

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
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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	.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

301002

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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
<u>AT&T PROM WATS CALLS</u>								
<u>INTERNATIONAL DIRECT DIALED CALLS</u>								
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	28800 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	28800 1.42
15	9/05	4:09P	TO S AFRICA	0271183418840	0:54	DDC	DISC	32400 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	28800 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	32400 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	28800 1.83
26	9/11	11:08A	TO NASSAU BA	809 328-0945	1:54	DDC	STAND	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	28800 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	32400 1.92
33	9/13	12:58P	TO TORONTO	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	28800 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	28800 6.31
46	9/16	10:08A	TO S AFRICA	0271183418840	16:00	DDC	STAND	32400 17.50
47	9/16	10:50A	TO GRNTURTLCY BA	809 363-3703	5:18	DDC	STAND	28800 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	28800 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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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
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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	1.77
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	1.84
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 COLOROSPG	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

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GOLIN HARRIS COMM INC

REF # 212 697 9191

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.

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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



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 212 661-4094

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

Pastor Xerox Phone

210000

A00A

01

02

03

04

05

288001

B/Arms

02

03

04

05

08

09

10

11

12

14

15

16

17

18

19

20

282002

CW

157012

Catfish

13

14

15

16

17

18

19

20

21

030001

DOB

02

1437

3903

819

490

8092

4250

48633

6924

29722

4831

6402

4138

814

17661

244

8273

1038

833

17981

382

9837

144

953

684

627

3788

8736

1881

2228

10139

5146

1252

1411

434

5122

1	2	3	4	5	
		Pastor Xerox Phone			
210000	A00A				
01				1437	
02					
03				3903	
04				819	
05			490		
288001	B/Ams	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	Catfish	684		627	
13					
14				8736	
15					
16				1881	
17					
18					
19			2228		10139
20			5146		1252
21					
030001		DOB			1411
		434		5122	

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



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
 235000 = 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 01 1991 PRFD _____
 VENDOR _____ P.O. _____
 JOB # Asstd OPER. CODE _____
 BILL (SIC) _____

REC'D OCT 13 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	Account Status
AT&T PRO SM WATS MONTHLY RATE 5.00 CALLS 1,142.44 AT&T CARD CALLS 2.89 INTERNATIONAL LONG DISTANCE 10.67 DIRECT DIALED CALLS 20.03 AT&T CARD CALLS 6.67 OPERATOR HANDLED CALLS 6.85 DIRECTORY ASSISTANCE CHGS 5.00 ^R OTHER CHARGES AND CREDITS 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	PREVIOUS BALANCE 1,271.41 PAYMENTS PAID \$688.27 583.14 ^R ADJUSTMENTS CK# 21418 00 CURRENT CHARGES 9-27-91 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	5.00¢	
			TOTAL	\$5.00¢

PAYMENTS

2	9/05	PAYMENT - THANK YOU	583.14¢	
			TOTAL	\$583.14¢

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

Continuation

NY 12/91

Supplemental

Entry

avg

HARRIS EXPENSE REPORT

CODING REFERENCE

CLIENT: Scott Jacobson
Bahamas
 CITY: NY

JOB NUMBER: 288210
 PROGRAM: Bahamas Fam Mth
 REASON: _____

B = Billable
 N = Non-billable

*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

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

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

1130EK
 V-6629

REC'D SEP 27 1991

EMPLOYEE SIGNATURE

[Handwritten Signature]

SUPERVISOR'S SIGNATURE

[Handwritten Signature]

DATE 9/23/91

GOLIN/HARRIS EXPENSE REPORT

RECEIVED OCT 15 1991

DATE: 12 Oct 1991
 NAME: Steve Krautz
 CLIENT: Bahamas
 CITY: NASSAU
 *NOTE: Separate report for each Job Number/trip

JOB NUMBER: 288010
 PROGRAM: Bahamas Family March
 REASON: Press Trip

CODING REFERENCE
 B = Billable
 N = Non-billable

DATES/PAYMENT												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

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

1133ER

V6768

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

EMPLOYEE SIGNATURE

[Handwritten Signature]

SUPERVISOR'S SIGNATURE

[Handwritten 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	Family Month Press Fair Journals, Aunt Johnson	Pool Deck	Family Month	B	277.44
*GUESTS - RELATIONSHIP TO FIRM ** BE SPECIFIC TOTAL					

WORKSHEETS

TAXIS/PERSONAL CAR		
DATE	TO/FROM	AMOUNT
	Pool Deck	28.00
	Chairs & table for Crystal Palace	

TIPS	
RECIPIENTS	AMOUNT

TOLLS/PARKING	
DAILY TOTAL	AMOUNT

NOTES FOR CONSIDERATION:

GOLIN/HARRIS EXPENSE REPORT

RECEIVED 27 1991

DATE: 10/15/91

CODING REFERENCE

NAME: Sheprons JOB NUMBER: 288014

(B) = Billable
N = Non-billable

CLIENT: Bahamas PROGRAM: Goodvision

*CITY: Miami REASON: press trip

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
^{Gas} Personal car (26/mile)	316	00											316 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)

1134ER

V 6825

EMPLOYEE SIGNATURE

Lauren Sheprons

SUPERVISOR'S SIGNATURE

K. Caroli

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
10/11	Edgar Sanchez; Geovison	Airport Breakfast	Upcoming trip	B	\$4.86
10/12	Geovison crew (6) + L. Sheprow	Pool Deck, Nassau	Ray's event, upcoming shooting schedule	B	\$193.83
10/13	Geovison crew (6) + Cameron Sheprow	Graycliff	Brunch, wine list/story idea for Geovison and El Abroad Herald	B	\$70.00

*GUESTS - RELATIONSHIP TO FIRM

** BE SPECIFIC

TOTAL

268.69

WORKSHEETS

TAXIS/PERSONAL CAR

DATE	TO/FROM	AMOUNT
10/11	Personal car	\$15.00
	Taxis 9/22/11	284.00

TIPS

RECIPIENTS	AMOUNT
Pool deck waitress	29.00
Bellman/Roommen at hotels and Windsor Bay	600

TOLLS/PARKING

DAILY TOTAL	AMOUNT
Parking	\$24.00
Tolls	10.00

NOTES FOR CONSIDERATION:

Car drivers in the
Bahamas do not
provide receipts --

See below for Airline Form, Serial Number

PASSENGER TICKET AND BAGGAGE CHECK

17013751 CA/9917

PASSENGER RECEIPT

BOARDING PASS
XXXXXXXXXX

ISSUED BY AIRWAYS INTL XXXXX
 NAME OF PASSENGER SANCHEZ/ESPERANZA
 PLACE OF BIRTH MIARSDHO 13K 10OCT
 DATE OF BIRTH 01514
 ST LOUIS MO
 D**NOT VALID FOR** THIS IS YOUR RECEIPT
 TRANSPORTATION

FP AX378769656181003 27 /FC-MIARSD 119.00 /PIDBKMA Q 2.00 64.00 MUC 185.00
 END R/OE I.COSITI HO /FB K B

XX 5.00
 USD 185.00
 US 6.00
 YA 2.00
 USD 198.00

69385476112

372 1519771235 0

NOT VALID FOR TRAVEL
 3/2 1519771235 0

Code	Day	Date	City Airport	Time	Carrier	Status
A	FR	11OCT	LV MIAMI / AR ROCK SOUND	730A / 900A	AIRWAYS INTL	OSTOP PRF
A	MO	14OCT	LV PARADISE ISLAND / AR MIAMI	145P / 240P	PARADISE ISLD	OSTOP PRF

TICKET NUMBER(S): 3721519771237-238

AIR FARE 370.00
 TAX 26.00
 TOTAL AIR FARE AMOUNT 396.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD AX 3787 696364 81003
 FULL FARE \$514.00DISCOUNT FARE \$398.00**SAVINGS \$118.00**

4PY514B
 NO CARS OR HOTELS REQUESTED

THANK YOU FOR YOUR BUSINESS

MEJIA/DIANE
 SWAFFORD/ANGELA

TRAVEL SERVICE, INC.

3787 696564 81003

Cardmember Use Expiration Date Checked

944

Cardmember Account Number

07/91/1800-06/93

LAUREN M SHEPROW
GOLIN/HARRIS

Approval Code

Check or Bill Number

WINDING WAY
HOTEL/BAHAMAS

Date of Charge

10/11/91

936 010 549 9AX
98336280920

Merchandise / Services

750/28

Taxes

Tip / Misc

Total

750/28

Any delayed charges are listed below

Type of Delayed Charge

Amt of Delayed Charge

Revised Total

Cardmember Signature

Lauren Sheprow

Please Write Firmly

AMERICAN EXPRESS

Cards

748920 Invoice Number

Cardmember Copy

- 11
- 12
- 13
- 14
- 15
- 16
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- 19
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- 21
- 22
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- 26
- 27
- 28
- 29
- 30
- 31
- 32
- 33

ROOM _____

RATE _____

271944

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

BEVERAGE 0.50
BEVERAGE 0.64
FOOD 1.33
FOOD 1.57
SUBTTL 4.58
TAX 1 0.28
TTLAMT 4.86
CASH 5.00
CHANGE 0.14

4

560A001 8:10

360
83

Service Establish
PLEASE WRITE FINALLY
Cards 862861
Employee Number

TAXES	193.83
TIPS/GR	29.00
TOTAL	222.83
Dollars	
CENTS	

Cardmember Copy

CD 20249 GAMEX Pdf in U.S.A. 10/90

NON-NEGOTIABLE
PRIVATE PHONE NUMBER

1771414939

10/11/91

350.00

STATE IL

ZIP CODE 60613

AREA CODE

NAME *William J. Boyle*

Received from L. Sheprow
the sum of \$540.00 cost of cab
fare for party of 7 from Nassau
Airport to Paradise Island 12 Oct.
497180
+ \$2.00
bridge
Sign: Chockhaif.
TAX: \$7.06
Andreasen
Fido \$15.00

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 SHEPARD
 5521 SW 136 CT
 MIAMI FL 33183
 USA

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

Date	Reference	Description	Amount
10/12/91	335227967637	ENERGY SURCHARGE	4.00
10/12/91	335229001239	ROOM CHARGE 0 1160	.01
10/12/91	335229001240	GRATUITIES	5.00
10/12/91	335227965223	LONG DISTANCE CALL 305-662-9940 10/12 23:20	2.40
10/13/91	335237983785	ENERGY SURCHARGE	4.00
10/13/91	335239000975	ROOM CHARGE 0 1160	.01
10/13/91	335239000976	GRATUITIES	5.00
10/13/91	335237970822	00001 LOCAL CALLS 411 10/13 08:45	.75
10/13/91	335237971687	SPICES	103.32
10/13/91	335237971804	MINI BAR ROOM SERV BBH 0 1160 101391 0951	44.50
10/13/91	335237981372	00001 LOCAL CALLS 322-2796 10/13 22:14	.75
10/14/91	335247988507	MINI BAR ROOM SERV BBH 0 1160 101491 1019	7.00
10/14/91	335247990824	BT ROOM SERVICE	41.11
10/14/91	335247991087	TRANSFER	52.45
XFR FRM	335227939042	EDGAR SANCHEZ JR XRF FRM SANCHEZ J (MAJOR)	46.00
10/14/91	335247991100	TRANSFER	
XFR FRM	335227959011	ANGELA SWAFFORD XRF FRM SWAFFORD (MAJOR)	18.00
10/14/91	335247991104	TRANSFER	
XFR FRM	335227959033	EDGAR SANCHEZ SR (MAJOR) PARADISE	334.31-

Cardmember Account Number: 3352 81003

Cardmember Signature: *Lauren Shepard*

Date of Charge: 10/12/91

Approval Code: #33

Check or Bill Number: 101291

Revised Total: 334.31

MERCHANTS/SERVICES	
TAXES	
TIPS/MISC	
TOTAL	334.31

Dollars: 334 Cents: 31

Cardmember Copy

EXPIRATION DATE CHECKED

AMERICAN EXPRESS

PLEASE WRITE FIRMLY

ONT DESK UPON CHECK-OUT

PAR-1201399200M RESORTS PRINTN

DATE: 10/1
 NAME: Laura Shym
 CLIENT: Roberts
 *CITY: Hawaii

JOB NUMBER: 286018
 PROGRAM: Norway Trip 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		9	00										9 00
Agency													
MISCELLANEOUS (describe)													
Transcript Money Order		203	00										203 00

* Describe on reverse side

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

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

113AER
 V-6562

REC'D OCT 04 1991

EMPLOYEE SIGNATURE: Laura Shym
 SUPERVISOR'S SIGNATURE: [Signature]
 DATE: 10/2/91

V B M
M

DATE: 10/12/91
 NAME: K. Carliner
 CLIENT: Bahamas
 *CITY: Nassau

BUDGET CODE: 288020
 PROGRAM: Act, Manage
 REASON: Agency Review

CODING REFERENCE
 B = Billable
 N = Non-billable

REC'D OCT 22 1991

*NOTE: Separate report for each budget code/trip

DATES/PAYMENT	10	10	10	11							TOTAL	B
TRANSPORTATION												
Air C120	407	-	383	-							790	-
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	0	4	-							12	-
BUSINESS MEALS, ENTERTAINMENT (Describe on reverse side)												
Billable C440												
Agency												
MISCELLANEOUS (describe)												
radio tape	20	-									20	-
dep. tax	13	-									13	-

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

6101ER

V 6833

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

EMPLOYEE SIGNATURE K. Carliner

SUPERVISOR'S SIGNATURE [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

10-09-91

R 5 80-65

R 5 80-65

6 81-50

82-8

82-11

82-91

85-0

82-09

P 5-27

B 78872000

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) 861-4551
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



TERMS: PAYABLE UPON PRESENTATION

Reconfirm return 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		402107



ITINERARY

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

FOR: 381
0
44

CARLINER/KATHRYN
GOLIN HARRIS COMMUN
666 3RD AVE
NEW YORK NY 10017

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

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

INVOICE OVER TEN (10) DAYS WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH

GIANTS

AMERICAN AIRLINES

CARLINEY/KATHRYN

ARC FLIGHT COUPON 3
09 OCT 91
30CT91

BAZELER
HAYTHE TA

BRENNER
07662093 / 402107

7290316963

REGGREGOR TRAVEL INC
381

CLASS OF SERVICE	FARE BASIS	FARE	TAXES	TOTAL	STATUS	EXPIRES
Y	Y	924	1000	2300	OK	06/93
011 7290316963 4 D 010381 INVA02107 8 7290316963						

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.

Cardmember Account Number: 3181 658024 91003
 Cardmember Use: Expiration Date Checked:
 Approval Code: 36
 Check or Bill Number: RM245650514
 Cardmember Name: KATHRYN E CARLINER
 COLIN HARRIS
 Date of Charge: 06/01/93
 Merchant: HITCHCOCK COUNTRY CLUB
 930 DIO 355 TAX
 98543279549
 Merchandise / Services: 104102
 Taxes:
 Tips / Misc.:
 Total: 104102
 Revised Total:
 Cardmember Signature: *[Signature]*
 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 880945 Cardmember Copy
 Invoice Number: 880945
 USA FL FL



GUEST FOLIO

AX (809) 322-2286

EMP: WW FOLIO#: 05741

BALANCE DUE	.00
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DESCRIPTION	REFERENCE	AMOUNT	ID
POST		5.00	JM
Rm	245	69.00	JM
Rm	245	6.90	JM
		2.50	JM
IN/FAX		4.00	WW
000-0000		1.50	
RETURN		5.00	WW
		20.12	WW
		104.02	WW

PAY BY AX
 GTD BY Address below

CLIENT PAYING OWN ACCOUNT

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
Nassau → Ft. Laud.
Ft. Lau → Newark

\$334

\$64.

\$314.55

+ 13 tax
for total

AMERICAN		7290316963	
CARLINER/KATHRYN		ARC FARE COUPON	
NYC		NYC	
NASSAU, BS		FT. LAUDERDALE	
NYC		NYC	
USD 716.00		NYC AA X/HIA AA X/NAS 02.00 334.00 NL X/FL 68.00 CD 30	
0011X 44		3001 7290316963 4 □	
32617913825		010381 INV40210X	

David

ABOUT YOUR TICKET

Could 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.

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

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

MED. # 2K95
18/07/91
ON 12:08 PM
OFF 12:23 PM
FARE \$5.25
TLC NUMBER:
212-221-TAXI

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2. TRIP
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97. TRIP
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99. TRIP
100. TRIP

MED. # 5E92
DATE 18/07/91
START END MILES
11:08 11:23 01.6
FARE \$ 5.25
EXTRA \$ 0.00
TOTAL \$ 5.25
TLC COMPLAINT #
1-212-669-4257

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

EXPENSE REPORT

RECEIVED OCT 03 1991

DATE: 10/1/91
 NAME: Laura Shepton
 CLIENT: Exhams
 CITY: Miami

JOB NUMBER: 288021
 PROGRAM: Public Relations
 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

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$ 44.00
Billable	\$ 44.00
Non-Billable	\$
Advance	\$
Due: Self - G/H	\$ 44.00

113AER

V-6564

REC'D OCT 04 1991

EMPLOYEE SIGNATURE Laura Shepton

SUPERVISOR'S SIGNATURE Carli DATE 10/1/91

DATE: 10/15/91

CODING REFERENCE

NAME: K Carliner

BUDGET CODE: 289021

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	9										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
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	\$ 43.62
G/H	

6101ER

V6760

EMPLOYEE SIGNATURE K Carliner

SUPERVISOR'S SIGNATURE [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 JK Ludwig	Peacock Alley	Cruise lines/BAH	B	43.6

*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:

Service Establishment
 CALDWELL SYSTEMS, INC. Date of Change: 100891
 PEACOCK PLACE
 60502910R999
 6310105499 N.Y.

Cardmember
 Cardmember Account Number: 3781 658024 91003
 KATHRYN C. CARLINER
 COLLEEN, MA

Amount for Purchases & Services: 37.62
 Tips - Retail: -
 Tips - Corporate: -
 Tax: -
Total: 37.62

Approval Code: 32
 Check or PIN Number: 1117

Cardmember Use:
 Expiration Date Checked:

Please Write Firmly

Cardmember Copy
 Cards 786666
 Service Number

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

CD 20703 © AMEX Ptd. in U.S.A. 2/80

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
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	0.00

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION

92 JAN 29 P2:38

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

GOLIN HARRIS
CHICAGO, ILLINOIS

ACCOUNT CODE REPORT

Client/Project: Unassigned
Acct: 198283

Page: 106
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	SOUTHFIELD MI	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	SOUTHFIELD MI	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 DADE FL	09/24	11:23	0:21	0.27	DDD
7119 DAVIS		9 1 305 652-9394	NORTH DADE FL	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		

DOD	FACILITY COSTS		TOTAL CALL	TOTAL DUR.	TOTAL COST
		LOCAL			
	6.85	0.00	15	18:24	✓ 6.85
	0.51	0.00	1	1:07	✓ 0.51
	51.10	0.00	85	147:37	✓ 51.10
	16.44	0.00	12	59:22	✓ 16.44
	25.16	0.00	20	40:42	✓ 25.16
	13.53	0.00	25	41:40	✓ 13.53
	4.36	0.00	3	16:49	✓ 4.36
	0.69	0.00	2	2:28	0.69
	38.58	0.00	26	183:35	38.58
	284.30	0.03	107	827:01	284.33
	27.38	0.00	20	60:42	27.38
	0.51	0.00	1	1:06	0.51
	3.66	0.00	6	10:46	3.66
	0.51	0.00	1	1:57	0.51
	0.76	0.00	2	1:59	0.76
	11.13	0.00	4	42:34	11.13
	1.04	0.00	3	5:32	1.04
	1.84	0.00	3	7:01	1.84
	8.32	0.00	3	34:28	8.32
	6.07	0.00	3	21:47	6.07
	12.88	0.00	5	46:55	12.88
	37.23	0.00	15	145:55	37.23
	12.53	0.00	4	51:03	12.53
	0.23	0.00	1	0:57	0.23
	0.92	0.00	1	3:19	0.92
	10.41	0.00	5	38:56	10.41
	0.23	0.00	1	0:28	0.23
	5.40	0.00	4	22:35	5.40
	3.00	0.00	3	10:55	3.00
	0.69	0.00	1	2:34	0.69
	3.47	0.00	2	13:25	3.47
	7.50	0.13	9	47:52	7.63
	7.82	0.00	4	29:50	7.82
	42.64	0.00	38	171:01	42.64
	0.46	0.00	1	1:08	0.46
	25.15	0.00	20	57:26	25.15
	1.80	0.00	1	11:05	1.80
	5.32	0.00	5	20:02	5.32
	19.61	0.00	6	84:50	19.61
	1.68	0.00	3	7:11	1.68
	0.76	0.00	2	3:52	0.76
	2.94	0.66	9	17:49	3.60
	49.18	0.00	25	262:32	49.18
	9.20	0.00	5	64:57	9.20
	5.85	0.00	3	22:48	5.85
	26.54	0.00	9	109:35	26.54
	25.21	0.00	11	98:06	✓ 25.21
	17.20	0.00	3	66:45	✓ 17.20
	1.01	0.00	1	3:49	✓ 1.01
	1.36	0.00	1	4:49	✓ 1.36
	19.03	0.00	17	66:11	✓ 19.03
	5.56	0.00	6	17:59	✓ 5.56
	0.82	0.00	2	2:04	✓ 0.82
	10.79	0.00	3	21:14	✓ 10.79
	1706.44	0.72	1290	4810:34	1707.16

GOLIN HARRIS
CHICAGO, ILLINOIS

ACCOUNT CODE REPORT

Client/Project: Unassigned
Acc: 198285

Page: 107
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

CLIENT/PROJECT	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
305000	284.30	0.03	107	827:01	284.33
305118	27.38	0.00	20	60:42	27.38
325172	0.51	0.00	1	1:06	0.51
325173	3.66	0.00	6	10:46	3.66
325189	0.51	0.00	1	1:57	0.51
325236	0.76	0.00	2	1:59	0.76
309800	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

Page: 108
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

CLIENT/PROJECT	FACILITY COSTS		TOTAL CALL	TOTAL DUR.	TOTAL COST
	DDD	LOCAL			
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
305118	27.38	0.00	20	60:42	27.38
326172	0.51	0.00	1	1:06	0.51
326173	3.66	0.00	6	10:46	3.66
325189	0.51	0.00	1	1:57	0.51
325236	0.76	0.00	2	1:59	0.76
309800	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	4810:36	1707.16



Southern Bell
A BELLSOUTH Company

Account Number: 305-442-6007 752 0440
Bill Date: Sep 16, 1991 MMIG
Page 2

Monthly 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

GIANNELLI

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

ENT'D OCT 8 1991

12.50

Subtotal

12.62

fees/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

charges

REC'D _____ PR'FD _____
VENDOR SON1000 P.O. _____

OPER. CODE 632

6674

89001 = 32.35
07280-001
= 31.15

REC'D OCT 2 1991
REC'D OCT 2 1991

ZB 036833

(continued) ▶

NYNEX REC'D

FR'D

Mobile Communications

VENDOR @ NYN 787 P.O.

GIANNELLI

NYNEX MOBILE COMMUNICATIONS
P.O. BOX 5991 G.P.O.
NEW YORK, N.Y. 10087-5991

AD # See below
OFFER 632

ACCOUNT NO.
BILLING NO.
BILLING DATE:

PAGE: 1
00392787
212 273-3734
09/18/91

CUSTOMER SERVICE CENTER: 800 227-1069

PREVIOUS BILL
PAYMENTS APPLIED THROUGH 09/23
BALANCE

520.54
520.54

Handwritten: 520.54
DATE 10/1/91

PLEASE RETURN PAYMENT PAGE, NOT THIS PAGE, WITH YOUR CHECK.

MONTHLY SERVICE 09/19-10/18
OTHER CHARGES & CREDITS
NYNEX USAGE CHARGES, L.L. & B.B. 54.84
TOLL CHARGES 2.68
ROAMER AIR CHARGES 87.74
ROAMER TOLL/LOCAL 30.61
FEDERAL TAX 7.56
STATE TAX 10.96

REC'D OCT 2 1991

Handwritten calculations:
296001 = 10.58
296035 = 16.56
030001 = 9.26
288001 = 62.42
288015 = 89.48
007280 =
001 = 85.43
6676

TOTAL CURRENT CHARGES 273.73
TOTAL AMOUNT DUE UPON RECEIPT 794.27

GOLDIN/HARRIS
668 THIRD AVENUE
2ND FLOOR
NEW YORK, NEW YORK
10017

ENT'D OCT 8 1991

8 10020000517 00000392787 00000079427 8 0

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



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
 235000 = 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 01 1991 PRFD _____
 VENDOR _____ P.O. _____
 JOB # Asstd _____
 BILL _____

REC'D OCT 13 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.

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 ✓

~~228001~~

625239 - 102.00

288001 - 1.91 ✓

6866

billable
charges for
my tel bill
(approx 9/27)
(copy attached)

ENT'D OCT 25 1991

REC'D OCT 15 1991

GIANNELLI

NEN 191
A Voucher \$239.75
CR 7280-001

Total	Previc	Amount	Payment	Balance	Currel	Due di	Late pay	New Yor	Other loi	Total cur	Balances	Detach ar	If paying i	Total ar	G A 6 N I	212 65	For promi	206
-------	--------	--------	---------	---------	--------	--------	----------	---------	-----------	-----------	----------	-----------	-------------	----------	-----------	--------	-----------	-----



New York Telephone

A NYNEX Company

Account Number

212 692-2680 617 727

October 7, 1991

Total amount due

\$1,119.50

Previous charges

Amount of last bill
Payments through October 9
Balance

\$554.60

.00

\$554.60

Current charges

288001 = 11.21
007260-001 = 553.69

Due date

November 1, 1991

Late payment charge

\$.03

New York Telephone

552.75

T&T

12.72

Total current charges

\$554.90

REC'D _____ PR'FD _____
VENDOR NEN680 P.O. _____

OPER. _____
C-DE 632

JOB # _____
NON-BILL. TO GOLIN HARRIS COMM INC
666 3 AV
FLR 2
NEW YORK NY

APPROV. _____ DATE 10/17/91
REC'D OCT 22 1991

BILLING DESCRIPTION _____

ENT'D OCT 25 1991

6821 GIANNELLI

Amounts 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.
Paying in person, bring this entire page with you. See your phone book for payment locations.

Total amount due

\$1,119.50

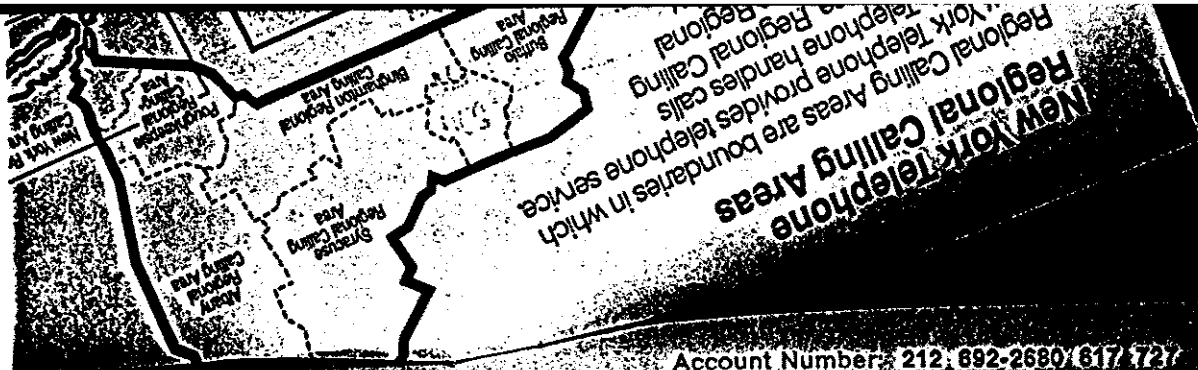
GOLIN HARRIS COMM INC
666 3 AV
FLR 2
NEW YORK NY
10017-4011

NEW YORK TELEPHONE
BOX 559001
BROOKLYN NY 11255-9001

12 692-2680 617 727-B3 17 9110

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

2069022680617607220091312000000000005546000011195000012033



New York Telephone
A NYNEX Company

Account Number: 212 892-2680/617 727
October 7, 1981
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.
- A charge applies on calls to the above telephone numbers if placed from within your Regional Calling Area or 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.)

Call Area or Home Region—Area in which
 Message Rate customer can make calls at
 that Rate how long the call lasts;
 When you receive new service, you may
 most local calls on evenings, nights, week-
 ends, or holidays. Discounts apply
 phone service charge. Each has a different
 The Company offers four
 basic service charge. Discounts apply
 most local calls on evenings, nights, week-
 ends, or holidays. When you receive new service, you may
 change your type of service at no charge for
 75 days. You may also change within 75 days
 without charge. For more
 information, call 1-800-325-0138.

Explanation of Terms and Services for Customers



Account Number: 212 692-2682 617 727
 October 7, 1991
 Page 1 Last page

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 surcharge55
Federal Tax (3%)	.36
Total	<u>\$12.12</u>

Itemized calls

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

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

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

Bsh

1	2	3	4	5	
	Pastor of Xerox Phone				
210000	A00A				
01				1437	
02				3903	
03				819	
04			490		
05			8092	4250	48633
288001	B/Rms	6724		29722	
02				4831	
03					
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	Catfish	684		627	
13					
14			3488	8736	
15					
16				1881	
17					
18					
19			2228	10139	
20			5146	1252	
21					
030001		IDB			1411
02	1	434		5122	
				2047	

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



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
 235000 = 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 01 1991 PR'D _____
 VENDOR _____ P.O. _____
 ISS # Acstd OPER. CODE _____
 BILL (STEP 1) _____

REG'D OCT 13 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 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	5.00 ^R
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	1,271.41
PAYMENTS	PAID \$688.27 583.14 ^R
ADJUSTMENTS	CK# 21418 00
CURRENT CHARGES	9-27-91 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	5.00¢	
			TOTAL	\$5.00¢

PAYMENTS

2	9/05	PAYMENT - THANK YOU	583.14¢	
			TOTAL	\$583.14¢

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
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SEE NEXT PAGE

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

REF # 212 697 9191

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
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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



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
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AT&T PROM 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
<u>AT&T PROX WATS CALLS</u>								
<u>INTERSTATE DIRECT DIALED CALLS</u>								
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



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



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
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AT&T PROX WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 176-3467 *Handwritten mark*

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 *279000 = 40.42* **\$83.61**

CALLS BILLED TO 672 177-3492 *Handwritten mark*

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 *296001* **\$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

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
AT&T PROX WATS CALLS								
INTERSTATE AT&T CARD CALLS								
CALLS BILLED TO 672 176-3467								
1	8/19	11:01P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	NT/WK	.83
2	8/21	8:15P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	1	CCS	EVE	.86
3	8/22	12:11P	TO CHICAGO IL FR NEW YORK NY	312 836-7194 212 986-2509	6	CCS	DAY	2.01
4	8/25	8:51P	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	5	CCS	EVE	1.39
5	8/26	9:32P	TO LIVINGSTON NJ FR NEW YORK NY	201 994-1135 212 986-2509	2	CCS	EVE	.97
6	8/26	9:34P	TO NEWPORTBCH CA FR NEW YORK NY	714 645-7339 212 986-2509	1	CCS	EVE	.86
7	8/26	9:36P	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	13	CCS	EVE	2.45
8	8/26	9:50P	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	2	CCS	EVE	.99
9	8/26	9:52P	TO NEWPORTBCH CA FR NEW YORK NY	714 645-7339 212 986-2509	18	CCS	EVE	3.28
10	8/26	10:10P	TO LAYHILL MD FR NEW YORK NY	301 598-5961 212 986-2509	13	CCS	EVE	2.52
11	8/26	10:53P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	EVE	.86
12	8/26	10:54P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	6	CCS	EVE &	1.52
13	8/26	10:54P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	18	CCS	NT/WK&	1.94
14	8/27	9:06P	TO GAITHERSBG MD FR NEW YORK NY	301 977-5979 212 986-2509	1	CCS	EVE	.86
15	8/27	9:07P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	24	CCS	EVE	3.91
16	8/29	6:06P	TO CHICAGO IL FR QUEENS NY	312 944-4100 718 429-9089	4	CCS	EVE	1.29
17	8/29	7:06P	TO PHILA PA FR NEW YORK NY	215 482-9859 212 986-2509	7	CCS	EVE	1.65
18	8/29	8:33P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	7	CCS	EVE	1.65
19	8/30	8:55A	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	13	CCS	DAY	3.24
20	8/30	9:09A	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	4	CCS	DAY	1.50
21	8/30	11:40A	TO SPRINGFLD MA FR GREAT NECK NY	413 788-8751 516 466-8689	5	CCS	DAY	1.69
22	8/30	12:24P	TO SPRINGFLD MA FR GREAT NECK NY	413 788-8751 516 482-9410	1	CCS	DAY	.92
23	9/02	8:59P	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	7	CCS	EVE	1.65
24	9/03	10:35P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	EVE	.86
25	9/03	10:36P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	24	CCS	EVE &	3.91
26	9/03	10:36P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	9	CCS	NT/WK&	.97

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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
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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
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
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AT&T PROPR 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

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 International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
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AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 *Kathy*

1	8/29	7:21A	TO TORONTO ON	416 598-8988	2	CCS	NT/WK	2.38
			FR COLOROSPG CO	719 634-7711				
2	8/30	6:14A	TO GRNTURTLCY BA	809 363-3680	26	CCS	ECON	17.65
			FR COLOROSPG CO	719 634-7711				
							SUBTOTAL	<i>288004</i> \$20.03
							TOTAL	\$20.03

OPERATOR HANDLED CALLS

CALLS BILLED TO 212 661-4096

3	8/23	5:43P	TO NASSAU BA	809 328-0845	1	OHS	DISC	<i>255001</i> 6.67
			FR NEW YORK NY	212 661-4096				
							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
<u>AT&T PROM WATS CALLS</u>								
<u>INTERSTATE AT&T CARD CALLS</u>								
CALLS BILLED TO 672 165-2203 <i>KC</i>								
1	6/18	9:36A	TO NEW YORK FR BMMEL ~	NY TX	212 692-2682 713 583-0000	3	CCS DAY	1.40
2	6/18	9:42A	TO CHICAGO FR BMMEL	IL TX	312 836-7100 713 583-0000	1	CCS DAY	.94
3	6/18	10:27A	TO CHICAGO FR BMMEL	IL TX	312 836-7100 713 583-0000	1	CCS DAY	.94
4	6/18	11:06A	TO NEW YORK FR BMMEL	NY TX	212 692-2682 713 583-0000	7	CCS DAY	2.30
5	6/18	11:12A	TO CHICAGO FR BMMEL	IL TX	312 836-7100 713 583-0000	2	CCS DAY	1.15
6	6/19	12:42P	TO NEW YORK FR BMMEL	NY TX	212 692-2682 713 583-0000	26	CCS DAY	6.57
7	6/19	1:08P	TO NEW YORK FR BMMEL	NY TX	212 420-8100 713 583-0000	2	CCS DAY	1.17
8	6/19	1:09P	TO MIAMI FR BMMEL	FL TX	305 444-8428 713 583-0000	6	CCS DAY	2.07
9	8/27	9:27A	TO WESTPORT FR NEW YORK	CT NY	203 227-8478 212 684-0689	3	CCS DAY	1.27
10	8/27	2:00P	TO NEW YORK FR DLFTWTARPT	NY TX	212 692-2689 214 456-8675	23	CCS DAY	5.90
11	8/27	2:23P	TO CHICAGO FR DLFTWTARPT	IL TX	312 836-7100 214 456-8675	2	CCS DAY	1.15
12	8/27	2:25P	TO CHICAGO FR DLFTWTARPT	IL TX	312 836-7100 214 456-8675	5	CCS DAY	1.80
13	8/29	7:55A	TO NEW YORK FR COLORDOSPG	NY CO	212 692-2689 719 634-7711	5	CCS NT/WK&	2.16
14	8/29	7:55A	TO NEW YORK FR COLORDOSPG	NY CO	212 692-2689 719 634-7711	6	CCS DAY &	1.35
15	8/29	8:08A	TO SO ORANGE FR COLORDOSPG	NJ CO	201 762-5300 719 634-7711	3	CCS DAY	2.25
16	8/29	8:16A	TO NEW YORK FR COLORDOSPG	NY CO	212 633-9863 719 634-7711	1	CCS DAY	1.80
17	8/29	8:17A	TO NEW YORK FR COLORDOSPG	NY CO	212 989-5134 719 634-7711	2	CCS DAY	2.03
18	8/29	8:45A	TO NEW YORK FR COLORDOSPG	NY CO	212 747-4067 719 634-7711	1	CCS DAY	1.80
19	8/29	9:51A	TO CHICAGO FR COLORDOSPG	IL CO	312 836-7100 719 634-7711	1	CCS DAY	1.79
20	8/29	10:23A	TO RALEIGH FR COLORDOSPG	NC CO	919 821-6459 719 634-7711	18	CCS DAY	5.63
21	8/29	10:46A	TO NEW YORK FR COLORDOSPG	NY CO	212 692-2689 719 634-7711	9	CCS DAY	3.60
22	8/29	10:56A	TO NEW YORK FR COLORDOSPG	NY CO	212 758-2777 719 634-7711	2	CCS DAY	2.03
23	8/29	11:15A	TO NEW YORK FR COLORDOSPG	NY CO	212 697-9191 719 634-7711	2	CCS DAY	2.03
24	8/29	11:26A	TO WESTPORT FR COLORDOSPG	CT CO	203 227-8478 719 634-7711	7	CCS DAY	3.15
25	8/29	11:51A	TO NEW YORK FR COLORDOSPG	NY CO	212 692-2689 719 634-7711	5	CCS DAY	2.70
26	8/29	12:48P	TO NEW YORK FR COLORDOSPG	NY CO	212 747-4067 719 634-7711	10	CCS DAY	3.83

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23001

288011

288004

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
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AT&T PROGR WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 *KC*

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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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
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AT&T PROGRAM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2205 *CR*

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				

324001 = 9.56
 309001 = 10.00
 SUBTOTAL **\$19.56**

CALLS BILLED TO 672 165-2209 *CR*

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				

296035
 SUBTOTAL **\$3.60**

CALLS BILLED TO 672 165-2242 *CR*

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 FT LAUDERDL 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				

288015
 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
<u>AT&T PROM WATS CALLS</u>								
<u>INTERNATIONAL AT&T CARD CALLS</u>								
CALLS BILLED TO 672 165-2242 <i>Stene</i>								
1	8/29	6:07P	TO SACRAMENTO CA	916 456-9183	8	CCS	STAND	8.89
			FR BAHAMA USA BA	8093210010				288009 { 8.89
2	8/29	6:16P	TO AUSTIN TX	512 441-2682	8	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 5.86
3	8/29	10:51P	TO CHICAGO IL	312 836-7119	4	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 4.35
4	8/29	10:56P	TO CHICAGO IL	312 836-7119	2	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 4.35
5	8/30	9:05P	TO NEW YORK NY	212 808-0754	2	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 8.13
6	8/30	9:11P	TO CHARLESTON WV	304 925-5460	7	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 12.55
7	9/02	9:24A	TO NASSAU BA	809 326-7683	12	CCS	STAND	
			FR NEW YORK NY	212 808-0754				288001 { 7.26
8	9/02	9:55A	TO NASSAU BA	809 322-7501	5	CCS	STAND	
			FR NEW YORK NY	212 808-0754				288001 { 10.28
9	9/02	11:47A	TO NASSAU BA	809 322-2120	9	CCS	STAND	
			FR NEW YORK NY	212 247-7965				288001 { 5.74
10	9/02	5:29P	TO DELAPORTE BA	809 327-5151	1	CCS	DISC	
			FR NEW YORK NY	212 808-0754				288001 { 5.74
11	9/02	7:48P	TO NASSAU BA	809 393-1776	1	CCS	DISC	
			FR NEW YORK NY	212 808-0754				288001 { 5.74
12	9/05	10:18A	TO NASSAU BA	809 322-2805	1	CCS	STAND	
			FR NEW YORK NY	212 505-5244				288001 { 7.26
13	9/05	10:19A	TO NASSAU BA	809 322-1000	5	CCS	STAND	
			FR NEW YORK NY	212 505-5244				288001 { 10.28
14	9/05	11:43A	TO NASSAU BA	809 322-7501	9	CCS	STAND	
			FR NEW YORK NY	212 758-2777				288001 { 5.74
15	9/05	11:59A	TO NASSAU BA	809 326-7683	1	CCS	STAND	
			FR NEW YORK NY	212 758-2794				288001 { 11.04
16	9/06	4:34P	TO NASSAU BA	809 326-7683	10	CCS	STAND	
			FR NEW YORK NY	212 941-4100				288001 { 10.40
17	9/12	2:29P	TO NEW YORK NY	212 692-2682	10	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 5.10
18	9/12	6:26P	TO MIAMI FL	305 662-9940	3	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 14.18
19	9/12	10:45P	TO NEW YORK NY	212 354-8141	15	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 12.67
20	9/14	7:52A	TO CHARLESTON WV	304 925-5460	13	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 39.15
21	9/14	9:29A	TO QUEENS NY	718 786-4893	48	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288009 { 4.35
22	9/14	6:38P	TO QUEENS NY	718 786-4893	2	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 5.86
23	9/15	11:07A	TO QUEENS NY	718 786-4893	4	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 27.80
24	9/15	11:12A	TO NEW YORK NY	212 684-0689	33	CCS	STAND	
			FR BAHAMA USA BA	8093210010				288001 { 15.69
25	9/15	5:15P	TO NEW YORK NY	212 354-8141	17	CCS	STAND	
			FR BAHAMA USA BA	8093210010				

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



GOLIN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Min	Call Type	Rate Period	Amount
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AT&T PROM WATS CALLS

INTERNATIONAL DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/17	3:59P	TO UK	0447124832950	0:48	DDC	DISC	220001 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	avg 1.89
4	9/18	11:22A	TO UK	0447169600730	0:36	DDC	STAND	avg 1.09
5	9/18	4:03P	TO S AFRICA	0271183418840	1:18	DDC	DISC	308001 1.83
6	9/18	5:31P	TO TORONTO ON	416 598-3584	0:54	DDC	DAY	avg 1.42

SUBTOTAL \$257.25

TOTAL \$304.41

INTERNATIONAL AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 *KC*

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 COLOROSPG CO	719 634-7711				
11	8/29	11:41A	TO TORONTO ON	416 598-8988	9	CCS	DAY	7.21
			FR COLOROSPG CO	719 634-7711				
12	8/29	5:18P	TO GRNTURTLCY BA	809 363-2588	1	CCS	DISC	5.74
			FR COLOROSPG CO	719 634-7711				
13	8/29	5:19P	TO GRNTURTLCY BA	809 363-3680	6	CCS	DISC	7.52
			FR COLOROSPG 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 *Scutt*

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



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
<u>AT&T PROM WATS CALLS</u>								TOTAL \$388.22
<u>INTRASTATE DIRECT DIALED CALLS</u>								
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
<u>AT&T CARD CALLS</u>								
CALLS BILLED TO 672 165-2203 <i>Kathy</i>								
4	8/29	4:54P	TO ASPEN CO FR COLORADOSPG CO	303 920-0791 719 634-7711	2	CCS	DAY	1.94
SUBTOTAL								<i>288004</i> \$1.94
CALLS BILLED TO 672 165-2205 <i>SR</i>								
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
<u>DIRECT DIALED CALLS</u>								
CALLS BILLED TO 212 661-4096								
6	8/21	5:32P	TO S AFRICA	0271183842510	1:00	DDC	ECON	<i>324001</i> 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
<u>AT&T PROM WATS CALLS</u>								
<u>INTERNATIONAL DIRECT DIALED CALLS</u>								
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 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	324001 2.43
29	8/26	10:49A	TO S AFRICA	0271183418840	0:48	DDC	STAND	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

Serving Broward, Dade, Palm Beach
 N. BROWARD 308-781-1000
 B. BROWARD / DADE 308-947-0870
 BOCA RATON 305-781-4161
 PALM BEACH 407-736-7733

Date 9-17-91
 No. 179-988

FROM MIAMI
3011 NW 79 AVE
MIAMI
 CONTACT GLENDA
 SUITE _____
 PHONE _____

TO MIAMI
WIA INT'L AIRPORT
MIAMI
 CONTACT _____
 SUITE TICKET CTR
 PHONE _____
WILL CALL

C.O.P. _____ C.O.D. _____

INT. ACCT. # 3220
 DESCRIPTION OF PROPERTY:
TICKETS r/u @ 520

EXTRA CHARGES _____ Minutes
 Wait Time @ Pick up _____ Minutes
 Wait Time @ Delivery _____ Minutes
 Weight Charge (lbs.) _____
 Van _____

INSTRUCTIONS: FILE #
GANNON LAWRENCE

DRIVER DEL.	DELIVERY TIME
<u>11/17</u>	AM <u>546</u>
PRINT NAME: <u>Ray Munnings</u>	

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.

7008 S.W. 8th Street, Suite 111 • Miami, Florida 33144
 2200 N.E. 2nd Street • Pompano Beach, Florida 33062

305-947-1880
N.BROWARD / DADE

305-781-4161
BOCA RATON

305-947-0576
S. BROWARD / DADE

305-736-7733
PALM BEACH

DATE 9-17-91
NO. 206-708

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. GBL'S	PHONE

TO	THOMPSON PHOTO LABS	CONTACT
	4210 PONCE DE LEON	SUITE
	COR. GBL'S,	PHONE

BILL ACCT.#	3220	C.O.P.	C.O.D.
-------------	------	--------	--------

DESCRIPTION OF PROPERTY:

EXTRA CHARGES	INSTRUCTIONS-FILE #
Wait Time @ Pick up _____ Minutes	
Wait Time @ Delivery _____ Minutes	
Weight Charge (lbs.) _____	
Van:	
Other:	

DRIVER-PU	DRIVER DEL	DELIVERY TIME		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.
206		AM	PM 1:59	
Signature	[Signature]			
PRINT NAME:	PEREZ			

7936 S.W. 8th Street, Suite 111 • Miami, Florida 33144
2200 N.E. 2nd Street • Pompano Beach, Florida 33062

TEL NO: 212-645-8230
FIRM: MORSEEN JURKOSKI
NEW YORK
NEW YORK
NEW YORK

NEW YORK NY 10001
(212) 645-8230

TO: GOLIN-HARRIS COMM.
666 3 AVENUE
NEW YORK NY 10017
ATTN: MORSEEN JURKOSKI

INVOICE #: B01531
ACCOUNT #: G060066
INVOICE DT: 09/20/91

*TICKET NO:	*TYPE:	*DATE:	*PICKUP FROM:	*DELIVER TO:	*AUTHORIZATION:	*SERVICES:	*DESCRIPTION:	*CHARGES:	*TOTAL:
*TKT: B015295	*D	09/19/91	*P 666 3 AVENUE - NEW YORK	*D 33 IRVING PL - NYC	*ORDERED BY: DAVE WALSH	*RATE	*DESCRIPTION: 007105-001	*CHARGES: 7.00	*TOTAL: 7.00
*TKT: B015284	*D	09/19/91	*P 340 EAST 46 ST - NYC	*D 902 BROADWAY - NYC	*ORDERED BY: DAPHNE RUSH	*RATE	*JOB/CHARGE # 279000	*CHARGES: 7.00	*TOTAL: 7.00
*TKT: B015284	*D	09/19/91	*P 340 EAST 46 ST - NYC	*D THE KARRIBEAN TOURISM	*ORDERED BY: CAROLINE	*RATE	*JOB/CHARGE # 288001	*CHARGES: 7.00	*TOTAL: 7.00
*TKT: B014849	*D	09/16/91	*P 150 EAST 52 ST - NYC	*D 666 3 AVENUE - NEW YORK	*ORDERED BY: JANE	*RATE	*JOB/CHARGE # 288002	*CHARGES: 7.00	*TOTAL: 7.00
*TKT: B014982	*D	09/16/91	*P 666 3 AVENUE - NEW YORK	*D 1430 BROADWAY - NYC	*ORDERED BY: JAMIE	*RATE	*JOB/CHARGE # 288002	*CHARGES: 16.50	*TOTAL: 16.50
*TKT: B015246	*D	09/18/91	*P 666 3 AVENUE - NEW YORK	*D 240 EAST 82 ST - NYC	*ORDERED BY: JANE	*RATE	*JOB/CHARGE # 288009	*CHARGES: 9.00	*TOTAL: 9.00
*TKT: B014970	*D	09/17/91	*P 666 3 AVENUE - NEW YORK	*D KAHNER PUBLISHING	*ORDERED BY: JANE	*RATE	*JOB/CHARGE # 296 007	*CHARGES: 10.00	*TOTAL: 10.00
*TKT: B014903	*D	09/16/91	*P 666 3 AVENUE - NEW YORK	*D 245 WEST 17 ST - NYC	*ORDERED BY: JANE	*RATE	*JOB/CHARGE # 296 009	*CHARGES: 7.00	*TOTAL: 7.00
*TKT: B015048	*D	09/17/91	*P 666 3 AVENUE - NEW YORK	*D 60 WEST 35 ST - NY	*ORDERED BY: JAMIE	*RATE	*JOB/CHARGE # 296001	*CHARGES: 7.00	*TOTAL: 7.00
*TKT: B015053	*D	09/17/91	*P 666 3 AVENUE - NEW YORK	*D 1133 BROADWAY - NYC	*ORDERED BY: JAMIE	*RATE	*JOB/CHARGE # 296001	*CHARGES: 17.00	*TOTAL: 17.00
*TKT: B015058	*D	09/17/91	*P 666 3 AVENUE - NEW YORK		*ORDERED BY:	*RATE		*CHARGES: 7.00	*TOTAL: 7.00

*****CONTINUED*****

FEDERAL EXPRESS

REC'D OCT 22 1991

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

RECIPIENT ACTIVITY SUMMARY

INVOICE NO. 4-437-84995 ACCOUNT NO. 1024-0309-6
PAGE 19 OF 21
DATE 10/02/91

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1262296092 1250 SONY CONCERN 76999683	BASIL NESTOR BASIL NESTOR 11240 PERRY RD STE 129 HOUSTON, TX 77064	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 89951690	SYLVIA H WILLIAMS SKY SILVER PUBLISHING 12295 BISCAYNE BLVD MIAMI, FL 33181	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

INVOICE NO. 4-437-84995 ACCOUNT NO. 1024-0309-6
PAGE 18 OF 21
DATE 10/02/91

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3087824095 1250 55896514	JONATHAN TAKIFF PHILA DAILY NEWS 400 N BROAD ST PHILADELPHIA, PA 19130	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 2/ 13	STANDARD PKG 42600 DV	54.25 13.00	57.25
3226937173 1250 72659252	HOWARD BLUMENTHAL GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017	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 4600 DV	27.00 3.00	30.00
3090113316 1250 95253955	DOUGLAS B GLASGOW OFFSHORE PHOTOGRAPHERS INC 12451 TITAN WAY PORT ST LUCIE, FL 34987	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
DV DECLARED VALU			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

FedEx M-0145 5/91

GIANNELLI

A # 6795
FEN001
674

ENT'D OCT 25 1991

 *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: B014731	*P	*09/13/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: LISA	*RATE		9.50*	
*D	*D		*229 WEST 43 ST - NYC		*SIGNATURE:				
					*JOB/CHARGE # 279 000				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 279 000	=	9.50	1668	9.50
*TKT: B014574	*P	*09/13/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: HOWARD	*RATE		7.00*	
*D	*D		*50 ROCK PLAZA -		*SIGNATURE:				
					*JOB/CHARGE 279000				
					DESCRIPTION:				7.00
*TKT: B014675	*P	*09/13/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: HOWARD	*RATE		7.00*	
*D	*D		*229 WEST 43 ST - NYC		*SIGNATURE:				
					*JOB/CHARGE # 279000				
					DESCRIPTION:				7.00
*TKT: B014713	*P	*09/13/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY:	*RATE		7.00*	
*D	*D		*1271 6 AVE - NYC		*SIGNATURE:				
					*JOB/CHARGE # 279000				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 279000	=	21.00	1668	7.00
*TKT: B014400	*P	*09/11/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: DAPHNE	*RATE		7.00*	
*D	*D		*1430 BROADWAY - NYC		*SIGNATURE:				
					*JOB/CHARGE 288 005				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 288 005	=	7.00	1668	7.00
*TKT: B014185	*P	*09/09/91	*HOTALINS	*142 WEST 42 ST - NYC	*ORDERED BY:	*RATE		10.75*	
*D	*D		*GOLIN-HARRIS COMM.		*SIGNATURE: LAY OUT 3.50				
			*666 3 AVENUE - NEW YORK		*JOB/CHARGE # 288002				
					DESCRIPTION:				10.75
*TKT: B014219	*P	*09/09/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: CAROLYN	*RATE		17.00*	
*D	*D		*1290 6 AVE - NYC		*SIGNATURE: 21 ES.				
					*JOB/CHARGE 288002				
					DESCRIPTION:				17.00
*TKT: B014322	*P	*09/10/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: DAVE WALSH	*RATE		7.00*	
*D	*D		*1430 BROADWAY - NYC		*SIGNATURE:				
					*JOB/CHARGE # 288002				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 288002	=	34.75	1668	7.00
*TKT: B014566	*P	*09/12/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY:	*RATE		7.00*	
*D	*D		*104 5 AVE - NYC		*SIGNATURE:				
					*JOB/CHARGE # 288007				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 288007	=	7.00	1668	7.00
*TKT: B014771	*P	*09/13/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: TRACEY	*RATE		7.00*	
*D	*D		*9 WEST 57 ST - NYC		*SIGNATURE:				
					*JOB/CHARGE # 29004 296004				
					*DESCRIPTION:				

*****CONTINUED*****

TEL NO: 1-800-451-8330
 MAIL ROOM: 10001
 NEW YORK: (212) 545-8230

NEW YORK NY 10001
 (212) 545-8230

TO: GOLIN-HARRIS COMM.
 666 3 AVENUE
 NEW YORK NY 10017
 ATTN: MOREEN JURKOSKI

INVOICE #: B01531
 ACCOUNT #: B060066
 INVOICE DT: 09/20/91

*TICKET NO:	*TYPE	*DATE	*PICKUP FROM	*DELIVER TO	*AUTHORIZATION	*SERVICES	*DESCRIPTION	*CHARGES	*TOTAL
*TKT: B015295	*D	09/19/91	*P GOLIN-HARRIS COMM.	*P 666 3 AVENUE - NEW YORK	*D 33 IRVING PL - NYC	*RATED BY: DAVE WALSH	*DESCRIPTION: 007105-001	*CHARGE: 279000	7.00
*TOTAL FOR JOB/CHARGE: 279000 = 7.00									
*TKT: B015284	*D	09/19/91	*P STEVE KRAVITZ	*P 340 EAST 46 ST - NYC	*D THE CARRIBEAN TOURISM	*RATED BY: DAVE WALSH	*DESCRIPTION: 279000	*CHARGE: 279000	7.00
*TOTAL FOR JOB/CHARGE: 279000 = 7.00									
*TKT: B015284	*D	09/19/91	*P STEVE KRAVITZ	*P 340 EAST 46 ST - NYC	*D THE CARRIBEAN TOURISM	*RATED BY: DAVE WALSH	*DESCRIPTION: 283001	*CHARGE: 283001	7.00
*TOTAL FOR JOB/CHARGE: 283001 = 7.00									
*TKT: B014849	*D	09/16/91	*P BAHAMAS TOURIST	*P 150 EAST 52 ST - NYC	*D GOLIN-HARRIS COMM.	*RATED BY: DAPHNE	*DESCRIPTION: 283002	*CHARGE: 283002	7.00
*TOTAL FOR JOB/CHARGE: 283002 = 16.50									
*TKT: B014822	*D	09/16/91	*P GOLIN-HARRIS COMM.	*P 666 3 AVENUE - NEW YORK	*D 1430 BROADWAY - NYC	*RATED BY: DAPHNE	*DESCRIPTION: 288002	*CHARGE: 288002	9.50
*TOTAL FOR JOB/CHARGE: 288002 = 16.50									
*TKT: B015246	*D	09/18/91	*P GOLIN-HARRIS COMM.	*P 666 3 AVENUE - NEW YORK	*D 240 EAST 82 ST - NYC	*RATED BY: CAROLINE	*DESCRIPTION: 288009	*CHARGE: 288009	9.00
*TOTAL FOR JOB/CHARGE: 288009 = 9.00									
*TKT: B014970	*D	09/17/91	*P GOLIN-HARRIS COMM.	*P 666 3 AVENUE - NEW YORK	*D KAHNHER PUBLISHING	*RATED BY: CAROLINE	*DESCRIPTION: OVSZIE 296 007	*CHARGE: 296 007	10.00
*TOTAL FOR JOB/CHARGE: 296 007 = 10.00									
*TKT: B014903	*D	09/16/91	*P GOLIN-HARRIS COMM.	*P 666 3 AVENUE - NEW YORK	*D 245 WEST 17 ST - NYC	*RATED BY: JANE	*DESCRIPTION: 296 009	*CHARGE: 296 009	7.00
*TOTAL FOR JOB/CHARGE: 296 009 = 7.00									
*TKT: B015049	*D	09/17/91	*P GOLIN-HARRIS COMM.	*P 666 3 AVENUE - NEW YORK	*D 60 WEST 35 ST - NY	*RATED BY: JAMIE	*DESCRIPTION: 296001	*CHARGE: 296001	7.00
*TOTAL FOR JOB/CHARGE: 296001 = 7.00									
*TKT: B015053	*D	09/17/91	*P GOLIN-HARRIS COMM.	*P 666 3 AVENUE - NEW YORK	*D 1133 BROADWAY - NYC	*RATED BY: JAMIE	*DESCRIPTION: BOX 296001	*CHARGE: 296001	17.00
*TOTAL FOR JOB/CHARGE: 296001 = 17.00									
*TKT: B015058	*D	09/17/91	*P GOLIN-HARRIS COMM.	*P 666 3 AVENUE - NEW YORK	*D 1133 BROADWAY - NYC	*RATED BY: JAMIE	*DESCRIPTION: 296001	*CHARGE: 296001	7.00
*TOTAL FOR JOB/CHARGE: 296001 = 7.00									

CONTINUED*

 *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 #: E01511
 ACCOUNT #: G050036
 INVOICE DT: 09/06/91

*TICKET NO: *	*TYPE *	*DATE *	*PICKUP FROM *	*DELIVER TO *	*AUTHORIZATION *	*SERVICES *	*CHARGES *	*TOTAL *
*TKT: E013727 *	*P *	*09/04/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: DAVE *	*RATE *	*7.00* *	* * *
*D *	*P *	*09/04/91 *	*3 AVENUE - NEW YORK *	*WEST 20 ST - NYC *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 007105-001 *			* * *
					*DESCRIPTION: *			* * 7.00* *
*TKT: E013750 *	*P *	*09/03/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: *	*RATE *	*7.00* *	* * *
*D *	*P *	*09/03/91 *	*3 AVENUE - NEW YORK *	*EAST 50 ST - NYC *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 157 014 *			* * *
					*DESCRIPTION: *			* * 7.00* *
*TKT: E013899 *	*P *	*09/05/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: DIANE *	*RATE *	*7.00* *	* * *
*D *	*P *	*09/05/91 *	*3 AVENUE - NEW YORK *	*EAST 53 ST - NYC *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 157 019 *			* * *
					*DESCRIPTION: *			* * 7.00* *
*TKT: E013818 *	*P *	*09/05/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: *	*RATE *	*7.00* *	* * *
*D *	*P *	*09/05/91 *	*3 AVENUE - NEW YORK *	*WEST 17 ST - NYC *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 157019 *			* * *
					*DESCRIPTION: *			* * 7.00* *
*TKT: E013573 *	*P *	*09/04/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: *	*RATE *	*7.00* *	* * *
*D *	*P *	*09/04/91 *	*3 AVENUE - NEW YORK *	*VANDERBUILT - *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 204001 *			* * *
					*DESCRIPTION: *			* * 7.00* *
*TKT: E013769 *	*P *	*09/04/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: DIANE *	*RATE *	*7.00* *	* * *
*D *	*P *	*09/04/91 *	*3 AVENUE - NEW YORK *	*VANDERBUILT AVE - *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 204001 *			* * *
					*DESCRIPTION: *			* * 7.00* *
*TKT: E013646 *	*P *	*09/03/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: DAVE *	*RATE *	*12.50* *	* * *
*D *	*P *	*09/03/91 *	*3 AVENUE - NEW YORK *	*WEST 57 ST - NYC *	*SIGNATURE: *ERSIZE *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 288001 *			* * *
					*DESCRIPTION: *			* * 12.50* *
*TKT: E013879 *	*P *	*09/05/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: *	*RATE *	*7.00* *	* * *
*D *	*P *	*09/05/91 *	*3 AVENUE - NEW YORK *	*3 AVE - NYC *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 288002 *			* * *
					*DESCRIPTION: *			* * 7.00* *
*TKT: E013861 *	*P *	*09/05/91 *	*BROADWAY - NYC *	*GOLIN-HARRIS COMM. *	*ORDERED BY: *	*RATE *	*7.00* *	* * *
*D *	*P *	*09/05/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 280010 *			* * *
					*DESCRIPTION: *			* * 7.00* *
*TKT: E013597 *	*P *	*09/03/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: JAMIE *	*RATE *	*9.00* *	* * *
*D *	*P *	*09/03/91 *	*3 AVENUE - NEW YORK *	*DROSEY ST - NYC *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 296 001 *			* * *
					*DESCRIPTION: *			* * 9.00* *
*TKT: E014069 *	*P *	*09/06/91 *	*GOLIN-HARRIS COMM. *	*3 AVENUE - NEW YORK *	*ORDERED BY: JAMIE *	*RATE *	*17.00* *	* * *
*D *	*P *	*09/06/91 *	*3 AVENUE - NEW YORK *	*5 AVE - NYC *	*SIGNATURE: *	*OVERTIME *	* * *	* * *
					*JOB/CHARGE # 296 001 *			* * *
					*DESCRIPTION: *			* * 17.00* *



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: 1-475-17843

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS HEIGHT	CHARGES	USD AMOUNT
40051932543 JRA-VBZ 13248 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 13 SEP 91 REFERENCE: 288001	DAN BOBBIE CONTINENTAL PIR 415 YONGE STREET TORONTO ON CA M5B2L7 DELIVERED: 16 SEP 91, 09:08 SIGNED: L. CLARKE	FEDEX LTR	1.0P	22.00USD	22.00
					NET DUE:	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	HARNIX VAN GEHERT SONY OF CANADA LTD 411 GORDON BAKER RD WILLOWDALE ON CA M2H2S6 DELIVERED: 16 SEP 91, 09:14 SIGNED: K. CARDOZO	FEDEX LTR	1.0P	22.00USD	22.00
					NET DUE:	22.00
INVOICE TOTAL						44.00

.1250

FedEx M-450 7/87

674

REC'D OCT 22 1991

FEN001

AH 6778

GIANNELLI

ENT'D OCT 25 1991

Post-it routing request pad 7864

ROUTING - REQUEST

Please

- READ
- HANDLE
- APPROVE
- and Code
- FORWARD
- RETURN
- KEEP OR DISCARD
- REVIEW WITH ME

To Richard

296001

Paula [Signature]

40 Maria Giannelli

Date 10/14

From [Signature]

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 PHILIPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 16 SEP 91 REFERENCE: 288012	KAZUMARO OGURA INTERNATIONAL PUBLIC RELATIONS SHINBASAI FUJI BLDG/20103 SHIN MINATO KU TOKYO JP DELIVERED: 18 SEP 91, 16:03 SIGNED: .HIYANO	PRIORITY SVC	1 1.0P	39.00USD	39.00
					NET DUE:	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 M5B2E7 DELIVERED: 18 SEP 91, 09:16 SIGNED: L.CLARJE	FEDEX LTR	1 1.0P	22.00USD	22.00
					NET DUE:	22.00
INVOICE TOTAL						61.00

FEDERAL EXPRESS

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

INVOICE NO. 4-427-19149 ACCOUNT NO. 1517-1806-0
PAGE 1 OF 2
DATE 09/20/91

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 SHEPSON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	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 SHEPSON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	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 SHEPSON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	NOREEN JURKOWSKI GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 09/11/91 09:27 SIGNED: P. PHILIPPODES	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
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

INVOICE NO. 4-431-29039 ACCOUNT NO. 1024-0309-2
PAGE 2 OF 12
DATE 09/25/91

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	STEVE SOLTIS WASHINGTON FLYER MAGAZINE 11 CANAL CENTER PLZ ALEXANDRIA, VA 22314 AA DELIVERED 09/16/91 08:52 SIGNED: C.KOZNIAR	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	BILL ALLEN THE CATFISH INSTITUTE 118 HAYDEN ST BELZONI, MS 39038 PH DELIVERED 09/16/91 13:45 SIGNED: J.LATE	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	LAUREN SHEPROW BAHAMAS NEWS BUREAU 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						

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

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

INVOICE NO. 4-431-29039 ACCOUNT NO. 1024-0309-6
PAGE 8 OF 12
DATE 09/25/91

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 95494571 1	DIANE FIGUEROA GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017 SHIPPED 09/17/91	RALPH YOUNGBERG GOLIN HARRIS 500 N MICHIGAN AVE CHICAGO, IL 60611 AA DELIVERED 09/18/91 09:28 SIGNED: L.DERBY	1/ 5	PRIORITY BOX	\$2.50	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 BAMAMAS 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 ABAZZA 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, 800-822-1147, 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

INVOICE NO. 4-431-29039 ACCOUNT NO. 1024-0309-6
 PAGE 6 OF 12
 DATE 09/25/91

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	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	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	LAUREN SHEPSON BAHAMAS NEWS BUREAU 225 ALHAMBRA CIRCLE MIAMI, FL 33134 AA DELIVERED 09/18/91 09:16 SIGNED: E.OBRIEN	1/ NA	PRIORITY LTR	15.50	15.50

DV DECLARED VALU

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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BILL TO: GOLIN HARRIS COMMUNICATIONS
 666 3RD AVE 2ND FL
 NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

INVOICE NO. 4-424-73847 ACCOUNT NO. 1024-0309-2
 PAGE 09/18/91
 DATE 09/18/91

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 PHILIPPIDWS GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017	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	SHAWN FITZGERALD GOLIN / HARRIS 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	LAUREN SHEPROM BAHAWAG 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.
 MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

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
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AT&T PROJ WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 *KC*

1	8/29	12:57P	TO NEW YORK NY	212 697-9191	5	CCS	DAY	2.70
			FR COLOROSPG CO	719 634-7711				
2	8/29	4:51P	TO CHICAGO IL	312 836-7108	2	CCS	DAY	2.01
			FR COLOROSPG CO	719 634-7711				
3	8/30	7:57A	TO NEW YORK NY	212 692-2689	3	CCS	NT/WK	1.93
			FR COLOROSPG CO	719 634-7711				
4	8/30	9:46A	TO NEW YORK NY	212 692-2689	4	CCS	DAY	2.48
			FR COLOROSPG CO	719 596-9796				
5	8/30	10:14A	TO HOUSTON TX	713 952-1630	2	CCS	DAY	2.01
			FR COLOROSPG 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 WESTBORD 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 WESTBORD 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 *31*

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				

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
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AT&T PROSM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2205 *BR*

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				

324001-9.50
 SUBTOTAL 309001 = 10.00 **\$19.56**

CALLS BILLED TO 672 165-2209 *James*

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				

296035
 SUBTOTAL **\$3.60**

CALLS BILLED TO 672 165-2242 *here*

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 FT LAUDERDL 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				

288015
 SUBTOTAL **\$9.03**

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 AT&T CARD CALLS								
CALLS BILLED TO 672 165-2242 <i>Stene</i>								
1	8/29	6:07P	TO SACRAMENTO CA	916 456-9183	8	CCS	STAND	8.89
			FR BAHAMA USA BA	8093210010				
2	8/29	6:16P	TO AUSTIN TX	512 441-2682	8	CCS	STAND	8.89
			FR BAHAMA USA BA	8093210010				
3	8/29	10:51P	TO CHICAGO IL	312 836-7119	4	CCS	STAND	5.86
			FR BAHAMA USA BA	8093210010				
4	8/29	10:56P	TO CHICAGO IL	312 836-7119	2	CCS	STAND	4.35
			FR BAHAMA USA BA	8093210010				
5	8/30	9:05P	TO NEW YORK NY	212 808-0754	2	CCS	STAND	4.35
			FR BAHAMA USA BA	8093210010				
6	8/30	9:11P	TO CHARLESTON WV	304 925-5460	7	CCS	STAND	8.13
			FR BAHAMA USA BA	8093210010				
7	9/02	9:24A	TO NASSAU BA	809 326-7683	12	CCS	STAND	12.55
			FR NEW YORK NY	212 808-0754				
8	9/02	9:55A	TO NASSAU BA	809 322-7501	5	CCS	STAND	7.26
			FR NEW YORK NY	212 808-0754				
9	9/02	11:47A	TO NASSAU BA	809 322-2120	9	CCS	STAND	10.28
			FR NEW YORK NY	212 247-7965				
10	9/02	5:29P	TO DELAPORTE BA	809 327-5151	1	CCS	DISC	5.74
			FR NEW YORK NY	212 808-0754				
11	9/02	7:48P	TO NASSAU BA	809 393-1776	1	CCS	DISC	5.74
			FR NEW YORK NY	212 808-0754				
12	9/05	10:18A	TO NASSAU BA	809 322-2805	1	CCS	STAND	5.74
			FR NEW YORK NY	212 505-5244				
13	9/05	10:19A	TO NASSAU BA	809 322-1000	5	CCS	STAND	7.26
			FR NEW YORK NY	212 505-5244				
14	9/05	11:43A	TO NASSAU BA	809 322-7501	9	CCS	STAND	10.28
			FR NEW YORK NY	212 758-2777				
15	9/05	11:59A	TO NASSAU BA	809 326-7683	1	CCS	STAND	5.74
			FR NEW YORK NY	212 758-2794				
16	9/06	4:34P	TO NASSAU BA	809 326-7683	10	CCS	STAND	11.04
			FR NEW YORK NY	212 941-4100				
17	9/12	2:29P	TO NEW YORK NY	212 692-2682	10	CCS	STAND	10.40
			FR BAHAMA USA BA	8093210010				
18	9/12	6:26P	TO MIAMI FL	305 662-9940	3	CCS	STAND	5.10
			FR BAHAMA USA BA	8093210010				
19	9/12	10:45P	TO NEW YORK NY	212 354-8141	15	CCS	STAND	14.18
			FR BAHAMA USA BA	8093210010				
20	9/14	7:52A	TO CHARLESTON WV	304 925-5460	13	CCS	STAND	12.67
			FR BAHAMA USA BA	8093210010				
21	9/14	9:29A	TO QUEENS NY	718 786-4893	48	CCS	STAND	39.15
			FR BAHAMA USA BA	8093210010				
22	9/14	6:38P	TO QUEENS NY	718 786-4893	2	CCS	STAND	4.35
			FR BAHAMA USA BA	8093210010				
23	9/15	11:07A	TO QUEENS NY	718 786-4893	4	CCS	STAND	5.86
			FR BAHAMA USA BA	8093210010				
24	9/15	11:12A	TO NEW YORK NY	212 684-0689	33	CCS	STAND	27.80
			FR BAHAMA USA BA	8093210010				
25	9/15	5:15P	TO NEW YORK NY	212 354-8141	17	CCS	STAND	15.69
			FR BAHAMA USA BA	8093210010				
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



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
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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	22001 1.02
2	9/18	10:56A	TO NASSAU BA	809 328-0945	5:24	DDC	STAND	255001 4.43
3	9/18	11:03A	TO TORONTO ON	416 598-3584	2:00	DDC	DAY	0.89
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	358001 1.83
6	9/18	5:31P	TO TORONTO ON	416 598-3584	0:54	DDC	DAY	0.42
SUBTOTAL								\$257.25
TOTAL								\$304.41

INTERNATIONAL AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 *Ka*

7	8/20	9:11P	TO HONG KONG FR NEW YORK NY	0852524110600 212 684-0689	3	CCS	STAND	8.60
8	8/20	9:15P	TO KOREA REP FR NEW YORK NY	0822278505700 212 684-0689	5	CCS	DISC	10.62
9	8/23	11:50A	TO TORONTO ON FR NEW YORK NY	416 598-8988 212 684-0689	2	CCS	DAY	1.66
10	8/29	10:06A	TO NASSAU BA FR COLOROSPG CO	809 326-7683 719 634-7711	16	CCS	STAND	15.58
11	8/29	11:41A	TO TORONTO ON FR COLOROSPG CO	416 598-8988 719 634-7711	9	CCS	DAY	7.21
12	8/29	5:18P	TO GRNTURTLCY BA FR COLOROSPG CO	809 363-2588 719 634-7711	1	CCS	DISC	5.74
13	8/29	5:19P	TO GRNTURTLCY BA FR COLOROSPG CO	809 363-3680 719 634-7711	6	CCS	DISC	7.52
14	9/10	6:40P	TO VENEZUELA FR NEW YORK NY	0582574112200 212 684-0689	2	CCS	DISC	288015 9.33
SUBTOTAL								\$66.26

CALLS BILLED TO 672 165-2208 *Sc*

15	8/29	1:36P	TO ASPEN CO FR BAHAMA USA BA	303 920-0791 8093210010	8	CCS	STAND	235001 8.89
16	8/29	2:14P	TO NEW YORK NY FR BAHAMA USA BA	212 556-5814 8093210010	1	CCS	STAND	3.59
17	8/29	3:02P	TO NEW YORK NY FR BAHAMA USA BA	212 556-5814 8093210010	3	CCS	STAND	5.10
18	8/29	3:47P	TO NEW YORK NY FR BAHAMA USA BA	212 697-9191 8093210010	24	CCS	STAND	288002 20.99
19	8/30	10:39A	TO NEW YORK NY FR BAHAMA USA BA	212 697-9191 8093210010	26	CCS	STAND	22.50
20	8/30	2:14P	TO NEW YORK NY FR BAHAMA USA BA	212 405-5800 8093210010	1	CCS	STAND	3.59
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



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
<u>AT&T PROM WATS CALLS</u>								
								TOTAL \$388.22
<u>INTRASTATE DIRECT DIALED CALLS</u>								
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
<u>AT&T CARD CALLS</u>								
CALLS BILLED TO 672 165-2203 <i>Kathy</i>								
4	8/29	4:54P	TO ASPEN CO FR COLORADOSPG CO	303 920-0791 719 634-7711	2	CCS	DAY	1.94
								SUBTOTAL <i>2.8804</i> \$1.94
CALLS BILLED TO 672 165-2205 <i>SR</i>								
5	9/10	8:38P	TO GREAT NECK NY FR NEW YORK NY	516 482-2491 212 355-9625	2	CCS	EVE	<i>326001</i> .95
								SUBTOTAL \$.95
								TOTAL \$2.89

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
<u>DIRECT DIALED CALLS</u>								
CALLS BILLED TO 212 661-4096								
6	8/21	5:32P	TO S AFRICA	0271183842510	1:00	DDC	ECON	<i>224001</i> 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 PROM 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	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	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	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	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	.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	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	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
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	Minutes	Call Type	Rate Period	Amount
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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	.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

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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

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
<u>AT&T PROM WATS CALLS</u>								
<u>INTERNATIONAL DIRECT DIALED CALLS</u>								
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	1.83
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	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	288001 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



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
<u>AT&T PROJ WATS CALLS</u>								
<u>INTERSTATE DIRECT DIALED CALLS</u>								
CALLS BILLED TO 212 661-4096								
1	8/26	3:25P	TO HYATTSVL MD	301 772-3910	2:36	DDC	DAY	.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	.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	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	.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	1.16
30	8/28	6:39P	TO AUSTIN TX	512 441-2682	6:00	DDC	EVE	1.19
31	8/28	6:50P	TO AUSTIN TX	512 441-2682	1:00	DDC	EVE	.37
32	8/28	8:12P	TO COLORADOSPG CO	719 577-5700	7:12	DDC	EVE	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

309001 .61
301002 .82
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301002 1.20
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301002 .94
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235001 - 1.37
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SEE NEXT PAGE

Past of Xerox Phone

210000

A00A

01

1437

02

03

3903

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490

288001

B/Rms

8092

4250

48633

02

6924

29722

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4831

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4138

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Pastor's Xerox Phone

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288001

B/Rms

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5122

		1	2	3	4	5
		Pastor of Xerox Phone				
210000	A00A					
01						
02						1437
03						
04						3903
05			490			819
288001	B/Thms	8092	4250			48633
02		6724				29722
03						4831
04						
05		6402				4138
08						814
09						17661
10		244				8273
11						1038
12						833
14						17981
15		382				9837
16						
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282002	CW	144				953
157012	Catfish	684				627
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14		3488				8736
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16						1881
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19		2228				10139
20		5146				1252
21						
030001	IDB					1411
		434				5122

DATE: 10/15/91

CODING REFERENCE

NAME: K Carliner

BUDGET CODE: 288012

B = Billable

CLIENT: BAHAMAS

PROGRAM: Conference

N = Non-billable

*CITY: MC

REASON: phone calls

REC'D 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)													

DO NOT USE THIS SPACE (FOR ACCOUNTING DEPARTMENT ONLY)

TOTAL EXPENSE	\$ 24.19
Billable \$	24.19
Non-Billable \$	
Advance	\$
Due Self G/H	\$ 24.19

6101

V 6759

K Carliner

[Signature]

EMPLOYEE SIGNATURE

SUPERVISOR'S SIGNATURE

DATE 10/15/91



Account Number: 212 684-0689 923 724

August 22, 1991

Page 2

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 18 PMG	EVE	1	.12
5	AUG 06	WESTBORO MA	508 368-4554	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	6 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	201 930-8442	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	508 368-4554	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	508 368-4554	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	508 368-4554	7 28 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 08 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 36 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 OutSM America International Discounted call- charge not included in total



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	POMPANO BCH 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	JERSEY CITY NJ	201 792-2536	9 35 PMG	EVE	25	2.76
10	JUL 30	AUBURN WA	206 939-8534	9 54 PMG	EVE	6	.89
11	AUG 01	HADDON FLD 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 58 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	POMPANO BCH 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

	1	2	3	4	5
				Pastor Xerox Phone	
210000	A00A				
01					1437
02					
03					5903
04					819
05			490		
288001	B/Rms	8092	4250		48633
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					
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					
030001	DOB				1411
		434			5122

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



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
 235000 = 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 01 1991 PRFD _____
 VENDOR _____ P.O. _____
 ISS # Asstd OPER. _____
 BILL () _____

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



GOLYN HARRIS COHN 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	Account Status
AT&T PRO ^m 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 5.00 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	PREVIOUS BALANCE PAID \$688.27 1,271.41 PAYMENTS 583.14 ADJUSTMENTS CK# 21418 00 CURRENT CHARGES 9-27-91 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	5.00¢	
			TOTAL	\$5.00¢

PAYMENTS

2	9/05	PAYMENT - THANK YOU	583.14¢	
			TOTAL	\$583.14¢

SEE NEXT PAGE

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



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

REF # 212 697 9191

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.

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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

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

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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	Min	Call Type	Rate Period	Amount
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AT&T PROM 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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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



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
<u>AT&T PROM WATS CALLS</u>								
<u>INTERSTATE DIRECT DIALED CALLS</u>								
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	1:58P	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

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
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AT&T PROPR WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 176-3467 *Unpaid*

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

279000 = 40.42
0301027 = 35.85
\$83.61

CALLS BILLED TO 672 177-3492 *TUWU*

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

296001
\$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

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
<u>AT&T PROGM WATS CALLS</u>								
<u>INTERSTATE AT&T CARD CALLS</u> <i>WATSON</i>								
CALLS BILLED TO 672 176-3467								
1	8/19	11:01P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	NT/WK	.83
2	8/21	8:15P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	1	CCS	EVE	.86
3	8/22	12:11P	TO CHICAGO IL FR NEW YORK NY	312 836-7194 212 986-2509	6	CCS	DAY	2.01
4	8/25	8:51P	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	5	CCS	EVE	1.39
5	8/26	9:32P	TO LIVINGSTON NJ FR NEW YORK NY	201 994-1135 212 986-2509	2	CCS	EVE	.97
6	8/26	9:34P	TO NEWPORTBCH CA FR NEW YORK NY	714 645-7339 212 986-2509	1	CCS	EVE	.86
7	8/26	9:36P	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	13	CCS	EVE	2.45
8	8/26	9:50P	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	2	CCS	EVE	.99
9	8/26	9:52P	TO NEWPORTBCH CA FR NEW YORK NY	714 645-7339 212 986-2509	18	CCS	EVE	3.28
10	8/26	10:10P	TO LAYHILL MD FR NEW YORK NY	301 598-5961 212 986-2509	13	CCS	EVE	2.52
11	8/26	10:53P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	EVE	.86
12	8/26	10:54P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	6	CCS	EVE &	1.52
13	8/26	10:54P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	18	CCS	NT/WK&	1.94
14	8/27	9:06P	TO GAITHERSBG MD FR NEW YORK NY	301 977-5979 212 986-2509	1	CCS	EVE	.86
15	8/27	9:07P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	24	CCS	EVE	3.91
16	8/29	6:06P	TO CHICAGO IL FR QUEENS NY	312 944-4100 718 429-9089	4	CCS	EVE	1.29
17	8/29	7:06P	TO PHILA PA FR NEW YORK NY	215 482-9859 212 986-2509	7	CCS	EVE	1.65
18	8/29	8:33P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	7	CCS	EVE	1.65
19	8/30	8:55A	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	13	CCS	DAY	3.24
20	8/30	9:09A	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	4	CCS	DAY	1.50
21	8/30	11:40A	TO SPRINGFLD MA FR GREAT NECK NY	413 788-8751 516 466-8689	5	CCS	DAY	1.69
22	8/30	12:24P	TO SPRINGFLD MA FR GREAT NECK NY	413 788-8751 516 482-9410	1	CCS	DAY	.92
23	9/02	8:59P	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	7	CCS	EVE	1.65
24	9/03	10:35P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	EVE	.86
25	9/03	10:36P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	24	CCS	EVE &	3.91
26	9/03	10:36P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	9	CCS	NT/WK&	.97

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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
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AT&T PRO^m 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
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	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 CONSHOCKN	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 CONSHOCKN	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 CONSHOCKN	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
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AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 *Kathy*

1	8/29	7:21A	TO TORONTO ON	416 598-8988	2	CCS	NT/WK	2.38
			FR COLORDSPG CO	719 634-7711				
2	8/30	6:14A	TO GRNTURTLCY BA	809 363-3680	26	CCS	ECON	17.65
			FR COLORDSPG CO	719 634-7711				

SUBTOTAL *288004* **\$20.03**

TOTAL **\$20.03**

OPERATOR HANDLED CALLS

CALLS BILLED TO 212 661-4096

3	8/23	5:43P	TO NASSAU BA	809 328-0845	1	OHS	DISC <i>288001</i>	6.67
			FR NEW YORK NY	212 661-4096				

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 <i>KC</i>								
1	6/18	9:36A	TO NEW YORK NY	212 692-2682	3	CCS	DAY	1.40
			FR BMMEL TX	713 583-0000				
2	6/18	9:42A	TO CHICAGO IL	312 836-7100	1	CCS	DAY	.94
			FR BMMEL TX	713 583-0000				
3	6/18	10:27A	TO CHICAGO IL	312 836-7100	1	CCS	DAY	.94
			FR BMMEL TX	713 583-0000				
4	6/18	11:06A	TO NEW YORK NY	212 692-2682	7	CCS	DAY	2.30
			FR BMMEL TX	713 583-0000				
5	6/18	11:12A	TO CHICAGO IL	312 836-7100	2	CCS	DAY	1.15
			FR BMMEL TX	713 583-0000				
6	6/19	12:42P	TO NEW YORK NY	212 692-2682	26	CCS	DAY	6.57
			FR BMMEL TX	713 583-0000				
7	6/19	1:08P	TO NEW YORK NY	212 420-8100	2	CCS	DAY	1.17
			FR BMMEL TX	713 583-0000				
8	6/19	1:09P	TO MIAMI FL	305 444-8428	6	CCS	DAY	2.07
			FR BMMEL TX	713 583-0000				
9	8/27	9:27A	TO WESTPORT CT	203 227-8478	3	CCS	DAY	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	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 <i>KC</i>								
1	8/29	12:57P	TO NEW YORK NY	212 697-9191	5	CCS	DAY	2.70
			FR COLOROSPG CO	719 634-7711				
2	8/29	4:51P	TO CHICAGO IL	312 836-7108	2	CCS	DAY	2.01
			FR COLOROSPG CO	719 634-7711				
3	8/30	7:57A	TO NEW YORK NY	212 692-2689	3	CCS	NT/WK	1.93
			FR COLOROSPG CO	719 634-7711				
4	8/30	9:46A	TO NEW YORK NY	212 692-2689	4	CCS	DAY	2.48
			FR COLOROSPG CO	719 596-9796				
5	8/30	10:14A	TO HOUSTON TX	713 952-1630	2	CCS	DAY	2.01
			FR COLOROSPG 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 WESTBORD 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 WESTBORD 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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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
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AT&T PROG WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2205 *BR*

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				

324001 = 21.56
 309001 = 10.00
Subtotal \$19.56

CALLS BILLED TO 672 165-2209 *same*

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				

296035
Subtotal \$3.60

CALLS BILLED TO 672 165-2242 *here*

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 FT LAUDERDL 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				

288015
Subtotal \$9.03

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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 PROM WATS CALLS								
INTERNATIONAL AT&T CARD CALLS								
CALLS BILLED TO 672 165-2242 <i>Steve</i>								
1	8/29	6:07P	TO SACRAMENTO CA	916 456-9183	8	CCS	STAND	8.89
			FR BAHAMA USA BA	8093210010				
2	8/29	6:16P	TO AUSTIN TX	512 441-2682	8	CCS	STAND	8.89
			FR BAHAMA USA BA	8093210010				
3	8/29	10:51P	TO CHICAGO IL	312 836-7119	4	CCS	STAND	5.86
			FR BAHAMA USA BA	8093210010				
4	8/29	10:56P	TO CHICAGO IL	312 836-7119	2	CCS	STAND	4.35
			FR BAHAMA USA BA	8093210010				
5	8/30	9:05P	TO NEW YORK NY	212 808-0754	2	CCS	STAND	4.35
			FR BAHAMA USA BA	8093210010				
6	8/30	9:11P	TO CHARLESTON WV	304 925-5460	7	CCS	STAND	8.13
			FR BAHAMA USA BA	8093210010				
7	9/02	9:24A	TO NASSAU BA	809 326-7683	12	CCS	STAND	12.55
			FR NEW YORK NY	212 808-0754				
8	9/02	9:55A	TO NASSAU BA	809 322-7501	5	CCS	STAND	7.26
			FR NEW YORK NY	212 808-0754				
9	9/02	11:47A	TO NASSAU BA	809 322-2120	9	CCS	STAND	10.28
			FR NEW YORK NY	212 247-7965				
10	9/02	5:29P	TO DELAPORTE BA	809 327-5151	1	CCS	DISC	5.74
			FR NEW YORK NY	212 808-0754				
11	9/02	7:48P	TO NASSAU BA	809 393-1776	1	CCS	DISC	5.74
			FR NEW YORK NY	212 808-0754				
12	9/05	10:18A	TO NASSAU BA	809 322-2805	1	CCS	STAND	5.74
			FR NEW YORK NY	212 505-5244				
13	9/05	10:19A	TO NASSAU BA	809 322-1000	5	CCS	STAND	7.26
			FR NEW YORK NY	212 505-5244				
14	9/05	11:43A	TO NASSAU BA	809 322-7501	9	CCS	STAND	10.28
			FR NEW YORK NY	212 758-2777				
15	9/05	11:59A	TO NASSAU BA	809 326-7683	1	CCS	STAND	5.74
			FR NEW YORK NY	212 758-2794				
16	9/06	4:34P	TO NASSAU BA	809 326-7683	10	CCS	STAND	11.04
			FR NEW YORK NY	212 941-4100				
17	9/12	2:29P	TO NEW YORK NY	212 692-2682	10	CCS	STAND	10.40
			FR BAHAMA USA BA	8093210010				
18	9/12	6:26P	TO MIAMI FL	305 662-9940	3	CCS	STAND	5.10
			FR BAHAMA USA BA	8093210010				
19	9/12	10:45P	TO NEW YORK NY	212 354-8141	15	CCS	STAND	14.18
			FR BAHAMA USA BA	8093210010				
20	9/14	7:52A	TO CHARLESTON WV	304 925-5460	13	CCS	STAND	12.67
			FR BAHAMA USA BA	8093210010				
21	9/14	9:29A	TO QUEENS NY	718 786-4893	48	CCS	STAND	39.15
			FR BAHAMA USA BA	8093210010				
22	9/14	6:38P	TO QUEENS NY	718 786-4893	2	CCS	STAND	4.35
			FR BAHAMA USA BA	8093210010				
23	9/15	11:07A	TO QUEENS NY	718 786-4893	4	CCS	STAND	5.86
			FR BAHAMA USA BA	8093210010				
24	9/15	11:12A	TO NEW YORK NY	212 684-0689	33	CCS	STAND	27.80
			FR BAHAMA USA BA	8093210010				
25	9/15	5:15P	TO NEW YORK NY	212 354-8141	17	CCS	STAND	15.69
			FR BAHAMA USA BA	8093210010				

SUBTOTAL \$257.30

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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

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
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AT&T PROJ 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	0.89
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	328001 1.83
6	9/18	5:31P	TO TORONTO ON	416 598-3584	0:54	DDC	DAY	0.42
SUBTOTAL								\$257.25
TOTAL								\$304.41

INTERNATIONAL AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 *KA*

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 COLOROSPG CO	719 634-7711				
11	8/29	11:41A	TO TORONTO ON	416 598-8988	9	CCS	DAY	7.21
			FR COLOROSPG CO	719 634-7711				
12	8/29	5:18P	TO GRNTURTLCY BA	809 363-2588	1	CCS	DISC	5.74
			FR COLOROSPG CO	719 634-7711				
13	8/29	5:19P	TO GRNTURTLCY BA	809 363-3680	6	CCS	DISC	7.52
			FR COLOROSPG 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 *Sc*

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
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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
<u>AT&T PROM WATS CALLS</u>								TOTAL \$388.22
<u>INTRASTATE DIRECT DIALED CALLS</u>								
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
<u>AT&T CARD CALLS</u>								
CALLS BILLED TO 672 165-2203 <i>Kathy</i>								
4	8/29	4:54P	TO ASPEN CO FR COLOROSPG CO	303 920-0791 719 634-7711	2	CCS	DAY	1.94
								SUBTOTAL <i>2.88004</i> \$1.94
CALLS BILLED TO 672 165-2205 <i>SR</i>								
5	9/10	8:38P	TO GREAT NECK NY FR NEW YORK NY	516 482-2491 212 355-9625	2	CCS	EVE	<i>326001</i> .95
								SUBTOTAL \$.95
								TOTAL \$2.89

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
<u>DIRECT DIALED CALLS</u>								
CALLS BILLED TO 212 661-4096								
6	8/21	5:32P	TO S AFRICA	0271183842510	1:00	DDC	ECON	<i>224001</i> 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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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 212 661-4093								
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	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	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	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	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	.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	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	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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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
<u>AT&T PROPR WATS CALLS</u>								
<u>INTERSTATE DIRECT DIALED CALLS</u>								
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	.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								
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	.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	.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	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	.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	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

309001 .61
301002 .56
301002 1.20
301002 .94
235001 - 1.37

SEE NEXT PAGE

	1	2	3	4	5	
	Pasting Xerox Phone					
210000	A00A					
01						
02				1437		
03						
04				3903		
05			490	819		
288001		B/Ams	8092	4250	48633	
02			6724		29722	
03					4831	
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05				6402		4138
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10			244		8273	
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157012	Catfish	684		627		
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		434		5122		

9. FACSIMILE

1460.11

TELECOPIES - 198-283
TELECOPIES - 198-285
TELECOPIES - 198-288
TELECOPIES - 288-001
TELECOPIES - 288-002
TELECOPIES - 288-003
TELECOPIES - 288-004
TELECOPIES - 288-005
TELECOPIES - 288-008
TELECOPIES - 288-009
TELECOPIES - 288-012
TELECOPIES - 288-015
TELECOPIES - 288-018
TELECOPIES - ADJUST
TELECOPIES -
TELECOPIES -

4.00 ✓
2.00 ✓
134.00 ✓
679.00 ✓
228.11 ✓
5.00 ✓
7.00 ✓
85.00 ✓
1.00 ✓
236.00 ✓
2.00 ✓
41.00 ✓
42.00 ✓
-6.00 ✓
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RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION

'92 JAN 29 P2:38

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

	1	2'45"	0.67	5	5.00	5.67	7.70 ✓
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	7.36 ✓
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	
625180	1	2'36"	0.00	5	5.00	5.00	
890000	229	464'38"	8.49	789	789.00	797.49	
(CREDIT)	1	0'00"	0.00	17	17.00	17.00	
<hr/>							
Grand Total :	1918	4285'28"	535.42	7383	7383.00	7918.42	

175000	1	2'15"	0.67	5	5.00	14.70	2.10
175001	1	1'22"	0.33	2	2.00	3.67	1.70
175004	1	8'02"	0.00	13	13.00	2.33	.68
175014	2	4'27"	1.07	12	12.00	13.00	4.42
175021	1	1'57"	0.00	3	3.00	13.07	4.28
177000	23	29'40"	6.69	63	63.00	3.00	1.02
191000	8	18'27"	3.80	23	23.00	62.69	21.42
191004	1	1'08"	0.28	2	2.00	26.80	7.82
191025	1	1'11"	0.00	2	2.00	2.28	.68
193007	1	4'12"	1.01	8	8.00	2.00	.68
193008	1	4'10"	1.01	8	8.00	2.01	.72
198283	1	1'22"	0.00	4	4.00	2.01	.72
198285	1	1'10"	0.20	2	2.00	4.00	1.36
198288	34	62'47"	6.81	134	134.00	2.20	.68
198296	2	2'31"	0.61	5	5.00	140.81	43.56
201000	21	52'55"	0.00	88	88.00	3.61	1.70
212002	2	3'25"	0.00	8	8.00	88.00	29.42
625000	15	43'43"	0.00	87	87.00	8.00	2.72
625173	4	8'15"	0.00	11	11.00	87.00	
625180	1	2'36"	0.00	5	5.00	11.00	
990000	229	464'38"	8.49	789	789.00	5.00	
ICREDIT	1	0'00"	0.00	17	17.00	797.49	
Grand Total :	1918	4285'28"	535.42	7383	7383.00	7918.42	

175000	1	2'15"	0.67	5	15.00	14.70	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	62.69	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	48.56	✓
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		
625180	1	2'36"	0.00	5	5.00	5.00		
999000	229	464'38"	8.49	789	789.00	797.49		
ICREDIT	1	0'00"	0.00	17	17.00	17.00		

Grand Total : 1918 4285'28" 535.42 7383 7383.00 7918.42

11/06/91

Detail Report by Client/Matter from 09/01/91 to 09/30/91

Page 1

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

11/06/91

Detail Report by Client/Matter from 09/01/91 to 09/30/91

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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.	CellCost	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 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	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	14165963584	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 8.24
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 3.32
157014	8	34'54"	8.12	65	65.00	73.12 20.10
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 1.34
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 0.68
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 0.68
279000	63	87'48"	17.15	169	169.00	186.15 57.22
288001	193	401'26"	132.74	679	679.00	811.74 230.96
288002	67	134'44"	30.15	228	228.00	258.15 77.56
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 0.34
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 0.68
288015	13	25'32"	8.33	41	41.00	49.33 13.94
288018	12	26'54"	6.65	42	42.00	48.65 14.29
296001	115	248'41"	47.28	472	472.00	519.28 160.28
296002	10	16'53"	3.81	30	30.00	33.81 10.20
296004	28	99'40"	20.11	173	173.00	193.11 58.80
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 12.26
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 0.68
296027	1	1'01"	0.21	2	2.00	2.21 0.68
296035	23	70'33"	14.05	123	123.00	137.05 41.82
296036	3	6'09"	0.74	9	9.00	8.74 2.60
301002	22	33'56"	7.78	55	55.00	62.78 19.72
309001	40	64'42"	11.17	125	125.00	136.17 42.50

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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	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

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"

50.15

228

228.00

258.15

Summary Report by Client/Matter from 09/01/91 to 09/30/91

10/02/91

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 8.24
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 4.48
030704	2	3'23"	4.24	7	7.00	11.24 3.32
157014	8	34'54"	8.12	65	65.00	73.12 20.10
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 1.34
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 0.68
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 0.68
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 77.56
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 0.34
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 0.68
288015	13	25'32"	8.33	41	41.00	49.33 13.94
288018	12	26'54"	6.65	42	42.00	48.65 14.29
296001	115	248'41"	47.28	472	472.00	519.28 160.28
296002	10	16'53"	3.81	30	30.00	33.81 10.20
296004	28	99'40"	20.11	173	173.00	193.11 58.80
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 0.68
296027	1	1'01"	0.21	2	2.00	2.21 0.68
296035	23	70'33"	14.05	123	123.00	137.05 41.92
296036	3	6'09"	0.74	9	9.00	9.74 3.00
301002	22	33'56"	7.78	55	55.00	62.78 19.76
309001	40	64'42"	11.17	125	125.00	136.17 42.50

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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

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 24.00
030211	7	19'59"	3.55	51	51.00	56.55 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 3.39
157014	8	34'54"	8.12	65	65.00	73.12 20.10
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 3.26
209003	1	2'55"	0.71	5	5.00	5.71 1.76
209005	3	1'43"	4.27	1	1.00	5.27 1.54
209006	2	2'19"	0.56	4	4.00	4.56 1.36
209012	7	10'56"	13.63	12	12.00	25.63 7.00
210005	2	2'37"	0.48	5	5.00	5.48 1.70
218000	1	1'05"	0.27	2	2.00	2.27 0.68
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 0.68
279000	63	87'48"	17.15	169	169.00	186.15 57.22
288001	193	401'26"	132.74	679	679.00	811.74 230.26
288002	67	134'44"	30.15	228	228.00	258.15 77.56
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 0.34
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 0.68
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	519.28 160.28
296002	10	16'53"	3.81	30	30.00	33.81 10.20
296004	28	99'40"	20.11	173	173.00	193.11 58.80
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 0.68
296027	1	1'01"	0.21	2	2.00	2.21 0.68
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 19.72
309001	40	64'42"	11.17	125	125.00	136.17 42.50

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11/06/91

Detail Report by Client/Matter from 09/01/91 to 09/30/91

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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

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 8.80
030202	21	40'38"	28.75	72	72.00	100.75 24.00
030211	7	19'59"	3.55	51	51.00	56.55 17.00
030304	2	3'16"	0.62	7	7.00	7.62 2.30
030401	3	6'14"	1.46	13	13.00	14.46 4.40
030704	2	3'23"	4.24	7	7.00	11.24 3.30
157014	8	34'54"	8.12	65	65.00	73.12 20.10
157016	2	2'41"	0.26	4	4.00	4.26 1.30
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 1.34
209006	2	2'19"	0.56	4	4.00	4.56 1.30
209012	7	10'56"	13.63	12	12.00	25.63 7.00
210005	2	2'37"	0.48	5	5.00	5.48 1.70
218000	1	1'05"	0.27	2	2.00	2.27 0.68
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 0.68
279000	63	87'48"	17.15	169	169.00	186.15 57.12
288001	193	401'26"	132.74	679	679.00	811.74 230.86
288002	67	134'44"	30.15	228	228.00	258.15 77.00
288003	3	3'11"	0.63	5	5.00	5.63 1.70
288004	2	4'15"	1.07	7	7.00	8.07 2.30
288005	21	49'56"	11.20	85	85.00	96.20 28.90
288008	1	0'47"	0.18	1	1.00	1.18 0.34
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 0.68
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	519.28 160.28
296002	10	16'53"	3.81	30	30.00	33.81 10.20
296004	28	99'40"	20.11	173	173.00	193.11 58.80
296006	26	42'21"	8.43	77	77.00	85.43 26.18
296007	15	40'24"	8.10	73	73.00	81.10 24.80
296008	1	2'38"	0.26	5	5.00	5.26 1.70
296009	6	18'27"	3.41	39	39.00	42.41 12.20
296010	5	8'15"	1.44	16	16.00	17.44 5.44
296012	8	10'21"	2.26	19	19.00	21.26 6.40
296018	52	78'14"	16.20	148	148.00	164.20 50.30
296021	1	0'58"	0.20	2	2.00	2.20 0.68
296027	1	1'01"	0.21	2	2.00	2.21 0.68
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 19.70
309001	40	64'42"	11.17	125	125.00	136.17 42.50

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Client/Matter	User Name	Date	Time	Type	Number dialed	Durat.	CellCost	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

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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 8.04
030202	21	40'38"	28.75	72	72.00	100.75 24.44
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 3.32
157014	8	34'54"	8.12	65	65.00	73.12 20.10
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 3.26
209003	1	2'55"	0.71	5	5.00	5.71 1.70
209005	3	1'43"	4.27	1	1.00	5.27 1.34
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 0.68
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 0.68
279000	63	87'48"	17.15	169	169.00	186.15 57.12
288001	193	401'26"	132.74	679	679.00	811.74 230.86
288002	67	134'44"	30.15	228	228.00	258.15 77.56
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 28.00
288008	1	0'47"	0.18	1	1.00	1.18 0.34
288009	71	142'08"	32.98	236	236.00	268.98 80.24
288011	17	48'49"	11.85	91	91.00	102.85 30.84
288012	1	0'46"	0.18	2	2.00	2.18 0.68
288015	13	25'32"	8.33	41	41.00	49.33 13.94
288018	12	26'54"	6.65	42	42.00	48.65 14.29
296001	115	248'41"	47.28	472	472.00	519.28 160.48
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 12.26
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 0.68
296027	1	1'01"	0.21	2	2.00	2.21 0.68
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 19.76
309001	40	64'42"	11.17	125	125.00	136.17 42.50

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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

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	56.55 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 3.39
157014	8	34'54"	8.12	65	65.00	73.12 20.10
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 77.86
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 28.00
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	519.28 160.48
296002	10	16'53"	3.81	30	30.00	33.81 10.20
296004	28	99'40"	20.11	173	173.00	193.11 58.80
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 12.26
296010	5	8'15"	1.44	16	16.00	17.44 5.44
296012	8	10'21"	2.26	19	19.00	21.26 6.40
296018	52	78'14"	16.20	148	148.00	164.20 50.30
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 18.76
309001	40	64'42"	11.17	125	125.00	136.17 42.50

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11/06/91

Detail Report by Client/Matter from 09/01/91 to 09/30/91

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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"	52.98	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

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 24.00
030211	7	19'59"	3.55	51	51.00	54.85 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 3.32
157014	8	34'54"	8.12	65	65.00	73.42 20.10
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	5.74 1.70
209005	3	1'43"	4.27	1	1.00	5.27 1.34
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 0.68
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 0.68
279000	63	87'48"	17.15	169	169.00	186.15 53.22
288001	193	401'26"	132.74	679	679.00	811.74 230.96
288002	67	134'44"	30.15	228	228.00	258.15 75.56
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 0.34
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 0.68
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	519.28 150.28
296002	10	16'53"	3.81	30	30.00	33.81 10.20
296004	28	99'40"	20.11	173	173.00	193.41 58.80
296006	26	42'21"	8.43	77	77.00	85.43 26.18
296007	15	40'24"	8.10	73	73.00	84.10 24.82
296008	1	2'38"	0.26	5	5.00	5.26 1.70
296009	6	18'27"	3.41	39	39.00	42.44 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 0.68
296027	1	1'01"	0.21	2	2.00	2.21 0.68
296035	23	70'33"	14.05	123	123.00	137.05 41.92
296036	3	6'09"	0.74	9	9.00	9.74 3.00
301002	22	33'56"	7.78	55	55.00	62.78 18.76
309001	40	64'42"	11.17	125	125.00	136.47 42.50

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11/06/91

Detail Report by Client/Matter from 09/01/91 to 09/30/91

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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

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 3.39 ✓
157014	8	34'54"	8.12	65	65.00	73.12 20.10 ✓
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 52.12 ✓
288001	193	401'26"	132.74	679	679.00	811.74 230.86 ✓
288002	67	134'44"	30.15	228	228.00	258.15 77.56 ✓
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 28.00 ✓
288008	1	0'47"	0.18	1	1.00	1.18 .34 ✓
288009	71	142'08"	32.98	236	236.00	268.98 80.34 ✓
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	519.28 160.28 ✓
296002	10	16'53"	3.81	30	30.00	33.81 10.20 ✓
296004	28	99'40"	20.11	173	173.00	193.11 58.80 ✓
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 12.26 ✓
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 50.30 ✓
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 18.70 ✓
309001	40	64'42"	11.17	125	125.00	136.17 42.50 ✓

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PIMS

NEW YORK, INC.

1133 BROADWAY, NEW YORK, NY 10010 TEL: 212-695-1652 FAX: 212-695-1652

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	ORDER NO.
YOUR CLIENT -- BAHAMAS	ORDER DATE AUG/15/1991
JOB TITLE --- BAHAMAS-THE LASTING APPEAL	JOB NO. N 8869/0
DISTRIBUTION 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
 REG'D OCT 22 1991
 REG'D SEP 18 1991
 PIN002 - #554
 288002 - 539
 Bah. New Providence
 Mailing
 Clarine
 6780

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

	1	2	3	4	5
			Pastor Xerox		Phone
210000	A00A				
01					1437
02					
03					3903
04					819
05			490		
288001	B/Rms		8092	4255	48633
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					
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					
030001	IDB				1411
02			434		5122
			410		2847

Pastor Xerox Phone

210000

A00A

01

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04

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288001

B/kms

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CW

157012

Catfish

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819

48633

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1881

10139

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1411

5122

2847

490

8092

4250

6924

6402

244

382

144

684

3488

2228

5146

434

410

INVOICE

COSMOPOLITAN
PERSONNEL SYSTEMS

CLIENT NUMBER: CSM 1485-120120-000
 INVOICE DATE: 10/06/91
 INVOICE NUMBER: 1215939
 PAGE: 1

GOLIN AND HARRIS
 ATTN: NOREEN JURKOWSKI
 666 THIRD AVENUE
 2 FLOOR
 NEW YORK NY 10017-0000

TERMS: NET UPON RECEIPT

REQ DATE	DESCRIPTION	REQ HOURS	REQ RATE	HOURS	RATE	AMOUNT
0/06	HAMADA MARVIN	6.75	24.50			165.38
<p><i>REC'D</i> <i>VEN 07/20/01</i> <i>INT # 288009</i> <i>MOBILE (E P M)</i> <i>REC'D OCT 16/17/91</i> <i>REC'D OCT 22 1991</i> <i>BILLING DESCRIPTION</i> <i>3 ATW letters</i> <i>ENT'D OCT 25 1991</i></p>						

GIANNINI

REMIT TO: P.O. BOX 96740
 CHICAGO IL 60693

PAY THIS ACCOUNT 165.38

INVOICE

Pastor Xerox Phone

210000	A00A			
01				1437
02				3903
03				819
04		490		48633
05		8092	4250	29722
288001	B/Rms	6724		4831
02				—
03				—
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	Cutfish	684		627
13				—
14		3488		8736
15				—
16				1881
17				—
18				—
19		2228		10139
20		5146		1252
21				—
030001	IDB			1411
02		434		5122
	1	410		2847

	1	2	3	4	5
			Pastor Xerox		Phone
210000	A00A				
01					
02					1437
03					
04					3903
05			490		819
288001	B/kms		8092	4255	48633
02			6104		27722
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	Catfish		684		627
13					
14			3488		8736
15					
16					1881
17					
18					
19			2228		10139
20			5146		1252
21					
030001	DOB				1411
02			434		5122
			410		2947

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

INVOICE NO. 9-223-07217 ACCOUNT NO. 0606-2675-1
PAGE 2 OF 5
DATE 07/29/91

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 3988 N CENTRAL EXPRESSWAY DALLAS, TX 75204 AA DELIVERED 07/30/91 08:58 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 LOHRY PARK ZOO 7550 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

#dEx M-0145 5/91



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 687
NON-BILL., (Explain) _____

Billed to 0247 1M10115982
GOLIN/HARRIS-YOUNGBERG
500 N MICHIGAN AVE
CHICAGO IL
60611-3704

APPROVAL [Signature] DATE 10.4.91
REC'D APRVD. REC'D OCT 4 1991
BILLING DESCRIPTION _____

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.



United Parcel Service

Week Ending
September 28, 1991
Shipper 623-548
Page 2 of 2

0247 1M10115902

**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
0606-2673-1

Invoice
922307263

Date
10/02/91

Prepared By
SHIP0422

GOLIN/HARRIS COMMUNICATIONS
500 NORTH MICHIGAN AVE STE 200
CHICAGO IL 60611

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

 * 229.25 *
 * NET CHARGE *
 *

V-51220

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

ES	15.50
RECEIVED	0.00
	0.00
FEES	0.00
	15.50

15.50
15.50 JAN MORANN
15.50 HOWARD SCHACTER

PIMS	1133 BROADWAY
SHANDWICK NORTH AMERIC	ONE CANTEBURY GREEN
GOLIN-HARRIS COMMUNICA	666 THIRD AVE

NEW YORK
STAMFORD
NEW YORK

NY 10010 61A
CT 06902 5U5
NY 10017 CAR

FOR 990000	
COUNT	3
CHARGES	46.50
DISCOUNTS RECEIVED	0.00
SPECIAL FEES	0.00
DECL. VAL. CHARGES	0.00
TOTAL CHARGES	46.50
TOTAL WEIGHT	3

GRAND TOTALS	
PACKAGE COUNT	13
PACKAGE CHARGES	229.25
DISCOUNTS RECEIVED	0.00
SPECIAL FEES	0.00
DECL. 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 KRAUTZ BRITANNIA TOWERS P O BOX 477 CASINO DRIVE PARADISE ISLAND BS	PRIORITY SVC	1 .5P	40.00USD	40.00
98765 00000	SENT: 14 OCT 91	DELIVERED: 15 OCT 91, 12:42 SIGNED: T HUDSON			NET DUE:	40.00
40059321732 GYY-LON	JULIE JACOBS GOLIN/HARRIS COMMUNICATIONS 500 N MICHIGAN #200 CHICAGO IL US 606113783	JENNIFER DUNBAR SHANDRICK CONSULTANTS LTD DAUNSEY HOUSE FREDERICK'S PLA OLD JERRY LONDON GB EC2R8AB	PRIORITY SVC	1 3.0P	52.60USD	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.

BROWARD CAR 54 Messenger Service, Inc.
 P.O. Box 10281
 Pompano Beach, Florida 33061
 S. BROWARD/DADE PALM BEACH
 305-247-0578 Telephone *

FROM N. Broward (305) 781-1880 Boca (305) 781-4161
 Palm Beach (407) 736-7733
 S. Broward (305) 947-0578 Dade (305) 947-0578

Statement: Sept. 16, 1991 to Sept. 30, 1991

Golin - Harris Communications **TERMS: NET UPON RECEIPT**
 255 Alhambra Circle / Suite 414 Invoice # 09-232
 Coral Gables, Fl. 33134

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
09-23-91	203789	To Bahamas Air Ticket Counter / Miami	8.00 288018
		From U.S. Dist. Ct. Hs. / Miami	8.00 288018

Total Current Charges \$ 28.00

Previous Balance \$ 97.00

 Total Due \$ 125.00

REC'D: VE BAR CAJ007
 JOB # *Asud*
 NON-BILL. (E' p' in)
 DATE 10/17/91
 REG'D OCT 22 1991
 BILL'S DESTINATION

We thank you for using our service.
 We look forward to supporting your
 delivery needs.

Jim and Sandy Sullivan

6830
GIANNELLI

PLEASE NOTE: YOUR ACCOUNT BALANCE IS OVER 90 DAYS PAST DUE. PLEASE REMIT.

FROM: BROWARD / DADE 305-221-3219
 BROWARD / DADE 305-781-1880
 S. BROWARD / DADE 305-947-0576
 BOCA RATON 305-138-1123
 PALM BEACH 305-181-4161
 BOCA RATON 305-181-4161
 PALM BEACH 407-736-7733
 Car 54 Messenger Service, Inc.

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

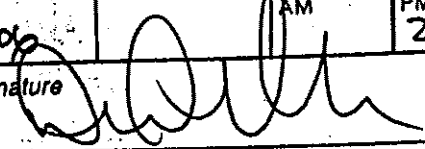
No. 206-707

FROM	GOLIN-HARRIS 255 ALHAMBRA CIR COR. GBIS	CONTACT
		SUITE
		PHONE
TO	INTERNATIONAL VIDEO 250 BIRD RD COR. GBIS	CONTACT
		SUITE
		PHONE

BILL ACCT. #	C.O.P.	C.O.D.
113220		

DESCRIPTION OF PROPERTY:

EXTRA CHARGES	INSTRUCTIONS-FILE #
Wait Time @ Pick up _____ Minutes	
Wait Time @ Delivery _____ Minutes	
Weight Charge (lbs.) _____	
Van:	
Other:	

DRIVER-PU	DRIVER DEL	DELIVERY TIME	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.
206		AM PM 2:04	
Signature 			
PRINT NAME: DAVID			

7936 S.W. 8th Street, Suite 111 • Miami, Florida 33144
 2200 N.E. 2nd Street • Pompano Beach, Florida 33062

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
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AT&T PROGRAM 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

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
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AT&T PRO⁹ 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	.53
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

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
<u>AT&T PROSM WATS CALLS</u>								
<u>INTERSTATE AT&T CARD CALLS</u> <i>WATSON</i>								
CALLS BILLED TO 672 176-3467								
1	8/19	11:01P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	NT/WK	.83
2	8/21	8:15P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	1	CCS	EVE	.86
3	8/22	12:11P	TO CHICAGO IL FR NEW YORK NY	312 836-7194 212 986-2509	6	CCS	DAY	2.01
4	8/25	8:51P	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	5	CCS	EVE	1.39
5	8/26	9:32P	TO LIVINGSTON NJ FR NEW YORK NY	201 994-1135 212 986-2509	2	CCS	EVE	.97
6	8/26	9:34P	TO NEWPORTBCH CA FR NEW YORK NY	714 645-7339 212 986-2509	1	CCS	EVE	.86
7	8/26	9:36P	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	13	CCS	EVE	2.45
8	8/26	9:50P	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	2	CCS	EVE	.99
9	8/26	9:52P	TO NEWPORTBCH CA FR NEW YORK NY	714 645-7339 212 986-2509	18	CCS	EVE	3.28
10	8/26	10:10P	TO LAYHILL MD FR NEW YORK NY	301 598-5961 212 986-2509	13	CCS	EVE	2.52
11	8/26	10:53P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	EVE	.86
12	8/26	10:54P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	6	CCS	EVE &	1.52
13	8/26	10:54P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	18	CCS	NT/WK&	1.94
14	8/27	9:06P	TO GAITHERSBG MD FR NEW YORK NY	301 977-5979 212 986-2509	1	CCS	EVE	.86
15	8/27	9:07P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	24	CCS	EVE	3.91
16	8/29	6:06P	TO CHICAGO IL FR QUEENS NY	312 944-4100 718 429-9089	4	CCS	EVE	1.29
17	8/29	7:06P	TO PHILA PA FR NEW YORK NY	215 482-9859 212 986-2509	7	CCS	EVE	1.65
18	8/29	8:33P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	7	CCS	EVE	1.65
19	8/30	8:55A	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	13	CCS	DAY	3.24
20	8/30	9:09A	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	4	CCS	DAY	1.50
21	8/30	11:40A	TO SPRINGFLD MA FR GREAT NECK NY	413 788-8751 516 466-8689	5	CCS	DAY	1.69
22	8/30	12:24P	TO SPRINGFLD MA FR GREAT NECK NY	413 788-8751 516 482-9410	1	CCS	DAY	.92
23	9/02	8:59P	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	7	CCS	EVE	1.65
24	9/03	10:35P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	EVE	.86
25	9/03	10:36P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	24	CCS	EVE &	3.91
26	9/03	10:36P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	9	CCS	NT/WK&	.97

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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
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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	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
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
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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
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AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 *Kathy*

1	8/29	7:21A	TO TORONTO ON	416 598-8988	2	CCS	NT/WK	2.38
			FR COLORDOSPG CO	719 634-7711				
2	8/30	6:14A	TO GRNTURTLCY BA	809 363-3680	26	CCS	ECON	17.65
			FR COLORDOSPG CO	719 634-7711				
							SUBTOTAL	<i>288004</i> \$20.03
							TOTAL	\$20.03

OPERATOR HANDLED CALLS

CALLS BILLED TO 212 661-4096

3	8/23	5:43P	TO NASSAU BA	809 328-0845	1	OHS	DISC	<i>288001</i> 6.67
			FR NEW YORK NY	212 661-4096				
							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
<u>AT&T PROM WATS CALLS</u>								
<u>INTERSTATE AT&T CARD CALLS</u>								
CALLS BILLED TO 672 165-2203 <i>KC</i>								
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	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	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	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				

235061

288011

288004

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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
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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	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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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

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
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AT&T PROM WATS CALLS

INTERSTATE AT&T CARD CALLS

CALLS BILLED TO 672 165-2205 *SR*

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				

324001-9.56
 SUBTOTAL 309001-10.00 **\$19.56**

CALLS BILLED TO 672 165-2209 *same*

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				

296035
 SUBTOTAL **\$3.60**

CALLS BILLED TO 672 165-2242 *same*

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 FT LAUDERDL 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				

288001
288002
288001
288015
 SUBTOTAL **\$9.03**

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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
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AT&T PROM WATS CALLS

INTERNATIONAL DIRECT DIALED CALLS

CALLS BILLED TO 212 661-4096

1	9/17	3:59P	TO UK	0447124832950	0:48	DDC	DISC	220001 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	any .89
4	9/18	11:22A	TO UK	0447169600730	0:36	DDC	STAND	any 1.09
5	9/18	4:03P	TO S AFRICA	0271183418840	1:18	DDC	DISC	328001 1.83
6	9/18	5:31P	TO TORONTO ON	416 598-3584	0:54	DDC	DAY	any .42
SUBTOTAL								\$257.25
TOTAL								\$304.41

INTERNATIONAL AT&T CARD CALLS

CALLS BILLED TO 672 165-2203 *KL*

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 COLOROSPG CO	719 634-7711				
11	8/29	11:41A	TO TORONTO ON	416 598-8988	9	CCS	DAY	7.21
			FR COLOROSPG CO	719 634-7711				
12	8/29	5:18P	TO GRNTURTLCY BA	809 363-2588	1	CCS	DISC	5.74
			FR COLOROSPG CO	719 634-7711				
13	8/29	5:19P	TO GRNTURTLCY BA	809 363-3680	6	CCS	DISC	7.52
			FR COLOROSPG 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 *Scutt*

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	
<u>AT&T PROSM WATS CALLS</u>									
								TOTAL	\$388.22
<u>INTRASTATE DIRECT DIALED CALLS</u>									
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
<u>AT&T CARD CALLS</u>									
CALLS BILLED TO 672 165-2203 <i>Kathy</i>									
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 <i>SR</i>									
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	
<u>DIRECT DIALED CALLS</u>									
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
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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 PROM 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 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	.75
27	8/23	5:44P	TO NASSAU	BA 809 328-0945	8:30	DDC	DISC	288001 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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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
<u>AT&T PROGRAM WATS CALLS</u>								
<u>INTERNATIONAL DIRECT DIALED CALLS</u>								
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	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	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	809 328-0945	7:00	DDC	STAND	288001 5.60
17	9/06	1:28P	TO NASSAU	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	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	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	809 328-0495	0:30	DDC	STAND	288001 1.83
26	9/11	11:08A	TO NASSAU	809 328-0945	1:54	DDC	STAND	1.86
27	9/11	11:11A	TO NASSAU	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	809 363-2424	1:42	DDC	STAND	288001 1.71
31	9/12	5:28P	TO GRNTURTLCY	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	416 598-3208	1:18	DDC	DAY	.59
34	9/13	2:23P	TO NASSAU	809 328-0945	5:18	DDC	STAND	4.35
35	9/13	2:29P	TO NASSAU	809 328-0945	0:48	DDC	STAND	1.05
36	9/13	2:31P	TO NASSAU	809 328-0945	0:30	DDC	STAND	.83
37	9/13	2:32P	TO NASSAU	809 328-0945	1:30	DDC	STAND	1.57
38	9/13	2:34P	TO NASSAU	809 328-0945	0:48	DDC	STAND	288001 1.05
39	9/13	2:35P	TO NASSAU	809 328-0945	0:42	DDC	STAND	.98
40	9/13	3:02P	TO NASSAU	809 328-0945	2:12	DDC	STAND	2.08
41	9/13	3:47P	TO NASSAU	809 325-2482	0:54	DDC	STAND	1.13
42	9/13	3:49P	TO NASSAU	809 325-2482	2:00	DDC	STAND	1.93
43	9/13	3:52P	TO NASSAU	809 325-2482	5:06	DDC	STAND	4.21
44	9/13	5:25P	TO UK	0447169608820	1:00	DDC	DISC	288001 1.15
45	9/13	6:57P	TO GRNTURTLCY	809 363-2424	10:24	DDC	DISC	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	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	809 363-3703	1:12	DDC	STAND	288001 1.35
50	9/16	12:51P	TO GRNTURTLCY	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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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	.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	.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	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	.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	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

309001 .61
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301002 < 1.20
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SEE NEXT PAGE

Pasting Xerox Phone

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309001 - 23.51

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288001 - 1.91 ✓

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

REC'D UCI 15 1991

GIANNELLI

NEN 191
A Voucher \$239.75
CR 7280-001

Total	Previc	Amount	Payment	Balance	Curren	Due d:	Late pay	New Yor	Other for	Total cur	Balances	Detach ar	If paying i	Total al	G A G N I	212 65	For promi	206
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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

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	Account Status
AT&T PRO SM WATS MONTHLY RATE CALLS 5.00 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 5.00 ⁰⁰ 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	PREVIOUS BALANCE 1,271.41 PAYMENTS PAID \$688.27 583.14 ⁰⁰ ADJUSTMENTS CK# 21418 CURRENT CHARGES 9-27-91 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	5.00 0	
			TOTAL	\$5.00 0

PAYMENTS

2	9/05	PAYMENT - THANK YOU	583.14 0	
			TOTAL	\$583.14 0

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^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
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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



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
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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



GOLTN HARRIS COMM INC

REF # 212 697 9191

Detail of Long Distance Charges

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

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	9/06	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

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
<u>AT&T PROGM WATS CALLS</u>								
<u>INTERSTATE AT&T CARD CALLS</u>								
CALLS BILLED TO 672 176-3467 <i>Unpaid</i>								
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 = 27.000 = 40.42 = 35.85 \$83.61								
CALLS BILLED TO 672 177-3492 <i>Unpaid</i>								
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 <i>296001</i> \$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

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
<u>AT&T PROM WATS CALLS</u>								
<u>INTERSTATE AT&T CARD CALLS</u> <i>W. Harris</i>								
CALLS BILLED TO 672 176-3467								
1	8/19	11:01P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	NT/WK	.83
2	8/21	8:15P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	1	CCS	EVE	.86
3	8/22	12:11P	TO CHICAGO IL FR NEW YORK NY	312 836-7194 212 986-2509	6	CCS	DAY	2.01
4	8/25	8:51P	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	5	CCS	EVE	1.39
5	8/26	9:32P	TO LIVINGSTON NJ FR NEW YORK NY	201 994-1135 212 986-2509	2	CCS	EVE	.97
6	8/26	9:34P	TO NEWPORTBCH CA FR NEW YORK NY	714 645-7339 212 986-2509	1	CCS	EVE	.86
7	8/26	9:36P	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	13	CCS	EVE	2.45
8	8/26	9:50P	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	2	CCS	EVE	.99
9	8/26	9:52P	TO NEWPORTBCH CA FR NEW YORK NY	714 645-7339 212 986-2509	18	CCS	EVE	3.28
10	8/26	10:10P	TO LAYHILL MD FR NEW YORK NY	301 598-5961 212 986-2509	13	CCS	EVE	2.52
11	8/26	10:53P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	EVE	.86
12	8/26	10:54P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	6	CCS	EVE &	1.52
13	8/26	10:54P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	18	CCS	NT/WK&	1.94
14	8/27	9:06P	TO GAITHERSBG MD FR NEW YORK NY	301 977-5979 212 986-2509	1	CCS	EVE	.86
15	8/27	9:07P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	24	CCS	EVE	3.91
16	8/29	6:06P	TO CHICAGO IL FR QUEENS NY	312 944-4100 718 429-9089	4	CCS	EVE	1.29
17	8/29	7:06P	TO PHILA PA FR NEW YORK NY	215 482-9859 212 986-2509	7	CCS	EVE	1.65
18	8/29	8:33P	TO PHILA PA FR NEW YORK NY	215 564-6455 212 986-2509	7	CCS	EVE	1.65
19	8/30	8:55A	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	13	CCS	DAY	3.24
20	8/30	9:09A	TO LEE MA FR NEW YORK NY	413 243-2688 212 986-2509	4	CCS	DAY	1.50
21	8/30	11:40A	TO SPRINGFLD MA FR GREAT NECK NY	413 788-8751 516 466-8689	5	CCS	DAY	1.69
22	8/30	12:24P	TO SPRINGFLD MA FR GREAT NECK NY	413 788-8751 516 482-9410	1	CCS	DAY	.92
23	9/02	8:59P	TO SPRINGFLD MA FR NEW YORK NY	413 788-8751 212 986-2509	7	CCS	EVE	1.65
24	9/03	10:35P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	1	CCS	EVE	.86
25	9/03	10:36P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	24	CCS	EVE &	3.91
26	9/03	10:36P	TO PHILA PA FR NEW YORK NY	215 464-4572 212 986-2509	9	CCS	NT/WK&	.97

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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
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AT&T PROGM 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
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	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	9/13	1:12P	TO CHICAGO	IL 312 836-7100	2:42	DDC	DAY	.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 International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
<u>AT&T CARD CALLS</u>								
CALLS BILLED TO 672 165-2203 <i>Kathy</i>								
1	8/29	7:21A	TO TORONTO ON	416 598-8988	2	CCS	NT/WK	2.38
			FR COLOROSPG CO	719 634-7711				
2	8/30	6:14A	TO GRNTURTLCY BA	809 363-3680	26	CCS	ECON	17.65
			FR COLOROSPG CO	719 634-7711				
SUBTOTAL								<i>288004</i> \$20.03
TOTAL								\$20.03
<u>OPERATOR HANDLED CALLS</u>								
CALLS BILLED TO 212 661-4096								
3	8/23	5:43P	TO NASSAU BA	809 328-0845	1	OHS	DISC	<i>288001</i> 6.67
			FR NEW YORK NY	212 661-4096				
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
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AT&T PROPR 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 BMMEL TX	713 583-0000				
2	6/18	9:42A	TO CHICAGO IL	312 836-7100	1	CCS	DAY	.94
			FR BMMEL TX	713 583-0000				
3	6/18	10:27A	TO CHICAGO IL	312 836-7100	1	CCS	DAY	.94
			FR BMMEL TX	713 583-0000				
4	6/18	11:06A	TO NEW YORK NY	212 692-2682	7	CCS	DAY	2.30
			FR BMMEL TX	713 583-0000				
5	6/18	11:12A	TO CHICAGO IL	312 836-7100	2	CCS	DAY	1.15
			FR BMMEL TX	713 583-0000				
6	6/19	12:42P	TO NEW YORK NY	212 692-2682	26	CCS	DAY	6.57
			FR BMMEL TX	713 583-0000				
7	6/19	1:08P	TO NEW YORK NY	212 420-8100	2	CCS	DAY	1.17
			FR BMMEL TX	713 583-0000				
8	6/19	1:09P	TO MIAMI FL	305 444-8428	6	CCS	DAY	2.07
			FR BMMEL TX	713 583-0000				
9	8/27	9:27A	TO WESTPORT CT	203 227-8478	3	CCS	DAY	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	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				

SEE NEXT PAGE

 *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 #: B01555
 ACCOUNT #: G050066
 INVOICE DT: 09/27/91

*TICKET NO: *	*PICKUP FROM *	*DELIVER TO *	*AUTHORIZATION *	*SERVICES * *DESCRIPTION CHARGES*	*TOTAL *

*TKT: B015809 *	*P GOLIN-HARRIS COMM.		*ORDERED BY: CAROLYN	*RATE 9.00*	*7.00*
*D 09/25/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:		
	*D 240 EAST 82 ST - NYC		*JOB/CHARGE # 288 009		
			*DESCRIPTION:		

*TOTAL FOR JOB/CHARGE: 279000				= 21.00	7.00

*TKT: B015676 *	*P GOLIN-HARRIS COMM.		*ORDERED BY: DAPHNE	*RATE 10.00*	*10.00*
*D 09/23/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE: OVERSIZED		
	*D 875 3 AVE - NYC		*JOB/CHARGE # 288002		
			*DESCRIPTION:		

*TOTAL FOR JOB/CHARGE: 288 009				= 9.00	9.00

*TKT: B015680 *	*P GOLIN-HARRIS COMM.		*ORDERED BY: DAPHNE	*RATE 7.00*	*7.00*
*D 09/24/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:		
	*D 30 ROCK PLAZA - NYC		*JOB/CHARGE # 288002		
			*DESCRIPTION:		

*TOTAL FOR JOB/CHARGE: 288002				= 31.00	7.00

*TKT: B015840 *	*P GOLIN-HARRIS COMM.		*ORDERED BY:	*RATE 7.00*	*7.00*
*D 09/25/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:		
	*D 201 EAST 50 ST - NYC		*JOB/CHARGE # 288002		
			*DESCRIPTION:		

*TOTAL FOR JOB/CHARGE: 288002				= 7.00	7.00

*TKT: B016184 *	*P GOLIN-HARRIS COMM.		*ORDERED BY:	*RATE 7.00*	*7.00*
*D 09/27/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:		
	*D 1430 BROADWAY - NYC		*JOB/CHARGE # 288002		
			*DESCRIPTION:		

*TOTAL FOR JOB/CHARGE: 288002				= 31.00	7.00

*TKT: B015687 *	*P GOLIN-HARRIS COMM.		*ORDERED BY: DAPHNE	*RATE 7.00*	*7.00*
*D 09/24/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:		
	*D 1430 BROADWAY - NYC		*JOB/CHARGE # 288003		
			*DESCRIPTION:		

*TOTAL FOR JOB/CHARGE: 288003				= 7.00	7.00

*TKT: B015764 *	*P GOLIN-HARRIS COMM.		*ORDERED BY: CAROLYN	*RATE 9.00*	*9.00*
*D 09/24/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:		
	*D 240 EAST 82 ST - NYC		*JOB/CHARGE # 288009		
			*DESCRIPTION:		

*TOTAL FOR JOB/CHARGE: 288009				= 9.00	9.00

*TKT: B015651 *	*P GOLIN-HARRIS COMM.		*ORDERED BY: DAVE	*RATE 10.00*	*10.00*
*D 09/23/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE: GAY BOEER		
	*D 1775 BROADWAY - NYC		*JOB/CHARGE # 296 004		
			*DESCRIPTION:		

*TOTAL FOR JOB/CHARGE: 296 004				= 10.00	10.00

*TKT: B015670 *	*P GOLIN-HARRIS COMM.		*ORDERED BY:	*RATE 7.00*	*7.00*
*D 09/23/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:		
	*D 1700 BROADWAY - NYC		*JOB/CHARGE # 296 005		
			*DESCRIPTION:		

*TOTAL FOR JOB/CHARGE: 296 005				= 7.00	7.00

*TKT: B015876 *	*P GOLIN-HARRIS COMM.		*ORDERED BY: SCOTT	*RATE 7.00*	*7.00*
*D 09/25/91 *	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:		

*****CONTINUED*****

INVOICE

PG. 1

CHOICE COURIER SYSTEMS-NEW YORK
 P.O. BOX 5584 GRAND CENTRAL STATION
 NEW YORK, N.Y. 10163-5584

MONTEBENO, BERROCA
 To Place an Order: 212-370-1414
 Customer Service: 212-370-1414 X2000
 General and Admin.: 212-370-1999

REC'D _____ PRFD _____
 VENDOR CEN000 P.O. _____
 JOB # Asst CODE 668

RUBINSTEIN WOLFSON & CO
 2F
 666 3 AVE
 NEW YORK NY 10017
 APPROVAL [Signature] DATE 10/7/91
 REC'D. APRV. _____

For address corrections, CHECK BOX and make changes on back of remittance copy.

CUSTOMER PRO 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
----------	----------------------	----------------	------------------	-------

09-27-1991	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	LAZIN KATALAN 227 W 17 ST	13.25
10-01-1991	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	ENVISION EAST 16 W 32 ST	12.55
10-01-1991	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	DEMARTINO FINKELSTE 90 BROAD ST	13.65
09-27-1991	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	TAM-ART 240 E 82 ST	17.90
09-27-1991	DIANE	RUBINSTEIN WOLFSON. 666 3 AVE	PIMS 1133 BWAY	12.55
09-30-1991	DAFNEY	RUBINSTEIN WOLFSON. 666 3 AVE	ABC TV 157 COLUMBUS A	17.25
09-27-1991	TRACEY	RUBINSTEIN WOLFSON. 666 3 AVE	PARKER & O DESIGN 27 W 24 ST	12.55
09-30-1991	JAMIE	RUBINSTEIN WOLFSON. 666 3 AVE	TIME MAGAZINE/PICTU 1271 6 AVE	12.55
09-27-1991	TRACEY	RUBINSTEIN WOLFSON. 666 3 AVE	CNN 5 PENN PLZ	12.55

END OCT 25 1991

GIANNELLI

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

*BARJAC COURIER
 *10 WEST 28TH STREET
 *NEW YORK NY 10001
 *TEL: (212) 545-8230

GOLIN-HARRIS COMM.
 TO: 666 3 AVENUE
 NEW YORK NY 10017
 ATTN: NOREEN JURKOSKI

INVOICE # : B01511
 ACCOUNT # : 6060066
 INVOICE DT: 09/06/91

*TICKET NO:	*TYPE	*DATE	*PICKUP FROM	*DELIVER TO	*ORDERED BY:	*SIGNATURE:	*JOB/CHARGE #	*DESCRIPTION:	*RATE	*OVERTIME	*SERVICES CHARGES	*TOTAL
*TKT: B013945	*P	09/06/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*ORDERED BY:		*296025		7.00*			7.00*
*D			*EAST 45 ST - NYC		*SIGNATURE:							
*TKT: B013956	*P	09/06/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*ORDERED BY:		*296025		7.00*			7.00*
*D			*AUDIO BROADWAY - NYC		*SIGNATURE:							
*TKT: B013970	*P	09/06/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*ORDERED BY:		*296025		7.00*			7.00*
*D			*BROADWAY - NYC		*SIGNATURE:							
*TKT: B013975	*P	09/06/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*ORDERED BY:		*296025		7.00*			7.00*
*D			*WEST 43 ST - NYC		*SIGNATURE:							
*TKT: B013976	*P	09/06/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*ORDERED BY:		*296025		7.00*			7.00*
*D			*BROADWAY - NYC		*SIGNATURE:							
*TKT: B014006	*P	09/06/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*ORDERED BY:		*296025		7.00*			7.00*
*D			*5 AVE - NYC		*SIGNATURE:							
*TKT: B013877	*P	09/05/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*ORDERED BY:		*007105-001		7.00*			7.00*
*D			*6 AVE - NYC		*SIGNATURE:							
*TKT: B013451	*P	09/03/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*ORDERED BY:	RUSH	*007105-001		9.50*			9.50*
*D			*7 AVE - NYC		*SIGNATURE:							
*TKT: B013664	*P	09/04/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*ORDERED BY:	STEVE KRAVITZ	*289002		9.50*			9.50*
*D			*WEST 52 ST - NYC		*SIGNATURE:							
*TKT: B013525	*P	09/03/91	*SONY	*WEST 57 ST - NYC	*ORDERED BY:		*296001		7.00*			7.00*
*D			*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*SIGNATURE:	ON FILE						
*TKT: B013662	*P	09/04/91	*SONY	*WEST 57 ST - NYC	*ORDERED BY:		*269001		7.00*			7.00*
*D			*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*SIGNATURE:							

*****CONTINUED*****

 *BAJAC COURIER *
 *10 WEST 28TH STREET *
 *NEW YORK NY 10001 *
 *(212) 545-8230 *

GOLIN-HARRIS COMM.
 TO: 665 3 AVENUE
 NEW YORK NY 10017
 ATTN: NOREEN JURKOSKI

INVOICE #: E01511
 ACCOUNT #: G060066
 INVOICE DT: 09/06/91

*TICKET NO:	*TYPE	*DATE	*PICKUP FROM	*DELIVER TO	*AUTHORIZATION	*SERVICES	*DESCRIPTION	*CHARGES	*TOTAL
*TKT: E013727	*P	*09/04/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*WEST 20 ST - NYC	*RATED BY: DIANE	*RATE	7.00*	*
					*JOB/CHARGE # 007105-001	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				7.00
*TKT: E013550	*P	*09/03/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*EAST 50 ST - NYC	*RATED BY: DIANE	*RATE	7.00*	*
					*JOB/CHARGE # 157 014	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				7.00
*TKT: E013899	*P	*09/05/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*EAST 53 ST - NYC	*RATED BY: DIANE	*RATE	7.00*	*
					*JOB/CHARGE # 157 019	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				7.00
*TKT: E013818	*P	*09/05/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*WEST 17 ST - NYC	*RATED BY: DIANE	*RATE	7.00*	*
					*JOB/CHARGE # 157019	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				7.00
*TKT: E013673	*P	*09/04/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*VANDERBILT -	*RATED BY: DIANE	*RATE	7.00*	*
					*JOB/CHARGE # 204001	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				7.00
*TKT: E013769	*P	*09/04/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*VANDERBILT AVE -	*RATED BY: DIANE	*RATE	7.00*	*
					*JOB/CHARGE # 204001	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				7.00
*TKT: E013646	*P	*09/03/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*WEST 57 ST - NYC	*RATED BY: DIANE	*RATE	12.50*	*
					*JOB/CHARGE # 288001	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				12.50
*TKT: E013879	*P	*09/05/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*3 AVE - NYC	*RATED BY: DIANE	*RATE	7.00*	*
					*JOB/CHARGE # 288002	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				7.00
*TKT: E013861	*P	*09/05/91	*BROADWAY - NYC	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*RATED BY: DIANE	*RATE	7.00*	*
					*JOB/CHARGE # 288010	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				7.00
*TKT: E013597	*P	*09/03/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*CROSEY ST - NYC	*RATED BY: JAMIE	*RATE	9.00*	*
					*JOB/CHARGE # 296 001	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				9.00
*TKT: E014069	*P	*09/06/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*5 AVE - NYC	*RATED BY: JAMIE	*RATE	17.00*	*
					*JOB/CHARGE # 296 001	*SIGNATURE:	*OVERTIME		*
					DESCRIPTION:				17.00



BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

PAGE 4 OF 1
DATE 09/25/91
INVOICE NO. 4-431-29039 ACCOUNT NO. 1024-0309-

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & HEIGHT	SERVICES	CHARGES	NET CHARGES
5226937000 072 90001 AW 95491141 1	DIANE D AMBROSIO GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017	DIANE WALDEN APT 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	KAREN SHAPIRO ENTERTAINMENT TONIGHT/PARAMOU 1555 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	LAUREN SHEPROW BAHAMAS NEWS BUREAU 255 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, 800-822-1147, 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

**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: 26 SEP 91
INVOICE NUMBER: 1-475-52374

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40049157065 JRA-TPE 16590 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 21 SEP 91 REFERENCE: 288012	KIM TZOU K CONCEPTS COMMUN CONSULTANTS 3FL 2 NO 16SECTION 5 NANKING EAST ROAD TAIPEI TW DELIVERED: 26 SEP 91, 14:54 SIGNED: .YU	PRIORITY SVC	1 26.0P	137.90USD	137.90
					NET DUE:	137.90
40051932613 JRA-MEX 48164 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 24 SEP 91 REFERENCE: 288002	NICHELE RICHODN TRE NEWS BALEROS 87 MEXICO MX DELIVERED: 25 SEP 91, 15:01 SIGNED: D.RECEPCION	FEDEX PAK	1 1.0P	33.00USD	33.00
					NET DUE:	33.00
INVOICE TOTAL						170.90

**FEDERAL
EXPRESS**

BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

PAGE 3 OF 26
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 92097666 1	CAROLYN RAMOS GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017	JUNE NAVLOR FT NORTH STAR-TELEGRAM TRAVEL 400 W 7TH ST FORT WORTH, TX 76102 AA DELIVERED 09/27/91 09:57 SIGNED: T.WILLIAMS	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	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	ROBIN MATHERS DETROIT NEWS 615 W LAFAYETTE DETROIT, MI 48226 AA DELIVERED 09/30/91 09:19 SIGNED: K.MAZZIELLI	1/ NA	STANDARD LTR	11.50	11.50

CONTINUED NEXT PAGE

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MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101 - 1140

INVOICE NO. 4-457-93336 ACCOUNT NO. 1024-0509-6 DATE 10/23/91

REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3226939052	RICHARD KRUEGER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017	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
296001						
89030896	1 SHIPPED 10/14/91		1/ 1	PRIORITY PKG	22.50	
3226939063	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017	KATHLEEN GAID WCAU-TV/CBS-TV STATIONS CITY AND MONUMENT ROADS PHILADELPHIA, PA 19131 AA DELIVERED 10/15/91 08:57 SIGNED: D.LEE				22.50
288002						
89030896	1 SHIPPED 10/14/91		1/ NA	STANDARD LTR	11.50	
3226939096	COLLEEN WEBER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK, NY 10017	MS ANITA SHARP WFMS-FM SUNDAY MORNING 8120 KHUE RD IN 46250 AA INDIANAPOLIS, IN 46250 AA DELIVERED 10/15/91 12:34 SIGNED: J.PRATT				11.50
157014						
89030896	1 SHIPPED 10/14/91					

CONTINUED NEXT PAGE

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FEDERAL EXPRESS

FEN001 6823

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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

NO 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	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	PETE MANDELL WVEU-TV 2700 NORTHEAST EXPRESSWAY ATLANTA, GA 30345 AA DELIVERED 10/02/91 09:15 SIGNED: C. JONES	2/ 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	DAPHNE PHILIPPIDES GOLIN/HARRIS 2ND 666 THIRD AVE NEW YORK, NY 10017 AA DELIVERED 10/02/91 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	57.50

REG'D OCT 22 1991

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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Ex M-0145 5/91

FEDERAL EXPRESS

REMITTANCE ADVICE

OKS 10/16

Payment Due in 15 Days of Invoice Date

1517-1806-0 4-447-07422 10/11/91
ACCOUNT NUMBER INVOICE NUMBER DATE

ADDRESS CORRECTIONS?
CALL: 800-622-1147
7AM - 6PM CST

57.50
AMOUNT DUE

3
AIRBILLS

1517180644470742225000575056

PLEASE DO NOT STAPLE OR PAPER CLIP

10067XXXXXXXXXXXXXXXXX 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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Ex M-0145 5/91

FRANK MA 71
#10 WEST 28TH STREET
#NEW YORK NY 10001
(212) 545-8230

*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 # : B01555
ACCOUNT # : B060066
INVOICE DT: 09/27/91

*TICKET NO:	*PICKUP FROM	*AUTHORIZATION	*SERVICES	*TOTAL
*TYPE DATE	*DELIVER TO		*DESCRIPTION CHARGES*	

*TOTAL FOR JOB/CHARGE: 279000			= 21.00	* 7.00*

*TKT: B015809	* P GOLIN-HARRIS COMM.	*ORDERED BY: CAROLYN	*RATE	9.00*
* D 09/25/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:		
	* D 240 EAST 82 ST - NYC	*JOB/CHARGE # 288 009		
		*DESCRIPTION:		
*TOTAL FOR JOB/CHARGE: 288 009			= 9.00	* 9.00*

*TKT: B015576	* P GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	10.00*
* D 09/23/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE: OVERSIZED		
	* D 875 3 AVE - NYC	*JOB/CHARGE # 288002		
		DESCRIPTION:		10.00

*TKT: B015680	* P GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	7.00*
* D 09/24/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:		
	* D 30 ROCK PLAZA - NYC	*JOB/CHARGE # 288002		
		DESCRIPTION:		7.00

*TKT: B015840	* P GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00*
* D 09/25/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:		
	* D 201 EAST 50 ST - NYC	*JOB/CHARGE # 288002		
		DESCRIPTION:		7.00

*TKT: B016184	* P GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00*
* D 09/27/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:		
	* D 1430 BROADWAY - NYC	*JOB/CHARGE # 288002		
		*DESCRIPTION:		
*TOTAL FOR JOB/CHARGE: 288002			= 31.00	* 7.00*

*TKT: B015697	* P GOLIN-HARRIS COMM.	*ORDERED BY: DAPHNE	*RATE	7.00*
* D 09/24/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:		
	* D 1430 BROADWAY - NYC	*JOB/CHARGE # 288003		
		*DESCRIPTION:		
*TOTAL FOR JOB/CHARGE: 288003			= 7.00	* 7.00*

*TKT: B015764	* P GOLIN-HARRIS COMM.	*ORDERED BY: CAROLYN	*RATE	9.00*
* D 09/24/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:		
	* D 240 EAST 82 ST - NYC	*JOB/CHARGE # 288009		
		*DESCRIPTION:		
*TOTAL FOR JOB/CHARGE: 288009			= 9.00	* 9.00*

*TKT: B015651	* P GOLIN-HARRIS COMM.	*ORDERED BY: DAVE	*RATE	10.00*
* D 09/23/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE: GAW-BEER		
	* D 1775 BROADWAY - NYC	*JOB/CHARGE # 296 004		
		*DESCRIPTION:		
*TOTAL FOR JOB/CHARGE: 296 004			= 10.00	* 10.00*

*TKT: B015570	* P GOLIN-HARRIS COMM.	*ORDERED BY:	*RATE	7.00*
* D 09/23/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:		
	* D 1700 BROADWAY - NYC	*JOB/CHARGE # 296 005		
		*DESCRIPTION:		
*TOTAL FOR JOB/CHARGE: 296 005			= 7.00	* 7.00*

*TKT: B015876	* P GOLIN-HARRIS COMM.	*ORDERED BY: SCOTT	*RATE	7.00*
* D 09/25/91	* P 666 3 AVENUE - NEW YORK	*SIGNATURE:		

*****CONTINUED*****



BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

INVOICE NO. 4-427-19149 ACCOUNT NO. 1517-1606-0
PAGE 1 OF 2
DATE 09/20/91

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 SHEPSON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	STARR SMITH SUNDAY MONTGOMERY ADVERTISER 200 WASHINGTON AVE AL 36101 PO MONTGOMERY DELIVERED 08/31/91 10:48 SIGNED: D. 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 SHEPSON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	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 SHEPSON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	NOREEN JURKOWSKI GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 09/11/91 09:27 SIGNED: D. PHILLIPIDES	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.00

CONTINUED NEXT PAGE

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MAIL TO: GOLIN/HARRIS COMMUNICATION INC
 255 ALHAMBRA CIRCLE STE 414
 CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

PAGE 2 OF 2
 DATE 09/20/91
 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 288003 25385710	LAUREN SHEPSON GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	MR. PETE MANDELL INVEN - TV 2700 NORTHEAST EXP ATLANTA, GA 30345 AA DELIVERED 09/11/91 09:24 SIGNED: C. JONES	1 / P.T. C.D.E. C.D.E.	PRIORITY PAK DISCOUNT	22.50 -2.50	20.00
	DROP OFF 09/11/91					
SENDER SUBTOTAL			63.50	PAY THIS AMOUNT	63.50	

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 COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

PAGE 1 OF 1
DATE 10/11/91

NO 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	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	PETE MANDELL WVEU-TV 2700 NORTHEAST EXPRESSWAY ATLANTA, GA 30309 AA DELIVERED 10/12/91 09:45 SIGNED: C. JONES	17/ 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	DAPHNE PHILIPPIDES GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 10/02/91 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

COMPLETED

OCT 22 1991

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-521-1147, TUE - FRI 9:00 AM - 5:00 PM (MONTANA - 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

RECIPIENT ACTIVITY SUMMARY

INVOICE NO. 4-437-84995 ACCOUNT NO. 1024-0309-6
PAGE 19 OF 21
DATE 10/02/91

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1262296092 1250 SONY CONCERN 76999683 1	BASIL NESTOR 12220 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	3 4	PRIORITY PKG	29.75	29.75
145040431 288001 89951890 1	SYLVIA H WILLIAMS SKY HALLS PUBLISHING 12950 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 11:15 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, 800-822-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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FedEx M-0145 5/91



BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

RECIPIENT ACTIVITY SUMMARY

INVOICE NO. 4-437-84995 ACCOUNT NO. 1024-0309-6
PAGE 18 OF 21
DATE 10/02/91

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 TAKYEF GOLLA DAILY NEWS 300 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/ 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 GLASSCOH OFFSHORE PHOTOGRAPHERS INC 12951 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
DV DECLARED VALU			CONTINUED NEXT PAGE			

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FedEx M-0145 5/91

FEN 001
A# 6818

288003
10/16/91

ENT'D OCT 25 1991
GIANNELLI

 *BARJAC COURIER *
 *10 WEST 28TH STREET *
 *NEW YORK NY 10001 *
 * (212) 545-8230 *

TO: GOLIN-HARRIS COMM.
 666 3 AVENUE

INVOICE #: B01521
 ACCOUNT #: G060066
 INVOICE DT: 09/13/91

NEW YORK NY 10017.
 ATTN: NOREEN JURKOSKI

*TICKET NO:	*TYPE	*DATE	*PICKUP FROM	*DELIVER TO	*AUTHORIZATION	*SERVICES	*DESCRIPTION	*CHARGES	*TOTAL
*TKT: B014731	*P	09/13/91	*GOLIN-HARRIS COMM.	*229 WEST 43 ST - NYC	*ORDERED BY: LISA	*RATE 9.50*			
*D			*666 3 AVENUE - NEW YORK		*SIGNATURE:				
					*JOB/CHARGE # 277 000				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 277 000	= 9.50	1668		9.50
*TKT: B014674	*P	09/13/91	*GOLIN-HARRIS COMM.	*50 ROCK PLAZA -	*ORDERED BY: HOWARD	*RATE 7.00*			
*D			*666 3 AVENUE - NEW YORK		*SIGNATURE:				
					*JOB/CHARGE # 279000				
					*DESCRIPTION:				
									7.00*
*TKT: B014675	*P	09/13/91	*GOLIN-HARRIS COMM.	*229 WEST 43 ST - NYC	*ORDERED BY: HOWARD	*RATE 7.00*			
*D			*666 3 AVENUE - NEW YORK		*SIGNATURE:				
					*JOB/CHARGE # 279000				
					*DESCRIPTION:				
									7.00*
*TKT: B014713	*P	09/13/91	*GOLIN-HARRIS COMM.	*1271 6 AVE - NYC	*ORDERED BY:	*RATE 7.00*			
*D			*666 3 AVENUE - NEW YORK		*SIGNATURE:				
					*JOB/CHARGE # 279000				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 279000	= 21.00	1668		7.00
*TKT: B014400	*P	09/11/91	*GOLIN-HARRIS COMM.	*1430 BROADWAY - NYC	*ORDERED BY: DAPHNE	*RATE 7.00*			
*D			*666 3 AVENUE - NEW YORK		*SIGNATURE:				
					*JOB/CHARGE # 288 005				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 288 005	= 7.00	1668		7.00
*TKT: B014185	*P	09/09/91	*HOTALINGS	*142 WEST 42 ST - NYC	*ORDERED BY: LAW GAIT 3.50	*RATE 10.75*			
*D			*GOLIN-HARRIS COMM.		*SIGNATURE:				
			*666 3 AVENUE - NEW YORK		*JOB/CHARGE # 288002				
					*DESCRIPTION:				
									10.75*
*TKT: B014219	*P	09/09/91	*GOLIN-HARRIS COMM.	*1290 6 AVE - NYC	*ORDERED BY: CAROLYN	*RATE 17.00*			
*D			*666 3 AVENUE - NEW YORK		*SIGNATURE: 21 LBS.				
					*JOB/CHARGE # 288002				
					*DESCRIPTION:				
									17.00*
*TKT: B014322	*P	09/10/91	*GOLIN-HARRIS COMM.	*1430 BROADWAY - NYC	*ORDERED BY: DAVE WALSH	*RATE 7.00*			
*D			*666 3 AVENUE - NEW YORK		*SIGNATURE:				
					*JOB/CHARGE # 288002				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 288002	= 34.75	1668		7.00
*TKT: B014566	*P	09/12/91	*GOLIN-HARRIS COMM.	*104 5 AVE - NYC	*ORDERED BY:	*RATE 7.00*			
*D			*666 3 AVENUE - NEW YORK		*SIGNATURE:				
					*JOB/CHARGE # 288007				
					*DESCRIPTION:				
					TOTAL FOR JOB/CHARGE: 288007	= 7.00	1668		7.00
*TKT: B014771	*P	09/13/91	*GOLIN-HARRIS COMM.	*9 WEST 57 ST - NYC	*ORDERED BY: TRADEY	*RATE 7.00*			
*D			*666 3 AVENUE - NEW YORK		*SIGNATURE:				
					*JOB/CHARGE # 29004 296004				
					*DESCRIPTION:				

*****CONTINUED*****

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EXPRESS

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

INVOICE NO. 4-427-19149 ACCOUNT NO. 1517-1806-0
PAGE 1 OF 2
DATE 09/20/91

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 SHEPROM GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	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 SHEPROM GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	KIRK RILEY TRAVEL SERVICE INTERNATIONAL 1288 SHERMAN ST PENTHOUSE SUI DENVER, CO 80203 AA DELIVERED 09/10/91 10:25 SIGNED: B. FERRELL	1/ 1	PRIORITY PAK	22.50	22.50
1190792934 288001 ✓ 25385673 1	LAUREN SHEPROM GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	HOREEN JURKOWSKI GOLIN/HARRIS COMMUNICATIONS 666 THIRD AVENUE NEW YORK, NY 10017 AA DELIVERED 09/11/91 09:27 SIGNED: D. PHILIPIDES	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
FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101-1140

TEL NO: 714 408 7200
NEW YORK
NEW YORK
NEW YORK

NEW YORK NY 10001
(212) 545-8230

TO: GOLIN-HARRIS COMM.
666 3 AVENUE
NEW YORK NY 10017
ATTN: NOREEN JURKOSKI

INVOICE #: 801531
ACCOUNT #: 6060066
INVOICE DT: 09/20/91

*TICKET NO:	*TYPE	*DATE	*PICKUP FROM	*DELIVER TO	*AUTHORIZATION	*SERVICES	*DESCRIPTION	*CHARGES	*TOTAL
*TKT: B015295	*P	09/19/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: DAVE WALSH	*RATE		7.00*	7.00*
	*D		*D 33 IRVING PL - NYC		*SIGNATURE:				
					*JOB/CHARGE # 279000				
					*DESCRIPTION:				
					*TOTAL FOR JOB/CHARGE: 279000			7.00	7.00
*TKT: B015284	*P	09/19/91	*STEVE KRAVITZ	*340 EAST 46 ST - NYC	*ORDERED BY:	*RATE		7.00*	7.00*
	*D		*THE CARIBBEAN TOURISM		*SIGNATURE:				
			*D 20 EAST 46 ST - NYC		*JOB/CHARGE # 283001				
					*DESCRIPTION:				
					*TOTAL FOR JOB/CHARGE: 283001			7.00	7.00
*TKT: B014849	*P	09/16/91	*BAHAMAS TOURIST	*150 EAST 52 ST - NYC	*ORDERED BY:	*RATE		7.00*	7.00*
	*D		*GOLIN-HARRIS COMM.		*SIGNATURE:				
			*D 666 3 AVENUE - NEW YORK		*JOB/CHARGE # 283002				
					*DESCRIPTION:				
					*TOTAL FOR JOB/CHARGE: 283002			7.00	7.00
*TKT: B014832	*P	09/16/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: DAPHNE	*RATE		9.50*	9.50*
	*D		*D 1430 BROADWAY - NYC		*SIGNATURE: FUCH				
					*JOB/CHARGE # 283002				
					*DESCRIPTION:				
					*TOTAL FOR JOB/CHARGE: 283002			16.50	9.50
*TKT: B015246	*P	09/18/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: CAROLINE	*RATE		9.00*	9.00*
	*D		*D 240 EAST 82 ST - NYC		*SIGNATURE:				
					*JOB/CHARGE # 283009				
					*DESCRIPTION:				
					*TOTAL FOR JOB/CHARGE: 283009			9.00	9.00
*TKT: B014970	*P	09/17/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY:	*RATE		10.00*	10.00*
	*D		*KAHNER PUBLISHING		*SIGNATURE: QUESSIZE				
			*D 249 WEST 17 ST - NYC		*JOB/CHARGE # 296 007				
					*DESCRIPTION:				
					*TOTAL FOR JOB/CHARGE: 296 007			10.00	10.00
*TKT: B014903	*P	09/16/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: JANE	*RATE		7.00*	7.00*
	*D		*D 245 WEST 17 ST - NYC		*SIGNATURE:				
					*JOB/CHARGE # 296 009				
					*DESCRIPTION:				
					*TOTAL FOR JOB/CHARGE: 296 009			7.00	7.00
*TKT: B015048	*P	09/17/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY: JAMIE	*RATE		7.00*	7.00*
	*D		*D 60 WEST 35 ST - NY		*SIGNATURE:				
					*JOB/CHARGE # 296001				
					*DESCRIPTION:				
					*TOTAL FOR JOB/CHARGE: 296001			7.00	7.00
*TKT: B015053	*P	09/17/91	*GOLIN-HARRIS COMM.	*666 3 AVENUE - NEW YORK	*ORDERED BY:	*RATE		17.00*	17.00*
	*D		*D 1133 BROADWAY - NYC		*SIGNATURE: FOX				
					*JOB/CHARGE # 296001				
					*DESCRIPTION:				
					*TOTAL FOR JOB/CHARGE: 296001			17.00	17.00
*TKT: B015058	*P		*GOLIN-HARRIS COMM.		*ORDERED BY:	*RATE		7.00*	7.00*

*****CONTINUED*****

 *BARJAC COURIER *
 *10 WEST 28TH STREET *
 *NEW YORK NY 10001 *
 * (212) 545-8230 *

TO: GOLIN-HARRIS COMM.
 666 3 AVENUE

INVOICE #: B01555
 ACCOUNT #: B060066
 INVOICE DT: 09/27/91

NEW YORK NY 10017
 ATTN: NOREEN JURKOSKI

*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*	
*D		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*	
*D		09/23/91	*P 666 3 AVENUE - NEW YORK		*SIGNATURE: QUEZELIZ				
			*D		*JOB/CHARGE # 288002				
			*D 875 3 AVE - NYC		*DESCRIPTION:				10.00*
*****						*TOTAL FOR JOB/CHARGE:	288002	= 7.00	7.00*
*TKT: B015680	*P		GOLIN-HARRIS COMM.		*ORDERED BY: DAPHNE	*RATE		7.00*	
*D		09/24/91	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:				
			*D		*JOB/CHARGE # 288002				
			*D 30 ROCK PLAZA - NYC		*DESCRIPTION:				7.00*
*****						*TOTAL FOR JOB/CHARGE:	288002	= 7.00	7.00*
*TKT: B015840	*P		GOLIN-HARRIS COMM.		*ORDERED BY:	*RATE		7.00*	
*D		09/25/91	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:				
			*D		*JOB/CHARGE # 288002				
			*D 201 EAST 50 ST - NYC		*DESCRIPTION:				7.00*
*****						*TOTAL FOR JOB/CHARGE:	288002	= 7.00	7.00*
*TKT: B016184	*P		GOLIN-HARRIS COMM.		*ORDERED BY:	*RATE		7.00*	
*D		09/27/91	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:				
			*D		*JOB/CHARGE # 288002				
			*D 1430 BROADWAY - NYC		*DESCRIPTION:				7.00*
*****						*TOTAL FOR JOB/CHARGE:	288002	= 31.00	7.00*
*TKT: B015697	*P		GOLIN-HARRIS COMM.		*ORDERED BY: DAPHNE	*RATE		7.00*	
*D		09/24/91	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:				
			*D		*JOB/CHARGE # 288003				
			*D 1430 BROADWAY - NYC		*DESCRIPTION:				7.00*
*****						*TOTAL FOR JOB/CHARGE:	288003	= 7.00	7.00*
*TKT: B015764	*P		GOLIN-HARRIS COMM.		*ORDERED BY: CAROLYN	*RATE		9.00*	
*D		09/24/91	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:				
			*D		*JOB/CHARGE # 288009				
			*D 240 EAST 82 ST - NYC		*DESCRIPTION:				9.00*
*****						*TOTAL FOR JOB/CHARGE:	288009	= 9.00	9.00*
*TKT: B015651	*P		GOLIN-HARRIS COMM.		*ORDERED BY: DAVE	*RATE		10.00*	
*D		09/23/91	*P 666 3 AVENUE - NEW YORK		*SIGNATURE: GAY BOER				
			*D		*JOB/CHARGE # 296 004				
			*D 1775 BROADWAY - NYC		*DESCRIPTION:				10.00*
*****						*TOTAL FOR JOB/CHARGE:	296 004	= 10.00	10.00*
*TKT: B015570	*P		GOLIN-HARRIS COMM.		*ORDERED BY:	*RATE		7.00*	
*D		09/23/91	*P 666 3 AVENUE - NEW YORK		*SIGNATURE:				
			*D		*JOB/CHARGE # 296 005				
			*D 1700 BROADWAY - NYC		*DESCRIPTION:				7.00*
*****						*TOTAL FOR JOB/CHARGE:	296 005	= 7.00	7.00*
*TKT: B015876	*P		GOLIN-HARRIS COMM.		*ORDERED BY: SCOTT	*RATE		7.00*	
*D		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 HEIGHT	CHARGES	USD AMOUNT
40051932650 JRA-YBZ 14146 00000	STEVE KRAVITZ GOLIN HARRIS COMMUNICATIONS 666 SRD AVE 2ND FL NEW YORK NY US 100174011 SENT: 08 OCT 91 REFERENCE: 2880093	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 NET DUE: 22.00	22.00 NET DUE: 22.00
					INVOICE TOTAL	22.00

END OCT 25 1991

FEN001 - 674 6774

 *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 JAROSKI

INVOICE #: B01511
 ACCOUNT #: G050066
 INVOICE DT: 09/06/91

*TICKET NO:	*TYPE	*DATE	*PICKUP FROM	*DELIVER TO	*AUTHORIZATION	*SERVICES	*CHARGES	*TOTAL
*TKT: B013727	*P	*09/04/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*WEST 20 ST - NYC	*ORDERED BY: DAVE	*RATE 7.00*	*7.00*
	*D				*JOB/CHARGE # 007105-001	*SIGNATURE:	*OVERTIME	
					*DESCRIPTION:			*7.00*
*TKT: B013550	*P	*09/03/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*EAST 50 ST - NYC	*ORDERED BY:	*RATE 7.00*	*7.00*
	*D				*JOB/CHARGE # 157 014	*SIGNATURE:	*OVERTIME	
					*DESCRIPTION:			*7.00*
*TKT: B013559	*P	*09/05/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*EAST 53 ST - NYC	*ORDERED BY: DIANE	*RATE 7.00*	*7.00*
	*D				*JOB/CHARGE # 157 019	*SIGNATURE:	*OVERTIME	
					*DESCRIPTION:			*7.00*
*TKT: B013618	*P	*09/05/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*WEST 17 ST - NYC	*ORDERED BY:	*RATE 7.00*	*7.00*
	*D				*JOB/CHARGE # 157 019	*SIGNATURE:	*OVERTIME	
					*DESCRIPTION:			*7.00*
*TKT: B013673	*P	*09/04/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*VANDERBUILT -	*ORDERED BY:	*RATE 7.00*	*7.00*
	*D				*JOB/CHARGE # 204001	*SIGNATURE:	*OVERTIME	
					*DESCRIPTION:			*7.00*
*TKT: B013769	*P	*09/04/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*VANDERBUILT AVE -	*ORDERED BY: DIANE	*RATE 7.00*	*7.00*
	*D				*JOB/CHARGE # 204001	*SIGNATURE:	*OVERTIME	
					*DESCRIPTION:			*7.00*
*TKT: B013646	*P	*09/03/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*WEST 57 ST - NYC	*ORDERED BY: DAVE	*RATE 12.50*	*12.50*
	*D				*JOB/CHARGE # 288001	*SIGNATURE: SICK LEAVE	*OVERTIME	
					*DESCRIPTION:			*12.50*
*TKT: B013879	*P	*09/05/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*3 AVE - NYC	*ORDERED BY:	*RATE 7.00*	*7.00*
	*D				*JOB/CHARGE # 238002	*SIGNATURE:	*OVERTIME	
					*DESCRIPTION:			*7.00*
*TKT: B013861	*P	*09/05/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*BROADWAY - NYC	*ORDERED BY:	*RATE 7.00*	*7.00*
	*D				*JOB/CHARGE # 288010	*SIGNATURE:	*OVERTIME	
					*DESCRIPTION:			*7.00*
*TKT: B013597	*P	*09/03/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*CROSSY ST - NYC	*ORDERED BY: JAMIE	*RATE 9.00*	*9.00*
	*D				*JOB/CHARGE # 296 001	*SIGNATURE:	*OVERTIME	
					*DESCRIPTION:			*9.00*
*TKT: B014069	*P	*09/06/91	*GOLIN-HARRIS COMM.	*3 AVENUE - NEW YORK	*5 AVE - NYC	*ORDERED BY: JAMIE	*RATE 17.00*	*17.00*
	*D				*JOB/CHARGE # 296 001	*SIGNATURE: 2 HOURS	*OVERTIME	
					*DESCRIPTION:			*17.00*



REMITTANCE ADVICE

Payment Due in 15 Days of Invoice Date

1024-0309-6 4-436-90076 10/02/91
ACCOUNT NUMBER INVOICE NUMBER DATE

ADDRESS CORRECTIONS?
CALL 800-822-1147
7AM - 6PM CST

16.50
AMOUNT DUE

1
AIRBILLS

1024030944369007677000165014

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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, 800-822-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
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FedEx M-0145 5/91



BILL TO: GOLIN HARRIS COMMUNICATIONS
666 3RD AVE 2ND FL
NEW YORK, NY 10017

SENDER ACTIVITY SUMMARY

PAGE 1 OF 1
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 KLIP-AM 3500 MAPLE STE 1600 DALLAS, TX 75219 AA DELIVERED 08/16/91 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, 800-822-1147, 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 PHILIPDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 16 SEP 91 REFERENCE: 288012	KAZUHARO OGURA INTERNATIONAL PUBLIC RELATIONS SHINBASHI FUJI BLDG/20103 SHIN MINATO KU TOKYO JP DELIVERED: 18 SEP 91, 16:03 SIGNED: .HIYANO	PRIORITY SVC	1 1.0P	39.00USD	39.00
					NET DUE:	39.00
40051932580 JRA-YB2 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	22.00
					NET DUE:	22.00
INVOICE TOTAL						61.00

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

ITEM NUMBER	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-VKZ 23156 00000	JAMIE SCHUVAL GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 16 SEP 91 REFERENCE: 296035	DOUG KILLOX 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

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
40051932856 JRA-TPE	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 11 SEP 91 REFERENCE: 288012	KIM TZOU K CONCEPTS COMM CONS CO LTD SA FL 163 SEC 5 HANKING ROAD EAST TAIPEI TN 03 14 SEP 91, 09:03 DELIVERED: 20 SEP 91, 10:25 SIGNED: .YU	PRIORITY SVC	1 2.0P	45.80 USD	45.80
18747 00000					NET DUE: 45.80	
					NET DUE:	45.80
INVOICE TOTAL						45.80

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: 23 SEP 91
INVOICE NUMBER: 1-474-87935

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40051932521 JRA-HKG 16515 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 16 SEP 91 REFERENCE: 288012	IPENE PUN GIBSON PUBLIC RELATIONS 18/F DYKA HOUSE RURONGJEE CENTRE 11 DUDELL ST HONG KONG HK DELIVERED: 19 SEP 91, 15:14 SIGNED: .MS SHALINI	PRIORITY SVC	1 .1P	39.00USD	39.00
					NET DUE:	39.00
40051932602 JRA-VBZ 22967 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 20 SEP 91 REFERENCE: 288012	DAN BOBBIE CONTINENTAL PIR 415 YONGE STREET 10TH FL TORONTO ON CA M5B2E7 DELIVERED: 23 SEP 91, 09:18 SIGNED: L.HEISHER	FEDEX LTR	1 1.0P	22.00USD	22.00
					NET DUE:	22.00
INVOICE TOTAL						61.00

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

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
051932591 RA-TPE 17477 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 19 SEP 91 REFERENCE: 2880012	KIM TXOV K CONCEPTS COMMUNICATIONS 3 FL-2 NO 16 SECTION 5 NANKING EAST ROAD TAIPEI TN DELIVERED: 24 SEP 91, 14:30 SIGNED: .YU	PRIORITY SVC	1 5.0P	66.20 USD	66.20
					NET DUE:	66.20
					NET DUE:	
					INVOICE TOTAL	66.20

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: 26 SEP 91
INVOICE NUMBER: 1-475-52374

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40049157065 JRA-TPE 16590 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 21 SEP 91 REFERENCE: 288012	KIM TZOU K CONCEPTS COMMUN CONSULTANTS 3FL 2 NO. 16 SECTION 5 NANKING EAST ROAD TAIPEI TW DELIVERED: 26 SEP 91, 14:54 SIGNED: .YU	PRIORITY SVC	26.0P	137.90 USD	137.90
					NET DUE:	137.90
40051932613 JRA-MEX 48164 00000	DAPHNE PHILIPPIDES GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011 SENT: 24 SEP 91 REFERENCE: 288002	MICHELE RICHMOND THE NEWS BALEROS 87 MEXICO MX DELIVERED: 25 SEP 91, 15:01 SIGNED: D.RECEPCION	FEDEX PAK	1.0P	33.00 USD	33.00
					NET DUE:	33.00
INVOICE TOTAL						170.90

FEDERAL EXPRESS

▼ BILL TO: COLIN/HARRIS COMMUNICATION INC
 255 ALHAMBRA CIRCLE STE 414
 CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

INVOICE NO. 4-433-74853 ACCOUNT NO. 1517-1806-0
 PAGE 1 OF 1
 DATE 09/27/91

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROCESSED DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1190792820 73168900	LAUREN SHEPSON COLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	NOREEN JURKOWSKI COLIN/HARRIS COMMUNICATIONS 666 THIRD AVE 3 FL NEW YORK NY 10017 AA DELIVERED 09/19/91 09:43 SIGNED: P. FIGUEROA	17 RA P.O.	PRIORITY ETR DISCOUNT	15.50 -2.50	13.00
<i>Sahama</i> <i>255 Alhambra</i> <i>255018</i> <i>288-012</i>		JOB # <i>288018</i> NOT-BILL. (Explain)	OPER. CODE			
		<i>REC'D OCT 4 1991</i> <i>10/3/91</i>				
SENDER SUBTOTAL					13.00	PAY THIS AMOUNT 13.00

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-822-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-363-8000).
 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

FEDERAL EXPRESS

GIANNELLI

FEN001
674
6827

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

PAGE 1 OF 1
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 28017-557 25387272	LAUREN SHEPROM GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	MR WAYNE HUIBENGA BLOCKBUSTER ENTERTAINMENT COR 901 E LAS OLAS BLVD FORT LAUDERDALE, FL 33301 AA DELIVERED 09/26/91 13:44 SIGNED: M. ACCUHERTER	1/ 2	STANDARD PKG DISCOUNT	16.50 -2.50	14.00
1190792831 28017-614 25386756	LAUREN SHEPROM GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	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 288017-557 28017-557	LAUREN SHEPROM GOLIN/HARRIS COMMUNICATION INC 255 ALHAMBRA CIRCLE STE 414 CORAL GABLES, FL 33134	ILLEGIBLE GOLIN/HARRIS 2 3366 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'S SUBTOTAL			57.00	PAY THIS AMOUNT	57.00	

26 OCT 22 1991

BILLING DEPT

26 OCT 20 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

1517-1806-0 4-440-36400 10/04/91
ACCOUNT NUMBER INVOICE NUMBER DATE

ADDRESS CORRECTIONS?
CALL: 800-622-1147
7AM - 6PM CST

OKLS
10/PPH

Payment Due in 15 Days of Invoice Date

57.00
AMOUNT DUE

3
AIRBILLS

1517180644403640009000570006

PLEASE DO NOT STAPLE OR PAPER CLIP

10067***** 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

FEDERAL EXPRESS

FEN001 6873

GIANNELLI

BILL TO: GOLIN/HARRIS COMMUNICATION INC
255 ALHAMBRA CIRCLE STE 414
CORAL GABLES, FL 33134

SENDER ACTIVITY SUMMARY

INVOICE NO. 4-447-07422 ACCOUNT NO. 1517-1806-0
PAGE 1 OF 1
DATE 10/11/91

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	DAPHNE PHILIPIDES 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	PETE MANDELL WVEU-TV 2700 NORTHEAST EXPRESSWAY ATLANTA, GA 30324 DELIVERED 10/02/91 09:15 SIGNED: C. JONES	2/ 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	DAPHNE PHILIPIDES GOLIN/HARRIS 2ND 666 THIRD AVE NEW YORK, NY 10017 AA DELIVERED 10/02/91 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

REG'D OCT 22 1991

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

OK 10/16

Payment Due in 15 Days of Invoice Date

1517-1806-0 4-447-07422 10/11/91
ACCOUNT NUMBER INVOICE NUMBER DATE

ADDRESS CORRECTIONS?
CALL: 800-622-1147
7AM - 6PM CST

57.50
AMOUNT DUE

3
AIRBILLS

1517180644470742225000575056

PLEASE DO NOT STAPLE OR PAPER CLIP

10067***** 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.
 CAR 54 Messenger Service, Inc.
 P.O. Box 10281
 Pompano Beach, Florida 33061
 Telephone *

BROWARD
 305-947-1090
BROWARD/DA
 305-947-0578

FROM: N. Broward (305) 781-1880
 Boca (305) 781-4161
 Palm Beach (407) 736-7733
 Dade (305) 947-0576
 S. Broward (305) 947-0578

Statement: Sept. 16, 1991 to Sept. 30, 1991

TERMS: NET UPON RECEIPT
 Invoice # 09-232

Golin - Harris Communications
 255 Alhambra Circle / Suite 414
 Coral Gables, Fl. 33134

ENT'D 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	179980	From Bahamas Air / Miami	8.00 288001
09-23-91	P.O. 203789	To Bahamas Air Ticket Counter / Miami	8.00 288018
		From U.S. Dist. Ct. Hs. / Miami	

Total Current Charges \$ 28.00
 Previous Balance \$ 97.00

 Total Due \$ 125.00

REC'D
 VE'D R CAP 004
 JOB # *Asst*
 NON-BILL. (Exp. In) *668*
 DATE *10/17/91*
 REC'D OCT 22 1991

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

44
3:00PM

N. BROWARD
305-781-1880
S. BROWARD / DADE
305-947-0576

BOCA RATON
305-781-4161
PALM BEACH
407-736-7733

Date 9/23/91
No. 203-789

FROM	CONTACT
<u>U.S. DISTRICT COURTHOUSE</u>	<u>JANET OR JERRY</u>
<u>301 N. MIAMI AVE</u>	<u>SUITE 917</u>
<u>MIAMI</u>	PHONE

TO	CONTACT
<u>GOLIN & HARRIS</u>	
<u>255 ALHAMBRA CIRCLE</u>	<u>SUITE 414</u>
<u>CORAL GABLES</u>	PHONE

BILL ACCT. #	C.O.P.	C.O.D.
<u>3220</u>		

DESCRIPTION OF PROPERTY:
BROWN ENVELOPE

EXTRA CHARGES	INSTRUCTIONS: FILE #
Wait Time @ Pick up _____ Minutes	
Wait Time @ Delivery _____ Minutes	
Weight Charge (lbs.) _____	
Van:	
Other:	

DRIVER-PU	DRIVER DEL	DELIVERY TIME		Declared Value/Limitation of Liability
<u>203</u>		AM	PM	
			<u>3:28</u>	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.

Signature
Esther O'Brien
PRINT NAME:
ESTHER O'BRIEN

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-YB2	KATHRYN CARLINER GOLIN HARRIS COMMUNICATIONS 666 3RD AVE 2ND FL NEW YORK NY US 100174011	DAN BOBBIE CONTIENTIAL PR ONE YONGE STREET TORONTO ON CA M5B2E7	FEDEX LTR	1 .5P	22.00 USD	22.00
18776 00000	SENT: 04 OCT 91 REFERENCE: 288929	DELIVERED: 07 OCT 91, 10:05 SIGNED: K.TONKINS			NET DUE:	22.00
					NET DUE:	
INVOICE TOTAL						22.00

6838 FEN001
1074

INT'D OCT 25 1991

FedEx M-450 7/87

FEDERAL EXPRESS

FEN001-674

REMITTANCE ADVICE

PAYMENT DUE IN 15 DAYS OF INVOICE DATE

1024-0309-6
ACCOUNT NUMBER

1-478-13805
INVOICE NUMBER

07 OCT 91
INVOICE DATE

22.00
AMOUNT DUE IN
U.S. DOLLARS

1024030914781380588000220046

FREIGHT INVOICE

PLEASE DO NOT STAPLE OR PAPER CLIP

RECEIVED OCT 14 1991

TO ENSURE PROPER CREDIT, RETURN
THIS DOCUMENT WITH YOUR REMITTANCE.

00311 GOLIN HARRIS COMMUNICATIONS
ATTN: CHRISTINE SENSES
500 N MICHIGAN AVE STE 200
CHICAGO, IL 60611-3783

REMIT TO:
FEDERAL EXPRESS CORPORATION
P O BOX 1140 DEPT A
MEMPHIS, TN 38101-1140

T.I.N.: 71-0427007

INVOICE INQUIRIES: CALL 800 6221147 EXT. INT

FedEx M-450 7/87

INVOICE

PHONE 708/824-4125

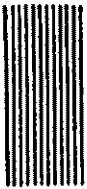


photo assignments

UNLIMITED

2400 EAST DEVON AVENUE
DES PLAINES, ILLINOIS 60018

Nº 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
	PH0000	
	J. Davis: 10/8	
	148-285	
	OP: 542	
	Photographer + processing for Botanical Garden Festival	\$999.40

To fit 771 DU-O-VUE® Envelope, fold along bottom of shaded strip

PRODUCT 107-4 **NEWS** Inc., Groton, Mass. 01450. To Order PHONE TOLL FREE 1 + 800-225-6380 (Mass. residents 1 + 800-251-9226)

NEWS EVENTS PHOTO SERVICE, INC.

Box No. 689
Grand Central Station
NEW YORK, NEW YORK 10017

INVOICE

No 5075

TO: (718) 343-5599

GOLIN/HARRIS COMMUNICATIONS, INC.
666 THIRD AVENUE
NEW YORK CITY, NEW YORK 10017
ATTN: MS. DAPHNE PHILIPPTIDES

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 PHILIPPTIDES AS REQUESTED ON AUGUST 16th, 1991	@ \$ 5.25	\$ 63 00
		TAX	5 20
			\$ 68 20

REC'D SEP 27 1991
REC'D SEP 25 1991

NEN009

Bahamas Genl 288001-542 Photography

ORIGINAL

Thank You!

MATTOX

Commercial Photography

Southern Towers, 5055 Seminary Road
Alexandria, VA 22311-2094

(703) 578-0900

Invoice N^o 10892

GOLIN HARRIS COMMUNICATIONS

Ms. Rene Pearl
666 Third Avenue
New York, NY 10017

DATE: 7-15-91

8-23-91
10-8-91 3rd

DESCRIPTION	AMOUNT
7-19-91, Photographs taken at Bahamian Cruise performing at Martin Luther King Library, Washington, DC	\$ 138.00
1 roll B&W film, includes processing and contact prints	- 16.00
ENTD. OCT 25 1991 mailing	3.00
total	\$ 154.00
deposit paid	- 135.00
balance due	\$ 19.00
<p>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.</p>	
	Interest: .29
	Interest \$19.29
	.58
	19.87

OCT 8 '91 14:18

703 578 0905 PAGE 002

GIANNELLI

6799

OK. Rene Pearl.

Signature 10/10/91

Bahamas

288002 - 542

East Wash. DC. Chair photos

MANOVO

SHANDWICK
BAHAMAS EXPENSE RECONCILIATION
JULY - SEPTEMBER 1991 (\$ US)

07-Nov-91
 10:37 AM

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
-CLIPPING 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	17.50		149.75
-POSTAGE	100.00	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		117.25	608.27	1,782.52
-TOURISM TRADE SHOW(SANTA MONICA)		232.77		232.17
SUBTOTAL-ROGERS & COWAN	7,238.61	4,517.64	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

RECEIVED
 DEPT OF JUSTICE
 CRIMINAL DIVISION
 '92 JAN 25 P2:47

INTERNAL SECURITY
 REGISTRATION UNIT

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	<u>9,232.59</u>