

MAY 02 1987 513-977-7037  
CUSTOMER SERVICE: 1-800-221-0994

PETE ROSE  
P.O. BOX 5367  
CINCINNATI OH 45201

PAD  
512618

TOTAL AMOUNT OF LAST BILL.....	0.00
PAYMENTS RECEIVED - *** THANK YOU ***.....	0.00
ADJUSTMENTS APPLIED.....	0.00
CURRENT CHARGES - SEE NEXT PAGE.....	74.34
<b>TOTAL NEW AMOUNT DUE</b>	<b>74.34</b>

\*\*\* PAYMENT DUE BY 06/01/87\*\*\*  
FOR SERVICE CALL YOUR AGENT  
ADVANCED/AMCSI 513-489-5575

MAY 02 1987 513-977-7037

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE CHARGE FROM MAY 02 THRU JUN 01 ....	35.00
OTHER CHARGES AND CREDITS.....	37.50
ITEMIZED CHARGES.....	0.40
TAXES APPLIED.....	1.44
0.00 FEDERAL	
0.00 STATE*	
0.00 COUNTY	
0.00 LOCAL*	
<b>TOTAL TAXES.....</b>	<b>1.44</b>

**TOTAL CURRENT CHARGES 74.34**

\*ADDITIONAL CHARGES DUE TO STATE  
AND LOCAL TAXES WHERE APPLICABLE  
SEE REVERSE SIDE FOR GENERAL INFORMATION

MAY 02 1987 513-977-7037

MONTHLY SERVICE CHARGE FROM MAY 02 THRU JUN 01 .... 20.00

DETAIL OF OTHER CHARGES AND CREDITS

ITEM	DESCRIPTION	AMOUNT
1.	VOLUME DISCOUNT	0.00CR
	TOTAL OF OTHER CHARGES AND CREDITS	0.00
	<b>TOTAL CURRENT MAIN ACCOUNT CHARGES</b>	<b>20.00</b>

MAY 02 1987 513-977-7037 5139779582  
MONTHLY SERVICE CHARGE FROM MAY 02 THRU JUN 01 .... 15.00  
DETAIL OF OTHER CHARGES AND CREDITS

ITEM	DESCRIPTION	AMOUNT
1.	SERVICE ESTABLISHMENT CHARGE	20.00
2.	VOLUME INCENTIVE PLAN APR 09 THRU MAY 01	11.50
3.	AIRTIME PEAK 14.0 MIN @ .35/MIN	4.90
4.	AIRTIME OFFPEAK 5.5 MIN @ .20/MIN	1.10
TOTAL OF OTHER CHARGES AND CREDITS		37.50

MAY 02 1987 513-977-7037 5139779582  
DETAIL OF ITEMIZED CHARGES

NO.	DATE	TIME	CALL DESTINATION	MIN:SEC	AMOUNT
1.	APR 08	0249PM	CINCINNATIOH 513-489-5575 *	1:00	
2.	APR 08	0300PM	CINCINNATIOH 513-489-5575 *	1:00	
3.	APR 08	0306PM	CINCINNATIOH 513-891-8626 * HOME	4:30	
4.	APR 08	0314PM	CINCINNATIOH 513-231-9640 *	1:00	
5.	APR 09	0219PM	CINCINNATIOH 513-977-5555 *	1:00	
6.	APR 09	0248PM	CINCINNATIOH 513-621-8300 *	5:30	
7.	APR 28	1050PM	DIR. ASST CL 513-555-1212 * INFO	1:00	
8.	APR 28	1050PM	CINCINNATIOH 513-621-9220 *	4:30	

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DETAIL OF ITEMIZED CHARGES

NO.	DATE	TIME	CALL DESTINATION	MIN:SEC	AMOUNT
9.	APR 28	1050PM	DIR. ASST CL 513-555-1212 ✓	1:00	0.40
TOTAL OF ITEMIZED CHARGES					0.40
TOTAL CURRENT SUBACCOUNT CHARGES					52.90

\* DENOTES AIRTIME DETAIL \* FREE AIRTIME  
& DENOTES CUSTOM CALLING

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PETE ROSE  
P.O. BOX 5367  
CINCINNATI OH 45201

PAID  
Ch. # 1135  
Date 6/10

TOTAL AMOUNT OF LAST BILL.....	74.34
PAYMENTS RECEIVED - *** THANK YOU ***.....	74.34CR
ADJUSTMENTS APPLIED.....	0.00
CURRENT CHARGES - SEE NEXT PAGE.....	48.06
TOTAL NEW AMOUNT DUE	
	48.06

\*\*\* PAYMENT DUE BY 07/01/87\*\*\*  
FOR SERVICE CALL YOUR AGENT  
ADVANCED/AMCSI 513-489-5575

JUNE 02 1987 513-977-7037

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE CHARGE FROM JUN 02 THRU JUL 01 ....		35.00
OTHER CHARGES AND CREDITS.....		11.80
TAXES APPLIED.....	1.26	FEDERAL
	0.00	STATE*
	0.00	COUNTY
	0.00	LOCAL*
TOTAL TAXES.....		1.26
TOTAL CURRENT CHARGES		48.06

\*ADDITIONAL CHARGES DUE TO STATE  
AND LOCAL TAXES WHERE APPLICABLE  
SEE REVERSE SIDE FOR GENERAL INFORMATION

JUNE 02 1987 513-977-7037

MONTHLY SERVICE CHARGE FROM JUN 02 THRU JUL 01 ....		20.00
DETAIL OF OTHER CHARGES AND CREDITS		
ITEM	DESCRIPTION	AMOUNT
1.	VOLUME DISCOUNT	0.00CR
	TOTAL OF OTHER CHARGES AND CREDITS	0.00
	TOTAL CURRENT MAIN ACCOUNT CHARGES	20.00

JUNE 02 1987 513-977-7037 5139779582  
MONTHLY SERVICE CHARGE FROM JUN 02 THRU JUL 01 .... 15.00

DETAIL OF OTHER CHARGES AND CREDITS

ITEM	DESCRIPTION	AMOUNT
1.	AIRTIME PEAK 12.0 MIN @ .35/MIN	4.20
2.	AIRTIME OFFPEAK 38.0 MIN @ .20/MIN	7.60
TOTAL OF OTHER CHARGES AND CREDITS		11.80

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DETAIL OF ITEMIZED CHARGES

NO.	DATE	TIME	CALL DESTINATION	MIN:SEC	AMOUNT
1.	MAY 08	0342PM	CINCINNATIOH 513-421-4510 *	1:00	
2.	MAY 10	0814PM	TAMPA FL 813-884-1980 *	1:00	
3.	MAY 10	0814PM	TAMPA FL 813-884-1980 *	4:30	
4.	MAY 10	0819PM	TAMPA FL 813-884-1980 *	1:30	
5.	MAY 10	0856PM	CINCINNATIOH 513-891-8626 * HOME	1:00	
6.	MAY 14	0512PM	LAWRENCEBGIN 812-537-0156 *	3:00	
7.	MAY 14	0535PM	CINCINNATIOH 513-563-6719 *	1:30	
8.	MAY 14	1013PM	CINCINNATIOH 513-977-5555 *	1:00	
9.	MAY 14	1036PM	CINCINNATIOH 513-977-5555 *	1:00	
10.	MAY 14	1038PM	CINCINNATIOH 513-741-3044 *	6:00	
11.	MAY 14	1135PM	CINCINNATIOH 513-721-7000 *	1:30	
12.	MAY 26	0454PM	LAWRENCEBGIN 812-537-0156 *	1:30	
13.	MAY 26	0639PM	CINCINNATIOH 513-891-8626 * HOME	3:00	
14.	MAY 26	0642PM	CINCINNATIOH 513-891-8626 *	1:00	

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DETAIL OF ITEMIZED CHARGES

NO.	DATE	TIME	CALL DESTINATION	MIN:SEC	AMOUNT
15.	MAY 28	0402PM	CINCINNATIOH 513-891-8626 * HOME	1:00	
16.	MAY 28	1015PM	CINCINNATIOH 513-321-5454 *	3:30	

TOTAL OF ITEMIZED CHARGES 0.00

TOTAL CURRENT SUBACCOUNT CHARGES 26.80

\* DENOTES AIRTIME DETAIL \* FREE AIRTIME  
& DENOTES CUSTOM CALLING

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TOTAL AMOUNT OF LAST BILL.....	48.06
PAYMENTS RECEIVED - *** THANK YOU ***.....	48.06 CR
ADJUSTMENTS APPLIED.....	0.00
CURRENT CHARGES - SEE NEXT PAGE.....	55.99
TOTAL NEW AMOUNT DUE	
	55.99

\*\*\* PAYMENT DUE BY 07/31/87\*\*\*  
FOR SERVICE CALL YOUR AGENT  
ADVANCED/AMCSI 513-489-5575 Cl. # \_\_\_\_\_  
Date \_\_\_\_\_

JULY 02 1987 513-977-7037

DETAIL OF CURRENT CHARGES

MONTHLY SERVICE CHARGE FROM JUL 02 THRU AUG 01 ....	35.00
OTHER CHARGES AND CREDITS.....	18.30
ITEMIZED CHARGES.....	1.20
TAXES APPLIED.....	1.49
	0.00 FEDERAL
	0.00 STATE*
	0.00 COUNTY
	0.00 LOCAL*
TOTAL TAXES.....	1.49
TOTAL CURRENT CHARGES	
	55.99

\*ADDITIONAL CHARGES DUE TO STATE  
AND LOCAL TAXES WHERE APPLICABLE  
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JULY 02 1987 513-977-7037

MONTHLY SERVICE CHARGE FROM JUL 02 THRU AUG 01 .... 20.00

DETAIL OF OTHER CHARGES AND CREDITS

ITEM	DESCRIPTION	AMOUNT
1.	VOLUME DISCOUNT	0.00 CR
	TOTAL OF OTHER CHARGES AND CREDITS	0.00
	TOTAL CURRENT MAIN ACCOUNT CHARGES	20.00

JULY 02 1987 513-977-7037 5139779582  
MONTHLY SERVICE CHARGE FROM JUL 02 THRU AUG 01 .... 15.00

DETAIL OF OTHER CHARGES AND CREDITS

ITEM	DESCRIPTION	AMOUNT
1.	AIRTIME PEAK 24.0 MIN @ .35/MIN	8.40
2.	AIRTIME OFFPEAK 49.5 MIN @ .20/MIN	9.90
TOTAL OF OTHER CHARGES AND CREDITS		18.30

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DETAIL OF ITEMIZED CHARGES

NO.	DATE	TIME	CALL DESTINATION	MIN:SEC	AMOUNT
1.	JUN 04	1021PM	CINCINNATIOH 513-825-2280 *	2:00	
2.	JUN 04	1023PM	CINCINNATIOH 513-825-2280 *	1:00	
3.	JUN 04	1024PM	CINCINNATIOH 513-595-5220 *	1:30	
4.	JUN 04	1043PM	CINCINNATIOH 513-891-8626 *	1:00	
5.	JUN 04	1044PM	CINCINNATIOH 513-891-8626 *	1:00	HOME
6.	JUN 06	0555PM	CINCINNATIOH 513-421-4510 *	1:30	
7.	JUN 06	0556PM	CINCINNATIOH 513-352-2100 *	2:00	
8.	JUN 06	0611PM	CINCINNATIOH 513-352-2100 *	1:30	
9.	JUN 11	0118PM	DIR. ASST CL 513-555-1212 *	1:00	INFO
10.	JUN 11	0119PM	CINCINNATIOH 513-621-5188 *	1:00	
11.	JUN 11	0130PM	CINCINNATIOH 513-891-8626 *	1:30	HOME
12.	JUN 11	0150PM	CINCINNATIOH 513-381-2002 *	1:30	
13.	JUN 11	0243PM	INCOMING CL 513-977-9582 *	2:00	
14.	JUN 11	0246PM	DIR. ASST CL 513-555-1212 *	1:00	INFO

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DETAIL OF ITEMIZED CHARGES

NO.	DATE	TIME	CALL DESTINATION	MIN:SEC	AMOUNT
15.	JUN 11	0247PM	CINCINNATIOH 513-793-5522 *	2:00	
16.	JUN 11	0333PM	CINCINNATIOH 513-671-3309 *	1:30	
17.	JUN 11	0337PM	CINCINNATIOH 513-923-3999 *	1:00	
18.	JUN 11	0418PM	CINCINNATIOH 513-793-5522 *	1:30	
19.	JUN 11	0709PM	CINCINNATIOH 513-891-8626 *	3:30	HOME
20.	JUN 11	0822PM	DIR. ASST CL 513-555-1212 *	1:00	INFO
21.	JUN 11	0823PM	CINCINNATIOH 513-561-7700 *	1:30	
22.	JUN 11	0832PM	LAWRENCEBGIN 812-537-0156 *	6:00	
23.	JUN 12	0545PM	CINCINNATIOH 513-621-2547 *	1:00	
24.	JUN 12	0607PM	CINCINNATIOH 513-977-9582 *	1:00	
25.	JUN 12	0609PM	INCOMING CL 513-977-9582 *	2:30	
26.	JUN 12	0612PM	INCOMING CL 513-977-9582 *	2:30	
27.	JUN 12	0616PM	INCOMING CL 513-977-9582 *	1:00	
28.	JUN 12	0621PM	CINCINNATIOH 513-891-8626 *	1:00	HOME

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DETAIL OF ITEMIZED CHARGES

NO.	DATE	TIME	CALL	DESTINATION	MIN:SEC	AMOUNT
29.	JUN 12	0803PM	CINCINNATIOH	513-351-3738 *	1:30	
30.	JUN 14	0717PM	DIAL IT CL	900-976-1313 *	1:30	
31.	JUN 14	0725PM	DIAL IT CL	900-976-1313 *	1:00	
32.	JUN 17	0711PM	DIAL IT CL	900-976-1313 *	1:00	
33.	JUN 17	0720PM	DIAL IT CL	900-976-1313 *	1:30	
34.	JUN 17	0729PM	DIAL IT CL	900-976-1313 *	1:00	
35.	JUN 17	0747PM	DIAL IT CL	900-976-1313 *	2:30	
36.	JUN 17	0749PM	DIAL IT CL	900-976-1313 *	1:00	
37.	JUN 17	0752PM	DIAL IT CL	900-976-1313 *	2:30	
38.	JUN 17	0755PM	DIAL IT CL	900-976-1313 *	2:30	
39.	JUN 17	0757PM	DIAL IT CL	900-976-1313 *	1:30	
40.	JUN 17	0759PM	CINCINNATIOH	513-851-4040 *	1:30	
41.	JUN 17	0801PM	CINCINNATIOH	513-671-5309 *	2:00	
42.	JUN 17	0811PM	DIAL IT CL	900-976-1813 * SPORT LINE	2:00	

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DETAIL OF ITEMIZED CHARGES

NO.	DATE	TIME	CALL	DESTINATION	MIN:SEC	AMOUNT
43.	JUN 18	0718PM	DIAL IT CL	900-976-1313 * S/L	1:00	
44.	JUN 18	0732PM	CINCINNATIOH	513-851-4040 * S/L	1:00	
45.	JUN 18	0929PM	DIAL IT CL	900-976-1313 *	1:00	
46.	JUN 11	0118PM	DIR. ASST CL	513-555-1212 *	1:00	0.40
47.	JUN 11	0246PM	DIR. ASST CL	513-555-1212 * INFO.	1:00	0.40
48.	JUN 11	0822PM	DIR. ASST CL	513-555-1212 * INFO.	1:00	0.40

TOTAL OF ITEMIZED CHARGES 1.20

TOTAL CURRENT SUBACCOUNT CHARGES 34.50

\* DENOTES AIRTIME DETAIL # FREE AIRTIME  
& DENOTES CUSTOM CALLING