



SERVICE ACCOUNT : D JEANE PALFREY DBA J PATERSON
 PD BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 9
 ACTIVITY THROUGH: 1/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52011950005975

NR	DATE	TIME	* CALLED NUMBER	LOCATION	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A						
ORIGINAL NUMBER: 501 770-3507						
1	1/24/95	8:45P	707 554-2976	VALLEJO CA	.7	\$.14
2		9:56P	707 554-2976	VALLEJO CA	.3	.06
3		10:39P	707 554-2976	VALLEJO CA	.8	.16
4		11:22P	707 554-2976	VALLEJO CA	.5	.10
5	1/25/95	11:27P	707 554-2976	VALLEJO CA	6.0	1.23
6		10:58A	707 554-2976	VALLEJO CA	.4	.10
7		11:02A	707 554-2976	VALLEJO CA	.7	.18
8		12:42P	707 554-2976	VALLEJO CA	1.5	.38
9		1:04P	707 554-2976	VALLEJO CA	1.7	.44
10		2:59P	707 554-2976	VALLEJO CA	7.6	1.10
11		5:05P	707 554-2976	VALLEJO CA	4.0	1.56
12		6:23P	707 554-2976	VALLEJO CA	2.2	.82
13		6:46P	707 554-2976	VALLEJO CA	2.3	.47
14		9:47P	707 554-2976	VALLEJO CA	2.3	.47
15		10:06P	707 554-2976	VALLEJO CA	1.6	.41
16	1/26/95	11:55A	707 554-2976	VALLEJO CA	4.9	1.25
17		1:49P	707 554-2976	VALLEJO CA	4.9	1.25
18		5:03P	707 554-2976	VALLEJO CA	3.3	.68
19		5:21P	707 554-2976	VALLEJO CA	4.4	.90
20		5:41P	707 554-2976	VALLEJO CA	2.7	.55
21		8:42P	707 554-2976	VALLEJO CA	14.2	2.91
22		9:04P	707 554-2976	VALLEJO CA	3.2	.68
23		9:35P	707 554-2976	VALLEJO CA	1.9	.39
24		9:56P	707 554-2976	VALLEJO CA	3.8	.78
25		10:34P	707 554-2976	VALLEJO CA	3.5	.72
26		10:47P	707 554-2976	VALLEJO CA	20.4	4.18
27		11:45P	707 554-2976	VALLEJO CA	2.1	.45
28	1/27/95	12:04A	707 554-2976	VALLEJO CA	2.3	.59
29		11:18A	707 554-2976	VALLEJO CA	1.1	.28
30		12:42P	707 554-2976	VALLEJO CA	1.2	.31
31		1:08P	707 554-2976	VALLEJO CA	1.1	.28
32		1:26P	707 554-2976	VALLEJO CA	3.7	.95
33		5:00P	707 554-2976	VALLEJO CA	3.5	.95
34		5:02P	707 554-2976	VALLEJO CA	.4	.10
TOTAL FOR 301 770-3507 406 CALLS 1,053.9 MINS \$228.55						
ORIGINAL NUMBER: 707 554-2976						
35	12/27/94	5:11P	301 317-5575	LAUREL MD	1.7	\$.35
36		5:15P	301 294-7521	ROCKVILLE MD	2.0	.41
37		5:15P	301 294-7521	WASHINGTON DC	2.3	.47
38		5:21P	301 294-7521	WASHINGTON DC	1.8	.16
39		5:56P	301 259-2398	WASHINGTON DC	3.3	.66
40		6:01P	301 461-5893	ALEXANDRIA VA	3.1	.64
41		6:15P	301 489-7384	HIAWATHA VA	3.3	.66
42		6:43P	301 414-3690	WASHINGTON DC	3.3	.66
43		7:09P	301 414-3690	DAMASCUS VA	3.3	.66
44		7:12P	301 414-3690	DAMASCUS VA	3.3	.66
45		8:06P	301 461-5893	ALEXANDRIA VA	4.4	.88
46		8:15P	301 259-2398	WASHINGTON DC	3.3	.66
47		8:15P	301 259-2398	WASHINGTON DC	3.3	.66
48	12/28/94	8:15P	301 869-6440	WASHINGTON DC	8.0	2.05
49		9:45A	301 294-7521	ROCKVILLE MD	3.5	.85
50		10:16A	301 259-2398	WASHINGTON DC	3.3	.66
51		10:16A	301 259-2398	WASHINGTON DC	3.3	.66
52		10:19A	301 259-2398	WASHINGTON DC	3.3	.66
53		2:20P	301 259-2398	WASHINGTON DC	3.3	.66
54		2:28P	301 445-0757	SILVER SPRING MD	4.4	1.10
55		2:31P	301 294-7521	ROCKVILLE MD	2.6	.67
56		3:20P	301 292-5459	OXON HILL MD	3.2	.82
57		3:26P	301 294-7521	ROCKVILLE MD	.8	.20
* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)						
58	12/28/94	3:28P	202 259-2398	WASHINGTON DC	3	\$.08
59		3:28P	301 220-1615	BERWYN MD	4.4	1.15
60		3:33P	301 292-5459	OXON HILL MD	8.9	2.28
61		3:42P	301 220-1615	BERWYN MD	5.8	1.48
62		3:49P	202 259-2398	WASHINGTON DC	3	.08
63		3:55P	703 533-7307	FLS CHURCH VA	3	.10
64		3:56P	301 258-0510	ROCKVILLE MD	4	.41
65		4:10P	202 259-2398	WASHINGTON DC	1.6	.41
66		4:10P	202 259-2398	WASHINGTON DC	3.3	.08
67		4:20P	202 259-2398	WASHINGTON DC	3.3	.08
68		4:20P	202 259-2398	WASHINGTON DC	3.3	.08
69		4:20P	202 259-2398	WASHINGTON DC	3.3	.08
70		4:47P	301 294-7521	ROCKVILLE MD	3.2	.82
71		5:06P	202 259-2398	WASHINGTON DC	3.3	.06
72		5:06P	202 259-2398	WASHINGTON DC	3.3	.06
73		5:06P	301 220-1615	BERWYN MD	3.7	.06
74		5:07P	301 292-5459	OXON HILL MD	4.4	.08
75		5:10P	301 220-1615	BERWYN MD	7.7	.14
76		5:19P	301 294-7521	ROCKVILLE MD	3.6	.74
77		5:23P	301 445-0757	SILVER SPRING MD	2.3	.23
78		6:11P	301 414-3690	DAMASCUS MD	1.1	.06
79		6:18P	301 445-0757	SILVER SPRING MD	1.3	.06
80		7:00P	301 294-7521	ROCKVILLE MD	1.3	.27
81		7:00P	301 294-7521	ROCKVILLE MD	2.4	.49
82		7:18P	301 294-7521	ROCKVILLE MD	4.4	.89
83		7:20P	202 582-1254	WASHINGTON DC	1.0	.21
84		7:23P	301 414-3690	DAMASCUS MD	2.0	.41
85		8:25A	301 294-7521	ROCKVILLE MD	3.3	.06
86	12/29/94	8:19A	301 294-7521	ROCKVILLE MD	4.4	9.08
87		2:21P	703 214-1843	ALEXANDRIA VA	1.4	.35
88		2:50P	301 294-7521	ROCKVILLE MD	3.3	.08
89		4:07P	301 214-1843	ALEXANDRIA VA	2.6	.67
90		4:49P	301 474-1274	BERWYN MD	3.3	.08
91		5:09P	301 414-3690	DAMASCUS MD	3.3	.06
92		5:13P	301 441-1274	BERWYN MD	3.3	.06
93		5:13P	703 214-1843	ALEXANDRIA VA	3.3	.06
94		5:14P	301 214-1843	ALEXANDRIA VA	3.3	.06
95		5:17P	301 215-2503	BETHESDA MD	4.4	.08
96		6:55P	301 441-1274	BERWYN MD	3.3	.06
97		7:12P	301 441-1274	BERWYN MD	3.8	.06
98	12/30/94	8:14A	202 259-2398	WASHINGTON DC	3.3	.08
99		8:15A	202 259-2398	WASHINGTON DC	3.3	.08
100		8:15A	202 259-2398	WASHINGTON DC	3.3	.08
101		8:21A	301 428-4894	ROCKVILLE MD	3.5	.08
102		8:29A	301 869-6440	GAITHERSBG MD	1.5	.13
103		8:29A	301 869-6440	GAITHERSBG MD	3.3	.08
104		8:38A	301 869-6440	GAITHERSBG MD	4.4	.08
105		10:00A	301 258-0510	ROCKVILLE MD	3.3	.08
106		10:46A	301 317-5575	LAUREL MD	3.3	.08
107		1:15P	301 214-1843	ALEXANDRIA VA	3.3	.08
108		2:04P	301 294-7521	ROCKVILLE MD	3.8	.08
109		2:10P	301 928-1868	GAITHERSBG MD	1.1	.06
110		2:11P	301 893-0707	FLS CHURCH VA	1.0	.25
111		2:12P	301 476-0754	HERNDON VA	1.6	.15
112		2:15P	301 294-7521	ROCKVILLE MD	3.2	.82
113		2:18P	301 676-0754	HERNDON VA	2.9	.74
114		2:29P	703 214-1843	ALEXANDRIA VA	3.3	.08
115		3:01P	301 215-2503	BETHESDA MD	3.3	.08
116		4:02P	301 258-0510	ROCKVILLE MD	3.3	.08
117		4:14P	703 893-0707	FLS CHURCH VA	4.7	.08
118		4:54P	301 414-3690	DAMASCUS MD	4	.13
119		4:54P	301 414-3690	DAMASCUS MD	4.7	.13
120		4:55P	703 931-0688	ALEXANDRIA VA	3.7	.09



SERVICE ACCOUNT : D JEANNE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 1566695316

CLARITY - SWITCHED

PAGE: 10
 1/27/95
 ACTIVITY THROUGH: 842144766
 INVOICE ACCOUNT ID: 520111950005973
 INVOICE NUMBER: 520111950005973

ORIGINATING NUMBER	ACCOUNTING CODE	DATE	TIME	N	NUMBER	LOCATION	HOURS	CROSS CHARGES	NUMBER	LOCATION	HOURS	CROSS CHARGES						
1	707	12/31/94	5:01P	E	554-2976	ARLINGTON	0.4	\$.08	62	1/03/95	8:50P	E	301	464-4586	BOWLINGNDL	ND	3	\$.06
2	703	12/31/94	5:01P	E	276-7806	GAITHERSBG	1.1	.23	63	1/03/95	8:54P	E	301	294-7521	ROCKVILLE	MD	3	.16
3	703	12/31/94	6:14P	E	883-0707	FIS CHURCH	1.1	.10	64	1/04/95	9:45P	E	301	414-3690	DAMASCUS	MD	3	.06
4	703	12/31/94	6:25P	E	259-2398	WASHINGTON	1.0	.10	65	1/04/95	7:57A	E	412	555-1212	DIR ASST	PA	1.0	.75
5	703	12/31/94	6:44P	E	215-2503	BETHESDA	1.0	.06	66	1/04/95	7:57A	N	412	683-8075	CHARLEROI	PA	4.4	1.02
6	703	12/31/94	6:44P	E	215-2503	BETHESDA	1.0	.06	67	1/04/95	8:03A	N	412	684-9440	MONSEN	PA	4.4	.15
7	703	12/31/94	6:48P	E	215-2503	BETHESDA	1.0	.06	68	1/04/95	8:19A	D	301	869-6440	GAITHERSBG	MD	6.2	.08
8	703	12/31/94	7:12P	E	276-7806	ARLINGTON	2.3	.47	69	1/04/95	8:19A	D	301	406-7192	BETHESDA	MD	3.3	.08
9	703	12/31/94	7:30P	E	539-5300	FIS CHURCH	2.3	.37	70	1/04/95	8:27A	D	301	758-2454	SILVER SPG	MD	6.6	.15
10	703	12/31/94	7:36P	E	215-2503	BETHESDA	1.8	.37	71	1/04/95	1:50P	D	813	722-6696	PALMETTO	FL	6.6	.18
11	703	12/31/94	7:37P	E	215-2503	BETHESDA	1.3	.06	72	1/04/95	2:33P	D	301	474-7395	BERWIN	MD	7.7	.10
12	703	12/31/94	8:14P	E	294-7521	ROCKVILLE	1.2	.25	73	1/04/95	2:52P	D	301	406-7192	BETHESDA	MD	9.4	.10
13	703	12/31/94	8:19P	E	294-7521	ROCKVILLE	1.3	.25	74	1/04/95	2:53P	D	301	292-5747	OXON HILL	MD	9.6	.26
14	703	12/31/94	1:54P	E	294-7521	ROCKVILLE	1.3	.27	75	1/04/95	3:04P	D	301	933-8980	GAITHERSBG	MD	1.0	.15
15	703	12/31/94	2:26P	E	294-7521	ROCKVILLE	1.3	.27	76	1/04/95	3:04P	D	301	540-2206	GAITHERSBG	MD	1.6	.20
16	703	12/31/94	4:01P	E	294-7521	ROCKVILLE	4.4	.62	77	1/04/95	3:05P	D	301	758-2454	SILVER SPG	MD	8.4	.10
17	703	12/31/94	6:26P	E	294-7521	ROCKVILLE	5.9	9.16	78	1/04/95	3:06P	D	301	474-7395	BERWIN	MD	4.4	.10
18	703	12/31/94	8:03A	E	406-7192	BETHESDA	4.1	1.05	79	1/04/95	3:07P	D	301	758-2454	SILVER SPG	MD	3.4	.08
19	703	12/31/94	8:03A	E	406-7192	BETHESDA	4.1	1.05	80	1/04/95	3:30P	D	301	317-5575	LAUREL	MD	3.4	.10
20	703	12/31/94	9:33A	E	294-7521	ROCKVILLE	2.4	.61	81	1/04/95	3:33P	D	703	742-6911	FAIRFAX	VA	2.9	.66
21	703	12/31/94	10:08A	E	294-7521	ROCKVILLE	3.3	.88	82	1/04/95	3:34P	D	703	271-5065	ARLINGTON	VA	3.3	.74
22	703	12/31/94	1:57P	E	430-2908	HERNDON	11.3	1.61	83	1/04/95	3:48P	D	301	294-7521	ROCKVILLE	MD	14.3	3.66
23	703	12/31/94	2:08P	E	430-2908	HERNDON	2.4	.61	84	1/04/95	3:52P	D	301	869-6110	GAITHERSBG	MD	2.4	.74
24	703	12/31/94	2:11P	E	430-2908	HERNDON	2.4	.61	85	1/04/95	3:55P	D	301	869-6110	GAITHERSBG	MD	2.4	.74
25	703	12/31/94	2:13P	E	430-2908	HERNDON	2.4	.61	86	1/04/95	4:00P	D	301	271-5065	BERWIN	MD	5.6	.13
26	703	12/31/94	2:13P	E	430-2908	HERNDON	2.4	.61	87	1/04/95	4:06P	D	301	220-1615	BERWIN	MD	5.6	.13
27	703	12/31/94	2:12P	E	869-6110	COLUMBIA	1.3	.33	88	1/04/95	4:22P	D	301	869-6110	GAITHERSBG	MD	1.8	.23
28	703	12/31/94	2:30P	E	565-3444	SILVER SPG	5.7	1.46	89	1/04/95	4:25P	D	301	258-0510	ROCKVILLE	MD	11.5	2.94
29	703	12/31/94	2:44P	E	469-8612	BETHESDA	14.0	3.58	90	1/04/95	4:46P	D	301	474-7395	BERWIN	MD	11.5	2.94
30	703	12/31/94	2:45P	E	817-5054	CAPITOLHTS	3.3	.88	91	1/04/95	4:46P	D	301	474-7395	BERWIN	MD	3.3	.88
31	703	12/31/94	2:45P	E	817-5054	CAPITOLHTS	3.3	.88	92	1/04/95	4:49P	D	301	669-6110	GAITHERSBG	MD	3.3	.88
32	703	12/31/94	2:45P	E	817-5054	CAPITOLHTS	3.3	.88	93	1/04/95	4:49P	D	301	669-6110	GAITHERSBG	MD	3.3	.88
33	703	12/31/94	2:52P	E	469-8612	BETHESDA	3.8	.20	94	1/04/95	5:01P	E	301	758-2454	SILVER SPG	MD	2.4	.08
34	703	12/31/94	2:55P	E	530-5436	BETHESDA	2.5	.79	95	1/04/95	5:06P	E	301	916-6047	GAITHERSBG	MD	4.4	.08
35	703	12/31/94	3:39P	E	817-5054	CAPITOLHTS	17.3	4.43	96	1/04/95	5:22P	E	301	758-2454	SILVER SPG	MD	1.6	.35
36	703	12/31/94	3:42P	E	469-8612	BETHESDA	3.3	.08	97	1/04/95	5:26P	E	202	338-4453	WASHINGTON	DC	1.6	.06
37	703	12/31/94	5:02P	E	730-3900	COLUMBIA	5.6	.15	98	1/04/95	5:26P	E	202	338-4453	WASHINGTON	DC	1.6	.06
38	703	12/31/94	5:48P	E	215-2503	BETHESDA	3.3	.06	99	1/04/95	5:30P	E	412	483-3941	CHARLEROI	PA	15.6	.08
39	703	12/31/94	5:48P	E	215-2503	BETHESDA	3.3	.06	100	1/04/95	5:31P	E	412	483-3941	CHARLEROI	PA	15.6	.08
40	703	12/31/94	5:56P	E	730-3900	COLUMBIA	3.8	.16	101	1/04/95	5:47P	E	301	670-0008	CAPITOLHTS	MD	3.7	.06
41	703	12/31/94	5:57P	E	824-8178	ALEXANDRIA	3.8	.16	102	1/04/95	5:53P	E	301	817-5054	CAPITOLHTS	MD	3.7	.06
42	703	12/31/94	6:59P	E	730-3900	COLUMBIA	3.8	.16	103	1/04/95	5:53P	E	301	817-5054	CAPITOLHTS	MD	3.7	.06
43	703	12/31/94	7:15P	E	444-1626	HERNDON	3.4	.16	104	1/04/95	6:06P	E	301	670-6700	ROCKVILLE	MD	1.2	.06
44	703	12/31/94	7:19P	E	444-1626	HERNDON	3.4	.16	105	1/04/95	6:06P	E	301	670-6700	ROCKVILLE	MD	1.2	.06
45	703	12/31/94	9:39A	E	414-3690	DAMASCUS	3.3	.08	106	1/04/95	6:27P	E	301	869-6110	GAITHERSBG	MD	4.8	.98
46	703	12/31/94	9:39A	E	414-3690	DAMASCUS	3.3	.08	107	1/04/95	6:27P	E	301	869-6110	GAITHERSBG	MD	4.8	.98
47	703	12/31/94	9:44A	E	933-7072	KENNINGTON	3.0	.77	108	1/04/95	6:49P	E	301	916-6047	GAITHERSBG	MD	1.1	.23
48	703	12/31/94	2:58P	E	292-5747	OXON HILL	3.0	.77	109	1/04/95	7:24P	E	202	872-1500	WASHINGTON	DC	1.1	.23
49	703	12/31/94	2:58P	E	292-5747	OXON HILL	3.0	.77	110	1/04/95	7:25P	E	202	872-1500	WASHINGTON	DC	1.1	.23
50	703	12/31/94	3:15P	E	540-2206	GAITHERSBG	1.4	.36	111	1/04/95	7:34P	E	301	414-3690	DAMASCUS	MD	3.3	.06
51	703	12/31/94	3:20P	E	309-1802	ROCKVILLE	3.5	.90	112	1/04/95	7:37P	E	301	414-3690	DAMASCUS	MD	3.3	.06
52	703	12/31/94	4:31P	E	730-3900	COLUMBIA	3.8	.20	113	1/04/95	8:07A	E	813	722-6696	PALMETTO	FL	1.3	.33
53	703	12/31/94	4:31P	E	730-3900	COLUMBIA	3.8	.20	114	1/04/95	8:07A	E	813	722-6696	PALMETTO	FL	1.3	.33
54	703	12/31/94	4:40P	E	215-2503	BETHESDA	3.3	.08	115	1/04/95	8:13A	E	301	294-7521	ROCKVILLE	MD	3.3	.08
55	703	12/31/94	4:43P	E	532-5868	WASHINGTON	3.5	.13	116	1/04/95	8:13A	E	301	294-7521	ROCKVILLE	MD	3.3	.08
56	703	12/31/94	5:31P	E	249-7568	OXON HILL	3.4	.10	117	1/04/95	8:14A	E	301	414-3690	DAMASCUS	MD	3.3	.08
57	703	12/31/94	7:04P	E	215-2503	BETHESDA	4.4	.08	118	1/04/95	10:00A	E	813	722-6696	PALMETTO	FL	3.3	.08
58	703	12/31/94	7:13P	E	215-2503	BETHESDA	4.4	.08	119	1/04/95	1:54P	E	813	722-6696	PALMETTO	FL	3.3	.08
59	703	12/31/94	8:45P	E	294-7521	ROCKVILLE	2.9	.59	120	1/04/95	2:20P	E	813	722-6696	PALMETTO	FL	2.7	.69
60	703	12/31/94	8:45P	E	294-7521	ROCKVILLE	2.9	.59	121	1/04/95	2:20P	E	813	722-6696	PALMETTO	FL	2.7	.69
61	703	12/31/94	8:49P	E	294-7521	ROCKVILLE	2.9	.59	122	1/04/95	2:20P	E	813	722-6696	PALMETTO	FL	2.7	.69
62	703	12/31/94	8:49P	E	294-7521	ROCKVILLE	2.9	.59	123	1/04/95	2:20P	E	813	722-6696	PALMETTO	FL	2.7	.69
63	703	12/31/94	8:49P	E	294-7521	ROCKVILLE	2.9	.59	124	1/04/95	2:20P	E	813	722-6696				



SERVICE ACCOUNT: D JEANE PALTREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 11
 1/27/95
 ACTIVITY THROUGH: 84214476
 INVOICE ACCOUNT ID: 84214476
 INVOICE NUMBER: 52011950000973

MIN	DATE	TIME	N	MINUTES	GROSS CHARGES	MINUTES	GROSS CHARGES
1	1/05/95	2:21P	D	540-2206	\$ 1.13	540-2206	\$ 1.13
2	1/05/95	2:48P	D	813 722-6696	.08	813 722-6696	.08
3	1/05/95	3:08P	D	301 294-7521	.08	301 294-7521	.08
4	1/05/95	3:47P	D	301 406-7192	.08	301 406-7192	.08
5	1/05/95	3:47P	D	301 406-7192	.08	301 406-7192	.08
6	1/05/95	3:49P	D	301 540-2206	.18	301 540-2206	.18
7	1/05/95	3:54P	D	916 445-7682	.82	916 445-7682	.82
8	1/05/95	4:01P	D	209 665-5531	.21	209 665-5531	.21
9	1/05/95	4:29P	D	209 665-5531	.10	209 665-5531	.10
10	1/05/95	4:30P	D	209 665-5531	.70	209 665-5531	.70
11	1/05/95	5:12P	D	301 215-2503	.06	301 215-2503	.06
12	1/05/95	5:15P	D	301 215-2503	.18	301 215-2503	.18
13	1/05/95	6:51P	D	301 294-7521	.27	301 294-7521	.27
14	1/05/95	7:36P	D	301 215-2503	.06	301 215-2503	.06
15	1/05/95	7:36P	D	301 215-2503	.06	301 215-2503	.06
16	1/05/95	7:50P	D	301 414-3690	.06	301 414-3690	.06
17	1/05/95	8:54P	D	301 414-3690	.06	301 414-3690	.06
18	1/05/95	8:59P	D	301 414-3690	.06	301 414-3690	.06
19	1/05/95	8:14A	D	412 684-9440	.82	412 684-9440	.82
20	1/05/95	8:49A	D	202 857-9449	.20	202 857-9449	.20
21	1/05/95	9:21A	D	202 857-9449	.92	202 857-9449	.92
22	1/05/95	9:24A	D	301 406-7192	.08	301 406-7192	.08
23	1/05/95	9:25A	D	301 406-7192	.08	301 406-7192	.08
24	1/05/95	10:20A	D	412 684-9440	.10	412 684-9440	.10
25	1/05/95	1:34P	D	301 406-7192	.08	301 406-7192	.08
26	1/05/95	1:55P	D	301 540-2206	.08	301 540-2206	.08
27	1/05/95	2:22P	D	301 294-7521	.82	301 294-7521	.82
28	1/05/95	2:28P	D	301 294-7521	.10	301 294-7521	.10
29	1/05/95	3:01P	D	301 406-7192	.08	301 406-7192	.08
30	1/05/95	3:02P	D	301 406-7192	.08	301 406-7192	.08
31	1/05/95	3:29P	D	301 540-2206	.08	301 540-2206	.08
32	1/05/95	3:29P	D	301 540-2206	.08	301 540-2206	.08
33	1/05/95	2:06P	D	301 805-1198	.33	301 805-1198	.33
34	1/05/95	2:23P	D	301 817-5054	.06	301 817-5054	.06
35	1/05/95	2:29P	D	301 817-5054	.06	301 817-5054	.06
36	1/05/95	3:07P	D	301 294-7521	.06	301 294-7521	.06
37	1/05/95	5:37P	D	301 294-7521	.06	301 294-7521	.06
38	1/05/95	7:49P	D	301 933-7072	.66	301 933-7072	.66
39	1/05/95	7:54P	D	301 933-7072	.66	301 933-7072	.66
40	1/05/95	2:07P	D	301 933-7072	.66	301 933-7072	.66
41	1/05/95	2:07P	D	301 933-7072	.66	301 933-7072	.66
42	1/05/95	2:07P	D	301 933-7072	.66	301 933-7072	.66
43	1/05/95	2:07P	D	301 933-7072	.66	301 933-7072	.66
44	1/05/95	2:08P	D	301 414-3690	.06	301 414-3690	.06
45	1/05/95	2:08P	D	301 414-3690	.06	301 414-3690	.06
46	1/05/95	2:08P	D	301 292-5747	.90	301 292-5747	.90
47	1/05/95	2:19P	D	301 294-7521	.85	301 294-7521	.85
48	1/05/95	2:25P	D	301 933-7672	.06	301 933-7672	.06
49	1/05/95	2:46P	D	301 214-1843	.06	301 214-1843	.06
50	1/05/95	2:46P	D	301 214-1843	.06	301 214-1843	.06
51	1/05/95	3:14P	D	301 572-7100	.10	301 572-7100	.10
52	1/05/95	3:16P	D	301 214-1843	.06	301 214-1843	.06
53	1/05/95	3:16P	D	301 214-1843	.06	301 214-1843	.06
54	1/05/95	3:17P	D	301 469-8612	.14	301 469-8612	.14
55	1/05/95	3:18P	D	301 550-5436	.12	301 550-5436	.12
56	1/05/95	4:05P	D	301 469-8612	.14	301 469-8612	.14
57	1/05/95	4:23P	D	301 294-7521	.85	301 294-7521	.85
58	1/05/95	4:23P	D	301 294-7521	.85	301 294-7521	.85
59	1/05/95	5:07P	D	301 345-1390	.66	301 345-1390	.66
60	1/05/95	5:15P	D	301 294-7521	.06	301 294-7521	.06
61	1/05/95	5:16P	D	301 530-5436	.19	301 530-5436	.19

* RATE: D=DAY (PEAK) E=EVENTING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 12
 ACTIVITY THROUGH: 1/27/95
 INVOICE ACCRUAL ID: 842144766
 INVOICE NUMBER: 52011950005973

NR	DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES
62	L/13/95	10:40A	202 259-2398	WASHINGTON DC	3	.08
63		10:41A	202 259-2398	WASHINGTON DC	3	.08
64		11:04A	412 684-9440	WONENSSA PA	3	.08
65		11:35A	301 406-7192	BETHESDA MD	3	.08
66		11:35A	301 406-7192	BETHESDA MD	3	.08
67		2:15P	703 214-1843	ALEXANDRIA VA	3	.08
68		2:15P	703 214-1843	ALEXANDRIA VA	3	.08
69		2:16P	301 294-5747	OXON HILL MD	3	.08
70		2:19P	301 294-5747	OXON HILL MD	3	.08
71		2:21P	703 214-1843	ALEXANDRIA VA	3	.08
72		2:21P	301 292-5747	OXON HILL MD	3	.08
73		2:24P	202 429-2400	WASHINGTON DC	3	.08
74		2:29P	703 214-1843	ALEXANDRIA VA	3	.08
75		2:30P	301 292-5747	OXON HILL MD	3	.08
76		2:30P	703 412-1145	ALEXANDRIA VA	3	.08
77		2:30P	202 259-2398	WASHINGTON DC	3	.08
78		2:35P	202 259-2398	WASHINGTON DC	3	.08
79		2:40P	202 259-2398	WASHINGTON DC	3	.08
80		2:40P	202 259-2398	WASHINGTON DC	3	.08
81		3:06P	703 370-2833	ALEXANDRIA VA	2.1	.15
82		3:09P	202 625-6221	WASHINGTON DC	2.4	.16
83		3:10P	703 214-1843	ALEXANDRIA VA	3	.08
84		4:12P	202 259-2398	WASHINGTON DC	3	.08
85		4:12P	202 259-2398	WASHINGTON DC	3	.08
86		5:26P	412 483-3941	CHARLESTON SC	16.0	3.28
87		5:42P	202 842-4466	WASHINGTON DC	2.3	.16
88		5:46P	301 215-2503	BETHESDA MD	4	.08
89		5:47P	301 215-2503	BETHESDA MD	4	.08
90		5:50P	202 842-4466	WASHINGTON DC	3	.08
91		6:10P	301 294-5747	OXON HILL MD	1.5	.12
92		6:10P	202 259-2398	WASHINGTON DC	3	.08
93		6:10P	202 259-2398	WASHINGTON DC	3	.08
94		6:33P	301 294-5747	OXON HILL MD	3	.08
95		6:54P	301 215-2503	BETHESDA MD	8	.16
96		7:03P	301 215-2503	BETHESDA MD	8	.16
97		7:06P	202 625-6221	WASHINGTON DC	1.8	.14
98		7:53P	301 414-3690	DANASCUS MD	3	.08
99		7:53P	301 414-3690	DANASCUS MD	3	.08
100		8:27P	703 513-3953	ARLINGTON VA	3	.08
101		8:34P	202 259-2398	WASHINGTON DC	3	.08
102		8:34P	202 259-2398	WASHINGTON DC	3	.08
103		8:46P	703 836-4700	ALEXANDRIA VA	3	.08
104		9:12P	301 294-5747	OXON HILL MD	3	.08
105		9:12P	301 294-5747	OXON HILL MD	3	.08
106		9:13P	301 250-2850	KENNINGTON MD	3	.08
107		2:14P	301 292-5747	OXON HILL MD	3	.08
108	L/14/95	2:14P	703 214-1843	ALEXANDRIA VA	4	.08
109		2:14P	301 294-5747	OXON HILL MD	3	.08
110		2:25P	301 540-2206	GAITHERSBG MD	1.9	.15
111		2:32P	301 817-5054	CAPITOLHTS MD	3	.08
112		2:54P	301 817-5054	CAPITOLHTS MD	3	.08
113		2:57P	202 842-4466	WASHINGTON DC	5	.10
114		5:31P	301 817-5054	CAPITOLHTS MD	2.6	.20
115		5:31P	301 817-5054	CAPITOLHTS MD	3	.08
116		6:50P	703 214-1843	ALEXANDRIA VA	3	.08
117		6:51P	703 789-8744	ALEXANDRIA VA	4.5	.36
118		7:49P	301 817-5054	CAPITOLHTS MD	4	.08
119		7:50P	301 817-5054	CAPITOLHTS MD	4	.08
120		7:55P	703 550-9410	ALEXANDRIA VA	3	.08
121		8:58P	703 550-9410	ALEXANDRIA VA	3	.08
122		9:16P	301 817-5054	CAPITOLHTS MD	1.3	.10
123	L/15/95	2:02P	703 550-9410	ALEXANDRIA VA	3.5	.27
124		2:08P	703 534-2957	FLS CHURCH VA	2.2	.17

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 13
 ACTIVITY THROUGH: 1/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 5201195006973

NUM	DATE	TIME	* CALLED	LOCATION	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 707						
1/15/95						
1		2:12P	WASHINGTON	DC	.3	.06
2		2:12P	WASHINGTON	DC	.3	.06
3		2:15P	FLS CHURCH	VA	.3	.06
4		3:13P	CAPITOLHTS	MD	.3	.06
5		3:22P	CAPITOLHTS	MD	.3	.06
6		3:23P	CAPITOLHTS	MD	.3	.06
7		4:06P	ROCKVILLE	MD	.3	.06
8		4:35P	ROCKVILLE	MD	.3	.06
9		5:17P	DAMASCUS	MD	.3	.06
10		5:19P	WASHINGTON	DC	.3	.06
11		5:23P	WASHINGTON	DC	.3	.06
12		5:23P	DAMASCUS	MD	.3	.06
13		5:23P	DAMASCUS	MD	.3	.06
14		5:24P	WARRENTON	OR	.3	.06
15		6:25P	CAPITOLHTS	MD	.3	.06
16		6:25P	CAPITOLHTS	MD	.3	.06
17		7:00P	WASHINGTON	DC	.3	.06
18		7:21P	WASHINGTON	DC	.3	.06
19		7:22P	WASHINGTON	DC	.3	.06
20		7:29P	WASHINGTON	DC	.3	.06
21		7:32P	WASHINGTON	DC	.3	.06
22		8:18P	WASHINGTON	DC	.3	.06
23		8:18P	WASHINGTON	DC	.3	.06
24		8:22A	WASHINGTON	DC	.3	.06
25		8:36A	MONESSEN	MD	.3	.06
26		8:51A	WASHINGTON	DC	.3	.06
27		8:55A	WASHINGTON	DC	.3	.06
28		9:13A	GAITHERSBG	MD	.3	.06
29		9:13A	WASHINGTON	DC	.3	.06
30		9:36A	WASHINGTON	DC	.3	.06
31		9:43A	BETHESDA	MD	.3	.06
32		10:09A	WASHINGTON	DC	.3	.06
33		10:32A	BETHESDA	MD	.3	.06
34		10:33A	BETHESDA	MD	.3	.06
35		10:33A	BETHESDA	MD	.3	.06
36		10:34A	WASHINGTON	DC	.3	.06
37		2:24P	BETHESDA	MD	.3	.06
38		2:25P	BETHESDA	MD	.3	.06
39		2:25P	BETHESDA	MD	.3	.06
40		3:49P	WASHINGTON	DC	.3	.06
41		4:28P	WASHINGTON	DC	.3	.06
42		4:28P	BETHESDA	MD	.3	.06
43		5:20P	WASHINGTON	DC	.3	.06
44		5:24P	WASHINGTON	DC	.3	.06
45		5:26P	BETHESDA	MD	.3	.06
46		5:26P	BETHESDA	MD	.3	.06
47		5:26P	BETHESDA	MD	.3	.06
48		7:15P	WASHINGTON	DC	.3	.06
49		7:15P	WASHINGTON	DC	.3	.06
50		7:19P	WASHINGTON	DC	.3	.06
51		7:19P	BETHESDA	MD	.3	.06
52		7:24P	BETHESDA	MD	.3	.06
53		7:29P	SILVER SPG	MD	.3	.06
54		7:31P	WASHINGTON	DC	.3	.06
55		7:33P	ROCKVILLE	MD	.3	.06
56		7:44P	ROCKVILLE	MD	.3	.06
57		8:16P	WASHINGTON	DC	.3	.06
58		8:28P	WASHINGTON	DC	.3	.06
59		8:29P	WASHINGTON	DC	.3	.06
60		8:17A	MONESSEN	MD	.3	.06
61		9:20A	WASHINGTON	DC	.3	.06
* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)						
1/17/95						
62		9:20A	WASHINGTON	DC	.3	.06
63		10:35A	WASHINGTON	DC	.3	.06
64		10:35A	WASHINGTON	DC	.3	.06
65		10:36A	WASHINGTON	DC	.3	.06
66		10:57A	WASHINGTON	DC	.3	.06
67		10:57A	WASHINGTON	DC	.3	.06
68		11:37A	WASHINGTON	DC	.3	.06
69		2:11P	MONESSEN	MD	.3	.06
70		4:43P	ALEXANDRIA	VA	.3	.06
71		4:43P	ALEXANDRIA	VA	.3	.06
72		4:44P	ALEXANDRIA	VA	.3	.06
73		4:52P	ROCKVILLE	MD	.3	.06
74		5:07P	ROCKVILLE	MD	.3	.06
75		6:59P	BETHESDA	MD	.3	.06
76		6:59P	BETHESDA	MD	.3	.06
77		7:08P	WASHINGTON	DC	.3	.06
78		7:08P	WASHINGTON	DC	.3	.06
79		8:11A	ALEXANDRIA	VA	.3	.06
80		8:30A	MONESSEN	MD	.3	.06
81		8:54A	MONESSEN	MD	.3	.06
82		10:06A	ROCKVILLE	MD	.3	.06
83		10:06A	ROCKVILLE	MD	.3	.06
84		10:57A	GAITHERSBG	MD	.3	.06
85		10:57A	GAITHERSBG	MD	.3	.06
86		10:57A	GAITHERSBG	MD	.3	.06
87		11:00A	BETHESDA	MD	.3	.06
88		11:01A	ALEXANDRIA	VA	.3	.06
89		2:01P	ALEXANDRIA	VA	.3	.06
90		3:09P	BETHESDA	MD	.3	.06
91		4:19P	CAPITOLHTS	MD	.3	.06
92		4:19P	CAPITOLHTS	MD	.3	.06
93		4:19P	CAPITOLHTS	MD	.3	.06
94		4:20P	ROCKVILLE	MD	.3	.06
95		5:28P	ROCKVILLE	MD	.3	.06
96		5:37P	BETHESDA	MD	.3	.06
97		5:38P	BETHESDA	MD	.3	.06
98		7:06P	ROCKVILLE	MD	.3	.06
99		7:11P	ROCKVILLE	MD	.3	.06
100		7:12P	ALEXANDRIA	VA	.3	.06
101		7:12P	ALEXANDRIA	VA	.3	.06
102		7:13P	WASHINGTON	DC	.3	.06
103		7:23P	WASHINGTON	DC	.3	.06
104		8:10P	WASHINGTON	DC	.3	.06
105		8:12P	ROCKVILLE	MD	.3	.06
106		8:25A	ALEXANDRIA	VA	.3	.06
107		8:25A	MONESSEN	MD	.3	.06
108		7:22	PALMETTO	FL	.3	.06
109		11:57A	MONESSEN	MD	.3	.06
110		3:16P	SILVER SPG	MD	.3	.06
111		3:40P	COLUMBIA	MD	.3	.06
112		4:00P	COLUMBIA	MD	.3	.06
113		4:02P	OXON HILL	MD	.3	.06
114		4:21P	ROCKVILLE	MD	.3	.06
115		4:21P	BETHESDA	MD	.3	.06
116		4:29P	BETHESDA	MD	.3	.06
117		4:31P	DAMASCUS	MD	.3	.06
118		5:31P	ROCKVILLE	MD	.3	.06
119		5:37P	ROCKVILLE	MD	.3	.06
120		6:52P	OXON HILL	MD	.3	.06
121		6:54P	ROCKVILLE	MD	.3	.06
122		7:24P	ROCKVILLE	MD	.3	.06
123		7:30P	OXON HILL	MD	.3	.06
124		8:30A	ROCKVILLE	MD	.3	.06
1/20/95						
125		8:30A	MONESSEN	MD	.3	.06
126		8:30A	MONESSEN	MD	.3	.06
127		8:30A	MONESSEN	MD	.3	.06
128		8:30A	MONESSEN	MD	.3	.06
129		8:30A	MONESSEN	MD	.3	.06
130		8:30A	MONESSEN	MD	.3	.06



SERVICE ACCOUNT: D JEANNE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 14
 ACTIVITY THROUGH: 1/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52011950005973

NR	DATE	TIME	* CALLED NUMBER	CALLED LOCATION	HOURS	GROSS CHARGES
ACCOUNTING CODE: N/A						
ORIGINATION NUMBER: 707						
1	1/20/95	3:12P	585-2976	LAUREL	MD	
2		3:12P	301 776-4990	WASHINGTON	DC	1.3
3		4:15P	202 259-2398	WASHINGTON	DC	.08
4		4:29P	410 553-6050	GLENBURNE	MD	1.00
5		4:34P	703 214-1843	ALEXANDRIA	VA	.08
6		4:34P	301 292-5747	OXON HILL	MD	.08
7		4:35P	703 214-1843	ALEXANDRIA	VA	.08
8		4:43P	410 553-6050	GLENBURNE	MD	.08
9		5:13P	301 973-9302	COLUMBIA	MD	.06
10		5:13P	301 973-9302	COLUMBIA	MD	.06
11		6:31P	301 776-4990	LAUREL	MD	.10
12		6:47P	410 553-6050	GLENBURNE	MD	.12
13		6:54P	301 294-7521	ROCKVILLE	MD	1.20
14		6:54P	703 214-1843	ALEXANDRIA	VA	.06
15		6:56P	703 214-1843	ALEXANDRIA	VA	.06
16		6:57P	410 553-6050	GLENBURNE	MD	.14
17		6:58P	703 214-1843	ALEXANDRIA	VA	.06
18		7:12P	202 259-2398	WASHINGTON	DC	.06
19		7:12P	202 259-2398	WASHINGTON	DC	.06
20		7:12P	410 553-6050	GLENBURNE	MD	.25
21		7:12P	301 294-7521	ROCKVILLE	MD	2.84
22		7:18P	410 553-6050	GLENBURNE	MD	2.4
23		7:51P	301 776-4990	LAUREL	MD	3.12
24		8:59P	202 259-2398	WASHINGTON	DC	.06
25		9:01P	202 259-2398	WASHINGTON	DC	.06
26		9:07P	202 259-2398	WASHINGTON	DC	.06
27		9:25P	703 214-1843	ALEXANDRIA	VA	.16
28		2:17P	202 259-2398	WASHINGTON	DC	1.0
29		2:17P	301 294-7521	ROCKVILLE	MD	2.4
30	1/21/95	3:39P	301 294-7521	ROCKVILLE	MD	2.8
31		3:09P	301 294-7521	ROCKVILLE	MD	2.4
32		3:37P	703 214-1843	ALEXANDRIA	VA	.06
33		3:56P	301 215-2503	BETHESDA	MD	.06
34		3:56P	703 214-1843	ALEXANDRIA	VA	.06
35		4:27P	703 734-3200	FLS CHURCH	VA	.06
36		4:28P	703 734-3200	FLS CHURCH	VA	.06
37		4:34P	703 214-1843	ALEXANDRIA	VA	.06
38		4:34P	703 214-1843	ALEXANDRIA	VA	.06
39		4:34P	703 734-3200	FLS CHURCH	VA	.14
40		4:37P	202 234-0700	WASHINGTON	DC	1.2
41		4:38P	703 214-1843	ALEXANDRIA	VA	.06
42		5:42P	202 234-0700	WASHINGTON	DC	.16
43		5:47P	703 214-1843	ALEXANDRIA	VA	.06
44		6:28P	301 817-5054	CAPITOLHTS	MD	.08
45		6:28P	301 817-5054	CAPITOLHTS	MD	.08
46		6:29P	301 817-5054	CAPITOLHTS	MD	.06
47		6:33P	703 524-6400	ARLINGTON	VA	.19
48		6:34P	301 817-5054	CAPITOLHTS	MD	.06
49		6:40P	202 785-5153	WASHINGTON	DC	.3
50		7:46P	301 776-4990	LAUREL	MD	1.1
51		7:59P	301 294-7521	ROCKVILLE	MD	1.7
52		8:01P	703 524-6400	ARLINGTON	VA	.18
53		8:02P	703 214-1843	ALEXANDRIA	VA	.16
54		8:03P	703 214-1843	ALEXANDRIA	VA	.06
55		8:14P	301 294-7521	ROCKVILLE	MD	.18
56		8:30P	301 215-2503	BETHESDA	MD	.06
57		8:30P	301 215-2503	BETHESDA	MD	.06
58		8:35P	703 734-3200	FLS CHURCH	VA	.25
59		8:47P	301 215-2503	BETHESDA	MD	.08
60		9:29P	301 215-2503	BETHESDA	MD	.06
61		9:29P	301 294-7521	ROCKVILLE	MD	15.50
* RATE: D=DAY (PEAK) E=EVENING						
(OFF-PEAK) N=NIGHT (OFF-PEAK)						
62	1/22/95	2:15P	301 817-5054	CAPITOLHTS	MD	.06
63		2:16P	301 817-5054	CAPITOLHTS	MD	.06
64		2:17P	202 259-2398	WASHINGTON	DC	.06
65		2:17P	202 259-2398	WASHINGTON	DC	.06
66		2:50P	301 817-5054	CAPITOLHTS	MD	.06
67		2:50P	301 817-5054	CAPITOLHTS	MD	.06
68		3:26P	301 294-7521	ROCKVILLE	MD	.43
69		3:40P	301 294-7521	ROCKVILLE	MD	.06
70		3:41P	301 414-3690	DAMASCUS	MD	.06
71		3:45P	301 414-3690	DAMASCUS	MD	.06
72		3:51P	202 259-2398	WASHINGTON	DC	.06
73		3:51P	202 259-2398	WASHINGTON	DC	.06
74		3:51P	202 259-2398	WASHINGTON	DC	.06
75		3:59P	412 483-3941	CHARLEROI	PA	28.8
76		4:28P	301 414-3690	DAMASCUS	MD	.06
77		4:28P	301 414-3690	DAMASCUS	MD	.06
78		4:29P	301 294-7521	ROCKVILLE	MD	.4
79		4:29P	301 414-3690	DAMASCUS	MD	.08
80		4:59P	301 431-0180	SILVER SPG	MD	.06
81		4:59P	202 338-4600	WASHINGTON	DC	.14
82		5:29P	301 817-5054	CAPITOLHTS	MD	.06
83		5:30P	301 817-5054	CAPITOLHTS	MD	.06
84		5:30P	301 817-5054	CAPITOLHTS	MD	.06
85		5:33P	202 259-2398	WASHINGTON	DC	.06
86		6:54P	202 259-2398	WASHINGTON	DC	.06
87		6:55P	202 259-2398	WASHINGTON	DC	.06
88		6:55P	703 958-4847	VIENNA	VA	3.1
89		8:23P	202 259-2398	WASHINGTON	DC	.06
90		8:23P	202 259-2398	WASHINGTON	DC	.06
91		8:30P	301 294-7521	ROCKVILLE	MD	.9
92		8:31P	301 977-5311	GATHERSBG	MD	.21
93		8:38P	202 259-2398	WASHINGTON	DC	.06
94		8:59P	202 259-2398	WASHINGTON	DC	.06
95	1/23/95	8:11A	412 684-9446	MONESSEN	CA	1.38
96		8:20A	301 414-3690	DAMASCUS	MD	.08
97		8:27A	301 414-3690	DAMASCUS	MD	.08
98		8:21A	301 414-3690	DAMASCUS	MD	.08
99		8:26A	301 414-3690	DAMASCUS	MD	.08
100		8:27A	301 414-3690	DAMASCUS	MD	.08
101		8:49A	301 294-7521	ROCKVILLE	MD	.64
102		2:15P	202 896-9446	WASHINGTON	DC	.08
103		2:15P	202 896-9446	WASHINGTON	DC	.08
104		2:15P	202 896-9446	WASHINGTON	DC	.08
105		3:50P	301 215-2503	BETHESDA	MD	.13
106		3:50P	301 215-2503	BETHESDA	MD	.13
107		3:59P	912 684-1212	DIR ASST	CA	1.5
108		4:00P	412 684-9440	MONESSEN	PA	1.28
109		4:04P	301 294-7521	ROCKVILLE	MD	.77
110		4:24P	703 214-1843	ALEXANDRIA	VA	.08
111		4:24P	703 214-1843	ALEXANDRIA	VA	.08
112		4:57P	412 684-9440	MONESSEN	CA	3.8
113		5:21P	301 540-2206	GATHERSBG	MD	.62
114		6:12P	202 259-2398	WASHINGTON	DC	.23
115		6:14P	202 259-2398	WASHINGTON	DC	.06
116		6:15P	202 857-3388	WASHINGTON	DC	.06
117		6:23P	202 857-3388	WASHINGTON	DC	.33
118		6:29P	202 293-3100	WASHINGTON	DC	.16
119		6:33P	703 214-1843	ALEXANDRIA	VA	.06
120		6:54P	703 214-1843	ALEXANDRIA	VA	.06
121		6:59P	301 270-8628	SILVER SPG	MD	.06
122		7:20P	301 215-2503	BETHESDA	MD	.06
123		7:21P	301 215-2503	BETHESDA	MD	.08
124		7:22P	301 215-2503	BETHESDA	MD	.06



SERVICE ACCOUNT: D JEANE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 15
 ACTIVITY THROUGH: 1/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52011950005973

NR	DATE	TIME	CALLER NUMBER	LOCATION	ADDRES	MINUTES	CHARGES
ACCOUNTING CODE: N/A							
ORIGINAL NUMBER: 707							
1	L/25/95	7:22P	594-2976	WASHINGTON	DC	1.5	\$.06
2		7:25P	202 259-2398	WASHINGTON	DC	1.2	\$.06
3		7:31P	202 259-2398	WASHINGTON	DC	1.3	\$.06
4		8:18P	301 294-7521	ROCKVILLE	MD	1.5	\$.06
5		8:26P	202 259-2398	WASHINGTON	DC	1.3	\$.06
6		8:26P	202 259-2398	WASHINGTON	DC	1.3	\$.06
7		8:26P	202 259-2398	WASHINGTON	DC	1.5	\$.06
8		8:34P	410 750-3900	COLUMBIA	MD	1.5	\$.06
9		11:33P	301 294-7521	ROCKVILLE	MD	1.5	\$.06
10	L/24/95	8:26A	301 294-7521	ROCKVILLE	MD	1.5	\$.06
11		8:41A	412 684-9440	MONESSEN	PA	1.2	\$.06
12		2:13P	202 259-2398	WASHINGTON	DC	1.3	\$.06
13		2:13P	202 259-2398	WASHINGTON	DC	1.3	\$.06
14		3:32P	202 259-2398	WASHINGTON	DC	1.3	\$.06
15		3:32P	202 259-2398	WASHINGTON	DC	1.3	\$.06
16		3:32P	202 259-2398	WASHINGTON	DC	1.3	\$.06
17		3:52P	301 540-2206	GAITHERSBG	MD	1.5	\$.06
18		3:53P	301 406-7192	BETHESDA	MD	1.3	\$.06
19		3:53P	301 406-7192	BETHESDA	MD	1.3	\$.06
20		3:57P	202 234-0700	WASHINGTON	DC	1.3	\$.06
21		4:07P	202 896-9446	WASHINGTON	DC	1.3	\$.06
22		4:11P	703 751-4510	ALEXANDRIA	VA	1.1	\$.06
23		4:12P	301 215-2503	BETHESDA	MD	1.3	\$.06
24		4:32P	301 345-1380	BETHESDA	MD	1.3	\$.06
25		4:32P	301 215-2503	BETHESDA	MD	1.3	\$.06
26		4:33P	202 259-2398	WASHINGTON	DC	1.0	\$.06
27		4:37P	202 259-2398	WASHINGTON	DC	1.3	\$.06
28		5:42P	202 259-2398	WASHINGTON	DC	1.3	\$.06
29		5:42P	301 215-2503	BETHESDA	MD	2.2	\$.06
30		6:18P	301 788-2454	SILVER SPG	MD	2.4	\$.06
31		6:30P	301 758-2454	SILVER SPG	MD	1.0	\$.06
32		6:31P	202 342-0444	WASHINGTON	DC	1.5	\$.06
33		7:49P	202 259-2398	WASHINGTON	DC	1.3	\$.06
34		7:49P	202 259-2398	WASHINGTON	DC	1.3	\$.06
35		7:56P	202 259-2398	WASHINGTON	DC	1.3	\$.06
36		8:01P	301 684-5600	BETHESDA	MD	1.6	\$.06
37		8:28A	412 684-5600	MONESSEN	PA	1.8	\$.06
38	L/25/95	9:57A	301 294-7521	ROCKVILLE	MD	1.0	\$.06
39		10:11A	301 294-7521	ROCKVILLE	MD	1.0	\$.06
40		10:23A	412 684-9440	MONESSEN	PA	1.7	\$.06
41		2:48P	202 259-2398	WASHINGTON	DC	1.3	\$.06
42		3:42P	301 406-7192	BETHESDA	MD	1.3	\$.06
43		3:43P	301 406-7192	BETHESDA	MD	1.6	\$.06
44		3:49P	703 347-9175	WARRENTON	VA	1.4	\$.06
45		3:51P	301 590-2206	GAITHERSBG	MD	1.3	\$.06
46		3:57P	703 214-1843	ALEXANDRIA	VA	1.3	\$.06
47		5:58P	703 214-1843	ALEXANDRIA	VA	1.3	\$.06
48		6:00P	202 293-3100	WASHINGTON	DC	1.4	\$.06
49		6:00P	202 259-2398	WASHINGTON	DC	1.3	\$.06
50		6:57P	202 259-2398	WASHINGTON	DC	1.3	\$.06
51		6:58P	703 734-5200	FLS CHURCH	VA	1.1	\$.06
52		7:00P	301 414-5690	DAMASCUS	MD	1.6	\$.06
53		7:00P	301 294-7521	ROCKVILLE	MD	1.3	\$.06
54		7:03P	301 390-4567	BOWTRENBL	MD	1.3	\$.06
55		7:10P	202 347-5000	WASHINGTON	DC	1.6	\$.06
56		8:12P	301 414-5690	DAMASCUS	MD	1.6	\$.06
57		8:12P	301 414-5690	DAMASCUS	MD	1.6	\$.06
58		8:19P	703 347-9175	WARRENTON	VA	1.4	\$.06
59		10:51P	301 294-7521	ROCKVILLE	MD	1.6	\$.06
60	L/26/95	8:58A	412 684-9440	MONESSEN	PA	1.5	\$.06
61		8:57A	301 294-7521	ROCKVILLE	MD	2.6	\$.06

* RATE: D=DAY (PEAK) E=EVENING

NR	DATE	TIME	CALLER NUMBER	LOCATION	ADDRES	MINUTES	CHARGES		
62	L/26/95	10:00A	301 869-6440	GAITHERSBG	MD	4.1	\$1.05		
63		10:12A	412 684-9440	MONESSEN	PA	1.5	\$.36		
64		10:34A	703 859-5630	FLS CHURCH	VA	6.3	\$1.51		
65		10:41A	301 406-7192	BETHESDA	MD	1.3	\$.06		
66		10:42A	301 406-7192	BETHESDA	MD	1.3	\$.06		
67		4:39P	703 214-1843	ALEXANDRIA	VA	1.3	\$.06		
68		4:39P	301 292-5747	OXON HILL	MD	1.3	\$.06		
69		4:39P	703 214-1843	ALEXANDRIA	VA	1.3	\$.06		
70		4:42P	301 540-2206	GAITHERSBG	MD	1.7	\$.06		
71		4:59P	301 406-7192	GAITHERSBG	MD	1.5	\$.06		
72		4:59P	301 540-2206	GAITHERSBG	MD	1.5	\$.06		
73		5:00P	301 788-2454	SILVER SPG	MD	1.4	\$.06		
74		5:28P	703 734-5200	FLS CHURCH	VA	1.1	\$.06		
75		5:38P	301 270-8628	SILVER SPG	MD	1.1	\$.06		
76		5:40P	301 270-8628	SILVER SPG	MD	1.0	\$.06		
77		5:41P	301 414-5690	DAMASCUS	MD	1.3	\$.06		
78		5:57P	301 572-7012	SILVER SPG	MD	1.9	\$.29		
79		5:59P	703 214-1843	FLS CHURCH	VA	1.3	\$.06		
80		6:09P	301 214-1843	ALEXANDRIA	VA	1.3	\$.06		
81		6:30P	301 406-7192	BETHESDA	MD	1.3	\$.06		
82		6:30P	301 406-7192	BETHESDA	MD	1.3	\$.06		
83		6:30P	301 294-7521	BETHESDA	MD	1.3	\$.06		
84		6:54P	301 294-7521	ROCKVILLE	MD	1.1	\$.06		
85		7:10P	301 270-8628	SILVER SPG	MD	1.1	\$.06		
86		8:32P	703 214-1843	DAMASCUS	MD	1.3	\$.06		
87		8:32P	301 414-5690	DAMASCUS	MD	1.3	\$.06		
88		8:33P	703 214-1843	ALEXANDRIA	VA	1.3	\$.06		
89		8:37P	301 414-5690	DAMASCUS	MD	1.3	\$.06		
90		8:37P	301 294-7521	ROCKVILLE	MD	1.5	\$.15		
91	L/27/95	8:51A	412 684-9440	MONESSEN	PA	1.4	\$.06		
92		8:54A	301 294-7521	ROCKVILLE	MD	1.0	\$.06		
93		8:54A	412 684-9440	MONESSEN	PA	1.4	\$.06		
94		11:50A	301 294-7521	ROCKVILLE	MD	13.4	\$3.43		
95		11:51A	301 414-5690	DAMASCUS	MD	1.3	\$.06		
96		11:51A	301 414-5690	DAMASCUS	MD	1.3	\$.06		
97		11:51A	202 259-2398	WASHINGTON	DC	1.3	\$.06		
98		2:06P	202 259-2398	WASHINGTON	DC	1.3	\$.06		
99		3:27P	703 500-9410	ALEXANDRIA	VA	1.7	\$.06		
100		3:51P	703 214-1843	ALEXANDRIA	VA	1.7	\$.06		
101		3:51P	703 214-1843	ALEXANDRIA	VA	1.3	\$.06		
TOTAL FOR 707 594-2976							807 CALLS	1,490.2 MINS	\$333.81
TOTAL FOR NON ACTB CD CALLS							1,213 CALLS	2,844.1 MINS	\$889.36

* RATE: D=DAY (PEAK) E=EVENING

PRINTED ON RECYCLED PAPER



SERVICE ACCOUNT : D JEANE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 156695316

CLARITY - SWITCHED

PAGE: 8
 ACTIVITY THROUGH: 2/27/95
 INVOICE ACCOUNT ID: 942144766
 INVOICE NUMBER: 52021950005101

NR	DATE	TIME	ORIGINATING NUMBER	CALLER NUMBER	LOCATION	MINUTES	CROSS CHARGES
1	2/21/95	5:41P	707 554-2976	707 554-2976	VALLEJO CA	3.3	\$.06
2		6:06P	707 554-2976	707 554-2976	VALLEJO CA	4.3	1.88
3		6:11P	707 554-2976	707 554-2976	VALLEJO CA	5.5	1.13
4		7:15P	707 554-2976	707 554-2976	VALLEJO CA	1.1	.06
5		7:52P	707 554-2976	707 554-2976	VALLEJO CA	1.3	.06
6		9:25P	707 554-2976	707 554-2976	VALLEJO CA	3.3	1.06
7	2/22/95	11:19A	707 554-2976	707 554-2976	VALLEJO CA	8.1	2.07
8		12:23P	707 554-2976	707 554-2976	VALLEJO CA	7.5	1.92
9		5:06P	707 554-2976	707 554-2976	VALLEJO CA	1.5	.51
10		5:16P	707 554-2976	707 554-2976	VALLEJO CA	28.8	5.90
11		7:12P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.06
12		8:47P	707 554-2976	707 554-2976	VALLEJO CA	1.6	.53
13		9:00P	707 554-2976	707 554-2976	VALLEJO CA	1.6	.53
14		9:00P	707 554-2976	707 554-2976	VALLEJO CA	1.6	.53
15		10:48P	707 554-2976	707 554-2976	VALLEJO CA	1.1	.41
16		10:59P	707 554-2976	707 554-2976	VALLEJO CA	1.8	.37
17		11:02P	707 554-2976	707 554-2976	VALLEJO CA	1.6	.53
18		11:49P	707 554-2976	707 554-2976	VALLEJO CA	1.6	.53
19		11:56P	707 554-2976	707 554-2976	VALLEJO CA	2.2	.73
20	2/23/95	12:08A	707 554-2976	707 554-2976	VALLEJO CA	3.3	1.06
21		12:16A	707 554-2976	707 554-2976	VALLEJO CA	3.5	1.10
22		12:36A	707 554-2976	707 554-2976	VALLEJO CA	3.8	1.10
23		12:50A	707 554-2976	707 554-2976	VALLEJO CA	3.8	1.10
24		1:21P	707 554-2976	707 554-2976	VALLEJO CA	3.8	1.10
25		1:46P	707 554-2976	707 554-2976	VALLEJO CA	22.6	5.79
26		5:02P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.08
27		5:12P	707 554-2976	707 554-2976	VALLEJO CA	10.7	2.19
28		5:58P	707 554-2976	707 554-2976	VALLEJO CA	8.0	1.64
29		7:29P	707 554-2976	707 554-2976	VALLEJO CA	2.5	.81
30		8:05P	707 554-2976	707 554-2976	VALLEJO CA	1.1	.23
31		8:15P	707 554-2976	707 554-2976	VALLEJO CA	1.1	.23
32		9:46P	707 554-2976	707 554-2976	VALLEJO CA	10.7	2.19
33	2/24/95	11:47P	707 554-2976	707 554-2976	VALLEJO CA	5.5	1.10
34		11:53A	707 554-2976	707 554-2976	VALLEJO CA	3.3	.08
35		1:51P	707 554-2976	707 554-2976	VALLEJO CA	2.2	.85
36		5:24P	707 554-2976	707 554-2976	VALLEJO CA	2.7	.55
37		6:13P	707 554-2976	707 554-2976	VALLEJO CA	2.4	.85
38		6:14P	707 554-2976	707 554-2976	VALLEJO CA	2.4	.85
39		8:13P	707 554-2976	707 554-2976	VALLEJO CA	3.1	1.08
40		9:20P	707 554-2976	707 554-2976	VALLEJO CA	4.4	1.44
41		9:22P	707 554-2976	707 554-2976	VALLEJO CA	5.5	1.85
42		9:38P	707 554-2976	707 554-2976	VALLEJO CA	2.0	.85
43		9:43P	707 554-2976	707 554-2976	VALLEJO CA	2.0	.85
44		9:55P	707 554-2976	707 554-2976	VALLEJO CA	6.6	1.85
45		10:58P	707 554-2976	707 554-2976	VALLEJO CA	4.4	1.08
46		11:17P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.06
47		12:35A	707 554-2976	707 554-2976	VALLEJO CA	3.7	.72
48		12:44A	707 554-2976	707 554-2976	VALLEJO CA	3.0	.85
49	2/25/95	5:09P	707 554-2976	707 554-2976	VALLEJO CA	9.0	2.30
50		5:20P	707 554-2976	707 554-2976	VALLEJO CA	4.4	1.08
51		5:35P	707 554-2976	707 554-2976	VALLEJO CA	4.4	1.08
52		5:37P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.06
53		6:37P	707 554-2976	707 554-2976	VALLEJO CA	11.2	2.30
54		7:16P	707 554-2976	707 554-2976	VALLEJO CA	4.5	1.32
55		7:21P	707 554-2976	707 554-2976	VALLEJO CA	2.6	.85
56		7:35P	707 554-2976	707 554-2976	VALLEJO CA	3.5	1.06
57		7:44P	707 554-2976	707 554-2976	VALLEJO CA	1.6	.53
58		8:39P	707 554-2976	707 554-2976	VALLEJO CA	7.7	1.44
59		9:11P	707 554-2976	707 554-2976	VALLEJO CA	1.0	.21
60		9:14P	707 554-2976	707 554-2976	VALLEJO CA	1.1	.23
61							

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)

NR	DATE	TIME	ORIGINATING NUMBER	CALLER NUMBER	LOCATION	MINUTES	CROSS CHARGES
62	2/25/95	9:43P	707 554-2976	707 554-2976	VALLEJO CA	4.4	\$.08
63		10:19P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.08
64		10:23P	707 554-2976	707 554-2976	VALLEJO CA	4.4	.08
65		11:40P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.06
66	2/26/95	11:41P	707 554-2976	707 554-2976	VALLEJO CA	1.8	.37
67		12:16A	707 554-2976	707 554-2976	VALLEJO CA	2.0	.41
68		12:34A	707 554-2976	707 554-2976	VALLEJO CA	21.3	4.57
69		12:44A	707 554-2976	707 554-2976	VALLEJO CA	4.4	.08
70		1:07A	707 554-2976	707 554-2976	VALLEJO CA	4.4	.08
71		5:07P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.06
72		5:12P	707 554-2976	707 554-2976	VALLEJO CA	1.8	.57
73		5:14P	707 554-2976	707 554-2976	VALLEJO CA	1.4	.08
74		5:18P	707 554-2976	707 554-2976	VALLEJO CA	2.5	.81
75		5:30P	707 554-2976	707 554-2976	VALLEJO CA	1.9	.39
76		5:35P	707 554-2976	707 554-2976	VALLEJO CA	1.8	.39
77		5:39P	707 554-2976	707 554-2976	VALLEJO CA	1.9	.39
78		5:43P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.08
79		5:50P	707 554-2976	707 554-2976	VALLEJO CA	2.0	.41
80		5:59P	707 554-2976	707 554-2976	VALLEJO CA	1.9	.39
81		6:08P	707 554-2976	707 554-2976	VALLEJO CA	1.5	1.10
82		8:10P	707 554-2976	707 554-2976	VALLEJO CA	1.1	.23
83		8:10P	707 554-2976	707 554-2976	VALLEJO CA	1.7	.35
84		8:55P	707 554-2976	707 554-2976	VALLEJO CA	1.4	.29
85		9:24P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.08
86	2/27/95	10:41P	707 554-2976	707 554-2976	VALLEJO CA	8.6	1.76
87		11:40P	707 554-2976	707 554-2976	VALLEJO CA	4.4	.08
88		12:27P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.08
89		12:44P	707 554-2976	707 554-2976	VALLEJO CA	1.9	.39
90		2:23P	707 554-2976	707 554-2976	VALLEJO CA	3.3	.08
91		5:28P	707 554-2976	707 554-2976	VALLEJO CA	1.9	.39
92		5:32P	707 554-2976	707 554-2976	VALLEJO CA	6.6	1.12
93		5:35P	707 554-2976	707 554-2976	VALLEJO CA	2.0	.41
94		5:52P	707 554-2976	707 554-2976	VALLEJO CA	4.4	.08
TOTAL FOR 301 770-3507 342 CALLS 971.4 MINS \$207.84							
95	2/27/95	4:06P	301 294-7521	301 294-7521	ROCKVILLE MD	1.6	\$.41
96		4:07P	202 259-2398	202 259-2398	WASHINGTON DC	3.3	.08
97		4:12P	202 259-2398	202 259-2398	WASHINGTON DC	2.3	.08
98		4:53P	703 214-1843	703 214-1843	FATFAX VA	3.3	.06
99		5:51P	703 214-1843	703 214-1843	ALEXANDRIA VA	3.3	.06
100		7:42P	202 259-2398	202 259-2398	WASHINGTON DC	3.3	.06
101		7:42P	202 259-2398	202 259-2398	WASHINGTON DC	3.3	.06
102		7:22P	202 259-2398	202 259-2398	WASHINGTON DC	3.3	.06
103		7:24P	301 294-7521	301 294-7521	ROCKVILLE MD	4.0	.10
104		7:26P	301 294-7521	301 294-7521	ROCKVILLE MD	19.8	4.06
105		7:46P	301 468-1100	301 468-1100	KENSINGTON MD	4.0	.10
106	1/28/95	2:37P	301 468-1100	301 468-1100	KENSINGTON MD	4.0	.10
107		2:41P	301 517-5575	301 517-5575	LAUREL MD	3.5	.06
108		2:44P	301 517-5575	301 517-5575	LAUREL MD	3.5	.06
109		2:49P	301 468-1100	301 468-1100	KENSINGTON MD	3.3	.06
110		2:50P	301 468-1100	301 468-1100	KENSINGTON MD	2.4	.06
111		2:52P	301 517-5575	301 517-5575	LAUREL MD	1.3	.27
112		2:54P	301 869-3526	301 869-3526	GATHERSBG MD	2.0	.41
113		2:54P	301 294-7521	301 294-7521	ROCKVILLE MD	5.5	1.13
114	1/29/95	9:03A	301 294-7521	301 294-7521	ROCKVILLE MD	1.3	.27
115		2:00P	703 549-6979	703 549-6979	ALEXANDRIA VA	1.1	.38
116		2:04P	703 549-6979	703 549-6979	ALEXANDRIA VA	1.1	.38
117		2:17P	301 509-1802	301 509-1802	ROCKVILLE MD	7.0	1.44
118		2:24P	703 214-1843	703 214-1843	ALEXANDRIA VA	3.3	.06
119		2:25P	703 214-1843	703 214-1843	ALEXANDRIA VA	3.3	.06
120		2:39P	301 306-1570	301 306-1570	HVAITSVL MD	2.0	.41



SERVICE ACCOUNT : D JEANE PALFREY DBA J PATENSON
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 10
 2/27/95
 ACTIVITY THROUGH:
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52021950005101

NR	DATE	TIME	CALLER NUMBER	CALEE LOCATION	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 707						
1	2/02/95	2:34P	554-2976	OXON HILL	0	\$1.54
2		3:06P	301 630-4050	OXON HILL	6.0	5.6
3		3:11P	301 817-5054	CAPITOL HTS	0.8	1.45
4		3:12P	301 817-5054	CAPITOL HTS	0.3	0.8
5		4:37P	301 215-2503	BETHESDA	0.8	0.8
6		4:38P	301 215-2503	BETHESDA	0.3	0.8
7		6:52P	703 549-6080	ALEXANDRIA	1.4	0.8
8		6:24P	301 215-2503	BETHESDA	0.6	0.6
9		6:32P	301 215-2503	BETHESDA	0.6	0.6
10		6:57P	301 294-7521	ALEXANDRIA	17.9	3.67
11		7:59P	703 214-1843	ALEXANDRIA	3.3	0.6
12		8:12P	703 684-7400	ALEXANDRIA	3.3	0.6
13		8:14P	703 998-8727	ALEXANDRIA	3.3	0.6
14		8:14P	301 292-5747	ALEXANDRIA	3.3	0.6
15	2/03/95	8:16A	412 684-9440	MONESSEN	9.9	1.8
16		8:16A	301 353-1002	ROCKVILLE	7.0	2.3
17		3:08P	301 294-7521	ROCKVILLE	2.0	0.6
18		3:21P	301 294-7521	ROCKVILLE	2.8	0.6
19		3:39P	301 294-7521	ROCKVILLE	1.8	1.79
20		3:42P	703 214-1843	ALEXANDRIA	3.3	0.6
21		5:06P	703 214-1843	ALEXANDRIA	3.3	0.6
22		5:06P	703 214-1843	ALEXANDRIA	3.3	0.6
23		5:04P	703 214-1843	ALEXANDRIA	3.3	0.6
24		5:04P	703 214-1843	ALEXANDRIA	3.3	0.6
25		5:11P	703 506-4573	FLS CHURCH	3.8	0.6
26		5:11P	703 214-1843	ALEXANDRIA	3.8	0.6
27		5:17P	703 214-1843	ALEXANDRIA	3.3	0.6
28		5:17P	703 214-1843	ALEXANDRIA	3.3	0.6
29		5:18P	703 506-4573	FLS CHURCH	3.6	0.6
30	2/05/95	12:57P	703 214-1843	ALEXANDRIA	4.4	0.6
31		1:04P	703 214-1843	ALEXANDRIA	4.3	0.6
32		1:06P	703 214-1843	ALEXANDRIA	3.3	0.6
33		1:06P	301 776-8629	LAUREL	102.6	21.03
34		3:20P	301 214-1843	ALEXANDRIA	3.3	0.6
35		3:21P	703 214-1843	ALEXANDRIA	3.3	0.6
36		3:26P	202 259-2398	WASHINGTON	3.3	0.6
37		3:26P	202 259-2398	WASHINGTON	3.3	0.6
38		3:29P	301 817-5054	CAPITOL HTS	3.3	0.6
39		3:31P	301 817-5054	CAPITOL HTS	3.3	0.6
40		3:47P	301 817-5054	CAPITOL HTS	3.3	0.6
41		3:48P	301 817-5054	CAPITOL HTS	3.3	0.6
42		5:17P	301 817-5054	CAPITOL HTS	3.3	0.6
43		5:17P	301 817-5054	CAPITOL HTS	3.3	0.6
44		5:23P	301 294-7521	ROCKVILLE	2.4	0.6
45		6:10P	301 294-7521	ROCKVILLE	2.4	0.6
46		6:46P	703 644-1636	HERNDON	2.6	0.6
47		6:49P	301 770-0805	KENNESINGTON	2.4	0.6
48		7:56P	301 414-3690	DAMASCUS	2.4	0.6
49	2/06/95	8:50A	301 540-2206	GALTIHERSBG	3.3	0.8
50		8:51A	301 540-2206	GALTIHERSBG	3.3	0.8
51		8:52A	301 540-2206	GALTIHERSBG	3.3	0.8
52		8:54A	412 684-9440	MONESSEN	1.9	0.49
53		10:34A	301 414-3690	DAMASCUS	1.9	0.49
54		10:34A	301 414-3690	DAMASCUS	3.3	0.8
55		10:35A	301 294-7521	DAMASCUS	3.3	0.8
56		10:35A	301 294-7521	DAMASCUS	3.3	0.8
57		10:41A	703 719-0725	ALEXANDRIA	1.0	0.24
58		3:06P	301 294-7521	ROCKVILLE	1.1	0.24
59		3:16P	202 259-2398	WASHINGTON	3.3	0.8
60		3:16P	202 259-2398	WASHINGTON	3.3	0.8
61		3:43P	202 259-2398	WASHINGTON	3.3	0.8

* RATE: D=DAY (PEAK) E=EVENTING

(OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT : D JEANNE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 11
 ACTIVITY THROUGH: 2/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52021950005101

NR	DATE	TIME	* CALLED NUMBER	CALLED LOCATION	MINUTES	CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 707 554-2976						
1	2/08/95	4:42P	202 342-0444	WASHINGTON DC	.6	\$.15
2		5:41P	202 259-2398	WASHINGTON DC	.3	.06
3		5:41P	202 259-2398	WASHINGTON DC	.3	.06
4		8:38A	301 670-1078	ROCKVILLE MD	.66	.72
5	2/09/95	8:38A	301 869-6440	GAITHERSBG MD	.33	.35
6		9:53A	301 869-6440	GAITHERSBG MD	.08	.06
7		2:57P	301 933-0557	KENNINGTON MD	1.97	1.97
8		3:09P	301 220-1615	BETHESDA MD	.49	.06
9		3:40P	301 214-1843	ALEXANDRIA VA	2.2	.56
10		3:40P	301 294-7521	ROCKVILLE MD	.3	.08
11		3:40P	301 294-7521	ROCKVILLE MD	.3	.08
12		3:46P	301 347-5747	OXON HILL VA	5.4	1.38
13		3:54P	301 414-3690	DAMASCUS MD	.6	.15
14		3:54P	301 414-3690	DAMASCUS MD	.3	.08
15		3:54P	301 414-3690	DAMASCUS MD	.3	.08
16		7:05P	301 294-7521	ROCKVILLE MD	.1	.28
17		8:16P	202 259-2398	WASHINGTON DC	1.1	.23
18		8:16P	202 259-2398	WASHINGTON DC	1.1	.23
19		8:16P	301 230-2858	KENNINGTON MD	.3	.06
20		8:17P	703 347-9175	WARRENTON VA	1.1	.25
21		9:25A	301 414-3690	DAMASCUS MD	.4	.08
22	2/10/95	9:26A	301 414-3690	DAMASCUS MD	.3	.08
23		9:26A	301 414-3690	DAMASCUS MD	.3	.08
24		9:32A	301 414-3690	DAMASCUS MD	.3	.08
25		9:32A	301 414-3690	DAMASCUS MD	.3	.08
26		9:37A	301 294-7521	ROCKVILLE MD	.8	.08
27		9:42A	301 414-3690	DAMASCUS MD	.3	.08
28		9:43A	301 414-3690	DAMASCUS MD	.3	.08
29		9:43A	301 414-3690	DAMASCUS MD	.3	.08
30		9:43A	703 549-7398	ALEXANDRIA VA	.5	.13
31		9:51A	703 549-7398	ALEXANDRIA VA	.7	.13
32		9:55A	301 414-3690	DAMASCUS MD	.3	.08
33		9:55A	301 414-3690	DAMASCUS MD	.3	.08
34		9:55A	301 414-3690	DAMASCUS MD	.3	.08
35		9:58A	301 294-7521	ROCKVILLE MD	.5	.13
36		10:01A	301 414-3690	DAMASCUS MD	.3	.08
37		10:02A	301 414-3690	DAMASCUS MD	.3	.08
38		10:02A	301 414-3690	DAMASCUS MD	.3	.08
39		10:14A	412 684-9440	WENNESSEN PA	.4	.10
40		2:28P	301 294-7521	ROCKVILLE MD	.3	.08
41		2:28P	301 414-3690	DAMASCUS MD	.4	.10
42		2:26P	301 414-3690	DAMASCUS MD	.3	.08
43		3:28P	703 214-1843	ALEXANDRIA VA	.3	.08
44		3:28P	703 214-1843	ALEXANDRIA VA	.3	.08
45		3:32P	412 488-3941	CHARLESTON MD	2.5	6.60
46		4:01P	301 215-2503	BETHESDA MD	.3	.08
47		4:03P	301 215-2503	BETHESDA MD	.3	.08
48		4:32P	916 564-2632	SACRAMENTO CA	2.9	.74
49		4:32P	202 675-5973	WASHINGTON DC	.3	.04
50		5:39P	412 488-3941	CHARLESTON MD	3.0	.66
51		5:43P	301 215-2503	BETHESDA MD	.4	.08
52		5:43P	301 215-2503	BETHESDA MD	.4	.08
53		6:21P	703 214-1843	ALEXANDRIA VA	.6	.16
54		6:21P	703 214-1843	ALEXANDRIA VA	.6	.16
55		7:23P	703 354-6608	FLS CHURCH VA	.3	.08
56		7:24P	703 354-6608	FLS CHURCH VA	.4	.08
57		8:27P	301 215-2503	BETHESDA MD	.4	.08
58		8:28P	301 215-2503	BETHESDA MD	.3	.06
59		8:28P	202 544-9279	WASHINGTON DC	2.6	.53
60		8:53P	202 544-9279	WASHINGTON DC	.8	.16
61		8:53P	301 215-2503	BETHESDA MD	.3	.08

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANNE PALFREY DBA J PATENSON
 PO BOX 1211
 BENICIA, CA 94510
 156669516

CLARITY - SWITCHED

PAGE: 16
 ACTIVITY THROUGH: 2/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52021950005101

ORIG DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES	NR DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A											
ORIGINATING NUMBER: 707 554-2976											
1	2/27/95	11:25A	D	301 942-1818	KENSHINGTON MD	.7					\$.18
2		2:36P	D	202 424-8721	WASHINGTON DC	.3					.08
3		2:37P	D	202 424-8721	WASHINGTON DC	.3					.08
4		2:45P	D	703 214-1845	ALEXANDRIA VA	.3					.08
5		2:45P	D	703 214-1845	ALEXANDRIA VA	.3					.08
6		2:45P	D	202 424-8721	WASHINGTON DC	.3					.08
7		2:48P	D	301 309-1802	ROCKVILLE MD	.3					.08
8		3:06P	D	916 255-4450	SACRAMENTO CA	1.0					.60
9		3:07P	D	301 406-7192	BETHESDA MD	.6					.07
10		3:18P	D	301 406-7192	BETHESDA MD	.3					.08
11		3:18P	D	301 406-7192	BETHESDA MD	.3					.08
12		3:48P	D	605 555-1212	DIR ASST SD	1.0					.75
13		3:51P	D	301 919-8559	BETHESDA MD	1.2					.31
14		3:55P	D	605 357-3000	STOUX FLS SD	.9					.25
15		3:56P	D	605 555-1212	DIR ASST SD	1.0					.75
16		3:55P	D	605 357-3177	STOUX FLS SD	.9					.25
TOTAL FOR 707 554-2976					910 CALLS	1,880.4 MINS					\$327.82
TOTAL FOR NON ACTG CD CALLS					1,252 CALLS	2,521.8 MINS					\$455.06

TOTAL FOR 707 554-2976 1,252 CALLS 2,521.8 MINS \$455.06

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT : D JEANIE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 1566699316

CLARITY - SWITCHED

PAGE: 9
 ACTIVITY THROUGH: 3/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52031950009554

NR	DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 707 770-3507						
1	3/26/95	8:25P	707 554-2976	VALLEJO	3.3	\$.06
2		9:34P	707 554-2976	VALLEJO	3.3	\$.06
3		10:14P	707 554-2976	VALLEJO	1.3	\$.06
4		10:24P	707 554-2976	VALLEJO	3.3	\$.06
5		10:44P	707 554-2976	VALLEJO	3.3	\$.06
6		11:34P	707 554-2976	VALLEJO	3.3	\$.06
7	3/27/95	11:39A	707 554-2976	VALLEJO	3.3	\$.06
8		1:02P	707 554-2976	VALLEJO	3.6	\$.06
9		1:09P	707 554-2976	VALLEJO	3.1	\$.06
10		1:22P	707 554-2976	VALLEJO	3.3	\$.06
11		5:09P	707 554-2976	VALLEJO	3.3	\$.06
12		5:55P	707 554-2976	VALLEJO	1.4	\$.06
13		9:11P	707 554-2976	VALLEJO	1.4	\$.06
14		10:02P	707 554-2976	VALLEJO	2.0	\$.06
15		11:23P	707 554-2976	VALLEJO	2.4	\$.06
16						
17						
TOTAL FOR 301 770-3507						\$199.06
309 CALLS						896.0 MINS
ORIGINATING NUMBER: 707 554-2976						
18	2/27/95	4:01P	301 844-1547	LAYHILL	29.8	\$7.65
19		4:31P	301 866-0889	BOWTOWN	4.2	\$1.08
20		4:36P	301 288-0810	ROCKVILLE	4.6	\$1.15
21		4:37P	301 406-7192	BETHESDA	3.3	\$.08
22		4:38P	301 406-7192	BETHESDA	3.3	\$.08
23		4:38P	301 540-2206	GAITHERSBG	3.9	\$.25
24		4:40P	301 406-7192	BETHESDA	3.3	\$.08
25		4:47P	301 288-0510	BETHESDA	3.3	\$.08
26		4:47P	301 220-1515	ROCKVILLE	2.7	\$.69
27		4:50P	301 898-4019	ORLANDO	8.5	\$2.18
28		5:01P	301 758-2454	SILVER SPG	1.2	\$.25
29		5:23P	301 919-8859	BETHESDA	1.1	\$.25
30		5:31P	301 258-0510	ROCKVILLE	1.2	\$.35
31		5:39P	301 670-1078	ROCKVILLE	1.8	\$.45
32		5:40P	301 919-8859	BETHESDA	1.2	\$.35
33		5:44P	301 670-1078	ROCKVILLE	1.4	\$.39
34		5:45P	301 891-1538	KENSINGTON	1.4	\$.39
35		5:57P	301 464-0089	BOWTOWN	3.3	\$.84
36		6:00P	301 294-5516	ROCKVILLE	2.2	\$.59
37		6:25P	301 919-8859	BETHESDA	3.1	\$.76
38		7:05P	301 758-2954	SILVER SPG	2.9	\$.76
39		7:10P	301 919-8859	BETHESDA	3.3	\$.84
40		7:20P	301 670-1078	ROCKVILLE	1.9	\$.45
41		7:45P	301 294-5516	ROCKVILLE	1.1	\$.28
42		8:06P	301 294-5516	ROCKVILLE	1.9	\$.45
43		8:09P	301 294-5516	ROCKVILLE	1.1	\$.28
44		8:46P	301 220-1615	ROCKVILLE	1.3	\$.33
45		9:12P	301 294-5516	ROCKVILLE	1.3	\$.33
46		9:15P	301 248-8822	OXON HILL	1.9	\$.45
47	2/28/95	7:45A	301 847-1547	WASHINGTON	14.0	\$3.58
48		2:25P	301 220-1615	LAYHILL	5.5	\$1.38
49		2:44P	301 406-7192	BETHESDA	3.3	\$.84
50		2:52P	301 406-7192	BETHESDA	3.3	\$.84
51		2:52P	301 406-7192	BETHESDA	3.3	\$.84
52		3:20P	301 540-2206	GAITHERSBG	7.0	\$1.68
53		3:34P	301 424-8721	WASHINGTON	3.3	\$.84
54		3:35P	301 424-8721	WASHINGTON	3.3	\$.84
55		3:42P	301 670-1008	ROCKVILLE	4.4	\$1.08
56		4:08P	301 753-5751	DAVITS	1.1	\$.28
57						

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT : D JEAN PALFREY DBA J PATERSON
PO BOX 1211
BENICIA, CA 94510
15669316

CLARITY - SWITCHED

ACTIVITY THROUGH: 3/27/95
INVOICE ACCOUNT ID: 962144766
INVOICE NUMBER: 52031950009554
PAGE: 10

ACCOUNTING CODE: N/A		3/02/95		3/03/95			
NR	DATE	TIME	*	CALLER NUMBER	LOCATION	HOURS	CHRGES
1	3/02/95	8:43A	D	554-2976	ROCKVILLE	MD	\$.16
2	8:48A	8:48A	D	301 414-3690	DAMASCUS	MD	.08
3	8:50A	8:50A	D	301 406-7192	BETHESDA	MD	.08
4	8:53A	8:53A	D	301 869-6440	GAITHERSBG	MD	.08
5	8:55A	8:55A	D	301 414-3690	DAMASCUS	MD	.08
6	8:56A	8:56A	D	301 414-3690	DAMASCUS	MD	.08
7	8:57A	8:57A	D	301 406-7192	BETHESDA	MD	.08
8	8:58A	8:58A	D	703 534-2957	FLS CHURCH	VA	.19
9	10:19A	10:19A	D	301 414-3690	DAMASCUS	MD	.08
10	10:19A	10:19A	D	301 414-3690	DAMASCUS	MD	.08
11	2:50P	2:50P	D	301 292-5747	OXON HILL	MD	1.44
12	3:06P	3:06P	D	301 397-0070	BERWYN	MD	.08
13	3:07P	3:07P	D	301 397-0070	BERWYN	MD	.08
14	3:07P	3:07P	D	301 397-0070	BERWYN	MD	.08
15	3:13P	3:13P	D	301 397-0070	BERWYN	MD	.08
16	3:13P	3:13P	D	301 294-5516	ROCKVILLE	MD	2.57
17	3:22P	3:22P	D	301 214-1843	ALEXANDRIA	VA	.08
18	3:35P	3:35P	D	703 214-1843	OXON HILL	VA	.08
19	3:35P	3:35P	D	301 292-5747	OXON HILL	MD	.35
20	3:37P	3:37P	D	703 412-5500	ALEXANDRIA	VA	.19
21	3:54P	3:54P	D	301 215-2503	BETHESDA	MD	.08
22	3:54P	3:54P	D	301 215-2503	BETHESDA	MD	.08
23	4:09P	4:09P	D	301 406-7192	BETHESDA	MD	.08
24	4:09P	4:09P	D	301 406-7192	BETHESDA	MD	.08
25	4:10P	4:10P	D	301 406-7192	BETHESDA	MD	.08
26	4:29P	4:29P	D	301 406-7192	BETHESDA	MD	.08
27	4:29P	4:29P	D	301 406-7192	BETHESDA	MD	.08
28	4:30P	4:30P	D	202 429-2400	WASHINGTON	DC	1.1
29	4:30P	4:30P	D	407 758-2454	SILVER SPRG	MD	1.02
30	4:30P	4:30P	D	407 899-4019	ORLANDO	FL	5.60
31	5:54P	5:54P	D	407 899-4019	ORLANDO	FL	16.9
32	6:11P	6:11P	E	301 869-7678	GAITHERSBG	MD	.75
33	6:15P	6:15P	E	301 758-2454	SILVER SPRG	MD	.49
34	6:18P	6:18P	E	301 869-7678	GAITHERSBG	MD	.06
35	6:19P	6:19P	E	407 899-4019	ORLANDO	FL	.06
36	7:11P	7:11P	E	301 214-1843	BETHESDA	MD	.06
37	7:18P	7:18P	E	703 214-1843	ALEXANDRIA	VA	.06
38	7:20P	7:20P	E	301 292-5747	OXON HILL	VA	.06
39	7:30P	7:30P	E	703 214-1843	OXON HILL	VA	.06
40	7:30P	7:30P	E	703 214-1843	OXON HILL	VA	.06
41	7:30P	7:30P	E	703 214-1843	OXON HILL	VA	.06
42	7:30P	7:30P	E	703 214-1843	OXON HILL	VA	.06
43	7:30P	7:30P	E	703 214-1843	OXON HILL	VA	.06
44	7:30P	7:30P	E	703 214-1843	OXON HILL	VA	.06
45	7:30P	7:30P	E	703 214-1843	OXON HILL	VA	.06
46	7:30P	7:30P	E	703 214-1843	OXON HILL	VA	.06
47	8:10P	8:10P	E	301 294-5516	ROCKVILLE	MD	.15
48	8:20P	8:20P	E	301 294-5516	ROCKVILLE	MD	.15
49	8:20P	8:20P	E	703 620-3717	VIENNA	VA	.19
50	8:20P	8:20P	E	703 827-8495	MCL ENN	VA	.21
51	10:35A	10:35A	E	412 684-9440	KONNEN	PA	.27
52	11:05A	11:05A	E	202 424-8721	WASHINGTON	DC	.08
53	2:15P	2:15P	D	410 796-3300	ELK RIDGE	MD	.24
54	2:15P	2:15P	D	410 796-3300	ELK RIDGE	MD	.24
55	2:15P	2:15P	D	410 796-3300	ELK RIDGE	MD	.24
56	2:15P	2:15P	D	410 796-3300	ELK RIDGE	MD	.24
57	2:43P	2:43P	D	301 414-3690	DAMASCUS	MD	.08
58	2:43P	2:43P	D	301 414-3690	DAMASCUS	MD	.08
59	2:43P	2:43P	D	301 414-3690	DAMASCUS	MD	.08
60	2:43P	2:43P	D	301 414-3690	DAMASCUS	MD	.08
61	2:54P	2:54P	D	202 424-8721	WASHINGTON	DC	.08

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SERVICE ACCOUNT : D JEANE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 11
 ACTIVITY THROUGH: 3/27/95
 INVOICE ACCOUNT ID: 942144766
 INVOICE NUMBER: 5203195009554

NR	DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES
1	3/07/95	8:10P	554-2976	WASHINGTON	5	\$ 1.1
2	3/07/95	8:12P	301 704-1348	SILVER SPG	3	.06
3	3/07/95	8:12P	301 294-5316	ROCKVILLE	22	.13
4	3/07/95	8:56P	703 734-2800	FLS CHURCH	67	4.75
5	3/07/95	10:05P	301 817-5054	CAPITOLHTS	3	.68
6	3/07/95	2:55P	301 817-5054	CAPITOLHTS	3	.68
7	3/07/95	3:01P	301 309-1802	ROCKVILLE	3	.68
8	3/07/95	3:13P	301 294-5316	WASHINGTON	2.4	.51
9	3/07/95	3:59P	301 220-1615	WASHINGTON	2.4	.51
10	3/07/95	4:08P	301 596-7403	BERMWN	8.9	1.17
11	3/07/95	4:22P	301 220-1615	BERMWN	11.6	1.90
12	3/07/95	4:22P	301 220-1615	BERMWN	11.6	1.90
13	3/07/95	4:22P	301 220-1615	BERMWN	11.6	1.90
14	3/07/95	4:22P	301 220-1615	BERMWN	11.6	1.90
15	3/07/95	4:22P	301 220-1615	BERMWN	11.6	1.90
16	3/07/95	5:59P	301 294-5316	ROCKVILLE	5.7	1.15
17	3/07/95	6:22P	407 898-4019	ROCKVILLE	5.6	1.17
18	3/07/95	8:08P	301 414-3690	DAMASCUS	21.0	4.47
19	3/07/95	8:22P	301 414-3690	DAMASCUS	3	.06
20	3/07/95	8:22P	301 414-3690	DAMASCUS	3	.06
21	3/07/95	8:22P	301 293-5100	WASHINGTON	3	.06
22	3/07/95	8:22P	301 704-1348	STLVER SPG	7	.15
23	3/07/95	8:22P	301 220-1615	BERMWN	3	.06
24	3/07/95	8:43A	301 406-7192	BETHESDA	1.7	.34
25	3/07/95	8:43A	301 406-7192	BETHESDA	1.7	.34
26	3/07/95	8:43A	301 406-7192	BETHESDA	1.7	.34
27	3/07/95	8:43A	301 406-7192	BETHESDA	1.7	.34
28	3/07/95	8:43A	301 406-7192	BETHESDA	1.7	.34
29	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
30	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
31	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
32	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
33	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
34	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
35	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
36	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
37	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
38	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
39	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
40	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
41	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
42	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
43	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
44	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
45	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
46	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
47	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
48	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
49	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
50	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
51	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
52	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
53	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
54	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
55	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
56	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
57	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
58	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
59	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
60	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11
61	3/07/95	9:15A	301 406-7192	BETHESDA	1.1	.11

* RATE: D=DAY (PEAK) E=EVENING

(OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY DBA J PATERSON
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 12
 ACTIVITY THROUGH: 3/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52031950009554

NUM	DATE	TIME	FROM	TO	CALLER NUMBER	LOCATION	HOURS	GROSS CHARGES
ACCOUNTING CODE: N/A								
ORIGINATING NUMBER: 707								
3/09/95								
1		2:19P	D	D	202 624-8721	WASHINGTON	DC	2.1
2		2:22P	D	D	301 424-8721	BETHESDA	MD	0.08
3		2:31P	D	D	301 414-3690	WASHINGTON	DC	0.08
4		2:31P	D	D	301 294-5316	DAMASCUS	MD	0.08
5		2:32P	D	D	301 414-3690	ROCKVILLE	MD	0.08
6		2:40P	D	D	412 684-9440	DAMASCUS	MD	1.6
7		3:02P	D	D	301 294-5316	MONESSEN	PA	0.08
8		3:05P	D	D	301 294-5316	ROCKVILLE	MD	1.5
9		3:05P	D	D	705 430-1420	HERNDON	VA	0.4
10		3:48P	D	D	301 249-4753	BOWLINGNDL	MD	1.7
11		4:55P	D	D	301 258-0510	ROCKVILLE	MD	1.7
12		5:26P	D	D	301 654-1000	BETHESDA	MD	0.45
13		5:41P	D	D	202 352-5868	BETHESDA	MD	0.19
14		5:46P	D	D	301 345-1380	WASHINGTON	DC	1.3
15		6:19P	D	D	705 214-1843	BERNYS	MD	0.68
16		6:48P	D	D	301 776-4990	ALEXANDRIA	VA	0.21
17		7:33P	D	D	301 406-7192	LAUREL	MD	0.06
18		7:33P	D	D	301 406-7192	BETHESDA	MD	0.06
19		7:33P	D	D	301 406-7192	BETHESDA	MD	0.06
20		7:33P	D	D	301 406-7192	BETHESDA	MD	0.06
21		7:35P	D	D	301 215-2503	BETHESDA	MD	0.15
22		7:35P	D	D	301 215-2503	BETHESDA	MD	0.06
23		7:35P	D	D	705 214-1843	BETHESDA	MD	0.06
24		7:37P	D	D	301 214-1843	ALEXANDRIA	VA	0.06
25		7:37P	D	D	301 406-7192	BETHESDA	MD	0.06
26		7:43P	D	D	301 230-2850	KENNINGTON	MD	0.06
27		7:47P	D	D	301 540-2206	GAITHERSBG	MD	0.06
28		8:23P	D	D	301 540-2206	KENNINGTON	MD	0.17
29		8:23P	D	D	202 352-5868	WASHINGTON	DC	0.09
30		8:25P	D	D	202 424-8721	WASHINGTON	DC	0.11
31		8:25P	D	D	202 424-8721	WASHINGTON	DC	0.06
32		8:25P	D	D	301 641-8160	WASHINGTON	DC	0.06
33		8:35P	D	D	301 317-6725	SILVER SPR	MD	4.8
34		9:20A	D	D	301 414-3690	LAUREL	MD	1.26
35		9:20A	D	D	301 414-3690	DAMASCUS	MD	0.08
36		9:21A	D	D	301 406-7192	BETHESDA	MD	0.08
37		9:21A	D	D	301 414-3690	DAMASCUS	MD	0.08
38		9:21A	D	D	301 414-3690	DAMASCUS	MD	0.08
39		9:21A	D	D	301 414-3690	DAMASCUS	MD	0.08
40		9:21A	D	D	301 414-3690	DAMASCUS	MD	0.08
41		10:16A	D	D	202 424-8721	WASHINGTON	DC	0.08
42		10:16A	D	D	202 424-8721	WASHINGTON	DC	0.08
43		2:01P	D	D	202 424-8721	WASHINGTON	DC	0.08
44		3:24P	D	D	301 294-5316	ROCKVILLE	MD	0.19
45		3:26P	D	D	705 415-4511	ALEXANDRIA	VA	0.08
46		3:27P	D	D	202 424-8721	WASHINGTON	DC	0.08
47		3:35P	D	D	202 529-3444	WASHINGTON	DC	0.08
48		3:52P	D	D	705 847-9245	NCLEEN	VA	1.0
49		4:18P	D	D	301 220-1615	BERNYS	MD	1.1
50		4:25P	D	D	410 964-0846	ROCKVILLE	MD	0.16
51		4:37P	D	D	301 308-4940	COLUMBIA	MD	2.15
52		4:37P	D	D	301 308-4940	BERNYS	MD	0.08
53		4:37P	D	D	301 308-4940	BERNYS	MD	0.08
54		4:38P	D	D	301 214-1843	ALEXANDRIA	VA	0.08
55		4:54P	D	D	705 214-1843	ALEXANDRIA	VA	0.08
56		4:54P	D	D	410 964-0846	COLUMBIA	MD	0.08
57		5:02P	D	D	705 550-9410	ALEXANDRIA	VA	0.08
58		6:05P	D	D	407 898-4019	ORLANDO	FL	0.49
59		6:05P	D	D	705 525-4056	ORLANDO	FL	0.77
60		6:09P	D	D	705 742-6911	ALEXANDRIA	VA	0.49
61			D	D	705 742-6911	FAIRFAX	VA	0.09
* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)								



SERVICE ACCOUNT: D JEANNE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 12
 ACTIVITY THROUGH: 4/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52041950009039

NR	DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	CROSS CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 707 554-2976						
1	4/07/95	6:51P	703 550-9410	ALEXANDRIA VA	:3	\$.06
2		6:58P	301 517-9781	ROCKVILLE MD	:3	.06
3		6:58P	202 517-9781	WASHINGTON DC	:4	.06
4		6:38P	202 564-1966	WASHINGTON DC	:3	.09
5		6:42P	202 546-0671	WASHINGTON DC	:1	.21
6		6:44P	301 414-3690	DAMASCUS MD	:3	.06
7		6:44P	301 414-3690	DAMASCUS MD	:3	.06
8		7:12P	301 417-2502	ROCKVILLE MD	:3	.06
9		7:13P	703 214-1843	ALEXANDRIA VA	:3	.06
10		7:32P	703 214-1843	ALEXANDRIA VA	:3	.06
11		7:36P	703 214-1843	ALEXANDRIA VA	:3	.06
12		7:38P	301 934-4676	LA PLATA MD	:7	.15
13		7:53P	301 417-2502	ROCKVILLE MD	:3	.06
14		7:54P	301 417-2502	ROCKVILLE MD	:3	.06
15		8:00P	301 294-5316	ROCKVILLE MD	:3	.06
16		8:00P	301 294-5316	ROCKVILLE MD	:3	.06
17		8:03P	301 258-0510	ROCKVILLE MD	:3	.21
18		8:42P	301 517-9781	ROCKVILLE MD	:3	.06
19		8:42P	412 688-9440	MONESSEN PA	:3	.05
20	4/08/95	10:09A	301 258-0510	ROCKVILLE MD	:6	.34
21		1:58P	301 414-3690	DAMASCUS MD	:1	.26
22		2:07P	301 294-5316	DAMASCUS MD	:3	.19
23		2:09P	301 215-2503	BETHESDA MD	:9	.19
24		2:42P	301 215-2503	BETHESDA MD	:3	.06
25		2:42P	301 215-2503	BETHESDA MD	:3	.06
26		2:48P	703 920-5030	ARLINGTON VA	:5	.11
27		2:59P	301 417-2502	ROCKVILLE MD	:5	.32
28		3:00P	301 933-7072	KENNESBETHESDA MD	:3	.05
29		3:05P	301 414-3690	DAMASCUS MD	:4	.09
30		3:06P	301 414-3690	DAMASCUS MD	:3	.06
31		3:46P	301 294-5316	DAMASCUS MD	:3	.05
32		3:46P	301 294-5316	DAMASCUS MD	:3	.05
33		3:47P	703 709-0400	FAIRFAX VA	:7	.15
34		3:53P	301 933-7072	KENNESBETHESDA MD	:4	.09
35		3:54P	202 217-0169	WASHINGTON DC	:3	.06
36		3:54P	301 215-2503	BETHESDA MD	:3	.06
37		3:55P	202 217-0169	WASHINGTON DC	:3	.06
38		4:03P	703 920-5030	ARLINGTON VA	:3	.06
39		6:09P	301 517-9781	ROCKVILLE MD	:3	.06
40		6:09P	301 517-9781	ROCKVILLE MD	:3	.06
41		6:11P	703 661-3914	STILVER SPRG MD	:3	.06
42		6:13P	703 214-1843	ALEXANDRIA VA	:3	.06
43		6:13P	703 214-1843	ALEXANDRIA VA	:3	.06
44		6:13P	703 214-1843	ALEXANDRIA VA	:3	.06
45		6:13P	703 214-1843	ALEXANDRIA VA	:3	.06
46		6:14P	301 933-7072	KENNESBETHESDA MD	:3	.06
47		6:28P	301 294-5316	ROCKVILLE MD	:5	.26
48		6:28P	703 214-1843	ALEXANDRIA VA	:3	.06
49		6:29P	703 214-1843	ALEXANDRIA VA	:3	.06
50		6:30P	703 758-8732	VIRBANA VA	:3	.06
51		6:30P	301 428-1300	ROCKVILLE MD	:3	.06
52		6:36P	301 428-1300	ROCKVILLE MD	:3	.06
53		6:36P	703 214-1843	ALEXANDRIA VA	:3	.06
54		6:38P	703 214-1843	ALEXANDRIA VA	:3	.06
55		6:39P	703 214-1843	ALEXANDRIA VA	:3	.06
56		6:39P	703 214-1843	ALEXANDRIA VA	:3	.06
57		6:39P	703 214-1843	ALEXANDRIA VA	:3	.06
58		6:40P	703 214-1843	ALEXANDRIA VA	:3	.06
59		6:40P	301 215-2503	BETHESDA MD	:4	.09
60		6:46P	301 215-2503	BETHESDA MD	:3	.06
61						.06

* RATE: D-DAY (PEAK) E-EVENING

(OFF-PEAK) N-NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANNE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 13
 ACTIVITY THROUGH: 4/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 5204195009039

ORIG	DATE	TIME	CALLER	LOCATION	MINUTES	DWSS	CHARGES
1	4/10/95	5:25P	554-2976	ROCKVILLE	3.6		\$.77
2		5:57P	301 725-6237	LAUREL	.3		.06
3		7:22P	202 217-0169	WASHINGTON	.3		.06
4		7:23P	301 414-3690	DAMASCUS	.3		.06
5		7:27P	301 294-5316	WASHINGTON	.3		.06
6		7:58P	202 628-9100	WASHINGTON	.3		.06
7		7:58P	301 517-9781	ROCKVILLE	.3		.06
8		7:58P	301 517-9781	ROCKVILLE	.3		.06
9		8:01P	301 230-2850	KENNINGTON	.3		.06
10		8:28P	301 858-1366	BOWTINGLAND	.3		.06
11		8:39P	202 217-0169	WASHINGTON	.3		.06
12		8:39P	301 414-3590	DAMASCUS	.3		.06
13		8:40P	202 217-0169	WASHINGTON	.3		.06
14	4/11/95	7:58A	301 869-6440	GAITHERSBG	.3		.06
15		9:08A	301 417-9781	ROCKVILLE	.3		.06
16		9:09A	301 517-9781	ROCKVILLE	.3		.06
17		9:09A	301 517-9781	ROCKVILLE	.3		.06
18		9:40A	301 517-9781	ROCKVILLE	.3		.06
19		9:40A	301 517-9781	ROCKVILLE	.3		.06
20		9:55A	301 869-6440	GAITHERSBG	.3		.06
21		9:55A	301 406-7192	BETHESDA	.3		.06
22		2:24P	301 406-7192	BETHESDA	.3		.06
23		2:24P	301 540-2206	GAITHERSBG	.3		.06
24		2:31P	202 217-0169	WASHINGTON	.3		.06
25		2:32P	202 217-0169	WASHINGTON	.3		.06
26		2:32P	301 417-9781	ROCKVILLE	.3		.06
27		2:38P	703 506-4300	FLS CHURCH	.3		.06
28		2:41P	301 406-7192	BETHESDA	.3		.06
29		2:41P	301 406-7192	BETHESDA	.3		.06
30		3:32P	301 215-2503	BETHESDA	.3		.06
31		3:32P	301 215-2503	BETHESDA	.3		.06
32		3:34P	301 498-7750	LAUREL	.3		.06
33		4:30P	202 638-2626	WASHINGTON	.3		.06
34		4:35P	301 817-5054	CAPITOLHTS	.3		.06
35		5:38P	301 817-5054	CAPITOLHTS	.3		.06
36		5:45P	916 564-2632	SACRAMENTO	.3		.06
37		5:45P	202 217-0169	WASHINGTON	.3		.06
38		6:01P	202 217-0169	WASHINGTON	.3		.06
39		6:01P	301 215-2503	BETHESDA	.3		.06
40		6:03P	301 215-2503	BETHESDA	.3		.06
41		6:05P	202 862-1600	WASHINGTON	.3		.06
42		7:53P	301 215-2503	BETHESDA	.3		.06
43		7:54P	301 215-2503	BETHESDA	.3		.06
44		8:45A	804 445-3411	NORFOLK	.3		.06
45		8:45A	301 294-5316	DAMASCUS	.3		.06
46		8:52A	301 414-3690	DAMASCUS	.3		.06
47		8:52A	301 414-3690	DAMASCUS	.3		.06
48		10:25A	301 406-7192	BETHESDA	.3		.06
49		10:25A	301 406-7192	BETHESDA	.3		.06
50		10:30A	301 406-7192	BETHESDA	.3		.06
51		10:32A	301 869-6440	GAITHERSBG	.3		.06
52		10:35A	301 540-2206	GAITHERSBG	.3		.06
53		2:02P	301 406-7192	BETHESDA	.3		.06
54		2:03P	301 406-7192	BETHESDA	.3		.06
55		3:30P	301 406-7192	BETHESDA	.3		.06
56		3:31P	301 406-7192	BETHESDA	.3		.06
57		3:44P	301 414-3690	DAMASCUS	.3		.06
58		3:48P	301 294-5316	DAMASCUS	.3		.06
59		3:54P	301 294-5316	DAMASCUS	.3		.06
60		4:12P	301 406-7192	BETHESDA	.3		.06
61		4:15P	301 406-7192	BETHESDA	.3		.06

* RATE: D=DAY (PEAK) E=EVENTING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 15
 ACTIVITY THROUGH: 4/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52041950009039

NR	DATE	TIME	* CALLED NUMBER	CALLED LOCATION	MINUTES	GROSS CHARGES
62	4/19/95	7:31P	301 230-2850	KENNINGTON MD	1.1	\$.23
63	4/20/95	9:42P	301 883-0772	FLS CHURCH VA	1.0	.21
64		8:23A	301 926-8127	GAITHERSBG MD	.7	.19
65		10:12A	202 217-0169	WASHINGTON DC	.3	.08
66		10:12A	202 217-0169	WASHINGTON DC	.3	.08
67		10:29A	202 217-0169	WASHINGTON DC	.4	.11
68		3:01P	301 441-5311	WASHINGTON VA	.5	.13
69		3:01P	301 216-1843	BERNMAN VA	.3	.08
70		3:01P	301 292-5747	ALEXANDRIA VA	.3	.08
71		3:03P	301 490-6001	OXON HILL MD	1.4	.37
72		3:14P	301 256-7734	LAUREL MD	8.8	2.34
73		3:33P	301 817-5054	FLS CHURCH VA	2.2	.59
74		3:39P	301 817-5054	CAPITOLHTS MD	.3	.08
75		5:27P	301 817-5054	CAPITOLHTS MD	.3	.08
76		5:32P	703 214-1843	ALEXANDRIA VA	.3	.06
77		5:54P	301 963-6587	ALEXANDRIA VA	.3	.06
78		5:54P	301 818-1234	GAITHERSBG MD	.3	.06
79		5:59P	202 217-0169	WASHINGTON DC	.2	.06
80		6:02P	202 217-0169	WASHINGTON DC	.3	.06
81		6:18P	703 818-1234	FAIRFAX VA	.6	.13
82		8:22P	301 220-1615	BERNMAN MD	3.2	.88
83		8:22P	202 217-0169	WASHINGTON DC	.3	.06
84		8:22P	202 217-0169	WASHINGTON DC	.3	.06
85		8:22P	202 217-0169	WASHINGTON DC	.3	.06
86		8:23P	703 555-1212	DIR ASST VA	1.0	.25
87		8:25P	703 524-4000	ARLINGTON VA	1.4	.38
88		8:31P	301 414-3690	DAMASCUS MD	2.9	.85
89	4/21/95	8:31P	301 414-3690	DAMASCUS MD	.6	.16
90		8:32P	301 414-3690	DAMASCUS MD	.6	.16
91		2:28P	202 217-0169	WASHINGTON DC	.3	.06
92		2:36P	202 217-0169	WASHINGTON DC	.3	.06
93		2:51P	301 417-2502	ROCKVILLE MD	.3	.06
94		2:51P	301 215-2503	BETHESDA MD	.3	.06
95		2:51P	301 215-2503	BETHESDA MD	.3	.06
96		3:11P	703 214-1843	ALEXANDRIA VA	.3	.06
97		3:22P	703 214-1843	ALEXANDRIA VA	.3	.06
98		3:23P	703 214-1843	ALEXANDRIA VA	.3	.06
99		3:23P	703 214-1843	ALEXANDRIA VA	.3	.06
100		3:23P	703 214-1843	ALEXANDRIA VA	.3	.06
101		3:45P	301 294-5316	ARLINGTON VA	1.2	.32
102		4:24P	301 294-5316	ROCKVILLE MD	28.9	7.69
103		4:41P	619 555-1212	DIR ASST CA	4.4	1.17
104		4:42P	619 291-6050	SAN DIEGO CA	1.0	.25
105		4:43P	619 291-6050	SAN DIEGO CA	.8	.20
106		4:55P	703 920-3230	SAN DIEGO CA	12.2	3.11
107		6:26P	301 236-0094	ARLINGTON VA	4.0	1.11
108		6:27P	301 236-0094	ARLINGTON VA	1.0	.25
109		6:29P	301 580-9410	LAYHILL VA	1.0	.25
110		6:45P	703 214-1843	ALEXANDRIA VA	2.8	.80
111		6:45P	703 214-1843	ALEXANDRIA VA	.6	.16
112		7:01P	301 414-3690	DAMASCUS MD	.3	.06
113		7:01P	301 294-5316	ROCKVILLE MD	.3	.06
114		7:01P	301 294-5316	ROCKVILLE MD	.3	.06
115		8:38P	202 217-0169	WASHINGTON DC	.6	.16
116		8:38P	202 217-0169	WASHINGTON DC	.6	.16
117		8:38P	301 869-6440	GAITHERSBG MD	2.0	.54
118		8:38P	301 869-6440	GAITHERSBG MD	.5	.13
119		9:03P	301 215-2503	BETHESDA MD	.3	.06
120		9:03P	301 215-2503	BETHESDA MD	.3	.06
121		9:06P	703 550-9410	ALEXANDRIA VA	.3	.06
122		9:09P	703 550-9410	ALEXANDRIA VA	.6	.16
123		9:10P	703 214-1843	ALEXANDRIA VA	.3	.06
124	4/22/95	2:08P	301 817-5054	CAPITOLHTS MD	.3	.06
125		2:08P	301 817-5054	CAPITOLHTS MD	.3	.06
126		2:08P	301 817-5054	CAPITOLHTS MD	.3	.06
127		2:08P	301 817-5054	CAPITOLHTS MD	.3	.06

ACCOUNTING CODE: N/A
 ORIGINATING NUMBER: 707
 DATE: 4/18/95
 TIME: 9:26A
 CALLED NUMBER: 554-2976
 CALLED LOCATION: BETHESDA
 MINUTES: 3.4
 GROSS CHARGES: \$.08

DATE: 4/19/95
 TIME: 9:22A
 CALLED NUMBER: 202 217-0169
 CALLED LOCATION: WASHINGTON
 MINUTES: .3
 GROSS CHARGES: .06

DATE: 4/19/95
 TIME: 9:22A
 CALLED NUMBER: 202 217-0169
 CALLED LOCATION: WASHINGTON
 MINUTES: .3
 GROSS CHARGES: .06

DATE: 4/19/95
 TIME: 9:22A
 CALLED NUMBER: 202 217-0169
 CALLED LOCATION: WASHINGTON
 MINUTES: .3
 GROSS CHARGES: .06

DATE: 4/19/95
 TIME: 9:22A
 CALLED NUMBER: 202 217-0169
 CALLED LOCATION: WASHINGTON
 MINUTES: .3
 GROSS CHARGES: .06

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY
 PD BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 16
 ACTIVITY THROUGH: 4/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52041950009039

NR	DATE	TIME	CALLER NUMBER	LOCATION	PA	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A							
ORIGINATING NUMBER: 707							
1	4/22/95	2:29P	554-2976	MONESSEN	PA	15.2	\$3.24
2		4:10P	512 684-5444	CAPITOLHTS	MD	.3	.06
3		4:15P	301 817-5054	WASHINGTON	DC	.3	.06
4		4:55P	202 217-0169	WASHINGTON	DC	.3	.06
5		7:00P	703 214-1843	ALEXANDRIA	VA	.3	.06
6		7:06P	703 214-1843	ALEXANDRIA	VA	.3	.06
7		7:06P	703 214-1843	ALEXANDRIA	VA	.3	.06
8		7:07P	301 292-5747	OXON HILL	VA	.3	.06
9		7:09P	703 444-4701	HERNDON	VA	.3	.06
10		7:47P	202 582-1294	WASHINGTON	DC	.3	.06
11		7:50P	202 217-0169	WASHINGTON	DC	.3	.06
12		7:51P	202 217-0169	CAPITOLHTS	MD	.3	.06
13		7:51P	301 817-5054	ROCKVILLE	MD	.3	.06
14		8:08P	301 417-2502	HERNDON	VA	.4	.06
15		8:30P	703 444-4701	CAPITOLHTS	MD	.3	.06
16		8:30P	301 817-5054	CAPITOLHTS	MD	.3	.06
17		8:34P	301 817-5054	SILVER SPRG	MD	.3	.06
18		8:34P	301 817-5054	WASHINGTON	DC	.3	.06
19		8:44P	202 582-1294	BETHESDA	MD	.3	.06
20		2:39P	301 215-2503	BETHESDA	MD	.3	.06
21		2:46P	301 817-5054	CAPITOLHTS	MD	.3	.06
22		2:46P	301 294-5316	LAUREL	MD	.3	.06
23		3:37P	301 596-7403	LAUREL	MD	.3	.06
24		6:21P	301 215-2503	BETHESDA	MD	.3	.06
25		6:21P	301 817-5054	CAPITOLHTS	MD	.3	.06
26		6:21P	301 294-5316	ROCKVILLE	MD	.3	.06
27	4/24/95	6:24P	804 445-3411	NORFOLK	VA	1.3	.08
28		2:16P	301 414-3690	DANVASCUS	MD	.3	.06
29		2:51P	301 215-2503	BETHESDA	MD	.3	.06
30		2:51P	301 416-1600	ALEXANDRIA	VA	.3	.06
31		2:53P	703 416-1600	ALEXANDRIA	VA	.3	.06
32		2:53P	301 215-2503	BETHESDA	MD	.3	.06
33		2:54P	301 409-3682	LAUREL	MD	.3	.06
34		2:54P	301 596-7403	LAUREL	MD	.3	.06
35		2:56P	301 596-7403	LAUREL	MD	.3	.06
36		3:00P	301 409-3682	BERNWN	MD	.3	.06
37		3:01P	301 444-1626	HERNDON	VA	.3	.06
38		3:13P	703 414-3690	DANVASCUS	MD	.3	.06
39		4:32P	301 416-1600	ALEXANDRIA	VA	.3	.06
40		4:32P	703 444-1626	HERNDON	VA	.3	.06
41		4:41P	703 444-1626	HERNDON	VA	.3	.06
42		7:43P	301 517-9781	SILVER SPRG	MD	.3	.06
43		8:05P	301 681-3914	ROCKVILLE	MD	.3	.06
44		8:06P	301 681-3914	ROCKVILLE	MD	.3	.06
45		8:07P	301 517-9781	BETHESDA	MD	.3	.06
46		8:08P	301 409-3682	BERNWN	MD	.3	.06
47		8:41P	301 409-3682	BERNWN	MD	.3	.06
48		8:41P	301 409-3682	BERNWN	MD	.3	.06
49		8:44P	301 294-5316	ROCKVILLE	MD	.3	.06
50		8:44P	301 294-5316	ROCKVILLE	MD	.3	.06
51	4/25/95	4:33P	703 781-7605	ENGLETSIDE	VA	4.9	.30
52		4:33P	301 215-2503	BETHESDA	MD	.3	.06
53		4:33P	301 215-2503	BETHESDA	MD	.3	.06
54		4:40P	301 881-5464	KENNINGTON	MD	.3	.06
55		4:40P	301 881-5464	KENNINGTON	MD	.3	.06
56		4:46P	301 596-7403	LAUREL	MD	.3	.06
57		4:46P	301 881-5464	KENNINGTON	MD	.3	.06
58		5:39P	202 659-3320	WASHINGTON	DC	.3	.06
59		8:17P	301 215-2503	BETHESDA	MD	.3	.06
60		8:17P	301 414-3690	DANVASCUS	MD	.3	.06
61		8:18P	301 414-3690	DANVASCUS	MD	.3	.06

* RATE: D=DAY (PEAK) E=EVENING

(OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 17
 ACTIVITY THROUGH: 4/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52041950009039

NR	DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 707 556-2976						
1	4/26/95	8:44P	301 517-9791	ROCKVILLE MD	3	\$.06
2	4/26/95	2:19P	301 817-5054	CAPITOLHTS MD	2	.08
3	4/26/95	2:19P	301 817-5054	CAPITOLHTS MD	2	.08
4		3:28P	301 220-1615	BERNTH MD	3	.11
5		3:57P	202 217-0169	WASHINGTON DC	3	.08
6		3:59P	301 417-2502	ROCKVILLE MD	3	.08
7		4:00P	202 857-3398	WASHINGTON DC	3	.16
8		4:20P	202 638-2626	WASHINGTON DC	3	.35
9		4:21P	301 215-2503	BETHESDA MD	3	.08
10		4:22P	301 215-2503	BETHESDA MD	3	.08
11		4:44P	703 214-1943	ALEXANDRIA VA	3	.08
12		4:44P	301 292-5747	OXON HILL MD	3	.11
13		4:49P	301 292-5747	OXON HILL MD	3	.11
14		5:08P	301 817-5054	CAPITOLHTS MD	3	.06
15		5:11P	301 292-5747	OXON HILL MD	3	.06
16		6:23P	301 817-5054	CAPITOLHTS MD	3	.06
17		6:23P	202 217-0169	WASHINGTON DC	3	.06
18		6:24P	301 817-5054	CAPITOLHTS MD	3	.06
19		6:24P	202 217-0169	WASHINGTON DC	3	.06
20		6:25P	202 638-2626	WASHINGTON DC	3	.06
21		6:40P	301 215-2503	BETHESDA MD	3	.06
22		6:40P	301 977-7404	GAITHERSBG MD	3	.11
23		6:45P	202 638-2626	WASHINGTON DC	3	.11
24		6:59P	202 638-2626	WASHINGTON DC	3	.21
25		7:25P	202 217-0169	WASHINGTON DC	3	.06
26		7:25P	202 217-0169	WASHINGTON DC	3	.06
27		7:32P	202 638-2626	WASHINGTON DC	3	.23
28		7:34P	301 817-5054	CAPITOLHTS MD	3	.06
29		7:34P	301 517-9791	ROCKVILLE MD	3	.06
30		7:34P	301 517-9791	ROCKVILLE MD	3	.06
31		7:36P	301 681-3914	SILVER SPRG MD	3	.06
32		7:36P	301 817-5054	CAPITOLHTS MD	3	.06
33		7:39P	202 217-0169	WASHINGTON DC	3	.06
34		7:39P	202 217-0169	WASHINGTON DC	3	.06
35		7:40P	301 517-9791	ROCKVILLE MD	3	.06
36		8:17P	301 517-9791	ROCKVILLE MD	3	.06
37		8:17P	301 294-5316	ROCKVILLE MD	3	.15
38		8:18P	301 294-5316	ROCKVILLE MD	3	.15

TOTAL FOR 707 556-2976 1,059 CALLS 1,441.7 MINS \$335.41
 TOTAL FOR NON ACTO CD CALLS 1,398 CALLS 2,110.0 MINS \$480.70

NR	DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	CHARGES
TOTAL FOR 707 556-2976 1,059 CALLS 1,441.7 MINS \$335.41						
TOTAL FOR NON ACTO CD CALLS 1,398 CALLS 2,110.0 MINS \$480.70						

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT : D JEANE PALFREY
 PD BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 9
 ACTIVITY THROUGH: 5/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52052950004006

NR	DATE	TIME	* CALLED NUMBER	CALLED LOCATION	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 707 554-2976						
1	5/01/95	3:17P	619 291-6050	SAN DIEGO CA	4.2	\$.60
2		3:57P	619 680-5289	DALE CITY VA	2.2	.59
3		5:29P	301 294-5316	ROCKVILLE MD	15.3	3.26
4		5:41P	301 817-5054	CAPITOLHTS MD	.3	.06
5		5:41P	301 817-5054	CAPITOLHTS MD	.3	.06
6		5:46P	703 255-7191	VIENNA VA	3.9	.85
7		5:46P	703 713-7945	FAIRFAX VA	.3	.06
8		5:49P	703 713-7945	FAIRFAX VA	.3	.06
9		5:50P	301 294-5316	ROCKVILLE MD	3.7	.79
10		5:57P	301 670-0008	ROCKVILLE MD	.8	.17
11		6:10P	301 517-9781	ROCKVILLE MD	.3	.06
12		6:11P	301 517-9781	ROCKVILLE MD	.3	.06
13		6:11P	301 681-3974	SILVER SPRG DC	.3	.06
14		6:33P	202 862-8800	WASHINGTON DC	.3	.06
15		6:33P	301 215-2503	BETHESDA MD	.3	.06
16		6:34P	301 215-2503	BETHESDA MD	.3	.06
17		6:46P	202 862-8800	WASHINGTON DC	.5	.11
18		7:26P	301 517-9781	ROCKVILLE MD	.3	.06
19		7:26P	301 517-9781	ROCKVILLE MD	.3	.06
20		7:39P	301 215-2503	BETHESDA MD	.3	.06
21		7:52P	301 517-9781	ROCKVILLE MD	.3	.06
22		7:52P	301 517-9781	ROCKVILLE MD	.3	.06
23		7:52P	301 517-9781	ROCKVILLE MD	.3	.06
24		8:42P	301 294-5316	ROCKVILLE MD	.3	.06
25		8:42P	301 540-5516	GAITHERSBG MD	.3	.06
26		9:14P	202 493-3000	WASHINGTON DC	2.6	.55
27		9:14P	202 565-7573	WASHINGTON DC	.6	.15
28	5/02/95	8:13A	412 684-9440	MENNESSEN PA	18.5	4.92
29		2:22P	202 528-2000	WASHINGTON DC	.5	.09
30		2:26P	202 217-0169	WASHINGTON DC	.3	.08
31		2:30P	202 217-0169	WASHINGTON DC	.3	.08
32		3:07P	301 215-2503	BETHESDA MD	.6	.16
33		3:07P	301 215-2503	BETHESDA MD	.3	.08
34		3:23P	301 215-2503	BETHESDA MD	.3	.08
35		3:23P	301 215-2503	BETHESDA MD	.3	.08
36		3:37P	301 215-2503	BETHESDA MD	.3	.08
37		3:38P	301 215-2503	BETHESDA MD	.3	.08
38		3:38P	301 215-2503	BETHESDA MD	.3	.08
39		3:38P	301 215-2503	BETHESDA MD	.3	.08
40		3:39P	301 869-9651	GAITHERSBG MD	.5	.13
41		3:42P	301 517-9781	ROCKVILLE MD	.3	.08
42		3:42P	301 517-9781	ROCKVILLE MD	.3	.08
43		3:43P	301 517-9781	ROCKVILLE MD	.3	.08
44		3:50P	619 291-6050	SAN DIEGO CA	1.3	.33
45		4:58P	301 215-2503	BETHESDA MD	.3	.08
46		5:52P	301 434-8274	SILVER SPRG MD	9.9	2.11
47		6:02P	301 517-9781	ROCKVILLE MD	.3	.06
48		6:02P	301 517-9781	ROCKVILLE MD	.3	.06
49		6:02P	301 434-8274	SILVER SPRG MD	1.9	.40
50		6:06P	301 215-2503	BETHESDA MD	.3	.06
51		6:23P	301 215-2503	BETHESDA MD	.3	.06
52		6:23P	301 215-2503	BETHESDA MD	.3	.06
53		7:20P	301 215-2503	BETHESDA MD	.3	.06
54		7:20P	301 215-2503	BETHESDA MD	.3	.06
55		7:20P	301 215-2503	BETHESDA MD	.3	.06
56		8:58P	301 517-9781	ROCKVILLE MD	1.1	.23
57		8:58P	301 517-9781	ROCKVILLE MD	.3	.06
58		8:58P	301 493-5547	BETHESDA MD	5.2	1.11
59		8:58P	301 409-5682	BETHESDA MD	.7	.18
60		8:58P	202 785-1277	WASHINGTON DC	.5	.08
61		8:59P	202 234-0700	WASHINGTON DC	.5	.11

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)

SERVICE ACCOUNT : D JEANE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 15669316

CLARITY - SWITCHED

PAGE: 12
 ACTIVITY THROUGH: 5/27/95
 INVOICE ACCOUNT ID: 962144766
 INVOICE NUMBER: 5205295004006

ORIG	DATE	TIME	* NUMBER	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A									
ORIGINATING NUMBER: 707									
5/12/95									
1		2:54P	D	554-2976	CAPITOL HTS	3	.03		
2		7:16P	E	301 817-5054	BERWYN	3	.06		
3		7:16P	E	301 409-3682	BERWYN	3	.06		
4		7:18P	E	301 596-7403	LAUREL	3	.06		
5		7:33P	E	202 217-0169	WASHINGTON	3	.06		
6		7:33P	E	202 217-0169	WASHINGTON	3	.06		
7		8:53P	E	202 295-3100	WASHINGTON	3	.06		
8		8:53P	E	301 517-9781	ROCKVILLE	3	.06		
9		9:43P	E	301 869-7678	GAITHERSBG	3	.06		
10		9:56P	E	301 409-3682	BERWYN	3	.06		
11		10:02P	E	301 784-1555	SILVER SPG	3	.06		
12		2:18P	E	703 214-1843	ALEXANDRIA	3	.06		
13	5/13/95	2:19P	E	301 292-5747	OXON HILL	3	.06		
14		2:19P	E	301 223-4520	WASHINGTON	3	.06		
15		2:20P	E	301 217-0169	WASHINGTON	3	.06		
16		3:11P	E	301 417-2802	ROCKVILLE	3	.06		
17		3:11P	E	301 417-2802	ROCKVILLE	3	.06		
18		3:16P	E	301 805-1198	DEWINGLAND	3	.06		
19		3:16P	E	703 214-1843	ALEXANDRIA	3	.06		
20		3:23P	E	202 223-4520	WASHINGTON	3	.06		
21		3:23P	E	703 781-7605	ENGLISIDE	3	.06		
22		5:22P	E	301 596-7403	LAUREL	3	.06		
23		6:45P	E	301 409-3682	BERWYN	3	.06		
24		6:45P	E	301 409-3682	BERWYN	3	.06		
25		6:46P	E	301 417-2502	WASHINGTON	3	.06		
26		6:46P	E	202 217-0169	WASHINGTON	3	.06		
27		6:46P	E	301 596-7403	LAUREL	3	.06		
28		6:47P	E	301 409-3682	BERWYN	3	.06		
29		6:47P	E	301 409-3682	BERWYN	3	.06		
30		6:57P	E	301 409-3682	BERWYN	3	.06		
31		6:57P	E	301 417-2502	ROCKVILLE	3	.06		
32		6:58P	E	703 214-1843	ALEXANDRIA	3	.06		
33		6:58P	E	703 214-1843	ALEXANDRIA	3	.06		
34		7:26P	E	703 214-1843	ALEXANDRIA	3	.06		
35		7:26P	E	301 292-5747	OXON HILL	3	.06		
36		7:26P	E	301 292-5747	OXON HILL	3	.06		
37		7:26P	E	301 292-5747	OXON HILL	3	.06		
38		7:29P	E	301 292-5747	WASHINGTON	3	.06		
39		7:29P	E	301 292-5747	WASHINGTON	3	.06		
40		7:31P	E	301 421-1676	OXON HILL	3	.06		
41		7:31P	E	301 817-5054	CAPITOL HTS	3	.06		
42		7:41P	E	301 817-5054	CAPITOL HTS	3	.06		
43		7:41P	E	301 817-5054	CAPITOL HTS	3	.06		
44		7:46P	E	301 417-2502	ROCKVILLE	3	.06		
45		8:05P	E	202 462-7777	WASHINGTON	3	.06		
46		8:21P	E	703 214-1843	ALEXANDRIA	3	.06		
47		8:21P	E	703 214-1843	ALEXANDRIA	3	.06		
48		8:22P	E	202 244-0127	WASHINGTON	3	.06		
49		8:29P	E	703 214-1843	ALEXANDRIA	3	.06		
50		9:35P	E	703 214-1843	ALEXANDRIA	3	.06		
51		9:35P	E	703 214-1843	ALEXANDRIA	3	.06		
52		9:39P	E	703 214-1843	ALEXANDRIA	3	.06		
53		9:39P	E	703 214-1843	ALEXANDRIA	3	.06		
54		9:40P	E	301 409-3682	BERWYN	3	.06		
55		9:40P	E	301 409-3682	BERWYN	3	.06		
56	5/14/95	9:52P	E	202 546-0471	WASHINGTON	3	.06		
57		2:15P	E	301 596-7403	LAUREL	3	.06		
58		2:15P	E	301 409-3682	BERWYN	3	.06		
59		2:17P	E	703 685-0472	BERWYN	3	.06		
60		2:17P	E	301 409-3682	BERWYN	3	.06		
61		2:19P	E	301 681-3914	SILVER SPG	3	.09		

* RATE: D-DAY (PEAK) E-EVENING (OFF-PEAK) N-NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANIE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 13
 ACTIVITY THROUGH: 5/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52052950004006

NR	DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 707 554-2976						
1	5/16/95	6:37P	202 293-3100	WASHINGTON	1.2	\$.26
2		6:41P	301 517-9781	ROCKVILLE	1.3	.06
3		6:41P	301 409-3682	BERNVA	1.3	.06
4		6:41P	301 409-3682	BERNVA	1.3	.06
5		6:42P	301 517-9781	ROCKVILLE	1.3	.06
6		7:03P	301 517-9781	ROCKVILLE	1.3	.06
7		7:04P	301 517-9781	ROCKVILLE	1.3	.06
8		7:06P	301 409-3682	BERNVA	1.3	.06
9		7:06P	301 409-3682	BERNVA	1.3	.06
10		7:19P	301 441-8110	BERNVA	1.3	.06
11		7:20P	301 409-3682	BERNVA	1.3	.06
12		7:20P	301 517-9781	ROCKVILLE	1.3	.06
13		7:54P	301 897-5600	BETHESDA	1.3	.06
14		9:06P	703 920-3250	ARLINGTON	1.3	.06
15		10:05P	301 409-3682	BERNVA	1.3	.06
16		10:05P	301 409-3682	BERNVA	1.3	.06
17		10:25A	407 648-4357	ORLANDO	1.3	.06
18	5/17/95	1:43P	703 214-1843	ALEXANDRIA	1.3	.08
19		1:55P	703 214-1843	ALEXANDRIA	1.3	.08
20		1:57P	703 214-1843	ALEXANDRIA	1.3	.08
21		1:57P	301 292-5747	OXON HILL	1.7	.45
22		1:57P	703 216-9260	ALEXANDRIA	1.1	.29
23		2:11P	703 506-4300	FLS CHURCH	1.1	.29
24		2:21P	703 214-1843	ALEXANDRIA	1.8	.21
25		2:21P	703 214-1843	ALEXANDRIA	1.8	.08
26		2:43P	202 638-6217	WASHINGTON	3.1	.82
27		2:44P	202 328-2000	WASHINGTON	3.5	.95
28		2:50P	703 214-1843	ALEXANDRIA	3.5	.08
29		2:51P	703 214-1843	ALEXANDRIA	3.3	.08
30		2:51P	301 294-5316	ROCKVILLE	3.3	.08
31		3:48P	301 930-9496	SILVER SPR	3.3	.08
32		3:48P	301 930-9496	SILVER SPR	3.3	.08
33		3:49P	301 530-2286	BETHESDA	3.3	.08
34		3:53P	301 930-9496	SILVER SPR	3.3	.08
35		3:53P	301 930-9496	SILVER SPR	3.3	.08
36		3:54P	202 217-0169	WASHINGTON	1.0	.08
37		3:55P	301 417-2502	ROCKVILLE	1.0	.27
38		3:56P	202 342-0444	WASHINGTON	3.0	.80
39		4:00P	301 417-2502	ROCKVILLE	3.5	.93
40		4:04P	301 220-1616	BERNVA	3.5	.95
41		4:08P	301 601-8924	ROCKVILLE	2.5	.67
42		4:11P	301 294-5316	ROCKVILLE	18.6	4.95
43		4:30P	202 785-2000	WASHINGTON	1.2	.32
44		4:31P	703 214-1843	ALEXANDRIA	1.3	.08
45		4:32P	703 214-1843	ALEXANDRIA	1.3	.08
46		4:39P	202 328-2000	WASHINGTON	3.6	.96
47		4:47P	202 328-2000	WASHINGTON	3.6	.96
48		4:50P	301 294-5316	ROCKVILLE	42.9	9.14
49		4:51P	202 217-0169	WASHINGTON	3.3	.06
50		4:51P	301 417-2502	ROCKVILLE	3.3	.06
51		4:56P	301 517-9781	ROCKVILLE	3.3	.06
52		4:56P	301 517-9781	ROCKVILLE	3.3	.06
53		4:56P	301 294-5316	ROCKVILLE	62.8	13.58
54		4:56P	301 572-9781	STILLER SPR	2.5	.65
55		6:45P	301 805-1198	BOULMANDL	2.5	.65
56		7:17P	703 214-1843	ALEXANDRIA	1.1	.28
57		7:17P	703 214-1843	ALEXANDRIA	1.1	.28
58		7:26P	202 785-2000	WASHINGTON	4.2	.89
59		7:49P	202 785-2000	WASHINGTON	4.2	.89
60		7:50P	301 919-8559	BETHESDA	4.2	.89
61		8:35P	301 517-9781	ROCKVILLE	3.3	.06

* RATE: D-DAY (PEAK) E-EVENING (OFF-PEAK) N-NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 14
 ACTIVITY THROUGH: 5/27/95
 INVOICE ACCOUNT ID: 942144766
 INVOICE NUMBER: 520E2950004006

LINE	DATE	TIME	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES	OFF-PEAK	NIGHT	OFF-PEAK
1	5/20/95	2:57P	707 554-2976	N/A					
2		2:57P	301 215-2503	BETHESDA	3:06	\$.06			
3		2:41P	301 345-6700	BETHESDA	1:33	\$.06			
4		2:43P	202 887-9227	WASHINGTON	1:33	\$.06			
5		4:09P	301 517-9781	ROCKVILLE	3:34	\$.06			
6		4:28P	301 517-9781	ROCKVILLE	3:4	\$.06			
7		4:32P	301 517-9781	ROCKVILLE	3:3	\$.06			
8		5:11P	301 517-9781	ROCKVILLE	3:3	\$.06			
9		5:06P	301 217-0169	WASHINGTON	1:1	\$.06			
10		5:14P	301 417-2502	ROCKVILLE	1:1	\$.06			
11		5:28P	301 215-2503	BETHESDA	1:3	\$.06			
12		5:29P	301 215-2503	BETHESDA	1:3	\$.06			
13		5:29P	301 215-2503	BETHESDA	1:3	\$.06			
14		5:29P	301 215-2503	BETHESDA	1:3	\$.06			
15		5:29P	301 215-2503	BETHESDA	1:3	\$.06			
16		5:52P	301 215-2503	BETHESDA	1:3	\$.06			
17		5:59P	301 215-2503	BETHESDA	1:3	\$.06			
18		6:03P	301 215-2503	BETHESDA	1:3	\$.06			
19		6:10P	301 517-9781	ROCKVILLE	1:1	\$.06			
20		6:10P	301 517-9781	ROCKVILLE	1:1	\$.06			
21		6:10P	301 517-9781	ROCKVILLE	1:1	\$.06			
22		6:10P	301 517-9781	ROCKVILLE	1:1	\$.06			
23		6:15P	301 417-2502	ROCKVILLE	1:1	\$.06			
24		7:02P	301 417-2502	ROCKVILLE	1:1	\$.06			
25		7:50P	301 517-9781	ROCKVILLE	1:1	\$.06			
26		7:50P	301 517-9781	ROCKVILLE	1:1	\$.06			
27		7:52P	301 517-9781	ROCKVILLE	1:1	\$.06			
28		7:52P	301 517-9781	ROCKVILLE	1:1	\$.06			
29		7:52P	301 517-9781	ROCKVILLE	1:1	\$.06			
30		7:52P	301 517-9781	ROCKVILLE	1:1	\$.06			
31		7:58P	301 517-9781	ROCKVILLE	1:1	\$.06			
32		7:58P	301 517-9781	ROCKVILLE	1:1	\$.06			
33		7:58P	301 517-9781	ROCKVILLE	1:1	\$.06			
34		7:58P	301 517-9781	ROCKVILLE	1:1	\$.06			
35		7:59P	301 215-2503	BETHESDA	1:3	\$.06			
36		8:11P	301 215-2503	BETHESDA	1:3	\$.06			
37		8:11P	301 215-2503	BETHESDA	1:3	\$.06			
38		8:11P	301 215-2503	BETHESDA	1:3	\$.06			
39		8:11P	301 215-2503	BETHESDA	1:3	\$.06			
40		8:16P	301 517-9781	ROCKVILLE	1:3	\$.06			
41		8:16P	301 517-9781	ROCKVILLE	1:3	\$.06			
42		8:17P	301 294-5316	ROCKVILLE	1:5	\$.06			
43		8:17P	301 294-5316	ROCKVILLE	1:5	\$.06			
44		9:03P	301 517-9781	ROCKVILLE	1:6	\$.06			
45		9:04P	301 517-9781	ROCKVILLE	1:6	\$.06			
46		9:04P	301 517-9781	ROCKVILLE	1:6	\$.06			
47		9:05P	301 517-9781	ROCKVILLE	1:7	\$.06			
48		9:10P	301 517-9781	ROCKVILLE	1:7	\$.06			
49		9:10P	301 517-9781	ROCKVILLE	1:7	\$.06			
50		9:11P	301 517-9781	ROCKVILLE	1:7	\$.06			
51		9:15P	301 517-9781	ROCKVILLE	1:7	\$.06			
52		9:32P	202 582-1234	WASHINGTON	1:0	\$.06			
53		9:57P	301 517-9781	ROCKVILLE	1:0	\$.06			
54		9:58P	301 517-9781	ROCKVILLE	1:0	\$.06			
55		9:58P	301 517-9781	ROCKVILLE	1:0	\$.06			
56		11:16P	301 517-9781	ROCKVILLE	1:0	\$.06			
57		11:16P	301 517-9781	ROCKVILLE	1:0	\$.06			
58		11:21P	301 294-5316	ROCKVILLE	1:0	\$.06			
59		11:22P	301 517-9781	ROCKVILLE	1:0	\$.06			
60		11:22P	301 517-9781	ROCKVILLE	1:0	\$.06			
61		11:26P	301 681-5914	SILVER SPG	4:3	\$.92			



SERVICE ACCOUNT: D JEANNE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 15669316

CLARITY - SWITCHED

PAGE: 15
 ACTIVITY THROUGH: 5/27/95
 INVOICE ACCOUNT ID: 942144766
 INVOICE NUMBER: 52052950004006

ORIG	DATE	TIME	* N/A	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES
1	5/23/95	7:14P	E	703 214-1843	ALEXANDRIA VA	3.3	\$.06
2	5/23/95	7:15P	E	703 214-1843	ALEXANDRIA VA	3.3	\$.06
3		7:15P	E	703 214-1843	ALEXANDRIA VA	3.3	\$.06
4		7:17P	E	202 265-1500	WASHINGTON DC	3.3	\$.06
5		7:21P	E	703 922-6100	WASHINGTON DC	3.3	\$.06
6		8:35P	E	703 214-1843	ALEXANDRIA VA	3.3	\$.06
7		8:36P	E	703 214-1843	ALEXANDRIA VA	3.3	\$.06
8		9:07P	E	301 409-3682	BERWYN MD	3.3	\$.06
9	5/24/95	8:41A	D	412 684-9440	MONESSEN PA	2.3	\$.06
10		8:42A	D	407 423-8905	ORLANDO FL	2.3	\$.06
11		10:03A	D	407 555-1212	DIR ASSO FL	1.0	\$.06
12		10:04A	D	407 896-6695	ORLANDO FL	5.0	\$.85
13		1:30P	D	407 423-8905	ORLANDO FL	2.4	\$.35
14		1:37P	D	407 423-8905	ORLANDO FL	1.4	\$.24
15		1:46P	D	407 647-2122	ORLANDO FL	1.14	\$.16
16		2:06P	D	703 560-1883	ALEXANDRIA VA	4.3	\$.61
17		2:15P	D	407 423-8905	ORLANDO FL	2.3	\$.35
18		3:24P	D	301 437-2502	ROCKVILLE MD	1.0	\$.11
19		3:47P	D	202 622-1767	WASHINGTON DC	1.0	\$.27
20		3:56P	D	407 896-6695	ORLANDO FL	10.8	\$ 2.87
21		6:20P	E	301 596-7403	LAUREL MD	4.5	\$.96
22		6:32P	E	301 474-2800	BERWYN MD	4.8	\$.96
23		6:50P	E	703 214-1843	ALEXANDRIA VA	3.3	\$.06
24		6:51P	E	703 214-1843	ALEXANDRIA VA	3.3	\$.06
25		6:51P	E	301 292-5747	OXON HILL MD	3.1	\$.66
26		8:04P	E	703 920-3250	ARLINGTON VA	3.1	\$.66
27		8:06P	E	703 920-3250	ARLINGTON VA	1.5	\$.26
28		8:06P	E	202 393-1000	WASHINGTON DC	4.5	\$.96
29		8:29P	E	301 517-9781	ROCKVILLE MD	1.4	\$.26
30		8:29P	E	301 517-9781	ROCKVILLE MD	4.4	\$.96
31		10:40P	E	301 517-9781	ROCKVILLE MD	3.3	\$.06
32		10:41P	E	412 684-9440	MONESSEN PA	3.6	\$.08
33	5/25/95	8:51A	D	301 517-9781	ROCKVILLE MD	3.6	\$.08
34		9:08A	D	301 681-3914	SILVER SPRG MD	3.5	\$.08
35		9:10A	D	301 517-9781	ROCKVILLE MD	3.2	\$.08
36		9:10A	D	412 684-9440	MONESSEN PA	3.2	\$.08
37		10:05A	D	407 423-8905	ORLANDO FL	1.1	\$.36
38		10:17A	D	407 897-5957	ORLANDO FL	5.1	\$ 1.36
39		1:44P	D	407 897-5957	ORLANDO FL	39.5	\$ 10.51
40		2:38P	D	301 306-1570	ROCKVILLE MD	1.5	\$.29
41		2:38P	D	301 306-1570	ROCKVILLE MD	3.2	\$.85
42		3:34P	D	301 441-3740	BERWYN MD	1.5	\$.40
43		3:34P	D	301 441-3740	BERWYN MD	4.4	\$ 1.25
44		3:39P	D	301 441-3740	BERWYN MD	2.6	\$.59
45		4:38P	D	301 409-3682	LAUREL MD	3.0	\$.85
46		4:38P	D	301 596-7403	BERWYN MD	1.0	\$.29
47		4:40P	D	703 849-9400	FLS CHURCH VA	1.0	\$.29
48		4:46P	D	703 849-9400	FLS CHURCH VA	1.5	\$.40
49		4:46P	D	703 849-9400	FLS CHURCH VA	1.7	\$.40
50		5:45P	D	703 849-9400	FLS CHURCH VA	1.8	\$.40
51		6:51P	D	703 517-9781	ROCKVILLE MD	3.3	\$.06
52		6:51P	D	703 517-9781	ROCKVILLE MD	3.3	\$.06
53		6:51P	D	703 517-9781	ROCKVILLE MD	3.3	\$.06
54		6:55P	D	703 214-1843	ALEXANDRIA VA	3.3	\$.06
55		6:55P	D	703 214-1843	ALEXANDRIA VA	3.3	\$.06
56		6:55P	D	703 214-1843	ALEXANDRIA VA	3.3	\$.06
57		7:02P	D	703 214-1843	ALEXANDRIA VA	3.3	\$.06
58		7:02P	D	703 214-1843	ALEXANDRIA VA	3.3	\$.06
59		7:02P	D	703 214-1843	ALEXANDRIA VA	3.3	\$.06
60		7:03P	D	301 656-5257	BETHESDA MD	57.6	\$ 12.27
61		8:09P	D	301 220-1615	BERWYN MD	3.6	\$.77

* RATE: D=DAY (PEAK) E=EVENING

(OFF-PEAK) N=NIIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 16
 ACTIVITY THROUGH: 5/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52052950004006

ORIGINATING NUMBER	DATE	TIME	ACCOUNTING CODE	CD	CALLER NUMBER	LOCATION	MINUTES	GROSS CHARGES
707	5/26/95	9:21P	N/A	E	554-2976			
1	5/26/95	9:39P		E	703 820-9550	ALEXANDRIA VA	.5	\$.11
2		9:56P		E	703 768-2688	ALEXANDRIA VA	.4	.09
3		9:56P		E	703 768-2688	ALEXANDRIA VA	.4	.09
4		2:07P		E	410 730-5900	BETHESDA MD	.6	.13
5	5/27/95	2:07P		E	703 338-4521	PURCELLVA VA	1.0	.21
6		2:43P		E	301 681-5914	SILVER SPG MD	.3	.06
7		3:01P		E	301 596-7403	LAUREL MD	13.7	2.92
8		3:18P		E	412 684-9440	MONESSEN PA	1.6	.34
9		3:27P		E	301 870-9169	OXON HILL MD	2.2	.47
10		3:28P		E	301 656-5257	BETHESDA MD	1.1	.23
11		3:29P		E	301 681-5914	SILVER SPG MD	.4	.09
12		3:34P		E	301 596-7403	LAUREL MD	1.1	.23
13		3:35P		E	301 776-4990	LAUREL MD	3.0	.64
14		3:35P		E	301 656-5257	BETHESDA MD	.4	.09
15		3:36P		E	301 656-5257	BETHESDA MD	.4	.09
16		3:37P		E	301 656-5257	BETHESDA MD	.4	.09
17		3:43P		E	301 656-5257	BETHESDA MD	.8	.17
18		3:58P		E	301 656-5257	BETHESDA MD	.3	.06
19		4:08P		E	301 294-5516	BETHESDA MD	.3	.06
20		4:29P		E	301 681-5914	ROCKVILLE MD	5.7	1.21
21		4:29P		E	301 776-4990	LAUREL MD	17.0	3.62
22		4:29P		E	301 294-5516	ROCKVILLE MD	5.2	1.11
23		5:00P		E	301 409-3682	BERWYN MD	.6	.13
24		5:00P		E	301 409-3682	BERWYN MD	.3	.06
25		5:11P		E	301 681-5914	SILVER SPG MD	.3	.06
26		5:11P		E	301 762-4941	ROCKVILLE MD	1.9	.40
27		5:11P		E	301 870-9169	OXON HILL MD	.5	.11
28		6:18P		E	301 776-4990	LAUREL MD	12.5	2.66
29		6:44P		E	703 338-4521	PURCELLVA DC	3.0	.64
30		7:03P		E	202 679-5739	WASHINGTON MD	.5	.11
31		7:06P		E	301 517-9781	ROCKVILLE MD	.3	.06
32		7:13P		E	301 517-9781	ROCKVILLE MD	.3	.06
33		7:13P		E	301 517-9781	ROCKVILLE MD	.3	.06
34		7:13P		E	301 517-9781	ROCKVILLE MD	.3	.06
35		7:15P		E	301 941-6206	BETHESDA MD	.5	.11
36		7:15P		E	301 941-6206	BETHESDA MD	.5	.11
37		7:15P		E	301 941-6206	BETHESDA MD	.5	.11
38		7:15P		E	301 517-9781	ROCKVILLE MD	.3	.06
39		7:37P		E	301 517-9781	ROCKVILLE MD	.3	.06
40		7:38P		E	301 409-3682	BERWYN MD	.3	.06
41		7:38P		E	301 409-3682	BERWYN MD	.3	.06
42		7:44P		E	301 817-5054	CAPITOLHTS MD	.6	.13
43		7:44P		E	301 817-5054	CAPITOLHTS MD	.6	.13
44		8:35P		E	301 941-6206	BETHESDA MD	.3	.06
45		8:35P		E	301 941-6206	BETHESDA MD	.3	.06
46		9:26P		E	301 294-5516	ROCKVILLE MD	1.0	.21
47		9:26P		E	301 656-5257	BETHESDA MD	1.2	.26

TOTAL FOR 707 554-2976 1,040 CALLS 1,464.1 MINS 8334.34
 TOTAL FOR NON ACTG CD CALLS 1,283 CALLS 2,067.9 MINS 8462.95

1,283 CALLS 2,067.9 MINS 8462.95

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)

Printed on recycled paper



SERVICE ACCOUNT : D JEANE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 9
 ACTIVITY THROUGH: 6/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52062950004-040

LINE	DATE	TIME	CALLER NUMBER	CALLER LOCATION	MINUTES	CROSS CHARGES
ACCOUNTING CODE: N/A 554-2976						
ORIGINATING NUMBER: 707						
1	6/01/95	7:20P	301 916-1805	GAITHERSBG	4.4	\$.94
2		7:24P	301 916-1805	ROCKVILLE	2.4	.51
3		7:27P	301 294-5316	GAITHERSBG	3.8	.81
4		7:30P	703 286-2929	FLS CHURCH	3.3	.61
5		8:07P	703 214-1843	ALEXANDRIA	3.3	.66
6		9:10P	301 941-6206	BETHESDA	3.3	.66
7		9:11P	301 941-6206	BETHESDA	3.3	.66
8		9:11P	301 941-6206	BETHESDA	3.3	.66
9		9:11P	301 941-6206	BETHESDA	3.3	.66
10		9:16P	301 294-5316	FAIRFAX	4.4	.94
11		9:16P	301 277-2157	ROCKVILLE	4.4	.94
12		9:17P	301 941-6206	BETHESDA	3.3	.66
13		9:21P	703 277-2157	FAIRFAX	3.3	.66
14		10:56P	301 942-4224	KENNINGTON	2.8	.60
15		10:46A	301 517-9781	ROCKVILLE	3.3	.68
16		10:47A	301 681-3914	SILVER SPR	3.3	.68
17		10:47A	301 517-9781	ROCKVILLE	3.3	.68
18		10:48A	301 517-9781	ROCKVILLE	3.3	.68
19		10:49A	202 757-2290	WASHINGTON	3.3	.68
20		11:07A	407 897-5920	ORLANDO	1.6	.45
21		11:21A	703 612-8327	ALEXANDRIA	2.1	.56
22		2:26P	703 256-2929	FLS CHURCH	10.8	2.87
23		2:27P	703 256-2929	FLS CHURCH	10.8	2.87
24		3:17P	703 444-1626	LAUREL	14.7	3.91
25		3:44P	703 596-7403	LAUREL	3.3	.68
26		4:19P	703 256-2929	FLS CHURCH	10.7	2.88
27		4:48P	301 698-9041	FREDERICK	1.8	.48
28		4:55P	301 294-5316	ROCKVILLE	3.6	.96
29		5:39P	301 294-5316	ROCKVILLE	12.2	2.95
30		5:39P	301 294-5316	ROCKVILLE	3.0	.84
31		5:39P	703 214-1843	ALEXANDRIA	3.3	.66
32		5:39P	301 292-5747	OXON HILL	1.5	.32
33		5:41P	301 468-1100	KENNINGTON	1.5	.32
34		5:41P	703 444-1626	HERNDON	1.0	.21
35		6:16P	301 517-9781	ROCKVILLE	1.0	.21
36		6:31P	703 787-2673	HERNDON	3.3	.66
37		6:31P	703 787-2673	HERNDON	3.3	.66
38		6:31P	703 787-2673	HERNDON	3.3	.66
39		6:31P	703 787-2673	HERNDON	3.3	.66
40		6:31P	703 787-2673	HERNDON	3.3	.66
41		6:31P	703 787-2673	HERNDON	3.3	.66
42		6:31P	703 787-2673	HERNDON	3.3	.66
43		6:31P	703 787-2673	HERNDON	3.3	.66
44		6:31P	703 787-2673	HERNDON	3.3	.66
45		6:31P	703 787-2673	HERNDON	3.3	.66
46		6:31P	703 787-2673	HERNDON	3.3	.66
47		6:31P	703 787-2673	HERNDON	3.3	.66
48		6:31P	703 787-2673	HERNDON	3.3	.66
49		6:31P	703 787-2673	HERNDON	3.3	.66
50		6:31P	703 787-2673	HERNDON	3.3	.66
51		6:31P	703 787-2673	HERNDON	3.3	.66
52		6:31P	703 787-2673	HERNDON	3.3	.66
53		6:31P	703 787-2673	HERNDON	3.3	.66
54		6:31P	703 787-2673	HERNDON	3.3	.66
55		6:31P	703 787-2673	HERNDON	3.3	.66
56		6:31P	703 787-2673	HERNDON	3.3	.66
57		6:31P	703 787-2673	HERNDON	3.3	.66
58		6:31P	703 787-2673	HERNDON	3.3	.66
59		6:31P	703 787-2673	HERNDON	3.3	.66
60		6:31P	703 787-2673	HERNDON	3.3	.66
61		6:31P	703 787-2673	HERNDON	3.3	.66

* RATE: D=DAY (PEAK) E=EVENING

(OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT : D JEANE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 13
 ACTIVITY THROUGH: 6/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52052950040040

NR	DATE	TIME	CALL NUMBER	LOCATION	MINUTES	GROSS CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 707						
1	6/16/95	8:06P	301 270-9628	SILVER SPG		\$ 0.09
2		8:33P	202 861-3757	WASHINGTON	1.6	0.06
3		9:57P	301 517-9781	ROCKVILLE	0.6	0.06
4		9:57P	301 517-9781	ROCKVILLE	0.6	0.06
5		9:40P	202 429-1700	WASHINGTON	0.8	0.06
6		9:44P	301 517-9781	ROCKVILLE	0.5	0.06
7		9:42P	301 517-9781	ROCKVILLE	0.5	0.06
8		9:45P	301 517-9781	ROCKVILLE	0.3	0.06
9		9:45P	301 517-9781	ROCKVILLE	0.3	0.06
10		9:45P	301 517-9781	ROCKVILLE	0.3	0.06
11		9:45P	301 517-9781	ROCKVILLE	0.3	0.06
12		9:52P	301 517-9781	ROCKVILLE	0.3	0.06
13		9:52P	301 517-9781	ROCKVILLE	0.3	0.06
14		9:52P	301 517-9781	ROCKVILLE	0.3	0.06
15		9:52P	301 517-9781	ROCKVILLE	0.3	0.06
16		9:52P	301 517-9781	ROCKVILLE	0.3	0.06
17		9:52P	301 517-9781	ROCKVILLE	0.3	0.06
18		9:52P	301 517-9781	ROCKVILLE	0.3	0.06
19		9:57P	301 517-9781	ROCKVILLE	0.3	0.06
20		10:08P	301 517-9781	ROCKVILLE	0.3	0.06
21		10:08P	301 517-9781	ROCKVILLE	0.3	0.06
22		10:09P	301 517-9781	ROCKVILLE	0.3	0.06
23		10:09P	301 517-9781	ROCKVILLE	0.3	0.06
24		10:09P	301 517-9781	ROCKVILLE	0.3	0.06
25		10:56P	301 517-9781	ROCKVILLE	0.3	0.06
26		10:56P	301 517-9781	ROCKVILLE	0.3	0.06
27	6/17/95	2:34P	301 517-9781	ROCKVILLE	0.6	0.06
28		2:34P	301 517-9781	ROCKVILLE	0.6	0.06
29		5:56P	705 214-1845	ALEXANDRIA	0.6	0.06
30		5:58P	705 214-1845	ALEXANDRIA	0.6	0.06
31		6:01P	202 962-1300	WASHINGTON	6.9	0.07
32		6:01P	301 817-5854	CAPTOLHTS	1.6	0.06
33		6:08P	301 817-5854	CAPTOLHTS	0.6	0.06
34		6:09P	202 295-4304	WASHINGTON	1.9	0.06
35		6:14P	301 817-5854	CAPTOLHTS	0.6	0.06
36		6:14P	301 817-5854	CAPTOLHTS	0.6	0.06
37		6:14P	202 785-9867	WASHINGTON	1.6	0.06
38		6:18P	301 317-5575	ROCKVILLE	0.6	0.06
39		6:18P	301 294-5516	ALEXANDRIA	2.7	0.06
40		6:21P	705 214-1845	ALEXANDRIA	0.6	0.06
41		6:25P	301 517-9781	ROCKVILLE	0.6	0.06
42		8:08P	705 214-1845	ALEXANDRIA	0.6	0.06
43		8:08P	705 214-1845	ALEXANDRIA	0.6	0.06
44		8:08P	705 214-1845	ALEXANDRIA	0.6	0.06
45		8:08P	202 565-1952	WASHINGTON	1.8	0.06
46		8:09P	705 787-2673	HERNDON	0.9	0.06
47		8:12P	301 681-4458	SILVER SPG	1.4	0.06
48		8:59P	202 526-5550	WASHINGTON	0.6	0.06
49		3:01P	705 787-2673	HERNDON	0.6	0.06
50	6/18/95	3:06P	705 787-2673	HERNDON	0.6	0.06
51		3:06P	705 787-2673	HERNDON	0.6	0.06
52		3:06P	705 787-2673	HERNDON	0.6	0.06
53		3:06P	705 787-2673	HERNDON	0.6	0.06
54		3:09P	501 517-9781	ROCKVILLE	0.6	0.06
55		3:15P	202 526-5550	WASHINGTON	1.0	0.06
56		3:17P	501 817-5054	CAPTOLHTS	0.6	0.06
57		4:02P	202 217-0169	WASHINGTON	0.9	0.06
58		4:04P	202 217-0169	WASHINGTON	0.9	0.06
59		4:14P	501 870-9169	HERNDON	0.6	0.06
60		4:20P	301 294-5516	ROCKVILLE	0.6	0.06
61						

* RATE: D=DAY (PEAK) E=EVENTING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY
 PO BOX 1211
 DENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 14
 ACTIVITY THROUGH: 6/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52062920004040

DATE	TIME	CALLED	LOCATION	MINUTES	GROSS CHARGES	DATE	TIME	CALLED	LOCATION	MINUTES	GROSS CHARGES
6/19/95	7:55P	501 517-9781	ROCKVILLE	3	.06	6/22/95	9:25A	301 681-4458	SILVER SPG	5	.13
	8:16P	301 517-9781	ROCKVILLE	3	.06		2:15P	703 214-1845	ALEXANDRIA	5	.08
	8:24P	301 215-2505	BETHESDA	3	.06		2:18P	301 292-5747	OXON HILL	1	.10
	8:25P	301 215-2505	BETHESDA	3	.06		2:19P	301 897-9400	BETHESDA	1	.10
	8:30P	301 215-2505	BETHESDA	3	.06		2:19P	301 215-2505	BETHESDA	1	.10
	8:57P	703 416-4100	ALEXANDRIA	3	.06		3:11P	301 941-6206	BETHESDA	3	.08
	9:16P	301 942-4224	KENNINGTON	3	.06		3:48P	301 817-5084	CAPITOL HTS	3	.08
	9:16P	703 787-2675	HERNDON	3	.06		3:49P	301 941-6206	CAPITOL HTS	3	.08
	8:56A	703 787-2675	HERNDON	3	.06		3:54P	301 817-5054	CAPITOL HTS	3	.08
	9:00A	301 507-5500	HERNDON	3	.06		4:08P	202 364-4744	WASHINGTON	2	.10
	9:16A	301 948-4630	ROCKVILLE	3	.06		4:08P	301 817-5054	CAPITOL HTS	2	.10
	2:09P	703 555-1212	FLS CHURCH	2	.08		4:11P	301 215-2505	BETHESDA	3	.08
	2:10P	703 620-9080	DIR ASST	2	.08		4:12P	301 215-2505	BETHESDA	3	.08
	2:45P	301 409-3582	VTENNA	2	.08		4:17P	301 915-2573	GAITHERSBG	4	.10
	4:06P	301 409-3582	BERNVA	2	.08		4:22P	703 787-2675	HERNDON	4	.10
	4:13P	703 787-2675	HERNDON	2	.08		4:42P	202 757-2200	WASHINGTON	4	.11
	4:17P	301 215-2505	HERNDON	2	.08		4:52P	703 787-2675	HERNDON	4	.11
	4:17P	301 565-0715	SILVER SPG	2	.08		4:52P	703 787-2675	HERNDON	4	.11
	4:20P	301 565-0715	SILVER SPG	2	.08		5:10P	301 817-5054	CAPITOL HTS	5	.13
	4:40P	301 294-5316	ROCKVILLE	4	.08		5:10P	301 817-5054	CAPITOL HTS	5	.13
	6:41P	301 294-5316	ROCKVILLE	4	.08		5:10P	301 817-5054	CAPITOL HTS	5	.13
	6:42P	202 223-4820	WASHINGTON	2	.06		5:10P	301 817-5054	CAPITOL HTS	5	.13
	6:43P	301 527-1588	LAUREL	2	.06		5:10P	301 817-5054	CAPITOL HTS	5	.13
	7:03P	703 787-2675	GAITHERSBG	7	.08		7:06P	301 916-1805	GAITHERSBG	7	.08
	7:28P	703 787-2675	HERNDON	7	.08		7:06P	301 916-1805	GAITHERSBG	7	.08
	7:35P	703 504-3538	ALEXANDRIA	7	.06		7:08P	301 941-6206	BETHESDA	7	.08
	9:15P	703 787-2675	HERNDON	9	.06		7:40P	301 941-6206	BETHESDA	7	.08
	9:15P	703 787-2675	HERNDON	9	.06		7:40P	301 941-6206	BETHESDA	7	.08
	10:10P	301 941-6206	BETHESDA	10	.06		7:45P	703 787-2675	HERNDON	7	.08
	10:10P	301 941-6206	BETHESDA	10	.06		7:45P	703 787-2675	HERNDON	7	.08
	8:59A	703 787-2675	HERNDON	8	.08		10:04A	10:04A	10:04A	10	.06
	9:04A	301 681-4458	HERNDON	9	.08		2:18P	301 294-5747	OXON HILL	2	.10
	9:04A	301 681-4458	HERNDON	9	.08		2:25P	703 214-1845	ALEXANDRIA	2	.10
	9:05A	703 787-2675	HERNDON	9	.08		2:25P	703 214-1845	ALEXANDRIA	2	.10
	4:40P	202 217-0159	WASHINGTON	4	.08		4:28P	301 294-5747	OXON HILL	4	.10
	4:40P	202 217-0159	WASHINGTON	4	.08		4:28P	301 294-5747	OXON HILL	4	.10
	6:46P	202 217-0159	WASHINGTON	6	.06		5:10P	301 897-9400	BETHESDA	5	.08
	6:46P	202 217-0159	WASHINGTON	6	.06		5:10P	301 897-9400	BETHESDA	5	.08
	7:17P	703 787-2675	HERNDON	7	.06		5:10P	301 897-9400	BETHESDA	5	.08
	7:17P	703 787-2675	HERNDON	7	.06		5:10P	301 897-9400	BETHESDA	5	.08
	7:22P	703 516-9410	ALEXANDRIA	7	.06		5:10P	301 897-9400	BETHESDA	5	.08
	7:42P	703 787-2675	HERNDON	7	.06		5:10P	301 897-9400	BETHESDA	5	.08
	7:43P	703 787-2675	HERNDON	7	.06		5:10P	301 897-9400	BETHESDA	5	.08
	7:43P	703 787-2675	HERNDON	7	.06		5:10P	301 897-9400	BETHESDA	5	.08
	7:43P	703 787-2675	HERNDON	7	.06		5:10P	301 897-9400	BETHESDA	5	.08
	8:01P	703 787-2675	HERNDON	8	.06		5:10P	301 897-9400	BETHESDA	5	.08
	8:01P	703 787-2675	HERNDON	8	.06		5:10P	301 897-9400	BETHESDA	5	.08
	8:01P	703 787-2675	HERNDON	8	.06		5:10P	301 897-9400	BETHESDA	5	.08
	8:05P	703 787-2675	HERNDON	8	.06		5:10P	301 897-9400	BETHESDA	5	.08
	8:49A	703 787-2675	HERNDON	8	.08		6:35P	301 294-5316	ROCKVILLE	6	.15

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SERVICE ACCOUNT: D JEANE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 16
 ACTIVITY THROUGH: 6/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52062950004040

ORIG DATE	TIME	CALLER NUMBER	CALLER LOCATION	MINUTES	DRESS CHARGES
ACCOUNTING CODE: N/A					
ORIGINAL NUMBER: 707 554-2976					
6/26/95	6:57P	E	554-2976		
1	6:58P	E	301 916-2573	3.3	\$.06
2	7:04P	E	202 861-8200	6.1	1.50
3	7:04P	E	301 215-2503	3.3	.06
4	7:04P	E	301 215-2503	3.3	.06
5	7:09P	E	202 861-8200	3.3	.06
6	7:41P	E	301 941-6206	3.3	.06
7	8:00P	E	202 347-3000	.4	.09
8	8:02P	E	202 347-3000	.4	.09
9	8:02P	E	202 347-3000	3.7	.79
10	8:02P	E	202 347-3000	3.3	.06
11	8:02P	E	202 347-3000	3.3	.06
12	8:02P	E	202 347-3000	29.6	6.30
13	8:02P	E	202 347-3000	3.3	.06
14	8:02P	E	202 347-3000	3.3	.06
15	8:02P	E	202 347-3000	3.3	.06
16	8:02P	E	202 347-3000	3.3	.06
17	8:02P	E	202 347-3000	3.3	.06
18	8:02P	E	202 347-3000	3.3	.06
19	8:02P	E	202 347-3000	3.3	.06
20	8:02P	E	202 347-3000	3.3	.06
21	8:02P	E	202 347-3000	3.3	.06
22	8:02P	E	202 347-3000	3.3	.06
23	8:02P	E	202 347-3000	3.3	.06
24	8:02P	E	202 347-3000	3.3	.06
25	8:02P	E	202 347-3000	3.3	.06
26	8:02P	E	202 347-3000	3.3	.06
27	8:02P	E	202 347-3000	3.3	.06
28	8:02P	E	202 347-3000	3.3	.06
29	8:02P	E	202 347-3000	3.3	.06
30	8:02P	E	202 347-3000	3.3	.06
31	8:02P	E	202 347-3000	3.3	.06
32	8:02P	E	202 347-3000	3.3	.06
33	8:02P	E	202 347-3000	3.3	.06
34	8:02P	E	202 347-3000	3.3	.06
35	8:02P	E	202 347-3000	3.3	.06
36	8:02P	E	202 347-3000	3.3	.06
37	8:02P	E	202 347-3000	3.3	.06
38	8:02P	E	202 347-3000	3.3	.06
39	8:02P	E	202 347-3000	3.3	.06
40	8:02P	E	202 347-3000	3.3	.06
41	8:02P	E	202 347-3000	3.3	.06
42	8:02P	E	202 347-3000	3.3	.06
43	8:02P	E	202 347-3000	3.3	.06
44	8:02P	E	202 347-3000	3.3	.06
45	8:02P	E	202 347-3000	3.3	.06
46	8:02P	E	202 347-3000	3.3	.06
47	8:02P	E	202 347-3000	3.3	.06
48	8:02P	E	202 347-3000	3.3	.06
49	8:02P	E	202 347-3000	3.3	.06
50	8:02P	E	202 347-3000	3.3	.06
51	8:02P	E	202 347-3000	3.3	.06
52	8:02P	E	202 347-3000	3.3	.06
53	8:02P	E	202 347-3000	3.3	.06
54	8:02P	E	202 347-3000	3.3	.06
55	8:02P	E	202 347-3000	3.3	.06

TOTAL FOR 707 BR4-2976 1,028 CALLS 1,586.1 MINS \$326.05
 TOTAL FOR NON ACTD CD CALLS 1,291 CALLS 2,018.1 MINS \$461.71

TOTAL FOR 707 BR4-2976 1,291 CALLS 2,018.1 MINS \$461.71
 * RATE: D=DAY (PEAK) E=EVENING

ORIG DATE	TIME	CALLER NUMBER	CALLER LOCATION	MINUTES	DRESS CHARGES
(OFF-PEAK) N=NIGHT (OFF-PEAK)					



SERVICE ACCOUNT: D JEANE PALFREY

PO BOX 1211
BENICIA, CA 94510
15669316

CARD CALL DETAIL

PAGE: 17
ACTIVITY THROUGH: 6/27/95
INVOICE ACCOUNT ID: 842144766
INVOICE NUMBER: 52062950004040

MR	DATE	TIME	* ORIGINATING LOCATION	CALLER NUMBER	CALLED LOCATION	MINUTES	GROSS CHARGES		
ACCOUNTING CODE: N/A									
CLARITY FORWARD ID: 761 659 9121									
1	5/30/95	8:14A	D EVERETT MA	412 684-9440	MONESSEN PA	2.0	\$1.28		
TOTAL FOR 761 659 9121							1 CALLS	2.0 HRS	\$1.28
TOTAL FOR NON ACTD CD CALLS							1 CALLS	2.0 HRS	\$1.28

MR	DATE	TIME	* ORIGINATING LOCATION	CALLER NUMBER	CALLED LOCATION	MINUTES	GROSS CHARGES
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* RATE: D=DAY (PEAK) E-EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)



SERVICE ACCOUNT: D JEANE PALFREY
 PO BOX 1211
 BENICIA, CA 94510
 156669316

CLARITY - SWITCHED

PAGE: 8
 ACTIVITY THROUGH: 7/27/95
 INVOICE ACCOUNT ID: 842144766
 INVOICE NUMBER: 52072950003996

MIN	DATE	TIME	NUMBER	LOCATION	MINUTES	CHARGES
ACCOUNTING CODE: N/A						
ORIGINATING NUMBER: 301 770-3507						
1	7/27/95	9:46P	707 554-2976	VALLEJO	3.6	\$.11
2	7/27/95	9:51P	707 554-2976	VALLEJO	3.6	\$.11
3	7/27/95	11:28A	707 554-2976	VALLEJO	4.3	\$.12
4	7/27/95	5:08P	707 554-2976	VALLEJO	4.3	\$.12
5	7/27/95	6:17P	707 554-2976	VALLEJO	3.2	\$.10
6	7/27/95	7:06P	707 554-2976	VALLEJO	3.6	\$.11
7	7/27/95	7:39P	707 554-2976	VALLEJO	3.3	\$.10
8	7/27/95	8:55P	707 554-2976	VALLEJO	2.5	\$.08
9	7/27/95	9:24P	707 554-2976	VALLEJO	2.5	\$.08
10	7/27/95	10:09P	707 554-2976	VALLEJO	4.0	\$.12
11	7/27/95	10:45P	707 554-2976	VALLEJO	4.0	\$.12
TOTAL FOR 301 770-3507						\$167.97
259 CALLS						674.9 MINS
ORIGINATING NUMBER: 707 554-2976						
12	6/29/95	2:35P	202 625-1767	WASHINGTON	9	\$.24
13	6/29/95	3:11P	301 817-5054	CAPITOLHTS	3.3	\$.08
14	6/29/95	3:12P	301 817-5054	CAPITOLHTS	1.8	\$.04
15	6/29/95	3:15P	301 817-5054	CAPITOLHTS	3.3	\$.08
16	6/29/95	3:17P	202 789-1284	WASHINGTON	2.3	\$.05
17	6/29/95	4:11P	301 890-6191	WASHILL	1.8	\$.04
18	6/29/95	4:15P	301 894-1100	WALDORF	2.3	\$.05
19	6/29/95	5:12P	202 625-1767	WASHINGTON	2.9	\$.07
20	6/29/95	5:16P	301 258-0510	ROCKVILLE	2.5	\$.06
21	6/29/95	5:17P	301 506-0777	BERMAN	3.3	\$.08
22	6/29/95	5:17P	301 506-0777	BERMAN	3.3	\$.08
23	6/29/95	5:33P	301 817-5054	CAPITOLHTS	3.3	\$.08
24	6/29/95	5:33P	301 817-5054	CAPITOLHTS	3.3	\$.08
25	6/29/95	5:33P	301 817-5054	CAPITOLHTS	3.3	\$.08
26	6/29/95	5:38P	301 817-5054	CAPITOLHTS	3.3	\$.08
27	6/29/95	5:41P	301 294-7596	LAUREL	2.1	\$.05
28	6/29/95	6:01P	301 294-7596	LAUREL	3.3	\$.08
29	6/29/95	6:02P	202 217-0169	WASHINGTON	3.3	\$.08
30	6/29/95	6:02P	301 294-7596	LAUREL	3.3	\$.08
31	6/29/95	6:04P	202 217-0169	WASHINGTON	3.3	\$.08
32	6/29/95	6:04P	301 948-8900	ROCKVILLE	4	\$.11
33	6/29/95	6:05P	301 869-7678	GAITHERSBG	11.7	\$ 2.49
34	6/29/95	6:17P	301 258-0510	ROCKVILLE	1.9	\$.05
35	6/29/95	6:19P	202 625-1767	WASHINGTON	2.3	\$.05
36	6/29/95	6:31P	301 817-5054	CAPITOLHTS	1.1	\$.03
37	6/29/95	6:40P	301 817-5054	CAPITOLHTS	1.1	\$.03
38	6/29/95	6:40P	301 817-5054	CAPITOLHTS	3.3	\$.08
39	6/29/95	7:39P	301 817-5054	CAPITOLHTS	3.3	\$.08
40	6/29/95	7:39P	301 849-7678	GAITHERSBG	3.3	\$.08
41	6/29/95	7:55P	301 941-6206	BETHESDA	3.3	\$.08
42	6/29/95	7:55P	301 941-6206	BETHESDA	3.3	\$.08
43	6/29/95	8:55P	301 270-5385	SILVER SPG	4.4	\$.12
44	6/29/95	8:58P	703 787-2673	HERNDON	1.5	\$.04
45	6/29/95	8:58P	703 787-2673	HERNDON	3.3	\$.08
46	6/29/95	2:29P	202 832-5800	WASHINGTON	4.7	\$.13
47	6/29/95	2:33P	703 787-2673	HERNDON	3.3	\$.08
48	6/29/95	2:34P	703 787-2673	HERNDON	3.3	\$.08
49	6/29/95	2:56P	202 832-5800	WASHINGTON	3.9	\$.11
50	6/29/95	2:56P	703 836-4700	ALEXANDRIA	1.9	\$.05
51	6/29/95	2:56P	301 292-5747	OXON HILL	4.4	\$.12
52	6/29/95	2:58P	703 836-4700	ALEXANDRIA	4.4	\$.12
53	6/29/95	4:34P	301 292-5747	OXON HILL	1.5	\$.04
54	6/29/95	4:34P	703 787-2673	HERNDON	3.3	\$.08
55	6/29/95	4:34P	703 787-2673	HERNDON	3.3	\$.08
56	6/29/95	5:05P	703 787-2673	HERNDON	3.3	\$.08
57	6/29/95	5:05P	703 787-2673	HERNDON	3.3	\$.08

* RATE: D=DAY (PEAK) E=EVENING (OFF-PEAK) N=NIGHT (OFF-PEAK)

