

CUSTOMER INQUIRY
CUSTOMER INQUIRY

Cellular Number : 910/402-6586 Account : 05978382 GOLD
ESN : 13802563895 Key Name : LYLES BUILDI

Manufacturer : AUD Dealer Code : 0370G
Model/Type : /P Dealer Name : A+ COMMUNICATIO
Transceiver : Installer Code :
Equip Program : CPE Status/Billing : C / C 01/22/96
Activation Date : 04/22/94 Reason Code : G6 COVG QLTY

Rate Plan : GYY15 Call Forwarding : N Equal Access : 000
Feature Package : Busy Transfer : N Unlock Code :
Call Restriction: N No Answer Xfer : Y VMail Plan : MSOOS
Call Detail : F 3 Way Calling : N Contract End : 04/22/95
Market/CCR/PAYG : 03 /N/N Call Waiting : Y Air Miles ID :
Cellular User : LYLES BUILDING SUPPLIES SSN: - - DOB: / /
Address : 1700 W LEE ST H/R PIN Types: 0/0 PIN #:

City State Zip: GREENSBORO NC 27403
Home Phone : / -
Work Phone : 910/294-0789

C U S T O M E R I N Q U I R Y
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B I L L T O :

Name : LYLES BUILDING SUPPLIES
Attention :
Address : 1700 WEST LEE ST

City State Zip : GREENSBORO NC 27403
Contact Phone : 910/294-0789

CELLULAR ONE OF THE TRIAD
2703 HIGH POINT ROAD
GREENSBORO NC 27403
800-727-2444

Cellular One enhances Coverage in the Triad!

Cellular One is constantly looking for ways to bring you the best quality service possible. As part of this commitment, Cellular One proudly announces the recent completion of two new cell sites in the Triad. These new sites will improve your cellular coverage in the following areas:

Along I-40 and at the High Point Rd. exit near the Four Seasons Mall.

In Northeast Greensboro near Cone Blvd. and Church St. It will also improve coverage in Northern Greensboro.

Cellular One welcomes the opportunity to serve you even better with these latest additions.

For more information on these areas, please call our Customer Care Department at 1-800-727-2444 or dial 611 from your Cellular One phone. Both are free calls! stay tuned for more updates on new sell sites and enhanced Cellular One coverage!

RETURN THIS PORTION WITH PAYMENT

ACCOUNT # 05978382
CELLULAR # 910/402-6586

BILL DATE OCT 11, 1995
INVOICE # 05978382-1095
Total amount due \$99.03
Send check payable to

LYLES BUILDING SUPPLIES

1700 WEST LEE ST
GREENSBORO NC 27403

CELLULAR ONE OF THE TRIAD
P. O. BOX 660636
DALLAS TX 75266-0636

325122 0011 0000009903 0000006241 60005978382 940422 00000000000005

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ACCOUNT # 05978382	ACCOUNT SUMMARY	BILL DATE	OCT 11, 1995
CELLULAR # 910/402-6586		INVOICE #	05978382-1095
PREVIOUS BALANCE			62.41
PAYMENT RECEIVED - 10/03/95	- Thank you		62.41CR
Payments received after 10/11/95 will appear on the next statement.			
BALANCE FORWARD			0.00
Current Charges:			
MONTHLY SERVICE			53.95
CUSTOM CALLING FEATURES			4.00
VOICE MAIL			4.95
ROAMER CHARGES			34.81
OTHER CHARGES & CREDITS			3.00CR
(See details of OTHER CHARGES AND CREDITS)			
TAX:			
FEDERAL EXCISE TAX	2.67		
NC STATE UTILITY SALES TAX	1.65		
TOTAL TAX		4.32	
TOTAL CURRENT CHARGES DUE BY NOV 08, 1995			99.03
TOTAL AMOUNT DUE			99.03

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Phone Detail
 LYLES BUILDING SUPPLIES
 910/402-6586

Bill Date OCT 11, 1995
 Account # 05978382

Detail of PHONE CHARGES

Detail of monthly service

Advance	10/12/95 to 11/11/95	53.95	
Total			53.95

Detail of custom calling features

NO ANSWER TRANSFER	09/12/95 To 10/11/95	2.00	
CALL WAITING	09/12/95 To 10/11/95	2.00	
Total			4.00

Detail of other charges & credits

FREE NO ANSWER TRANSFER	2.00CR	
FREE CALL WAITING	2.00CR	
Dir assist charges	1.00	
Total		3.00CR

Detail of airtime usage

Rate plan : GYY15	CLASSIC ADV ANNUAL	Free Minutes :	120
Period	Minutes	Rate	Charge
Minutes included	102.00		
Peak	80.00	0.000	0.00
Off-Peak	22.00	0.000	0.00
	-----		-----
Total	102.00		0.00

Detail of airtime and long distance charges

Date	Time	City	ST	Number	Per	Min.	Air	Toll	Total
9/07	732A	GREENSBORO	NC	274-7643	P	1.0	0.33		0.33
9/07	1038A	GREENSBORO	NC	294-0789	P	5.0	1.65		1.65
9/07	1151A	GREENSBORO	NC	294-0789	P	3.0	0.99		0.99
9/07	1155A	GREENSBORO	NC	274-1998	P	1.0	0.33		0.33
9/07	1243P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
9/07	102P	*INCOMING*		910/402-6586	P	1.0	0.33		0.33
9/08	1104A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
9/08	1132A	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
9/09	1121A	GREENSBORO	NC	294-0789	OP	1.0	0.20		0.20
9/09	1127A	GREENSBORO	NC	294-0789	OP	1.0	0.20		0.20
9/09	1153A	GREENSBORO	NC	274-7643	OP	1.0	0.20		0.20
9/09	211P	GREENSBORO	NC	674-1148	OP	1.0	0.20		0.20
9/10	150P	JULIAN	NC	685-0705	OP	1.0	0.20		0.20
9/11	808A	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
9/11	1022A	GREENSBORO	NC	274-1515	P	3.0	0.99		0.99
9/11	127P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66

Phone Detail
 LYLES BUILDING SUPPLIES
 910/402-6586

Bill Date OCT 11, 1995
 Account # 05978382

Dt	Time	City	ST	Number	Per	Min.	Air	Toll	Total
9/12	110P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
9/12	114P	GREENSBORO	NC	379-3192	P	1.0	0.33		0.33
9/13	1053A	GREENSBORO	NC	294-0789	P	3.0	0.99		0.99
9/13	1056A	GREENSBORO	NC	274-1998	P	3.0	0.99		0.99
9/13	1106A	GREENSBORO	NC	274-1998	P	1.0	0.33		0.33
9/13	610P	GREENSBORO	NC	674-1148	P	3.0	0.99		0.99
9/13	615P	WINSTON SAL	NC	765-0008	P	3.0	0.99		0.99
9/14	139P	INFRMATION	XX	411	P	1.0	0.33		0.33
9/14	140P	GREENSBORO	NC	547-1994	P	2.0	0.66		0.66
9/14	145P	INFRMATION	XX	411	P	1.0	0.33		0.33
9/14	147P	GREENSBORO	NC	299-5810	P	2.0	0.66		0.66
9/14	209P	GREENSBORO	NC	294-0789	P	3.0	0.99		0.99
9/14	247P	GREENSBORO	NC	294-0789	P	4.0	1.32		1.32
9/14	321P	GREENSBORO	NC	674-1148	P	1.0	0.33		0.33
9/14	436P	GREENSBORO	NC	379-3192	P	2.0	0.66		0.66
9/14	443P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
9/14	457P	GREENSBORO	NC	274-1515	P	2.0	0.66		0.66
9/18	1148A	GREENSBORO	NC	294-0789	P	3.0	0.99		0.99
9/18	1208P	GREENSBORO	NC	274-1515	P	1.0	0.33		0.33
9/18	252P	GREENSBORO	NC	274-1998	P	2.0	0.66		0.66
9/19	247P	GREENSBORO	NC	274-7643	P	1.0	0.33		0.33
9/20	249P	GREENSBORO	NC	274-1998	P	1.0	0.33		0.33
9/21	251P	GREENSBORO	NC	274-1998	P	3.0	0.99		0.99
9/22	1106P	GREENSBORO	NC	674-1148	OP	2.0	0.40		0.40
9/23	147P	GREENSBORO	NC	674-1148	OP	3.0	0.60		0.60
9/23	150P	GREENSBORO	NC	274-7643	OP	1.0	0.20		0.20
9/25	141P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
9/25	301P	GREENSBORO	NC	275-8251	P	1.0	0.33		0.33
9/26	255P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
9/26	300P	GREENSBORO	NC	271-1301	P	1.0	0.33		0.33
9/27	1253P	GREENSBORO	NC	274-7643	P	2.0	0.66		0.66
9/27	1143P	GREENSBORO	NC	674-1148	OP	1.0	0.20		0.20
9/28	1234P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
9/28	1251P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
9/28	246P	GREENSBORO	NC	274-1998	P	1.0	0.33		0.33
9/28	1107P	GREENSBORO	NC	674-1148	OP	2.0	0.40		0.40
9/28	1111P	GREENSBORO	NC	674-1148	OP	1.0	0.20		0.20
9/28	1114P	*INCOMING*		910/402-6586	OP	3.0	0.60		0.60
9/29	1111P	GREENSBORO	NC	674-1148	OP	3.0	0.60		0.60
9/29	1118P	GREENSBORO	NC	674-1148	OP	1.0	0.20		0.20

P = Peak, OP = Off-peak, O = Other, PM = Peak Multi

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Phone Detail
 LYLES BUILDING SUPPLIES
 910/402-6586

Bill Date OCT 11, 1995
 Account # 05978382

Detail of roamer charges

Calls placed on RICHMOND CELLULAR RICHMOND, VA NON-WIRELINE								SID 00071		
Date	Time	City	St	Number	Per	Min.	Air	Toll	Tax	Total
9/18	903A	GREENSBORO	NC	910/294-0789	P	3.0	2.97	0.88	0.00	3.85
						3.0	2.97	0.88	0.00	3.85

Calls placed on SPRINT CELLULAR PETERSBURG NON-WIRELINE								SID 00491		
Date	Time	City	St	Number	Per	Min.	Air	Toll	Tax	Total
9/15	150P	GREENSBORO	NC	910/294-0789	P	4.0	3.96	1.18	0.00	5.14
						4.0	3.96	1.18	0.00	5.14

Calls placed on U. S. CELLULAR SC RSA 4 NON-WIRELINE								SID 01643		
Date	Time	City	St	Number	Per	Min.	Air	Toll	Tax	Total
9/01	324P	GREENSBORO	NC	910/294-0789	P	4.0	3.00	1.04	0.20	4.24
						4.0	3.00	1.04	0.20	4.24

Calls placed on VANGUARD CELLULAR SYSTEMS MYRTLE BEACH, SC NON-WIRELINE								SID 01645		
Date	Time	City	St	Number	Per	Min.	Air	Toll	Tax	Total
9/02	1010P	JULIAN	NC	910/685-0705	OP	7.0	6.93	0.99	0.40	8.32
9/04	1109A	GREENSBORO	NC	910/294-0789	OP	1.0	0.99	0.16	0.06	1.21
9/04	1110A	GREENSBORO	NC	910/294-0789	OP	5.0	4.95	0.81	0.29	6.05
						13.0	12.87	1.96	0.75	15.58

Detail of roamer surcharges

Date	Surcharge Type	Charge Amt.	Tax	Total
9/15	Roamer Access Chg - SPRINT CELLULAR	3.00	0.00	3.00
9/18	Roamer Access Chg - RICHMOND CELLULAR	3.00	0.00	3.00
Total surcharge		6.00	0.00	6.00

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CELLULAR ONE OF THE TRIAD
2703 HIGH POINT ROAD
GREENSBORO NC 27403
800/727-2444

Cellular One Presents Holiday Referral Program!

During this holiday season, when you're thinking of gift giving ideas... why not think of a relative, friend or co-worker you can introduce to Cellular One! When you do, you'll receive a special referral bonus, one extra hour of free airtime!

Introducing someone new to Cellular One is easy to do. Just call 1-800-508-0711 to speak with a Cellular One representative. You can start using your free hour of airtime immediately after your friend begins Cellular One service. There's no qualifying period and you may refer as many people as you like!

For more information about our holiday referral offer, look for the holiday insert in your November or December billing statement. If you choose, you can fill out the referral information on this insert and drop it in the mail. We'll take care of the rest!

If for some reason you do not receive this insert, simply call 1-800-508-0711 for more details about our holiday referral program!

RETURN THIS PORTION WITH PAYMENT

ACCOUNT # 05978382
CELLULAR # 910/402-6586

BILL DATE NOV 11, 1995
INVOICE # 05978382-1195
Total amount due \$290.45
Send check payable to

LYLES BUILDING SUPPLIES

1700 WEST LEE ST
GREENSBORO NC 27403

CELLULAR ONE OF THE TRIAD
P. O. BOX 660636
DALLAS TX 75266-0636

325122 0011 0000029045 0000009903 20005978382 940422 0000000000002

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ACCOUNT # 05978382	ACCOUNT SUMMARY	BILL DATE	NOV 11, 1995
CELLULAR # 910/402-6586		INVOICE #	05978382-1195
PREVIOUS BALANCE			99.03
BALANCE FORWARD - DUE IMMEDIATELY			99.03
Current Charges:			
MONTHLY SERVICE			53.95
CUSTOM CALLING FEATURES			4.00
VOICE MAIL			4.95
AIRTIME USAGE			102.55
LONG DISTANCE			14.15
LATE FEE CHARGES			0.99
TAX:			
FEDERAL EXCISE TAX	5.28		
NC STATE UTILITY SALES TAX	4.82		
NC INTRASTATE TOLL TAX	.73		
TOTAL TAX		10.83	
TOTAL CURRENT CHARGES DUE BY DEC 08, 1995			191.42
TOTAL AMOUNT DUE			290.45

Overdue balances are subject to late fee charges of 1% per month

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Phone Detail
LYLES BUILDING SUPPLIES
910/402-6586

Bill Date NOV 11, 1995
Account # 05978382

Detail of PHONE CHARGES

Detail of monthly service

Advance 11/12/95 to 12/11/95 53.95
Total 53.95

Detail of custom calling features

NO ANSWER TRANSFER 10/12/95 To 11/11/95 2.00
CALL WAITING 10/12/95 To 11/11/95 2.00
Total 4.00

Detail of other charges & credits

FREE CALL WAITING 2.00CR
FREE NO ANSWER TRANSFER 2.00CR
Dir assist charges 4.00
Total 0.00

Detail of airtime usage

Rate plan	CLASSIC ADV ANNUAL	Free Minutes	:	120
Period	Minutes	Rate		Charge
Minutes included	120.00			
Peak	104.00	0.000		0.00
Off-Peak	16.00	0.000		0.00
Peak	235.00	0.330		77.55
Off-peak	74.40	0.200		14.88
Weekend	50.60	0.200		10.12
	-----			-----
Total	480.00			102.55

Detail of airtime and long distance charges

Date	Time	City	ST	Number	Per	Min.	Air	Toll	Total
9/18	1023A	GREENSBORO*R	NC	910/274-1998	P	6.0	1.98	1.68	3.66
10/11	318P	GREENSBORO	NC	674-6426	P	2.0	0.66		0.66
10/11	332P	GREENSBORO	NC	230-1300	P	1.0	0.33		0.33
10/11	406P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
10/11	408P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
10/11	445P	GREENSBORO	NC	373-0981	P	1.0	0.33		0.33
10/11	445P	GREENSBORO	NC	373-0981	P	1.0	0.33		0.33
10/11	634P	GREENSBORO	NC	697-8909	P	1.0	0.33		0.33
10/12	1021A	GREENSBORO	NC	697-2687	P	2.0	0.66		0.66
10/12	300P	GREENSBORO	NC	674-6426	P	1.0	0.33		0.33
10/12	303P	GREENSBORO	NC	507-1340	P	1.0	0.33		0.33
10/12	304P	GREENSBORO	NC	507-1340	P	1.0	0.33		0.33

11/8/21

Phone Detail
LYLES BUILDING SUPPLIES
910/402-6586

Bill Date NOV 11, 1995
Account # 05978382

Time	City	ST	Number	Per	Min.	Air	Toll	Total
10/12 600P	GREENSBORO	NC	274-2225	P	1.0	0.33		0.33
10/12 601P	GREENSBORO	NC	274-2225	P	1.0	0.33		0.33
10/12 602P	GREENSBORO	NC	(F) 274-2225	P	0.0	0.33		0.33 *
10/12 603P	GREENSBORO	NC	(F) 274-2225	P	0.0	0.33		0.33 *
10/12 604P	GREENSBORO	NC	274-2225	P	1.0	0.66		0.66 *
10/13 942A	GREENSBORO	NC	674-6426	P	4.0	1.32		1.32
10/13 126P	JULIAN	NC	685-0705	P	4.0	1.32		1.32
10/13 143P	GREENSBORO	NC	275-7266	P	2.0	0.66		0.66
10/13 148P	FORK	MD	410/879-4839	P	1.0	0.33	0.26	0.59
10/13 149P	FORK	MD	410/879-4839	P	6.0	1.98	1.62	3.60
10/14 1256P	GREENSBORO	NC	294-0789	OP	1.0	0.20		0.20
10/15 818P	GREENSBORO	NC	674-6426	OP	4.0	0.80		0.80
10/15 956P	GREENSBORO	NC	274-7643	OP	4.0	0.80		0.80
10/15 1000P	GREENSBORO	NC	370-8909	OP	1.0	0.20		0.20
10/15 1001P	GREENSBORO	NC	274-7643	OP	1.0	0.20		0.20
10/15 1001P	GREENSBORO	NC	370-9707	OP	2.0	0.40		0.40
10/15 1003P	GREENSBORO	NC	(B) 378-0624	OP	3.0	0.60		0.60
10/16 130P	GREENSBORO	NC	(B) 547-9804	P	2.0	0.66		0.66
10/16 131P	MEBANE	NC	919/563-1949	P	1.0	0.33	0.23	0.56
10/16 132P	INFRMATION	XX	411	P	2.0	0.66		0.66
10/16 134P	ROXBORO	NC	910/599-3787	P	4.0	1.32	0.89	2.21
10/16 141P	GREENSBORO	NC	547-9804	P	4.0	1.32		1.32
10/16 145P	HIGH POINT	NC	(C) 454-4524	P	1.0	0.33		0.33
10/16 312P	GREENSBORO	NC	(C) 294-0789	P	1.0	0.33		0.33
10/16 331P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
10/16 333P	GREENSBORO	NC	299-2220	P	1.0	0.33		0.33
10/16 350P	GREENSBORO	NC	288-6257	P	1.0	0.33		0.33
10/16 351P	GREENSBORO	NC	288-6257	P	1.0	0.33		0.33
10/16 448P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
10/16 502P	GREENSBORO	NC	274-1300	P	1.0	0.33		0.33
10/16 505P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
10/16 607P	GREENSBORO	NC	674-3360	P	2.0	0.66		0.66
10/16 637P	WINSTON SAL	NC	(A) 744-1768	P	5.0	1.65		1.65
10/16 655P	WINSTON SAL	NC	(A) 744-1768	P	2.0	0.66		0.66
10/17 906A	GREENSBORO	NC	294-0789	P	3.0	0.99		0.99
10/17 1134A	PLEASANTVL	NY	914/747-3644	P	(E) 4.0	1.32	1.07	2.39
10/17 1139A	GREENSBORO	NC	674-6426	P	2.0	0.66		0.66
10/17 1143A	HIGH POINT	NC	454-4524	P	1.0	0.33		0.33
10/17 1144A	INFRMATION	XX	411	P	1.0	0.33		0.33
10/17 1144A	GREENSBORO	NC	282-9229	P	5.0	1.65		1.65
10/17 1151A	INFRMATION	XX	411	P	1.0	0.33		0.33
10/17 1152A	GREENSBORO	NC	854-9100	P	2.0	0.66		0.66
10/17 1154A	HIGH POINT	NC	454-4524	P	1.0	0.33		0.33
10/17 1217P	GREENSBORO	NC	282-9229	P	2.0	0.66		0.66
10/17 1226P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
10/17 1236P	WINSTON SAL	NC	(D) 208-1174	P	1.0	0.33		0.33

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A- Maybe ^{(Life) OR (Home)} insurance company Bill Terrell. I would check any Winstow satcom phone numbers. Bill is in Winstow Satcom

B- Grandparents

C- Triad Building Supply - Rick Lyles - Rick and I half loads of lumber.

D- Not sure

E- No idea

F- I must have kept getting cut off

Phone Detail
 LYLES BUILDING SUPPLIES
 910/402-6586

Bill Date NOV 11, 1995
 Account # 05978382

D.	Time	City	ST	Number	Per	Min.	Air	Toll	Total
10/17	1238P	*INCOMING*		910/402-6586	P	5.0	1.65		1.65
10/17	1243P	GREENSBORO	NC	805-3862	P	2.0	0.66		0.66
10/17	1248P	WATS	NC	800/507-1454	P	1.0	0.33		0.33
10/17	1250P	*INCOMING*		910/402-6586	P	2.0	0.66		0.66
10/17	112P	GREENSBORO	NC	282-9229	P	1.0	0.33		0.33
10/17	115P	GREENSBORO	NC	805-3862	P	3.0	0.99		0.99
10/17	140P	GREENSBORO	NC	294-0789	P	4.0	1.32		1.32
10/17	304P	RANDLEMAN	NC	498-3325	P	2.0	0.66		0.66
10/17	306P	RANDLEMAN	NC	498-3325	P	8.0	2.97		2.97
10/17	316P	GREENSBORO	NC	294-0789	P	11.0	3.63		3.63
10/17	355P	GREENSBORO	NC	282-9229	P	3.0	0.99		0.99
10/17	359P	GREENSBORO	NC	547-9804	P	7.0	2.31		2.31
10/17	408P	GREENSBORO	NC	294-0789	P	9.0	2.97		2.97
10/20	924A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
10/21	959A	HIGH POINT	NC	454-4524	OP	1.0	0.20		0.20
10/21	1118A	GREENSBORO	NC	674-6426	OP	5.0	1.00		1.00
10/21	1123A	RANDLEMAN	NC	498-3325	OP	7.0	1.40		1.40
10/21	1247P	GREENSBORO	NC	292-6319	OP	8.0	1.60		1.60
10/22	458P	GREENSBORO	NC	449-5594	OP	1.0	0.20		0.20
10/22	814P	GREENSBORO	NC	294-8054	OP	1.0	0.20		0.20
10/23	952A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
10/23	342P	WINSTON SAL	NC	765-0008	P	1.0	0.33		0.33
10/23	343P	WINSTON SAL	NC	765-0410	P	1.0	0.33		0.33
10/23	343P	WINSTON SAL	NC	765-0410	P	2.0	0.66		0.66
10/23	346P	GREENSBORO	NC	855-3926	P	3.0	0.99		0.99
10/23	349P	WATS	NC	800/378-7700	P	15.0	4.95		4.95
10/23	403P	GREENSBORO	NC	855-3926	P	1.0	0.33		0.33
10/23	409P	GREENSBORO	NC	855-3929	P	1.0	0.33		0.33
10/23	410P	GREENSBORO	NC	855-3926	P	1.0	0.33		0.33
10/23	425P	GREENSBORO	NC	373-0981	P	4.0	1.32		1.32
10/23	814P	WINSTON SAL	NC	765-0008	OP	1.0	0.20		0.20
10/24	1058A	GREENSBORO	NC	274-1998	P	1.0	0.33		0.33
10/24	1116A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
10/24	1116A	GREENSBORO	NC	294-0789	P	0.0	0.33		0.33
10/24	1117A	GREENSBORO	NC	547-9804	P	1.0	0.33		0.33
10/24	1137A	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
10/24	1207P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
10/24	1237P	GREENSBORO	NC	230-6622	P	1.0	0.33		0.33
10/24	1239P	INFRMATION	XX	411	P	1.0	0.33		0.33
10/24	1239P	GREENSBORO	NC	674-9269	P	1.0	0.33		0.33
10/24	1240P	*INCOMING*		910/402-6586	P	2.0	0.66		0.66
10/24	1254P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
10/24	1257P	GREENSBORO	NC	273-5111	P	1.0	0.33		0.33
10/24	303P	RALEIGH	NC	919/954-1211	P	1.0	0.33	0.26	0.59
10/24	304P	RALEIGH	NC	919/954-1211	P	5.0	1.98	1.56	3.54
10/24	508P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33

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A - Bill Jerrell notice I called on the 23rd not 10/10/95

B - Bill Jerrell (?)

C - Home insurance (?)

D - Sheila Buckley (Brown)

Year	Month	Day	Time	Location	Notes
88.0	08.0	01.0	08:00	...	
88.0	08.0	02.0	08:00	...	
88.0	08.0	03.0	08:00	...	
88.0	08.0	04.0	08:00	...	
88.0	08.0	05.0	08:00	...	
88.0	08.0	06.0	08:00	...	
88.0	08.0	07.0	08:00	...	
88.0	08.0	08.0	08:00	...	
88.0	08.0	09.0	08:00	...	
88.0	08.0	10.0	08:00	...	
88.0	08.0	11.0	08:00	...	
88.0	08.0	12.0	08:00	...	
88.0	08.0	13.0	08:00	...	
88.0	08.0	14.0	08:00	...	
88.0	08.0	15.0	08:00	...	
88.0	08.0	16.0	08:00	...	
88.0	08.0	17.0	08:00	...	
88.0	08.0	18.0	08:00	...	
88.0	08.0	19.0	08:00	...	
88.0	08.0	20.0	08:00	...	
88.0	08.0	21.0	08:00	...	
88.0	08.0	22.0	08:00	...	
88.0	08.0	23.0	08:00	...	
88.0	08.0	24.0	08:00	...	
88.0	08.0	25.0	08:00	...	
88.0	08.0	26.0	08:00	...	
88.0	08.0	27.0	08:00	...	
88.0	08.0	28.0	08:00	...	
88.0	08.0	29.0	08:00	...	
88.0	08.0	30.0	08:00	...	
88.0	08.0	31.0	08:00	...	

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Phone Detail
LYLES BUILDING SUPPLIES
910/402-6586

Bill Date NOV 11, 1995
Account # 05978382

Date	Time	City	ST	Number	Per	Min.	Air	Toll	Total	
10/24	509P	GREENSBORO	NC	294-0789	P	1.0	0.66		0.66	*
10/24	818P	JULIAN	NC	685-0705	OP	4.0	0.80		0.80	
10/24	832P	GREENSBORO	NC	282-4593	OP	7.0	1.40		1.40	
10/25	1158A	GREENSBORO	NC	273-5111	P	3.0	0.99		0.99	
10/25	621P	GREENSBORO	NC	674-3707	P	1.0	0.33		0.33	
10/25	707P	GREENSBORO	NC	ⓑ 674-3707	OP	1.0	0.20		0.20	
10/26	1004A	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66	
10/26	1028A	GREENSBORO	NC	294-1252	P	1.0	0.33		0.33	
10/26	1029A	GREENSBORO	NC	294-1252	P	8.0	2.97		2.97	*
10/26	1056A	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66	
10/26	1058A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33	
10/26	1058A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33	
10/26	1123A	GREENSBORO	NC	294-0789	P	3.0	0.99		0.99	
10/26	1126A	GREENSBORO	NC	294-1252	P	1.0	0.33		0.33	
10/26	1139A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33	
10/26	355P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66	
10/26	357P	GREENSBORO	NC	294-0789	P	0.0	0.33		0.33	*
10/26	358P	*INCOMING*		910/402-6586	P	1.0	0.33		0.33	
10/27	1223P	INFRMATION	XX	411	P	1.0	0.33		0.33	
10/27	1224P	WINSTON SAL	NC	? -724-3866	P	2.0	0.66		0.66	
10/27	155P	GREENSBORO	NC	294-0789	P	3.0	0.99		0.99	
10/27	416P	GREENSBORO	NC	378-0740	P	3.0	0.99		0.99	
10/27	421P	RANDLEMAN	NC	498-3325	P	13.0	4.29		4.29	
10/27	434P	RANDLEMAN	NC	498-3325	P	2.0	0.66		0.66	
10/27	439P	GREENSBORO	NC	378-0740	P	5.0	1.65		1.65	
10/27	444P	GREENSBORO	NC	378-0740	P	4.0	1.65		1.65	*
10/27	455P	WATS	NC	800/378-7700	P	1.0	0.33		0.33	
10/27	1012P	JULIAN	NC	685-0705	OP	2.0	0.40		0.40	
10/28	244P	GREENSBORO	NC	674-6426	OP	1.0	0.20		0.20	
10/28	246P	HIGH POINT	NC	454-4524	OP	2.0	0.40		0.40	
10/28	427P	GREENSBORO	NC	370-9707	OP	2.0	0.40		0.40	
10/28	433P	GREENSBORO	NC	370-9707	OP	3.0	0.60		0.60	
10/30	1120A	INFRMATION	XX	411	P	1.0	0.33		0.33	
10/30	1124A	JACKSONVL	NC	910/451-1113	P	3.0	0.99	0.93	1.92	
10/30	1127A	JACKSONVL	NC	910/451-1113	P	2.0	0.66	0.62	1.28	
10/30	1129A	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66	
10/30	1141A	JACKSONVL	NC	910/451-3210	P	3.0	0.99	0.93	1.92	
10/30	1259P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33	
10/30	737P	GREENSBORO	NC	674-3360	OP	2.0	0.40		0.40	
10/30	739P	GREENSBORO	NC	697-8909	OP	3.0	0.60		0.60	
10/30	742P	JACKSONVL	NC	910/577-9562	OP	16.0	3.20	3.68	6.88	
10/31	1025A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33	
10/31	745P	GREENSBORO	NC	507-1340	OP	1.0	0.20		0.20	
10/31	755P	WATS	NC	800/231-4259	OP	2.0	0.40		0.40	
10/31	757P	GREENSBORO	NC	507-1340	OP	1.0	0.20		0.20	
10/31	843P	JACKSONVL	NC	910/451-1781	OP	1.0	0.20	0.23	0.43	

ⓐ

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A - calls to Jacksonville ^{NC.} nrc to Ronnie

calls to Jacksonville FL. are to a gun dealer. These calls may show on the buisness phone

B- Melanic Oxendine - I didn't remember calling. we spoke in passing at church. we didn't go out or anything. I don't believe I even got hold of her. on 10/25 and 11/5 are the only times I see the number. Both times shows 1 min. Melanic was my first love, we dated 3 years - 10 years ago

Phone Detail
 LYLES BUILDING SUPPLIES
 910/402-6586

Bill Date NOV 11, 1995
 Account # 05978382

Time	City	ST	Number	Per	Min.	Air	Toll	Total
11/01	806A	GREENSBORO	NC	294-0789	P	1.0		0.33
11/01	848A	GREENSBORO	NC	294-0789	P	1.0		0.33
11/01	1158A	GREENSBORO	NC	294-0789	P	1.0		0.33
11/02	1121A	GREENSBORO	NC	294-0789	P	3.0		0.99
11/02	1124A	GREENSBORO	NC	299-5611	P	3.0		0.99
11/02	1129A	GREENSBORO	NC	294-0789	P	1.0		0.33
11/02	1139A	GREENSBORO	NC	294-0789	P	1.0		0.33
11/02	1148A	WATS	NC	800/419-9452	P	1.0		0.33
11/02	1149A	GREENSBORO	NC	294-0789	P	2.0		0.66
11/02	1237P	WATS	NC	800/419-9452	P	6.0		1.98
11/02	358P	GREENSBORO	NC	294-0789	P	2.0		0.66
11/02	359P	GREENSBORO	NC	316-7670	P	1.0		0.33
11/02	402P	GREENSBORO	NC	547-9804	P	1.0		0.33
11/02	404P	HIGH POINT	NC	454-4524	P	11.0		3.63
11/02	432P	GREENSBORO	NC	294-0789	P	4.0		1.32
11/02	438P	GREENSBORO	NC	674-6426	P	1.0		0.33
11/02	453P	*INCOMING*		910/402-6586	P	2.0		0.66
11/02	653P	GREENSBORO	NC	674-3707	P	1.0		0.33
11/03	738A	LONG BEACH	NC	910/278-5707	P	1.0	0.19	0.52
11/03	459P	GREENSBORO	NC	294-0789	P	1.0		0.33
11/03	510P	GREENSBORO	NC	697-8909	P	2.0		0.66
11/04	924A	GREENSBORO	NC	294-0789	O	1.0		0.20
11/04	930A	INFRMATION	XX	411	O	1.0		0.20
11/04	931A	GREENSBORO	NC	373-2222	O	2.0		0.40
11/04	1253P	GREENSBORO	NC	294-0789	O	1.0		0.20
11/04	1255P	GREENSBORO	NC	294-0789	O	5.0		1.00
11/04	100P	GREENSBORO	NC	316-8457	O	1.0		0.20
11/04	106P	GREENSBORO	NC	855-5341	O	3.0		0.60
11/04	202P	GREENSBORO	NC	316-9663	O	1.0		0.20
11/04	205P	*INCOMING*		910/402-6586	O	1.0		0.20
11/04	210P	GREENSBORO	NC	855-5341	O	2.0		0.40
11/04	505P	HIGH POINT	NC	454-4524	O	7.0		1.40
11/04	512P	GREENSBORO	NC	316-9663	O	1.0		0.20
11/04	514P	*INCOMING*		910/402-6586	O	2.0		0.40
11/04	530P	GREENSBORO	NC	288-1000	O	1.0		0.20
11/04	534P	*INCOMING*		910/402-6586	O	4.0		0.80
11/04	734P	INFRMATION	XX	411	O	2.0		0.40
11/04	736P	BURLINGTON	NC	227-2872	O	1.0		0.20
11/04	934P	GREENSBORO	NC	674-0581	O	3.0		0.60
11/04	1137P	JULIAN	NC	685-0705	O	1.0		0.20
11/05	1247P	GREENSBORO	NC	674-3707	O	1.0		0.20
11/05	1248P	GREENSBORO	NC	674-3707	O	1.0		0.20
11/05	1257P	GREENSBORO	NC	697-8909	O	1.0		0.20
11/05	1259P	GREENSBORO	NC	674-2654	O	4.0		0.80
11/05	941P	JULIAN	NC	685-0705	O	2.0		0.40
11/05	944P	GREENSBORO	NC	674-0581	O	1.0		0.20

A - Gary Lyles

B - Melaine Oxendine

C - → This may be Lynn McCloids grandmothers house, she lived with her along with her child. The phone record may show our first contact by phone. She had my pager number and paged me all the time. Lynn has now married again. She got pregnant again. I see this number several times as many times as I see it I'd like to know who it is.

C - It is Not Rhonda's home phone. (I ask her Rhonda's is 674-2409) I've been in jail so long I'm having a hard time recalling who's who.

D - Another call to melaine. I over looked it. It also was only 1 min. I became involved with Rhonda and didn't ever get with melaine until 2 weeks before my arrest. Rhonda doesn't know

Phone Detail
LYLES BUILDING SUPPLIES
910/402-6586

Bill Date NOV 11, 1995
Account # 05978382

Date	Time	City	ST	Number	Per	Min.	Air	Toll	Total
11/05	1159P	GREENSBORO	NC	674-3360	OM	3.0	0.60		0.60
11/06	936A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
11/06	1101A	WATS	NC	800/419-9452	P	9.0	2.97		2.97
								14.15	
Total									

* 1 minute deducted for each dropped call
P = Peak, OP = Off-peak, O = Other, PM = Peak Multi
*R = Home Roaming

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CELLULAR ONE OF THE TRIAD
2703 HIGH POINT ROAD
GREENSBORO NC 27403
910/727-2444

How To Be A Safer Cellular User

Pull over to a safe place before you place a call.

If you receive a call while driving, always use a hands-free speaker-phone so that you can concentrate on the road. Write notes only when your car is parked.

If you don't want to receive calls while you're driving, you can forward your calls to another number or turn off your phone.

Observe signs in blasting areas that say "Turn off two-way radios." Turn off your phone, because an incoming call could cause the phone to transmit, inadvertently setting off a premature explosion.

A new ruling from the FCC and the FAA now allows the restricted use of your cellular phone on planes, near the airlines gate and during extended delays on the ground when authorized by the airplane's captain. Your phone must be turned off while airborne because cellular phones can interfere with the plane's communication and navigation systems. Most airlines do continue to ban cellular phones from use on aircrafts due to this interference.

RETURN THIS PORTION WITH PAYMENT

ACCOUNT # 05978382
CELLULAR # 910/402-6586

BILL DATE DEC 11, 1995
INVOICE # 05978382-1295
Total amount due \$112.48
Send check payable to

LYLES BUILDING SUPPLIES
1700 WEST LEE ST
GREENSBORO NC 27403
325122 0011 0000011248 0000029045 20005978382 940422 0000000000000

CELLULAR ONE OF THE TRIAD
P. O. BOX 660636
DALLAS TX 75266-0636
325122 0011 0000011248 0000029045 20005978382 940422 0000000000000

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ACCOUNT # 05978382	ACCOUNT SUMMARY	BILL DATE	DEC 11, 1995
CELLULAR # 910/402-6586		INVOICE #	05978382-1295
PREVIOUS BALANCE			290.45
PAYMENT RECEIVED - 11/30/95	- Thank you		290.45CR
Payments received after 12/11/95 will appear on the next statement.			
BALANCE FORWARD			0.00
Current Charges:			
MONTHLY SERVICE			53.95
CUSTOM CALLING FEATURES			4.00
VOICE MAIL			4.95
AIRTIME USAGE			11.36
LONG DISTANCE			0.64
OTHER CHARGES & CREDITS			31.50
(See details of OTHER CHARGES AND CREDITS)			
TAX:			
FEDERAL EXCISE TAX		2.00	
N CAROLINA STATE SALES TAX		1.40	
N CAROLINA COUNTY SALES TAX		.70	
NC STATE UTILITY SALES TAX		1.98	
TOTAL TAX			6.08
TOTAL CURRENT CHARGES DUE BY JAN 08, 1996			112.48
TOTAL AMOUNT DUE			112.48
PAYMENT DETAIL:			
11/13/95 701-183			99.03CR
11/30/95 552-191			191.42CR

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Phone Detail
 LYLES BUILDING SUPPLIES
 910/402-6586

3
 Bill Date DEC 11, 1995
 Account # 05978382

Detail of PHONE CHARGES

Advance	12/12/95 to 01/11/96	53.95	
Total			53.95
Detail of custom calling features			
NO ANSWER TRANSFER	11/12/95 To 12/11/95	2.00	
CALL WAITING	11/12/95 To 12/11/95	2.00	
Total			4.00
Detail of other charges & credits			
DETAIL BILL COPY CHARGE		35.00	
FREE NO ANSWER TRANSFER		2.00CR	
FREE CALL WAITING		2.00CR	
Dir assist charges		0.50	
Total			31.50

Detail of airtime usage

Rate plan : GYY15	CLASSIC ADV ANNUAL	Free Minutes :	120
Period	Minutes	Rate	Charge
Minutes included	120.00		
Peak	68.00	0.000	0.00
Off-Peak	37.00	0.000	0.00
Weekend	15.00	0.000	0.00
Peak	12.00	0.330	3.96
Off-peak	27.00	0.200	5.40
Weekend	10.00	0.200	2.00
Total	169.00		11.36

Detail of airtime and long distance charges

Date	Time	City	ST	Number	Per	Min.	Air	Toll	Total
11/06	552P	GREENSBORO	NC	674-2409	P	1.0	0.33		0.33
11/06	720P	GREENSBORO	NC	(A)-674-3360	OP	1.0	0.20		0.20
11/06	727P	JULIAN	NC	685-0705	OP	1.0	0.20		0.20
11/06	850P	JULIAN	NC	685-0705	OP	2.0	0.40		0.40
11/07	910A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
11/07	916A	*INCOMING*		910/402-6586	P	2.0	0.66		0.66
11/07	920A	GREENSBORO	NC	373-3857	P	3.0	0.99		0.99
11/07	1025A	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
11/07	1028A	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
11/07	1030A	GREENSBORO	NC	(B)-294-7674	P	3.0	0.99		0.99

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Phone Detail
LYLES BUILDING SUPPLIES
910/402-6586

Bill Date DEC 11, 1995
Account # 05978382

D	Time	City	ST	Number	Per	Min.	Air	Toll	Total
11/07	1142A	WATS	NC	800/419-9452	P	2.0	0.66		0.66
11/07	1150A	*INCOMING*		910/402-6586	P	2.0	0.66		0.66
11/07	453P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
11/09	100P	GREENSBORO	NC	294-7674	P	1.0	0.33		0.33
11/09	359P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
11/10	804A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
11/10	809A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
11/10	820A	GREENSBORO	NC	294-0789	P	3.0	0.99		0.99
11/10	903A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
11/10	1252P	GREENSBORO	NC	294-7674	P	1.0	0.33		0.33
11/10	153P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
11/10	610P	GREENSBORO	NC	855-0066	P	1.0	0.33		0.33
11/10	612P	GREENSBORO	NC	855-0066	P	1.0	0.33		0.33
11/12	650P	GREENSBORO	NC	908-7921	O	1.0	0.20		0.20
11/12	819P	INFRMATION	XX	411	O	1.0	0.20		0.20
11/16	713P	GREENSBORO	NC	339-6375	OP	2.0	0.40		0.40
11/17	802A	GREENSBORO	NC	674-0581	P	3.0	0.99		0.99
11/18	144P	GREENSBORO	NC	674-3360	O	2.0	0.40		0.40
11/18	146P	GREENSBORO	NC	674-0581	O	1.0	0.20		0.20
11/18	919P	JULIAN	NC	685-0705	O	1.0	0.20		0.20
11/18	1035P	JULIAN	NC	685-0705	O	1.0	0.20		0.20
11/19	326P	JULIAN	NC	685-0705	O	6.0	1.20		1.20
11/20	801A	GREENSBORO	NC	674-0581	P	3.0	0.99		0.99
11/20	507P	GREENSBORO	NC	294-7674	P	3.0	0.99		0.99
11/20	645P	JULIAN	NC	685-0705	P	2.0	0.66		0.66
11/20	647P	GREENSBORO	NC	674-6426	P	1.0	0.33		0.33
11/21	105P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
11/21	227P	GREENSBORO	NC	294-7674	P	2.0	0.66		0.66
11/21	659P	GREENSBORO	NC	674-0581	PM	4.0	0.93		0.93
11/22	1129A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
11/23	1151A	GREENSBORO	NC	674-0581	OP	1.0	0.20		0.20
11/23	428P	JULIAN	NC	685-0705	OP	1.0	0.20		0.20
11/23	429P	GREENSBORO	NC	697-8909	OP	1.0	0.20		0.20
11/23	430P	GREENSBORO	NC	316-9663	OP	1.0	0.20		0.20
11/23	453P	WINSTON SAL	NC	?-748-9723	OP	2.0	0.40		0.40
11/24	1034P	JULIAN	NC	685-0705	OP	2.0	0.40		0.40
11/26	944P	GREENSBORO	NC	674-2409	O	2.0	0.40		0.40
11/28	913A	GREENSBORO	NC	294-0789	P	3.0	0.99		0.99
11/28	354P	GREENSBORO	NC	373-0981	P	1.0	0.33		0.33
11/29	1002A	GREENSBORO	NC	674-5251	P	1.0	0.33		0.33
11/29	1054A	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
11/29	1043P	GREENSBORO	NC	674-0581	OP	2.0	0.40		0.40
11/29	1047P	JULIAN	NC	685-0705	OP	2.0	0.40		0.40
11/30	754P	GREENSBORO	NC	674-3360	OP	1.0	0.20		0.20
11/30	1024P	GREENSBORO	NC	674-0581	OP	1.0	0.20		0.20
11/30	1025P	GREENSBORO	NC	674-0581	OP	14.0	2.80		2.80

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Phone Detail
LYLES BUILDING SUPPLIES
910/402-6586

Bill Date DEC 11, 1995
Account # 05978382

Da	Time	City	ST	Number	Per	Min.	Air	Toll	Total
12/01	1204P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
12/01	136P	HIGH POINT	NC	431-1625	P	3.0	0.99		0.99
12/01	300P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
12/01	345P	GREENSBORO	NC	294-0789	P	4.0	1.32		1.32
12/01	537P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
12/01	601P	COCKEYSVL	MD	410/527-3199	P	1.0	0.33	0.16	0.49
12/01	603P	COCKEYSVL	MD	410/527-3199	P	2.0	0.99	0.48	1.47 *
12/01	700P	GREENSBORO	NC	230-6622	OP	1.0	0.20		0.20
12/01	704P	GREENSBORO	NC	908-7921	OP	1.0	0.20		0.20
12/01	931P	JULIAN	NC	685-0705	OP	3.0	0.60		0.60
12/01	1109P	GREENSBORO	NC	674-0581	OP	4.0	0.80		0.80
12/02	1216A	GREENSBORO	NC	674-0581	O	1.0	0.20		0.20
12/02	1117A	GREENSBORO	NC	294-0789	O	1.0	0.20		0.20
12/02	1253P	GREENSBORO	NC	854-6100	O	2.0	0.40		0.40
12/02	426P	JULIAN	NC	685-9518	O	3.0	0.60		0.60
12/02	920P	GREENSBORO	NC	292-1081	O	2.0	0.40		0.40
12/03	407P	GREENSBORO	NC	855-0010	O	1.0	0.20		0.20
12/04	333P	GREENSBORO	NC	294-0789	P	2.0	0.66		0.66
12/04	935P	GREENSBORO	NC	294-0789	OP	1.0	0.20		0.20
12/04	936P	JULIAN	NC	685-0705	OP	1.0	0.20		0.20
12/04	949P	JULIAN	NC	685-0705	OP	6.0	1.20		1.20
12/04	1030P	GREENSBORO	NC	674-0581	OP	1.0	0.20		0.20
12/05	204P	GREENSBORO	NC	294-0789	P	1.0	0.33		0.33
12/05	604P	GREENSBORO	NC	854-7982	P	2.0	0.66		0.66
12/05	605P	JULIAN	NC	685-0705	P	1.0	0.33		0.33
12/05	607P	GREENSBORO	NC	854-7982	P	1.0	0.33		0.33
12/05	607P	GREENSBORO	NC	854-7982	P	2.0	0.66		0.66
12/05	725P	JULIAN	NC	685-0705	OP	9.0	1.80		1.80
Total								0.64	

* 1 minute deducted for each dropped call

P = Peak, OP = Off-peak, O = Other, PM = Peak Multi

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A - Home insurance Co is in MD It might be the #

B - Rhonda Stanfill's work number

C - Motor cycle shop in H.P. I bought over \$2000 in parts for my bike from the guy. I had a lot of problems with the place. Last time I had work done there when I returned to pick the bike up I found they had cracked a \$450 fairing on the bike. They tried to say it came in like that. "No way" They replaced it. It took 6 months to get it out of them. Every-time I'd pick my bike up and find grease all over it. I quit doing business there. One time I picked it up and 2 or 3 screws were missing