIR/CAR/TAXI/HOTEL/MISC/MEALS/TAX) - 288-014	3340.72
L.SHEPROW-NORIEGA(CAR/TAXI/PARK/TOLL/MEAL/MISC) - 288-018	259.88
K.CARLINER-EXP(AIR/TAXI/HOTEL/MEALS/FAX/TAPE/TAX) - 288-020	1010.02
L.SHEPROW-EXP 9/12(CAR/MEALS) - 288-021	87.73
CREDIT:K.CARLINER-EXP 8/27-28(AIR/TAXI/HOTEL/TIPS/MISC)	-1807.29
CREDIT:K.CARLINER-MIAMI 8/6	-642.83
CREDIT:K.CARLINER-NASSAU 8/2	-117.50
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	0.00

'92 JAN 29 P2:38

GOLIN/HARRIS

GOLIN/HARRIS COMMUNICATIONS, INC.
EMPLOYEE BUSINESS EXPENSE REPORT

NAME: Jennifer Davis
PERIOD FROM: 9/3 TO 10/3
CITY Chicago

NOTE: SEPERATE REPORT FOR EACH JOB NUMBER/TRIP. AGENCY EXPENSES ARE TO BE REPORTED SEPARATELY

CLIENT Bahamas
PROGRAM 198-285
REASON Meetings with Clients

B - BILLIABLE NB - NONBILLABLE

REC'D OCT 14 1991

DATE	EMPLOYEE MEALS	ENTERTAINMENT & GUEST MEALS (EXPLAIN)	COMPANY AUTO EXPENSE	PERSONAL AUTO/ MILEAGE	AIR, RAIL, TAXI, AUTO RENTAL	PARKING AND TOLLS	LODGING	TELEPHONE, TELEFAX, ETC.	MISC. (EXPLAIN)	TOTALS	EXPLAIN BUSINESS PURPOSE AND RELATIONSHIP (INSTRUCTION AND MORE SPACE ON BACK)
9/3											
9/3						9.00 B				9.00	Attending Breakfast Meeting/Parkin
9/4					7.00 N					7.00	Taxi home after 7:00
10/3				13.75 B		13.00 B				26.75	Attended Princess Event/Mileage & Park
9/16					7.00 N					7.00	Taxi home after 7:00
9/2					9.00 N					9.00	" " "
9/27					7.00 N					7.00	" " "
					30.00					65.75	INDIVIDUAL COLUMN TOTALS

5040-198

EXPENSES PAID DIRECTLY BY COMPANY - INCLUDE RECEIPTS

DATE	LOCATION	AMOUNT	VENDOR NAME (HOTEL, AIRLINE, CREDIT CARD, CLUB, ETC.)
TOTAL			

EXPENSE SUMMARY

TOTAL EXPENSES	B - 30.00 NB - 35.75 = 65.75
LESS:	
CASH ADVANCES	
COMPANY PAID EXPENSES	
BALANCE DUE EMPLOYEE	65.75
BALANCE DUE COMPANY (ATTACH CHECK)	

APPROVALS

SIGNATURE Jennifer Davis

APPROVED BY [signature] DATE 10/11/91

ACCOUNTING USE ONLY

REC'D OCT 14 1991

0167ER

21328

GOLIN/HARRIS

GOLIN/HARRIS COMMUNICATIONS, INC.
EMPLOYEE BUSINESS EXPENSE REPORT

NAME: Rich Jernstedt
PERIOD FROM: 10/9 TO 10/10
CITY Bahamas

CLIENT Bahamas
PROGRAM 198-288
REASON

NOTE: SEPERATE REPORT FOR EACH JOB NUMBER/TRIP. AGENCY EXPENSES ARE TO BE REPORTED SEPARATELY

B = BILLIABLE NB = NONBILLABLE

REC'D OCT 22 1991

DATE	EMPLOYEE MEALS	ENTERTAINMENT & GUEST MEALS (EXPLAIN)	COMPANY AUTO EXPENSE	PERSONAL AUTO/ MILEAGE	AIR, RAIL, TAXI, AUTO RENTAL	PARKING AND TOLLS	LODGING	TELEPHONE, TELEFAX, ETC.	MISC. (EXPLAIN)	TOTALS	EXPLAIN BUSINESS PURPOSE AND RELATIONSHIP (INSTRUCTION AND MORE SPACE ON BACK)
10/9				—	945 B 241 NB Taxi B		79 90 B			1249 0 B 241 00 NB	
10/10					18 00 B	31 80 B			13 00 B	62 80 B	Airport tax
											5020-198
											INDIVIDUAL COLUMN TOTALS

EXPENSES PAID DIRECTLY BY COMPANY - INCLUDE RECEIPTS

DATE	LOCATION	AMOUNT	VENDOR NAME (HOTEL, AIRLINE, CREDIT CARD, CLUB, ETC.)
TOTAL			

EXPENSE SUMMARY

TOTAL EXPENSES	1328 70
LESS:	
CASH ADVANCES	
COMPANY PAID EXPENSES	
BALANCE DUE EMPLOYEE	1328 70
BALANCE DUE COMPANY (ATTACH CHECK)	

APPROVALS

SIGNATURE RN Jernstedt

APPROVED BY AG DATE

ACCOUNTING USE ONLY TBC mg cc: JG 10/24

0130ER

10/15

GOLIN/HARRIS

GOLIN/HARRIS COMMUNICATIONS, INC.
EMPLOYEE BUSINESS EXPENSE REPORT

NAME: Rich Jernstedt
PERIOD FROM: 10/9 TO 10/9/'91
CITY Bahamas

NOTE: SEPARATE REPORT FOR EACH JOB NUMBER/TRIP. AGENCY EXPENSES ARE TO BE REPORTED SEPARATELY

CLIENT Bahamas
JOB # 198-288
PROGRAM
REASON

B = BILLABLE NB = NONBILLABLE

DATE	EMPLOYEE MEALS	ENTERTAINMENT & GUEST MEALS (EXPLAIN)	COMPANY AUTO EXPENSE	PERSONAL AUTO/ MILEAGE	AIR, RAIL, TAXI, AUTO RENTAL	PARKING AND TOLLS	LODGING	TELEPHONE, TELEFAX, ETC.	MISC. (EXPLAIN)	TOTALS	EXPLAIN BUSINESS PURPOSE AND RELATIONSHIP (INSTRUCTION AND MORE SPACE ON BACK)
10/9								14 42		14 42	airfare
								6 18		6 18	airfare
										20 60	INDIVIDUAL COLUMN TOTALS

EXPENSES PAID DIRECTLY BY COMPANY - INCLUDE RECEIPTS

DATE	LOCATION	AMOUNT	VENDOR NAME (HOTEL, AIRLINE, CREDIT CARD, CLUB, ETC.)
TOTAL			

EXPENSE SUMMARY

TOTAL EXPENSES	20 60
LESS:	
CASH ADVANCES	
COMPANY PAID EXPENSES	
BALANCE DUE EMPLOYEE	20 60
BALANCE DUE COMPANY (ATTACH CHECK)	

APPROVALS

SIGNATURE [signature]

APPROVED BY AG DATE

ACCOUNTING USE ONLY

013 0E-F 2200

RECEIVED OCT 30 1991

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

DATE: 7/27/91

NAME: Steve Kraitz JOB NUMBER 28001

CLIENT: Bahamas PROGRAM: Bahamas

*CITY: NY REASON:

*NOTE: Separate report for each Job Number/trip

CODING REFERENCE
B = Billable
N = Non-billable

DATES/PAYMENT	7	27													TOTAL	
TRANSPORTATION: Air																
Car Rental																
Personal car (.26/mile)																
Taxi/Park/Tolls																
Other																
LODGING: Hotel/Tax																
Tour Guest																
Telephone																
Meals (self)																
Tips																
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable																
Agency																
MISCELLANEOUS (describe)	148	00	✓												148	00
BASEBALL tkts																
FOR DAVID JOHNSON																

* Describe on reverse side

REC'D OCT 22 1991

TOTAL EXPENSE	$ 148.00
Billable $	
Non-Billable $ 148.00	
Advance	$
Due: Self – G/H	$ 148.00

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

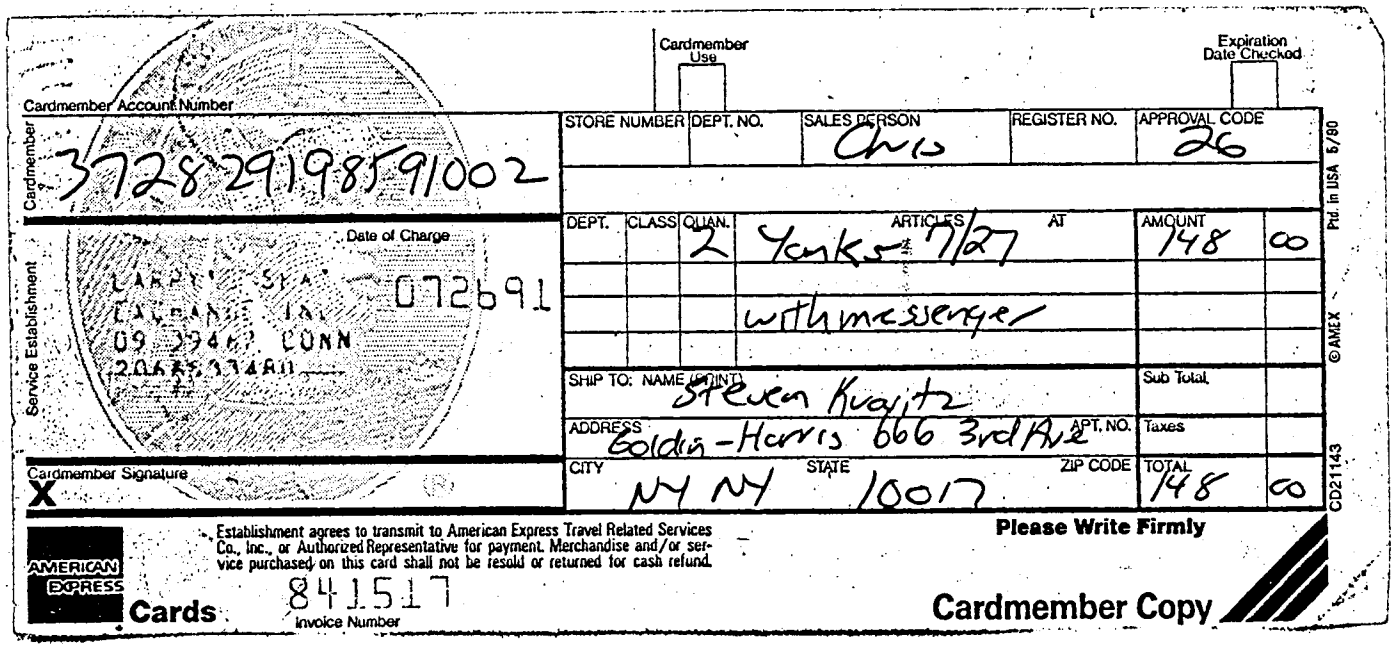
1133EP

V6767

EMPLOYEE SIGNATURE

SUPERVISOR'S SIGNATURE

DATE 10/15/91



Cardmember Account Number: 372829198591002

Cardmember Use

Expiration Date Checked

Cardmember

Service Establishment

Date of Charge: 072691

STORE NUMBER	DEPT. NO.	SALES PERSON	REGISTER NO.	APPROVAL CODE
		Chris		26

DEPT.	CLASS	QUAN.	ARTICLES	AT	AMOUNT	
		2	Yanks 7/27		148	00
			with messenger			

SHIP TO: NAME (PRINT): Steven Krajtz

ADDRESS: Goldin-Harris 666 3rd Ave APT. NO.

CITY: NY STATE: NY ZIP CODE: 10017

Sub Total

Taxes

TOTAL: 148 00

Cardmember Signature: X

Establishment agrees to transmit to American Express Travel Related Services Co., Inc., or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

AMERICAN EXPRESS Cards

841517 Invoice Number

Please Write Firmly

Cardmember Copy

Prd. in USA 5/80

©AMEX

CD21143

GOLIN/HARRIS EXPENSE REPORT

RECEIVED

DATE: 9/13/91
NAME: K Carlin
CLIENT: Bah
*CITY: NYC
JOB NUMBER 288001
PROGRAM: Admin
REASON: R&C lunch

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	9	12													TOTAL	
TRANSPORTATION:																
Air																
Car Rental																
Personal car (.26/mile)																
Taxi/Park/Tolls																
Other																
LODGING:																
Hotel/Tax																
Tour Guest																
Telephone																
Meals (self)	41	23 ✓												B	41	23
Tips																
Other																
BUSINESS MEALS, ENTERTAINMENT*:																
Billable																
Agency																
MISCELLANEOUS (describe)																
meeting refreshments	7	17 ✓												B	7	77

* Describe on reverse side

REC'D SEP 27 1991

TOTAL EXPENSE	$ 49.02
Billable $	49.02
Non-Billable $	
Advance	$
~~Due: Self~~ G/H	$ 49.02

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

6101ER
V-6603

EMPLOYEE SIGNATURE K Carlin SUPERVISOR'S SIGNATURE _____ DATE 9/21/91

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

DATE: 7/25-7/27/91

NAME: Steve Kraus

JOB NUMBER 28002

CLIENT: Bahamas

PROGRAM:

*CITY: NY / Nassau

REASON: Media cult. - TRADE

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	7 25	7 27	TOTAL
TRANSPORTATION: Air			
Car Rental			
Personal car (.26/mile)			
Taxi/Park/Tolls	12 50		12 50
Other			
LODGING: Hotel/Tax			
Tour Guest			
Telephone			
Meals (self)			
Tips			
Other			
BUSINESS MEALS, ENTERTAINMENT*: Billable	73 95 ✓		73 95
Agency			
MISCELLANEOUS (describe)	[redacted]	29 90 ✓	29 90
Wine for Linda			
Bell-Boston Tour/ TRW News			[redacted]

* Describe on reverse side

REC'D OCT 22 1991

TOTAL EXPENSE	$ 116.35
Billable $	116.35
Non-Billable $	
Advance	$
Due: Self -- G/H	$ 116.35

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

V6769

1133ER

EMPLOYEE SIGNATURE

SUPERVISOR'S SIGNATURE

DATE 10/15/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
7/25	K. Ulzen - Travel Dept	China Gaill	Bahamas (gen.)	B	73.55

*GUESTS – RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL 73.55

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

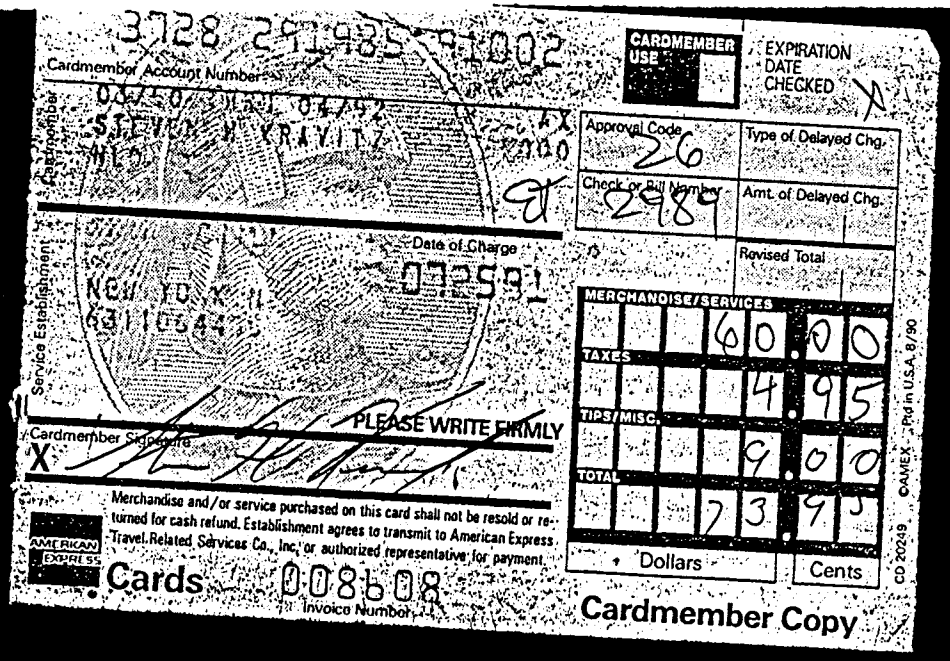
TIPS

RECIPIENTS	AMOUNT

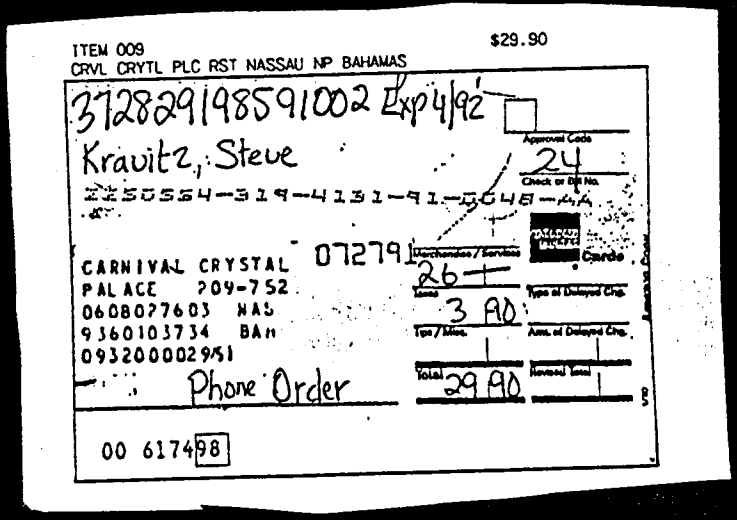
TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:



3728 291985 91002
Cardmember Account Number
STEVEN M KRAVITZ
CARDMEMBER USE
EXPIRATION DATE CHECKED
Approval Code 26
Type of Delayed Chg.
Check or Bill Number 2989
Amt. of Delayed Chg.
Revised Total
Date of Charge 072591
NEW YORK NY
Service Establishment 4311064
PLEASE WRITE FIRMLY
Cardmember Signature
MERCHANDISE/SERVICES 600.00
TAXES 4.95
TIPS/MISC. 9.00
TOTAL 613.95
Dollars Cents
Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.
AMERICAN EXPRESS Cards
008608
Invoice Number
©AMEX Prd in U.S.A. 8/90
CD 2024S
Cardmember Copy



ITEM 009 $29.90
CRVL CRYTL PLC RST NASSAU NP BAHAMAS
372829198591002 Exp 4/92
Krawitz, Steve
Approval Code 24
3850554-319-4131-91-5648-A/A
CARNIVAL CRYSTAL PALACE 209-752
0608027603 NAS
9360103734 BAH
093200002951
Phone Order
07279
Merchandise/Services 26
Tips/Misc. 3.90
Total 29.90
Type of Delayed Chg.
Amt. of Delayed Chg.
Revised Total
Cards
00 617498

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 18 1991

DATE: 10/17/91

NAME: SCOTT JACOBSON JOB NUMBER 288003

CLIENT: Bahamas PROGRAM: Fam Trip

*CITY: Freeport REASON: C. Purcell

*NOTE: Separate report for each Job Number/trip

CODING REFERENCE
B = Billable
N = Non-billable

REC'D OCT 22 1991

DATES/PAYMENT	10/11	B													TOTAL	
TRANSPORTATION: Air	416	00	✓												416	00
Car Rental																
Personal car (.26/mile)																
Taxi/Park/Tolls																
Other																
LODGING: Hotel/Tax																
Tour Guest																
Telephone																
Meals (self)																
Tips																
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable																
Agency																
MISCELLANEOUS (describe)																

* Describe on reverse side

TOTAL EXPENSE	$ 416.00
Billable $ 416.00	
Non-Billable $	
Advance	$
Due: Self / G/H	$ 416.00

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

1130E2 V6758

EMPLOYEE SIGNATURE [signature] SUPERVISOR'S SIGNATURE KCarlin DATE 10/17/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT

*GUESTS – RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

Carl Purcell Fan Trip to McClean's Town Conch-Cracking Contest

American Airlines

FORM PTA 400

PREPAID TICKET ADVICE
SOLD SUBJECT TO TARIFF REGULATIONS

PURCHASER'S RECEIPT

001:4002:568:281:5

752 AAL INC.
DALLAS
752 TX AA

Tickets to be issued by

Name of Passenger — Not Transferable

Name of Passenger — Not Transferable

DATE OF ISSUE: 11 OCT 91

ROUTING

PURCHASER INFORMATION

Name

Street Address

City | State | Zip

TELEPHONE Area Code

B-H

CASH ☐ CHECK ☐

FORM OF PAYMENT

	EQUIV cy	RATE cy	FOR
RE cy			
LX cy			
X cy			
cy TL			
ER ARGES			
cy ICE GES			
	SVC. CHARGE NON REF.		

VALID ONE YEAR FROM DATE OF ISSUE

GOLIN/HARRIS EXPENSE REPORT

DATE: 9-3-91

NAME: K Carlines JOB NUMBER 988041

CLIENT: Bahamas PROGRAM: Ad. Travel

*CITY: Col. Springs REASON: Convention

*NOTE: Separate report for each Job Number/trip

16.40-
7.70-
25.41-
13.24-
10.25-
14.04-
17.40-
-.--

Already Receipt Previously

DATES/PAYMENT	8	27	8	8														
TRANSPORTATION: Air	1107	✓ CC															1107	—
Car Rental																		
Personal car (.26/mile)																		
Taxi/Park/Tolls	45	75 ✓															45	75
Other			✓															
LODGING: Hotel/Tax	540	✓ 54															540	54
Tour Guest			✓															
Telephone	31	50															31	50
Meals (self) mileage	104	44	5	✓													109	44
Tips	6	—	10	✓													16	—
Other tax	48	00 ✓															48	—
BUSINESS MEALS, ENTERTAINMENT*: Billable																		
Agency																		
MISCELLANEOUS (describe)																		
Book/CD.	14	—															14	—

* Describe on reverse side

TOTAL EXPENSE	$ ~~1911.73~~
Billable $ 1911.73	1807.
Non-Billable $	
Advance	$
Due: ~~Self~~ G/H	$ ~~1911.73~~

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

6161ER V-6355 V-6641R SENSES

EMPLOYEE SIGNATURE K Carlines SUPERVISOR'S SIGNATURE [signature] DATE 9/11/91

180

RECEIVED OCT 25 1991

GOLIN/HARRIS EXPENSE REPORT

DATE: 10/23/91

NAME: Scott Jacobson JOB NUMBER 288005

CLIENT: Bahamas PROGRAM: Bahamas BTD Support

*CITY: NY REASON: Cable TV interview

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	10/23	B													TOTAL	
TRANSPORTATION: Air																
Car Rental																
Personal car																

[redacted]

RECEIVED OCT 0 3 1991

EXPENSE REPORT

JOB NUMBER 788008-
PROGRAM: Traveling Record
REASON:

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	9	7													TOTAL	
TRANSPORTATION: Air																
Car Rental																
Personal car (.26/mile)	10	40													10	40
Taxi/Park/Tolls																
Other																
LODGING: Hotel/Tax																
Tour Guest																
Telephone																
Meals (self)																
Tips																
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable																
Agency																
MISCELLANEOUS (describe)																
Photo/film Develop	78	37													78	37

* Describe on reverse side

TOTAL EXPENSE	$ 88.74
Billable $ 88.74	
Non-Billable $	
Advance	$
Due: Self -- G/H	$88.74

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

REC'D OCT 04 1991

1134ER V-0553

EMPLOYEE SIGNATURE Laura Styron SUPERVISOR'S SIGNATURE Charlie DATE 10/3/91

GOLIN/HARRIS EXPENSE REPORT

VBU MC

DATE: 10/15/91

NAME: Steven H Gravitz JOB NUMBER 288009

CLIENT: Bahamas PROGRAM: SATW

*CITY: Nassau REASON: Mor Mtg.

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	07	17	07	18											TOTAL	
TRANSPORTATION: Air																
Car Rental																
Personal car (.26/mile)																
Taxi/Park/Tolls	17	00	18	00											35	00
Other																
LODGING: Hotel/Tax	126	78	✓												126	78
Tour Guest																
Telephone																
Meals (self)	14	00	17	00	✓										31	00
Tips	5	00	6	00											11	00
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable	48	00	✓												48	00
Agency																
MISCELLANEOUS (describe) TAX			13	00											13	00

* Describe on reverse side

REC'D OCT 22 1991

TOTAL EXPENSE	$ 264.78
Billable $ 264.78	
Non-Billable $	
Advance	$
Due: Self – G/H	$264.78

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

V6843

1133EK

EMPLOYEE SIGNATURE [signature] SUPERVISOR'S SIGNATURE [signature] DATE 10/15/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
7/17	E. Thompson, C. Thompson, J. Carey	Pick-A-Dilly	SOW	B	48.00

*GUESTS – RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL 48.00

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

18/7/91

TAXI FARE FROM B.C.H.

TO AIRPORT. $18.00.

17/7/91

TAXI FARE FROM

AIRPORT TO B.C

$17.00. Keigu

THIRD

3728 291985 91002

Cardmember Account Number

03/90 THRU 04/92 78 AX

STEVEN H KRAVITZ E000

NLO

Cardmember

Service Establishment

PARLIAMNT/5821 07179L

117/BAHAMAS

936 010 770 TAX

Date of Charge

PLEASE WRITE FIRMLY

Cardmember Signature

X

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN EXPRESS Cards

874038

Invoice Number

CARDMEMBER USE

EXPIRATION DATE CHECKED ✓

Approval Code	Type of Delayed Chg.
Check or Bill Number	Amt. of Delayed Chg.
	Revised Total

	Dollars	Cents
MERCHANDISE/SERVICES	42	00
TAXES		
TIPS/MISC.	6	
TOTAL	48	00

CD 20249 ©AMEX Pat in U.S.A. 10/90

Cardmember Copy

British Colonial Beach Resort

ber One Bay Street Nassau, Bahamas Independently owned and operated

P.O. Box N7148 • Nassau, Bahamas • Telephone (809) 322-3301 • FAX (809) 322-2286

GUEST FOLIO

BALANCE DUE
.00

TIME 0857 EMP PH FOLIO# 04119

ARRIVE	NGTS	DEPART
WED JUL17,91	01	THU JUL18,91

ROOM	MKT	S/A#	T/A#
359	RR		

TYPE	A	K	R	C	E	D	M
K		2					

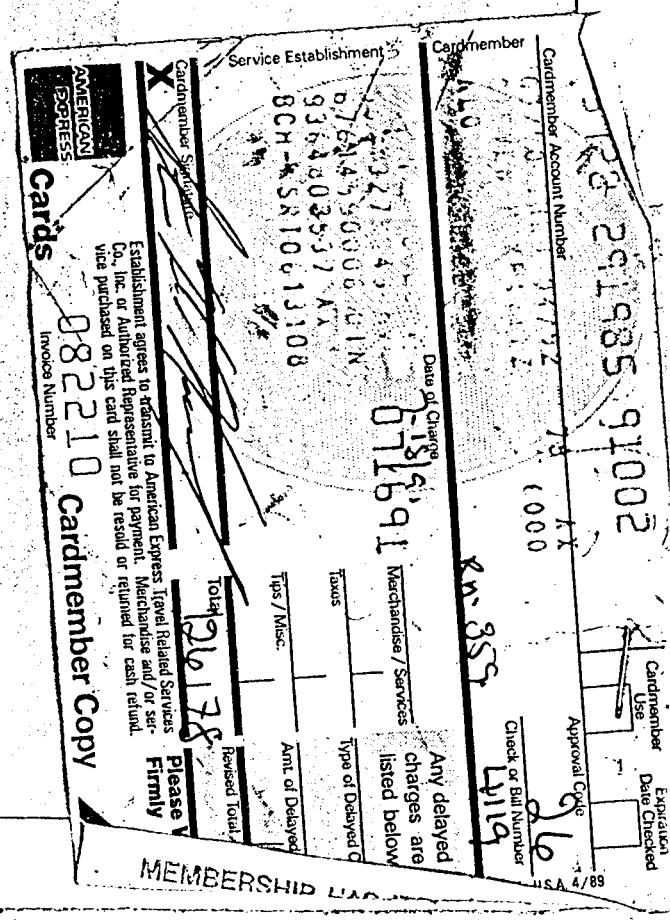
NAME/ADDRESS

KRAVITZ/STEVE MR.
GOLIN/HARRIS COMMUN.

PAY BY AX
GTD BY Address below

CLIENT PAYING OWN A/C BY AMEX.

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	JUL17	KEY DPST		5.00+	ZF
2	JUL17	BLKBEARD	07524	29.90+	WW
3	JUL17	MAIDGRAT		5.00+	JM
4	JUL17	ROOM	Rm 359	74.00+	JM
5	JUL17	RM TOLL	Rm 359	7.40+	JM
6	JUL18	LONGDIST	570-5126	4.16+	
7	JUL18	KEY DPST	RET/KEY	5.00-	PH
8	JUL18	BAYSIDE	57930	6.32+	PH
9	JUL18	AMEX		126.78-	PH



Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

DATE: 8/28-9/1

NAME: Steve Kasnitz JOB NUMBER 288009

CLIENT: Bahamas PROGRAM: SATW

*CITY: Nassau / Abaco REASON: Mtg / Proj. Evaluations

*NOTE: Separate report for each Job Number/trip

CODING REFERENCE
B = Billable
N = Non-billable

DATES/PAYMENT	8	28	8	29	8	30	8	31	9	1					TOTAL	
TRANSPORTATION:				✓						✓						
Air			54	50					47	50					539	00
Car Rental																
Personal car (.26/mile)																
Taxi/Park/Tolls			5	00					9	00					14	00
Other																
LODGING:																
Hotel/Tax	98	96	✓												98	96
Tour Guest																
Telephone																
Meals (self)																
Tips	A	00	6	00	5	00	5	00	5	00					25	00
Other																
BUSINESS MEALS, ENTERTAINMENT*:				✓						✓						
Billable	186	83	36	22	71	00			55	09					358	14
Agency																
MISCELLANEOUS (describe) tax									13	00					13	00

* Describe on reverse side

REC'D OCT 22 1991

TOTAL EXPENSE	$ 1,046.10
Billable $	1,046.10
Non-Billable $	
Advance	$
Due: Self – G/H	$ 1,046.10

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

1133ER

V6841

EMPLOYEE SIGNATURE [signature] SUPERVISOR'S SIGNATURE [signature] DATE 10/15/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
8/28	J Casey, CJ Thompson (MOT	Prince Geo.	SATW		46.40
8/28	S Jacobson 16/H	Connecticut	SATW/ Bahamas		140.43
8/29	E Fielden, Consultant	Seagrapes	News Bur.		36.22
8/30	B. Ulrich, Pleasure Boating	Green Cove Cay	SATW/ Bahamas		71.00
9/1	J Casey, MOT	Coastal Palace Trav. Rep	SATW/ CTC " "		55.09 7.00

*GUESTS – RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL 358.14

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

DATE: 30 AUG 91 PAGE: 1

AGENT: SM

PLAYTOURS-PH 809-3222931-6
PO BOX N-7762 NASSAU BH

FOR: KRAVITZ/S MR

MR S KRAVITZ
*** HAVE A GOOD TRIP ***
* PLAYTOURS TRAVEL AGENCY *
FULL SERVICE AMERICAN EXPRESS
TRAVEL / CARD REPRESENTATIVE

AUG 30 FRIDAY
AIR-LVE NASSAU 530PM BAHAMASAIR FLT 418T FLIGHT REQUESTED
ARR TREASURE CAY 635PM 1 STOP DH9

PASSENGER	TICKET NUMBER	AIR FARE
1 KRAVITZ/S MR	1113197394714	59.50

TOTAL AIR FARE: BASE $59.50 TAX 0.00 TOTAL $59.50

	PAID	DUE
AIR	59.50	0.00
TOTAL	$59.50	$0.00

BILITY
of origin are advised that
any portion entirely with
place in the United St
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f the carrier. The limit
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legal fees and cost
having an agreed stop
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at all ticket offices o
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such special contra

declared in advan
neys) to approxim
; (2) For travel with
may not be declare
ation may be obta

CARR. | FARE CALC.

Issued By
Bahamasair Passenger ticket and baggage check
Subject to conditions of contract on Passenger's Coupon

ORIGIN/DESTINATION | AIRLINE DATA | DATE AND PLACE OF ISSUE 91

ENDORSEMENTS/RESTRICTIONS (CARBON)

30 AUG 91

PASSENGER COUPON

NOT TRANSFERABLE | ISSUED IN EXCHANGE FOR

NAME OF PASSENGER
KRAVITZ MR.S

CONJUNCTION TICKETS | ORIGINAL ISSUE | AIRLINE | FORM | SERIAL NO. | PLACE | DATE | AGENT'S NUMERIC CODE

AGENT

XO	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	FARE BASIS	NOT VALID BEFORE	NOT VALID AFTER	ALLOW	BAGGAGE CK/UNCK PCS WT
	FROM TREASURE CAY	UP	406	1 9	900 am		AC				
	TO NASSAU		TOUR CODE								

ADDITIONAL ENDORSEMENTS/RESTRICTIONS (CARBON)

3787 696434 81009

EQUIV. FARE PD. | TAX | TAX | TAX

FORM OF PAYMENT

07/91 THRU 06/93 91 AX
STEVEN H KRAVITZ
GOLIN/HARRIS

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

⊙ 111 4151958301 1 ⊙

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Cardmember Account Number 3787 696434 81009

CARDMEMBER USE

EXPIRATION DATE CHECKED ✓

Cardmember 07/91 THRU 06/93
STEVEN H KRAVITZ
GOLIN/HARRIS

Approval Code | Type of Delayed Chg.

Check or Bill Number 243 | Amt. of Delayed Chg.

Revised Total

Service Establishment | Date of Charge

CARNIVAL CRYSTAL 010991

MERCHANDISE/SERVICES 47.90

TAX 7.19

TIPS/MISC.

TOTAL 55.09

PLEASE WRITE FIRMLY

Cardmember Signature
X

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express/Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN EXPRESS Cards

877609 Invoice Number

Dollars | Cents

Cardmember Copy

ISSUED BY 90

DELTA AIR LINES, INC.

SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE SIDE

ISSUED BY DELTA AIR LINES, INC.

PASSENGER TICKET AND BAGGAGE CHECK

NOT TRANSFERABLE

PASSENGER RECEIPT

X BOARDING PASS

FLIGHT COUPON: XXXX

TOUR CODE:

AIRLINE CODE: 006

PLACE OF ISSUE: NAS

ISO CODE:

DATE OF ISSUE: 01SEP91

1058680A33

NAME OF PASSENGER: KRAVITZ/STEVEN

PNR/CARRIER CODE: A7RQHN/DL

FARE BASIS/TICKET DESIGNATION: V

FC

X/O FROM: **NOT VALID FOR** THIS IS YOUR RECEIPT

X/O TO: **TRANSPORTATION**

ISSUING AGENT ID: DL/TR

CARRIER | FLIGHT | CLASS | DATE | TIME | STATUS | NOT VALID BEFORE | NOT VALID AFTER

ENDORSEMENTS/RESTRICTIONS

FP AX3787696434810O9/27/FC 01SEP NAS DL NYC 02.00 404.00Y USD406.00END

FARE BS	7.00
	USD 406.00
TAX XA	2.00
TAX XY	5.00
TOTAL	USD420.00

EQUIV. FARE PD

ALLOW | PCS | WT | UNCKD

CPN | DOCUMENT NUMBER | CK

0 006 2158493532 2

01464231720

STOCK CONTROL NO. TX 006

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NAME OF PASSENGER: KRAVITZ/STEVEN

X/O FROM: NAS LGA DL 1536 Y 01SEP

X/O TO:

CARRIER | FLIGHT | CLASS | DATE | TIME

GATE | SEAT | SMOKE

PCS | WT | UNCKD | BAGGAGE ID NUMBER

NOT VALID FOR TRAVEL

0 006 2158493532 2

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET PRIOR TO ANY BOARDING PASS BEING ISSUED BY THE ISSUING CARRIER OR ITS AGENTS

Steven Kravitz

CHECK NO. 396973

DATE 1-4-91

NO. PERSONS

AMOUNT OF CHECK 87.00

I ACKNOWLEDGE RECEIPT OF THIS TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X

UNIVERSAL CREDIT CARD CHARGE FORM

CARRIER CODE

1. CARDHOLDER COPY

30 AUG 91
DATE OF ISSUE

IF EXTENDED PAYMENT APPLICABLE, CIRCLE NO. OF MONTHS
3 6 9 12

DATE AND PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | OTATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING | FARE BASIS | CARRIER

TREASURE CAY
NASSAU
UP

AIRLINE 111 FORM 4151 SERIAL NO. 958 301

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE
AX

3787 696434 81009
07/91 THRU 06/93 91 AX
STEVEN H KRAVITZ
GOLIN/HARRIS

FARE 59.50
TAX
EQUIV. AMT. PD.
TOTAL 59.50
ROUTE CODE 209367

150 5010 6704 2102

5341179

IMPRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

06/93 CV
STEVEN H KRAVITZ

GUANA BCHRESORT
9033632329 MC
VISA MA SH HARB
ABACO BAHAMAS

USD

CARDHOLDER SIGN HERE X

Cardholder acknowledges receipt of goods and/or services in the Amount, total and currency type shown hereon.

AUTHORIZATION NUMBER

DATE 08 31 91 (MONTH DAY YEAR)

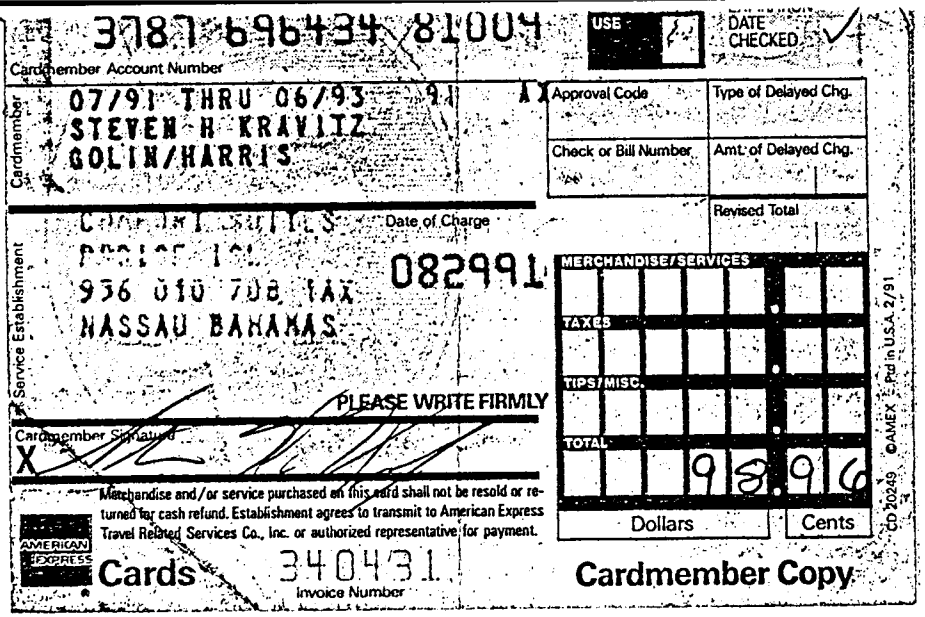
VALID DATES CHECKED | SALES DRAFT | CLERK | REG/DEPT

QUANTITY	CLASS	DESCRIPTION	UNIT COST	AMOUNT
				71.00

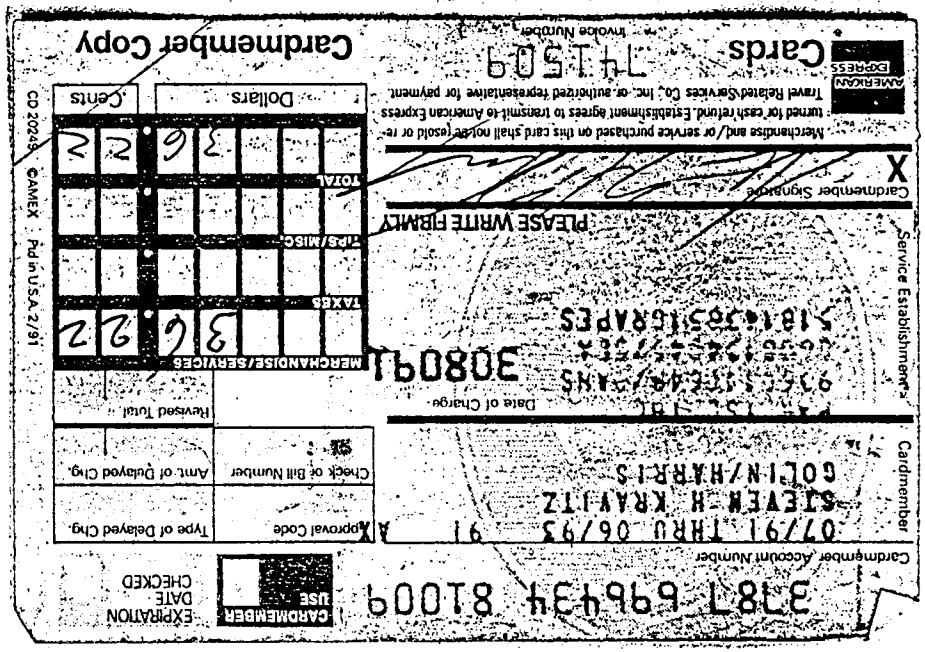
1 2 3 4 5 6 7 8 9 0
WRITE YOUR NUMBERS LIKE THIS

SUB TOTAL
TAX
TOTAL DOLLARS 71 CENTS 00

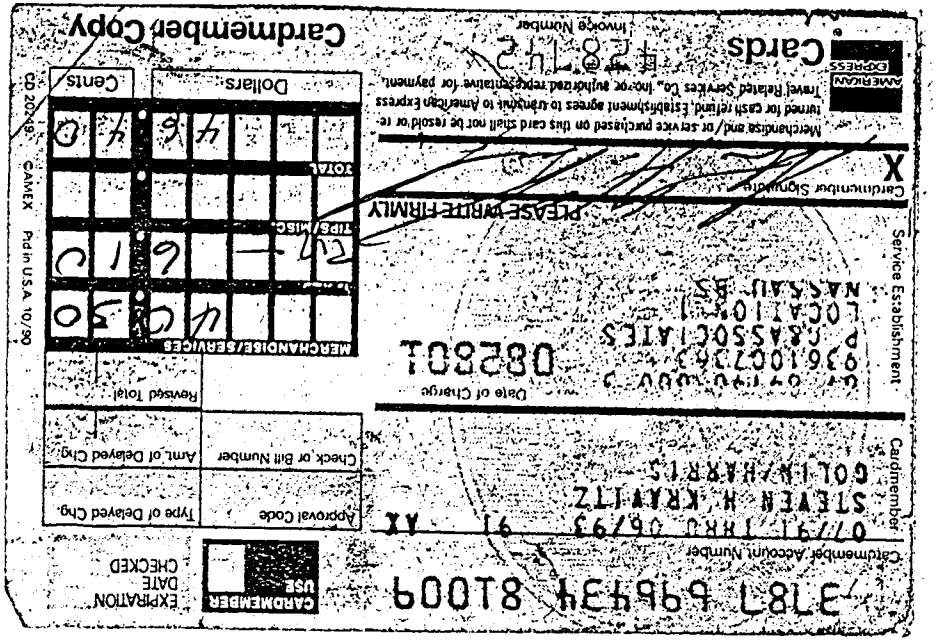
CUSTOMER COPY



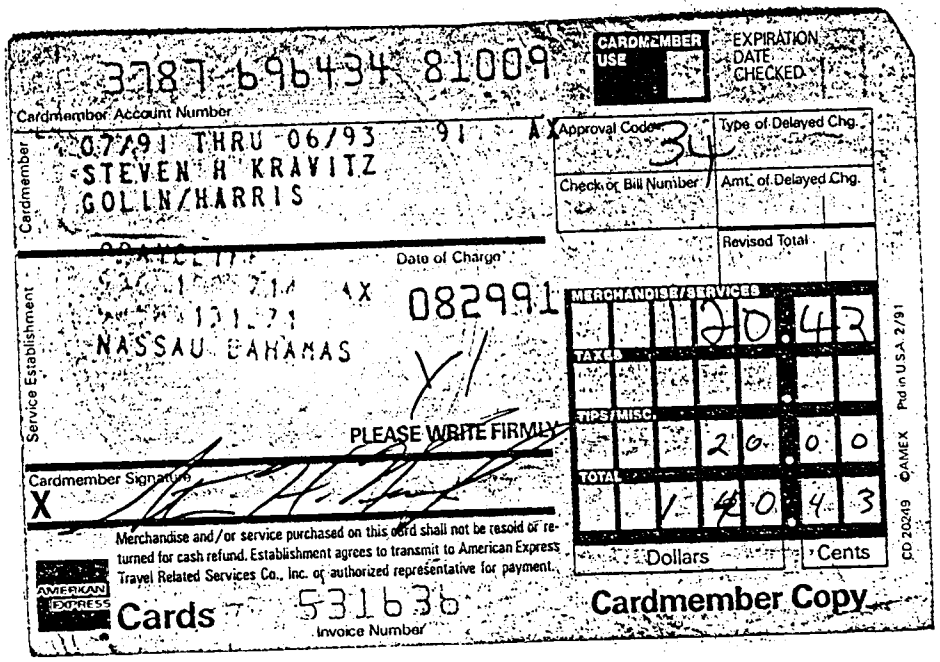
3787 696434 81004
Cardmember Account Number
USE
DATE CHECKED
07/91 THRU 06/93 91 A X
STEVEN H KRAVITZ
GOLIN/HARRIS
Approval Code
Type of Delayed Chg.
Check or Bill Number
Amt. of Delayed Chg.
Revised Total
Cardmember
Service Establishment
Date of Charge
082991
936 010 708 TAX
NASSAU BAHAMAS
MERCHANDISE/SERVICES
TAXES
TIPS/MISC.
TOTAL
9 8 . 9 6
PLEASE WRITE FIRMLY
Cardmember Signature
X
Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.
AMERICAN EXPRESS Cards
340431
Invoice Number
Cardmember Copy
CD 20249 ©AMEX Pd in U.S.A. 2/91



Cardmember Copy
Cards
Invoice Number
Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.
Cardmember Signature
PLEASE WRITE FIRMLY
Date of Charge
Service Establishment
Cardmember
Cardmember Account Number
07/91 THRU 06/93 91 A X
STEVEN H KRAVITZ
GOLIN/HARRIS
Approval Code
Type of Delayed Chg.
Check or Bill Number
Amt. of Delayed Chg.
Revised Total
MERCHANDISE/SERVICES
TAXES
TIPS/MISC.
TOTAL
Dollars
Cents
CD 20249 ©AMEX Pd in U.S.A. 2/91
CARDMEMBER USE
EXPIRATION DATE CHECKED
3787 696434 81009



Cardmember Copy
Cards
Invoice Number
Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.
Cardmember Signature
PLEASE WRITE FIRMLY
Date of Charge
Service Establishment
Cardmember
Cardmember Account Number
07/91 THRU 06/93 91 A X
STEVEN H KRAVITZ
GOLIN/HARRIS
Approval Code
Type of Delayed Chg.
Check or Bill Number
Amt. of Delayed Chg.
Revised Total
MERCHANDISE/SERVICES
TAXES
TIPS/MISC.
TOTAL
Dollars
Cents
CD 20249 ©AMEX Pd in U.S.A. 10/90
CARDMEMBER USE
EXPIRATION DATE CHECKED
3787 696434 81009



3787 696434 81009
Cardmember Account Number
CARDMEMBER USE
EXPIRATION DATE CHECKED
07/91 THRU 06/93 91 A X
STEVEN H KRAVITZ
GOLIN/HARRIS
Approval Code 34
Type of Delayed Chg.
Check or Bill Number
Amt. of Delayed Chg.
Revised Total
Cardmember
Service Establishment
Date of Charge
082991
NASSAU BAHAMAS
MERCHANDISE/SERVICES 20.43
TAXES
TIPS/MISC. 20.00
TOTAL 40.43
PLEASE WRITE FIRMLY
Cardmember Signature
X
Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.
AMERICAN EXPRESS Cards
531636
Invoice Number
Dollars
Cents
Cardmember Copy
CD 20249 ©AMEX Pd in U.S.A. 2/91

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

DATE: 9/20

NAME: S Kravitz

CLIENT: Bahamas

*CITY: Wash., D.C.

JOB NUMBER 288009

PROGRAM: SATW

REASON: Wash Mtg

CODING REFERENCE 1B1 MJ

B = Billable

N = Non-billable

*NOTE: Separate report for each Job Number/trip

																	TOTAL	
DATES/PAYMENT	9	20																
TRANSPORTATION: Air	142	00	✓														142	00
Car Rental																		
Personal car (.26/mile)																		
Taxi/Park/Tolls																		
Other																		
LODGING: Hotel/Tax	157	27	✓														157	27
Tour Guest																		
Telephone / Fax	4	50	✓														4	50
Meals (self)																		
Tips	4	00															4	00
Other																		
BUSINESS MEALS, ENTERTAINMENT*: Billable	34	00	✓														34	00
Agency																		
MISCELLANEOUS (describe)																		

* Describe on reverse side

RECD OCT 22 1991

TOTAL EXPENSE	$ 341.77
Billable $ 341.77	
Non-Billable $	
Advance	$
Due: Self -- G/H	$ 341.77

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

1133ER

V 6770

EMPLOYEE SIGNATURE S. Kravitz

SUPERVISOR'S SIGNATURE [illegible] DATE 10/18/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
9/20	L. Johnson - B70,	Radisson, Alex-	SATW - Bahamas	B	34.
	NY	Andria, VA	BAHAMAS TOURISM		

*GUESTS – RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL 34.00

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

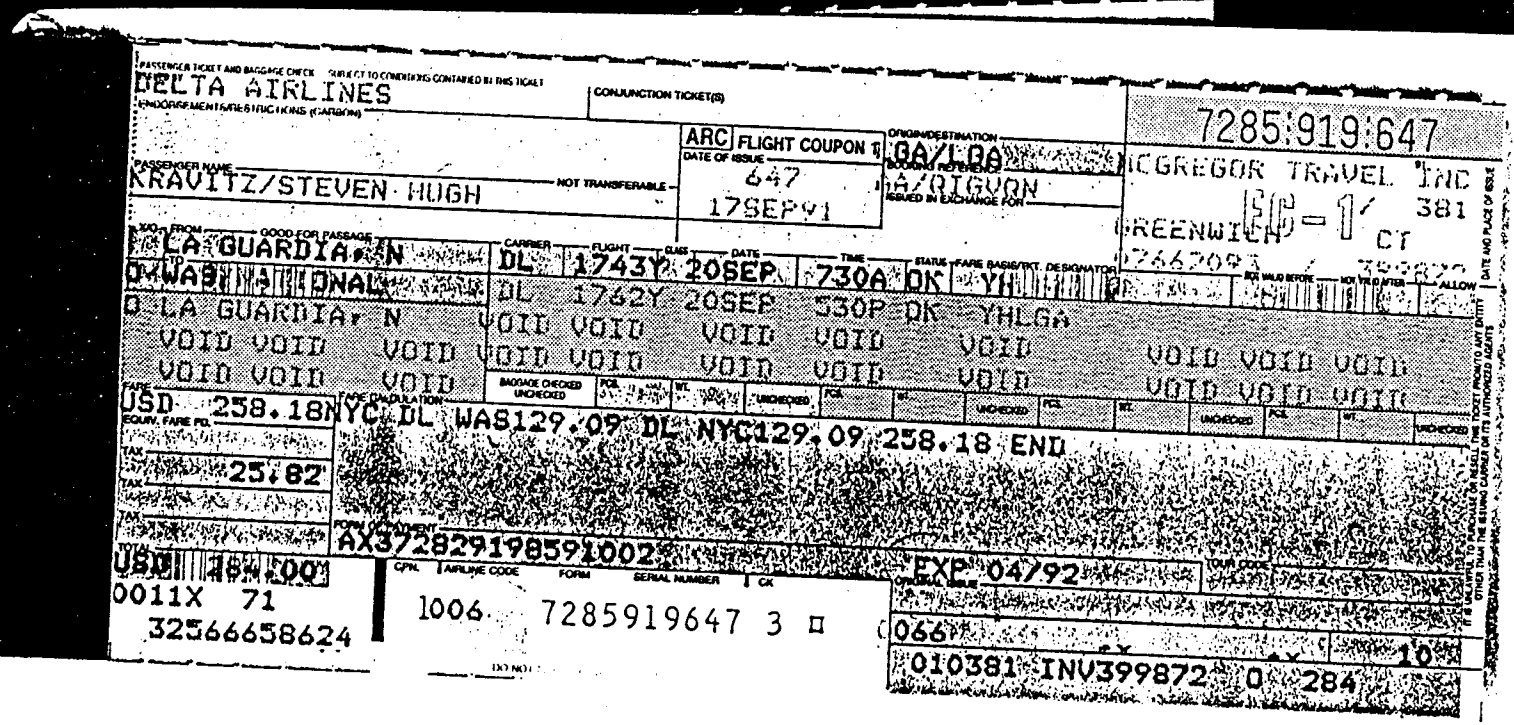
TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:



ABOUT YOUR TICKET

Should you have a flight or route change during your trip, it is important that you request the airline to re-issue your ticket rather than write a new ticket. This will avoid possible loss of savings which may have resulted from the original fare structure.

If the re-issue results in an additional collection, you may pay the difference with a credit card or cash.

If a refund is due, obtain a receipt from the airline. Unused flight coupons or credit receipts should be returned directly to this agency for processing. Never discard or destroy an airline ticket. Often you are entitled to a refund and by retaining the ticket, we will be able to determine the exact amount due you.

Airport Check-In: Minimum check-in time for domestic flights is 45 minutes and for international flights, two hours.

Reconfirmation: We want to stress that it is mandatory for international passengers to reconfirm their continuing and return air reservations and this must be done at least 72 hours prior to each departure, in order to avoid cancellation. Moreover, flight numbers and times are subject to change without notice. We strongly recommend that passengers traveling between cities in the United States reconfirm their reservations at each stopover point and where possible, 48 hours prior to each departure.

Travel Documentation: All travelers leaving the country, be sure you have proof of birth and any required documents for your return

Radisson
PLAZA HOTEL OF NY
5000 Seminary Rd
703-845-1010 [illegible] 212-759-3822

010873

2803 ROOM MR STEVE KRAVITZ NAME SEP20,91 DEPART TIME

UKNG/ GOLIN HARRIS COMM COMPANY SEP19,91 ARRIVAL TIME

330 E 46TH STREET
NEW YORK NY ADDRESS
ROOM CLERK CH 10017 3787696434B1009 06/93
MEMO DATE FOLIO CREDITS BALANCE DUE

001	SEP19	ROOM	[illegible]	129.00+	BB
002	SEP19	TAX	[illegible]	12.26+	BB
003	SEP20	LNG DISTANCE	[illegible]2877	.00	RL
004	SEP20	LNG DISTANCE	[illegible]A622	.00	RL
005	SEP20	LNG DISTANCE	[illegible]0636	.00	RL
006	SEP20	LNG DISTANCE	[illegible]0658	.00	RL
007	SEP20	LNG DISTANCE	[illegible]B988	.00	RL
008	SEP20	LNG DISTANCE	[illegible]	.00	RL
009	SEP20	LNG DISTANCE	[illegible]	.75+	RL
010	SEP20	LNG DISTANCE	[illegible]	.00	RL
011	[illegible]			[illegible]	CH
				[illegible]	MA
				[illegible]	CH
				[illegible]	DJ
				[illegible]	DJ

DO NOT WRITE ABOVE LINE

Cardmember Account Number 3787 696434 81009 Expiration Date Checked

Cardmember STEVE, KRAVITZ 06/93 Approval Code 27

Check or Bill Number

Service Establishment RADISSON PLAZA Date of Charge
2045001043 9 21 91
11315438 ALEXNDR
4450100771 VA

Merchandise / Services

Taxes

Tips / Misc. Tip? Amt of Delayed Chg.

Total 4 80

Any delayed charges are listed below

Type of Delayed Chg.

Revised Total

Cardmember Signature X on File

Establishment agrees to furnish American Express Travel Related Services Co., Inc. or Authorized Representative any and all goods and services purchased on this card shall not be sold or returned for cash refund.

Service Establishment Copy

970295 Invoice Number

American Express Cards

Charge CD 20249 REV 5-88

Amexco Copy

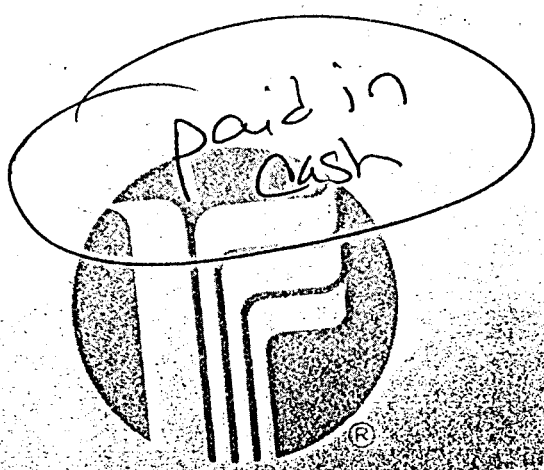
Pat. in USA 10/89

CD 20249

Washington, DC
SATW Luncheon
$34.00

September 20, 1991

paid in cash



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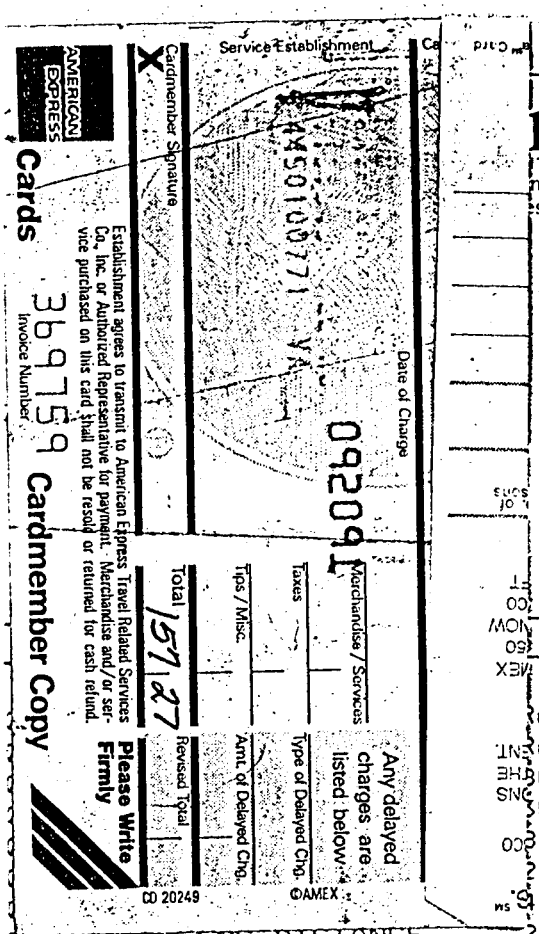

n.

ndria, VA 22311
servations 800-228-9822

010873

SEP20,91

RATE DEPART DEPART TIME

SEP17,91

PLAN ARRIVE ARRIVAL TIME

AX 378769643481009 06/93

PAYMENT

	CHARGES	CREDITS	BALANCE DUE	
	m 2803		129.00+	BB
	m 2803		12.26+	BB
	09-325-2877		.00	RL
	05-463-4622		.00	RL
	09-326-0636		.00	RL
	212-309-0658		.00	RL
	516-598-8988		.00	RL
008 SEP20 LNG DISTANCE	212		.00	RL
009 SEP20 LNG DISTANCE	301-496-5717		.75+	RL
010 SEP20 LNG DISTANCE	212-309-0658		.00	RL
011 SEP20 ABILITIES UNLTD	5487		4.50+	CH
012 SEP20 ROOM SERV	5533310		10.76+	MA
013 SEP20 AMERICAN EXPRESS	378769643481009		157.27-	CH

.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

DATE: 7/22-9/30

NAME: Steve Rawitz

JOB NUMBER 288009

CLIENT: Bahamas

PROGRAM: SQ2(W)

*CITY: New York

REASON: Media coverage

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	7 22	7 23	8 1	8 27	9 26	9 24	9 30	TOTAL
TRANSPORTATION:								
Air								
Car Rental								
Personal car (.26/mile)								
Taxi/Park/Tolls	12 W	18 W			10 W	8 W	6 W	54 W
Other								
LODGING:								
Hotel/Tax								
Tour Guest								
Telephone								
Meals (self)								
Tips								
Other								
BUSINESS MEALS, ENTERTAINMENT*:	✓		✓	✓	✓		✓	
Billable	69 89		99 72	28 65	24 55	70 W	105 W	397 81
Agency								
MISCELLANEOUS (describe) Wizard. Batteries				✓ 25 94				25 94

* Describe on reverse side

REC'D OCT 22 1991

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	$ 477.75
Billable $	477.75
Non-Billable $	
Advance	$
Due: Self – G/H	$ 477.75

1133ER V6842

EMPLOYEE SIGNATURE [signature] SUPERVISOR'S SIGNATURE Gardiner DATE 10/15/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
7/22	Kay Shanken F/C	Arizona 206	SATCO	B	69.89
8/1	C. Coutts, J. Scobey (BRIDE'S)	Tarrasa	"	B	99.72
8/27	J Blotman, Princess	Grand Hyatt	"	B	~~29.74~~ 28.65
9/26	B Burmeister,	TEXAS	"	B	24.55
	B Richmond Kerr			~~B~~	~~105.00~~
9/30	J. Dash, Enge- lance	ORSO		B	105.00
9/24	S Jacobson, 6/14	SATCO client. mtg.			70.00

*GUESTS – RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT

TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

Cardmember Account Number

Cardmember

Service Establishment

Date of Charge

CARDMEMBER USE

EXPIRATION DATE CHECKED

Approval Code

Check or Bill Number

Type of Delayed Chg.

Amt. of Delayed Chg.

MERCHANDISE/SERVICES

TAXES

TIPS/MISC.

TOTAL

Physical Total

Dollars

Cents

PLEASE WRITE FIRMLY

Cardmember Signature

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express/Travel Related Services Co., Inc. or authorized representative for payment.

Invoice Number

Cardmember Copy

CD 2021 0 DAMEX Pd in U.S.A. 10/90

X CARDMEMBER SIGNATURE ON FILE

S/E # 8311000996

TOTAL CHARGE AMOUNT $69.89

No 237598

B Burnett
B Richmond
S Spellman

SALES DRAFT

TEXAS

10 E 49TH STREET

NEW YORK NY 10022000

Terminal 512269

09/26/91 16:20

Server 12

Table 2

Guest Check 6

Subtotal 50.00

Tip $ _____

Total $ 57.50

X _____

(CARDMEMBER AGREEMENT)

I AGREE TO PAY TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

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USER 01	$1,682.53	$255.04
USER 04	$440.70	$93.75
OFFICE TOTAL	$2,123.23	$348.79
TOTAL	$2,472.02	

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User 01 Name	RESEARCH VALUE	OUT OF POCKET EXPENSES	ESSENCE
Forrest Anderson	$191.50	$32.53	Pollenex
Maloney	$161.42	$14.00	Massage Appliances
Maloney	$179.86	$56.90	Water Purification
J. Godsick	$99.86	$14.00	Movie Goers
J. Godsick	$126.92	$21.00	On-screen Recall
Forrest Anderson	$67.06	$5.46	Modern Maturity
Forrest Anderson	$167.11	$49.25	Cable TV Ind
White	$344.35	$32.90	Perceptions of MFG
Cprvancovve	$344.45	$29.00	Solid Waste Com
Total	1682.53 ✓	255.04	

User 04 Name	RESEARCH VALUE	OUT OF POCKET EXPENSES	ESSENCE
Jill Murphy	$63.40	$19.00	Sygnus Group
Jill Murphy	$199.80	$21.23	Zaire
Jill Murphy	$178.30	$53.52	Sugar
Total	~~$442.30~~ 440.70	$93.75	= $ 535.45

727.000 Pollenex (S. Maloney $56.91
722.002 $261.7
722-024 $358.88
705-000 $277.05
730-000 $373.45
1937.57

801.000

2172.02

RUN DATE: NOV 07, 1991 - 12:14:58

FIND/SVP, INC.

CLIENT BREAKDOWN REPORT

FOR INVOICE DATE: 11/01/91

SHANDWICK NORTH AMERICA
Retainer No: 007692

User	Number and Name / Client's Code	Inq. No.	Inq. Date	Research Value	OUT-OF-POCKET EXPENDITURES							
					Telecomm	Delivery Costs	Photo Copying	Purchases	Computer Searches	Addl Auth Services	Other	Essence of Question
00				.00	.00	.00	.00	.00	.00	.00	.00	Expense breakdown ch
SUBTOTALS BY USER:				.00	.00	.00	.00	.00	.00	.00	.00	
01	MR. FORREST W. ANDERSON	036214	101591	191.50	.00	10.00	8.53	.00	14.00	.00	.00	pollenex
01	MR. FORREST W. ANDERSON MALONEY	039707	101791	161.42	.00	.00	.00	.00	14.00	.00	.00	Massage appliances gmk
01	MR. FORREST W. ANDERSON MALONY	039708	101791	179.86	.00	20.00	22.90	.00	14.00	.00	.00	Water purification gmk
01	MR. FORREST W. ANDERSON J.GODSICK	041502	100491	99.86	.00	.00	.00	.00	14.00	.00	.00	movie goers and fast food diners
01	MR. FORREST W. ANDERSON J.GODSICK	041503	100491	126.92	.00	5.00	2.00	.00	14.00	.00	.00	on-screen recall
01	MR. FORREST W. ANDERSON	335294	103191	67.06	.00	5.00	.46	.00	.00	.00	.00	modern maturity reader profile
01	MR. FORREST W. ANDERSON	336810	100991	167.11	.00	15.00	34.25	.00	.00	.00	.00	cable tv industry and comcast
01	MR. FORREST W. ANDERSON WHITE	341472	100891	344.35	.00	.00	18.90	.00	14.00	.00	.00	Perceptions of mfg gmk
01	MR. FORREST W. ANDERSON CPIRVANCOVVE	350223	100191	344.45	.00	15.00	.00	.00	14.00	.00	.00	Solid waste communications programs gmk
SUBTOTALS BY USER:				1682.53	.00	70.00	87.04	.00	98.00	.00	.00	
04	MS. JILL MURPHY	036614	102191	63.40	.00	5.00	.00	.00	14.00	.00	.00	Sygnus Group gmk
04	MS. JILL MURPHY	047339	102991	199.00	.00	5.00	2.25	.00	14.00	.00	.00	zaire
04	MS. JILL MURPHY	342581	102891	170.30	.00	10.00	29.52	.00	14.00	.00	.00	sugar

Find/SVP INC.

FORWARD REMITTANCE TO:
P.O. BOX 1213 DEPARTMENT 865 • NEWARK, N.J. 07101-1213
ALL OTHER CORRESPONDENCE:
625 AVENUE OF THE AMERICAS • NEW YORK, N.Y. 10011-2002
(212) 545-4500 TELEX 149358

F10005
OP: 722

TERMS: NET 10 DAYS

MR. FORREST W. ANDERSON
VICE PRES/DIRECTOR OF RESEARCH
SHANDWICK NORTH AMERICA
500 NORTH MICHIGAN AVENUE
THIRD FLOOR
CHICAGO IL 60611

Cissy

DATE OF INVOICE	11/01/91
INVOICE NUMBER	101758
CLIENT NUMBER	007692
MONTHLY RETAINER BASE RATE	10,000.00
TYPE CODE	RNM
YOUR REFERENCE	

ITEM	DESCRIPTION	AMOUNT
01	Find/SVP	
02	FOR CURRENT MONTH OF NOVEMBER 1991	10,000.00
03	AUTHORIZED OUT-OF-POCKET EXPENSES FOR PREVIOUS MONTH:	
COU	COURIER	150.00
CPS	PHOTOCOPIES	148.52
FAX	FAX	160.00
LDC	LONG DISTANCE CALLS	153.30
MES	MESSENGER	90.00
OLA	COMPUTER ACCESS CHARGES	378.00
OLQ	AUTHORIZED COMPUTER SEARCH CHARGES	90.00
PUB	JOURNALS, BOOKS, OTHER PUBLICATIONS	27.50
ROY	PUBLISHERS COPYRIGHT PAYMENTS	384.00
SEC	10K/10Q/ANNUAL/OTHER SEC DOCUMENTS 23782	15.12

O.K.
JW Anderson
See breakout attached

ENT'D DEC 27 1991
REC'D NOV 25 1991

TOTAL THIS INVOICE ▶ 11,596.44

MAKE CHECKS PAYABLE TO:
FIND/SVP INC.
P.O. BOX 1213 DEPARTMENT 865 • NEWARK, N.J. 07101-1213
TO INSURE PROPER CREDIT, RETURN PINK COPY WITH YOUR REMITTANCE.

SEE EXPLANATION OF ITEMS ON BACK OF THIS INVOICE

9/90

RUN DATE: NOV 07, 1991 - 12:14:58

FIND/SVP, INC.

CLIENT BREAKDOWN REPORT

FOR INVOICE DATE: 11/01/91

SHANKWICK NORTH AMERICA
Retainer No: 007692

User	Number and Name / Client's Code	Inq. No.	Inq. Date	Research Value	OUT-OF-POCKET EXPENDITURES: Telecomm	Delivery Costs	Photo Copying	Purchases	Computer Searches	Addl Auth Services	Other	Essence of Question
SUBTOTALS BY USER:				440.70	.00	20.00	31.75	.00	42.00	.00	.00	
10	MR. FRED COOK	039739	101791	134.80	.00	15.00	.00	.00	14.00	.00	.00	teamsters
10	MR. FRED COOK R.ANTONETTE	040637	101691	90.29	.00	.00	.00	.00	.00	.00	.00	unions and companies in northwest ohio
SUBTOTALS BY USER:				225.09	.00	15.00	.00	.00	14.00	.00	.00	
20	MS. JUDITH LUDWIG	341838	100491	242.35	10.50	15.00	63.13	.00	.00	.00	.00	various industries
20	MS. JUDITH LUDWIG	344301	100191	60.32	.00	.00	.00	.00	.00	.00	.00	Task force of business leaders gmk
SUBTOTALS BY USER:				302.67	10.50	15.00	63.13	.00	.00	.00	.00	
21	MS. KATHRYN CARLINER PHILLIPPIDES	336813	101491	60.32	.00	.00	.00	.00	.00	.00	.00	Contest rules for a writing contest gmk
SUBTOTALS BY USER:				60.32	.00	.00	.00	.00	.00	.00	.00	
24	MR. FRANK FUNARO	036642	102691	215.40	14.70	.00	14.05	.00	.00	.00	.00	statistics on water productivity vs. europe and japan
24	MR. FRANK FUNARO	047449	103191	42.00	.00	10.00	.00	27.50	.00	.00	.00	fortune 500 cos
24	MR. FRANK FUNARO	340977	100991	132.05	.00	10.00	26.90	.00	.00	.00	.00	Apparel/Fashion trends gmk
24	MR. FRANK FUNARO	340970	100991	132.05	.00	.00	39.20	.00	.00	.00	.00	HBA's cosmetics beauty trends gmk

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

ADAMS SANDLER ATTN:L.KAPLAN
C/O SHANDWICK NORTH AMERICA
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-

JOB NO	802000
CLIENT NO	802
INVOICE NO	009477

1/08/92

ADAMS SANDLER

LONG DISTANCE	1.85
INVOICE TOTAL	1.85

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO. ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

-I-N-V-O-I-C-E-

JOB NO 805000
CLIENT NO 805
INVOICE NO 009478

CASEY COMMUNICATIONS MGT.
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

1/08/92

CASEY COMMUNICATIONS MGT.

FORREST ANDERSON EMPLOYEE MEALS	EXPENSE REPORT	1.30
FORREST ANDERSON TRIP TO DETROITRE: RES. PRESENTATION AIRFARE	EXPENSE REPORT	102.86
FORREST ANDERSON TAXI	EXPENSE REPORT	84.00
LONG DISTANCE		.99
PHOTOCOPYING		.56
	INVOICE TOTAL	189.71

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
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DORF & STANTON - NEW YORK
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-

JOB NO	806000
CLIENT NO	806
INVOICE NO	009479

1/08/92

DORF & STANTON COMMUNICATIONS

LONG DISTANCE	5.06
INVOICE TOTAL	5.06

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

DORF & STANTON - WASHINGTON
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 811000
CLIENT NO 811
INVOICE NO 009480

1/08/92

DORF & STANTON WASHINGTON D.C.

LONG DISTANCE	1.28
INVOICE TOTAL	1.28

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

HI-TECH PUBLIC RELATIONS INC.
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-

JOB NO	812000
CLIENT NO	812
INVOICE NO	009481

1/08/92

HI-TECH PUBLIC RELATIONS INC.

LONG DISTANCE	11.17
INVOICE TOTAL	11.17

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO. ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

MONA, MEYER & MCGRATH
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 819000
CLIENT NO 819
INVOICE NO 009482

1/08/92

MONA, MEYER & MCGRATH

LONG DISTANCE	3.29
INVOICE TOTAL	3.29

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

ROGERS & COWAN INC
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 822000
CLIENT NO 822
INVOICE NO 009483

1/08/92

ROGERS & COWAN

LONG DISTANCE .27

INVOICE TOTAL .27

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO. ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

WENZ-NEELY LEXINGTON KY
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 826000
CLIENT NO 826
INVOICE NO 009484

1/08/92

WENZ-NEELY LEXINGTON KY

LONG DISTANCE	4.81
INVOICE TOTAL	4.81

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO. ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

GOLIN/HARRIS COMMUNICATIONS CH
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

-I-N-V-O-I-C-E-
JOB NO 827000
CLIENT NO 827
INVOICE NO 009485

1/08/92

CHI - GOLIN/HARRIS COMMUNICATIONS

LONG DISTANCE	11.37
INVOICE TOTAL	11.37

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

-I-N-V-O-I-C-

GOLIN/HARRIS COMM-PHILADELPHIA
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

JOB NO 82
CLIENT NO
INVOICE NO 00

1/08/92

GOLIN/HARRIS COMMUNICATIONS

LONG DISTANCE

INVOICE TOTAL

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

GOLIN/HARRIS

Golin/Harris Communications, Inc.
500 North Michigan Avenue, Chicago, Illinois 60611
TEL • 312/836-7100 FAX • 312/836-7170

-I-N-V-O-I-C
JOB NO 82
CLIENT NO
INVOICE NO 0C

BERKHEMER KLINE GOLIN/HARRIS
C/O SHANDWICK N/A L.KAPLAN
ONE CANTERBURY GREEN 4TH FLOOR
STAMFORD CT 06902

1/08/92

BERKHEMER KLINE GOLIN/HARRIS

LONG DISTANCE

INVOICE TOTAL

PLEASE REMIT TO:
GOLIN/HARRIS COMMUNICATIONS
P.O. BOX 73017
CHICAGO, ILLINOIS 60673

I-N-V-O-I-C-E

SHANDWICK LTD. HONG KONG
MR. COLIN HARRISON
11 DUDDELL ST./UNIT 502, DINA
CENTRAL, HK

JOB NO 288000
CLIENT NO 288
INVOICE NO 60194

SEPTEMBER 30, 1991

THE BAHAMAS
SEPTEMBER FEES AND SEPTEMBER EXPENSES

PIR MANAGEMENT CHARGES FOR THE MONTH OF SEPTEMBER 1991	5,000.00
ACCOUNT SERVICING EXPENSES FOR THE MONTH OF SEPTEMBER 1991	35,027.32
NEWS RELEASE PRODUCTION AND DISTRIBUTION	1,198.22
PHOTO REPRODUCTIONS	944.49
FAM TRIP EXPENSES – INCLUDING AIRFARE (NOTE WRITER(S) AND ISLAND(S) VISITED)	3619.50
CLIPPING SERVICE	515.87
BROADCAST MONITORING	1086.27
CONSULTANT TRAVEL EXPENSES	11559.78
PHOTOCOPY	3236.22
TELEPHONE	2625.86
FACSIMILE	1611.00
POSTAGE	3793.73
DELIVERY CHARGES	1509.56
PHOTOGRAPHIC SERVICES	24.75
ALL OTHER CHARGES	4080.76
INVOICE TOTAL USD	75,833.33

1. NEWS RELEASE PRODUCTION AND DISTRIBUTION	1198.22
PRESS KITS-PIMS - 288-002	688.22
RELEASE-PR NEWSWIRE - 288-010	510.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

2. PHOTO REPRODUCTIONS	944.49

PHOTOS – LARSON PHOTOGRAPHY – 198–285	568.00
PRINTS – NAT'L PHOTO SRVC – 198–285	19.49
PHOTOS–GECHRIS PR – 288–008	135.00
PHOTOS–S.KRAVITZ – 288–015	222.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

3. FAM TRIP EXPENSES – INCLUDING AIRFARE	3619.50

AIRFARE–NASSAU/PARADISE ISLAND EXPRESS – 288–002	235.00
EXPENSES–CTO – 288–002	1055.00
TRAVEL–ACT NOW – 288–003	353.00
TRAVEL–ANITA JOHNSON – 288–003	500.00
EXPESNSES–CAR 54 – 288–003	63.00
AIRFARE – 288–008	408.50
EXPENSES–MINISTRY OF TOURISM – 288–008	640.00
EXPENSE–SATW CONVENTION FUND – 288–009	365.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

4. CLIPPING SERVICE	515.87

PRESS CLIPPINGS-BURRELLE'S - 288-001	515.87
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

5. BROADCAST MONITORING	1086.27

VIDEOTAPE - 288-001	3.89
TAPE DUBBING-VIDEO MONITORING - 288-002	206.38
VIDEOTAPE-WEST GLEN COMMUNICATIONS - 288-002	53.00
EXPENSE-BROADCASTING CORP(RIGHTS 8-6/9) - 288-005	250.00
VIDEOTAPE-INT'L VIDEO PROJECTS - 288-008	37.00
VIDEOTAPE-INT'L VIDEO PROJECTS - 288-008	35.00
VIDEOTAPE-VIDEO MONITORING SRVC - 288-010	76.00
VIDEOTAPE-INT'L VIDEO PROJECTS - 288-015	425.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

6. CONSULTANT TRAVEL EXPENSES	11559.78
J.DAVIS-NASSAU 8/7(AIR/RAIL/TAXI/AUTO RENTAL) - 198-283	1778.00
J.DAVIS-9/16-17 BTO SUPPORT(AUTO/RAIL/TAXI/MISC) - 198-285	30.75
TAXI/PARK/TOLLS - 198-288	19.00
S.JACOBSON-NASSAU 8/29-30(TAXI/PARK/TOLLS) - 288-001	110.00
K.CARLINER-EXP 8/19(TAXI/PARK/TOLL/MEAL/COMCHECK) - 288-002	169.73
L.SHEPROW-9/3-11(AIR/CAR/TAXI/PARK/TOLL/MEAL/MISC)-288-002	215.30
L.SHEPROW-8/14(AIR/TAXI/PARK/TOLL/HOTEL/TOUR GUEST)-288-00	791.80
S.KRAVITZ-NASSASU 6/23-29(AIR/HOTEL/MEAL/TIP/MISC)-288-009	1507.09
S.KRAVITZ-6/30-7/2(TAXI/PARK/TOLL/HOTEL/TIPS/MISC)-288-009	373.59
S.JACOBSON-EXP FOR SPOKESPERSON(D.JORDON-HOTEL) - 288-0	101.23
EXPENSE FOR TOUR GUEST-TWYCH,TRAVEL WITH YOUR - 288-010	4656.00
K.CARLINER-EXP 8/27-28(AIR/HOTEL/PHONE/MISC) - 288-004	1807.29
	0.00
	0.00
	0.00

7. PHOTOCOPY	3236.22

PHOTOCOPYING - 198-288	170.67
PHOTOCOPYING-COPIES NOW - 288-001	948.27
PHOTOCOPYING - 288-001	524.21
PHOTOCOPYING - 288-002	223.73
PHOTOCOPYING - 288-003	12.89
PHOTOCOPYING-COPIES NOW - 288-004	68.20
PHOTOCOPYING - 288-004	1.01
PHOTOCOPYING - 288-005	2.77
PHOTOCOPYING - 288-008	5.32
PHOTOCOPYING - 288-009	129.58
PHOTOCOPYING-COPIES NOW - 288-010	476.30
PHOTOCOPYING-BETTER SERVICE - 288-010	191.20
PHOTOCOPYING - 288-010	96.66
PHOTOCOPYING - 288-012	61.75
PHOTOCOPY-COPIES NOW(CTC PRESS KITS) - 288-015	323.66

8. TELEPHONE	2625.86

LONG DISTANCE - 198-280	0.22
LONG DISTANCE - 198-283	0.50
LONG DISTANCE - 198-284	31.03
LONG DISTANCE - 198-285	10.51
LONG DISTANCE - 198-288	111.73
TELEPHONE- SOUTHERN BELL - 288-001	50.24
TELEPHONE- NYNEX MOBILE COMMUNICATIONS - 288-001	99.85
TELEPHONE- AT&T - 288-001	129.46
TELEPHONE- NEW YORK TELEPHONE - 288-001	5.18
TELEPHONE- ATLANTIC SATELITTE - 288-001	170.00
TELEPHONE- BATELCO - 288-001	370.00
LONG DISTANCE - 288-001	493.25
LONG DISTANCE - 288-002	345.06
LONG DISTANCE - 288-003	53.22
LONG DISTANCE - 288-004	17.49
LONG DISTANCE - 288-005	14.69
TELEPHONE-L.SHEPROW -288-008	119.85
LONG DISTANCE - 288-008	9.22
LONG DISTANCE - 288-009	184.91
LONG DISTANCE - 288-010	358.62
LONG DISTANCE - 288-012	9.57
K.CARLINER-EXP(TELEPHONE) - 288-012	34.80
LONG DISTANCE - 288-014	6.46

9. FACSIMILE	1611.00

TELECOPIES - 198-288	270.00
TELECOPIES - 288-001	540.00
TELECOPIES - 288-002	356.00
TELECOPIES - 288-003	47.00
TELECOPIES - 288-004	6.00
TELECOPIES - 288-005	35.00
TELECOPIES - 288-008	27.00
TELECOPIES - 288-009	175.00
TELECOPIES - 288-010	137.00
TELECOPIES - 288-012	18.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00
TELECOPIES -	0.00

10. POSTAGE	3793.73

POSTAGE - 288-001	59.46
MAILINGS-PIMS - 288-002	45.00
MAILINGS-PIMS - 288-002	2457.70
POSTAGE - 288-002	45.08
POSTAGE - 288-003	1.73
POSTAGE - 288-004	3.64
POSTAGE - 288-005	18.84
MAILINGS-PIMS - 288-009	1136.70
POSTAGE - 288-009	5.51
POSTAGE - 288-010	20.07
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00

11. DELIVERY CHARGES	1509.56

FREIGHT UNCOMBINED/UPS - 198-285	2.88
FREIGHT COMBINED - 198-288	22.50
FREIGHT UNCOMBINED/UPS - 198-288	5.00
DELIVERY CHARGES - 288-004	6.06
DELIVERY UNCOMBINED/BARJAC - 288-001	121.00
FREIGHT CHARGES - 288-001	547.25
FREIGHT UNCOMBINED/UPS - 288-001	36.75
DELIVERY UNCOMBINED/BARJAC - 288-002	39.50
FREIGHT CHARGES - 288-002	168.00
FREIGHT UNCOMBINED/UPS - 288-002	2.98
DELIVERY CHARGES - 288-003	43.00
DELIVERY UNCOMBINED/BARJAC - 288-003	9.50
FREIGHT CHARGES - 288-003	99.00
FREIGHT CHARGES - 288-004	60.00
FREIGHT CHARGES - 288-005	9.00
FREIGHT UNCOMBINED/UPS - 288-005	20.39
FREIGHT UNCOMBINED/UPS - 288-005	31.00
FREIGHT CHARGES - 288-008	9.00
DELIVERY UNCOMBINED/BARJAC - 288-009	30.00
FREIGHT CHARGES - 288-009	53.50
DELIVERY UNCOMBINED/BARJAC - 288-010	21.00
FREIGHT CHARGES - 288-010	73.50
FREIGHT CHARGES - 288-012	47.00
FREIGHT CHARGES - 288-014	30.00
FREIGHT CHARGES - 288-015	21.75

12. PHOTOGRAPHIC SERVICES	24.75

PHOTOGRAPHY-MATTOX - 288-002	24.75
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

13. ALL OTHER CHARGES	4080.76
WORD PROCESSING - 198-284	1.20
WORD PROCESSING - 198-288	414.40
G/H SUPPLIES - 198-288	13.00
LOCAL TRANSPORTATION-CITYWIDE - 288-001	59.50
MEETINGS-PIAITI PRONTI - 288-001	226.15
ADDL CLERICAL ASSISTANCE-OLSTEN - 288-001	141.05
ADDL CLERICAL ASSISTANCE-OLSTEN - 288-001	490.96
ADDL CLERICAL ASSISTANCE-HALLMARK - 288-001	265.50
SUBSCRIPTION-TRAVEL TRADE - 288-001	10.00
SUBSCRIPTION-TRAVELAGE EAST - 288-001	25.00
SUBSCRIPTION-TRAVELAGE WEST - 288-001	25.00
SUBSCRIPTION-TRAVEL & LEISURE - 288-001	32.00
ARTWORK-TAM-ART(QUINCENTENNIAL LOGO) - 288-002	441.66
LOCAL TRANSPORTATION-CITYWIDE - 288-002	137.50
SUBSCRIPTION-TRAVEL WEEKLY - 288-002	23.00
LOCAL TRANSPORTATION-CITYWIDE - 288-004	35.00
DESIGN-TAM-ART - 288-009	192.69
LOCAL TRANSPORTATION-CITYWIDE - 288-009	147.15
TRANSLATION(CTC PRESS KITS)ALBERTO CARDINALI - 288-015	600.00
TRANSLATION(CTC PRESS KITS)DAVID ROPER - 288-015	800.00

I-N-V-O-I-C-E

SHANDWICK LTD. HONG KONG
MR. COLIN HARRISON
11 DUDDELL ST./UNIT 502, DINA
CENTRAL, HK

JOB NO 288000
CLIENT NO 288
INVOICE NO 60189

AUGUST 31, 1991

THE BAHAMAS
AUGUST FEES AND AUGUST EXPENSES

PIR MANAGEMENT CHARGES FOR THE MONTH OF AUGUST 1991	4,750.00
ACCOUNT SERVICING EXPENSES FOR THE MONTH OF AUGUST 1991	37,045.60
NEWS RELEASE PRODUCTION AND DISTRIBUTION	8,669.64
PHOTO REPRODUCTIONS	496.69
FAM TRIP EXPENSES – INCLUDING AIRFARE (NOTE WRITER(S) AND ISLAND(S) VISITED)	1783.55
CLIPPING SERVICE	372.75
BROADCAST MONITORING	707.49
CONSULTANT TRAVEL EXPENSES	5873.13
PHOTOCOPY	1591.64
TELEPHONE	65.26
FACSIMILE	1072.00
POSTAGE	1035.93
DELIVERY CHARGES	1204.84
PHOTOGRAPHIC SERVICES	1078.30
ALL OTHER CHARGES	2177.82
INVOICE TOTAL USD	67,924.64

1. NEWS RELEASE PRODUCTION AND DISTRIBUTION	8669.64
PRESS KITS-COPIES NOW - 288-001	95.26
PRINTING(NEW RELEASE)-TAM-ART - 288-001	4973.38
PRINTING-TAM-ART - 288-010	528.26
PRINTING-COPIES NOW - 288-010	1082.50
PRINTING-PIMS(PRESS KITS) - 288-010	1990.24
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

2. PHOTO REPRODUCTIONS	496.69

PRINTS-NATIONAL PHOTO SERVICE(INDIANA BLACK EXPO) - 198-28	39.00
PRINTS-NATIONAL PHOTO SERVICE(E.ST.LOUIS RECEPTION)-198-2	97.24
PRINTS-NEWS EVENTS PHOTO SERV. - 288-002	211.20
PRINTS-NEWS EVENTS PHOTO SERV(BTO SUPPORT) - 288-002	149.25
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

3. FAM TRIP EXPENSES - INCLUDING AIRFARE	1783.55

EXPENSE-BAHAMAS FAMILY ISLANDS - 288-003	516.00
TRAVEL TO S.F.-MISS BAHAMAS(BLAIRE STODDARD) - 288-005	1058.55
AIRFARE-PARADISE ISLAND EXPRESS(PRESS TRIP) - 288-010	209.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

4. CLIPPING SERVICE	372.75

PRESS CLIPPINGS-BURRELLE'S - 288-001	372.75
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

5. BROADCAST MONITORING	707.49

VIDEOTAPE-VIDEO MONITORING - 288-001	263.85
TRANSCRIPT-VIDEO MONITORING - 288-001	106.30
VIDEOTAPE-VIDEO MONITORING - 288-003	143.00
VIDEOTAPE-VIDEO MONITORING SERV(D.JORDAN INTERVIEW)-288-	118.34
VIDEOTAPE-VIDEO MONITORING SERV(FAMILY MONTH VIDEO)-288-	76.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERNATIONAL DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	8/29	6:49P	TO HONG KONG		0852856110100	2:18	DDC	STAND		5.27
2	8/30	6:17P	TO HONG KONG		0852868022400	4:54	DDC	STAND		8.57
3	8/30	6:24P	TO HONG KONG		0852868022400	2:24	DDC	STAND		5.40
4	8/31	4:29P	TO HONG KONG		0852810123900	2:24	DDC	DISC		4.08
5	8/31	4:34P	TO HONG KONG		0852885322700	1:54	DDC	DISC		3.59
6	8/31	4:38P	TO HONG KONG		0852885322700	2:12	DDC	DISC		3.88
7	8/31	5:47P	TO UK		0447149382460	2:12	DDC	DISC		1.95
8	8/31	6:09P	TO HONG KONG		0852861342000	1:24	DDC	STAND		4.13
9	8/31	6:35P	TO HONG KONG		0852845900500	1:18	DDC	STAND		4.00
10	9/04	10:18A	TO HONG KONG		0852868022400	0:54	DDC	DISC		2.62
11	9/04	1:01P	TO NASSAU	BA	809 328-8294	2:00	DDC	STAND	288001	1.93
12	9/04	5:33P	TO AUSTRALIA		0613329799600	0:30	DDC	STAND		2.51
13	9/04	5:35P	TO AUSTRALIA		0613329799600	2:18	DDC	STAND		4.63
14	9/05	10:57A	TO NASSAU	BA	809 328-0945	1:18	DDC	STAND	288001	1.42
15	9/05	4:09P	TO S AFRICA		0271183418840	0:54	DDC	DISC	324001	1.52
16	9/06	10:55A	TO NASSAU	BA	809 328-0945	7:00	DDC	STAND	288001	5.60
17	9/06	1:28P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND		1.57
18	9/06	5:09P	TO UK		0447149919260	2:12	DDC	DISC		1.95
19	9/07	2:32P	TO VENEZUELA		0582575002400	1:24	DDC	STAND	288015	2.34
20	9/07	5:06P	TO NASSAU	BA	809 328-0945	6:42	DDC	DISC	288015	4.19
21	9/09	9:51A	TO S AFRICA		0271183418840	1:06	DDC	STAND	324001	2.22
22	9/09	12:45P	TO VENEZUELA		0582575002400	0:42	DDC	STAND	288015	1.73
23	9/09	4:52P	TO NASSAU	BA	809 328-0945	0:54	DDC	STAND		1.13
24	9/10	5:04P	TO AUSTRALIA		0613329799600	2:06	DDC	STAND		4.39
25	9/11	11:08A	TO NASSAU	BA	809 328-0495	0:30	DDC	STAND		.83
26	9/11	11:08A	TO NASSAU	BA	809 328-0945	1:54	DDC	STAND	288001	1.86
27	9/11	11:11A	TO NASSAU	BA	809 328-0945	2:00	DDC	STAND		1.93
28	9/11	4:43P	TO UK		0447148671800	2:00	DDC	DISC		1.82
29	9/11	4:45P	TO UK		0447148671800	1:24	DDC	DISC		1.42
30	9/12	12:44P	TO GRNTURTLCY	BA	809 363-2424	1:42	DDC	STAND	288001	1.71
31	9/12	5:28P	TO GRNTURTLCY	BA	809 363-2424	5:48	DDC	DISC		3.67
32	9/13	10:51A	TO S AFRICA		0271183418840	0:48	DDC	STAND	324001	1.92
33	9/13	12:58P	TO TORONTO	ON	416 598-3208	1:18	DDC	DAY		.59
34	9/13	2:23P	TO NASSAU	BA	809 328-0945	5:18	DDC	STAND		4.35
35	9/13	2:29P	TO NASSAU	BA	809 328-0945	0:48	DDC	STAND		1.05
36	9/13	2:31P	TO NASSAU	BA	809 328-0945	0:30	DDC	STAND		.83
37	9/13	2:32P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND		1.57
38	9/13	2:34P	TO NASSAU	BA	809 328-0945	0:48	DDC	STAND	288001	1.05
39	9/13	2:35P	TO NASSAU	BA	809 328-0945	0:42	DDC	STAND		.98
40	9/13	3:02P	TO NASSAU	BA	809 328-0945	2:12	DDC	STAND		2.08
41	9/13	3:47P	TO NASSAU	BA	809 325-2482	0:54	DDC	STAND		1.13
42	9/13	3:49P	TO NASSAU	BA	809 325-2482	2:00	DDC	STAND		1.93
43	9/13	3:52P	TO NASSAU	BA	809 325-2482	5:06	DDC	STAND		4.21
44	9/13	5:25P	TO UK		0447169608820	1:00	DDC	DISC		1.15
45	9/13	6:57P	TO GRNTURTLCY	BA	809 363-2424	10:24	DDC	DISC	288001	6.31
46	9/16	10:08A	TO S AFRICA		0271183418840	16:00	DDC	STAND	324001	17.50
47	9/16	10:50A	TO GRNTURTLCY	BA	809 363-3703	5:18	DDC	STAND	288001	4.35
48	9/16	11:13A	TO UK		0447135514180	5:42	DDC	STAND		5.60
49	9/16	11:20A	TO GRNTURTLCY	BA	809 363-3703	1:12	DDC	STAND	288004	1.35
50	9/16	12:51P	TO GRNTURTLCY	BA	809 363-2424	1:06	DDC	STAND		1.27
51	9/16	2:26P	TO UK		0447149919260	1:42	DDC	DISC		1.62
52	9/17	9:10A	TO UK		0447169600730	0:36	DDC	STAND		1.09

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
1	8/26	3:25P	TO HYATTSVL MD	301 772-3910	2:36	DDC	DAY	309001 .61
2	8/26	3:35P	TO CAMBRIDGE MA	617 492-2337	3:30	DDC	DAY	.82
3	8/26	3:43P	TO CAMBRIDGE MA	617 492-2337	2:24	DDC	DAY	301002 .56
4	8/26	4:21P	TO CHICAGO IL	312 836-7375	1:48	DDC	DAY	.45
5	8/26	4:31P	TO PHILA PA	215 790-9751	1:48	DDC	DAY	.42
6	8/26	4:35P	TO PHILA PA	215 790-9751	1:48	DDC	DAY	.42
7	8/26	5:00P	TO CHICAGO IL	312 280-3174	1:18	DDC	EVE	.24
8	8/26	5:04P	TO CAMBRIDGE MA	617 864-0411	4:30	DDC	EVE	.77
9	8/26	5:22P	TO CAMBRIDGE MA	617 492-2337	7:00	DDC	EVE	301002 1.20
10	8/27	9:35A	TO MIAMI FL	305 444-1080	7:48	DDC	DAY	2.01
11	8/27	1:51P	TO CHICAGO IL	312 836-7366	15:12	DDC	DAY	3.77
12	8/27	4:25P	TO AUSTIN TX	512 441-2838	0:36	DDC	DAY	.15
13	8/27	4:39P	TO AUSTIN TX	512 441-2838	0:30	DDC	DAY	.13
14	8/27	4:41P	TO AUSTIN TX	512 441-2682	1:30	DDC	DAY	.39
15	8/27	6:24P	TO CHICAGO IL	312 836-7170	0:54	DDC	EVE	.16
16	8/28	9:35A	TO LOSANGELES CA	213 895-4745	1:12	DDC	DAY	.31
17	8/28	12:50P	TO WESTWOOD NJ	201 358-4058	1:48	DDC	DAY	.39
18	8/28	12:53P	TO LOSANGELES CA	213 622-3327	0:54	DDC	DAY	.23
19	8/28	12:55P	TO LOSANGELES CA	213 622-3327	3:06	DDC	DAY	.80
20	8/28	1:01P	TO CAMBRIDGE MA	617 492-2337	3:36	DDC	DAY	.84
21	8/28	1:16P	TO CAMBRIDGE MA	617 864-0261	4:00	DDC	DAY	301002 .94
22	8/28	1:22P	TO CAMBRIDGE MA	617 492-2337	4:00	DDC	DAY	.94
23	8/28	2:00P	TO AUSTIN TX	512 441-2682	1:36	DDC	DAY	.41
24	8/28	3:46P	TO AUSTIN TX	512 441-2682	0:36	DDC	DAY	.15
25	8/28	3:48P	TO AUSTIN TX	512 441-2682	1:36	DDC	DAY	.41
26	8/28	4:10P	TO ST LOUIS MO	314 647-8960	1:54	DDC	DAY	.47
27	8/28	5:10P	TO WASHINGTON DC	202 342-7010	1:30	DDC	EVE	.26
28	8/28	5:21P	TO WESTWOOD NJ	201 358-4058	3:30	DDC	EVE	.55
29	8/28	5:27P	TO PARK RIDGE NJ	201 930-7937	1:18	DDC	EVE	.20
30	8/28	6:39P	TO AUSTIN TX	512 441-2682	6:06	DDC	EVE	1.16
31	8/28	6:50P	TO AUSTIN TX	512 441-2682	1:00	DDC	EVE	.19
32	8/28	8:12P	TO COLORDOSPG CO	719 577-5700	7:12	DDC	EVE	235001 1.37
33	8/29	11:56A	TO MIAMI FL	305 443-1837	1:48	DDC	DAY	.46
34	8/29	12:11P	TO CHICAGO IL	312 836-7375	6:06	DDC	DAY	1.51
35	8/29	12:21P	TO WASHINGTON DC	202 334-5564	6:30	DDC	DAY	1.52
36	8/29	4:31P	TO CONSHOHCKN PA	215 832-4494	2:36	DDC	DAY	.61
37	8/30	1:53P	TO FORT WORTH TX	817 921-5829	3:24	DDC	DAY	.88
38	8/30	2:01P	TO CAMBRIDGE MA	617 864-0261	1:36	DDC	DAY	.37
39	9/04	12:26P	TO GRANDPRARI TX	214 988-1003	4:18	DDC	DAY	1.11
40	9/04	2:08P	TO WESTWOOD NJ	201 358-4058	3:06	DDC	DAY	.66
41	9/04	2:40P	TO WESTWOOD NJ	201 358-4058	1:48	DDC	DAY	.39
42	9/05	10:59A	TO AUSTIN TX	512 441-2682	4:42	DDC	DAY	1.21
43	9/05	12:46P	TO FORT WORTH TX	817 590-9590	6:30	DDC	DAY	1.68
44	9/05	1:25P	TO ST LOUIS MO	314 444-3230	4:30	DDC	DAY	1.12
45	9/05	1:58P	TO CHICAGO IL	312 836-7366	1:00	DDC	DAY	.25
46	9/05	3:42P	TO RIDGEWOOD NJ	201 444-5919	0:48	DDC	DAY	.17
47	9/05	4:03P	TO AUSTIN TX	512 441-2682	3:30	DDC	DAY	.90
48	9/05	4:30P	TO SILVER SPG MD	301 588-2256	0:30	DDC	DAY	.12
49	9/05	4:31P	TO SILVER SPG MD	301 588-2256	0:54	DDC	DAY	.21
50	9/05	6:34P	TO KEY WEST FL	305 292-1882	4:48	DDC	EVE	.91
51	9/05	6:54P	TO MIAMI FL	305 477-1830	1:24	DDC	EVE	.27
52	9/06	9:42A	TO AUSTIN TX	512 441-2682	2:12	DDC	DAY	.57

SEE NEXT PAGE

National 45-105 Eye-Ease 45-405 20 20 Blue Made in USA

G/L - Mtg - Misc - Mo of Sept '91

Pg (1)

				Posting	Xerox	Phone
210000	A00A					
01						1437
02						
03						
04						3903
05			490			819
288001	B Arms		8092	42.50		48633
02			6124			29722
03						4831
04						—
05			6402			4138
08						814
09						17681
10			244			8273
11						1038
12						833
14						17981
15			382			9837
16						—
17						—
18						—
19						—
20						—
282002	CW		144			953
157012	Catpick		684			627
13						—
14			3488			8736
15						—
16						1881
17						—
18						—
19			2228			10139
20			5146			1252
21						—
030001	IDB					1411
			434			5122

National 45-105 Eye-Ease 45-405 20 20 Built Made in USA

G/L - Mtg - Misc - Ms - f Sept '91 Pg (1)

		Postage	Xerox	Phone
210000	A00A			
01				1437
02				
03				3903
04				819
05		490		
288001	B/Mms	8092	4250	48633
02		6724		29722
03				4831
04				
05		6402		4138
08				814
09				17681
10		244		8273
11				1038
12				833
14				17981
15		382		9837
16				
17				
18				
19				
20				
282002	CW	144		953
157012	Citpick	684		627
13				
14		3488		8736
15				
16				1881
17				
18				
19		2228		10139
20		5146		1252
21				
030001	10B			1411
		434		5122

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

279000 = 40.42
296001 = 8.98
288001 = 205.33
288002 = 56.77
288004 = 137.65
288009 = 27.99
288011 = 3.42
288015 = 134.63
235008 = 54.99
324001 = 40.35
309001 = 11.91
296035 = 5.62
326001 = 12.87
301002 = 12.84
030102 = 35.85
625239 = 32.52
625225 = 47.19
007280-001 = 408.24

REC'D OCT 0 1 1991 PR'FD
VENDOR P.O.
JOB # Asstd OTHER CODE
BILL (PRINT)
DATE 10/11/91
REC'D OCT 15 1991
BILLING DESCRIPTION

SEE NEXT PAGE

REMEMBER, TO INSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Summary of Long Distance Charges

For Billing Inquiries 1 800 325-0138
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

Total Current Charges

AT&T PRO℠ WATS	
MONTHLY RATE	5.00
CALLS	1,142.44
AT&T CARD CALLS	2.89
INTERNATIONAL LONG DISTANCE	
DIRECT DIALED CALLS	10.67
AT&T CARD CALLS	20.03
OPERATOR HANDLED CALLS	6.67
DIRECTORY ASSISTANCE CHGS	6.85
OTHER CHARGES AND CREDITS	5.00CR
SUBTOTAL	1,189.55
SURCHARGE	.23
NY GRS RCPT TAX SURCHARGE	50.24
FEDERAL TAX	37.20
STATE TAX	.20
LOCAL TAX	.15
TOTAL CURRENT CHARGES	$1,277.57

Account Status

PREVIOUS BALANCE	PAID $688.27 CK# 21418 9-27-91	1,271.41
PAYMENTS		583.14CR
ADJUSTMENTS		.00
CURRENT CHARGES		1,277.57

TOTAL AMOUNT DUE $1,965.84

YOUR ACCOUNT IS PAST DUE.
IF YOU HAVE SENT YOUR PAYMENT,
PLEASE DISREGARD THIS NOTICE.

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Other Charges, Credits, Payments and Adjustments

OTHER CHARGES AND CREDITS

CHARGES BILLED TO 012-007-4816

1	9/18	PRO WATS MONTHLY RATE CREDIT	5.00CR	
		TOTAL		$5.00CR

PAYMENTS

2	9/05	PAYMENT - THANK YOU	583.14CR	
		TOTAL		$583.14CR

SEE NEXT PAGE

National 45-105 Eye-Ease 45-405 20/20 Built Made in USA

G/L - Util - Misc - Mo of Sept '91

		2	3	4	5
		Postag	Xerox	Phone	
210000	AOOA				
01				1437	
02					
03				3903	
04				819	
05		490		48633	
288001	BAmos	8092	42.50	29722	
02		6124		4831	
03				—	
04				4138	
05		6402		814	
08				17681	
09				8273	
10		244		1038	
11				833	
12				17981	
14				9837	
15		382		—	
16				—	
17				—	
18				—	
19				—	
20				953	
282002	CW	144		627	
157012	Cutpick	684		—	
13				8736	
14		3488		—	
15				1881	
16				—	
17				—	
18				10139	
19		2228		1252	
20		5146		—	
21				1411	
030001	IDB	434		5122	

National 45-105 Eye-Ease 45-405 20-20 Built Made in USA

G/L - Mfg - Misc - Mo-of Sept '91

		Posting	Xerox	Phone
210000	ADDA			
01				1437
02				
03				3903
04		490		819
05		8092	4250	48633
288001	B/Arms	6724		29722
02				4831
03				
04				
05		6402		4138
08				814
09				17681
10		244		8273
11				1038
12				833
14				17981
15		382		9837
16				
17				
18				
19				
20				
282002	CW	144		953
157012	Cutjet	684		627
13				
14		3488		8736
15				
16				1881
17				
18				
19		2228		10139
20		5146		1252
21				
				1411
030001	IDB			5122
		434		

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 17 1991

DATE: 10/15/91

CODING REFERENCE

NAME: KCarliner BUDGET CODE: 288012 B = Billable

CLIENT: BAHAMAS PROGRAM: Conference N = Non-billable

*CITY: NYC REASON: Phone calls

RECD OCT 22 1991

*NOTE: Separate report for each budget code/trip

DATES/PAYMENT	7	28	- 8	12											TOTAL	
TRANSPORTATION																
Air C120																
Car Rental C210																
Personal Car (.24/mile) C390																
Taxi/Park/ Tolls C520																
Other																
LODGING																
Hotel/Tax C330																
Tour Guest C330																
Telephone C770	24	19													24	19
Meals (self) C440																
Tips C490																
Other																
BUSINESS MEALS, ENTERTAINMENT (Describe on reverse side)																
Billable C440																
Agency																
MISCELLANEOUS (describe)																

TOTAL EXPENSE	$ 24,19
Billable $ 24,19	
Non-Billable $	
Advance	$
Due Self — G/H	$ 24,19

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

6101 V6759

EMPLOYEE SIGNATURE: K Carliner

SUPERVISOR'S SIGNATURE

DATE 10/15/91

AT&T

Itemized calls, continued

Directly dialed

No.	Date	Place called	Number called	Time	Rate	Min.	Amount
	Calling number 684-0689						
1	AUG 04	PHILA PA	215 790-9987	12 59 PMG	NIGHT	2	$.24
2	AUG 04	W HARTFORD CT	203 521-2179	8 18 PMG	EVE	1	.14
3	AUG 05	SUCCASUNNA NJ	201 927-1664	9 29 PMG	EVE	1	.13
4	AUG 06	JERSEYCITY NJ	201 963-4209	9 16 PMG	EVE	1	.12
5	AUG 06	WESTBORO MA	508 366-4554	9 19 PMG	EVE	8	1.16
6	AUG 06	SUCCASUNNA NJ	201 927-1664	9 42 PMG	EVE	5	.65
7	AUG 08	RUTHERFORD NJ	201 896-7885	4 46 PMG	DAY	1	.17
8	AUG 08	SUCCASUNNA NJ	201 927-1664	8 22 PMG	EVE	2	.26
9	AUG 08	RUTHERFORD NJ	201 896-7000	8 35 PMG	EVE	1	.12
10	AUG 08	CLEARWATER FL	813 785-1062	8 40 PMG	EVE	36	5.38
11	AUG 09	RUTHERFORD NJ	201 896-7000	5 16 PMG	EVE	2	.23
12	AUG 09	WORCESTER MA	508 752-6275	7 15 PMG	EVE	4	.58
13	AUG 11	MAPLEWOOD NJ	201 761-6274	3 10 PMG	NIGHT	10	1.13
14	AUG 11	POMPANOBCH FL	305 974-9134	3 28 PMG	NIGHT	9	1.19
15	AUG 12	PARK RIDGE NJ	201 930-6442	6 11 PMG	EVE	11	1.43✔
16	AUG 16	HONG KONG	8525241106	10 00 PML	DS	1	3.62✔
17	AUG 16	HONG KONG	8525241106	10 01 PML	DS	8	13.07✔
18	AUG 16	KOREA REP	8222785057	10 13 PML	DD	9	11.12✔
19	AUG 17	MAPLEWOOD NJ	201 761-6274	10 38 AMG	NIGHT	1	.11
20	AUG 17	WESTBORO MA	508 366-4554	10 53 AMG	NIGHT	33	4.03
21	AUG 17	MAPLEWOOD NJ	201 761-6274	11 26 AMG	NIGHT	1	.11
22	AUG 17	UNIONVILLE NJ	908 964-1616	4 24 PMG	NIGHT	7	.79
23	AUG 17	UNIONVILLE NJ	908 964-1616	4 36 PMG	NIGHT	4	.45
24	AUG 17	WORCESTER MA	508 752-6275	4 48 PMG	NIGHT	9	1.10
25	AUG 17	HADDONFLD NJ	609 429-2496	5 34 PMG	NIGHT	3	.36
26	AUG 17	WESTBORO MA	508 366-4554	7 00 PMG	NIGHT	17	2.07
27	AUG 17	UNIONVILLE NJ	908 964-1616	7 22 PMG	NIGHT	2	.22
28	AUG 17	WESTBORO MA	508 366-4554	7 26 PMG	NIGHT	1	.12
29	AUG 17	HADDONFLD NJ	609 429-2496	7 34 PMG	NIGHT	1	.12
30	AUG 17	MAPLEWOOD NJ	201 761-6274	7 34 PMG	NIGHT	2	.22
31	AUG 18	SO ORANGE NJ	201 762-5300	11 06 AMG	NIGHT	1	.11
32	AUG 18	MAPLEWOOD NJ	201 761-6274	11 14 AMG	NIGHT	8	.91
33	AUG 18	WORCESTER MA	508 852-8135	1 38 PMG	NIGHT	1	.12
34	AUG 19	CHICAGO IL	312 549-5993	7 26 PMG	EVE	1	.14
35	AUG 19	HADDONFLD NJ	609 429-2496	7 51 PMG	EVE	2	.29

Rate: DS-Dial Standard DD-Dial Discount

Indicators: L Reach Out℠ America International Discounted call- charge not included in total

AT&T

Account Number: 212 684-0689 923 724
August 22, 1991

This portion of your bill is provided as a service to AT&T. There is no connection between New York Telephone and AT&T. You may choose another company for your long distance telephone calls while still receiving your local telephone service from New York Telephone.

Helpful numbers

Billing Inquiries call AT&T 1 800 222-0300

Summary of AT&T charges

Monthly service August 22 through September 21	$8.70
Itemized calls	66.51
Directory information	1.80
NY Gross receipts tax surcharge	2.57
Federal Tax (3%)	2.39
Total	$81.97

Itemized calls

Directly dialed

No.	Date	Place called	Number called	Time	Rate	Min.	Amount
	Calling number 684-0689						
1	JUL 27	POMPANOBCH FL	305 974-9134	6 00 PMG	NIGHT	1	$.13
2	JUL 28	WESTBORO MA	508 366-4554	4 38 PMG	NIGHT	1	.12
3	JUL 28	AUBURN WA	206 939-6534	4 39 PMG	NIGHT	10	1.35
4	JUL 28	WORCESTER MA	508 752-6275	5 34 PMG	EVE	35	5.07
5	JUL 28	MAPLEWOOD NJ	201 761-6274	6 45 PMG	EVE	24	3.12
6	JUL 28	WESTBORO MA	508 366-4554	8 00 PMG	EVE	2	.29
7	JUL 28	FAIR LAWN NJ	201 794-7827	8 18 PMG	EVE	7	.91
8	JUL 29	TORONTO ON	416 233-0254	9 05 PML	EVE	22	6.39
9	JUL 29	JERSEYCITY NJ	201 792-2536	9 35 PMG	EVE	25	2.76
10	JUL 30	AUBURN WA	206 939-6534	9 54 PMG	EVE	6	.89
11	AUG 01	HADDONFLD NJ	609 429-2496	7 17 PMG	EVE	1	.14
12	AUG 01	WORCESTER MA	508 752-6275	7 43 PMG	EVE	1	.14
13	AUG 01	WESTBORO MA	508 366-4554	8 56 PMG	EVE	12	1.74
14	AUG 01	SUCCASUNNA NJ	201 927-1664	11 07 PMG	NIGHT	1	.12
15	AUG 02	WESTBORO MA	508 366-4554	6 19 PMG	EVE	4	.58
16	AUG 02	TORONTO ON	416 979-7800	7 15 PML	EVE	1	.30
17	AUG 02	TORONTO ON	416 979-7800	7 16 PML	EVE	1	.30
18	AUG 03	POMPANOBCH FL	305 974-9134	7 50 AMG	NIGHT	14	1.86
19	AUG 04	SUCCASUNNA NJ	201 927-1664	9 21 AMG	NIGHT	2	.24
20	AUG 04	WORCESTER MA	508 752-6275	9 49 AMG	NIGHT	1	.12
21	AUG 04	BLOOMSBURY NJ	908 479-1013	10 21 AMG	NIGHT	2	.24

Indicators: L Reach Out℠ America International Discounted call- charge not included in total

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

279000 = 40.42
296001 = 8.98
288001 = 205.33
288002 = 56.77
288004 = 137.65
288009 = 27.99
288011 = 3.42
288015 = 134.63
235008 = 54.99
324001 = 40.35
309001 = 11.91
296035 = 5.62
326001 = 12.87
301002 = 12.84
030102 = 35.85
625239 = 32.52
625225 = 47.19
007280-001 = 408.24

REC'D OCT 0 1 1991 FR'TD_____
VENDOR_____ P.O._____
JOB # Asstd ACCT.
PHASE_____
BILL (S/M)_____
[illegible] DATE 10/1/91
REC'D. [illegible] REC'D OCT 15 1991
BILLING DESCRIPTION_____

SEE NEXT PAGE

REMEMBER, TO INSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE,
PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD
ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

New York Telephone
A NYNEX Company

Account Number:
212 309-0600 617 723
September 19, 1991

REC'D ENT'D

VENDOR NEW600 P.O.

JOB # CODE 632

NON-BILL. (EXPL.)

A52

GOLIN HARRIS COMMUNICATIONS INC 9/27/91
ATTN N JURKOSKI
666 3 AV
NEW YORK NY
10017-4011

REC'D SEP 30 1991

Total amount due $1,595.00

Previous charges

Amount of last bill	$787.99
Payments through September 23	.00
Balance	$787.99

PAID CK#21368 9-12-91

Current charges

Due date October 15, 1991

Late payment charge	$.86
New York Telephone	797.47
AT&T	9.48
Total current charges	$807.01

288001=9.48
007280-001=79753

ENT'D OCT 8 1991 GIANNELLI

Balances carried to next bill are subject to a 1.5% late payment charge.

Detach and return this section with your payment. Make check payable to New York Telephone.
If paying in person, bring this entire page with you. See your phone book for payment locations.

Total amount due $1,595.00

GOLIN HARRIS
COMMUNICATIONS INC
ATTN N JURKOSKI
666 3 AV
NEW YORK NY
10017-4011

NEW YORK TELEPHONE
BOX 559001
BROOKLYN NY 11255-9001

212 309-0600 617 723-B3 17 9109

For prompt payment application do not write, staple, or include correspondence with this section.

20300906006176072200000000000000000078799000159500000012036

157020 - 1.65 ✓

235001 - 1.80

326001 - 10.25

301002 - 7.28

296035 - 1.70

288002 - 4.40 /

030003 - 22.24 /

296001 - 9.10 /

288008 - 10.07 /

296004 - 4.29 /

324001 - 23.24

309001 - 23.51

328001 - 14.29

157019 - 3.93 /

[redacted]

625239 - 102.00

288001 - 1.91 ✓

6866

billable charge for my Tel bill (approx 9/27) (copy attached)

ENT'D OCT 25 1991

REC'D OCT 15 1991

GIANNELLI

NEN191

A Voucher #239.75

CR 7280-001

Total
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212 65
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Account Number:
212 697-9191 537 729
September 19, 1991

Total am

Previous

Amount of la
Payments thr
Balance

Current cha

Due date

Late payment ch
New York Teleph
Other long distan
Total current char

Marion
Please the
Calling Cards
Pages for proper
to fill in for billable
Potter. Talk to
Call Patti.

504.13
$2,480.77

PR'FD
P.O.
A52
GOLIN HARRIS COMM INC
ATTN N JURKOSKI
666 3 AV
NEW YORK NY
10017-4011

NON-D
007280-001 (Thanks ?)
APPROVAL Jurkoski DATE 9/27/91
APPROVED
BILLING DESCRIPTION

Balances carried to next bill are subject to a 1.5% late payment charge.

Detach and return this section with your payment. Make check payable to New York Telephone.
If paying in person, bring this entire page with you. See your phone book for payment locations.

Total amount due $4,903.17

GOLIN HARRIS COMM INC
ATTN N JURKOSKI
666 3 AV
NEW YORK NY
10017-4011

NEW YORK TELEPHONE
BOX 559001
BROOKLYN NY 11255-9001

212 697-9191 537 729-B3 17 9109

or prompt payment application do not write, staple, or include correspondence with this section.

20690791915378072200000000000000000242240000490317000120 30

New York Telephone
A NYNEX Company

Account Number:
212 692-2680 617 727
October 7, 1991

otal amount due	$1,119.50
revious charges	
nount of last bill	$554.60
ayments through October 9	.00
alance	$554.60
urrent charges	
ue date	November 1, 1991
ate payment charge	$.03
ew York Telephone	552.75
T&T	12.12
otal current charges	$564.90

PAID 9-27 CK#21443

288001 = 11.21
007280-001 = 553.69

REC'D _____ PR'FD _____
VENDOR NEN680 P.O. _____
OPER. CODE 632
JOB # _____ A52
NON-BILL. CODE _____
GOLIN HARRIS COMM INC
666 3 AV
FLR 2
NEW YORK NY
10017-4011
APPROVAL _____ DATE 10/17/91
REC'D OCT 22 1991
ACC'T. ACTIVITY _____
BILLING DESCRIPTION _____

ENT'D OCT 25 1991

6821 GIANNELLI

alances carried to next bill are subject to a 1.5% late payment charge.

etach and return this section with your payment. Make check payable to New York Telephone.
paying in person, bring this entire page with you. See your phone book for payment locations.

otal amount due $1,119.50

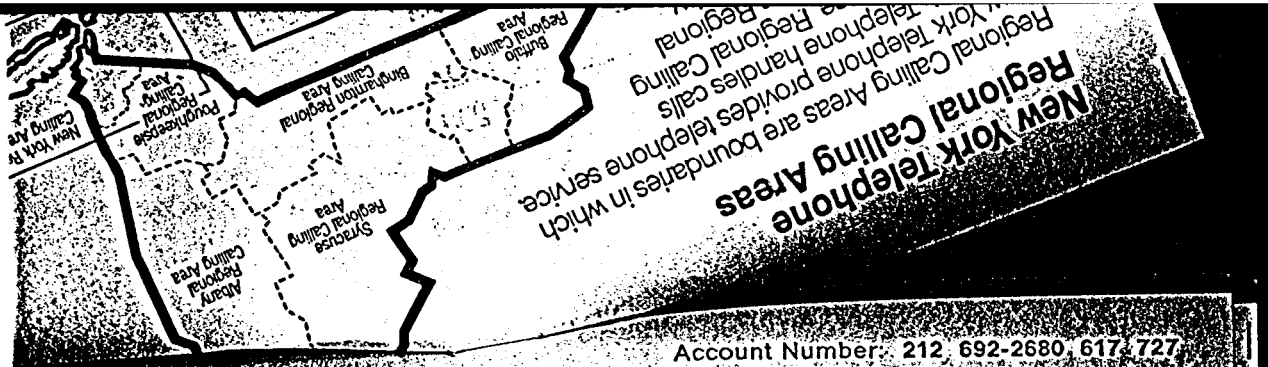
GOLIN HARRIS COMM INC
666 3 AV
FLR 2
NEW YORK NY
10017-4011

NEW YORK TELEPHONE
BOX 559001
BROOKLYN NY 11255-9001

12 692-2680 617 727-B3 17 9110

r prompt payment application do not write, staple, or include correspondence with this section.

20690226806176072200913120000000000055460000111950000012033



New York Telephone
A NYNEX Company

Account Number: 212, 692-2680, 617,727,
October 7, 1991
Page 1

Helpful numbers

To question your New York Telephone charges call (212) 775-7900 - regular business hours.
To order or change your service call (212) 890-2720 - regular business hours.

No charge applies on calls to the above telephone numbers if placed from within your Regional Calling Area or to an 800 number. Check the Customer Guide pages of your NYNEX telephone directory for more information.

Summary of New York Telephone charges

Basic service October 7 through November 6	$496.95
Federal Tax (3%)	14.80
State and Local taxes (8.25%)	41.00
Total	$552.75

Basic service-Detail

The following is a detailed explanation of your Basic service that is provided three times a year for your review.

	Per month
(1)ADDITIONAL LINE	$16.23
(7)COMBINED TRUNK	113.61
(3)LOOP CHARGE 2-WIRE	57.24
(3)DIRECT INCOMING TRUNK	168.51
(20)DIRECT IN STA NUMBER	3.64
(11)FCC LINE CHARGE	62.59
(1)TOUCH-TONE SERVICE	3.08
(7)TOUCH TONE TRUNK	34.09
MUNICIPAL SURCHARGE	8.86
N.Y. STATE/MTA SURCHARGE	29.10
Total	$496.95

CENTREX III COMMUNICATIONS SYSTEM

Centrex III combines today's high-tech capabilities with unrivaled simplicity of operation. And with Centrex III you can have a variety of telecommunications services that will help you take advantage of business opportunities. You can keep your phone line open for business even while you're using it. Set up conference calls, or add a third party to any phone call. Even arrange to have calls follow you to another number. And since we monitor and maintain the switching equipment in our central office, it's virtually worry free. For a free consultation on the benefits of Centrex III call toll-free: 1-800-942-1212, Operator 35. (Centrex III is not available in all areas.)

Explanation of Terms and Services for Customers

Call Area A or Home Region—Area in which
Message Rate customer can make calls at
matter how long the call lasts;
Flat Rate customer's

The Company offers four
phone service. Each has a different
basic service charge. Discounts apply
most local calls on evenings, nights, weekends,
ends, or holidays.

When you receive new service, you may
change your type of service at no charge for
days. You may also change within 75 days
without charge rates. For more

AT&T

Account Number: 212 692-2680 617 727
October 7, 1991

This portion of your bill is provided as a service to AT&T. There is no connection between New York Telephone and AT&T. You may choose another company for your long distance telephone calls while still receiving your local telephone service from New York Telephone.

Helpful numbers

Billing inquiries call AT&T 1 800 325-0138
For changes in AT&T service call 1 800 222-0400

DUE TO A RECENT CHANGE IN THE NEW YORK STATE TAX LAW, EFFECTIVE ON SEPTEMBER 1, 1991, AT&T CUSTOMER BILLS WILL REFLECT AN INCREASE IN THE SURCHARGE FOR GROSS RECEIPTS TAXES. THE PRESENT SURCHARGE OF 4.5% WILL CHANGE AS FOLLOWS:

SEPTEMBER 1 THROUGH DECEMBER 31, 1991, THE SURCHARGE IS 6.4%.
JANUARY 1 THROUGH DECEMBER 31, 1992, THE SURCHARGE IS 4.9%.
JANUARY 1, 1993, AND THEREAFTER, THE SURCHARGE IS 4.4%.

Summary of AT&T charges

Itemized calls	$11.21
NY Gross receipts tax surcharge	.55
Federal Tax (3%)	.36
Total	$12.12

Itemized calls

Convenience calls (collect, third number and other operator-assisted)

No.	Date	Called from	Called to	Time	Rate	Type	Min.	Amount	T
	Calling number 692-2682								
1	SEP 17	DELAPOR BA 809 327-9043	NEW YORK NY 212 692-2682	10 51 AM	PS PERSON	Collect	6	$11.21	B
						Total		$11.21	

Rate: PS-Person Standard
T-Tax rate applied: B- 3.00%

BLh

National
45-105 Eye-Ease
45-405 20 20 Eye
Made in USA

G/L - Mfg - Misc - Mo-end Sept '91

		Postage	Xerox	Phone
210000	ADOA			
01				1437
02				
03				3903
04				819
05		490		
288001	B/Arms	8092	42.50	48633
02		6124		29722
03				4531
04				
05		6402		4138
08				814
09				17681
10		244		8273
11				1038
12				833
14				17981
15		382		9837
16				
17				
18				
19				
20				
282002	CW	144		953
157012	Cutpick	684		627
13				
14		3488		8736
15				
16				1881
17				
18				
19		2228		10139
20		5146		1252
21				
				1411
030001	1DB			
02		434		5122

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

279000 = 40.42
296001 = 8.98
288001 = 205.33
288002 = 56.77
288004 = 137.65
288009 = 27.99
288011 = 3.42
288015 = 134.63
235006 = 54.99
324001 = 40.35
309001 = 11.91
296035 = 5.62
326001 = 12.87
301002 = 12.84
030102 = 35.85
625239 = 32.52
625225 = 47.19
007280-001 = 408.24

REC'D OCT 0 1 1991 PR'ED
VENDOR P.O.
JOB # Asst d OTHER CODE
BILL (CHK #)
DATE 10/11/91
DEPT. APPD. REC'D OCT 15 1991
BILLING DESCRIPTION

SEE NEXT PAGE

REMEMBER, TO INSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE,
PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD
ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Summary of Long Distance Charges

For Billing Inquiries 1 800 325-0138
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

Total Current Charges

AT&T PRO℠ WATS	
MONTHLY RATE	5.00
CALLS	1,142.44
AT&T CARD CALLS	2.89
INTERNATIONAL LONG DISTANCE	
DIRECT DIALED CALLS	10.67
AT&T CARD CALLS	20.03
OPERATOR HANDLED CALLS	6.67
DIRECTORY ASSISTANCE CHGS	6.85
OTHER CHARGES AND CREDITS	5.00CR
SUBTOTAL	1,189.55
SURCHARGE	.23
NY GRS RCPT TAX SURCHARGE	50.24
FEDERAL TAX	37.20
STATE TAX	.20
LOCAL TAX	.15
TOTAL CURRENT CHARGES	$1,277.57

Account Status

PREVIOUS BALANCE	PAID $688.27	1,271.41
PAYMENTS	CK# 21418	583.14CR
ADJUSTMENTS	9-27-91	.00
CURRENT CHARGES		1,277.57

TOTAL AMOUNT DUE $1,965.84

YOUR ACCOUNT IS PAST DUE.
IF YOU HAVE SENT YOUR PAYMENT,
PLEASE DISREGARD THIS NOTICE.

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Other Charges, Credits, Payments and Adjustments

OTHER CHARGES AND CREDITS

CHARGES BILLED TO 012-007-4816

1	9/18	PRO WATS MONTHLY RATE CREDIT	5.00CR	
		TOTAL		$5.00CR

PAYMENTS

2	9/05	PAYMENT - THANK YOU	583.14CR	
		TOTAL		$583.14CR

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Directory Assistance Charges Summary

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE

1	6 BILLABLE CALLS AT $.60 PER CALL	3.60	
		SUBTOTAL	$3.60

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE

2	5 BILLABLE CALLS AT $.65 PER CALL	3.25	
		SUBTOTAL	$3.25
		TOTAL DIRECTORY ASSISTANCE CHARGES	$6.85

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Long Distance Charges Optional Calling Plan Discount Summary

AT&T PRO^{SM} WATS CALLS

CHARGES BILLED TO 012 007-4816 001 1,150.38

AT&T PRO^{SM} WATS SUMMARY

AT&T PRO^{SM} WATS	MIN	NUMBER OF CALLS PLACED	AT&T PRO^{SM} WATS AMOUNT	ADDITIONAL VOLUME DISCOUNT	TOTAL AMOUNT
INTERSTATE DIRECT DIALED					
DAY	778:48	286	187.11	.00 *	187.11
EVENING	204:54	59	35.58	.00 *	35.58
NIGHT/WKEND	8:30	4	1.15	.00 *	1.15
INTERSTATE AT&T CARD	817	118	231.45	.00	231.45
INTERNATIONAL DIRECT DIALED					
STANDARD/DAY **	167:18	67	225.12	3.09	222.03
DISCOUNT/EVE **	77:18	28	79.29	1.09	78.20
INTERNATIONAL AT&T CARD					
STANDARD/DAY **	321	33	343.53	3.33	340.20
DISCOUNT/EVE **	16	6	44.69	.43	44.26
INTRASTATE DIRECT DIALED					
DAY	11:06	3	2.46	.00	2.46
EVENING	0:00	0	.00	.00	.00
NIGHT/WKEND	0:00	0	.00	.00	.00
SUBTOTAL	2,401:54	604	1,150.38	7.94	1,142.44

TOTAL AT&T PRO^{SM} WATS AMOUNT $1,142.44

CALLS EXPLANATION

*PLAN QUALIFIED CALLS ONLY.
**STANDARD AND DISCOUNT PERIOD PLAN QUALIFIED CALLS ONLY FOR OVERSEAS COUNTRIES; DAY AND EVENING PERIOD CALLS ONLY FOR CANADA; AND STANDARD PERIOD CALLS ONLY FOR MEXICO.

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4091					
1	8/19	9:41A	TO PHILA PA	215 790-7800	1:48	DDC	DAY	.42
2	8/19	2:05P	TO HOUSTON TX	713 952-1630	2:18	DDC	DAY	.59
3	8/19	3:17P	TO NEWARK NJ	201 622-3100	3:12	DDC	DAY	.68
4	8/20	6:20P	TO PHILA PA	215 546-7376	0:54	DDC	EVE	.15
5	8/22	9:51A	TO ANN ARBOR MI	313 663-6935	1:24	DDC	DAY	.35
6	8/22	5:14P	TO BRYN MAWR PA	215 527-9159	21:18	DDC	EVE	3.66
7	8/26	9:50A	TO WASHINGTON DC	202 457-5100	3:54	DDC	DAY	.91
8	8/26	10:21A	TO WASHINGTON DC	202 966-1650	1:24	DDC	DAY	.33
9	8/26	11:59A	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
10	8/26	12:01P	TO W ANGELES CA	213 476-4155	2:54	DDC	DAY	.75
11	8/28	10:45A	TO BOSTON MA	617 439-8211	0:54	DDC	DAY	.21
12	8/28	12:49P	TO SAN FRAN CA	415 981-8890	5:30	DDC	DAY	1.42
13	8/28	5:09P	TO DALLAS TX	214 954-1899	0:30	DDC	EVE	.10
14	8/28	5:22P	TO BRYN MAWR PA	215 526-5152	5:06	DDC	EVE	.88
15	8/28	5:33P	TO NUTLEY NJ	201 235-5000	0:30	DDC	EVE	.08
16	8/29	10:14A	TO WASHINGTON DC	202 857-6235	0:54	DDC	DAY	.21
17	8/30	11:42A	TO CHICAGO IL	312 836-7183	0:30	DDC	DAY	.12
18	9/04	10:51A	TO CHICAGO IL	312 836-7100	2:24	DDC	DAY	.60
19	9/05	2:21P	TO CONSHOHCKN PA	215 832-4119	4:12	DDC	DAY	.98
20	9/12	2:21P	TO SAN FRAN CA	415 765-4638	1:42	DDC	DAY	.44
21	9/13	11:18A	TO CHICAGO IL	312 836-7131	4:42	DDC	DAY	1.17
22	9/13	3:10P	TO CONSHOHCKN PA	215 832-4119	2:48	DDC	DAY	.66
23	9/16	2:27P	TO WASHINGTON DC	202 333-0700	1:42	DDC	DAY	.40
24	9/17	2:45P	TO PLEASANTON CA	510 734-8600	1:12	DDC	DAY	.31
							SUBTOTAL	$15.55
			CALLS BILLED TO 212 661-4093					
25	8/19	12:59P	TO ANN ARBOR MI	313 663-6935	3:18	DDC	DAY	.82
26	8/20	1:32P	TO WESTPORT MA	508 636-2647	1:24	DDC	DAY	.33
27	8/20	3:08P	TO BELMAR NJ	908 681-0872	14:36	DDC	DAY	3.12
28	8/21	11:33A	TO RIDGEWOOD NJ	201 444-6061	4:12	DDC	DAY	.90
29	8/23	12:31P	TO WALNUT CRK CA	415 977-8463	17:36	DDC	DAY	4.54
30	8/26	12:00P	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
31	8/27	9:57A	TO PHILA PA	215 790-7800	12:48	DDC	DAY	3.00
32	8/28	11:24A	TO TOMS RIVER NJ	908 244-4584	14:24	DDC	DAY	3.37
33	8/28	5:20P	TO SAN FRAN CA	415 864-5600	6:06	DDC	EVE	1.16
34	8/28	5:31P	TO SAN MONICA CA	213 822-4669	0:42	DDC	EVE	.13
35	9/04	6:41P	TO CHICAGO IL	312 836-7108	7:24	DDC	EVE	1.35
36	9/05	12:03P	TO CONSHOHCKN PA	215 832-4119	0:42	DDC	DAY	.16
37	9/05	2:13P	TO LOSANGELES CA	213 856-2110	7:42	DDC	DAY	1.99
38	9/06	6:44P	TO BARRINGTON IL	708 381-9475	0:54	DDC	EVE	.16
39	9/12	2:09P	TO PHILA PA	215 790-7800	3:30	DDC	DAY	.82
40	9/13	3:41P	TO PITTSBURGH PA	412 563-3667	1:00	DDC	DAY	.25
41	9/16	10:40A	TO CAMBRIDGE MA	617 864-5770	0:54	DDC	DAY	.21
42	9/17	3:02P	TO PLEASANTON CA	510 734-8600	7:48	DDC	DAY	2.01
							SUBTOTAL	$24.45

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Account Number	Bill Close Date	Payment Due Date
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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4094					
1	8/19	9:13A	TO PHILA PA	215 790-7800	1:00	DDC	DAY	.23
2	8/19	11:07A	TO ANN ARBOR MI	313 663-6935	0:30	DDC	DAY	.12
3	8/21	2:29P	TO CHICAGO IL	312 836-7100	13:24	DDC	DAY	3.32
4	8/28	10:15A	TO CHICAGO IL	312 836-7108	0:30	DDC	DAY	.12
5	8/28	12:43P	TO NUTLEY NJ	201 235-5000	3:30	DDC	DAY	.75
6	8/28	1:04P	TO SAN FRAN CA	415 955-1623	1:18	DDC	DAY	.34
7	8/28	3:54P	TO BETHESDA MD	301 907-9894	0:54	DDC	DAY	.21
8	8/28	5:02P	TO ANN ARBOR MI	313 663-6935	5:06	DDC	EVE	.93
9	8/28	5:20P	TO CHICAGO IL	312 836-7100	2:06	DDC	EVE	.38
10	8/28	5:29P	TO MT VIEW CA	415 962-9550	1:18	DDC	EVE	.25
11	8/29	11:27A	TO BOSTON MA	617 536-0470	9:12	DDC	DAY	2.15
12	9/04	5:08P	TO CHICAGO IL	312 836-7108	2:00	DDC	EVE	.36
13	9/05	9:17A	TO CONSHOHCKN PA	215 832-4119	0:48	DDC	DAY	.19
14	9/10	3:06P	TO CHICAGO IL	312 836-7108	2:18	DDC	DAY	.57
15	9/12	1:17P	TO SAN FRAN CA	415 765-4638	0:30	DDC	DAY	.13
16	9/13	1:58P	TO LOUISVILLE KY	502 634-2500	3:42	DDC	DAY	.92
17	9/13	2:56P	TO STAMFORD CT	203 359-0666	5:12	DDC	DAY	1.11
							SUBTOTAL	$12.08
			CALLS BILLED TO 212 661-4095					
18	8/19	7:15A	TO ANN ARBOR MI	313 663-6935	1:30	DDC	NT/WK	.22
19	8/19	10:49A	TO HOUSTON TX	713 952-1630	9:06	DDC	DAY	2.35
20	8/23	11:58A	TO WALNUT CRK CA	415 977-8463	1:12	DDC	DAY	.31
21	8/26	12:00P	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
22	8/26	7:07P	TO BRYN MAWR PA	215 525-7279	8:36	DDC	EVE	1.48
23	8/27	9:35A	TO WASHINGTON DC	202 857-7844	6:12	DDC	DAY	1.45
24	8/27	12:01P	TO CHICAGO IL	312 836-7102	5:36	DDC	DAY	1.39
25	8/28	9:59A	TO CHICAGO IL	312 836-7100	2:24	DDC	DAY	.60
26	8/28	10:56A	TO BRYN MAWR PA	215 526-5152	5:12	DDC	DAY	1.22
27	8/28	1:04P	TO SAN FRAN CA	415 956-7500	0:30	DDC	DAY	.13
28	8/28	5:19P	TO CHICAGO IL	312 836-7100	0:30	DDC	EVE	.09
29	8/29	8:53A	TO WESTPORT CT	203 222-1330	0:36	DDC	DAY	.13
30	8/30	9:13A	TO BELMAR NJ	908 681-0872	5:12	DDC	DAY	1.11
31	8/30	6:07P	TO BRYN MAWR PA	215 525-7279	1:30	DDC	EVE	.26
32	9/04	5:35P	TO STAMFORD CT	203 324-2626	20:18	DDC	EVE	3.19
33	9/05	9:35A	TO FALMOUTH MA	508 457-4482	5:36	DDC	DAY	1.31
34	9/10	2:11P	TO HYATTSVL MD	301 731-8349	0:30	DDC	DAY	.12
35	9/10	3:11P	TO PHILA PA	215 790-7800	0:36	DDC	DAY	.14
36	9/11	2:18P	TO CONSHOHCKN PA	215 832-4119	0:54	DDC	DAY	.21
37	9/11	2:49P	TO STAMFORD CT	203 324-2626	0:30	DDC	DAY	.11
38	9/12	9:20A	TO STAMFORD CT	203 324-2626	2:06	DDC	DAY	.45
39	9/12	2:08P	TO STAMFORD CT	203 324-2626	0:30	DDC	DAY	.11
40	9/13	11:15A	TO RIDGEWOOD NJ	201 444-6061	8:00	DDC	DAY	1.71
41	9/16	11:27A	TO BELMAR NJ	908 681-0872	12:54	DDC	DAY	2.76
							SUBTOTAL	$20.98

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Account Number	Bill Close Date	Payment Due Date
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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/13	2:14P	TO PARK RIDGE NJ	201 930-7597	1:06	DDC	DAY		.24
2	9/13	2:51P	TO PARK RIDGE NJ	201 930-7937	0:30	DDC	DAY		.11
3	9/13	2:53P	TO PARK RIDGE NJ	201 930-7937	1:18	DDC	DAY		.28
4	9/13	2:59P	TO WESTWOOD NJ	201 358-4058	1:36	DDC	DAY		.34
5	9/13	3:16P	TO WESTWOOD NJ	201 358-4058	1:00	DDC	DAY		.21
6	9/13	3:24P	TO HACKENSACK NJ	201 646-4100	0:30	DDC	DAY		.11
7	9/13	3:25P	TO HACKENSACK NJ	201 646-4135	1:00	DDC	DAY		.21
8	9/13	3:29P	TO NEWPORTBCH CA	714 720-9123	2:36	DDC	DAY		.67
9	9/13	3:45P	TO ROCKVILLE MD	301 590-6482	1:30	DDC	DAY		.35
10	9/13	4:08P	TO WASHINGTON DC	202 334-5564	1:54	DDC	DAY		.44
11	9/13	4:11P	TO HYATTSVL MD	301 731-8363	2:12	DDC	DAY		.51
12	9/13	4:26P	TO BELZONI MS	601 247-2644	4:54	DDC	DAY		1.26
13	9/13	4:32P	TO WESTWOOD NJ	201 358-4058	1:36	DDC	DAY		.34
14	9/13	4:46P	TO CHICAGO IL	312 836-7366	1:12	DDC	DAY		.30
15	9/13	5:05P	TO WESTWOOD NJ	201 358-4058	1:30	DDC	EVE		.24
16	9/13	5:17P	TO CHICAGO IL	312 836-7366	1:12	DDC	EVE		.22
17	9/13	5:27P	TO WASHINGTON DC	202 269-3419	1:24	DDC	EVE		.24
18	9/13	6:09P	TO WESTWOOD NJ	201 358-4058	1:48	DDC	EVE		.28
19	9/13	6:41P	TO MIAMI FL	305 666-9728	1:18	DDC	EVE		.25
20	9/16	9:57A	TO WESTWOOD NJ	201 358-4058	1:00	DDC	DAY		.21
21	9/16	9:59A	TO PARK RIDGE NJ	201 930-7069	1:00	DDC	DAY		.21
22	9/16	10:25A	TO CHICAGO IL	312 836-7366	1:18	DDC	DAY		.32
23	9/16	11:25A	TO CHICAGO IL	312 836-7366	1:12	DDC	DAY		.30
24	9/16	11:30A	TO MIAMI FL	305 444-8428	0:30	DDC	DAY		.13
25	9/16	11:36A	TO MIAMI FL	305 444-1080	4:30	DDC	DAY		1.16
26	9/16	11:41A	TO MIAMI FL	305 444-1080	4:12	DDC	DAY		1.08
27	9/16	11:46A	TO MIAMI FL	305 444-1080	1:48	DDC	DAY		.46
28	9/16	12:11P	TO CHICAGO IL	312 836-7366	1:48	DDC	DAY		.45
29	9/16	12:14P	TO ATLANTA GA	404 523-3483	2:42	DDC	DAY		.67
30	9/16	1:38P	TO CHICAGO IL	312 836-7170	1:48	DDC	DAY		.45
31	9/16	2:29P	TO CHICAGO IL	312 836-7375	1:54	DDC	DAY		.47
32	9/16	2:45P	TO NEWPORTBCH CA	714 720-9123	2:24	DDC	DAY		.62
33	9/16	2:57P	TO WESTWOOD NJ	201 358-4058	0:54	DDC	DAY		.19
34	9/16	3:50P	TO ROCKVILLE MD	301 590-6482	1:06	DDC	DAY		.26
35	9/16	4:09P	TO WASHINGTON DC	202 334-5564	1:24	DDC	DAY		.33
36	9/16	4:11P	TO HYATTSVL MD	301 731-8363	1:42	DDC	DAY		.40
37	9/16	4:15P	TO WASHINGTON DC	202 269-3419	1:00	DDC	DAY		.23
38	9/16	5:04P	TO WESTWOOD NJ	201 358-4058	1:30	DDC	EVE		.24
39	9/17	11:11A	TO WESTWOOD NJ	201 358-4058	1:06	DDC	DAY		.24
40	9/17	11:12A	TO WESTWOOD NJ	201 358-4058	0:42	DDC	DAY		.15
41	9/17	11:27A	TO MIAMI FL	305 444-1080	1:24	DDC	DAY		.36
42	9/17	11:30A	TO CHICAGO IL	312 836-7170	1:12	DDC	DAY		.30
43	9/17	11:38A	TO NEWPORTBCH CA	714 720-9123	3:12	DDC	DAY		.83
44	9/17	12:03P	TO CHICAGO IL	312 836-7366	0:42	DDC	DAY		.17
45	9/17	12:36P	TO W ANGELES CA	213 445-0405	1:24	DDC	DAY		.36
46	9/17	4:15P	TO LEXINGTON KY	606 231-8894	1:30	DDC	DAY		.37
47	9/18	11:05A	TO MIAMI FL	305 444-1080	2:36	DDC	DAY		.67
48	9/18	11:08A	TO CHICAGO IL	312 836-7375	2:30	DDC	DAY		.62
49	9/18	11:24A	TO CHICAGO IL	312 836-7366	0:36	DDC	DAY		.15
50	9/18	11:25A	TO MIAMI FL	305 444-1080	1:18	DDC	DAY		.34
51	9/18	3:52P	TO LEXINGTON KY	606 231-8894	1:42	DDC	DAY		.42
52	9/18	6:04P	TO CHICAGO IL	312 836-7110	0:30	DDC	EVE		.09

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period		Amount
1	9/06	11:17A	TO MIAMI	FL	305 477-1830	0:48	DDC	DAY		.21
2	9/06	11:44A	TO AUSTIN	TX	512 441-2682	29:24	DDC	DAY		7.59
3	9/06	12:25P	TO CHICAGO	IL	312 836-7366	3:18	DDC	DAY		.82
4	9/06	3:10P	TO AUSTIN	TX	512 441-2838	0:36	DDC	DAY		.15
5	9/06	3:11P	TO AUSTIN	TX	512 441-2682	2:12	DDC	DAY		.57
6	9/06	3:50P	TO ROCKVILLE	MD	301 590-6482	2:12	DDC	DAY		.51
7	9/06	4:06P	TO BRIDGEPORT	CT	203 334-5564	0:30	DDC	DAY		.11
8	9/06	4:07P	TO WASHINGTON	DC	202 334-5564	3:06	DDC	DAY		.73
9	9/06	4:11P	TO HYATTSVL	MD	301 731-8363	0:30	DDC	DAY		.12
10	9/06	4:12P	TO HYATTSVL	MD	301 731-8363	3:24	DDC	DAY		.80
11	9/06	4:55P	TO WESTWOOD	NJ	201 358-4058	1:42	DDC	DAY		.36
12	9/06	4:57P	TO LOSANGELES	CA	213 622-3327	2:18	DDC	DAY	&	.59
13	9/06	4:57P	TO LOSANGELES	CA	213 622-3327	3:30	DDC	EVE	&	.67
14	9/06	5:05P	TO CHICAGO	IL	312 836-7170	2:18	DDC	EVE		.42
15	9/06	5:21P	TO WASHINGTON	DC	202 269-3419	2:12	DDC	EVE		.38
16	9/06	6:45P	TO WESTWOOD	NJ	201 358-4058	2:12	DDC	EVE		.35
17	9/06	6:50P	TO BELMAR	NJ	908 681-4572	1:54	DDC	EVE		.30
18	9/07	2:24P	TO MIAMI	FL	305 444-1080	0:48	DDC	NT/WK		.12
19	9/07	3:30P	TO BELMAR	NJ	908 681-4572	1:54	DDC	NT/WK		.23
20	9/09	10:36A	TO BELMAR	NJ	908 681-4572	0:54	DDC	DAY		.19
21	9/09	10:41A	TO WASHINGTON	DC	202 452-8654	0:42	DDC	DAY		.16
22	9/09	10:42A	TO WASHINGTON	DC	202 452-8654	0:48	DDC	DAY		.19
23	9/09	12:10P	TO WESTWOOD	NJ	201 358-4058	3:42	DDC	DAY		.79
24	9/09	12:25P	TO WESTWOOD	NJ	201 358-4058	1:06	DDC	DAY		.24
25	9/09	12:28P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
26	9/09	12:35P	TO CAMBRIDGE	MA	617 864-0261	1:54	DDC	DAY		.44
27	9/09	12:38P	TO CAMBRIDGE	MA	617 492-2337	1:54	DDC	DAY		.44
28	9/09	12:40P	TO BELMAR	NJ	908 681-4572	0:54	DDC	DAY		.19
29	9/09	12:42P	TO CAMBRIDGE	MA	617 864-0261	1:54	DDC	DAY		.44
30	9/10	9:19A	TO SILVER SPG	MD	301 588-2256	1:24	DDC	DAY		.33
31	9/10	10:59A	TO CAMBRIDGE	MA	617 864-0261	1:42	DDC	DAY		.40
32	9/10	11:01A	TO CAMBRIDGE	MA	617 492-2337	1:06	DDC	DAY		.26
33	9/10	1:14P	TO WESTWOOD	NJ	201 358-4058	1:24	DDC	DAY		.30
34	9/10	1:16P	TO WESTWOOD	NJ	201 358-4058	0:36	DDC	DAY		.13
35	9/10	1:30P	TO CHICAGO	IL	312 836-7366	1:36	DDC	DAY		.40
36	9/10	1:33P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
37	9/10	3:02P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
38	9/10	5:27P	TO PARK RIDGE	NJ	201 930-7807	1:06	DDC	EVE		.17
39	9/11	10:16A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
40	9/11	10:17A	TO CHICAGO	IL	312 836-7366	0:54	DDC	DAY		.22
41	9/11	11:52A	TO ADDISON	TX	214 716-7844	8:18	DDC	DAY		2.14
42	9/11	12:07P	TO CHICAGO	IL	312 836-7366	0:30	DDC	DAY		.12
43	9/12	12:30P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
44	9/12	3:30P	TO CAMBRIDGE	MA	617 864-0261	1:48	DDC	DAY		.42
45	9/12	3:34P	TO CAMBRIDGE	MA	617 492-2337	1:00	DDC	DAY		.23
46	9/13	11:19A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
47	9/13	12:21P	TO HYATTSVL	MD	301 772-3910	1:24	DDC	DAY		.33
48	9/13	1:04P	TO WESTWOOD	NJ	201 358-4058	1:12	DDC	DAY		.26
49	9/13	1:07P	TO WESTWOOD	NJ	201 358-4058	2:54	DDC	DAY		.62
50	9/13	1:19P	TO DALLAS	TX	214 720-5820	2:36	DDC	DAY		.67
51	9/13	1:38P	TO PARK RIDGE	NJ	201 930-7937	11:36	DDC	DAY		2.48
52	9/13	2:10P	TO CHICAGO	IL	312 836-7170	1:24	DDC	DAY		.35

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 176-3467

1	9/05	9:34P	TO LAYHILL	MD	301 598-5961	6	CCS	EVE	1.55
			FR NEW YORK	NY	212 986-2509				
2	9/06	7:07P	TO FANWOOD	NJ	908 889-5777	18	CCS	EVE	2.90
			FR NEW YORK	NY	212 986-2509				
3	9/07	10:45A	TO FANWOOD	NJ	908 889-5777	12	CCS	NT/WK	1.91
			FR NEW YORK	NY	212 986-2509				
4	9/09	10:08P	TO PHILA	PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
5	9/09	11:12P	TO PHILA	PA	215 464-4572	69	CCS	NT/WK	8.17
			FR NEW YORK	NY	212 986-2509				
6	9/10	9:50A	TO LOUISVILLE	KY	502 634-2500	1	CCS	DAY	.94
			FR NEW YORK	NY	212 986-2509				
7	9/10	3:53P	TO FLS CHURCH	VA	703 846-1998	1	CCS	DAY	.92
			FR NEW YORK	NY	212 986-2509				
8	9/10	4:26P	TO FANWOOD	NJ	908 889-5777	1	CCS	DAY	.90
			FR NEW YORK	NY	212 986-2509				
9	9/10	5:24P	TO PHILA	PA	215 564-6455	22	CCS	EVE	3.64
			FR NEW YORK	NY	212 986-2509				
10	9/10	9:20P	TO GAITHERSBG	MD	301 977-5979	32	CCS	EVE	5.16
			FR NEW YORK	NY	212 986-2509				
11	9/12	9:00P	TO SPRINGFLD	MA	413 788-8751	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
12	9/12	9:01P	TO LAYHILL	MD	301 598-5961	4	CCS	EVE	1.27
			FR NEW YORK	NY	212 986-2509				
13	9/12	9:07P	TO BETHESDA	MD	301 564-4578	10	CCS	EVE	2.11
			FR NEW YORK	NY	212 986-2509				
14	9/12	10:04P	TO FANWOOD	NJ	908 889-5777	23	CCS	EVE	3.50
			FR NEW YORK	NY	212 986-2509				
15	9/12	10:27P	TO PHILA	PA	215 464-4572	2	CCS	EVE	.99
			FR NEW YORK	NY	212 986-2509				
16	9/15	10:22A	TO PHILA	PA	215 922-2113	2	CCS	NT/WK	.94
			FR NEW YORK	NY	212 986-2509				
17	9/16	10:40P	TO FANWOOD	NJ	908 889-5777	14	CCS	EVE	2.41
			FR NEW YORK	NY	212 986-2509				

279000 = 40.42

SUBTOTAL $83.61

CALLS BILLED TO 672 177-3492

030 = 35.85

18	9/03	7:01P	TO CHICAGO	IL	312 836-7100	2	CCS	EVE	1.00
			FR FANWOOD	NJ	908 322-7814				
19	9/11	10:51P	TO FANWOOD	NJ	908 322-7814	9	CCS	EVE &	1.81
			FR NEW YORK	NY	212 245-9683				
20	9/11	10:51P	TO FANWOOD	NJ	908 322-7814	7	CCS	NT/WK&	.69
			FR NEW YORK	NY	212 245-9683				
21	9/15	2:35P	TO NEW YORK	NY	212 405-5800	3	CCS	NT/WK	1.04
			FR FANWOOD	NJ	908 322-7814				

296001

SUBTOTAL $4.54

TOTAL $231.45

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 176-3467

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
1	8/19	11:01P	TO PHILA	PA	215 464-4572	1	CCS	NT/WK	.83
			FR NEW YORK	NY	212 986-2509				
2	8/21	8:15P	TO PHILA	PA	215 564-6455	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
3	8/22	12:11P	TO CHICAGO	IL	312 836-7194	6	CCS	DAY	2.01
			FR NEW YORK	NY	212 986-2509				
4	8/25	8:51P	TO LEE	MA	413 243-2688	5	CCS	EVE	1.39
			FR NEW YORK	NY	212 986-2509				
5	8/26	9:32P	TO LIVINGSTON	NJ	201 994-1135	2	CCS	EVE	.97
			FR NEW YORK	NY	212 986-2509				
6	8/26	9:34P	TO NEWPORTBCH	CA	714 645-7339	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
7	8/26	9:36P	TO SPRINGFLD	MA	413 788-8751	13	CCS	EVE	2.45
			FR NEW YORK	NY	212 986-2509				
8	8/26	9:50P	TO LEE	MA	413 243-2688	2	CCS	EVE	.99
			FR NEW YORK	NY	212 986-2509				
9	8/26	9:52P	TO NEWPORTBCH	CA	714 645-7339	18	CCS	EVE	3.28
			FR NEW YORK	NY	212 986-2509				
10	8/26	10:10P	TO LAYHILL	MD	301 598-5961	13	CCS	EVE	2.52
			FR NEW YORK	NY	212 986-2509				
11	8/26	10:53P	TO PHILA	PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
12	8/26	10:54P	TO PHILA	PA	215 464-4572	6	CCS	EVE &	1.52
			FR NEW YORK	NY	212 986-2509				
13	8/26	10:54P	TO PHILA	PA	215 464-4572	18	CCS	NT/WK&	1.94
			FR NEW YORK	NY	212 986-2509				
14	8/27	9:06P	TO GAITHERSBG	MD	301 977-5979	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
15	8/27	9:07P	TO PHILA	PA	215 564-6455	24	CCS	EVE	3.91
			FR NEW YORK	NY	212 986-2509				
16	8/29	6:06P	TO CHICAGO	IL	312 944-4100	4	CCS	EVE	1.29
			FR QUEENS	NY	718 429-9089				
17	8/29	7:06P	TO PHILA	PA	215 482-9859	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
18	8/29	8:33P	TO PHILA	PA	215 564-6455	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
19	8/30	8:55A	TO SPRINGFLD	MA	413 788-8751	13	CCS	DAY	3.24
			FR NEW YORK	NY	212 986-2509				
20	8/30	9:09A	TO LEE	MA	413 243-2688	4	CCS	DAY	1.50
			FR NEW YORK	NY	212 986-2509				
21	8/30	11:40A	TO SPRINGFLD	MA	413 788-8751	5	CCS	DAY	1.69
			FR GREAT NECK	NY	516 466-8689				
22	8/30	12:24P	TO SPRINGFLD	MA	413 788-8751	1	CCS	DAY	.92
			FR GREAT NECK	NY	516 482-9410				
23	9/02	8:59P	TO SPRINGFLD	MA	413 788-8751	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
24	9/03	10:35P	TO PHILA	PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
25	9/03	10:36P	TO PHILA	PA	215 464-4572	24	CCS	EVE &	3.91
			FR NEW YORK	NY	212 986-2509				
26	9/03	10:36P	TO PHILA	PA	215 464-4572	9	CCS	NT/WK&	.97
			FR NEW YORK	NY	212 986-2509				

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4378					
1	8/19	8:57A	TO DES MOINES IA	515 223-7700	8:06	DDC	DAY	2.09
2	8/19	10:41A	TO ANN ARBOR MI	313 663-6935	0:36	DDC	DAY	.15
3	8/19	3:51P	TO LOSANGELES CA	213 623-4200	3:12	DDC	DAY	.83
4	8/19	4:44P	TO LOSANGELES CA	213 623-4200	1:42	DDC	DAY	.44
5	8/22	9:05A	TO WASHINGTON DC	202 857-7844	0:30	DDC	DAY	.12
6	8/26	10:08A	TO WASHINGTON DC	202 457-5100	6:06	DDC	DAY	1.43
7	8/26	10:30A	TO CAMBRIDGE MA	617 864-5770	9:54	DDC	DAY	2.32
8	8/26	4:03P	TO PHILA PA	215 790-7800	1:30	DDC	DAY	.35
9	8/27	11:53A	TO RIDGEWOOD NJ	201 444-6061	0:48	DDC	DAY	.17
10	8/28	5:10P	TO DALLAS TX	214 828-2819	1:00	DDC	EVE	.19
11	9/04	6:10P	TO CHICAGO IL	312 836-7108	1:42	DDC	EVE	.31
12	9/06	10:15A	TO BELMAR NJ	908 681-0872	8:54	DDC	DAY	1.90
13	9/06	6:14P	TO CHICAGO IL	312 836-7100	2:12	DDC	EVE	.40
14	9/10	5:02P	TO CHICAGO IL	312 836-7100	2:24	DDC	EVE	.44
15	9/11	10:05A	TO STAMFORD CT	203 359-0666	0:30	DDC	DAY	.11
16	9/11	11:00A	TO CONSHOHCKN PA	215 832-4112	1:54	DDC	DAY	.44
17	9/11	2:58P	TO STAMFORD CT	203 324-2626	2:18	DDC	DAY	.49
18	9/11	3:44P	TO STAMFORD CT	203 324-2626	8:18	DDC	DAY	1.78
19	9/12	2:05P	TO WASHINGTON DC	202 334-6316	0:30	DDC	DAY	.12
20	9/12	3:29P	TO CHICAGO IL	312 836-7108	0:30	DDC	DAY	.12
21	9/13	12:28P	TO ANN ARBOR MI	313 663-6935	2:48	DDC	DAY	.69
						SUBTOTAL		$14.89
			CALLS BILLED TO 212 687-2939					
22	9/17	4:06P	TO CHICAGO IL	312 836-7351	0:42	DDC	DAY	.17
23	9/17	4:07P	TO CHICAGO IL	312 836-7351	0:30	DDC	DAY	.12
24	9/17	4:08P	TO CHICAGO IL	312 836-7351	0:36	DDC	DAY	.15
25	9/17	4:15P	TO CHICAGO IL	312 836-7351	5:06	DDC	DAY	1.26
26	9/17	4:26P	TO CHICAGO IL	312 836-7351	3:12	DDC	DAY	.79
						SUBTOTAL		$2.49
						TOTAL		$223.84
			INTERSTATE AT&T CARD CALLS					
			CALLS BILLED TO 672 165-2200					
27	8/19	10:46A	TO NEW YORK NY FR HAMPTON NH	212 661-4343 603 929-0443	7	CCS	DAY	2.85
28	8/19	2:37P	TO NEW YORK NY FR STAFFD SPG CT	212 661-4343 203 684-7691	3	CCS	DAY	1.31
						SUBTOTAL		$4.16

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
1	9/18	6:04P	TO CHICAGO IL	312 836-7118	1:12	DDC	EVE	.22
2	9/18	6:47P	TO ELK GROVE IL	708 952-4899	4:24	DDC	EVE	.80
							SUBTOTAL	$109.92
			CALLS BILLED TO 212 661-4343					
3	8/19	9:44A	TO MERCHANTVL NJ	609 667-2694	0:54	DDC	DAY	.21
4	8/19	10:38A	TO HOUSTON TX	713 952-1630	2:42	DDC	DAY	.70
5	8/22	11:37A	TO CHICAGO IL	312 836-7100	2:24	DDC	DAY	.60
6	8/22	5:39P	TO CULVERCITY CA	213 280-6120	1:42	DDC	EVE	.32
7	8/23	1:22P	TO ROCKVILLE MD	301 279-5555	10:24	DDC	DAY	2.43
8	8/27	5:52P	TO BELMAR NJ	908 681-0872	3:18	DDC	EVE	.52
9	8/28	3:56P	TO BETHESDA MD	301 656-3567	4:24	DDC	DAY	1.03
10	9/11	4:19P	TO CONSHOHCKN PA	215 832-4112	0:30	DDC	DAY	.12
11	9/12	1:56P	TO FONTANA CA	714 822-1139	5:24	DDC	DAY	1.39
12	9/13	11:24A	TO CHICAGO IL	312 836-7194	1:12	DDC	DAY	.30
							SUBTOTAL	$7.62
			CALLS BILLED TO 212 661-4377					
13	8/19	10:45A	TO DES MOINES IA	515 223-7700	2:18	DDC	DAY	.59
14	8/20	2:36P	TO RIDGEWOOD NJ	201 444-6061	9:24	DDC	DAY	2.01
15	8/21	11:18A	TO RIDGEWOOD NJ	201 444-6061	0:30	DDC	DAY	.11
16	8/23	1:35P	TO ROCKVILLE MD	301 279-5555	0:30	DDC	DAY	.12
17	8/26	12:07P	TO BRYN MAWR PA	215 526-5152	0:42	DDC	DAY	.16
18	8/28	9:37A	TO CONSHOHCKN PA	215 832-4112	2:54	DDC	DAY	.68
19	8/28	11:01A	TO CHICAGO IL	312 836-7101	1:00	DDC	DAY	.25
20	8/28	5:27P	TO BOSTON MA	617 536-0470	1:54	DDC	EVE	.33
21	8/29	4:06P	TO CHICAGO IL	312 836-7100	2:36	DDC	DAY	.64
22	8/29	4:54P	TO YORK PA	717 843-7161	5:06	DDC	DAY &	1.19
23	8/29	4:54P	TO YORK PA	717 843-7161	17:12	DDC	EVE &	2.96
24	8/31	5:54P	TO BRYN MAWR PA	215 527-9159	4:18	DDC	NT/WK	.58
25	9/04	10:39A	TO CONSHOHCKN PA	215 832-4112	1:24	DDC	DAY	.33
26	9/06	11:06A	TO WASHINGTON DC	202 393-2098	1:30	DDC	DAY	.35
27	9/10	5:20P	TO CHICAGO IL	312 836-7108	1:06	DDC	EVE	.20
28	9/11	10:06A	TO STAMFORD CT	203 324-2626	0:48	DDC	DAY	.17
29	9/11	1:56P	TO PITTSBURGH PA	412 563-3667	12:36	DDC	DAY	3.12
30	9/13	6:01P	TO WASHINGTON DC	202 334-6316	5:30	DDC	EVE	.95
31	9/16	1:16P	TO CHICAGO IL	312 836-7100	2:42	DDC	DAY	.67
32	9/17	11:13A	TO CHICAGO IL	312 836-7108	1:48	DDC	DAY	.45
							SUBTOTAL	$15.86

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
AT&T CARD CALLS								
CALLS BILLED TO 672 165-2203 Kathy								
1	8/29	7:21A	TO TORONTO ON FR COLORDOSPG CO	416 598-8988 719 634-7711	2	CCS	NT/WK	2.38
2	8/30	6:14A	TO GRNTURTLCY BA FR COLORDOSPG CO	809 363-3680 719 634-7711	26	CCS	ECON	17.65
							SUBTOTAL 28800	$20.03
							TOTAL	$20.03
OPERATOR HANDLED CALLS								
CALLS BILLED TO 212 661-4096								
3	8/23	5:43P	TO NASSAU BA FR NEW YORK NY	809 328-0845 212 661-4096	1	OHS	DISC 25800	6.67
							SUBTOTAL	$6.67
							TOTAL	$6.67

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 KC

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period		Amount
1	6/18	9:36A	TO NEW YORK	NY	212 692-2682	3	CCS	DAY		1.40
			FR BAMMEL	TX	713 583-0000					
2	6/18	9:42A	TO CHICAGO	IL	312 836-7100	1	CCS	DAY		.94
			FR BAMMEL	TX	713 583-0000					
3	6/18	10:27A	TO CHICAGO	IL	312 836-7100	1	CCS	DAY		.94
			FR BAMMEL	TX	713 583-0000					
4	6/18	11:06A	TO NEW YORK	NY	212 692-2682	7	CCS	DAY	23801	2.30
			FR BAMMEL	TX	713 583-0000					
5	6/18	11:12A	TO CHICAGO	IL	312 836-7100	2	CCS	DAY		1.15
			FR BAMMEL	TX	713 583-0000					
6	6/19	12:42P	TO NEW YORK	NY	212 692-2682	26	CCS	DAY		6.57
			FR BAMMEL	TX	713 583-0000					
7	6/19	1:08P	TO NEW YORK	NY	212 420-8100	2	CCS	DAY		1.17
			FR BAMMEL	TX	713 583-0000					
8	6/19	1:09P	TO MIAMI	FL	305 444-8428	6	CCS	DAY		2.07
			FR BAMMEL	TX	713 583-0000					
9	8/27	9:27A	TO WESTPORT	CT	203 227-8478	3	CCS	DAY	288011	1.27
			FR NEW YORK	NY	212 684-0689					
10	8/27	2:00P	TO NEW YORK	NY	212 692-2689	23	CCS	DAY		5.90
			FR DLFTWTARPT	TX	214 456-8675					
11	8/27	2:23P	TO CHICAGO	IL	312 836-7100	2	CCS	DAY		1.15
			FR DLFTWTARPT	TX	214 456-8675					
12	8/27	2:25P	TO CHICAGO	IL	312 836-7100	5	CCS	DAY		1.80
			FR DLFTWTARPT	TX	214 456-8675					
13	8/29	7:55A	TO NEW YORK	NY	212 692-2689	5	CCS	NT/WK&		2.16
			FR COLORDOSPG	CO	719 634-7711					
14	8/29	7:55A	TO NEW YORK	NY	212 692-2689	6	CCS	DAY &		1.35
			FR COLORDOSPG	CO	719 634-7711					
15	8/29	8:08A	TO SO ORANGE	NJ	201 762-5300	3	CCS	DAY		2.25
			FR COLORDOSPG	CO	719 634-7711					
16	8/29	8:16A	TO NEW YORK	NY	212 633-9863	1	CCS	DAY	288004	1.80
			FR COLORDOSPG	CO	719 634-7711					
17	8/29	8:17A	TO NEW YORK	NY	212 989-5134	2	CCS	DAY		2.03
			FR COLORDOSPG	CO	719 634-7711					
18	8/29	8:45A	TO NEW YORK	NY	212 747-4067	1	CCS	DAY		1.80
			FR COLORDOSPG	CO	719 634-7711					
19	8/29	9:51A	TO CHICAGO	IL	312 836-7100	1	CCS	DAY		1.79
			FR COLORDOSPG	CO	719 634-7711					
20	8/29	10:23A	TO RALEIGH	NC	919 821-6459	18	CCS	DAY		5.63
			FR COLORDOSPG	CO	719 634-7711					
21	8/29	10:46A	TO NEW YORK	NY	212 692-2689	9	CCS	DAY		3.60
			FR COLORDOSPG	CO	719 634-7711					
22	8/29	10:56A	TO NEW YORK	NY	212 758-2777	2	CCS	DAY		2.03
			FR COLORDOSPG	CO	719 634-7711					
23	8/29	11:15A	TO NEW YORK	NY	212 697-9191	2	CCS	DAY		2.03
			FR COLORDOSPG	CO	719 634-7711					
24	8/29	11:26A	TO WESTPORT	CT	203 227-8478	7	CCS	DAY		3.15
			FR COLORDOSPG	CO	719 634-7711					
25	8/29	11:51A	TO NEW YORK	NY	212 692-2689	5	CCS	DAY		2.70
			FR COLORDOSPG	CO	719 634-7711					
26	8/29	12:48P	TO NEW YORK	NY	212 747-4067	10	CCS	DAY		3.83
			FR COLORDOSPG	CO	719 634-7711					

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 KC

1	8/29	12:57P	TO NEW YORK NY FR COLORDOSPG CO	212 697-9191 719 634-7711	5	CCS	DAY		2.70
2	8/29	4:51P	TO CHICAGO IL FR COLORDOSPG CO	312 836-7108 719 634-7711	2	CCS	DAY		2.01
3	8/30	7:57A	TO NEW YORK NY FR COLORDOSPG CO	212 692-2689 719 634-7711	3	CCS	NT/WK	288004	1.93
4	8/30	9:46A	TO NEW YORK NY FR COLORDOSPG CO	212 692-2689 719 596-9796	4	CCS	DAY		2.48
5	8/30	10:14A	TO HOUSTON TX FR COLORDOSPG CO	713 952-1630 719 596-9620	2	CCS	DAY		2.01
6	8/30	1:00P	TO NEW YORK NY FR ASPEN CO	212 697-9191 303 925-9925	17	CCS	DAY		5.40
7	8/30	4:33P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 923-5600	1	CCS	DAY		1.80
8	8/30	5:09P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 923-5600	10	CCS	EVE		3.00
9	8/30	5:22P	TO WESTBORO MA FR ASPEN CO	508 366-4554 303 923-5600	28	CCS	EVE	235001	5.56
10	8/31	7:14A	TO WORCESTER MA FR ASPEN CO	508 752-6275 303 923-5600	17	CCS	NT/WK		3.57
11	8/31	3:01P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 925-9816	6	CCS	NT/WK		2.28
12	8/31	8:19P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 923-5600	12	CCS	NT/WK		2.98
13	9/07	10:49A	TO NEW YORK NY FR MIAMI FL	212 808-0754 305 876-9320	2	CCS	NT/WK		.96
14	9/07	10:55A	TO WESTBORO MA FR MIAMI FL	508 366-4554 305 876-9321	4	CCS	NT/WK	288011	1.19
15	9/07	3:28P	TO NEW YORK NY FR SO ORANGE NJ	212 808-0754 201 761-6274	1	CCS	NT/WK		.82
16	9/07	3:30P	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	1	CCS	NT/WK		.82
17	9/07	3:52P	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	1	CCS	NT/WK	Cogen	.82
18	9/07	4:05P	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	13	CCS	NT/WK		2.01
19	9/16	11:35A	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	6	CCS	DAY		1.80
							SUBTOTAL		$106.95

CALLS BILLED TO 672 165-2205

20	8/20	10:38P	TO NEW YORK NY FR ANN ARBOR MI	212 879-0859 313 995-5900	7	CCS	EVE		1.72
21	8/20	11:07P	TO LAGUNA BCH CA FR ANN ARBOR MI	714 499-1976 313 995-5900	1	CCS	NT/WK		.84
22	8/22	6:45P	TO GREAT NECK NY FR ROMULUS MI	516 482-2491 313 942-8477	4	CCS	EVE		1.29
23	8/29	9:14A	TO NEW YORK NY FR BETHESDA MD	212 838-9200 301 907-9114	2	CCS	DAY		1.11

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Account Number	Bill Close Date	Payment Due Date
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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS						
			INTERSTATE AT&T CARD CALLS						
			CALLS BILLED TO 672 165-2205						
1	8/29	9:17A	TO NEW YORK	NY	212 916-0384	2	CCS	DAY	1.11
			FR BETHESDA	MD	301 907-9114				
2	8/29	9:27A	TO NEW YORK	NY	212 916-0384	1	CCS	DAY	.92
			FR BETHESDA	MD	301 907-9114				
3	8/29	9:31A	TO DALLAS	TX	214 828-2819	2	CCS	DAY	1.17
			FR BETHESDA	MD	301 907-9114				
4	8/29	2:50P	TO NEW YORK	NY	212 593-2655	3	CCS	DAY	1.31
			FR BETHESDA	MD	301 907-9114				
5	8/29	2:54P	TO NEW YORK	NY	212 916-0384	4	CCS	DAY	1.50
			FR BETHESDA	MD	301 907-9114				
6	8/29	2:58P	TO CHICAGO	IL	312 836-7101	19	CCS	DAY	4.81
			FR BETHESDA	MD	301 907-9114				
7	8/29	9:59P	TO GREAT NECK	NY	516 482-2491	2	CCS	EVE	1.00
			FR BETHESDA	MD	301 907-9114				
8	8/30	9:16A	TO NEW YORK	NY	212 916-0384	1	CCS	DAY	.92
			FR BETHESDA	MD	301 907-9114				
9	9/10	8:36P	TO BARRINGTON	IL	708 381-9475	2	CCS	EVE	1.00
			FR NEW YORK	NY	212 355-9625				
10	9/10	8:41P	TO CHICAGO	IL	312 802-0153	1	CCS	EVE	.86
			FR NEW YORK	NY	212 355-9625				
								SUBTOTAL	$19.56
			CALLS BILLED TO 672 165-2209						
11	8/30	3:03P	TO PARK RIDGE	NJ	201 930-6342	3	CCS	DAY	1.26
			FR NEW YORK	NY	212 245-9240				
12	8/30	3:43P	TO PARK RIDGE	NJ	201 930-6342	3	CCS	DAY	1.26
			FR NEW YORK	NY	212 664-8794				
13	8/30	3:58P	TO PARK RIDGE	NJ	201 930-6342	2	CCS	DAY	1.08
			FR NEW YORK	NY	212 664-8794				
								SUBTOTAL	$3.60
			CALLS BILLED TO 672 165-2242						
14	9/02	9:44A	TO MIAMI	FL	305 662-9940	12	CCS	EVE	2.43
			FR NEW YORK	NY	212 808-0754				
15	9/02	5:08P	TO FTLAUDERDL	FL	305 475-8301	2	CCS	EVE	1.00
			FR NEW YORK	NY	212 808-0754				
16	9/02	7:20P	TO MIAMI	FL	305 662-9940	2	CCS	EVE	1.00
			FR NEW YORK	NY	212 808-0754				
17	9/05	8:47P	TO ATLANTA	GA	404 767-9000	2	CCS	EVE	1.00
			FR NEW YORK	NY	212 808-0754				
18	9/12	12:03P	TO NEW YORK	NY	212 309-0658	4	CCS	DAY	1.62
			FR MIAMI	FL	305 876-9156				
19	9/18	6:54P	TO WAYNE	PA	215 687-9849	1	CCS	EVE	.86
			FR NEW YORK	NY	212 808-0754				
20	9/18	9:59P	TO WAYNE	PA	215 687-9849	3	CCS	EVE	1.12
			FR NEW YORK	NY	212 808-0754				
								SUBTOTAL	$9.03

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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERNATIONAL AT&T CARD CALLS					
			CALLS BILLED TO 672 165-2242 Steve					
1	8/29	6:07P	TO SACRAMENTO CA FR BAHAMA USA BA	916 456-9183 8093210010	8	CCS	STAND	8.89
2	8/29	6:16P	TO AUSTIN TX FR BAHAMA USA BA	512 441-2682 8093210010	8	CCS	STAND	8.89
3	8/29	10:51P	TO CHICAGO IL FR BAHAMA USA BA	312 836-7119 8093210010	4	CCS	STAND	5.86
4	8/29	10:56P	TO CHICAGO IL FR BAHAMA USA BA	312 836-7119 8093210010	2	CCS	STAND	4.35
5	8/30	9:05P	TO NEW YORK NY FR BAHAMA USA BA	212 808-0754 8093210010	2	CCS	STAND	4.35
6	8/30	9:11P	TO CHARLESTON WV FR BAHAMA USA BA	304 925-5460 8093210010	7	CCS	STAND	8.13
7	9/02	9:24A	TO NASSAU BA FR NEW YORK NY	809 326-7683 212 808-0754	12	CCS	STAND	12.55
8	9/02	9:55A	TO NASSAU BA FR NEW YORK NY	809 322-7501 212 808-0754	5	CCS	STAND	7.26
9	9/02	11:47A	TO NASSAU BA FR NEW YORK NY	809 322-2120 212 247-7965	9	CCS	STAND	10.28
10	9/02	5:29P	TO DELAPORTE BA FR NEW YORK NY	809 327-5151 212 808-0754	1	CCS	DISC	5.74
11	9/02	7:48P	TO NASSAU BA FR NEW YORK NY	809 393-1776 212 808-0754	1	CCS	DISC	5.74
12	9/05	10:18A	TO NASSAU BA FR NEW YORK NY	809 322-2805 212 505-5244	1	CCS	STAND	5.74
13	9/05	10:19A	TO NASSAU BA FR NEW YORK NY	809 322-1000 212 505-5244	5	CCS	STAND	7.26
14	9/05	11:43A	TO NASSAU BA FR NEW YORK NY	809 322-7501 212 758-2777	9	CCS	STAND	10.28
15	9/05	11:59A	TO NASSAU BA FR NEW YORK NY	809 326-7683 212 758-2794	1	CCS	STAND	5.74
16	9/06	4:34P	TO NASSAU BA FR NEW YORK NY	809 326-7683 212 941-4100	10	CCS	STAND	11.04
17	9/12	2:29P	TO NEW YORK NY FR BAHAMA USA BA	212 692-2682 8093210010	10	CCS	STAND	10.40
18	9/12	6:26P	TO MIAMI FL FR BAHAMA USA BA	305 662-9940 8093210010	3	CCS	STAND	5.10
19	9/12	10:45P	TO NEW YORK NY FR BAHAMA USA BA	212 354-8141 8093210010	15	CCS	STAND	14.18
20	9/14	7:52A	TO CHARLESTON WV FR BAHAMA USA BA	304 925-5460 8093210010	13	CCS	STAND	12.67
21	9/14	9:29A	TO QUEENS NY FR BAHAMA USA BA	718 786-4893 8093210010	48	CCS	STAND	39.15
22	9/14	6:38P	TO QUEENS NY FR BAHAMA USA BA	718 786-4893 8093210010	2	CCS	STAND	4.35
23	9/15	11:07A	TO QUEENS NY FR BAHAMA USA BA	718 786-4893 8093210010	4	CCS	STAND	5.86
24	9/15	11:12A	TO NEW YORK NY FR BAHAMA USA BA	212 684-0689 8093210010	33	CCS	STAND	27.80
25	9/15	5:15P	TO NEW YORK NY FR BAHAMA USA BA	212 354-8141 8093210010	17	CCS	STAND	15.69
							SUBTOTAL	$257.30

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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
1	9/17	3:59P	TO UK	0447124832950	0:48	DDC	DISC 236001	1.02
2	9/18	10:56A	TO NASSAU BA	809 328-0945	5:24	DDC	STAND 288001	4.43
3	9/18	11:03A	TO TORONTO ON	416 598-3584	2:00	DDC	DAY agn	.89
4	9/18	11:22A	TO UK	0447169600730	0:36	DDC	STAND agn	1.09
5	9/18	4:03P	TO S AFRICA	0271183418840	1:18	DDC	DISC 305001	1.83
6	9/18	5:31P	TO TORONTO ON	416 598-3584	0:54	DDC	DAY agn	.42
							SUBTOTAL	$257.25
							TOTAL	$304.41
			INTERNATIONAL AT&T CARD CALLS KA					
			CALLS BILLED TO 672 165-2203					
7	8/20	9:11P	TO HONG KONG	0852524110600	3	CCS	STAND	8.60
			FR NEW YORK NY	212 684-0689				
8	8/20	9:15P	TO KOREA REP	0822278505700	5	CCS	DISC	10.62
			FR NEW YORK NY	212 684-0689				
9	8/23	11:50A	TO TORONTO ON	416 598-8988	2	CCS	DAY 288004	1.66
			FR NEW YORK NY	212 684-0689				
10	8/29	10:06A	TO NASSAU BA	809 326-7683	16	CCS	STAND	15.58
			FR COLORDOSPG CO	719 634-7711				
11	8/29	11:41A	TO TORONTO ON	416 598-8988	9	CCS	DAY	7.21
			FR COLORDOSPG CO	719 634-7711				
12	8/29	5:18P	TO GRNTURTLCY BA	809 363-2588	1	CCS	DISC	5.74
			FR COLORDOSPG CO	719 634-7711				
13	8/29	5:19P	TO GRNTURTLCY BA	809 363-3680	6	CCS	DISC	7.52
			FR COLORDOSPG CO	719 634-7711				
14	9/10	6:40P	TO VENEZUELA	0582574112200	2	CCS	DISC 288015	9.33
			FR NEW YORK NY	212 684-0689				
							SUBTOTAL	$66.26
			CALLS BILLED TO 672 165-2208 Scott					
15	8/29	1:36P	TO ASPEN CO	303 920-0791	8	CCS	STAND 235001	8.89
			FR BAHAMA USA BA	8093210010				
16	8/29	2:14P	TO NEW YORK NY	212 556-5814	1	CCS	STAND	3.59
			FR BAHAMA USA BA	8093210010				
17	8/29	3:02P	TO NEW YORK NY	212 556-5814	3	CCS	STAND	5.10
			FR BAHAMA USA BA	8093210010				
18	8/29	3:47P	TO NEW YORK NY	212 697-9191	24	CCS	STAND 288002	20.99
			FR BAHAMA USA BA	8093210010				
19	8/30	10:39A	TO NEW YORK NY	212 697-9191	26	CCS	STAND	22.50
			FR BAHAMA USA BA	8093210010				
20	8/30	2:14P	TO NEW YORK NY	212 405-5800	1	CCS	STAND	3.59
			FR BAHAMA USA BA	8093210010				
							SUBTOTAL	$64.66

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GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

TOTAL $388.22

INTRASTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4095

1	9/05	8:57A	TO ALBANY	NY	518 474-2068	7:12	DDC	DAY	1.60

SUBTOTAL $1.60

CALLS BILLED TO 212 661-4096

2	9/16	11:22A	TO RED HOOK	NY	914 758-4329	1:24	DDC	DAY	.31
3	9/16	12:17P	TO SYRACUSE	NY	315 472-1235	2:30	DDC	DAY	.55

SUBTOTAL $.86

TOTAL $2.46

AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 K.Y.H.

4	8/29	4:54P	TO ASPEN	CO	303 920-0791	2	CCS	DAY	1.94
			FR COLORDOSPG	CO	719 634-7711				

SUBTOTAL 288004 $1.94

CALLS BILLED TO 672 165-2205 S.R.

5	9/10	8:38P	TO GREAT NECK	NY	516 482-2491	2	CCS	EVE	326001 .95
			FR NEW YORK	NY	212 355-9625				

SUBTOTAL $.95

TOTAL $2.89

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

6	8/21	5:32P	TO S AFRICA	0271183842510	1:00	DDC	ECON	324001 1.44
7	8/22	10:59A	TO JAPAN	0813324555550	2:36	DDC	ECON	3.73
8	8/31	4:42P	TO MALAYSIA	0603757723600	2:12	DDC	ECON	3.72
9	9/12	11:23A	TO AUSTRALIA	0613329799600	0:48	DDC	ECON	1.78

SUBTOTAL $10.67

TOTAL $10.67

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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERNATIONAL DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4093

1	9/04	11:05A	TO HONG KONG		0852812765900	9:36	DDC	DISC	11.04
								SUBTOTAL	$11.04

CALLS BILLED TO 212 661-4094

2	9/04	10:55A	TO HONG KONG		0852555121200	0:30	DDC	DISC	2.24
3	9/04	11:03A	TO HONG KONG		0852812765900	0:30	DDC	DISC	2.24
4	9/06	11:10A	TO UK		0447172642910	3:12	DDC	STAND	3.39
								SUBTOTAL	$7.87

CALLS BILLED TO 212 661-4095

5	8/28	4:29P	TO AUSTRALIA		0613817581100	22:24	DDC	STAND	28.25
								SUBTOTAL	$28.25

CALLS BILLED TO 212 661-4096

6	8/19	6:23P	TO NASSAU	BA	809 328-0945	1:24	DDC	DISC	288001	1.15
7	8/20	3:52P	TO TORONTO	ON	416 862-8111	1:48	DDC	DAY		.80
8	8/21	10:47A	TO HONG KONG		0852366555700	2:42	DDC	DISC		4.37
9	8/21	11:08A	TO HONG KONG		0852840076900	1:42	DDC	DISC		3.40
10	8/21	3:05P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND	288001	1.57
11	8/21	6:41P	TO HONG KONG		0852576355100	1:48	DDC	STAND		4.64
12	8/21	6:44P	TO HONG KONG		0852576355100	2:12	DDC	STAND		5.14
13	8/22	11:36A	TO UK		0447183658200	1:06	DDC	STAND		1.53
14	8/22	11:42A	TO UK		0447149919260	1:18	DDC	STAND		1.71
15	8/22	11:44A	TO UK		0447149382460	0:54	DDC	STAND		1.35
16	8/22	2:39P	TO NASSAU	BA	809 325-2482	5:48	DDC	STAND		4.72
17	8/22	3:00P	TO NASSAU	BA	809 325-2482	1:42	DDC	STAND	288001	1.71
18	8/22	5:38P	TO NASSAU	BA	809 328-0945	0:42	DDC	DISC		.75
19	8/22	5:56P	TO NASSAU	BA	809 328-0945	1:24	DDC	DISC		1.15
20	8/22	6:48P	TO HONG KONG		0852543303000	2:12	DDC	STAND		5.14
21	8/23	11:43A	TO NASSAU	BA	809 328-0945	1:24	DDC	STAND	288001	1.49
22	8/23	12:09P	TO TORONTO	ON	416 598-3584	1:06	DDC	DAY		.51
23	8/23	12:13P	TO TORONTO	ON	416 598-3584	1:00	DDC	DAY		.47
24	8/23	5:06P	TO HONG KONG		0852877081800	2:12	DDC	STAND		5.14
25	8/23	5:10P	TO NASSAU	BA	809 328-0945	3:36	DDC	DISC		2.41
26	8/23	5:40P	TO NASSAU	BA	809 328-0945	0:42	DDC	DISC	288001	.75
27	8/23	5:44P	TO NASSAU	BA	809 328-0945	8:30	DDC	DISC		5.22
28	8/26	9:06A	TO S AFRICA		0271183418840	1:18	DDC	STAND		2.43
29	8/26	10:49A	TO S AFRICA		0271183418840	0:48	DDC	STAND	324001	1.92
30	8/26	4:23P	TO UK		0447149919260	2:12	DDC	DISC		1.95
31	8/26	4:27P	TO ISRAEL		0972357126940	0:54	DDC	STAND		2.87
32	8/26	4:29P	TO ISRAEL		0972225087500	1:18	DDC	STAND		3.32
33	8/26	6:56P	TO HONG KONG		0852856105600	3:06	DDC	STAND		6.28
34	8/26	7:01P	TO HONG KONG		0852576355100	2:12	DDC	STAND		5.14
35	8/26	7:06P	TO MALAYSIA		0603757723600	2:24	DDC	STAND		5.91
36	8/27	12:59P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND	288001	1.57
37	8/29	6:44P	TO HONG KONG		0852856110100	2:18	DDC	STAND		5.27

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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
1	8/19	10:58A	TO MIAMI	FL	305 444-1080	1:06	DDC	DAY	.28
2	8/19	12:32P	TO CHICAGO	IL	312 836-7366	0:42	DDC	DAY	.17
3	8/20	11:52A	TO CHICAGO	IL	312 836-7170	1:24	DDC	DAY	.35
4	8/20	12:00P	TO DEERFIELD	IL	708 945-2988	1:06	DDC	DAY	.27
5	8/20	12:04P	TO CHICAGO	IL	312 836-7170	1:18	DDC	DAY	.32
6	8/20	1:38P	TO CHICAGO	IL	312 836-7366	2:12	DDC	DAY	.55
7	8/20	1:54P	TO CAMBRIDGE	MA	617 864-0261	2:36	DDC	DAY	.61
8	8/20	1:58P	TO CAMBRIDGE	MA	617 492-2337	2:36	DDC	DAY	.61
9	8/20	2:32P	TO DEERFIELD	IL	708 945-2988	1:54	DDC	DAY	.47
10	8/20	5:16P	TO ARLINGTON	VA	703 841-9513	2:06	DDC	EVE	.36
11	8/21	11:36A	TO CHICAGO	IL	312 836-7366	1:06	DDC	DAY	.27
12	8/21	11:51A	TO CAMBRIDGE	MA	617 864-0411	1:18	DDC	DAY	.30
13	8/21	3:07P	TO CHICAGO	IL	312 836-7170	0:30	DDC	DAY	.12
14	8/21	3:08P	TO CHICAGO	IL	312 836-7172	1:36	DDC	DAY	.40
15	8/21	3:54P	TO LOSANGELES	CA	213 895-4745	3:18	DDC	DAY	.85
16	8/21	5:34P	TO PARK RIDGE	NJ	201 930-7665	0:54	DDC	EVE	.14
17	8/21	6:09P	TO WESTWOOD	NJ	201 358-4058	7:12	DDC	EVE	1.13
18	8/21	8:44P	TO CHICAGO	IL	312 836-6060	1:18	DDC	EVE	.24
19	8/22	11:32A	TO CHICAGO	IL	312 836-7375	3:12	DDC	DAY	.79
20	8/22	11:39A	TO PHILA	PA	215 790-9751	0:54	DDC	DAY	.21
21	8/22	12:01P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
22	8/22	1:07P	TO CAMBRIDGE	MA	617 864-0261	3:42	DDC	DAY	.87
23	8/22	1:13P	TO CAMBRIDGE	MA	617 492-2337	2:06	DDC	DAY	.49
24	8/22	1:17P	TO CAMBRIDGE	MA	617 492-2337	1:54	DDC	DAY	.44
25	8/22	2:46P	TO MIAMI	FL	305 444-1080	1:54	DDC	DAY	.49
26	8/22	4:09P	TO AUSTIN	TX	512 441-2682	1:18	DDC	DAY	.34
27	8/22	4:11P	TO WASHINGTON	DC	202 452-8654	0:42	DDC	DAY	.16
28	8/23	9:23A	TO AUSTIN	TX	512 441-2682	1:06	DDC	DAY	.28
29	8/23	10:26A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
30	8/23	10:28A	TO CAMBRIDGE	MA	617 864-0261	3:30	DDC	DAY	.82
31	8/23	11:21A	TO PARK RIDGE	NJ	201 930-7937	0:54	DDC	DAY	.19
32	8/23	11:37A	TO CHICAGO	IL	312 836-7366	1:36	DDC	DAY	.40
33	8/23	11:52A	TO AUSTIN	TX	512 441-2838	0:30	DDC	DAY	.13
34	8/23	11:53A	TO AUSTIN	TX	512 441-2682	12:54	DDC	DAY	3.33
35	8/23	1:02P	TO MIAMI	FL	305 444-1080	1:18	DDC	DAY	.34
36	8/23	1:51P	TO HYATTSVL	MD	301 772-3910	1:48	DDC	DAY	.42
37	8/23	3:17P	TO CAMBRIDGE	MA	617 864-0261	0:42	DDC	DAY	.16
38	8/23	3:18P	TO CAMBRIDGE	MA	617 864-0261	6:06	DDC	DAY	1.43
39	8/23	4:26P	TO WESTWOOD	NJ	201 358-4058	1:06	DDC	DAY	.24
40	8/23	5:19P	TO PARK RIDGE	NJ	201 930-7665	2:06	DDC	EVE	.33
41	8/26	9:37A	TO WESTWOOD	NJ	201 358-4058	1:54	DDC	DAY	.41
42	8/26	9:40A	TO PARK RIDGE	NJ	201 930-7937	1:54	DDC	DAY	.41
43	8/26	10:12A	TO PARK RIDGE	NJ	201 930-7937	1:06	DDC	DAY	.24
44	8/26	10:15A	TO PARK RIDGE	NJ	201 930-7937	0:48	DDC	DAY	.17
45	8/26	10:17A	TO WESTWOOD	NJ	201 358-4058	1:18	DDC	DAY	.28
46	8/26	11:04A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
47	8/26	11:05A	TO CHICAGO	IL	312 836-7366	0:54	DDC	DAY	.22
48	8/26	11:36A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
49	8/26	12:14P	TO WASHINGTON	DC	202 463-3186	2:54	DDC	DAY	.68
50	8/26	12:18P	TO BOSTON	MA	617 424-6551	0:30	DDC	DAY	.12
51	8/26	12:21P	TO DETROIT	MI	313 222-2335	2:12	DDC	DAY	.55
52	8/26	12:27P	TO WASHINGTON	DC	202 955-2049	2:30	DDC	DAY	.59

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROM WATS CALLS					
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
1	8/29	6:49P	TO HONG KONG	0852856110100	2:18	DDC	STAND	5.27
2	8/30	6:17P	TO HONG KONG	0852868022400	4:54	DDC	STAND	8.57
3	8/30	6:24P	TO HONG KONG	0852868022400	2:24	DDC	STAND	5.40
4	8/31	4:29P	TO HONG KONG	0852810123900	2:24	DDC	DISC	4.08
5	8/31	4:34P	TO HONG KONG	0852885322700	1:54	DDC	DISC	3.59
6	8/31	4:38P	TO HONG KONG	0852885322700	2:12	DDC	DISC	3.88
7	8/31	5:47P	TO UK	0447149382460	2:12	DDC	DISC	1.95
8	8/31	6:09P	TO HONG KONG	0852861342000	1:24	DDC	STAND	4.13
9	8/31	6:35P	TO HONG KONG	0852845900500	1:18	DDC	STAND	4.00
10	9/04	10:18A	TO HONG KONG	0852868022400	0:54	DDC	DISC	2.62
11	9/04	1:01P	TO NASSAU BA	809 328-8294	2:00	DDC	STAND	288001 1.93
12	9/04	5:33P	TO AUSTRALIA	0613329799600	0:30	DDC	STAND	2.51
13	9/04	5:35P	TO AUSTRALIA	0613329799600	2:18	DDC	STAND	4.63
14	9/05	10:57A	TO NASSAU BA	809 328-0945	1:18	DDC	STAND	288001 1.42
15	9/05	4:09P	TO S AFRICA	0271183418840	0:54	DDC	DISC	324001 1.52
16	9/06	10:55A	TO NASSAU BA	809 328-0945	7:00	DDC	STAND	5.60
17	9/06	1:28P	TO NASSAU BA	809 328-0945	1:30	DDC	STAND	288001 1.57
18	9/06	5:09P	TO UK	0447149919260	2:12	DDC	DISC	1.95
19	9/07	2:32P	TO VENEZUELA	0582575002400	1:24	DDC	STAND	288015 2.34
20	9/07	5:06P	TO NASSAU BA	809 328-0945	6:42	DDC	DISC	288015 4.19
21	9/09	9:51A	TO S AFRICA	0271183418840	1:06	DDC	STAND	324001 2.22
22	9/09	12:45P	TO VENEZUELA	0582575002400	0:42	DDC	STAND	288015 1.73
23	9/09	4:52P	TO NASSAU BA	809 328-0945	0:54	DDC	STAND	1.13
24	9/10	5:04P	TO AUSTRALIA	0613329799600	2:06	DDC	STAND	4.39
25	9/11	11:08A	TO NASSAU BA	809 328-0495	0:30	DDC	STAND	.83
26	9/11	11:08A	TO NASSAU BA	809 328-0945	1:54	DDC	STAND	288001 1.86
27	9/11	11:11A	TO NASSAU BA	809 328-0945	2:00	DDC	STAND	1.93
28	9/11	4:43P	TO UK	0447148671800	2:00	DDC	DISC	1.82
29	9/11	4:45P	TO UK	0447148671800	1:24	DDC	DISC	1.42
30	9/12	12:44P	TO GRNTURTLCY BA	809 363-2424	1:42	DDC	STAND	288001 1.71
31	9/12	5:28P	TO GRNTURTLCY BA	809 363-2424	5:48	DDC	DISC	3.67
32	9/13	10:51A	TO S AFRICA	0271183418840	0:48	DDC	STAND	324001 1.92
33	9/13	12:58P	TO TORONTO ON	416 598-3208	1:18	DDC	DAY	.59
34	9/13	2:23P	TO NASSAU BA	809 328-0945	5:18	DDC	STAND	4.35
35	9/13	2:29P	TO NASSAU BA	809 328-0945	0:48	DDC	STAND	1.05
36	9/13	2:31P	TO NASSAU BA	809 328-0945	0:30	DDC	STAND	.83
37	9/13	2:32P	TO NASSAU BA	809 328-0945	1:30	DDC	STAND	1.57
38	9/13	2:34P	TO NASSAU BA	809 328-0945	0:48	DDC	STAND	288001 1.05
39	9/13	2:35P	TO NASSAU BA	809 328-0945	0:42	DDC	STAND	.98
40	9/13	3:02P	TO NASSAU BA	809 328-0945	2:12	DDC	STAND	2.08
41	9/13	3:47P	TO NASSAU BA	809 325-2482	0:54	DDC	STAND	1.13
42	9/13	3:49P	TO NASSAU BA	809 325-2482	2:00	DDC	STAND	1.93
43	9/13	3:52P	TO NASSAU BA	809 325-2482	5:06	DDC	STAND	4.21
44	9/13	5:25P	TO UK	0447169608820	1:00	DDC	DISC	1.15
45	9/13	6:57P	TO GRNTURTLCY BA	809 363-2424	10:24	DDC	DISC	288001 6.31
46	9/16	10:08A	TO S AFRICA	0271183418840	16:00	DDC	STAND	324001 17.50
47	9/16	10:50A	TO GRNTURTLCY BA	809 363-3703	5:18	DDC	STAND	288001 4.35
48	9/16	11:13A	TO UK	0447135514180	5:42	DDC	STAND	5.60
49	9/16	11:20A	TO GRNTURTLCY BA	809 363-3703	1:12	DDC	STAND	1.35
50	9/16	12:51P	TO GRNTURTLCY BA	809 363-2424	1:06	DDC	STAND	288004 1.27
51	9/16	2:26P	TO UK	0447149919260	1:42	DDC	DISC	1.62
52	9/17	9:10A	TO UK	0447169600730	0:36	DDC	STAND	1.09

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROM WATS CALLS						
			INTERSTATE DIRECT DIALED CALLS						
			CALLS BILLED TO 212 661-4096						
1	8/26	3:25P	TO HYATTSVL	MD	301 772-3910	2:36	DDC	DAY	309001 .61
2	8/26	3:35P	TO CAMBRIDGE	MA	617 492-2337	3:30	DDC	DAY	.82
3	8/26	3:43P	TO CAMBRIDGE	MA	617 492-2337	2:24	DDC	DAY	301002 .56
4	8/26	4:21P	TO CHICAGO	IL	312 836-7375	1:48	DDC	DAY	.45
5	8/26	4:31P	TO PHILA	PA	215 790-9751	1:48	DDC	DAY	.42
6	8/26	4:35P	TO PHILA	PA	215 790-9751	1:48	DDC	DAY	.42
7	8/26	5:00P	TO CHICAGO	IL	312 280-3174	1:18	DDC	EVE	.24
8	8/26	5:04P	TO CAMBRIDGE	MA	617 864-0411	4:30	DDC	EVE	.77
9	8/26	5:22P	TO CAMBRIDGE	MA	617 492-2337	7:00	DDC	EVE	301002 1.20
10	8/27	9:35A	TO MIAMI	FL	305 444-1080	7:48	DDC	DAY	2.01
11	8/27	1:51P	TO CHICAGO	IL	312 836-7366	15:12	DDC	DAY	3.77
12	8/27	4:25P	TO AUSTIN	TX	512 441-2838	0:36	DDC	DAY	.15
13	8/27	4:39P	TO AUSTIN	TX	512 441-2838	0:30	DDC	DAY	.13
14	8/27	4:41P	TO AUSTIN	TX	512 441-2682	1:30	DDC	DAY	.39
15	8/27	6:24P	TO CHICAGO	IL	312 836-7170	0:54	DDC	EVE	.16
16	8/28	9:35A	TO LOSANGELES	CA	213 895-4745	1:12	DDC	DAY	.31
17	8/28	12:50P	TO WESTWOOD	NJ	201 358-4058	1:48	DDC	DAY	.39
18	8/28	12:53P	TO LOSANGELES	CA	213 622-3327	0:54	DDC	DAY	.23
19	8/28	12:55P	TO LOSANGELES	CA	213 622-3327	3:06	DDC	DAY	.80
20	8/28	1:01P	TO CAMBRIDGE	MA	617 492-2337	3:36	DDC	DAY	.84
21	8/28	1:16P	TO CAMBRIDGE	MA	617 864-0261	4:00	DDC	DAY	301002 .94
22	8/28	1:22P	TO CAMBRIDGE	MA	617 492-2337	4:00	DDC	DAY	.94
23	8/28	2:00P	TO AUSTIN	TX	512 441-2682	1:36	DDC	DAY	.41
24	8/28	3:46P	TO AUSTIN	TX	512 441-2682	0:36	DDC	DAY	.15
25	8/28	3:48P	TO AUSTIN	TX	512 441-2682	1:36	DDC	DAY	.41
26	8/28	4:10P	TO ST LOUIS	MO	314 647-8960	1:54	DDC	DAY	.47
27	8/28	5:10P	TO WASHINGTON	DC	202 342-7010	1:30	DDC	EVE	.26
28	8/28	5:21P	TO WESTWOOD	NJ	201 358-4058	3:30	DDC	EVE	.55
29	8/28	5:27P	TO PARK RIDGE	NJ	201 930-7937	1:18	DDC	EVE	.20
30	8/28	6:39P	TO AUSTIN	TX	512 441-2682	6:06	DDC	EVE	1.16
31	8/28	6:50P	TO AUSTIN	TX	512 441-2682	1:00	DDC	EVE	.19
32	8/28	8:12P	TO COLORDOSPG	CO	719 577-5700	7:12	DDC	EVE	235001 1.37
33	8/29	11:56A	TO MIAMI	FL	305 443-1837	1:48	DDC	DAY	.46
34	8/29	12:11P	TO CHICAGO	IL	312 836-7375	6:06	DDC	DAY	1.51
35	8/29	12:21P	TO WASHINGTON	DC	202 334-5564	6:30	DDC	DAY	1.52
36	8/29	4:31P	TO CONSHOHCKN	PA	215 832-4494	2:36	DDC	DAY	.61
37	8/30	1:53P	TO FORT WORTH	TX	817 921-5829	3:24	DDC	DAY	.88
38	8/30	2:01P	TO CAMBRIDGE	MA	617 864-0261	1:36	DDC	DAY	.37
39	9/04	12:26P	TO GRANDPRARI	TX	214 988-1003	4:18	DDC	DAY	1.11
40	9/04	2:08P	TO WESTWOOD	NJ	201 358-4058	3:06	DDC	DAY	.66
41	9/04	2:40P	TO WESTWOOD	NJ	201 358-4058	1:48	DDC	DAY	.39
42	9/05	10:59A	TO AUSTIN	TX	512 441-2682	4:42	DDC	DAY	1.21
43	9/05	12:46P	TO FORT WORTH	TX	817 590-9590	6:30	DDC	DAY	1.68
44	9/05	1:25P	TO ST LOUIS	MO	314 444-3230	4:30	DDC	DAY	1.12
45	9/05	1:58P	TO CHICAGO	IL	312 836-7366	1:00	DDC	DAY	.25
46	9/05	3:42P	TO RIDGEWOOD	NJ	201 444-5919	0:48	DDC	DAY	.17
47	9/05	4:03P	TO AUSTIN	TX	512 441-2682	3:30	DDC	DAY	.90
48	9/05	4:30P	TO SILVER SPG	MD	301 588-2256	0:30	DDC	DAY	.12
49	9/05	4:31P	TO SILVER SPG	MD	301 588-2256	0:54	DDC	DAY	.21
50	9/05	6:34P	TO KEY WEST	FL	305 292-1882	4:48	DDC	EVE	.91
51	9/05	6:54P	TO MIAMI	FL	305 477-1830	1:24	DDC	EVE	.27
52	9/06	9:42A	TO AUSTIN	TX	512 441-2682	2:12	DDC	DAY	.57

SEE NEXT PAGE

157020 - 1.65 ✓

235001 - 1.80

326001 - 10.25

301002 - 7.28

296035 - 1.70

288002 - 4.40 /

030003 - 22.24 /

296001 - 9.10 /

288008 - 10.07 /

296004 - 4.29 /

324001 - 23.24

309001 - 23.51

328001 - 14.29

157019 - 3.93 /

[redacted]

625239 - 102.00

288001 - 1.91 /

6866

billable charge for title bill (approved 9/27) (copy attached)

ENT'D OCT 25 1991

REC'D OCT 15 1991

GIANNELLI

NEN191

A Voucher #239.75

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G/L - Mf - Misc - Mo-f Sept '91

				Posting	Xerox Phone
210000	AOOA				
01					1437
02					
03					3903
04					
05		490			819
288001	BRMS	8092	42.50		48633
02		6734			29722
03					4831
04					—
05		6402			1138
08					514
09					17681
10		244			8273
11					1038
12					833
14					17981
15		382			9837
16					—
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18					—
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282002	CW	144			953
157012	Citipick	684			627
13					—
14		3488			8736
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16					1881
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19		2228			10139
20		5146			1252
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G/L - Mfg - Misc - Mo of Sept '91

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03				3903
04				
05		490		819
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02		6924		29722
03				4831
04				—
05		6402		4138
08				814
09				17681
10		244		8273
11				1038
12				833
14				17981
15		382		9837
16				—
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282002	CW	144		953
157012	Cutjet	684		627
13				—
14		3488		8736
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16				1881
17				—
18				—
19		2228		10139
20		5146		1252
21				—
				1411
030001	10B	434		5122

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

279000 = 40.42
296001 = 8.98
288001 = 205.33
288002 = 56.77
288004 = 137.65
288009 = 27.99
288011 = 3.42
288015 = 134.63
235008 = 54.99
324001 = 40.35
309001 = 11.91
296035 = 5.62
326001 = 12.87
301002 = 12.84
030102 = 35.85
625239 = 32.52
625225 = 47.19
007280-001 = 408.24

REC'D OCT 0 1 1991 PR'FD
VENDOR P.O.
JOB # Asst d OTED. CODE
BILL
DATE 10/1/91
REC'D OCT 15 1991
BILLING DESCRIPTION

SEE NEXT PAGE

REMEMBER, TO INSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE,
PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD
ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Summary of Long Distance Charges

For Billing Inquiries 1 800 325-0138
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

Total Current Charges

AT&T PRO SM WATS	
MONTHLY RATE	5.00
CALLS	1,142.44
AT&T CARD CALLS	2.89
INTERNATIONAL LONG DISTANCE	
DIRECT DIALED CALLS	10.67
AT&T CARD CALLS	20.03
OPERATOR HANDLED CALLS	6.67
DIRECTORY ASSISTANCE CHGS	6.85
OTHER CHARGES AND CREDITS	5.00CR
SUBTOTAL	1,189.55
SURCHARGE	.23
NY GRS RCPT TAX SURCHARGE	50.24
FEDERAL TAX	37.20
STATE TAX	.20
LOCAL TAX	.15
TOTAL CURRENT CHARGES	$1,277.57

Account Status

PREVIOUS BALANCE	PAID $688.27	1,271.41
PAYMENTS	CK# 21418	583.14CR
ADJUSTMENTS	9-27-91	.00
CURRENT CHARGES		1,277.57

TOTAL AMOUNT DUE $1,965.84

YOUR ACCOUNT IS PAST DUE.
IF YOU HAVE SENT YOUR PAYMENT,
PLEASE DISREGARD THIS NOTICE.

SEE NEXT PAGE

See reverse side for important information

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Other Charges, Credits, Payments and Adjustments

OTHER CHARGES AND CREDITS

CHARGES BILLED TO 012-007-4816

1	9/18	PRO WATS MONTHLY RATE CREDIT	5.00CR	
		TOTAL		$5.00CR

PAYMENTS

2	9/05	PAYMENT - THANK YOU	583.14CR	
		TOTAL		$583.14CR

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Directory Assistance Charges Summary

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE

1	6 BILLABLE CALLS AT $.60 PER CALL	3.60	
		SUBTOTAL	$3.60

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE

2	5 BILLABLE CALLS AT $.65 PER CALL	3.25	
		SUBTOTAL	$3.25
		TOTAL DIRECTORY ASSISTANCE CHARGES	$6.85

SEE NEXT PAGE

Long Distance Charges Optional Calling Plan Discount Summary

AT&T PROSM WATS CALLS

CHARGES BILLED TO 012 007-4816 001 1,150.38

AT&T PROSM WATS SUMMARY

AT&T PROSM WATS	MIN	NUMBER OF CALLS PLACED	AT&T PROSM WATS AMOUNT	ADDITIONAL VOLUME DISCOUNT	TOTAL AMOUNT
INTERSTATE DIRECT DIALED					
DAY	778:48	286	187.11	.00 *	187.11
EVENING	204:54	59	35.58	.00 *	35.58
NIGHT/WKEND	8:30	4	1.15	.00 *	1.15
INTERSTATE AT&T CARD	817	118	231.45	.00	231.45
INTERNATIONAL DIRECT DIALED					
STANDARD/DAY **	167:18	67	225.12	3.09	222.03
DISCOUNT/EVE **	77:18	28	79.29	1.09	78.20
INTERNATIONAL AT&T CARD					
STANDARD/DAY **	321	33	343.53	3.33	340.20
DISCOUNT/EVE **	16	6	44.69	.43	44.26
INTRASTATE DIRECT DIALED					
DAY	11:06	3	2.46	.00	2.46
EVENING	0:00	0	.00	.00	.00
NIGHT/WKEND	0:00	0	.00	.00	.00
SUBTOTAL	2,401:54	604	1,150.38	7.94	1,142.44

TOTAL AT&T PROSM WATS AMOUNT $1,142.44

CALLS EXPLANATION

*PLAN QUALIFIED CALLS ONLY.
**STANDARD AND DISCOUNT PERIOD PLAN QUALIFIED CALLS ONLY FOR OVERSEAS COUNTRIES; DAY AND EVENING PERIOD CALLS ONLY FOR CANADA; AND STANDARD PERIOD CALLS ONLY FOR MEXICO.

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4091					
1	8/19	9:41A	TO PHILA PA	215 790-7800	1:48	DDC	DAY	.42
2	8/19	2:05P	TO HOUSTON TX	713 952-1630	2:18	DDC	DAY	.59
3	8/19	3:17P	TO NEWARK NJ	201 622-3100	3:12	DDC	DAY	.68
4	8/20	6:20P	TO PHILA PA	215 546-7376	0:54	DDC	EVE	.15
5	8/22	9:51A	TO ANN ARBOR MI	313 663-6935	1:24	DDC	DAY	.35
6	8/22	5:14P	TO BRYN MAWR PA	215 527-9159	21:18	DDC	EVE	3.66
7	8/26	9:50A	TO WASHINGTON DC	202 457-5100	3:54	DDC	DAY	.91
8	8/26	10:21A	TO WASHINGTON DC	202 966-1650	1:24	DDC	DAY	.33
9	8/26	11:59A	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
10	8/26	12:01P	TO W ANGELES CA	213 476-4155	2:54	DDC	DAY	.75
11	8/28	10:45A	TO BOSTON MA	617 439-8211	0:54	DDC	DAY	.21
12	8/28	12:49P	TO SAN FRAN CA	415 981-8890	5:30	DDC	DAY	1.42
13	8/28	5:09P	TO DALLAS TX	214 954-1899	0:30	DDC	EVE	.10
14	8/28	5:22P	TO BRYN MAWR PA	215 526-5152	5:06	DDC	EVE	.88
15	8/28	5:33P	TO NUTLEY NJ	201 235-5000	0:30	DDC	EVE	.08
16	8/29	10:14A	TO WASHINGTON DC	202 857-6235	0:54	DDC	DAY	.21
17	8/30	11:42A	TO CHICAGO IL	312 836-7183	0:30	DDC	DAY	.12
18	9/04	10:51A	TO CHICAGO IL	312 836-7100	2:24	DDC	DAY	.60
19	9/05	2:21P	TO CONSHOHCKN PA	215 832-4119	4:12	DDC	DAY	.98
20	9/12	2:21P	TO SAN FRAN CA	415 765-4638	1:42	DDC	DAY	.44
21	9/13	11:18A	TO CHICAGO IL	312 836-7131	4:42	DDC	DAY	1.17
22	9/13	3:10P	TO CONSHOHCKN PA	215 832-4119	2:48	DDC	DAY	.66
23	9/16	2:27P	TO WASHINGTON DC	202 333-0700	1:42	DDC	DAY	.40
24	9/17	2:45P	TO PLEASANTON CA	510 734-8600	1:12	DDC	DAY	.31
							SUBTOTAL	$15.55
			CALLS BILLED TO 212 661-4093					
25	8/19	12:59P	TO ANN ARBOR MI	313 663-6935	3:18	DDC	DAY	.82
26	8/20	1:32P	TO WESTPORT MA	508 636-2647	1:24	DDC	DAY	.33
27	8/20	3:08P	TO BELMAR NJ	908 681-0872	14:36	DDC	DAY	3.12
28	8/21	11:33A	TO RIDGEWOOD NJ	201 444-6061	4:12	DDC	DAY	.90
29	8/23	12:31P	TO WALNUT CRK CA	415 977-8463	17:36	DDC	DAY	4.54
30	8/26	12:00P	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
31	8/27	9:57A	TO PHILA PA	215 790-7800	12:48	DDC	DAY	3.00
32	8/28	11:24A	TO TOMS RIVER NJ	908 244-4584	14:24	DDC	DAY	3.37
33	8/28	5:20P	TO SAN FRAN CA	415 864-5600	6:06	DDC	EVE	1.16
34	8/28	5:31P	TO SAN MONICA CA	213 822-4669	0:42	DDC	EVE	.13
35	9/04	6:41P	TO CHICAGO IL	312 836-7108	7:24	DDC	EVE	1.35
36	9/05	12:03P	TO CONSHOHCKN PA	215 832-4119	0:42	DDC	DAY	.16
37	9/05	2:13P	TO LOSANGELES CA	213 856-2110	7:42	DDC	DAY	1.99
38	9/06	6:44P	TO BARRINGTON IL	708 381-9475	0:54	DDC	EVE	.16
39	9/12	2:09P	TO PHILA PA	215 790-7800	3:30	DDC	DAY	.82
40	9/13	3:41P	TO PITTSBURGH PA	412 563-3667	1:00	DDC	DAY	.25
41	9/16	10:40A	TO CAMBRIDGE MA	617 864-5770	0:54	DDC	DAY	.21
42	9/17	3:02P	TO PLEASANTON CA	510 734-8600	7:48	DDC	DAY	2.01
							SUBTOTAL	$24.45

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4094

1	8/19	9:13A	TO PHILA	PA	215 790-7800	1:00	DDC	DAY		.23
2	8/19	11:07A	TO ANN ARBOR	MI	313 663-6935	0:30	DDC	DAY		.12
3	8/21	2:29P	TO CHICAGO	IL	312 836-7100	13:24	DDC	DAY		3.32
4	8/28	10:15A	TO CHICAGO	IL	312 836-7108	0:30	DDC	DAY		.12
5	8/28	12:43P	TO NUTLEY	NJ	201 235-5000	3:30	DDC	DAY		.75
6	8/28	1:04P	TO SAN FRAN	CA	415 955-1623	1:18	DDC	DAY		.34
7	8/28	3:54P	TO BETHESDA	MD	301 907-9894	0:54	DDC	DAY		.21
8	8/28	5:02P	TO ANN ARBOR	MI	313 663-6935	5:06	DDC	EVE		.93
9	8/28	5:20P	TO CHICAGO	IL	312 836-7100	2:06	DDC	EVE		.38
10	8/28	5:29P	TO MT VIEW	CA	415 962-9550	1:18	DDC	EVE		.25
11	8/29	11:27A	TO BOSTON	MA	617 536-0470	9:12	DDC	DAY		2.15
12	9/04	5:08P	TO CHICAGO	IL	312 836-7108	2:00	DDC	EVE		.36
13	9/05	9:17A	TO CONSHOHCKN	PA	215 832-4119	0:48	DDC	DAY		.19
14	9/10	3:06P	TO CHICAGO	IL	312 836-7108	2:18	DDC	DAY		.57
15	9/12	1:17P	TO SAN FRAN	CA	415 765-4638	0:30	DDC	DAY		.13
16	9/13	1:58P	TO LOUISVILLE	KY	502 634-2500	3:42	DDC	DAY		.92
17	9/13	2:56P	TO STAMFORD	CT	203 359-0666	5:12	DDC	DAY		1.11
								SUBTOTAL		$12.08

CALLS BILLED TO 212 661-4095

18	8/19	7:15A	TO ANN ARBOR	MI	313 663-6935	1:30	DDC	NT/WK		.22
19	8/19	10:49A	TO HOUSTON	TX	713 952-1630	9:06	DDC	DAY		2.35
20	8/23	11:58A	TO WALNUT CRK	CA	415 977-8463	1:12	DDC	DAY		.31
21	8/26	12:00P	TO BEVERLYHLS	CA	213 967-2292	0:30	DDC	DAY		.13
22	8/26	7:07P	TO BRYN MAWR	PA	215 525-7279	8:36	DDC	EVE		1.48
23	8/27	9:35A	TO WASHINGTON	DC	202 857-7844	6:12	DDC	DAY		1.45
24	8/27	12:01P	TO CHICAGO	IL	312 836-7102	5:36	DDC	DAY		1.39
25	8/28	9:59A	TO CHICAGO	IL	312 836-7100	2:24	DDC	DAY		.60
26	8/28	10:56A	TO BRYN MAWR	PA	215 526-5152	5:12	DDC	DAY		1.22
27	8/28	1:04P	TO SAN FRAN	CA	415 956-7500	0:30	DDC	DAY		.13
28	8/28	5:19P	TO CHICAGO	IL	312 836-7100	0:30	DDC	EVE		.09
29	8/29	8:53A	TO WESTPORT	CT	203 222-1330	0:36	DDC	DAY		.13
30	8/30	9:13A	TO BELMAR	NJ	908 681-0872	5:12	DDC	DAY		1.11
31	8/30	6:07P	TO BRYN MAWR	PA	215 525-7279	1:30	DDC	EVE		.26
32	9/04	5:35P	TO STAMFORD	CT	203 324-2626	20:18	DDC	EVE		3.19
33	9/05	9:35A	TO FALMOUTH	MA	508 457-4482	5:36	DDC	DAY		1.31
34	9/10	2:11P	TO HYATTSVL	MD	301 731-8349	0:30	DDC	DAY		.12
35	9/10	3:11P	TO PHILA	PA	215 790-7800	0:36	DDC	DAY		.14
36	9/11	2:18P	TO CONSHOHCKN	PA	215 832-4119	0:54	DDC	DAY		.21
37	9/11	2:49P	TO STAMFORD	CT	203 324-2626	0:30	DDC	DAY		.11
38	9/12	9:20A	TO STAMFORD	CT	203 324-2626	2:06	DDC	DAY		.45
39	9/12	2:08P	TO STAMFORD	CT	203 324-2626	0:30	DDC	DAY		.11
40	9/13	11:15A	TO RIDGEWOOD	NJ	201 444-6061	8:00	DDC	DAY		1.71
41	9/16	11:27A	TO BELMAR	NJ	908 681-0872	12:54	DDC	DAY		2.76
								SUBTOTAL		$20.98

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Account Number	Bill Close Date	Payment Due Date
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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/13	2:14P	TO PARK RIDGE	NJ	201	930-7597	1:06	DDC	DAY	.24
2	9/13	2:51P	TO PARK RIDGE	NJ	201	930-7937	0:30	DDC	DAY	.11
3	9/13	2:53P	TO PARK RIDGE	NJ	201	930-7937	1:18	DDC	DAY	.28
4	9/13	2:59P	TO WESTWOOD	NJ	201	358-4058	1:36	DDC	DAY	.34
5	9/13	3:16P	TO WESTWOOD	NJ	201	358-4058	1:00	DDC	DAY	.21
6	9/13	3:24P	TO HACKENSACK	NJ	201	646-4100	0:30	DDC	DAY	.11
7	9/13	3:25P	TO HACKENSACK	NJ	201	646-4135	1:00	DDC	DAY	.21
8	9/13	3:29P	TO NEWPORTBCH	CA	714	720-9123	2:36	DDC	DAY	.67
9	9/13	3:45P	TO ROCKVILLE	MD	301	590-6482	1:30	DDC	DAY	.35
10	9/13	4:08P	TO WASHINGTON	DC	202	334-5564	1:54	DDC	DAY	.44
11	9/13	4:11P	TO HYATTSVL	MD	301	731-8363	2:12	DDC	DAY	.51
12	9/13	4:26P	TO BELZONI	MS	601	247-2644	4:54	DDC	DAY	[redacted]1.26
13	9/13	4:32P	TO WESTWOOD	NJ	201	358-4058	1:36	DDC	DAY	.34
14	9/13	4:46P	TO CHICAGO	IL	312	836-7366	1:12	DDC	DAY	.30
15	9/13	5:05P	TO WESTWOOD	NJ	201	358-4058	1:30	DDC	EVE	.24
16	9/13	5:17P	TO CHICAGO	IL	312	836-7366	1:12	DDC	EVE	.22
17	9/13	5:27P	TO WASHINGTON	DC	202	269-3419	1:24	DDC	EVE	.24
18	9/13	6:09P	TO WESTWOOD	NJ	201	358-4058	1:48	DDC	EVE	.28
19	9/13	6:41P	TO MIAMI	FL	305	666-9728	1:18	DDC	EVE	.25
20	9/16	9:57A	TO WESTWOOD	NJ	201	358-4058	1:00	DDC	DAY	.21
21	9/16	9:59A	TO PARK RIDGE	NJ	201	930-7069	1:00	DDC	DAY	.21
22	9/16	10:25A	TO CHICAGO	IL	312	836-7366	1:18	DDC	DAY	.32
23	9/16	11:25A	TO CHICAGO	IL	312	836-7366	1:12	DDC	DAY	.30
24	9/16	11:30A	TO MIAMI	FL	305	444-8428	0:30	DDC	DAY	.13
25	9/16	11:36A	TO MIAMI	FL	305	444-1080	4:30	DDC	DAY	1.16
26	9/16	11:41A	TO MIAMI	FL	305	444-1080	4:12	DDC	DAY	1.08
27	9/16	11:46A	TO MIAMI	FL	305	444-1080	1:48	DDC	DAY	.46
28	9/16	12:11P	TO CHICAGO	IL	312	836-7366	1:48	DDC	DAY	.45
29	9/16	12:14P	TO ATLANTA	GA	404	523-3483	2:42	DDC	DAY	.67
30	9/16	1:38P	TO CHICAGO	IL	312	836-7170	1:48	DDC	DAY	.45
31	9/16	2:29P	TO CHICAGO	IL	312	836-7375	1:54	DDC	DAY	.47
32	9/16	2:45P	TO NEWPORTBCH	CA	714	720-9123	2:24	DDC	DAY	.62
33	9/16	2:57P	TO WESTWOOD	NJ	201	358-4058	0:54	DDC	DAY	.19
34	9/16	3:50P	TO ROCKVILLE	MD	301	590-6482	1:06	DDC	DAY	.26
35	9/16	4:09P	TO WASHINGTON	DC	202	334-5564	1:24	DDC	DAY	.33
36	9/16	4:11P	TO HYATTSVL	MD	301	731-8363	1:42	DDC	DAY	.40
37	9/16	4:15P	TO WASHINGTON	DC	202	269-3419	1:00	DDC	DAY	.23
38	9/16	5:04P	TO WESTWOOD	NJ	201	358-4058	1:30	DDC	EVE	.24
39	9/17	11:11A	TO WESTWOOD	NJ	201	358-4058	1:06	DDC	DAY	.24
40	9/17	11:12A	TO WESTWOOD	NJ	201	358-4058	0:42	DDC	DAY	.15
41	9/17	11:27A	TO MIAMI	FL	305	444-1080	1:24	DDC	DAY	.36
42	9/17	11:30A	TO CHICAGO	IL	312	836-7170	1:12	DDC	DAY	.30
43	9/17	11:38A	TO NEWPORTBCH	CA	714	720-9123	3:12	DDC	DAY	.83
44	9/17	12:03P	TO CHICAGO	IL	312	836-7366	0:42	DDC	DAY	.17
45	9/17	12:36P	TO W ANGELES	CA	213	445-0405	1:24	DDC	DAY	.36
46	9/17	4:15P	TO LEXINGTON	KY	606	231-8894	1:30	DDC	DAY	.37
47	9/18	11:05A	TO MIAMI	FL	305	444-1080	2:36	DDC	DAY	.67
48	9/18	11:08A	TO CHICAGO	IL	312	836-7375	2:30	DDC	DAY	.62
49	9/18	11:24A	TO CHICAGO	IL	312	836-7366	0:36	DDC	DAY	.15
50	9/18	11:25A	TO MIAMI	FL	305	444-1080	1:18	DDC	DAY	.34
51	9/18	3:52P	TO LEXINGTON	KY	606	231-8894	1:42	DDC	DAY	.42
52	9/18	6:04P	TO CHICAGO	IL	312	836-7110	0:30	DDC	EVE	.09

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Account Number	Bill Close Date	Payment Due Date
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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
1	9/06	11:17A	TO MIAMI	FL	305 477-1830	0:48	DDC	DAY	.21
2	9/06	11:44A	TO AUSTIN	TX	512 441-2682	29:24	DDC	DAY	7.59
3	9/06	12:25P	TO CHICAGO	IL	312 836-7366	3:18	DDC	DAY	.82
4	9/06	3:10P	TO AUSTIN	TX	512 441-2838	0:36	DDC	DAY	.15
5	9/06	3:11P	TO AUSTIN	TX	512 441-2682	2:12	DDC	DAY	.57
6	9/06	3:50P	TO ROCKVILLE	MD	301 590-6482	2:12	DDC	DAY	.51
7	9/06	4:06P	TO BRIDGEPORT	CT	203 334-5564	0:30	DDC	DAY	.11
8	9/06	4:07P	TO WASHINGTON	DC	202 334-5564	3:06	DDC	DAY	.73
9	9/06	4:11P	TO HYATTSVL	MD	301 731-8363	0:30	DDC	DAY	.12
10	9/06	4:12P	TO HYATTSVL	MD	301 731-8363	3:24	DDC	DAY	.80
11	9/06	4:55P	TO WESTWOOD	NJ	201 358-4058	1:42	DDC	DAY	.36
12	9/06	4:57P	TO LOSANGELES	CA	213 622-3327	2:18	DDC	DAY &	.59
13	9/06	4:57P	TO LOSANGELES	CA	213 622-3327	3:30	DDC	EVE &	.67
14	9/06	5:05P	TO CHICAGO	IL	312 836-7170	2:18	DDC	EVE	.42
15	9/06	5:21P	TO WASHINGTON	DC	202 269-3419	2:12	DDC	EVE	.38
16	9/06	6:45P	TO WESTWOOD	NJ	201 358-4058	2:12	DDC	EVE	.35
17	9/06	6:50P	TO BELMAR	NJ	908 681-4572	1:54	DDC	EVE	.30
18	9/07	2:24P	TO MIAMI	FL	305 444-1080	0:48	DDC	NT/WK	.12
19	9/07	3:30P	TO BELMAR	NJ	908 681-4572	1:54	DDC	NT/WK	.23
20	9/09	10:36A	TO BELMAR	NJ	908 681-4572	0:54	DDC	DAY	.19
21	9/09	10:41A	TO WASHINGTON	DC	202 452-8654	0:42	DDC	DAY	.16
22	9/09	10:42A	TO WASHINGTON	DC	202 452-8654	0:48	DDC	DAY	.19
23	9/09	12:10P	TO WESTWOOD	NJ	201 358-4058	3:42	DDC	DAY	.79
24	9/09	12:25P	TO WESTWOOD	NJ	201 358-4058	1:06	DDC	DAY	.24
25	9/09	12:28P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
26	9/09	12:35P	TO CAMBRIDGE	MA	617 864-0261	1:54	DDC	DAY	.44
27	9/09	12:38P	TO CAMBRIDGE	MA	617 492-2337	1:54	DDC	DAY	.44
28	9/09	12:40P	TO BELMAR	NJ	908 681-4572	0:54	DDC	DAY	.19
29	9/09	12:42P	TO CAMBRIDGE	MA	617 864-0261	1:54	DDC	DAY	.44
30	9/10	9:19A	TO SILVER SPG	MD	301 588-2256	1:24	DDC	DAY	.33
31	9/10	10:59A	TO CAMBRIDGE	MA	617 864-0261	1:42	DDC	DAY	.40
32	9/10	11:01A	TO CAMBRIDGE	MA	617 492-2337	1:06	DDC	DAY	.26
33	9/10	1:14P	TO WESTWOOD	NJ	201 358-4058	1:24	DDC	DAY	.30
34	9/10	1:16P	TO WESTWOOD	NJ	201 358-4058	0:36	DDC	DAY	.13
35	9/10	1:30P	TO CHICAGO	IL	312 836-7366	1:36	DDC	DAY	.40
36	9/10	1:33P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
37	9/10	3:02P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
38	9/10	5:27P	TO PARK RIDGE	NJ	201 930-7807	1:06	DDC	EVE	.17
39	9/11	10:16A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
40	9/11	10:17A	TO CHICAGO	IL	312 836-7366	0:54	DDC	DAY	.22
41	9/11	11:52A	TO ADDISON	TX	214 716-7844	8:18	DDC	DAY	2.14
42	9/11	12:07P	TO CHICAGO	IL	312 836-7366	0:30	DDC	DAY	.12
43	9/12	12:30P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
44	9/12	3:30P	TO CAMBRIDGE	MA	617 864-0261	1:48	DDC	DAY	.42
45	9/12	3:34P	TO CAMBRIDGE	MA	617 492-2337	1:00	DDC	DAY	.23
46	9/13	11:19A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY	.15
47	9/13	12:21P	TO HYATTSVL	MD	301 772-3910	1:24	DDC	DAY	.33
48	9/13	1:04P	TO WESTWOOD	NJ	201 358-4058	1:12	DDC	DAY	.26
49	9/13	1:07P	TO WESTWOOD	NJ	201 358-4058	2:54	DDC	DAY	.62
50	9/13	1:19P	TO DALLAS	TX	214 720-5820	2:36	DDC	DAY	.67
51	9/13	1:38P	TO PARK RIDGE	NJ	201 930-7937	11:36	DDC	DAY	2.48
52	9/13	2:10P	TO CHICAGO	IL	312 836-7170	1:24	DDC	DAY	.35

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 176-3467

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
1	8/19	11:01P	TO PHILA	PA	215 464-4572	1	CCS	NT/WK	.83
			FR NEW YORK	NY	212 986-2509				
2	8/21	8:15P	TO PHILA	PA	215 564-6455	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
3	8/22	12:11P	TO CHICAGO	IL	312 836-7194	6	CCS	DAY	2.01
			FR NEW YORK	NY	212 986-2509				
4	8/25	8:51P	TO LEE	MA	413 243-2688	5	CCS	EVE	1.39
			FR NEW YORK	NY	212 986-2509				
5	8/26	9:32P	TO LIVINGSTON	NJ	201 994-1135	2	CCS	EVE	.97
			FR NEW YORK	NY	212 986-2509				
6	8/26	9:34P	TO NEWPORTBCH	CA	714 645-7339	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
7	8/26	9:36P	TO SPRINGFLD	MA	413 788-8751	13	CCS	EVE	2.45
			FR NEW YORK	NY	212 986-2509				
8	8/26	9:50P	TO LEE	MA	413 243-2688	2	CCS	EVE	.99
			FR NEW YORK	NY	212 986-2509				
9	8/26	9:52P	TO NEWPORTBCH	CA	714 645-7339	18	CCS	EVE	3.28
			FR NEW YORK	NY	212 986-2509				
10	8/26	10:10P	TO LAYHILL	MD	301 598-5961	13	CCS	EVE	2.52
			FR NEW YORK	NY	212 986-2509				
11	8/26	10:53P	TO PHILA	PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
12	8/26	10:54P	TO PHILA	PA	215 464-4572	6	CCS	EVE &	1.52
			FR NEW YORK	NY	212 986-2509				
13	8/26	10:54P	TO PHILA	PA	215 464-4572	18	CCS	NT/WK&	1.94
			FR NEW YORK	NY	212 986-2509				
14	8/27	9:06P	TO GAITHERSBG	MD	301 977-5979	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
15	8/27	9:07P	TO PHILA	PA	215 564-6455	24	CCS	EVE	3.91
			FR NEW YORK	NY	212 986-2509				
16	8/29	6:06P	TO CHICAGO	IL	312 944-4100	4	CCS	EVE	1.29
			FR QUEENS	NY	718 429-9089				
17	8/29	7:06P	TO PHILA	PA	215 482-9859	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
18	8/29	8:33P	TO PHILA	PA	215 564-6455	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
19	8/30	8:55A	TO SPRINGFLD	MA	413 788-8751	13	CCS	DAY	3.24
			FR NEW YORK	NY	212 986-2509				
20	8/30	9:09A	TO LEE	MA	413 243-2688	4	CCS	DAY	1.50
			FR NEW YORK	NY	212 986-2509				
21	8/30	11:40A	TO SPRINGFLD	MA	413 788-8751	5	CCS	DAY	1.69
			FR GREAT NECK	NY	516 466-8689				
22	8/30	12:24P	TO SPRINGFLD	MA	413 788-8751	1	CCS	DAY	.92
			FR GREAT NECK	NY	516 482-9410				
23	9/02	8:59P	TO SPRINGFLD	MA	413 788-8751	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
24	9/03	10:35P	TO PHILA	PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
25	9/03	10:36P	TO PHILA	PA	215 464-4572	24	CCS	EVE &	3.91
			FR NEW YORK	NY	212 986-2509				
26	9/03	10:36P	TO PHILA	PA	215 464-4572	9	CCS	NT/WK&	.97
			FR NEW YORK	NY	212 986-2509				

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4378					
1	8/19	8:57A	TO DES MOINES IA	515 223-7700	8:06	DDC	DAY	2.09
2	8/19	10:41A	TO ANN ARBOR MI	313 663-6935	0:36	DDC	DAY	.15
3	8/19	3:51P	TO LOSANGELES CA	213 623-4200	3:12	DDC	DAY	.83
4	8/19	4:44P	TO LOSANGELES CA	213 623-4200	1:42	DDC	DAY	.44
5	8/22	9:05A	TO WASHINGTON DC	202 857-7844	0:30	DDC	DAY	.12
6	8/26	10:08A	TO WASHINGTON DC	202 457-5100	6:06	DDC	DAY	1.43
7	8/26	10:30A	TO CAMBRIDGE MA	617 864-5770	9:54	DDC	DAY	2.32
8	8/26	4:03P	TO PHILA PA	215 790-7800	1:30	DDC	DAY	.35
9	8/27	11:53A	TO RIDGEWOOD NJ	201 444-6061	0:48	DDC	DAY	.17
10	8/28	5:10P	TO DALLAS TX	214 828-2819	1:00	DDC	EVE	.19
11	9/04	6:10P	TO CHICAGO IL	312 836-7108	1:42	DDC	EVE	.31
12	9/06	10:15A	TO BELMAR NJ	908 681-0872	8:54	DDC	DAY	1.90
13	9/06	6:14P	TO CHICAGO IL	312 836-7100	2:12	DDC	EVE	.40
14	9/10	5:02P	TO CHICAGO IL	312 836-7100	2:24	DDC	EVE	.44
15	9/11	10:05A	TO STAMFORD CT	203 359-0666	0:30	DDC	DAY	.11
16	9/11	11:00A	TO CONSHOHCKN PA	215 832-4112	1:54	DDC	DAY	.44
17	9/11	2:58P	TO STAMFORD CT	203 324-2626	2:18	DDC	DAY	.49
18	9/11	3:44P	TO STAMFORD CT	203 324-2626	8:18	DDC	DAY	1.78
19	9/12	2:05P	TO WASHINGTON DC	202 334-6316	0:30	DDC	DAY	.12
20	9/12	3:29P	TO CHICAGO IL	312 836-7108	0:30	DDC	DAY	.12
21	9/13	12:28P	TO ANN ARBOR MI	313 663-6935	2:48	DDC	DAY	.69
							SUBTOTAL	$14.89
			CALLS BILLED TO 212 687-2939					
22	9/17	4:06P	TO CHICAGO IL	312 836-7351	0:42	DDC	DAY	.17
23	9/17	4:07P	TO CHICAGO IL	312 836-7351	0:30	DDC	DAY	.12
24	9/17	4:08P	TO CHICAGO IL	312 836-7351	0:36	DDC	DAY	.15
25	9/17	4:15P	TO CHICAGO IL	312 836-7351	5:06	DDC	DAY	1.26
26	9/17	4:26P	TO CHICAGO IL	312 836-7351	3:12	DDC	DAY	.79
							SUBTOTAL	$2.49
							TOTAL	$223.84
			INTERSTATE AT&T CARD CALLS					
			CALLS BILLED TO 672 165-2200					
27	8/19	10:46A	TO NEW YORK NY	212 661-4343	7	CCS	DAY	2.85
			FR HAMPTON NH	603 929-0443				
28	8/19	2:37P	TO NEW YORK NY	212 661-4343	3	CCS	DAY	1.31
			FR STAFFD SPG CT	203 684-7691				
							SUBTOTAL	$4.16

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Account Number	Bill Close Date	Payment Due Date
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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/18	6:04P	TO CHICAGO	IL	312 836-7118	1:12	DDC	EVE		.22
2	9/18	6:47P	TO ELK GROVE	IL	708 952-4899	4:24	DDC	EVE		.80
							SUBTOTAL			$109.92

CALLS BILLED TO 212 661-4343

3	8/19	9:44A	TO MERCHANTVL	NJ	609 667-2694	0:54	DDC	DAY		.21
4	8/19	10:38A	TO HOUSTON	TX	713 952-1630	2:42	DDC	DAY		.70
5	8/22	11:37A	TO CHICAGO	IL	312 836-7100	2:24	DDC	DAY		.60
6	8/22	5:39P	TO CULVERCITY	CA	213 280-6120	1:42	DDC	EVE		.32
7	8/23	1:22P	TO ROCKVILLE	MD	301 279-5555	10:24	DDC	DAY		2.43
8	8/27	5:52P	TO BELMAR	NJ	908 681-0872	3:18	DDC	EVE		.52
9	8/28	3:56P	TO BETHESDA	MD	301 656-3567	4:24	DDC	DAY		1.03
10	9/11	4:19P	TO CONSHOHCKN	PA	215 832-4112	0:30	DDC	DAY		.12
11	9/12	1:56P	TO FONTANA	CA	714 822-1139	5:24	DDC	DAY		1.39
12	9/13	11:24A	TO CHICAGO	IL	312 836-7194	1:12	DDC	DAY		.30
							SUBTOTAL			$7.62

CALLS BILLED TO 212 661-4377

13	8/19	10:45A	TO DES MOINES	IA	515 223-7700	2:18	DDC	DAY		.59
14	8/20	2:36P	TO RIDGEWOOD	NJ	201 444-6061	9:24	DDC	DAY		2.01
15	8/21	11:18A	TO RIDGEWOOD	NJ	201 444-6061	0:30	DDC	DAY		.11
16	8/23	1:35P	TO ROCKVILLE	MD	301 279-5555	0:30	DDC	DAY		.12
17	8/26	12:07P	TO BRYN MAWR	PA	215 526-5152	0:42	DDC	DAY		.16
18	8/28	9:37A	TO CONSHOHCKN	PA	215 832-4112	2:54	DDC	DAY		.68
19	8/28	11:01A	TO CHICAGO	IL	312 836-7101	1:00	DDC	DAY		.25
20	8/28	5:27P	TO BOSTON	MA	617 536-0470	1:54	DDC	EVE		.33
21	8/29	4:06P	TO CHICAGO	IL	312 836-7100	2:36	DDC	DAY		.64
22	8/29	4:54P	TO YORK	PA	717 843-7161	5:06	DDC	DAY	&	1.19
23	8/29	4:54P	TO YORK	PA	717 843-7161	17:12	DDC	EVE	&	2.96
24	8/31	5:54P	TO BRYN MAWR	PA	215 527-9159	4:18	DDC	NT/WK		.58
25	9/04	10:39A	TO CONSHOHCKN	PA	215 832-4112	1:24	DDC	DAY		.33
26	9/06	11:06A	TO WASHINGTON	DC	202 393-2098	1:30	DDC	DAY		.35
27	9/10	5:20P	TO CHICAGO	IL	312 836-7108	1:06	DDC	EVE		.20
28	9/11	10:06A	TO STAMFORD	CT	203 324-2626	0:48	DDC	DAY		.17
29	9/11	1:56P	TO PITTSBURGH	PA	412 563-3667	12:36	DDC	DAY		3.12
30	9/13	6:01P	TO WASHINGTON	DC	202 334-6316	5:30	DDC	EVE		.95
31	9/16	1:16P	TO CHICAGO	IL	312 836-7100	2:42	DDC	DAY		.67
32	9/17	11:13A	TO CHICAGO	IL	312 836-7108	1:48	DDC	DAY		.45
							SUBTOTAL			$15.86

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
AT&T CARD CALLS								
CALLS BILLED TO 672 165-2203 Kathy								
1	8/29	7:21A	TO TORONTO ON FR COLORDOSPG CO	416 598-8988 719 634-7711	2	CCS	NT/WK	2.38
2	8/30	6:14A	TO GRNTURTLCY BA FR COLORDOSPG CO	809 363-3680 719 634-7711	26	CCS	ECON	17.65
							SUBTOTAL 288004	$20.03
							TOTAL	$20.03
OPERATOR HANDLED CALLS								
CALLS BILLED TO 212 661-4096								
3	8/23	5:43P	TO NASSAU BA FR NEW YORK NY	809 328-0845 212 661-4096	1	OHS	DISC 258001	6.67
							SUBTOTAL	$6.67
							TOTAL	$6.67

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS						
			INTERSTATE AT&T CARD CALLS						
			CALLS BILLED TO 672 165-2203 KC						
1	6/18	9:36A	TO NEW YORK	NY	212 692-2682	3	CCS	DAY	1.40
			FR BAMMEL~	TX	713 583-0000				
2	6/18	9:42A	TO CHICAGO	IL	312 836-7100	1	CCS	DAY	.94
			FR BAMMEL	TX	713 583-0000				
3	6/18	10:27A	TO CHICAGO	IL	312 836-7100	1	CCS	DAY	.94
			FR BAMMEL	TX	713 583-0000				
4	6/18	11:06A	TO NEW YORK	NY	212 692-2682	7	CCS	DAY	2.30
			FR BAMMEL	TX	713 583-0000				
5	6/18	11:12A	TO CHICAGO	IL	312 836-7100	2	CCS	DAY 238061	1.15
			FR BAMMEL	TX	713 583-0000				
6	6/19	12:42P	TO NEW YORK	NY	212 692-2682	26	CCS	DAY	6.57
			FR BAMMEL	TX	713 583-0000				
7	6/19	1:08P	TO NEW YORK	NY	212 420-8100	2	CCS	DAY	1.17
			FR BAMMEL	TX	713 583-0000				
8	6/19	1:09P	TO MIAMI	FL	305 444-8428	6	CCS	DAY	2.07
			FR BAMMEL	TX	713 583-0000				
9	8/27	9:27A	TO WESTPORT	CT	203 227-8478	3	CCS	DAY 288011	1.27
			FR NEW YORK	NY	212 684-0689				
10	8/27	2:00P	TO NEW YORK	NY	212 692-2689	23	CCS	DAY	5.90
			FR DLFTWTARPT	TX	214 456-8675				
11	8/27	2:23P	TO CHICAGO	IL	312 836-7100	2	CCS	DAY	1.15
			FR DLFTWTARPT	TX	214 456-8675				
12	8/27	2:25P	TO CHICAGO	IL	312 836-7100	5	CCS	DAY	1.80
			FR DLFTWTARPT	TX	214 456-8675				
13	8/29	7:55A	TO NEW YORK	NY	212 692-2689	5	CCS	NT/WK&	2.16
			FR COLORDOSPG	CO	719 634-7711				
14	8/29	7:55A	TO NEW YORK	NY	212 692-2689	6	CCS	DAY &	1.35
			FR COLORDOSPG	CO	719 634-7711				
15	8/29	8:08A	TO SO ORANGE	NJ	201 762-5300	3	CCS	DAY	2.25
			FR COLORDOSPG	CO	719 634-7711				
16	8/29	8:16A	TO NEW YORK	NY	212 633-9863	1	CCS	DAY 288004	1.80
			FR COLORDOSPG	CO	719 634-7711				
17	8/29	8:17A	TO NEW YORK	NY	212 989-5134	2	CCS	DAY	2.03
			FR COLORDOSPG	CO	719 634-7711				
18	8/29	8:45A	TO NEW YORK	NY	212 747-4067	1	CCS	DAY	1.80
			FR COLORDOSPG	CO	719 634-7711				
19	8/29	9:51A	TO CHICAGO	IL	312 836-7100	1	CCS	DAY	1.79
			FR COLORDOSPG	CO	719 634-7711				
20	8/29	10:23A	TO RALEIGH	NC	919 821-6459	18	CCS	DAY	5.63
			FR COLORDOSPG	CO	719 634-7711				
21	8/29	10:46A	TO NEW YORK	NY	212 692-2689	9	CCS	DAY	3.60
			FR COLORDOSPG	CO	719 634-7711				
22	8/29	10:56A	TO NEW YORK	NY	212 758-2777	2	CCS	DAY	2.03
			FR COLORDOSPG	CO	719 634-7711				
23	8/29	11:15A	TO NEW YORK	NY	212 697-9191	2	CCS	DAY	2.03
			FR COLORDOSPG	CO	719 634-7711				
24	8/29	11:26A	TO WESTPORT	CT	203 227-8478	7	CCS	DAY	3.15
			FR COLORDOSPG	CO	719 634-7711				
25	8/29	11:51A	TO NEW YORK	NY	212 692-2689	5	CCS	DAY	2.70
			FR COLORDOSPG	CO	719 634-7711				
26	8/29	12:48P	TO NEW YORK	NY	212 747-4067	10	CCS	DAY	3.83
			FR COLORDOSPG	CO	719 634-7711				

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Account Number	Bill Close Date	Payment Due Date
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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 KC

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
1	8/29	12:57P	TO NEW YORK	NY	212 697-9191	5	CCS	DAY	2.70
			FR COLORDOSPG	CO	719 634-7711				
2	8/29	4:51P	TO CHICAGO	IL	312 836-7108	2	CCS	DAY	2.01
			FR COLORDOSPG	CO	719 634-7711				
3	8/30	7:57A	TO NEW YORK	NY	212 692-2689	3	CCS	NT/WK	1.93
			FR COLORDOSPG	CO	719 634-7711				
4	8/30	9:46A	TO NEW YORK	NY	212 692-2689	4	CCS	DAY	2.48
			FR COLORDOSPG	CO	719 596-9796				
5	8/30	10:14A	TO HOUSTON	TX	713 952-1630	2	CCS	DAY	2.01
			FR COLORDOSPG	CO	719 596-9620				
6	8/30	1:00P	TO NEW YORK	NY	212 697-9191	17	CCS	DAY	5.40
			FR ASPEN	CO	303 925-9925				
7	8/30	4:33P	TO NEW YORK	NY	212 684-0689	1	CCS	DAY	1.80
			FR ASPEN	CO	303 923-5600				
8	8/30	5:09P	TO NEW YORK	NY	212 684-0689	10	CCS	EVE	3.00
			FR ASPEN	CO	303 923-5600				
9	8/30	5:22P	TO WESTBORO	MA	508 366-4554	28	CCS	EVE	5.56
			FR ASPEN	CO	303 923-5600				
10	8/31	7:14A	TO WORCESTER	MA	508 752-6275	17	CCS	NT/WK	3.57
			FR ASPEN	CO	303 923-5600				
11	8/31	3:01P	TO NEW YORK	NY	212 684-0689	6	CCS	NT/WK	2.28
			FR ASPEN	CO	303 925-9816				
12	8/31	8:19P	TO NEW YORK	NY	212 684-0689	12	CCS	NT/WK	2.98
			FR ASPEN	CO	303 923-5600				
13	9/07	10:49A	TO NEW YORK	NY	212 808-0754	2	CCS	NT/WK	.96
			FR MIAMI	FL	305 876-9320				
14	9/07	10:55A	TO WESTBORO	MA	508 366-4554	4	CCS	NT/WK	1.19
			FR MIAMI	FL	305 876-9321				
15	9/07	3:28P	TO NEW YORK	NY	212 808-0754	1	CCS	NT/WK	.82
			FR SO ORANGE	NJ	201 761-6274				
16	9/07	3:30P	TO NEW YORK	NY	212 697-9191	1	CCS	NT/WK	.82
			FR SO ORANGE	NJ	201 761-6274				
17	9/07	3:52P	TO NEW YORK	NY	212 697-9191	1	CCS	NT/WK	.82
			FR SO ORANGE	NJ	201 761-6274				
18	9/07	4:05P	TO NEW YORK	NY	212 697-9191	13	CCS	NT/WK	2.01
			FR SO ORANGE	NJ	201 761-6274				
19	9/16	11:35A	TO NEW YORK	NY	212 697-9191	6	CCS	DAY	1.80
			FR SO ORANGE	NJ	201 761-6274				
								SUBTOTAL	$106.95

CALLS BILLED TO 672 165-2205

20	8/20	10:38P	TO NEW YORK	NY	212 879-0859	7	CCS	EVE	1.72
			FR ANN ARBOR	MI	313 995-5900				
21	8/20	11:07P	TO LAGUNA BCH	CA	714 499-1976	1	CCS	NT/WK	.84
			FR ANN ARBOR	MI	313 995-5900				
22	8/22	6:45P	TO GREAT NECK	NY	516 482-2491	4	CCS	EVE	1.29
			FR ROMULUS	MI	313 942-8477				
23	8/29	9:14A	TO NEW YORK	NY	212 838-9200	2	CCS	DAY	1.11
			FR BETHESDA	MD	301 907-9114				

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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2205

1	8/29	9:17A	TO NEW YORK NY	212 916-0384	2	CCS	DAY		1.11
			FR BETHESDA MD	301 907-9114					
2	8/29	9:27A	TO NEW YORK NY	212 916-0384	1	CCS	DAY		.92
			FR BETHESDA MD	301 907-9114					
3	8/29	9:31A	TO DALLAS TX	214 828-2819	2	CCS	DAY		1.17
			FR BETHESDA MD	301 907-9114					
4	8/29	2:50P	TO NEW YORK NY	212 593-2655	3	CCS	DAY		1.31
			FR BETHESDA MD	301 907-9114					
5	8/29	2:54P	TO NEW YORK NY	212 916-0384	4	CCS	DAY		1.50
			FR BETHESDA MD	301 907-9114					
6	8/29	2:58P	TO CHICAGO IL	312 836-7101	19	CCS	DAY		4.81
			FR BETHESDA MD	301 907-9114					
7	8/29	9:59P	TO GREAT NECK NY	516 482-2491	2	CCS	EVE		1.00
			FR BETHESDA MD	301 907-9114					
8	8/30	9:16A	TO NEW YORK NY	212 916-0384	1	CCS	DAY		.92
			FR BETHESDA MD	301 907-9114					
9	9/10	8:36P	TO BARRINGTON IL	708 381-9475	2	CCS	EVE		1.00
			FR NEW YORK NY	212 355-9625					
10	9/10	8:41P	TO CHICAGO IL	312 802-0153	1	CCS	EVE		.86
			FR NEW YORK NY	212 355-9625					
							SUBTOTAL		$19.56

CALLS BILLED TO 672 165-2209

11	8/30	3:03P	TO PARK RIDGE NJ	201 930-6342	3	CCS	DAY		1.26
			FR NEW YORK NY	212 245-9240					
12	8/30	3:43P	TO PARK RIDGE NJ	201 930-6342	3	CCS	DAY		1.26
			FR NEW YORK NY	212 664-8794					
13	8/30	3:58P	TO PARK RIDGE NJ	201 930-6342	2	CCS	DAY		1.08
			FR NEW YORK NY	212 664-8794					
							SUBTOTAL		$3.60

CALLS BILLED TO 672 165-2242

14	9/02	9:44A	TO MIAMI FL	305 662-9940	12	CCS	EVE		2.43
			FR NEW YORK NY	212 808-0754					
15	9/02	5:08P	TO FTLAUDERDL FL	305 475-8301	2	CCS	EVE		1.00
			FR NEW YORK NY	212 808-0754					
16	9/02	7:20P	TO MIAMI FL	305 662-9940	2	CCS	EVE		1.00
			FR NEW YORK NY	212 808-0754					
17	9/05	8:47P	TO ATLANTA GA	404 767-9000	2	CCS	EVE		1.00
			FR NEW YORK NY	212 808-0754					
18	9/12	12:03P	TO NEW YORK NY	212 309-0658	4	CCS	DAY		1.62
			FR MIAMI FL	305 876-9156					
19	9/18	6:54P	TO WAYNE PA	215 687-9849	1	CCS	EVE		.86
			FR NEW YORK NY	212 808-0754					
20	9/18	9:59P	TO WAYNE PA	215 687-9849	3	CCS	EVE		1.12
			FR NEW YORK NY	212 808-0754					
							SUBTOTAL		$9.03

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERNATIONAL DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/17	3:59P	TO UK		0447124832950	0:48	DDC	DISC	1.02
2	9/18	10:56A	TO NASSAU	BA	809 328-0945	5:24	DDC	STAND	4.43
3	9/18	11:03A	TO TORONTO	ON	416 598-3584	2:00	DDC	DAY	.89
4	9/18	11:22A	TO UK		0447169600730	0:36	DDC	STAND	1.09
5	9/18	4:03P	TO S AFRICA		0271183418840	1:18	DDC	DISC	1.83
6	9/18	5:31P	TO TORONTO	ON	416 598-3584	0:54	DDC	DAY	.42

SUBTOTAL $257.25

TOTAL $304.41

INTERNATIONAL AT&T CARD CALLS

CALLS BILLED TO 672 165-2203

7	8/20	9:11P	TO HONG KONG		0852524110600	3	CCS	STAND	8.60
			FR NEW YORK	NY	212 684-0689				
8	8/20	9:15P	TO KOREA REP		0822278505700	5	CCS	DISC	10.62
			FR NEW YORK	NY	212 684-0689				
9	8/23	11:50A	TO TORONTO	ON	416 598-8988	2	CCS	DAY	1.66
			FR NEW YORK	NY	212 684-0689				
10	8/29	10:06A	TO NASSAU	BA	809 326-7683	16	CCS	STAND	15.58
			FR COLORDOSPG	CO	719 634-7711				
11	8/29	11:41A	TO TORONTO	ON	416 598-8988	9	CCS	DAY	7.21
			FR COLORDOSPG	CO	719 634-7711				
12	8/29	5:18P	TO GRNTURTLCY	BA	809 363-2588	1	CCS	DISC	5.74
			FR COLORDOSPG	CO	719 634-7711				
13	8/29	5:19P	TO GRNTURTLCY	BA	809 363-3680	6	CCS	DISC	7.52
			FR COLORDOSPG	CO	719 634-7711				
14	9/10	6:40P	TO VENEZUELA		0582574112200	2	CCS	DISC	9.33
			FR NEW YORK	NY	212 684-0689				

SUBTOTAL $66.26

CALLS BILLED TO 672 165-2208

15	8/29	1:36P	TO ASPEN	CO	303 920-0791	8	CCS	STAND	8.89
			FR BAHAMA USA	BA	8093210010				
16	8/29	2:14P	TO NEW YORK	NY	212 556-5814	1	CCS	STAND	3.59
			FR BAHAMA USA	BA	8093210010				
17	8/29	3:02P	TO NEW YORK	NY	212 556-5814	3	CCS	STAND	5.10
			FR BAHAMA USA	BA	8093210010				
18	8/29	3:47P	TO NEW YORK	NY	212 697-9191	24	CCS	STAND	20.99
			FR BAHAMA USA	BA	8093210010				
19	8/30	10:39A	TO NEW YORK	NY	212 697-9191	26	CCS	STAND	22.50
			FR BAHAMA USA	BA	8093210010				
20	8/30	2:14P	TO NEW YORK	NY	212 405-5800	1	CCS	STAND	3.59
			FR BAHAMA USA	BA	8093210010				

SUBTOTAL $64.66

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Account Number	Bill Close Date	Payment Due Date
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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
							TOTAL	$388.22
			INTRASTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4095					
1	9/05	8:57A	TO ALBANY NY	518 474-2068	7:12	DDC	DAY	1.60
							SUBTOTAL	$1.60
			CALLS BILLED TO 212 661-4096					
2	9/16	11:22A	TO RED HOOK NY	914 758-4329	1:24	DDC	DAY	.31
3	9/16	12:17P	TO SYRACUSE NY	315 472-1235	2:30	DDC	DAY	.55
							SUBTOTAL	$.86
							TOTAL	$2.46
			AT&T CARD CALLS					
			CALLS BILLED TO 672 165-2203					
4	8/29	4:54P	TO ASPEN CO FR COLORDOSPG CO	303 920-0791 719 634-7711	2	CCS	DAY	1.94
							SUBTOTAL	$1.94
			CALLS BILLED TO 672 165-2205					
5	9/10	8:38P	TO GREAT NECK NY FR NEW YORK NY	516 482-2491 212 355-9625	2	CCS	EVE	.95
							SUBTOTAL	$.95
							TOTAL	$2.89

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
6	8/21	5:32P	TO S AFRICA	0271183842510	1:00	DDC	ECON	1.44
7	8/22	10:59A	TO JAPAN	0813324555550	2:36	DDC	ECON	3.73
8	8/31	4:42P	TO MALAYSIA	0603757723600	2:12	DDC	ECON	3.72
9	9/12	11:23A	TO AUSTRALIA	0613329799600	0:48	DDC	ECON	1.78
							SUBTOTAL	$10.67
							TOTAL	$10.67

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERNATIONAL DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4093

1	9/04	11:05A	TO HONG KONG		0852812765900	9:36	DDC	DISC	11.04
								SUBTOTAL	$11.04

CALLS BILLED TO 212 661-4094

2	9/04	10:55A	TO HONG KONG		0852555121200	0:30	DDC	DISC	2.24
3	9/04	11:03A	TO HONG KONG		0852812765900	0:30	DDC	DISC	2.24
4	9/06	11:10A	TO UK		0447172642910	3:12	DDC	STAND	3.39
								SUBTOTAL	$7.87

CALLS BILLED TO 212 661-4095

5	8/28	4:29P	TO AUSTRALIA		0613817581100	22:24	DDC	STAND	[redacted] 28.25
								SUBTOTAL	$28.25

CALLS BILLED TO 212 661-4096

6	8/19	6:23P	TO NASSAU	BA	809 328-0945	1:24	DDC	DISC	288001	1.15
7	8/20	3:52P	TO TORONTO	ON	416 862-8111	1:48	DDC	DAY		.80
8	8/21	10:47A	TO HONG KONG		0852366555700	2:42	DDC	DISC		4.37
9	8/21	11:08A	TO HONG KONG		0852840076900	1:42	DDC	DISC		3.40
10	8/21	3:05P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND	288001	1.57
11	8/21	6:41P	TO HONG KONG		0852576355100	1:48	DDC	STAND		4.64
12	8/21	6:44P	TO HONG KONG		0852576355100	2:12	DDC	STAND		5.14
13	8/22	11:36A	TO UK		0447183658200	1:06	DDC	STAND		1.53
14	8/22	11:42A	TO UK		0447149919260	1:18	DDC	STAND		1.71
15	8/22	11:44A	TO UK		0447149382460	0:54	DDC	STAND		1.35
16	8/22	2:39P	TO NASSAU	BA	809 325-2482	5:48	DDC	STAND		4.72
17	8/22	3:00P	TO NASSAU	BA	809 325-2482	1:42	DDC	STAND	288001	1.71
18	8/22	5:38P	TO NASSAU	BA	809 328-0945	0:42	DDC	DISC		.75
19	8/22	5:56P	TO NASSAU	BA	809 328-0945	1:24	DDC	DISC		1.15
20	8/22	6:48P	TO HONG KONG		0852543303000	2:12	DDC	STAND		5.14
21	8/23	11:43A	TO NASSAU	BA	809 328-0945	1:24	DDC	STAND	288001	1.49
22	8/23	12:09P	TO TORONTO	ON	416 598-3584	1:06	DDC	DAY		.51
23	8/23	12:13P	TO TORONTO	ON	416 598-3584	1:00	DDC	DAY		.47
24	8/23	5:06P	TO HONG KONG		0852877081800	2:12	DDC	STAND		5.14
25	8/23	5:10P	TO NASSAU	BA	809 328-0945	3:36	DDC	DISC		2.41
26	8/23	5:40P	TO NASSAU	BA	809 328-0945	0:42	DDC	DISC	288001	.75
27	8/23	5:44P	TO NASSAU	BA	809 328-0945	8:30	DDC	DISC		5.22
28	8/26	9:06A	TO S AFRICA		0271183418840	1:18	DDC	STAND		2.43
29	8/26	10:49A	TO S AFRICA		0271183418840	0:48	DDC	STAND	324001	1.92
30	8/26	4:23P	TO UK		0447149919260	2:12	DDC	DISC		1.95
31	8/26	4:27P	TO ISRAEL		0972357126940	0:54	DDC	STAND		2.87
32	8/26	4:29P	TO ISRAEL		0972225087500	1:18	DDC	STAND		3.32
33	8/26	6:56P	TO HONG KONG		0852856105600	3:06	DDC	STAND		6.28
34	8/26	7:01P	TO HONG KONG		0852576355100	2:12	DDC	STAND		5.14
35	8/26	7:06P	TO MALAYSIA		0603757723600	2:24	DDC	STAND		5.91
36	8/27	12:59P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND	288001	1.57
37	8/29	6:44P	TO HONG KONG		0852856110100	2:18	DDC	STAND		5.27

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Account Number	Bill Close Date	Payment Due Date
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AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period		Amount
			AT&T PROSM WATS CALLS							
			INTERNATIONAL DIRECT DIALED CALLS							
			CALLS BILLED TO 212 661-4096							
1	8/29	6:49P	TO HONG KONG		0852856110100	2:18	DDC	STAND		5.27
2	8/30	6:17P	TO HONG KONG		0852868022400	4:54	DDC	STAND		8.57
3	8/30	6:24P	TO HONG KONG		0852868022400	2:24	DDC	STAND		5.40
4	8/31	4:29P	TO HONG KONG		0852810123900	2:24	DDC	DISC		4.08
5	8/31	4:34P	TO HONG KONG		0852885322700	1:54	DDC	DISC		3.59
6	8/31	4:38P	TO HONG KONG		0852885322700	2:12	DDC	DISC		3.88
7	8/31	5:47P	TO UK		0447149382460	2:12	DDC	DISC		1.95
8	8/31	6:09P	TO HONG KONG		0852861342000	1:24	DDC	STAND		4.13
9	8/31	6:35P	TO HONG KONG		0852845900500	1:18	DDC	STAND		4.00
10	9/04	10:18A	TO HONG KONG		0852868022400	0:54	DDC	DISC		2.62
11	9/04	1:01P	TO NASSAU	BA	809 328-8294	2:00	DDC	STAND	288001	1.93
12	9/04	5:33P	TO AUSTRALIA		0613329799600	0:30	DDC	STAND		2.51
13	9/04	5:35P	TO AUSTRALIA		0613329799600	2:18	DDC	STAND		4.63
14	9/05	10:57A	TO NASSAU	BA	809 328-0945	1:18	DDC	STAND	288001	1.42
15	9/05	4:09P	TO S AFRICA		0271183418840	0:54	DDC	DISC	324001	1.52
16	9/06	10:55A	TO NASSAU	BA	809 328-0945	7:00	DDC	STAND	288001	5.60
17	9/06	1:28P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND	288001	1.57
18	9/06	5:09P	TO UK		0447149919260	2:12	DDC	DISC		1.95
19	9/07	2:32P	TO VENEZUELA		0582575002400	1:24	DDC	STAND	288015	2.34
20	9/07	5:06P	TO NASSAU	BA	809 328-0945	6:42	DDC	DISC	288015	4.19
21	9/09	9:51A	TO S AFRICA		0271183418840	1:06	DDC	STAND	324001	2.22
22	9/09	12:45P	TO VENEZUELA		0582575002400	0:42	DDC	STAND	288015	1.73
23	9/09	4:52P	TO NASSAU	BA	809 328-0945	0:54	DDC	STAND		1.13
24	9/10	5:04P	TO AUSTRALIA		0613329799600	2:06	DDC	STAND		4.39
25	9/11	11:08A	TO NASSAU	BA	809 328-0495	0:30	DDC	STAND		.83
26	9/11	11:08A	TO NASSAU	BA	809 328-0945	1:54	DDC	STAND	288001	1.86
27	9/11	11:11A	TO NASSAU	BA	809 328-0945	2:00	DDC	STAND		1.93
28	9/11	4:43P	TO UK		0447148671800	2:00	DDC	DISC		1.82
29	9/11	4:45P	TO UK		0447148671800	1:24	DDC	DISC		1.42
30	9/12	12:44P	TO GRNTURTLCY	BA	809 363-2424	1:42	DDC	STAND	288001	1.71
31	9/12	5:28P	TO GRNTURTLCY	BA	809 363-2424	5;48	DDC	DISC		3.67
32	9/13	10:51A	TO S AFRICA		0271183418840	0:48	DDC	STAND	324001	1.92
33	9/13	12:58P	TO TORONTO	ON	416 598-3208	1:18	DDC	DAY		.59
34	9/13	2:23P	TO NASSAU	BA	809 328-0945	5:18	DDC	STAND		4.35
35	9/13	2:29P	TO NASSAU	BA	809 328-0945	0:48	DDC	STAND		1.05
36	9/13	2:31P	TO NASSAU	BA	809 328-0945	0:30	DDC	STAND		.83
37	9/13	2:32P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND		1.57
38	9/13	2:34P	TO NASSAU	BA	809 328-0945	0:48	DDC	STAND	288001	1.05
39	9/13	2:35P	TO NASSAU	BA	809 328-0945	0:42	DDC	STAND		.98
40	9/13	3:02P	TO NASSAU	BA	809 328-0945	2:12	DDC	STAND		2.08
41	9/13	3:47P	TO NASSAU	BA	809 325-2482	0:54	DDC	STAND		1.13
42	9/13	3:49P	TO NASSAU	BA	809 325-2482	2:00	DDC	STAND		1.93
43	9/13	3:52P	TO NASSAU	BA	809 325-2482	5:06	DDC	STAND		4.21
44	9/13	5:25P	TO UK		0447169608820	1:00	DDC	DISC		1.15
45	9/13	6:57P	TO GRNTURTLCY	BA	809 363-2424	10:24	DDC	DISC	288001	6.31
46	9/16	10:08A	TO S AFRICA		0271183418840	16:00	DDC	STAND	324001	17.50
47	9/16	10:50A	TO GRNTURTLCY	BA	809 363-3703	5:18	DDC	STAND	288001	4.35
48	9/16	11:13A	TO UK		0447135514180	5:42	DDC	STAND		5.60
49	9/16	11:20A	TO GRNTURTLCY	BA	809 363-3703	1:12	DDC	STAND	288004	1.35
50	9/16	12:51P	TO GRNTURTLCY	BA	809 363-2424	1:06	DDC	STAND		1.27
51	9/16	2:26P	TO UK		0447149919260	1:42	DDC	DISC		1.62
52	9/17	9:10A	TO UK		0447169600730	0:36	DDC	STAND		1.09

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Account Number	Bill Close Date	Payment Due Date
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GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
1	8/26	3:25P	TO HYATTSVL	MD	301 772-3910	2:36	DDC	DAY	309001 .61
2	8/26	3:35P	TO CAMBRIDGE	MA	617 492-2337	3:30	DDC	DAY	.82
3	8/26	3:43P	TO CAMBRIDGE	MA	617 492-2337	2:24	DDC	DAY	301002 .56
4	8/26	4:21P	TO CHICAGO	IL	312 836-7375	1:48	DDC	DAY	.45
5	8/26	4:31P	TO PHILA	PA	215 790-9751	1:48	DDC	DAY	.42
6	8/26	4:35P	TO PHILA	PA	215 790-9751	1:48	DDC	DAY	.42
7	8/26	5:00P	TO CHICAGO	IL	312 280-3174	1:18	DDC	EVE	.24
8	8/26	5:04P	TO CAMBRIDGE	MA	617 864-0411	4:30	DDC	EVE	.77
9	8/26	5:22P	TO CAMBRIDGE	MA	617 492-2337	7:00	DDC	EVE	301002 1.20
10	8/27	9:35A	TO MIAMI	FL	305 444-1080	7:48	DDC	DAY	2.01
11	8/27	1:51P	TO CHICAGO	IL	312 836-7366	15:12	DDC	DAY	3.77
12	8/27	4:25P	TO AUSTIN	TX	512 441-2838	0:36	DDC	DAY	.15
13	8/27	4:39P	TO AUSTIN	TX	512 441-2838	0:30	DDC	DAY	.13
14	8/27	4:41P	TO AUSTIN	TX	512 441-2682	1:30	DDC	DAY	.39
15	8/27	6:24P	TO CHICAGO	IL	312 836-7170	0:54	DDC	EVE	.16
16	8/28	9:35A	TO LOSANGELES	CA	213 895-4745	1:12	DDC	DAY	.31
17	8/28	12:50P	TO WESTWOOD	NJ	201 358-4058	1:48	DDC	DAY	.39
18	8/28	12:53P	TO LOSANGELES	CA	213 622-3327	0:54	DDC	DAY	.23
19	8/28	12:55P	TO LOSANGELES	CA	213 622-3327	3:06	DDC	DAY	.80
20	8/28	1:01P	TO CAMBRIDGE	MA	617 492-2337	3:36	DDC	DAY	.84
21	8/28	1:16P	TO CAMBRIDGE	MA	617 864-0261	4:00	DDC	DAY	301002 .94
22	8/28	1:22P	TO CAMBRIDGE	MA	617 492-2337	4:00	DDC	DAY	.94
23	8/28	2:00P	TO AUSTIN	TX	512 441-2682	1:36	DDC	DAY	.41
24	8/28	3:46P	TO AUSTIN	TX	512 441-2682	0:36	DDC	DAY	.15
25	8/28	3:48P	TO AUSTIN	TX	512 441-2682	1:36	DDC	DAY	.41
26	8/28	4:10P	TO ST LOUIS	MO	314 647-8960	1:54	DDC	DAY	.47
27	8/28	5:10P	TO WASHINGTON	DC	202 342-7010	1:30	DDC	EVE	.26
28	8/28	5:21P	TO WESTWOOD	NJ	201 358-4058	3:30	DDC	EVE	.55
29	8/28	5:27P	TO PARK RIDGE	NJ	201 930-7937	1:18	DDC	EVE	.20
30	8/28	6:39P	TO AUSTIN	TX	512 441-2682	6:06	DDC	EVE	1.16
31	8/28	6:50P	TO AUSTIN	TX	512 441-2682	1:00	DDC	EVE	.19
32	8/28	8:12P	TO COLORDOSPG	CO	719 577-5700	7:12	DDC	EVE	235001 1.37
33	8/29	11:56A	TO MIAMI	FL	305 443-1837	1:48	DDC	DAY	.46
34	8/29	12:11P	TO CHICAGO	IL	312 836-7375	6:06	DDC	DAY	1.51
35	8/29	12:21P	TO WASHINGTON	DC	202 334-5564	6:30	DDC	DAY	1.52
36	8/29	4:31P	TO CONSHOHCKN	PA	215 832-4494	2:36	DDC	DAY	.61
37	8/30	1:53P	TO FORT WORTH	TX	817 921-5829	3:24	DDC	DAY	.88
38	8/30	2:01P	TO CAMBRIDGE	MA	617 864-0261	1:36	DDC	DAY	.37
39	9/04	12:26P	TO GRANDPRARI	TX	214 988-1003	4:18	DDC	DAY	1.11
40	9/04	2:08P	TO WESTWOOD	NJ	201 358-4058	3:06	DDC	DAY	.66
41	9/04	2:40P	TO WESTWOOD	NJ	201 358-4058	1:48	DDC	DAY	.39
42	9/05	10:59A	TO AUSTIN	TX	512 441-2682	4:42	DDC	DAY	1.21
43	9/05	12:46P	TO FORT WORTH	TX	817 590-9590	6:30	DDC	DAY	1.68
44	9/05	1:25P	TO ST LOUIS	MO	314 444-3230	4:30	DDC	DAY	1.12
45	9/05	1:58P	TO CHICAGO	IL	312 836-7366	1:00	DDC	DAY	.25
46	9/05	3:42P	TO RIDGEWOOD	NJ	201 444-5919	0:48	DDC	DAY	.17
47	9/05	4:03P	TO AUSTIN	TX	512 441-2682	3:30	DDC	DAY	.90
48	9/05	4:30P	TO SILVER SPG	MD	301 588-2256	0:30	DDC	DAY	.12
49	9/05	4:31P	TO SILVER SPG	MD	301 588-2256	0:54	DDC	DAY	.21
50	9/05	6:34P	TO KEY WEST	FL	305 292-1882	4:48	DDC	EVE	.91
51	9/05	6:54P	TO MIAMI	FL	305 477-1830	1:24	DDC	EVE	.27
52	9/06	9:42A	TO AUSTIN	TX	512 441-2682	2:12	DDC	DAY	.57

SEE NEXT PAGE

National
45-105 Eye-Ease
45-405 20 20 Bull
Made in USA

G/L - Mtg - Misc - Ms - f Sept '91

				Posting	Xerox	Phone
210000	A00A					
01						1437
02						
03						3903
04						819
05		490				48633
288001	B/Arms	8092		425		29722
02		6724				4831
03						—
04						4138
05		6402				814
08						17681
09						8273
10		244				1038
11						833
12						17981
14						9837
15		382				—
16						—
17						—
18						—
19						—
20						953
282002	CW	144				627
157012	Cutpick	684				—
13						8736
14		3488				—
15						1881
16						—
17						—
18						10139
19		2228				1252
20		5146				—
21						1411
030001	10B	434				5122

157020 - 1.65 ✓

235001 - 1.80

326001 - 10.25

301002 - 7.28

296035 - 1.70

288002 - 4.401

030003 - 22.241

296001 - 9.101

288008 - 10.071

296004 - 4.291

324001 - 23.24

309001 - 23.51

328001 - 14.29

157019 - 3.931

[redacted]

625239 - 102.00

288001 - 1.91 ✓

6866

billable charges for mylar bill (approved 9/27) (copy attached)

ENT'D OCT 25 1991

REC'D OCT 15 1991

GIANNELLI

NEN191

A Voucher #239.75

CR 7280-001

Total
Previ
Amount
Paymon
Balance
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Due di
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Total cur
Balances
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G A 6 N I
212 65
For prom
206

Account Number:
212 697-9191 537 729
September 19, 1991

Marie
Please have
Calling Cards
Pages for people
to fill in for billable
Porter. Talk to
Ellen or Patti.

Total am
Previous
Amount of la
Payments thr
Balance
Current cha
Due date
Late payment ch
New York Teleph
Other long distan
Total current char

504.13
$2,480.77

PR'FD
P.O.
A52
GOLIN HARRIS COMM INC
ATTN N JURKOSKI
666 3 AV
NEW YORK NY
10017-4011
NON-D
007280-001 (Karen ?)
APPROVAL Jurkoski DATE 9/27/91
APPRV
BILLING DESCRIPTION

Balances carried to next bill are subject to a 1.5% late payment charge.

Detach and return this section with your payment. Make check payable to New York Telephone.
If paying in person, bring this entire page with you. See your phone book for payment locations.

Total amount due $4,903.17

GOLIN HARRIS COMM INC
ATTN N JURKOSKI
666 3 AV
NEW YORK NY
10017-4011

NEW YORK TELEPHONE
BOX 559001
BROOKLYN NY 11255-9001

212 697-9191 537 729-B3 17 9109

or prompt payment application do not write, staple, or include correspondence with this section.

20690791915378072200000000000000000024224000049031700012030

National
45-405 Eye Ease
45-405 20/20 Bum
Made in USA

G/L - Mf - Misc - Mo of Sept '91

		Postage	Xerox	Phone
210000	A00A			
01				1437
02				
03				3903
04				
05		490		819
288001	B/Rms	8092	42.50	48633
02		6724		29722
03				4831
04				—
05		6402		4138
08				814
09				17681
10		244		8273
11				1038
12				833
14				17981
15		382		9837
16				—
17				—
18				—
19				—
20				—
282002	CW	144		953
157012	Cutjet	684		627
13				—
14		3488		8736
15				—
16				1881
17				—
18				—
19		2228		10139
20		5146		1252
21				—
030001	10B			1411
		434		5122

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

279000 = 40.42
296001 = 8.98
288001 = 205.33
288002 = 56.77
288004 = 137.65
288009 = 27.99
288011 = 3.42
288015 = 134.63
235008 = 54.99
324001 = 40.35
309001 = 11.91
296035 = 5.62
326001 = 12.87
301002 = 12.84
030102 = 35.85
625239 = 32.52
625225 = 47.19
007280-001 = 408.24

REC'D OCT 0 1 1991 PR'TD
VENDOR P.O.
OTH.
JOB # Asstd CODE
BILL (S/N)
DATE 10/4/91
REC'D OCT 15 1991
BILLING DESCRIPTION

SEE NEXT PAGE

REMEMBER, TO INSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE,
PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD
ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Summary of Long Distance Charges

For Billing Inquiries 1 800 325-0138
To Place an Order 1 800 222-0400
For Repair Service 1 800 222-3000

Total Current Charges

AT&T PRO WATS	
MONTHLY RATE	5.00
CALLS	1,142.44
AT&T CARD CALLS	2.89
INTERNATIONAL LONG DISTANCE	
DIRECT DIALED CALLS	10.67
AT&T CARD CALLS	20.03
OPERATOR HANDLED CALLS	6.67
DIRECTORY ASSISTANCE CHGS	6.85
OTHER CHARGES AND CREDITS	5.00CR
SUBTOTAL	1,189.55
SURCHARGE	.23
NY GRS RCPT TAX SURCHARGE	50.24
FEDERAL TAX	37.20
STATE TAX	.20
LOCAL TAX	.15
TOTAL CURRENT CHARGES	$1,277.57

Account Status

PREVIOUS BALANCE	PAID $688.27 CK# 21418 9-27-91	1,271.41
PAYMENTS		583.14CR
ADJUSTMENTS		.00
CURRENT CHARGES		1,277.57

TOTAL AMOUNT DUE $1,965.84

YOUR ACCOUNT IS PAST DUE.
IF YOU HAVE SENT YOUR PAYMENT,
PLEASE DISREGARD THIS NOTICE.

SEE NEXT PAGE

See reverse side for important information

GOLIN HARRIS COMM INC

REF # 212 697 9191

Other Charges, Credits, Payments and Adjustments

OTHER CHARGES AND CREDITS

CHARGES BILLED TO 012-007-4816

1	9/18	PRO WATS MONTHLY RATE CREDIT	5.00CR	
		TOTAL		$5.00CR

PAYMENTS

2	9/05	PAYMENT - THANK YOU	583.14CR	
		TOTAL		$583.14CR

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Directory Assistance Charges Summary

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE

1	6 BILLABLE CALLS AT $.60 PER CALL	3.60	
		SUBTOTAL	$3.60

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE

2	5 BILLABLE CALLS AT $.65 PER CALL	3.25	
		SUBTOTAL	$3.25
	TOTAL DIRECTORY ASSISTANCE CHARGES		$6.85

SEE NEXT PAGE

Long Distance Charges Optional Calling Plan Discount Summary

AT&T PRO$M WATS CALLS

CHARGES BILLED TO 012 007-4816 001 1,150.38

AT&T PRO$M WATS SUMMARY

AT&T PRO$M WATS	MIN	NUMBER OF CALLS PLACED	AT&T PRO$M WATS AMOUNT	ADDITIONAL VOLUME DISCOUNT	TOTAL AMOUNT
INTERSTATE DIRECT DIALED					
DAY	778:48	286	187.11	.00 *	187.11
EVENING	204:54	59	35.58	.00 *	35.58
NIGHT/WKEND	8:30	4	1.15	.00 *	1.15
INTERSTATE AT&T CARD	817	118	231.45	.00	231.45
INTERNATIONAL DIRECT DIALED					
STANDARD/DAY **	167:18	67	225.12	3.09	222.03
DISCOUNT/EVE **	77:18	28	79.29	1.09	78.20
INTERNATIONAL AT&T CARD					
STANDARD/DAY **	321	33	343.53	3.33	340.20
DISCOUNT/EVE **	16	6	44.69	.43	44.26
INTRASTATE DIRECT DIALED					
DAY	11:06	3	2.46	.00	2.46
EVENING	0:00	0	.00	.00	.00
NIGHT/WKEND	0:00	0	.00	.00	.00
SUBTOTAL	2,401:54	604	1,150.38	7.94	1,142.44

TOTAL AT&T PRO$M WATS AMOUNT $1,142.44

CALLS EXPLANATION

*PLAN QUALIFIED CALLS ONLY.
**STANDARD AND DISCOUNT PERIOD PLAN QUALIFIED CALLS ONLY FOR OVERSEAS COUNTRIES; DAY AND EVENING PERIOD CALLS ONLY FOR CANADA; AND STANDARD PERIOD CALLS ONLY FOR MEXICO.

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4091					
1	8/19	9:41A	TO PHILA PA	215 790-7800	1:48	DDC	DAY	.42
2	8/19	2:05P	TO HOUSTON TX	713 952-1630	2:18	DDC	DAY	.59
3	8/19	3:17P	TO NEWARK NJ	201 622-3100	3:12	DDC	DAY	.68
4	8/20	6:20P	TO PHILA PA	215 546-7376	0:54	DDC	EVE	.15
5	8/22	9:51A	TO ANN ARBOR MI	313 663-6935	1:24	DDC	DAY	.35
6	8/22	5:14P	TO BRYN MAWR PA	215 527-9159	21:18	DDC	EVE	3.66
7	8/26	9:50A	TO WASHINGTON DC	202 457-5100	3:54	DDC	DAY	.91
8	8/26	10:21A	TO WASHINGTON DC	202 966-1650	1:24	DDC	DAY	.33
9	8/26	11:59A	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
10	8/26	12:01P	TO W ANGELES CA	213 476-4155	2:54	DDC	DAY	.75
11	8/28	10:45A	TO BOSTON MA	617 439-8211	0:54	DDC	DAY	.21
12	8/28	12:49P	TO SAN FRAN CA	415 981-8890	5:30	DDC	DAY	1.42
13	8/28	5:09P	TO DALLAS TX	214 954-1899	0:30	DDC	EVE	.10
14	8/28	5:22P	TO BRYN MAWR PA	215 526-5152	5:06	DDC	EVE	.88
15	8/28	5:33P	TO NUTLEY NJ	201 235-5000	0:30	DDC	EVE	.08
16	8/29	10:14A	TO WASHINGTON DC	202 857-6235	0:54	DDC	DAY	.21
17	8/30	11:42A	TO CHICAGO IL	312 836-7183	0:30	DDC	DAY	.12
18	9/04	10:51A	TO CHICAGO IL	312 836-7100	2:24	DDC	DAY	.60
19	9/05	2:21P	TO CONSHOHCKN PA	215 832-4119	4:12	DDC	DAY	.98
20	9/12	2:21P	TO SAN FRAN CA	415 765-4638	1:42	DDC	DAY	.44
21	9/13	11:18A	TO CHICAGO IL	312 836-7131	4:42	DDC	DAY	1.17
22	9/13	3:10P	TO CONSHOHCKN PA	215 832-4119	2:48	DDC	DAY	.66
23	9/16	2:27P	TO WASHINGTON DC	202 333-0700	1:42	DDC	DAY	.40
24	9/17	2:45P	TO PLEASANTON CA	510 734-8600	1:12	DDC	DAY	.31
							SUBTOTAL	$15.55
			CALLS BILLED TO 212 661-4093					
25	8/19	12:59P	TO ANN ARBOR MI	313 663-6935	3:18	DDC	DAY	.82
26	8/20	1:32P	TO WESTPORT MA	508 636-2647	1:24	DDC	DAY	.33
27	8/20	3:08P	TO BELMAR NJ	908 681-0872	14:36	DDC	DAY	3.12
28	8/21	11:33A	TO RIDGEWOOD NJ	201 444-6061	4:12	DDC	DAY	.90
29	8/23	12:31P	TO WALNUT CRK CA	415 977-8463	17:36	DDC	DAY	4.54
30	8/26	12:00P	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
31	8/27	9:57A	TO PHILA PA	215 790-7800	12:48	DDC	DAY	3.00
32	8/28	11:24A	TO TOMS RIVER NJ	908 244-4584	14:24	DDC	DAY	3.37
33	8/28	5:20P	TO SAN FRAN CA	415 864-5600	6:06	DDC	EVE	1.16
34	8/28	5:31P	TO SAN MONICA CA	213 822-4669	0:42	DDC	EVE	.13
35	9/04	6:41P	TO CHICAGO IL	312 836-7108	7:24	DDC	EVE	1.35
36	9/05	12:03P	TO CONSHOHCKN PA	215 832-4119	0:42	DDC	DAY	.16
37	9/05	2:13P	TO LOSANGELES CA	213 856-2110	7:42	DDC	DAY	1.99
38	9/06	6:44P	TO BARRINGTON IL	708 381-9475	0:54	DDC	EVE	.16
39	9/12	2:09P	TO PHILA PA	215 790-7800	3:30	DDC	DAY	.82
40	9/13	3:41P	TO PITTSBURGH PA	412 563-3667	1:00	DDC	DAY	.25
41	9/16	10:40A	TO CAMBRIDGE MA	617 864-5770	0:54	DDC	DAY	.21
42	9/17	3:02P	TO PLEASANTON CA	510 734-8600	7:48	DDC	DAY	2.01
							SUBTOTAL	$24.45

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS						
			INTERSTATE DIRECT DIALED CALLS						
			CALLS BILLED TO 212 661-4094						
1	8/19	9:13A	TO PHILA	PA	215 790-7800	1:00	DDC	DAY	.23
2	8/19	11:07A	TO ANN ARBOR	MI	313 663-6935	0:30	DDC	DAY	.12
3	8/21	2:29P	TO CHICAGO	IL	312 836-7100	13:24	DDC	DAY	3.32
4	8/28	10:15A	TO CHICAGO	IL	312 836-7108	0:30	DDC	DAY	.12
5	8/28	12:43P	TO NUTLEY	NJ	201 235-5000	3:30	DDC	DAY	.75
6	8/28	1:04P	TO SAN FRAN	CA	415 955-1623	1:18	DDC	DAY	.34
7	8/28	3:54P	TO BETHESDA	MD	301 907-9894	0:54	DDC	DAY	.21
8	8/28	5:02P	TO ANN ARBOR	MI	313 663-6935	5:06	DDC	EVE	.93
9	8/28	5:20P	TO CHICAGO	IL	312 836-7100	2:06	DDC	EVE	.38
10	8/28	5:29P	TO MT VIEW	CA	415 962-9550	1:18	DDC	EVE	.25
11	8/29	11:27A	TO BOSTON	MA	617 536-0470	9:12	DDC	DAY	2.15
12	9/04	5:08P	TO CHICAGO	IL	312 836-7108	2:00	DDC	EVE	.36
13	9/05	9:17A	TO CONSHOHCKN	PA	215 832-4119	0:48	DDC	DAY	.19
14	9/10	3:06P	TO CHICAGO	IL	312 836-7108	2:18	DDC	DAY	.57
15	9/12	1:17P	TO SAN FRAN	CA	415 765-4638	0:30	DDC	DAY	.13
16	9/13	1:58P	TO LOUISVILLE	KY	502 634-2500	3:42	DDC	DAY	.92
17	9/13	2:56P	TO STAMFORD	CT	203 359-0666	5:12	DDC	DAY	1.11
								SUBTOTAL	$12.08
			CALLS BILLED TO 212 661-4095						
18	8/19	7:15A	TO ANN ARBOR	MI	313 663-6935	1:30	DDC	NT/WK	.22
19	8/19	10:49A	TO HOUSTON	TX	713 952-1630	9:06	DDC	DAY	2.35
20	8/23	11:58A	TO WALNUT CRK	CA	415 977-8463	1:12	DDC	DAY	.31
21	8/26	12:00P	TO BEVERLYHLS	CA	213 967-2292	0:30	DDC	DAY	.13
22	8/26	7:07P	TO BRYN MAWR	PA	215 525-7279	8:36	DDC	EVE	1.48
23	8/27	9:35A	TO WASHINGTON	DC	202 857-7844	6:12	DDC	DAY	1.45
24	8/27	12:01P	TO CHICAGO	IL	312 836-7102	5:36	DDC	DAY	1.39
25	8/28	9:59A	TO CHICAGO	IL	312 836-7100	2:24	DDC	DAY	.60
26	8/28	10:56A	TO BRYN MAWR	PA	215 526-5152	5:12	DDC	DAY	1.22
27	8/28	1:04P	TO SAN FRAN	CA	415 956-7500	0:30	DDC	DAY	.13
28	8/28	5:19P	TO CHICAGO	IL	312 836-7100	0:30	DDC	EVE	.09
29	8/29	8:53A	TO WESTPORT	CT	203 222-1330	0:36	DDC	DAY	.13
30	8/30	9:13A	TO BELMAR	NJ	908 681-0872	5:12	DDC	DAY	1.11
31	8/30	6:07P	TO BRYN MAWR	PA	215 525-7279	1:30	DDC	EVE	.26
32	9/04	5:35P	TO STAMFORD	CT	203 324-2626	20:18	DDC	EVE	3.19
33	9/05	9:35A	TO FALMOUTH	MA	508 457-4482	5:36	DDC	DAY	1.31
34	9/10	2:11P	TO HYATTSVL	MD	301 731-8349	0:30	DDC	DAY	.12
35	9/10	3:11P	TO PHILA	PA	215 790-7800	0:36	DDC	DAY	.14
36	9/11	2:18P	TO CONSHOHCKN	PA	215 832-4119	0:54	DDC	DAY	.21
37	9/11	2:49P	TO STAMFORD	CT	203 324-2626	0:30	DDC	DAY	.11
38	9/12	9:20A	TO STAMFORD	CT	203 324-2626	2:06	DDC	DAY	.45
39	9/12	2:08P	TO STAMFORD	CT	203 324-2626	0:30	DDC	DAY	.11
40	9/13	11:15A	TO RIDGEWOOD	NJ	201 444-6061	8:00	DDC	DAY	1.71
41	9/16	11:27A	TO BELMAR	NJ	908 681-0872	12:54	DDC	DAY	2.76
								SUBTOTAL	$20.98

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/13	2:14P	TO PARK RIDGE NJ	201	930-7597	1:06	DDC	DAY	.24
2	9/13	2:51P	TO PARK RIDGE NJ	201	930-7937	0:30	DDC	DAY	.11
3	9/13	2:53P	TO PARK RIDGE NJ	201	930-7937	1:18	DDC	DAY	.28
4	9/13	2:59P	TO WESTWOOD NJ	201	358-4058	1:36	DDC	DAY	.34
5	9/13	3:16P	TO WESTWOOD NJ	201	358-4058	1:00	DDC	DAY	.21
6	9/13	3:24P	TO HACKENSACK NJ	201	646-4100	0:30	DDC	DAY	.11
7	9/13	3:25P	TO HACKENSACK NJ	201	646-4135	1:00	DDC	DAY	.21
8	9/13	3:29P	TO NEWPORTBCH CA	714	720-9123	2:36	DDC	DAY	.67
9	9/13	3:45P	TO ROCKVILLE MD	301	590-6482	1:30	DDC	DAY	.35
10	9/13	4:08P	TO WASHINGTON DC	202	334-5564	1:54	DDC	DAY	.44
11	9/13	4:11P	TO HYATTSVL MD	301	731-8363	2:12	DDC	DAY	.51
12	9/13	4:26P	TO BELZONI MS	601	247-2644	4:54	DDC	DAY	1.26
13	9/13	4:32P	TO WESTWOOD NJ	201	358-4058	1:36	DDC	DAY	.34
14	9/13	4:46P	TO CHICAGO IL	312	836-7366	1:12	DDC	DAY	.30
15	9/13	5:05P	TO WESTWOOD NJ	201	358-4058	1:30	DDC	EVE	.24
16	9/13	5:17P	TO CHICAGO IL	312	836-7366	1:12	DDC	EVE	.22
17	9/13	5:27P	TO WASHINGTON DC	202	269-3419	1:24	DDC	EVE	.24
18	9/13	6:09P	TO WESTWOOD NJ	201	358-4058	1:48	DDC	EVE	.28
19	9/13	6:41P	TO MIAMI FL	305	666-9728	1:18	DDC	EVE	.25
20	9/16	9:57A	TO WESTWOOD NJ	201	358-4058	1:00	DDC	DAY	.21
21	9/16	9:59A	TO PARK RIDGE NJ	201	930-7069	1:00	DDC	DAY	.21
22	9/16	10:25A	TO CHICAGO IL	312	836-7366	1:18	DDC	DAY	.32
23	9/16	11:25A	TO CHICAGO IL	312	836-7366	1:12	DDC	DAY	.30
24	9/16	11:30A	TO MIAMI FL	305	444-8428	0:30	DDC	DAY	.13
25	9/16	11:36A	TO MIAMI FL	305	444-1080	4:30	DDC	DAY	1.16
26	9/16	11:41A	TO MIAMI FL	305	444-1080	4:12	DDC	DAY	1.08
27	9/16	11:46A	TO MIAMI FL	305	444-1080	1:48	DDC	DAY	.46
28	9/16	12:11P	TO CHICAGO IL	312	836-7366	1:48	DDC	DAY	.45
29	9/16	12:14P	TO ATLANTA GA	404	523-3483	2:42	DDC	DAY	.67
30	9/16	1:38P	TO CHICAGO IL	312	836-7170	1:48	DDC	DAY	.45
31	9/16	2:29P	TO CHICAGO IL	312	836-7375	1:54	DDC	DAY	.47
32	9/16	2:45P	TO NEWPORTBCH CA	714	720-9123	2:24	DDC	DAY	.62
33	9/16	2:57P	TO WESTWOOD NJ	201	358-4058	0:54	DDC	DAY	.19
34	9/16	3:50P	TO ROCKVILLE MD	301	590-6482	1:06	DDC	DAY	.26
35	9/16	4:09P	TO WASHINGTON DC	202	334-5564	1:24	DDC	DAY	.33
36	9/16	4:11P	TO HYATTSVL MD	301	731-8363	1:42	DDC	DAY	.40
37	9/16	4:15P	TO WASHINGTON DC	202	269-3419	1:00	DDC	DAY	.23
38	9/16	5:04P	TO WESTWOOD NJ	201	358-4058	1:30	DDC	EVE	.24
39	9/17	11:11A	TO WESTWOOD NJ	201	358-4058	1:06	DDC	DAY	.24
40	9/17	11:12A	TO WESTWOOD NJ	201	358-4058	0:42	DDC	DAY	.15
41	9/17	11:27A	TO MIAMI FL	305	444-1080	1:24	DDC	DAY	.36
42	9/17	11:30A	TO CHICAGO IL	312	836-7170	1:12	DDC	DAY	.30
43	9/17	11:38A	TO NEWPORTBCH CA	714	720-9123	3:12	DDC	DAY	.83
44	9/17	12:03P	TO CHICAGO IL	312	836-7366	0:42	DDC	DAY	.17
45	9/17	12:36P	TO W ANGELES CA	213	445-0405	1:24	DDC	DAY	.36
46	9/17	4:15P	TO LEXINGTON KY	606	231-8894	1:30	DDC	DAY	.37
47	9/18	11:05A	TO MIAMI FL	305	444-1080	2:36	DDC	DAY	.67
48	9/18	11:08A	TO CHICAGO IL	312	836-7375	2:30	DDC	DAY	.62
49	9/18	11:24A	TO CHICAGO IL	312	836-7366	0:36	DDC	DAY	.15
50	9/18	11:25A	TO MIAMI FL	305	444-1080	1:18	DDC	DAY	.34
51	9/18	3:52P	TO LEXINGTON KY	606	231-8894	1:42	DDC	DAY	.42
52	9/18	6:04P	TO CHICAGO IL	312	836-7110	0:30	DDC	EVE	.09

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/06	11:17A	TO MIAMI	FL	305 477-1830	0:48	DDC	DAY		.21
2	9/06	11:44A	TO AUSTIN	TX	512 441-2682	29:24	DDC	DAY		7.59
3	9/06	12:25P	TO CHICAGO	IL	312 836-7366	3:18	DDC	DAY		.82
4	9/06	3:10P	TO AUSTIN	TX	512 441-2838	0:36	DDC	DAY		.15
5	9/06	3:11P	TO AUSTIN	TX	512 441-2682	2:12	DDC	DAY		.57
6	9/06	3:50P	TO ROCKVILLE	MD	301 590-6482	2:12	DDC	DAY		.51
7	9/06	4:06P	TO BRIDGEPORT	CT	203 334-5564	0:30	DDC	DAY		.11
8	9/06	4:07P	TO WASHINGTON	DC	202 334-5564	3:06	DDC	DAY		.73
9	9/06	4:11P	TO HYATTSVL	MD	301 731-8363	0:30	DDC	DAY		.12
10	9/06	4:12P	TO HYATTSVL	MD	301 731-8363	3:24	DDC	DAY		.80
11	9/06	4:55P	TO WESTWOOD	NJ	201 358-4058	1:42	DDC	DAY		.36
12	9/06	4:57P	TO LOSANGELES	CA	213 622-3327	2:18	DDC	DAY	&	.59
13	9/06	4:57P	TO LOSANGELES	CA	213 622-3327	3:30	DDC	EVE	&	.67
14	9/06	5:05P	TO CHICAGO	IL	312 836-7170	2:18	DDC	EVE		.42
15	9/06	5:21P	TO WASHINGTON	DC	202 269-3419	2:12	DDC	EVE		.38
16	9/06	6:45P	TO WESTWOOD	NJ	201 358-4058	2:12	DDC	EVE		.35
17	9/06	6:50P	TO BELMAR	NJ	908 681-4572	1:54	DDC	EVE		.30
18	9/07	2:24P	TO MIAMI	FL	305 444-1080	0:48	DDC	NT/WK		.12
19	9/07	3:30P	TO BELMAR	NJ	908 681-4572	1:54	DDC	NT/WK		.23
20	9/09	10:36A	TO BELMAR	NJ	908 681-4572	0:54	DDC	DAY		.19
21	9/09	10:41A	TO WASHINGTON	DC	202 452-8654	0:42	DDC	DAY		.16
22	9/09	10:42A	TO WASHINGTON	DC	202 452-8654	0:48	DDC	DAY		.19
23	9/09	12:10P	TO WESTWOOD	NJ	201 358-4058	3:42	DDC	DAY		.79
24	9/09	12:25P	TO WESTWOOD	NJ	201 358-4058	1:06	DDC	DAY		.24
25	9/09	12:28P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
26	9/09	12:35P	TO CAMBRIDGE	MA	617 864-0261	1:54	DDC	DAY		.44
27	9/09	12:38P	TO CAMBRIDGE	MA	617 492-2337	1:54	DDC	DAY		.44
28	9/09	12:40P	TO BELMAR	NJ	908 681-4572	0:54	DDC	DAY		.19
29	9/09	12:42P	TO CAMBRIDGE	MA	617 864-0261	1:54	DDC	DAY		.44
30	9/10	9:19A	TO SILVER SPG	MD	301 588-2256	1:24	DDC	DAY		.33
31	9/10	10:59A	TO CAMBRIDGE	MA	617 864-0261	1:42	DDC	DAY		.40
32	9/10	11:01A	TO CAMBRIDGE	MA	617 492-2337	1:06	DDC	DAY		.26
33	9/10	1:14P	TO WESTWOOD	NJ	201 358-4058	1:24	DDC	DAY		.30
34	9/10	1:16P	TO WESTWOOD	NJ	201 358-4058	0:36	DDC	DAY		.13
35	9/10	1:30P	TO CHICAGO	IL	312 836-7366	1:36	DDC	DAY		.40
36	9/10	1:33P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
37	9/10	3:02P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
38	9/10	5:27P	TO PARK RIDGE	NJ	201 930-7807	1:06	DDC	EVE		.17
39	9/11	10:16A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
40	9/11	10:17A	TO CHICAGO	IL	312 836-7366	0:54	DDC	DAY		.22
41	9/11	11:52A	TO ADDISON	TX	214 716-7844	8:18	DDC	DAY		2.14
42	9/11	12:07P	TO CHICAGO	IL	312 836-7366	0:30	DDC	DAY		.12
43	9/12	12:30P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
44	9/12	3:30P	TO CAMBRIDGE	MA	617 864-0261	1:48	DDC	DAY		.42
45	9/12	3:34P	TO CAMBRIDGE	MA	617 492-2337	1:00	DDC	DAY		.23
46	9/13	11:19A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
47	9/13	12:21P	TO HYATTSVL	MD	301 772-3910	1:24	DDC	DAY		.33
48	9/13	1:04P	TO WESTWOOD	NJ	201 358-4058	1:12	DDC	DAY		.26
49	9/13	1:07P	TO WESTWOOD	NJ	201 358-4058	2:54	DDC	DAY		.62
50	9/13	1:19P	TO DALLAS	TX	214 720-5820	2:36	DDC	DAY		.67
51	9/13	1:38P	TO PARK RIDGE	NJ	201 930-7937	11:36	DDC	DAY		2.48
52	9/13	2:10P	TO CHICAGO	IL	312 836-7170	1:24	DDC	DAY		.35

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 176-3467

1	9/05	9:34P	TO LAYHILL MD	301 598-5961	6	CCS	EVE	1.55
			FR NEW YORK NY	212 986-2509				
2	9/06	7:07P	TO FANWOOD NJ	908 889-5777	18	CCS	EVE	2.90
			FR NEW YORK NY	212 986-2509				
3	9/07	10:45A	TO FANWOOD NJ	908 889-5777	12	CCS	NT/WK	1.91
			FR NEW YORK NY	212 986-2509				
4	9/09	10:08P	TO PHILA PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK NY	212 986-2509				
5	9/09	11:12P	TO PHILA PA	215 464-4572	69	CCS	NT/WK	8.17
			FR NEW YORK NY	212 986-2509				
6	9/10	9:50A	TO LOUISVILLE KY	502 634-2500	1	CCS	DAY	.94
			FR NEW YORK NY	212 986-2509				
7	9/10	3:53P	TO FLS CHURCH VA	703 846-1998	1	CCS	DAY	.92
			FR NEW YORK NY	212 986-2509				
8	9/10	4:26P	TO FANWOOD NJ	908 889-5777	1	CCS	DAY	.90
			FR NEW YORK NY	212 986-2509				
9	9/10	5:24P	TO PHILA PA	215 564-6455	22	CCS	EVE	3.64
			FR NEW YORK NY	212 986-2509				
10	9/10	9:20P	TO GAITHERSBG MD	301 977-5979	32	CCS	EVE	5.16
			FR NEW YORK NY	212 986-2509				
11	9/12	9:00P	TO SPRINGFLD MA	413 788-8751	1	CCS	EVE	.86
			FR NEW YORK NY	212 986-2509				
12	9/12	9:01P	TO LAYHILL MD	301 598-5961	4	CCS	EVE	1.27
			FR NEW YORK NY	212 986-2509				
13	9/12	9:07P	TO BETHESDA MD	301 564-4578	10	CCS	EVE	2.11
			FR NEW YORK NY	212 986-2509				
14	9/12	10:04P	TO FANWOOD NJ	908 889-5777	23	CCS	EVE	3.50
			FR NEW YORK NY	212 986-2509				
15	9/12	10:27P	TO PHILA PA	215 464-4572	2	CCS	EVE	.99
			FR NEW YORK NY	212 986-2509				
16	9/15	10:22A	TO PHILA PA	215 922-2113	2	CCS	NT/WK	.94
			FR NEW YORK NY	212 986-2509				
17	9/16	10:40P	TO FANWOOD NJ	908 889-5777	14	CCS	EVE	2.41
			FR NEW YORK NY	212 986-2509				

SUBTOTAL $83.61

CALLS BILLED TO 672 177-3492

18	9/03	7:01P	TO CHICAGO IL	312 836-7100	2	CCS	EVE	1.00
			FR FANWOOD NJ	908 322-7814				
19	9/11	10:51P	TO FANWOOD NJ	908 322-7814	9	CCS	EVE &	1.81
			FR NEW YORK NY	212 245-9683				
20	9/11	10:51P	TO FANWOOD NJ	908 322-7814	7	CCS	NT/WK&	.69
			FR NEW YORK NY	212 245-9683				
21	9/15	2:35P	TO NEW YORK NY	212 405-5800	3	CCS	NT/WK	1.04
			FR FANWOOD NJ	908 322-7814				

SUBTOTAL $4.54

TOTAL $231.45

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 176-3467

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
1	8/19	11:01P	TO PHILA	PA	215 464-4572	1	CCS	NT/WK	.83
			FR NEW YORK	NY	212 986-2509				
2	8/21	8:15P	TO PHILA	PA	215 564-6455	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
3	8/22	12:11P	TO CHICAGO	IL	312 836-7194	6	CCS	DAY	2.01
			FR NEW YORK	NY	212 986-2509				
4	8/25	8:51P	TO LEE	MA	413 243-2688	5	CCS	EVE	1.39
			FR NEW YORK	NY	212 986-2509				
5	8/26	9:32P	TO LIVINGSTON	NJ	201 994-1135	2	CCS	EVE	.97
			FR NEW YORK	NY	212 986-2509				
6	8/26	9:34P	TO NEWPORTBCH	CA	714 645-7339	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
7	8/26	9:36P	TO SPRINGFLD	MA	413 788-8751	13	CCS	EVE	2.45
			FR NEW YORK	NY	212 986-2509				
8	8/26	9:50P	TO LEE	MA	413 243-2688	2	CCS	EVE	.99
			FR NEW YORK	NY	212 986-2509				
9	8/26	9:52P	TO NEWPORTBCH	CA	714 645-7339	18	CCS	EVE	3.28
			FR NEW YORK	NY	212 986-2509				
10	8/26	10:10P	TO LAYHILL	MD	301 598-5961	13	CCS	EVE	2.52
			FR NEW YORK	NY	212 986-2509				
11	8/26	10:53P	TO PHILA	PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
12	8/26	10:54P	TO PHILA	PA	215 464-4572	6	CCS	EVE &	1.52
			FR NEW YORK	NY	212 986-2509				
13	8/26	10:54P	TO PHILA	PA	215 464-4572	18	CCS	NT/WK&	1.94
			FR NEW YORK	NY	212 986-2509				
14	8/27	9:06P	TO GAITHERSBG	MD	301 977-5979	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
15	8/27	9:07P	TO PHILA	PA	215 564-6455	24	CCS	EVE	3.91
			FR NEW YORK	NY	212 986-2509				
16	8/29	6:06P	TO CHICAGO	IL	312 944-4100	4	CCS	EVE	1.29
			FR QUEENS	NY	718 429-9089				
17	8/29	7:06P	TO PHILA	PA	215 482-9859	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
18	8/29	8:33P	TO PHILA	PA	215 564-6455	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
19	8/30	8:55A	TO SPRINGFLD	MA	413 788-8751	13	CCS	DAY	3.24
			FR NEW YORK	NY	212 986-2509				
20	8/30	9:09A	TO LEE	MA	413 243-2688	4	CCS	DAY	1.50
			FR NEW YORK	NY	212 986-2509				
21	8/30	11:40A	TO SPRINGFLD	MA	413 788-8751	5	CCS	DAY	1.69
			FR GREAT NECK	NY	516 466-8689				
22	8/30	12:24P	TO SPRINGFLD	MA	413 788-8751	1	CCS	DAY	.92
			FR GREAT NECK	NY	516 482-9410				
23	9/02	8:59P	TO SPRINGFLD	MA	413 788-8751	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
24	9/03	10:35P	TO PHILA	PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
25	9/03	10:36P	TO PHILA	PA	215 464-4572	24	CCS	EVE &	3.91
			FR NEW YORK	NY	212 986-2509				
26	9/03	10:36P	TO PHILA	PA	215 464-4572	9	CCS	NT/WK&	.97
			FR NEW YORK	NY	212 986-2509				

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4378					
1	8/19	8:57A	TO DES MOINES IA	515 223-7700	8:06	DDC	DAY	2.09
2	8/19	10:41A	TO ANN ARBOR MI	313 663-6935	0:36	DDC	DAY	.15
3	8/19	3:51P	TO LOSANGELES CA	213 623-4200	3:12	DDC	DAY	.83
4	8/19	4:44P	TO LOSANGELES CA	213 623-4200	1:42	DDC	DAY	.44
5	8/22	9:05A	TO WASHINGTON DC	202 857-7844	0:30	DDC	DAY	.12
6	8/26	10:08A	TO WASHINGTON DC	202 457-5100	6:06	DDC	DAY	1.43
7	8/26	10:30A	TO CAMBRIDGE MA	617 864-5770	9:54	DDC	DAY	2.32
8	8/26	4:03P	TO PHILA PA	215 790-7800	1:30	DDC	DAY	.35
9	8/27	11:53A	TO RIDGEWOOD NJ	201 444-6061	0:48	DDC	DAY	.17
10	8/28	5:10P	TO DALLAS TX	214 828-2819	1:00	DDC	EVE	.19
11	9/04	6:10P	TO CHICAGO IL	312 836-7108	1:42	DDC	EVE	.31
12	9/06	10:15A	TO BELMAR NJ	908 681-0872	8:54	DDC	DAY	1.90
13	9/06	6:14P	TO CHICAGO IL	312 836-7100	2:12	DDC	EVE	.40
14	9/10	5:02P	TO CHICAGO IL	312 836-7100	2:24	DDC	EVE	.44
15	9/11	10:05A	TO STAMFORD CT	203 359-0666	0:30	DDC	DAY	.11
16	9/11	11:00A	TO CONSHOHCKN PA	215 832-4112	1:54	DDC	DAY	.44
17	9/11	2:58P	TO STAMFORD CT	203 324-2626	2:18	DDC	DAY	.49
18	9/11	3:44P	TO STAMFORD CT	203 324-2626	8:18	DDC	DAY	1.78
19	9/12	2:05P	TO WASHINGTON DC	202 334-6316	0:30	DDC	DAY	.12
20	9/12	3:29P	TO CHICAGO IL	312 836-7108	0:30	DDC	DAY	.12
21	9/13	12:28P	TO ANN ARBOR MI	313 663-6935	2:48	DDC	DAY	.69
						SUBTOTAL		$14.89
			CALLS BILLED TO 212 687-2939					
22	9/17	4:06P	TO CHICAGO IL	312 836-7351	0:42	DDC	DAY	.17
23	9/17	4:07P	TO CHICAGO IL	312 836-7351	0:30	DDC	DAY	.12
24	9/17	4:08P	TO CHICAGO IL	312 836-7351	0:36	DDC	DAY	.15
25	9/17	4:15P	TO CHICAGO IL	312 836-7351	5:06	DDC	DAY	1.26
26	9/17	4:26P	TO CHICAGO IL	312 836-7351	3:12	DDC	DAY	.79
						SUBTOTAL		$2.49
						TOTAL		$223.84
			INTERSTATE AT&T CARD CALLS					
			CALLS BILLED TO 672 165-2200					
27	8/19	10:46A	TO NEW YORK NY FR HAMPTON NH	212 661-4343 603 929-0443	7	CCS	DAY	2.85
28	8/19	2:37P	TO NEW YORK NY FR STAFFD SPG CT	212 661-4343 203 684-7691	3	CCS	DAY	1.31
						SUBTOTAL		$4.16

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/18	6:04P	TO CHICAGO	IL	312 836-7118	1:12	DDC	EVE		.22
2	9/18	6:47P	TO ELK GROVE	IL	708 952-4899	4:24	DDC	EVE		.80
							SUBTOTAL			$109.92

CALLS BILLED TO 212 661-4343

3	8/19	9:44A	TO MERCHANTVL	NJ	609 667-2694	0:54	DDC	DAY		.21
4	8/19	10:38A	TO HOUSTON	TX	713 952-1630	2:42	DDC	DAY		.70
5	8/22	11:37A	TO CHICAGO	IL	312 836-7100	2:24	DDC	DAY		.60
6	8/22	5:39P	TO CULVERCITY	CA	213 280-6120	1:42	DDC	EVE		.32
7	8/23	1:22P	TO ROCKVILLE	MD	301 279-5555	10:24	DDC	DAY		2.43
8	8/27	5:52P	TO BELMAR	NJ	908 681-0872	3:18	DDC	EVE		.52
9	8/28	3:56P	TO BETHESDA	MD	301 656-3567	4:24	DDC	DAY		1.03
10	9/11	4:19P	TO CONSHOHCKN	PA	215 832-4112	0:30	DDC	DAY		.12
11	9/12	1:56P	TO FONTANA	CA	714 822-1139	5:24	DDC	DAY		1.39
12	9/13	11:24A	TO CHICAGO	IL	312 836-7194	1:12	DDC	DAY		.30
							SUBTOTAL			$7.62

CALLS BILLED TO 212 661-4377

13	8/19	10:45A	TO DES MOINES	IA	515 223-7700	2:18	DDC	DAY		.59
14	8/20	2:36P	TO RIDGEWOOD	NJ	201 444-6061	9:24	DDC	DAY		2.01
15	8/21	11:18A	TO RIDGEWOOD	NJ	201 444-6061	0:30	DDC	DAY		.11
16	8/23	1:35P	TO ROCKVILLE	MD	301 279-5555	0:30	DDC	DAY		.12
17	8/26	12:07P	TO BRYN MAWR	PA	215 526-5152	0:42	DDC	DAY		.16
18	8/28	9:37A	TO CONSHOHCKN	PA	215 832-4112	2:54	DDC	DAY		.68
19	8/28	11:01A	TO CHICAGO	IL	312 836-7101	1:00	DDC	DAY		.25
20	8/28	5:27P	TO BOSTON	MA	617 536-0470	1:54	DDC	EVE		.33
21	8/29	4:06P	TO CHICAGO	IL	312 836-7100	2:36	DDC	DAY		.64
22	8/29	4:54P	TO YORK	PA	717 843-7161	5:06	DDC	DAY	&	1.19
23	8/29	4:54P	TO YORK	PA	717 843-7161	17:12	DDC	EVE	&	2.96
24	8/31	5:54P	TO BRYN MAWR	PA	215 527-9159	4:18	DDC	NT/WK		.58
25	9/04	10:39A	TO CONSHOHCKN	PA	215 832-4112	1:24	DDC	DAY		.33
26	9/06	11:06A	TO WASHINGTON	DC	202 393-2098	1:30	DDC	DAY		.35
27	9/10	5:20P	TO CHICAGO	IL	312 836-7108	1:06	DDC	EVE		.20
28	9/11	10:06A	TO STAMFORD	CT	203 324-2626	0:48	DDC	DAY		.17
29	9/11	1:56P	TO PITTSBURGH	PA	412 563-3667	12:36	DDC	DAY		3.12
30	9/13	6:01P	TO WASHINGTON	DC	202 334-6316	5:30	DDC	EVE		.95
31	9/16	1:16P	TO CHICAGO	IL	312 836-7100	2:42	DDC	DAY		.67
32	9/17	11:13A	TO CHICAGO	IL	312 836-7108	1:48	DDC	DAY		.45
							SUBTOTAL			$15.86

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
AT&T CARD CALLS								
CALLS BILLED TO 672 165-2203 Kathy								
1	8/29	7:21A	TO TORONTO ON FR COLORDOSPG CO	416 598-8988 719 634-7711	2	CCS	NT/WK	2.38
2	8/30	6:14A	TO GRNTURTLCY BA FR COLORDOSPG CO	809 363-3680 719 634-7711	26	CCS	ECON	17.65
							SUBTOTAL 28800 4	$20.03
							TOTAL	$20.03
OPERATOR HANDLED CALLS								
CALLS BILLED TO 212 661-4096								
3	8/23	5:43P	TO NASSAU BA FR NEW YORK NY	809 328-0845 212 661-4096	1	OHS	DISC 25801	6.67
							SUBTOTAL	$6.67
							TOTAL	$6.67

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 KC

1	6/18	9:36A	TO NEW YORK NY	212 692-2682	3	CCS	DAY		1.40
			FR BAMMEL~ TX	713 583-0000					
2	6/18	9:42A	TO CHICAGO IL	312 836-7100	1	CCS	DAY		.94
			FR BAMMEL TX	713 583-0000					
3	6/18	10:27A	TO CHICAGO IL	312 836-7100	1	CCS	DAY		.94
			FR BAMMEL TX	713 583-0000					
4	6/18	11:06A	TO NEW YORK NY	212 692-2682	7	CCS	DAY	233001	2.30
			FR BAMMEL TX	713 583-0000					
5	6/18	11:12A	TO CHICAGO IL	312 836-7100	2	CCS	DAY		1.15
			FR BAMMEL TX	713 583-0000					
6	6/19	12:42P	TO NEW YORK NY	212 692-2682	26	CCS	DAY		6.57
			FR BAMMEL TX	713 583-0000					
7	6/19	1:08P	TO NEW YORK NY	212 420-8100	2	CCS	DAY		1.17
			FR BAMMEL TX	713 583-0000					
8	6/19	1:09P	TO MIAMI FL	305 444-8428	6	CCS	DAY		2.07
			FR BAMMEL TX	713 583-0000					
9	8/27	9:27A	TO WESTPORT CT	203 227-8478	3	CCS	DAY	288011	1.27
			FR NEW YORK NY	212 684-0689					
10	8/27	2:00P	TO NEW YORK NY	212 692-2689	23	CCS	DAY		5.90
			FR DLFTWTARPT TX	214 456-8675					
11	8/27	2:23P	TO CHICAGO IL	312 836-7100	2	CCS	DAY		1.15
			FR DLFTWTARPT TX	214 456-8675					
12	8/27	2:25P	TO CHICAGO IL	312 836-7100	5	CCS	DAY		1.80
			FR DLFTWTARPT TX	214 456-8675					
13	8/29	7:55A	TO NEW YORK NY	212 692-2689	5	CCS	NT/WK&		2.16
			FR COLORDOSPG CO	719 634-7711					
14	8/29	7:55A	TO NEW YORK NY	212 692-2689	6	CCS	DAY &		1.35
			FR COLORDOSPG CO	719 634-7711					
15	8/29	8:08A	TO SO ORANGE NJ	201 762-5300	3	CCS	DAY		2.25
			FR COLORDOSPG CO	719 634-7711					
16	8/29	8:16A	TO NEW YORK NY	212 633-9863	1	CCS	DAY	288004	1.80
			FR COLORDOSPG CO	719 634-7711					
17	8/29	8:17A	TO NEW YORK NY	212 989-5134	2	CCS	DAY		2.03
			FR COLORDOSPG CO	719 634-7711					
18	8/29	8:45A	TO NEW YORK NY	212 747-4067	1	CCS	DAY		1.80
			FR COLORDOSPG CO	719 634-7711					
19	8/29	9:51A	TO CHICAGO IL	312 836-7100	1	CCS	DAY		1.79
			FR COLORDOSPG CO	719 634-7711					
20	8/29	10:23A	TO RALEIGH NC	919 821-6459	18	CCS	DAY		5.63
			FR COLORDOSPG CO	719 634-7711					
21	8/29	10:46A	TO NEW YORK NY	212 692-2689	9	CCS	DAY		3.60
			FR COLORDOSPG CO	719 634-7711					
22	8/29	10:56A	TO NEW YORK NY	212 758-2777	2	CCS	DAY		2.03
			FR COLORDOSPG CO	719 634-7711					
23	8/29	11:15A	TO NEW YORK NY	212 697-9191	2	CCS	DAY		2.03
			FR COLORDOSPG CO	719 634-7711					
24	8/29	11:26A	TO WESTPORT CT	203 227-8478	7	CCS	DAY		3.15
			FR COLORDOSPG CO	719 634-7711					
25	8/29	11:51A	TO NEW YORK NY	212 692-2689	5	CCS	DAY		2.70
			FR COLORDOSPG CO	719 634-7711					
26	8/29	12:48P	TO NEW YORK NY	212 747-4067	10	CCS	DAY		3.83
			FR COLORDOSPG CO	719 634-7711					

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 KC

1	8/29	12:57P	TO NEW YORK NY FR COLORDOSPG CO	212 697-9191 719 634-7711	5	CCS	DAY	2.70
2	8/29	4:51P	TO CHICAGO IL FR COLORDOSPG CO	312 836-7108 719 634-7711	2	CCS	DAY	2.01
3	8/30	7:57A	TO NEW YORK NY FR COLORDOSPG CO	212 692-2689 719 634-7711	3	CCS	NT/WK	1.93
4	8/30	9:46A	TO NEW YORK NY FR COLORDOSPG CO	212 692-2689 719 596-9796	4	CCS	DAY 288004	2.48
5	8/30	10:14A	TO HOUSTON TX FR COLORDOSPG CO	713 952-1630 719 596-9620	2	CCS	DAY	2.01
6	8/30	1:00P	TO NEW YORK NY FR ASPEN CO	212 697-9191 303 925-9925	17	CCS	DAY	5.40
7	8/30	4:33P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 923-5600	1	CCS	DAY	1.80
8	8/30	5:09P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 923-5600	10	CCS	EVE	3.00
9	8/30	5:22P	TO WESTBORO MA FR ASPEN CO	508 366-4554 303 923-5600	28	CCS	EVE 235001	5.56
10	8/31	7:14A	TO WORCESTER MA FR ASPEN CO	508 752-6275 303 923-5600	17	CCS	NT/WK	3.57
11	8/31	3:01P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 925-9816	6	CCS	NT/WK	2.28
12	8/31	8:19P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 923-5600	12	CCS	NT/WK	2.98
13	9/07	10:49A	TO NEW YORK NY FR MIAMI FL	212 808-0754 305 876-9320	2	CCS	NT/WK	.96
14	9/07	10:55A	TO WESTBORO MA FR MIAMI FL	508 366-4554 305 876-9321	4	CCS	NT/WK 288011	1.19
15	9/07	3:28P	TO NEW YORK NY FR SO ORANGE NJ	212 808-0754 201 761-6274	1	CCS	NT/WK	.82
16	9/07	3:30P	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	1	CCS	NT/WK	.82
17	9/07	3:52P	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	1	CCS	NT/WK Gger	.82
18	9/07	4:05P	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	13	CCS	NT/WK	2.01
19	9/16	11:35A	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	6	CCS	DAY	1.80
							SUBTOTAL	$106.95

CALLS BILLED TO 672 165-2205

20	8/20	10:38P	TO NEW YORK NY FR ANN ARBOR MI	212 879-0859 313 995-5900	7	CCS	EVE	1.72
21	8/20	11:07P	TO LAGUNA BCH CA FR ANN ARBOR MI	714 499-1976 313 995-5900	1	CCS	NT/WK	.84
22	8/22	6:45P	TO GREAT NECK NY FR ROMULUS MI	516 482-2491 313 942-8477	4	CCS	EVE	1.29
23	8/29	9:14A	TO NEW YORK NY FR BETHESDA MD	212 838-9200 301 907-9114	2	CCS	DAY	1.11

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2205

1	8/29	9:17A	TO NEW YORK NY FR BETHESDA MD	212 916-0384 301 907-9114	2	CCS	DAY		1.11
2	8/29	9:27A	TO NEW YORK NY FR BETHESDA MD	212 916-0384 301 907-9114	1	CCS	DAY		.92
3	8/29	9:31A	TO DALLAS TX FR BETHESDA MD	214 828-2819 301 907-9114	2	CCS	DAY		1.17
4	8/29	2:50P	TO NEW YORK NY FR BETHESDA MD	212 593-2655 301 907-9114	3	CCS	DAY		1.31
5	8/29	2:54P	TO NEW YORK NY FR BETHESDA MD	212 916-0384 301 907-9114	4	CCS	DAY		1.50
6	8/29	2:58P	TO CHICAGO IL FR BETHESDA MD	312 836-7101 301 907-9114	19	CCS	DAY		4.81
7	8/29	9:59P	TO GREAT NECK NY FR BETHESDA MD	516 482-2491 301 907-9114	2	CCS	EVE		1.00
8	8/30	9:16A	TO NEW YORK NY FR BETHESDA MD	212 916-0384 301 907-9114	1	CCS	DAY		.92
9	9/10	8:36P	TO BARRINGTON IL FR NEW YORK NY	708 381-9475 212 355-9625	2	CCS	EVE		1.00
10	9/10	8:41P	TO CHICAGO IL FR NEW YORK NY	312 802-0153 212 355-9625	1	CCS	EVE		.86
							SUBTOTAL		$19.56

CALLS BILLED TO 672 165-2209

11	8/30	3:03P	TO PARK RIDGE NJ FR NEW YORK NY	201 930-6342 212 245-9240	3	CCS	DAY		1.26
12	8/30	3:43P	TO PARK RIDGE NJ FR NEW YORK NY	201 930-6342 212 664-8794	3	CCS	DAY		1.26
13	8/30	3:58P	TO PARK RIDGE NJ FR NEW YORK NY	201 930-6342 212 664-8794	2	CCS	DAY		1.08
							SUBTOTAL		$3.60

CALLS BILLED TO 672 165-2242

14	9/02	9:44A	TO MIAMI FL FR NEW YORK NY	305 662-9940 212 808-0754	12	CCS	EVE		2.43
15	9/02	5:08P	TO FTLAUDERDL FL FR NEW YORK NY	305 475-8301 212 808-0754	2	CCS	EVE		1.00
16	9/02	7:20P	TO MIAMI FL FR NEW YORK NY	305 662-9940 212 808-0754	2	CCS	EVE		1.00
17	9/05	8:47P	TO ATLANTA GA FR NEW YORK NY	404 767-9000 212 808-0754	2	CCS	EVE		1.00
18	9/12	12:03P	TO NEW YORK NY FR MIAMI FL	212 309-0658 305 876-9156	4	CCS	DAY		1.62
19	9/18	6:54P	TO WAYNE PA FR NEW YORK NY	215 687-9849 212 808-0754	1	CCS	EVE		.86
20	9/18	9:59P	TO WAYNE PA FR NEW YORK NY	215 687-9849 212 808-0754	3	CCS	EVE		1.12
							SUBTOTAL		$9.03

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERNATIONAL AT&T CARD CALLS

CALLS BILLED TO 672 165-2242 Steve

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
1	8/29	6:07P	TO SACRAMENTO CA FR BAHAMA USA BA	916 456-9183 8093210010	8	CCS	STAND	8.89
2	8/29	6:16P	TO AUSTIN TX FR BAHAMA USA BA	512 441-2682 8093210010	8	CCS	STAND	8.89
3	8/29	10:51P	TO CHICAGO IL FR BAHAMA USA BA	312 836-7119 8093210010	4	CCS	STAND	5.86
4	8/29	10:56P	TO CHICAGO IL FR BAHAMA USA BA	312 836-7119 8093210010	2	CCS	STAND	4.35
5	8/30	9:05P	TO NEW YORK NY FR BAHAMA USA BA	212 808-0754 8093210010	2	CCS	STAND	4.35
6	8/30	9:11P	TO CHARLESTON WV FR BAHAMA USA BA	304 925-5460 8093210010	7	CCS	STAND	8.13
7	9/02	9:24A	TO NASSAU BA FR NEW YORK NY	809 326-7683 212 808-0754	12	CCS	STAND	12.55
8	9/02	9:55A	TO NASSAU BA FR NEW YORK NY	809 322-7501 212 808-0754	5	CCS	STAND	7.26
9	9/02	11:47A	TO NASSAU BA FR NEW YORK NY	809 322-2120 212 247-7965	9	CCS	STAND	10.28
10	9/02	5:29P	TO DELAPORTE BA FR NEW YORK NY	809 327-5151 212 808-0754	1	CCS	DISC	5.74
11	9/02	7:48P	TO NASSAU BA FR NEW YORK NY	809 393-1776 212 808-0754	1	CCS	DISC	5.74
12	9/05	10:18A	TO NASSAU BA FR NEW YORK NY	809 322-2805 212 505-5244	1	CCS	STAND	5.74
13	9/05	10:19A	TO NASSAU BA FR NEW YORK NY	809 322-1000 212 505-5244	5	CCS	STAND	7.26
14	9/05	11:43A	TO NASSAU BA FR NEW YORK NY	809 322-7501 212 758-2777	9	CCS	STAND	10.28
15	9/05	11:59A	TO NASSAU BA FR NEW YORK NY	809 326-7683 212 758-2794	1	CCS	STAND	5.74
16	9/06	4:34P	TO NASSAU BA FR NEW YORK NY	809 326-7683 212 941-4100	10	CCS	STAND	11.04
17	9/12	2:29P	TO NEW YORK NY FR BAHAMA USA BA	212 692-2682 8093210010	10	CCS	STAND	10.40
18	9/12	6:26P	TO MIAMI FL FR BAHAMA USA BA	305 662-9940 8093210010	3	CCS	STAND	5.10
19	9/12	10:45P	TO NEW YORK NY FR BAHAMA USA BA	212 354-8141 8093210010	15	CCS	STAND	14.18
20	9/14	7:52A	TO CHARLESTON WV FR BAHAMA USA BA	304 925-5460 8093210010	13	CCS	STAND	12.67
21	9/14	9:29A	TO QUEENS NY FR BAHAMA USA BA	718 786-4893 8093210010	48	CCS	STAND	39.15
22	9/14	6:38P	TO QUEENS NY FR BAHAMA USA BA	718 786-4893 8093210010	2	CCS	STAND	4.35
23	9/15	11:07A	TO QUEENS NY FR BAHAMA USA BA	718 786-4893 8093210010	4	CCS	STAND	5.86
24	9/15	11:12A	TO NEW YORK NY FR BAHAMA USA BA	212 684-0689 8093210010	33	CCS	STAND	27.80
25	9/15	5:15P	TO NEW YORK NY FR BAHAMA USA BA	212 354-8141 8093210010	17	CCS	STAND	15.69

SUBTOTAL $257.30

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
1	9/17	3:59P	TO UK	0447124832950	0:48	DDC	DISC	1.02
2	9/18	10:56A	TO NASSAU BA	809 328-0945	5:24	DDC	STAND	4.43
3	9/18	11:03A	TO TORONTO ON	416 598-3584	2:00	DDC	DAY	.89
4	9/18	11:22A	TO UK	0447169600730	0:36	DDC	STAND	1.09
5	9/18	4:03P	TO S AFRICA	0271183418840	1:18	DDC	DISC	1.83
6	9/18	5:31P	TO TORONTO ON	416 598-3584	0:54	DDC	DAY	.42
							SUBTOTAL	$257.25
							TOTAL	$304.41
			INTERNATIONAL AT&T CARD CALLS					
			CALLS BILLED TO 672 165-2203					
7	8/20	9:11P	TO HONG KONG	0852524110600	3	CCS	STAND	8.60
			FR NEW YORK NY	212 684-0689				
8	8/20	9:15P	TO KOREA REP	0822278505700	5	CCS	DISC	10.62
			FR NEW YORK NY	212 684-0689				
9	8/23	11:50A	TO TORONTO ON	416 598-8988	2	CCS	DAY	1.66
			FR NEW YORK NY	212 684-0689				
10	8/29	10:06A	TO NASSAU BA	809 326-7683	16	CCS	STAND	15.58
			FR COLORDOSPG CO	719 634-7711				
11	8/29	11:41A	TO TORONTO ON	416 598-8988	9	CCS	DAY	7.21
			FR COLORDOSPG CO	719 634-7711				
12	8/29	5:18P	TO GRNTURTLCY BA	809 363-2588	1	CCS	DISC	5.74
			FR COLORDOSPG CO	719 634-7711				
13	8/29	5:19P	TO GRNTURTLCY BA	809 363-3680	6	CCS	DISC	7.52
			FR COLORDOSPG CO	719 634-7711				
14	9/10	6:40P	TO VENEZUELA	0582574112200	2	CCS	DISC	9.33
			FR NEW YORK NY	212 684-0689				
							SUBTOTAL	$66.26
			CALLS BILLED TO 672 165-2208					
15	8/29	1:36P	TO ASPEN CO	303 920-0791	8	CCS	STAND	8.89
			FR BAHAMA USA BA	8093210010				
16	8/29	2:14P	TO NEW YORK NY	212 556-5814	1	CCS	STAND	3.59
			FR BAHAMA USA BA	8093210010				
17	8/29	3:02P	TO NEW YORK NY	212 556-5814	3	CCS	STAND	5.10
			FR BAHAMA USA BA	8093210010				
18	8/29	3:47P	TO NEW YORK NY	212 697-9191	24	CCS	STAND	20.99
			FR BAHAMA USA BA	8093210010				
19	8/30	10:39A	TO NEW YORK NY	212 697-9191	26	CCS	STAND	22.50
			FR BAHAMA USA BA	8093210010				
20	8/30	2:14P	TO NEW YORK NY	212 405-5800	1	CCS	STAND	3.59
			FR BAHAMA USA BA	8093210010				
							SUBTOTAL	$64.66

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROM WATS CALLS					
							TOTAL	$388.22
			INTRASTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4095					
1	9/05	8:57A	TO ALBANY NY	518 474-2068	7:12	DDC	DAY	1.60
							SUBTOTAL	$1.60
			CALLS BILLED TO 212 661-4096					
2	9/16	11:22A	TO RED HOOK NY	914 758-4329	1:24	DDC	DAY	.31
3	9/16	12:17P	TO SYRACUSE NY	315 472-1235	2:30	DDC	DAY	.55
							SUBTOTAL	$.86
							TOTAL	$2.46
			AT&T CARD CALLS					
			CALLS BILLED TO 672 165-2203					
4	8/29	4:54P	TO ASPEN CO FR COLORDOSPG CO	303 920-0791 719 634-7711	2	CCS	DAY	1.94
							SUBTOTAL	$1.94
			CALLS BILLED TO 672 165-2205					
5	9/10	8:38P	TO GREAT NECK NY FR NEW YORK NY	516 482-2491 212 355-9625	2	CCS	EVE	.95
							SUBTOTAL	$.95
							TOTAL	$2.89

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
6	8/21	5:32P	TO S AFRICA	0271183842510	1:00	DDC	ECON	1.44
7	8/22	10:59A	TO JAPAN	0813324555550	2:36	DDC	ECON	3.73
8	8/31	4:42P	TO MALAYSIA	0603757723600	2:12	DDC	ECON	3.72
9	9/12	11:23A	TO AUSTRALIA	0613329799600	0:48	DDC	ECON	1.78
							SUBTOTAL	$10.67
							TOTAL	$10.67

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period		Amount
			AT&T PROSM WATS CALLS							
			INTERNATIONAL DIRECT DIALED CALLS							
			CALLS BILLED TO 212 661-4093							
1	9/04	11:05A	TO HONG KONG		0852812765900	9:36	DDC	DISC		11.04
							SUBTOTAL			$11.04
			CALLS BILLED TO 212 661-4094							
2	9/04	10:55A	TO HONG KONG		0852555121200	0:30	DDC	DISC		2.24
3	9/04	11:03A	TO HONG KONG		0852812765900	0:30	DDC	DISC		2.24
4	9/06	11:10A	TO UK		0447172642910	3:12	DDC	STAND		3.39
							SUBTOTAL			$7.87
			CALLS BILLED TO 212 661-4095							
5	8/28	4:29P	TO AUSTRALIA		0613817581100	22:24	DDC	STAND		28.25
							SUBTOTAL			$28.25
			CALLS BILLED TO 212 661-4096							
6	8/19	6:23P	TO NASSAU	BA	809 328-0945	1:24	DDC	DISC	288001	1.15
7	8/20	3:52P	TO TORONTO	ON	416 862-8111	1:48	DDC	DAY		.80
8	8/21	10:47A	TO HONG KONG		0852366555700	2:42	DDC	DISC		4.37
9	8/21	11:08A	TO HONG KONG		0852840076900	1:42	DDC	DISC		3.40
10	8/21	3:05P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND	288001	1.57
11	8/21	6:41P	TO HONG KONG		0852576355100	1:48	DDC	STAND		4.64
12	8/21	6:44P	TO HONG KONG		0852576355100	2:12	DDC	STAND		5.14
13	8/22	11:36A	TO UK		0447183658200	1:06	DDC	STAND		1.53
14	8/22	11:42A	TO UK		0447149919260	1:18	DDC	STAND		1.71
15	8/22	11:44A	TO UK		0447149382460	0:54	DDC	STAND		1.35
16	8/22	2:39P	TO NASSAU	BA	809 325-2482	5:48	DDC	STAND		4.72
17	8/22	3:00P	TO NASSAU	BA	809 325-2482	1:42	DDC	STAND	288001	1.71
18	8/22	5:38P	TO NASSAU	BA	809 328-0945	0:42	DDC	DISC		.75
19	8/22	5:56P	TO NASSAU	BA	809 328-0945	1:24	DDC	DISC		1.15
20	8/22	6:48P	TO HONG KONG		0852543303000	2:12	DDC	STAND		5.14
21	8/23	11:43A	TO NASSAU	BA	809 328-0945	1:24	DDC	STAND	288001	1.49
22	8/23	12:09P	TO TORONTO	ON	416 598-3584	1:06	DDC	DAY		.51
23	8/23	12:13P	TO TORONTO	ON	416 598-3584	1:00	DDC	DAY		.47
24	8/23	5:06P	TO HONG KONG		0852877081800	2:12	DDC	STAND		5.14
25	8/23	5:10P	TO NASSAU	BA	809 328-0945	3:36	DDC	DISC		2.41
26	8/23	5:40P	TO NASSAU	BA	809 328-0945	0:42	DDC	DISC	288001	.75
27	8/23	5:44P	TO NASSAU	BA	809 328-0945	8:30	DDC	DISC		5.22
28	8/26	9:06A	TO S AFRICA		0271183418840	1:18	DDC	STAND		2.43
29	8/26	10:49A	TO S AFRICA		0271183418840	0:48	DDC	STAND	324001	1.92
30	8/26	4:23P	TO UK		0447149919260	2:12	DDC	DISC		1.95
31	8/26	4:27P	TO ISRAEL		0972357126940	0:54	DDC	STAND		2.87
32	8/26	4:29P	TO ISRAEL		0972225087500	1:18	DDC	STAND		3.32
33	8/26	6:56P	TO HONG KONG		0852856105600	3:06	DDC	STAND		6.28
34	8/26	7:01P	TO HONG KONG		0852576355100	2:12	DDC	STAND		5.14
35	8/26	7:06P	TO MALAYSIA		0603757723600	2:24	DDC	STAND		5.91
36	8/27	12:59P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND	288001	1.57
37	8/29	6:44P	TO HONG KONG		0852856110100	2:18	DDC	STAND		5.27

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	8/19	10:58A	TO MIAMI	FL	305 444-1080	1:06	DDC	DAY		.28
2	8/19	12:32P	TO CHICAGO	IL	312 836-7366	0:42	DDC	DAY		.17
3	8/20	11:52A	TO CHICAGO	IL	312 836-7170	1:24	DDC	DAY		.35
4	8/20	12:00P	TO DEERFIELD	IL	708 945-2988	1:06	DDC	DAY		.27
5	8/20	12:04P	TO CHICAGO	IL	312 836-7170	1:18	DDC	DAY		.32
6	8/20	1:38P	TO CHICAGO	IL	312 836-7366	2:12	DDC	DAY		.55
7	8/20	1:54P	TO CAMBRIDGE	MA	617 864-0261	2:36	DDC	DAY		.61
8	8/20	1:58P	TO CAMBRIDGE	MA	617 492-2337	2:36	DDC	DAY	301002	.61
9	8/20	2:32P	TO DEERFIELD	IL	708 945-2988	1:54	DDC	DAY		.47
10	8/20	5:16P	TO ARLINGTON	VA	703 841-9513	2:06	DDC	EVE		.36
11	8/21	11:36A	TO CHICAGO	IL	312 836-7366	1:06	DDC	DAY		.27
12	8/21	11:51A	TO CAMBRIDGE	MA	617 864-0411	1:18	DDC	DAY	301002	.30
13	8/21	3:07P	TO CHICAGO	IL	312 836-7170	0:30	DDC	DAY		.12
14	8/21	3:08P	TO CHICAGO	IL	312 836-7172	1:36	DDC	DAY		.40
15	8/21	3:54P	TO LOSANGELES	CA	213 895-4745	3:18	DDC	DAY		.85
16	8/21	5:34P	TO PARK RIDGE	NJ	201 930-7665	0:54	DDC	EVE		.14
17	8/21	6:09P	TO WESTWOOD	NJ	201 358-4058	7:12	DDC	EVE		1.13
18	8/21	8:44P	TO CHICAGO	IL	312 836-6060	1:18	DDC	EVE		.24
19	8/22	11:32A	TO CHICAGO	IL	312 836-7375	3:12	DDC	DAY		.79
20	8/22	11:39A	TO PHILA	PA	215 790-9751	0:54	DDC	DAY		.21
21	8/22	12:01P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
22	8/22	1:07P	TO CAMBRIDGE	MA	617 864-0261	3:42	DDC	DAY		.87
23	8/22	1:13P	TO CAMBRIDGE	MA	617 492-2337	2:06	DDC	DAY	301002	.49
24	8/22	1:17P	TO CAMBRIDGE	MA	617 492-2337	1:54	DDC	DAY		.44
25	8/22	2:46P	TO MIAMI	FL	305 444-1080	1:54	DDC	DAY		.49
26	8/22	4:09P	TO AUSTIN	TX	512 441-2682	1:18	DDC	DAY		.34
27	8/22	4:11P	TO WASHINGTON	DC	202 452-8654	0:42	DDC	DAY		.16
28	8/23	9:23A	TO AUSTIN	TX	512 441-2682	1:06	DDC	DAY		.28
29	8/23	10:26A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
30	8/23	10:28A	TO CAMBRIDGE	MA	617 864-0261	3:30	DDC	DAY	301002	.82
31	8/23	11:21A	TO PARK RIDGE	NJ	201 930-7937	0:54	DDC	DAY	296001	.19
32	8/23	11:37A	TO CHICAGO	IL	312 836-7366	1:36	DDC	DAY		.40
33	8/23	11:52A	TO AUSTIN	TX	512 441-2838	0:30	DDC	DAY		.13
34	8/23	11:53A	TO AUSTIN	TX	512 441-2682	12:54	DDC	DAY		3.33
35	8/23	1:02P	TO MIAMI	FL	305 444-1080	1:18	DDC	DAY		.34
36	8/23	1:51P	TO HYATTSVL	MD	301 772-3910	1:48	DDC	DAY		.42
37	8/23	3:17P	TO CAMBRIDGE	MA	617 864-0261	0:42	DDC	DAY		.16
38	8/23	3:18P	TO CAMBRIDGE	MA	617 864-0261	6:06	DDC	DAY	301002	1.43
39	8/23	4:26P	TO WESTWOOD	NJ	201 358-4058	1:06	DDC	DAY		.24
40	8/23	5:19P	TO PARK RIDGE	NJ	201 930-7665	2:06	DDC	EVE		.33
41	8/26	9:37A	TO WESTWOOD	NJ	201 358-4058	1:54	DDC	DAY		.41
42	8/26	9:40A	TO PARK RIDGE	NJ	201 930-7937	1:54	DDC	DAY		.41
43	8/26	10:12A	TO PARK RIDGE	NJ	201 930-7937	1:06	DDC	DAY		.24
44	8/26	10:15A	TO PARK RIDGE	NJ	201 930-7937	0:48	DDC	DAY	296001	.17
45	8/26	10:17A	TO WESTWOOD	NJ	201 358-4058	1:18	DDC	DAY		.28
46	8/26	11:04A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
47	8/26	11:05A	TO CHICAGO	IL	312 836-7366	0:54	DDC	DAY		.22
48	8/26	11:36A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
49	8/26	12:14P	TO WASHINGTON	DC	202 463-3186	2:54	DDC	DAY		.68
50	8/26	12:18P	TO BOSTON	MA	617 424-6551	0:30	DDC	DAY		.12
51	8/26	12:21P	TO DETROIT	MI	313 222-2335	2:12	DDC	DAY		.55
52	8/26	12:27P	TO WASHINGTON	DC	202 955-2049	2:30	DDC	DAY		.59

SEE NEXT PAGE

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION **	*B/N	AMOUNT
10/11	Edgar Sanchez, 2 Geovision	Airport Breakfast	Upcoming trip	B	$4.86
10/12	Geovision Crew (6) + L. Shepro	Poop Deck, Nassau	Day's events, ~~upcoming~~ shooting schedule	B	$193.83
10/13	Geovision Crew (6) + Lauren Shepro	Graycliff	Graycliff, wine list/ story ideas for Geovision and El Nuevo Herald	B	$70.00
				TOTAL	268.69

*GUESTS – RELATIONSHIP TO FIRM ** BE SPECIFIC

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT
10/11-10/13	Personal cars	$15.00
	Taxis to/from airport	284.00

TIPS

RECIPIENTS	AMOUNT
Poop deck waitress	29.00
Bellmen/Doormen at resorts and Wardrobe boy	6.00

TOLLS/PARKING

DAILY TOTAL	AMOUNT
Parking	$ 24.00
Tolls	10.00

NOTES FOR CONSIDERATION:
Cab drivers in the Bahamas do not provide receipts --

NOT TRANSFERABLE | PREPAID TICKET ADVICE | FARE $206.00 | See below for Airline Form Serial Number

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

1/013751 CA/9917
PASSENGER RECEIPT SITI

ISSUED BY: AIRWAYS INTL
ARC
FLIGHT COUPON: XXXX
TOUR CODE: FUE
AGENT CODE: XXXXX
PLACE OF ISSUE: MIA
DATE OF ISSUE: 23JUL92
NAME OF ISSUING AGENT: ADJ NON TRAVEL SERVICE
CARRIER CODE: ST LOUIS MO
TICKET DESIGNATION: US30DC01
POS: 01516
NAME OF PASSENGER: SANCHEZ/ESPERANZA
ORIGIN: MIA
DATE: 23JUL92
TIME: NULL
STATUS: NOT VALID BEFORE
ISSUING AGENT ID: X/ S7R/JS
ENDORSEMENTS/RESTRICTIONS: **NOT VALID FOR** THIS IS YOUR RECEIPT **TRANSPORTATION**

FP AX3787696564131003 27 /FC-MIAHORSD 119.00 /-PIOBKMIA Q 2.00 64.00 NUC 185.00
END ROE 1.00SITI HO /FB K B

XY	5.00
USD	185.00
US	6.00
XA	2.00
TOTAL USD	198.00

EQUIV. FARE PD
STOCK CONTROL NO. TK 869 CK CPN: 69385476112
ALLOW PCS WT UNCKD
DOCUMENT NUMBER: 372 1519771235 0

BOARDING PASS
XXXXXXXXX
NAME OF PASSENGER: SANCHEZ/ESPERANZA
FROM MIARSDHO 513K 10OCT
OPIDMIARK 208B 14OCT
%**********
****
****
****
****
****
****
****
****
****
NOT VALID FOR TRAVEL
372 1519771235 0

Code	Day	Date	City Airport	Time	Option	Status
A	FR	11OCT	LV MIAMI	730A	AIRWAYS INTL 511K OK	OSTOP PRP
			AR ROCK SOUHO	900A		
A	MO	14OCT	LV PARADISE ISLAND	145P	PARADISE ISLD 208B OK	OSTOP PRP
			AR MIAMI	240P		

TICKET NUMBER(S): 3721519771237-238

AIR FARE	370.00
TAX	26.00
TOTAL AIR FARE	396.00
AMOUNT	396.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX 3787 696364 81003

FULL FARE $514.00DISCOUNT FARE $396.00**SAVINGS $118.00**
APY514B
NO CARS OR HOTELS REQUESTED

THANK YOU FOR YOUR BUSINESS

MEJIA/DIANE
SWAFFORD/ANGELA

TRAVEL SERVICE, INC.

S7R 00036 10/03205

CODE: A-Air H-Hotel C-Car STATUS: OK-Confirmed RQ-Request
T-Tour S-Surface WL-Wait List

3787 696564 81003

Cardmember Account Number

07/91 THRU 06/93 - 91 XX

LAUREN N SHEPROW
COLIN/HARRIS

Cardmember Use | Expiration Date Checked | Approval Code | Check or Bill Number

1944

Service Establishment (S.E.) Number

WINDING BAY
HOTEL/BAHAMAS
936 010 549 9AX
9833628092O

Date of Charge 101191

Merchandise / Services 750 | 28

Taxes 1

Tips / Misc.

Total 750 | 28

Any delayed charges are listed below.

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Cardmember Signature X Lauren Shep

Please Write Firmly

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

AMERICAN EXPRESS Cards

Invoice Number 748920

Cardmember Copy

76.20

11		11	
12		12	
13		13	
14		14	
15		15	
16		16	
17		17	
18		18	
19		19	
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	
29	ROOM	29	
30		30	
31	RATE	31	
32	271944	32	
33		33	

LAST BALANCE IS AMOUNT DUE

SPECIAL BILLINGS:

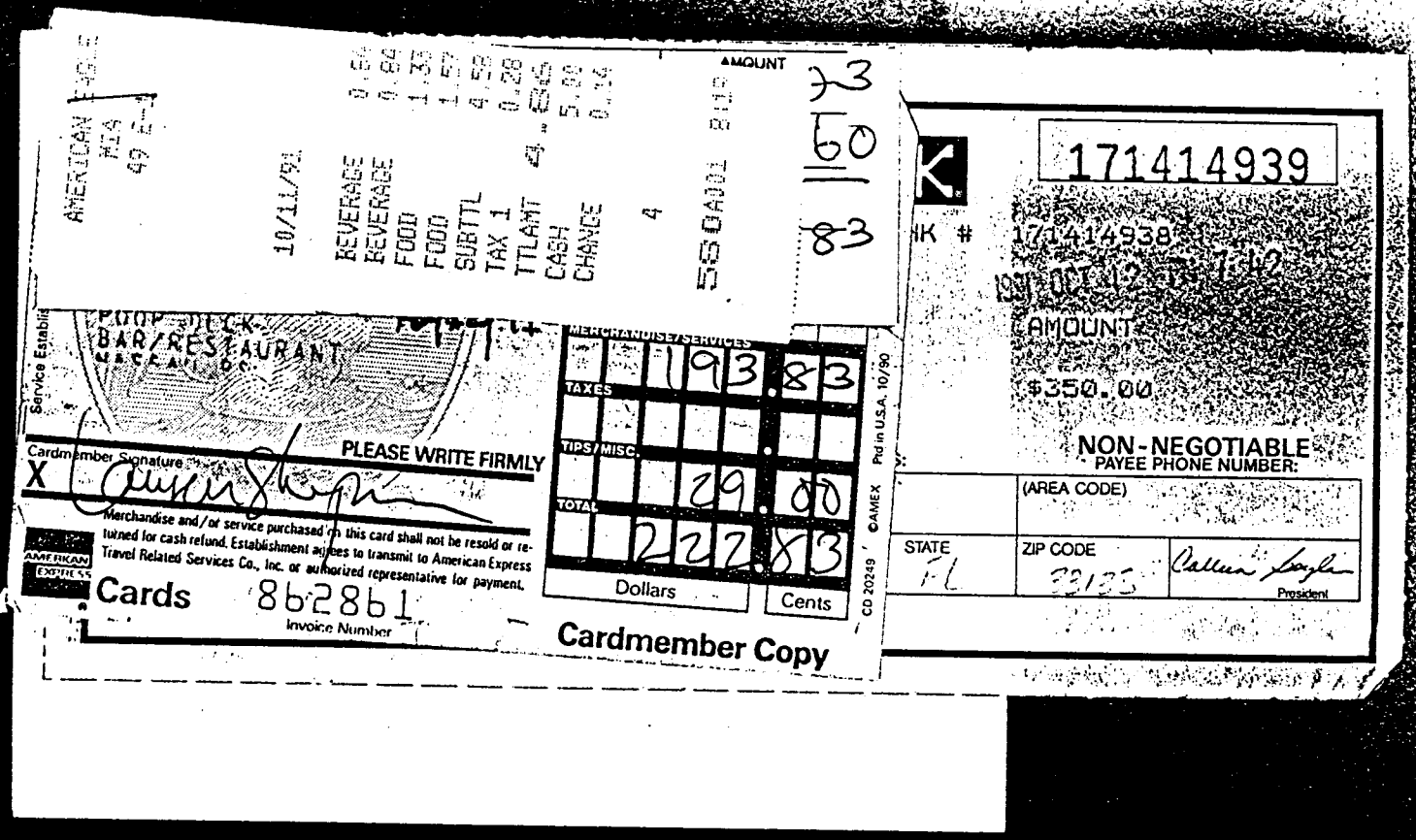
SIGNATURE

CHARGE TO

ADDRESS

CITY STATE ZIP

SAFETY DEPOSIT BOX NO.



AMERICAN EAGLE
MIA
49 E-1

10/11/91

		AMOUNT
REVERAGE	9.66	
REVERAGE	6.84	
FOOD	1.35	
FOOD	1.57	
SUBTTL	4.58	
TAX 1	0.28	
TTLAMT	4.86	5.00
CASH		0.14
CHANGE	4	

550A001 B119

23
60
83

POOP DECK
BAR/RESTAURANT

Service Establi

PLEASE WRITE FIRMLY

Cardmember Signature
X

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN EXPRESS Cards

862861
Invoice Number

	Dollars	Cents
MERCHANDISE/SERVICES	193	83
TAXES		
TIPS/MISC	29	00
TOTAL	222	83

CD 20249 ©AMEX Prd in U.S.A. 10/90

Cardmember Copy

171414939

HK # 171414938

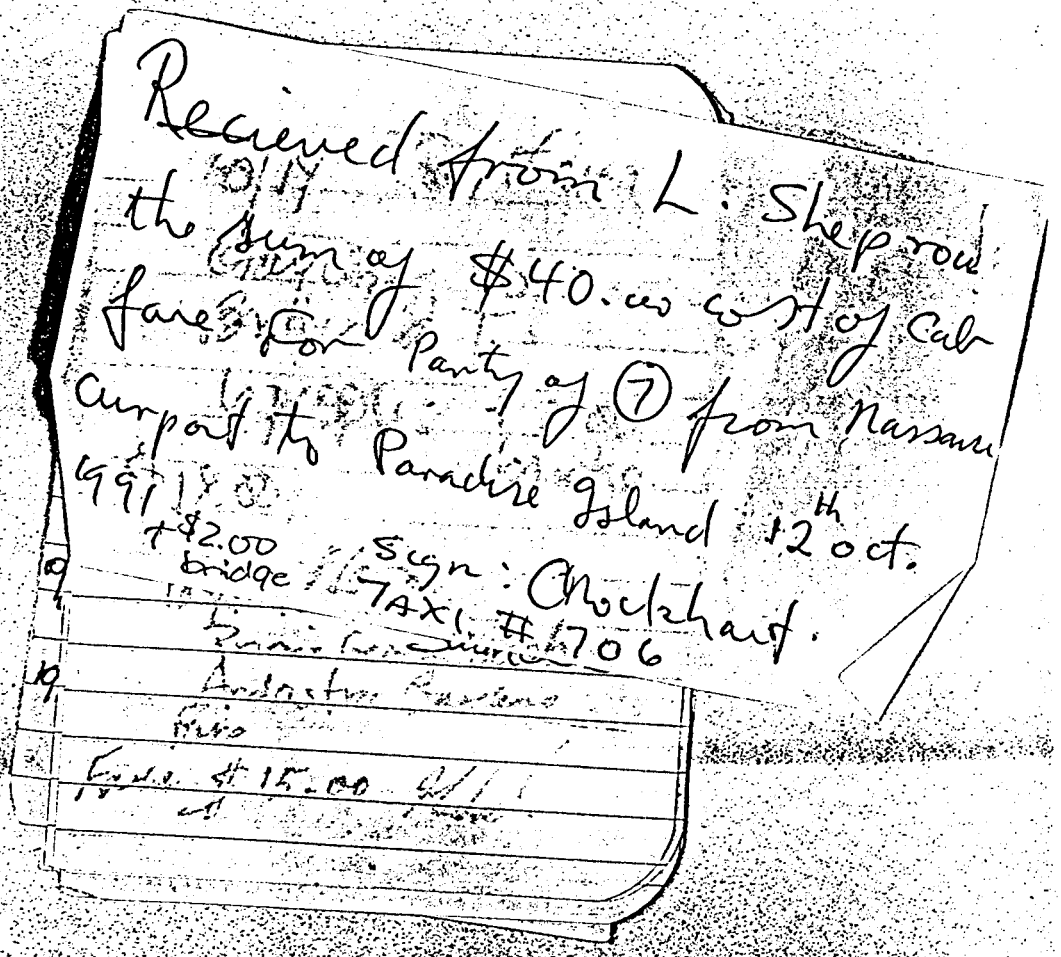
OCT 12 T42

AMOUNT

$350.00

NON-NEGOTIABLE
PAYEE PHONE NUMBER:

	(AREA CODE)	
STATE FL	ZIP CODE 33135	President


Received from L. Sheprow
the sum of $40.00 cost of Cab
fare for Party of ⑦ from Nassau
Airport to Paradise Island 12th Oct.
1991
+$2.00 Sign: Mockhart.
bridge TAXI #1706

P. O. Box N-4777
NASSAU, BAHAMAS
(809)-363-3000

Merv Griffin's

PARADISE ISLAND

PARADISE ISLAND RESORT & CASINO • OCEAN CLUB • PARADISE PARADISE
PARADISE ISLAND, BAHAMAS

PARADISE ISLAND RESORT/CASINO

Thank you for staying with us

LAUREN SHEPROW
5521 SW 136 CT
MIAMI FL 33163
USA

Arrival	10/12/91
Departure	10/14/91
Adults/Children	2/ 1
Group	
Account No.	1160

Date	Reference	Description	Amount
10/12/91	335227967637	ENERGY SURCHARGE	ENERGY 4.00
10/12/91	335229001239	ROOM CHARGE O 1160	.01
10/12/91	335229001240	GRATUITIES	GTMAID 5.00
10/12/91	335227965223	LONG DISTANCE CALL	2.40
		305-662-9940 10/12 23:20	
10/13/91	335237983785	ENERGY SURCHARGE	ENERGY 4.00
10/13/91	335239000975	ROOM CHARGE O 1160	.01
10/13/91	335239000976	GRATUITIES	GTMAID 5.00
10/13/91	335237970822	00001 LOCAL CALLS	.75
		411 10/13 08:45	
10/13/91	335237971687	SPICES	FOOD 103.32
10/13/91	335237971804	MINI BAR ROOM SERV BBH	BEVER 44.50
		O 1160 101391 0951	
10/13/91	335237981372	00001 LOCAL CALLS	.75
		322-2796 10/13 22:14	
10/14/91	335247988507	MINI BAR ROOM SERV BBH	BEVER 7.00
		O 1160 101491 1019	
10/14/91	335247990824	BT ROOM SERVICE	FOOD 41.11
10/14/91	335247991087	TRANSFER	52.46
XFR FRM	335227959042	EDGAR SANCHEZ JR	
		XRF FRM SANCHEZ J(MAJOR)	
10/14/91	335247991100	TRANSFER	46.00
XFR FRM	335227959011	ANGELA SWAFFORD	
		XRF FRM SWAFFORD (MAJOR)	
10/14/91	335247991104	TRANSFER	10.00
XFR FRM	335227959033	EDGAR SANCHEZ SR	
		(MAJOR)	
		ARADISE	334.31-

3187 [illegible] 81003

Cardmember Account Number

CARDMEMBER USE

EXPIRATION DATE CHECKED

Cardmember: LAUREN H SHEPROW
GOLD/HARRIS

Approval Code: #33

Type of Delayed Chg.

Check or Bill Number

Amt. of Delayed Chg.

Revised Total

Date of Charge: 10/14/91

Service Establishment: NASSAU CAS 101291 10PM

MERCHANDISE/SERVICES: 331.

TAXES: 3.

TIPS/MISC.:

TOTAL: #334.31

Dollars | Cents

PLEASE WRITE FIRMLY

Cardmember Signature: X Lauren Shep

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN EXPRESS Cards 104165

Cardmember Copy

CD 20249 ©AMEX Pd In U.S.A. 11/90

.00

ONT DESK UPON CHECK-OUT

PAR-1301/12/89/200M RESORTS PRINTI

COLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 0 4 1991

DATE: 10/1

NAME: Lauren Shyer

CLIENT: Bob Lands

*CITY: Miami

JOB NUMBER 288018

PROGRAM: Norway Trial Coverage

REASON:

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	9	23													TOTAL	
TRANSPORTATION: Air																
Car Rental																
Personal car (.26/mile)	15	60													15	60
Taxi/Park/Tolls	23	50													23	50
Other																
LODGING: Hotel/Tax																
Tour Guest																
Telephone	9	78													9	78
Meals (self)																
Tips																
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable	8	00													8	00
Agency																
MISCELLANEOUS (describe)																
Transcript money Orders	203	00													203	00

* Describe on reverse side

TOTAL EXPENSE	$ 259.88
Billable $ 259.88	
Non-Billable $	
Advance	$
Due: Self – G/H	$ 259.88

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

REC'D OCT 04 1991

1134ER
V-6562

EMPLOYEE SIGNATURE Lauren Shyer

SUPERVISOR'S SIGNATURE

DATE 10/2/91

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 18 1991

CODING REFERENCE

B = Billable

N = Non-billable

REC'D OCT 22 1991

DATE: 10/12/91

NAME: K Cauliner

BUDGET CODE: 288020

CLIENT: Bahamas

PROGRAM: ACT, Manage

*CITY: Nassau

REASON: Agency Review

*NOTE: Separate report for each budget code/trip

DATES/PAYMENT	10	10	10	11											TOTAL	B
TRANSPORTATION			✓		✓											
Air C120	407	-	383	-											796	-
Car Rental C210																
Personal Car (.24/mile) C390																
Taxi/Park/ Tolls C520			67	-											67	-
Other																
LODGING																
Hotel/Tax C330	75	90	✓												75	90
Tour Guest C330																
Telephone C770	1	50	✓												1	50
Meals (self) C440	24	12	/												24	12
Tips C490	6	50													6	50
Other fax	8	00	4	-											12	-
BUSINESS MEALS, ENTERTAINMENT (Describe on reverse side)																
Billable C440																
Agency																
MISCELLANEOUS (describe)																
radio tape	20	-													20	-
dep. taxi	13	-													13	-

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

GIDIER

V6833

TOTAL EXPENSE	$ 1,010.02
Billable $1,010.02	
Non-Billable $	
Advance	$
Due Self G/H	$ 1,010.02

EMPLOYEE SIGNATURE K Cauliner

SUPERVISOR'S SIGNATURE

DATE 10/16/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges under ENTERTAINMENT on front

* B = Billable
N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION**	*B/N	AMOUNT

*GUESTS - RELATIONSHIP TO FIRM **BE SPECIFIC TOTAL

WORKSHEETS

TAXIS/PERSONAL CAR

TO/FROM	AMOUNT
airport → BC.	19.00
cab → G/H w/luggage	6.00
cab home	
Cabs to/from taping session (3)	18.00

Cab home from Newark 24.—

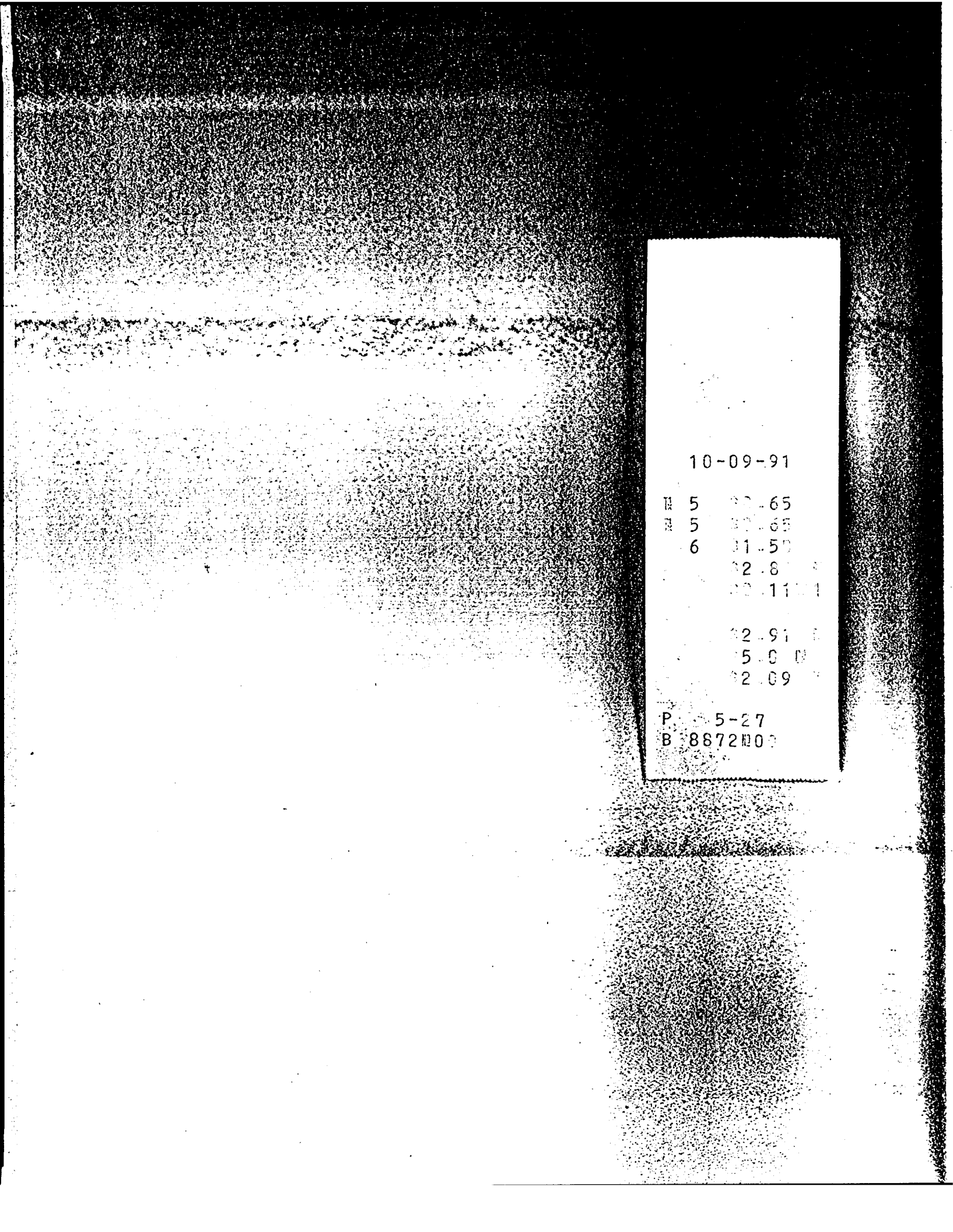
TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:


10-09-91
P 5-27
B 8872

McGregor Travel, Inc.

33 Lewis Street
P.O. Box 1578
Greenwich, Conn., 06836

Commercial: (203) 622-0055
(914) 939-9003
(800) 274-5330
Vacation Dept: (203) 661-4551
Fax: (203) 622-0084

190 East Post Road
White Plains, New York 10601
Commercial: (914) 328-9616
Vacation Dept: (914) 328-0100
(212) 792-0050

MEMBERS OF HICKORY TRAVEL SYSTEMS

TERMS: PAYABLE UPON PRESENTATION

Reconfirm returning and continuing reservations 72 hours in advance for international flights and suggest 48 hours in advance for domestic flights. CAUTION: Tickets have value. If unused, please return for credit or refund.

ACCT. #	DATE	PAGE	INVOICE NO.
380	3 OCT 91	1	402107

McGregor

ITINERARY

TO: GOLIN/HARRIS
TANYA DINICOLA
TRHFTA 500 NORTH MICHIGAN AVENUE
1 CHICAGO, ILL 60611

FOR: 381 CARLINER/KATHRYN
0 GOLIN HARRIS COMMUN
44 666 3RD AVE
NEW YORK NY 10017

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
AMERICAN	711Y	09OCT WED	LA GUARDIA, N 16C	MIAMI, FL SPL MEAL	550P	845P
AMERICAN	5719Y	09OCT WED	MIAMI, FL 07B	NASSAU, BS	1025P	1135P
			SERVICE OPERATED BY AMERICAN EAGLE			
MIDWAY AIRLINE	924Q	10OCT THU	NASSAU, BS	FT. LAUDERDALE	230P	320P
OTHER				10OCT-SEATING RESTRICTED TO AIRPORT CHECK IN		
CONTINENTAL	1042H	10OCT THU	FT. LAUDERDALE 24C	N.YORK/NEWARK	440P	734P

ENROUTE SERVICE 1 800 274 5332 830A-800P. AFTER HRS
OR EMERGENCY SERVICE 1 800 343 0309. IDENTIFY C7W0.
YOU ARE CONFIRMED ON A DISCOUNT FARE. ANY CHANGES
MUST BE MADE 7 DAYS IN ADVANCE.
PENALTY APPLIES FROM FORT LAUDERDALE TO NEWARK ONLY
HAVE A SAFE AND PLEASANT TRIP.....PAM
ENROUTE 1-800-274-5330 8:30AM-5:30PM ****GIVE IDENTIFIER C7W0 ****
AFTER HOURS CALL 1-800-343-0309 FOR EMERGENCY ASSISTANCE

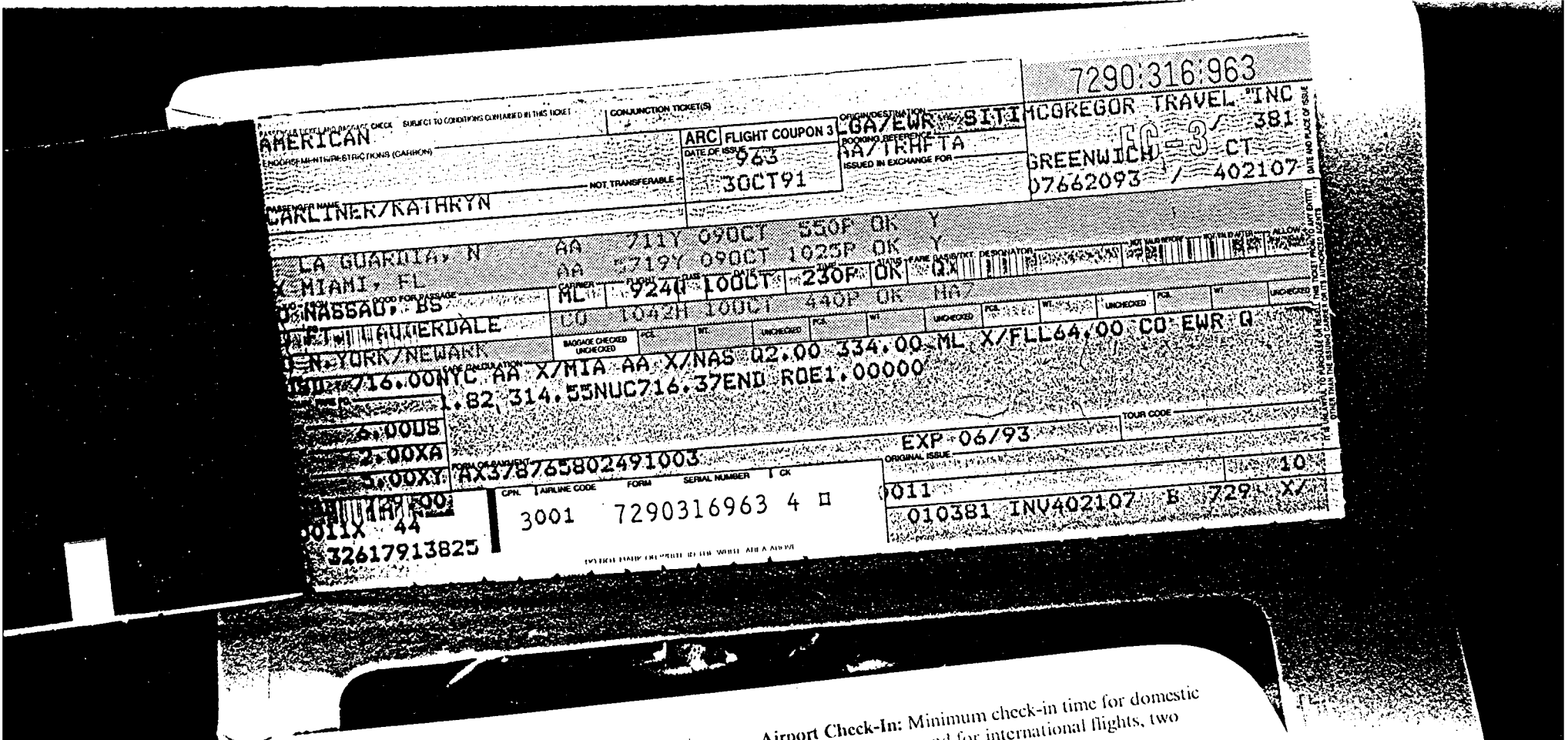
CARLINER/KATHRYN TKT # 0017290316963 $ 729.00

AADVANTAGE # P855434
AMERICAN EXPRES #378765802491003 EXP 06/93 $ 729.00

TOTAL $ 0.00

006
908

PLS FEDEX 30CT ATTN DAPHNIE PH#212-692-2682



ABOUT YOUR TICKET

Should you have a flight or route change during your trip, it is important that you request the airline to re-issue your ticket rather than write a new ticket. This will avoid possible loss of savings which may have resulted from the original fare structure.

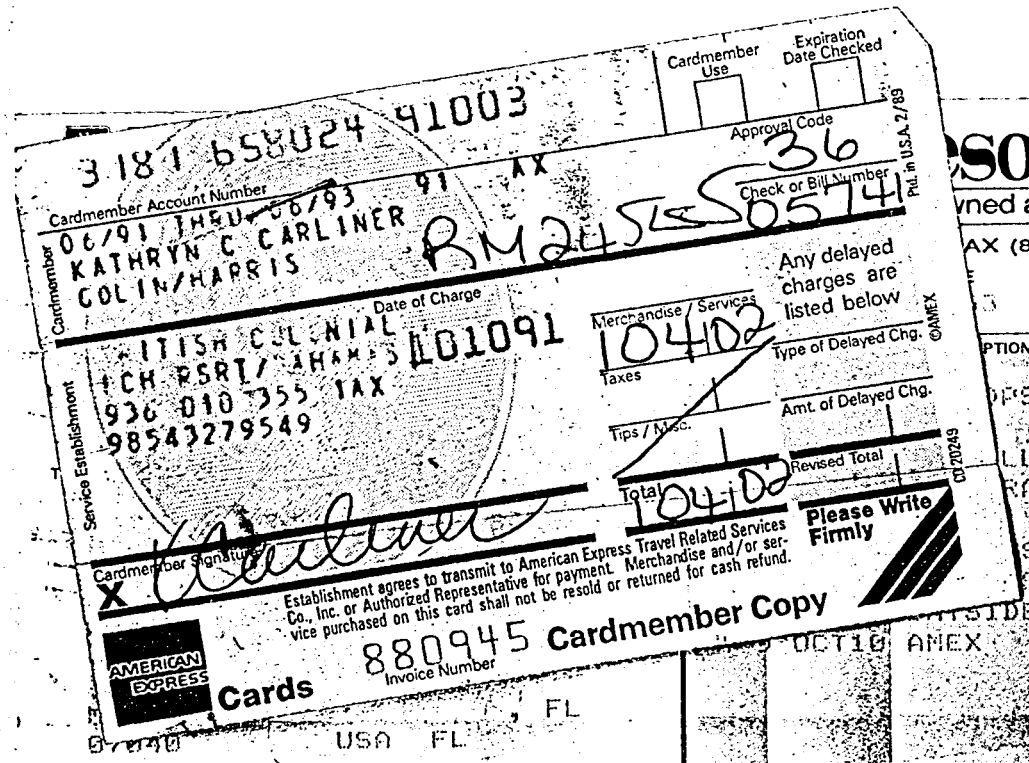
If the re-issue results in an additional collection, you may pay the difference with a credit card or cash.

If a refund is due, obtain a receipt from the airline. Unused flight coupons or credit receipts should be returned directly to this agency for processing. Never discard or destroy an airline ticket. Often you are entitled to a refund and by retaining the ticket, we will be able to determine the exact amount due you.

Airport Check-In: Minimum check-in time for domestic flights is 45 minutes and for international flights, two hours.

Reconfirmation: We want to stress that it is mandatory for international passengers to reconfirm their continuing and return air reservations and this must be done at least 72 hours prior to each departure, in order to avoid cancellation. Moreover, flight numbers and times are subject to change without notice. We strongly recommend that passengers traveling betwen cities in the United States reconfirm their reservations at each stopover point and where possible, 48 hours prior to each departure.

Travel Documentation: All travelers leaving the country, be sure you have proof of birth and any required documents for your return.



3181 650024 41003
Cardmember Account Number
Cardmember Use
Expiration Date Checked
Approval Code 36
Check or Bill Number 05741
Pld. in U.S.A. 2/89
Cardmember 06/91 THRU 06/93 91 AX
KATHRYN C CARLINER
COLIN/HARRIS
RM245
Date of Charge
ITISH COLONIAL 101091
ICH RSRT/ AHAMAS TAX
936 010 355
98543279549
Merchandise / Services 104.02
Taxes
Tips / Misc.
Total 104.02
Any delayed charges are listed below
Type of Delayed Chg.
Amt. of Delayed Chg.
Revised Total
©AMEX
CD 20249
Service Establishment
Cardmember Signature
X
Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.
Please Write Firmly
AMERICAN EXPRESS Cards
880945 Invoice Number
Cardmember Copy

USA FL , FL

PAY BY AX
GTD BY Address below

CLIENT PAYING OWN ACCOUNT

esort
wned and operated
AX (809) 322-2286

GUEST FOLIO

EMP	FOLIO#	BALANCE DUE
WW	05741	.00

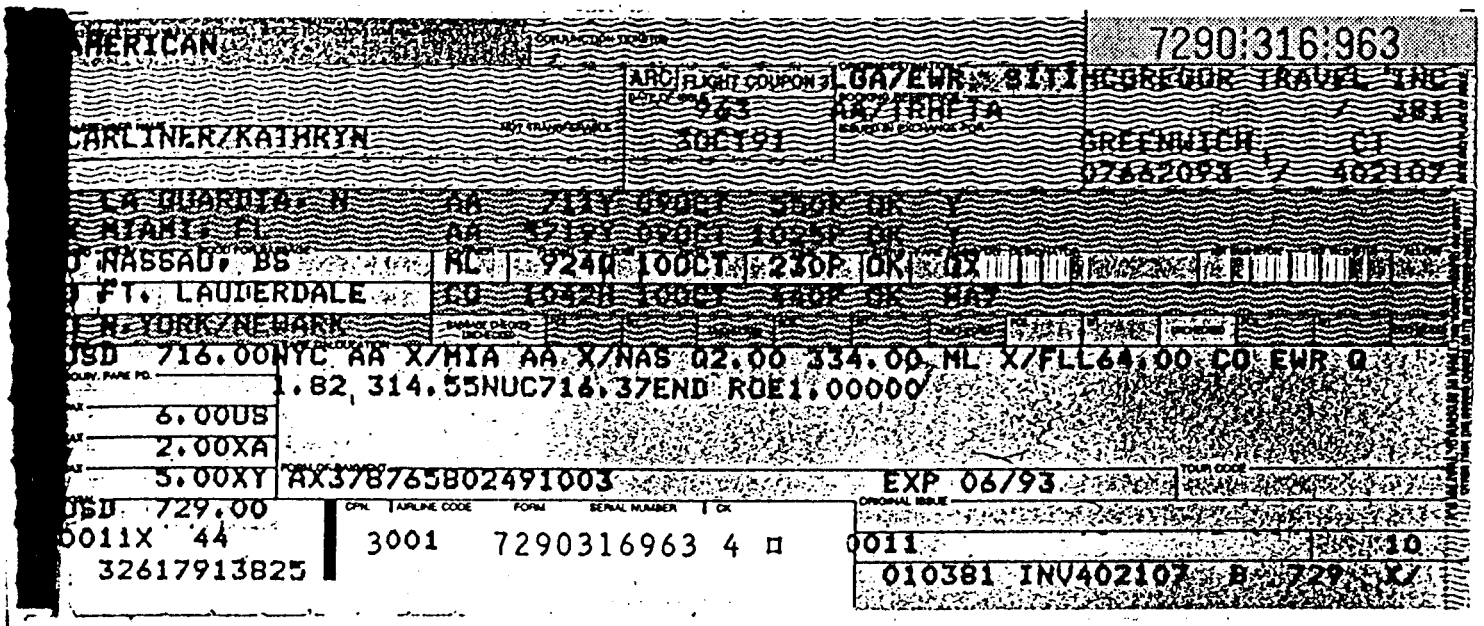
PTION	REFERENCE	AMOUNT	ID
PST		5.00+	JM
	Rm 245	69.00+	JM
LL	Rm 245	6.90+	JM
AT		2.50+	JM
	IN/FAX	4.00+	WW
ST	000-0000	1.50+	
ST	RETURN	5.00-A	WW
		20.12+	WW
		104.02-	WW

DCT10 AMEX

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

NY → Nassau | $334
Nassau → Ft. Laud. | $64.
Ft. Lau → Newark | $314.55
+13 tax for total



David

.BOUT YOUR TICKET

ould you have a flight or route change during your p, it is important that you request the airline to re- ue your ticket rather than write a new ticket. This will oid possible loss of savings which may have resulted om the original fare structure.

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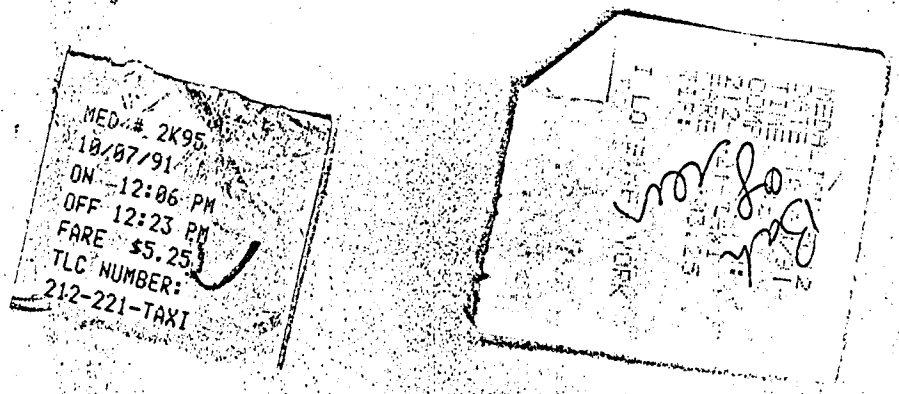
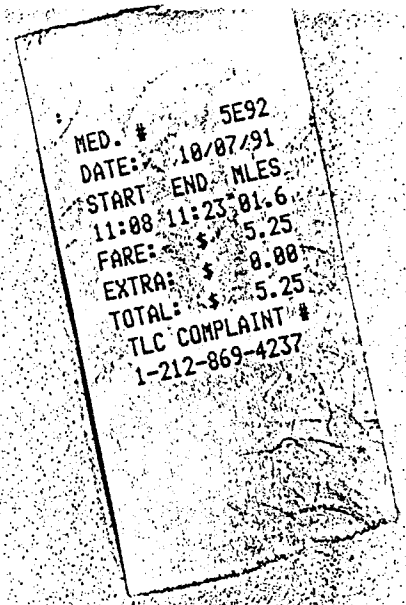




TAXI CASH RECEIPT

Newark, N. J.

Cab No. 190 Date 10-10-91

Pick-up from Newark Int'l Airport

To _____

Amount $ 24

☐ Inc. Tolls ☐ Luggage ☐ Several Stops

☐ Tips ☐ $1.00 for luggage 24" size

[illegible]/HARRIS EXPENSE REPORT

RECEIVED OCT 0 3 1991

DATE: 10/1/91

NAME: Lauren Shapiro JOB NUMBER 288021

CLIENT: Ed Hamels PROGRAM: Partner Relations

*CITY: Miami REASON: _____

CODING REFERENCE
B = Billable
N = Non-billable

*NOTE: Separate report for each Job Number/trip

DATES/PAYMENT	9	12													TOTAL	
TRANSPORTATION: Air																
Car Rental																
Personal car (.26/mile)	13	00													13	00
Taxi/Park/Tolls																
Other																
LODGING: Hotel/Tax																
Tour Guest																
Telephone																
Meals (self)																
Tips																
Other																
BUSINESS MEALS, ENTERTAINMENT*: Billable	31	11													31	11
Agency																
MISCELLANEOUS (describe)																

* Describe on reverse side

TOTAL EXPENSE	$ 44.00
Billable $	44.00
Non-Billable $	
Advance	$
Due: Self -- G/H	$ 44.00

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

REC'D OCT 04 1991

113AER V-05604

EMPLOYEE SIGNATURE Lauren Shapiro SUPERVISOR'S SIGNATURE Carlie DATE 10/1/91

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 18 1991

DATE: 10/15/91

CODING REFERENCE

NAME: K Carliner BUDGET CODE: 288021 B = Billable

CLIENT: Bahamas PROGRAM: Partner N = Non-billable

*CITY: MC REASON: relations

REC'D OCT 22 1991

*NOTE: Separate report for each budget code/trip

DATES/PAYMENT	10	8													TOTAL	
TRANSPORTATION																
Air C120																
Car Rental C210																
Personal Car (.24/mile) C390																
Taxi/Park/ Tolls C520																
Other																
LODGING																
Hotel/Tax C330																
Tour Guest C330																
Telephone C770																
Meals (self) C440	43	62 ✓													43	62
Tips C490																
Other																
BUSINESS MEALS, ENTERTAINMENT (Describe on reverse side)																
Billable C440																
Agency																
MISCELLANEOUS (describe)																

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	$ 43.62
Billable $ 43.62	
Non-Billable $	
Advance	$
Due Self — G/H	$ 43.62

V6760

EMPLOYEE SIGNATURE K Carliner SUPERVISOR'S SIGNATURE DATE 10/16/91

BUSINESS ENTERTAINMENT/MEETING EXPENSE
This must be filled in for any charges
under ENTERTAINMENT on front

* B = Billable
N = Non-billable

DATE	GUESTS/FIRMS*	PLACE	DISCUSSION**	*B/N	AMOUNT
10/8	Lou Hammond	Peacock Alley	Cruise lines/BAH	B	43.6
	JKludwig				

*GUESTS - RELATIONSHIP TO FIRM **BE SPECIFIC TOTAL 43.62

WORKSHEETS

TAXIS/PERSONAL CAR

TO/FROM	AMOUNT

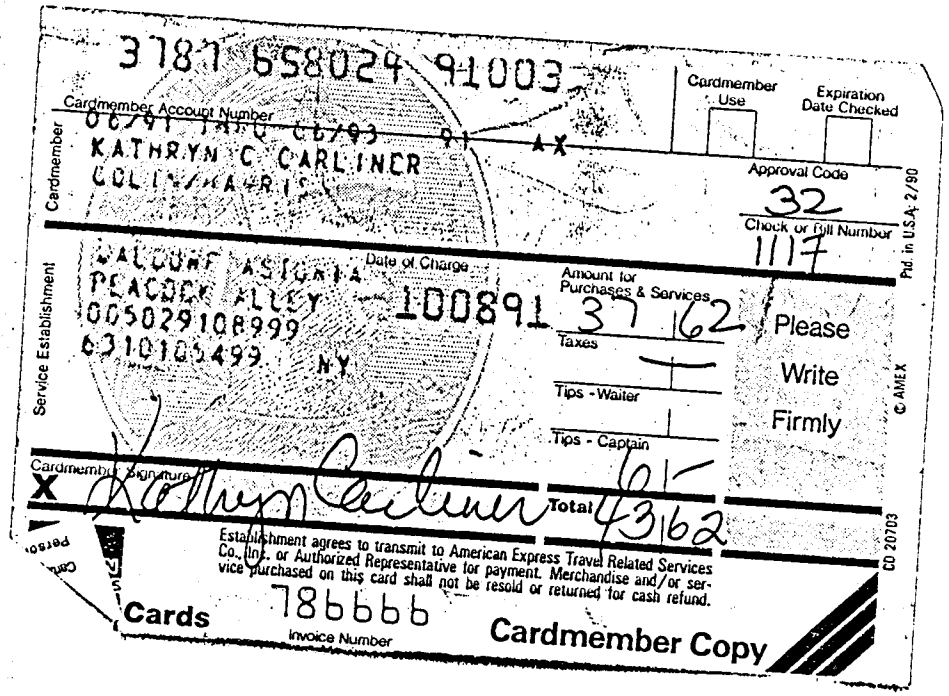
TIPS

RECIPIENTS	AMOUNT

TOLLS/PARKING

DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:


3781 658024 91003
Cardmember Account Number
KATHRYN C CARLINER
Cardmember
Cardmember Use
Expiration Date Checked
AX
Approval Code
32
Check or Bill Number
1117
Service Establishment
Date of Charge
100891
Amount for Purchases & Services
37 62
Taxes
Tips - Waiter
Tips - Captain
Please Write Firmly
Cardmember Signature
X
Total
43 62
Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.
Cards
786666
Invoice Number
Cardmember Copy
Prd. in U.S.A. 2/90
©AMEX
CD 20703

8. TELEPHONE	3393.08

LONG DISTANCE - 198-283	6.85 ✓
LONG DISTANCE - 198-285	0.51 ✓
LONG DISTANCE - 198-288	51.10 ✓
TELEPHONE-SOUTHERN BELL - 288-001	32.35 ✓
TELEPHONE-NYNEX MOBILE COMMUNICATIONS - 288-001	62.42 ✓
TELEPHONE-AT&T - 288-001	205.33 ✓
TELEPHONE-NEW YORK TELEPHONE - 288-001	9.48 ✓
TELEPHONE-NEW YORK TELEPHONE - 288-001	1.91 ✓
TELEPHONE-NEW YORK TELEPHONE - 288-001	11.21 ✓
LONG DISTANCE - 288-001	1332.76 ✓
TELEPHONE-AT&T - 288-002	56.77 ✓
TELEPHONE-NEW YORK TELEPHONE - 288-002	4.40 ✓
LONG DISTANCE - 288-002	378.18 ✓
LONG DISTANCE - 288-003	52.59 ✓
TELEPHONE-AT&T - 288-004	137.65 ✓
LONG DISTANCE - 288-005	42.58 ✓
TELEPHONE-NEW YORK TELEPHONE - 288-008	10.07 ✓
LONG DISTANCE - 288-008	12.63 ✓
TELEPHONE-AT&T - 288-009	27.99 ✓
LONG DISTANCE - 288-009	245.47 ✓
LONG DISTANCE - 288-010	167.42 ✓
LONG DISTANCE - 288-012	16.93 ✓
K.CARLINER-EXP(TELEPHONE) - 288-012	24.19 ✓
LONG DISTANCE - 288-014	179.81 ✓
TELEPHONE-NYEX - 288-015	89.48 ✓
TELEPHONE-AT&T - 288-015	134.63 ✓
LONG DISTANCE - 288-015	98.37 ✓
	0.00
	0.00
	0.00
	0.00
	0.00

RECEIVED
DEPT OF JUSTICE
CRIMINAL DIVISION
92 JAN 29 P2:38
INTERNAL SECURITY
REGISTRATION UNIT

GOLIN HARRIS
CHICAGO, ILLINOIS

ACCOUNT CODE REPORT

Client/Project: Unassigned
Acct: 198283

Date: 10/10/91
Period: Sep 01 - Sep 30

Ext.	Employee	Department	Digits Dialed	Location	Date	Time	Duration	Cost	Route Used
7119	DAVIS		9 1 212 697-5600	NEW YORK NY	09/03	17:28	0:32	0.16	DDD
7119	DAVIS		9 1 313 557-2000	SOUTHFIELDMI	09/05	09:54	1:36	0.46	DDD
7119	DAVIS		9 1 313 222-0444	DETROIT MI	09/05	09:57	0:13	0.23	DDD
7119	DAVIS		9 1 313 827-7777	SOUTHFIELDMI	09/05	09:59	0:20	0.23	DDD
7119	DAVIS		9 1 313 278-1440	DETROIT MI	09/05	10:03	0:44	0.23	DDD
7119	DAVIS		9 1 313 222-6400	DETROIT MI	09/05	10:08	0:16	0.23	DDD
7119	DAVIS		9 1 212 697-9191	NEW YORK NY	09/09	10:43	1:20	0.51	DDD
7119	DAVIS		9 1 313 963-5522	DETROIT MI	09/09	11:22	3:17	0.92	DDD
7119	DAVIS		9 1 615 384-8686	SPRINGFLD TN	09/09	13:09	0:01	0.25	DDD
7119	DAVIS		9 1 414 273-0300	MILWAUKEE WI	09/20	14:55	0:09	0.23	DDD
7119	DAVIS		9 1 305 652-9394	NORTH DADEFL	09/24	11:23	0:21	0.27	DDD
7119	DAVIS		9 1 305 652-9394	NORTH DADEFL	09/25	15:11	4:41	1.36	DDD
7119	DAVIS		9 1 212 697-9191	NEW YORK NY	09/26	16:48	0:02	0.25	DDD
7119	DAVIS		9 1 212 697-9191	NEW YORK NY	09/27	09:06	3:27	1.01	DDD
7119	DAVIS		9 1 212 983-5901	NEW YORK NY	09/30	14:43	1:25	0.51	DDD

Account Totals:	# Calls	Minutes	Min/Call	Cost	Cost/Call
DDD	15	18:24	1:14	6.85	0.46
LOCAL	0	0:00	0:00	0.00	0.00
Total:	15	18:24	1:14	6.85	0.46

Period: Sep.01

Project	DOD	FACILITY COSTS	LOCAL	TOTAL CALL	TOTAL DUR.	TOTAL COST
[illegible]		6.85	0.00	15	18:24	6.85
[illegible]		0.51	0.00	1	1:07	0.51
198285		51.10	0.00	85	147:37	51.10
198288		16.44	0.00	12	59:22	16.44
198296		25.16	0.00	20	40:42	25.16
201000		13.53	0.00	25	41:40	13.53
212002		4.36	0.00	3	16:49	4.36
296030		0.69	0.00	2	2:28	0.69
305200		38.58	0.00	26	183:35	38.58
305500		284.30	0.03	107	827:01	284.33
315000		27.38	0.00	20	60:42	27.38
625118		0.51	0.00	1	1:06	0.51
625172		3.66	0.00	6	10:46	3.66
625173		0.51	0.00	1	1:57	0.51
625189		0.76	0.00	2	1:59	0.76
625236		11.13	0.00	4	42:34	11.13
709800		1.04	0.00	3	5:32	1.04
711900		1.84	0.00	3	7:01	1.84
713400		8.32	0.00	3	34:28	8.32
714200		6.07	0.00	3	21:47	6.07
715000		12.88	0.00	5	46:55	12.88
715500		37.23	0.00	15	145:55	37.23
715800		12.53	0.00	4	51:03	12.53
716800		0.23	0.00	1	0:57	0.23
717700		0.92	0.00	1	3:19	0.92
718100		10.41	0.00	5	38:56	10.41
718500		0.23	0.00	1	0:28	0.23
719400		5.40	0.00	4	22:35	5.40
727300		3.00	0.00	3	10:55	3.00
727500		0.69	0.00	1	2:34	0.69
727800		3.47	0.00	2	13:25	3.47
728800		7.50	0.13	9	47:52	7.63
729200		7.82	0.00	4	29:50	7.82
729500		42.64	0.00	38	171:01	42.64
729900		0.46	0.00	1	1:08	0.46
735700		25.15	0.00	20	57:26	25.15
735900		1.80	0.00	1	11:05	1.80
736100		5.32	0.00	5	20:02	5.32
736200		19.61	0.00	6	84:50	19.61
736300		1.68	0.00	3	7:11	1.68
737300		0.76	0.00	2	3:52	0.76
737700		2.94	0.66	9	17:49	3.60
737900		49.18	0.00	25	262:32	49.18
738000		9.20	0.00	5	64:57	9.20
738400		5.85	0.00	3	22:48	5.85
738600		26.54	0.00	9	109:35	26.54
738800		25.21	0.00	11	98:06	25.21
801000		17.20	0.00	3	66:45	17.20
806000		1.01	0.00	1	3:49	1.01
810000		1.36	0.00	1	4:49	1.36
813000		19.03	0.00	17	66:11	19.03
827000		5.56	0.00	6	17:59	5.56
828000		0.82	0.00	2	2:04	0.82
829000		10.79	0.00	3	21:14	10.79
830000		1706.44	0.72	1290	4810:34	1707.16
836000						

GOLIN HARRIS
CHICAGO, ILLINOIS

ACCOUNT CODE REPORT

Client/Project: Unassigned
Acct: 198285

Date: 10/10/91
Period: Sep 01 - Sep 30

Ext. Employee	Department	Digits Dialed	Location	Date	Time	Duration	Cost	Route Used
7119 DAVIS		9 1 618 833-4210	ANNA IL	09/03	15:15	1:07	0.51	DDD

Account Totals:	# Calls	Minutes	Min/Call	Cost	Cost/Call
DDD	1	1:07	1:07	0.51	0.51
LOCAL	0	0:00	0:00	0.00	0.00
Total:	1	1:07	1:07	0.51	0.51

Period: Sep 01

CLIENT/PROJECT	FACILITY COSTS DDD	LOCAL	TOTAL CALL	TOTAL DUR.	TOTAL COST
198283	6.85	0.00	15	18:24	6.85
198285	0.51	0.00	1	1:07	0.51
198288	51.10	0.00	85	147:37	51.10
198296	16.44	0.00	12	59:22	16.44
201000	25.16	0.00	20	40:42	25.16
212002	13.53	0.00	25	41:40	13.53
296030	4.36	0.00	3	16:49	4.36
305200	0.69	0.00	2	2:28	0.69
305500	38.58	0.00	26	183:35	38.58
305000	284.30	0.03	107	827:01	284.33
625118	27.38	0.00	20	60:42	27.38
625172	0.51	0.00	1	1:06	0.51
625173	3.66	0.00	6	10:46	3.66
625189	0.51	0.00	1	1:57	0.51
625236	0.76	0.00	2	1:59	0.76
709800	11.13	0.00	4	42:34	11.13
711900	1.04	0.00	3	5:32	1.04
713400	1.84	0.00	3	7:01	1.84
714200	8.32	0.00	3	34:28	8.32
715000	6.07	0.00	3	21:47	6.07
715500	12.88	0.00	5	46:55	12.88
715800	37.23	0.00	15	145:55	37.23
716800	12.53	0.00	4	51:03	12.53
717700	0.23	0.00	1	0:57	0.23
718100	0.92	0.00	1	3:19	0.92
718500	10.41	0.00	5	38:56	10.41
719400	0.23	0.00	1	0:28	0.23
727300	5.40	0.00	4	22:35	5.40
727500	3.00	0.00	3	10:55	3.00
727800	0.69	0.00	1	2:34	0.69
728800	3.47	0.00	2	13:25	3.47
729200	7.50	0.13	9	47:52	7.63
729500	7.82	0.00	4	29:50	7.82
729900	42.64	0.00	38	171:01	42.64
735700	0.46	0.00	1	1:08	0.46
735900	25.15	0.00	20	57:26	25.15
736100	1.80	0.00	1	11:05	1.80
736200	5.32	0.00	5	20:02	5.32
736300	19.61	0.00	6	84:50	19.61
737300	1.68	0.00	3	7:11	1.68
737700	0.76	0.00	2	3:52	0.76
737900	2.94	0.66	9	17:49	3.60
738000	49.18	0.00	25	262:32	49.18
738400	9.20	0.00	5	64:57	9.20
738600	5.85	0.00	3	22:48	5.85
738800	26.54	0.00	9	109:35	26.54
801000	25.21	0.00	11	98:06	25.21
806000	17.20	0.00	3	66:45	17.20
810000	1.01	0.00	1	3:49	1.01
813000	1.36	0.00	1	4:49	1.36
827000	19.03	0.00	17	66:11	19.03
828000	5.56	0.00	6	17:59	5.56
829000	0.82	0.00	2	2:04	0.82
830000	10.79	0.00	3	21:14	10.79
836000	1706.44	0.72	1290	4810:34	1707.16

GOLIN HARRIS
CHICAGO, ILLINOIS

ACCOUNT CODE REPORT

Client/Project: Unassigned
Acct: 198288

Date: 10/10/91
Period: Sep 01 - Sep 30

Ext.	Employee	Department	Digits Dialed	Location	Date	Time	Duration	Cost	Route Used
7106	YERMAN		9 1 212 370-5050	NEW YORK NY	09/04	13:39	3:53	1.01	DDD
7106	YERMAN		9 1 809 393-1317	NASSAU BA	09/05	09:26	3:39	1.10	DDD
7106	YERMAN		9 1 313 222-6400	DETROIT MI	09/05	09:50	0:22	0.23	DDD
7106	YERMAN		9 1 313 222-2300	DETROIT MI	09/05	09:51	0:42	0.23	DDD
7106	YERMAN		9 1 612 673-4000	MINNEAPOLSMN	09/05	10:29	0:43	0.25	DDD
7298	Unknown		9 1 212 697-3720	NEW YORK NY	09/05	11:05	0:13	0.25	DDD
7298	Unknown		9 1 212 697-3720	NEW YORK NY	09/05	11:12	1:10	0.51	DDD
7170	FAX ON 2		9 1 305 444-1080	MIAMI FL	09/05	11:18	0:28	0.27	DDD
7106	YERMAN		9 1 313 222-6400	DETROIT MI	09/05	11:28	1:11	0.46	DDD
7106	YERMAN		9 1 313 222-6400	DETROIT MI	09/05	11:31	0:09	0.23	DDD
7106	YERMAN		9 1 314 622-7000	ST LOUIS MO	09/05	11:35	0:03	0.23	DDD
7298	Unknown		9 1 313 222-5397	DETROIT MI	09/05	15:01	0:51	0.23	DDD
7170	FAX ON 2		9 1 313 222-2451	DETROIT MI	09/05	15:01	0:54	0.23	DDD
7298	Unknown2		9 1 612 673-4359	MINNEAPOLSMN	09/05	15:04	0:32	0.25	DDD
7170	FAX ON 2		9 1 612 228-5500	ST PAUL MN	09/05	15:05	1:25	0.51	DDD
7298	Unknown2		9 1 317 633-1038	INDIANAPLSIN	09/05	15:07	0:33	0.23	DDD
7298	Unknown2		9 1 314 622-7093	ST LOUIS MO	09/05	15:09	0:40	0.23	DDD
7170	FAX ON 2		9 1 317 633-9423	INDIANAPLSIN	09/05	15:08	1:53	0.46	DDD
7170	FAX ON 2		9 1 212 697-3720	NEW YORK NY	09/06	10:50	0:53	0.25	DDD
7170	FAX ON 2		9 1 809 328-0945	NASSAU BA	09/09	13:53	1:04	0.55	DDD
7298	Unknown2		9 1 212 697-3720	NEW YORK NY	09/09	13:53	0:34	0.25	DDD
7170	FAX ON 2		9 1 313 963-8788	DETROIT MI	09/09	14:02	1:27	0.46	DDD
7298	Unknown2		9 011 58 025-750024	VENEZUELA	09/09	14:06	2:00	3.44	DDD
7106	YERMAN		9 1 313 222-6500	DETROIT MI	09/10	08:48	7:55	1.85	DDD
7106	YERMAN		9 1 802 524-2158	ST ALBANS VT	09/10	12:30	2:50	0.76	DDD
7106	YERMAN		9 1 612 673-4000	MINNEAPOLSMN	09/10	14:17	0:35	0.25	DDD
7106	YERMAN		9 1 317 633-1240	INDIANAPLSIN	09/10	14:20	0:09	0.23	DDD
7106	YERMAN		9 1 314 622-7000	ST LOUIS MO	09/10	14:21	0:24	0.23	DDD
7106	YERMAN		9 1 719 634-4896	COLORDOSPGCO	09/10	14:24	1:04	0.51	DDD
7106	YERMAN		9 1 303 837-3500	DENVER CO	09/10	14:28	1:13	0.55	DDD
7106	YERMAN		9 1 303 892-5000	DENVER CO	09/10	14:33	0:39	0.27	DDD
7106	YERMAN		9 1 212 309-0630	NEW YORK NY	09/10	14:55	1:58	0.51	DDD
7106	YERMAN		9 1 809 322-4740	NASSAU BA	09/11	08:59	0:45	0.27	DDD
7106	YERMAN		9 1 612 673-7126	MINNEAPOLSMN	09/11	09:35	2:05	0.76	DDD
7106	YERMAN		9 1 919 828-0691	RALEIGH NC	09/12	08:48	0:10	0.25	DDD
7106	YERMAN		9 1 719 633-2323	COLORDOSPGCO	09/12	09:09	0:51	0.25	DDD
7106	YERMAN		9 1 719 634-4896	COLORDOSPGCO	09/12	09:11	1:16	0.51	DDD
7106	YERMAN		9 1 719 633-2323	COLORDOSPGCO	09/12	09:13	1:26	0.51	DDD
7298	Unknown		9 1 305 653-4423	NORTH DADEFL	09/13	10:04	5:11	1.64	DDD
7106	YERMAN		9 1 618 833-4210	ANNA IL	09/13	15:46	0:08	0.25	DDD
7298	Unknown		9 1 212 697-3720	NEW YORK NY	09/16	15:44	0:17	0.25	DDD
7272	DOBINSKI		9 1 212 309-0658	NEW YORK NY	09/19	11:14	1:18	0.51	DDD
7272	DOBINSKI		9 1 201 378-3231	SO ORANGE NJ	09/19	11:17	1:58	0.51	DDD
7119	DAVIS		9 1 212 697-9191	NEW YORK NY	09/19	11:22	2:50	0.76	DDD
7272	DOBINSKI		9 1 212 489-0139	NEW YORK NY	09/19	11:33	0:20	0.25	DDD
7272	DOBINSKI		9 1 212 758-2777	NEW YORK NY	09/19	12:19	1:28	0.51	DDD
7272	DOBINSKI		9 1 202 331-0153	WASHINGTONDC	09/19	12:22	3:49	1.01	DDD
7272	DOBINSKI		9 1 212 697-9191	NEW YORK NY	09/19	12:35	0:12	0.25	DDD
7272	DOBINSKI		9 1 212 309-0658	NEW YORK NY	09/19	14:12	8:36	2.28	DDD
7272	DOBINSKI		9 1 212 309-0658	NEW YORK NY	09/19	14:39	1:22	0.51	DDD
7272	DOBINSKI		9 1 809 326-0636	NASSAU BA	09/19	15:01	0:33	0.27	DDD
7272	DOBINSKI		9 1 809 326-7683	NASSAU BA	09/19	15:03	0:24	0.27	DDD

Ext.	Employee	Department	Digits Dialed	Location	Date	Time	Duration	Cost	Route Used
7272	DOBINSKI		9 1 215 790-7800	PHILA PA	09/19	16:03	3:00	0.76	DDD
7272	DOBINSKI		9 1 212 309-0658	NEW YORK NY	09/19	16:43	4:38	1.26	DDD
7106	YERMAN		9 1 212 309-0658	NEW YORK NY	09/20	08:50	1:37	0.51	DDD
7106	YERMAN		9 1 612 222-5011	ST PAUL MN	09/20	11:09	0:21	0.25	DDD
7106	YERMAN		9 1 612 673-4000	MINNEAPOLSMN	09/20	11:11	0:33	0.25	DDD
7298	Unknown		9 1 612 673-4359	MINNEAPOLSMN	09/20	12:28	0:38	0.25	DDD
7119	DAVIS		9 1 212 697-9191	NEW YORK NY	09/23	09:44	1:45	0.51	DDD
7298	Unknown		9 1 212 697-3720	NEW YORK NY	09/23	10:24	1:40	0.51	DDD
7119	DAVIS		9 1 809 322-1656	NASSAU BA	09/23	11:47	2:28	0.82	DDD
7106	YERMAN		9 1 414 273-0300	MILWAUKEE WI	09/23	13:43	2:00	0.46	DDD
7106	YERMAN		9 1 414 521-9524	WAUKESHA WI	09/23	16:06	0:18	0.23	DDD
7119	DAVIS		9 1 416 868-1370	TORONTO ON	09/23	16:15	1:48	1.11	DDD
7119	DAVIS		9 1 809 363-3000	GRNTURTLCYBA	09/23	16:25	2:59	0.82	DDD
7119	DAVIS		9 1 809 363-3000	GRNTURTLCYBA	09/23	16:29	2:33	0.82	DDD
7170	FAX ON 2		9 1 809 352-6842	FREEPORT BA	09/24	14:49	4:14	1.37	DDD
7170	FAX ON 2		9 1 305 653-4423	NORTH DADEFL	09/24	16:33	3:04	1.09	DDD
7106	YERMAN		9 1 719 636-0266	COLORDOSPGCO	09/26	10:49	5:51	1.52	DDD
7106	YERMAN		9 1 212 697-9191	NEW YORK NY	09/26	11:15	5:15	1.52	DDD
7106	YERMAN		9 1 809 393-1317	NASSAU BA	09/26	11:22	2:37	0.82	DDD
7106	YERMAN		9 1 809 352-6721	FREEPORT BA	09/26	15:08	0:48	0.27	DDD
7106	YERMAN		9 1 809 352-6721	FREEPORT BA	09/26	15:10	6:15	1.92	DDD
7106	YERMAN		9 1 303 355-8975	DENVER CO	09/27	09:34	0:15	0.27	DDD
7298	Unknown		9 1 303 839-5891	DENVER CO	09/27	14:51	4:12	1.36	DDD
7106	YERMAN		9 1 809 393-2848	NASSAU BA	09/27	15:45	1:42	0.55	DDD
7106	YERMAN		9 1 719 636-0266	COLORDOSPGCO	09/27	15:48	0:19	0.25	DDD
7298	Unknown		9 1 212 697-3720	NEW YORK NY	09/30	09:42	0:44	0.25	DDD
7119	DAVIS		9 1 614 761-0041	DUBLIN OH	09/30	12:09	0:17	0.23	DDD
7119	DAVIS		9 1 212 983-5901	NEW YORK NY	09/30	12:11	0:22	0.25	DDD
7119	DAVIS		9 1 404 978-2570	LAWRENCEVLGA	09/30	12:12	0:45	0.25	DDD
7119	DAVIS		9 1 212 697-9191	NEW YORK NY	09/30	14:46	2:50	0.76	DDD
7106	YERMAN		9 1 719 636-0371	COLORDOSPGCO	09/30	17:06	3:52	0.66	DDD
7170	FAX ON 2		9 1 809 352-6842	FREEPORT BA	09/30	17:14	0:38	0.18	DDD
7170	FAX ON 2		9 1 305 653-4423	NORTH DADEFL	09/30	17:22	0:14	0.18	DDD

Account Totals:	# Calls	Minutes	Min/Call	Cost	Cost/Call
DDD	85	147:37	1:44	51.10	0.60
LOCAL	0	0:00	0:00	0.00	0.00
Total:	85	147:37	1:44	51.10	0.60

Period: Sep 01

CLIENT/PROJECT	FACILITY COSTS DDD	FACILITY COSTS LOCAL	TOTAL CALL	TOTAL DUR.	TOTAL COST
198283	6.85	0.00	15	18:24	6.85
198285	0.51	0.00	1	1:07	0.51
198288	51.10	0.00	85	147:37	51.10
198296	16.44	0.00	12	59:22	16.44
201000	25.16	0.00	20	40:42	25.16
212002	13.53	0.00	25	41:40	13.53
296030	4.36	0.00	3	16:49	4.36
305200	0.69	0.00	2	2:28	0.69
305500	38.58	0.00	26	183:35	38.58
315000	284.30	0.03	107	827:01	284.33
325118	27.38	0.00	20	60:42	27.38
625172	0.51	0.00	1	1:06	0.51
625173	3.66	0.00	6	10:46	3.66
625189	0.51	0.00	1	1:57	0.51
625236	0.76	0.00	2	1:59	0.76
709800	11.13	0.00	4	42:34	11.13
711900	1.04	0.00	3	5:32	1.04
713400	1.84	0.00	3	7:01	1.84
714200	8.32	0.00	3	34:28	8.32
715000	6.07	0.00	3	21:47	6.07
715500	12.88	0.00	5	46:55	12.88
715800	37.23	0.00	15	145:55	37.23
716800	12.53	0.00	4	51:03	12.53
717700	0.23	0.00	1	0:57	0.23
718100	0.92	0.00	1	3:19	0.92
718500	10.41	0.00	5	38:56	10.41
719400	0.23	0.00	1	0:28	0.23
727300	5.40	0.00	4	22:35	5.40
727500	3.00	0.00	3	10:55	3.00
727800	0.69	0.00	1	2:34	0.69
728800	3.47	0.00	2	13:25	3.47
729200	7.50	0.13	9	47:52	7.63
729500	7.82	0.00	4	29:50	7.82
729900	42.64	0.00	38	171:01	42.64
735700	0.46	0.00	1	1:08	0.46
735900	25.15	0.00	20	57:26	25.15
736100	1.80	0.00	1	11:05	1.80
736200	5.32	0.00	5	20:02	5.32
736300	19.61	0.00	6	84:50	19.61
737300	1.68	0.00	3	7:11	1.68
737700	0.76	0.00	2	3:52	0.76
737900	2.94	0.66	9	17:49	3.60
738000	49.18	0.00	25	262:32	49.18
738400	9.20	0.00	5	64:57	9.20
738600	5.85	0.00	3	22:48	5.85
738800	26.54	0.00	9	109:35	26.54
801000	25.21	0.00	11	98:06	25.21
806000	17.20	0.00	3	66:45	17.20
810000	1.01	0.00	1	3:49	1.01
813000	1.36	0.00	1	4:49	1.36
827000	19.03	0.00	17	66:11	19.03
828000	5.56	0.00	6	17:59	5.56
829000	0.82	0.00	2	2:04	0.82
830000	10.79	0.00	3	21:14	10.79
836000	1706.44	0.72	1290	4810:34	1707.16

Southern Bell
A BELLSOUTH Company

Account Number: 305-442-6007 752 0440
Bill Date: Sep 16, 1991 MMIG

	AMOUNT	TOTAL
ıly Service Charges (continued)		
Emergency 911 Monthly Charge. This tariffed charge is billed on behalf of Dade county	.19	
Emergency 911 Installation Charge. This charge has been placed on your bill by Dade county	.06	
Subtotal		42.95
Charges and Credits		
Sep 16 91 SO MIAMI MANHOLE		
Cost of Dade county manhole ordinance #83-3	.12	
Aug 19 91 SO RQR7K155		
One-time charge for Order processing	12.50	
Subtotal		12.62
se/Taxes		
Franchise Charges	.36	
Federal Tax	1.28	
State Tax	3.32	
City Tax	2.57	
Florida Gross Receipts Surcharge	.40	
Subtotal		7.93
Southern Bell Current Charges		63.50

GIARRNELLI

ges

ENT'D OCT 8 1991

REC'D _____ PR'FD _____
VENDOR SON000 P.O. _____
OPER. CODE 632

88001-32.35
07280-001
=31.15

6074

REC'D OCT 2 1991

ZB 036833

(continued)▶

REPRINT SEQ# 500025180

NYNEX Mobile Communications

REC'D _____ PAID _____

VENDOR @NYN787 P.O. _____

GIANNELLI

OPER.

NYNEX MOBILE COMMUNICATIONS
P.O. BOX 5991 G.P.O.
NEW YORK, N.Y. 10087-5991

JOB # See below CODE 632

PAGE: 1
ACCOUNT NO. 00392787
BILLING NO. 212 273-3734
BILLING DATE: 09/18/91

CUSTOMER SERVICE CENTER: 800 227-1069

PREVIOUS BILL	520.54
PAYMENTS APPLIED THRU 09/23	0.00
BALANCE	520.54
MONTHLY SERVICE 09/19-10/18	50.00
OTHER CHARGES & CREDITS	9.38
NYNEX USAGE CHARGES	54.80
TOLL CHARGES	2.68
ROAMER AIR CHARGES	87.74
ROAMER TOLL/LOCAL	30.61
FEDERAL TAX	7.56
STATE TAX	10.96
TOTAL CURRENT CHARGES	273.73
TOTAL AMOUNT DUE UPON RECEIPT	794.27

PLEASE RETURN PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK.

REC'D OCT 2 1991

296001 = 10.58
296035 = 16.56
030001 = 9.26
288001 = 62.42
288015 = 89.48
007280-001 = 85.43

GOLDIN/HARRIS
666 THIRD AVENUE
2ND FLOOR
NEW YORK, NEW YORK
10017

ENT'D OCT 8 1991

6676

8 10020000517 00000392787 00000079427 8 0

FEDERAL EXPRESS

REMITTANCE ADVICE

Payment Due in 15 Days of Invoice Date

1024-0309-6	4-436-90076	10/02/91	16.50	1
ACCOUNT NUMBER	INVOICE NUMBER	DATE	AMOUNT DUE	AIRBILLS

ADDRESS CORRECTIONS?
CALL: 800-622-1147
7AM - 6PM CST

1024030944369007677000165014

RECEIVED OCT 07 1991

PLEASE DO NOT STAPLE OR PAPER CLIP

To ensure proper credit, please return this document with your remittance.

00108********** CAR-RT SORT ** CR43
GOLIN HARRIS COMMUNICATIONS
CHRISTINE SENSES
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

Mail Payment to:

FEDERAL EXPRESS CORPORATION
P.O. Box 1140 Dept A
Memphis, Tn 38101-1140

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

FedEx M-0145 5/91

FEDERAL EXPRESS

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

DATE 10/02/91
INVOICE NO. 4-436-90076 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
9677612836 REBILL 288010 00001844 1	CRISTINE DIMARCO GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 08/13/91	CONNIE HERARA KLIF-AM 3500 MAPLE STE 1600 DALLAS, TX 75219 AA DELIVERED 08/14/91 10:58 SIGNED: J.MCCALL	1/ NA	STANDARD LTR REBILL FEE	11.50 5.00	16.50
		SENDER SUBTOTAL	16.50	PAY THIS AMOUNT		16.50

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

FedEx M-0145 5/91

INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6 PAGE: 1 OF 1
DATE: 18 SEP 91
INVOICE NUMBER: 1-473-71076

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS HEIGHT	CHARGES	USD AMOUNT
40051932532 JRA-TYO 18024 00000	DAPHNE PHILIPPDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 16 SEP 91 REFERENCE: 288012	KAZUMARO OGURA INTERNATIONAL PUBLIC RELATIONS SHINBASHI FUJI BLDG/20103 SHIN MINATO KU TOKYO JP DELIVERED: 18 SEP 91, 16:03 SIGNED: .MIYANO	PRIORITY SVC	1 1.0P	39.00USD NET DUE:	39.00 39.00
40051932580 JRA-YBZ 22944 00000	KATHRYN CARLINER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 17 SEP 91 REFERENCE: 288001	DAN BOBBIE CONTINENTAL PIR 415 YONGE STREET 10TH FL TORONTO ON CA N5B2E7 DELIVERED: 18 SEP 91, 09:16 SIGNED: L.CLARJE	FEDEX LTR	1 1.0P	22.00USD NET DUE:	22.00 22.00
					INVOICE TOTAL	61.00

FedEx M-450 7/87

INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6 PAGE: 1 OF 1
DATE: 19 SEP 91
INVOICE NUMBER: 1-473-88795

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
51932510 A-SEL 69973 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 16 SEP 91 REFERENCE: 288012	CHRISTOPHER LEE MERIT COMMUNICATIONS THE MERIT BUILDING 62 69 1 KA JANGCHUNG DONG CHUNGKU SEOUL KR DELIVERED: 19 SEP 91, 11:10 SIGNED: E.G. KIM	PRIORITY SVC	1 1.0P	44.00USD	44.00
					NET DUE:	44.00
0051932576 JRA-YKZ 23156 00000	JAMIE SCHUVAL GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 16 SEP 91 REFERENCE: 296035	DOUG WILLOX SONY OF CANADA LTD 405 GORDON BAKER RD WILLOWDALE ON CA M2B2S6 DELIVERED: 17 SEP 91, 11:01 SIGNED: R.VANVLACK	FEDEX LTR	1 1.0P	22.00USD	22.00
					NET DUE:	22.00
					INVOICE TOTAL	66.00

FedEx M-450 7/87

Car 54 Messenger Service, Inc.

Serving Broward, Dade, Palm Beach

4

N.BROWARD	BOCA RATON	Date 9/23/91
305-781-1880	305-781-4161	
3:00PM S. BROWARD / DADE	PALM BEACH	No 203-789
305-947-0576	407-736-7733	

FROM US DISTRICT COURTHOUSE	CONTACT JANET OR JERRY
301 N. MIAMI AVE.	SUITE 917
MIAMI	PHONE
TO COLIN & HARRIS	CONTACT
255 ALHAMBRA CIRCLE	SUITE 414
CORAL GABLES	PHONE

BILL ACCT. #	C.O.P.	C.O.D.
3220		

DESCRIPTION OF PROPERTY:

BROWN ENVELOPE

EXTRA CHARGES

Wait Time @ Pick up _____ Minutes

Wait Time @ Delivery _____ Minutes

Weight Charge (lbs.) _____

Van:

Other:

INSTRUCTIONS:-FILE #

DRIVER-PU	DRIVER DEL.	DELIVERY TIME AM	DELIVERY TIME PM
203			3:28

Signature: Esther O'Brien

PRINT NAME: ESTHER O'BRIEN

Declared Value/Limitation of Liability

The maximum declared value allowed is $100.00. The liability of Car 54 Messenger Service, Inc. is limited to the sum of $100.00. Cash or currency should not be shipped. Car 54 Messenger Service, Inc. shall not be liable in any event for special or consequential damages, including but not limited to loss of profits or income.

7936 S.W. 8th Street, Suite 111 • Miami, Florida 33144
2200 N.E. 2nd Street • Pompano Beach, Florida 33062

FEDERAL EXPRESS

GIANNELLI

INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6 PAGE: 1 OF 1
DATE: 07 OCT 91
INVOICE NUMBER: 1-478-13805

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40051932635 JRA-YBZ	KATHRYN CARLINER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011	DAN BOBBIE CONTIENTAL PR ONE YONGE STREET TORONTO ON CA M5B2E7	FEDEX LTR	1 .5P	22.00 USD	22.00
18776 00000	SENT: 04 OCT 91 REFERENCE: 288020	DELIVERED: 07 OCT 91, 10:05 SIGNED: K.TOMKINS			NET DUE:	22.00
					NET DUE:	
					INVOICE TOTAL	22.00

6838 FEN001 6 74

ENTD OCT 25 1991

FedEx M-450 7/87

FEN001-674

FEDERAL EXPRESS

REMITTANCE ADVICE

PAYMENT DUE IN 15 DAYS OF INVOICE DATE

1024-0309-6	1-478-13805	07 OCT 91	22.00
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE IN U.S. DOLLARS

FREIGHT INVOICE

1024030914781380588000220046

RECEIVED OCT 14 1991

PLEASE DO NOT STAPLE OR PAPER CLIP

TO ENSURE PROPER CREDIT, RETURN THIS DOCUMENT WITH YOUR REMITTANCE.

REMIT TO:
FEDERAL EXPRESS CORPORATION
P O BOX 1140 DEPT A
MEMPHIS, TN 38101-1140

00311 GOLIN HARRIS COMMUNICATIONS
ATTN: CHRISTINE SENSES
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

T.I.N.: 71-0427007

INVOICE INQUIRIES: CALL 800 6221147 EXT. INT

FedEx M-450 7/87

INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6 PAGE: 1 OF 1
DATE: 20 SEP 91
INVOICE NUMBER: 1-474-44879

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
400519328656 JRA-TPE	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 11 SEP 91 REFERENCE: 268012	KIM TZOU K CONCEPTS COMM CONS CO LTD 8A FL 163 SEC 5 NANKING ROAD EAST TAIPEI TW DELIVERED: 09:03 20 SEP 91, 10:25 SIGNED: .YU	PRIORITY SVC	1 2.0P	45.80USD	45.80
					NET DUE:	45.80
18747 00000						
					NET DUE:	
		INVOICE TOTAL				45.80

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FEDERAL EXPRESS

INVOICE DETAIL

COLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6 PAGE: 1 OF 1
DATE: 23 SEP 91
INVOICE NUMBER: 1-474-87935

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40051932521 JRA-HKG	DAPHNE PHILIPPIDES COLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011	IRENE PUN GIBSON PUBLIC RELATIONS 18/F DINA HOUSE RUHONJEE CENTRE 11 DUDDELL ST HONG KONG HK	PRIORITY SVC	1 .1P	39.00USD	39.00
16515 00000	SENT: 16 SEP 91 REFERENCE: 288012	DELIVERED: 19 SEP 91, 15:14 SIGNED: .MS SHALINI			NET DUE:	39.00
40051932602 JRA-YBZ	DAPHNE PHILIPPIDES COLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011	DAN BOBBIE CONTINENTAL PIR 415 YONGE STREET 10TH FL TORONTO ON CA M5B2E7	FEDEX LTR	1 1.0P	22.00USD	22.00
22967 00000	SENT: 20 SEP 91 REFERENCE: 288012	DELIVERED: 23 SEP 91, 09:18 SIGNED: L.HEISHER			NET DUE:	22.00
				INVOICE TOTAL		61.00

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INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6 PAGE: 1 OF 1
DATE: 24 SEP 91
INVOICE NUMBER: 1-475-06995

IPMENT UMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
051932591 RA-TPE	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011	KIM TXOV K CONCEPTS COMMUNICATIONS 3 FL-2 NO 16 SECTION 5 NANKING EAST ROAD TAIPEI TW	PRIORITY SVC	1 5.0P	66.20 USD	66.20
17477 00000	SENT: 19 SEP 91 REFERENCE: 2880012	DELIVERED: 24 SEP 91, 14:30 SIGNED: .YU			NET DUE:	66.20
					NET DUE:	
		INVOICE TOTAL				66.20

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INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6
PAGE: 1 OF 1
DATE: 26 SEP 91
INVOICE NUMBER: 1-475-52374

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40049157065 JRA-TPE	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011	KIM TZOU K CONCEPTS COMMUN CONSULTANTS 3FL 2 NO 16SECTION 5 NANKING EAST ROAD TAIPEI TW	PRIORITY SVC	1 26.0P	137.90USD	137.90
16590 00000	SENT: 21 SEP 91 REFERENCE: 288012	DELIVERED: 26 SEP 91, 14:54 SIGNED: .YU			NET DUE:	137.90
40051932613 JRA-MEX	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011	MICHELE RICHMODN THE NEWS BALEROS 87 MEXICO MX	FEDEX PAK	1 1.0P	33.00USD	33.00
48164 00000	SENT: 24 SEP 91 REFERENCE: 288002	DELIVERED: 25 SEP 91, 15:01 SIGNED: D.RECEPCION			NET DUE:	33.00
					INVOICE TOTAL	170.90

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FEDERAL EXPRESS

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

DATE 09/27/91
INVOICE NO. 4-433-74853 ACCOUNT NO. 1517-1806-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHTS	SERVICES	CHARGES	NET CHARGES
1190792820 288018 ~~88888~~-TRIAL 73168900 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP-OFF 09/18/91	NOREEN JURKOWSKI GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVE 30FL NY 10017 AA NEW YORK, DELIVERED 09/19/91 09:43 SIGNED: P. FIGUEROA	1/1 NA P.O. OPER.	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00
Bahamas Trial 288018 288-012		JOB # 288018 CODE NON-BILL. (Explain)				
		APPROVED DATE 10/3/91 REC'D OCT 4 1991				
		SENDER SUBTOTAL	13.00	PAY THIS AMOUNT		13.00

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, ~~7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-395-5000)~~.
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101 - 1140

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FEDERAL EXPRESS

GIANNELLI

FEN001 674 6827

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

DATE 10/04/91
INVOICE NO. 4-440-36400 ACCOUNT NO. 1517-1806-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
480399286 8072-59 14600-608 25387272 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 09/25/91	MR WAYNE HUIZENGA BLOCKBUSTER ENTERTAINMENT COR 901 E LAS OLAS BLVD FORT LAUDERDALE, FL 33301 AA DELIVERED 09/26/91 13:44 SIGNED: M.MCCUHERTER	1/ 2	STANDARD PKG DISCOUNT	16.50 -2.50	14.00
1190792831 288017-614 25386756 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 09/26/91	SCOTT JACOBSON GOLIN/HARRIS COMMUNICATIONS I 666 THIRD AVE NEW YORK, NY 10017 AA DELIVERED 09/27/91 09:21 SIGNED: D.FIGUEROA 2	1/ 5	PRIORITY PAK DISCOUNT	32.50 -2.50	30.00
1190792772 288017-557 96772345 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 09/30/91	ALLEGRA GOLIN/HARRIS 2 3666 3RD AVE NEW YORK, NY 10017 AA DELIVERED 10/01/91 09:46 SIGNED: D.FIGUEROA	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00
		SENDER SUBTOTAL	57.00	PAY THIS AMOUNT		57.00

BILL TO DEPT

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

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FEDERAL EXPRESS

OK LS 10/7/91

REMITTANCE ADVICE

Payment Due in 15 Days of Invoice Date

1517-1806-0	4-440-36400	10/04/91	ADDRESS CORRECTIONS? CALL: 800-622-1147 7AM - 6PM CST	57.00 AMOUNT DUE	3 AIRBILLS
ACCOUNT NUMBER	INVOICE NUMBER	DATE			

1517180644403640009000570006

PLEASE DO NOT STAPLE OR PAPER CLIP

10067xxxxxxxxxxxxxxx 5-DIGIT 33134
GOLIN/HARRIS COMMUNICATION INC
ACCT PAYABLE
255 ALHAMBRA CIR STE 414
CORAL GABLES, FL 33134-7404

To ensure proper credit, please return this document with your remittance.

Mail Payment to:

FEDERAL EXPRESS CORPORATION
P.O. Box 1140 Dept A
Memphis, Tn 38101-1140

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

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FEDERAL EXPRESS

FEN001 6823 GIANNELLI

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

DATE 10/11/91
P.O. INVOICE NO. 4-447-07422 ACCOUNT NO. 1517-1806-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1190792853 288017 ✓ 36211604 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 10/01/91	DAPHNE PHILIPPIDES GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 10/02/91 09:42 SIGNED: D.FIGUEROA	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00
1190792864 288003 ✓ 36211604 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 10/01/91	PETE MANDELL WVEU-TV 2700 NORTHEAST EXPRESSWAY ATLANTA, GA 30345 AA DELIVERED 10/02/91 09:17 SIGNED: C.JONES	1/ 3	PRIORITY PAK DISCOUNT	27.00 -2.50	24.50
1190792761 288002-479 ✓ 36211582 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 10/02/91	DAPHNE PHILIPPIDES GOLIN/HARRIS 2ND 666 THIRD AVE NEW YORK, NY 10017 AA DELIVERED 10/03/91 09:43 SIGNED: D.FIGUEROA	1/ 1	PRIORITY PAK DISCOUNT	22.50 -2.50	20.00
		SENDER SUBTOTAL	57.50	PAY THIS AMOUNT		57.50 ✓

REC'D OCT 22 1991

ENTD OCT 25 1991

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101 - 1140

FedEx M-0145 5/91

FEDERAL EXPRESS

REMITTANCE ADVICE

dr 10/16

Payment Due in 15 Days of Invoice Date

1517-1806-0	4-447-07422	10/11/91	ADDRESS CORRECTIONS? CALL: 800-622-1147 7AM - 6PM CST	57.50 AMOUNT DUE	3 AIRBILLS
ACCOUNT NUMBER	INVOICE NUMBER	DATE			

151718064447074222500057505b

PLEASE DO NOT STAPLE OR PAPER CLIP

10067xxxxxxxxxxxxxxx 5-DIGIT 33134
GOLIN/HARRIS COMMUNICATION INC
ACCT PAYABLE
255 ALHAMBRA CIR STE 414
CORAL GABLES, FL 33134-7404

To ensure proper credit, please return this document with your remittance.

Mail Payment to:

FEDERAL EXPRESS CORPORATION
P.O. Box 1140 Dept A
Memphis, Tn 38101-1140

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101 - 1140

FedEx M-0145 5/91

CAR 54 Messenger Service, Inc.

P.O. Box 10281
Pompano Beach, Florida 33061

* Telephone *

N. Broward (305) 781-1880 — Boca (305) 781-4161
Palm Beach (407) 736-7733
S. Broward (305) 947-0576 — Dade (305) 947-0576

Statement: Sept. 16, 1991 to Sept. 30, 1991

TERMS: NET UPON RECEIPT

Golin - Harris Communications
255 Alhambra Circle / Suite 414
Coral Gables: Fl. 33134

Invoice # 09-232

ENTD OCT 25 1991

AMOUNT DUE
$ 125.00

Account Number: 3220

Date	Ticket#	To/From	Amount	
09-17-91	206707	To Internl. Video Projects/ C.Gables	6.00	288001
09-17-91	206708	To Thompson Photo Lab / C.Gables	6.00	288001
09-17-91	179988	From Bahamas Air / Miami	8.00	288001
09-23-91	P.O.203769	To Bahamas Air Ticket Counter / Miami	8.00	288018
		From U.S. Dist. Ct. Hs. / Miami		

REC'D
VENDOR CAN004
JOB # Asstd CASE 668
NON-BILL, (E'PL'N)
ACCT'G DATE 10/17/91
REC'D OCT 22 1991

Total Current Charges $ 28.00

Previous Balance $ 97.00

****
Total Due
****

****
$ 125.00
****

PLEASE NOTE: YOUR ACCOUNT BALANCE IS OVER 90 DAYS PAST DUE.
PLEASE REMIT.

We thank you for using our service.
We look forward to supporting your
delivery needs.

Jim and Sandy Sullivan

6830

GIANNELLI

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
288003	PHILIPPI	09/06/91	13:19	LD	13128367375	1'27"	0.35	2	2.00	2.35	FAXTRK02
	FIGUEROA	09/06/91	14:18	LD	13054441080	0'42"	0.18	1	1.00	1.18	FAXTRK02
	PHILIPPI	09/24/91	10:07	LOC	7536531	1'02"	0.10	2	2.00	2.10	FAXTRK02
	Total :					3'11"	0.63	5	5.00	5.63	
288004	PHILIPPI	09/11/91	17:44	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	PHILIPPI	09/11/91	18:08	LD	13054441080	2'26"	0.61	4	4.00	4.61	FAXTRK02
	Total :					4'15"	1.07	7	7.00	8.07	
288005	PHILIPPI	09/04/91	12:26	LD	12147414118	1'14"	0.31	2	2.00	2.31	FAXTRK02
	FIGUEROA	09/09/91	14:16	LD	18093280945	0'47"	0.20	1	1.00	1.20	FAXTRK02
	FIGUEROA	09/09/91	14:17	LD	18093280945	7'25"	1.86	12	12.00	13.86	FAXTRK02
	FIGUEROA	09/09/91	14:26	LD	14165983584	5'29"	1.27	13	13.00	14.27	FAXTRK02
	FIGUEROA	09/10/91	11:37	LOC	7536531	1'26"	0.14	3	3.00	3.14	FAXTRK02
	FIGUEROA	09/10/91	12:25	LD	12147414118	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/10/91	12:36	LD	131269311141312	0'54"	0.22	2	2.00	2.22	FAXTRK02
	PHILIPPI	09/10/91	12:47	LOC	2557333	1'31"	0.15	3	3.00	3.15	FAXTRK02
	FIGUEROA	09/10/91	12:53	LOC	7536531	0'54"	0.09	2	2.00	2.09	FAXTRK02
	PHILIPPI	09/10/91	14:34	LD	13054480532	1'09"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/20/91	14:37	LD	12024521654	13'27"	3.10	20	20.00	23.10	FAXTRK02
	FIGUEROA	09/23/91	11:02	LD	12147414118	1'42"	0.43	3	3.00	3.43	FAXTRK02
	FIGUEROA	09/23/91	11:04	LOC	7536531	1'19"	0.13	3	3.00	3.13	FAXTRK02
	ZASLOW	09/23/91	12:34	LD	13128367170	1'31"	0.37	2	2.00	2.37	FAXTRK02
	ZASLOW	09/23/91	12:38	LD	13126931114	1'21"	0.33	3	3.00	3.33	FAXTRK02
	ZASLOW	09/23/91	12:43	LD	13128367375	2'02"	0.49	2	2.00	2.49	FAXTRK02
	FIGUEROA	09/23/91	13:18	LD	12147414118	1'45"	0.44	3	3.00	3.44	FAXTRK02
	PHILIPPI	09/26/91	13:15	LD	18093252482	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:23	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:25	LOC	7536531	0'55"	0.09	2	2.00	2.09	FAXTRK02
	FIGUEROA	09/27/91	11:10	LD	13128367170	1'25"	0.35	1	1.00	1.35	FAXTRK02
	Total :					49'56"	11.20	85	85.00	96.20	
288008	RAMOS	09/05/91	16:26	LD	13015882256	0'47"	0.18	1	1.00	1.18	FAXTRK01
	Total :					0'47"	0.18	1	1.00	1.18	
288009	RAMOS	09/03/91	10:00	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK01
	RAMOS	09/03/91	15:36	LD	15124412682	3'24"	0.86	6	6.00	6.86	FAXTRK01
	RAMOS	09/03/91	16:41	LOC	5705447	1'46"	0.17	3	3.00	3.17	FAXTRK01
	RAMOS	09/03/91	16:45	LD	12019307937	1'47"	0.36	3	3.00	3.36	FAXTRK01
	RAMOS	09/04/91	17:38	LOC	5705447	2'12"	0.22	4	4.00	4.22	FAXTRK01
	RAMOS	09/04/91	17:41	LD	19143810032	2'47"	0.62	7	7.00	7.62	FAXTRK01
	RAMOS	09/05/91	10:52	LD	18093280945	1'10"	0.30	2	2.00	2.30	FAXTRK01
	RAMOS	09/05/91	10:57	LD	15124412682	1'10"	0.30	2	2.00	2.30	FAXTRK01
	FIGUEROA	09/05/91	14:27	LD	13054771830	1'52"	0.47	3	3.00	3.47	FAXTRK02
	FIGUEROA	09/05/91	14:30	LD	18093280945	2'00"	0.51	3	3.00	3.51	FAXTRK02
	FIGUEROA	09/05/91	14:34	LD	15124412682	1'56"	0.49	3	3.00	3.49	FAXTRK02
	RAMOS	09/05/91	15:58	LD	15124412682	3'02"	0.76	5	5.00	5.76	FAXTRK01
	RAMOS	09/05/91	18:29	LD	13052921882	4'38"	1.16	9	9.00	10.16	FAXTRK01
	RAMOS	09/05/91	18:49	LD	13054771830	1'14"	0.31	2	2.00	2.31	FAXTRK01

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10/02/91 Summary Report by Client/Matter from 09/01/91 to 09/30/91

Client/Matter	Calls	Duration	CallCost	Pages	PageCost	TotalCost
030001	21	43'15"	45.01	79	79.00	124.01
030002	19	65'34"	46.04	108	108.00	154.04
030003	8	14'04"	6.98	26	26.00	32.98
030202	21	40'38"	28.75	72	72.00	100.75
030211	7	19'59"	3.55	51	51.00	54.55
030304	2	3'16"	0.62	7	7.00	7.62
030401	3	6'14"	1.46	13	13.00	14.46
030704	2	3'23"	4.24	7	7.00	11.24
157014	8	34'54"	8.12	65	65.00	73.12
157016	2	2'41"	0.26	4	4.00	4.26
157018	1	4'30"	1.13	5	5.00	6.13
157019	13	26'14"	5.26	50	50.00	55.26
157020	3	7'28"	1.85	9	9.00	10.85
209003	1	2'55"	0.71	5	5.00	5.71
209005	3	1'43"	4.27	1	1.00	5.27
209006	2	2'19"	0.56	4	4.00	4.56
209012	7	10'56"	13.63	12	12.00	25.63
210005	2	2'37"	0.48	5	5.00	5.48
218000	1	1'05"	0.27	2	2.00	2.27
218001	6	6'09"	0.92	12	12.00	12.92
251000	4	6'54"	1.37	16	16.00	17.37
274002	4	4'49"	1.18	8	8.00	9.18
275010	1	0'53"	0.22	2	2.00	2.22
279000	63	87'48"	17.15	169	169.00	186.15
288001	193	401'26"	132.74	679	679.00	811.74
288002	67	134'44"	30.15	228	228.00	258.15
288003	3	3'11"	0.63	5	5.00	5.63
288004	2	4'15"	1.07	7	7.00	8.07
288005	21	49'56"	11.20	85	85.00	96.20
288008	1	0'47"	0.18	1	1.00	1.18
288009	71	142'08"	32.98	236	236.00	268.98
288011	17	48'49"	11.85	91	91.00	102.85
288012	1	0'46"	0.18	2	2.00	2.18
288015	13	25'32"	8.33	41	41.00	49.33
288018	12	26'54"	6.65	42	42.00	48.65
296001	115	248'41"	47.28	472	472.00	519.28
296002	10	16'53"	3.81	30	30.00	33.81
296004	28	99'40"	20.11	173	173.00	193.11
296006	26	42'21"	8.43	77	77.00	85.43
296007	15	40'24"	8.10	73	73.00	81.10
296008	1	2'38"	0.26	5	5.00	5.26
296009	6	18'27"	3.41	39	39.00	42.41
296010	5	8'15"	1.44	16	16.00	17.44
296012	8	10'21"	2.26	19	19.00	21.26
296018	52	78'14"	16.20	148	148.00	164.20
296021	1	0'58"	0.20	2	2.00	2.20
296027	1	1'01"	0.21	2	2.00	2.21
296035	23	70'33"	14.05	123	123.00	137.05
296036	3	6'09"	0.74	9	9.00	9.74
301002	22	33'56"	7.78	55	55.00	62.78
309001	40	64'42"	11.17	125	125.00	136.17

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
288003	PHILIPPI	09/06/91	13:19	LD	13128367375	1'27"	0.35	2	2.00	2.35	FAXTRK02
	FIGUEROA	09/06/91	14:18	LD	13054441080	0'42"	0.18	1	1.00	1.18	FAXTRK02
	PHILIPPI	09/24/91	10:07	LOC	7536531	1'02"	0.10	2	2.00	2.10	FAXTRK02
	Total :					3'11"	0.63	5	5.00	5.63	
288004	PHILIPPI	09/11/91	17:44	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	PHILIPPI	09/11/91	18:08	LD	13054441080	2'26"	0.61	4	4.00	4.61	FAXTRK02
	Total :					4'15"	1.07	7	7.00	8.07	
288005	PHILIPPI	09/04/91	12:26	LD	12147414118	1'14"	0.31	2	2.00	2.31	FAXTRK02
	FIGUEROA	09/09/91	14:16	LD	18093280945	0'47"	0.20	1	1.00	1.20	FAXTRK02
	FIGUEROA	09/09/91	14:17	LD	18093280945	7'25"	1.86	12	12.00	13.86	FAXTRK02
	FIGUEROA	09/09/91	14:26	LD	14165983584	5'29"	1.27	13	13.00	14.27	FAXTRK02
	FIGUEROA	09/10/91	11:37	LOC	7536531	1'26"	0.14	3	3.00	3.14	FAXTRK02
	FIGUEROA	09/10/91	12:25	LD	12147414118	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/10/91	12:36	LD	131269311141312	0'54"	0.22	2	2.00	2.22	FAXTRK02
	PHILIPPI	09/10/91	12:47	LOC	2557333	1'31"	0.15	3	3.00	3.15	FAXTRK02
	FIGUEROA	09/10/91	12:53	LOC	7536531	0'54"	0.09	2	2.00	2.09	FAXTRK02
	PHILIPPI	09/10/91	14:34	LD	13054480532	1'09"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/20/91	14:37	LD	12024521654	13'27"	3.10	20	20.00	23.10	FAXTRK02
	FIGUEROA	09/23/91	11:02	LD	12147414118	1'42"	0.43	3	3.00	3.43	FAXTRK02
	FIGUEROA	09/23/91	11:04	LOC	7536531	1'19"	0.13	3	3.00	3.13	FAXTRK02
	ZASLOW	09/23/91	12:34	LD	13128367170	1'31"	0.37	2	2.00	2.37	FAXTRK02
	ZASLOW	09/23/91	12:38	LD	13126931114	1'21"	0.33	3	3.00	3.33	FAXTRK02
	ZASLOW	09/23/91	12:43	LD	13128367375	2'02"	0.49	2	2.00	2.49	FAXTRK02
	FIGUEROA	09/23/91	13:18	LD	12147414118	1'45"	0.44	3	3.00	3.44	FAXTRK02
	PHILIPPI	09/26/91	13:15	LD	18093252482	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:23	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:25	LOC	7536531	0'55"	0.09	2	2.00	2.09	FAXTRK02
	FIGUEROA	09/27/91	11:10	LD	13128367170	1'25"	0.35	1	1.00	1.35	FAXTRK02
	Total :					49'56"	11.20	85	85.00	96.20	
288008	RAMOS	09/05/91	16:26	LD	13015882256	0'47"	0.18	1	1.00	1.18	FAXTRK01
	Total :					0'47"	0.18	1	1.00	1.18	
288009	RAMOS	09/03/91	10:00	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK01
	RAMOS	09/03/91	15:36	LD	15124412682	3'24"	0.86	6	6.00	6.86	FAXTRK01
	RAMOS	09/03/91	16:41	LOC	5705447	1'46"	0.17	3	3.00	3.17	FAXTRK01

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10/02/91 Summary Report by Client/Matter from 09/01/91 to 09/30/91 Page 1

Client/Matter	Calls	Duration	CallCost	Pages	PageCost	TotalCost
030001	21	43'15"	45.01	79	79.00	124.01
030002	19	65'34"	46.04	108	108.00	154.04
030003	8	14'04"	6.98	26	26.00	32.98
030202	21	40'38"	28.75	72	72.00	100.75
030211	7	19'59"	3.55	51	51.00	54.55
030304	2	3'16"	0.62	7	7.00	7.62
030401	3	6'14"	1.46	13	13.00	14.46
030704	2	3'23"	4.24	7	7.00	11.24
157014	8	34'54"	8.12	65	65.00	73.12
157016	2	2'41"	0.26	4	4.00	4.26
157018	1	4'30"	1.13	5	5.00	6.13
157019	13	26'14"	5.26	50	50.00	55.26
157020	3	7'28"	1.85	9	9.00	10.85
209003	1	2'55"	0.71	5	5.00	5.71
209005	3	1'43"	4.27	1	1.00	5.27
209006	2	2'19"	0.56	4	4.00	4.56
209012	7	10'56"	13.63	12	12.00	25.63
210005	2	2'37"	0.48	5	5.00	5.48
218000	1	1'05"	0.27	2	2.00	2.27
218001	6	6'09"	0.92	12	12.00	12.92
251000	4	6'54"	1.37	16	16.00	17.37
274002	4	4'49"	1.18	8	8.00	9.18
275010	1	0'53"	0.22	2	2.00	2.22
279000	63	87'48"	17.15	169	169.00	186.15
288001	193	401'26"	132.74	679	679.00	811.74
288002	67	134'44"	30.15	228	228.00	258.15
288003	3	3'11"	0.63	5	5.00	5.63
288004	2	4'15"	1.07	7	7.00	8.07
288005	21	49'56"	11.20	85	85.00	96.20
288008	1	0'47"	0.18	1	1.00	1.18
288009	71	142'08"	32.98	236	236.00	268.98
288011	17	48'49"	11.85	91	91.00	102.85
288012	1	0'46"	0.18	2	2.00	2.18
288015	13	25'32"	8.33	41	41.00	49.33
288018	12	26'54"	6.65	42	42.00	48.65
296001	115	248'41"	47.28	472	472.00	519.28
296002	10	16'53"	3.81	30	30.00	33.81
296004	28	99'40"	20.11	173	173.00	193.11
296006	26	42'21"	8.43	77	77.00	85.43
296007	15	40'24"	8.10	73	73.00	81.10
296008	1	2'38"	0.26	5	5.00	5.26
296009	6	18'27"	3.41	39	39.00	42.41
296010	5	8'15"	1.44	16	16.00	17.44
296012	8	10'21"	2.26	19	19.00	21.26
296018	52	78'14"	16.20	148	148.00	164.20
296021	1	0'58"	0.20	2	2.00	2.20
296027	1	1'01"	0.21	2	2.00	2.21
296035	23	70'33"	14.05	123	123.00	137.05
296036	3	6'09"	0.74	9	9.00	9.74
301002	22	33'56"	7.78	55	55.00	62.78
309001	40	64'42"	11.17	125	125.00	136.17

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
288003	PHILIPPI	09/06/91	13:19	LD	13128367375	1'27"	0.35	2	2.00	2.35	FAXTRK02
	FIGUEROA	09/06/91	14:18	LD	13054441080	0'42"	0.18	1	1.00	1.18	FAXTRK02
	PHILIPPI	09/24/91	10:07	LOC	7536531	1'02"	0.10	2	2.00	2.10	FAXTRK02
	Total :					3'11"	0.63	5	5.00	5.63	
288004	PHILIPPI	09/11/91	17:44	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	PHILIPPI	09/11/91	18:08	LD	13054441080	2'26"	0.61	4	4.00	4.61	FAXTRK02
	Total :					4'15"	1.07	7	7.00	8.07	
288005	PHILIPPI	09/04/91	12:26	LD	12147414118	1'14"	0.31	2	2.00	2.31	FAXTRK02
	FIGUEROA	09/09/91	14:16	LD	18093280945	0'47"	0.20	1	1.00	1.20	FAXTRK02
	FIGUEROA	09/09/91	14:17	LD	18093280945	7'25"	1.86	12	12.00	13.86	FAXTRK02
	FIGUEROA	09/09/91	14:26	LD	14165983584	5'29"	1.27	13	13.00	14.27	FAXTRK02
	FIGUEROA	09/10/91	11:37	LOC	7536531	1'26"	0.14	3	3.00	3.14	FAXTRK02
	FIGUEROA	09/10/91	12:25	LD	12147414118	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/10/91	12:36	LD	131269311141312	0'54"	0.22	2	2.00	2.22	FAXTRK02
	PHILIPPI	09/10/91	12:47	LOC	2557333	1'31"	0.15	3	3.00	3.15	FAXTRK02
	FIGUEROA	09/10/91	12:53	LOC	7536531	0'54"	0.09	2	2.00	2.09	FAXTRK02
	PHILIPPI	09/10/91	14:34	LD	13054480532	1'09"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/20/91	14:37	LD	12024521654	13'27"	3.10	20	20.00	23.10	FAXTRK02
	FIGUEROA	09/23/91	11:02	LD	12147414118	1'42"	0.43	3	3.00	3.43	FAXTRK02
	FIGUEROA	09/23/91	11:04	LOC	7536531	1'19"	0.13	3	3.00	3.13	FAXTRK02
	ZASLOW	09/23/91	12:34	LD	13128367170	1'31"	0.37	2	2.00	2.37	FAXTRK02
	ZASLOW	09/23/91	12:38	LD	13126931114	1'21"	0.33	3	3.00	3.33	FAXTRK02
	ZASLOW	09/23/91	12:43	LD	13128367375	2'02"	0.49	2	2.00	2.49	FAXTRK02
	FIGUEROA	09/23/91	13:18	LD	12147414118	1'45"	0.44	3	3.00	3.44	FAXTRK02
	PHILIPPI	09/26/91	13:15	LD	18093252482	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:23	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:25	LOC	7536531	0'55"	0.09	2	2.00	2.09	FAXTRK02
	FIGUEROA	09/27/91	11:10	LD	13128367170	1'25"	0.35	1	1.00	1.35	FAXTRK02
	Total :					49'56"	11.20	85	85.00	96.20	
288008	RAMOS	09/05/91	16:26	LD	13015882256	0'47"	0.18	1	1.00	1.18	FAXTRK01
	Total :					0'47"	0.18	1	1.00	1.18	
288009	RAMOS	09/03/91	10:00	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK01
	RAMOS	09/03/91	15:36	LD	15124412682	3'24"	0.86	6	6.00	6.86	FAXTRK01
	RAMOS	09/03/91	16:41	LOC	5705447	1'46"	0.17	3	3.00	3.17	FAXTRK01
	RAMOS	09/03/91	16:45	LD	12019307937	1'47"	0.36	3	3.00	3.36	FAXTRK01
	RAMOS	09/04/91	17:38	LOC	5705447	2'12"	0.22	4	4.00	4.22	FAXTRK01
	RAMOS	09/04/91	17:41	LD	19143810032	2'47"	0.62	7	7.00	7.62	FAXTRK01
	RAMOS	09/05/91	10:52	LD	18093280945	1'10"	0.30	2	2.00	2.30	FAXTRK01
	RAMOS	09/05/91	10:57	LD	15124412682	1'10"	0.30	2	2.00	2.30	FAXTRK01
	FIGUEROA	09/05/91	14:27	LD	13054771830	1'52"	0.47	3	3.00	3.47	FAXTRK02
	FIGUEROA	09/05/91	14:30	LD	18093280945	2'00"	0.51	3	3.00	3.51	FAXTRK02
	FIGUEROA	09/05/91	14:34	LD	15124412682	1'56"	0.49	3	3.00	3.49	FAXTRK02
	RAMOS	09/05/91	15:58	LD	15124412682	3'02"	0.76	5	5.00	5.76	FAXTRK01
	RAMOS	09/05/91	18:29	LD	13052921882	4'38"	1.16	9	9.00	10.16	FAXTRK01
	RAMOS	09/05/91	18:49	LD	13054771830	1'14"	0.31	2	2.00	2.31	FAXTRK01

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10/02/91 Summary Report by Client/Matter from 09/01/91 to 09/30/91 Page 1

Client/Matter	Calls	Duration	CallCost	Pages	PageCost	TotalCost
030001	21	43'15"	45.01	79	79.00	124.01
030002	19	65'34"	46.04	108	108.00	154.04
030003	8	14'04"	6.98	26	26.00	32.98
030202	21	40'38"	28.75	72	72.00	100.75
030211	7	19'59"	3.55	51	51.00	54.55
030304	2	3'16"	0.62	7	7.00	7.62
030401	3	6'14"	1.46	13	13.00	14.46
030704	2	3'23"	4.24	7	7.00	11.24
157014	8	34'54"	8.12	65	65.00	73.12
157016	2	2'41"	0.26	4	4.00	4.26
157018	1	4'30"	1.13	5	5.00	6.13
157019	13	26'14"	5.26	50	50.00	55.26
157020	3	7'28"	1.85	9	9.00	10.85
209003	1	2'55"	0.71	5	5.00	5.71
209005	3	1'43"	4.27	1	1.00	5.27
209006	2	2'19"	0.56	4	4.00	4.56
209012	7	10'56"	13.63	12	12.00	25.63
210005	2	2'37"	0.48	5	5.00	5.48
218000	1	1'05"	0.27	2	2.00	2.27
218001	6	6'09"	0.92	12	12.00	12.92
251000	4	6'54"	1.37	16	16.00	17.37
274002	4	4'49"	1.18	8	8.00	9.18
275010	1	0'53"	0.22	2	2.00	2.22
279000	63	87'48"	17.15	169	169.00	186.15
288001	193	401'26"	132.74	679	679.00	811.74
288002	67	134'44"	30.15	228	228.00	258.15
288003	3	3'11"	0.63	5	5.00	5.63
288004	2	4'15"	1.07	7	7.00	8.07
288005	21	49'56"	11.20	85	85.00	96.20
288008	1	0'47"	0.18	1	1.00	1.18
288009	71	142'08"	32.98	236	236.00	268.98
288011	17	48'49"	11.85	91	91.00	102.85
288012	1	0'46"	0.18	2	2.00	2.18
288015	13	25'32"	8.33	41	41.00	49.33
288018	12	26'54"	6.65	42	42.00	48.65
296001	115	248'41"	47.28	472	472.00	519.28
296002	10	16'53"	3.81	30	30.00	33.81
296004	28	99'40"	20.11	173	173.00	193.11
296006	26	42'21"	8.43	77	77.00	85.43
296007	15	40'24"	8.10	73	73.00	81.10
296008	1	2'38"	0.26	5	5.00	5.26
296009	6	18'27"	3.41	39	39.00	42.41
296010	5	8'15"	1.44	16	16.00	17.44
296012	8	10'21"	2.26	19	19.00	21.26
296018	52	78'14"	16.20	148	148.00	164.20
296021	1	0'58"	0.20	2	2.00	2.20
296027	1	1'01"	0.21	2	2.00	2.21
296035	23	70'33"	14.05	123	123.00	137.05
296036	3	6'09"	0.74	9	9.00	9.74
301002	22	33'56"	7.78	55	55.00	62.78
309001	40	64'42"	11.17	125	125.00	136.17

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
288003	PHILIPPI	09/06/91	13:19	LD	13128367375	1'27"	0.35	2	2.00	2.35	FAXTRK02
	FIGUEROA	09/06/91	14:18	LD	13054441080	0'42"	0.18	1	1.00	1.18	FAXTRK02
	PHILIPPI	09/24/91	10:07	LOC	7536531	1'02"	0.10	2	2.00	2.10	FAXTRK02
	Total :					3'11"	0.63	5	5.00	5.63	
288004	PHILIPPI	09/11/91	17:44	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	PHILIPPI	09/11/91	18:08	LD	13054441080	2'26"	0.61	4	4.00	4.61	FAXTRK02
	Total :					4'15"	1.07	7	7.00	8.07	
288005	PHILIPPI	09/04/91	12:26	LD	12147414118	1'14"	0.31	2	2.00	2.31	FAXTRK02
	FIGUEROA	09/09/91	14:16	LD	18093280945	0'47"	0.20	1	1.00	1.20	FAXTRK02
	FIGUEROA	09/09/91	14:17	LD	18093280945	7'25"	1.86	12	12.00	13.86	FAXTRK02
	FIGUEROA	09/09/91	14:26	LD	14165983584	5'29"	1.27	13	13.00	14.27	FAXTRK02
	FIGUEROA	09/10/91	11:37	LOC	7536531	1'26"	0.14	3	3.00	3.14	FAXTRK02
	FIGUEROA	09/10/91	12:25	LD	12147414118	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/10/91	12:36	LD	131269311141312	0'54"	0.22	2	2.00	2.22	FAXTRK02
	PHILIPPI	09/10/91	12:47	LOC	2557333	1'31"	0.15	3	3.00	3.15	FAXTRK02
	FIGUEROA	09/10/91	12:53	LOC	7536531	0'54"	0.09	2	2.00	2.09	FAXTRK02
	PHILIPPI	09/10/91	14:34	LD	13054480532	1'09"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/20/91	14:37	LD	12024521654	13'27"	3.10	20	20.00	23.10	FAXTRK02
	FIGUEROA	09/23/91	11:02	LD	12147414118	1'42"	0.43	3	3.00	3.43	FAXTRK02
	FIGUEROA	09/23/91	11:04	LOC	7536531	1'19"	0.13	3	3.00	3.13	FAXTRK02
	ZASLOW	09/23/91	12:34	LD	13128367170	1'31"	0.37	2	2.00	2.37	FAXTRK02
	ZASLOW	09/23/91	12:38	LD	13126931114	1'21"	0.33	3	3.00	3.33	FAXTRK02
	ZASLOW	09/23/91	12:43	LD	13128367375	2'02"	0.49	2	2.00	2.49	FAXTRK02
	FIGUEROA	09/23/91	13:18	LD	12147414118	1'45"	0.44	3	3.00	3.44	FAXTRK02
	PHILIPPI	09/26/91	13:15	LD	18093252482	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:23	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:25	LOC	7536531	0'55"	0.09	2	2.00	2.09	FAXTRK02
	FIGUEROA	09/27/91	11:10	LD	13128367170	1'25"	0.35	1	1.00	1.35	FAXTRK02
	Total :					49'56"	11.20	85	85.00	96.20	
288008	RAMOS	09/05/91	16:26	LD	13015882256	0'47"	0.18	1	1.00	1.18	FAXTRK01
	Total :					0'47"	0.18	1	1.00	1.18	
288009	RAMOS	09/03/91	10:00	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK01
	RAMOS	09/03/91	15:36	LD	15124412682	3'24"	0.86	6	6.00	6.86	FAXTRK01
	RAMOS	09/03/91	16:41	LOC	5705447	1'46"	0.17	3	3.00	3.17	FAXTRK01
	RAMOS	09/03/91	16:45	LD	12019307937	1'47"	0.36	3	3.00	3.36	FAXTRK01
	RAMOS	09/04/91	17:38	LOC	5705447	2'12"	0.22	4	4.00	4.22	FAXTRK01
	RAMOS	09/04/91	17:41	LD	19143810032	2'47"	0.62	7	7.00	7.62	FAXTRK01
	RAMOS	09/05/91	10:52	LD	18093280945	1'10"	0.30	2	2.00	2.30	FAXTRK01
	RAMOS	09/05/91	10:57	LD	15124412682	1'10"	0.30	2	2.00	2.30	FAXTRK01
	FIGUEROA	09/05/91	14:27	LD	13054771830	1'52"	0.47	3	3.00	3.47	FAXTRK02
	FIGUEROA	09/05/91	14:30	LD	18093280945	2'00"	0.51	3	3.00	3.51	FAXTRK02
	FIGUEROA	09/05/91	14:34	LD	15124412682	1'56"	0.49	3	3.00	3.49	FAXTRK02
	RAMOS	09/05/91	15:58	LD	15124412682	3'02"	0.76	5	5.00	5.76	FAXTRK01
	RAMOS	09/05/91	18:29	LD	13052921882	4'38"	1.16	9	9.00	10.16	FAXTRK01
	RAMOS	09/05/91	18:49	LD	13054771830	1'14"	0.31	2	2.00	2.31	FAXTRK01

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
	RAMOS	09/05/91	20:51	LD	19143810032	2'18"	0.51	5	5.00	5.51	FAXTRK01
	RAMOS	09/05/91	20:54	LD	19143810032	0'55"	0.21	2	2.00	2.21	FAXTRK01
	RAMOS	09/06/91	09:37	LD	15124412682	1'47"	0.45	3	3.00	3.45	FAXTRK01
	RAMOS	09/06/91	10:50	LD	18093280945	6'57"	1.74	12	12.00	13.74	FAXTRK01
	RAMOS	09/06/91	11:33	LD	19143810032	1'01"	0.23	2	2.00	2.23	FAXTRK01
	RAMOS	09/06/91	12:36	LOC	5705447	0'41"	0.06	1	1.00	1.06	FAXTRK01
	RAMOS	09/06/91	12:37	LD	19143810032	0'34"	0.13	1	1.00	1.13	FAXTRK01
	RAMOS	09/06/91	12:41	LOC	5705447	0'38"	0.06	1	1.00	1.06	FAXTRK01
	RAMOS	09/06/91	12:43	LD	19143810032	0'07"	0.02	0	0.00	0.02	FAXTRK01
	RAMOS	09/06/91	12:45	LD	19143810032	0'37"	0.14	1	1.00	1.14	FAXTRK01
	RAMOS	09/06/91	13:03	LD	19143810032	0'37"	0.14	1	1.00	1.14	FAXTRK01
	RAMOS	09/06/91	13:23	LD	18093280945	1'24"	0.36	2	2.00	2.36	FAXTRK01
	RAMOS	09/06/91	14:59	LD	19143810032	0'32"	0.12	1	1.00	1.12	FAXTRK01
	RAMOS	09/06/91	15:06	LD	15124412682	1'49"	0.46	3	3.00	3.46	FAXTRK01
	RAMOS	09/06/91	15:26	LD	19143810032	1'03"	0.24	2	2.00	2.24	FAXTRK01
	KRAVITZ	09/07/91	17:01	LD	18093280945	6'37"	1.66	12	12.00	13.66	FAXTRK01
	RAMOS	09/09/91	10:36	LD	12024528654	0'39"	0.15	1	1.00	1.15	FAXTRK01
	RAMOS	09/09/91	10:37	LD	12024528654	0'41"	0.16	1	1.00	1.16	FAXTRK01
	RAMOS	09/09/91	12:00	LD	19143810032	0'33"	0.12	1	1.00	1.12	FAXTRK01
	FIGUEROA	09/10/91	12:06	LD	13056669728	1'12"	0.31	2	2.00	2.31	FAXTRK02
	FIGUEROA	09/10/91	12:08	LD	13054431837	1'25"	0.36	2	2.00	2.36	FAXTRK02
	FIGUEROA	09/10/91	12:10	LD	13052921882	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/10/91	12:13	LOC	7301675	1'09"	0.11	2	2.00	2.11	FAXTRK02
	FIGUEROA	09/10/91	12:39	LD	13053598098	1'23"	0.35	2	2.00	2.35	FAXTRK02
	FIGUEROA	09/10/91	12:41	LD	18093252482	1'11"	0.30	2	2.00	2.30	FAXTRK02
	PHILIPPI	09/11/91	11:12	LOC	7536531	0'52"	0.08	2	2.00	2.08	FAXTRK02
	PHILIPPI	09/11/91	11:13	LD	12024521654	1'14"	0.29	2	2.00	2.29	FAXTRK02
	PHILIPPI	09/11/91	11:15	LD	18093280945	1'13"	0.31	2	2.00	2.31	FAXTRK02
	RAMOS	09/12/91	12:38	LD	18093632424	1'39"	0.42	3	3.00	3.42	FAXTRK01
	JACOBSON	09/16/91	10:45	LD	18093633703	5'12"	1.31	8	8.00	9.31	FAXTRK01
	PHILIPPI	09/16/91	11:14	LD	18093633703	1'08"	0.29	2	2.00	2.29	FAXTRK01
	RAMOS	09/19/91	12:05	LD	19143810032	1'20"	0.30	3	3.00	3.30	FAXTRK01
	RAMOS	09/23/91	09:40	LD	18093280945	6'54"	1.73	12	12.00	13.73	FAXTRK01
	FIGUEROA	09/24/91	09:42	LD	18093280945	2'00"	0.51	3	3.00	3.51	FAXTRK02
	FIGUEROA	09/24/91	10:43	LD	18093280945	4'07"	1.03	6	6.00	7.03	FAXTRK02
	FIGUEROA	09/24/91	10:52	LD	12019307665	1'40"	0.34	3	3.00	3.34	FAXTRK02
	RAMOS	09/24/91	10:55	LOC	5705447	2'47"	0.27	5	5.00	5.27	FAXTRK01
	RAMOS	09/24/91	10:58	LD	18093633204	0'32"	0.13	1	1.00	1.13	FAXTRK01
	RAMOS	09/24/91	14:51	LD	19143810032	0'39"	0.14	1	1.00	1.14	FAXTRK01
	FIGUEROA	09/24/91	14:52	LD	15124412682	1'12"	0.31	2	2.00	2.31	FAXTRK02
	RAMOS	09/24/91	15:20	LOC	5705447	0'49"	0.08	1	1.00	1.08	FAXTRK01
	RAMOS	09/24/91	17:44	LOC	5705447	0'51"	0.08	1	1.00	1.08	FAXTRK01
	RAMOS	09/24/91	17:46	LD	19143810032	0'41"	0.15	1	1.00	1.15	FAXTRK01
	RAMOS	09/24/91	17:47	LD	18093280945	1'50"	0.46	3	3.00	3.46	FAXTRK01
	RAMOS	09/25/91	17:03	LOC	5705447	1'32"	0.15	2	2.00	2.15	FAXTRK01
	RAMOS	09/25/91	17:05	LD	19143810032	0'13"	0.04	0	0.00	0.04	FAXTRK01
	RAMOS	09/25/91	17:07	LD	19143810032	0'59"	0.22	1	1.00	1.22	FAXTRK01
	RAMOS	09/26/91	13:47	LOC	5705447	0'50"	0.08	1	1.00	1.08	FAXTRK01
	RAMOS	09/26/91	14:22	LD	15124412682	9'38"	2.41	11	11.00	13.41	FAXTRK01
	RAMOS	09/26/91	14:35	LD	15124412682	1'37"	0.41	2	2.00	2.41	FAXTRK01
	KRAVITZ	09/26/91	16:39	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	KRAVITZ	09/29/91	19:11	LD	18093280945	1'20"	0.34	2	2.00	2.34	FAXTRK01
	KRAVITZ	09/30/91	09:27	LD	15124412682	0'45"	0.19	1	1.00	1.19	FAXTRK01

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
	KRAVITZ	09/30/91	11:52	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK01
	PEARL	09/30/91	13:51	LD	18093280945	16'58"	4.25	31	31.00	35.25	FAXTRK02
	WALSH D	09/30/91	14:28	LD	15124412682	1'16"	0.32	2	2.00	2.32	FAXTRK01
	WALSH D	09/30/91	16:52	LD	18093280945	1'10"	0.30	2	2.00	2.30	FAXTRK02
	Total :					142'08"	32.98	236	236.00	268.98	
288011	FIGUEROA	09/10/91	11:39	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	FIGUEROA	09/10/91	11:42	LD	13054441080	1'40"	0.42	3	3.00	3.42	FAXTRK02
	FIGUEROA	09/10/91	12:02	LD	14165983584	1'13"	0.28	3	3.00	3.28	FAXTRK02
	CARLINER	09/13/91	18:51	LD	18093632424	10'23"	2.60	26	26.00	28.60	FAXTRK01
	PHILIPPI	09/18/91	09:04	LD	14165983208	4'22"	1.01	8	8.00	9.01	FAXTRK02
	FIGUEROA	09/18/91	09:25	LD	19198216452	3'41"	0.89	8	8.00	8.89	FAXTRK02
	FIGUEROA	09/18/91	10:31	LD	12013584058	0'54"	0.18	2	2.00	2.18	FAXTRK02
	FIGUEROA	09/18/91	10:35	LD	19198216452	3'19"	0.80	7	7.00	7.80	FAXTRK02
	POWERS	09/18/91	10:45	LD	14165980296	3'21"	0.78	5	5.00	5.78	FAXTRK02
	PHILIPPI	09/25/91	09:05	LD	14165980296	1'31"	0.35	3	3.00	3.35	FAXTRK02
	FIGUEROA	09/26/91	09:52	LD	13128367170	1'32"	0.37	1	1.00	1.37	FAXTRK02
	FIGUEROA	09/26/91	09:54	LD	13054441080	1'47"	0.45	3	3.00	3.45	FAXTRK02
	PHILIPPI	09/26/91	14:39	LD	13128367170	3'35"	0.87	3	3.00	3.87	FAXTRK02
	PHILIPPI	09/26/91	14:43	LD	13054441080	4'16"	1.07	7	7.00	8.07	FAXTRK02
	FIGUEROA	09/27/91	11:12	LD	19198216452	0'57"	0.23	2	2.00	2.23	FAXTRK02
	PHILIPPI	09/30/91	17:27	LD	19198216452	1'06"	0.27	2	2.00	2.27	FAXTRK02
	PEARL	09/30/91	17:39	LD	19198216452	3'23"	0.82	5	5.00	5.82	FAXTRK02
	Total :					48'49"	11.85	91	91.00	102.85	
288012	RAMOS	09/18/91	17:25	LD	14165983584	0'46"	0.18	2	2.00	2.18	FAXTRK01
	Total :					0'46"	0.18	2	2.00	2.18	
288015	JACOBSON	09/12/91	17:23	LD	18093632424	5'41"	1.43	13	13.00	14.43	FAXTRK01
	JACOBSON	09/12/91	17:29	LD	19148332694	0'54"	0.20	2	2.00	2.20	FAXTRK01
	PHILIPPI	09/13/91	10:49	INTL	0115825750024	0'58"	2.41	2	2.00	4.41	FAXTRK02
	PHILIPPI	09/13/91	14:18	LD	18093280945	5'09"	1.29	8	8.00	9.29	FAXTRK01
	PHILIPPI	09/13/91	14:24	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	PHILIPPI	09/13/91	14:25	LD	18093280945	0'19"	0.08	0	0.00	0.08	FAXTRK01
	PHILIPPI	09/13/91	14:26	LD	18093280945	1'23"	0.35	2	2.00	2.35	FAXTRK01
	PHILIPPI	09/13/91	14:28	LD	18093280945	0'45"	0.19	0	0.00	0.19	FAXTRK01
	PHILIPPI	09/13/91	14:30	LD	18093280945	0'38"	0.16	1	1.00	1.16	FAXTRK01
	PHILIPPI	09/13/91	15:42	LD	18093252482	0'46"	0.19	0	0.00	0.19	FAXTRK01
	PHILIPPI	09/13/91	15:43	LD	18093252482	1'52"	0.47	3	3.00	3.47	FAXTRK01
	PHILIPPI	09/13/91	15:46	LD	18093252482	4'55"	1.23	8	8.00	9.23	FAXTRK01
	KRAVITZ	09/24/91	16:01	LOC	6973132	1'30"	0.15	2	2.00	2.15	FAXTRK01
	Total :					25'32"	8.33	41	41.00	49.33	
288018	FIGUEROA	09/23/91	09:51	LD	18093280945	1'12"	0.31	2	2.00	2.31	FAXTRK02
	PEARL	09/23/91	15:48	LD	18093280945	3'49"	0.96	5	5.00	5.96	FAXTRK02
	POWERS	09/23/91	16:48	LD	14165983584	2'55"	0.68	5	5.00	5.68	FAXTRK02
	PHILIPPI	09/23/91	17:00	LD	13054441080	3'40"	0.92	5	5.00	5.92	FAXTRK02
	PHILIPPI	09/24/91	11:59	LD	13054441080	2'15"	0.57	3	3.00	3.57	FAXTRK02
	PHILIPPI	09/24/91	12:02	LD	14165983584	1'53"	0.44	3	3.00	3.44	FAXTRK02

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
	KRAVITZ	09/30/91	11:52	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK01
	PEARL	09/30/91	13:51	LD	18093280945	16'58"	4.25	31	31.00	35.25	FAXTRK02
	WALSH D	09/30/91	14:28	LD	15124412682	1'16"	0.32	2	2.00	2.32	FAXTRK01
	WALSH D	09/30/91	16:52	LD	18093280945	1'10"	0.30	2	2.00	2.30	FAXTRK02
	Total :					142'08"	32.98	236	236.00	268.98	
288011	FIGUEROA	09/10/91	11:39	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	FIGUEROA	09/10/91	11:42	LD	13054441080	1'40"	0.42	3	3.00	3.42	FAXTRK02
	FIGUEROA	09/10/91	12:02	LD	14165983584	1'13"	0.28	3	3.00	3.28	FAXTRK02
	CARLINER	09/13/91	18:51	LD	18093632424	10'23"	2.60	26	26.00	28.60	FAXTRK01
	PHILIPPI	09/18/91	09:04	LD	14165983208	4'22"	1.01	8	8.00	9.01	FAXTRK02
	FIGUEROA	09/18/91	09:25	LD	19198216452	3'41"	0.89	8	8.00	8.89	FAXTRK02
	FIGUEROA	09/18/91	10:31	LD	12013584058	0'54"	0.18	2	2.00	2.18	FAXTRK02
	FIGUEROA	09/18/91	10:35	LD	19198216452	3'19"	0.80	7	7.00	7.80	FAXTRK02
	POWERS	09/18/91	10:45	LD	14165980296	3'21"	0.78	5	5.00	5.78	FAXTRK02
	PHILIPPI	09/25/91	09:05	LD	14165980296	1'31"	0.35	3	3.00	3.35	FAXTRK02
	FIGUEROA	09/26/91	09:52	LD	13128367170	1'32"	0.37	1	1.00	1.37	FAXTRK02
	FIGUEROA	09/26/91	09:54	LD	13054441080	1'47"	0.45	3	3.00	3.45	FAXTRK02
	PHILIPPI	09/26/91	14:39	LD	13128367170	3'35"	0.87	3	3.00	3.87	FAXTRK02
	PHILIPPI	09/26/91	14:43	LD	13054441080	4'16"	1.07	7	7.00	8.07	FAXTRK02
	FIGUEROA	09/27/91	11:12	LD	19198216452	0'57"	0.23	2	2.00	2.23	FAXTRK02
	PHILIPPI	09/30/91	17:27	LD	19198216452	1'06"	0.27	2	2.00	2.27	FAXTRK02
	PEARL	09/30/91	17:39	LD	19198216452	3'23"	0.82	5	5.00	5.82	FAXTRK02
	Total :					48'49"	11.85	91	91.00	102.85	
288012	RAMOS	09/18/91	17:25	LD	14165983584	0'46"	0.18	2	2.00	2.18	FAXTRK01
	Total :					0'46"	0.18	2	2.00	2.18	
288015	JACOBSON	09/12/91	17:23	LD	18093632424	5'41"	1.43	13	13.00	14.43	FAXTRK01
	JACOBSON	09/12/91	17:29	LD	19148332694	0'54"	0.20	2	2.00	2.20	FAXTRK01
	PHILIPPI	09/13/91	10:49	INTL	0115825750024	0'58"	2.41	2	2.00	4.41	FAXTRK02
	PHILIPPI	09/13/91	14:18	LD	18093280945	5'09"	1.29	8	8.00	9.29	FAXTRK01
	PHILIPPI	09/13/91	14:24	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	PHILIPPI	09/13/91	14:25	LD	18093280945	0'19"	0.08	0	0.00	0.08	FAXTRK01
	PHILIPPI	09/13/91	14:26	LD	18093280945	1'23"	0.35	2	2.00	2.35	FAXTRK01
	PHILIPPI	09/13/91	14:28	LD	18093280945	0'45"	0.19	0	0.00	0.19	FAXTRK01
	PHILIPPI	09/13/91	14:30	LD	18093280945	0'38"	0.16	1	1.00	1.16	FAXTRK01
	PHILIPPI	09/13/91	15:42	LD	18093252482	0'46"	0.19	0	0.00	0.19	FAXTRK01
	PHILIPPI	09/13/91	15:43	LD	18093252482	1'52"	0.47	3	3.00	3.47	FAXTRK01
	PHILIPPI	09/13/91	15:46	LD	18093252482	4'55"	1.23	8	8.00	9.23	FAXTRK01
	KRAVITZ	09/24/91	16:01	LOC	6973132	1'30"	0.15	2	2.00	2.15	FAXTRK01
	Total :					25'32"	8.33	41	41.00	49.33	
288018	FIGUEROA	09/23/91	09:51	LD	18093280945	1'12"	0.31	2	2.00	2.31	FAXTRK02
	PEARL	09/23/91	15:48	LD	18093280945	3'49"	0.96	5	5.00	5.96	FAXTRK02
	POWERS	09/23/91	16:48	LD	14165983584	2'55"	0.68	5	5.00	5.68	FAXTRK02
	PHILIPPI	09/23/91	17:00	LD	13054441080	3'40"	0.92	5	5.00	5.92	FAXTRK02
	PHILIPPI	09/24/91	11:59	LD	13054441080	2'15"	0.57	3	3.00	3.57	FAXTRK02
	PHILIPPI	09/24/91	12:02	LD	14165983584	1'53"	0.44	3	3.00	3.44	FAXTRK02

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
	KRAVITZ	09/30/91	11:52	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK01
	PEARL	09/30/91	13:51	LD	18093280945	16'58"	4.25	31	31.00	35.25	FAXTRK02
	WALSH D	09/30/91	14:28	LD	15124412682	1'16"	0.32	2	2.00	2.32	FAXTRK01
	WALSH D	09/30/91	16:52	LD	18093280945	1'10"	0.30	2	2.00	2.30	FAXTRK02
	Total :					142'08"	32.98	236	236.00	268.98	
288011	FIGUEROA	09/10/91	11:39	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	FIGUEROA	09/10/91	11:42	LD	13054441080	1'40"	0.42	3	3.00	3.42	FAXTRK02
	FIGUEROA	09/10/91	12:02	LD	14165983584	1'13"	0.28	3	3.00	3.28	FAXTRK02
	CARLINER	09/13/91	18:51	LD	18093632424	10'23"	2.60	26	26.00	28.60	FAXTRK01
	PHILIPPI	09/18/91	09:04	LD	14165983208	4'22"	1.01	8	8.00	9.01	FAXTRK02
	FIGUEROA	09/18/91	09:25	LD	19198216452	3'41"	0.89	8	8.00	8.89	FAXTRK02
	FIGUEROA	09/18/91	10:31	LD	12013584058	0'54"	0.18	2	2.00	2.18	FAXTRK02
	FIGUEROA	09/18/91	10:35	LD	19198216452	3'19"	0.80	7	7.00	7.80	FAXTRK02
	POWERS	09/18/91	10:45	LD	14165980296	3'21"	0.78	5	5.00	5.78	FAXTRK02
	PHILIPPI	09/25/91	09:05	LD	14165980296	1'31"	0.35	3	3.00	3.35	FAXTRK02
	FIGUEROA	09/26/91	09:52	LD	13128367170	1'32"	0.37	1	1.00	1.37	FAXTRK02
	FIGUEROA	09/26/91	09:54	LD	13054441080	1'47"	0.45	3	3.00	3.45	FAXTRK02
	PHILIPPI	09/26/91	14:39	LD	13128367170	3'35"	0.87	3	3.00	3.87	FAXTRK02
	PHILIPPI	09/26/91	14:43	LD	13054441080	4'16"	1.07	7	7.00	8.07	FAXTRK02
	FIGUEROA	09/27/91	11:12	LD	19198216452	0'57"	0.23	2	2.00	2.23	FAXTRK02
	PHILIPPI	09/30/91	17:27	LD	19198216452	1'06"	0.27	2	2.00	2.27	FAXTRK02
	PEARL	09/30/91	17:39	LD	19198216452	3'23"	0.82	5	5.00	5.82	FAXTRK02
	Total :					48'49"	11.85	91	91.00	102.85	
288012	RAMOS	09/18/91	17:25	LD	14165983584	0'46"	0.18	2	2.00	2.18	FAXTRK01
	Total :					0'46"	0.18	2	2.00	2.18	
288015	JACOBSON	09/12/91	17:23	LD	18093632424	5'41"	1.43	13	13.00	14.43	FAXTRK01
	JACOBSON	09/12/91	17:29	LD	19148332694	0'54"	0.20	2	2.00	2.20	FAXTRK01
	PHILIPPI	09/13/91	10:49	INTL	0115825750024	0'58"	2.41	2	2.00	4.41	FAXTRK02
	PHILIPPI	09/13/91	14:18	LD	18093280945	5'09"	1.29	8	8.00	9.29	FAXTRK01
	PHILIPPI	09/13/91	14:24	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	PHILIPPI	09/13/91	14:25	LD	18093280945	0'19"	0.08	0	0.00	0.08	FAXTRK01
	PHILIPPI	09/13/91	14:26	LD	18093280945	1'23"	0.35	2	2.00	2.35	FAXTRK01
	PHILIPPI	09/13/91	14:28	LD	18093280945	0'45"	0.19	0	0.00	0.19	FAXTRK01
	PHILIPPI	09/13/91	14:30	LD	18093280945	0'38"	0.16	1	1.00	1.16	FAXTRK01
	PHILIPPI	09/13/91	15:42	LD	18093252482	0'46"	0.19	0	0.00	0.19	FAXTRK01
	PHILIPPI	09/13/91	15:43	LD	18093252482	1'52"	0.47	3	3.00	3.47	FAXTRK01
	PHILIPPI	09/13/91	15:46	LD	18093252482	4'55"	1.23	8	8.00	9.23	FAXTRK01
	KRAVITZ	09/24/91	16:01	LOC	6973132	1'30"	0.15	2	2.00	2.15	FAXTRK01
	Total :					25'32"	8.33	41	41.00	49.33	
288018	FIGUEROA	09/23/91	09:51	LD	18093280945	1'12"	0.31	2	2.00	2.31	FAXTRK02
	PEARL	09/23/91	15:48	LD	18093280945	3'49"	0.96	5	5.00	5.96	FAXTRK02
	POWERS	09/23/91	16:48	LD	14165983584	2'55"	0.68	5	5.00	5.68	FAXTRK02
	PHILIPPI	09/23/91	17:00	LD	13054441080	3'40"	0.92	5	5.00	5.92	FAXTRK02
	PHILIPPI	09/24/91	11:59	LD	13054441080	2'15"	0.57	3	3.00	3.57	FAXTRK02
	PHILIPPI	09/24/91	12:02	LD	14165983584	1'53"	0.44	3	3.00	3.44	FAXTRK02

New York FAX

GOLIN/HARRIS NY

10/02/91 Summary Report by Client/Matter from 09/01/91 to 09/30/91

Client/Matter	Calls	Duration	CallCost	Pages	PageCost	TotalCost
030001	21	43'15"	45.01	79	79.00	124.01 26.86
030002	19	65'34"	46.04	108	108.00	154.04 36.72
030003	8	14'04"	6.98	26	26.00	32.98 8.84
030202	21	40'38"	28.75	72	72.00	100.75 24.48
030211	7	19'59"	3.55	51	51.00	54.55 17.00
030304	2	3'16"	0.62	7	7.00	7.62 2.38
030401	3	6'14"	1.46	13	13.00	14.46 4.42
030704	2	3'23"	4.24	7	7.00	11.24 2.38
157014	8	34'54"	8.12	65	65.00	73.12 22.10
157016	2	2'41"	0.26	4	4.00	4.26 1.36
157018	1	4'30"	1.13	5	5.00	6.13 1.70
157019	13	26'14"	5.26	50	50.00	55.26 17.00
157020	3	7'28"	1.85	9	9.00	10.85 3.06
209003	1	2'55"	0.71	5	5.00	5.71 1.70
209005	3	1'43"	4.27	1	1.00	5.27 .34
209006	2	2'19"	0.56	4	4.00	4.56 1.36
209012	7	10'56"	13.63	12	12.00	25.63 4.08
210005	2	2'37"	0.48	5	5.00	5.48 1.70
218000	1	1'05"	0.27	2	2.00	2.27 .68
218001	6	6'09"	0.92	12	12.00	12.92 4.08
251000	4	6'54"	1.37	16	16.00	17.37 5.44
274002	4	4'49"	1.18	8	8.00	9.18 2.72
275010	1	0'53"	0.22	2	2.00	2.22 .68
279000	63	87'48"	17.15	169	169.00	186.15 57.12
288001	193	401'26"	132.74	679	679.00	811.74 230.96
288002	67	134'44"	30.15	228	228.00	258.15 72.56
288003	3	3'11"	0.63	5	5.00	5.63 1.70
288004	2	4'15"	1.07	7	7.00	8.07 2.38
288005	21	49'56"	11.20	85	85.00	96.20 28.90
288008	1	0'47"	0.18	1	1.00	1.18 .34
288009	71	142'08"	32.98	236	236.00	268.98 80.24
288011	17	48'49"	11.85	91	91.00	102.85 30.94
288012	1	0'46"	0.18	2	2.00	2.18 .68
288015	13	25'32"	8.33	41	41.00	49.33 13.94
288018	12	26'54"	6.65	42	42.00	48.65 14.28
296001	115	248'41"	47.28	472	472.00	519.28 166.48
296002	10	16'53"	3.81	30	30.00	33.81 10.20
296004	28	99'40"	20.11	173	173.00	193.11 58.82
296006	26	42'21"	8.43	77	77.00	85.43 26.18
296007	15	40'24"	8.10	73	73.00	81.10 24.82
296008	1	2'38"	0.26	5	5.00	5.26 1.70
296009	6	18'27"	3.41	39	39.00	42.41 13.26
296010	5	8'15"	1.44	16	16.00	17.44 5.44
296012	8	10'21"	2.26	19	19.00	21.26 6.46
296018	52	78'14"	16.20	148	148.00	164.20 50.32
296021	1	0'58"	0.20	2	2.00	2.20 .68
296027	1	1'01"	0.21	2	2.00	2.21 .68
296035	23	70'33"	14.05	123	123.00	137.05 41.92
296036	3	6'09"	0.74	9	9.00	9.74 3.06
301002	22	33'56"	7.78	55	55.00	62.78 18.70
309001	40	64'42"	11.17	125	125.00	136.17 42.50

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
	KRAVITZ	09/30/91	11:52	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK01
	PEARL	09/30/91	13:51	LD	18093280945	16'58"	4.25	31	31.00	35.25	FAXTRK02
	WALSH D	09/30/91	14:28	LD	15124412682	1'16"	0.32	2	2.00	2.32	FAXTRK01
	WALSH D	09/30/91	16:52	LD	18093280945	1'10"	0.30	2	2.00	2.30	FAXTRK02
	Total :					142'08"	32.98	236	236.00	268.98	
288011	FIGUEROA	09/10/91	11:39	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	FIGUEROA	09/10/91	11:42	LD	13054441080	1'40"	0.42	3	3.00	3.42	FAXTRK02
	FIGUEROA	09/10/91	12:02	LD	14165983584	1'13"	0.28	3	3.00	3.28	FAXTRK02
	CARLINER	09/13/91	18:51	LD	18093632424	10'23"	2.60	26	26.00	28.60	FAXTRK01
	PHILIPPI	09/18/91	09:04	LD	14165983208	4'22"	1.01	8	8.00	9.01	FAXTRK02
	FIGUEROA	09/18/91	09:25	LD	19198216452	3'41"	0.89	8	8.00	8.89	FAXTRK02
	FIGUEROA	09/18/91	10:31	LD	12013584058	0'54"	0.18	2	2.00	2.18	FAXTRK02
	FIGUEROA	09/18/91	10:35	LD	19198216452	3'19"	0.80	7	7.00	7.80	FAXTRK02
	POWERS	09/18/91	10:45	LD	14165980296	3'21"	0.78	5	5.00	5.78	FAXTRK02
	PHILIPPI	09/25/91	09:05	LD	14165980296	1'31"	0.35	3	3.00	3.35	FAXTRK02
	FIGUEROA	09/26/91	09:52	LD	13128367170	1'32"	0.37	1	1.00	1.37	FAXTRK02
	FIGUEROA	09/26/91	09:54	LD	13054441080	1'47"	0.45	3	3.00	3.45	FAXTRK02
	PHILIPPI	09/26/91	14:39	LD	13128367170	3'35"	0.87	3	3.00	3.87	FAXTRK02
	PHILIPPI	09/26/91	14:43	LD	13054441080	4'16"	1.07	7	7.00	8.07	FAXTRK02
	FIGUEROA	09/27/91	11:12	LD	19198216452	0'57"	0.23	2	2.00	2.23	FAXTRK02
	PHILIPPI	09/30/91	17:27	LD	19198216452	1'06"	0.27	2	2.00	2.27	FAXTRK02
	PEARL	09/30/91	17:39	LD	19198216452	3'23"	0.82	5	5.00	5.82	FAXTRK02
	Total :					48'49"	11.85	91	91.00	102.85	
288012	RAMOS	09/18/91	17:25	LD	14165983584	0'46"	0.18	2	2.00	2.18	FAXTRK01
	Total :					0'46"	0.18	2	2.00	2.18	
288015	JACOBSON	09/12/91	17:23	LD	18093632424	5'41"	1.43	13	13.00	14.43	FAXTRK01
	JACOBSON	09/12/91	17:29	LD	19148332694	0'54"	0.20	2	2.00	2.20	FAXTRK01
	PHILIPPI	09/13/91	10:49	INTL	0115825750024	0'58"	2.41	2	2.00	4.41	FAXTRK02
	PHILIPPI	09/13/91	14:18	LD	18093280945	5'09"	1.29	8	8.00	9.29	FAXTRK01
	PHILIPPI	09/13/91	14:24	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	PHILIPPI	09/13/91	14:25	LD	18093280945	0'19"	0.08	0	0.00	0.08	FAXTRK01
	PHILIPPI	09/13/91	14:26	LD	18093280945	1'23"	0.35	2	2.00	2.35	FAXTRK01
	PHILIPPI	09/13/91	14:28	LD	18093280945	0'45"	0.19	0	0.00	0.19	FAXTRK01
	PHILIPPI	09/13/91	14:30	LD	18093280945	0'38"	0.16	1	1.00	1.16	FAXTRK01
	PHILIPPI	09/13/91	15:42	LD	18093252482	0'46"	0.19	0	0.00	0.19	FAXTRK01
	PHILIPPI	09/13/91	15:43	LD	18093252482	1'52"	0.47	3	3.00	3.47	FAXTRK01
	PHILIPPI	09/13/91	15:46	LD	18093252482	4'55"	1.23	8	8.00	9.23	FAXTRK01
	KRAVITZ	09/24/91	16:01	LOC	6973132	1'30"	0.15	2	2.00	2.15	FAXTRK01
	Total :					25'32"	8.33	41	41.00	49.33	
288018	FIGUEROA	09/23/91	09:51	LD	18093280945	1'12"	0.31	2	2.00	2.31	FAXTRK02
	PEARL	09/23/91	15:48	LD	18093280945	3'49"	0.96	5	5.00	5.96	FAXTRK02
	POWERS	09/23/91	16:48	LD	14165983584	2'55"	0.68	5	5.00	5.68	FAXTRK02
	PHILIPPI	09/23/91	17:00	LD	13054441080	3'40"	0.92	5	5.00	5.92	FAXTRK02
	PHILIPPI	09/24/91	11:59	LD	13054441080	2'15"	0.57	3	3.00	3.57	FAXTRK02
	PHILIPPI	09/24/91	12:02	LD	14165983584	1'53"	0.44	3	3.00	3.44	FAXTRK02

New York Fax

GOLIN/HARRIS NY

10/02/91 Summary Report by Client/Matter from 09/01/91 to 09/30/91

Client/Matter	Calls	Duration	CallCost	Pages	PageCost	TotalCost
030001	21	43'15"	45.01	79	79.00	124.01
030002	19	65'34"	46.04	108	108.00	154.04
030003	8	14'04"	6.98	26	26.00	32.98
030202	21	40'38"	28.75	72	72.00	100.75
030211	7	19'59"	3.55	51	51.00	54.55
030304	2	3'16"	0.62	7	7.00	7.62
030401	3	6'14"	1.46	13	13.00	14.46
030704	2	3'23"	4.24	7	7.00	11.24
157014	8	34'54"	8.12	65	65.00	73.12
157016	2	2'41"	0.26	4	4.00	4.26
157018	1	4'30"	1.13	5	5.00	6.13
157019	13	26'14"	5.26	50	50.00	55.26
157020	3	7'28"	1.85	9	9.00	10.85
209003	1	2'55"	0.71	5	5.00	5.71
209005	3	1'43"	4.27	1	1.00	5.27
209006	2	2'19"	0.56	4	4.00	4.56
209012	7	10'56"	13.63	12	12.00	25.63
210005	2	2'37"	0.48	5	5.00	5.48
218000	1	1'05"	0.27	2	2.00	2.27
218001	6	6'09"	0.92	12	12.00	12.92
251000	4	6'54"	1.37	16	16.00	47.37
274002	4	4'49"	1.18	8	8.00	9.18
275010	1	0'53"	0.22	2	2.00	2.22
279000	63	87'48"	17.15	169	169.00	186.15
288001	193	401'26"	132.74	679	679.00	811.74
288002	67	134'44"	30.15	228	228.00	258.15
288003	3	3'11"	0.63	5	5.00	5.63
288004	2	4'15"	1.07	7	7.00	8.07
288005	21	49'56"	11.20	85	85.00	96.20
288008	1	0'47"	0.18	1	1.00	1.18
288009	71	142'08"	32.98	236	236.00	268.98
288011	17	48'49"	11.85	91	91.00	102.85
288012	1	0'46"	0.18	2	2.00	2.18
288015	13	25'32"	8.33	41	41.00	49.33
288018	12	26'54"	6.65	42	42.00	48.65
296001	115	248'41"	47.28	472	472.00	519.28
296002	10	16'53"	3.81	30	30.00	33.81
296004	28	99'40"	20.11	173	173.00	193.11
296006	26	42'21"	8.43	77	77.00	85.43
296007	15	40'24"	8.10	73	73.00	81.10
296008	1	2'38"	0.26	5	5.00	5.26
296009	6	18'27"	3.41	39	39.00	42.41
296010	5	8'15"	1.44	16	16.00	17.44
296012	8	10'21"	2.26	19	19.00	21.26
296018	52	78'14"	16.20	148	148.00	164.20
296021	1	0'58"	0.20	2	2.00	2.20
296027	1	1'01"	0.21	2	2.00	2.21
296035	23	70'33"	14.05	123	123.00	137.05
296036	3	6'09"	0.74	9	9.00	9.74
301002	22	33'56"	7.78	55	55.00	62.78
309001	40	64'42"	11.17	125	125.00	136.17

10. POSTAGE	1261.90

POSTAGE - 288-001	80.92 ✓
MAILINGS-PIMS - 288-002	1134.83 ✓
POSTAGE - 288-002	69.24 ✓
POSTAGE - 288-005	64.02 ✓
MAILINGS-COSMOPOLITAN PERSONNEL - 288-009	165.38 ✓
POSTAGE - 288-010	2.44 ✓
POSTAGE - 288-015	3.82 ✓
POSTAGE - ADJUST	-258.75
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00
POSTAGE -	0.00

Made in USA

G/L - Mtg - Misc - Ms - of Sept '91

		Postag	Xerox	Phone
210000	AOOA			
01				
02				1437
03				
04				3903
05		490		819
288001	B/Rms	8092	4250	48633
02		6124		29722
03				4831
04				—
05		6402		4138
08				814
09				17661
10		244		8273
11				1038
12				833
14				17981
15		382		9837
16				—
17				—
18				—
19				—
20				—
282002	CW	144		953
157012	Cutpick	684		627
13				—
14		3488		8736
15				—
16				1881
17				—
18				—
19		2228		10139
20		5146		1252
21				—
				1411
030001	10B			
02	1	434		5122
		410		2847

PIMS

NEW YORK, INC.

1133 BROADWAY · NEW YORK, NY 10010 · TEL 212 · 645 · 5112 · FAX 212 · 645 · 1652

INVOICE NO. 8858

Date	AUG/23/1991
Account No.	807010

GOLIN HARRIS COMMS.
666 Third Avenue
2nd Floor
New York, NY 10017

ORDERED BY -- D.PHILIPPIDES
YOUR CLIENT - BAHAMAS
JOB TITLE --- BAHAMAS-THE LASTING APPEAL
DISTRIBUTION

ORDER NO
ORDER DATE AUG/15/1991
JOB NO. N 8869/ 0
PAGES

Code No.		Description	Amount
PP6	571	PRINT 6-PAGE DOCUMENT	400.85
PW9X12	571	PLAIN WHITE 9X12 ENVELOPES	102.78
AFX-MED	571	AFFIX MAILING LABEL	57.10
AFX-RET	571	AFFIX RETURN ADDRESS LABEL	57.10
INS1	571	INSERT ONE ITEM INTO ENVELOPE	57.10
METER	2	METER RUN	20.00
SPD3	1	SORT, PACK AND DELIVER TO P.O.	35.00
PAFC	1	POSTAGE ADVANCE FINANCE CHARGE	31.08
COUR1	1	COURIER	15.00

ENT'D OCT 25 1991

GIANNELLI

REC'D OCT 22 1991

REC'D SEP 18 1991

PIN002 - #554

6780

288002 - 539
Bah. New Providence
Mailing
Karlin

Total Labor & Materials	776.01
Sales Tax @ 8.25 %	62.78
Postage Pre-Paid by PIMS	296.04
Total Invoice Value $	1134.83

** Payment due 30 days from Invoice date

		Postage	Xerox	Phone
210000	A00A			
01				1437
02				
03				3903
04		490		819
05		8092	4250	48633
288001	B/Arms	6724		29722
02				4831
03				—
04		6402		4138
05				514
08				17681
09		244		8273
10				1038
11				833
12				17981
14		382		9837
15				—
16				—
17				—
18				—
19				—
20				—
282002	CW	144		953
157012	Cutpick	1684		627
13				—
14		3488		8736
15				—
16				1881
17				—
18				—
19		2228		10139
20		5146		1252
21				—
030001	10B			1411
02		434		5122
		410		2847

45-105 Eye Brand
45-405 20 20 Brand
Made in USA

G/L - Mfg - Misc - Mo of Sept '91

		Posting	Xerox	Phone
210000	A00A			
01				1437
02				
03				3903
04		490		819
05		8092	425	48633
288001	B/Arms	6124		29722
02				4531
03				—
04				
05		6402		4138
08				514
09				17681
10		244		8273
11				1038
12				833
14				17981
15		382		9837
16				—
17				—
18				—
19				—
20				—
282002	CW	144		953
157012	Catfish	684		627
13				—
14		3488		8736
15				—
16				1881
17				—
18				—
19		2228		10139
20		5146		1252
21				—
				1411
030001	10B	434		5122
02		410		2847

INVOICE

COSMOPOLITAN
PERSONNEL SYSTEMS

TS

CLIENT NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
CSM 1485-120120-000	10/06/91	1215934	1

GOLIN AND HARRIS
ATTN: NOREEN JURKOWSKI
666 THIRD AVENUE
2 FLOOR
NEW YORK NY 10017-0000

TERMS: NET UPON RECEIPT

WEEK ENDING DATE	DESCRIPTION	REG HOURS	REG RATE	O.T. HOURS	O.T. RATE	AMOUNT
0/06	HAMADA MARVIN	6.75	24.50			165.38

PRVD
REC'D
VENDOR CON011
GIANNELLI
JOB #288009 CODE 539
BILL (E M F)
APPVL DATE 10/17/91
REC'D OCT 22 1991
BILLING DESCRIPTION 3 ATW letters
(828)
ENTD OCT 25 1991

PAY THIS AMOUNT ⇨ 165.38

REMIT TO: P.O. BOX 96740
CHICAGO IL 60693

INVOICE

46-166 Eye-Ease
46-405 20/20 Ruled
Made in USA

G/L - Mf - Misc - Mo of Sept '91

		Postage	Xerox	Phone
210000	A00A			
01				1437
02				
03				3903
04		490		819
05		8092	4250	48633
288001	B Rons	6284		29722
02				4831
03				—
04				
05		6402		4138
08				814
09				17681
10		244		8273
11				1038
12				833
14				17981
15		382		9837
16				—
17				—
18				—
19				—
20				—
282002	CW	144		953
157012	Cutpick	684		627
13				—
14		3488		8736
15				—
16				1881
17				—
18				—
19		2228		10139
20		5146		1252
21				—
				1411
030001	1DB	434		5122
02		410		2847

45-455 Eye Ease
45-455 20 20 Eye
Made in USA

G/L - Mf - Misc - Ms - f Sept '91

		1	2	3	4	5
			Postag	Xerox	Phone	
210000	AOOA					
01						
02					1437	
03						
04					3903	
05			490		819	
288001	B/Rms		8092	42 50	48633	
02			6784		29722	
03					4831	
04					—	
05			6402		4138	
08					814	
09					17681	
10			244		8273	
11					1038	
12					833	
14					17981	
15			382		9837	
16					—	
17					—	
18					—	
19					—	
20					—	
282002	CW		144		953	
157012	Cutpick		684		627	
13					—	
14			3488		8736	
15					—	
16					1881	
17					—	
18					—	
19			2228		10139	
20			5146		1252	
21					—	
030001	10B				1411	
02			434		5122	
			410		2847	

11. DELIVERY CHARGES	1296.28
FREIGHT COMBINED - 198-288	80.38
DELIVERY CHARGES - 288-001	34.00
FREIGHT CHARGES - 288-001	154.25
DELIVERY CHARGES - 288-002	99.50
FREIGHT CHARGES - 288-002	199.50
DELIVERY CHARGES - 288-003	7.00
FREIGHT CHARGES - 288-003	102.25
DELIVERY CHARGES - 288-005	7.00
FREIGHT CHARGES - 288-005	22.50
DELIVERY CHARGES - 288-008	16.00
DELIVERY CHARGES - 288-009	27.00
FREIGHT CHARGES - 288-009	22.00
FREIGHT CHARGES - 288-010	23.50
FREIGHT CHARGES - 288-012	406.90
FREIGHT CHARGES - 288-017	56.00
FREIGHT CHARGES - 288-020	22.00
DELIVERY CHARGE - ADJUST	16.50

FEDERAL EXPRESS

BILL TO: GOLIN/HARRIS COMMUNICATIONS
500 N MICHIGAN #200
CHICAGO, IL 60611

SENDER ACTIVITY SUMMARY

DATE 07/29/91
INVOICE NO. 9-223-07217 ACCOUNT NO. 0606-2673-1

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
9279712741 PRERATED 105001 00000000	GOLIN/HARRIS COMMUNICATIONS 500 N MICHIGAN #200 CHICAGO, IL 60611 SHIPPED 07/29/91	ANN WARREN D MAGAZINE 5988 N CENTRAL EXPRESSWAY DALLAS, TX 75204 AA DELIVERED 07/30/91 08:38 SIGNED: F.MCGARRY	1/ NA	PRIORITY LTR	15.50	15.50
7986992325 PRERATED 198288 00000000	GOLIN/HARRIS COMMUNICATIONS 500 N MICHIGAN #200 CHICAGO, IL 60611 SHIPPED 07/29/91	VALERIE BROWN BAHAMS TOURIST OFFICE 8600 W BRWN MAWR AVENUE CHICAGO, IL 60631 AA DELIVERED 07/30/91 08:57 SIGNED: V.HOWARD	1/ 1	PRIORITY PAK	22.50	22.50
7986990566 PRERATED 175019 00000000	GOLIN/HARRIS COMMUNICATIONS 500 N MICHIGAN #200 CHICAGO, IL 60611 SHIPPED 07/29/91	SHERRY SARGEANT LOWERY PARK ZOO 7530 NORTH BOULEVARD TAMPA, FL 33604 AA DELIVERED 07/30/91 08:45 SIGNED: S.SARGEANT	1/ NA	PRIORITY LTR	15.50	15.50
					CONTINUED NEXT PAGE	

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

edEx M-0145 5/91

UNITED PARCEL - Week Ending September 28, 1991

CODE #.	CHARGES												TOTALS
032004	13.00												13.00
150000	4.79	4.97	4.53	3.41	4.05	2.07	.50	.50	.50	.50	.50	.50	26.82
012011	3.02	.50											3.52
198288	1.88	.50											2.38
040074	4.10	7.86	.50	.50									12.96
ANDREA WOOD	2.31												2.31
990000	3.25	— ADDRESS CHANGE - 091 991 - W. CAWLEY - M. JOHNS —											3.25
7290-001	$ 5.56												

TOTAL $ 64.24

United Parcel Service

Week Ending
September 28, 1991
Shipper 623-548
Page 1 of 2

Delivery Service Bill

REC'D _____ PR'FD _____
VENDOR UN0005 P.O. _____
JOB # _____ OPER. CODE 627
NON-BILL., (Explain) _____
APPROVAL _____ DATE 10.4.91
REC'D. APRVD. REC'D OCT 4 1991
BILLING DESCRIPTION _____

Billed to 0247 1N10115982
GOLIN/HARRIS-YOUNGBERG
500 N MICHIGAN AVE
CHICAGO IL
60611-3704

For questions about this bill, write or call:
United Parcel Service
P.O. BOX 1027
ST. CHARLES, IL
60174-7027

Summary

Standard Recording	55.99
Address Corrections	3.25
Service Charge	5.00
▶ **Total Charges**	$ 64.24

Thank you for using UPS.

Fast, low-cost service is available to more than 180 countries and territories worldwide via UPS International Air.

ENT'D OCT 8 1991

21114

United Parcel Service

Payment from

GOLIN/HARRIS-YOUNGBERG
500 N MICHIGAN AVE
CHICAGO IL
60611-3704

Return Portion
Please tear off and send with your payment. Do not use staples or paper clips. Mail to:
United Parcel Service
P.O. BOX 1027
ST. CHARLES, IL 60174-7027

▶ **Total Charges** $ 64.24

Tariffs filed with the Interstate Commerce Commission and State Regulatory Agencies require payment of this bill within 7 days.

L

0247 6 092891 623548 6424

United Parcel Service

Week Ending
September 28, 1991
Shipper 623-548
Page 2 of 2

0247 1N10115982

Standard Recording

Pickup Record	Charge	Pickup Record	Charge
575357	0.00	575360	36.82
575361	3.02	575362	13.84
575363	2.31		

Total Packages 12

▶ **Charges** $ 55.99

Address Corrections

Service	Ref.No./Address Shown	Corrected Address	Charge
Ground	091991 SIX SUBURBAN AVE STAMFORD CT 05904	MR WILLIAM V CAWLEY SIX SUBURBAN AVE STAMFORD CT 06904	3.25

▶ **Charges** $ 3.25

CUSTOMER COPY

REC'D OCT 04 1991

FEDERAL
EXPRESS

Account	Invoice	Date	Prepared By
0606-2673-1	922307263	10/02/91	SHIP0422

GOLIN/HARRIS COMMUNICATIONS
500 NORTH MICHIGAN AVE STE 200
CHICAGO IL 60611

********** INVOICE SUMMARY **********

METERED PACKAGES	13
INVOICED PACKAGES	13
PACKAGE CHARGES	229.25
DISCOUNTS RECEIVED	0.00
SPECIAL FEES	0.00
DEC. VAL. CHARGE	0.00
NET CHARGE =======>	229.25

****

V-31220

****
*
* 229.25 *
* NET CHARGE *
*
****

PAYMENT IS DUE IN 15 DAYS

For questions regarding your invoice,
call the Billing Service Center, 800-622-1147

MAIL PAYMENT TO:

FEDERAL EXPRESS CORPORATION
P.O. BOX 1140 DEPT. A
MEMPHIS, TN 38101-1140

CUSTOMER REPRESENTATIVE _____ DATE _____

FEDERAL EXPRESS REPRESENTATIVE _____ DATE _____

DUPLICATE OF ORIGINAL INVOICE .... PRINTED 10/03/91

	1
ES	15.50
EIVED	0.00
	0.00
RGES	0.00
	15.50
	1

	15.50	PINS	1133 BROADWAY	NEW YORK	NY 10010 6IA
	15.50 JAN MORANN	SHANDWICK NORTH AMERIC	ONE CANTEBURY GREEN	STAMFORD	CT 06902 SU6
1	15.50 HOWARD SCHACTER	GOLIN-HARRIS COMMUNICA	666 THIRD AVE	NEW YORK	NY 10017 CAR

FOR 990000

OUNT	3
CHARGES	46.50
S RECEIVED	0.00
FEES	0.00
AL. CHARGES	0.00
CHARGES	46.50
WEIGHT	3

GRAND TOTALS

PACKAGE COUNT	13
PACKAGE CHARGES	229.25
DISCOUNTS RECEIVED	0.00
SPECIAL FEES	0.00
DEC. VAL. CHARGES	0.00
TOTAL CHARGES	229.25
TOTAL WEIGHT	20

FEDERAL EXPRESS

INVOICE DETAIL

GOLIN/HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 0606-2673-1 PAGE: 3 OF 6
DATE: 22 OCT 91
INVOICE NUMBER: 1-481-58997

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40091881882 GYY-NAS	JENNIFER DAVIS GOLIN/HARRIS COMMUNICATIONS 500 N MICHIGAN #200 CHICAGO IL US 606113783	MR STEVED KRAUTIZ BRITANNIA TOWERS P O N4777 CASINO DRIVE PARADISE ISLAND BS	PRIORITY SVC	1 .5P	40.00 USD	40.00
98765 00000	SENT: 14 OCT 91 REFERENCE: 190288	DELIVERED: 15 OCT 91, 12:42 SIGNED: T HUDSON			NET DUE:	40.00
40059321732 GYY-LON .1250	JULIE JACOBS GOLIN/HARRIS COMMUNICATIONS 500 N MICHIGAN #200 CHICAGO IL US 606113783	JENNIFER DUNBAR SHANDWICK CONSULTANTS LTD DAOUNSEY HOUSE FREDERICK'S PLA OLD JEWRY LONDON GB EC2R8AB	PRIORITY SVC	1 3.0P	52.60 USD	52.60
21416 00000	SENT: 16 OCT 91	DELIVERED: 18 OCT 91, 11:34 SIGNED: S.HILL			NET DUE:	52.60

CONTINUED NEXT PAGE

CAR 54 Messenger Service, Inc

CAR 54 Messenger Service, Inc
P.O. Box 10281
Pompano Beach, Florida 33061

Telephone

N. Broward (305) 781-1880 Boca (305) 781-4161
Palm Beach (407) 736-7733
S. Broward (305) 947-0576 Dade (305) 947-0576

Statement: Sept. 16, 1991 to Sept. 30, 1991

Golin - Harris Communications
255 Alhambra Circle / Suite 414
Coral Gables, Fl. 33134

TERMS: NET UPON RECEIPT
Invoice # 09-232

Account Number: 3220

ENT'D OCT 25 1991

AMOUNT DUE
$ 125.00

Date	Ticket#	To/From	Amount	
09-17-91	206707	To Internl. Video Projects / C.Gables	6.00	288001
09-17-91	206708	To Thompson Photo Lab / C.Gables	6.00	288001
09-17-91	179989	From Bahamas Air / Miami	8.00	288001
		To Bahamas Air Ticket Counter / Miami		
09-23-91	203789	From U.S. Dist. Ct. Hs. / Miami	8.00	288018

REC'D: PR'FD
VENDOR CAN004 P.O.
JOB # Asst ORD.
NON-BILL. (Explain) CODE 668
A/C'S APP'D DATE 10/17/91
BILLED DESCRIPTION REC'D OCT 22 1991

Total Current Charges	$ 28.00
Previous Balance	$ 97.00
*********	********
Total Due	$ 125.00
*********	********

PLEASE NOTE: YOUR ACCOUNT BALANCE IS OVER 90 DAYS PAST DUE.
PLEASE REMIT.

We thank you for using our service.
We look forward to supporting your
delivery needs.

Jim and Sandy Sullivan

6830

GIANNELLI

Car 54 Messenger Service, Inc.

Serving Broward, Dade, Palm Beach

1:44

N.BROWARD 305-781-1880	BOCA RATON 305-781-4161	Date 9-17-91
S. BROWARD / DADE 305-947-0576	PALM BEACH 407-736-7733	No. 206-707

FROM GOLIN - HARRIS	CONTACT
255 ALHAMBRA CIR	SUITE
COR. GBLS	PHONE
TO INTERNATIONAL VIDEO	CONTACT
250 BIRD RD	SUITE
COR. GBLS	PHONE

BILL ACCT. #	C.O.P.	C.O.D.
13220		

DESCRIPTION OF PROPERTY:

EXTRA CHARGES

Wait Time @ Pick up _____ Minutes

Wait Time @ Delivery _____ Minutes

Weight Charge (lbs.) _____

Van:

Other:

INSTRUCTIONS:-FILE #

DRIVER-PU	DRIVER DEL.	DELIVERY TIME AM	PM
206			2 04

Signature

PRINT NAME: DAVID

Declared Value/Limitation of Liability

The maximum declared value allowed is $100.00. The liability of Car 54 Messenger Service, Inc. is limited to the sum of $100.00. Cash or currency should not be shipped. Car 54 Messenger Service, Inc. shall not be liable in any event for special or consequential damages, including but not limited to loss of profits or income.

7936 S.W. 8th Street, Suite 111 • Miami , Florida 33144
2200 N.E. 2nd Street • Pompano Beach, Florida 33062

Serving Broward, Dade, Palm Beach

N.DIHOWARD
305-781-1000

B. DIHOWARD / DADE
305-947-0676

BOCA RATON
305-781-4161

PALM BEACH
407-736-7733

Date 9-17-91

No. 179-988

FROM BAHAMAS AIR 3081 NW 74 AVE MIAMI	CONTACT GLENDA SUITE PHONE
TO BAHAMAS AIR MIA INT'L AIRPORT MIAMI	CONTACT SUITE TICKET CTR PHONE WILL CALL

PMT ACCT.# 3220	C.O.P.	C.O.D.

DESCRIPTION OF PROPERTY
TICKETS r/u @ 520

EXTRA CHARGES
Wait Time @ Pick up _____ Minutes
Wait Time @ Delivery _____ Minutes
Weight Charge (lbs.) _____
Van
Other

INSTRUCTIONS:-FILE #
GANNON LAWRENCE

DRIVER P/U | DRIVER DEL | DELIVERY TIME AM | PM 546

PRINT NAME

Declared Value/Limitation of Liability

The maximum declared value allowed is $100.00. The liability of Car 54 Messenger Service, Inc. is limited to the sum of $100.00. Cash or currency should not be shipped. Car 54 Messenger Service, Inc. shall not be liable in any event for special or consequential damages, including but not limited to loss of profits or income.

7936 S.W. 8th Street, Suite 111 • Miami, Florida 33144
2200 N.E. 2nd Street • Pompano Beach, Florida 33062

Serving Broward, Dade, Palm Beach

1:44

N.BROWARD 305-781-1880 | BOCA RATON 305-781-4161 | Date 9-17-91

S. BROWARD / DADE 305-947-0576 | PALM BEACH 407-736-7733 | No. 206-708

FROM GOLIN-HARRIS	CONTACT
255 ALHAMBRA CIR.	SUITE
COR. GABLES	PHONE
TO THOMPSON PHOTO LABS	CONTACT
4210 PONCE DE LEON	SUITE
COR. GABLES.	PHONE

BILL ACCT. #	C.O.P.	C.O.D.
3220		

DESCRIPTION OF PROPERTY:

EXTRA CHARGES

Wait Time @ Pick up _____ Minutes

Wait Time @ Delivery _____ Minutes

Weight Charge (lbs.) _____

Van:

Other:

INSTRUCTIONS:-FILE #

DRIVER-PU	DRIVER DEL.	DELIVERY TIME AM	DELIVERY TIME PM
206			1:59

Signature

PRINT NAME: PEREZ

Declared Value/Limitation of Liability

The maximum declared value allowed is $100.00. The liability of Car 54 Messenger Service, Inc. is limited to the sum of $100.00. Cash or currency should not be shipped. Car 54 Messenger Service, Inc. shall not be liable in any event for special or consequential damages, including but not limited to loss of profits or income.

7936 S.W. 8th Street, Suite 111 • Miami , Florida 33144
2200 N.E. 2nd Street • Pompano Beach, Florida 33062

*NEW YORK NY 10001
* (212) 545-8230

INVOICE # : B01531
ACCOUNT # : G060066
INVOICE DT: 09/20/91

TO: GOLIN-HARRIS COMM.
666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

TICKET NO: / TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES / DESCRIPTION	CHARGES	TOTAL
	D 33 IRVING PL - NYC	DESCRIPTION: 007105-001			
		TOTAL FOR JOB/CHARGE: ~~279000~~ = 7.00			7.00
TKT: B015295	P GOLIN-HARRIS COMM.	ORDERED BY: DAVE WALSH	RATE	7.00	
0 09/19/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279000			
	D 902 BROADWAY - NYC	DESCRIPTION: 668			
		TOTAL FOR JOB/CHARGE: 279000 = 7.00			7.00
TKT: B015284	P STEVE KRAVITZ	ORDERED BY:	RATE	7.00	
0 09/19/91	P 340 EAST 46 ST - NYC	SIGNATURE:			
	D THE CARRIBEAN TOURISM	JOB/CHARGE # 283001			
	D 20 EAST 46 ST - NYC	DESCRIPTION: 668			
		TOTAL FOR JOB/CHARGE: 283001 = 7.00			7.00
TKT: B014849	P BAHAMAS TOURIST	ORDERED BY:	RATE	7.00	
0 09/16/91	P 150 EAST 52 ST - NYC	SIGNATURE:			
	D GOLIN-HARRIS COMM.	JOB/CHARGE # 283002			
	D 666 3 AVENUE - NEW YORK	DESCRIPTION:			7.00
TKT: B014882	P GOLIN-HARRIS COMM.	ORDERED BY: DAPHNE	RATE	9.50	
0 09/16/91	P 666 3 AVENUE - NEW YORK	SIGNATURE: RUSH			
	D	JOB/CHARGE # 283002			
	D 1430 BROADWAY - NYC	DESCRIPTION: 668			
		TOTAL FOR JOB/CHARGE: 283002 = 16.50			9.50
TKT: B015246	P GOLIN-HARRIS COMM.	ORDERED BY: CAROLINE	RATE	9.00	
0 09/18/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 283009			
	D 240 EAST 82 ST - NYC	DESCRIPTION: 668			
		TOTAL FOR JOB/CHARGE: 283009 = 9.00			9.00
TKT: B014970	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	10.00	
0 09/17/91	P 666 3 AVENUE - NEW YORK	SIGNATURE: OVERSIZE			
	D KAHNNER PUELISHING	JOB/CHARGE # 296 007			
	D 249 WEST 17 ST - NYC	DESCRIPTION: 668			
		TOTAL FOR JOB/CHARGE: 296 007 = 10.00			10.00
TKT: B014903	P GOLIN-HARRIS COMM.	ORDERED BY: JANE	RATE	7.00	
0 09/16/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 296 009			
	D 245 WEST 17 ST - NYC	DESCRIPTION: 668			
		TOTAL FOR JOB/CHARGE: 296 009 = 7.00			7.00
TKT: B015048	P GOLIN-HARRIS COMM.	ORDERED BY: JAMIE	RATE	7.00	
0 09/17/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 296001			
	D 60 WEST 35 ST - NY	DESCRIPTION:			7.00
TKT: B015053	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	17.00	
0 09/17/91	P 666 3 AVENUE - NEW YORK	SIGNATURE: BOX			
	D	JOB/CHARGE # 296001			
	D 1133 BROADWAY - NYC	DESCRIPTION:			17.00
TKT: B015058	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	

CONTINUED

EARJAC COURIER
10 WEST 28TH STREET
NEW YORK NY 10001
(212) 545-8220

GOLIN-HARRIS COMM.
TO: 666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

INVOICE # : B01511
ACCOUNT # : G060066
INVOICE DT: 09/06/91

TICKET NO: / TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES DESCRIPTION	CHARGES	TOTAL
TKT: B013727	P GOLIN-HARRIS COMM.	ORDERED BY: DAVE	RATE	7.00	
O 09/04/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 007105-001			
	D WEST 20 ST - NYC	DESCRIPTION:			7.00
TKT: B013660	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/03/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 157 014			
	D EAST 50 ST - NYC	DESCRIPTION:			7.00
TKT: B013899	P GOLIN-HARRIS COMM.	ORDERED BY: DIANE	RATE	7.00	
O 09/05/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 157 019			
	D EAST 58 ST - NYC	DESCRIPTION:			7.00
TKT: B013818	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/05/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 157019			
	D WEST 17 ST - NYC	DESCRIPTION:			7.00
TKT: B013678	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/04/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 204001			
	D VANDERBUILT -	DESCRIPTION:			7.00
TKT: B013769	P GOLIN-HARRIS COMM.	ORDERED BY: DIANE	RATE	7.00	
O 09/04/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 204001			
	D VANDERBUILT AVE -	DESCRIPTION:			7.00
TKT: B013646	P GOLIN-HARRIS COMM.	ORDERED BY: DAVE	RATE	12.50	
O 09/03/91	P 3 AVENUE - NEW YORK	SIGNATURE: [illegible]	OVERTIME		
	D	JOB/CHARGE # 288001			
	D WEST 57 ST - NYC	DESCRIPTION:			12.50
TKT: B013879	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/05/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 288002			
	D 3 AVE - NYC	DESCRIPTION:			7.00
TKT: B013861	P	ORDERED BY:	RATE	7.00	
O 09/05/91	P BROADWAY - NYC	SIGNATURE:	OVERTIME		
	D GOLIN-HARRIS COMM.	JOB/CHARGE # 288010			
	D 3 AVENUE - NEW YORK	DESCRIPTION:			7.00
TKT: B013597	P GOLIN-HARRIS COMM.	ORDERED BY: JAMIE	RATE	9.00	
O 09/03/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 296 001			
	D CROSBY ST - NYC	DESCRIPTION:			9.00
TKT: B014069	P GOLIN-HARRIS COMM.	ORDERED BY: JAMIE	RATE	17.00	
O 09/06/91	P 3 AVENUE - NEW YORK	SIGNATURE: [illegible]	OVERTIME		
	D	JOB/CHARGE # 296 001			
	D 5 AVE - NYC	DESCRIPTION:			17.00

FEDERAL EXPRESS

INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6 PAGE: 1 OF 1
DATE: 16 SEP 91
INVOICE NUMBER: 1-473-17843

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40051932543 JRA-YBZ 13248 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 13 SEP 91 REFERENCE: 268001	DAN BOBBIE CONTINENTAL PIR 415 YONGE STREET TORONTO ON CA M5B2L7 DELIVERED: 16 SEP 91, 09:08 SIGNED: L.CLARKE	FEDEX LTR	1 1.0P	22.00 USD NET DUE:	22.00 22.00
40051932554 JRA-YKZ 22876 00000	RICHARD KRUEGER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 13 SEP 91	MARNIX VAN GEMERT SONY OF CANADA LTD 411 GORDON BAKER RD WILLOWDALE ON CA M2H2S6 DELIVERED: 16 SEP 91, 09:14 SIGNED: K.CARDOZO	FEDEX LTR	1 1.0P	22.00 USD NET DUE:	22.00 22.00
				INVOICE TOTAL		44.00

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REC'D OCT 22 1991

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ENT'D OCT 25 1991

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- ☒ APPROVE
and Code
- ☐ FORWARD
- ☒ RETURN
- ☐ KEEP OR DISCARD
- ☐ REVIEW WITH ME

To Richard
296001
Bob Hagan
Maria Giannelli

Date 10/14

From Christine

INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6
PAGE: 1 OF 1
DATE: 18 SEP 91
INVOICE NUMBER: 1-473-71076

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40051932532 JRA-TYO 18024 00000	DAPHNE PHILIPPDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 16 SEP 91 REFERENCE: 268012	KAZUMARO OGURA INTERNATIONAL PUBLIC RELATIONS SHINBASHI FUJI BLDG/20103 SHIN MINATO KU TOKYO JP DELIVERED: 18 SEP 91, 16:03 SIGNED: .MIYANO	PRIORITY SVC	1 1.0P	39.00USD NET DUE:	39.00 39.00
40051932580 JRA-YBZ 22944 00000	KATHRYN CARLINER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 17 SEP 91 REFERENCE: 268001	DAN BORBIE CONTINENTAL PIR 415 YONGE STREET 10TH FL TORONTO ON CA N5B2E7 DELIVERED: 18 SEP 91, 09:16 SIGNED: L.CLARJE	FEDEX LTR	1 1.0P	22.00USD NET DUE:	22.00 22.00
				INVOICE TOTAL		61.00

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FEDERAL EXPRESS

SENDER ACTIVITY SUMMARY

DATE 09/20/91

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

INVOICE NO. 4-427-19149 ACCOUNT NO. 1517-1806-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1190792960 288003 ✓ 73168793 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 08/30/91	STARR SMITH SUNDAY MONTGOMERY ADVERTISER 200 WASHINGTON AVE MONTGOMERY, AL 36101 PO DELIVERED 08/31/91 10:48 SIGNED: O.BARNHILL	1/ NA	PRIORITY LTR DISCOUNT SAT SERVICE ADDRESS CORR	15.50 -2.50 10.00 5.00	28.00
1190792816 288005 ✓ 36212002 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 SHIPPED 09/09/91	KIRK RILEY TRAVEL SERVICE INTERNATIONAL 1888 SHERMAN ST PENTHOUSE SUI DENVER, CO 80203 AA DELIVERED 09/10/91 10:23 SIGNED: B.FERRELL	1/ 1	PRIORITY PAK	22.50	22.50
1190792934 288001 ✓ 25385673 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 09/10/91	NOREEN JURKOWSKI GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 09/11/91 09:27 SIGNED: D.PHILIPPIDES	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00

CONTINUED NEXT PAGE

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

FEDERAL EXPRESS

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

DATE 09/25/91
INVOICE NO. 4-431-29039 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3226936941 157-019 95491594 1	DIANE D'AMBROSIO GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/13/91	STEVE SOLTIS WASHINGTON FLYER MAGAZINE 11 CANAL CENTER PLZ ALEXANDRIA, VA 22314 AA DELIVERED 09/16/91 08:52 SIGNED: C.KOZNIAH	1/ 2	PRIORITY PAK	24.25	24.25
3226936963 157020 95491594 1	COLLEEN WEBER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/13/91	BILL ALLEN THE CATFISH INSTITUTE 118 HAYDEN ST BELZONI, MS 39038 PM DELIVERED 09/16/91 13:45 SIGNED: J.TATE	1/ 5	PRIORITY PKG	32.50	32.50
3226936974 288001 95491594 1	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/13/91	LAUREN SHEPROW BAHAMAS NEWS BUREALL 255 ALHAMBRA CIRCLE MIAMI, FL 33134 AA DELIVERED 09/16/91 09:34 SIGNED: L.SHEPROW	1/ 2	ECONOMY PKG	14.00	14.00
				CONTINUED NEXT PAGE		

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SENDER ACTIVITY SUMMARY

DATE 09/25/91

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

INVOICE NO. 4-431-29039 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
9990856761 007290-001 P OUCH 9E494571 1	DIANE FIGUEROA GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/17/91	RALPH YOUNGBERG GOLIN HARIS 500 N MICHIGAN AVE CHICAGO, IL 60611 AA DELIVERED 09/18/91 09:28 SIGNED: L.DERBY	1/ 5	PRIORITY BOX	32.50	32.50
3226937114* 288001 42817655 1	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/18/91	LAUREN SHEPROW BAHAMAS NEWS BUREAU 255 ALHAMBRA CIR MIAMI, FL 33134 AA DELIVERED 09/19/91 09:28 SIGNED: D.ASH	1/ NA	PRIORITY LTR	15.50	15.50
3226937125 296006 42817655 1	LEN ABBAZIA GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/18/91	GAIL ROBINSON DESIGN NEWS 275 WASHINGTON ST NEWTON, MA 02158 AA DELIVERED 09/19/91 09:49 SIGNED: J.MURPHY	1/ NA	PRIORITY LTR	15.50	15.50
					CONTINUED NEXT PAGE	

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

DATE 09/25/91
INVOICE NO. 4-431-29039 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3226937044 296005 95494571 1	JAMIE SCHUVAL GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/17/91	FRANK BARR APEL 46 STONY HILL RD BETHEL, CT 06801 AA DELIVERED 09/18/91 10:28 SIGNED: L.BARR	1/ 4	PRIORITY PKG $2000 DV	29.75 10.00	39.75
3226937055 296005 95494571 1	JAMIE SCHUVAL GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/17/91	DAVID WELTON VIDEOMAKER SUITE 6 290 AIRPORT BLVD CHICO, CA 95926 AA DELIVERED 09/18/91 09:09 SIGNED: K.BEHNCKE	1/ 4	PRIORITY PKG $2000 DV	29.75 10.00	39.75
3226937070 288001 95494571 1	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/17/91	LAUREN SHEPROW BAHAMAS NEWS BUREAU 255 ALHAMBRA CIRCLE MIAMI, FL 33134 AA DELIVERED 09/18/91 09:16 SIGNED: E.OBRIEN	1/ NA	PRIORITY LTR	15.50	15.50
				CONTINUED NEXT PAGE		

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QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

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BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

DATE 09/18/91
INVOICE NO. 4-424-73847 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
9677125522 251000 76392713 1	DAPHNE PHILIPPIDNS GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/06/91	RICK LINGLE PREPARED FOODS 8750 W BRYN MAWR AVE CHICAGO, IL 60631 AA DELIVERED 09/09/91 08:32 SIGNED: C.BARBOSA	1/ NA	PRIORITY LTR	15.50	15.50
9677125334 296004 76385805 1	LEN ABBAZIA GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/09/91	SHAWN FITZGERALD GOLIN /HARIS 601 W FIFTH ST LOS ANGELES, CA 90071 AA DELIVERED 09/10/91 10:07 SIGNED: G.HARRIS	1/ NA	PRIORITY LTR	15.50	15.50
9677125356 288 001 76385805 1	DAVID B WALSH GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/09/91	LAUREN SHEPROW BAHAMAS NEWS BUREAU 255 ALHAMBRA CIR ST E414 MIAMI, FL 33134 AA DELIVERED 09/10/91 09:15 SIGNED: A.JOHNSON	1/ 2	PRIORITY PAK	24.25	24.25

CONTINUED NEXT PAGE

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
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REC'D OCT 22 1991

296038

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

RECIPIENT ACTIVITY SUMMARY

DATE 10/02/91
INVOICE NO. 4-437-84995 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1262296092 .1250 SONY CONCERD ER 76999683 1	BASIL NESTOR BASIL NESTOR 11240 PERRY RD STE 129 HOUSTON, TX 77064 DROP OFF 09/24/91	LEN ABBAZIA GOLIN HARRIS COMMUNICATIONS 666 THIRD AVE NEW YORK, NY 10017 AA DELIVERED 09/25/91 09:01 SIGNED: D.FIGUEROA	1/ 4	PRIORITY PKG	29.75	29.75
145040431 288001 89951890 1	SYLVIA H WILLIAMS SKY HALSEY PUBLISHING 12955 BISCAYNE BLVD MIAMI, FL 33181 SHIPPED 09/26/91	STEVE KRAVITZ PR GOLIN/HARRIS COMMUNICATIONS 666 3RD AVE - 2ND FLOOR NEW YORK, NY 10017 AA DELIVERED 09/27/91 11:13 SIGNED: D.FIGUEROA	1/ 1	STANDARD PAK	15.50	15.50
		RECIPIENT SUBTOTAL	162.25	PAY THIS AMOUNT		1,448.25

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

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FEDERAL EXPRESS

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

RECIPIENT ACTIVITY SUMMARY

DATE 10/02/91
INVOICE NO. 4-437-84995 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3087824095 .1250 55896514 1	JONATHAN TAKIFF PHILA DAILY NEWS 400 N BROAD ST PHILADELPHIA, PA 19130 DROP OFF 09/20/91	JAMIE SCHUVAL GOLIN HARRIS COMM 666 THIRD AVE 2ND FLOOR NEW YORK, NY 10017 AA DELIVERED 09/23/91 11:35 SIGNED: D.FIGUEROA	1/ 7 1/ 6 --- 2/ 13	STANDARD PKG $2600 DV	44.25 13.00	57.25
3226937173 .1250 72659252 1	HOWARD BLUMENTHAL GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 DROP OFF 09/20/91	RICHARD KREUGER GOLIN HARRIS 666 THIRD AVE 2ND FL NEW YORK, NY 10017 AA DELIVERED 09/23/91 08:59 SIGNED: D.FIGUEROA	1/ 3	PRIORITY BOX $600 DV	27.00 3.00	30.00
3090113316 .1250 95253955 1	DOUGLAS B GLASGOW OFFSHORE PHOTOGRAPHERS INC 12451 TITAN WAY PORT ST LUCIE, FL 34987 DROP OFF 09/21/91	SCOTT JACOBSON GOLIN HARRIS COMMUNICATIONS 666 3RD AVE NEW YORK, NY 10017 AA DELIVERED 09/23/91 08:59 SIGNED: D.FIGUEROA	1/ 4	PRIORITY PKG	29.75	29.75
				CONTINUED NEXT PAGE		

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QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

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ENT'D OCT 25 1991

BARJAC COURIER
10 WEST 28TH STREET
NEW YORK NY 10001
(212) 545-8220

GOLIN-HARRIS COMM.
TO: 666 3 AVENUE

NEW YORK NY 10017.
ATTN: NOREEN JURKOSKI

INVOICE # : B01521
ACCOUNT # : G060066
INVOICE DT: 09/13/91

TICKET NO: TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES DESCRIPTION	CHARGES	TOTAL
TKT: B014701	P GOLIN-HARRIS COMM.	ORDERED BY: LISA	RATE	9.50	
O 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279 000			
	D 229 WEST 43 ST - NYC	DESCRIPTION:			9.50
		TOTAL FOR JOB/CHARGE: 279 000 = 9.50			
TKT: B014574	P GOLIN-HARRIS COMM.	ORDERED BY: HOWARD	RATE	7.00	
O 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279000			
	D 50 ROCK PLAZA -	DESCRIPTION:			7.00
TKT: B014675	P GOLIN-HARRIS COMM.	ORDERED BY: HOWARD	RATE	7.00	
O 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279000			
	D 229 WEST 43 ST - NYC	DESCRIPTION:			7.00
TKT: B014713	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279000			
	D 1271 6 AVE - NYC	DESCRIPTION:			
		TOTAL FOR JOB/CHARGE: 279000 = 21.00			7.00
TKT: B014400	P GOLIN-HARRIS COMM.	ORDERED BY: DAPHNE	RATE	7.00	
O 09/11/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 288 005			
	D 1430 BROADWAY - NYC	DESCRIPTION:			
		TOTAL FOR JOB/CHARGE: 288 005 = 7.00			7.00
TKT: B014185	P HOTALINGS	ORDERED BY:	RATE	10.75	
O 09/09/91	P 142 WEST 42 ST - NYC	SIGNATURE: LAY OUT 3.50			
	D GOLIN-HARRIS COMM.	JOB/CHARGE # 288002			
	D 666 3 AVENUE - NEW YORK	DESCRIPTION:			10.75
TKT: B014219	P GOLIN-HARRIS COMM.	ORDERED BY: CAROLYN	RATE	17.00	
O 09/09/91	P 666 3 AVENUE - NEW YORK	SIGNATURE: 21 PS.			
	D	JOB/CHARGE # 288002			
	D 1290 6 AVE - NYC	DESCRIPTION:			17.00
TKT: B014322	P GOLIN-HARRIS COMM.	ORDERED BY: DAVE WALSH	RATE	7.00	
O 09/10/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 288002			
	D 1430 BROADWAY - NYC	DESCRIPTION:			
		TOTAL FOR JOB/CHARGE: 288002 = 34.75			7.00
TKT: B014566	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/12/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 288007			
	D 104 5 AVE - NYC	DESCRIPTION:			
		TOTAL FOR JOB/CHARGE: 288007 = 7.00			7.00
TKT: B014771	P GOLIN-HARRIS COMM.	ORDERED BY: TRACEY	RATE	7.00	
O 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 29004 296004			
	D 9 WEST 57 ST - NYC	DESCRIPTION:			

CONTINUED

*NEW YORK NY 10001 *
* (212) 545-8230 *

INVOICE # : B01531
ACCOUNT # : G060066
INVOICE DT: 09/20/91

TO: GOLIN-HARRIS COMM.
666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

TICKET NO: TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES DESCRIPTION	CHARGES	TOTAL
	D 33 IRVING PL - NYC	DESCRIPTION: 007105-001			
		TOTAL FOR JOB/CHARGE: ~~B29000~~ = 7.00			7.00
TKT: B015295 0 09/19/91	P GOLIN-HARRIS COMM. P 666 3 AVENUE - NEW YORK D D 902 BROADWAY - NYC	ORDERED BY: DAVE WALSH SIGNATURE: JOB/CHARGE # 279000 DESCRIPTION:	RATE	7.00	
		TOTAL FOR JOB/CHARGE: 279000 = 7.00	668		7.00
TKT: B015284 0 09/19/91	P STEVE KRAVITZ P 340 EAST 46 ST - NYC D THE CARRIBEAN TOURISM D 20 EAST 46 ST - NYC	ORDERED BY: SIGNATURE: JOB/CHARGE # 283001 DESCRIPTION:	RATE	7.00	
		TOTAL FOR JOB/CHARGE: 283001 = 7.00	668		7.00
TKT: B014849 0 09/16/91	P BAHAMAS TOURIST P 150 EAST 52 ST - NYC D GOLIN-HARRIS COMM. D 666 3 AVENUE - NEW YORK	ORDERED BY: SIGNATURE: JOB/CHARGE # 283002 DESCRIPTION:	RATE	7.00	7.00
TKT: B014832 0 09/16/91	P GOLIN-HARRIS COMM. P 666 3 AVENUE - NEW YORK D D 1430 BROADWAY - NYC	ORDERED BY: DAPHNE SIGNATURE: PUSH JOB/CHARGE # 283002 DESCRIPTION:	RATE	9.50	
		TOTAL FOR JOB/CHARGE: 283002 = 16.50	668		9.50
TKT: B015246 0 09/18/91	P GOLIN-HARRIS COMM. P 666 3 AVENUE - NEW YORK D D 240 EAST 82 ST - NYC	ORDERED BY: CAROLINE SIGNATURE: JOB/CHARGE # 283009 DESCRIPTION:	RATE	9.00	
		TOTAL FOR JOB/CHARGE: 283009 = 9.00	668		9.00
TKT: B014970 0 09/17/91	P GOLIN-HARRIS COMM. P 666 3 AVENUE - NEW YORK D KAHNNER PUBLISHING D 249 WEST 17 ST - NYC	ORDERED BY: SIGNATURE: OVERSIZE JOB/CHARGE # 296 007 DESCRIPTION:	RATE	10.00	
		TOTAL FOR JOB/CHARGE: 296 007 = 10.00	668		10.00
TKT: B014903 0 09/16/91	P GOLIN-HARRIS COMM. P 666 3 AVENUE - NEW YORK D D 245 WEST 17 ST - NYC	ORDERED BY: JANE SIGNATURE: JOB/CHARGE # 296 009 DESCRIPTION:	RATE	7.00	
		TOTAL FOR JOB/CHARGE: 296 009 = 7.00	668		7.00
TKT: B015048 0 09/17/91	P GOLIN-HARRIS COMM. P 666 3 AVENUE - NEW YORK D D 60 WEST 35 ST - NY	ORDERED BY: JAMIE SIGNATURE: JOB/CHARGE # 296001 DESCRIPTION:	RATE	7.00	7.00
TKT: B015053 0 09/17/91	P GOLIN-HARRIS COMM. P 666 3 AVENUE - NEW YORK D D 1133 BROADWAY - NYC	ORDERED BY: SIGNATURE: BOX JOB/CHARGE # 296001 DESCRIPTION:	RATE	17.00	17.00
TKT: B015058	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	CONTINUED

```
**********************************
*EARJAC COURIER                  *
*10 WEST 28TH STREET             *
*NEW YORK        NY 10001        *
*       (212) 545-8230           *
**********************************
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GOLIN-HARRIS COMM.
TO: 666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

INVOICE # : B01555
ACCOUNT # : G060066
INVOICE DT: 09/27/91

TICKET NO: TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES / DESCRIPTION	CHARGES	TOTAL
	*TOTAL FOR JOB/CHARGE: 279000	= 21.00			7.00
*TKT: B015809 * P	GOLIN-HARRIS COMM.	*ORDERED BY: CAROLYN	*RATE	9.00	
* O 09/25/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288 009			
* D	240 EAST 82 ST - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288 009	= 9.00			9.00
*TKT: B015576 * P	GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	10.00	
* O 09/23/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE: OVERSIZED			
* D		*JOB/CHARGE # 288002			
* D	875 3 AVE - NYC	*DESCRIPTION:			10.00
*TKT: B015680 * P	GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	7.00	
* O 09/24/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288002			
* D	30 ROCK PLAZA - NYC	*DESCRIPTION:			7.00
*TKT: B015840 * P	GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00	
* O 09/25/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288002			
* D	201 EAST 50 ST - NYC	*DESCRIPTION:			7.00
*TKT: B016184 * P	GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00	
* O 09/27/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288002			
* D	1430 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288002	= 31.00			7.00
*TKT: B015687 * P	GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	7.00	
* O 09/24/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288003			
* D	1430 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288003	= 7.00			7.00
*TKT: B015764 * P	GOLIN-HARRIS COMM.	*ORDERED BY: CAROLYN	*RATE	9.00	
* O 09/24/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288009			
* D	240 EAST 82 ST - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288009	= 9.00			9.00
*TKT: B015651 * P	GOLIN-HARRIS COMM.	*ORDERED BY: DAVE	*RATE	10.00	
* O 09/23/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE: ~~CAN COVER~~			
* D		*JOB/CHARGE # 296 004			
* D	1775 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 296 004	= 10.00			10.00
*TKT: B015570 * P	GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00	
* O 09/23/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 296 005			
* D	1700 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 296 005	= 7.00			7.00
*TKT: B015876 * P	GOLIN-HARRIS COMM.	*ORDERED BY: SCOTT	*RATE	7.00	
* O 09/25/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			

CONTINUED

INVOICE

CHOICE COURIER SYSTEMS-NEW YORK
P.O. BOX 5584 GRAND CENTRAL STATION
NEW YORK, N.Y. 10163-5584

To Place an Order: 212 370-1414
Customer Service : 212 370-1414 X2000
General and Admin.: 212 370-1999

REC'D PR'FD
VENDOR CCN000 P.O.
JOB # asstd CODE 668
NON-BILL, (Explain)
APPROVAL [signature] DATE 10/7/91
REC'D. APRVD.
DESCRIPTION

RUBINSTEIN WOLFSON & CO
2F
666 3 AVE
NEW YORK NY 10017

☐ For address corrections, CHECK BOX and make changes on back of remittance copy.

DUE UPON RECEIPT

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
CRUB21761	03434091	10-04-91

Please return remittance copy with your payment to insure proper credit. Each PRO NUMBER is shown for your convenience. Please pay total Invoice amount. If omitting payment for a particular PRO NUMBER, please indicate on back of remittance copy the PRO NUMBER and reason for non-payment.

SHIPMENT SUBJECT TO LIMIT OF LIABILITY-SEE REVERSE

Date / Pro	Ordered By / Telephone	Pickup Address	Delivery Address	Total
Job Charge: 157019 09-27-1991 04161891	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	LAZIN KATALAN 227 W 17 ST	13.25
10-01-1991 04169813	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	ENVISION EAST 16 W 32 ST	12.55
10-01-1991 04169822	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	DEMARTINO FINKELSTE 90 BROAD ST	13.65
Job Charge: 204002 09-27-1991 04161851	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	TAM-ART 240 E 82 ST	17.90
Job Charge: 210005 09-27-1991 04161941	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	PIMS 1133 BWAY	12.55
Job Charge: 288002 09-30-1991 04167850	DAFNEY	RUBINSTEIN WOLFSON. 666 3 AVE	ABC TV 157 COLUMBUS A	17.25
Job Charge: 296001 09-27-1991 04161805	TRACEY	RUBINSTEIN WOLFSON. 666 3 AVE	PARKER & O DESIGN 27 W 24 ST	12.55
Job Charge: 296007 09-30-1991 04167920	JAMIE	RUBINSTEIN WOLFSON. 666 3 AVE	TIME MAGAZINE/PICTU 1271 6 AVE	12.55
Job Charge: ~~296007~~ 007105.001 09-27-1991 04161809	TRACEY	RUBINSTEIN WOLFSON. 666 3 AVE	CNN 5 PENN PLZ	12.55

REC'D OCT 9 1991

ENT'D OCT 25 1991

GIARDELLI

Please call your local office for other locations within our national network for service and information

CUSTOMER COPY

PLEASE REMIT THIS AMOUNT →

TOTAL INVOICE
124.80

*EARJAC COURIER *
*10 WEST 28TH STREET *
*NEW YORK NY 10001 *
* (212) 545-8230 *

GOLIN-HARRIS COMM.
TO: 666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

INVOICE # : B01511
ACCOUNT # : G060066
INVOICE DT: 09/06/91

TICKET NO: / TYPE	DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES DESCRIPTION	CHARGES	TOTAL
TKT: B013945		P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O	09/06/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
		D	JOB/CHARGE # 296025			
		D EAST 45 ST - NYC	DESCRIPTION:			7.00 ✓
TKT: B013956		P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O	09/06/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
		D AUDIO	JOB/CHARGE # 296025			
		D BROADWAY - NYC	DESCRIPTION:			7.00 ✓
TKT: B013970		P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O	09/06/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
		D	JOB/CHARGE # 296025			
		D BROADWAY - NYC	DESCRIPTION:			7.00 ✓
TKT: B013975		P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O	09/06/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
		D	JOB/CHARGE # 296025			
		D WEST 43 ST - NYC	DESCRIPTION:			7.00 ✓
TKT: B013976		P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O	09/06/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
		D	JOB/CHARGE # 296025			
		D BROADWAY - NYC	DESCRIPTION:			7.00 ✓
TKT: B014006		P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O	09/06/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
		D	JOB/CHARGE # 296025			
		D 5 AVE - NYC	DESCRIPTION:			7.00 ✓
TKT: B013877		P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O	09/05/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
		D	JOB/CHARGE # 007105-001			
		D 6 AVE - NYC	DESCRIPTION:			7.00 ✓
TKT: B013651		P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	9.50	
O	09/03/91	P 3 AVENUE - NEW YORK	SIGNATURE: RUSH	OVERTIME		
		D	JOB/CHARGE # 007105-001			
		D 7 AVE - NYC	DESCRIPTION:			9.50 ✓
TKT: B013664		P GOLIN-HARRIS COMM.	ORDERED BY: STEVE KRAVITZ	RATE	9.50	
O	09/04/91	P 3 AVENUE - NEW YORK	SIGNATURE: RUSH	OVERTIME		
		D	JOB/CHARGE # BAHAM 288002			
		D WEST 52 ST - NYC	DESCRIPTION:			9.50 ✓
TKT: B013525		P SONY	ORDERED BY:	RATE	7.00	
O	09/03/91	P WEST 57 ST - NYC	SIGNATURE: ON FILE	OVERTIME		
		D GOLIN-HARRIS COMM.	JOB/CHARGE # SONY 296001			
		D 3 AVENUE - NEW YORK	DESCRIPTION:			7.00 ✓
TKT: B013662		P SONY	ORDERED BY:	RATE	7.00	
O	09/04/91	P WEST 57 ST - NYC	SIGNATURE:	OVERTIME		
		D GOLIN-HARRIS COMM.	JOB/CHARGE # SONY 269001			
		D 3 AVENUE - NEW YORK	DESCRIPTION:			7.00 ✓

CONTINUED

BARJAC COURIER
10 WEST 28TH STREET
NEW YORK NY 10001
(212) 545-8230

GOLIN-HARRIS COMM.
TO: 666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

INVOICE # : B01511
ACCOUNT # : G060066
INVOICE DT: 09/06/91

TICKET NO: TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES DESCRIPTION	CHARGES	TOTAL
TKT: B013727 P 0 09/04/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK WEST 20 ST - NYC	ORDERED BY: DIANE SIGNATURE: JOB/CHARGE # 007105-001 DESCRIPTION:	RATE OVERTIME	7.00	7.00
TKT: B013660 P 0 09/03/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK EAST 50 ST - NYC	ORDERED BY: SIGNATURE: JOB/CHARGE # 157 014 DESCRIPTION:	RATE OVERTIME	7.00	7.00
TKT: B013899 P 0 09/05/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK EAST 53 ST - NYC	ORDERED BY: DIANE SIGNATURE: JOB/CHARGE # 157 019 DESCRIPTION:	RATE OVERTIME	7.00	7.00
TKT: B013818 P 0 09/05/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK WEST 17 ST - NYC	ORDERED BY: SIGNATURE: JOB/CHARGE # 57019 DESCRIPTION:	RATE OVERTIME	7.00	7.00
TKT: B013673 P 0 09/04/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK VANDERBUILT -	ORDERED BY: SIGNATURE: JOB/CHARGE # 204001 DESCRIPTION:	RATE OVERTIME	7.00	7.00
TKT: B013769 P 0 09/04/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK VANDERBUILT AVE -	ORDERED BY: DIANE SIGNATURE: JOB/CHARGE # 204001 DESCRIPTION:	RATE OVERTIME	7.00	7.00
TKT: B013646 P 0 09/03/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK WEST 57 ST - NYC	ORDERED BY: DAVE SIGNATURE: JOB/CHARGE # 288001 DESCRIPTION:	RATE OVERTIME	12.50	12.50
TKT: B013879 P 0 09/05/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK 3 AVE - NYC	ORDERED BY: SIGNATURE: JOB/CHARGE # 288002 DESCRIPTION:	RATE OVERTIME	7.00	7.00
TKT: B013861 P 0 09/05/91 P D D D	BROADWAY - NYC GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK	ORDERED BY: SIGNATURE: JOB/CHARGE # 288010 DESCRIPTION:	RATE OVERTIME	7.00	7.00
TKT: B013897 P 0 09/03/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK CROSBY ST - NYC	ORDERED BY: JAMIE SIGNATURE: JOB/CHARGE # 296 001 DESCRIPTION:	RATE OVERTIME	9.00	9.00
TKT: B014069 P 0 09/05/91 P D D	GOLIN-HARRIS COMM. 3 AVENUE - NEW YORK 5 AVE - NYC	ORDERED BY: JAMIE SIGNATURE: JOB/CHARGE # 296 001 DESCRIPTION:	RATE OVERTIME	17.00	17.00

FEDERAL EXPRESS

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

INVOICE NO. 4-431-29039 ACCOUNT NO. 1024-0509-

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3226937000 072 90001 AW RT 95491141 1	DIANE D 'AMBROSIO GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/16/91	DIANE WALDEN AMRT STE 700 1101 CONN AVE NW WASHINGTON, DC 20036 AA DELIVERED 09/17/91 13:13 SIGNED: M.MEABE	1/ NA	STANDARD LTR	11.50	11.50
3226937022 288002 95491141 1	SCOTT JACOBSON GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/16/91	KAREN SHAPIRO ENTERTAINMENT TONIGHT/PARAMOU 5555 MELROSE AVE/MAY WEST -BL LOS ANGELES, CA 90038 AA DELIVERED 09/17/91 08:19 SIGNED: B.SHARKS	1/ 2	PRIORITY PKG	24.25	24.25
3226937033* 288002 95491141 1	SCOTT JACOBSON GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/16/91	LAUREN SHEPROW BAHAMAS NEWS BUREAU 285 ALHAMBRA CIRCLE MIAMI, FL 33134 AA DELIVERED 09/17/91 09:15 SIGNED: L.SHEPROW	1/ 2	PRIORITY PKG	24.25	24.25
				CONTINUED NEXT PAGE		

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
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INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6 PAGE: 1 OF 1
DATE: 26 SEP 91
INVOICE NUMBER: 1-475-52374

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40049157065 JRA-TPE	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011	KIM TZOU K CONCEPTS COMMUN CONSULTANTS 3FL 2 NO 16SECTION 5 NANKING EAST ROAD TAIPEI TW	PRIORITY SVC	1 26.0P	137.90USD	137.90
16590 00000	SENT: 21 SEP 91 REFERENCE: 268012	DELIVERED: 26 SEP 91, 14:54 SIGNED: .YU			NET DUE:	137.90
40051932613 JRA-MEX	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011	MICHELE RICHMODN THE NEWS BALEROS 87 MEXICO MX	FEDEX PAK	1 1.0P	33.00USD	33.00
48164 00000	SENT: 24 SEP 91 REFERENCE: 268002	DELIVERED: 25 SEP 91, 15:01 SIGNED: D.RECEPCION			NET DUE:	33.00
			INVOICE TOTAL			170.90

FedEx M-450 7/87

FEDERAL EXPRESS

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

DATE 10/09/91
INVOICE NO. 4-444-54093 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3226938223 288002 BAHAM AS 92097666 1	CAROLYN RAMOS GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/26/91	JUNE NAYLOR FT WORTH STAR-TELEGRAM TRAVEL 400 W 7TH ST FORT WORTH, TX 76102 AA DELIVERED 09/27/91 09:57 SIGNED: T.NILLIAMS	1/ NA	PRIORITY LTR	15.50	15.50
9990856805 007290-001 P OUCH 92097666 1	DIANA FIGUEROA GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/26/91	RALPH YOUNGBERG GOLIN HARRIS 500 N MICHIGAN AVE CHICAGO, IL 60611 AA DELIVERED 09/27/91 09:44 SIGNED: J.ZAMORA	1/ 1	PRIORITY PAK	22.50	22.50
3226937814 157019 TCI 92097854 1	D D'AMBROSIO GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/27/91	ROBIN MATHERS DETROIT NEWS 615 W LAFAYETTE DETROIT, MI 48226 AA DELIVERED 09/30/91 09:19 SIGNED: K.MAXWELL	1/ NA	STANDARD LTR	11.50	11.50

CONTINUED NEXT PAGE

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

FecEx M-0145 5/91

DATE 10/23/91

INVOICE NO. 4-457-93336 ACCOUNT NO. 1024-0309-6

REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3226939052 296001 89030896 1	RICHARD KRUEGER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 10/14/91	ATTN SALLY PULSE 2500 DELMONTE ST ART DEPT LOTUS, CA 95651 PM DELIVERED 10/15/91 09:13 SIGNED: K.NECKER	1/ NA	PRIORITY LTR	15.50	15.50
3226939063 288002 89030896 1	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 10/14/91	KATHLEEN QUAID WCAU-TV/CBS-TV STATIONS CITY AND MONUMENT ROADS PHILADELPHIA, PA 19131 AA DELIVERED 10/15/91 08:57 SIGNED: D.LEE	1/ 1	PRIORITY PKG	22.50	22.50
3226939096 157014 89030896 1	COLLEEN WEBER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 10/14/91	MS ANITA SHARP WFMS-FM SUNDAY MORNING 8120 KNUE RD IN 46250 AA INDIANAPOLIS, DELIVERED 10/15/91 12:34 SIGNED: J.PRATT	1/ NA	STANDARD LTR	11.50	11.50
				CONTINUED NEXT PAGE		

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101 - 1140

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FEN001 6823 GIANNELLI

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

PAGE 1 OF 1
DATE 10/11/91
P.O. INVOICE NO. 4-447-07422 ACCOUNT NO. 1517-1806-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1190792853 288017 ✓ 36211604 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 10/01/91	DAPHNE PHILIPPIDES GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 10/02/91 09:42 SIGNED: D.FIGUEROA	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00
1190792864 288003 ✓ 36211604 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 10/01/91	PETE MANDELL WVEU-TV 2700 NORTHEAST EXPRESSWAY ATLANTA, GA 30345 AA DELIVERED 10/02/91 09:17 SIGNED: C.JONES	1/ 3	PRIORITY PAK DISCOUNT	27.00 -2.50	24.50
1190792761 288002-479 ✓ 36211582 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 10/02/91	DAPHNE PHILIPPIDES GOLIN/HARRIS 2ND 666 THIRD AVE NEW YORK, NY 10017 AA DELIVERED 10/03/91 09:43 SIGNED: D.FIGUEROA	1/ 1	PRIORITY PAK DISCOUNT	22.50 -2.50	20.00
		SENDER SUBTOTAL	57.50	PAY THIS AMOUNT		57.50 ✓

REC'D OCT 22 1991

ENTD OCT 25 1991

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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FEDERAL EXPRESS

REMITTANCE ADVICE

Payment Due in 15 Days of Invoice Date

1517-1806-0	4-447-07422	10/11/91	ADDRESS CORRECTIONS? CALL: 800-622-1147 7AM - 6PM CST	57.50 AMOUNT DUE	3 AIRBILLS
ACCOUNT NUMBER	INVOICE NUMBER	DATE			

1517180644470742225000575056

PLEASE DO NOT STAPLE OR PAPER CLIP

10067xxxxxxxxxxxxxxx 5-DIGIT 33134
GOLIN/HARRIS COMMUNICATION INC
ACCT PAYABLE
255 ALHAMBRA CIR STE 414
CORAL GABLES, FL 33134-7404

To ensure proper credit, please return this document with your remittance.

Mail Payment to:

FEDERAL EXPRESS CORPORATION
P.O. Box 1140 Dept A
Memphis, Tn 38101-1140

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101 - 1140

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****
*EARJAC COURIER *
*10 WEST 28TH STREET *
*NEW YORK NY 10001 *
* (212) 545-8230 *
****

TO: GOLIN-HARRIS COMM.
666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

INVOICE # : B01585
ACCOUNT # : GD60066
INVOICE DT: 09/27/91

TICKET NO: TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES DESCRIPTION	CHARGES	TOTAL
	*TOTAL FOR JOB/CHARGE: 279000	= 21.00			7.00
*TKT: B015809 * P	GOLIN-HARRIS COMM.	*ORDERED BY: CAROLYN	*RATE	9.00	
* 0 09/25/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288 009			
* D	240 EAST 82 ST - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288 009	= 9.00			9.00
*TKT: B015576 * P	GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	10.00	
* 0 09/23/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE: OVERSIZED			
* D		*JOB/CHARGE # 288002			
* D	875 3 AVE - NYC	*DESCRIPTION:			10.00
*TKT: B015680 * P	GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	7.00	
* 0 09/24/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288002			
* D	30 ROCK PLAZA - NYC	*DESCRIPTION:			7.00
*TKT: B015840 * P	GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00	
* 0 09/25/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288002			
* D	201 EAST 50 ST - NYC	*DESCRIPTION:			7.00
*TKT: B016184 * P	GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00	
* 0 09/27/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288002			
* D	1430 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288002	= 31.00			7.00
*TKT: B015687 * P	GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	7.00	
* 0 09/24/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288003			
* D	1430 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288003	= 7.00			7.00
*TKT: B015764 * P	GOLIN-HARRIS COMM.	*ORDERED BY: CAROLYN	*RATE	9.00	
* 0 09/24/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 288009			
* D	240 EAST 82 ST - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288009	= 9.00			9.00
*TKT: B015651 * P	GOLIN-HARRIS COMM.	*ORDERED BY: DAVE	*RATE	10.00	
* 0 09/23/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE: CAM COHEN			
* D		*JOB/CHARGE # 296 004			
* D	1775 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 296 004	= 10.00			10.00
*TKT: B015570 * P	GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00	
* 0 09/23/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			
* D		*JOB/CHARGE # 296 005			
* D	1700 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 296 005	= 7.00			7.00
*TKT: B015876 * P	GOLIN-HARRIS COMM.	*ORDERED BY: SCOTT	*RATE	7.00	
* 0 09/25/91 * P	666 3 AVENUE - NEW YORK	*SIGNATURE:			

CONTINUED

FEDERAL EXPRESS

SENDER ACTIVITY SUMMARY

DATE 09/20/91

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

INVOICE NO. 4-427-19149 ACCOUNT NO. 1517-1606-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1190792960 288003 ✓ 73168793 1	LAUREN SHEPRON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 08/30/91	STARR SMITH SUNDAY MONTGOMERY ADVERTISER 200 WASHINGTON AVE MONTGOMERY, AL 36101 PO DELIVERED 08/31/91 10:48 SIGNED: O.BARNHILL	1/ NA	PRIORITY LTR DISCOUNT SAT SERVICE ADDRESS CORR	15.50 -2.50 10.00 5.00	28.00
1190792816 288005 ✓ 36212002 1	LAUREN SHEPRON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 SHIPPED 09/09/91	KIRK RILEY TRAVEL SERVICE INTERNATIONAL 1888 SHERMAN ST PENTHOUSE SUI DENVER, CO 80203 AA DELIVERED 09/10/91 10:23 SIGNED: B.FERRELL	1/ 1	PRIORITY PAK	22.50	22.50
1190792934 288001 ✓ 25385673 1	LAUREN SHEPRON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 09/10/91	NOREEN JURKOWSKI GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 09/11/91 09:27 SIGNED: D.PHILIPPIDES	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00

CONTINUED NEXT PAGE

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
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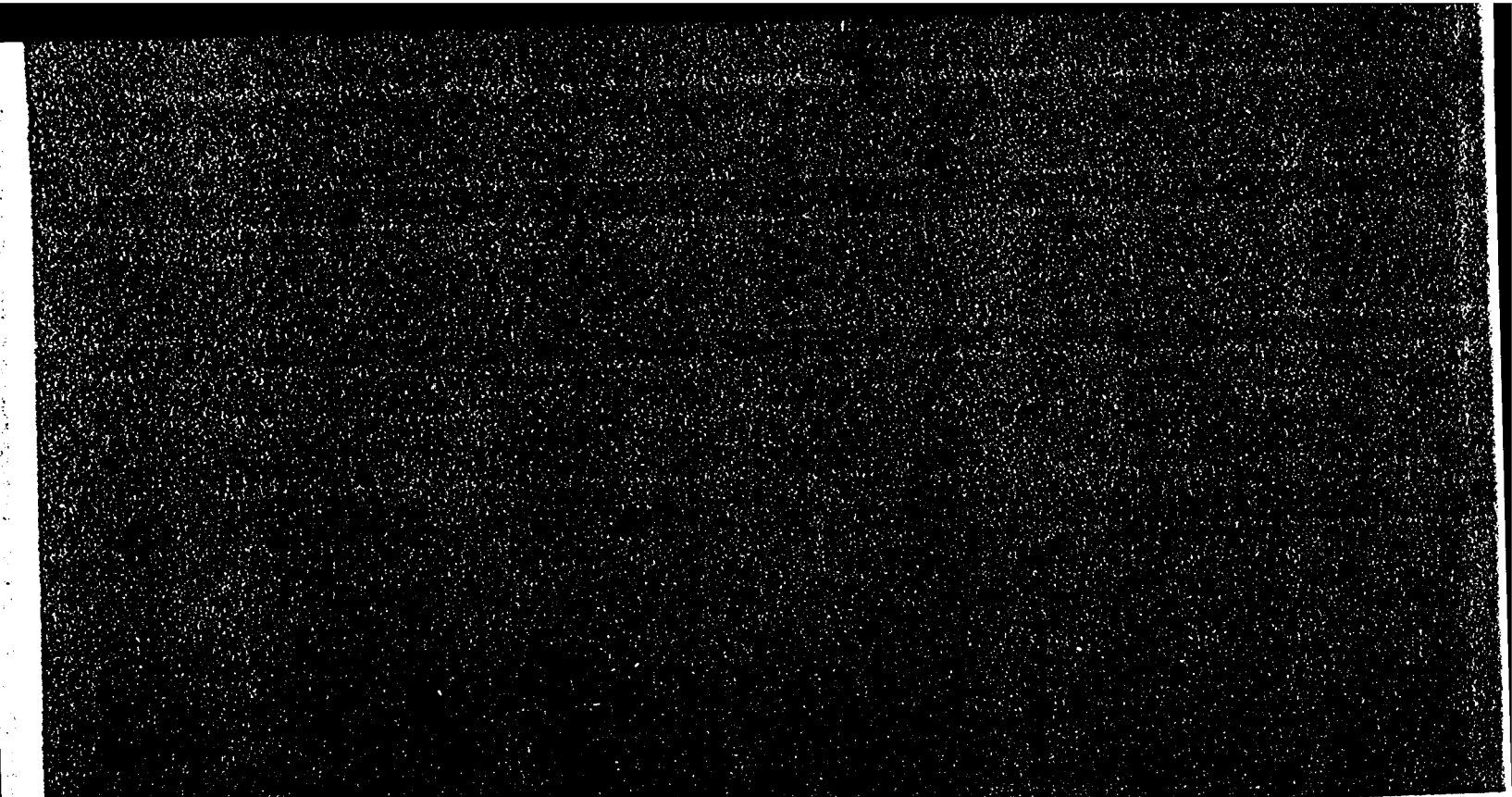
FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140



SENDER ACTIVITY SUMMARY

DATE 09/20/91

L TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

INVOICE NO. 4-427-19149 ACCOUNT NO. 1517-1806-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1190792805	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	MR PETE MANDELL NVEN - TV 2700 NORTHEAST EXP ATLANTA, GA 30345 AA DELIVERED 09/12/91 09:2 SIGNED: C JONES	1/	PRIORITY PAK DISCOUNT	22.50 -2.50	20.00
288003 ✓						
25385710 1	DROP OFF 09/11/91					
		SENDER SUBTOTAL		PAY THIS AMOUNT		83.50

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901 397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

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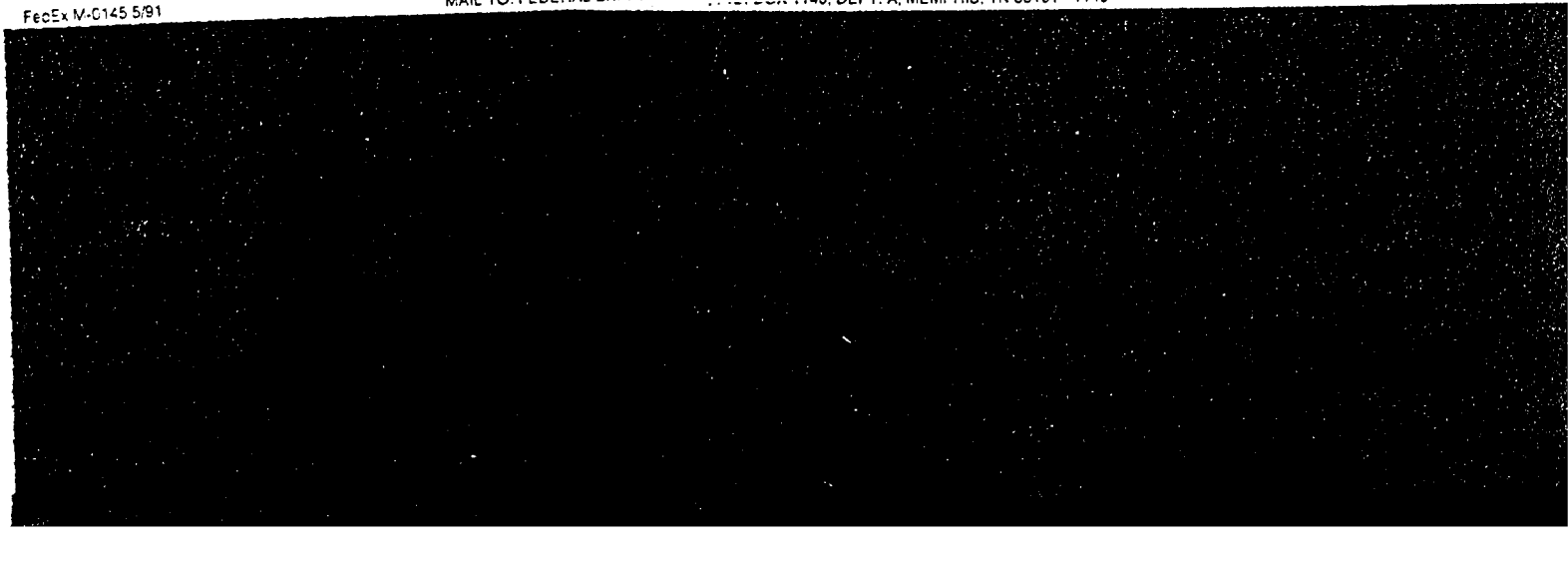

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BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

PAGE 1 OF 1
DATE 10/11/91
INVOICE NO. 4-447-07422 ACCOUNT NO. 1517-1806-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1190792853 288017 ✓ 36211604 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 10/01/91	DAPHNE PHILIPPIDES GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 10/02/91 09:42 SIGNED: D.FIGUEROA	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00
1190792864 288003 ✓ 36211604 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 10/01/91	PETE MANDELL WVEU-TV 2700 NORTHEAST EXPRESSWAY ATLANTA, GA 30345 AA DELIVERED 10/02/91 09:17 SIGNED: C.JONES	1/ 3	PRIORITY PAK DISCOUNT	27.00 -2.50	24.50
1190792761 288002-479 ✓ 36211582 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 10/02/91	DAPHNE PHILIPPIDES GOLIN/HARRIS 2ND 666 THIRD AVE NEW YORK, NY 10017 AA DELIVERED 10/03/91 09:43 SIGNED: D.FIGUEROA	1/ 1	PRIORITY PAK DISCOUNT	22.50 -2.50	20.00
		SENDER SUBTOTAL	57.50	PAY THIS AMOUNT		57.50 ✓

RECD OCT 22 1991

DATE 10/17

COMPLETED

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147 (FOR FEDEX SERVICES) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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FEDERAL EXPRESS

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

RECIPIENT ACTIVITY SUMMARY

DATE 10/02/91
INVOICE NO. 4-437-84995 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1262296092 .1250 SONY CONCERD ER 76999683 1	BASIL NESTOR BASIL NESTOR 11240 PERRY RD STE 129 HOUSTON, TX 77064 DROP OFF 09/24/91	LEN ABBAZIA GOLIN HARRIS COMMUNICATIONS 666 THIRD AVE NEW YORK, NY 10017 AA DELIVERED 09/25/91 09:01 SIGNED: D.FIGUEROA	1/ 4	PRIORITY PKG	29.75	29.75
145040431 288001 89951890 1	SYLVIA H WILLIAMS SKY HALSEY PUBLISHING 12955 BISCAYNE BLVD MIAMI, FL 33181 SHIPPED 09/26/91	STEVE KRAVITZ PR GOLIN/HARRIS COMMUNICATIONS 666 3RD AVE - 2ND FLOOR NEW YORK, NY 10017 AA DELIVERED 09/27/91 11:13 SIGNED: D.FIGUEROA	1/ 1	STANDARD PAK	15.50	15.50
		RECIPIENT SUBTOTAL	162.25	PAY THIS AMOUNT		1,448.25

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

FedEx M-0145 5/91

FEDERAL EXPRESS

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

RECIPIENT ACTIVITY SUMMARY

DATE 10/02/91
INVOICE NO. 4-437-84995 ACCOUNT NO. 1024-0309-6

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3087824095 .1250 55896514 1	JONATHAN TAKIFF PHILA DAILY NEWS 400 N BROAD ST PHILADELPHIA, PA 19130 DROP OFF 09/20/91	JAMIE SCHUVAL GOLIN HARRIS COMM 666 THIRD AVE 2ND FLOOR NEW YORK, NY 10017 AA DELIVERED 09/23/91 11:35 SIGNED: D.FIGUEROA	1/ 7 1/ 6 2/ 13	STANDARD PKG $2600 DV	44.25 13.00	57.25
3226937173 .1250 72659252 1	HOWARD BLUMENTHAL GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 DROP OFF 09/20/91	RICHARD KREUGER GOLIN HARRIS 666 THIRD AVE 2ND FL NEW YORK, NY 10017 AA DELIVERED 09/23/91 08:59 SIGNED: D.FIGUEROA	1/ 3	PRIORITY BOX $600 DV	27.00 3.00	30.00
3090113316 .1250 95253955 1	DOUGLAS B GLASGOW OFFSHORE PHOTOGRAPHERS INC 12451 TITAN WAY PORT ST LUCIE, FL 34987 DROP OFF 09/21/91	SCOTT JACOBSON GOLIN HARRIS COMMUNICATIONS 666 3RD AVE NEW YORK, NY 10017 AA DELIVERED 09/23/91 08:59 SIGNED: D.FIGUEROA	1/ 4	PRIORITY PKG	29.75	29.75
				CONTINUED NEXT PAGE		

DV DCLARED VALU

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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A#6818

ENTD OCT 25 1991

GIANNELLI

BARJAC COURIER
10 WEST 28TH STREET
NEW YORK, NY 10001
(212) 545-8230

TO: GOLIN-HARRIS COMM.
666 3 AVENUE

NEW YORK NY 10017.
ATTN: NOREEN JURKOSKI

INVOICE # : B01521
ACCOUNT # : G060066
INVOICE DT: 09/13/91

TICKET NO: TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES DESCRIPTION	CHARGES	TOTAL
TKT: B014761	P GOLIN-HARRIS COMM.	ORDERED BY: LISA	RATE	9.50	
0 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279 000			
	D 229 WEST 43 ST - NYC	DESCRIPTION:			
		TOTAL FOR JOB/CHARGE: 279 000 = 9.50			9.50
TKT: B014674	P GOLIN-HARRIS COMM.	ORDERED BY: HOWARD	RATE	7.00	
0 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279000			
	D 50 ROCK PLAZA -	DESCRIPTION:			7.00
TKT: B014675	P GOLIN-HARRIS COMM.	ORDERED BY: HOWARD	RATE	7.00	
0 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279000			
	D 229 WEST 43 ST - NYC	DESCRIPTION:			7.00
TKT: B014713	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
0 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279000			
	D 1271 6 AVE - NYC	DESCRIPTION:			
		TOTAL FOR JOB/CHARGE: 279000 = 21.00			7.00
TKT: B014400	P GOLIN-HARRIS COMM.	ORDERED BY: DAPHNE	RATE	7.00	
0 09/11/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 288 005			
	D 1430 BROADWAY - NYC	DESCRIPTION:			
		TOTAL FOR JOB/CHARGE: 288 005 = 7.00			7.00
TKT: B014185	P HOTALINGS	ORDERED BY:	RATE	10.75	
0 09/09/91	P 142 WEST 42 ST - NYC	SIGNATURE: LAY OUT 3.50			
	D GOLIN-HARRIS COMM.	JOB/CHARGE # 288002			
	D 666 3 AVENUE - NEW YORK	DESCRIPTION:			10.75
TKT: B014219	P GOLIN-HARRIS COMM.	ORDERED BY: CAROLYN	RATE	17.00	
0 09/09/91	P 666 3 AVENUE - NEW YORK	SIGNATURE: 21 LBS.			
	D	JOB/CHARGE # 288002			
	D 1290 6 AVE - NYC	DESCRIPTION:			17.00
TKT: B014822	P GOLIN-HARRIS COMM.	ORDERED BY: DAVE WALSH	RATE	7.00	
0 09/10/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 288002			
	D 1430 BROADWAY - NYC	DESCRIPTION:			
		TOTAL FOR JOB/CHARGE: 288002 = 84.75			7.00
TKT: B014666	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
0 09/12/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 288007			
	D 104 5 AVE - NYC	DESCRIPTION:			
		TOTAL FOR JOB/CHARGE: 288007 = 7.00			7.00
TKT: B014771	P GOLIN-HARRIS COMM.	ORDERED BY: TRACEY	RATE	7.00	
0 09/13/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 29004 296004			
	D 9 WEST 57 ST - NYC	DESCRIPTION:			CONTINUED

FEDERAL EXPRESS

SENDER ACTIVITY SUMMARY

DATE 09/20/91

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

INVOICE NO. 4-427-19149 ACCOUNT NO. 1517-1806-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1190792960 288003 ✓ 73168793 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 08/30/91	STARR SMITH SUNDAY MONTGOMERY ADVERTISER 200 WASHINGTON AVE MONTGOMERY, AL 36101 PO DELIVERED 08/31/91 10:48 SIGNED: O.BARNHILL	1/ NA	PRIORITY LTR DISCOUNT SAT SERVICE ADDRESS CORR	15.50 -2.50 10.00 5.00	28.00
1190792816 288005 ✓ 36212002 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 SHIPPED 09/09/91	KIRK RILEY TRAVEL SERVICE INTERNATIONAL 1888 SHERMAN ST PENTHOUSE SUI DENVER, CO 80203 AA DELIVERED 09/10/91 10:23 SIGNED: B.FERRELL	1/ 1	PRIORITY PAK	22.50	22.50
1190792934 288001 ✓ 25385673 1	LAUREN SHEPROW GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134 DROP OFF 09/10/91	NOREEN JURKOWSKI GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 09/11/91 09:27 SIGNED: D.PHILIPPIDES	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00

CONTINUED NEXT PAGE

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

*NEW YORK NY 10001 *
* (212) 545-8230 *

INVOICE # : B01531
ACCOUNT # : G060066
INVOICE DT: 09/20/91

TO: GOLIN-HARRIS COMM.
666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

TICKET NO: / TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES DESCRIPTION	CHARGES	TOTAL
	D 33 IRVING PL - NYC	DESCRIPTION: 007105-001			
		TOTAL FOR JOB/CHARGE: ~~B29060~~ = 7.00			7.00
TKT: B015295	P GOLIN-HARRIS COMM.	ORDERED BY: DAVE WALSH	RATE	7.00	
O 09/19/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 279000			
	D 902 BROADWAY - NYC	DESCRIPTION:	668		
		TOTAL FOR JOB/CHARGE: 279000 = 7.00			7.00
TKT: B015284	P STEVE KRAVITZ	ORDERED BY:	RATE	7.00	
O 09/19/91	P 340 EAST 46 ST - NYC	SIGNATURE:			
	D THE CARRIBEAN TOURISM	JOB/CHARGE # 288001			
	D 20 EAST 46 ST - NYC	DESCRIPTION:	668		
		TOTAL FOR JOB/CHARGE: 288001 = 7.00			7.00
TKT: B014849	P BAHAMAS TOURIST	ORDERED BY:	RATE	7.00	
O 09/16/91	P 150 EAST 52 ST - NYC	SIGNATURE:			
	D GOLIN-HARRIS COMM.	JOB/CHARGE # 288002			
	D 666 3 AVENUE - NEW YORK	DESCRIPTION:			7.00
TKT: B014882	P GOLIN-HARRIS COMM.	ORDERED BY: DAPHNE	RATE	9.50	
O 09/16/91	P 666 3 AVENUE - NEW YORK	SIGNATURE: RUSH			
	D	JOB/CHARGE # 288002			
	D 1430 BROADWAY - NYC	DESCRIPTION:	668		
		TOTAL FOR JOB/CHARGE: 288002 = 16.50			9.50
TKT: B015246	P GOLIN-HARRIS COMM.	ORDERED BY: CAROLINE	RATE	9.00	
O 09/18/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 288009			
	D 240 EAST 82 ST - NYC	DESCRIPTION:	668		
		TOTAL FOR JOB/CHARGE: 288009 = 9.00			9.00
TKT: B014970	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	10.00	
O 09/17/91	P 666 3 AVENUE - NEW YORK	SIGNATURE: OVERSIZE			
	D KAHNNER PUBLISHING	JOB/CHARGE # 296 007			
	D 249 WEST 17 ST - NYC	DESCRIPTION:	668		
		TOTAL FOR JOB/CHARGE: 296 007 = 10.00			10.00
TKT: B014903	P GOLIN-HARRIS COMM.	ORDERED BY: JANE	RATE	7.00	
O 09/16/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 296 009			
	D 245 WEST 17 ST - NYC	DESCRIPTION:	668		
		TOTAL FOR JOB/CHARGE: 296 009 = 7.00			7.00
TKT: B015043	P GOLIN-HARRIS COMM.	ORDERED BY: JAMIE	RATE	7.00	
O 09/17/91	P 666 3 AVENUE - NEW YORK	SIGNATURE:			
	D	JOB/CHARGE # 296001			
	D 60 WEST 35 ST - NY	DESCRIPTION:			7.00
TKT: B015053	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	17.00	
O 09/17/91	P 666 3 AVENUE - NEW YORK	SIGNATURE: BOX			
	D	JOB/CHARGE # 296001			
	D 1133 BROADWAY - NYC	DESCRIPTION:			17.00
TKT: B015058	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	

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**********************************
*EARJAC COURIER                  *
*10 WEST 28TH STREET             *
*NEW YORK        NY 10001        *
*       (212) 545-8230           *
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GOLIN-HARRIS COMM.
TO: 666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

INVOICE # : B01565
ACCOUNT # : G060066
INVOICE DT: 09/27/91

TICKET NO: TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES / DESCRIPTION	CHARGES	TOTAL
	*TOTAL FOR JOB/CHARGE: 279000	= 21.00			7.00
*TKT: B015809	* P GOLIN-HARRIS COMM.	*ORDERED BY: CAROLYN	*RATE	9.00	
* 0 09/25/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:			
	* D	*JOB/CHARGE # 288 009			
	* D 240 EAST 82 ST - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288 009	= 9.00			9.00
*TKT: B015576	* P GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	10.00	
* 0 09/23/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE: OVERSIZED			
	* D	*JOB/CHARGE # 288002			
	* D 875 3 AVE - NYC	*DESCRIPTION:			10.00
*TKT: B015680	* P GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	7.00	
* 0 09/24/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:			
	* D	*JOB/CHARGE # 288002			
	* D 30 ROCK PLAZA - NYC	*DESCRIPTION:			7.00
*TKT: B015840	* P GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00	
* 0 09/25/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:			
	* D	*JOB/CHARGE # 288002			
	* D 201 EAST 50 ST - NYC	*DESCRIPTION:			7.00
*TKT: B016184	* P GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00	
* 0 09/27/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:			
	* D	*JOB/CHARGE # 288002			
	* D 1430 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288002	= 31.00			7.00
*TKT: B015687	* P GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	7.00	
* 0 09/24/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:			
	* D	*JOB/CHARGE # 288003			
	* D 1430 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288003	= 7.00			7.00
*TKT: B015764	* P GOLIN-HARRIS COMM.	*ORDERED BY: CAROLYN	*RATE	9.00	
* 0 09/24/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:			
	* D	*JOB/CHARGE # 288009			
	* D 240 EAST 82 ST - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 288009	= 9.00			9.00
*TKT: B015651	* P GOLIN-HARRIS COMM.	*ORDERED BY: DAVE	*RATE	10.00	
* 0 09/23/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE: ~~DAN GREER~~			
	* D	*JOB/CHARGE # 296 004			
	* D 1775 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 296 004	= 10.00			10.00
*TKT: B015570	* P GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00	
* 0 09/23/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:			
	* D	*JOB/CHARGE # 296 005			
	* D 1700 BROADWAY - NYC	*DESCRIPTION:			
	*TOTAL FOR JOB/CHARGE: 296 005	= 7.00			7.00
*TKT: B015876	* P GOLIN-HARRIS COMM.	*ORDERED BY: SCOTT	*RATE	7.00	
* 0 09/25/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:			

CONTINUED

FEDERAL EXPRESS

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INVOICE DETAIL

GOLIN HARRIS COMMUNICATIONS
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

ACCOUNT NO: 1024-0309-6 PAGE: 1 OF 1
DATE: 09 OCT 91
INVOICE NUMBER: 1-478-68901

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40051932650 JRA-YBZ 14146 00000	STEVE KRAVITZ GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 08 OCT 91 REFERENCE: 288009	DAN BOBBIE CONTINENTAL PIR COMMUNICATIONS 415 YONGE STREET TORONTO ON CA M5B2E7 DELIVERED: 09 OCT 91, 09:17 SIGNED: L.CLARKE	FEDEX LTR	1 1.0P	22.00USD	22.00
					NET DUE:	22.00
		RECD OCT 25 1991				
					NET DUE:	
			INVOICE TOTAL			22.00

FEN001 - 674 6774

FedEx M-450 7/87

BARJAC COURIER
10 WEST 28TH STREET
NEW YORK NY 10001
(212) 545-8220

TO: GOLIN-HARRIS COMM.
666 3 AVENUE

NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

INVOICE # : B01511
ACCOUNT # : G060066
INVOICE DT: 09/06/91

TICKET NO: / TYPE DATE	PICKUP FROM / DELIVER TO	AUTHORIZATION	SERVICES DESCRIPTION	CHARGES	TOTAL
TKT: B013727	P GOLIN-HARRIS COMM.	ORDERED BY: DIANE	RATE	7.00	
O 09/04/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # ~~[illegible]~~ 007105-001			
	D WEST 20 ST - NYC	DESCRIPTION:			7.00
TKT: B013550	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/03/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 157 014			
	D EAST 50 ST - NYC	DESCRIPTION:			7.00
TKT: B013399	P GOLIN-HARRIS COMM.	ORDERED BY: DIANE	RATE	7.00	
O 09/05/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 157 019			
	D EAST 53 ST - NYC	DESCRIPTION:			7.00
TKT: B013818	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/05/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 57019			
	D WEST 17 ST - NYC	DESCRIPTION:			7.00
TKT: B013673	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/04/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 204001			
	D VANDERBUILT -	DESCRIPTION:			7.00
TKT: B013769	P GOLIN-HARRIS COMM.	ORDERED BY: DIANE	RATE	7.00	
O 09/04/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 204001			
	D VANDERBUILT AVE -	DESCRIPTION:			7.00
TKT: B013646	P GOLIN-HARRIS COMM.	ORDERED BY: DAVE	RATE	12.50	
O 09/03/91	P 3 AVENUE - NEW YORK	SIGNATURE: [illegible]	OVERTIME		
	D	JOB/CHARGE # 238001			
	D WEST 57 ST - NYC	DESCRIPTION:			12.50
TKT: B013879	P GOLIN-HARRIS COMM.	ORDERED BY:	RATE	7.00	
O 09/05/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 238002			
	D 3 AVE - NYC	DESCRIPTION:			7.00
TKT: B013861	P	ORDERED BY:	RATE	7.00	
O 09/05/91	P BROADWAY - NYC	SIGNATURE:	OVERTIME		
	D GOLIN-HARRIS COMM.	JOB/CHARGE # 238010			
	D 3 AVENUE - NEW YORK	DESCRIPTION:			7.00
TKT: B013597	P GOLIN-HARRIS COMM.	ORDERED BY: JANIE	RATE	9.00	
O 09/03/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 296 001			
	D CROSBY ST - NYC	DESCRIPTION:			9.00
TKT: B014069	P GOLIN-HARRIS COMM.	ORDERED BY: JANIE	RATE	17.00	
O 09/06/91	P 3 AVENUE - NEW YORK	SIGNATURE:	OVERTIME		
	D	JOB/CHARGE # 296 001			
	D 5 AVE - NYC	DESCRIPTION:			17.00

CONTINUED

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Directory Assistance Charges Summary

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE

1	6 BILLABLE CALLS AT $.60 PER CALL	3.60	
		SUBTOTAL	$3.60

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE

2	5 BILLABLE CALLS AT $.65 PER CALL	3.25	
		SUBTOTAL	$3.25
	TOTAL DIRECTORY ASSISTANCE CHARGES		$6.85

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Long Distance Charges Optional Calling Plan Discount Summary

AT&T PRO℠ WATS CALLS

CHARGES BILLED TO 012 007-4816 001 1,150.38

AT&T PRO℠ WATS SUMMARY

AT&T PRO℠ WATS	MIN	NUMBER OF CALLS PLACED	AT&T PRO℠ WATS AMOUNT	ADDITIONAL VOLUME DISCOUNT	TOTAL AMOUNT
INTERSTATE DIRECT DIALED					
DAY	778:48	286	187.11	.00 *	187.11
EVENING	204:54	59	35.58	.00 *	35.58
NIGHT/WKEND	8:30	4	1.15	.00 *	1.15
INTERSTATE AT&T CARD	817	118	231.45	.00	231.45
INTERNATIONAL DIRECT DIALED					
STANDARD/DAY **	167:18	67	225.12	3.09	222.03
DISCOUNT/EVE **	77:18	28	79.29	1.09	78.20
INTERNATIONAL AT&T CARD					
STANDARD/DAY **	321	33	343.53	3.33	340.20
DISCOUNT/EVE **	16	6	44.69	.43	44.26
INTRASTATE DIRECT DIALED					
DAY	11:06	3	2.46	.00	2.46
EVENING	0:00	0	.00	.00	.00
NIGHT/WKEND	0:00	0	.00	.00	.00
SUBTOTAL	2,401:54	604	1,150.38	7.94	1,142.44

TOTAL AT&T PRO℠ WATS AMOUNT $1,142.44

CALLS EXPLANATION

*PLAN QUALIFIED CALLS ONLY.
**STANDARD AND DISCOUNT PERIOD PLAN QUALIFIED CALLS ONLY FOR OVERSEAS COUNTRIES; DAY AND EVENING PERIOD CALLS ONLY FOR CANADA; AND STANDARD PERIOD CALLS ONLY FOR MEXICO.

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4091					
1	8/19	9:41A	TO PHILA PA	215 790-7800	1:48	DDC	DAY	.42
2	8/19	2:05P	TO HOUSTON TX	713 952-1630	2:18	DDC	DAY	.59
3	8/19	3:17P	TO NEWARK NJ	201 622-3100	3:12	DDC	DAY	.68
4	8/20	6:20P	TO PHILA PA	215 546-7376	0:54	DDC	EVE	.15
5	8/22	9:51A	TO ANN ARBOR MI	313 663-6935	1:24	DDC	DAY	.35
6	8/22	5:14P	TO BRYN MAWR PA	215 527-9159	21:18	DDC	EVE	3.66
7	8/26	9:50A	TO WASHINGTON DC	202 457-5100	3:54	DDC	DAY	.91
8	8/26	10:21A	TO WASHINGTON DC	202 966-1650	1:24	DDC	DAY	.33
9	8/26	11:59A	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
10	8/26	12:01P	TO W ANGELES CA	213 476-4155	2:54	DDC	DAY	.75
11	8/28	10:45A	TO BOSTON MA	617 439-8211	0:54	DDC	DAY	.21
12	8/28	12:49P	TO SAN FRAN CA	415 981-8890	5:30	DDC	DAY	1.42
13	8/28	5:09P	TO DALLAS TX	214 954-1899	0:30	DDC	EVE	.10
14	8/28	5:22P	TO BRYN MAWR PA	215 526-5152	5:06	DDC	EVE	.88
15	8/28	5:33P	TO NUTLEY NJ	201 235-5000	0:30	DDC	EVE	.08
16	8/29	10:14A	TO WASHINGTON DC	202 857-6235	0:54	DDC	DAY	.21
17	8/30	11:42A	TO CHICAGO IL	312 836-7183	0:30	DDC	DAY	.12
18	9/04	10:51A	TO CHICAGO IL	312 836-7100	2:24	DDC	DAY	.60
19	9/05	2:21P	TO CONSHOHCKN PA	215 832-4119	4:12	DDC	DAY	.98
20	9/12	2:21P	TO SAN FRAN CA	415 765-4638	1:42	DDC	DAY	.44
21	9/13	11:18A	TO CHICAGO IL	312 836-7131	4:42	DDC	DAY	1.17
22	9/13	3:10P	TO CONSHOHCKN PA	215 832-4119	2:48	DDC	DAY	.66
23	9/16	2:27P	TO WASHINGTON DC	202 333-0700	1:42	DDC	DAY	.40
24	9/17	2:45P	TO PLEASANTON CA	510 734-8600	1:12	DDC	DAY	.31
							SUBTOTAL	$15.55
			CALLS BILLED TO 212 661-4093					
25	8/19	12:59P	TO ANN ARBOR MI	313 663-6935	3:18	DDC	DAY	.82
26	8/20	1:32P	TO WESTPORT MA	508 636-2647	1:24	DDC	DAY	.33
27	8/20	3:08P	TO BELMAR NJ	908 681-0872	14:36	DDC	DAY	3.12
28	8/21	11:33A	TO RIDGEWOOD NJ	201 444-6061	4:12	DDC	DAY	.90
29	8/23	12:31P	TO WALNUT CRK CA	415 977-8463	17:36	DDC	DAY	4.54
30	8/26	12:00P	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
31	8/27	9:57A	TO PHILA PA	215 790-7800	12:48	DDC	DAY	3.00
32	8/28	11:24A	TO TOMS RIVER NJ	908 244-4584	14:24	DDC	DAY	3.37
33	8/28	5:20P	TO SAN FRAN CA	415 864-5600	6:06	DDC	EVE	1.16
34	8/28	5:31P	TO SAN MONICA CA	213 822-4669	0:42	DDC	EVE	.13
35	9/04	6:41P	TO CHICAGO IL	312 836-7108	7:24	DDC	EVE	1.35
36	9/05	12:03P	TO CONSHOHCKN PA	215 832-4119	0:42	DDC	DAY	.16
37	9/05	2:13P	TO LOSANGELES CA	213 856-2110	7:42	DDC	DAY	1.99
38	9/06	6:44P	TO BARRINGTON IL	708 381-9475	0:54	DDC	EVE	.16
39	9/12	2:09P	TO PHILA PA	215 790-7800	3:30	DDC	DAY	.82
40	9/13	3:41P	TO PITTSBURGH PA	412 563-3667	1:00	DDC	DAY	.25
41	9/16	10:40A	TO CAMBRIDGE MA	617 864-5770	0:54	DDC	DAY	.21
42	9/17	3:02P	TO PLEASANTON CA	510 734-8600	7:48	DDC	DAY	2.01
							SUBTOTAL	$24.45

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4094					
1	8/19	9:13A	TO PHILA PA	215 790-7800	1:00	DDC	DAY	.23
2	8/19	11:07A	TO ANN ARBOR MI	313 663-6935	0:30	DDC	DAY	.12
3	8/21	2:29P	TO CHICAGO IL	312 836-7100	13:24	DDC	DAY	3.32
4	8/28	10:15A	TO CHICAGO IL	312 836-7108	0:30	DDC	DAY	.12
5	8/28	12:43P	TO NUTLEY NJ	201 235-5000	3:30	DDC	DAY	.75
6	8/28	1:04P	TO SAN FRAN CA	415 955-1623	1:18	DDC	DAY	.34
7	8/28	3:54P	TO BETHESDA MD	301 907-9894	0:54	DDC	DAY	.21
8	8/28	5:02P	TO ANN ARBOR MI	313 663-6935	5:06	DDC	EVE	.93
9	8/28	5:20P	TO CHICAGO IL	312 836-7100	2:06	DDC	EVE	.38
10	8/28	5:29P	TO MT VIEW CA	415 962-9550	1:18	DDC	EVE	.25
11	8/29	11:27A	TO BOSTON MA	617 536-0470	9:12	DDC	DAY	2.15
12	9/04	5:08P	TO CHICAGO IL	312 836-7108	2:00	DDC	EVE	.36
13	9/05	9:17A	TO CONSHOHCKN PA	215 832-4119	0:48	DDC	DAY	.19
14	9/10	3:06P	TO CHICAGO IL	312 836-7108	2:18	DDC	DAY	.57
15	9/12	1:17P	TO SAN FRAN CA	415 765-4638	0:30	DDC	DAY	.13
16	9/13	1:58P	TO LOUISVILLE KY	502 634-2500	3:42	DDC	DAY	.92
17	9/13	2:56P	TO STAMFORD CT	203 359-0666	5:12	DDC	DAY	1.11
							SUBTOTAL	$12.08
			CALLS BILLED TO 212 661-4095					
18	8/19	7:15A	TO ANN ARBOR MI	313 663-6935	1:30	DDC	NT/WK	.22
19	8/19	10:49A	TO HOUSTON TX	713 952-1630	9:06	DDC	DAY	2.35
20	8/23	11:58A	TO WALNUT CRK CA	415 977-8463	1:12	DDC	DAY	.31
21	8/26	12:00P	TO BEVERLYHLS CA	213 967-2292	0:30	DDC	DAY	.13
22	8/26	7:07P	TO BRYN MAWR PA	215 525-7279	8:36	DDC	EVE	1.48
23	8/27	9:35A	TO WASHINGTON DC	202 857-7844	6:12	DDC	DAY	1.45
24	8/27	12:01P	TO CHICAGO IL	312 836-7102	5:36	DDC	DAY	1.39
25	8/28	9:59A	TO CHICAGO IL	312 836-7100	2:24	DDC	DAY	.60
26	8/28	10:56A	TO BRYN MAWR PA	215 526-5152	5:12	DDC	DAY	1.22
27	8/28	1:04P	TO SAN FRAN CA	415 956-7500	0:30	DDC	DAY	.13
28	8/28	5:19P	TO CHICAGO IL	312 836-7100	0:30	DDC	EVE	.09
29	8/29	8:53A	TO WESTPORT CT	203 222-1330	0:36	DDC	DAY	.13
30	8/30	9:13A	TO BELMAR NJ	908 681-0872	5:12	DDC	DAY	1.11
31	8/30	6:07P	TO BRYN MAWR PA	215 525-7279	1:30	DDC	EVE	.26
32	9/04	5:35P	TO STAMFORD CT	203 324-2626	20:18	DDC	EVE	3.19
33	9/05	9:35A	TO FALMOUTH MA	508 457-4482	5:36	DDC	DAY	1.31
34	9/10	2:11P	TO HYATTSVL MD	301 731-8349	0:30	DDC	DAY	.12
35	9/10	3:11P	TO PHILA PA	215 790-7800	0:36	DDC	DAY	.14
36	9/11	2:18P	TO CONSHOHCKN PA	215 832-4119	0:54	DDC	DAY	.21
37	9/11	2:49P	TO STAMFORD CT	203 324-2626	0:30	DDC	DAY	.11
38	9/12	9:20A	TO STAMFORD CT	203 324-2626	2:06	DDC	DAY	.45
39	9/12	2:08P	TO STAMFORD CT	203 324-2626	0:30	DDC	DAY	.11
40	9/13	11:15A	TO RIDGEWOOD NJ	201 444-6061	8:00	DDC	DAY	1.71
41	9/16	11:27A	TO BELMAR NJ	908 681-0872	12:54	DDC	DAY	2.76
							SUBTOTAL	$20.98

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/13	2:14P	TO PARK RIDGE NJ	201 930-7597	1:06	DDC	DAY		.24
2	9/13	2:51P	TO PARK RIDGE NJ	201 930-7937	0:30	DDC	DAY		.11
3	9/13	2:53P	TO PARK RIDGE NJ	201 930-7937	1:18	DDC	DAY		.28
4	9/13	2:59P	TO WESTWOOD NJ	201 358-4058	1:36	DDC	DAY		.34
5	9/13	3:16P	TO WESTWOOD NJ	201 358-4058	1:00	DDC	DAY		.21
6	9/13	3:24P	TO HACKENSACK NJ	201 646-4100	0:30	DDC	DAY		.11
7	9/13	3:25P	TO HACKENSACK NJ	201 646-4135	1:00	DDC	DAY		.21
8	9/13	3:29P	TO NEWPORTBCH CA	714 720-9123	2:36	DDC	DAY		.67
9	9/13	3:45P	TO ROCKVILLE MD	301 590-6482	1:30	DDC	DAY		.35
10	9/13	4:08P	TO WASHINGTON DC	202 334-5564	1:54	DDC	DAY		.44
11	9/13	4:11P	TO HYATTSVL MD	301 731-8363	2:12	DDC	DAY		.51
12	9/13	4:26P	TO BELZONI MS	601 247-2644	4:54	DDC	DAY		1.26
13	9/13	4:32P	TO WESTWOOD NJ	201 358-4058	1:36	DDC	DAY		.34
14	9/13	4:46P	TO CHICAGO IL	312 836-7366	1:12	DDC	DAY		.30
15	9/13	5:05P	TO WESTWOOD NJ	201 358-4058	1:30	DDC	EVE		.24
16	9/13	5:17P	TO CHICAGO IL	312 836-7366	1:12	DDC	EVE		.22
17	9/13	5:27P	TO WASHINGTON DC	202 269-3419	1:24	DDC	EVE		.24
18	9/13	6:09P	TO WESTWOOD NJ	201 358-4058	1:48	DDC	EVE		.28
19	9/13	6:41P	TO MIAMI FL	305 666-9728	1:18	DDC	EVE		.25
20	9/16	9:57A	TO WESTWOOD NJ	201 358-4058	1:00	DDC	DAY		.21
21	9/16	9:59A	TO PARK RIDGE NJ	201 930-7069	1:00	DDC	DAY		.21
22	9/16	10:25A	TO CHICAGO IL	312 836-7366	1:18	DDC	DAY		.32
23	9/16	11:25A	TO CHICAGO IL	312 836-7366	1:12	DDC	DAY		.30
24	9/16	11:30A	TO MIAMI FL	305 444-8428	0:30	DDC	DAY		.13
25	9/16	11:36A	TO MIAMI FL	305 444-1080	4:30	DDC	DAY		1.16
26	9/16	11:41A	TO MIAMI FL	305 444-1080	4:12	DDC	DAY		1.08
27	9/16	11:46A	TO MIAMI FL	305 444-1080	1:48	DDC	DAY		.46
28	9/16	12:11P	TO CHICAGO IL	312 836-7366	1:48	DDC	DAY		.45
29	9/16	12:14P	TO ATLANTA GA	404 523-3483	2:42	DDC	DAY		.67
30	9/16	1:38P	TO CHICAGO IL	312 836-7170	1:48	DDC	DAY		.45
31	9/16	2:29P	TO CHICAGO IL	312 836-7375	1:54	DDC	DAY		.47
32	9/16	2:45P	TO NEWPORTBCH CA	714 720-9123	2:24	DDC	DAY		.62
33	9/16	2:57P	TO WESTWOOD NJ	201 358-4058	0:54	DDC	DAY		.19
34	9/16	3:50P	TO ROCKVILLE MD	301 590-6482	1:06	DDC	DAY		.26
35	9/16	4:09P	TO WASHINGTON DC	202 334-5564	1:24	DDC	DAY		.33
36	9/16	4:11P	TO HYATTSVL MD	301 731-8363	1:42	DDC	DAY		.40
37	9/16	4:15P	TO WASHINGTON DC	202 269-3419	1:00	DDC	DAY		.23
38	9/16	5:04P	TO WESTWOOD NJ	201 358-4058	1:30	DDC	EVE		.24
39	9/17	11:11A	TO WESTWOOD NJ	201 358-4058	1:06	DDC	DAY		.24
40	9/17	11:12A	TO WESTWOOD NJ	201 358-4058	0:42	DDC	DAY		.15
41	9/17	11:27A	TO MIAMI FL	305 444-1080	1:24	DDC	DAY		.36
42	9/17	11:30A	TO CHICAGO IL	312 836-7170	1:12	DDC	DAY		.30
43	9/17	11:38A	TO NEWPORTBCH CA	714 720-9123	3:12	DDC	DAY		.83
44	9/17	12:03P	TO CHICAGO IL	312 836-7366	0:42	DDC	DAY		.17
45	9/17	12:36P	TO W ANGELES CA	213 445-0405	1:24	DDC	DAY		.36
46	9/17	4:15P	TO LEXINGTON KY	606 231-8894	1:30	DDC	DAY		.37
47	9/18	11:05A	TO MIAMI FL	305 444-1080	2:36	DDC	DAY		.67
48	9/18	11:08A	TO CHICAGO IL	312 836-7375	2:30	DDC	DAY		.62
49	9/18	11:24A	TO CHICAGO IL	312 836-7366	0:36	DDC	DAY		.15
50	9/18	11:25A	TO MIAMI FL	305 444-1080	1:18	DDC	DAY		.34
51	9/18	3:52P	TO LEXINGTON KY	606 231-8894	1:42	DDC	DAY		.42
52	9/18	6:04P	TO CHICAGO IL	312 836-7110	0:30	DDC	EVE		.09

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/06	11:17A	TO MIAMI	FL	305 477-1830	0:48	DDC	DAY		.21
2	9/06	11:44A	TO AUSTIN	TX	512 441-2682	29:24	DDC	DAY		7.59
3	9/06	12:25P	TO CHICAGO	IL	312 836-7366	3:18	DDC	DAY		.82
4	9/06	3:10P	TO AUSTIN	TX	512 441-2838	0:36	DDC	DAY		.15
5	9/06	3:11P	TO AUSTIN	TX	512 441-2682	2:12	DDC	DAY		.57
6	9/06	3:50P	TO ROCKVILLE	MD	301 590-6482	2:12	DDC	DAY		.51
7	9/06	4:06P	TO BRIDGEPORT	CT	203 334-5564	0:30	DDC	DAY		.11
8	9/06	4:07P	TO WASHINGTON	DC	202 334-5564	3:06	DDC	DAY		.73
9	9/06	4:11P	TO HYATTSVL	MD	301 731-8363	0:30	DDC	DAY		.12
10	9/06	4:12P	TO HYATTSVL	MD	301 731-8363	3:24	DDC	DAY		.80
11	9/06	4:55P	TO WESTWOOD	NJ	201 358-4058	1:42	DDC	DAY		.36
12	9/06	4:57P	TO LOSANGELES	CA	213 622-3327	2:18	DDC	DAY	&	.59
13	9/06	4:57P	TO LOSANGELES	CA	213 622-3327	3:30	DDC	EVE	&	.67
14	9/06	5:05P	TO CHICAGO	IL	312 836-7170	2:18	DDC	EVE		.42
15	9/06	5:21P	TO WASHINGTON	DC	202 269-3419	2:12	DDC	EVE		.38
16	9/06	6:45P	TO WESTWOOD	NJ	201 358-4058	2:12	DDC	EVE		.35
17	9/06	6:50P	TO BELMAR	NJ	908 681-4572	1:54	DDC	EVE		.30
18	9/07	2:24P	TO MIAMI	FL	305 444-1080	0:48	DDC	NT/WK		.12
19	9/07	3:30P	TO BELMAR	NJ	908 681-4572	1:54	DDC	NT/WK		.23
20	9/09	10:36A	TO BELMAR	NJ	908 681-4572	0:54	DDC	DAY		.19
21	9/09	10:41A	TO WASHINGTON	DC	202 452-8654	0:42	DDC	DAY		.16
22	9/09	10:42A	TO WASHINGTON	DC	202 452-8654	0:48	DDC	DAY		.19
23	9/09	12:10P	TO WESTWOOD	NJ	201 358-4058	3:42	DDC	DAY		.79
24	9/09	12:25P	TO WESTWOOD	NJ	201 358-4058	1:06	DDC	DAY		.24
25	9/09	12:28P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
26	9/09	12:35P	TO CAMBRIDGE	MA	617 864-0261	1:54	DDC	DAY		.44
27	9/09	12:38P	TO CAMBRIDGE	MA	617 492-2337	1:54	DDC	DAY		.44
28	9/09	12:40P	TO BELMAR	NJ	908 681-4572	0:54	DDC	DAY		.19
29	9/09	12:42P	TO CAMBRIDGE	MA	617 864-0261	1:54	DDC	DAY		.44
30	9/10	9:19A	TO SILVER SPG	MD	301 588-2256	1:24	DDC	DAY		.33
31	9/10	10:59A	TO CAMBRIDGE	MA	617 864-0261	1:42	DDC	DAY		.40
32	9/10	11:01A	TO CAMBRIDGE	MA	617 492-2337	1:06	DDC	DAY		.26
33	9/10	1:14P	TO WESTWOOD	NJ	201 358-4058	1:24	DDC	DAY		.30
34	9/10	1:16P	TO WESTWOOD	NJ	201 358-4058	0:36	DDC	DAY		.13
35	9/10	1:30P	TO CHICAGO	IL	312 836-7366	1:36	DDC	DAY		.40
36	9/10	1:33P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
37	9/10	3:02P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
38	9/10	5:27P	TO PARK RIDGE	NJ	201 930-7807	1:06	DDC	EVE		.17
39	9/11	10:16A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
40	9/11	10:17A	TO CHICAGO	IL	312 836-7366	0:54	DDC	DAY		.22
41	9/11	11:52A	TO ADDISON	TX	214 716-7844	8:18	DDC	DAY		2.14
42	9/11	12:07P	TO CHICAGO	IL	312 836-7366	0:30	DDC	DAY		.12
43	9/12	12:30P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
44	9/12	3:30P	TO CAMBRIDGE	MA	617 864-0261	1:48	DDC	DAY		.42
45	9/12	3:34P	TO CAMBRIDGE	MA	617 492-2337	1:00	DDC	DAY		.23
46	9/13	11:19A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
47	9/13	12:21P	TO HYATTSVL	MD	301 772-3910	1:24	DDC	DAY		.33
48	9/13	1:04P	TO WESTWOOD	NJ	201 358-4058	1:12	DDC	DAY		.26
49	9/13	1:07P	TO WESTWOOD	NJ	201 358-4058	2:54	DDC	DAY		.62
50	9/13	1:19P	TO DALLAS	TX	214 720-5820	2:36	DDC	DAY		.67
51	9/13	1:38P	TO PARK RIDGE	NJ	201 930-7937	11:36	DDC	DAY		2.48
52	9/13	2:10P	TO CHICAGO	IL	312 836-7170	1:24	DDC	DAY		.35

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 176-3467

1	9/05	9:34P	TO LAYHILL MD	301 598-5961	6	CCS	EVE	1.55
			FR NEW YORK NY	212 986-2509				
2	9/06	7:07P	TO FANWOOD NJ	908 889-5777	18	CCS	EVE	2.90
			FR NEW YORK NY	212 986-2509				
3	9/07	10:45A	TO FANWOOD NJ	908 889-5777	12	CCS	NT/WK	1.91
			FR NEW YORK NY	212 986-2509				
4	9/09	10:08P	TO PHILA PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK NY	212 986-2509				
5	9/09	11:12P	TO PHILA PA	215 464-4572	69	CCS	NT/WK	8.17
			FR NEW YORK NY	212 986-2509				
6	9/10	9:50A	TO LOUISVILLE KY	502 634-2500	1	CCS	DAY	.94
			FR NEW YORK NY	212 986-2509				
7	9/10	3:53P	TO FLS CHURCH VA	703 846-1998	1	CCS	DAY	.92
			FR NEW YORK NY	212 986-2509				
8	9/10	4:26P	TO FANWOOD NJ	908 889-5777	1	CCS	DAY	.90
			FR NEW YORK NY	212 986-2509				
9	9/10	5:24P	TO PHILA PA	215 564-6455	22	CCS	EVE	3.64
			FR NEW YORK NY	212 986-2509				
10	9/10	9:20P	TO GAITHERSBG MD	301 977-5979	32	CCS	EVE	5.16
			FR NEW YORK NY	212 986-2509				
11	9/12	9:00P	TO SPRINGFLD MA	413 788-8751	1	CCS	EVE	.86
			FR NEW YORK NY	212 986-2509				
12	9/12	9:01P	TO LAYHILL MD	301 598-5961	4	CCS	EVE	1.27
			FR NEW YORK NY	212 986-2509				
13	9/12	9:07P	TO BETHESDA MD	301 564-4578	10	CCS	EVE	2.11
			FR NEW YORK NY	212 986-2509				
14	9/12	10:04P	TO FANWOOD NJ	908 889-5777	23	CCS	EVE	3.50
			FR NEW YORK NY	212 986-2509				
15	9/12	10:27P	TO PHILA PA	215 464-4572	2	CCS	EVE	.99
			FR NEW YORK NY	212 986-2509				
16	9/15	10:22A	TO PHILA PA	215 922-2113	2	CCS	NT/WK	.94
			FR NEW YORK NY	212 986-2509				
17	9/16	10:40P	TO FANWOOD NJ	908 889-5777	14	CCS	EVE	2.41
			FR NEW YORK NY	212 986-2509				
							SUBTOTAL	$83.61

CALLS BILLED TO 672 177-3492

18	9/03	7:01P	TO CHICAGO IL	312 836-7100	2	CCS	EVE	1.00
			FR FANWOOD NJ	908 322-7814				
19	9/11	10:51P	TO FANWOOD NJ	908 322-7814	9	CCS	EVE &	1.81
			FR NEW YORK NY	212 245-9683				
20	9/11	10:51P	TO FANWOOD NJ	908 322-7814	7	CCS	NT/WK&	.69
			FR NEW YORK NY	212 245-9683				
21	9/15	2:35P	TO NEW YORK NY	212 405-5800	3	CCS	NT/WK	1.04
			FR FANWOOD NJ	908 322-7814				
							SUBTOTAL	$4.54
							TOTAL	$231.45

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 176-3467

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount
1	8/19	11:01P	TO PHILA	PA	215 464-4572	1	CCS	NT/WK	.83
			FR NEW YORK	NY	212 986-2509				
2	8/21	8:15P	TO PHILA	PA	215 564-6455	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
3	8/22	12:11P	TO CHICAGO	IL	312 836-7194	6	CCS	DAY	2.01
			FR NEW YORK	NY	212 986-2509				
4	8/25	8:51P	TO LEE	MA	413 243-2688	5	CCS	EVE	1.39
			FR NEW YORK	NY	212 986-2509				
5	8/26	9:32P	TO LIVINGSTON	NJ	201 994-1135	2	CCS	EVE	.97
			FR NEW YORK	NY	212 986-2509				
6	8/26	9:34P	TO NEWPORTBCH	CA	714 645-7339	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
7	8/26	9:36P	TO SPRINGFLD	MA	413 788-8751	13	CCS	EVE	2.45
			FR NEW YORK	NY	212 986-2509				
8	8/26	9:50P	TO LEE	MA	413 243-2688	2	CCS	EVE	.99
			FR NEW YORK	NY	212 986-2509				
9	8/26	9:52P	TO NEWPORTBCH	CA	714 645-7339	18	CCS	EVE	3.28
			FR NEW YORK	NY	212 986-2509				
10	8/26	10:10P	TO LAYHILL	MD	301 598-5961	13	CCS	EVE	2.52
			FR NEW YORK	NY	212 986-2509				
11	8/26	10:53P	TO PHILA	PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
12	8/26	10:54P	TO PHILA	PA	215 464-4572	6	CCS	EVE &	1.52
			FR NEW YORK	NY	212 986-2509				
13	8/26	10:54P	TO PHILA	PA	215 464-4572	18	CCS	NT/WK&	1.94
			FR NEW YORK	NY	212 986-2509				
14	8/27	9:06P	TO GAITHERSBG	MD	301 977-5979	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
15	8/27	9:07P	TO PHILA	PA	215 564-6455	24	CCS	EVE	3.91
			FR NEW YORK	NY	212 986-2509				
16	8/29	6:06P	TO CHICAGO	IL	312 944-4100	4	CCS	EVE	1.29
			FR QUEENS	NY	718 429-9089				
17	8/29	7:06P	TO PHILA	PA	215 482-9859	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
18	8/29	8:33P	TO PHILA	PA	215 564-6455	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
19	8/30	8:55A	TO SPRINGFLD	MA	413 788-8751	13	CCS	DAY	3.24
			FR NEW YORK	NY	212 986-2509				
20	8/30	9:09A	TO LEE	MA	413 243-2688	4	CCS	DAY	1.50
			FR NEW YORK	NY	212 986-2509				
21	8/30	11:40A	TO SPRINGFLD	MA	413 788-8751	5	CCS	DAY	1.69
			FR GREAT NECK	NY	516 466-8689				
22	8/30	12:24P	TO SPRINGFLD	MA	413 788-8751	1	CCS	DAY	.92
			FR GREAT NECK	NY	516 482-9410				
23	9/02	8:59P	TO SPRINGFLD	MA	413 788-8751	7	CCS	EVE	1.65
			FR NEW YORK	NY	212 986-2509				
24	9/03	10:35P	TO PHILA	PA	215 464-4572	1	CCS	EVE	.86
			FR NEW YORK	NY	212 986-2509				
25	9/03	10:36P	TO PHILA	PA	215 464-4572	24	CCS	EVE &	3.91
			FR NEW YORK	NY	212 986-2509				
26	9/03	10:36P	TO PHILA	PA	215 464-4572	9	CCS	NT/WK&	.97
			FR NEW YORK	NY	212 986-2509				

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4378

1	8/19	8:57A	TO DES MOINES IA	515 223-7700	8:06	DDC	DAY	2.09
2	8/19	10:41A	TO ANN ARBOR MI	313 663-6935	0:36	DDC	DAY	.15
3	8/19	3:51P	TO LOSANGELES CA	213 623-4200	3:12	DDC	DAY	.83
4	8/19	4:44P	TO LOSANGELES CA	213 623-4200	1:42	DDC	DAY	.44
5	8/22	9:05A	TO WASHINGTON DC	202 857-7844	0:30	DDC	DAY	.12
6	8/26	10:08A	TO WASHINGTON DC	202 457-5100	6:06	DDC	DAY	1.43
7	8/26	10:30A	TO CAMBRIDGE MA	617 864-5770	9:54	DDC	DAY	2.32
8	8/26	4:03P	TO PHILA PA	215 790-7800	1:30	DDC	DAY	.35
9	8/27	11:53A	TO RIDGEWOOD NJ	201 444-6061	0:48	DDC	DAY	.17
10	8/28	5:10P	TO DALLAS TX	214 828-2819	1:00	DDC	EVE	.19
11	9/04	6:10P	TO CHICAGO IL	312 836-7108	1:42	DDC	EVE	.31
12	9/06	10:15A	TO BELMAR NJ	908 681-0872	8:54	DDC	DAY	1.90
13	9/06	6:14P	TO CHICAGO IL	312 836-7100	2:12	DDC	EVE	.40
14	9/10	5:02P	TO CHICAGO IL	312 836-7100	2:24	DDC	EVE	.44
15	9/11	10:05A	TO STAMFORD CT	203 359-0666	0:30	DDC	DAY	.11
16	9/11	11:00A	TO CONSHOHCKN PA	215 832-4112	1:54	DDC	DAY	.44
17	9/11	2:58P	TO STAMFORD CT	203 324-2626	2:18	DDC	DAY	.49
18	9/11	3:44P	TO STAMFORD CT	203 324-2626	8:18	DDC	DAY	1.78
19	9/12	2:05P	TO WASHINGTON DC	202 334-6316	0:30	DDC	DAY	.12
20	9/12	3:29P	TO CHICAGO IL	312 836-7108	0:30	DDC	DAY	.12
21	9/13	12:28P	TO ANN ARBOR MI	313 663-6935	2:48	DDC	DAY	.69
							SUBTOTAL	$14.89

CALLS BILLED TO 212 687-2939

22	9/17	4:06P	TO CHICAGO IL	312 836-7351	0:42	DDC	DAY	.17
23	9/17	4:07P	TO CHICAGO IL	312 836-7351	0:30	DDC	DAY	.12
24	9/17	4:08P	TO CHICAGO IL	312 836-7351	0:36	DDC	DAY	.15
25	9/17	4:15P	TO CHICAGO IL	312 836-7351	5:06	DDC	DAY	1.26
26	9/17	4:26P	TO CHICAGO IL	312 836-7351	3:12	DDC	DAY	.79
							SUBTOTAL	$2.49
							TOTAL	$223.84

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2200

27	8/19	10:46A	TO NEW YORK NY FR HAMPTON NH	212 661-4343 603 929-0443	7	CCS	DAY	2.85
28	8/19	2:37P	TO NEW YORK NY FR STAFFD SPG CT	212 661-4343 203 684-7691	3	CCS	DAY	1.31
							SUBTOTAL	$4.16

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
1	9/18	6:04P	TO CHICAGO IL	312 836-7118	1:12	DDC	EVE	.22
2	9/18	6:47P	TO ELK GROVE IL	708 952-4899	4:24	DDC	EVE	.80
							SUBTOTAL	$109.92
			CALLS BILLED TO 212 661-4343					
3	8/19	9:44A	TO MERCHANTVL NJ	609 667-2694	0:54	DDC	DAY	.21
4	8/19	10:38A	TO HOUSTON TX	713 952-1630	2:42	DDC	DAY	.70

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T CARD CALLS					
CALLS BILLED TO 672 165-2203 Kathy								
1	8/29	7:21A	TO TORONTO ON FR COLORDOSPG CO	416 598-8988 719 634-7711	2	CCS	NT/WK	2.38
2	8/30	6:14A	TO GRNTURTLCY BA FR COLORDOSPG CO	809 363-3680 719 634-7711	26	CCS	ECON	17.65
							SUBTOTAL 28804	$20.03
							TOTAL	$20.03
			OPERATOR HANDLED CALLS					
CALLS BILLED TO 212 661-4096								
3	8/23	5:43P	TO NASSAU BA FR NEW YORK NY	809 328-0845 212 661-4096	1	OHS	DISC 25801	6.67
							SUBTOTAL	$6.67
							TOTAL	$6.67

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 KC

1	6/18	9:36A	TO NEW YORK NY	212 692-2682	3	CCS	DAY		1.40
			FR BAMMEL- TX	713 583-0000					
2	6/18	9:42A	TO CHICAGO IL	312 836-7100	1	CCS	DAY		.94
			FR BAMMEL TX	713 583-0000					
3	6/18	10:27A	TO CHICAGO IL	312 836-7100	1	CCS	DAY		.94
			FR BAMMEL TX	713 583-0000					
4	6/18	11:06A	TO NEW YORK NY	212 692-2682	7	CCS	DAY	23001	2.30
			FR BAMMEL TX	713 583-0000					
5	6/18	11:12A	TO CHICAGO IL	312 836-7100	2	CCS	DAY		1.15
			FR BAMMEL TX	713 583-0000					
6	6/19	12:42P	TO NEW YORK NY	212 692-2682	26	CCS	DAY		6.57
			FR BAMMEL TX	713 583-0000					
7	6/19	1:08P	TO NEW YORK NY	212 420-8100	2	CCS	DAY		1.17
			FR BAMMEL TX	713 583-0000					
8	6/19	1:09P	TO MIAMI FL	305 444-8428	6	CCS	DAY		2.07
			FR BAMMEL TX	713 583-0000					
9	8/27	9:27A	TO WESTPORT CT	203 227-8478	3	CCS	DAY	288011	1.27
			FR NEW YORK NY	212 684-0689					
10	8/27	2:00P	TO NEW YORK NY	212 692-2689	23	CCS	DAY		5.90
			FR DLFTWTARPT TX	214 456-8675					
11	8/27	2:23P	TO CHICAGO IL	312 836-7100	2	CCS	DAY		1.15
			FR DLFTWTARPT TX	214 456-8675					
12	8/27	2:25P	TO CHICAGO IL	312 836-7100	5	CCS	DAY		1.80
			FR DLFTWTARPT TX	214 456-8675					
13	8/29	7:55A	TO NEW YORK NY	212 692-2689	5	CCS	NT/WK&		2.16
			FR COLORDOSPG CO	719 634-7711					
14	8/29	7:55A	TO NEW YORK NY	212 692-2689	6	CCS	DAY &		1.35
			FR COLORDOSPG CO	719 634-7711					
15	8/29	8:08A	TO SO ORANGE NJ	201 762-5300	3	CCS	DAY	288004	2.25
			FR COLORDOSPG CO	719 634-7711					
16	8/29	8:16A	TO NEW YORK NY	212 633-9863	1	CCS	DAY		1.80
			FR COLORDOSPG CO	719 634-7711					
17	8/29	8:17A	TO NEW YORK NY	212 989-5134	2	CCS	DAY		2.03
			FR COLORDOSPG CO	719 634-7711					
18	8/29	8:45A	TO NEW YORK NY	212 747-4067	1	CCS	DAY		1.80
			FR COLORDOSPG CO	719 634-7711					
19	8/29	9:51A	TO CHICAGO IL	312 836-7100	1	CCS	DAY		1.79
			FR COLORDOSPG CO	719 634-7711					
20	8/29	10:23A	TO RALEIGH NC	919 821-6459	18	CCS	DAY		5.63
			FR COLORDOSPG CO	719 634-7711					
21	8/29	10:46A	TO NEW YORK NY	212 692-2689	9	CCS	DAY		3.60
			FR COLORDOSPG CO	719 634-7711					
22	8/29	10:56A	TO NEW YORK NY	212 758-2777	2	CCS	DAY		2.03
			FR COLORDOSPG CO	719 634-7711					
23	8/29	11:15A	TO NEW YORK NY	212 697-9191	2	CCS	DAY		2.03
			FR COLORDOSPG CO	719 634-7711					
24	8/29	11:26A	TO WESTPORT CT	203 227-8478	7	CCS	DAY		3.15
			FR COLORDOSPG CO	719 634-7711					
25	8/29	11:51A	TO NEW YORK NY	212 692-2689	5	CCS	DAY		2.70
			FR COLORDOSPG CO	719 634-7711					
26	8/29	12:48P	TO NEW YORK NY	212 747-4067	10	CCS	DAY		3.83
			FR COLORDOSPG CO	719 634-7711					

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 KC

1	8/29	12:57P	TO NEW YORK NY FR COLORDOSPG CO	212 697-9191 719 634-7711	5	CCS	DAY		2.70
2	8/29	4:51P	TO CHICAGO IL FR COLORDOSPG CO	312 836-7108 719 634-7711	2	CCS	DAY		2.01
3	8/30	7:57A	TO NEW YORK NY FR COLORDOSPG CO	212 692-2689 719 634-7711	3	CCS	NT/WK	288004	1.93
4	8/30	9:46A	TO NEW YORK NY FR COLORDOSPG CO	212 692-2689 719 596-9796	4	CCS	DAY		2.48
5	8/30	10:14A	TO HOUSTON TX FR COLORDOSPG CO	713 952-1630 719 596-9620	2	CCS	DAY		2.01
6	8/30	1:00P	TO NEW YORK NY FR ASPEN CO	212 697-9191 303 925-9925	17	CCS	DAY		5.40
7	8/30	4:33P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 923-5600	1	CCS	DAY		1.80
8	8/30	5:09P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 923-5600	10	CCS	EVE		3.00
9	8/30	5:22P	TO WESTBORO MA FR ASPEN CO	508 366-4554 303 923-5600	28	CCS	EVE	235001	5.56
10	8/31	7:14A	TO WORCESTER MA FR ASPEN CO	508 752-6275 303 923-5600	17	CCS	NT/WK		3.57
11	8/31	3:01P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 925-9816	6	CCS	NT/WK		2.28
12	8/31	8:19P	TO NEW YORK NY FR ASPEN CO	212 684-0689 303 923-5600	12	CCS	NT/WK		2.98
13	9/07	10:49A	TO NEW YORK NY FR MIAMI FL	212 808-0754 305 876-9320	2	CCS	NT/WK		.96
14	9/07	10:55A	TO WESTBORO MA FR MIAMI FL	508 366-4554 305 876-9321	4	CCS	NT/WK	288011	1.19
15	9/07	3:28P	TO NEW YORK NY FR SO ORANGE NJ	212 808-0754 201 761-6274	1	CCS	NT/WK		.82
16	9/07	3:30P	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	1	CCS	NT/WK		.82
17	9/07	3:52P	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	1	CCS	NT/WK	Goer	.82
18	9/07	4:05P	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	13	CCS	NT/WK		2.01
19	9/16	11:35A	TO NEW YORK NY FR SO ORANGE NJ	212 697-9191 201 761-6274	6	CCS	DAY		1.80
							SUBTOTAL		$106.95

CALLS BILLED TO 672 165-2205

20	8/20	10:38P	TO NEW YORK NY FR ANN ARBOR MI	212 879-0859 313 995-5900	7	CCS	EVE		1.72
21	8/20	11:07P	TO LAGUNA BCH CA FR ANN ARBOR MI	714 499-1976 313 995-5900	1	CCS	NT/WK		.84
22	8/22	6:45P	TO GREAT NECK NY FR ROMULUS MI	516 482-2491 313 942-8477	4	CCS	EVE		1.29
23	8/29	9:14A	TO NEW YORK NY FR BETHESDA MD	212 838-9200 301 907-9114	2	CCS	DAY		1.11

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2205

1	8/29	9:17A	TO NEW YORK NY FR BETHESDA MD	212 916-0384 301 907-9114	2	CCS	DAY		1.11
2	8/29	9:27A	TO NEW YORK NY FR BETHESDA MD	212 916-0384 301 907-9114	1	CCS	DAY		.92
3	8/29	9:31A	TO DALLAS TX FR BETHESDA MD	214 828-2819 301 907-9114	2	CCS	DAY		1.17
4	8/29	2:50P	TO NEW YORK NY FR BETHESDA MD	212 593-2655 301 907-9114	3	CCS	DAY		1.31
5	8/29	2:54P	TO NEW YORK NY FR BETHESDA MD	212 916-0384 301 907-9114	4	CCS	DAY		1.50
6	8/29	2:58P	TO CHICAGO IL FR BETHESDA MD	312 836-7101 301 907-9114	19	CCS	DAY		4.81
7	8/29	9:59P	TO GREAT NECK NY FR BETHESDA MD	516 482-2491 301 907-9114	2	CCS	EVE		1.00
8	8/30	9:16A	TO NEW YORK NY FR BETHESDA MD	212 916-0384 301 907-9114	1	CCS	DAY		.92
9	9/10	8:36P	TO BARRINGTON IL FR NEW YORK NY	708 381-9475 212 355-9625	2	CCS	EVE		1.00
10	9/10	8:41P	TO CHICAGO IL FR NEW YORK NY	312 802-0153 212 355-9625	1	CCS	EVE		.86
								SUBTOTAL	$19.56

CALLS BILLED TO 672 165-2209

11	8/30	3:03P	TO PARK RIDGE NJ FR NEW YORK NY	201 930-6342 212 245-9240	3	CCS	DAY		1.26
12	8/30	3:43P	TO PARK RIDGE NJ FR NEW YORK NY	201 930-6342 212 664-8794	3	CCS	DAY		1.26
13	8/30	3:58P	TO PARK RIDGE NJ FR NEW YORK NY	201 930-6342 212 664-8794	2	CCS	DAY		1.08
								SUBTOTAL	$3.60

CALLS BILLED TO 672 165-2242

14	9/02	9:44A	TO MIAMI FL FR NEW YORK NY	305 662-9940 212 808-0754	12	CCS	EVE		2.43
15	9/02	5:08P	TO FTLAUDERDL FL FR NEW YORK NY	305 475-8301 212 808-0754	2	CCS	EVE		1.00
16	9/02	7:20P	TO MIAMI FL FR NEW YORK NY	305 662-9940 212 808-0754	2	CCS	EVE		1.00
17	9/05	8:47P	TO ATLANTA GA FR NEW YORK NY	404 767-9000 212 808-0754	2	CCS	EVE		1.00
18	9/12	12:03P	TO NEW YORK NY FR MIAMI FL	212 309-0658 305 876-9156	4	CCS	DAY		1.62
19	9/18	6:54P	TO WAYNE PA FR NEW YORK NY	215 687-9849 212 808-0754	1	CCS	EVE		.86
20	9/18	9:59P	TO WAYNE PA FR NEW YORK NY	215 687-9849 212 808-0754	3	CCS	EVE		1.12
								SUBTOTAL	$9.03

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

AT&T PROSM WATS CALLS

INTERNATIONAL AT&T CARD CALLS

CALLS BILLED TO 672 165-2242 Steve

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period		Amount
1	8/29	6:07P	TO SACRAMENTO CA FR BAHAMA USA BA	916 456-9183 8093210010	8	CCS	STAND	288009	8.89
2	8/29	6:16P	TO AUSTIN TX FR BAHAMA USA BA	512 441-2682 8093210010	8	CCS	STAND		8.89
3	8/29	10:51P	TO CHICAGO IL FR BAHAMA USA BA	312 836-7119 8093210010	4	CCS	STAND		5.86
4	8/29	10:56P	TO CHICAGO IL FR BAHAMA USA BA	312 836-7119 8093210010	2	CCS	STAND	288001	4.35
5	8/30	9:05P	TO NEW YORK NY FR BAHAMA USA BA	212 808-0754 8093210010	2	CCS	STAND		4.35
6	8/30	9:11P	TO CHARLESTON WV FR BAHAMA USA BA	304 925-5460 8093210010	7	CCS	STAND		8.13
7	9/02	9:24A	TO NASSAU BA FR NEW YORK NY	809 326-7683 212 808-0754	12	CCS	STAND		12.55
8	9/02	9:55A	TO NASSAU BA FR NEW YORK NY	809 322-7501 212 808-0754	5	CCS	STAND		7.26
9	9/02	11:47A	TO NASSAU BA FR NEW YORK NY	809 322-2120 212 247-7965	9	CCS	STAND		10.28
10	9/02	5:29P	TO DELAPORTE BA FR NEW YORK NY	809 327-5151 212 808-0754	1	CCS	DISC		5.74
11	9/02	7:48P	TO NASSAU BA FR NEW YORK NY	809 393-1776 212 808-0754	1	CCS	DISC		5.74
12	9/05	10:18A	TO NASSAU BA FR NEW YORK NY	809 322-2805 212 505-5244	1	CCS	STAND	288015	5.74
13	9/05	10:19A	TO NASSAU BA FR NEW YORK NY	809 322-1000 212 505-5244	5	CCS	STAND		7.26
14	9/05	11:43A	TO NASSAU BA FR NEW YORK NY	809 322-7501 212 758-2777	9	CCS	STAND		10.28
15	9/05	11:59A	TO NASSAU BA FR NEW YORK NY	809 326-7683 212 758-2794	1	CCS	STAND		5.74
16	9/06	4:34P	TO NASSAU BA FR NEW YORK NY	809 326-7683 212 941-4100	10	CCS	STAND		11.04
17	9/12	2:29P	TO NEW YORK NY FR BAHAMA USA BA	212 692-2682 8093210010	10	CCS	STAND		10.40
18	9/12	6:26P	TO MIAMI FL FR BAHAMA USA BA	305 662-9940 8093210010	3	CCS	STAND		5.10
19	9/12	10:45P	TO NEW YORK NY FR BAHAMA USA BA	212 354-8141 8093210010	15	CCS	STAND		14.18
20	9/14	7:52A	TO CHARLESTON WV FR BAHAMA USA BA	304 925-5460 8093210010	13	CCS	STAND	288001	12.67
21	9/14	9:29A	TO QUEENS NY FR BAHAMA USA BA	718 786-4893 8093210010	48	CCS	STAND		39.15
22	9/14	6:38P	TO QUEENS NY FR BAHAMA USA BA	718 786-4893 8093210010	2	CCS	STAND	288009	4.35
23	9/15	11:07A	TO QUEENS NY FR BAHAMA USA BA	718 786-4893 8093210010	4	CCS	STAND		5.86
24	9/15	11:12A	TO NEW YORK NY FR BAHAMA USA BA	212 684-0689 8093210010	33	CCS	STAND	288001	27.80
25	9/15	5:15P	TO NEW YORK NY FR BAHAMA USA BA	212 354-8141 8093210010	17	CCS	STAND		15.69

SUBTOTAL $257.30

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
1	9/17	3:59P	TO UK	0447124832950	0:48	DDC	DISC 226001	1.02
2	9/18	10:56A	TO NASSAU BA	809 328-0945	5:24	DDC	STAND 288001	4.43
3	9/18	11:03A	TO TORONTO ON	416 598-3584	2:00	DDC	DAY	.89
4	9/18	11:22A	TO UK	0447169600730	0:36	DDC	STAND	1.09
5	9/18	4:03P	TO S AFRICA	0271183418840	1:18	DDC	DISC 330001	1.83
6	9/18	5:31P	TO TORONTO ON	416 598-3584	0:54	DDC	DAY	.42
							SUBTOTAL	$257.25
							TOTAL	$304.41
			INTERNATIONAL AT&T CARD CALLS KA					
			CALLS BILLED TO 672 165-2203					
7	8/20	9:11P	TO HONG KONG	0852524110600	3	CCS	STAND	8.60
			FR NEW YORK NY	212 684-0689				
8	8/20	9:15P	TO KOREA REP	0822278505700	5	CCS	DISC	10.62
			FR NEW YORK NY	212 684-0689				
9	8/23	11:50A	TO TORONTO ON	416 598-8988	2	CCS	DAY 288004	1.66
			FR NEW YORK NY	212 684-0689				
10	8/29	10:06A	TO NASSAU BA	809 326-7683	16	CCS	STAND	15.58
			FR COLORDOSPG CO	719 634-7711				
11	8/29	11:41A	TO TORONTO ON	416 598-8988	9	CCS	DAY	7.21
			FR COLORDOSPG CO	719 634-7711				
12	8/29	5:18P	TO GRNTURTLCY BA	809 363-2588	1	CCS	DISC	5.74
			FR COLORDOSPG CO	719 634-7711				
13	8/29	5:19P	TO GRNTURTLCY BA	809 363-3680	6	CCS	DISC	7.52
			FR COLORDOSPG CO	719 634-7711				
14	9/10	6:40P	TO VENEZUELA	0582574112200	2	CCS	DISC 288015	9.33
			FR NEW YORK NY	212 684-0689				
							SUBTOTAL	$66.26
			CALLS BILLED TO 672 165-2208 Sprint					
15	8/29	1:36P	TO ASPEN CO	303 920-0791	8	CCS	STAND 235001	8.89
			FR BAHAMA USA BA	8093210010				
16	8/29	2:14P	TO NEW YORK NY	212 556-5814	1	CCS	STAND	3.59
			FR BAHAMA USA BA	8093210010				
17	8/29	3:02P	TO NEW YORK NY	212 556-5814	3	CCS	STAND	5.10
			FR BAHAMA USA BA	8093210010				
18	8/29	3:47P	TO NEW YORK NY	212 697-9191	24	CCS	STAND 288002	20.99
			FR BAHAMA USA BA	8093210010				
19	8/30	10:39A	TO NEW YORK NY	212 697-9191	26	CCS	STAND	22.50
			FR BAHAMA USA BA	8093210010				
20	8/30	2:14P	TO NEW YORK NY	212 405-5800	1	CCS	STAND	3.59
			FR BAHAMA USA BA	8093210010				
							SUBTOTAL	$64.66

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T PROSM WATS CALLS					
							TOTAL	$388.22
			INTRASTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4095					
1	9/05	8:57A	TO ALBANY NY	518 474-2068	7:12	DDC	DAY	1.60
							SUBTOTAL	$1.60
			CALLS BILLED TO 212 661-4096					
2	9/16	11:22A	TO RED HOOK NY	914 758-4329	1:24	DDC	DAY	.31
3	9/16	12:17P	TO SYRACUSE NY	315 472-1235	2:30	DDC	DAY	.55
							SUBTOTAL	$.86
							TOTAL	$2.46
			AT&T CARD CALLS					
			CALLS BILLED TO 672 165-2203					
4	8/29	4:54P	TO ASPEN CO FR COLORDOSPG CO	303 920-0791 719 634-7711	2	CCS	DAY	1.94
							SUBTOTAL	$1.94
			CALLS BILLED TO 672 165-2205					
5	9/10	8:38P	TO GREAT NECK NY FR NEW YORK NY	516 482-2491 212 355-9625	2	CCS	EVE	.95
							SUBTOTAL	$.95
							TOTAL	$2.89

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			DIRECT DIALED CALLS					
			CALLS BILLED TO 212 661-4096					
6	8/21	5:32P	TO S AFRICA	0271183842510	1:00	DDC	ECON	1.44
7	8/22	10:59A	TO JAPAN	0813324555550	2:36	DDC	ECON	3.73
8	8/31	4:42P	TO MALAYSIA	0603757723600	2:12	DDC	ECON	3.72
9	9/12	11:23A	TO AUSTRALIA	0613329799600	0:48	DDC	ECON	1.78
							SUBTOTAL	$10.67
							TOTAL	$10.67

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place		Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERNATIONAL DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4093

1	9/04	11:05A	TO HONG KONG		0852812765900	9:36	DDC	DISC	11.04
								SUBTOTAL	$11.04

CALLS BILLED TO 212 661-4094

2	9/04	10:55A	TO HONG KONG		0852555121200	0:30	DDC	DISC	2.24
3	9/04	11:03A	TO HONG KONG		0852812765900	0:30	DDC	DISC	2.24
4	9/06	11:10A	TO UK		0447172642910	3:12	DDC	STAND	3.39
								SUBTOTAL	$7.87

CALLS BILLED TO 212 661-4095

5	8/28	4:29P	TO AUSTRALIA		0613817581100	22:24	DDC	STAND	[redacted] 28.25
								SUBTOTAL	$28.25

CALLS BILLED TO 212 661-4096

6	8/19	6:23P	TO NASSAU	BA	809 328-0945	1:24	DDC	DISC	288001	1.15
7	8/20	3:52P	TO TORONTO	ON	416 862-8111	1:48	DDC	DAY		.80
8	8/21	10:47A	TO HONG KONG		0852366555700	2:42	DDC	DISC		4.37
9	8/21	11:08A	TO HONG KONG		0852840076900	1:42	DDC	DISC		3.40
10	8/21	3:05P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND	288001	1.57
11	8/21	6:41P	TO HONG KONG		0852576355100	1:48	DDC	STAND		4.64
12	8/21	6:44P	TO HONG KONG		0852576355100	2:12	DDC	STAND		5.14
13	8/22	11:36A	TO UK		0447183658200	1:06	DDC	STAND		1.53
14	8/22	11:42A	TO UK		0447149919260	1:18	DDC	STAND		1.71
15	8/22	11:44A	TO UK		0447149382460	0:54	DDC	STAND		1.35
16	8/22	2:39P	TO NASSAU	BA	809 325-2482	5:48	DDC	STAND		4.72
17	8/22	3:00P	TO NASSAU	BA	809 325-2482	1:42	DDC	STAND	288001	1.71
18	8/22	5:38P	TO NASSAU	BA	809 328-0945	0:42	DDC	DISC		.75
19	8/22	5:56P	TO NASSAU	BA	809 328-0945	1:24	DDC	DISC		1.15
20	8/22	6:48P	TO HONG KONG		0852543303000	2:12	DDC	STAND		5.14
21	8/23	11:43A	TO NASSAU	BA	809 328-0945	1:24	DDC	STAND	288001	1.49
22	8/23	12:09P	TO TORONTO	ON	416 598-3584	1:06	DDC	DAY		.51
23	8/23	12:13P	TO TORONTO	ON	416 598-3584	1:00	DDC	DAY		.47
24	8/23	5:06P	TO HONG KONG		0852877081800	2:12	DDC	STAND		5.14
25	8/23	5:10P	TO NASSAU	BA	809 328-0945	3:36	DDC	DISC		2.41
26	8/23	5:40P	TO NASSAU	BA	809 328-0945	0:42	DDC	DISC	288001	.75
27	8/23	5:44P	TO NASSAU	BA	809 328-0945	8:30	DDC	DISC		5.22
28	8/26	9:06A	TO S AFRICA		0271183418840	1:18	DDC	STAND		2.43
29	8/26	10:49A	TO S AFRICA		0271183418840	0:48	DDC	STAND	324001	1.92
30	8/26	4:23P	TO UK		0447149919260	2:12	DDC	DISC		1.95
31	8/26	4:27P	TO ISRAEL		0972357126940	0:54	DDC	STAND		2.87
32	8/26	4:29P	TO ISRAEL		0972225087500	1:18	DDC	STAND		3.32
33	8/26	6:56P	TO HONG KONG		0852856105600	3:06	DDC	STAND		6.28
34	8/26	7:01P	TO HONG KONG		0852576355100	2:12	DDC	STAND		5.14
35	8/26	7:06P	TO MALAYSIA		0603757723600	2:24	DDC	STAND		5.91
36	8/27	12:59P	TO NASSAU	BA	809 328-0945	1:30	DDC	STAND	288001	1.57
37	8/29	6:44P	TO HONG KONG		0852856110100	2:18	DDC	STAND		5.27

SEE NEXT PAGE

Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

AT&T

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	8/19	10:58A	TO MIAMI	FL	305 444-1080	1:06	DDC	DAY		.28
2	8/19	12:32P	TO CHICAGO	IL	312 836-7366	0:42	DDC	DAY		.17
3	8/20	11:52A	TO CHICAGO	IL	312 836-7170	1:24	DDC	DAY		.35
4	8/20	12:00P	TO DEERFIELD	IL	708 945-2988	1:06	DDC	DAY		.27
5	8/20	12:04P	TO CHICAGO	IL	312 836-7170	1:18	DDC	DAY		.32
6	8/20	1:38P	TO CHICAGO	IL	312 836-7366	2:12	DDC	DAY		.55
7	8/20	1:54P	TO CAMBRIDGE	MA	617 864-0261	2:36	DDC	DAY		.61
8	8/20	1:58P	TO CAMBRIDGE	MA	617 492-2337	2:36	DDC	DAY	301002	.61
9	8/20	2:32P	TO DEERFIELD	IL	708 945-2988	1:54	DDC	DAY		.47
10	8/20	5:16P	TO ARLINGTON	VA	703 841-9513	2:06	DDC	EVE		.36
11	8/21	11:36A	TO CHICAGO	IL	312 836-7366	1:06	DDC	DAY		.27
12	8/21	11:51A	TO CAMBRIDGE	MA	617 864-0411	1:18	DDC	DAY	301002	.30
13	8/21	3:07P	TO CHICAGO	IL	312 836-7170	0:30	DDC	DAY		.12
14	8/21	3:08P	TO CHICAGO	IL	312 836-7172	1:36	DDC	DAY		.40
15	8/21	3:54P	TO LOSANGELES	CA	213 895-4745	3:18	DDC	DAY		.85
16	8/21	5:34P	TO PARK RIDGE	NJ	201 930-7665	0:54	DDC	EVE		.14
17	8/21	6:09P	TO WESTWOOD	NJ	201 358-4058	7:12	DDC	EVE		1.13
18	8/21	8:44P	TO CHICAGO	IL	312 836-6060	1:18	DDC	EVE		.24
19	8/22	11:32A	TO CHICAGO	IL	312 836-7375	3:12	DDC	DAY		.79
20	8/22	11:39A	TO PHILA	PA	215 790-9751	0:54	DDC	DAY		.21
21	8/22	12:01P	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
22	8/22	1:07P	TO CAMBRIDGE	MA	617 864-0261	3:42	DDC	DAY		.87
23	8/22	1:13P	TO CAMBRIDGE	MA	617 492-2337	2:06	DDC	DAY	301002	.49
24	8/22	1:17P	TO CAMBRIDGE	MA	617 492-2337	1:54	DDC	DAY		.44
25	8/22	2:46P	TO MIAMI	FL	305 444-1080	1:54	DDC	DAY		.49
26	8/22	4:09P	TO AUSTIN	TX	512 441-2682	1:18	DDC	DAY		.34
27	8/22	4:11P	TO WASHINGTON	DC	202 452-8654	0:42	DDC	DAY		.16
28	8/23	9:23A	TO AUSTIN	TX	512 441-2682	1:06	DDC	DAY		.28
29	8/23	10:26A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
30	8/23	10:28A	TO CAMBRIDGE	MA	617 864-0261	3:30	DDC	DAY	301002	.82
31	8/23	11:21A	TO PARK RIDGE	NJ	201 930-7937	0:54	DDC	DAY	296001	.19
32	8/23	11:37A	TO CHICAGO	IL	312 836-7366	1:36	DDC	DAY		.40
33	8/23	11:52A	TO AUSTIN	TX	512 441-2838	0:30	DDC	DAY		.13
34	8/23	11:53A	TO AUSTIN	TX	512 441-2682	12:54	DDC	DAY		3.33
35	8/23	1:02P	TO MIAMI	FL	305 444-1080	1:18	DDC	DAY		.34
36	8/23	1:51P	TO HYATTSVL	MD	301 772-3910	1:48	DDC	DAY		.42
37	8/23	3:17P	TO CAMBRIDGE	MA	617 864-0261	0:42	DDC	DAY		.16
38	8/23	3:18P	TO CAMBRIDGE	MA	617 864-0261	6:06	DDC	DAY	301002	1.43
39	8/23	4:26P	TO WESTWOOD	NJ	201 358-4058	1:06	DDC	DAY		.24
40	8/23	5:19P	TO PARK RIDGE	NJ	201 930-7665	2:06	DDC	EVE		.33
41	8/26	9:37A	TO WESTWOOD	NJ	201 358-4058	1:54	DDC	DAY		.41
42	8/26	9:40A	TO PARK RIDGE	NJ	201 930-7937	1:54	DDC	DAY		.41
43	8/26	10:12A	TO PARK RIDGE	NJ	201 930-7937	1:06	DDC	DAY		.24
44	8/26	10:15A	TO PARK RIDGE	NJ	201 930-7937	0:48	DDC	DAY	296001	.17
45	8/26	10:17A	TO WESTWOOD	NJ	201 358-4058	1:18	DDC	DAY		.28
46	8/26	11:04A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
47	8/26	11:05A	TO CHICAGO	IL	312 836-7366	0:54	DDC	DAY		.22
48	8/26	11:36A	TO CHICAGO	IL	312 836-7366	0:36	DDC	DAY		.15
49	8/26	12:14P	TO WASHINGTON	DC	202 463-3186	2:54	DDC	DAY		.68
50	8/26	12:18P	TO BOSTON	MA	617 424-6551	0:30	DDC	DAY		.12
51	8/26	12:21P	TO DETROIT	MI	313 222-2335	2:12	DDC	DAY		.55
52	8/26	12:27P	TO WASHINGTON	DC	202 955-2049	2:30	DDC	DAY		.59

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Account Number	Bill Close Date	Payment Due Date
012 007 4816 001	9/18/91	10/18/91

GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

AT&T PROSM WATS CALLS

INTERSTATE DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	8/26	3:25P	TO HYATTSVL	MD	301 772-3910	2:36	DDC	DAY	309001	.61
2	8/26	3:35P	TO CAMBRIDGE	MA	617 492-2337	3:30	DDC	DAY		.82
3	8/26	3:43P	TO CAMBRIDGE	MA	617 492-2337	2:24	DDC	DAY	301002	.56
4	8/26	4:21P	TO CHICAGO	IL	312 836-7375	1:48	DDC	DAY		.45
5	8/26	4:31P	TO PHILA	PA	215 790-9751	1:48	DDC	DAY		.42
6	8/26	4:35P	TO PHILA	PA	215 790-9751	1:48	DDC	DAY		.42
7	8/26	5:00P	TO CHICAGO	IL	312 280-3174	1:18	DDC	EVE		.24
8	8/26	5:04P	TO CAMBRIDGE	MA	617 864-0411	4:30	DDC	EVE		.77
9	8/26	5:22P	TO CAMBRIDGE	MA	617 492-2337	7:00	DDC	EVE	301002	1.20
10	8/27	9:35A	TO MIAMI	FL	305 444-1080	7:48	DDC	DAY		2.01
11	8/27	1:51P	TO CHICAGO	IL	312 836-7366	15:12	DDC	DAY		3.77
12	8/27	4:25P	TO AUSTIN	TX	512 441-2838	0:36	DDC	DAY		.15
13	8/27	4:39P	TO AUSTIN	TX	512 441-2838	0:30	DDC	DAY		.13
14	8/27	4:41P	TO AUSTIN	TX	512 441-2682	1:30	DDC	DAY		.39
15	8/27	6:24P	TO CHICAGO	IL	312 836-7170	0:54	DDC	EVE		.16
16	8/28	9:35A	TO LOSANGELES	CA	213 895-4745	1:12	DDC	DAY		.31
17	8/28	12:50P	TO WESTWOOD	NJ	201 358-4058	1:48	DDC	DAY		.39
18	8/28	12:53P	TO LOSANGELES	CA	213 622-3327	0:54	DDC	DAY		.23
19	8/28	12:55P	TO LOSANGELES	CA	213 622-3327	3:06	DDC	DAY		.80
20	8/28	1:01P	TO CAMBRIDGE	MA	617 492-2337	3:36	DDC	DAY		.84
21	8/28	1:16P	TO CAMBRIDGE	MA	617 864-0261	4:00	DDC	DAY	301002	.94
22	8/28	1:22P	TO CAMBRIDGE	MA	617 492-2337	4:00	DDC	DAY		.94
23	8/28	2:00P	TO AUSTIN	TX	512 441-2682	1:36	DDC	DAY		.41
24	8/28	3:46P	TO AUSTIN	TX	512 441-2682	0:36	DDC	DAY		.15
25	8/28	3:48P	TO AUSTIN	TX	512 441-2682	1:36	DDC	DAY		.41
26	8/28	4:10P	TO ST LOUIS	MO	314 647-8960	1:54	DDC	DAY		.47
27	8/28	5:10P	TO WASHINGTON	DC	202 342-7010	1:30	DDC	EVE		.26
28	8/28	5:21P	TO WESTWOOD	NJ	201 358-4058	3:30	DDC	EVE		.55
29	8/28	5:27P	TO PARK RIDGE	NJ	201 930-7937	1:18	DDC	EVE		.20
30	8/28	6:39P	TO AUSTIN	TX	512 441-2682	6:06	DDC	EVE		1.16
31	8/28	6:50P	TO AUSTIN	TX	512 441-2682	1:00	DDC	EVE		.19
32	8/28	8:12P	TO COLORDOSPG	CO	719 577-5700	7:12	DDC	EVE	235001	1.37
33	8/29	11:56A	TO MIAMI	FL	305 443-1837	1:48	DDC	DAY		.46
34	8/29	12:11P	TO CHICAGO	IL	312 836-7375	6:06	DDC	DAY		1.51
35	8/29	12:21P	TO WASHINGTON	DC	202 334-5564	6:30	DDC	DAY		1.52
36	8/29	4:31P	TO CONSHOHCKN	PA	215 832-4494	2:36	DDC	DAY		.61
37	8/30	1:53P	TO FORT WORTH	TX	817 921-5829	3:24	DDC	DAY		.88
38	8/30	2:01P	TO CAMBRIDGE	MA	617 864-0261	1:36	DDC	DAY		.37
39	9/04	12:26P	TO GRANDPRARI	TX	214 988-1003	4:18	DDC	DAY		1.11
40	9/04	2:08P	TO WESTWOOD	NJ	201 358-4058	3:06	DDC	DAY		.66
41	9/04	2:40P	TO WESTWOOD	NJ	201 358-4058	1:48	DDC	DAY		.39
42	9/05	10:59A	TO AUSTIN	TX	512 441-2682	4:42	DDC	DAY		1.21
43	9/05	12:46P	TO FORT WORTH	TX	817 590-9590	6:30	DDC	DAY		1.68
44	9/05	1:25P	TO ST LOUIS	MO	314 444-3230	4:30	DDC	DAY		1.12
45	9/05	1:58P	TO CHICAGO	IL	312 836-7366	1:00	DDC	DAY		.25
46	9/05	3:42P	TO RIDGEWOOD	NJ	201 444-5919	0:48	DDC	DAY		.17
47	9/05	4:03P	TO AUSTIN	TX	512 441-2682	3:30	DDC	DAY		.90
48	9/05	4:30P	TO SILVER SPG	MD	301 588-2256	0:30	DDC	DAY		.12
49	9/05	4:31P	TO SILVER SPG	MD	301 588-2256	0:54	DDC	DAY		.21
50	9/05	6:34P	TO KEY WEST	FL	305 292-1882	4:48	DDC	EVE		.91
51	9/05	6:54P	TO MIAMI	FL	305 477-1830	1:24	DDC	EVE		.27
52	9/06	9:42A	TO AUSTIN	TX	512 441-2682	2:12	DDC	DAY		.57

SEE NEXT PAGE

National 45-105 Eye-Ease 45-405 20 20 Built Made in USA

G/L - Mtg - Misc - Ms - f Sept '91 Pg (1)

		1 Postage	2 Xerox	3	4 Phone
210000	A00A				
01					1437
02					
03					5903
04					819
05			490		
288001	B/Arms		8092	42.50	48633
02			6704		29722
03					4831
04					
05			6402		4138
08					814
09					17681
10			244		8273
11					1038
12					833
14					17981
15			382		9837
16					
17					
18					
19					
20					
282002	CW		144		953
157012	Cutpick		684		627
13					
14			3488		8736
15					
16					1881
17					
18					
19			2228		10139
20			5146		1252
21					
					1411
030001	1DB				5122
			434		

9. FACSIMILE		1460.11

TELECOPIES - 198-283		4.00 ✓
TELECOPIES - 198-285		2.00 ✓
TELECOPIES - 198-288		134.00 ✓
TELECOPIES - 288-001		679.00 ✓
TELECOPIES - 288-002		228.11 ✓
TELECOPIES - 288-003		5.00 ✓
TELECOPIES - 288-004		7.00 ✓
TELECOPIES - 288-005		85.00 ✓
TELECOPIES - 288-008		1.00 ✓
TELECOPIES - 288-009		236.00 ✓
TELECOPIES - 288-012		2.00 ✓
TELECOPIES - 288-015		41.00 ✓
TELECOPIES - 288-018		42.00 ✓
TELECOPIES - ADJUST		-6.00 ✓
TELECOPIES -		0.00
TELECOPIES -		0.00

RECEIVED
DEPT. OF JUSTICE
'92 JAN 29 P2:38

				30	30.00	29.88 12.30
			1.76	15	15.00	16.96 5.101
175005	1	2'45"	0.67	5	5.00	5.67 1.70
175001	1	1'22"	0.33	2	2.00	2.33 .68
175004	1	8'02"	0.00	13	13.00	13.00 4.42
175014	2	4'27"	1.07	12	12.00	13.07 4.08
175021	1	1'57"	0.00	3	3.00	3.00 1.02
177000	23	29'40"	6.69	63	63.00	69.69 21.42
191000	8	18'27"	3.80	23	23.00	26.80 7.82
191004	1	1'08"	0.28	2	2.00	2.28 .68
191025	1	1'11"	0.00	2	2.00	2.00 .68
193007	1	4'12"	1.01	8	8.00	9.01 2.72
193008	1	4'10"	1.01	8	8.00	9.01 2.72
198283	1	1'22"	0.00	4	4.00	4.00 1.36
198285	1	1'10"	0.20	2	2.00	2.20 .68
198288	34	62'47"	6.81	134	134.00	140.81 45.56
198296	2	2'31"	0.61	5	5.00	5.61 1.70
201000	21	52'55"	0.00	88	88.00	88.00 29.92
212002	2	3'25"	0.00	8	8.00	8.00 2.72
625000	15	43'43"	0.00	87	87.00	87.00
625173	4	8'15"	0.00	11	11.00	11.00
625189	1	2'36"	0.00	5	5.00	5.00
990000	229	464'38"	8.49	789	789.00	797.49
[CREDIT	1	0'00"	0.00	17	17.00	17.00
Grand Total :	1918	4285'28"	535.42	7383	7383.00	7918.42

	2	1'08"	1.96	15	15.00	16.96 5.10 ✓
175003	1	2'45"	0.67	5	5.00	5.67 1.70 ✓
175001	1	1'22"	0.33	2	2.00	2.33 .68 ✓
175004	1	8'02"	0.00	13	13.00	13.00 4.42 ✓
175014	2	4'27"	1.07	12	12.00	13.07 4.68 ✓
175021	1	1'57"	0.00	3	3.00	3.00 1.02 ✓
177000	23	29'40"	6.69	63	63.00	69.69 21.42 ✓
191000	8	18'27"	3.80	23	23.00	26.80 7.82 ✓
191004	1	1'08"	0.28	2	2.00	2.28 .68 ✓
191025	1	1'11"	0.00	2	2.00	2.00 .68 ✓
193007	1	4'12"	1.01	8	8.00	9.01 2.72 ✓
193008	1	4'10"	1.01	8	8.00	9.01 2.72 ✓
198283	1	1'22"	0.00	4	4.00	4.00 1.36 ✓
198285	1	1'10"	0.20	2	2.00	2.20 .68 ✓
198288	34	62'47"	6.81	134	134.00	140.81 45.56 ✓
198296	2	2'31"	0.61	5	5.00	5.61 1.70 ✓
201000	21	52'55"	0.00	88	88.00	88.00 29.92 ✓
212002	2	3'25"	0.00	8	8.00	8.00 2.72 ✓
625000	15	43'43"	0.00	87	87.00	87.00
625173	4	8'15"	0.00	11	11.00	11.00
625189	1	2'36"	0.00	5	5.00	5.00
990000	229	464'38"	8.49	789	789.00	797.49
[CREDIT	1	0'00"	0.00	17	17.00	17.00
Grand Total :	1918	4285'28"	535.42	7383	7383.00	7918.42

[redacted]			1.98	15	15.00	16.96 5.10 ✓
[redacted]	1	2'45"	0.67	5	5.00	5.67 1.70 ✓
175001	1	1'22"	0.33	2	2.00	2.33 .68 ✓
175004	1	8'02"	0.00	13	13.00	13.00 4.42 ✓
175014	2	4'27"	1.07	12	12.00	13.07 4.28 ✓
175021	1	1'57"	0.00	3	3.00	3.00 1.02 ✓
177000	23	29'40"	6.69	63	63.00	69.69 21.42 ✓
191000	8	18'27"	3.80	23	23.00	26.80 7.82 ✓
191004	1	1'08"	0.28	2	2.00	2.28 .68 ✓
191025	1	1'11"	0.00	2	2.00	2.00 .68 ✓
193007	1	4'12"	1.01	8	8.00	9.01 2.72 ✓
193008	1	4'10"	1.01	8	8.00	9.01 2.72 ✓
198283	1	1'22"	0.00	4	4.00	4.00 1.36 ✓
198285	1	1'10"	0.20	2	2.00	2.20 .68 ✓
198288	34	62'47"	6.81	134	134.00	140.81 45.56 ✓
198296	2	2'31"	0.61	5	5.00	5.61 1.70 ✓
201000	21	52'55"	0.00	88	88.00	88.00 29.92 ✓
212002	2	3'25"	0.00	8	8.00	8.00 2.72 ✓
625000	15	43'43"	0.00	87	87.00	87.00
625173	4	8'15"	0.00	11	11.00	11.00
625189	1	2'36"	0.00	5	5.00	5.00
990000	229	464'38"	8.49	789	789.00	797.49
[CREDIT	1	0'00"	0.00	17	17.00	17.00
Grand Total :	1918	4285'28"	535.42	7383	7383.00	7918.42

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
288001	WALSH D	09/03/91	12:20	LD	14165983584	1'24"	0.33	3	3.00	3.33	FAXTRK02
	WALSH D	09/03/91	12:27	LD	18093280945	3'53"	0.98	6	6.00	6.98	FAXTRK02
	WALSH D	09/03/91	17:41	LD	18093280945	3'02"	0.76	4	4.00	4.76	FAXTRK02
	WALSH D	09/03/91	17:47	LD	18093280945	3'43"	0.93	5	5.00	5.93	FAXTRK02
	WALSH D	09/03/91	18:46	LD	18093280945	6'08"	1.54	10	10.00	11.54	FAXTRK02
	WALSH D	09/04/91	09:55	LD	18093280945	1'27"	0.37	2	2.00	2.37	FAXTRK02
	WALSH D	09/04/91	10:57	LD	18093280945	4'07"	1.03	7	7.00	8.03	FAXTRK02
	WALSH D	09/04/91	11:04	LD	14165983584	4'59"	1.15	11	11.00	12.15	FAXTRK02
	WALSH D	09/04/91	13:01	INTL	0115822611676	1'19"	3.29	2	2.00	5.29	FAXTRK02
	FIGUEROA	09/04/91	13:14	INTL	0115822611676	1'11"	2.95	2	2.00	4.95	FAXTRK02
	WALSH D	09/04/91	14:56	LD	18093280945	1'38"	0.41	2	2.00	2.41	FAXTRK02
	WALSH D	09/04/91	17:23	LD	18093278398	3'32"	0.89	6	6.00	6.89	FAXTRK02
	WALSH D	09/04/91	17:29	LD	18093280945	3'33"	0.89	6	6.00	6.89	FAXTRK02
	WALSH D	09/04/91	17:43	LD	15124412682	4'25"	1.11	8	8.00	9.11	FAXTRK02
	WALSH D	09/05/91	10:28	LD	12023620942	0'56"	0.22	2	2.00	2.22	FAXTRK02
	WALSH D	09/05/91	10:48	LD	18093280945	1'48"	0.46	3	3.00	3.46	FAXTRK02
	PHILIPPI	09/05/91	11:44	LD	18093278398	1'13"	0.31	2	2.00	2.31	FAXTRK02
	PHILIPPI	09/05/91	11:49	INTL	01188627665915	1'08"	2.83	2	2.00	4.83	FAXTRK02
	PHILIPPI	09/05/91	11:51	INTL	0118222789589	0'56"	2.33	2	2.00	4.33	FAXTRK02
	PHILIPPI	09/05/91	11:54	INTL	0118528400769	0'57"	2.37	2	2.00	4.37	FAXTRK02
	PHILIPPI	09/05/91	11:55	LD	18093280945	0'50"	0.21	1	1.00	1.21	FAXTRK02
	FIGUEROA	09/05/91	12:27	LD	18093280945	2'58"	0.75	5	5.00	5.75	FAXTRK02
	PHILIPPI	09/05/91	15:17	LD	14165983584	2'28"	0.57	6	6.00	6.57	FAXTRK02
	FIGUEROA	09/05/91	15:50	LOC	6974258	1'12"	0.12	2	2.00	2.12	FAXTRK02
	PHILIPPI	09/05/91	16:12	LD	18093280945	1'57"	0.49	2	2.00	2.49	FAXTRK02
	WALSH D	09/05/91	16:19	LD	131286131283671	1'02"	0.25	2	2.00	2.25	FAXTRK02
	WALSH D	09/05/91	17:10	LD	13128367170	1'01"	0.25	1	1.00	1.25	FAXTRK02
	WALSH D	09/05/91	17:48	LD	18093288294	5'50"	1.46	12	12.00	13.46	FAXTRK02
	PHILIPPI	09/05/91	18:09	LD	18093276459	0'41"	0.17	1	1.00	1.17	FAXTRK02
	PHILIPPI	09/06/91	09:18	LD	18093276459	2'52"	0.72	5	5.00	5.72	FAXTRK02
	PHILIPPI	09/06/91	09:22	LD	18093276459	5'34"	1.40	9	9.00	10.40	FAXTRK02
	PHILIPPI	09/06/91	09:29	LD	18093276459	8'06"	2.03	16	16.00	18.03	FAXTRK02
	PHILIPPI	09/06/91	09:38	LD	14165983584	1'23"	0.32	3	3.00	3.32	FAXTRK02
	FIGUEROA	09/06/91	11:35	LD	14047670844	0'42"	0.17	0	0.00	0.17	FAXTRK02
	FIGUEROA	09/06/91	11:37	LD	14047670844	0'48"	0.20	1	1.00	1.20	FAXTRK02
	FIGUEROA	09/06/91	11:38	LD	14047670844	2'12"	0.53	4	4.00	4.53	FAXTRK02
	FIGUEROA	09/06/91	11:41	LD	13128367366	2'49"	0.68	5	5.00	5.68	FAXTRK02
	FIGUEROA	09/06/91	12:14	LD	14047670844	2'52"	0.69	5	5.00	5.69	FAXTRK02
	WALSH D	09/06/91	17:19	LD	13128367366	1'08"	0.28	2	2.00	2.28	FAXTRK02
	KRAVITZ	09/07/91	14:19	LD	13054441080	0'41"	0.17	1	1.00	1.17	FAXTRK01
	KRAVITZ	09/07/91	14:26	INTL	0115825750024	1'18"	3.25	2	2.00	5.25	FAXTRK01
	RAMOS	09/09/91	11:19	INTL	0115825750024	0'02"	0.08	0	0.00	0.08	FAXTRK01
	WALSH D	09/09/91	12:01	INTL	01158025750024	0'58"	2.41	2	2.00	4.41	FAXTRK02
	RAMOS	09/09/91	12:03	INTL	0115825750024	0'02"	0.08	0	0.00	0.08	FAXTRK01
	RAMOS	09/09/91	12:05	LD	12013584058	3'32"	0.71	8	8.00	8.71	FAXTRK01
	RAMOS	09/09/91	12:40	INTL	0115825750024	0'37"	1.54	1	1.00	2.54	FAXTRK01
	FIGUEROA	09/09/91	12:48	LD	13054441080	1'43"	0.43	3	3.00	3.43	FAXTRK02
	FIGUEROA	09/09/91	15:46	LD	13128367170	1'06"	0.27	1	1.00	1.27	FAXTRK02
	WALSH D	09/09/91	16:54	LOC	7536531	1'15"	0.12	3	3.00	3.12	FAXTRK02
	WALSH D	09/09/91	16:58	LOC	7536531	1'26"	0.14	3	3.00	3.14	FAXTRK02
	WALSH D	09/09/91	17:02	LD	15026342514	1'34"	0.38	2	2.00	2.38	FAXTRK02

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
	WALSH D	09/09/91	17:05	LD	18093280945	1'47"	0.45	3	3.00	3.45	FAXTRK02
	WALSH D	09/09/91	17:09	LD	19198216452	1'29"	0.36	3	3.00	3.36	FAXTRK02
	WALSH D	09/09/91	17:31	INTL	01158025750024	0'45"	1.87	1	1.00	2.87	FAXTRK02
	FIGUEROA	09/10/91	09:02	LD	13128367375	1'52"	0.45	3	3.00	3.45	FAXTRK02
	FIGUEROA	09/10/91	09:05	LD	14165983584	1'32"	0.36	4	4.00	4.36	FAXTRK02
	WALSH D	09/10/91	10:02	LD	18093280945	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/10/91	12:57	LD	13054441080	1'51"	0.47	3	3.00	3.47	FAXTRK02
	FIGUEROA	09/10/91	12:59	LD	13128367375	1'33"	0.38	3	3.00	3.38	FAXTRK02
	FIGUEROA	09/10/91	15:58	LD	14165983584	1'47"	0.42	4	4.00	4.42	FAXTRK02
	PHILIPPI	09/10/91	16:50	LD	18093280945	1'48"	0.46	2	2.00	2.46	FAXTRK02
	PHILIPPI	09/12/91	10:18	LD	13054441080	1'48"	0.46	3	3.00	3.46	FAXTRK02
	WALSH D	09/12/91	11:45	LD	13128367170	5'32"	1.33	8	8.00	9.33	FAXTRK02
	WALSH D	09/12/91	11:53	LD	13128367375	5'22"	1.29	8	8.00	9.29	FAXTRK02
	FIGUEROA	09/12/91	14:44	LD	18093632424	17'19"	4.33	35	35.00	39.33	FAXTRK02
	FIGUEROA	09/13/91	08:33	LD	13054441080	1'09"	0.29	2	2.00	2.29	FAXTRK02
	WALSH D	09/13/91	14:56	LD	18093280945	2'01"	0.51	3	3.00	3.51	FAXTRK01
	PHILIPPI	09/16/91	11:30	LD	13054441080	4'24"	1.11	9	9.00	10.11	FAXTRK01
	PHILIPPI	09/16/91	11:35	LD	13054441080	4'07"	1.03	9	9.00	10.03	FAXTRK01
	PHILIPPI	09/16/91	11:40	LD	13054441080	1'42"	0.43	3	3.00	3.43	FAXTRK01
	WALSH D	09/16/91	12:45	LD	18093632424	1'02"	0.26	2	2.00	2.26	FAXTRK01
	PHILIPPI	09/16/91	13:32	LD	13128367170	1'40"	0.41	3	3.00	3.41	FAXTRK01
	FIGUEROA	09/17/91	09:33	LOC	7536531	2'51"	0.28	7	7.00	7.28	FAXTRK02
	FIGUEROA	09/17/91	09:38	LD	12147414118	3'47"	0.95	7	7.00	7.95	FAXTRK02
	WALSH D	09/17/91	11:22	LD	13054441080	1'10"	0.30	2	2.00	2.30	FAXTRK01
	POWERS	09/17/91	16:41	LD	19198216452	1'31"	0.37	3	3.00	3.37	FAXTRK02
	POWERS	09/17/91	16:43	LD	18093280945	1'58"	0.50	3	3.00	3.50	FAXTRK02
	WALSH D	09/18/91	10:51	LD	18093280945	5'17"	1.33	8	8.00	9.33	FAXTRK01
	WALSH D	09/18/91	10:57	LD	14165983584	1'56"	0.45	4	4.00	4.45	FAXTRK01
	WALSH D	09/18/91	10:59	LD	13054441080	2'25"	0.61	4	4.00	4.61	FAXTRK01
	WALSH D	09/18/91	11:03	LD	13128367375	2'22"	0.57	4	4.00	4.57	FAXTRK01
	PHILIPPI	09/18/91	12:44	LD	18093280945	1'16"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/18/91	13:14	LD	18093280945	1'57"	0.49	3	3.00	3.49	FAXTRK02
	PHILIPPI	09/18/91	13:17	LD	13128367375	1'31"	0.37	2	2.00	2.37	FAXTRK02
	PHILIPPI	09/18/91	13:20	LD	14165983584	1'23"	0.32	3	3.00	3.32	FAXTRK02
	PHILIPPI	09/18/91	15:23	LD	13128367170	1'00"	0.25	2	2.00	2.25	FAXTRK02
	FIGUEROA	09/18/91	15:49	LD	13054441080	1'52"	0.47	3	3.00	3.47	FAXTRK02
	FIGUEROA	09/18/91	16:13	LD	18093280945	3'25"	0.86	5	5.00	5.86	FAXTRK02
	PHILIPPI	09/18/91	17:04	LD	16194610676	1'48"	0.46	3	3.00	3.46	FAXTRK02
	PHILIPPI	09/18/91	17:08	LD	12152385457	1'26"	0.32	3	3.00	3.32	FAXTRK02
	PHILIPPI	09/18/91	17:19	LD	13128367375	1'14"	0.30	2	2.00	2.30	FAXTRK02
	PHILIPPI	09/18/91	17:21	LD	13054441080	1'09"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/19/91	09:14	LD	18093280945	9'09"	2.29	13	13.00	15.29	FAXTRK02
	FIGUEROA	09/19/91	09:46	LD	14165983584	2'28"	0.57	4	4.00	4.57	FAXTRK02
	PHILIPPI	09/19/91	10:57	LD	18093280945	1'43"	0.43	3	3.00	3.43	FAXTRK02
	PHILIPPI	09/19/91	11:13	LD	14165983584	1'50"	0.43	4	4.00	4.43	FAXTRK02
	FIGUEROA	09/19/91	11:41	LD	18093280945	1'45"	0.44	3	3.00	3.44	FAXTRK02
	PHILIPPI	09/19/91	12:58	LD	18093280945	1'13"	0.31	2	2.00	2.31	FAXTRK02
	WALSH D	09/19/91	14:35	LD	131283613128366	4'58"	1.20	11	11.00	12.20	FAXTRK02
	PHILIPPI	09/19/91	15:00	LD	180932809454	2'32"	0.64	4	4.00	4.64	FAXTRK02
	PHILIPPI	09/19/91	15:19	LD	14165980296	2'57"	0.68	4	4.00	4.68	FAXTRK02
	PHILIPPI	09/19/91	15:23	LD	14165980296	1'44"	0.40	2	2.00	2.40	FAXTRK02
	PHILIPPI	09/19/91	15:26	LD	14165980296	2'02"	0.47	4	4.00	4.47	FAXTRK02
	FIGUEROA	09/19/91	15:51	LD	13128367170	2'24"	0.58	4	4.00	4.58	FAXTRK02

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
	FIGUEROA	09/19/91	15:54	LD	13128367170	1'42"	0.41	1	1.00	1.41	FAXTRK02
	WALSH D	09/19/91	16:04	LD	13128366060	0'09"	0.03	0	0.00	0.03	FAXTRK02
	WALSH D	09/19/91	16:05	LD	13128366060	4'38"	1.12	9	9.00	10.12	FAXTRK02
	PHILIPPI	09/19/91	16:36	LD	18093280945	1'12"	0.31	2	2.00	2.31	FAXTRK02
	PHILIPPI	09/19/91	16:38	LD	14165980296	0'56"	0.22	2	2.00	2.22	FAXTRK02
	WALSH D	09/19/91	18:16	LD	17038206425	1'03"	0.25	2	2.00	2.25	FAXTRK02
	PHILIPPI	09/20/91	11:41	LD	14165983584	2'07"	0.49	4	4.00	4.49	FAXTRK02
	PHILIPPI	09/20/91	13:36	LD	18093280945	1'47"	0.45	3	3.00	3.45	FAXTRK02
	PHILIPPI	09/20/91	13:40	LD	14165983584	2'08"	0.50	5	5.00	5.50	FAXTRK02
	PHILIPPI	09/20/91	13:43	LD	13128367375	0'59"	0.24	2	2.00	2.24	FAXTRK02
	FIGUEROA	09/23/91	09:43	LD	13054441080	4'09"	1.04	7	7.00	8.04	FAXTRK02
	WALSH D	09/23/91	10:26	LD	18093280945	1'21"	0.34	2	2.00	2.34	FAXTRK02
	WALSH D	09/23/91	10:29	LD	18093522714	1'17"	0.33	2	2.00	2.33	FAXTRK02
	FIGUEROA	09/23/91	10:52	LD	18093280945	1'52"	0.47	3	3.00	3.47	FAXTRK02
	FIGUEROA	09/23/91	10:56	LD	15165980296	0'11"	0.04	0	0.00	0.04	FAXTRK02
	FIGUEROA	09/23/91	10:57	LD	14168628111	1'30"	0.35	2	2.00	2.35	FAXTRK02
	WALSH D	09/23/91	12:26	LD	13054480532	1'43"	0.43	3	3.00	3.43	FAXTRK02
	WALSH D	09/23/91	12:50	LD	14165983584	0'56"	0.22	2	2.00	2.22	FAXTRK02
	FIGUEROA	09/23/91	13:01	LD	13054441080	1'44"	0.44	3	3.00	3.44	FAXTRK02
	FIGUEROA	09/23/91	13:16	LD	14165983584	1'20"	0.31	3	3.00	3.31	FAXTRK02
	FIGUEROA	09/23/91	14:38	LD	14165983584	2'14"	0.52	5	5.00	5.52	FAXTRK02
	FIGUEROA	09/23/91	14:41	LD	14165980296	2'27"	0.57	3	3.00	3.57	FAXTRK02
	FIGUEROA	09/23/91	14:49	LD	14165980296	2'51"	0.66	3	3.00	3.66	FAXTRK02
	FIGUEROA	09/23/91	14:52	LD	14165980296	0'48"	0.19	1	1.00	1.19	FAXTRK02
	FIGUEROA	09/23/91	14:55	LD	14165980296	0'42"	0.16	1	1.00	1.16	FAXTRK02
	WALSH D	09/23/91	15:06	LD	13054771830	1'11"	0.30	2	2.00	2.30	FAXTRK01
	WALSH D	09/23/91	15:11	LD	18093280945	1'14"	0.31	2	2.00	2.31	FAXTRK01
	FIGUEROA	09/23/91	15:15	LD	19198216452	4'09"	1.00	5	5.00	6.00	FAXTRK02
	WALSH D	09/23/91	15:20	LD	15124412682	1'12"	0.31	2	2.00	2.31	FAXTRK01
	WALSH D	09/23/91	15:26	LD	18093280945	2'21"	0.59	4	4.00	4.59	FAXTRK01
	PEARL	09/23/91	15:54	LD	19198216452	2'58"	0.72	3	3.00	3.72	FAXTRK02
	WALSH D	09/23/91	15:56	LD	14165983584	0'50"	0.20	2	2.00	2.20	FAXTRK01
	PEARL	09/23/91	15:59	LD	14165983584	1'31"	0.35	3	3.00	3.35	FAXTRK02
	FIGUEROA	09/23/91	16:05	LD	18093280945	1'16"	0.32	2	2.00	2.32	FAXTRK02
	FIGUEROA	09/23/91	16:07	LD	18189544991	1'11"	0.30	2	2.00	2.30	FAXTRK02
	WALSH D	09/23/91	16:24	LD	12024528654	1'09"	0.27	2	2.00	2.27	FAXTRK01
	WALSH D	09/23/91	16:35	LD	14165983584	1'45"	0.41	3	3.00	3.41	FAXTRK01
	WALSH D	09/23/91	16:37	LD	18093280945	4'29"	1.13	6	6.00	7.13	FAXTRK01
	WALSH D	09/23/91	17:25	LD	15124412682	1'14"	0.31	2	2.00	2.31	FAXTRK01
	WALSH D	09/23/91	17:46	LD	12024528654	1'07"	0.26	2	2.00	2.26	FAXTRK01
	PHILIPPI	09/24/91	08:57	LD	18093633000	1'04"	0.27	2	2.00	2.27	FAXTRK02
	PHILIPPI	09/24/91	09:04	LD	13128367170	1'08"	0.28	1	1.00	1.28	FAXTRK02
	FIGUEROA	09/24/91	09:24	LD	13054441080	1'16"	0.32	2	2.00	2.32	FAXTRK02
	RAMOS	09/24/91	11:21	LD	14165983584	1'20"	0.31	3	3.00	3.31	FAXTRK01
	RAMOS	09/24/91	17:24	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	RAMOS	09/24/91	17:27	LD	18093280945	0'45"	0.19	0	0.00	0.19	FAXTRK01
	KRAVITZ	09/24/91	18:28	LD	18093280945	0'46"	0.19	1	1.00	1.19	FAXTRK02
	WALSH D	09/25/91	10:19	LD	18093280945	0'45"	0.19	0	0.00	0.19	FAXTRK01
	WALSH D	09/25/91	10:21	LD	18093280945	0'36"	0.15	1	1.00	1.15	FAXTRK01
	WALSH D	09/25/91	11:35	LD	12024528654	0'40"	0.16	1	1.00	1.16	FAXTRK01
	FIGUEROA	09/25/91	11:46	LD	13058912682	1'38"	0.41	2	2.00	2.41	FAXTRK02
	FIGUEROA	09/25/91	11:51	LOC	2557333	0'55"	0.09	2	2.00	2.09	FAXTRK02
	FIGUEROA	09/25/91	13:35	LD	151244126821809	1'15"	0.32	2	2.00	2.32	FAXTRK02

Client/Matter	User Name	Date	Time	Type	Number dieled	Duret.	CallCost	Pages	PageCost	TotalCost	FaxID
	WALSH D	09/25/91	13:43	LD	18093280945	3'38"	0.91	6	6.00	6.91	FAXTRK02
	FIGUEROA	09/25/91	14:58	LD	12013584058	5'31"	1.11	9	9.00	10.11	FAXTRK02
	FIGUEROA	09/25/91	15:58	LD	151244126821129	1'14"	0.31	2	2.00	2.31	FAXTRK02
	ZASLOW	09/25/91	16:46	LD	12013584058	1'43"	0.35	4	4.00	4.35	FAXTRK02
	WALSH D	09/25/91	16:53	LD	18093633703	0'40"	0.17	0	0.00	0.17	FAXTRK01
	WALSH D	09/25/91	16:54	LD	18093633703	1'12"	0.31	2	2.00	2.31	FAXTRK01
	WALSH D	09/25/91	16:56	LD	18093280945	1'14"	0.31	2	2.00	2.31	FAXTRK01
	WALSH D	09/25/91	16:59	LD	14165983584	0'53"	0.21	2	2.00	2.21	FAXTRK01
	FIGUEROA	09/26/91	09:46	LD	13128367375	1'00"	0.25	1	1.00	1.25	FAXTRK02
	WALSH D	09/26/91	15:00	LD	12024528654	1'28"	0.34	3	3.00	3.34	FAXTRK02
	FIGUEROA	09/26/91	15:05	LOC	7536531	0'36"	0.06	0	0.00	0.06	FAXTRK02
	FIGUEROA	09/26/91	15:06	LOC	7536531	0'57"	0.09	2	2.00	2.09	FAXTRK02
	FIGUEROA	09/26/91	15:07	LD	13054441080	1'13"	0.31	2	2.00	2.31	FAXTRK02
	FIGUEROA	09/26/91	15:12	LD	18093280945	1'19"	0.33	2	2.00	2.33	FAXTRK02
	WALSH D	09/26/91	16:55	LD	18093277409	0'39"	0.16	1	1.00	1.16	FAXTRK01
	WALSH D	09/26/91	16:56	LD	18093280945	1'53"	0.48	3	3.00	3.48	FAXTRK01
	FIGUEROA	09/27/91	08:38	LD	18093280945	1'17"	0.33	2	2.00	2.33	FAXTRK02
	WALSH D	09/27/91	10:20	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	WALSH D	09/27/91	10:21	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	FIGUEROA	09/27/91	11:14	LD	18093280945	1'56"	0.49	3	3.00	3.49	FAXTRK02
	FIGUEROA	09/27/91	11:16	LD	18093280945	1'18"	0.33	2	2.00	2.33	FAXTRK02
	WALSH D	09/27/91	11:44	LD	13054441080	1'15"	0.32	2	2.00	2.32	FAXTRK01
	WALSH D	09/27/91	13:11	LD	15124412682	1'12"	0.31	2	2.00	2.31	FAXTRK01
	WALSH D	09/27/91	15:14	LD	13054771830	1'10"	0.30	2	2.00	2.30	FAXTRK01
	PHILIPPI	09/27/91	15:42	LD	14168628111	1'07"	0.26	1	1.00	1.26	FAXTRK02
	WALSH D	09/27/91	16:30	LD	18093280945	0'45"	0.19	0	0.00	0.19	FAXTRK01
	WALSH D	09/27/91	16:32	LD	18093280945	1'11"	0.30	2	2.00	2.30	FAXTRK01
	PEARL	09/27/91	16:34	LD	13128367375	0'58"	0.24	2	2.00	2.24	FAXTRK02
	WALSH D	09/30/91	09:49	LD	18093280945	1'17"	0.33	2	2.00	2.33	FAXTRK01
	WALSH D	09/30/91	16:56	LD	18093280945	1'54"	0.48	3	3.00	3.48	FAXTRK02
	WALSH D	09/30/91	17:56	LOC	7536531	4'42"	0.47	12	12.00	12.47	FAXTRK02
	WALSH D	09/30/91	18:08	LD	14165980296	1'27"	0.34	2	2.00	2.34	FAXTRK02
	WALSH D	09/30/91	18:10	LD	13054441080	1'47"	0.45	3	3.00	3.45	FAXTRK02
	WALSH D	09/30/91	18:14	LD	18093280945	11'25"	2.86	18	18.00	20.86	FAXTRK02
	WALSH D	09/30/91	18:28	LD	13128367170	1'25"	0.35	1	1.00	1.35	FAXTRK02
	PHILIPPI	09/30/91	18:52	INTL	01188625232828	6'52"	17.16	12	12.00	29.16	FAXTRK02
	Total :					401'26"	132.74	679	679.00	811.74	
288002	FIGUEROA	09/03/91	13:21	LD	18093280945	8'17"	2.08	13	13.00	15.08	FAXTRK02
	FIGUEROA	09/03/91	15:29	LOC	8384364	1'03"	0.10	3	3.00	3.10	FAXTRK02
	FIGUEROA	09/03/91	15:31	LOC	8384364	0'43"	0.07	1	1.00	1.07	FAXTRK02
	KRAVITZ	09/03/91	16:24	LOC	2475817	2'51"	0.28	5	5.00	5.28	FAXTRK01
	KRAVITZ	09/03/91	16:30	LD	13054441080	2'48"	0.71	5	5.00	5.71	FAXTRK01
	KRAVITZ	09/04/91	11:07	LOC	2475817	3'48"	0.38	7	7.00	7.38	FAXTRK01
	KRAVITZ	09/04/91	12:56	LD	18093288294	1'50"	0.46	4	4.00	4.46	FAXTRK01
	FIGUEROA	09/04/91	13:26	LD	18093280945	1'52"	0.47	3	3.00	3.47	FAXTRK02
	KRAVITZ	09/04/91	14:52	LOC	2475817	3'09"	0.31	5	5.00	5.31	FAXTRK01
	KRAVITZ	09/04/91	17:22	LOC	2475817	3'15"	0.32	6	6.00	6.32	FAXTRK01
	FIGUEROA	09/05/91	09:10	LD	13054441080	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/05/91	09:13	LOC	3712723	1'10"	0.11	2	2.00	2.11	FAXTRK02
	FIGUEROA	09/05/91	09:14	LD	13056669728	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/05/91	09:16	LD	13053598098	1'22"	0.35	2	2.00	2.35	FAXTRK02

New York FAX

GOLIN/HARRIS NY

10/02/91 Summary Report by Client/Matter from 09/01/91 to 09/30/91 Page 1

Client/Matter	Calls	Duration	CallCost	Pages	PageCost	TotalCost
030001	21	43'15"	45.01	79	79.00	~~124.01~~ 26.86
030002	19	65'34"	46.04	108	108.00	~~154.04~~ 36.72
030003	8	14'04"	6.98	26	26.00	~~32.98~~ 8.84
030202	21	40'38"	28.75	72	72.00	~~100.75~~ 24.48
030211	7	19'59"	3.55	51	51.00	~~54.55~~ 17.00
030304	2	3'16"	0.62	7	7.00	~~7.62~~ 2.38
030401	3	6'14"	1.46	13	13.00	~~14.46~~ 4.42
030704	2	3'23"	4.24	7	7.00	~~11.24~~ 2.38
157014	8	34'54"	8.12	65	65.00	~~73.12~~ 22.10
157016	2	2'41"	0.26	4	4.00	~~4.26~~ 1.36
157018	1	4'30"	1.13	5	5.00	6.13 1.70
157019	13	26'14"	5.26	50	50.00	~~55.26~~ 17.00
157020	3	7'28"	1.85	9	9.00	~~10.85~~ 3.00
209003	1	2'55"	0.71	5	5.00	~~5.71~~ 1.70
209005	3	1'43"	4.27	1	1.00	~~5.27~~ 3.4
209006	2	2'19"	0.56	4	4.00	~~4.56~~ 1.36
209012	7	10'56"	13.63	12	12.00	~~25.63~~ 4.08
210005	2	2'37"	0.48	5	5.00	~~5.48~~ 1.70
218000	1	1'05"	0.27	2	2.00	~~2.27~~ .68
218001	6	6'09"	0.92	12	12.00	~~12.92~~ 4.08
251000	4	6'54"	1.37	16	16.00	~~17.37~~ 5.44
274002	4	4'49"	1.18	8	8.00	~~9.18~~ 2.72
275010	1	0'53"	0.22	2	2.00	~~2.22~~ .68
279000	63	87'48"	17.15	169	169.00	~~186.15~~ 57.12
288001	193	401'26"	132.74	679	679.00	811.74 230.96
288002	67	134'44"	30.15	228	228.00	~~258.15~~ 72.56
288003	3	3'11"	0.63	5	5.00	~~5.63~~ 1.70
288004	2	4'15"	1.07	7	7.00	~~8.07~~ 2.38
288005	21	49'56"	11.20	85	85.00	~~96.20~~ 28.90
288008	1	0'47"	0.18	1	1.00	~~1.18~~ .34
288009	71	142'08"	32.98	236	236.00	~~268.98~~ 80.24
288011	17	48'49"	11.85	91	91.00	~~102.85~~ 30.94
288012	1	0'46"	0.18	2	2.00	~~2.18~~ .68
288015	13	25'32"	8.33	41	41.00	~~49.33~~ 13.94
288018	12	26'54"	6.65	42	42.00	~~48.65~~ 14.28
296001	115	248'41"	47.28	472	472.00	519.28 166.98
296002	10	16'53"	3.81	30	30.00	~~33.81~~ 10.20
296004	28	99'40"	20.11	173	173.00	~~193.11~~ 58.82
296006	26	42'21"	8.43	77	77.00	~~85.43~~ 26.18
296007	15	40'24"	8.10	73	73.00	~~81.10~~ 24.82
296008	1	2'38"	0.26	5	5.00	~~5.26~~ 1.70
296009	6	18'27"	3.41	39	39.00	~~42.41~~ 13.26
296010	5	8'15"	1.44	16	16.00	~~17.44~~ 5.44
296012	8	10'21"	2.26	19	19.00	~~21.26~~ 6.46
296018	52	78'14"	16.20	148	148.00	~~164.20~~ 50.32
296021	1	0'58"	0.20	2	2.00	~~2.20~~ .68
296027	1	1'01"	0.21	2	2.00	~~2.21~~ .68
296035	23	70'33"	14.05	123	123.00	~~137.05~~ 41.82
296036	3	6'09"	0.74	9	9.00	~~9.74~~ 3.00
301002	22	33'56"	7.78	55	55.00	~~62.78~~ 18.72
309001	40	64'42"	11.17	125	125.00	~~136.17~~ 42.50

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
	WALSH D	09/25/91	13:43	LD	18093280945	3'38"	0.91	6	6.00	6.91	FAXTRK02
	FIGUEROA	09/25/91	14:58	LD	12013584058	5'31"	1.11	9	9.00	10.11	FAXTRK02
	FIGUEROA	09/25/91	15:58	LD	1512441268211 29	1'14"	0.31	2	2.00	2.31	FAXTRK02
	ZASLOW	09/25/91	16:46	LD	12013584058	1'43"	0.35	4	4.00	4.35	FAXTRK02
	WALSH D	09/25/91	16:53	LD	18093633703	0'40"	0.17	0	0.00	0.17	FAXTRK01
	WALSH D	09/25/91	16:54	LD	18093633703	1'12"	0.31	2	2.00	2.31	FAXTRK01
	WALSH D	09/25/91	16:56	LD	18093280945	1'14"	0.31	2	2.00	2.31	FAXTRK01
	WALSH D	09/25/91	16:59	LD	14165983584	0'53"	0.21	2	2.00	2.21	FAXTRK01
	FIGUEROA	09/26/91	09:46	LD	13128367375	1'00"	0.25	1	1.00	1.25	FAXTRK02
	WALSH D	09/26/91	15:00	LD	12024528654	1'28"	0.34	3	3.00	3.34	FAXTRK02
	FIGUEROA	09/26/91	15:05	LOC	7536531	0'36"	0.06	0	0.00	0.06	FAXTRK02
	FIGUEROA	09/26/91	15:06	LOC	7536531	0'57"	0.09	2	2.00	2.09	FAXTRK02
	FIGUEROA	09/26/91	15:07	LD	13054441080	1'13"	0.31	2	2.00	2.31	FAXTRK02
	FIGUEROA	09/26/91	15:12	LD	18093280945	1'19"	0.33	2	2.00	2.33	FAXTRK02
	WALSH D	09/26/91	16:55	LD	18093277409	0'39"	0.16	1	1.00	1.16	FAXTRK01
	WALSH D	09/26/91	16:56	LD	18093280945	1'53"	0.48	3	3.00	3.48	FAXTRK01
	FIGUEROA	09/27/91	08:38	LD	18093280945	1'17"	0.33	2	2.00	2.33	FAXTRK02
	WALSH D	09/27/91	10:20	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	WALSH D	09/27/91	10:21	LD	18093280945	0'42"	0.18	0	0.00	0.18	FAXTRK01
	FIGUEROA	09/27/91	11:14	LD	18093280945	1'56"	0.49	3	3.00	3.49	FAXTRK02
	FIGUEROA	09/27/91	11:16	LD	18093280945	1'18"	0.33	2	2.00	2.33	FAXTRK02
	WALSH D	09/27/91	11:44	LD	13054441080	1'15"	0.32	2	2.00	2.32	FAXTRK01
	WALSH D	09/27/91	13:11	LD	15124412682	1'12"	0.31	2	2.00	2.31	FAXTRK01
	WALSH D	09/27/91	15:14	LD	13054771830	1'10"	0.30	2	2.00	2.30	FAXTRK01
	PHILIPPI	09/27/91	15:42	LD	14168628111	1'07"	0.26	1	1.00	1.26	FAXTRK02
	WALSH D	09/27/91	16:30	LD	18093280945	0'45"	0.19	0	0.00	0.19	FAXTRK01
	WALSH D	09/27/91	16:32	LD	18093280945	1'11"	0.30	2	2.00	2.30	FAXTRK01
	PEARL	09/27/91	16:34	LD	13128367375	0'58"	0.24	2	2.00	2.24	FAXTRK02
	WALSH D	09/30/91	09:49	LD	18093280945	1'17"	0.33	2	2.00	2.33	FAXTRK01
	WALSH D	09/30/91	16:56	LD	18093280945	1'54"	0.48	3	3.00	3.48	FAXTRK02
	WALSH D	09/30/91	17:56	LOC	7536531	4'42"	0.47	12	12.00	12.47	FAXTRK02
	WALSH D	09/30/91	18:08	LD	14165980296	1'27"	0.34	2	2.00	2.34	FAXTRK02
	WALSH D	09/30/91	18:10	LD	13054441080	1'47"	0.45	3	3.00	3.45	FAXTRK02
	WALSH D	09/30/91	18:14	LD	18093280945	11'25"	2.86	18	18.00	20.86	FAXTRK02
	WALSH D	09/30/91	18:28	LD	13128367170	1'25"	0.35	1	1.00	1.35	FAXTRK02
	PHILIPPI	09/30/91	18:52	INTL	01188625232828	6'52"	17.16	12	12.00	29.16	FAXTRK02
	Total :					401'26"	132.74	679	679.00	811.74	
288002	FIGUEROA	09/03/91	13:21	LD	18093280945	8'17"	2.08	13	13.00	15.08	FAXTRK02
	FIGUEROA	09/03/91	15:29	LOC	8384364	1'03"	0.10	3	3.00	3.10	FAXTRK02
	FIGUEROA	09/03/91	15:31	LOC	8384364	0'43"	0.07	1	1.00	1.07	FAXTRK02
	KRAVITZ	09/03/91	16:24	LOC	2475817	2'51"	0.28	5	5.00	5.28	FAXTRK01
	KRAVITZ	09/03/91	16:30	LD	13054441080	2'48"	0.71	5	5.00	5.71	FAXTRK01
	KRAVITZ	09/04/91	11:07	LOC	2475817	3'48"	0.38	7	7.00	7.38	FAXTRK01
	KRAVITZ	09/04/91	12:56	LD	18093288294	1'50"	0.46	4	4.00	4.46	FAXTRK01
	FIGUEROA	09/04/91	13:26	LD	18093280945	1'52"	0.47	3	3.00	3.47	FAXTRK02
	KRAVITZ	09/04/91	14:52	LOC	2475817	3'09"	0.31	5	5.00	5.31	FAXTRK01
	KRAVITZ	09/04/91	17:22	LOC	2475817	3'15"	0.32	6	6.00	6.32	FAXTRK01
	FIGUEROA	09/05/91	09:10	LD	13054441080	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/05/91	09:13	LOC	3712723	1'10"	0.11	2	2.00	2.11	FAXTRK02
	FIGUEROA	09/05/91	09:14	LD	13056669728	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/05/91	09:16	LD	13053598098	1'22"	0.35	2	2.00	2.35	FAXTRK02

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
	FIGUEROA	09/05/91	09:18	LOC	2557333	1'00"	0.10	2	2.00	2.10	FAXTRK02
	FIGUEROA	09/05/91	09:19	LD	13055254051	1'08"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/05/91	09:21	LD	18093252482	1'09"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/05/91	09:24	LD	13052921882	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/05/91	09:26	LD	18093252482	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/05/91	09:29	LD	13054431837	1'24"	0.36	2	2.00	2.36	FAXTRK02
	FIGUEROA	09/05/91	09:31	LOC	7301675	1'10"	0.11	2	2.00	2.11	FAXTRK02
	FIGUEROA	09/05/91	09:32	LD	13053626970	1'09"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/05/91	09:34	LOC	7555417	0'59"	0.09	2	2.00	2.09	FAXTRK02
	FIGUEROA	09/05/91	09:35	LD	13053598033	1'09"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/05/91	09:38	LD	18093277409	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/05/91	09:40	LOC	3334208	1'08"	0.11	2	2.00	2.11	FAXTRK02
	FIGUEROA	09/05/91	09:43	LD	13054450269	0'53"	0.22	2	2.00	2.22	FAXTRK02
	FIGUEROA	09/05/91	09:44	LD	13056534423	0'54"	0.23	2	2.00	2.23	FAXTRK02
	FIGUEROA	09/05/91	09:49	LOC	7658078	0'53"	0.08	2	2.00	2.08	FAXTRK02
	FIGUEROA	09/05/91	10:02	LD	14165983584	0'53"	0.21	2	2.00	2.21	FAXTRK02
	KRAVITZ	09/05/91	19:56	LD	18093280945	0'44"	0.19	1	1.00	1.19	FAXTRK02
	RAMOS	09/06/91	11:12	LD	13054771830	0'41"	0.17	1	1.00	1.17	FAXTRK01
	JACOBSON	09/06/91	18:14	INTL	01158025750024	0'35"	1.45	1	1.00	2.45	FAXTRK02
	KRAVITZ	09/06/91	18:43	LD	18093280945	5'43"	1.43	10	10.00	11.43	FAXTRK02
	KRAVITZ	09/06/91	21:58	LD	18093276459	1'21"	0.34	2	2.00	2.34	FAXTRK02
	PHILIPPI	09/09/91	15:42	LD	18093280945	2'26"	0.61	4	4.00	4.61	FAXTRK02
	RAMOS	09/09/91	16:47	LD	18093280945	0'38"	0.16	1	1.00	1.16	FAXTRK01
	RAMOS	09/10/91	09:14	LD	130158822566	1'20"	0.31	2	2.00	2.31	FAXTRK01
	FIGUEROA	09/10/91	15:23	LD	13054441080	1'18"	0.33	2	2.00	2.33	FAXTRK02
	FIGUEROA	09/10/91	15:35	LOC	3334208	2'49"	0.28	5	5.00	5.28	FAXTRK02
	JACOBSON	09/11/91	11:03	LD	18093280945	1'46"	0.45	3	3.00	3.45	FAXTRK01
	JACOBSON	09/11/91	11:05	LD	18093280945	1'53"	0.48	3	3.00	3.48	FAXTRK01
	FIGUEROA	09/12/91	11:15	LD	18093633524	1'01"	0.26	2	2.00	2.26	FAXTRK02
	PHILIPPI	09/13/91	12:53	LD	14165983208	1'11"	0.28	2	2.00	2.28	FAXTRK01
	JACOBSON	09/13/91	13:14	LD	12147205820	2'15"	0.57	4	4.00	4.57	FAXTRK01
	JACOBSON	09/13/91	18:36	LD	13056669728	1'10"	0.30	2	2.00	2.30	FAXTRK01
	PHILIPPI	09/16/91	11:16	LD	19147584329	1'19"	0.29	2	2.00	2.29	FAXTRK01
	FIGUEROA	09/17/91	10:09	LD	13126931114	2'56"	0.71	7	7.00	7.71	FAXTRK02
	FIGUEROA	09/17/91	10:13	LD	13054480532	3'48"	0.96	7	7.00	7.96	FAXTRK02
	JACOBSON	09/19/91	15:38	LD	13128367170	0'11"	0.04	0	0.00	0.04	FAXTRK02
	JACOBSON	09/19/91	15:40	LD	13128367170	1'46"	0.43	3	3.00	3.43	FAXTRK02
	PHILIPPI	09/24/91	11:18	LD	18093280945	2'11"	0.55	3	3.00	3.55	FAXTRK02
	RAMOS	09/24/91	13:40	LD	16175366605	1'16"	0.30	2	2.00	2.30	FAXTRK01
	RAMOS	09/24/91	15:50	LD	18093527849	2'49"	0.71	5	5.00	5.71	FAXTRK01
	PHILIPPI	09/24/91	16:50	LOC	5722248	5'01"	0.50	11	11.00	11.50	FAXTRK02
	KRAVITZ	09/24/91	18:14	LD	18093280945	7'49"	1.96	11	11.00	12.96	FAXTRK02
	ZASLOW	09/25/91	08:44	LD	18093280945	2'19"	0.58	3	3.00	3.58	FAXTRK02
	ZASLOW	09/25/91	08:47	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	ZASLOW	09/25/91	08:51	LD	18093280945	7'32"	1.89	11	11.00	12.89	FAXTRK02
	PHILIPPI	09/27/91	12:46	LD	18093280945	2'55"	0.73	5	5.00	5.73	FAXTRK02
	PHILIPPI	09/27/91	16:17	LD	12134734686	1'31"	0.38	2	2.00	2.38	FAXTRK02
	PHILIPPI	09/27/91	16:20	LD	18093280945	3'04"	0.77	5	5.00	5.77	FAXTRK02
	JACOBSON	09/30/91	12:04	LD	13054441080	1'04"	0.27	1	1.00	1.27	FAXTRK02
	JACOBSON	09/30/91	12:07	LD	12019307665	0'57"	0.19	2	2.00	2.19	FAXTRK02
	JACOBSON	09/30/91	12:09	LD	13054441080	1'16"	0.32	2	2.00	2.32	FAXTRK02
	JACOBSON	09/30/91	16:43	LD	18093522714	1'32"	0.39	2	2.00	2.39	FAXTRK02
	JACOBSON	09/30/91	16:45	LOC	8790636	3'01"	0.30	4	4.00	4.30	FAXTRK02
	Total :					134'44"	30.15	228	228.00	258.15	

New York FAX

GOLIN/HARRIS NY

10/02/91 Summary Report by Client/Matter from 09/01/91 to 09/30/91

Client/Matter	Calls	Duration	CallCost	Pages	PageCost	TotalCost
030001	21	43'15"	45.01	79	79.00	124.01
030002	19	65'34"	46.04	108	108.00	154.04
030003	8	14'04"	6.98	26	26.00	32.98
030202	21	40'38"	28.75	72	72.00	100.75
030211	7	19'59"	3.55	51	51.00	54.55
030304	2	3'16"	0.62	7	7.00	7.62
030401	3	6'14"	1.46	13	13.00	14.46
030704	2	3'23"	4.24	7	7.00	11.24
157014	8	34'54"	8.12	65	65.00	73.12
157016	2	2'41"	0.26	4	4.00	4.26
157018	1	4'30"	1.13	5	5.00	6.13
157019	13	26'14"	5.26	50	50.00	55.26
157020	3	7'28"	1.85	9	9.00	10.85
209003	1	2'55"	0.71	5	5.00	5.71
209005	3	1'43"	4.27	1	1.00	5.27
209006	2	2'19"	0.56	4	4.00	4.56
209012	7	10'56"	13.63	12	12.00	25.63
210005	2	2'37"	0.48	5	5.00	5.48
218000	1	1'05"	0.27	2	2.00	2.27
218001	6	6'09"	0.92	12	12.00	12.92
251000	4	6'54"	1.37	16	16.00	17.37
274002	4	4'49"	1.18	8	8.00	9.18
275010	1	0'53"	0.22	2	2.00	2.22
279000	63	87'48"	17.15	169	169.00	186.15
288001	193	401'26"	132.74	679	679.00	811.74
288002	67	134'44"	30.15	228	228.00	258.15
288003	3	3'11"	0.63	5	5.00	5.63
288004	2	4'15"	1.07	7	7.00	8.07
288005	21	49'56"	11.20	85	85.00	96.20
288008	1	0'47"	0.18	1	1.00	1.18
288009	71	142'08"	32.98	236	236.00	268.98
288011	17	48'49"	11.85	91	91.00	102.85
288012	1	0'46"	0.18	2	2.00	2.18
288015	13	25'32"	8.33	41	41.00	49.33
288018	12	26'54"	6.65	42	42.00	48.65
296001	115	248'41"	47.28	472	472.00	519.28
296002	10	16'53"	3.81	30	30.00	33.81
296004	28	99'40"	20.11	173	173.00	193.11
296006	26	42'21"	8.43	77	77.00	85.43
296007	15	40'24"	8.10	73	73.00	81.10
296008	1	2'38"	0.26	5	5.00	5.26
296009	6	18'27"	3.41	39	39.00	42.41
296010	5	8'15"	1.44	16	16.00	17.44
296012	8	10'21"	2.26	19	19.00	21.26
296018	52	78'14"	16.20	148	148.00	164.20
296021	1	0'58"	0.20	2	2.00	2.20
296027	1	1'01"	0.21	2	2.00	2.21
296035	23	70'33"	14.05	123	123.00	137.05
296036	3	6'09"	0.74	9	9.00	9.74
301002	22	33'56"	7.78	55	55.00	62.78
309001	40	64'42"	11.17	125	125.00	136.17

Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CallCost	Pages	PageCost	TotalCost	FaxID
288003	PHILIPPI	09/06/91	13:19	LD	13128367375	1'27"	0.35	2	2.00	2.35	FAXTRK02
	FIGUEROA	09/06/91	14:18	LD	13054441080	0'42"	0.18	1	1.00	1.18	FAXTRK02
	PHILIPPI	09/24/91	10:07	LOC	7536531	1'02"	0.10	2	2.00	2.10	FAXTRK02
	Total :					3'11"	0.63	5	5.00	5.63	
288004	PHILIPPI	09/11/91	17:44	LD	18093280945	1'49"	0.46	3	3.00	3.46	FAXTRK02
	PHILIPPI	09/11/91	18:08	LD	13054441080	2'26"	0.61	4	4.00	4.61	FAXTRK02
	Total :					4'15"	1.07	7	7.00	8.07	
288005	PHILIPPI	09/04/91	12:26	LD	12147414118	1'14"	0.31	2	2.00	2.31	FAXTRK02
	FIGUEROA	09/09/91	14:16	LD	18093280945	0'47"	0.20	1	1.00	1.20	FAXTRK02
	FIGUEROA	09/09/91	14:17	LD	18093280945	7'25"	1.86	12	12.00	13.86	FAXTRK02
	FIGUEROA	09/09/91	14:26	LD	14165983584	5'29"	1.27	13	13.00	14.27	FAXTRK02
	FIGUEROA	09/10/91	11:37	LOC	7536531	1'26"	0.14	3	3.00	3.14	FAXTRK02
	FIGUEROA	09/10/91	12:25	LD	12147414118	1'10"	0.30	2	2.00	2.30	FAXTRK02
	FIGUEROA	09/10/91	12:36	LD	131269311141312	0'54"	0.22	2	2.00	2.22	FAXTRK02
	PHILIPPI	09/10/91	12:47	LOC	2557333	1'31"	0.15	3	3.00	3.15	FAXTRK02
	FIGUEROA	09/10/91	12:53	LOC	7536531	0'54"	0.09	2	2.00	2.09	FAXTRK02
	PHILIPPI	09/10/91	14:34	LD	13054480532	1'09"	0.29	2	2.00	2.29	FAXTRK02
	FIGUEROA	09/20/91	14:37	LD	12024521654	13'27"	3.10	20	20.00	23.10	FAXTRK02
	FIGUEROA	09/23/91	11:02	LD	12147414118	1'42"	0.43	3	3.00	3.43	FAXTRK02
	FIGUEROA	09/23/91	11:04	LOC	7536531	1'19"	0.13	3	3.00	3.13	FAXTRK02
	ZASLOW	09/23/91	12:34	LD	13128367170	1'31"	0.37	2	2.00	2.37	FAXTRK02
	ZASLOW	09/23/91	12:38	LD	13126931114	1'21"	0.33	3	3.00	3.33	FAXTRK02
	ZASLOW	09/23/91	12:43	LD	13128367375	2'02"	0.49	2	2.00	2.49	FAXTRK02
	FIGUEROA	09/23/91	13:18	LD	12147414118	1'45"	0.44	3	3.00	3.44	FAXTRK02
	PHILIPPI	09/26/91	13:15	LD	18093252482	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:23	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK02
	PHILIPPI	09/26/91	13:25	LOC	7536531	0'55"	0.09	2	2.00	2.09	FAXTRK02
	FIGUEROA	09/27/91	11:10	LD	13128367170	1'25"	0.35	1	1.00	1.35	FAXTRK02
	Total :					49'56"	11.20	85	85.00	96.20	
288008	RAMOS	09/05/91	16:26	LD	13015882256	0'47"	0.18	1	1.00	1.18	FAXTRK01
	Total :					0'47"	0.18	1	1.00	1.18	
288009	RAMOS	09/03/91	10:00	LD	18093280945	1'15"	0.32	2	2.00	2.32	FAXTRK01
	RAMOS	09/03/91	15:36	LD	15124412682	3'24"	0.86	6	6.00	6.86	FAXTRK01
	RAMOS	09/03/91	16:41	LOC	5705447	1'46"	0.17	3	3.00	3.17	FAXTRK01
	RAMOS	09/03/91	16:45	LD	12019307937	1'47"	0.36	3	3.00	3.36	FAXTRK01
	RAMOS	09/04/91	17:38	LOC	5705447	2'12"	0.22	4	4.00	4.22	FAXTRK01
	RAMOS	09/04/91	17:41	LD	19143810032	2'47"	0.62	7	7.00	7.62	FAXTRK01
	RAMOS	09/05/91	10:52	LD	18093280945	1'10"	0.30	2	2.00	2.30	FAXTRK01
	RAMOS	09/05/91	10:57	LD	15124412682	1'10"	0.30	2	2.00	2.30	FAXTRK01
	FIGUEROA	09/05/91	14:27	LD	13054771830	1'52"	0.47	3	3.00	3.47	FAXTRK02
	FIGUEROA	09/05/91	14:30	LD	18093280945	2'00"	0.51	3	3.00	3.51	FAXTRK02
	FIGUEROA	09/05/91	14:34	LD	15124412682	1'56"	0.49	3	3.00	3.49	FAXTRK02
	RAMOS	09/05/91	15:58	LD	15124412682	3'02"	0.76	5	5.00	5.76	FAXTRK01
	RAMOS	09/05/91	18:29	LD	13052921882	4'38"	1.16	9	9.00	10.16	FAXTRK01
	RAMOS	09/05/91	18:49	LD	13054771830	1'14"	0.31	2	2.00	2.31	FAXTRK01

New York FAX

GOLIN/HARRIS NY

10/02/91 Summary Report by Client/Matter from 09/01/91 to 09/30/91

Client/Matter	Calls	Duration	CallCost	Pages	PageCost	TotalCost
030001	21	43'15"	45.01	79	79.00	124.01
030002	19	65'34"	46.04	108	108.00	154.04
030003	8	14'04"	6.98	26	26.00	32.98
030202	21	40'38"	28.75	72	72.00	100.75
030211	7	19'59"	3.55	51	51.00	54.55
030304	2	3'16"	0.62	7	7.00	7.62
030401	3	6'14"	1.46	13	13.00	14.46
030704	2	3'23"	4.24	7	7.00	11.24
157014	8	34'54"	8.12	65	65.00	73.12
157016	2	2'41"	0.26	4	4.00	4.26
157018	1	4'30"	1.13	5	5.00	6.13
157019	13	26'14"	5.26	50	50.00	55.26
157020	3	7'28"	1.85	9	9.00	10.85
209003	1	2'55"	0.71	5	5.00	5.71
209005	3	1'43"	4.27	1	1.00	5.27
209006	2	2'19"	0.56	4	4.00	4.56
209012	7	10'56"	13.63	12	12.00	25.63
210005	2	2'37"	0.48	5	5.00	5.48
218000	1	1'05"	0.27	2	2.00	2.27
218001	6	6'09"	0.92	12	12.00	12.92
251000	4	6'54"	1.37	16	16.00	17.37
274002	4	4'49"	1.18	8	8.00	9.18
275010	1	0'53"	0.22	2	2.00	2.22
279000	63	87'48"	17.15	169	169.00	186.15
288001	193	401'26"	132.74	679	679.00	811.74
288002	67	134'44"	30.15	228	228.00	258.15
288003	3	3'11"	0.63	5	5.00	5.63
288004	2	4'15"	1.07	7	7.00	8.07
288005	21	49'56"	11.20	85	85.00	96.20
288008	1	0'47"	0.18	1	1.00	1.18
288009	71	142'08"	32.98	236	236.00	268.98
288011	17	48'49"	11.85	91	91.00	102.85
288012	1	0'46"	0.18	2	2.00	2.18
288015	13	25'32"	8.33	41	41.00	49.33
288018	12	26'54"	6.65	42	42.00	48.65
296001	115	248'41"	47.28	472	472.00	519.28
296002	10	16'53"	3.81	30	30.00	33.81
296004	28	99'40"	20.11	173	173.00	193.11
296006	26	42'21"	8.43	77	77.00	85.43
296007	15	40'24"	8.10	73	73.00	81.10
296008	1	2'38"	0.26	5	5.00	5.26
296009	6	18'27"	3.41	39	39.00	42.41
296010	5	8'15"	1.44	16	16.00	17.44
296012	8	10'21"	2.26	19	19.00	21.26
296018	52	78'14"	16.20	148	148.00	164.20
296021	1	0'58"	0.20	2	2.00	2.20
296027	1	1'01"	0.21	2	2.00	2.21
296035	23	70'33"	14.05	123	123.00	137.05
296036	3	6'09"	0.74	9	9.00	9.74
301002	22	33'56"	7.78	55	55.00	62.78
309001	40	64'42"	11.17	125	125.00	136.17

12. PHOTOGRAPHIC SERVICES	1086.60
PHOTO ASSIGNMENTS UNLIMITED-BOTANICAL GARDEN FEST - 198-	999.40 ✓
PHOTOGRAPHY-NEWS EVENTS PHOTO SRVC - 288-001	68.20 ✓
PHOTOGRAPHY-MATTOX - 288-002	19.00 ✓
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
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INVOICE

PHONE 708/824-4125

photo assignments
UNLIMITED
2400 EAST DEVON AVENUE
DES PLAINES, ILLINOIS 60018

№ 7057

ENT'D OCT 28 1991

PH 0000

GIANNELLI

TO: Golin Harris
500 N. Michigan Ave.
Chicago, Il. 60611
Ms. Jennifer Davis

21614

DATE: 9/6/91

QUANTITY	DESCRIPTION	AMOUNT
	B&W and color photo assignment in St. Louis, Mo., 8/24/91, Saturday.	
	Subject: Caribbean Festival including 8 hrs. coverage time.	750.00
	Expenses: Film and processing (12 rolls) and contacts.	223.40
	Federal Express.	15.00
	Mileage, 44 miles @ 25¢ each.	11.00
		$999.40

PH0000
J. Davis 10/8
198-285 OP: 542
Photographer + processing for Botanical Garden Festival

[redacted]

To fit 771 DU-O-VUE® Envelope, fold along bottom of shaded strip

PRODUCT 107-4 NEBS Inc., Groton, Mass. 01450 To Order PHONE TOLL FREE 1 + 800-225-6380 (Mass. residents 1 + 800-252-5226)

INVOICE

NEWS EVENTS PHOTO SERVICE, INC.
Box No. 689
Grand Central Station
NEW YORK, NEW YORK 10017

(718) 343-5599

No 5075

TO

GOLIN/HARRIS COMMUNICATIONS, INC.
666 THIRD AVENUE
NEW YORK CITY, NEW YORK 10017
ATTN: MS. DAPHNE PHILIPTIDES

V-6624

DATE	AUGUST 16th, 1991
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	EXTRA 8x10 B & W GLOSSY PRINTS ORDERED OFF PHOTOS MADE AT BAHAMAS TRAVEL AGENTS BREAKFAST SEMINARS HELD IN NEW JERSEY AND ALL PHOTOS SENT TO MS. DAPHNE PHILIPTIDES AS REQUESTED ON AUGUST 16th, 1991	@$ 5.25	$ 63 00
	TAX		5 20
			$ 68 20

REC'D SEP 27 1991

NEN009

Bahamas Gen'l. 288001-542 Photography

ORIGINAL

Thank You!

10/08/91 TUE 14:01 [TOTAL PAGE.02] **

MATTOX

Commercial Photography

Southern Towers, 5055 Seminary Road
Alexandria, VA 22311-2094
(703) 578-0900

Invoice № 10892

GOLIN HARRIS COMMUNICATIONS
Ms. Rene Pearl
666 Third Avenue
New York, NY 10017

TO:

DATE: 7-15-91
8-22-91 2nd
10-8-91 3rd

DESCRIPTION	AMOUNT
7-10-91, Photographed [redacted] Ukrainian Choir performing at Martin Luter King Library, Washington, DC	$ 135.00
1 roll B&W film, includes processing and contact prints	- 16.00
mailing	3.00
total	$ 154.00
deposit paid	- 135.00
balance due	$ 19.00
Interest	.29
	$19.29 D
Interest	.58
	19.87 D

Thank you for your deposit. The balance due will be required within 15 days or with your order, whichever is first. We appreciate your business and look forward to working with you.

ENTD OCT 25 1991

OCT 8 '91 14:18 703 578 0905 PAGE.002

GIANNELLI

6799

10/1/91

OK. Renée Pearl.
288002-542
Balance on
Event: Wash. DC. Choir photos

MANOOO

SHANDWICK

07-Nov-91

BAHAMAS EXPENSE RECONCILIATION

10:37 AM

JULY - SEPTEMBER 1991 ($ US)

REGION: UNITED STATES

	JAN-MAR	APR-JUN	JUL-SEP	TOTAL
ROGERS & COWAN				
-NEWS RELEASE PROD,DISTRIBUTION	35.00	154.73	9.51	199.24
-PHOTO REPRODUCTIONS			684.15	684.15
-CLIPPPING SERVICE	24.30			24.30
-TRAVEL & CONSULTANT EXPENSES	4,718.61	1108.93	792.80	6,620.34
-TELEPHONE	327.12	992.29	585.22	1,904.63
-COURIERS	108.00	24.25	17.50	149.75
-POSTAGE	100.00	175.50	127.53	403.03
-AM FILM MKTING ASSOC TRADE SHOW	1,925.58			1,925.58
-PRODUCT PLACEMENT		649.52	6,407.61	7,057.13
-1991 SHOWBIZ EXPO EAST		1174.25	608.27	1,782.52
-TOURISM TRADE SHOW(SANTA MONICA)		232.17		232.17
SUBTOTAL-ROGERS & COWAN	7,238.61	4,511.64	9,232.59	20,982.84
DORF & STANTON				
-MESSENGER	621.00	933.85	335.50	1,890.35
-TRAVEL & CONSULTANT EXPENSES	27,684.84	49,448.41	6,291.26	83,424.51
-TELEPHONE/FACSIMILE	10,508.75	17,542.91	2,163.97	30,215.63
-POSTAGE & SHIPPING	2,514.27	5,901.18	794.51	9,209.96
-PRINTING & DUPLICATING	10,471.21	8,615.88	2,361.34	21,448.43
-WORD PROC/DESK TOP PUBLISHING	8,523.50	11,646.80	495.00	20,665.30
-FILM & SUPPLIES	173.25	469.46	10.30	653.01
-PRODUCTION CENTER	2,359.15	2,346.20	0.00	4,705.35
-PRODUCTION CENTER MAILING LIST	641.30	944.30	33.00	1,618.60
-PHOTOGRAPHIC COSTS	369.00	2,274.30	0.00	2,643.30
-CASSETTES & PRINTS	60.00	3,076.24	304.48	3,440.72
-CLIPPING SERVICE		1,376.61	0.00	1,376.61
-PGA FEES		116,250.00	0.00	116,250.00
-TRADE PROM PROG DEVELOPMENT		37,599.25	0.00	37,599.25
-ALL OTHER	7,633.69	41,253.11	(2,071.63)	46,815.17
SUBTOTAL-DORF & STANTON	71,559.96	299,678.50	10,717.73	381,956.19
GOLIN/HARRIS				
-PRESS CLIPPINGS			888.62	888.62
-TRAVEL & CONSULTANT EXPENSES			20,993.75	20,993.75
-POSTAGE & SHIPPING			4,450.21	4,450.21
-TELEPHONE/FACSIMILE			5,522.13	5,522.13
-SUPPLIES			318.16	318.16
-VIDEO MONITORING			1,644.77	1,644.77
-PRINTING & DUPLICATING			22,577.12	22,577.12
-RESEARCH			223.99	223.99
-ALL OTHER			12,163.57	12,163.57
SUBTOTAL-GOLIN/HARRIS	0.00	0.00	68,782.32	68,782.32
TOTAL - US	78,798.57	304,190.14	88,732.64	471,721.35
EXPENSE BILLINGS	125,000.00	125,000.00	262,500.00	512,500.00

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'92 NOV 29 P2:47

ROGERS & COWAN, INC.
BAHAMAS EXPENSE ALLOCATION
FOR THE PERIOD JULY – SEPT 1991

TYPE	AMOUNT U.S. $
NEWS RELEASE PRODUCTION AND DISTRIBUTION	9.51
CLIPPING SERVICE	
PHOTO REPRODUCTIONS	684.15
FAM TRIP EXPENSES INCL. AIRFARE	670.40
CONSULTANT TRAVEL EXPENSES	
OPERATING EXPENSES :	
TELEPHONE	585.22
COURIERS	17.50
POSTAGE	127.53
LOCAL TRANSPORTATION	122.40
SPECIAL PROJECTS :	
PRODUCT PLACEMENT	6,407.61
1991 SHOWBIZ EXPO EAST	608.27
TOTAL	9,232.59

FROM:KONICA FAX TO:SHANDWICK CONNECTICUT OCT 2, 1991 11:19AM P.03

- Tourism Industry Begins Recovery
- Nassau to Function as Base Port for Bahamas Cruises
- Bahamas Discount Card for U.S. Travelers Now Available
- Bahamas Plans Unforgettable Year of Quincentennial Celebrations
- Bahamas Lowers Prices on Tourist Purchases to Duty-Free Levels
- The Bahamas Supports "Ecotourism"
- May, 1992 Opening Scheduled for New Nassau Airport -- Improvements in Air Service to Continue
- Briefing Document for Prime Minister and Reference Points version of the Briefing Document
- Bahamas Prime Minister Proposes Measures for Future of Caribbean Tourism
- Bahamas Prime Minister Addresses Travel Press at 15th Caribbean Tourism Conference

QUINCENTENNIAL PRESS KIT

- Bahamas Plans Unforgettable Year of Quincentennial Celebrations
- San Salvador: Remote Island is Rich in Beauty and History
- Christopher Columbus Santa Maria Replica To Rediscover San Salvador, Bahamas
- San Salvador: Site of New Club Med
- Bio - Mr. Philip P. Smith, Member of Parliament for North Long Island, Rum Cay and San Salvador
- 1992 Quincentennial Event Highlights at a Glance

GENERAL

- Knapp Communications Honors Baltron B. Bethel, C.M.G., Director-General of Tourism of The Bahamas, with 1991 Hall of Fame Tourism Award
- SATW and The Bahamas Ministry of Tourism Co-Sponsor New "Discovery Award" Competition
- The Society of American Travel Writers and The Bahamas Ministry of Tourism Present the First Annual Bahamas Discovery Award (eligibility requirements)

- Andros - An Adventurer's Paradise
- Ministry of Tourism to Hold Retailing Seminars in Nassau
- Bahamas Ministry of Tourism Publishes New Bahamas Brochure
- 1991-92 Pro-Am Golf Tournament to be Held in The Bahamas
- Bahamas Discount Card for U.S. Travelers Available this Fall
- New Bahamas Treasure Card Offers Discounts to U.S. Travelers (trade release)
- The Lasting Appeal of New Providence Island
- Bahamas Ministry of Tourism Opens Office in Denver
- Chicago Bahamas Tourist Office Relocates Near O'Hare (for September release)
- Fam Trips For Freeport/Lucaya Express
- It's Regatta Time In Abaco Again
- "Bahamas Blast" Marks American Powerboat Racing Debut In The Bahamas
- "Bahamas Blast" Lives Up To Promise of Title
- Bahamas Travel Notes: August 7; August 14 -- this is a new release program targeted to consumer travel editors in South Florida highlighting events and travel packages to The Bahamas
- Bahamasair Introduces "Discover The Bahamas" Fare
- Rare Wine Donated By Graycliff Proprietor Enrico Garzaroli Sells For $3,800 at New York Charity Auction
- Bahamas Treasure Card Program Up and Running; More Than 200,000 Cards Distributed
- New Laws To Boost Boating In The Bahamas

SPEECHES/LETTERS

- Remarks by the Acting Prime Minister to SATW Conference in Nassau
- Remarks by David Johnson, Deputy Director-General, Announcing the SATW Bahamas Discovery Award
- Introductory Letter for Travel Agent Magazine from Baltron B. Bethel, C.M.G.

- Introductory letter from The Rt. Hon. Sir Lynden O. Pindling for the Japan Travel Bureau brochure
- Introductory letter from the Director-General for the Japan Travel Bureau brochure
- Greeting letter from Sir Lynden O. Pindling to SATW Convention Delegates
- Introductory remarks for David Johnson at Bay Street Seminar
- Remarks by the Rt. Hon. Sir Lynden O. Pindling, Prime Minister and Minister of Tourism at trade events in NY/Miami

PRIME MINISTER'S EVENT (New York and Miami)

Bahamas Plans Unforgettable Year of Quincentennial Celebrations

Hotel Development In Bahamas Continues for 1992

Bahamas Looks Ahead to Quincentennial Year

Effective January 1, 1992, The Bahamas Goes Duty-Free

1991-92 Quincentennial Event Highlights At A Glance; December 1991 - December 1992

Prime Minister Addresses U.S. and Canadian Tourism Officials (release and caption)

Prime Minister Stresses Importance of Florida Market

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Washington, DC 20530

Supplemental Statement
Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended.

OMB No. 1105-0007

For Six Month Period Ending 31 DEC 1991
(Insert date)

Name of Registrant Shandwick North America Registration No. 4521

Business Address of Registrant One Canterbury Green
Stamford, CT 06902

I—REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes ☐	No ☐
(2) Citizenship	Yes ☐	No ☐
(3) Occupation	Yes ☐	No ☐

(b) If an organization:

(1) Name	Yes ☐	No ☒
(2) Ownership or control	Yes ☐	No ☒
(3) Branch offices	Yes ☐	No ☒

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	*Position*	*Date Connection Ended*

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4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
Yes ☐ No ☒

If yes, furnish the following information:

Name	*Residence Address*	*Citizenship*	*Position*	*Date Assumed*

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

Name	*Position or connection*	*Date terminated*
See attachment #1		

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☒ No ☐

If yes, furnish the following information:

Name	*Residence Address*	*Position or connection*	*Date connection began*
Judith Ludwig	32 Gramercy Park New York, NY 10003	Executive VP/GM	Nov. 1, 1991
Howard Schacter	242 East 38th St. New York, NY 10016	Sr. Account Exec.	Nov. 1, 1991

II—FOREIGN PRINCIPAL

8. Has your connection with any foreign prinicpal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal *Date of Termination*

---

9. Have you acquired any new foreign principal[1] during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

Name and address of foreign principal *Date acquired*

---

10. In addition to those named in Items 8 and 9, if any, list the foreign principals[1] whom you continued to represent during the 6 month reporting period.

The Bahamas Ministry of Tourism

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

See attachment A

---

[1]The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity[2] as defined below? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

See attachment B

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

[2]The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party

IV—FINANCIAL INFORMATION

14. (a) **RECEIPTS—MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.[3]

Date	*From Whom*	*Purpose*	*Amount*
8/30/91	Bahamas Ministry of Tourism	Public relations program fees and expenses	$315,221.69
7/22/91	"	"	79,629.83
9/24/91	"	"	73,471.35
10/18/91	"	"	92,687.38
11/26/91	"	"	101,615.71
		Total	$662,625.96

(b) **RECEIPTS—THINGS OF VALUE**

During this 6 month reporting period, have you received any thing of value[4] other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	*Date received*	*Description of thing of value*	*Purpose*

[3] A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).
[4] Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS–MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	*To Whom*	*Purpose*	*Amount*
7/1/91-12/31/91	Various vendors per attached copies of bills.	Expenses incurred to support the United States public relations program on behalf of The Bahamas Ministry of Tourism.	$176,270.49

Total $176,270.49

15. (b) **DISBURSEMENTS—THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value[5] other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?
Yes ☐ No ☒

If yes, furnish the following information:

Date disposed	*Name of person to whom given*	*On behalf of what foreign principal*	*Description of thing of value*	*Purpose*

(c) **DISBURSEMENTS—POLITICAL CONTRIBUTIONS**
During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value[5] in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?
Yes ☐ No ☒

If yes, furnish the following information:

Date	*Amount or thing of value*	*Name of political organization*	*Name of candidate*

V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

[5]Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams

☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches

☐ Other *(specify)* _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other *(specify)* _____

21. What language was used in this political propaganda:

☐ English ☐ Other *(specify)* _____

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda materi disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such politic propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

VI—EXHIBITS AND ATTACHMENTS

25. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A[6] Yes ☐ No ☐
Exhibit B[7] Yes ☐ No ☐

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represent during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

[6]The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.
[7]The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. **EXHIBIT C**

If you have previously filed an Exhibit C[8], state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

---

27. **SHORT FORM REGISTRATION STATEMENT**

Have short form registration statements been filed by all of the persons named in Items 5 and / of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Michael G. Carberry

Subscribed and sworn to before me at 2233 Wisconsin Ave NW Washington DC

this 28 day of January, 1992

My commission expires April 14, 1992

Maurice Gregil

(Signature of notary or other officer)

---

[8]The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form CRM-154, formerly Form OBD-64 - Supplemental Statement):

   Yes _____ *or No* NO

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

   Yes YES *or No* _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Signature

27 Jan 92
Date

Michael G. Carberry

Please type or print name of signatory on the line above

Executive Vice President

Title

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ATTACHMENT #1

Questions #6.

Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month period?

Yes

Name	Position or connection	Date terminated
David Walsh	Account Coordinator	November, 1991
Robert Dorf	Chairman	June 30, 1991
Sharon Pomerantz	Public Relations Exec.	June 30, 1991
Amy-Beth Chamberlain	Public Relations Exec.	June 30, 1991
Elizabeth Walsh	Public Relations Exec.	June 30, 1991
Elizabeth Beck	Public Relations Exec.	June 30, 1991

Attachment A: Section III./ Question 11

On behalf of The Bahamas Ministry of Tourism, we engaged in the following activities and services:

Ongoing media relations -- conception and program execution of an ongoing program of trade and media cultivation; writing and distributing press releases; and facilitating interviews with Ministry of Tourism officials. These activities are intended to generate positive visibility about The Bahamas as a destination, therefore increasing the number of American tourists visiting The Bahamas.

Fam Trips -- Organizing and escorting key print and broadcast journalists on familiarization trips to The Bahamas, designed to produce in-depth coverage of The Bahamas in consumer and trade publications and on radio and television.

Bahamas Tourist Office (BTO) Support -- Conception and execution of programs designed to support the sales efforts of the regional Bahamas Tourist Offices.

Special Events -- Coordinating press conferences and assisting in the coordination of events for travel trade designed to foster an ongoing positive relationship with industry and media as well as announce new trade and consumer programs to the industry and media.

Photography -- Coordinating still and video photography of special events and providing photographs and videotape to media; providing photographs and videotape of destination to media and industry upon request.

Crisis management -- Providing public relations counseling and assistance in the event of natural disasters or other unforeseen events with potential negative implications for The Bahamas.

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Elizabeth Walsh	Public Relations Exec.	June 30, 1991
Elizabeth Beck	Public Relations Exec.	June 30, 1991

Attachment B: Section III/Question 12

ACTIVITIES ON BEHALF OF THE BAHAMAS MINISTRY OF TOURISM

- Liaised with the Society of American Travel Writers to coordinate phases of the October 19-28 annual convention, evaluated photo/story itineraries; prepared mailings to SATW members including Ministry promotional brochures; planned Board of Directors meeting on Abaco October 14-18, October 19-24 convention highlights and October 24-28 post-convention story/photo itineraries. Assisted in production of collateral materials including convention program and book of story ideas. Prepared opening address for Acting Prime Minister Paul Adderly for delivery at opening ceremony on October 20. Created SATW Bahamas Discovery Award and drafted remarks for Deputy Director-General David Johnson to announce it at closing banquet on October 23.

- Caribbean Travel Conference-15, Caracas, Venezuela September 10-13: Met with Ministry officials to discuss briefing document for Rt. Hon. Prime Minister, press materials and format of presentation; coordinated production of videotape about the Director-General which was shown at September 11 luncheon at Caracas Hilton. Drafted briefing document; submitted press materials for approval. Coordinated press conference by Rt. Hon. Prime Minister at Caracas Hilton on September 10 to promote tourism to The Bahamas. CTC-15: Developed press kit, coordinated Spanish translation of press releases. Arranged individual PM interviews with Jorge Sidron of Travel Weekly, Jim Santo of Tour and Travel News and freelance writer Kay Showker.

- World Congress on Adventure Travel: Coordinated participation by The Bahamas; developed itineraries for the Director-General and BTO personnel; produced/distributed press materials to Denver-area media. Interviews arranged for the Director-General with the Denver Post, Colorado Springs Gazette Telegraph, and 2 radio stations; article also appeared in the Denver Business Journal.

- Nao Santa Maria (Japanese replica of Christopher Columbus vessel): Liaised with promoters of replica's journey to San Salvador. Made recommendation to Ministry of Tourism regarding public relations support for project. Provided air passage for journalists to San Salvador; covered by numerous U.S. television stations including CNN, CBS and local stations in New York, Miami, Boston, Chicago and Los Angeles.

- Quality Initiative: Met with client to discuss quality program in The Bahamas. Forwarded proposal to MOT.

- Caribbean Comedy Festival: Liaised with Michael Debor, The Frontier Group, regarding Bahamas participation in event.

- "Hot House": Met with production executives regarding shooting of film in Bahamas

- "Circus of the Stars": Evaluated proposal and provided feedback

- "Personals": Met with producer regarding Bahamas participation on new TV game show

- Sports Cinematography: Assisted group in identifying locations for jet ski commercial

- Showbiz Expo East: Liaised with Eugene Gibbs and Darlene Davis from Bahamas Film Bureau regarding preparations for September film expo in Secaucus, New Jersey

- "On-Location" Marketing Study: Began work on informal survey to determine impact of film, TV, and commercial projects on The Bahamas' economy

- Entertainment Industry Newsletter: Began development of quarterly newsletter to industry professionals for the purpose of increasing production activity in The Bahamas

- Richard Thomas, Burt Reynolds, Brandon Lee, Bruce Jenner, Ali McGraw, Judith Light: Made contact with celebrities to gauge interest in possible Bahamas publicity projects

- Retailing Seminar: Forwarded information on three potential speakers to client.

- Bahamas Boating Flings: Updated press release, liaised with participants.

- Variety Children's Charity: Coordinated sponsorship activities

- Penn Plaza Concert: Assisted New York BTO with preparation for concert and coordination with Bahamian band; attended concert in August, 1991.

- Independence Day Celebration, E. St. Louis Reception for Bahamas Ambassador, and Missouri Botanical Gardens Event, Church Choir Performance in Washington, D.C., New Jersey: Arranged photography

- L&J Music Festival Proposal: Analyzed proposal, made recommendations to MOT regarding next steps

- Vernal Sands' Birthday Party: Coordinated MOT presence and presentation at August 10 event

- GOYA/Frontennis Sponsorship/September 1991: Worked with Resorts International to iron out details for this hispanic marketing event and coordinate to meet event deadlines

- Maison Blanche: Supported Orlando promotion by submitting photos to media

- Elk Awards Presentation; New Orleans, Louisiana: Arranged photographer and released Bahamian photos of Elks Club presentation in New Orleans

- "Descubra Las Bahamas": Provided counsel to Latin American BTO on TV promotion and legalities involved

- International Food, Wine and Travel Writers Conference/Janaury 1992: Worked with Los Angeles BTO to maximize visibility to be gained from this sponsorship

- AMEX/AARP Advertorial: Liaised with American Express and the American Association of Retired Persons regarding content/copy of this advertorial

- "Arthur Frommer's Almanac of Travel: Liaised with Mr. Frommer regarding possible shoot in The Bahamas this fall. Shoot postponed until 1992.

- Location Update: Maintained close contact with managing editor regarding coverage for The Bahamas

- Delta Sky Magazine July 19-22: Coordinated fam trip with writer Dave Houser on assignment for Delta Sky; liased with Counsellors to obtain complimentary accomodations.

- Double F/C Productions/August, 1991: Arranged fam trip for director who needs Bahamas video footage for location scouting service

- "Today Show" Columbus Story (NBC-TV): Liaised with producer Mike Leonard regarding logistical arrangements; shoot cancelled.

- Tour & Travel News/July 27: Liaised with Counsellors to arrange for driver for editor Linda Ball and accompanying photographer; briefed journalists regarding sites for scouting/photography

- "Lifestyles of the Rich and Famous"/July 14: Provided logistical assistance for interview through Counsellors with Peter Nygard and producer Robin Leach to be shot at his home on Lyford Cay; additional shoots also discussed

- "Good Day New York": Interested producer Tony DeBarry in on-location shoot at UNEXSO on Grand Bahama

- GEOVISION: Forwarded information and extended invitation to GEOVISION, nationally syndicated cable travel program. Trip took place in October, 1991.

- WKRC-FM, Mobile, Alabama: Supported live remote and provided additional interview topic ideas

- WTXL-TV (ABC), Tallahassee: Made contact, coordinated trip and accompanied anchor and crew to cover Goombay in Freeport and Regatta Time in Abaco in August, 1991.

- Jerry Girardi: Drafted itinerary, secured hotel and initiated contact with event contacts for Jerry and his photographer for Bahamas trip in August, 1991.

- Recommend Magazine: Secured hotel and travel arrangements for Elizabeth Cook who visited Bahamas in August, 1991.

- Nestor Cabell, WQBA-AM, Miami, August 28-29: Visited Bahamas to explore Hispanic tourism angles; agency arranged itinerary and hotel accommodations.

- Skin Diver Magazine, Mike Lawrence, Joanne McCourt, August 5-Sept. 8, August 12- Sept.8, August 12-14: Assisted Carl Minns of Bahamas Office of Sports and Aviation in securing hotel accommodations and airfare for two writers.

- Jeff Topping, August 15-19: Drafted itinerary and provided Bahamas background information and press kit for writer and photographer who visited Bahamas.

- Marina Polvay, International Business Chronicle: Provided background and coordinated itinerary

- Marcia Levin, Caribbean Access Guide/Hallandale Digest: Arranged tour of Paradise Island and Grand Bahama in August, 1991.

- Pirate's Plunder, Make-A-Wish event, August 29: Assisted in equipment clearance for Nassau arrival

- Starr Smith, Montgomery Advertiser: Contacted for November fam to Nassau/Family Islands

- WPLG-TV (PBS), Miami, "Caribeat" program: Discussed possible future fam trip.

- Julia Terborg, Avant Times: Attended Boating Fling in August, 1991; agency coordinated hotel arrangements and itinerary.

- WFLA-TV (NBC), Tampa, Joe Lonigrow's "Newswatch Tampa Bay": Contacted for coverage.

- Bahamas Family Month Fam Trip August 8-12: Developed/distributed letter of invitation to targeted media; liaised with Counsellors to develop itinerary and secure accommodations; followed up with journalists: Sherryl Connelly, editor, New York Daily News; Martin Hintz, freelancer, The Chicago Sun Times; Katherine Rodeghier, writer, Tour & Travel News; Joe T. Adair, editor, Panoramic Film Enterpirses. Interviewed potential spokespersons; identified author Dorothy Jordon and secured her services; liaised with properties/attractions and their agencies, promotion boards, BTOs and the Ministry to gather information; prepared/distributed press materials; followed up with media; set up interviews for Dorothy Jordon as follows: "The Harley David Show", WCNT-AM, Charlotte 7/23; Bill Curtis, WWMG-FM, Charlotte 8/9; Kevin Kelly, WTRG-FM, Raleigh 8/6; Lizz Wall, WKIX-AM, Raleigh 8/19; "The Morning Zoo," WGRX-AM, Baltimore 8/7; Tim Warren, The Baltimore Sun 8/7; Terry Trouyet, WBSB-FM, Baltimore 8/7; "The News At Noon," WBAL-TV, Baltimore 8/7; "The Elaine Stein Show," WBAL-AM, Baltimore 8/7; "Inside 30," WWIN-AM, Baltimore 8/13; Sophia Dembling, assistant travel editor, The Dallas Morning News 8/4; "The Kevin McCarthy Show," KLIF-AM, Dallas 8/19; "Travel Talk," WXYT-AM, Detriot 8/14; "The Dave Graveline Show," WIOD-AM, Miami 8/14; "The Casey Stevens Show," WHCU-AM, Ithaca 8/5; Tom Riford, WTKO-AM, Ithaca 8/5; "Living Well," WAMC-FM, Albany 8/19; "The Dave Charles Show," WFBL-AM, Syracuse 8/12; Paul Szmal, WHEN-AM, Syracuse 8/15; Ray Knight, WAQX-AM, Syracuse 8/15; Marjorie Kroeshlaak, WSUB-AM, Groton 8/14.

- Windstar Cruise Fam Trip, August 25- Sept. 1: Liaised with Windstar and Counsellors to organize fam trip; prepared/distributed invitations to targeted journalists; coordinated travel arrangements and itineraries for Margaret Brickell, Kiki Olson, Nan Birmingham, Rachel Christmas.

- Bill Lockett Jazz Festival, Fam Trip, September 12-16: Liaised with Bill Lockett to secure seats for journalists; began contacting broadcast media in gateway markets for possible participation.

- Latin America BTO, Media List: Finalized hispanic media list with assistance from Latin American BTO and Golin/Harris Chicago; distributed translated releases to new list.

- Black Meeting Planners, Freeport Site Inspection: Wrote and released summary of Grand Bahama site inspection.

- Bahamas Day at Pan Am, Miami: Sent release and photos of this August competition to media.

- Spring Promotions in Boston, Philadelphia and New York: Followed up with radio stations and winners regarding radio promotions in May and June, 1991; liaised with tour operators/airlines to arrange for trips.

- All-Eleuthera Regatta and Homecoming: Press liaison for "Bahamas Blast" and Regatta events in August, 1991.

- Sporting Classics: Discussion began with editor to send writer and photographer to cover Bonefishing in Andros and Billfishing in Bimini or Abaco.

- Treasure Card: Developed press materials; conducted aggressive media relations campaign; planning press trips.

- ASTA: Prepared press materials for ASTA Congress Daily. Developed press kit. Assisted Continental PIR with press arrangements. Coordinated telephone interview for Director-General Baltron Bethel with Travel Agent magazine Caribbean editor Martin Elder.

- Quincentennial: Developed press kit, providing year-long calendar updates, photo opportunities.

- Bay Street Merchants Retailing Seminar: Arranged for Ronald Ruskin to conduct seminars on Oct. 31 for Nassau merchants; wrote and distributed press release; coordinated travel arrangements for Ruskin; liased with The Counsellors regarding photographer.

- Paul Azinger Proposal: Evaluated proposal for contract with professional golfer as spokesperson for Bahamas and provided recommendation to BMOT. Attended Oct. 30 meeting in Grand Bahama to discuss.

- Noriega Trial: Monitored media coverage of Noriega trial vis a vis Bahamas.

- Met with New York Bahamas Tourist Office on September 6 to discuss Family Month, Treasure Card, Wind Spirit, CTC, SATW.

- Teaching Learning Network: Evaluated proposal.

- Princess Product Launch/Chicago: Supported efforts of Princess Vacations and Chicago BTO to raise awareness of new flight from Chicago to Grand Bahama Island; prepared media list for inaugural event, counseled on event coordination, attended travel agent reception and send off. Inaugural event held on November 7.

- American Airlines Meeting/ Chicago: Attended meeting with American in October, 1991 to discuss fam trip arrangements and promotions.

- Event Facility Availability/Chicago Launch/Chicago: Researched Chicago-area locations for possible Bahamas function. Provided report to BTO.

- Isabella Van Raalte, Caribbean Tourism Organization: Contacted promotion boards and their agencies and coordinated effort to obtain Bahamas information for comprehensive inventory of special interest travel in the Caribbean.

- Condé Nast Ombudsman: Provided counsel to avoid negative image of The Bahamas Immigration Service in article by Condé Nast Ombudsman.

- Beauty Pageant: Evaluated proposals. Made recommendation to BMOT.

- Japan Travel Bureau Publication: Drafted greeting from Prime Minister and provided photographs for publication.

- Columbus Day Parade/Chicago: Provided Bahamas background and Junkanoo information to Master of Ceremonies of parade.

- Inquiry from Kraft Corporation/Chicago: Informed BTO of opportunity at Kraft to participate in company's Black History Month celebration.

- Parasailing Record-Breaking Attempt: Contacted Florida print and electronic media to cover this event.

- Special Event Sites/ Miami: Researched Miami-area locations for possible Bahamas "black-tie" function.

- A. B. Lambdin catalog shoot: Liaised with Ministry and Family Island Promotion Board to coordinate apparel catalog shoot.

- GAO Report On Travel Advisory: Obtained copy of report from GAO in Washington as per Director General's request. Information sent to Director-General.

- Spring Break Sponsorship: Obtained statistics from Gary Young as requested by potential $2 million Spring Break sponsor. Submitted information to sponsor.

- "Sugar": Agency convinced Gene Kraft, producer of a major motion picture based on a Japanese super hero, to film the tropical portions of his film in The Bahamas.

- "Weekend At Bernie's II": Met with Victor Drai, producer of the sequel to the film to convince him to shoot the film entirely in The Bahamas.

- "Mom's Mink": Provided information to a producer at Disney about an upcoming film, "Mom's Mink."

- "Hot House:" Met with the production executives to discuss future projects. One project in particular, "Hot House," takes place entirely on a tropical island.

- "Two Together:" Posters were provided for this major independent film, and the scenes were shot.

- "Circus Of The Stars": Evaluated the proposal for "Circus Of The Stars" which was sent to us by Eugene Gibbs.

- "Personals": Arranging for trip for two to The Bahamas to be given away as a grand prize on the show; discussed possibilities of bringing show on remote to The Bahamas and taping various hotels and resorts.

- "Another Day In Paradise": Al Crespo's screenplay takes place entirely on a tropical island. George Goodman, executive producer of "Nuts," "Cousins," and "Funny Farm," is working with him to develop it for television; the story will be based in The Bahamas.

- Verbal Mentions: Sent video clip to Eugene Gibbs that included verbal mentions of The Bahamas in various television shows, including "Knots Landing" and "Man Of The People;" working to get a third clip from the film, "The Super."

- Sports Cinematography Group: Assist David Stoltz of Sports Cinematography Group in identifying locations on New Providence for Jet Ski commercial.

- Double F/C Productions: Assisted Double F/C Productions with a photo shoot they were doing on Eleuthera; arranged hotel accommodations and food discounts.

- ShowBiz Expo East: Joined Eugene Gibbs and Darlene Davis at the ShowBiz Expo East in New Jersey; created a mailing list of almost 200 industry professionals on the East Coast.

- Location Update: Met with Lee Thomas of Location Update and convinced him to do another article on The Bahamas.

- Marketing Study: Conducted an informal survey to determine how much money a feature film, television and commercial project brings to the economy of The Bahamas; results given to The Ministry in a special meeting.

- Eva Marie Saint: Spoke to actress Eva Marie Saint who agreed to be available for any Bahamian event we might need her for.

- "Runaway with the Rich and Famous", (Oct. 14-15): Approached "Runaway" with idea Rich and Famous" to do segment at Green Turtle Cay. Coordinated production of segment on Abaco October 14-15.

- Carl Purcell, Oct. 11-13: Sent journalist to Grand Bahama for McClean's Town Conch Cracking Contest; coordinated travel arrangements; liaised with Freeport MOT for on-island transit, accommodations and McClean's Town escort.

- Jack Schnedler, Chicago Sun Times, Sept. 1991: Assisted with travel arrangements to Nassau and San Salvador; arranged and attended September 13 briefing by Cordell Thompson of Ministry and Quincentennial Commission chairman Philip Smith in Nassau.

- Nestor Cabell (Oct. 1991): Developed itinerary and made travel arrangements for Mr. Cabell of WQBA-FM, Miami (Hispanic Radio).

- Bob McKinney (Oct. 1991): Developed itinerary and made travel arrangements.

- WCAU-TV, Philadelphia : Provided audio tape and research assistance for second segment from June Fam Trip to Nassau and Freeport by Philadelphia CBS-TV network affiliate.

- "Good Day New York," Nov. 1991: Liaised with UNEXSO, Freeport MOT, Batelco and ZNS regarding producer's requirements for live segment

- CBS Morning News: Worked in conjunction with PR counsel to Carnival Cruise Lines regarding on-island itineraries for November 15-19 CBS shoot; provided input for locations to scout in Nassau and Freeport.

- Bill Lockett's Jazz Festival: Interested Entertainment Tonight in receiving concert footage; liaised with Ministry to obtain video; submitted video and conducted extensive follow-up.

- USA TODAY: Provided info to Chris Farley regarding Bahamas Winter '92 package. Pitched Chicago and Detroit daily newspapers.

- NY Cable TV/Lee Ansell Interview: Arranged interview with BTO regional manager Henry Lightbourne for half hour New York cable TV travel talk show; provided copy points and attended taping on October 23.

- Travel Age: Provided information on Honeymoons in The Bahamas.

- Caribbean Crossroads: Liaised with Ministry to arrange taping of interviews in Nassau for weekly half hour West Indies TV show.

- ABC-TV, 20/20: Provided press kit and videotape for Quincentennial segment.

- Jim Gebbie, Travel Age West: Arranged interviews with Director General, Deputy Director-General.

- Martin Elder, Travel Agent: Provided extensive information for Bahamas sales guide.

- PM Events: Drafted press releases and remarks for Rt. Hon. Prime Minister and Minister of Tourism for New York trade dinner on December 9 and Miami dinner on December 16; assisted BTOs in event logistics; scheduled media interviews with CNN Business News, Tour and Travel News, USA Today and (Name of Miami tv station); disseminated releases and speech text to U.S. and Bahamian media.

- Mother/Daughter Beauty Pagenat Proposal: Evaluated proposal

- Grand Bahama Island Meeting, Nov. 20: Attended on-island promotional partners meeting for Grand Bahama Island on November 20.

- International Food, Wine & Travel Writers Association Annual Conference, Los Angeles (Jan.10-12): Provided press kits to Los Angeles BTO for use at Conference.

- Southeastern media relations: Distributed Bahamas background information to 1,000+ print/broadcast media in FL, SC, NC, GA and MS.

- Tour de Peach: At C. Woods request, evaluated proposal for pre- and post-event trips for Georgia cycling race.

- Bob McKinney, Sporting Classics: Sent color slides to accompany story on boating in Family Islands.

- Bahamas Speedweek: Researched impact of Miami Grand Prix on tourism.

- BTO-NY Meeting: Attended meeting to discuss merits of celebrity tennis tournament on Paradise Island.

- Emily Delaney, SATO Travel: At Washington BTO's request, provided press kit and product update release for SATO Travel publication.

- Carl Minns, Bahamas Office of Sports and Aviation: Meeting held to discuss sports opportunities in The Bahamas for 1992.

- Untitled Steve Segall Film: Sent all appropriate information to Peter McGregor Scott.

- Untitled Fox film: Met with David Latham, who is doing research for new Fox film; provided him with information.

- "Aspen": Arranged a verbal mention for The Bahamas in an upcoming Disney feature film.

- "Candid Camera:" Presented idea of filming program on location in The Bahamas; approached Resorts International with the prospect.

- "Two Gether:" Posters were provided for on-camera use.
- "Sugar:" All requested materials sent to producers.
- "Hot House": Met with producers of film to discuss possibility of filming in The Bahamas.
- "Martin Harvey Takes A Cruise:" Sent information to production executives.
- "Personals:" Continuing discussions with the producer of this TV show, to take them on location.
- "Another Day In Paradise:" Continued to review script.
- "Goin' to the Extreme:" Sent appropriate materials.
- "Christopher Columbus:" Terminated.
- Location Expo: Obtained current registration information for the 1992 Location Expo.
- Location Update: Maintaining our connection with the contacts to ensure a second article in 1992 issue.
- The Travel Channel, December 6-9: Secured placement on The Travel Channel's "Etc., Etc." program; suggested story ideas and liaised with Counsellors to arrange interviews with Craig Woods and various Bay Street merchants for Nassau/Treasure Card portion as well as to secure complimentary accommodations and plan shooting on Harbour Island.
- Carla Hunt, Travel Weekly 11/29-12/2: Suggested shopping angle for Freeport-oriented story; coordinated travel arrangements; liaised with D. Cooper regarding appointment at Perfume Factory.
- Pearl Duncan, Robb Report: Provided background info on upscale sports on GBI; arranged interviews and fam trip in late December.
- Joan Scobey, Travel Agent: Drafted statement on the outlook for development in the Family Islands.
- Franz Katz, Author, Travel Passes Worldwide: Supplied information regarding Bahamasair "Discover the Bahamas" fare.
- Michael Glaze, American Way: Provided Treasure Card information to writer for in-flight publication.
- Cynthia Penny, Travel Holiday: Provided press kit and Quincentennial information to freelance writer on assignment for 4/92 issue.

- Paul and Elizabeth Harryman Lasley, "Today Show," KBLA Radio: Met with freelancers who do radio program in L.A. and travel segments on NBC-TV Today Show; arranged 12/29 radio interview with Millie Sands.

- Chris Abel, Bartle Bogle Hegarty Ltd.: At V. Walkine's request, provided background information for British advertising agency.

- "Evening Magazine:" At R. Clare's request, reviewed proposal for January shoot for NBC-TV Philadelphia affiliate.

- Hal Gieseking: Provided Junkanoo slide to SATW past president and freelance writer for story illustration.

- Duty-Free Shopping: Drafted initial press release for 12/16 announcement of tariff reduction; researched actual impact on consumer prices.

- Arthur Frommer: Spoke with Frommer regarding Bahamas shoot for "Almanac of Travel" in early 1992.

- Tom Steighorst, Ft. Lauderdale Sun-Sentinel: Provided press kit for future story.

- Gail DeGeorge, Business Week: Provided press materials for future story.

- Regina McGee, Incentive Magazine: Provided general press kit and Quincentennial and Duty-Free releases.

- Harvey Chipkin: Provided general kit and PM event product releases for article.

The following is a list of press releases that were written and disseminated to the media list that also follows:

BAHAMAS FAMILY MONTH PRESS KIT

- Recession Relief: August is "Bahamas Family Month"
- Bahamas Family Breaks: How to Make the Most of Your Family Vacation in August
- Traveling With Kids Can Enhance the Vacation Experience
- Being Together as a Family is Top Reason for Planning A Summer Vacation
- Bio - Dorothy Jordon (Family Month spokesperson)
- Bahamas Ministry of Tourism Promotes Family Attractions and Discount Packages During "Bahamas Family Month" (trade release)

ASTA
(Prepared for ASTA Congress Rally at the 61st Annual ASTA World Travel Congress in Taipei, September 28 - October 4)

- What's New in Bahamas Hotels
- Bahamas Plans Unforgettable Year of Quincentennial Celebrations
- The Bahamas is Doing Its Part in Environmental Protection
- Bahamas Boosts Worldwide Communications Program
- Dining Around The Bahamas
- A Night on the Town in Nassau
- Nassau Day Cruises
- The New Nassau International Airport
- The Bahamas Cruise Showcase
- Attractive New Bahamas Packages Offered for Winter '92
- What The Bahamas is Marketing in 1992

CTC-15
(Prepared for dissemination at Rt. Hon. Prime Minister's September 10 press briefing at CTC-15 in Caracas)

- Government Incentives Stimulate New Hotel Development in The Bahamas