

August 31, 2007: Mr. Vadas generated a realistic but phony return certified envelope to ODH for submission of the Notification Form to ODH identifying "Safe Environment Corp." as the sender of the Notification Form and the payment.

August 31, 2007, 3:42 p.m.: Mr. Amaya faxed a copy of Safe Environmental's Ohio License, Carlos Bonilla's Supervisor License and Carlos Bonilla's "Supervisor Refresher" certificate to Mr. Vadas, each of which he obtained by deception. This left Mr. Vadas forty-eight minutes to get to the Hammond Post Office to mail the Notification Form.

August 31, 2007, ~ 4:30 p.m. Mr. Vadas sent by certified mail to ODH an original Notification bearing fraudulent information accompanied by a money order that he had prepared with "Safe Environment Corp" as the remitter and placed these items in a phony "Safe Environment" envelope and mailed the packet to ODH.

August 31, 2007, 7:40 p.m.: Mr. Vadas faxed a letter to Nationwide and listed "Safe Environment" on the letter head. He indicated that the contact for "Safe Environment" was his cell phone number. He faxed Nationwide a copy of (1) Safe Environmental's Ohio License, (2) Carlos Bonilla's Supervisor License (3) Carlos Bonilla's "Supervisor Refresher" certificate, all of which he received from Mr. Amaya and (4) a copy of the ODH Notification Form that he mailed three hours earlier. He indicated that he foresaw "no problems" with the EPA. He suggested that the dates listed on the ODH Notification Form were incorrect but that Nationwide should not be alarmed by this falsification by stating, "I just have to put something that looks good to the regulator." Unlike his documentation to ODH that the project would take ten days, he indicated that Asbestek will "knock it out in two days, 3 at the most."

September 1, 2007: Mr. Amaya arrived at the Site for the first time.

September 12, 2007: Mr. Vadas faxed the first revision Notification form to ODH. As in the original, he indicated that the Safe Environmental contact person was himself, John Vadas, at his own cell phone and listed the Specialist as Mr. Bonilla. He changed the dates of friable abatement from September 14, 2007, to September 24, 2007, for a total of eleven days. Mr. Vadas extended his estimation of the time it would take because he hoped that the Building would be demolished and materials hauled off to the waste site days before ODH or EPA would potentially arrive to inspect the Site.

September 17, 2007: Mr. Vadas faxed the second revision Notification form to ODH. As in the original, he indicated that Safe Environmental contact person was himself, John Vadas at his own cell phone. He changed the Specialist to Mr. Amaya, even though he knew Mr. Amaya was not licensed as a specialist. He changed the dates of friable abatement from September 21, 2007, to September 25, 2007, for a total of five days.

September 21, 2007: Mr. Vadas faxed the third revision Notification form to ODH. He changed the contact person for Safe Environmental to "Anthony Paganelli" but purposely and stealthily concealed this change by failing to identify it in the revision section. He did acknowledge in the revision section that the Specialist had been changed to Mr. Amaya, even though he was aware

that he changed that information in the previous revision. He changed the dates of friable abatement from September 22, 2007 to September 26, 2007, for a total of five days.

September 22, 2007: Asbestek commenced abatement of friable asbestos at the Site.

September 23, 2007: Asbestek concluded abatement of friable asbestos at the Site for a total maximum abatement period of two days. Asbestek notified Nationwide that Asbestek concluded the friable asbestos abatement and that demolition could begin even though Mr. Vadas and Mr. Amaya were aware the abatement was incomplete.

September 23 or 24, 2007: Nationwide began demolition.

September 25, 2007: Mr. Vadas was either on Site or was notified by a confidant that ODH made an unannounced assessment of the Site.

September 25, 2007: As a result of ODH's visit to the Site and his concern about the violations that would ensue, Mr. Vadas faxed a fourth and final revision Notification Form to ODH indicating that the project had been completed two days earlier. He changed the dates of abatement to reflect a two day period of abatement.

September 26, 2007: ODH contacted Safe Environmental regarding violations at the Site. Safe Environmental manager Rick Lovelace immediately contacted ODH by faxed letter informing ODH that Safe Environmental had no current projects in Ohio and that Mr. Vadas was not employed or authorized to act as an agent for Safe Environment Corp of Indiana (Ex. 31).

September 26, 2007: Mr. Lovelace called the cell phone listed as the contact person for Safe Environment and Mr. Vadas answered the phone. Mr. Lovelace told Mr. Vadas he had no authority to be using Safe Environmental's License and to cease any further use of it.

September 26, 2007: to present: Neither Mr. Vadas nor Mr. Amaya made any attempt to contact Safe Environmental in any manner despite the significant issues that had developed with the government and Nationwide. In all communications to government agencies, including the Ohio EPA, ODH Cleveland Division of Air Quality and to attorneys, Nationwide and each other, neither Mr. Amaya nor Mr. Vadas ever mentioned Safe Environmental. In his communication to the Ohio EPA regarding violations, Mr. Collins never mentioned Safe Environmental as having any involvement at the Site.

September 3, **2010**: Mr. Vadas arrived at the second part of his deposition and brought a self-generated, phony Notification Form never used by ODH with information purporting to be a document he submitted to and that was received by ODH. The document is phony in all respects and was never received by ODH. Mr. Vadas lied under oath when he knew that he generated the document only days before his deposition but denied that he recently created the form.

### COMPLIANCE

Pursuant to the requirements of the Agency's communication of September 20, 2010, in reference to the July 27, 2010 Order Amendment to its UAO, on October 21, 2010, Safe Environmental will submit its: (1) Notice to Comply required under Section V, Paragraph 1 of the UAO; (2) its Work Plan required under Section V, paragraph 3.1 of the UAO; and (3) its Health and Safety Plan required under Section V, Paragraph 3.2 of the UAO. Safe Environmental will submit these receivables to satisfy its obligations and to be in compliance with the UAO. Safe Environmental has spent considerable time and expense preparing the Work Plan and Health and Safety Plan that included a Site visit, a review of the prior Site estimate by JP Services and a photographic Site assessment, and the plan is fully functional. Safe Environmental will participate in the remediation and removal Plan commensurate with its actual liability for contamination at the Site.

### SETTLEMENT

As indicated herein, Safe Environmental is confident that the Agency will release it as a potentially responsible party due to the lack of sufficient cause to further hold Safe Environmental liable. Nevertheless, Safe Environmental recognizes the costs associated with litigation and therefore proposes that the Agency reach a reasonable, monetary settlement with Safe Environmental that includes providing Safe Environmental with protection from third party and other potentially responsible party contribution efforts. Safe Environmental is willing to discuss settlement options at your earliest convenience.

### CONCLUSION

Safe Environmental is aware that the Agency has expansive authority to control clean-up efforts at hazardous waste sites and to identify potential responsible parties and order them to undertake or pay for site clean-up. Parties who are in fact not responsible have little, if any, recourse to this administrative decision. Yet the Agency has recognized that contributions by some PRPs are so small or insignificant that forcing PRPs to bear any costs of remediation is unfair and allows predatory, more responsible parties to evade their share of liability. Safe Environmental submits that its contribution to contamination at the Site is less than de micromis. The tenuous attachment, if any, that Safe Environmental has to Cleveland Trencher results from a single statement of Mr. Amaya (and that he subsequently and recently denied) that is either without foundation or purposely fabricated to shift liability and shield himself and Mr. Vadas from criminal prosecution for fraud. Unlike Safe Environmental, other PRPs listed in the UAO are significant contributors of contamination at the Site. Asbestek, Mr. Amaya and Mr. Vadas are substantially responsible parties because it is undisputed that they are the sole "contractors" who conducted asbestos abatement at the Site. Nationwide is the demolition contractor who sought a cheap, unlicensed contractor to "get the job done" for one-half of the estimated cost and then forced Asbestek to perform at a pace for which it lacked capability when the price of steal

rose. Nationwide was entirely aware that only Asbestek was involved in the project as all subsequent communication by Nationwide to government agencies after violations ensued failed to make any reference to Safe Environmental, but only Mr. Amaya, Mr. Vadas and Asbestek.

The Agency is aware that PRP Asbestek has made no indication that it intends to comply with the UAO. The Agency is also aware that Asbestek is a defunct corporation with no assets and that its former owner, Mr. Amaya, does not even have the financial resources to pay its minimal probation fines in Cuyahoga County Common Pleas Court for its criminal actions at the Site. The Agency is further aware that Nationwide's contribution to the cleanup is currently limited to Mr. Collins' ability to physically demolish existing structures. Currently Asbestek's insurer, American Safety Risk, seeks a declaratory judgment that it need not defend Nationwide, which is a named insured on Asbestek's policy. A successful judgment would render Nationwide insolvent. The Joseph Piscazzi Trust, Cleveland Trencher President Metin Aydin and Mr. Thomas may only have minimal resources to contribute, even assuming they intend to comply with the UAO. Consequently, should the Agency refuse to release Safe Environmental as a responsible party, Safe Environmental will have no recourse to realize contribution from any of these entities for their share of responsibility once the Agency releases all parties. Should the Agency deny Safe Environmental's request to be released as a responsible party, the Agency will essentially force Safe Environmental to finance the entire cleanup when it is aware that Safe Environmental has no involvement at the Site. At a minimum, the Agency should consider settlement with Safe Environmental because of its less than de micromis contribution. More appropriately, Safe Environmental should be release as a liable party and a respondent to the UAO.

Very Truly Yours,



Patrick J. Thomas

cc: Stephen Wolfe, OSC  
United States Environmental Protection  
Agency  
Emergency Response Branch  
Mail code ME-W  
25089 Center Ridge Road  
Westlake, Ohio 44145  
Mail Code ME-W

Kevin Chow  
Associate Regional Counsel  
United States Environmental Protection  
Agency – Region 5  
77 West Jackson Boulevard, C-14J  
Chicago, IL 60604-3590

Carol Ropski,  
United States Environmental Protection  
Agency – Region 5  
Enforcement Services Section #1 SE-5J  
77 West Jackson Boulevard  
Chicago, IL 60604-3590

**EXHIBIT SUMMARY**

Ex. 1 is the March 24, 2010, Affidavit of Thomas Amaya wherein Mr. Amaya claimed that Mr. Paganelli gave him permission to use the License. Mr. Amaya has since admitted under oath that he is not able to make this claim.

Ex. 2 is the August 9, 2007, Affiliated Environmental Services, Inc. estimate of asbestos abatement at the site wherein the estimated cost is one hundred two thousand, four hundred fifty dollars (\$102,450).

Ex. 3 is August 14, 2007, the Gary Thomas / Nationwide Demolition contract from demolition of the Building on the Site.

Ex. 4 is the August 16, 2007, contract between Nationwide and Asbestek wherein Asbestek falsely represents that it is licensed by the Secretary of State.

Ex. 5 September 15, 2010, Affidavit of Mr. Paganelli who denies he ever authorized Mr. Amaya or Asbestek to "use," in any manner, Safe Environmental's License.

Ex. 6 is the original Notification prepared and submitted to ODH on August 31, 2007, by Mr. Vadas who fraudulently identifies himself as the Safe Environmental contact person using his cell phone. This form was prepared by Mr. Vadas after he prepared Ex. 9.

Ex. 7 is the Ohio EPA Notification prepared and submitted to Ohio EPA on August 31, 2007, by Mr. Vadas who identified the abatement contractor as Asbestek when he already notified ODH and Nationwide that Asbestek would be "using" Safe Environmental's License.

Ex. 8 includes three documents sent by Mr. Amaya to Mr. Vadas on August 31, 2007, at 3:42 p.m.: (1) a copy of Mr. Bonilla's Asbestos Supervisor Refresher Certificate, (2) a copy of Mr. Bonilla's Specialist License and (3) a copy of Safe Environmental's Ohio License

Ex. 9 is the first draft of the original Notification prepared by Mr. Vadas on August 31, 2007, that identifies the contact person for Safe Environmental and the person preparing the form as "Anthony Paganelli" with Safe Environmental's correct phone number. When Mr. Vadas realized the danger in identifying the "accurate" information, he amended the contact person and person filling out the form to himself along with his cell phone (Ex. 6) and submitted that to ODH instead

Ex. 10 is a phony form prepared by Mr. Vadas between August 24, 2010, and September 3, 2010, purporting to be a document that he submitted to ODH on September 17, 2007 and received back from ODH documenting its receipt. The form is not the HEA 5121 (Rev. 8/03) Form used by ODH and contains fraudulent and inaccurate receipt information.

Ex. 11 is a copy of the phony envelope prepared by Mr. Vadas and received by ODH with Ex. 6. Mr. Vadas fraudulently identified the sender as Safe "Environment" Corporation of Indiana in

order to deceive ODH officials about the validity of the License in the Notification Form. It also indicates the Stamp receipt serial number "0087547" that Mr. Vadas used to forge Exhibit Ex. 10.

Ex. 12 is the actual Notification Form HEA 5121 (Rev. 8/03) since August 2003. This is provided to contrast the phony Ex. 10 prepared by Mr. Vadas.

Ex. 13 is an ODH publication identifying, on page 2, the most recent history of ODH Notification Form HEA 5121 (Rev. 8/03). Mr. Joshua Koch at ODH confirmed that no changes have been made to the Form since August 2003. This is provided to contrast the phony Ex. 10 prepared by Mr. Vadas.

Ex. 14 is the second revision of the original August 31, 2007 Notification form prepared and submitted to ODH by Mr. Vadas on September 17, 2007, by Mr. Vadas and actually, in contrast to Ex. 10, was submitted to ODH by Mr. Vadas. Like the original, it identifies the contact person and person filling out the form as Mr. Vadas and identifies the contact number for Safe Environmental as Mr. Vadas' cell phone.

Ex. 15 is the first revision of the original August 31, 2007 Notification form prepared and submitted to ODH by Mr. Vadas on September 12, 2007, and like the original, it identifies the contact person and person filling out the form as Mr. Vadas and identifies the contact number for Safe Environmental as Mr. Vadas' cell phone.

Ex. 16 is the third revision of the original August 31, 2007 Notification form prepared and submitted to ODH on September 21, 2007, by Mr. Vadas and now identifying the contact person at Safe Environmental as Anthony Paganelli and the correct contact phone number for Safe Environmental. Mr. Vadas purposely avoided identifying that these changes were made in Section 4 but instead certified that the only changes made were the addition of Mr. Amaya as the Specialist. Mr. Vadas knew that Mr. Amaya was not a licensed Specialist in Ohio when he made this change.

Ex. 17 is the fourth and final revision of the original August 31, 2007 Notification form prepared and submitted to ODH by Mr. Vadas on September 25, 2007, and identifying the contact person at Safe Environmental as Anthony Paganelli and the correct contact phone number for Safe Environmental. Mr. Vadas submitted this form to supersede Ex. 16 and to immediately and falsely declare the project finished because ODH arrived to inspect the Site, which Mr. Vadas knew would present substantial problems.

Ex. 18 is the Specialist License information for license number AS29843, identified by Mr. Vadas as belonging to Mr. Amaya, but instead showing that it was issued to Valor Technologies on September 13, 2007.

Ex. 19 is ODH entire history for all licensure at ODH for Mr. Amaya, Mr. Vadas and Asbestek, including Contractor, Specialist and "Worker" in the State of Ohio.<sup>12</sup> ODH records include

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<sup>12</sup> A search may be conducted at [http://publicapps.odh.ohio.gov/Envlicense\\_Reports/External\\_License\\_Search.aspx?Program=Asbestos](http://publicapps.odh.ohio.gov/Envlicense_Reports/External_License_Search.aspx?Program=Asbestos)

information even when applications are filed but subsequently denied. Mr. Amaya never applied for a contractor License in Ohio, in contravention to his testimony. He did not receive a Specialist License until 2008, in contravention to his testimony and Mr. Vadas' assertions to ODH.

Ex. 20 is ODH inspection report of September 25, 2007 at the Site wherein the Contractor information was falsely represented by Mr. Vadas.

Ex. 21 is the Affidavit of Mr. Bonilla who denies he ever authorized use of his Specialist License to Mr. Amaya, Mr. Vadas or Asbestek and never agreed to or was asked to engage in any work at the Site.

Ex. 22 is an August 15, 2007 facsimile prepared and faxed by Mr. Vadas to Nationwide indicating that on August 15, 2007 that Asbestek had applied for its License. Mr. Vadas knew this information was false. On this letterhead, he identified Asbestek and JPV Services only.

Ex. 23 is an August 16, 2007 facsimile prepared and faxed by Mr. Vadas to Nationwide indicating that he was preparing a packet to submit to the State. On this letterhead, he identified Asbestek and JPV Services only.

Ex. 24 is an August 23, 2007 facsimile prepared and faxed by Mr. Vadas to Nationwide indicating that Asbestek had Ohio licensed workers and Ohio supervisor. He acknowledged nascent concerns about a contractor's License. On this letterhead, he identified Asbestek and JPV Services only.

Ex. 25 is an August 24, 2007 facsimile prepared and faxed by Mr. Vadas to Nationwide indicating that Asbestek had received it Secretary of State registration. Mr. Vadas knew this information to be false because Asbestek was not incorporated by the Secretary of State of Ohio until September 24, 2007. Mr. Vadas mentions that they will be using another contractor's License but fails to identify the company. On this letterhead, he identified Asbestek but removes JPV Services.

Ex. 26 is an August 31, 2007 facsimile prepared and faxed by Mr. Vadas to Nationwide indicating that the dates submitted on the Notification to the State of Ohio are not accurate but only submitted so that they "look good." He makes no mention of the contractor License but now indicates on this letterhead "Safe Environment" with a contact number for Safe Environmental as his cell phone.

Ex. 27 is an August 31, 2007 facsimile prepared and faxed by Mr. Vadas to Ohio EPA providing the EPA Notification that makes no mention of Safe Environmental. Mr. Vadas has removed "Safe Environmental" from the fax letterhead to conceal this information from the Ohio EPA. This facsimile is sent at 10:39 a.m.

Ex. 28 is an August is an August 31, 2007 facsimile prepared and faxed by Mr. Vadas to Nationwide indicating that Asbestek will be "using" "Safe Environment Corporation of Indiana contractor's" license. He sends this facsimile also at 10:39 a.m.

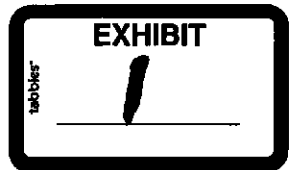
Ex. 29 is a more legible version of Ex. 28.

Ex. 30 is a Harris Bank money order for sixty five dollars (\$65.00) wherein Mr. Vadas falsely identified the remitter as "Safe Environment Corp." when he in fact was the remitter.

Ex. 31 is the ODH receipt of the original Notification containing fraudulent information about Safe Environmental's License. It identifies the money order that Mr. Vadas denied he fraudulently procured.

Ex. 32 is a letter written by Safe Environmental manger Rick Lovelace wherein he immediately notified ODH when contacted about the Site that (1) Safe Environmental was unrelated to the Site and (2) John Vadas was not authorized to act as an agent for Safe Environmental.





IN THE COURT OF COMMON PLEAS  
RICHLAND COUNTY, OHIO

NATIONWIDE DEMOLITION SERVICES, LLC, : Case No.  
Plaintiff, : Judge James Henson  
:  
v. : AFFIDAVIT OF TOMAS AMAYA  
:  
ASBESTEK, INC., ET AL., :  
Defendants. :

Tomas Amaya, being first duly sworn and cautioned, states the following facts upon personal knowledge unless otherwise specifically stated or qualified:

1. Prior to August, 2007, a new company I had formed, Asbestek, Inc., had been selected by demolition contractor, Nationwide Demolition Services, LLC, to perform asbestos remediation at the worksite known as the former Cleveland Trencher property at 20100 St. Clair Avenue, Euclid, Ohio.
2. The State of Ohio allows asbestos removal/remediation work to be performed only by or under the authority of an asbestos remediation contractor licensed by the State of Ohio.
3. Asbestek, Inc. had not yet been licensed by the State of Ohio to be an asbestos remediation contractor.
4. Because of the need to get the asbestos remediation started promptly, and as Asbestek, Inc. was not yet licensed to be an asbestos remediation contractor in Ohio, I approached

my employer, Safe Environment Corporation, for permission to work under the authority of its Ohio asbestos remediation contractor license.

5. On or about August 31, 2007, Safe Environment Corporation, through Anthony Paganelli, agreed to allow Asbestek, Inc. to use Safe Environment Corp's asbestos remediation contractor license for the asbestos removal project at the former Cleveland Trencher property in Euclid, Ohio.
6. The crew that performed the asbestos remediation work at the former Cleveland Trencher property in Euclid, Ohio was comprised of current and former Safe Environment Corp. employees.
7. In performing the asbestos remediation work at the former Cleveland Trencher property in Euclid, Ohio, I and my new company, Asbestek, Inc., used Safe Environment's Ohio asbestos remediation contractor license with the full permission and authority of Mr. Paganelli, President of Safe Environment Corp.
8. Further affiant sayeth naught.

  
\_\_\_\_\_  
Tomas Amaya, Affiant

STATE OF INDIANA  
COUNTY OF LAKE

Subscribed and sworn to before me by the affiant, Tomas Amaya, as witnessed by my hand and official seal this 24 day of March, 2010.



  
\_\_\_\_\_  
NOTARY PUBLIC-STATE OF INDIANA



## affiliated Environmental services, inc.

August 9, 2007

Mr. Mike Collins  
8406 State Road 13  
Greenwich, OH 44837

On August 7, 2007 an asbestos survey was performed on the former Cleveland Trencher Co. facility located at 20100 St. Clair Avenue in Euclid, OH. The site is ~ 14.5 acres with the building complex being ~ 140,000 SF. The survey and sampling was performed by Mr. Jack Dauch (Ohio Asbestos Hazard Evaluation Specialist # ES3029). A total of 59 suspect materials were collected and analyzed for asbestos (see Table I). Thirty-four of the samples contained more than 1% asbestos. Samples 1-6 represent asbestos-concrete (transite) siding. There is ~ 11,400 SF of this material. This is Category II non-friable material and must be removed prior to demolition. Samples 7-9 represent sprayed-on asbestos on the bottom side of the roof and on the inner walls of the maintenance shed. There is ~ 6,700 SF of this material plus significant contamination within this area. This is friable material and must be removed prior to demolition. Samples 15-17 and 19-20 represent 9" x 9" floor tile in the front office area. This is generally category I non-friable material, however some (~ 1,200 SF) is damaged. The total amount of the material is ~ 9,500 SF. The damaged part must be removed prior to demolition. The remaining material may remain in place during normal demolition as long as it is not broken up substantially, ground up, or crumbled. Normally all of this material would be removed prior to demolition. Sample 29 represents the mastic (glue) holding the 12" x 12" ceiling tile to the ceiling in the front office area. This is non-friable Category I material (~ 8,000 SF) and normally remains in place during demolition. Samples 37-52 represent insulation on pipes in the facility. These range in size (outside diameter) from 4" to 12", and there is a total of ~ 1,900 feet. This is friable asbestos and must be removed prior to demolition. Samples 54 & 56 (55 was negative) represent the BUR (built up roofing). This is non-friable category I material and can remain

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during demolition. Sample 59 represents an asbestos-concrete (transite) vent line (a total of 40 feet) off a heater. This is non-friable Category II material and must be removed prior to demolition. The estimated cost for the asbestos abatement (removal and disposal) is as follows:

Transite Siding	\$22,800.00	
Sprayed-on	\$50,250.00	
9" Floor Tile		
1,200 SF	\$ 1,200.00	
9,500 SF (-1,200 SF)	*	\$ 8,300.00
Mastic on Ceiling	*	\$ 8,000.00
Pipe Insulation	\$28,000.00	
BUR	*	
Transite Vent Line	<u>\$ 200.00</u>	
	\$102,450.00	

Sincerely,

Jack Dauch

JD/clg

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### AGREEMENT

WHEREAS, Gary L. Thomas, as Trustee is the owner of the property located at 20100 St. Clair Ave., Euclid, Ohio and is desirous of having the building located on the property demolished,

WHEREAS, Nationwide Demolition Services Inc. has agreed to do the salvage and demolition of the building,

NOW THEREFORE, the parties mutually agree as follows:

1. Nationwide Demolition Services Inc., here after known as NDI, will salvage any and all usable material from the building, tear it down, and return it to bare land. Once started, NDI has 180 days to complete the project.
2. In exchange for NDI being allowed to salvage the materials in the building, NDI will pay to Gary L. Thomas, Trustee, here after known as Trustee, 30% of the gross proceeds of all money received by NDI for the materials salvaged at the above location. NDI will provide all documents that Trustee may request for the accounting of the salvage and the payments received by NDI for the salvage. Payments will be made to Trustee as they are received by NDI for the salvage operation
3. NDI will obtain all necessary permits including but not limited to Ohio EPA, for the demolition and Trustee agrees to do whatever necessary to aid them in this process
4. NDI will provide proof of insurance to Trustee
5. After the building has been reduced to bare land, Trustee, upon the sale of the land, sale pay NDI 10% of the net proceeds of the sale after all expenses and commission

Signed and mutually agreed to by the parties this 14<sup>th</sup> day of Aug. 2007.

*Mark Collins*  
*Nationwide Demolition Services*  
*Gary L. Thomas*

Aug. 16, 2010 2:42PM  
08/16/2007 10:18 12198453074

JTV SERVICES

PAGE 02

No. 4512 P. 2



# ASBESTEK, INC. ENVIRONMENTAL SERVICES

Nationwide Demolition  
8405 State Road Route 13  
Greenwich, OH 44837  
Mr. Mike Collins, President

August 16, 2007

RE: Asbestos abatement work proposal  
20100 St. Clair Avenue, Euclid, OH

Dear Mr. Collins:

Asbestek, Inc. proposes to remove and dispose of the 11,400 square feet of non-friable transite that is located at 20100 St. Clair Avenue, Euclid, Ohio (the former Cleveland Trancher Company) and referenced in the asbestos sampling survey dated 8-08-07 performed by Affiliated Environmental Services Inc.

Asbestek, Inc. is registered with the Secretary of the State to perform work in Ohio as a foreign for Profit Corporation. The initial work is non-regulated Category II, non-friable which we can begin A.S.A.P.

We understand Nationwide Demolition will support our efforts by removing any trees or other materials at the site that may impede the access to the siding as well as provide us with a boom lift to reach the elevated panels and also provide us with a source of water and electricity. Protocol for this activity, although not regulated by the State of Ohio, Department of Environmental, still requires we try to maintain the integrity of the panels by not heating them and causing them to become friable. We will document panels that have pre-existing structural cracks and use wet methods and encapsulate areas that may break during abatement procedures. All panels will be placed in double lined containers, profiled by the landfill and manifested prior to shipment, indicating type of materials and quantities shipped per waste stream.

We further propose to remove and dispose of all the friable asbestos referenced in the same survey that includes 6,700 square feet of spray on insulation in the maintenance shed and approximately 1,000 linear feet of asbestos covered pipe throughout the facility. These abatement activities will require a 10 day notification to the State of Ohio, Department of Environmental, Asbestos division as well as friable removal protocol.

We will require a partial payment of \$30,000.00 dollars upon completion of the massive panels or within two weeks from the start of the project, whichever comes first and the balance of \$20,000.00 dollars to be paid upon completion of the remainder of the friable portion of the project. Lump sum project total is \$50,000.00.

Accepted by Nationwide Demolition / Mr. Mike Collins, President or company officer signature and title

Date

 PROJECT M62 Date 8-16-07  
Mr. Thomas Arzaya President / Asbestek, Incorporated  
Mr. John Vadas Project Manager / Asbestek, Incorporated

8311 KENNEDY AVENUE • HAMMOND, IN 46323  
PHONE: 219-686-4067 • FAX: 219-686-4164

0 060

Aug. 16. 2010 2:42PM  
09/15/2007 10:07

1213R453B74

JPV SERVICES

No. 4512 P. 3  
PAGE 02

# ASBESTEK, INC. ENVIRONMENTAL SERVICES

Nationwide Demolition  
8406 Sava Road Route 13  
Greenwich, OH 44837  
Mr. Mike Collins, President

August 16, 2007

RE: Asbestos abatement work proposal  
20100 St. Clair Avenue, Euclid, OH

Dear Mr. Collins:

Asbestek, Inc. proposes to remove and dispose of the 11,400 square feet of non-friable transit that is located at 20100 St. Clair Avenue, Euclid, Ohio (the former Cleveland Trancher Company) and referenced in the asbestos sampling survey dated 8-09-07 performed by Affiliated Environmental Services Inc.

Asbestek, Inc. has registered with the Secretary of the State to perform work in Ohio as a foreign for Profit Corporation. The initial work is non-regulated Category II, non-friable which we can begin ASAP.

We understand Nationwide Demolition will support our efforts by removing any trees or other materials at the site that may impede the access to the siding as well as provide us with a boom lift to reach the elevated panels and also provide us with a source of water and electricity. Protocol for this activity, although not regulated by the State of Ohio, Department of Environmental, will require we try to maintain the integrity of the panels by not breaking them and causing them to become friable. We will document panels that have pre-existing structural cracks and use wet methods and encapsulate areas that may break during abatement procedures. All panels will be placed in double lined containers, provided by the landfill and manifested prior to shipment, indicating type of materials and quantities shipped per waste stream.

We further propose to remove and dispose of all the friable asbestos referenced in the same survey that includes 5,700 square feet of spray on insulation in the maintenance shed and approximately 1,900 linear feet of asbestos covered pipe throughout the facility. These abatement activities will require a 10 day notification to the State of Ohio, Department of Environmental, Asbestos division as well as friable removal protocol.

We will require a partial payment of \$30,000.00 dollars upon completion of the transit panels or within two weeks from the start of the project, whichever comes first and the balance of \$20,000.00 dollars to be paid upon completion of the remainder of the friable portion of the project. Lump sum project total is \$50,000.00.

Accepted by Nationwide Demolition / Mr. Mike Collins, President or company officer signature and title

Michael A. Collins

Date 8/16/07

Date

Mr. Thomas Amsys  
President / Asbestek, Incorporated

Mr. John Vada  
Project Manager / Asbestek, Incorporated

6811 KENNEDY AVENUE • HAMMOND, IN • 46323  
PHONE: 219-938-8087 • FAX: 219-938-4164

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**AFFIDAVIT OF ANTHONY PAGANELLI**

STATE OF INDIANA                    )  
  )     SS:  
COUNTY OF LAKE                    )

Now comes Anthony Paganelli, being first duly sworn and states that the following facts are true:

1. My name is Anthony Jerome Paganelli..
2. I am of lawful age and of sound mind.
3. I reside in Highland, Lake County, Indiana 46322.
4. Safe Environmental Corporation of Indiana (“Safe Environmental”) is located at 2301 Cline Avenue, Suite 106, Schererville, Indiana 46375 and offers, among other services, asbestos abatement contracting.
5. I have worked at Safe Environmental from 1992 until the present.
6. I was President of Safe Environmental from 1999 until January 2010.
7. I am presently a Consultant and Agent for Safe Environmental.
8. In 2007, Safe Environmental maintained Asbestos Contractor Licenses in Indiana, Illinois, Minnesota, Michigan and Ohio.
9. With respect to Ohio, Safe Environmental maintained an “Asbestos Hazard Abatement Contractor License” through the State of Ohio effective from March 30, 2007 through March 30, 2008.
10. Under my direction as President, when Safe Environmental conducted work under any of its state-issued asbestos abatement contractors licenses (“License”), Safe Environmental (1) executed a written contract with the contractor or owner and (2) prepared a Department of Health Asbestos Notification Form (“Notification”) for submission to the appropriate state department of health.
11. No laborer, foreman, or abatement specialist employed by Safe Environmental has ever been given authority to use, in any capacity, a License of Safe Environmental as means of binding Safe Environmental to any abatement project.



12. No laborer, foreman, or abatement specialist employed by Safe Environmental has ever been given authority to prepare a Notification for submission to a state department of health.
13. No laborer, foreman, or abatement specialist employed by Safe Environmental has ever been given authority to obtain insurance or negotiate or execute contracts on behalf of Safe Environmental without prior written authority.
14. I know Tomas Amaya because has been a union employee who has done work for Safe Environmental as well as other companies, for approximately twelve years.
15. Mr. Amaya last did any work for Safe Environmental in approximately August of 2007.
16. It is common in the abatement business for asbestos abatement laborers to work for multiple companies and to seek individual work on their own.
17. Mr. Amaya informed me in 2007 that he was starting his own asbestos abatement company and asked me for referrals for any available small jobs.
18. I never referred any jobs to Mr. Amaya and did not recommend him to any contractor or owner for work.
19. Mr. Amaya never requested of me the use of Safe Environmental's License for any project, in Ohio or any other State.
20. I never authorized, allowed, or permitted Mr. Amaya or Asbestek Inc. permission to use Safe Environmental's License for any project, in Ohio or any other State.
21. I never authorized, allowed, or permitted Mr. Amaya or Asbestek, Inc. to file a Notification on behalf of Safe Environmental.
22. Safe Environmental has never filed a Notification without a written contract relating to the project.
23. Neither I nor Safe Environmental has ever entered into a contract, written or verbal, with Tomas Amaya or Asbestek, Inc. for any project at any time.
24. Safe Environmental never entered into a contract, written or verbal, with Nationwide Demolition, Gary Thomas, Joseph Piscazzi, or any entity related to the former Cleveland Trencher site in Euclid, OH.
25. Any use of Safe Environmental's License for asbestos abatement at the Cleveland Trencher site in Euclid Ohio was used without the authorization of me or Safe Environmental.

{00437478; 1; 0929-0008; 246}

FURTHER AFFLIANT SAYETH NAUGHT.

*Anthony Paganelli*  
ANTHONY PAGANELLI

SWORN TO BEFORE ME and subscribed in my presence this 15 day of SEPTEMBER 2010.



*Rick Lovelace*  
NOTARY PUBLIC

My Commission Expires: 9-24-13

00807547

Do Not Write in This Space	Notification No.	Date Received	By
	20071037	8/31/07	[Signature]

Ohio Department of Health  
**Prior Notification of Asbestos Hazard Abatement Project**



Read carefully all the instructions and questions prior to completing the notification form.

1. Notifications including check shall be typed and sent to the Ohio Department of Health, Attn: Revenue Processing, P.O. Box 15278, Columbus, Ohio 43215.
2. Checks shall be made payable to: Treasurer, State of Ohio, for the amount of sixty-five dollars (\$65.00).
3. Any licensed asbestos hazard abatement contractor who performs any asbestos hazard abatement projects within the State of Ohio shall submit prior notifications to the Director at least ten business days before beginning each planned asbestos hazard abatement project as required by Chapter 3701-34 of the Ohio Administrative Code.
4. Type of notification  original  revision number \_\_\_\_\_ revised final number \_\_\_\_\_  
 emergency  blanket  cancellation
5. Type of abatement involving at least 50 linear feet or 50 square feet  
 removal  repair  encapsulation  enclosure  renovation

6. Owner name <b>Gary Thomas</b>							
Address <b>P.O. Box 1052</b>				City <b>Akron</b>		State <b>OH</b>	ZIP <b>44309</b>
Contact <b>Gary Thomas</b>				Contact telephone number <b>(330) 535-7070</b>			
7. License number <b>AC1922</b>		Assessment Contractor <b>Safe Environment Corporation of Indiana</b>				Expiration <b>03/30/2008</b>	
Address <b>2301 Cline Avenue</b>				City <b>Schererville</b>		State <b>IN</b>	ZIP <b>46375</b>
Contact <b>John P. Vadas</b>				Telephone number <b>(219) 808-1882</b>			
8. Certification number <b>AS29688</b>		Name of asbestos hazard assessment specialist for project <b>Carlos A. Bonilla</b>				Expiration <b>03/26/2008</b>	
9. Project information—Building name <b>The Former Cleveland Trencher Company</b>							
Address <b>20100 St. Claire Avenue</b>				City <b>Euclid</b>		State <b>OH</b>	County <b>Cuyahoga</b>
Site location (optional) <b>Manufacturing buildings southeast of main brick office building on St. Claire</b>							
10. Project description							
Type of asbestos material <input checked="" type="checkbox"/> surfacing <input type="checkbox"/> mechanical <input type="checkbox"/> other							
Asbestos removed from <input checked="" type="checkbox"/> pipe <input type="checkbox"/> boiler <input type="checkbox"/> other							
Engineering controls <input checked="" type="checkbox"/> AFD <input checked="" type="checkbox"/> glove bag <input type="checkbox"/> other							
11. Estimate of asbestos containing material linear feet <b>1,900 L.F. PIPE</b> square feet <b>6,700 S.F. Spray on Insulation</b>							
12. Abatement dates							
set up <b>9-13-07</b>		abatement <b>9-14-07</b>			completion (leave work on) <b>9-22-07</b>		
Hours of operation							
Days of the week	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	7AM-5PM	7AM-5PM	7AM-5PM	7AM-5PM	7AM-5PM	7AM-5PM	7AM-5PM
13. Approved landfill—Name <b>Ottawa County Landfill</b>						EPA permit number <b>CID33837</b>	
City <b>Port Clinton</b>				State <b>OHIO</b>		Telephone number <b>419-635-2367</b>	
14. Name of person filing this notice <b>John P. Vadas</b>						Date <b>08-31-07</b>	

HEA 5121 (Rev. 8/08)

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JPV SERVICES

PAGE 02

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**OHIO ENVIRONMENTAL PROTECTION AGENCY  
NOTIFICATION OF DEMOLITION AND RENOVATION**

Page 1 of 2



Operator Project #		Date Received		Notification #			
<b>I. Type of Notification (check one):</b> <input type="checkbox"/> Original <input checked="" type="checkbox"/> Revised <input type="checkbox"/> Canceled							
<b>II. Facility Description (include building name, number, and floor or room number)</b>							
Building Name: <u>Former Cleveland Trencher Company</u>							
Address: <u>20100 Saint Clair Avenue</u>							
City: <u>Euclid</u>		State: <u>OHIO</u>		Zip Code: <u>44117</u>	County: <u>Cuyahoga</u>		
Site Location (specific): <u>Manufacturing building complex all attached to front office building.</u>							
Building Size (square feet): <u>240,000 S.F.</u>			# of Floors: <u>2</u>		Age in Years: <u>50</u>		
Present Use: <u>vacant</u>			Prior Use: <u>Industrial / Manufacturing</u>				
<b>III. Type of Operation (check one):</b> <input checked="" type="checkbox"/> Demo <input type="checkbox"/> Ordered Demo <input type="checkbox"/> Renovation <input type="checkbox"/> Emergency Renovation <input type="checkbox"/> Fire Training							
<b>IV. Is Asbestos Present? (check one):</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							
<b>V. Facility Information</b>							
Owner Name: <u>Gary Thomas</u>							
Address: <u>P.O. Box 1052</u>							
City: <u>Akron</u>		State: <u>Ohio</u>		Zip Code: <u>44308</u>			
Contact: <u>Gary Thomas</u>		Telephone: <u>(330) 595-7070</u>		Fax: <u>(330) 595-3760</u>			
Removal Contractor Name: <u>Aebestek Incorporated</u> License # <u>Pending in Ohio</u>							
Address: <u>6811 Kennedy Avenue</u>							
City: <u>Hammond</u>		State: <u>IN</u>		Zip Code: <u>46323</u>			
Contact: <u>Tomas Anaya / John Vadas</u>		Telephone: <u>(219) 595-4057</u>		Fax: <u>(219) 595-4154</u>			
Other Operator (demolition/general): <u>Nationwide Demolition</u> License # <u>N/A</u>							
Address: <u>8406 State Road, Route 13</u>							
City: <u>Greenwich</u>		State: <u>Ohio</u>		Zip Code: <u>44837</u>			
Contact: <u>Michael Collins</u>		Telephone: <u>(419) 566-4575</u>		Fax: <u>(419) 589-8103</u>			
<b>VI. Procedure, including analytical methods, employed to detect the presence of and to estimate the quantity of RACM and Category I and Category II nonfriable ACM:</b> <u>PLM Bulk sample analysis from pipes and siding. Measurements of transite panels and T.S.I. pipe insulation that were asbestos containing. Measurements of square footage of friable spray on insulation.</u>							
Ohio Asbestos Hazard Evaluation Specialist: <u>Jack Dauch</u>			ES <u>3029</u>				
Name			Certification #				
<b>VII. Approximate Amount of Asbestos Materials:</b>							
	RACM to be Removed	Nonfriable Asbestos Material to be Removed		Nonfriable Asbestos Material NOT to be Removed			
		Category I	Category II	Category I	Category II		
Pipes (linear feet)	1,900 L.F.						
Surface Area (square feet)	6,700 S.F.		11,400 S.F.				
Facility Components (cubic feet)							
<b>VIII. Scheduled Dates Demolition or Renovation:</b> Start: <u>09/04/07</u> Complete: <u>10-28-07</u>							
<b>IX. Dates for Asbestos Removal (MM/DD/YY):</b> Start: <u>09/04/07</u> Complete: <u>10-21-07</u>							
Days of the Week:	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Hours of Operation:	7AM-5PM	7AM-5PM	7AM-5PM	7AM-5PM	7AM-5PM	7AM-5PM	7AM-5PM
Complete all unshaded spaces, except demolitions which involve less than 260 linear feet, 160 square feet, or 35 cubic feet of RACM, need not complete spaces VII, XI, XII, XIII, XIV, and XV. Notifications for Emergency Demolition or Emergency Renovation must supply attachments.							

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JPV SERVICES

PAGE 03

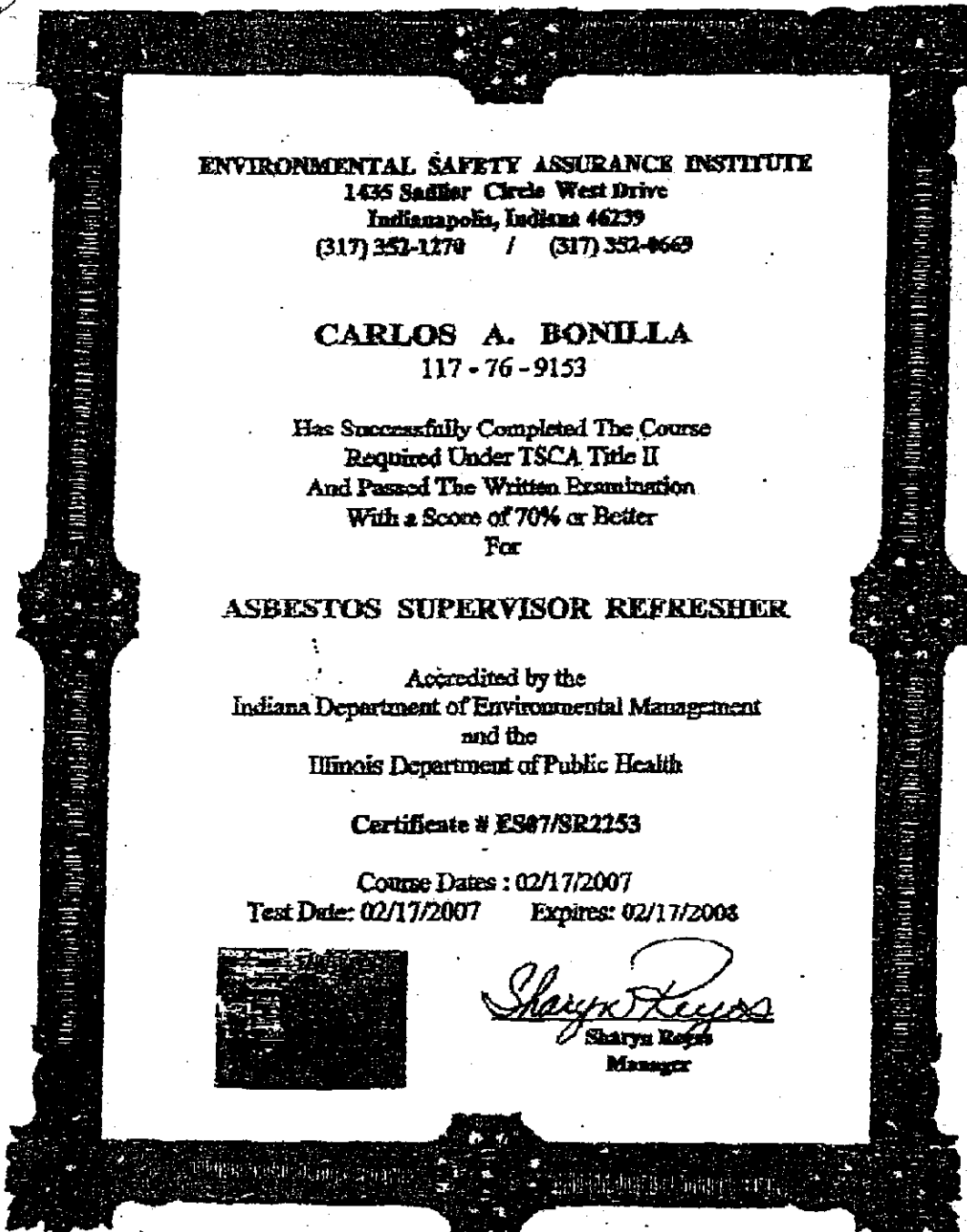
**OHIO ENVIRONMENTAL PROTECTION AGENCY  
NOTIFICATION OF DEMOLITION AND RENOVATION**

Page 2 of 2

<b>X.</b>	Description of planned Demolition or Renovation work to be performed and method(s) to be employed, including demolition or renovation techniques to be used and description of affected facility components: Removal of all non-friable exterior and interior wall panels prior to demolition. All friable asbestos to be abated prior to any demolition in those areas that are affected. Some demolition will be possible after the transite is removed and prior to the friable work.
<b>XI.</b>	Description of work practices and engineering controls to be used to comply with the requirements, including asbestos removal and waste handling emission control procedures: Workers will use personal protective equipment including respirators, tyvek suits, wet methods and secure transite panels in dumpsters lined with 2 layers of 6 mil poly. Full containment and negative air filtration will be used for friable surfacing material. Glovebags will be used on all asbestos pipe removal.
<b>XII.</b>	Waste Transporter #1 Name: <u>Allied Waste - Cleveland</u> Address: <u>8123 Jones Road</u> City: <u>Cleveland</u> State: <u>Ohio</u> Zip Code: <u>44185</u> Contact: <u>Chris Parnell</u> Telephone: <u>(216) 441-6300</u> Fax: <u>(216) 441-6205</u> Waste Transporter #2 Name: <u>N/A</u> Address: _____ City: _____ State: _____ Zip Code: _____ Contact: _____ Telephone: ( ) _____ Fax: ( ) _____
<b>XIII.</b>	Waste Disposal Name: <u>Ottawa County Landfill</u> Address: <u>530 N. Camp Road</u> City: <u>Port Clinton</u> State: <u>OHIO</u> Zip Code: <u>43452</u> Contact: <u>Tammy McCloud</u> Telephone: <u>(419) 635-2367</u> Fax: <u>(419) 635-2816</u>
<b>XIV.</b>	Emergency Demolition (complete item XIV and all other sections, only if this project is an Emergency Demo.) 1. Attach a copy of the Order to this notice. 2. Name of Authority Issuing Order: <u>N/A</u> Title: _____ 3. Authority of Order (Citation of Code): _____ 4. Date of Order (MM/DD/YY): _____ Date Ordered to Begin: _____
<b>XV.</b>	Emergency Renovation (Attach separate sheet with the following information if project is Emergency Reno.) 1. Date and Hour of the Emergency _____ 2. Description of the Sudden, Unexpected Event <u>N/A</u> 3. Explanation of how the event caused unsafe conditions or equipment damage or an unreasonable financial burden.
<b>XVI.</b>	Description of procedures to be followed in the event that unexpected RACM is found or nonfriable ACM becomes crumbled, pulverized or reduced to powder: <u>sign off area with barrier tape and asbestos signs. Clean up area with HEPA vacuums and wet wipe / bag up material. Seal off area until full abatement can be set up.</u>
<b>XVII.</b>	I certify that an individual trained in the provisions of NESHAPS (40 CFR PART 61, SUBPART M) will be on-site during the Demolition or Renovation and evidence that the required training has been accomplished by this person will be available during normal business hours. <u>John P. Vadas</u> <u>08-31-07</u> <u>John P. Vadas</u> <u>Project Manager</u> Signature of Owner/Operator Date Type or Print Name and Title
<b>XVIII.</b>	I acknowledge the existence of laws prohibiting the submission of false or misleading statements and I certify that facts contained in this notification are true, accurate, and complete. <u>John P. Vadas</u> <u>08-31-07</u> <u>John P. Vadas</u> <u>Project Manager</u> Signature of Owner/Operator Date Type or Print Name and Title
Original Notification must be mailed or hand delivered at least ten working days (Monday-Friday excluding weekends) before demolition or renovation begins, except emergency demolitions and emergency renovations (see regulation) which must be submitted as soon as possible before operations begin. (Form Revised 11/12/97)	

EPA000047

EAB CERCLA 106(b) 12-01 000502



**ENVIRONMENTAL SAFETY ASSURANCE INSTITUTE**  
1435 Saffler Circle West Drive  
Indianapolis, Indiana 46239  
(317) 352-1178 / (317) 352-0669

**CARLOS A. BONILLA**  
117-76-9153

Has Successfully Completed The Course  
Required Under TSCA Title II  
And Passed The Written Examination  
With a Score of 70% or Better  
For

**ASBESTOS SUPERVISOR REFRESHER**

Accredited by the  
Indiana Department of Environmental Management  
and the  
Illinois Department of Public Health

Certificate # **ES07/SR2253**

Course Dates : 02/17/2007  
Test Date: 02/17/2007 Expires: 02/17/2008



*Sharyn Reyes*  
Sharyn Reyes  
Manager

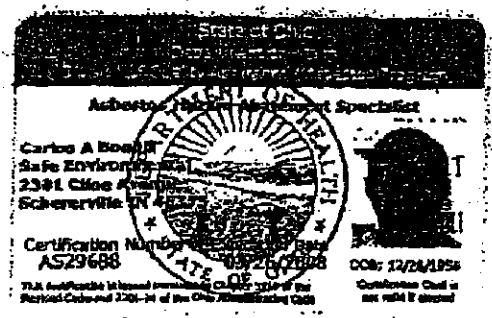
EXHIBIT  
8  
books

EXHIBIT  
AMAYA 16  
books

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7 03:43p Tomas Raza

JPV SERVICES  
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PAGE 05  
P. 2



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EAB CERCLA 106(b) 12-01 000504

STATE OF OHIO  
DEPARTMENT OF HEALTH

ASBESTOS HAZARD ABATEMENT CONTRACTOR LICENSE

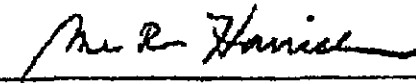
Be it known that **Safe Environment Corporation of Indiana** is hereby licensed, having qualified as required by law in accordance with rules adopted by the Public Health Council relative to Asbestos Contractors.

In Witness whereof, I have subscribed my name and affixed the seal of the Department of Health State of Ohio on **March 30, 2007** in the city of Columbus.

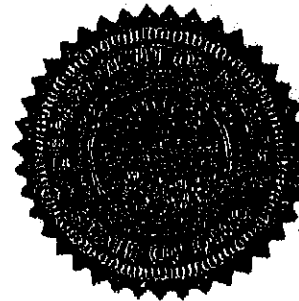
License number: **AC1922**

Effective Until: **March 30, 2008**

In witness thereof



Anne R. Harnish  
Acting Director of Health



HEA 5208 (rev. 1/02)

PRODUCED BY NATIONWIDE00044  
00 044



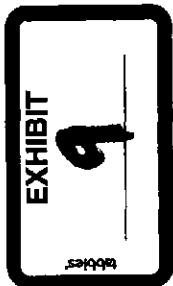
Do Not Write in This Space

Project	Date Received	Notification No.	By
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## Ohio Department of Health Prior Notification of Asbestos Hazard Abatement Project

Read carefully all the instructions and questions prior to completing the notification form.

- Notifications including check shall be typed and sent to the Ohio Department of Health, Attn: Revenue Processing, P.O. Box 15278, Columbus, Ohio 43215.
- Checks shall be made payable to: Treasurer, State of Ohio, for the amount of sixty-five dollars (\$65.00).
- Any licensed asbestos hazard abatement contractor who performs any asbestos hazard abatement projects within the State of Ohio shall submit prior notifications to the Director at least ten business days before beginning each planned asbestos hazard abatement project as required by Chapter 3701-34 of the Ohio Administrative Code.
- Type of notification  original  revision number \_\_\_\_\_ revised line(s) number \_\_\_\_\_  
 emergency  blanket  cancellation
- Type of abatement involving at least 50 linear feet or 50 square feet  
 removal  repair  encapsulation  enclosure  renovation



6. Owner name <b>Gary Thomas</b>			
Address <b>P.O. Box 1052</b>		City <b>Akron</b>	State <b>OH</b>
Contact <b>Gary Thomas</b>		Contact telephone number <b>( 330 ) 535-7070</b>	
7. License number		Abatement Contractor <b>Safe Environment Corporation of Indiana</b>	
Address <b>2301 Cline Avenue</b>		City <b>Schererville</b>	State <b>IN</b>
Contact <b>Anthony Paganelli</b>		Telephone number <b>( 219 ) 322-0844</b>	
8. Certification number		Name of asbestos hazard abatement specialist for project	
9. Project information—Building name <b>The Former Cleveland Trencher Company</b>			
Address <b>20100 St. Claire Avenue</b>		City <b>Euclid</b>	State <b>OH</b>
Site location (specific) <b>Manufacturing buildings southeast of main brick office building on St. Claire</b>		County <b>Cuyahoga</b>	
10. Project description			
Type of asbestos material <input checked="" type="checkbox"/> surfacing <input type="checkbox"/> mechanical <input type="checkbox"/> other			
Asbestos removal from <input checked="" type="checkbox"/> pipe <input type="checkbox"/> boiler <input type="checkbox"/> other			
Engineering controls <input checked="" type="checkbox"/> AFD <input checked="" type="checkbox"/> glove bag <input type="checkbox"/> other			
11. Estimate of asbestos containing material			
linear feet <b>1,900 L.F. PIPE</b>		square feet <b>6,700 S.F. Spray on Insulation</b>	
12. Abatement dates			
set up <b>9-13-07</b>		abatement <b>9-14-07</b>	completion (acm work only) <b>9-22-07</b>
Hours of operation			
Days of the week	Monday	Tuesday	Wednesday
	<b>7AM-5PM</b>	<b>7AM-5PM</b>	<b>7AM-5PM</b>
			Thursday
			<b>7AM-5PM</b>
			Friday
			<b>7AM-5PM</b>
			Saturday
			<b>7AM-5PM</b>
			Sunday
			<b>7AM-5PM</b>
13. Approved landfill—Name <b>Ottawa County Landfill</b>			EPA permit number
City <b>Port Clinton</b>		State <b>Ohio</b>	Telephone number <b>43452</b>
14. Name of person filing this notice <b>Anthony Paganelli</b>			Date <b>08-31-07</b>

HEA 5121 (Rev. 8/03)



ASBESTEK000027

Do Not Write In This Space

Postmark	Date Received 09/17/2007	Notification No. 200771037	Receipt 00807547
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Ohio Department of Health

Prior Notification of Asbestos Hazard Abatement Project

Read carefully all the instructions and questions prior to completing the notification form.

- Notifications including check shall be typed and sent to the Ohio Department of Health, Attn: Revenue Processing, P.O. Box 15278, Columbus, Ohio 43215.
- Checks shall be made payable to: Treasurer, State of Ohio, for the amount of sixty-five dollars(\$65.00).
- Any licensed asbestos hazard abatement contractor who performs any asbestos hazard abatement projects within the State of Ohio shall submit prior notifications to the Director at least ten business days before beginning each planned asbestos hazard abatement project as required by Chapter 3701-34 of the Ohio Administrative Code.
- Type of notification  Original  Revision number 2 revised line(s) number \_\_\_\_\_  
 Emergency  Blanket  Cancellation
- Type of abatement involving at least 50 linear feet or 50 square feet  
 Removal  Repair  Encapsulation  Enclosure  Renovation

EXHIBIT 10

EXHIBIT VADAS

6. Owner name GARY THOMAS				
Address P.O. BOX 1052		City Akron	State OH	ZIP 44309
Contact GARY THOMAS		Contact telephone number (330) 535-7070		

7. License number AC1922	Abatement Contractor Safe Environment Corporation of Indiana		Expiration 03/30/2008	
Address 2301 Cline Ave.		City Scherville	State IN	ZIP 46375
Contact Anthony J. Paganelli		Telephone number (219) 322-0844		

8. Certification number AS29688	Name of asbestos hazard abatement specialist for project Carlos Bonilla	Expiration 03/26/2008
------------------------------------	--	--------------------------

9. Project information - Building name The Former Cleveland Trencher Company				
Address 20100 ST CLAIRE AVENUE		City Euclid	State OH	County CUYAHOGA
Site location (specific) Manufacturing buildings southeast of main brick office on St				

10. Project Description				
Type of asbestos material	<input checked="" type="checkbox"/> Surfacing	<input type="checkbox"/> Mechanical	Other _____	
Asbestos removal from	<input checked="" type="checkbox"/> Pipe	<input type="checkbox"/> Boiler	Other _____	
Engineering controls	<input checked="" type="checkbox"/> AFD	<input checked="" type="checkbox"/> Glove bag	Other _____	

11. Estimate of asbestos containing material:	
linear feet: 1900	square feet: 6700

12. Abatement dates			
set up: 09/21/2007	abatement: 09/22/2007	completion (acm work only): 09/25/2007	
Hours of operation 7am-5pm			
Days of the Week: <input checked="" type="checkbox"/> Monday <input checked="" type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input checked="" type="checkbox"/> Friday <input checked="" type="checkbox"/> Saturday <input checked="" type="checkbox"/> Sunday			

13. Approved landfill - Name Ottawa County Landfill		EPA permit number CID33837	
City Port Clinton		State OH	Telephone number (419) 635-2367

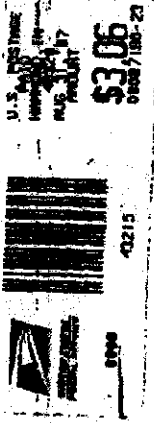
14. Name of person filing this notice John P Vadas	Date 09/17/2007
---	--------------------

Boh Bros  
Corporation of Indiana  
2381 China Avenue  
Schuette, IN 46375

**CERTIFIED MAIL**



7005 1160 0000 5703 8461



\$3.06

Ohio Department of Health  
P.O. Box 15278  
Columbus, Ohio 43215  
Attn: Revenue Processing

10 11-23 7 45 L 08



43215+0278



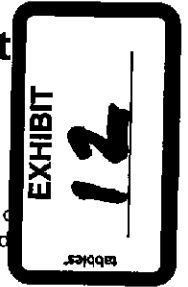
Do Not Write in This Space

Postmark	Date Received	Notification No.	By
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## Ohio Department of Health Prior Notification of Asbestos Hazard Abatement Project

Read carefully all the instructions and questions prior to completing the notification form.

- Notifications including check shall be typed and sent to the Ohio Department of Health, Attn: Revenue Processing, P.O. Box 15278, Columbus, Ohio 43215.
- Checks shall be made payable to: Treasurer, State of Ohio, for the amount of sixty-five dollars (\$65.00).
- Any licensed asbestos hazard abatement contractor who performs any asbestos hazard abatement projects within the State of Ohio shall submit prior notifications to the Director at least ten business days before beginning each planned asbestos hazard abatement project as required by Chapter 3701-34 of the Ohio Administrative Code.
- Type of notification  original  revision number \_\_\_\_\_ revised line(s) number \_\_\_\_\_  
 emergency  blanket  cancellation
- Type of abatement involving at least 50 linear feet or 50 square feet  
 removal  repair  encapsulation  enclosure  renovation



6. Owner name			
Address		City	State ZIP
Contact		Contact telephone number ( )	
7. License number	Abatement Contractor		Expiration
Address		City	State ZIP
Contact		Telephone number ( )	
8. Certification number	Name of asbestos hazard abatement specialist for project		Expiration
9. Project information—Building name			
Address		City	State County
Site location (specific)			
10. Project description			
Type of asbestos material	<input type="checkbox"/> surfacing	<input type="checkbox"/> mechanical	<input type="checkbox"/> other _____
Asbestos removal from	<input type="checkbox"/> pipe	<input type="checkbox"/> boiler	<input type="checkbox"/> other _____
Engineering controls	<input type="checkbox"/> AFD	<input type="checkbox"/> glove bag	<input type="checkbox"/> other _____
11. Estimate of asbestos containing material			
linear feet		square feet	
12. Abatement dates			
set up		abatement	completion (acm work only)
Hours of operation			
Days of the week	Monday	Tuesday	Wednesday
			Thursday
			Friday
			Saturday
			Sunday
13. Approved landfill—Name			EPA permit number
City		State	Telephone number
14. Name of person filing this notice			Date

# Asbestos Program Update

Volume 4, Issue 2

Ohio Department of Health

Winter 2003

## Featured Topic:

*OSHA Proposes Revised Respiratory Protection Standards*

**By: Joshua S. Koch, R.S.**

The Occupational Safety and Health Administration (OSHA) published the final Respiratory Protection Standard in January of 1998. On June 6, 2003, OSHA published two proposed rules in the Federal Register that are aimed at revising the existing Respiratory Protection Standard.

The first proposed rule is related to previously reserved provisions contained in the current Respiratory Protection Standard. The proposed rule includes definitions for assigned protection factors (APFs) and maximum use concentrations (MUCs), an APF Table, and contains amendments to replace the existing APF requirements in some OSHA substance-specific standards (i.e. Asbestos Construction Standard). Included with this Asbestos Program Update are three pages from the 85-page Federal Register document detailing the proposed text changes that would revise the Respiratory Protection Standard (29 CFR 1910.134) as well as several other regulations including the Asbestos General Industry Standard (29 CFR 1910.1001) and the Asbestos Construction Standard (29 CFR 1926.1101).

OSHA stated in a Unified Agenda Document (1218-AA05 – 1625, Assigned Protection Factors: Amendments to the Final Rule on Respiratory Protection) that *"This rulemaking action will complete the 1998 standard, reduce compliance confusion among employers, and provide employees with consistent and*

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## Asbestos Program: Fee Increase

On July 26, 2003, Governor Taft signed Amended Substitute House Bill 95. This bill amended the asbestos fees found in section 3710.05 and 3710.07 of the Ohio Revised Code (R.C.). The amendments became effective on September 26, 2003.

The new fees to be charged under R.C. 3710.05(D) for initial and annual renewal of licenses, certifications and approvals have been changed to the following:

### Licensure:

Asbestos Hazard Abatement Contractor	=	\$750
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### Certification:

Asbestos Hazard Abatement Specialist	=	\$200
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Asbestos Hazard Evaluation Specialist	=	\$200
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Asbestos Hazard Abatement Project Designer	=	\$200
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Asbestos Hazard Abatement Worker	=	\$50
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### Approval:

Asbestos Training Provider (Initial Course)	=	\$900.00
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The new fee to be charged under R.C. 3710.07(C) for asbestos hazard abatement project notifications has been changed to the following:

### Notifications:

Asbestos Hazard Abatement Project Notification	=	\$65
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Ohio Department of Health (614) 466-0061, phone  
246 N. High Street (614) 752-4137, fax  
Columbus, Ohio 43215 www.odh.state.oh.us

EXHIBIT

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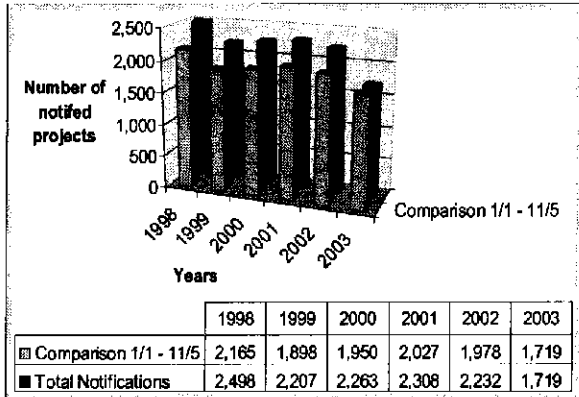
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appropriate respiratory protection.”

The second proposed rule is seeking comments on approval of a new fit testing procedure that is referred to as the Controlled Negative Pressure (CNP) REDON fit testing protocol. OSHA’s current Respiratory Protection Standard contains provisions allowing individuals to propose additional fit testing protocols. According to the June 5, 2003 OSHA Trade News Release, the CNP proposed protocol “requires three different test exercises followed by two redonings of the respirator. OSHA’s current CNP protocol specifies eight test exercises, including one redonning of the respirator.”

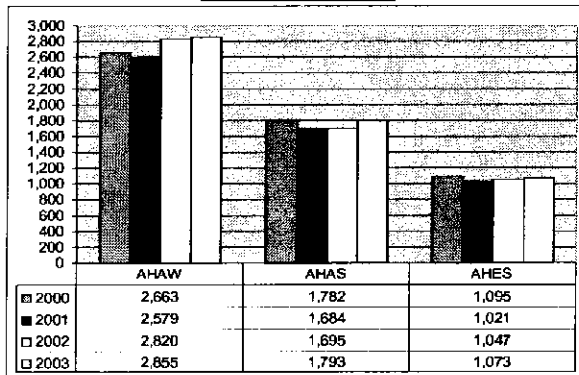
The deadline for receipt of written public comments on both proposed rulemakings was October 2, 2003. On November 12, 2003, OSHA announced in the Federal Register that the Agency will hold an informal public hearing in Washington, DC beginning on January 28, 2004.

Access to the proposed rules may be obtained from the OSHA website at [www.osha.gov](http://www.osha.gov). The Asbestos Program recommends that you visit the OSHA website or your local library to view the entire Federal Register containing these proposed rules.

**ODH Abatement Projects**



**ODH Certifications**



**Asbestos Program: New Forms**

As a result of the increase in fees and a new database currently in development, the Asbestos Program has revised several forms. Copies of the revised forms have been included with this update and may also be obtained from the Ohio Department of Health (ODH) website [www.odh.state.oh.us](http://www.odh.state.oh.us). The following is a discussion of key changes made to each of the forms:

**Application for Certification:**  
HEA 5122 (Rev. 8/03)

Key changes made to this form include:

1. Addition of a field titled "Date of Birth".
2. Corrected Fee amounts per discipline.
3. Deletion of the Notary requirement.

**Prior Notification of Asbestos Hazard Abatement Project:**  
HEA 5121 (Rev. 8/03)

Key changes made to this form include:

1. Corrected Fee amount.
2. Cosmetic changes: rearrangement of check-boxes in questions 4 and 5.
3. Cosmetic changes: relocation of contractor number box in question 7 and AHAS certification number box in question 8.
4. Change to line 2 indicating the prior notifications shall be submitted at least 10 business days. (This change sets the stage for electronic notifications).

**Application for Asbestos Contractor Licensure:**  
HEA 5335 (Rev. 8/03)

Key changes made to this form include:

1. Corrected Fee amount.

**Training Program Application:**  
HEA 5347 (Rev. 8/03)

Key changes made to this form include:

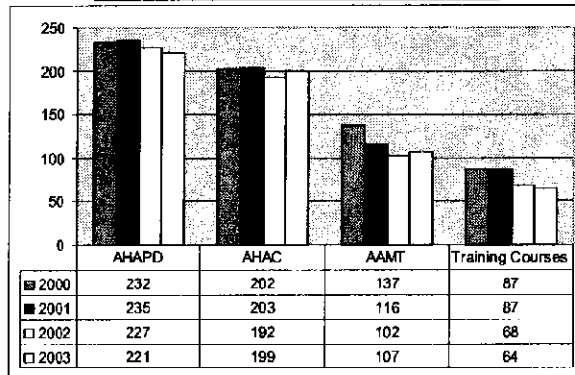
1. Addition of a field titled "Business FAX".
2. Addition of a field titled "Business website (optional)".
3. Addition of a field titled "Email address (optional)".
4. Addition of a line for course "approval # \_\_\_\_\_".
5. Corrected Fee amounts per discipline.

**Prior Notification of Asbestos Training Course:**  
HEA 5345 (Rev. 8/03)

Key changes made to this form include:

1. Cosmetic Change: moved course information boxes above training provider information boxes.
2. Displayed "OHIO" in State box to prevent training providers from notifying ODH for training conducted in other states.
3. Boxes added so training providers may indicate the days of the week (Monday – Sunday) on which the training will be completed.

**ODH Certifications, Licenses, Approvals**



## What's Going on With...

### Training Course Certificates?

The ODH Asbestos Program has received complaints from students who have never received their training course accreditation certificates. ODH is aware that training certificates are sometimes sent to the students' employers in lieu of being given to the students at the conclusion of a course.

The Model Accreditation Plan (MAP), 40 CFR 763, Subpart E, Appendix C (I)(C), states that "...Each person who completes a training course, passes the required examination, and fulfills whatever other requirements the State imposes must receive an accreditation certificate in a specific discipline." In addition, the Ohio Administrative Code (O.A.C.), Chapter 3702-34-07(B)(3), states that a training provider shall issue "...a certificate to each student who satisfactorily completes the course and examination."

Both the United States Environmental Protection Agency (U.S. EPA) and ODH believe that a training course accreditation certificate belongs to the student who completed the course. ODH would appreciate the cooperation of approved training course providers in finding ways to ensure that students who complete a course actually receive their training course accreditation certificates.

### Vermiculite?

The ODH notified all approved training course providers in late May, 2003 about the vermiculite insulation awareness campaign being launched by the federal government. At that time, ODH provided a black and white copy of a document titled "*Current Best Practices for Vermiculite Attic Insulation*" that was obtained from the U.S. EPA website. ODH received several copies of the pamphlet from the U.S. EPA at a later date. A copy of the pamphlet has been included with this Asbestos Program Update for your use.

### U.S. EPA Informational Documents?

The following is a list of informational documents which the U.S. EPA has updated and are available on their website at [www.epa.gov/asbestos/asbestos\\_in\\_schools.html](http://www.epa.gov/asbestos/asbestos_in_schools.html)

- 20 Frequently Asked Questions About Asbestos in Schools (September 2003)
- ABCs of Asbestos (October 2003)
- Asbestos in Schools Fact Sheet (August 2003)

### Libby, Montana?

(U.S. EPA Press Release: 08/29/03)

The U.S. Dept. of Justice and U.S. Environmental Protection Agency announced the District Court of Montana has ordered W.R. Grace & Co. to pay over \$54.5 million to reimburse the federal government for the costs of investigation and cleanup of asbestos contamination in Libby, Mont. The ruling was issued on Aug. 26 by Judge Donald W. Molloy and stated W.R. Grace was liable for costs related to the investigation and cleanup of asbestos contamination in Libby and ruled the EPA's revised method for calculating indirect, or overhead, costs is appropriate and those costs may be recovered from W.R. Grace. This is the first time a federal district court has ruled on EPA's revised method for calculating overhead costs. W.R. Grace owned and operated a vermiculite mine and vermiculite processing facilities in Libby, Mont., from 1963 to 1990. The vermiculite ore found in Libby is contaminated with asbestos fibers.

Mining and processing activities resulted in the spread of vermiculite—and the associated asbestos fibers—to numerous homes, businesses and schools throughout the town. Asbestos, a recognized human carcinogen, is known to cause lung cancer and mesothelioma, a lethal tumor of the lining of the chest and abdominal cavities. Exposure to asbestos can cause asbestosis, a disease characterized by fibrotic scarring of the lungs. EPA has been removing asbestos-contaminated soils and vermiculite in and near Libby since May 2000. In April 2001, W.R. Grace filed for bankruptcy in federal court in Delaware. Any payments on the judgment must be approved by the bankruptcy court.

### Ban Legislation?

(Information compiled from review of Senate Bill S.1125 and from News Releases viewed on Senator Murray's Website)

The Senate Judiciary Committee has adopted an amendment to ban asbestos as part of an asbestos litigation reform proposal (Senate Bill S.1125). The bill contains several elements that were part of an earlier bill introduced by Senator Murray (D-WA). Key elements in S.1125 related to the asbestos ban include:

- Requires the U.S. EPA to finalize rules banning asbestos within 2 years of passage of the Act.
- Requires an exemption process for companies unable to find substitutes for asbestos, if these companies can demonstrate that asbestos use will not result in harm to public health or the environment.
- Requires asbestos products still on the shelves to be disposed of within 3 years, in accordance with federal and state requirements.

There were a few important elements of Sen. Murray's bill that the Judiciary Committee-adopted language did not include, such as:

- A National Academy of Sciences study of current science on asbestos.
- The creation of a Blue Ribbon Panel to improve protections for workers and consumers.
- A public education campaign to warn workers of the dangers of asbestos.
- Increased funding for mesothelioma research.

Language in the new senate bill does include two specific exemptions from the asbestos ban that would allow for the continued use of asbestos to manufacture chlorine and for the use of asbestos in roofing sealants. However, an amendment by Senators Feinstein (D-CA) and Kohl (D-WI) requires the U.S. EPA to perform a study of the risks of asbestos in roofing products that must be completed within 18 months (six months before the ban would take effect). The U.S. EPA would have the authority to ban asbestos in roofing products based on the results of the study.

The new language also allows the Department of Defense (DOD) and the National Aeronautics and Space Administration (NASA) to be exempt from the ban. However, the amendment by Senators Feinstein and Kohl in the new bill also requires the DOD and NASA to demonstrate and certify that the asbestos use is necessary for critical functions of the respective agencies, that no alternatives are available, and that use of the product will not result in an unreasonable risk to health or the environment.

As of July 30, 2003, the proposed bill had been placed on the Senate Legislative Calendar.

## ENFORCEMENT ALLEY:

### Abatement Contractors

#### Statement Agreement

The ODH reached an agreement with Rainbow Environmental Services of Cincinnati, Ohio for violations of R.C. 3739 and OAC 3731-34. Rainbow created numerous public health emergencies as asbestos-containing dust or fibers outside of the contained work area breached containment and abatement activities without containment. Rainbow agreed to have all asbestos hazard abatement specialists, asbestos hazard abatement workers and the owner of the company attend remedial training, submit asbestos hazard abatement notifications for the next 90 days and non-friable projects regardless of the size, submit to the ODH project designs for the 90 notified jobs, and pay a \$50,000 fine.

#### Other types of enforcement

The Asbestos Program received a referral complaint from the U.S. EPA – Criminal Investigation Division and the Ohio EPA – Special Investigations Unit. Upon inspection of the building known as the Trade Building located in Youngstown, the ODH issued a Public Health Emergency Order. The Order required Joe McGeorge, the building owner, to immediately hire certified and licensed persons to inspect, design and abate the asbestos hazards in the building.

The ODH conducted a complaint inspection at townhouses in The Ohio State University campus area located in Columbus, Ohio. Upon inspection, ODH identified that Environmental Installation Services, Inc. of Columbus had removed asbestos-containing pipe insulation in violation of R.C. 3739. After the inspection, the ODH issued a Public Health Emergency Order. The Order required George Kaniopoulos, the building owner, to immediately hire certified and licensed persons to inspect, design and abate the asbestos hazards in the townhouses. A fine was issued a citation by OSHA for violations of the asbestos construction standard and was assessed a fine of \$1,200. George Kaniopoulos was also issued a citation from OSHA for violations of the asbestos construction standard and was assessed a fine of \$9,000.

The Asbestos Program participated in resolution of a Federal Search Warrant in cooperation with the U.S. EPA – Criminal Investigation Division, Ohio EPA – Special Investigations Unit and the Ohio Attorney General – Bureau of Criminal Identification and Investigation at the building known as the Kroger Building located in Marion. During the investigation, it was determined that approximately 600 linear feet of asbestos containing pipe insulation had been removed. ODH issued a Public Health Emergency Order. The Order requires the hire of certified and licensed, trained and licensed persons to inspect, design and abate the asbestos hazards in the building. Joe Field pled guilty to a misdemeanor charge of negligent asbestos abatement and was sentenced to one year probation. Additionally, Joe Field must conduct four speaking engagements and provide resolution of the Ohio EPA and the ODH and pay a fine of \$500. Floor Inc. pled guilty to a felony charge of improper asbestos abatement and was sentenced to one year probation and a fine of \$8,500.

Jeff Perry of Perrysburg had his asbestos hazard abatement specialist certification revoked in November 2001 by ODH. The U.S. EPA prosecuted Jeff Perry and he pleaded guilty to removal of 200 linear feet of friable pipe insulation from a building in Toledo without adequately wetting the friable pipe insulation during the stripping operation. Jeff Perry was placed on probation for two years, home confinement program for six months and fined \$10,000.

#### U.S. EPA's Cooperation with WAREC

The Asbestos Program has collected several press releases regarding asbestos-related enforcement taken by the U.S. EPA. The press releases have been combined into a document which is included with this Asbestos Program Update. The press releases were obtained from the U.S. EPA website at [www.epa.gov](http://www.epa.gov).

## MWREC CORNER

As many of you are aware, the Mid-West Regional Environmental Consortium (MWREC) was created by the asbestos licensing programs from all six Region 5 states (Illinois, Indiana, Michigan, Minnesota, Ohio and Wisconsin) and the U.S. EPA, Region 5 to serve as a forum for the participating agencies to cooperate in addressing asbestos issues within Region 5. In 2001, the departments and agencies responsible for National Emission Standards for Hazardous Air Pollutants (NESHAP) enforcement throughout Region 5 joined MWREC. MWREC now provides another avenue for communication between agencies responsible for AHERA as well as NESHAP enforcement.

The most recent meeting of MWREC members took place on the eve of the 6<sup>th</sup> Annual National Asbestos Meeting held in Virginia Beach, VA from October 28 through 30, 2003.

One of the main issues MWREC members are currently working on is the creation of a position paper on proposed amendments to the NESHAP regulation. The members believe that changes to the NESHAP regulation are paramount for promoting national consistency, uniformity of enforcement and for providing the ability to take advantage of the most recent technological and scientific advances available. The finalized document will be presented to the EPA rule-making staff for consideration. It is hoped the paper will result in nationwide support as to what changes are needed.

### Negative Air Machine?



### “Wrap and Cut” or “Cut no Wrap”?





## Press Releases obtained from the U.S. EPA Website regarding Asbestos Enforcement (The ODH Asbestos Program reviewed press releases from 6/27/03 through 12/11/03)

### **TWO CALIFORNIA MEN INDICTED FOR ILLEGAL DISPOSAL OF LEAD AND ASBESTOS**

John V. Finnerty of Lake Elsinore, Calif., former President of Remtech Restoration Corp. in Fullerton, Calif.; and Patrick J. Deegan of Corona, Calif., former Manager of Operations, were indicted on Oct. 29 on charges of violating the Clean Air Act (CAA), the Resource Conservation and Recovery Act (RCRA) and the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). Remtech Corp.'s business involved removal of asbestos and lead-containing materials. The defendants are accused of violating RCRA by allegedly abandoning lead-contaminated wastes in drums. Lead is a known toxic substance that can cause damage to the nervous system. The defendants are also accused of violating the CAA by allegedly dumping 800 bags of asbestos-containing material. The CERCLA violation was for alleged failure to notify authorities of the release of asbestos into the environment, which can cause asbestos fibers to become airborne. Inhalation of asbestos is a known cause of lung cancer, the lung disease "asbestosis," and mesothelioma, cancer of the chest and abdominal cavities. The case was investigated by EPA's Criminal Investigation Division and the Southern California Air Quality Management District. The defendants were indicted in the U.S. District Court in Santa Ana, and the case will be prosecuted by the U.S. Attorney's Office in Los Angeles. An indictment is merely an accusation, and all defendants are presumed innocent unless or until proven guilty in a court of law.

### **OHIO MAN SENTENCED FOR IMPROPER ASBESTOS REMOVAL**

Jeffrey S. Perry of Toledo, Ohio, was sentenced to serve six months of home confinement and two years of probation on Sept. 26. Perry, who was an asbestos removal project manager for Industrial Services Inc., previously pled guilty to having illegally removed asbestos-containing pipe insulation from a building in May 2000. Perry violated federally-mandated asbestos removal workplace practices because he did not ensure that the asbestos was adequately wetted down before removal. Failure to adequately wet asbestos-containing materials can cause asbestos fibers to become airborne, and inhaling airborne asbestos fibers can cause lung cancer, a lung disease known as "asbestosis," and mesothelioma which is a cancer of the chest and abdominal cavities. The case was investigated by EPA's Criminal Investigation Division (Cleveland), the Ohio Bureau of Criminal Identification and Investigation and the Ohio Environmental Protection Agency, and the EPA's National Enforcement Investigations Center. The case was prosecuted by the U.S. Attorney's Office in Toledo.

### **NEW YORK COMPANY, PROPRIETOR CONVICTED OF ASBESTOS CRIMES**

Andre Parker of Riverdale, N.Y., owner of Parker Environmental Management Group Inc., of the Bronx, N.Y., and his company, were convicted on Oct. 2 of 22 felonies related to the widespread falsification of laboratory analysis from asbestos abatement projects and illegal asbestos removal and dumping. Parker and his employees falsified thousands of laboratory analyses throughout New York City and central and upstate New York. The offenses included violations of the Clean Air Act and the Superfund law. Parker also directed his employees to perform illegal asbestos abatement at 33 public housing buildings in Plattsburgh, N.Y.; they also dumped hundreds of bags of asbestos at numerous locations throughout the city of Plattsburgh. When sentenced, Parker faces a maximum possible jail sentence of up to 40 years and/or fines up to \$2 million. Parker Environmental Management Group faces a maximum possible fine of up to \$5.5 million. The case was investigated by EPA's Criminal Investigation Division (New York), the U.S. Army Criminal Investigation Division, the Office of Inspector General of the Department of Housing and Urban Development, the New York State Department of Environmental Conservation's Division of Law Enforcement, the Plattsburgh City Police Department and the Clinton County Sheriff's Department. Investigative assistance was provided by the EPA's National Enforcement Investigations Center, the New York State Department of Labor and the New York State Department of Health. The case is being prosecuted by the U.S. Attorney's Office in Syracuse.

### **MARYLAND, VIRGINIA COMPANIES AND ASSOCIATES OF COMPANIES PLEAD GUILTY TO BUYING FALSE ASBESTOS TRAINING CERTIFICATES**

Between Sept. 30 and Oct. 3, several guilty pleas for buying false asbestos training certificates were entered in federal court in Alexandria, Va. Marcor Remediation Inc., of Hunt Valley, Md.; Maccons Inc., of Norfolk, Va.; William McCloud, a contract representative for Maccons; Environmental Testing and Monitoring Services Inc. (ETMS), of Virginia Beach, Va.; Fred Guest, President of ETMS; and Scott Eggleston, Vice-President of ETMS, all pled guilty to buying the certificates from F&M Environmental Technologies Inc. F&M had previously pled guilty in 2001 to selling these certificates. In addition, Marcor was sentenced and will pay a \$200,000 fine. Sentencing for the other defendants is pending. The false certificates were used to obtain contracts for asbestos project monitoring inspections, management planning and industrial hygiene services at a number of facilities in Virginia. Proper training is required to monitor asbestos projects in order to prevent human exposure to airborne asbestos fibers. Inhaling airborne asbestos fibers is a cause of lung cancer, a lung disease known as asbestosis, and mesothelioma, which is a cancer of the chest and abdominal cavities. The case was investigated by EPA's Criminal Investigation Division (Washington, D.C.), the FBI, the National Aeronautics and Space Administration's Office of Inspector General, the U.S. Air Force Office of Special Investigations, the U.S. Army Criminal Investigation Division, the Defense Contract Audit Office and the Virginia Department of Professional and Occupational Regulation. The case is being prosecuted by the U.S. Attorney's Office in Alexandria, Va.

### **VIRGINIA COMPANY, OWNER CHARGED WITH ILLEGAL ASBESTOS REMOVAL**

On Sept. 15, Coast-to-Coast Inc., a Virginia Corp., and its owner, Manuel Cedeno, were charged with allegedly violating the Toxic Substances Control Act. The charges allege that the defendants, working through a limited partnership called McGuire Apartments, L.P., purchased the McGuire Park Apartments in Richmond in May 2002. The apartment complex was constructed in the 1940's and contained several thousand linear feet of asbestos-containing insulation. After the purchase, the defendants allegedly conducted an asbestos remediation project at the McGuire Park Apartments using workers who were not accredited to remove asbestos-containing materials. Using non-accredited workers can create a risk of releasing asbestos fibers into the air. Breathing airborne asbestos fibers is a known cause of lung cancer, a lung disease known as "asbestosis" and mesothelioma, which is a cancer of the chest and abdominal cavities. The case was investigated by EPA's Criminal Investigation Division (Washington, D.C.). The case is being prosecuted by the U.S. Attorney's Office in Richmond. The filing of federal charges is merely an allegation, and all defendants are presumed innocent unless or until proven guilty in a court of law.

### **TEXAS MAN SENTENCED FOR ILLEGAL ASBESTOS REMOVAL IN COLORADO**

Daniel Argil of Houston, Texas, was sentenced on Sept. 17 to serve 68 months in prison and pay fines exceeding \$232,000 in restitution to the Morgan Colorado County School District. He previously pled guilty to charges of illegally handling asbestos at the Ft. Morgan High School, in Ft. Morgan, Colo. A co-defendant, David Backus of Cheyenne, Wyo., will be sentenced at a later date. Argil was a project supervisor for National Service Cleaning Corp. (NSCC), an asbestos abatement company that worked at the Ft. Morgan High School in 1999. In his plea agreement, Argil admitted that he caused asbestos to be released into the air, causing a substantial risk of death or serious bodily injury to NSCC employees during the removal. He also admitted he caused a risk to Ft. Morgan High School students, faculty and staff when they returned to the contaminated high school in the fall of 1999. Inhaling airborne asbestos is a known cause of lung cancer, a lung disease known as "asbestosis" and mesothelioma, which is a cancer of the chest and abdominal cavities. The case was investigated by EPA's Criminal Investigation Division (Denver), the Internal Revenue Service and the former Immigration and Naturalization Service (now the Bureau of Immigration and Customs Enforcement of the Department of Homeland Security). Investigative assistance was provided by EPA's National Enforcement Investigations Center. The case was prosecuted by the U.S. Attorney's Office in Denver.

### **OREGON MAN PLEADS GUILTY TO ASBESTOS REMOVAL VIOLATIONS**

On Sept. 4, Jo McCulloch pleaded guilty in U.S. District Court in Portland, to one Clean Air Act (CAA) felony count of violating the asbestos work practice standards for asbestos abatement activity. According to the plea agreement, McCulloch admitted that between approximately July 30, 1998 and Aug. 4, 1998 he owned and operated a commercial property in Albany, Ore. He also admitted that he was aware that renovation of the property involved the stripping and removal of asbestos-containing floor tiles. Nonetheless, he hired unskilled laborers to perform the work and, in doing so, failed to thoroughly inspect the premises for asbestos, failed to provide required notice of the asbestos abatement project, did not comply with required procedures for asbestos emission control, failed to have an appropriately trained representative on-site and failed to properly dispose of the asbestos-containing waste material. Improperly removing asbestos-containing material can cause asbestos fibers to become airborne and can expose workers to the inhalation of asbestos fibers which is a known cause of lung cancer, a lung disease known as "asbestosis" and mesothelioma which is a cancer of the chest and abdominal cavities. When sentenced, McCulloch faces a possible maximum term of imprisonment not to exceed five years, a \$250,000 fine, or both. The case was investigated by EPA's Criminal Investigation, the Oregon State Police and the Oregon Department of Environmental Quality. The case is being prosecuted by the U.S. Attorney's Office in Portland.

### **NEW YORK MAN SENTENCED FOR ASBESTOS CRIMES, MONEY LAUNDERING**

On Sept. 8, following appeals of previous sentencing, Joseph P. Thorn of Rensselaer, N.Y., former owner of A+ Environmental Services Inc., was sentenced to 14 years in prison and was ordered to forfeit \$939,079 to the United States for illegal asbestos abatement and money laundering. Thorn was originally sentenced on Oct. 30, 2001, and this sentence came as a result of a sentence appeal action filed by both the defendant and the U.S. Government. Evidence presented at trial established that between 1990 and 1999, the defendant's actions led to the illegal removal of asbestos at more than 1,100 facilities in central and upstate New York. The facilities included elementary schools, churches, nursing homes, hospitals, police barracks, a state office building and numerous other public buildings and private residences. Witnesses, including former employees, testified that Thorn directed "rip and strip" operations that caused "snow storms" of visible airborne asbestos. Some workers were knowingly sent into asbestos

"hot zones" without being directed to wear respirators and others were sent in without being given sufficient replacement filters for respirators. Inhaling airborne asbestos is a known cause of lung cancer, a lung disease known as "asbestosis," and mesothelioma which is a cancer of the chest and abdominal cavities. Thorn also conspired with accredited laboratories to falsify air monitoring at buildings where asbestos had been removed. The case was investigated by EPA's Criminal Investigation Division, the Internal Revenue Service, the U.S. Postal Inspection Service, the U.S. Army Criminal Investigation Division and the New York State Office of Inspector General. Investigative assistance was provided by EPA's National Enforcement Investigations Center and by the New York State Departments of Labor and Health. The case was prosecuted by the U.S. Attorney's Office in Syracuse.

#### **FORMER CONNECTICUT TOWN OFFICIAL INDICTED ON ASBESTOS CHARGES**

Michael Saac, former Economic Development Director for the town of Plainfield, Conn., was indicted on Aug. 27, on charges that he recommended the demolition of a building containing asbestos. The indictment alleges that Saad advised Edward Carroll to demolish portions of a building at the Inter-Royal Mill in Plainfield, knowing that these portions of the building contained asbestos that had not been properly remediated. The failure to remediate asbestos before demolition can cause asbestos fibers to become airborne where they can be inhaled by workers and the public. Inhaling asbestos fibers is a known cause of lung cancer, a lung disease known as "asbestosis," and mesothelioma, which is a cancer of the chest and abdominal cavities. If convicted, Saad faces a maximum sentence of up to five years in prison and/or a fine of up to \$250,000. The case was investigated by EPA's Criminal Investigation Division (Boston) with the assistance of EPA's National Enforcement Investigations Center. The case is being prosecuted by the U.S. Attorney's Office in New Haven. An indictment is merely an allegation and all defendants are presumed innocent unless or until proven guilty in a court of law.

#### **FORMER DEMOLITION CREW LEADER SENTENCED FOR DUMPING ASBESTOS INTO THE SEA**

On Aug. 26, Ronald Cook of Victoria, British Columbia, Canada, was sentenced to 24 months in prison followed by 36 months of supervised release by the U.S. District Court for the District of Columbia. Cook was convicted of violating the Ocean Dumping Act and the Act to Prevent Pollution from Ships. Cook lead a demolition crew that was removing asbestos-containing material (ACM) from the Muskegon Clipper. The ship was being converted into a gambling casino as it was being transported from San Diego, Calif., to Mobile, Ala., through the Panama Canal. Witnesses reported that the demolition crew dumped hundreds of trash bags filled with ACM into the Pacific Ocean, the Gulf of Mexico and the Caribbean Sea at the direction of the defendant. Dumping waste materials into the ocean has the potential to harm aquatic life, especially life forms that live on the bottom of the sea. The case was investigated by the Los Angeles Area Office of EPA's Criminal Investigation Division, the FBI and the Royal Canadian Mounted Police, who aided in Cook's extradition from Canada and it was prosecuted by the Environmental Crimes Section of the U.S. Department of Justice and the U.S. Attorney's Office in Washington, D.C.

#### **HOUSTON MAN SENTENCED ON ASBESTOS CHARGES**

On Aug. 27, Eric Kung-Shou Ho of Houston, Texas, was sentenced to serve 21 months in prison, serve three years of supervised release and pay a \$20,000 fine by the U.S. District Court for the Southern district of Texas in Houston on two counts of violating the Clean Air Act. From December 1997 to March 1998, Ho hired undocumented workers from Mexico to scrape asbestos-containing fireproofing from metal beams in Houston's abandoned Alief General Hospital, which he owned. The defendant directed the workers to work at night in order to avoid detection, but an explosion at the work site alerted investigators. Ho was convicted of failing to notify the Texas Department of Health that he intended to remove asbestos from the site and he also was convicted of failing to implement required federal asbestos work practices. Failing to follow asbestos work practices can expose workers to the inhalation of airborne asbestos fibers which can cause lung cancer, a lung disease known as "asbestosis" and mesothelioma which is a cancer of the chest and abdominal cavities. The case was investigated by EPA's Criminal Investigation Division with the assistance of EPA's National Enforcement Investigations Center. Prosecution assistance was provided by the FBI and the Houston Police Department's Environmental Investigations Unit, and the case was prosecuted by the U.S. Attorney's Office for the Southern District of Texas.

#### **IDAHO MOTEL OWNER CHARGED WITH ASBESTOS VIOLATIONS**

On July 14, a Federal Grand Jury in U.S. District Court in Boise returned an indictment charging California real estate developer and hotel owner/operator Aubrey Lewis Ritz, also known as Lew Ritz, of Sacramento, Calif., with eight felony counts of violating the asbestos work practice standards of the Clean Air Act. The indictment alleges that Ritz knowingly failed to conduct a thorough asbestos inspection of a facility prior to conducting a renovation project; failed to file written notice with the EPA of the intent to renovate a facility; failed to adequately wet regulated asbestos-containing material (ACM); failed to have trained personnel on-site during the removal of regulated ACM; failed to properly package and label regulated ACM; failed to follow transportation and disposal requirements pertaining to regulated ACM; failed to deposit regulated ACM waste at an approved disposal site; and knowingly released asbestos to the ambient air during a renovation project. The violations allegedly occurred after Ritz became the new owner and operator of the Stardust Motel in Idaho Falls, Idaho. He allegedly hired a crew of uncertified workers to perform the illegal removal of asbestos-containing acoustical ceiling and transite siding material during the renovation of the facility in the fall of 2001 through the spring of 2002. Improperly removing asbestos can lead to the inhalation of airborne asbestos fibers which are a known cause of lung cancer, a lung disease known as "asbestosis" and mesothelioma, which is a cancer of the chest and abdominal cavities. The indictment resulted from an investigation conducted by the EPA Criminal Investigation Division. An indictment is merely an allegation and all defendants are presumed innocent unless or until proven guilty in a court of law.

#### **CHICAGO WAREHOUSE OWNER INDICTED FOR ILLEGAL ASBESTOS REMOVAL**

John D. Crededio, in Chicago, Ill., was indicted on July 10, in U.S. District Court in Chicago on charges that he was responsible for an illegal asbestos removal project at his warehouse in 1999 in violation of the Clean Air Act and the Asbestos Hazard Emergency Response Act. Specifically, the charges allege that the defendant failed to notify the Illinois EPA at least ten working days in advance of the removal, failed to adequately wet regulated asbestos-containing material (RACM) prior to its removal, failed to ensure that removed RACM was kept wet until collected or treated in preparation for disposal, failed to seal stripped RACM in leak-tight containers while wet, failed to properly label containers of stripped RACM, and failed to ensure that persons hired to remove the RACM were properly accredited. Improperly removing RACM can lead to the airborne release of asbestos fibers. Inhaling such fibers is a known cause of lung cancer, a lung disease known as "asbestosis," and mesothelioma which is a cancer of the chest and abdominal cavities. The case was investigated by the EPA Criminal Investigation Division and EPA's National Enforcement Investigations Center. The case is being prosecuted by the U.S. Attorney's Office in Chicago. An indictment is merely an allegation, and all defendants are presumed innocent until proven guilty in a court of law.

#### **TWO MEN AND REAL ESTATE PARTNERSHIP SENTENCED FOR ASBESTOS CRIMES IN VIRGINIA**

David Stephen Klein of Heathrow, Fla., and the Davold Real Estate Partnership of Staunton, Va., were sentenced on June 16, and Josef Gene Weiss, on-site supervisor for two Staunton, Va., asbestos removal projects conducted for Klein and Davold, was sentenced on June 17 in U.S. District Court in Charlottesville for violating the Clean Air Act. All defendants previously pled guilty to illegally removing and/or disposing of asbestos from the Towne Center and another building in Staunton. Klein was sentenced to one year and one day in prison, 36 months of supervised release and to pay a \$25,000 fine; Weiss was sentenced to 23 months in prison, 36 months of supervised release and to pay a \$2,000 fine; and Davold was sentenced to pay a \$200,000 fine and serve 24 months of probation. Klein, a medical doctor who previously ran clinics in the Shenandoah Valley, operated buildings in Staunton owned by the Davold Real Estate Partnership, which is a property management company. Homeless men and others were hired to remove asbestos from pipes and boilers. The workers were not trained in proper asbestos removal, not provided with proper safety equipment and were instructed to improperly dispose of the asbestos by dumping it at the Augusta County Landfill and various sites located in Staunton. Failure to use appropriate safety equipment and properly remove and dispose of asbestos can lead to the inhalation of asbestos fibers which is a cause of lung cancer, a lung disease known as "asbestosis," and mesothelioma which is a cancer of the chest and abdominal cavities. The case was investigated by the Staunton, Va. Police Department with the assistance of the EPA Criminal Investigation Division and National Enforcement Investigations Center and EPA Region III. The case is being prosecuted by the U.S. Attorney's Office in Charlottesville and the Environmental Crimes Section of the U.S. Department of Justice.

#### **VIRGINIA COMPANY OWNER INDICTED IN FALSE CERTIFICATE CASE**

Ethel Mae Holmes, owner of Holmes Environmental Inc., in Virginia Beach, Va., was indicted on Dec. 3 on twelve federal counts involving conspiracy, mail fraud and filing false claims with the U.S. Government. The indictment alleges that Holmes bought false asbestos and lead abatement training certificates for herself and her employees from F&M Environmental Technologies Inc. The bogus certificates falsely claimed they had been trained to conduct asbestos and lead abatement. The certificates were then allegedly used to fraudulently obtain licenses to work in the asbestos and lead abatement industries in Virginia. The indictment further alleges that these false certificates were submitted to conduct lead asbestos abatement jobs at the Virginia Department of Mental Health and Substance Abuse, Sentara Norfolk General Hospital, the Virginia Employment Commission, the U.S. Army at Fort Eustis, the U.S. Coast Guard, and other federal and non-federal facilities. Proper training is required to remove asbestos and lead in order to prevent human exposure. Inhaling airborne asbestos fibers is a cause of lung cancer, a lung disease known as "asbestosis," and mesothelioma, which is a cancer of the chest and abdominal cavities. Exposure to sufficient quantities of lead can cause neurological and other disorders. The case was investigated by the EPA's Criminal Investigation Division (Washington, D.C.), the FBI, the National Aeronautics and Space Administration's Office of Inspector General, the U.S. Air Force Office of Special Investigations, the U.S. Army Criminal Investigations Division, the Defense Criminal Investigative Services, the Defense Contract Audit Office and the Virginia Department of Professional and Occupational Regulation. The case is being prosecuted by the U.S. Attorney's Office in Alexandria and the Environmental Crimes Section of the U.S. Department of Justice. An indictment is merely an allegation and all defendants are presumed innocent unless or until proven guilty in a court of law.

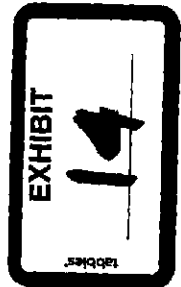
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## Ohio Department of Health Prior Notification of Asbestos Hazard Abatement Project

Read carefully all the instructions and questions prior to completing the notification form.

1. Notifications including check shall be typed and sent to the Ohio Department of Health, Attn: Revenue Processing, P.O. Box 15278, Columbus, Ohio 43215.
2. Checks shall be made payable to: Treasurer, State of Ohio, for the amount of sixty-five dollars (\$65.00).
3. Any licensed asbestos hazard abatement contractor who performs any asbestos hazard abatement projects within the State of Ohio shall submit prior notifications to the Director at least ten business days before beginning each planned asbestos hazard abatement project as required by Chapter 3701-34 of the Ohio Administrative Code.
4. Type of notification  original  revision number 2 revised line(s) number 10 11 12 8  
 emergency  blanket  cancellation
5. Type of abatement involving at least 80 linear feet or 90 square feet:  
 removal  repair  encapsulation  enclosure  renovation



4. Owner name <b>GARY THOMAS</b>			
Address <b>P.O. Box 1052</b>		City <b>AKRON</b>	State ZIP <b>OH 44309</b>
Contact <b>GARY THOMAS</b>		Contact telephone number <b>(330) 535-7070</b>	
7. License number <b>AC1922</b>	Abatement Contractor <b>SAFE ENVIRONMENT CORPORATION OF INDIANA</b>		Expiration <b>03/31/2008</b>
Address <b>2301 CLINE AVE.</b>		City <b>SCHERVILLE</b>	State ZIP <b>IN 46375</b>
Contact <b>JOHN VAAS</b>		Telephone number <b>(219) 808-1882</b>	
8. Certification number <b>AS 29843</b>	Name of asbestos hazard abatement specialist for project <b>TOMAS AMAYA</b>		Expiration <b>9-13-2008</b>
9. Project Information—Building name <b>THE FORMER CLEVELAND TRUNKER COMPANY</b>			
Address <b>20100 ST. CLAUDE AVENUE</b>		City <b>EUCLID</b>	State County <b>OH CUYAHOGA</b>
Site location (specify) <b>MANUFACTURING BUILDINGS SOUTHEAST OF MAIN OFFICE BUILDING</b>			
10. Project description			
Type of asbestos removal <input checked="" type="checkbox"/> surfacing <input type="checkbox"/> mechanical <input type="checkbox"/> other			
Asbestos removal from <input type="checkbox"/> pipe <input type="checkbox"/> boiler <input type="checkbox"/> other			
Engineering controls <input checked="" type="checkbox"/> CAFD <input type="checkbox"/> glove bag <input type="checkbox"/> other <b>FULL CONTAINMENT</b>			
11. Estimate of asbestos containing material			
Square feet <b>— COMPLETED</b>		square feet <b>6700 S.F.</b>	
12. Abatement dates			
set up <b>9-21</b>	abatement <b>9-22</b>	completion from work only <b>9-25</b>	
Hours of operation <b>7 AM - 5 PM</b>			
Days of the week	Monday 9-24	Tuesday 9-25	Wednesday Thursday Friday 9-21 Saturday 9-22 Sunday 9-23
	X	X	X X X X X
13. Approved local health department name <b>OTTAWA COUNTY LANDFILL</b>			EPA permit number <b>C1033837</b>
City <b>PORT CLINTON</b>		State <b>OH</b>	Telephone number <b>419-675-2347</b>
14. Name of person filing this notice <b>JOHN C. VAAS</b>			Date <b>9-17-07</b>

HEA 8121 (Rev. 04/03)

RECEIVED TIME SEP 17 7:18AM

Do Not Write in This Space

### Ohio Department of Health Prior Notification of Asbestos Hazard Abatement Project

Read carefully all the instructions and questions prior to completing the notification form.

1. Notifications including check shall be typed and sent to the Ohio Department of Health, Attn: Revenue Processing, P.O. Box 13278, Columbus, Ohio 43215.
2. Checks shall be made payable to: Treasurer, State of Ohio, for the amount of sixty-five dollars (\$65.00).
3. Any licensed asbestos hazard abatement contractor who performs any asbestos hazard abatement projects within the State of Ohio shall submit prior notifications to the Director at least ten business days before beginning each planned asbestos hazard abatement project as required by Chapter 3701-24 of the Ohio Administrative Code.
4. Type of notification  original  revision number 1 revised line(s) number 12  
 emergency  blanket  cancellation
5. Type of abatement involving at least 50 linear feet or 50 square feet  
 removal  repair  encapsulation  enclosure  renovation



6. Owner name <b>GARY THOMAS</b>			
Address <b>P.O. BOX 1052</b>		City <b>AKRON</b>	State <b>OH</b>
Contact <b>GARY THOMAS</b>		Telephone number <b>(330) 535-7070</b>	
7. License number <b>AG1922</b>		Abatement Contractor <b>SAFE ENVIRONMENT CORPORATION OF INDIANA</b>	
Address <b>2301 CLINE AVENUE</b>		City <b>SCHERVILLE</b>	State <b>IN</b>
Contact <b>JOHN P. VAAS</b>		Telephone number <b>(219) 808-1852</b>	
8. Certification number <b>AS29688</b>		Name of asbestos hazard abatement specialist for project <b>CARLOS DOMHA</b>	
9. Project information—Building name <b>THE FORMER CLEVELAND TREASURER COMPANY</b>			
Address <b>20100 ST. CLAIR AVENUE</b>		City <b>EUCLID</b>	State <b>OH</b>
Site location (essential) <b>MANUFACTURING BUILDING SOUTH OF MAIN BANK OFFICE BUILDING ON ST. CLAIR</b>			
10. Project description			
Type of asbestos material <input checked="" type="checkbox"/> surfacing <input type="checkbox"/> mechanical <input type="checkbox"/> other			
Asbestos removed from <input checked="" type="checkbox"/> pipe <input type="checkbox"/> boiler <input type="checkbox"/> other			
Engineering controls <input checked="" type="checkbox"/> APD <input checked="" type="checkbox"/> glove bag <input type="checkbox"/> other			
11. Estimate of asbestos containing material			
linear feet <b>1,900 L.F. PIPE</b>		square feet <b>6,700 S.F. SPIRAL INSULATION</b>	
12. Abatement dates			
set up <b>9-14-07</b>	abatement <b>9-15-07</b>	completion (open work only) <b>9-24-07</b>	
Hours of operation			
Days of the week	Monday <b>7AM-5PM</b>	Tuesday <b>7AM-5PM</b>	Wednesday <b>7AM-5PM</b>
	Thursday <b>7AM-5PM</b>	Friday <b>7-AM 5-PM</b>	Saturday <b>7-AM 5PM</b>
	Sunday <b>7AM 5PM</b>		
13. Approved landfill—Name <b>OTTAWA COUNTY LANDFILL</b>			
City <b>PORT CLIFTON</b>		State <b>OHIO</b>	EPA permit number <b>43452</b>
14. Name of person filing this notice <b>JOHN P. VAAS</b>			
			Date <b>9-12-07</b>

NBA 6121 (Rev. 5/02)

RECEIVED TIME SEP. 12. 4:39PM

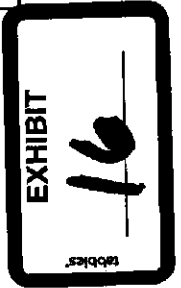
Do Not Write in These Spaces

Postmark	Date Received	Notification No.	By
		200771037	JPT

## Ohio Department of Health Prior Notification of Asbestos Hazard Abatement Project

Read carefully all the instructions and questions prior to completing the notification form.

1. Notifications including check shall be typed and sent to the Ohio Department of Health, Attn: Revenue Processing, P.O. Box 15278, Columbus, Ohio 43215.
2. Checks shall be made payable to: Treasurer, State of Ohio, for the amount of sixty-five dollars (\$65.00).
3. Any licensed asbestos hazard abatement contractor who performs any asbestos hazard abatement projects within the State of Ohio shall submit prior notifications to the Director at least ten business days before beginning each planned asbestos hazard abatement project as required by Chapter 3701-34 of the Ohio Administrative Code.
4. Type of notification  original  revision number 2 revised lineal number 8 12  
 emergency  blanket  cancellation
5. Type of abatement involving at least 50 linear feet or 80 square feet  
 removal  repair  encapsulation  enclosure  renovation



8. Owner name <b>GARY THOMAS</b>			
Address <b>P. O. BOX 1052</b>		City <b>AKRON</b>	State ZIP <b>OH 44309</b>
Contact <b>GARY THOMAS</b>		Contact telephone number <b>(330) 535-7070</b>	
7. License number <b>AC 1922</b>	Abatement Contractor <b>SAFE ENVIRONMENT CORPORATION OF IN</b>		Expiration <b>03/30/2008</b>
Address <b>2301 CLIVE AVE.</b>		City <b>SCHAEFERVILLE</b>	State ZIP <b>IN 46375</b>
Contact <b>ANTHONY J. PRANELLI</b>		Telephone number <b>(219) 322-0744</b>	
9. Certification number <b>A329643</b>	Name of asbestos hazard abatement specialist for project <b>TOMAS AMAYA</b>		Expiration <b>9/13/2008</b>
2. Project Information—Building name <b>THE FURMAN CLEVELAND TRENCHER COMPANY</b>			
Address <b>20100 ST. CLAIR AVENUE</b>		City <b>EULLID</b>	State County <b>OH CUYAHOGA</b>
Site location (specific) <b>MANUFACTURING BUILDINGS SOUTHWEST OF MAIN OFFICE OF ST</b>			
10. Project description Type of asbestos material <input checked="" type="checkbox"/> surfacing <input type="checkbox"/> mechanical <input type="checkbox"/> other Asbestos removal from <input checked="" type="checkbox"/> pipe <input type="checkbox"/> boiler <input type="checkbox"/> other Engineering controls <input checked="" type="checkbox"/> APD <input checked="" type="checkbox"/> glove bag <input type="checkbox"/> other			
11. Estimate of asbestos containing material Linear feet <b>1900 LF.</b> square feet <b>6,700 S.F.</b>			
12. Abatement dates start <b>09-22-07</b> abatement <b>09-22-07</b> completion (last work only) <b>09-26-07</b>			
Hours of operation <b>7-AM TO 5 PM</b>			
Days of the week Monday <input checked="" type="checkbox"/> Tuesday <input checked="" type="checkbox"/> Wednesday <input checked="" type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Saturday <input checked="" type="checkbox"/> Sunday <input checked="" type="checkbox"/>			
13. Approved locality—Name <b>OTTAWA COUNTY LANDFILL</b>			EPA permit number <b>CID 33837</b>
City <b>PORT CLINTON</b>		State <b>OH</b>	Telephone number <b>419-135-2367</b>
14. Name of person filing the notice <b>JOHN P. VAAPS</b>			Date <b>09-21-07</b>

HEA 5121 (Rev. 03/03)

RECEIVED TIME SEP 21 7:07AM

Do Not Write in This Space

Postmark	Date Received	Notification No.	By
		200771037	PT

## Ohio Department of Health Prior Notification of Asbestos Hazard Abatement Project

Read carefully all the instructions and questions prior to completing the notification form.

1. Notifications including check shall be typed and sent to the Ohio Department of Health, Attn: Revenue Processing, P.O. Box 15278, Columbus, Ohio 43215.
2. Checks shall be made payable to: Treasurer, State of Ohio, for the amount of sixty-five dollars (\$65.00).
3. Any licensed asbestos hazard abatement contractor who performs any asbestos hazard abatement projects within the State of Ohio shall submit prior notifications to the Director at least ten business days before beginning each planned asbestos hazard abatement project as required by Chapter 3701-34 of the Ohio Administrative Code.
4. Type of notification  original  revision number 4 revised lineal number 12  
 emergency  blanket  cancellation
5. Type of abatement involving at least 80 linear feet or 80 square feet **PROJECT COMPLETED**  
 removal  repair  encapsulation  enclosure  renovation



6. Owner Name <b>GARY THOMAS</b>			
Address <b>P.O. BOX 1052</b>		City <b>AKRON</b>	State ZIP <b>OH 44309</b>
Contact <b>GARY THOMAS</b>		Contact telephone number <b>(330) 535-7070</b>	
7. License number <b>AC 1922</b>	Abatement Contractor <b>SAFE ENVIRONMENT CORPORATION OF IN</b>		Expiration <b>03/30/208</b>
Address <b>2301 CLINE AVE.</b>		City <b>SCHERVILLE</b>	State ZIP <b>IN 46375</b>
Contact <b>ANTHONY J. PAGANELLI</b>		Telephone number <b>(219) 322-0844</b>	
8. Certification number <b>AS 29843</b>	Name of asbestos hazard abatement specialist for project <b>TOMAS AMAYA</b>		Expiration <b>9/13/2008</b>
9. Project Information—Building Name <b>THE FORMER CLEVELAND TRENCHER COMPANY</b>			
Address <b>20100 ST. CLAIR AVENUE</b>		City <b>EUCLID</b>	State County <b>OH CUYAHOGA</b>
Site location (specific) <b>MANUFACTURING BUILDINGS SOUTH OF MAIN BRICK OFFICE ON STREET</b>			
10. Project description			
Type of asbestos material	<input checked="" type="checkbox"/> surfacing	<input type="checkbox"/> mechanical	<input type="checkbox"/> other
Asbestos removal from	<input checked="" type="checkbox"/> pipe	<input type="checkbox"/> boiler	<input type="checkbox"/> other
Engineering controls	<input checked="" type="checkbox"/> AFD	<input checked="" type="checkbox"/> glove bag	<input type="checkbox"/> other
11. Estimate of asbestos containing materials			
linear feet	<b>1,900 L.F.</b>	square feet	<b>6,700 S.F.</b>
12. Abatement dates			
set up	<b>09-22-07</b>	abatement	<b>09-22-07</b>
completion (open work only)	<b>09-23-07</b>		
Hours of operation <b>7 AM - 5 PM</b>			
Days of the week	Monday	Tuesday	Wednesday
			Thursday
			Friday
			Saturday
			Sunday
			<b>X</b>
			<b>X</b>
13. Approved landfill—Name <b>OTTAWA COUNTY LANDFILL</b>			EPA permit number <b>C10 33 837</b>
City <b>POOT CLINTON</b>		State	Telephone number <b>419-635-2367</b>
14. Name of person filing plus notice <b>JAMES P. VADAS</b>			Date <b>9-25-07</b>

HEA5721 (Rev. 9/03)

RECEIVED TIME SEP. 25. 6:13AM

**LICENSE INFORMATION**



**License Description:** Asbestos Hazard Abatement Specialist

**Name and Address**

Contractor Name: Tomas Amaya  
Company Name: VersiTech, Industrial Services of PA, Inc.  
Address: 100 Alexander Drive  
City/State/Zip: Monaca, PA 15061  
Phone: (800) 955-6144

License No.:  
Status:  
Expiration D

Page 1 of 1 (1 history record(s) found )

License No	Company Name	Approval Date	Expir
AS29843	Valor Technologies, Inc.	09/13/2007	09/13

New Search

Page 1 of 1 (2 total record(s) found matching your criteria)

Name	License No	License Description	Status	Received Date	Expire Date
Tomas, Tanya	AS29843	Asbestos Hazard Abatement Specialist	Approved	09/11/2008	09/13/2009
Tomas, Tanya	WK518219	Asbestos Hazard Abatement Worker	Approved	08/11/2004	08/17/2005



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Tomas, Tanya



**BULK SAMPLE RECORD  
OHIO DEPARTMENT OF HEALTH  
ASBESTOS PROGRAM**



Date 9/25/07 Project ID# 200771037 <sup>AR396</sup> Contractor Safe Environment of Indiana

Project Name and Address Gary Thomas 20100 St Clair Euclid Oh

Sample #	Sample Location
S1	SE corner of concrete - Window Glazing
S2	SE corner of concrete - Transit
S3	Pipe insulation on pipe in pile #1 S of bldg
S4	W bay of bldg 1/2 way - TSI paper on floor
S5	W bay of bldg 1/2 way - TSI paper on floor
S6	W bay of bldg 1/3 way from N - TSI "MAG" on floor under pipe
S7	Center wall 1/2 way - TSI on floor under pipe

Samples Collected By Allen F. Richards

**CHAIN OF CUSTODY**

Released By	Date	Received By	Date

WHITE-Central Office      CANARY-Laboratory      PINK-Inspector

CDAQ000045

**BULK SAMPLE RECORD  
OHIO DEPARTMENT OF HEALTH  
ASBESTOS PROGRAM**

Date 9/25/07 Project ID# 200771037AR Contractor Safe Environment of Indiana  
396

Project Name and Address Gay Thomas 20100 St Clair Ave Euclid, OH

Sample #	Sample Location
S8	W wall of boiler room - sprayer
S9	S of Bldg pile #4 - sprayer on siding
S10	SE corner of Bldg - demold transite on beam
S11	E side between wings (center & S) - TSI on weeds under pipe
S12	E side between N & center wings - transite from bag in dumpster #9
S13	E side between N & center wings - mag from bag in dumpster #9
S14	SE corner of N wing - TSI on ground in area 7

Samples Collected By Allen F. Richards

**CHAIN OF CUSTODY**

Released By	Date	Received By	Date

WHITE-Central Office

CANARY-Laboratory

PINK-Inspector

CDAQ000046



**AFFIDAVIT OF CARLOS BONILLA**

STATE OF INDIANA                    )  
  )     SS:  
COUNTY OF MARION                )


Now comes Carlos Bonilla, being first duly sworn and states that the following facts are true:

1. My name is Carlos Bonilla.
2. I am of lawful age and of sound mind.
3. I reside in Indianapolis, Marion County, Indiana 46254.
4. I am an asbestos abatement supervisor currently licensed by the States of Illinois and Indiana.
5. I have performed and supervised asbestos abatement projects in Illinois and Indiana.
6. I received my Asbestos Hazard Abatement Specialist license from the State of Ohio in March 2007 and that license was valid until March 26, 2008. I obtained this license in preparation for potential abatement supervisory work that may have become available in Ohio.
7. I have never performed asbestos abatement work in Ohio, either as a supervisor or general laborer.
8. I have worked as an asbestos abatement supervisor for projects performed by Safe Environmental Corporation of Indiana ("Safe Environmental").
9. I know Tomas Amaya because he and I worked at similar asbestos abatement sites for Safe Environmental.
10. I know John Vadas through my work as an asbestos abatement supervisor.

11. Tomas Amaya informed me in 2007 that he was performing asbestos abatement work in Ohio but never provided me specific details about the work.
12. I never worked for or contracted with Tomas Amaya, John Vadas or Asbestek, Inc.
13. Tomas Amaya never asked me to participate, in any form, in asbestos abatement work in Ohio.
14. Tomas Amaya never asked me for the use of my Ohio Asbestos Abatement Specialist license for any job in the State of Ohio.
15. I never agreed to provide Tomas Amaya my Ohio Asbestos Abatement Specialist license for any job in the State of Ohio.
16. Tomas Amaya never asked me for the use of my "Asbestos Supervisor Refresher" accredited certificate.
17. I never agreed to provide Tomas Amaya my "Asbestos Supervisor Refresher" accredited certificate.
18. John Vadas never asked me to participate, in any form, in asbestos abatement in Ohio.
19. John Vadas never asked me for the use of my Ohio Asbestos Abatement Specialist license for any job in the State of Ohio.
20. I never agreed to provide John Vadas my Ohio Asbestos Abatement Specialist license for any job in the State of Ohio.
21. John Vadas never asked me for the use of my "Asbestos Supervisor Refresher" accredited certificate.
22. I never agreed to provide John Vadas my "Asbestos Supervisor Refresher" accredited certificate.
23. I never authorized Tomas Amaya, John Vadas, Asbestek Inc., Mike Collins, Molly Collins or Nationwide Demolition to identify me as the Asbestos Hazard Abatement Specialist in the "Prior Notification of Asbestos Hazard Abatement Project Form" for submission to the Ohio Department of Health.
24. I have never visited the Cleveland Trencher Site in Euclid, Ohio, and have no knowledge of any abatement or demolition projects that occurred at this site.

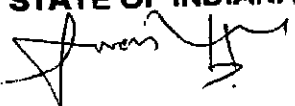
25. Any use of my Ohio Asbestos Abatement Specialist license in the State of Ohio was used without my permission.

FURTHER AFFIANT SAYETH NAUGHT.

  
\_\_\_\_\_  
CARLOS BONILLA

SWORN TO BEFORE ME and subscribed in my presence this 11 day of Sep, 2010.

  
\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_  
**CopyMall Inc.**  
**NOTARY PUBLIC SEAL**  
**exp 11/30/2014**  
**STATE OF INDIANA**  




	<p><b>A facsimile from</b>          John Vadas          JPV Services  <b>ASBESTEK, INC.</b>          219-845-3074          Phone &amp; Fax</p>
<p>To: Nationwide Demolition          Attention: Molly Collins          Fax number: 419-589-8103</p>	
<p>Date: 8-15-07</p>	<p>Pages Including cover: [7]          [Please call if all of this fax was not received]          219-845-3074 / 219-808-1882</p>
<p><b>Regarding: Ohio application for business ( Copy 4 pages )          Certificate of Insurance and Indiana Contractors License (2 pages)</b></p>	
<p><b>Comments:</b>          Molly,          We sent off a check today for the registration fee to do business in Ohio along with the application and a copy of our certificate of incorporation.          I spoke with Mike today and told him we could probably start the transite as soon as Friday. I contacted Allied waste and they are sending us a credit application for the waste dumpsters. They are also faxing us over a profile sheet from the landfill for the waste manifest and LD. #          Tammy McCloud from the landfill said she could get the non-friable waste profile form approved in one day, so if all goes well we should be able to get a delivery by Friday on the dumpsters.          We are getting 4 workers set up to start out on Friday, and they will work the week end as well.          I still need a copy of the asbestos report on the Euclid property. Mike said he was going to over night it but we still have not received it so could you please look into getting us that info.          Thanks,          John Vadas          My e-mail address is <a href="mailto:JPVFLange@comcast.net">JPVFLange@comcast.net</a> Web Site: <a href="http://WWW.JPVServices.com">WWW.JPVServices.com</a>          JPV Services Cell 219-808-1882 Fax 219-845-3074 (My office )          ASBESTEK, INC Phone: 219-595-4057 Fax: 219-595-4154</p>	





### A facsimile from

John Vadas  
JPV Services  
**ASBESTEK, INC.**  
219-845-3074  
Phone & Fax

**To: Nationwide Demolition**  
Attention: Molly Collins / Mike Collins  
Fax number: 419-589-8103

**Date: 8-16-07**  
**Time: 11:00 A.M. Chicago**

Pages including cover: [2]  
[Please call if all of this fax was not received]  
219-845-3074 / 219-808-1882

**Regarding: Proposal / contract for Euclid, OH / Landfill and Hauling**

**Comments:**

Molly:

The following page is our proposal for the Euclid Ohio project. Could you and Mike please review it and get back to us so we can get the ball rolling.

I spoke with Chris Parnell from Allied waste this morning and the landfill they use for asbestos is in Ottawa outside Sandusky, not Overland in Loraine County. That is where they take general debris.

The landfill in Ottawa accepts both friable and non-friable waste. I will get you a copy of the waste profile information as soon as it is approved. Non-Friable usually takes only one day to approve so we should have no problems on the transit. The friable asbestos profile may take several days to approve and since we have two different types of materials it may require two separate profile numbers for the waste streams. I don't think they care as long as the friable is separate from the non-friable. Anyway please call me if you have any questions about the proposal or if you need a work plan. I am putting that together now just to C.Y.A. and the State may want to see something if they audit a site. This is again has the opportunity to work with your company. We will do our best to get this project completed quickly. If you could fax a copy of the proposal to both fax numbers I would appreciate it as I work out of my office as much as the office at Asbestek.

Thanks;

John Vadas

My e-mail address is [JPVFLange@comcast.net](mailto:JPVFLange@comcast.net) Web Site: [WWW.JPVServices.com](http://WWW.JPVServices.com)

JPV Services Call 219-808-1882 Fax 219-845-3074 (My office)

ASBESTEK, INC Phone: 219-595-4057 Fax: 219-595-4154

EXHIBIT  
29  
pages



## A facsimile from

John Vadas  
JPV Services  
**ASBESTEK, INC.**  
219-845-3074  
Phone & Fax

To: Nationwide Demolition  
Attention: Molly Collins / Mike Collins  
Fax number: 419-589-6103

Date: 8-23-07  
Time: 11:00 A.M. Chicago

Pages including cover: [8]  
(Please call if all of this fax was not received)  
219-845-3074 / 219-808-1882

Regarding: 10 Day notification for Demolition and Renovation / Ohio E.P.A.

### Comments:

Mike & Molly,

I sent off the 10 day E.P.A. Demolition notification via certified mail yesterday on the 22<sup>nd</sup>.

They go by date sent and the first original notification has to be mailed or hand delivered. All subsequent revisions can be faxed i.e. when we start the friable asbestos or if any corrections need to be made to the original it will not change the 10 day time frame already established. I was told by Mark Needham from the Ohio Department of Public Health that the transite removal prior to demolition did not require an asbestos contractor, licensed workers or any other forms except to register with the Secretary of State, which we did. We used Ohio licensed workers and an Ohio supervisor any way so they will be ready to do the friable when that 10 day goes through. I apologize for not getting this out sooner, but if you start before the 10 working days, our defense is going to be the information I was given by both Mark Needham and Jeff Gurnia, the office in charge of the asbestos program for work performed in the State of Ohio was incomplete and we were not aware of this notification or we would have sent it out when we applied for the Foreign Corporation certificate. At any rate the non-friable transite will be complete and we will be off site by 2:00P.M. - 3:00P.M. Today with a total of 5-30cubic yard boxes generated. (The survey indicated 11,400 S.F.) I think the Environmental specialist missed all the transite on the roof areas and maybe some interior walls because it should have fit easily into 4 boxes. I will fax over copies of the waste manifests as soon as the crew gets back to Hammond. We will move on the friable A.S.A.P.

Thanks,

John Vadas / My e-mail address is [JPVFlange@comcast.net](mailto:JPVFlange@comcast.net) Web Site: [WWW.JPVServices.com](http://WWW.JPVServices.com)

JPV Services Cell 219-808-1882 Fax 219-845-3074 (My office)

ASBESTEK, INC Phone: 219-595-4057 Fax: 219-595-4154

PRODUCED BY NATIONAL ARCHIVE 0053





**A facsimile from**  
John Vadas

**ASBESTEK, INC.**

Fax: 219-595-4154  
John Vadas Fax: 219-845-3074

Pages Including cover: [2]  
[Please call if all of this fax was not received]  
219-845-3074 / 219-808-1882

To: Nationwide Demolition  
Attention: Molly Collins / Mike Collins  
Fax number: 419-589-8103

Date: 8-24-07  
Time: 6:45 A.M. Chicago

Regarding: Invoice for non-friable work in Euclid, OH

Mike & Molly;

The following invoice is for the substantial completion of the non-friable work that we started on Saturday 8-18-07 and completed Thursday 8-23-07. We used a crew of 3 workers and 1 supervisor as well as my on site intervention to coordinate dumpsters, waste manifests and rental equipment.

I will overnight you the waste manifests and a project log to detail the work up to this point as well as a copy of our certificate with the Secretary of State to work in Ohio and a projected work schedule / plan for the next phase that includes the friable T.S.I. on the pipes and the spray-on insulation in the rest of the warehouse / manufacturing facility.

If you could please send us a check for the work performed up to date, that will go a long way in helping us get the next phase of this project under way. We are looking into working with a business associate who has a license for environmental work in Ohio, which would mean we would not have to wait the 2-3 weeks for approval before we put in our 10 day. We are still going to get our license for Ohio, but this option will help expedite the friable portion of the project.

Tomas Amaya, my partner has a very good relationship with this contractor and has supervised many projects for them. I was their Project Manager / Estimator as well.

P.S.

If you could also overnight the survey for the Indianapolis job, we could start putting together a proposal for that as well. We are currently licensed in Indiana, Minnesota and Alabama and we are currently working on our Ohio and Illinois asbestos abatement licenses.

Thanks, John

John Vadas My e-mail address is [JPVFlange@comcast.net](mailto:JPVFlange@comcast.net) Web Site: [WWW.JPVServices.com](http://WWW.JPVServices.com)  
Cell 219-808-1882 Fax 219-845-3074 (My office)

ASBESTEK, INC. Phone: 219-595-4057 Fax: 219-595-4154 Tomas Amaya



## A facsimile from

John Vadas  
JPV Services  
**ASBESTEK, INC.**  
Safe Environment  
219-845-3074  
Phone & Fax

**To: Nationwide Demolition**  
Attention: Molly Collins / Mike Collins  
Fax number: 419-589-8103

**Date: 8-31-07**  
**Time: 6:30 P.M. Chicago**

Pages Including cover: [8]  
[Please call if all of this fax was not received]  
219-845-3074 / 219-808-1882

**Regarding:** 10 Day notification to Ohio Dept. of Health / Ohio license and certificates

Mike & Molly;

The following pages are for your records. My partner, Tomas, is going to Euclid tomorrow late P.M. with a crew and equipment to take care of the pipe and any clean up you need done on Sunday. I am hoping the lifts are still there and working. He has enough materials to take care of a lot of clean up so you should be able to get at the steel. His cell phone number is 773-544-4848 if you need to talk to him about anything. If you are still interested in getting us to put together a number for the Indianapolis project, please FedEx the survey. I am going down to Indianapolis on Tuesday night and can stay and look at the project all day Wednesday. If you have other bidders looking at the site I might be able to save you some time. Don't use Champion or Heritage for your own good. They both have a history of major violations. When I was an Inspector I removed Heritage from the Mercury clean-up projects working for IT Corporation in the Chicago area. They took the gray area too far. As far as the EPA in Ohio, I do not foresee any problems. We will play it by the book on the friable containment and glove bag work. Don't let the dates on the notification scare you. I just have to put something that looks good to a regulator. We will probably knock out the friable in two days, 3 at the most.

Thanks, John

John Vadas My e-mail address is [JPVFLange@comcast.net](mailto:JPVFLange@comcast.net) Web Site: [WWW.JPVServices.com](http://WWW.JPVServices.com)  
Cell 219-808-1882 Fax 219-845-3074 (My office)

**ASBESTEK, INC. Phone: 219-595-4057 Fax: 219-595-4154 Tomas Amaya**

**Safe Environment: 219-808-1882**

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**A facsimile from  
ASBESTEK, INC.  
219-845-3074  
Phone & Fax**

**To: Ohio EPA  
Attention: Ms: Sharon McDuffy  
Per Mr. Mike Sanoc request  
Fax number: 216-420-8047**

**Pages Including cover: [3]  
[Please call if all of this fax was not received]  
219-845-3074 / 219-808-1882**

**Date: 8-31-07**

**Regarding: Revision 1 of 10 day notification of demolition and renovation mailed 8-20-07**

**Comments:**

The following revision is for the demolition /asbestos abatement work that will be taking place in Euclid, Ohio after the 10 day waiting period.

Please call if you require any other information.

Thank You;

Best Regards;

John Vadas -Project Manager-

Asbestek, Inc.

219-808-1882

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08/31/2007 10:39 12198453874

JPV SERVICES

PAGE 21



### A facsimile from

John Vadas  
JPV Services  
**ASBESTEK, INC.**  
219-845-3074  
Phone & Fax

To: Nationwide Demolition  
Attention: Molly Collins / Mike Collins  
Fax number: 419-589-8183

Pages Including cover: (3) + COVER EPA  
[Please call if all of this fax was not received]  
219-845-3074 / 219-808-1882

Date: 8-31-07  
Time: 11:45 A.M. Chicago

Regarding Revision #1 on 10 day Demolition  
Mike & Molly;

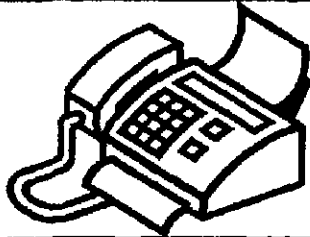
This is a copy of our revision to the EPA for your records. We are sending out the 10 day notice for the friable asbestos removal today via certified mail. I will fax you a copy this afternoon when I get it completed. We will be using Safe Environment Corporation of Indiana contractors' license.

Thanks; John

John Vadas My e-mail address is [JPVFLange@comcast.net](mailto:JPVFLange@comcast.net) Web Site: [WWW.JPVServices.com](http://WWW.JPVServices.com)  
Cell 219-808-1882 Fax 219-845-3074 (My office)

ASBESTEK, INC. Phone: 219-595-4057 Fax: 219-595-4154 Tomas Amaya

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PRODUCED BY NATIONWIDE0057



**A facsimile from**

**John Vadas  
JPV Services  
ASBESTEK, INC.  
219-845-3074  
Phone & Fax**

**To: Nationwide Demolition  
Attention: Molly Collins / Mike Collins  
Fax number: 419-589-8103**

**Date: 8-31-07  
Time: 11:45 A.M. Chicago**

**Pages Including cover: [3] + COVER EPA  
[Please call if all of this fax was not received]  
219-845-3074 / 219-808-1882**

**Regarding: Revision #1 on 10 day Demolition notice in Euclid, OH**

Mike & Molly;  
This is a copy of our revision to the EPA for your records. We are sending out the 10 day notice for the friable asbestos removal today via certified mail. I will fax you a copy this afternoon when I get it completed. We will be using Safe Environment Corporation of Indiana contractors' license.

Thanks, John  
John Vadas My e-mail address is [JPVFLange@comcast.net](mailto:JPVFLange@comcast.net) Web Site: [WWW.JPVServices.com](http://WWW.JPVServices.com)  
Cell 219-808-1882 Fax 219-845-3074 (My office)

**ASBESTEK, INC. Phone: 219-595-4057 Fax: 219-595-4154 Tomas Amaya**



HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL BANK CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



**HARRIS**

097901223

23-971020

PAY Sixty Five and 00/100\*\*\*\*\*

TO THE ORDER OF Treasurer State of Ohio

DATE 08/31/2007

AMOUNT \$65.00

REMITTER Safe Environment Corp.

*[Handwritten Signature]*  
Authorized Signature



MEMO

Drawer: Harris N.A. - 29 (5319)

Issued by Integrated Payment Systems Inc., Englewood, Colorado. Member FDIC. Member N.A.A., Denver, Colorado.

⑈143222⑈ ⑆102000979⑆ 6800097901223⑈

Harris

097901223

PURCHASER'S RECEIPT - RETAIN FOR YOUR RECORDS

**NOT NEGOTIABLE**

PAY Sixty Five and 00/100\*\*\*\*\*

TO THE ORDER OF Treasurer State of Ohio

DATE 08/31/2007

AMOUNT \$65.00

REMITTER Safe Environment Corp.

**NOTICE TO CUSTOMERS**

The purchase of an Indemnity Bond will be required before any Official Check of this Bank will be replaced or refunded in the event it is lost, misplaced or stolen.

OFFICIAL BANK CHECK

MEMO



0 158

Contact Us Log  
Out

Revenue Receipt    A/R Management    Federal Draw    Medicaid/Insurance    Administration

Home  
Funding Code  
Revenue Receipt  
Close Revenue  
Batch  
Reporting

Current Media: Edit

Revenue Receipt Entry

Batch Number: 08 - 0417

Receipt Option: REV Other

Receipt Number: 00807547

Date Payment Received: 09/04/07

Customer Number:

Tracking Number:

Customer Name: THOMAS GARY

Payment Option: Money Order

Name: SAFE ENVIRONMENT COR

Date: 08/31/07

Number: 87901223

Amount: 65.00

Check if NSF

Comments

Total Funding Amount: \$65.00



Funding Description	*Revenue Code	*Funding Amount	*Invoice Number
ASBESTOS PRIOR NOTIFICATIONS	8-2411	65.00	

NSF?: N (Y/N)

Liability?: N (Y/N)

DOC Number: 08-0417

Date Liability Clear:

Date of Deposit: 9/6/2007

Method Used To Clear:

Date Applied To A/R:

Cancel

First Previous Next Last

Record 2 of 2

Entered: Wendy Lewis 9/5/2007 12:40:18 PM Updated:



# SAFE Safe Environment Corporation of Indiana

EXHIBIT  
**32**

September 26, 2007

Joshua Koch  
State of Ohio Department of Health  
Division of Quality Assurance  
Bureau of Diagnostic Safety & Personnel Certification  
Asbestos Program  
246 North High Street  
P.O. Box 118  
Columbus, OH 43216-0118  
P 614-466-3770  
F 614-752-4157

RE: Asbestos abatement notification and work at the former Cleveland Trencher Company in Enclid, OH.

Safe Environment Corp. of IN does not have any asbestos projects going in the state of Ohio at the time. Also, Safe Environment or any of its employees did not file the notification that was faxed to your office. The company contact John Vadas is not employed or authorized to act as an agent for Safe Environment Corp of IN.

If you have any questions or if we can be of further assistance in this matter, please do not hesitate to call me at 708-441-9526.

Sincerely,

Rick Lovelace  
Safe Environment Corp of IN

2301 CLINE AVENUE, SUITE 106  
SCHERVILLE, INDIANA 46375  
PHONE: (219) 322-0844 FAX: (219) 322-0837

2301 Cline Avenue, Suite 106  
Phone: (219) 322-0844

Schererville, IN 46375  
Fax: (219) 322-0837

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CERCLA 106(b) 12-01

# EXHIBIT 47

{00512372; 1; -}

# JANIK L.L.P.

Attorneys at Law

9200 South Hills Boulevard ♦ Suite 300 ♦ Cleveland, Ohio 44147-3521  
(440) 838-7600 ♦ Facsimile (440) 838-7601  
Email ♦ patrick.thomas@janiklaw.com

Direct Dial:  
(440) 740-3036

October 21, 2010

Richard C. Karl  
Director, Superfund Division – Region 5  
United States Environmental Protection Agency  
77 West Jackson Boulevard  
Chicago, IL 60604-3590

RE: Unilateral Administrative Order Docket No. V-W-10-C-950  
Cleveland Trencher Site, Euclid, Ohio  
Replying to the Attention of S-6J

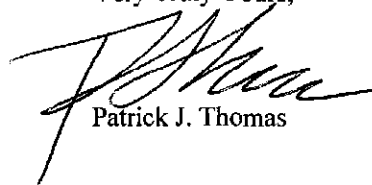
## **SAFE ENVIRONMENTAL CORPORATION OF INDIANA'S NOTICE OF INTENT TO COMPLY**

Dear Mr. Karl:

Pursuant to the requirements of the United States Environmental Protection Agency's ("Agency") communication of September 20, 2010, in reference to the July 27, 2010 Order Amendment to its unilateral administrative order ("UAO"), Safe Environmental Corporation of Indiana ("Safe Environmental") submits its Notice of Intent to Comply under Section V, Paragraph 1 of the UAO in the remediation and removal of contamination at the Cleveland Trencher site ("Site") and provides notice that Safe Environmental will comply with the UAO commensurate with its actual liability for contamination at the Site.

As identified in our October 20, 2010 letter to you, Safe Environmental had no involvement in and had no connection to any activity relating to the Site and Safe Environmental respectfully requests release as a liable party in this matter. In the alternative, Safe Environmental proposes that the Agency reach a reasonable, monetary settlement with Safe Environmental that includes providing Safe Environmental with protection from third party and other potentially responsible party contribution efforts.

Very Truly Yours,



Patrick J. Thomas

{00442371; 1; 0929-0008; 246}

cc: Stephen Wolfe, OSC  
United States Environmental Protection  
Agency  
Emergency Response Branch  
Mail code ME-W  
25089 Center Ridge Road  
Westlake, Ohio 44145  
Mail Code ME-W

Kevin Chow  
Associate Regional Counsel  
United States Environmental Protection  
Agency – Region 5  
77 West Jackson Boulevard, C-14J  
Chicago, IL 60604-3590

Carol Ropski,  
United States Environmental Protection  
Agency – Region 5  
Enforcement Services Section #1 SE-5J  
77 West Jackson Boulevard  
Chicago, IL 60604-3590

{00442371; 1; 0929-0008; 246}

CERCLA 106(b) 12-01

# EXHIBIT 48

{00512372; 1; -}

# JANIK L.L.P.

Attorneys at Law

9200 South Hills Boulevard ♦ Suite 300 ♦ Cleveland, Ohio 44147-3521  
(440) 838-7600 ♦ Facsimile (440) 838-7601  
Email ♦ patrick.thomas@janiklaw.com

Direct Dial:  
(440) 740-3036

October 21, 2010

Richard C. Karl  
Director, Superfund Division – Region 5  
United States Environmental Protection Agency  
77 West Jackson Boulevard  
Chicago, IL 60604-3590

RE: Unilateral Administrative Order Docket No. V-W-10-C-950  
Cleveland Trencher Site, Euclid, Ohio  
Replying to the Attention of S-6J

**SAFE ENVIRONMENTAL CORPORATION OF INDIANA'S**  
**(1) WORK PLAN AND (2) HEALTH AND SAFETY PLANS**

Dear Mr. Karl:

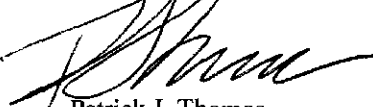
Pursuant to the requirements of the United States Environmental Protection Agency's ("Agency") communication of September 20, 2010, in reference to the July 27, 2010 Order Amendment to its unilateral administrative order ("UAO"), Safe Environmental Corporation of Indiana ("Safe Environmental") submits (1) its Work Plan required under Section V, paragraph 3.1 of the UAO and (2) its Health and Safety Plan required under Section V, Paragraph 3.2 of the UAO. Safe Environmental will participate in the remediation and removal Work Plan and the Health and Safety Plan commensurate with its actual liability for contamination at the Cleveland Trencher site ("Site"). The Work Plan and Health and Safety Plan have been prepared by Safe Environmental and result from: (1) a Cleveland Trencher Site visit; (2) an assessment of the remediation and removal report by Mr. John Pardee; (3) a photographic assessment; and (4) a professional analysis of the remediation and removal requirements for the Site. A single six-page document that includes a comprehensive Work Plan and Health and Safety Plan is attached hereto.

As identified in our October 20, 2010 letter to you, Safe Environmental had no involvement in and had no connection to any activity relating to the Site and Safe Environmental respectfully requests release as a liable party in this matter. In the alternative, Safe Environmental proposes that the Agency reach a reasonable, monetary settlement with Safe

{00442377; 1; 0929-0008; 246}

Environmental that includes providing Safe Environmental with protection from third party and other potentially responsible party contribution efforts.

Very Truly Yours,



Patrick J. Thomas

cc: Stephen Wolfe, OSC  
United States Environmental Protection  
Agency  
Emergency Response Branch  
Mail code ME-W  
25089 Center Ridge Road  
Westlake, Ohio 44145  
Mail Code ME-W

Kevin Chow  
Associate Regional Counsel  
United States Environmental Protection  
Agency – Region 5  
77 West Jackson Boulevard, C-14J  
Chicago, IL 60604-3590

Carol Ropski,  
United States Environmental Protection  
Agency – Region 5  
Enforcement Services Section #1 SE-5J  
77 West Jackson Boulevard  
Chicago, IL 60604-3590

{00442377; 1; 0929-0008; 246}

# **Safe Environmental Corporation**

---

## **Asbestos Abatement Work Plan**

**Cleveland Trencher  
Euclid, Ohio**

{00442114; 1; 0929-0008; 246}  
Phone: (219) 322-0844

2301 Cline Avenue, Suite 106

Schererville, IN 46375  
Fax: (219) 322-0837

EAB CERCLA 106(b) 12-01 000544

1. Pre-Job Analysis
  - 1.1 Following contract award and prior to mobilization to site, a pre-job walkthrough will be conducted to familiarize key project personnel with the work area and the scope of work.
  - 1.2 Safe Environment's Project Manager will begin the process of obtaining all required permits and filing applicable notifications.
  - 1.3 A thorough analysis of the scope of work and required schedule will help to finalize the work areas and removal methods to be used.
  
2. Safety
  - 2.1 Prior to the start of site work activities a hazard analysis will be conducted by Safe Environmental's Safety Manager. Potential exposures along with their appropriate control measures will be determined. All employees will be trained on the site specific hazards prior to being allowed to work on site.
  - 2.2 Safe Environmental will provide ventilation equipment and other safety equipment as needed to perform the work.
  - 2.3 Safe Environmental will provide all personal protective equipment (PPE) necessary for employees to work in any chemically contaminated area safely, efficiently and without risk of exposure.
  - 2.4 Safe Environmental will instruct each employee in the recognition and correction of unsafe acts, behavior and conditions and the regulations applicable to the work environment. Safe's employees will use these instructions to control or eliminate any hazards or other exposure to illness or injury.
  - 2.5 Safe Environmental will acquaint each employee with the safety and emergency equipment available and the procedures to be followed in each type of emergency.
  - 2.6 Safe Environmental will conduct daily safety meetings with personnel and subcontractors.
  - 2.7 Safe Environmental on site supervisor will be responsible for maintaining worksite safety during all phases on worksite. The qualified employee shall conduct safety meetings with all personnel daily, monitor site safety, and thoroughly investigate all accidents and near misses.
  - 2.8 Safe Environmental will ensure that before work begins, employees will be provided and briefed on any hazardous chemicals expected to be encountered on-site and corresponding MSDS'S.
  - 2.9 Safe Environmental will document and maintain on-site employee training records when necessary.



2.10 Safe Environmental will provide a change-out / decontamination trailer for asbestos abatement workers. The decontamination trailer will be used as necessary during the abatement work. Asbestos workers will pass through this trailer to enter/exit the regulated work area. This trailer will facilitate workers change of clothing needed to comply with PPE standards for the abatement work. The decontamination trailer will have hand washing, shower capabilities and sanitary collection system. Brandenburg will run temporary water service to trailer and provide temporary sanitary collection tanks as necessary for operation.

2.11 As the work progresses, the jobsite will be continuously reevaluated to address any new or unexpected exposures. The work methods will be updated to incorporate any new concerns as required.

### 3. Permits

3.1 Safe Environmental will pay for and obtain any necessary demolition permits

3.2 Safe Environmental will submit a NESHAP notification to EPA and ODH 14 calendar days prior to commencement of demolition and/or abatement.

### 4. Asbestos Abatement

Safe Environmental will self perform the asbestos abatement activities for this project. The work activities are briefly described below.

#### 4.1 Regulated Areas

4.1.1 All Class I, II asbestos work will be conducted within regulated areas.

4.1.2 Access to the regulated area shall be limited to authorized persons.

#### 4.2 Demarcation

4.2.1 Warning signs that demarcate the regulated area will be provided and displayed at each location where a regulated area is required to be established. The warning signs shall bear the following information:  
Danger, Asbestos, Cancer and Lung Disease Hazard, Authorized Personnel Only, Respirators and Protection Clothing Are Required in This Area.

#### 4.3 Worker Protection

Medical examinations – Every worker will have a current medical examination as specified by OSHA. This examination includes a medical history, physical examination, pulmonary function procedures and chest X-rays. The examination also qualifies that each worker is physically fit to wear a respirator and explains to the patient the synergistic effects that result from exposure to asbestos and smoking cigarettes.

Training – Workers and supervisors will have received appropriate training before performing asbestos removal work. Each supervisor and worker's current asbestos training certification and license will be kept on site along with a copy of Safe Environmental's asbestos contractor license issued by IDEM.

Air sampling – Personal air monitoring will be conducted daily to determine worker exposure to airborne fiber levels and to document that fiber levels are being effectively controlled. Air monitoring results will also be used to determine the proper level of respiratory protection.

#### 4.4 Respiratory Selection

- 4.4.1 Safe Environmental will provide at no cost to the employee the appropriate respirator as specified in Table 1 paragraph (h)(2)(iii), (iv), (v)-(h)(4)(ii) of 29 CFR 1926.1101 and maintain a respirator program in accordance with 1910.134(b), (d), (e), and (f).
- 4.4.2 Safe Environmental will ensure that the employee uses the respirator as provided below.
  - 4.4.2.1 During all Class I work.
  - 4.4.2.2 During all Class II work where ACM is not removed in a “substantially intact state”.
  - 4.4.2.3 During all Class II work which is not performed using wet methods.
  - 4.4.2.4 During Class II work where a “negative exposure assessment” has not been prepared.
  - 4.4.2.5 During any work where exposure occurs above the PEL or excursion limit.
  - 4.4.2.6 Safe Environmental will provide and require the use of an approved half-face air purifying respirator with P-100 filters for Class II jobs where a negative exposure assessment has not been performed.

#### 4.5 Protective Clothing

- 4.5.1.1 Safe Environmental will provide and require the use of protective clothing, such as disposable coveralls, head coverings, gloves and foot coverings for all employees performing abatement activities. The competent person will examine work suits worn by employees at least once per work shift for rips or tears that may occur during performance of work and will mend or replace work suits immediately if needed.

#### 4.6 Hygiene Facilities and Practices

- 4.6.1 Will be provided and performed as required in section (j) of 29 CFR 1926.101. The decontamination trailer will be established northwest area of the work site.
- 4.6.2 Safe Environmental employees will be wearing double disposable suits.

#### 4.7 Engineering Controls

- 4.7.1 HEPA vacuums will be used as needed.
- 4.7.2 Wet work methods will be used.
- 4.7.3 Prompt clean up and disposal of waste in leak tight containers.
- 4.7.4 Local exhaust ventilation equipped with HEPA filters as needed. Locations and number of negative air units will be determined as the work areas size and condition are evaluated.
- 4.7.5 Enclosures will be used whenever feasible.

#### 4.8 Asbestos Removal Procedures

##### 4.8.1 Vinyl Asbestos Tile and Mastic -

Floor tile and mastic will be removed from throughout buildings on the site. The work crew shall remove asbestos containing floor tile within sealed critical areas by way of mechanical and hand scrapers to remove tile. The tile removal will be performed using wet work methods. Mastic associated with the removal of asbestos floor tile shall be accomplished utilizing a chemical adhesive remover. Said adhesive remover shall be collected, loaded, and transported to the Landfill for disposal.

##### 4.8.2 Thermal Systems Insulation (TSI)

Pipe insulated with asbestos containing thermal system insulation will be removed in walls or ceiling cavities and utility tunnels throughout buildings on site. The work crew will perform selective demolition of walls or ceiling to gain access to the pipe chases. The removal of TSI will be done by using glovebag or full containment with gross removal methods along with wet working procedures. Waste will be placed into properly marked containers or bags for transportation and disposal at an approved landfill.

##### 4.8.3 Sprayed on Fireproofing Material

Asbestos containing sprayed on fireproofing material in small metal building will be removed within the critical sealed work areas will be performed by scraping with hand tools using wet work methods. The asbestos waste will be placed into properly marked containers or bags for transportation and disposal at an approved landfill.

##### 4.8.4 Transite Drain Pipe and Siding Material

Transite siding material will be removed by removing whole shingles or sections of piping avoiding breakage where possible. The pieces of transite will then be wrapped and sealed in plastic sheeting and properly labeled for transportation and disposal at an approved landfill.

#### 4.8.5 Roofing Material

The demolition contractor will demolish the structures with CAT I non-friable asbestos containing roofing materials left in place. Demolition contractor will verify that the material is in good condition. Demolition contractor will proceed to demolish the structures using heavy machinery. The machinery will not grind, sand or strip the roofing material therefore it shall not become Friable. The materials generated during this type of demolition will not be crushed or pulverized by the machinery tracking over them. The structures will be demolished while constantly utilizing water to limit the any dust release and the material will be segregated to insure that they are not commingled with clean materials to be re-used on the site.

#### 4.8.6 Contaminated Building Debris

Contaminated piles of building debris will be bulk loaded into lined asbestos dumpsters or dump trailers. Debris will be sprayed with water and will be loaded with tracked excavator or wheeled loader for disposal at an approved landfill.

### 5. Disposal

5.1 No waste site has been determined at this time

### 6. Site Supervisor

6.1 Safe Environment's competent person and site supervisor for the Cleveland Trencher clean up and abatement work will be determined before this project starts. All worker training and licensing information will be available at the job site any time we have workers on site.

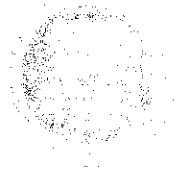
CERCLA 106(b) 12-01

# EXHIBIT 49

{00512372; 1; -}



UNITED STATES  
 ENVIRONMENTAL PROTECTION AGENCY  
 REGION V  
 RESPONSE SECTION I  
 25080 CENTER RIDGE ROAD  
 WESTLAKE, OHIO 44145  
 (216) 740-6700



**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Steven Janik, Esq.  
 Patrick Thomas, Esq.  
 Janik L.L.P.  
 9200 South Hills Blvd., Suite 300  
 Cleveland, OH 44147-3521

Re: Cleveland Trencher Superfund Site, Euclid, OH  
 EPA Response to Notice of Intent to Comply;  
 EPA Review of Work Plan and Health and Safety Plan

Dear Messrs. Janik and Thomas:

The U.S. Environmental Protection Agency, Region 5 has reviewed your correspondence dated October 21, 2010, which you timely submitted on behalf of your client Safe Environmental Corporation of Indiana ("Safe"), pursuant to EPA's June 21, 2010, Unilateral Administrative Order ("UAO") (Docket No. V-W-10-C-950), the Order Amendment dated July 27, 2010, and subsequent extensions granted by EPA. These documents include: (1) Safe's Notice of Intent to Comply as required by Section V, Paragraph 1 of the UAO, and (2) Safe's "Asbestos Abatement Work Plan", which you state constitutes both the Work Plan and the Health and Safety Plan as required by Section V, Paragraphs 3.1 and 3.2 of the UAO, with respect to the asbestos. By this letter, EPA is providing its responses to your submissions.

In its Notice of Intent to Comply, Safe states it will comply with the UAO to the extent of its actual liability for contamination at the Site and requests a monetary settlement with EPA, for the reasons you set forth in a previous letter to EPA dated October 20, 2010. At this time, EPA will not enter into a monetary settlement with Safe. Additionally, your statement of intent lacks clarity as to what actions Safe will take, if any, to comply with the UAO. Please provide EPA a statement of what Safe intends to do under the UAO.

With respect to Safe's "Asbestos Abatement Work Plan", EPA has reviewed the document and has found it to be deficient both as a Work Plan to address the asbestos, and as a Health and Safety Plan. The document you submitted does not meet the requirements of Section V, Paragraphs 3.1 and 3.2 of the UAO, including without limitation the requirement of an expeditious schedule and a Quality Assurance Project Plan. EPA therefore disapproves it in its entirety. Enclosed are a blank, generic Work Plan, an example of a Work Plan for asbestos, and a Health and Safety Plan. These are examples only from other sites; any plan for the Cleveland

929-8  
 11/8/10

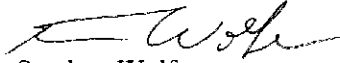
Trencher Superfund Site must properly address site-specific conditions. Please review such examples and re-submit revised Work and Health and Safety Plans that meet the requirements of the UAO. Pursuant to Section V, Paragraph 3.1, if EPA requires revisions to a Work Plan, the respondent shall submit a revised plan within 7 business days of notification. Therefore, please submit your revised Work and Health and Safety Plans within 7 business days of your receipt of this letter.

At the same time, you must also provide the contractor and project coordinator information required under Section V, Paragraph 2 of the UAO. This includes the name and qualifications of such contractor, among other things. At the same time, please also provide EPA with a statement of what actions Safe intends to take in order to comply with the UAO.

Please note that Section VII of the UAO provides for statutory penalties for non-compliance with the UAO. These include penalties of up to \$32,500 per violation per day, punitive damages of up to three times the amount of any costs incurred by the United States due to the violation, and judicial enforcement of the Order.

Please address your materials to me at the above address. I may be reached at (440) 241-3620 or (440) 250-1718. Please contact Associate Regional Counsel Kevin Chow at (312) 353-6181 regarding all legal matters.

Sincerely,

  
Stephen Wolfe  
On-Scene Coordinator

Enclosures

cc: Kevin Chow (C-14J)  
Carol Ropski (SE-5J)  
Mark Durno (ME-W)

CERCLA 106(b) 12-01

# EXHIBIT 50

{00512372; 1; -}





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590  
November 10, 2010

REPLY TO THE ATTENTION OF:

C-14J

**VIA U.S. MAIL**

Steven Janik, Esq.  
Patrick Thomas, Esq.  
Janik L.L.P.  
9200 South Hills Boulevard, Suite 300  
Cleveland, OH 44147-3521

Re: Cleveland Trencher Superfund Site, 20100 St. Clair Ave., Euclid, OH  
Extension for Submittal of Revised Plans  
and Revised Notice of Intent to Comply

Dear Messrs. Janik and Thomas:

On November 8, 2010, you received a letter signed by On-Scene Coordinator Stephen Wolfe on November 5, 2010, informing you that the U.S. Environmental Protection Agency disapproves the asbestos workplan and health and safety plan submitted on October 21, 2010 on behalf of your client, Safe Environmental Corporation of Indiana ("Safe"), and requiring the submittal of a revised workplan and health and safety plan, a revised notice of intent to comply, and additional contractor information, within 7 business days of your receipt of the letter, which is November 18, 2010. I spoke with Mr. Thomas on November 8<sup>th</sup> and received a request to extend the due date for such items by 30 days. I am writing to inform you that EPA cannot grant a 30-day extension. However, EPA grants an extension to November 23, 2010, for all items or information required under Mr. Wolfe's letter. This shall be the final extension for these documents.

If you have any questions, I can be reached at (312) 353-6181 and [chow.kevin@epa.gov](mailto:chow.kevin@epa.gov).  
Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink that reads "Kevin Chow".

Kevin Chow  
Associate Regional Counsel

cc: Steve Wolfe (ME-W)  
Carol Ropski (SE-5J)

925-8  
11/11/10

CERCLA 106(b) 12-01

# EXHIBIT 51

{00512372; 1; -}

**JANIK L.L.P.**  
Attorneys at Law

9200 South Hills Boulevard ♦ Suite 300 ♦ Cleveland, Ohio 44147-3521  
(440) 838-7600 ♦ Facsimile (440) 838-7601  
Email ♦ patrick.thomas@janiklaw.com

Direct Dial:  
(440) 740-3036

November 11, 2010

Richard C. Karl  
Director, Superfund Division – Region 5  
United States Environmental Protection Agency  
77 West Jackson Boulevard  
Chicago, IL 60604-3590

RE: Unilateral Administrative Order Docket No. V-W-10-C-950  
Cleveland Trencher Site, Euclid, Ohio  
Replying to the Attention of S-6J

**SUPPLEMENTAL INFORMATION**  
**AND REQUEST FOR IMMEDIATE REVIEW**

Dear Mr. Karl:

Safe Environmental Corporation of Indiana submitted to the Agency its Contest of Responsibility and Request for Release as a Liable Party on October 20, 2010.

Recently, on November 5, 2010, Attorneys for Safe Environmental received cell phone records for Tomas Amaya from his carrier, T-Mobile, that supplements Safe Environmental's evidence to the Agency and confirms that Safe Environmental had no involvement, in any form, at the Cleveland Trencher Site and that Mr. Amaya's tenuous claim that he received "permission" to use the Safe Environmental's License is knowingly false. The records further indicate that Mr. Amaya had no self-initiated communication with Anthony Paganelli or Safe Environmental after he ceased to work for Safe Environmental on September 11, 2007. Consequently, at no time before, during or after Asbestek's project at the Site did Mr. Amaya communicate with Anthony Paganelli or Safe Environmental. As you are aware, Mr. Vadas never communicated with any Safe Environmental personnel. We submit these documents to you for immediate consideration of our October 20, 2010 communication to the Agency.

For your convenience of review, we have summarized Mr. Amaya's phone activity in a table entitled "Phone Call Summary for Tomas Amaya" enclosed herein as Exhibit 33. We have also enclosed the following. Mr. Amaya's cell phone number is 773.544.4848 and records of all his incoming and outgoing calls are attached as Exhibit 34. Mr. Amaya's work record while

employed at Safe Environmental during this period is attached as Exhibit 35. Mr. Paganelli's cell phone number is 708.417.0272 and records of all his incoming and outgoing calls are attached as Exhibit 36. Safe Environmental's office phone number is 219.322.0844. Rick Lovelace's cell phone number is 708.441.9526 and records of all his incoming and outgoing calls are attached as Exhibit 37. John Vadas' cell phone number is 219.808.1882 (See V. Dep. 262:21-263:3).

The table contains the following information.

1. The date of interest, including all dates from July 29, 2007 through October 31, 2007.
2. Whether Mr. Amaya was clocked in and working at a job for Safe Environmental, and if so, the location of the job.
3. Phone calls between Tomas Amaya's cell phone and Anthony Paganelli's cell phone and the number of calls greater than one minute on that day<sup>1</sup>.
4. Phone calls between Tomas Amaya's cell phone and Safe Environmental's office phone and the number of calls greater than one minute on that day.
5. Phone calls between Tomas Amaya's cell phone and Safe Environmental Manager Rick Lovelace's cell phone and the number of calls greater than one minute on that day.
6. Phone calls between Tomas Amaya's cell phone and Asbestek partner John Vadas' cell phone and the number of calls greater than one minute on that day.
7. Cleveland Trencher activity occurring on the date of interest.

We respectfully direct your attention to the following evidence that is identified in the attached documents.

Mr. Amaya had no phone contact with Anthony Paganelli on August 31, 2007. Mr. Amaya's claim in his affidavit and his deposition that he received permission from Anthony Paganelli to use Safe Environmental's License by a call he placed, not to Safe Environmental, but to Mr. Paganelli's cell phone, on August 31, 2007 is an impossibility. Please see Mr. Paganelli's records wherein no call from Mr. Amaya was received by him on this date.

Mr. Amaya communicated regularly with Anthony Paganelli, Rick Lovelace and the Safe Environmental office exclusively on days that he worked for Safe Environmental. He had zero self-initiated contact with Anthony Paganelli, Rick Lovelace and the Safe Environmental office after his last day at Safe Environmental.

Mr. Amaya made no contact with Anthony Paganelli, Safe Environmental or Rick Lovelace after September 11, 2007.

After September 11, 2007 and through October 31, 2007, Mr. Amaya spoke by phone with Asbestek partner Mr. Vadas for more than fifteen hours concerning the Nationwide Demolition contract at Cleveland Trencher.

---

<sup>1</sup> This information is specified because cell phone companies log all placed calls at a minimum of one minute. Therefore, should a call be placed that is not answered by the receiving party, it will still indicate one minute. Reverse records are sufficient in certain instances to clarify whether a call was actually received on the other end. Therefore, we provide Mr. Paganelli's and Mr. Lovelace's records for such a comparison.

Mr. Amaya made no contact with Anthony Paganelli, Safe Environmental or Rick Lovelace after his last day of work at Safe Environmental and before Asbestek's remediation of the friable asbestos at the Site.

Mr. Amaya made no contact with Anthony Paganelli, Safe Environmental or Rick Lovelace during Asbestek's remediation of the friable asbestos at the Site.

Mr. Amaya made no contact with Anthony Paganelli, Safe Environmental or Rick Lovelace after Asbestek's remediation of the friable asbestos at the Site.

Mr. Vadas never contacted Anthony Paganelli, Rick Lovelace and the Safe Environmental though his own cell phone, before during or after remediation at the Site.

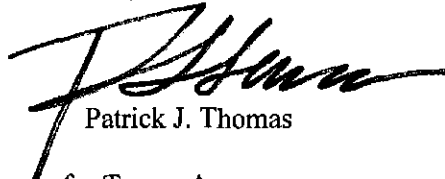
Mr. Vadas (1) filed the first revision Notification to ODH, (2) filed the second revision Notification to ODH, (3) filed the third revision Notification to ODH, and (4) filed the final revision Notification to ODH without any communication with Safe Environmental.

Neither Mr. Vadas nor Mr. Amaya ever notified Mr. Paganelli, Mr. Lovelace or Safe Environmental, by phone, by mail, or in person about violations that arose at the Site.

Mr. Amaya and Mr. Vadas communicated by phone about the Asbestek contract for more than thirty seven hours, while Mr. Amaya's claim that his only communication with Anthony Paganelli (which the records have proven false) amounted to less than two minutes.

Safe Environmental respectfully requests that this documentation is taken into serious consideration by the Agency in light of the evidence already submitted.

Very Truly Yours,



Patrick J. Thomas

- Encl.: (1) Ex. 33: Table of Phone Call Summary for Tomas Amaya  
(2) Ex. 34: T-Mobile Phone Records for Tomas Amaya, 773.544.4848  
(2) Ex. 35: Safe Environmental Work Logue for Tomas Amaya  
(3) Ex. 36: T-Mobile Phone Records for Anthony Paganelli, 708.417.0272  
(4) Ex. 37: T-Mobile Phone Records for Rick Lovelace, 708.441.9526

cc: Stephen Wolfe, OSC  
U.S. Environmental Protection Agency  
Mail code ME-W  
25089 Center Ridge Road  
Westlake, Ohio 44145  
Mail Code ME-W

Carol Ropski,  
U. S. Environmental Protection Agency  
Enforcement Services Section #1 SE-5J  
77 West Jackson Boulevard  
Chicago, IL 60604-3590

Kevin Chow  
Associate Regional Counsel  
United States Environmental Protection Agency – Region 5  
77 West Jackson Boulevard, C-14J  
Chicago, IL 60604-3590

PHONE CALL SUMMARY FOR TOMAS AMAYA



Date, 2007	Amaya works for Safe Env.	Amaya / Paganelli	# > 1 min	Amaya / Safe Env.	# > 1 min	Amaya / Lovelace	# > 1 min	Amaya / Vadas	# > 1 min	Cleveland Trencher Activity
07 29	Michigan City, MI									
07 30	Michigan City, MI	5 min	1							
07 31	Michigan City, MI					18 min	6			
08 01	Michigan City, MI	1 min	1							
08 02	Michigan City, MI			2 min		2 min				
08 03	Michigan City, MI	4 min	1	2 min	1	8 min	3	3 min	1	
08 04	Michigan City, MI			1 min	0					
08 05								34 min	1	Affiliated Estimate for Asbestos Abatement
08 06	Michigan City, MI							9 min	1	
08 07	Michigan City, MI	4 min	1	11 min	3	3 min	1	13 min	2	
08 08	Mittal Steel, MI	4 min	1			2 min	1			
08 09	Mittal Steel, MI	8 min	2	4 min	2	5 min	1	11 min	2	
08 10	Mittal Steel, MI			2 min	0	13 min	1	26 min	2	
08 11								28 min	1	
08 12	Mittal Steel, MI					3 min	1			
08 13	Mittal Steel, MI			1 min	1	10 min	3	37 min	6	
08 14	Mittal Steel, MI					7 min	2	13 min	2	Nationwide/Gary Thomas demolition contract
08 15	Mittal Steel, MI					9 min	3	27 min	4	Vadas to NW: We submitted License application to ODH
08 16	Mittal Steel, MI					32 min	4	54 min	4	Asbestek/Nationwide asbestos abatement contract
08 17	Mittal Steel, MI			2 min	1	21 min	5	29 min	3	Mr. Amaya contracts with Allied Waste for disposal
08 18						9 min	1	1 min	0	Asbestek begins non-friable abatement
08 19		3 min	0					16 min	2	
08 20	Lake Forest, IL	5 min	1	9 min	3	10 min	3	96 min	9	
08 21	Lake Forest, IL			2 min	1	7 min	2	50 min	4	
08 22								85 min	9	
08 23	Lake Forest, IL	5 min	1	2 min	0	4 min	1	55 min	5	Vadas to NW: just learned we need License from ODH
08 24	Lake Forest, IL					7 min	1	59 min	2	Vadas to NW: we have an Ohio associate with a License
08 25										
08 26										
08 27	Lake Forest, IL					6 min	1	68 min	5	
08 28	Lake Forest, IL	4 min	1	2 min	1	1 min	0	18 min	2	
08 29	Lake Forest, IL	1 min	0			5 min	1	24 min	3	

EAB CERCLA 106(b) 12-01 000560

PHONE CALL SUMMARY FOR TOMAS AMAYA

Date, 2007	Amaya works for Safe Env.	Amaya / Paganelli / # > 1 min	Amaya / Safe Env. / # > 1 min	Amaya / Lovelace / # > 1 min	Amaya / Vadas / # > 1 min	Cleveland Trencher Activity
08 30	Lake Forest, IL	11 min 1		11 min 2	75 min 7	
08 31	Lake Forest, IL	* 1	3 min 1	4 min 1	22 min 3	Vadas 1st Notification; Vadas is contact person
09 01					27 min 2	Amaya arrives for first time at Cleveland Trencher
09 02					21 min 4	
09 03					22 min 1	
09 04	Lake Forest, IL	1 min 1	5 min 1	7 min 2	55 min 5	
09 05	Lake Forest, IL				17 min 2	
09 06	Lake Forest, IL			8 min 2	33 min 2	
09 07	Lake Forest, IL	3 min 1		10 min 3	74 min 7	
09 08					39 min 4	
09 09	International, IL	3 min 1	2 min 0		4 min 1	
09 10	Lake Forest, IL	2 min 1			53 min 4	
09 11	Lake Forest, IL			6 min 1	70 min 5	
09 12					36 min 4	Vadas filed 1st revision; Vadas is contact person
09 13					79 min 8	
09 14					57 min 10	
09 15					17 min 2	
09 16					34 min 2	
09 17					5 min 1	Vadas filed 2nd revision; Vadas is contact person
09 18		* 0			4 min 1	
09 19					27 min 7	
09 20					61 min 4	
09 21					63 min 9	Vadas filed 3rd revision; change contact to Paganelli
09 22					40 min 6	Asbestek commences friable abatement
09 23					47 min 6	
09 24					45 min 5	Abatement concluded; Nationwide demolishes
09 25		* 0		**	75 min 9	ODH makes unannounced visit
09 26		* 0			16 min 2	Violations issued; Safe notifies EPA it has no Ohio jobs

\* Denotes call made by Tomas Amaya to Anthony Paganelli wherein no live conversation took place. See Paganelli's records for these dates.

\*\* On the date of violation, ODH contacted Safe Environmental. Rick Lovelace immediately called Amaya and Vadas and told them they were not authorized to use the License and to cease further use. Amaya never made a call of his own volition after September 11, 2007 to anyone at Safe Environmental that resulted in an actual conversation. See Paganelli's and Lovelace's records.

EAB CERCLA 106(b) 12-01 000561



PHONE CALL SUMMARY FOR TOMAS AMAYA

Date, 2007	Amaya works for Safe Env.	Amaya / # > 1 Paganelli min	Amaya / # > 1 Safe Env. min	Amaya / # > 1 Lovelace min	Amaya / # > 1 Vadas min	Cleveland Trencher Activity
09 27					17 min 2	
09 28					5 min 1	
09 29					- -	
09 30					15 min 1	
10 01					32 min 3	
10 02					14 min 1	
10 03					- -	
10 04					- -	
10 05					4 min 0	
10 06					10 min 1	
10 07					- -	
10 08					- -	
10 09					15 min 1	
10 10					1 min 0	
10 11					- -	
10 12					1 min 0	
10 13					39 min 1	
10 14					- -	
10 15					25 min 3	
10 16					59 min 3	
10 17					22 min 1	Vadas denies ever having legal ties to Asbestek
10 18					- -	
10 19					2 min 1	
10 20					6 min 2	
10 21					- -	
10 22					- -	CDAQ issues violations against Amaya and Vadas
10 23					14 min 1	
10 24					- -	
10 25					- -	
10 26					8 min 1	
10 27					1 min 1	
10 28					- -	
10 29					26 min 1	

EAB CERCLA 106(b) 12-01 000562

PHONE CALL SUMMARY FOR TOMAS AMAYA

Date, 2007	Amaya works for Safe Env.	Amaya / # > 1 Paganelli min	Amaya / # > 1 Safe Env. min	Amaya / # > 1 Lovellace min	Amaya / # > 1 Vadas min	Cleveland Trencher Activity
10 30					29 min 3	
10 31						

On 11/9/10, Vadas writes he was not involved at Site  
 On 11/15/10, Vadas tells Amaya he is not responsible

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Jul 08, 2007

Page 23 of 46

**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/01/07	Incoming	10:07 AM	773-983-4070	(F)	2	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	12:00 PM	773-983-4070	(F)	3	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	12:12 PM	773-983-4070	(F)	2	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	12:21 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	12:24 PM	773-983-4070	(F)	5	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	12:51 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	12:52 PM	773-983-4070	(F)	2	\$ -	\$ -	\$ -
7/01/07	Incoming	1:05 PM	708-362-4616	(F)	5	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	2:10 PM	773-931-4214	(F)	13	\$ -	\$ -	\$ -
7/01/07	1-800 #	2:23 PM	800-808-8865		57	\$ -	\$ -	\$ -
7/01/07	Indianapls, IN	6:01 PM	317-383-7374		6	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	7:32 PM	773-507-9492		5	\$ -	\$ -	\$ -
7/01/07	Northbrook, IL	7:51 PM	847-708-4430		1	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	7:54 PM	773-983-4070	(F)	22	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	8:16 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/01/07	Incoming	8:17 PM	773-507-9492		2	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	8:19 PM	773-818-7041	(F)	2	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	8:25 PM	773-396-9516	(F)	2	\$ -	\$ -	\$ -
7/01/07	Gary, IN	9:35 PM	219-677-1623		3	\$ -	\$ -	\$ -
7/01/07	Michigancy, IN	9:52 PM	219-898-0881		1	\$ -	\$ -	\$ -
7/01/07	Michigancy, IN	9:53 PM	219-898-0881		1	\$ -	\$ -	\$ -
7/01/07	Chicago, IL	9:55 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/02/07	St John, IN	4:23 AM	219-365-6737		5	\$ -	\$ -	\$ -
7/02/07	St John, IN	5:49 AM	219-365-6737		3	\$ -	\$ -	\$ -
7/02/07	Chicago, IL	7:58 AM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/02/07	Chicagohnts, IL	8:00 AM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
7/02/07	Chicago, IL	8:02 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/02/07	Michigancy, IN	8:36 AM	219-898-0881		6	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (K) WPS Call (U) HotSpot @Home (V) myFaves Call



Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/02/07	Incoming	8:43 AM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
7/02/07	Incoming	8:44 AM	708-417-0272	(F)	2	\$ -	\$ -	\$ -
7/02/07	Chicago, IL	8:58 AM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/02/07	Charleston, WV	9:04 AM	304-546-0564		1	\$ -	\$ -	\$ -
7/02/07	Charleston, WV	9:24 AM	304-546-0564		1	\$ -	\$ -	\$ -
7/02/07	Chicago, IL	9:30 AM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/02/07	Incoming	9:30 AM	773-983-4070	(F)	2	\$ -	\$ -	\$ -
7/02/07	Chicagohts, IL	11:30 AM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
7/02/07	St John, IN	11:35 AM	219-365-6737		1	\$ -	\$ -	\$ -
7/02/07	Northbrook, IL	11:36 AM	708-417-0272	(F)	3	\$ -	\$ -	\$ -
7/02/07	Chicago, IL	11:39 AM	773-818-4076	(F)	5	\$ -	\$ -	\$ -
7/02/07	E Chicago, IN	11:49 AM	219-397-5038		4	\$ -	\$ -	\$ -
7/02/07	Incoming	11:57 AM	219-688-8282	(F)	4	\$ -	\$ -	\$ -
7/02/07	Harvey, IL	12:01 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/02/07	Virginia, MN	12:03 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/02/07	Charleston, WV	12:04 PM	304-546-0564		1	\$ -	\$ -	\$ -
7/02/07	Naperville, IL	12:06 PM	630-768-0030		9	\$ -	\$ -	\$ -
7/02/07	Chicagohts, IL	12:18 PM	708-441-9526	(F)	4	\$ -	\$ -	\$ -
7/02/07	Chicago, IL	12:39 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/02/07	Incoming	1:20 PM	219-844-6049		4	\$ -	\$ -	\$ -
7/02/07	Gary, IN	2:35 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/02/07	Gary, IN	2:36 PM	219-980-2893		2	\$ -	\$ -	\$ -
7/02/07	Gary, IN	2:38 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/02/07	Gary, IN	3:09 PM	219-980-2893		1	\$ -	\$ -	\$ -
7/02/07	Gary, IN	3:11 PM	219-980-2893		6	\$ -	\$ -	\$ -
7/02/07	Gary, IN	3:16 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/02/07	Incoming	3:24 PM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
7/02/07	Harvey, IL	3:30 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/02/07	Harvey, IL	3:31 PM	708-362-4616	(F)	2	\$ -	\$ -	\$ -
7/02/07	Dyer, IN	3:53 PM	219-322-0844		1	\$ -	\$ -	\$ -
7/02/07	Virginia, MN	3:56 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/02/07	Gary, IN	4:11 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/02/07	Chicago, IL	4:13 PM	773-507-9492		3	\$ -	\$ -	\$ -
7/02/07	Kenner, LA	4:16 PM	504-428-1829		17	\$ -	\$ -	\$ -
7/02/07	Chicago, IL	4:36 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/02/07	Chicago, IL	4:37 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (L) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/02/07	Chicago, IL	5:06 PM	773-983-4070	(F)	2	\$ -	\$ -	\$ -
7/02/07	Hammond, IN	5:32 PM	219-844-9040		2	\$ -	\$ -	\$ -
7/02/07	Incoming	7:05 PM	219-844-6049		6	\$ -	\$ -	\$ -
7/02/07	Incoming	9:30 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	8:04 AM	773-507-9492		4	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	8:48 AM	312-671-0325		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	8:49 AM	312-671-0325		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	8:49 AM	312-671-0325		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	10:53 AM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/03/07	Northbrook, IL	10:58 AM	708-417-0272	(F)	3	\$ -	\$ -	\$ -
7/03/07	Gary, IN	11:05 AM	219-677-1623		2	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:06 AM	773-517-5621	(F)	3	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:09 AM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/03/07	Incoming	11:12 AM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:14 AM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/03/07	Incoming	11:15 AM	219-980-2893	(A)	3	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:18 AM	773-517-5621	(F)	1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:21 AM	773-406-3970		3	\$ -	\$ -	\$ -
7/03/07	Hammond, IN	11:23 AM	219-844-9040		1	\$ -	\$ -	\$ -
7/03/07	Harvey, IL	11:25 AM	708-932-8464		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:27 AM	773-517-5621	(F)	2	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:30 AM	773-406-3970		2	\$ -	\$ -	\$ -
7/03/07	Gary, IN	11:31 AM	219-677-1623		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:32 AM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/03/07	Incoming	11:34 AM	219-844-9040		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:35 AM	773-485-0121		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:36 AM	773-485-0121		1	\$ -	\$ -	\$ -
7/03/07	Incoming	11:37 AM	219-844-9040	(A)	1	\$ -	\$ -	\$ -
7/03/07	Northbrook, IL	11:38 AM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:42 AM	773-540-2730		2	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	11:58 AM	773-314-6375		2	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	12:04 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/03/07	E Chicago, IN	12:11 PM	219-397-5038		1	\$ -	\$ -	\$ -
7/03/07	Vienna, VA	12:14 PM	703-389-7894	(F)	5	\$ -	\$ -	\$ -
7/03/07	North Dade, FL	12:20 PM	305-788-8526		3	\$ -	\$ -	\$ -
7/03/07	Incoming	12:27 PM	218-290-5971		6	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot@Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/03/07	Provo, UT	12:39 PM	801-623-9269		8	\$ -	\$ -	\$ -
7/03/07	Incoming	12:56 PM	219-898-0881		2	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	1:49 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	1:51 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/03/07	Incoming	2:42 PM	773-983-4070 (F)		2	\$ -	\$ -	\$ -
7/03/07	Incoming	3:59 PM	773-746-0743 (A)		1	\$ -	\$ -	\$ -
7/03/07	Incoming	4:00 PM	773-746-0743 (A)		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	4:00 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/03/07	Incoming	4:01 PM	773-746-0743 (A)		4	\$ -	\$ -	\$ -
7/03/07	Northbrook, IL	4:08 PM	708-417-0272 (F)		3	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	4:11 PM	773-983-4070 (F)		16	\$ -	\$ -	\$ -
7/03/07	Gary, IN	7:32 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	7:34 PM	773-322-9096 (F)		4	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	7:41 PM	773-498-7095		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	7:42 PM	773-562-4689		2	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	7:44 PM	773-339-9286		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	7:45 PM	773-396-9515 (F)		2	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	8:29 PM	773-507-9492		3	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	8:33 PM	773-498-7095		1	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	8:35 PM	773-818-2843 (F)		10	\$ -	\$ -	\$ -
7/03/07	Chicago, IL	8:59 PM	773-498-7095		37	\$ -	\$ -	\$ -
7/03/07	Harvey, IL	9:37 PM	708-362-4616 (F)		1	\$ -	\$ -	\$ -
7/04/07	Chicago, IL	11:06 AM	773-540-2730		18	\$ -	\$ -	\$ -
7/04/07	Chicago, IL	11:33 AM	773-818-2843 (F)		2	\$ -	\$ -	\$ -
7/04/07	Incoming	12:23 PM	877-242-7372		1	\$ -	\$ -	\$ -
7/04/07	Chicago, IL	12:51 PM	773-837-0086 (F)		2	\$ -	\$ -	\$ -
7/04/07	Chicago, IL	12:53 PM	773-322-9096 (F)		2	\$ -	\$ -	\$ -
7/04/07	1-800 #	12:56 PM	800-651-5114		1	\$ -	\$ -	\$ -
7/04/07	1-800 #	1:01 PM	800-947-3765		3	\$ -	\$ -	\$ -
7/04/07	1-800 #	1:07 PM	800-779-7993		3	\$ -	\$ -	\$ -
7/04/07	Chicago, IL	1:56 PM	773-540-2730		2	\$ -	\$ -	\$ -
7/04/07	Harvey, IL	2:00 PM	708-362-4616 (F)		3	\$ -	\$ -	\$ -
7/04/07	Chicago, IL	2:57 PM	773-322-9096 (F)		5	\$ -	\$ -	\$ -
7/04/07	Indianapls, IN	3:05 PM	317-612-4525		1	\$ -	\$ -	\$ -
7/04/07	Incoming	3:06 PM	317-612-4525		1	\$ -	\$ -	\$ -
7/04/07	Incoming	3:08 PM	317-612-4525		7	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/04/07	Chicago, IL	3:58 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/04/07	Incoming	4:06 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/04/07	Incoming	4:14 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/04/07	Incoming	6:08 PM	708-362-4616 (F)		2	\$ -	\$ -	\$ -
7/04/07	Chicago, IL	6:30 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/04/07	Chicago, IL	6:30 PM	773-562-4689		1	\$ -	\$ -	\$ -
7/04/07	Incoming	6:51 PM	773-562-4689		4	\$ -	\$ -	\$ -
7/04/07	Incoming	7:01 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/04/07	Incoming	7:03 PM	317-371-1327		9	\$ -	\$ -	\$ -
7/04/07	Incoming	7:22 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/04/07	Harvey, IL	7:41 PM	708-362-4616 (F)		32	\$ -	\$ -	\$ -
7/05/07	Chicagohts, IL	7:29 AM	708-441-9526 (F)		7	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	7:39 AM	773-746-0743		1	\$ -	\$ -	\$ -
7/05/07	Incoming	8:37 AM	708-417-0272 (F)		3	\$ -	\$ -	\$ -
7/05/07	Incoming	11:26 AM	703-389-7894 (F)		7	\$ -	\$ -	\$ -
7/05/07	Incoming	12:17 PM	219-322-0844		1	\$ -	\$ -	\$ -
7/05/07	Gary, IN	1:19 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/05/07	Incoming	1:25 PM	219-844-9040		4	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	1:44 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/05/07	Incoming	1:47 PM	773-507-9492		2	\$ -	\$ -	\$ -
7/05/07	Dyer, IN	1:50 PM	219-322-0844		2	\$ -	\$ -	\$ -
7/05/07	E Chicago, IN	2:05 PM	219-397-5038		1	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	2:49 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/05/07	Gary, IN	2:50 PM	219-677-1623		5	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	3:06 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/05/07	E Chicago, IN	3:07 PM	219-397-5038		3	\$ -	\$ -	\$ -
7/05/07	Gary, IN	3:29 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	3:40 PM	773-493-8444		4	\$ -	\$ -	\$ -
7/05/07	Incoming	3:46 PM	773-837-0086 (F)		3	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	4:05 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	4:58 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/05/07	E Chicago, IN	5:06 PM	219-397-5038		1	\$ -	\$ -	\$ -
7/05/07	E Chicago, IN	5:07 PM	219-397-5038		2	\$ -	\$ -	\$ -
7/05/07	1-866 #	5:10 PM	866-755-9008		1	\$ -	\$ -	\$ -
7/05/07	1-866 #	5:11 PM	866-755-9008		1	\$ -	\$ -	\$ -
7/05/07	1-866 #	5:12 PM	866-755-9008		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (I) Free Calls

(K) WPS Call (U) HotSpot@Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/05/07	Incoming	5:15 PM	708-417-0272	(F)	2	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	5:17 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/05/07	Northbrook, IL	5:48 PM	708-417-0272	(F)	2	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	5:53 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/05/07	Charleston, WV	6:14 PM	304-546-0564		2	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	6:37 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/05/07	Harvey, IL	6:38 PM	708-362-4616	(F)	28	\$ -	\$ -	\$ -
7/05/07	Incoming	7:30 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	7:58 PM	773-540-2730		32	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	8:39 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/05/07	Chicago, IL	8:40 PM	773-983-4070	(F)	13	\$ -	\$ -	\$ -
7/06/07	Gary, IN	10:46 AM	219-677-1623		2	\$ -	\$ -	\$ -
7/06/07	Incoming	10:56 AM	708-417-0272	(F)	3	\$ -	\$ -	\$ -
7/06/07	Minneapolis, MN	11:53 AM	612-590-5327		1	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	11:58 AM	773-507-9492		4	\$ -	\$ -	\$ -
7/06/07	Incoming	12:56 PM	612-590-5327		3	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	1:01 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/06/07	Virginia, MN	1:06 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/06/07	Chicagohts, IL	1:07 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	1:10 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/06/07	E Chicago, IN	1:54 PM	219-397-5038		2	\$ -	\$ -	\$ -
7/06/07	Hammond, IN	1:57 PM	219-844-6049		8	\$ -	\$ -	\$ -
7/06/07	Gary, IN	2:07 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/06/07	Incoming	2:20 PM	219-844-9064		2	\$ -	\$ -	\$ -
7/06/07	Incoming	3:29 PM	219-844-9040		1	\$ -	\$ -	\$ -
7/06/07	Hammond, IN	3:32 PM	219-844-9040		2	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	3:34 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/06/07	Incoming	3:46 PM	773-322-9096	(F)	3	\$ -	\$ -	\$ -
7/06/07	Incoming	3:58 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/06/07	Incoming	4:01 PM	773-396-9515	(F)	2	\$ -	\$ -	\$ -
7/06/07	Virginia, MN	4:33 PM	218-290-5971		6	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	4:38 PM	773-727-8981	(F)	1	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	4:39 PM	773-727-8981	(F)	2	\$ -	\$ -	\$ -
7/06/07	Chicagohts, IL	4:54 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
7/06/07	Incoming	4:59 PM	708-441-9526	(F)	5	\$ -	\$ -	\$ -
7/06/07	Chicagohts, IL	5:08 PM	708-441-9526	(F)	1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WFS Call (U) HotSpot @Home (V) myFaves Call



Itemized Details For: (773) 544-4848  
 Account Number: 345912876

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/06/07	Incoming	5:11 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
7/06/07	Incoming	5:33 PM	219-365-6737		3	\$ -	\$ -	\$ -
7/06/07	Gary, IN	5:48 PM	219-688-8282	(F)	1	\$ -	\$ -	\$ -
7/06/07	Incoming	6:05 PM	708-362-4616	(F)	2	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	6:42 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/06/07	1-866 #	7:03 PM	866-755-9008		1	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	8:58 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/06/07	La Grange, IL	9:03 PM	708-369-1611	(F)	3	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	10:03 PM	773-818-2843	(F)	1	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	10:05 PM	773-818-2843	(F)	1	\$ -	\$ -	\$ -
7/06/07	Incoming	10:07 PM	773-818-2843	(F)	2	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	10:09 PM	773-818-7041	(F)	2	\$ -	\$ -	\$ -
7/06/07	Gary, IN	10:11 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	10:11 PM	773-507-9492		5	\$ -	\$ -	\$ -
7/06/07	Gary, IN	10:16 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	10:35 PM	773-818-7041	(F)	1	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	10:36 PM	773-837-0086	(F)	2	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	10:38 PM	773-627-9469	(F)	1	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	10:39 PM	773-507-9492		2	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	10:41 PM	773-627-9469	(F)	2	\$ -	\$ -	\$ -
7/06/07	Chicago, IL	11:02 PM	773-507-9492		2	\$ -	\$ -	\$ -
7/06/07	Incoming	11:05 PM	773-507-9492		3	\$ -	\$ -	\$ -
7/07/07	Incoming	9:09 AM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/07/07	Chicago, IL	9:16 AM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/07/07	Incoming	9:20 AM	219-688-8282	(F)	2	\$ -	\$ -	\$ -
7/07/07	Incoming	9:24 AM	708-362-4616	(F)	2	\$ -	\$ -	\$ -
7/07/07	La Grange, IL	9:34 AM	708-369-1611	(F)	2	\$ -	\$ -	\$ -
7/07/07	Incoming	10:30 AM	708-362-4616	(A)	2	\$ -	\$ -	\$ -
7/07/07	Harvey, IL	10:35 AM	708-362-4616	(F)	5	\$ -	\$ -	\$ -
7/07/07	Gary, IN	10:39 AM	219-688-8282	(F)	1	\$ -	\$ -	\$ -
7/07/07	Incoming	10:59 AM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/07/07	Chicago, IL	11:03 AM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/07/07	Gary, IN	11:07 AM	219-730-8597		2	\$ -	\$ -	\$ -
7/07/07	Incoming	11:08 AM	773-983-4070	(A)	8	\$ -	\$ -	\$ -
7/07/07	Incoming	11:16 AM	708-362-4616	(A)	2	\$ -	\$ -	\$ -
7/07/07	Incoming	11:20 AM	773-396-9515	(F)	5	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/07/07	Harvey, IL	11:25 AM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/07/07	Gary, IN	11:29 AM	219-688-8282	(F)	1	\$ -	\$ -	\$ -
7/07/07	Incoming	11:31 AM	708-362-4616	(F)	5	\$ -	\$ -	\$ -
7/07/07	Incoming	11:37 AM	219-688-8282	(F)	1	\$ -	\$ -	\$ -
7/07/07	Incoming	11:41 AM	773-322-9096	(F)	2	\$ -	\$ -	\$ -
7/07/07	Chicago, IL	11:43 AM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/07/07	Incoming	12:10 PM	708-362-4616	(F)	3	\$ -	\$ -	\$ -
7/07/07	1-800 #	12:17 PM	800-781-7399		2	\$ -	\$ -	\$ -
7/07/07	Incoming	12:57 PM	773-322-9096	(F)	2	\$ -	\$ -	\$ -
7/07/07	1-800 #	12:59 PM	800-781-7399		5	\$ -	\$ -	\$ -
7/07/07	1-800 #	1:05 PM	800-781-7399		3	\$ -	\$ -	\$ -
7/07/07	Chicago, IL	1:22 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/07/07	Incoming	1:43 PM	708-362-4616	(F)	9	\$ -	\$ -	\$ -
7/07/07	Chicago, IL	2:00 PM	773-727-8981	(F)	1	\$ -	\$ -	\$ -
7/07/07	Incoming	2:12 PM	219-688-8282	(F)	2	\$ -	\$ -	\$ -
7/07/07	Incoming	2:49 PM	708-362-4616	(F)	2	\$ -	\$ -	\$ -
7/07/07	Incoming	2:54 PM	773-746-0743		3	\$ -	\$ -	\$ -
7/07/07	Harvey, IL	3:24 PM	708-362-4616	(F)	2	\$ -	\$ -	\$ -
7/07/07	Incoming	3:32 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/07/07	Incoming	4:19 PM	773-627-9469	(F)	2	\$ -	\$ -	\$ -
7/07/07	Chicago, IL	4:21 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
7/07/07	Incoming	4:24 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/07/07	Chicago, IL	4:54 PM	773-837-0086	(F)	2	\$ -	\$ -	\$ -
7/07/07	Incoming	5:03 PM	773-540-2730		9	\$ -	\$ -	\$ -
7/07/07	Chicago, IL	8:37 PM	773-396-9515	(F)	3	\$ -	\$ -	\$ -
Included VM Usage					155	\$ -	\$ -	\$ -
<b>SUBTOTAL</b>					<b>3,320</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**MESSAGING CHARGES**

Date	Service	Time	Destination	Message Type	Messages	Direction	Total
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Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

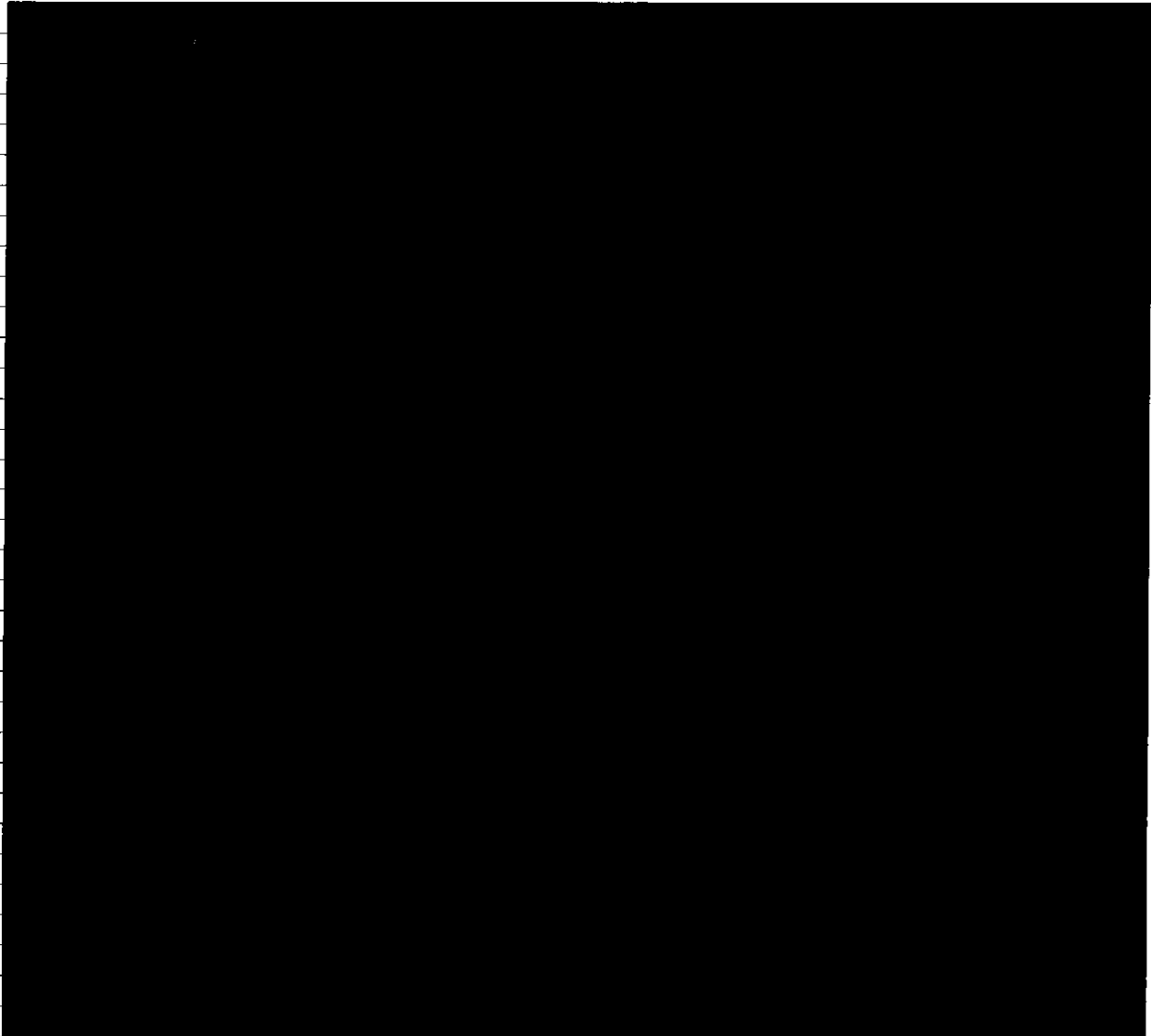
(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
Account Number: 345912876

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7/01/07	Vm Retrieval	11:59 AM	123 (G)	2	\$	-	\$	-	\$	-
7/01/07	Vm Retrieval	12:50 PM	123 (G)	2	\$	-	\$	-	\$	-
7/01/07	Vm Retrieval	6:00 PM	123 (G)	1	\$	-	\$	-	\$	-
7/01/07	Vm Retrieval	8:16 PM	123 (G)	1	\$	-	\$	-	\$	-
7/02/07	Vm Retrieval	5:05 AM	123 (G)	1	\$	-	\$	-	\$	-
7/02/07	Vm Retrieval	7:31 AM	123 (G)	2	\$	-	\$	-	\$	-

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (I) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

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7/02/07	Vm Retrieval	10:17 AM	123 (G)	1	\$	-	\$	-	\$	-
7/02/07	Vm Retrieval	11:29 AM	123 (G)	2	\$	-	\$	-	\$	-
7/02/07	Vm Retrieval	11:31 AM	123 (G)	1	\$	-	\$	-	\$	-
7/02/07	Vm Retrieval	2:32 PM	123 (G)	2	\$	-	\$	-	\$	-
7/02/07	Vm Retrieval	3:04 PM	123 (G)	2	\$	-	\$	-	\$	-
7/02/07	Vm Retrieval	3:29 PM	123 (G)	1	\$	-	\$	-	\$	-
7/02/07	Vm Retrieval	4:03 PM	123 (G)	1	\$	-	\$	-	\$	-
7/02/07	Vm Retrieval	5:05 PM	123 (G)	1	\$	-	\$	-	\$	-
7/03/07	Vm Retrieval	8:56 AM	123 (G)	2	\$	-	\$	-	\$	-
7/03/07	Vm Retrieval	3:59 PM	123 (G)	2	\$	-	\$	-	\$	-
7/03/07	Vm Retrieval	4:01 PM	123 (G)	3	\$	-	\$	-	\$	-
7/03/07	Vm Retrieval	7:31 PM	123 (G)	1	\$	-	\$	-	\$	-
7/03/07	Vm Retrieval	8:27 PM	123 (G)	1	\$	-	\$	-	\$	-
7/03/07	Vm Retrieval	9:36 PM	123 (G)	1	\$	-	\$	-	\$	-
7/05/07	Vm Retrieval	7:25 AM	123 (G)	1	\$	-	\$	-	\$	-
7/05/07	Vm Retrieval	7:37 AM	123 (G)	2	\$	-	\$	-	\$	-
7/05/07		1:16 PM	123 (G)	1	\$	-	\$	-	\$	-
7/06/07	Vm Retrieval	5:23 PM	123 (G)	1	\$	-	\$	-	\$	-
7/06/07	Vm Retrieval	9:59 PM	123 (G)	2	\$	-	\$	-	\$	-
7/06/07	Vm Retrieval	10:02 PM	123 (G)	1	\$	-	\$	-	\$	-
7/07/07	Vm Retrieval	10:22 AM	123 (G)	2	\$	-	\$	-	\$	-
7/07/07	Vm Retrieval	10:29 AM	123 (G)	3	\$	-	\$	-	\$	-
7/07/07	Vm Retrieval	11:04 AM	123 (G)	1	\$	-	\$	-	\$	-
7/07/07	Vm Retrieval	11:16 AM	123 (G)	2	\$	-	\$	-	\$	-
7/07/07	Vm Retrieval	11:24 AM	123 (G)	2	\$	-	\$	-	\$	-
7/07/07	Vm Retrieval	8:06 PM	123 (G)	2	\$	-	\$	-	\$	-

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**Account Service Detail for Subscriber (773) 544-4848**

Available Service	Type	WHENEVER	WEEKEND
NW Get More Supra w/Nts	Free Minutes	Minutes 5,000	-
	Use Them Or Lose Them	Minutes -	Unlimited

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes -	1,521	40	427
	T-Mobile to T-Mobile	Minutes -	1,237	51	348
	Txt Msg Recd	Messages 3	-	-	-

	Amount	Totals
--	--------	--------

<b>Monthly Service Charges</b>		<b>\$ 129.99</b>
--------------------------------	--	------------------

NW Get More Supra w/Nts	\$ 129.99	
-------------------------	-----------	--

<b>Usage Charges</b>		<b>\$ 0.45</b>
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MESSAGING CHARGES	\$ 0.45	
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<b>Other Charges (Non-Communications Related)</b>		<b>\$ 5.99</b>
---	--	----------------

Equipment Protect by Asurion	\$ 5.99	
------------------------------	---------	--

<b>Taxes, Fees and Surcharges</b>		<b>\$ 22.79</b>
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**Government Fees and Taxes**

Federal Universal Service Fund	\$ 2.60
Telecom Excise Tax	\$ 9.37
Utility Use	\$ 8.71
City 911	\$ 1.25
Regulatory Programs Fee*	\$ 0.86

\*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

<b>Total Charges</b>	<b>\$ 159.22</b>
----------------------	------------------

**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/08/07	Summit, IL	10:35 AM	708-269-1958		2	\$ -	\$ -	\$ -
7/08/07	Summit, IL	10:47 AM	708-269-1958		2	\$ -	\$ -	\$ -
7/08/07	Chicago, IL	11:52 AM	773-727-8981 (F)		1	\$ -	\$ -	\$ -
7/08/07	Incoming	11:53 AM	773-727-8981 (F)		1	\$ -	\$ -	\$ -
7/08/07	Chicago, IL	11:54 AM	773-322-9096 (F)		1	\$ -	\$ -	\$ -
7/08/07	Summit, IL	11:58 AM	708-269-1958		22	\$ -	\$ -	\$ -
7/08/07	Incoming	12:34 PM	219-801-8001 (F)		1	\$ -	\$ -	\$ -
7/08/07	1-866 #	1:09 PM	866-534-0129		7	\$ -	\$ -	\$ -
7/08/07	1-866 #	1:16 PM	866-534-0129		7	\$ -	\$ -	\$ -
7/08/07	1-800 #	1:23 PM	800-333-3474		8	\$ -	\$ -	\$ -
7/08/07	Chicago, IL	3:55 PM	773-322-9096 (F)		6	\$ -	\$ -	\$ -
7/08/07	Chicago, IL	4:01 PM	773-322-9096 (F)		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/08/07	Chicago, IL	4:02 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/08/07	Chicago, IL	4:04 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/08/07	Chicago, IL	4:07 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/08/07	Chicago, IL	5:00 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/08/07	Chicago, IL	7:54 PM	773-727-8981	(F)	1	\$ -	\$ -	\$ -
7/08/07	Chicago, IL	8:06 PM	773-727-8981	(F)	3	\$ -	\$ -	\$ -
7/09/07	Incoming	7:22 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/09/07	Incoming	9:11 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	9:24 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/09/07	Northbrook, IL	9:28 AM	708-417-0272	(F)	3	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	9:34 AM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/09/07	Northbrook, IL	9:37 AM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
7/09/07	Virginia, MN	9:38 AM	218-290-5971		2	\$ -	\$ -	\$ -
7/09/07	Incoming	9:41 AM	773-746-0743		1	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	9:43 AM	773-746-0743		1	\$ -	\$ -	\$ -
7/09/07	Incoming	10:17 AM	Blocked NBR		3	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	10:24 AM	773-540-2730		1	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	10:29 AM	773-540-2730		2	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	10:42 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/09/07	Incoming	10:47 AM	815-955-5173	(F)	1	\$ -	\$ -	\$ -
7/09/07	Incoming	10:55 AM	773-540-2730		9	\$ -	\$ -	\$ -
7/09/07	Incoming	11:04 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/09/07	Incoming	11:29 AM	219-677-1623		4	\$ -	\$ -	\$ -
7/09/07	Gary, IN	11:34 AM	219-677-1623		2	\$ -	\$ -	\$ -
7/09/07	Incoming	11:35 AM	219-677-1623		2	\$ -	\$ -	\$ -
7/09/07	Virginia, MN	12:01 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	12:05 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/09/07	Virginia, MN	12:05 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/09/07	Incoming	12:06 PM	219-844-6049	(A)	1	\$ -	\$ -	\$ -
7/09/07	Gary, IN	12:06 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/09/07	Incoming	12:07 PM	219-844-6049	(A)	2	\$ -	\$ -	\$ -
7/09/07	Gary, IN	12:10 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/09/07	Incoming	12:25 PM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
7/09/07	Virginia, MN	12:33 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/09/07	Dyer, IN	12:41 PM	219-322-0844		2	\$ -	\$ -	\$ -
7/09/07	Gary, IN	12:44 PM	219-677-1623		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (L) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/09/07	Hammond, IN	12:44 PM	219-844-9064		2	\$ -	\$ -	\$ -
7/09/07	Incoming	12:48 PM	219-844-9064		30	\$ -	\$ -	\$ -
7/09/07	Gary, IN	1:18 PM	219-677-1623		3	\$ -	\$ -	\$ -
7/09/07	Gary, IN	1:44 PM	219-677-1623		8	\$ -	\$ -	\$ -
7/09/07	Virginia, MN	1:54 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	1:55 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/09/07	1-877 #	1:59 PM	877-399-6374		3	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	2:02 PM	773-540-2730		2	\$ -	\$ -	\$ -
7/09/07	1-877 #	2:05 PM	877-399-6374		2	\$ -	\$ -	\$ -
7/09/07	Incoming	2:13 PM	773-808-0951 (F)		4	\$ -	\$ -	\$ -
7/09/07	Incoming	2:25 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/09/07	1-877 #	2:31 PM	877-399-6374		1	\$ -	\$ -	\$ -
7/09/07	Virginia, MN	2:36 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	2:37 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	2:39 PM	773-727-8981 (F)		1	\$ -	\$ -	\$ -
7/09/07	Gary, IN	2:52 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/09/07	Incoming	3:11 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/09/07	Incoming	3:21 PM	219-677-1623		8	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	3:40 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
7/09/07	Incoming	3:44 PM	773-322-9096 (F)		38	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	4:37 PM	773-498-7095		1	\$ -	\$ -	\$ -
7/09/07	Hammond, IN	4:43 PM	219-844-6049		7	\$ -	\$ -	\$ -
7/09/07	1-877 #	4:50 PM	877-399-6374		12	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	5:05 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	5:07 PM	773-939-9286 (F)		2	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	5:17 PM	773-396-9515 (F)		5	\$ -	\$ -	\$ -
7/09/07	Incoming	5:22 PM	773-540-2730		11	\$ -	\$ -	\$ -
7/09/07	Chicago, IL	5:33 PM	773-808-0951 (F)		6	\$ -	\$ -	\$ -
7/09/07	Virginia, MN	5:41 PM	218-290-5971		2	\$ -	\$ -	\$ -
7/09/07	Gary, IN	5:45 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/09/07	Incoming	5:49 PM	773-507-9492		3	\$ -	\$ -	\$ -
7/09/07	Gary, IN	6:36 PM	219-980-2893		1	\$ -	\$ -	\$ -
7/09/07	Virginia, MN	7:41 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/09/07	1-888 #	8:01 PM	888-284-7161		1	\$ -	\$ -	\$ -
7/09/07	1-888 #	8:03 PM	888-284-7116		5	\$ -	\$ -	\$ -
7/10/07	Virginia, MN	7:30 AM	218-290-5971		6	\$ -	\$ -	\$ -

Call Type: (A) Cell Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot@Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/10/07	Chicago, IL	8:32 AM	773-746-0743		2	\$ -	\$ -	\$ -
7/10/07	Incoming	8:43 AM	801-623-9269		31	\$ -	\$ -	\$ -
7/10/07	Chicagohts, IL	9:14 AM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
7/10/07	1-888 #	10:16 AM	888-284-7116		7	\$ -	\$ -	\$ -
7/10/07	1-800 #	10:28 AM	800-824-7277		9	\$ -	\$ -	\$ -
7/10/07	Gary, IN	10:41 AM	219-980-2893		1	\$ -	\$ -	\$ -
7/10/07	Gary, IN	10:42 AM	219-980-2893		1	\$ -	\$ -	\$ -
7/10/07	Incoming	10:50 AM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/10/07	Dyer, IN	10:57 AM	219-322-0844		2	\$ -	\$ -	\$ -
7/10/07	Incoming	11:17 AM	219-844-9064		2	\$ -	\$ -	\$ -
7/10/07	Northbrook, IL	11:20 AM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/10/07	Chicagohts, IL	11:21 AM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
7/10/07	Incoming	11:21 AM	219-844-6049		6	\$ -	\$ -	\$ -
7/10/07	Hammond, IN	11:29 AM	219-844-6049		5	\$ -	\$ -	\$ -
7/10/07	Hammond, IN	11:34 AM	219-844-6049		5	\$ -	\$ -	\$ -
7/10/07	Hammond, IN	11:38 AM	219-844-9064		1	\$ -	\$ -	\$ -
7/10/07	Chicagohts, IL	11:40 AM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
7/10/07	Incoming	11:44 AM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/10/07	Hammond, IN	12:31 PM	219-844-6049		1	\$ -	\$ -	\$ -
7/10/07	Joliet, IL	12:32 PM	815-955-5173 (F)		3	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	12:36 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/10/07	Provo, UT	1:10 PM	801-623-9269		1	\$ -	\$ -	\$ -
7/10/07	1-800 #	1:15 PM	800-669-6077		7	\$ -	\$ -	\$ -
7/10/07	Incoming	1:28 PM	NBR Unavail		10	\$ -	\$ -	\$ -
7/10/07	Incoming	1:49 PM	317-383-7374		3	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	2:10 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/10/07	Dyer, IN	2:15 PM	219-322-0844		2	\$ -	\$ -	\$ -
7/10/07	Incoming	2:44 PM	708-417-0272 (F)		2	\$ -	\$ -	\$ -
7/10/07	Northbrook, IL	2:56 PM	708-417-0272 (F)		2	\$ -	\$ -	\$ -
7/10/07	E Chicago, IN	2:58 PM	219-397-5038		2	\$ -	\$ -	\$ -
7/10/07	Incoming	2:59 PM	NBR Unavail (A)		2	\$ -	\$ -	\$ -
7/10/07	E Chicago, IN	3:01 PM	219-397-5038		2	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	3:07 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/10/07	Incoming	3:34 PM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
7/10/07	Incoming	4:01 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/10/07	Incoming	4:02 PM	773-818-4076 (F)		3	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call



Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/10/07	Incoming	4:06 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/10/07	Incoming	4:15 PM	773-837-5667	(F)	1	\$ -	\$ -	\$ -
7/10/07	E Chicago, IN	4:35 PM	219-397-5038		2	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	4:37 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/10/07	Highland, IN	4:39 PM	219-595-4057		1	\$ -	\$ -	\$ -
7/10/07	Gary, IN	4:40 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/10/07	Incoming	4:41 PM	801-623-9269	(A)	2	\$ -	\$ -	\$ -
7/10/07	Incoming	4:45 PM	504-773-5565		2	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	4:55 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	4:55 PM	773-540-2730		12	\$ -	\$ -	\$ -
7/10/07	Harvey, IL	5:16 PM	708-932-8464		1	\$ -	\$ -	\$ -
7/10/07	La Grange, IL	5:17 PM	708-724-4049		1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	5:33 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	5:50 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/10/07	Incoming	6:05 PM	773-817-0419	(F)	2	\$ -	\$ -	\$ -
7/10/07	Incoming	6:48 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	6:53 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	6:55 PM	773-507-9492		21	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	8:22 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Incoming	8:38 PM	773-818-4076	(F)	3	\$ -	\$ -	\$ -
7/10/07	E Chicago, IN	8:48 PM	219-397-5038		12	\$ -	\$ -	\$ -
7/10/07	E Chicago, IN	9:31 PM	219-397-5038		2	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	9:34 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	9:54 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	9:55 PM	773-540-2730		12	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	10:07 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	E Chicago, IN	10:10 PM	219-397-5038		5	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	10:16 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	10:22 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	10:26 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	10:30 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/10/07	Incoming	10:42 PM	801-623-9269		3	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	10:45 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	11:06 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Chicago, IL	11:07 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/10/07	Incoming	11:07 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (I) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFavorites Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/10/07	Chicago, IL	11:25 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/11/07	Incoming	7:03 AM	651-503-2088		9	\$ -	\$ -	\$ -
7/11/07	Chicago, IL	7:56 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/11/07	Summit, IL	9:55 AM	708-516-5452		1	\$ -	\$ -	\$ -
7/11/07	Incoming	10:03 AM	708-516-5452		1	\$ -	\$ -	\$ -
7/11/07	Chicago, IL	10:10 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/11/07	Incoming	10:14 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
7/11/07	Incoming	10:18 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/11/07	Chicagohts, IL	10:43 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
7/11/07	Northbrook, IL	10:44 AM	708-417-0272	(F)	2	\$ -	\$ -	\$ -
7/11/07	Incoming	10:50 AM	219-322-0844		5	\$ -	\$ -	\$ -
7/11/07	Chicagohts, IL	10:58 AM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
7/11/07	Incoming	12:23 PM	773-983-4070	(F)	4	\$ -	\$ -	\$ -
7/11/07	Incoming	12:40 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
7/11/07	Incoming	1:09 PM	801-623-9269		3	\$ -	\$ -	\$ -
7/11/07	1-877 #	1:33 PM	877-399-6374		13	\$ -	\$ -	\$ -
7/11/07	Chicagohts, IL	3:22 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
7/11/07	Chicagohts, IL	3:43 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
7/11/07	Incoming	4:07 PM	773-540-2730		2	\$ -	\$ -	\$ -
7/11/07	1-877 #	4:09 PM	877-399-6374		2	\$ -	\$ -	\$ -
7/11/07	Incoming	4:09 PM	773-396-9515	(A)	6	\$ -	\$ -	\$ -
7/11/07	1-877 #	4:16 PM	877-399-6374		2	\$ -	\$ -	\$ -
7/11/07	Incoming	4:24 PM	773-396-9515	(F)	3	\$ -	\$ -	\$ -
7/11/07	Incoming	4:27 PM	Blocked NBR		4	\$ -	\$ -	\$ -
7/11/07	Incoming	4:31 PM	708-362-4616	(F)	3	\$ -	\$ -	\$ -
7/11/07	Chicago, IL	4:42 PM	773-540-2730		2	\$ -	\$ -	\$ -
7/11/07	Incoming	5:45 PM	773-396-9515	(F)	3	\$ -	\$ -	\$ -
7/11/07	Incoming	7:11 PM	773-983-4070	(F)	10	\$ -	\$ -	\$ -
7/11/07	Chicago, IL	7:21 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/11/07	Chicago, IL	7:22 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/11/07	Chicagohts, IL	7:27 PM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
7/11/07	Chicago, IL	7:31 PM	773-746-0743		6	\$ -	\$ -	\$ -
7/11/07	Chicago, IL	7:36 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/11/07	Incoming	7:44 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/11/07	Incoming	8:26 PM	708-362-4616	(F)	3	\$ -	\$ -	\$ -
7/11/07	Chicago, IL	9:01 PM	773-396-9515	(F)	3	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Cell (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/12/07	Summit, IL	9:15 AM	708-372-4854		1	\$ -	\$ -	\$ -
7/12/07	Summit, IL	9:24 AM	708-372-4854		1	\$ -	\$ -	\$ -
7/12/07	Summit, IL	9:25 AM	708-372-4854		1	\$ -	\$ -	\$ -
7/12/07	Summit, IL	9:27 AM	708-372-4854		1	\$ -	\$ -	\$ -
7/12/07	Dyer, IN	9:28 AM	219-322-0844		3	\$ -	\$ -	\$ -
7/12/07	Incoming	9:56 AM	773-331-1749		1	\$ -	\$ -	\$ -
7/12/07	Incoming	11:02 AM	219-322-0844		1	\$ -	\$ -	\$ -
7/12/07	Chicago, IL	11:15 AM	773-331-1749		5	\$ -	\$ -	\$ -
7/12/07	Chicago, IL	12:16 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/12/07	Chicago, IL	12:19 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/12/07	Incoming	12:28 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/12/07	Chicago, IL	12:29 PM	773-396-9515 (F)		5	\$ -	\$ -	\$ -
7/12/07	Incoming	12:51 PM	219-741-6464		2	\$ -	\$ -	\$ -
7/12/07	Incoming	1:42 PM	773-396-9515 (F)		5	\$ -	\$ -	\$ -
7/12/07	Gary, IN	2:25 PM	219-677-1623		3	\$ -	\$ -	\$ -
7/12/07	E Chicago, IN	2:29 PM	219-397-5038		4	\$ -	\$ -	\$ -
7/12/07	Dyer, IN	2:32 PM	219-322-0844		1	\$ -	\$ -	\$ -
7/12/07	Incoming	2:52 PM	801-623-9269		1	\$ -	\$ -	\$ -
7/12/07	Incoming	4:08 PM	708-362-4616 (F)		3	\$ -	\$ -	\$ -
7/12/07	Incoming	4:42 PM	708-441-9526 (F)		8	\$ -	\$ -	\$ -
7/12/07	Incoming	5:09 PM	801-623-9269		2	\$ -	\$ -	\$ -
7/12/07	Chicago, IL	6:02 PM	773-746-0743		4	\$ -	\$ -	\$ -
7/12/07	Chicago, IL	6:57 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/12/07	Virginia, MN	7:01 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/12/07	Chicago, IL	7:07 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/12/07	Chicago, IL	7:29 PM	773-983-4070 (F)		26	\$ -	\$ -	\$ -
7/12/07	Incoming	8:40 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	5:52 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/13/07	Incoming	7:03 AM	773-424-0024		2	\$ -	\$ -	\$ -
7/13/07	Incoming	8:04 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/13/07	Gary, IN	8:34 AM	219-677-1623		3	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	9:10 AM	773-331-1749		3	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	9:27 AM	773-331-1749		3	\$ -	\$ -	\$ -
7/13/07	Incoming	11:27 AM	219-844-9064		2	\$ -	\$ -	\$ -
7/13/07	Chicagohts, IL	11:34 AM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
7/13/07	Virginia, MN	11:34 AM	218-290-5971		4	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/13/07	E Chicago, IN	11:41 AM	219-397-5038		2	\$ -	\$ -	\$ -
7/13/07	Incoming	11:44 AM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
7/13/07	Indianapls, IN	11:53 AM	317-280-0603		1	\$ -	\$ -	\$ -
7/13/07	Indianapls, IN	12:03 PM	317-612-4525		12	\$ -	\$ -	\$ -
7/13/07	Harvey, IL	12:15 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/13/07	Incoming	12:24 PM	708-362-4616	(F)	4	\$ -	\$ -	\$ -
7/13/07	Incoming	2:23 PM	317-281-1939		18	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	2:49 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	3:03 PM	773-322-9096	(F)	2	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	3:05 PM	773-314-6375		1	\$ -	\$ -	\$ -
7/13/07	Incoming	3:23 PM	773-983-4070	(F)	27	\$ -	\$ -	\$ -
7/13/07	Incoming	4:02 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	4:29 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/13/07	Incoming	4:48 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	5:15 PM	773-493-8444		1	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	5:21 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	5:22 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	5:22 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	5:23 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	6:57 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	6:59 PM	773-746-0743		9	\$ -	\$ -	\$ -
7/13/07	E Chicago, IN	7:07 PM	219-397-5038		1	\$ -	\$ -	\$ -
7/13/07	Incoming	7:21 PM	866-668-8047		3	\$ -	\$ -	\$ -
7/13/07	Chicago, IL	8:14 PM	773-818-4076	(F)	5	\$ -	\$ -	\$ -
7/14/07	Incoming	7:20 AM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/14/07	Chicago, IL	11:00 AM	773-808-0951	(F)	1	\$ -	\$ -	\$ -
7/14/07	Chicago, IL	11:02 AM	773-808-0951	(F)	1	\$ -	\$ -	\$ -
7/14/07	Chicago, IL	11:05 AM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/14/07	Harvey, IL	11:11 AM	708-362-4616	(F)	3	\$ -	\$ -	\$ -
7/14/07	Chicago, IL	11:37 AM	773-983-4070	(F)	7	\$ -	\$ -	\$ -
7/14/07	Chicago, IL	12:03 PM	773-808-0951	(F)	1	\$ -	\$ -	\$ -
7/14/07	Chicago, IL	12:36 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/14/07	Incoming	12:44 PM	NBR Unavail		2	\$ -	\$ -	\$ -
7/14/07	Chicago, IL	1:02 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/14/07	Incoming	2:09 PM	773-396-9515	(F)	2	\$ -	\$ -	\$ -
7/14/07	Indianapls, IN	2:35 PM	317-371-1327		3	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/14/07	Incoming	3:14 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/14/07	Incoming	4:35 PM	NBR Unavail		2	\$ -	\$ -	\$ -
7/14/07	Incoming	7:05 PM	773-607-9492		1	\$ -	\$ -	\$ -
7/14/07	Incoming	7:50 PM	708-362-4616 (F)		6	\$ -	\$ -	\$ -
7/14/07	Incoming	9:05 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/15/07	Incoming	12:35 PM	773-818-4076 (F)		3	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	2:14 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
7/15/07	Incoming	2:20 PM	773-322-9096 (F)		2	\$ -	\$ -	\$ -
7/15/07	Incoming	2:30 PM	773-808-0951 (F)		20	\$ -	\$ -	\$ -
7/15/07	Homestead, FL	3:11 PM	305-224-1655		1	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	3:13 PM	773-396-9515 (F)		6	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	3:35 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	4:52 PM	773-818-4076 (F)		3	\$ -	\$ -	\$ -
7/15/07	Incoming	5:00 PM	780-628-7700		8	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	7:31 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	7:32 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/15/07	Incoming	7:50 PM	773-559-1057		4	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	8:15 PM	773-983-4070 (F)		5	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	8:52 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	8:54 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	9:18 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/15/07	Chicago, IL	9:20 PM	773-540-2730		1	\$ -	\$ -	\$ -
7/15/07	Incoming	9:55 PM	773-818-4076 (F)		14	\$ -	\$ -	\$ -
7/16/07	Incoming	9:31 AM	708-417-0272 (F)		5	\$ -	\$ -	\$ -
7/16/07	Incoming	9:58 AM	317-281-1939		2	\$ -	\$ -	\$ -
7/16/07	Incoming	10:01 AM	317-281-1939		36	\$ -	\$ -	\$ -
7/16/07	Indianapls, IN	10:37 AM	317-281-1939		1	\$ -	\$ -	\$ -
7/16/07	Incoming	10:38 AM	317-281-1939		3	\$ -	\$ -	\$ -
7/16/07	Chicagohts, IL	11:30 AM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/16/07	Chicago, IL	11:35 AM	773-314-6375		1	\$ -	\$ -	\$ -
7/16/07	Incoming	12:14 PM	773-818-4076 (F)		5	\$ -	\$ -	\$ -
7/16/07	Chicago, IL	12:45 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/16/07	Incoming	12:56 PM	708-362-4616 (F)		4	\$ -	\$ -	\$ -
7/16/07	Incoming	1:11 PM	773-607-9492		1	\$ -	\$ -	\$ -
7/16/07	Incoming	1:34 PM	219-322-0844		2	\$ -	\$ -	\$ -
7/16/07	Incoming	1:50 PM	219-844-9064		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/16/07	Chicago, IL	1:57 PM	773-737-3937		2	\$ -	\$ -	\$ -
7/16/07	Incoming	2:02 PM	708-756-2661		3	\$ -	\$ -	\$ -
7/16/07	Incoming	2:05 PM	219-844-9040		1	\$ -	\$ -	\$ -
7/16/07	Incoming	3:14 PM	NBR Unavail		3	\$ -	\$ -	\$ -
7/16/07	Chicago, IL	3:19 PM	773-314-6375		1	\$ -	\$ -	\$ -
7/16/07	Incoming	3:24 PM	773-314-6375		2	\$ -	\$ -	\$ -
7/16/07	Incoming	3:28 PM	317-383-7374		4	\$ -	\$ -	\$ -
7/16/07	Chicago, IL	3:37 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/16/07	Indianapls, IN	4:16 PM	317-371-1327		1	\$ -	\$ -	\$ -
7/16/07	Indianapls, IN	4:16 PM	317-280-0603		1	\$ -	\$ -	\$ -
7/16/07	Indianapls, IN	4:18 PM	317-371-1327		2	\$ -	\$ -	\$ -
7/16/07	Chicago, IL	4:26 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/16/07	Incoming	5:54 PM	708-362-4616 (F)		4	\$ -	\$ -	\$ -
7/16/07	Denver, CO	6:19 PM	720-690-9359		7	\$ -	\$ -	\$ -
7/16/07	Indianapls, IN	6:40 PM	317-371-1327		7	\$ -	\$ -	\$ -
7/16/07	Vienna, VA	7:11 PM	703-389-7894 (F)		1	\$ -	\$ -	\$ -
7/16/07	Incoming	7:21 PM	305-224-1655		2	\$ -	\$ -	\$ -
7/16/07	Chicago, IL	7:23 PM	773-818-4498 (F)		1	\$ -	\$ -	\$ -
7/16/07	Chicago, IL	9:06 PM	773-517-5621 (F)		9	\$ -	\$ -	\$ -
7/17/07	Dyer, IN	10:16 AM	219-322-0844		2	\$ -	\$ -	\$ -
7/17/07	Incoming	11:23 AM	773-818-4076 (F)		3	\$ -	\$ -	\$ -
7/17/07	Incoming	11:58 AM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/17/07	Incoming	12:57 PM	219-322-0844		2	\$ -	\$ -	\$ -
7/17/07	Chicago, IL	1:13 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/17/07	Incoming	1:29 PM	773-818-4076 (F)		5	\$ -	\$ -	\$ -
7/17/07	Chicagohts, IL	1:34 PM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
7/17/07	Indianapls, IN	4:05 PM	317-371-1327		5	\$ -	\$ -	\$ -
7/17/07	Chicago, IL	4:10 PM	773-818-4076 (F)		3	\$ -	\$ -	\$ -
7/17/07	Chicago, IL	4:14 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/17/07	Chicago, IL	4:37 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/17/07	Harvey, IL	4:40 PM	708-362-4616 (F)		8	\$ -	\$ -	\$ -
7/17/07	Incoming	4:50 PM	219-688-8282 (F)		3	\$ -	\$ -	\$ -
7/17/07	Harvey, IL	4:53 PM	708-362-4616 (F)		2	\$ -	\$ -	\$ -
7/17/07	Gary, IN	4:54 PM	219-688-8282 (F)		3	\$ -	\$ -	\$ -
7/17/07	Harvey, IL	4:57 PM	708-362-4616 (F)		1	\$ -	\$ -	\$ -
7/17/07	Chicago, IL	5:15 PM	773-396-9515 (F)		6	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (L) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/17/07	Chicago, IL	5:21 PM	773-424-0024		7	\$ -	\$ -	\$ -
7/17/07	Chicago, IL	6:14 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/17/07	Chicago, IL	6:14 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/17/07	Gary, IN	6:29 PM	219-688-8282 (F)		1	\$ -	\$ -	\$ -
7/17/07	Gary, IN	6:30 PM	219-688-8282 (F)		1	\$ -	\$ -	\$ -
7/17/07	Chicago, IL	7:22 PM	773-396-9515 (F)		2	\$ -	\$ -	\$ -
7/17/07	Chicago, IL	7:33 PM	773-396-9515 (F)		2	\$ -	\$ -	\$ -
7/18/07	Gary, IN	9:27 AM	219-688-8282 (F)		3	\$ -	\$ -	\$ -
7/18/07	Gary, IN	9:32 AM	219-980-2893		1	\$ -	\$ -	\$ -
7/18/07	Gary, IN	9:39 AM	219-980-2893		1	\$ -	\$ -	\$ -
7/18/07	Hammond, IN	10:22 AM	219-844-9064		1	\$ -	\$ -	\$ -
7/18/07	Gary, IN	10:36 AM	219-980-2893		1	\$ -	\$ -	\$ -
7/18/07	Gary, IN	11:06 AM	219-980-2893		1	\$ -	\$ -	\$ -
7/18/07	Incoming	11:21 AM	317-281-1939		7	\$ -	\$ -	\$ -
7/18/07	Northbrook, IL	11:28 AM	708-417-0272 (F)		2	\$ -	\$ -	\$ -
7/18/07	Incoming	11:30 AM	219-322-0852		2	\$ -	\$ -	\$ -
7/18/07	Northbrook, IL	11:33 AM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/18/07	Northbrook, IL	11:34 AM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/18/07	Northbrook, IL	11:36 AM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/18/07	Northbrook, IL	11:37 AM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/18/07	Northbrook, IL	11:46 AM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/18/07	Northbrook, IL	11:46 AM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/18/07	Dyer, IN	11:47 AM	219-322-0844		3	\$ -	\$ -	\$ -
7/18/07	Chicago, IL	12:00 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/18/07	Dyer, IN	12:01 PM	219-322-0844		4	\$ -	\$ -	\$ -
7/18/07	Dyer, IN	12:05 PM	219-322-0844		2	\$ -	\$ -	\$ -
7/18/07	Calumet Cy, IL	12:10 PM	708-862-2328		3	\$ -	\$ -	\$ -
7/18/07	Gary, IN	12:16 PM	219-980-2893		1	\$ -	\$ -	\$ -
7/18/07	Chicago, IL	12:46 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/18/07	Gary, IN	12:51 PM	219-688-8282 (F)		4	\$ -	\$ -	\$ -
7/18/07	Harvey, IL	12:54 PM	708-362-4616 (F)		10	\$ -	\$ -	\$ -
7/18/07	Incoming	1:09 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/18/07	Incoming	1:23 PM	219-688-8282 (F)		1	\$ -	\$ -	\$ -
7/18/07	Gary, IN	1:37 PM	219-980-2893		1	\$ -	\$ -	\$ -
7/18/07	1-800 #	1:44 PM	800-669-6607		1	\$ -	\$ -	\$ -
7/18/07	1-888 #	1:45 PM	888-548-0953		13	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/18/07	Chicago, IL	1:58 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/18/07	Chicago, IL	2:08 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/18/07	Gary, IN	2:09 PM	219-980-2893		1	\$ -	\$ -	\$ -
7/18/07	Hammond, IN	2:10 PM	219-844-9064		9	\$ -	\$ -	\$ -
7/18/07	Incoming	2:59 PM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/18/07	Incoming	5:05 PM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/18/07	Incoming	5:12 PM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/18/07	Incoming	5:21 PM	773-983-4070 (F)		15	\$ -	\$ -	\$ -
7/18/07	Gary, IN	5:37 PM	219-688-8282 (F)		2	\$ -	\$ -	\$ -
7/18/07	Incoming	6:08 PM	626-368-0779		1	\$ -	\$ -	\$ -
7/18/07	Chicago, IL	6:15 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/18/07	Indianapls, IN	6:38 PM	317-383-7374		6	\$ -	\$ -	\$ -
7/18/07	Gary, IN	6:59 PM	219-805-9934 (F)		3	\$ -	\$ -	\$ -
7/18/07	Incoming	8:17 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/18/07	Gary, IN	8:23 PM	219-980-2893		1	\$ -	\$ -	\$ -
7/19/07	Gary, IN	8:56 AM	219-980-2893		2	\$ -	\$ -	\$ -
7/19/07	Gary, IN	9:00 AM	219-805-9934 (F)		1	\$ -	\$ -	\$ -
7/19/07	Gary, IN	9:01 AM	219-805-9934 (F)		1	\$ -	\$ -	\$ -
7/19/07	Northbrook, IL	9:08 AM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/19/07	Northbrook, IL	9:09 AM	708-417-0272 (F)		3	\$ -	\$ -	\$ -
7/19/07	Highland, IN	9:13 AM	219-595-4154		1	\$ -	\$ -	\$ -
7/19/07	Chicago, IL	9:21 AM	773-983-4070 (F)		37	\$ -	\$ -	\$ -
7/19/07	Virginia, MN	10:13 AM	218-290-5971		1	\$ -	\$ -	\$ -
7/19/07	Virginia, MN	10:16 AM	218-290-5971		4	\$ -	\$ -	\$ -
7/19/07	Chicago, IL	10:21 AM	773-983-4070 (F)		20	\$ -	\$ -	\$ -
7/19/07	Incoming	11:29 AM	317-383-7374		2	\$ -	\$ -	\$ -
7/19/07	Incoming	12:26 PM	219-322-0844		2	\$ -	\$ -	\$ -
7/19/07	Indianapls, IN	12:33 PM	317-383-7374		1	\$ -	\$ -	\$ -
7/19/07	Incoming	12:33 PM	317-383-7374		1	\$ -	\$ -	\$ -
7/19/07	Batonrouge, LA	1:22 PM	225-219-0932		1	\$ -	\$ -	\$ -
7/19/07	Incoming	1:40 PM	317-281-1939		12	\$ -	\$ -	\$ -
7/19/07	Gary, IN	2:15 PM	219-980-2893		1	\$ -	\$ -	\$ -
7/19/07	Incoming	2:33 PM	219-980-2893		2	\$ -	\$ -	\$ -
7/19/07	Incoming	3:14 PM	773-983-4070 (F)		3	\$ -	\$ -	\$ -
7/19/07	Incoming	3:51 PM	773-322-9098 (F)		2	\$ -	\$ -	\$ -
7/19/07	Gary, IN	4:55 PM	219-805-9934 (F)		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call



Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/19/07	Gary, IN	5:17 PM	219-805-9934	(F)	1	\$ -	\$ -	\$ -
7/19/07	Incoming	5:19 PM	773-983-4070	(F)	2	\$ -	\$ -	\$ -
7/19/07	Incoming	5:22 PM	219-805-9934	(F)	1	\$ -	\$ -	\$ -
7/19/07	Chicago, IL	5:56 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/19/07	Chicago, IL	6:05 PM	773-983-4070	(F)	2	\$ -	\$ -	\$ -
7/19/07	Incoming	6:21 PM	773-837-0712	(F)	6	\$ -	\$ -	\$ -
7/19/07	Incoming	6:50 PM	305-224-1085		2	\$ -	\$ -	\$ -
7/19/07	Chicago, IL	7:56 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/19/07	Incoming	8:10 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/19/07	Chicago, IL	8:14 PM	773-627-9469	(F)	1	\$ -	\$ -	\$ -
7/19/07	Chicago, IL	8:15 PM	773-818-7041	(F)	1	\$ -	\$ -	\$ -
7/19/07	Incoming	9:39 PM	505-000-0000		4	\$ -	\$ -	\$ -
7/19/07	Chicago, IL	9:41 PM	773-818-4498	(F)	2	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	7:27 AM	773-322-9096	(F)	6	\$ -	\$ -	\$ -
7/20/07	Incoming	8:05 AM	708-441-9526	(F)	6	\$ -	\$ -	\$ -
7/20/07	Incoming	8:21 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
7/20/07	Dyer, IN	8:31 AM	219-322-0844		1	\$ -	\$ -	\$ -
7/20/07	Gary, IN	9:01 AM	219-805-9934	(F)	2	\$ -	\$ -	\$ -
7/20/07	Incoming	9:07 AM	219-805-9934	(F)	1	\$ -	\$ -	\$ -
7/20/07	Indianapolis, IN	9:29 AM	317-281-1939		1	\$ -	\$ -	\$ -
7/20/07	Incoming	9:32 AM	317-281-1939		3	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	9:53 AM	773-983-4070	(F)	7	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	10:07 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/20/07	Incoming	10:14 AM	773-818-4076	(F)	5	\$ -	\$ -	\$ -
7/20/07	Incoming	10:27 AM	773-642-3200		1	\$ -	\$ -	\$ -
7/20/07	La Grange, IL	10:48 AM	708-268-0234		4	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	10:52 AM	773-737-3937		1	\$ -	\$ -	\$ -
7/20/07	Incoming	11:24 AM	708-268-0234		1	\$ -	\$ -	\$ -
7/20/07	Gary, IN	11:37 AM	219-805-9934	(F)	1	\$ -	\$ -	\$ -
7/20/07	Incoming	11:44 AM	708-362-4616	(F)	3	\$ -	\$ -	\$ -
7/20/07	Hammond, IN	2:37 PM	219-844-9040		1	\$ -	\$ -	\$ -
7/20/07	Incoming	3:37 PM	773-656-1118	(F)	3	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	4:06 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	4:07 PM	773-540-2730		1	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	4:16 PM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
7/20/07	Incoming	4:28 PM	815-712-0093		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/20/07	Chicago, IL	7:01 PM	773-818-7041	(F)	6	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	7:09 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/20/07	Indianapls, IN	7:12 PM	317-371-1327		17	\$ -	\$ -	\$ -
7/20/07	Indianapls, IN	7:29 PM	317-612-4525		6	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	7:46 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/20/07	Incoming	7:51 PM	219-844-9040		1	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	7:56 PM	773-983-4070	(F)	13	\$ -	\$ -	\$ -
7/20/07	Chicago, IL	8:16 PM	773-322-9096	(F)	9	\$ -	\$ -	\$ -
7/21/07	Chicago, IL	9:28 AM	773-818-4076	(F)	3	\$ -	\$ -	\$ -
7/21/07	Chicago, IL	9:44 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/21/07	Chicago, IL	10:06 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/21/07	Incoming	10:10 AM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/21/07	Incoming	10:43 AM	708-362-4616	(F)	4	\$ -	\$ -	\$ -
7/21/07	Incoming	12:16 PM	773-322-9096	(F)	2	\$ -	\$ -	\$ -
7/21/07	Incoming	12:17 PM	773-322-9096	(F)	3	\$ -	\$ -	\$ -
7/21/07	Chicago, IL	1:24 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/21/07	Chicago, IL	1:33 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/21/07	Chicago, IL	2:59 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
7/21/07	Incoming	3:00 PM	773-396-9515	(F)	7	\$ -	\$ -	\$ -
7/21/07	Incoming	3:09 PM	773-322-9096	(F)	4	\$ -	\$ -	\$ -
7/21/07	Chicago, IL	3:28 PM	773-983-4070	(F)	3	\$ -	\$ -	\$ -
7/21/07	Incoming	3:39 PM	970-520-6958		3	\$ -	\$ -	\$ -
7/21/07	Chicago, IL	3:50 PM	773-540-2730		25	\$ -	\$ -	\$ -
7/21/07	1-866 #	4:39 PM	866-756-7866		2	\$ -	\$ -	\$ -
7/21/07	Incoming	4:46 PM	219-844-9064		1	\$ -	\$ -	\$ -
7/21/07	Incoming	6:06 PM	801-623-9269		1	\$ -	\$ -	\$ -
7/21/07	Provo, UT	7:36 PM	801-623-9269		4	\$ -	\$ -	\$ -
7/21/07	1-800 #	9:02 PM	800-351-3204		4	\$ -	\$ -	\$ -
7/21/07	1-866 #	9:06 PM	866-892-9268		4	\$ -	\$ -	\$ -
7/22/07	Chicago, IL	10:26 AM	773-818-4076	(F)	9	\$ -	\$ -	\$ -
7/22/07	Chicago, IL	11:59 AM	773-398-6295		6	\$ -	\$ -	\$ -
7/22/07	Chicago, IL	2:43 PM	773-562-4689		1	\$ -	\$ -	\$ -
7/22/07	Chicago, IL	2:44 PM	773-818-2843	(F)	4	\$ -	\$ -	\$ -
7/22/07	Incoming	2:47 PM	708-362-4616	(F)	7	\$ -	\$ -	\$ -
7/22/07	Incoming	9:45 PM	773-818-2843	(F)	2	\$ -	\$ -	\$ -
7/23/07	Incoming	7:34 AM	773-742-6992	(F)	8	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/23/07	Incoming	8:44 AM	773-398-6295		8	\$ -	\$ -	\$ -
7/23/07	Incoming	9:29 AM	773-562-8281		1	\$ -	\$ -	\$ -
7/23/07	Gary, IN	9:30 AM	219-677-1623		1	\$ -	\$ -	\$ -
7/23/07	Gary, IN	10:37 AM	219-980-2893		1	\$ -	\$ -	\$ -
7/23/07	Incoming	10:47 AM	773-559-1057		3	\$ -	\$ -	\$ -
7/23/07	Incoming	10:52 AM	708-417-0272 (F)		2	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	11:06 AM	773-398-6295		2	\$ -	\$ -	\$ -
7/23/07	Dyer, IN	11:08 AM	219-322-0844		1	\$ -	\$ -	\$ -
7/23/07	Incoming	11:21 AM	219-324-6062		5	\$ -	\$ -	\$ -
7/23/07	Incoming	11:31 AM	773-398-6295		2	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	12:04 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/23/07	Dyer, IN	12:22 PM	219-322-0844		5	\$ -	\$ -	\$ -
7/23/07	1-877 #	12:28 PM	877-955-8225		3	\$ -	\$ -	\$ -
7/23/07	Incoming	12:40 PM	317-371-1327		3	\$ -	\$ -	\$ -
7/23/07	Chicagohts, IL	12:43 PM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/23/07	La Grange, IL	12:45 PM	708-692-2886		7	\$ -	\$ -	\$ -
7/23/07	Incoming	12:52 PM	708-362-4616 (F)		1	\$ -	\$ -	\$ -
7/23/07	Harvey, IL	12:55 PM	708-362-4616 (F)		3	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	12:58 PM	773-322-9096 (F)		5	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	1:16 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/23/07	La Porte, IN	1:24 PM	219-324-6062		2	\$ -	\$ -	\$ -
7/23/07	La Porte, IN	1:43 PM	219-324-6062		1	\$ -	\$ -	\$ -
7/23/07	La Porte, IN	1:47 PM	219-324-6062		1	\$ -	\$ -	\$ -
7/23/07	Indianapls, IN	1:52 PM	317-352-1270		3	\$ -	\$ -	\$ -
7/23/07	Indianapls, IN	1:55 PM	317-352-1270		1	\$ -	\$ -	\$ -
7/23/07	Indianapls, IN	1:56 PM	317-232-4861		2	\$ -	\$ -	\$ -
7/23/07	Incoming	2:02 PM	651-503-2088		2	\$ -	\$ -	\$ -
7/23/07	Indianapls, IN	2:05 PM	317-352-1270		4	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	2:09 PM	773-983-4070 (F)		2	\$ -	\$ -	\$ -
7/23/07	Edwardsvl, IL	2:12 PM	618-692-9459		3	\$ -	\$ -	\$ -
7/23/07	Incoming	2:52 PM	773-606-5334		2	\$ -	\$ -	\$ -
7/23/07	Northbrook, IL	2:54 PM	708-417-0272 (F)		2	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	2:58 PM	773-746-0743		4	\$ -	\$ -	\$ -
7/23/07	Incoming	2:59 PM	773-925-5117 (A)		3	\$ -	\$ -	\$ -
7/23/07	Incoming	3:04 PM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
7/23/07	Incoming	3:05 PM	708-417-0272 (F)		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (I) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/23/07	Chicagohts, IL	3:07 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
7/23/07	Incoming	3:14 PM	219-322-0852		4	\$ -	\$ -	\$ -
7/23/07	Incoming	3:28 PM	219-322-0844		1	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	3:32 PM	773-746-0743		3	\$ -	\$ -	\$ -
7/23/07	Edwardsvl, IL	3:39 PM	618-692-9459		1	\$ -	\$ -	\$ -
7/23/07	Incoming	3:54 PM	708-296-7808		3	\$ -	\$ -	\$ -
7/23/07	Indianapls, IN	4:15 PM	317-352-1270		1	\$ -	\$ -	\$ -
7/23/07	Indianapls, IN	4:16 PM	317-352-1270		1	\$ -	\$ -	\$ -
7/23/07	Indianapls, IN	4:17 PM	317-371-1327		4	\$ -	\$ -	\$ -
7/23/07	Virginia, MN	4:38 PM	218-290-5971		1	\$ -	\$ -	\$ -
7/23/07	Incoming	5:17 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/23/07	Incoming	5:19 PM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
7/23/07	Incoming	5:20 PM	219-688-8282	(F)	2	\$ -	\$ -	\$ -
7/23/07	Incoming	5:22 PM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
7/23/07	Incoming	5:23 PM	708-516-3301		1	\$ -	\$ -	\$ -
7/23/07	Incoming	5:23 PM	708-516-1397		1	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	5:30 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	5:34 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/23/07	Incoming	6:14 PM	773-656-1118	(F)	9	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	6:39 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/23/07	Chicago, IL	6:48 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/23/07	Incoming	7:18 PM	773-507-9492		4	\$ -	\$ -	\$ -
7/23/07	Incoming	9:19 PM	773-704-9710	(F)	3	\$ -	\$ -	\$ -
7/24/07	Chicagohts, IL	8:02 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
7/24/07	Incoming	8:06 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
7/24/07	Incoming	9:36 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/24/07	Incoming	10:53 AM	317-371-1327		2	\$ -	\$ -	\$ -
7/24/07	Edwardsvl, IL	12:35 PM	618-692-9459		1	\$ -	\$ -	\$ -
7/24/07	Edwardsvl, IL	12:35 PM	618-692-9459		1	\$ -	\$ -	\$ -
7/24/07	Edwardsvl, IL	1:37 PM	618-692-9459		1	\$ -	\$ -	\$ -
7/24/07	Incoming	1:49 PM	219-688-8282	(F)	1	\$ -	\$ -	\$ -
7/24/07	Indianapls, IN	1:53 PM	317-371-1327		15	\$ -	\$ -	\$ -
7/24/07	Indianapls, IN	2:08 PM	317-289-7979		6	\$ -	\$ -	\$ -
7/24/07	Edwardsvl, IL	2:36 PM	618-692-9459		3	\$ -	\$ -	\$ -
7/24/07	Incoming	3:17 PM	832-885-2780		4	\$ -	\$ -	\$ -
7/24/07	Incoming	3:34 PM	618-692-9855		4	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (I-I) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/24/07	Virginia, MN	4:32 PM	218-290-5971		4	\$ -	\$ -	\$ -
7/24/07	Chicago, IL	4:37 PM	773-322-9096 (F)		2	\$ -	\$ -	\$ -
7/24/07	Harvey, IL	7:32 PM	708-362-4616 (F)		3	\$ -	\$ -	\$ -
7/24/07	Chicago, IL	8:12 PM	773-737-3937		1	\$ -	\$ -	\$ -
7/24/07	La Grange, IL	8:16 PM	708-692-2886		5	\$ -	\$ -	\$ -
7/24/07	La Grange, IL	8:21 PM	708-268-0234		1	\$ -	\$ -	\$ -
7/24/07	Incoming	8:21 PM	708-268-0234		2	\$ -	\$ -	\$ -
7/24/07	Indianapls, IN	8:32 PM	317-371-1327		1	\$ -	\$ -	\$ -
7/24/07	Indianapls, IN	8:33 PM	317-612-4525		1	\$ -	\$ -	\$ -
7/24/07	Indianapls, IN	8:33 PM	317-612-4525		4	\$ -	\$ -	\$ -
7/25/07	Incoming	9:44 AM	317-246-1438		4	\$ -	\$ -	\$ -
7/25/07	Gary, IN	12:50 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	12:52 PM	773-322-9096 (F)		1	\$ -	\$ -	\$ -
7/25/07	La Grange, IL	12:58 PM	708-268-0234		1	\$ -	\$ -	\$ -
7/25/07	La Grange, IL	12:58 PM	708-268-0234		1	\$ -	\$ -	\$ -
7/25/07	Dyer, IN	1:00 PM	219-322-0844		1	\$ -	\$ -	\$ -
7/25/07	Incoming	1:08 PM	708-268-0234		2	\$ -	\$ -	\$ -
7/25/07	Michigancy, IN	1:27 PM	219-898-0881		1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	1:29 PM	773-322-9096 (F)		1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	1:31 PM	773-322-9096 (F)		3	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	1:34 PM	773-656-1118 (F)		1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	1:34 PM	773-808-0951 (F)		4	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	1:45 PM	773-376-6584		2	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	1:47 PM	773-255-5107		5	\$ -	\$ -	\$ -
7/25/07	Michigancy, IN	1:52 PM	219-898-0881		1	\$ -	\$ -	\$ -
7/25/07	Michigancy, IN	1:53 PM	219-898-0881		1	\$ -	\$ -	\$ -
7/25/07	La Grange, IL	1:56 PM	708-692-2886		3	\$ -	\$ -	\$ -
7/25/07	Indianapls, IN	1:59 PM	317-246-1438		3	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	2:02 PM	773-737-3937		2	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	2:04 PM	773-837-0712 (F)		1	\$ -	\$ -	\$ -
7/25/07	Michigancy, IN	2:05 PM	219-898-0881		2	\$ -	\$ -	\$ -
7/25/07	La Grange, IL	2:08 PM	708-268-0234		1	\$ -	\$ -	\$ -
7/25/07	La Grange, IL	2:35 PM	708-268-0234		1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	2:47 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/25/07	Harvey, IL	2:48 PM	708-362-4616 (F)		10	\$ -	\$ -	\$ -
7/25/07	Incoming	2:57 PM	219-322-0844 (A)		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/25/07	Incoming	3:11 PM	773-656-1118	(F)	2	\$ -	\$ -	\$ -
7/25/07	Incoming	3:26 PM	773-983-4070	(F)	6	\$ -	\$ -	\$ -
7/25/07	Incoming	3:31 PM	773-837-0712	(A)	1	\$ -	\$ -	\$ -
7/25/07	Incoming	3:31 PM	708-362-4616	(V)	2	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	3:39 PM	773-322-9096	(F)	2	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	3:49 PM	773-322-9096	(F)	5	\$ -	\$ -	\$ -
7/25/07	Incoming	3:57 PM	708-268-0234		1	\$ -	\$ -	\$ -
7/25/07	Provo, UT	3:58 PM	801-623-9269		7	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	4:06 PM	773-322-9096	(F)	3	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	4:22 PM	773-607-9492		2	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	4:24 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/25/07	Charleston, WV	4:31 PM	304-546-0564		1	\$ -	\$ -	\$ -
7/25/07	Indianapls, IN	4:47 PM	317-281-1939		1	\$ -	\$ -	\$ -
7/25/07	Indianapls, IN	4:48 PM	317-383-7374		7	\$ -	\$ -	\$ -
7/25/07	Indianapls, IN	4:56 PM	317-281-1939		1	\$ -	\$ -	\$ -
7/25/07	Incoming	4:57 PM	317-281-1939		3	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	4:59 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	5:00 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	5:01 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	5:01 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	5:19 PM	773-837-0712	(F)	1	\$ -	\$ -	\$ -
7/25/07	E Chicago, IN	5:20 PM	219-397-5038		3	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	5:24 PM	773-983-4070	(F)	26	\$ -	\$ -	\$ -
7/25/07	Pensacola, FL	6:20 PM	850-375-8337		1	\$ -	\$ -	\$ -
7/25/07	Incoming	6:23 PM	304-546-0564		2	\$ -	\$ -	\$ -
7/25/07	Blueisland, IL	6:30 PM	708-389-4021		1	\$ -	\$ -	\$ -
7/25/07	North Dade, FL	6:44 PM	305-788-8526		1	\$ -	\$ -	\$ -
7/25/07	Incoming	6:49 PM	708-441-9526	(F)	5	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	7:43 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	7:44 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
7/25/07	Chicago, IL	7:46 PM	773-808-0951	(F)	9	\$ -	\$ -	\$ -
7/25/07	Chicagohts, IL	8:05 PM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	8:22 AM	773-746-0743		2	\$ -	\$ -	\$ -
7/26/07	Incoming	8:35 AM	312-829-7346		3	\$ -	\$ -	\$ -
7/26/07	Incoming	8:48 AM	773-746-0743		10	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	9:07 AM	773-322-9096	(F)	2	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Aug 08, 2007

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/26/07	Chicago, IL	9:34 AM	773-746-0743		6	\$ -	\$ -	\$ -
7/26/07	Gary, IN	9:40 AM	219-677-1623		2	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	9:43 AM	773-322-9096 (F)		1	\$ -	\$ -	\$ -
7/26/07	Northbrook, IL	9:44 AM	708-417-0272 (F)		4	\$ -	\$ -	\$ -
7/26/07	Gary, IN	10:05 AM	219-677-1623		1	\$ -	\$ -	\$ -
7/26/07	Hammond, IN	10:23 AM	219-933-0028		2	\$ -	\$ -	\$ -
7/26/07	Incoming	10:43 AM	317-289-7979		3	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	11:58 AM	773-746-0743		1	\$ -	\$ -	\$ -
7/26/07	Indianapls, IN	12:00 PM	317-371-1327		1	\$ -	\$ -	\$ -
7/26/07	Indianapls, IN	12:01 PM	317-612-4525		2	\$ -	\$ -	\$ -
7/26/07	Indianapls, IN	12:07 PM	317-352-1270		3	\$ -	\$ -	\$ -
7/26/07	Hammond, IN	12:10 PM	219-844-9064		1	\$ -	\$ -	\$ -
7/26/07	Incoming	12:31 PM	708-458-0039		2	\$ -	\$ -	\$ -
7/26/07	Incoming	12:34 PM	773-746-0743		4	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	1:03 PM	773-618-4076 (F)		7	\$ -	\$ -	\$ -
7/26/07	Gary, IN	1:10 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/26/07	Harvey, IL	1:11 PM	708-362-4616 (F)		1	\$ -	\$ -	\$ -
7/26/07	Harvey, IL	1:11 PM	708-362-4616 (F)		3	\$ -	\$ -	\$ -
7/26/07	Incoming	1:21 PM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
7/26/07	La Grange, IL	1:43 PM	708-692-2886		2	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	1:51 PM	773-746-0743		3	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	1:58 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/26/07	Summit, IL	2:15 PM	708-372-4854		1	\$ -	\$ -	\$ -
7/26/07	Incoming	3:00 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/26/07	Incoming	3:11 PM	786-206-5992		7	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	3:21 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	3:23 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	3:23 PM	773-396-9515 (F)		9	\$ -	\$ -	\$ -
7/26/07	Chicagohts, IL	3:38 PM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/26/07	Incoming	4:10 PM	219-808-1882		8	\$ -	\$ -	\$ -
7/26/07	Chicagohts, IL	4:36 PM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/26/07	Incoming	4:59 PM	801-623-9269		3	\$ -	\$ -	\$ -
7/26/07	Incoming	5:05 PM	801-623-9269		5	\$ -	\$ -	\$ -
7/26/07	Incoming	5:20 PM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	5:46 PM	773-983-4070 (F)		24	\$ -	\$ -	\$ -
7/26/07	Indianapls, IN	6:10 PM	317-383-7374		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Aug 08, 2007

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/26/07	Incoming	6:11 PM	317-383-7374	(A)	1	\$ -	\$ -	\$ -
7/26/07	Incoming	6:59 PM	801-623-9269		3	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	7:02 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
7/26/07	1-800 #	7:07 PM	800-808-8865		2	\$ -	\$ -	\$ -
7/26/07	Provo, UT	7:22 PM	801-623-9269		10	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	7:33 PM	773-493-8444		1	\$ -	\$ -	\$ -
7/26/07	Incoming	8:10 PM	708-670-2042		3	\$ -	\$ -	\$ -
7/26/07	Chicago, IL	10:46 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/26/07	Incoming	10:52 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/27/07	Incoming	8:33 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	10:16 AM	773-746-0743		1	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	10:16 AM	773-746-0743		1	\$ -	\$ -	\$ -
7/27/07	Incoming	10:49 AM	773-398-6295		2	\$ -	\$ -	\$ -
7/27/07	Incoming	11:12 AM	708-362-4616	(F)	2	\$ -	\$ -	\$ -
7/27/07	Incoming	11:20 AM	773-581-2550		2	\$ -	\$ -	\$ -
7/27/07	Incoming	11:21 AM	708-362-4616	(F)	3	\$ -	\$ -	\$ -
7/27/07	Incoming	11:30 AM	305-788-8526		14	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	11:52 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/27/07	Indianapls, IN	11:56 AM	317-383-7374		1	\$ -	\$ -	\$ -
7/27/07	Gary, IN	12:14 PM	219-688-8282	(F)	2	\$ -	\$ -	\$ -
7/27/07	Naperville, IL	12:16 PM	630-768-0030		1	\$ -	\$ -	\$ -
7/27/07	Gary, IN	12:18 PM	219-712-9114	(F)	3	\$ -	\$ -	\$ -
7/27/07	Dyer, IN	12:21 PM	219-322-0844		1	\$ -	\$ -	\$ -
7/27/07	Incoming	12:27 PM	630-768-0030		5	\$ -	\$ -	\$ -
7/27/07	Incoming	12:35 PM	219-688-8282	(F)	3	\$ -	\$ -	\$ -
7/27/07	Incoming	12:40 PM	219-688-8282	(F)	2	\$ -	\$ -	\$ -
7/27/07	Gary, IN	1:19 PM	219-688-8282	(F)	1	\$ -	\$ -	\$ -
7/27/07	Incoming	1:27 PM	219-688-8282	(F)	5	\$ -	\$ -	\$ -
7/27/07	Dyer, IN	1:42 PM	219-322-0844		1	\$ -	\$ -	\$ -
7/27/07	Incoming	1:46 PM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
7/27/07	Joliet, IL	1:49 PM	815-955-5173	(F)	2	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	1:53 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	2:03 PM	773-322-9096	(F)	1	\$ -	\$ -	\$ -
7/27/07	Incoming	2:23 PM	773-983-4070	(F)	71	\$ -	\$ -	\$ -
7/27/07	Incoming	3:37 PM	801-623-9269		2	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	3:39 PM	773-592-5930	(F)	1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call



Itemized Details For: (773) 544-4848  
 Account Number: 345912676

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/27/07	Incoming	3:40 PM	Blocked NBR		1	\$ -	\$ -	\$ -
7/27/07	Incoming	4:01 PM	NBR Unavail		6	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	4:07 PM	773-879-7601		2	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	4:10 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
7/27/07	Indianapls, IN	4:11 PM	317-383-7374		1	\$ -	\$ -	\$ -
7/27/07	Incoming	4:13 PM	317-383-7374		2	\$ -	\$ -	\$ -
7/27/07	Vienna, VA	4:15 PM	703-389-7894 (F)		1	\$ -	\$ -	\$ -
7/27/07	North Dade, FL	4:17 PM	305-788-8526 (C)		12	\$ -	\$ -	\$ -
7/27/07	North Dade, FL	4:18 PM	305-788-8526 (C)		11	\$ -	\$ -	\$ -
7/27/07	Vienna, VA	4:29 PM	703-389-7894 (F)		2	\$ -	\$ -	\$ -
7/27/07	Vienna, VA	4:30 PM	703-389-7894 (F)		2	\$ -	\$ -	\$ -
7/27/07	North Dade, FL	4:32 PM	305-788-8526		1	\$ -	\$ -	\$ -
7/27/07	Incoming	4:37 PM	708-362-4616 (F)		2	\$ -	\$ -	\$ -
7/27/07	Incoming	5:46 PM	301-257-0171		1	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	6:04 PM	773-540-2730		14	\$ -	\$ -	\$ -
7/27/07	Incoming	6:19 PM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/27/07	Indianapls, IN	6:21 PM	317-612-4525		1	\$ -	\$ -	\$ -
7/27/07	Incoming	7:14 PM	773-746-0743		1	\$ -	\$ -	\$ -
7/27/07	Incoming	9:21 PM	219-688-8282 (F)		2	\$ -	\$ -	\$ -
7/27/07	Chicago, IL	10:05 PM	773-746-0743		2	\$ -	\$ -	\$ -
7/28/07	Incoming	8:47 AM	809-534-6565		1	\$ -	\$ -	\$ -
7/28/07	Incoming	9:11 AM	NBR Unavail		1	\$ -	\$ -	\$ -
7/28/07	Incoming	11:13 AM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	11:26 AM	773-983-4070 (F)		2	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	11:28 AM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	11:29 AM	773-818-7041 (F)		2	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	11:30 AM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	11:31 AM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	11:32 AM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/28/07	Incoming	11:34 AM	773-627-9469 (F)		2	\$ -	\$ -	\$ -
7/28/07	Incoming	11:58 AM	773-818-2843 (F)		1	\$ -	\$ -	\$ -
7/28/07	Incoming	12:00 PM	773-818-2843 (F)		3	\$ -	\$ -	\$ -
7/28/07	Gary, IN	12:35 PM	219-688-8282 (F)		5	\$ -	\$ -	\$ -
7/28/07	Indianapls, IN	12:51 PM	317-612-4525		4	\$ -	\$ -	\$ -
7/28/07	Incoming	12:58 PM	317-371-1327		5	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	1:14 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/28/07	Gary, IN	1:19 PM	219-805-9934	(F)	1	\$ -	\$ -	\$ -
7/28/07	Incoming	1:40 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/28/07	Incoming	1:43 PM	773-396-9515	(F)	8	\$ -	\$ -	\$ -
7/28/07	Incoming	1:51 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/28/07	Incoming	1:56 PM	773-746-0743		2	\$ -	\$ -	\$ -
7/28/07	Incoming	2:00 PM	317-612-4525		2	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	3:04 PM	773-983-4070	(F)	4	\$ -	\$ -	\$ -
7/28/07	Incoming	3:50 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	4:27 PM	773-627-9469	(F)	1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	4:28 PM	773-627-9469	(F)	1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	4:29 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	4:29 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	4:30 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	4:31 PM	773-396-9515	(F)	2	\$ -	\$ -	\$ -
7/28/07	Incoming	4:33 PM	773-396-9515	(F)	6	\$ -	\$ -	\$ -
7/28/07	Incoming	5:46 PM	773-727-8981	(F)	4	\$ -	\$ -	\$ -
7/28/07	La Grange, IL	5:55 PM	708-369-1611	(F)	2	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	6:16 PM	773-314-6375		1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	6:48 PM	773-837-0086	(F)	1	\$ -	\$ -	\$ -
7/28/07	Chicago, IL	6:49 PM	773-507-9492		1	\$ -	\$ -	\$ -
7/28/07	Incoming	7:31 PM	773-837-0086	(F)	2	\$ -	\$ -	\$ -
7/28/07	Incoming	9:06 PM	317-383-7374		4	\$ -	\$ -	\$ -
7/28/07	Incoming	9:22 PM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	6:53 AM	773-746-0743		1	\$ -	\$ -	\$ -
7/29/07	Gary, IN	7:59 AM	219-677-1623		3	\$ -	\$ -	\$ -
7/29/07	La Salle, IL	8:50 AM	815-712-0093		1	\$ -	\$ -	\$ -
7/29/07	Michigancy, IN	9:10 AM	219-872-0671		1	\$ -	\$ -	\$ -
7/29/07	La Salle, IL	10:05 AM	815-712-0093		1	\$ -	\$ -	\$ -
7/29/07	La Salle, IL	10:12 AM	815-712-0093		1	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	11:35 AM	773-737-3937		2	\$ -	\$ -	\$ -
7/29/07	La Grange, IL	11:37 AM	708-692-2886		2	\$ -	\$ -	\$ -
7/29/07	Incoming	12:03 PM	317-612-4525		2	\$ -	\$ -	\$ -
7/29/07	Incoming	12:28 PM	317-383-7374		11	\$ -	\$ -	\$ -
7/29/07	Incoming	12:59 PM	317-246-1438		4	\$ -	\$ -	\$ -
7/29/07	Vier na, VA	2:25 PM	703-389-7894	(F)	1	\$ -	\$ -	\$ -
7/29/07	Denver, CO	2:26 PM	720-280-5068	(F)	1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot@Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/29/07	Northbrook, IL	2:27 PM	847-708-4430		19	\$ -	\$ -	\$ -
7/29/07	Incoming	3:31 PM	773-396-9515 (F)		2	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	3:43 PM	773-398-6295		4	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	3:47 PM	773-742-6992 (F)		2	\$ -	\$ -	\$ -
7/29/07	Incoming	5:37 PM	773-746-0743		17	\$ -	\$ -	\$ -
7/29/07	Incoming	5:55 PM	773-255-5107		1	\$ -	\$ -	\$ -
7/29/07	La Grange, IL	5:57 PM	708-268-0234		2	\$ -	\$ -	\$ -
7/29/07	Incoming	6:55 PM	703-389-7894 (F)		24	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	7:34 PM	773-746-0743		14	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	7:56 PM	773-818-2843 (F)		2	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	7:59 PM	773-322-9096 (F)		3	\$ -	\$ -	\$ -
7/29/07	Incoming	8:05 PM	651-797-9310		1	\$ -	\$ -	\$ -
7/29/07	Incoming	8:09 PM	773-737-8736		7	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	8:17 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	8:18 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	8:19 PM	773-983-4070 (F)		3	\$ -	\$ -	\$ -
7/29/07	Incoming	8:47 PM	970-520-6958		3	\$ -	\$ -	\$ -
7/29/07	Kenner, LA	8:50 PM	504-710-0073		1	\$ -	\$ -	\$ -
7/29/07	Chicago, IL	9:12 PM	773-322-9096 (F)		3	\$ -	\$ -	\$ -
7/29/07	Kenner, LA	9:41 PM	504-428-1829		2	\$ -	\$ -	\$ -
7/29/07	Incoming	10:00 PM	504-428-1829		5	\$ -	\$ -	\$ -
7/29/07	Incoming	10:55 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/30/07	Incoming	5:53 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	6:08 AM	773-322-9096 (F)		1	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	6:09 AM	773-322-9096 (F)		2	\$ -	\$ -	\$ -
7/30/07	Incoming	7:00 AM	773-837-0086 (F)		3	\$ -	\$ -	\$ -
7/30/07	Incoming	7:45 AM	219-399-1200		2	\$ -	\$ -	\$ -
7/30/07	Incoming	8:26 AM	708-417-0272 (F)		2	\$ -	\$ -	\$ -
7/30/07	Incoming	9:31 AM	219-712-1746		3	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	10:02 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/30/07	Incoming	10:04 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/30/07	Incoming	10:10 AM	773-562-5438		2	\$ -	\$ -	\$ -
7/30/07	Incoming	10:44 AM	708-417-0272 (F)		3	\$ -	\$ -	\$ -
7/30/07	Athens, GA	12:14 PM	706-351-2392		4	\$ -	\$ -	\$ -
7/30/07	Cust Care	12:51 PM	800-937-8997 (H)		7	\$ -	\$ -	\$ -
7/30/07	Tinleypark, IL	1:16 PM	708-444-0277		6	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/30/07	Gary, IN	1:21 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	1:23 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	1:24 PM	773-939-9286 (F)		2	\$ -	\$ -	\$ -
7/30/07	La Grange, IL	1:27 PM	708-369-1611 (F)		2	\$ -	\$ -	\$ -
7/30/07	Gary, IN	1:28 PM	219-677-1623		2	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	1:47 PM	773-540-2730		1	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	1:50 PM	773-983-4070 (F)		5	\$ -	\$ -	\$ -
7/30/07	Virginia, MN	1:55 PM	218-290-5971		4	\$ -	\$ -	\$ -
7/30/07	Indianapls, IN	2:00 PM	317-383-7374		1	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	2:01 PM	773-983-4070 (F)		23	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	2:26 PM	773-746-0743		4	\$ -	\$ -	\$ -
7/30/07	La Porte, IN	3:27 PM	219-324-6062		4	\$ -	\$ -	\$ -
7/30/07	Blueisland, IL	3:32 PM	708-389-4021		2	\$ -	\$ -	\$ -
7/30/07	Incoming	3:47 PM	708-362-4616 (F)		2	\$ -	\$ -	\$ -
7/30/07	Gary, IN	4:35 PM	219-980-2893		10	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	4:49 PM	773-493-8444		1	\$ -	\$ -	\$ -
7/30/07	Gary, IN	4:52 PM	219-688-8282 (F)		2	\$ -	\$ -	\$ -
7/30/07	Indianapls, IN	5:07 PM	317-612-4525		6	\$ -	\$ -	\$ -
7/30/07	Chicago, IL	6:43 PM	773-818-2843 (F)		5	\$ -	\$ -	\$ -
7/30/07	Incoming	7:06 PM	773-818-2843 (F)		3	\$ -	\$ -	\$ -
7/31/07	Harvey, IL	6:01 AM	708-362-4616 (F)		1	\$ -	\$ -	\$ -
7/31/07	Incoming	7:03 AM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
7/31/07	Incoming	7:32 AM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
7/31/07	Incoming	8:57 AM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
7/31/07	Incoming	9:10 AM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/31/07	Incoming	9:37 AM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
7/31/07	Incoming	11:07 AM	706-351-2392		1	\$ -	\$ -	\$ -
7/31/07	Incoming	11:23 AM	773-540-2730		3	\$ -	\$ -	\$ -
7/31/07	Incoming	11:36 AM	317-534-7036		4	\$ -	\$ -	\$ -
7/31/07	Incoming	12:53 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/31/07	Incoming	12:55 PM	219-677-1623		1	\$ -	\$ -	\$ -
7/31/07	Chicago, IL	1:08 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
7/31/07	Incoming	1:19 PM	773-983-4070 (F)		3	\$ -	\$ -	\$ -
7/31/07	Incoming	2:33 PM	773-727-8981 (F)		3	\$ -	\$ -	\$ -
7/31/07	Incoming	2:39 PM	773-836-2636 (F)		2	\$ -	\$ -	\$ -
7/31/07	La Salle, IL	2:41 PM	815-712-0093		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/31/07	La Salle, IL	2:56 PM	815-712-0093		1	\$ -	\$ -	\$ -
7/31/07	Chicago, IL	3:04 PM	773-314-6375		1	\$ -	\$ -	\$ -
7/31/07	Incoming	3:19 PM	708-268-0234		4	\$ -	\$ -	\$ -
7/31/07	Chicagohts, IL	3:42 PM	708-441-9526	(F)	5	\$ -	\$ -	\$ -
7/31/07	Incoming	4:02 PM	312-666-1819		3	\$ -	\$ -	\$ -
7/31/07	Incoming	4:10 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
7/31/07	Incoming	4:22 PM	219-844-9040		2	\$ -	\$ -	\$ -
7/31/07	Incoming	5:22 PM	630-768-0030		1	\$ -	\$ -	\$ -
7/31/07	Chicago, IL	5:57 PM	773-983-4070	(F)	2	\$ -	\$ -	\$ -
7/31/07	Chicago, IL	6:11 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/31/07	Incoming	6:20 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
7/31/07	Incoming	7:38 PM	773-558-1451		2	\$ -	\$ -	\$ -
7/31/07	Incoming	7:47 PM	504-710-0073		54	\$ -	\$ -	\$ -
7/31/07	Athens, GA	8:42 PM	706-351-2392		5	\$ -	\$ -	\$ -
8/01/07	Incoming	6:27 AM	773-398-6295		3	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	7:26 AM	773-818-2843	(F)	3	\$ -	\$ -	\$ -
8/01/07	Incoming	8:18 AM	219-677-1623		2	\$ -	\$ -	\$ -
8/01/07	Incoming	9:18 AM	317-612-4525		2	\$ -	\$ -	\$ -
8/01/07	Incoming	9:25 AM	317-246-1438		1	\$ -	\$ -	\$ -
8/01/07	Incoming	9:27 AM	317-328-9423		1	\$ -	\$ -	\$ -
8/01/07	La Salle, IL	9:34 AM	815-712-0093		1	\$ -	\$ -	\$ -
8/01/07	Harvey, IL	9:43 AM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
8/01/07	Northbrook, IL	9:48 AM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
8/01/07	Indianapls, IN	9:50 AM	317-246-1438		1	\$ -	\$ -	\$ -
8/01/07	Indianapls, IN	9:51 AM	317-612-4525		3	\$ -	\$ -	\$ -
8/01/07	Incoming	10:00 AM	773-573-4791		3	\$ -	\$ -	\$ -
8/01/07	Incoming	10:28 AM	815-712-0093		2	\$ -	\$ -	\$ -
8/01/07	Incoming	10:42 AM	317-246-1438		1	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	11:31 AM	773-818-2843	(F)	3	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	11:34 AM	773-837-0086	(F)	4	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	11:39 AM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	11:39 AM	773-983-4070	(F)	12	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	11:51 AM	773-396-9515	(F)	2	\$ -	\$ -	\$ -
8/01/07	Incoming	11:57 AM	708-756-2661	(A)	2	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	12:17 PM	773-493-8444		1	\$ -	\$ -	\$ -
8/01/07	Incoming	1:03 PM	815-712-0093		2	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Aug 08, 2007

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/01/07	Incoming	1:04 PM	815-712-0093		1	\$ -	\$ -	\$ -
8/01/07	Incoming	1:29 PM	773-727-8981 (F)		2	\$ -	\$ -	\$ -
8/01/07	Incoming	1:37 PM	219-677-1623		2	\$ -	\$ -	\$ -
8/01/07	Incoming	1:38 PM	708-862-1929 (A)		2	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	6:52 PM	773-737-8736		2	\$ -	\$ -	\$ -
8/01/07	Indianapls, IN	6:58 PM	317-328-9423		1	\$ -	\$ -	\$ -
8/01/07	Incoming	7:08 PM	317-328-9423		5	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	7:15 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
8/01/07	Incoming	7:24 PM	773-640-2730		3	\$ -	\$ -	\$ -
8/01/07	Chicago, IL	7:44 PM	773-493-8444		1	\$ -	\$ -	\$ -
8/01/07	Incoming	8:46 PM	773-818-2843 (F)		2	\$ -	\$ -	\$ -
8/01/07	Incoming	10:56 PM	773-962-1672		2	\$ -	\$ -	\$ -
8/02/07	Incoming	6:00 AM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
8/02/07	Incoming	9:02 AM	773-617-3073		1	\$ -	\$ -	\$ -
8/02/07	Dyer, IN	10:19 AM	219-322-0844		2	\$ -	\$ -	\$ -
8/02/07	Chicago, IL	10:21 AM	773-746-0743		1	\$ -	\$ -	\$ -
8/02/07	Gary, IN	10:32 AM	219-688-8282 (F)		1	\$ -	\$ -	\$ -
8/02/07	Incoming	1:56 PM	317-289-7979		2	\$ -	\$ -	\$ -
8/02/07	Incoming	2:15 PM	708-268-0234		1	\$ -	\$ -	\$ -
8/02/07	Chicago, IL	2:21 PM	773-746-0743		5	\$ -	\$ -	\$ -
8/02/07	Chicago, IL	2:35 PM	773-314-6375		1	\$ -	\$ -	\$ -
8/02/07	Michiganc, IN	3:00 PM	219-898-0881		2	\$ -	\$ -	\$ -
8/02/07	Indianapls, IN	3:02 PM	317-232-4861		1	\$ -	\$ -	\$ -
8/02/07	Indianapls, IN	3:04 PM	317-352-1270		1	\$ -	\$ -	\$ -
8/02/07	Virginia, MN	3:08 PM	218-290-5971		1	\$ -	\$ -	\$ -
8/02/07	Chicago, IL	3:13 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
8/02/07	Indianapls, IN	3:15 PM	317-352-1270		1	\$ -	\$ -	\$ -
8/02/07	Indianapls, IN	3:25 PM	317-232-4861		1	\$ -	\$ -	\$ -
8/02/07	Chicago, IL	3:27 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
8/02/07	Incoming	3:27 PM	773-983-4070 (F)		4	\$ -	\$ -	\$ -
8/02/07	Incoming	4:21 PM	773-818-2843 (F)		2	\$ -	\$ -	\$ -
8/02/07	Incoming	4:22 PM	773-818-2843 (F)		2	\$ -	\$ -	\$ -
8/02/07	Chicago, IL	4:25 PM	773-818-2843 (F)		1	\$ -	\$ -	\$ -
8/02/07	Gary, IN	4:42 PM	219-980-2893		6	\$ -	\$ -	\$ -
8/02/07	Gary, IN	5:13 PM	219-688-8282 (F)		1	\$ -	\$ -	\$ -
8/02/07	Chicago, IL	9:00 PM	773-818-2843 (F)		4	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (D) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Aug 06, 2007

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/02/07	Incoming	9:10 PM	773-818-2843	(F)	1	\$ -	\$ -	\$ -
8/03/07	Athens, GA	6:50 AM	706-351-2392		5	\$ -	\$ -	\$ -
8/03/07	Incoming	8:36 AM	773-562-5438		2	\$ -	\$ -	\$ -
8/03/07	Chicago, IL	8:38 AM	773-540-2730		5	\$ -	\$ -	\$ -
8/03/07	Northbrook, IL	8:45 AM	708-417-0272	(F)	4	\$ -	\$ -	\$ -
8/03/07	Indianapls, IN	9:04 AM	317-232-4861		1	\$ -	\$ -	\$ -
8/03/07	Indianapls, IN	9:08 AM	317-371-1327		11	\$ -	\$ -	\$ -
8/03/07	Indianapls, IN	9:20 AM	317-352-1270		1	\$ -	\$ -	\$ -
8/03/07	Incoming	9:48 AM	317-328-9423		2	\$ -	\$ -	\$ -
8/03/07	Indianapls, IN	10:05 AM	317-352-1270		1	\$ -	\$ -	\$ -
8/03/07	Indianapls, IN	10:21 AM	317-352-1270		1	\$ -	\$ -	\$ -
8/03/07	Indianapls, IN	10:21 AM	317-232-4861		2	\$ -	\$ -	\$ -
8/03/07	Incoming	10:25 AM	773-617-3073		1	\$ -	\$ -	\$ -
8/03/07	Incoming	11:26 AM	773-642-5727		3	\$ -	\$ -	\$ -
8/03/07	Miami, FL	11:37 AM	786-317-8009		1	\$ -	\$ -	\$ -
8/03/07	Miami, FL	11:40 AM	786-317-8009		1	\$ -	\$ -	\$ -
8/03/07	Indianapls, IN	11:43 AM	317-328-9423		2	\$ -	\$ -	\$ -
8/03/07	Incoming	12:11 PM	815-712-0093		1	\$ -	\$ -	\$ -
8/03/07	Incoming	12:17 PM	801-623-9269		2	\$ -	\$ -	\$ -
8/03/07	La Salle, IL	12:20 PM	815-712-0093		1	\$ -	\$ -	\$ -
8/03/07	Chicagohts, IL	12:22 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
8/03/07	Miami, FL	1:34 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/03/07	Virginia, MN	1:36 PM	218-290-5971		1	\$ -	\$ -	\$ -
8/03/07	Incoming	2:05 PM	317-833-9769		3	\$ -	\$ -	\$ -
8/03/07	Gary, IN	2:21 PM	219-805-9934	(F)	2	\$ -	\$ -	\$ -
8/03/07	Virg nia, MN	2:23 PM	218-290-5971		1	\$ -	\$ -	\$ -
8/03/07	Harvey, IL	2:24 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
8/03/07	Gary, IN	2:25 PM	219-688-8282	(F)	2	\$ -	\$ -	\$ -
8/03/07	Indianapls, IN	2:28 PM	317-352-1270		1	\$ -	\$ -	\$ -
8/03/07	Incoming	2:32 PM	773-983-4070	(F)	5	\$ -	\$ -	\$ -
8/03/07	Miami, FL	2:40 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/03/07	Chicago, IL	2:57 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/03/07	Gary, IN	3:13 PM	219-808-1882		1	\$ -	\$ -	\$ -
8/03/07	Incoming	3:15 PM	219-808-1882		2	\$ -	\$ -	\$ -
8/03/07	Chicagohts, IL	3:22 PM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
8/03/07	Incoming	3:52 PM	708-268-0234		6	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4648  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Aug 08, 2007

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/03/07	Incoming	4:14 PM	773-818-2843	(F)	3	\$ -	\$ -	\$ -
8/03/07	Incoming	4:33 PM	773-617-3073		1	\$ -	\$ -	\$ -
8/03/07	Incoming	5:04 PM	773-523-2111		1	\$ -	\$ -	\$ -
8/03/07	Incoming	5:09 PM	219-844-9040		4	\$ -	\$ -	\$ -
8/03/07	Incoming	5:14 PM	219-844-9040		1	\$ -	\$ -	\$ -
8/03/07	Hammond, IN	5:15 PM	219-844-6049		4	\$ -	\$ -	\$ -
8/03/07	Incoming	5:25 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
8/03/07	Chicago, IL	5:31 PM	312-404-2896		1	\$ -	\$ -	\$ -
8/03/07	Gary, IN	5:36 PM	219-805-8934	(F)	2	\$ -	\$ -	\$ -
8/03/07	Chicagohts, IL	5:41 PM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
8/03/07	Indianapls, IN	6:20 PM	317-328-9423		1	\$ -	\$ -	\$ -
8/03/07	Incoming	6:36 PM	317-328-9423		6	\$ -	\$ -	\$ -
8/03/07	Chicago, IL	7:05 PM	773-493-8444		1	\$ -	\$ -	\$ -
8/03/07	Chicago, IL	7:51 PM	773-818-2843	(F)	2	\$ -	\$ -	\$ -
8/03/07	Incoming	8:43 PM	773-540-2730		10	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	6:02 AM	773-818-2843	(F)	1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	10:18 AM	773-746-0743		7	\$ -	\$ -	\$ -
8/04/07	Incoming	12:20 PM	773-746-0743		1	\$ -	\$ -	\$ -
8/04/07	Northbrook, IL	12:33 PM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
8/04/07	Indianapls, IN	12:33 PM	317-612-4525		2	\$ -	\$ -	\$ -
8/04/07	Miami, FL	12:37 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/04/07	Virginia, MN	2:11 PM	218-290-5971		1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	2:59 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	3:01 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	4:02 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/04/07	Indianapls, IN	4:04 PM	317-371-1327		15	\$ -	\$ -	\$ -
8/04/07	Indianapls, IN	4:19 PM	317-289-7979		6	\$ -	\$ -	\$ -
8/04/07	Indianapls, IN	4:25 PM	317-289-7979		17	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	4:42 PM	773-939-9286	(F)	1	\$ -	\$ -	\$ -
8/04/07	La Grange, IL	4:44 PM	708-369-1611	(F)	1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	4:46 PM	773-727-8981	(F)	1	\$ -	\$ -	\$ -
8/04/07	Incoming	5:03 PM	773-727-8981	(F)	1	\$ -	\$ -	\$ -
8/04/07	Gary, IN	5:50 PM	219-677-1623		1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	5:55 PM	773-818-7041	(F)	2	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	5:57 PM	773-627-9469	(F)	1	\$ -	\$ -	\$ -
8/04/07	Incoming	5:58 PM	773-627-9469	(F)	1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call



Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Aug 06, 2007

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/04/07	La Grange, IL	6:04 PM	708-369-1611	(F)	1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	6:06 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	6:06 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/04/07	Incoming	6:09 PM	219-201-0429		1	\$ -	\$ -	\$ -
8/04/07	Incoming	6:10 PM	219-201-0429		1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	6:23 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	6:39 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/04/07	Incoming	6:41 PM	708-369-1611	(F)	1	\$ -	\$ -	\$ -
8/04/07	Incoming	6:46 PM	773-396-9515	(F)	2	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	6:54 PM	773-727-8981	(F)	1	\$ -	\$ -	\$ -
8/04/07	Incoming	7:07 PM	773-727-8981	(F)	1	\$ -	\$ -	\$ -
8/04/07	Incoming	7:22 PM	773-507-9492		1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	8:02 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	8:03 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	8:03 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/04/07	Incoming	8:20 PM	219-201-0429		1	\$ -	\$ -	\$ -
8/04/07	Indianapls, IN	8:31 PM	317-328-9423		1	\$ -	\$ -	\$ -
8/04/07	Indianapls, IN	8:32 PM	317-328-9423		2	\$ -	\$ -	\$ -
8/04/07	Chicago, IL	8:52 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/04/07	Gary, IN	8:54 PM	219-201-0429		1	\$ -	\$ -	\$ -
8/05/07	Incoming	8:30 AM	Blocked NBR		1	\$ -	\$ -	\$ -
8/05/07	Chicago, IL	12:06 PM	773-865-0463	(F)	3	\$ -	\$ -	\$ -
8/05/07	Chicago, IL	12:09 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/05/07	1-800 #	12:10 PM	800-808-8865		43	\$ -	\$ -	\$ -
8/05/07	Chicago, IL	1:15 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/05/07	Incoming	1:43 PM	773-396-9515	(F)	4	\$ -	\$ -	\$ -
8/05/07	Chicago, IL	2:57 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
8/05/07	Chicago, IL	2:58 PM	773-818-2843	(F)	1	\$ -	\$ -	\$ -
8/05/07	Chicago, IL	2:59 PM	773-727-8981	(F)	6	\$ -	\$ -	\$ -
8/05/07	Incoming	3:15 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
8/05/07	Incoming	3:19 PM	219-898-0881		2	\$ -	\$ -	\$ -
8/05/07	Incoming	5:47 PM	773-737-3937		9	\$ -	\$ -	\$ -
8/05/07	Incoming	6:14 PM	773-727-8981	(F)	2	\$ -	\$ -	\$ -
8/05/07	Incoming	6:44 PM	773-559-1057		7	\$ -	\$ -	\$ -
8/05/07	Incoming	7:59 PM	773-727-8981	(F)	2	\$ -	\$ -	\$ -
8/05/07	Incoming	8:05 PM	219-808-1882		34	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot@Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Aug 08, 2007

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/05/07	Indianapls, IN	8:40 PM	317-328-9423		1	\$ -	\$ -	\$ -
8/05/07	Indianapls, IN	8:41 PM	317-383-7374		4	\$ -	\$ -	\$ -
8/05/07	Indianapls, IN	9:01 PM	317-281-1939		17	\$ -	\$ -	\$ -
8/05/07	Chicago, IL	9:33 PM	773-727-8981 (F)		4	\$ -	\$ -	\$ -
8/05/07	Chicago, IL	9:38 PM	773-818-2843 (F)		1	\$ -	\$ -	\$ -
8/05/07	Chicago, IL	9:48 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
8/06/07	La Salle, IL	7:40 AM	815-712-0093		1	\$ -	\$ -	\$ -
8/06/07	La Salle, IL	7:41 AM	815-712-0093		1	\$ -	\$ -	\$ -
8/06/07	Incoming	7:41 AM	815-712-0093		1	\$ -	\$ -	\$ -
8/06/07	Incoming	10:14 AM	773-617-3073		1	\$ -	\$ -	\$ -
8/06/07	Incoming	10:59 AM	219-844-9040		3	\$ -	\$ -	\$ -
8/06/07	Miami, FL	11:37 AM	766-317-8009		19	\$ -	\$ -	\$ -
8/06/07	Edwardsvl, IL	12:02 PM	618-692-9459		3	\$ -	\$ -	\$ -
8/06/07	Incoming	12:30 PM	219-808-1882		1	\$ -	\$ -	\$ -
8/06/07	Incoming	12:38 PM	219-808-1882		8	\$ -	\$ -	\$ -
8/06/07	Incoming	1:33 PM	317-383-7374		4	\$ -	\$ -	\$ -
8/06/07	Chicago, IL	2:03 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
8/06/07	Virginia, MN	2:06 PM	218-290-5971		1	\$ -	\$ -	\$ -
8/06/07	Chicago, IL	2:36 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
8/06/07	Incoming	3:01 PM	219-844-9040		1	\$ -	\$ -	\$ -
8/06/07	E Chicago, IN	4:21 PM	219-397-5038		2	\$ -	\$ -	\$ -
8/06/07	Incoming	6:51 PM	801-623-9269		2	\$ -	\$ -	\$ -
8/06/07	Chicago, IL	7:48 PM	773-727-8981 (F)		2	\$ -	\$ -	\$ -
8/06/07	Chicago, IL	7:50 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
8/06/07	Harvey, IL	8:44 PM	708-362-4616 (F)		1	\$ -	\$ -	\$ -
8/07/07	Incoming	10:06 AM	219-322-0844		1	\$ -	\$ -	\$ -
8/07/07	La Salle, IL	10:09 AM	815-712-0093		1	\$ -	\$ -	\$ -
8/07/07	Incoming	10:21 AM	219-322-0844		2	\$ -	\$ -	\$ -
8/07/07	Indianapls, IN	10:26 AM	317-612-4525		3	\$ -	\$ -	\$ -
8/07/07	Chicagohts, IL	10:33 AM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
8/07/07	La Grange, IL	11:04 AM	708-268-0234		1	\$ -	\$ -	\$ -
8/07/07	Incoming	11:08 AM	708-268-0234		1	\$ -	\$ -	\$ -
8/07/07	Virginia, MN	11:11 AM	218-290-5971		3	\$ -	\$ -	\$ -
8/07/07	Chicago, IL	11:15 AM	773-983-4070 (F)		2	\$ -	\$ -	\$ -
8/07/07	Incoming	11:15 AM	773-983-4070 (A)		7	\$ -	\$ -	\$ -
8/07/07	Incoming	12:04 PM	708-417-0272 (F)		4	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (L) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Aug 08, 2007

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/07/07	Minneapolis, MN	12:15 PM	651-797-9614		3	\$ -	\$ -	\$ -
8/07/07	Incoming	12:31 PM	773-606-5334		2	\$ -	\$ -	\$ -
8/07/07	Indianapls, IN	12:33 PM	317-937-9337		4	\$ -	\$ -	\$ -
8/07/07	Incoming	12:37 PM	651-503-2088		3	\$ -	\$ -	\$ -
8/07/07	Dyer, IN	1:39 PM	219-322-0844		4	\$ -	\$ -	\$ -
8/07/07	Incoming	1:43 PM	773-255-5107		1	\$ -	\$ -	\$ -
8/07/07	Harvey, IL	1:44 PM	708-362-4616 (F)		2	\$ -	\$ -	\$ -
8/07/07	Chicago, IL	1:46 PM	773-737-3937		1	\$ -	\$ -	\$ -
8/07/07	Incoming	1:58 PM	773-260-2351 (F)		3	\$ -	\$ -	\$ -
8/07/07	Gary, IN	2:07 PM	219-980-2893		2	\$ -	\$ -	\$ -
8/07/07	Gary, IN	2:11 PM	219-808-1882		1	\$ -	\$ -	\$ -
8/07/07	Miami, FL	2:11 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/07/07	Edwardsvl, IL	2:13 PM	618-692-9459		2	\$ -	\$ -	\$ -
8/07/07	Chicago, IL	2:14 PM	773-983-4070 (F)		12	\$ -	\$ -	\$ -
8/07/07	Incoming	2:29 PM	219-808-1882		12	\$ -	\$ -	\$ -
8/07/07	Chicago, IL	2:53 PM	773-879-7601		2	\$ -	\$ -	\$ -
8/07/07	Edwardsvl, IL	3:19 PM	618-692-9459		1	\$ -	\$ -	\$ -
8/07/07	Indianapls, IN	3:21 PM	317-937-9337		1	\$ -	\$ -	\$ -
8/07/07	Incoming	3:37 PM	219-844-9064		1	\$ -	\$ -	\$ -
8/07/07	Incoming	3:56 PM	317-937-9337		1	\$ -	\$ -	\$ -
8/07/07	Incoming	3:58 PM	219-322-0844		4	\$ -	\$ -	\$ -
8/07/07	Gary, IN	4:18 PM	219-805-9934 (F)		1	\$ -	\$ -	\$ -
8/07/07	Gary, IN	4:19 PM	219-805-9934 (F)		1	\$ -	\$ -	\$ -
8/07/07	Chicago, IL	4:20 PM	773-737-3937		1	\$ -	\$ -	\$ -
8/07/07	Gary, IN	4:39 PM	219-805-9934 (F)		3	\$ -	\$ -	\$ -
8/07/07	Incoming	4:51 PM	317-289-7979		4	\$ -	\$ -	\$ -
8/07/07	Miami, FL	5:28 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/07/07	Indianapls, IN	5:30 PM	317-383-7374		1	\$ -	\$ -	\$ -
8/07/07	Indianapls, IN	5:50 PM	317-383-7374		6	\$ -	\$ -	\$ -
8/07/07	Chicago, IL	6:50 PM	773-742-6992 (F)		1	\$ -	\$ -	\$ -
8/07/07	Chicago, IL	6:51 PM	773-493-8444		3	\$ -	\$ -	\$ -
8/07/07	Incoming	7:02 PM	219-201-0429		2	\$ -	\$ -	\$ -
8/07/07	Incoming	7:08 PM	630-768-0030		3	\$ -	\$ -	\$ -
8/07/07	Chicago, IL	7:45 PM	773-742-6992 (F)		1	\$ -	\$ -	\$ -
8/07/07	Miami, FL	7:46 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/07/07	Michiganc, IN	7:50 PM	219-898-0881		6	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/07/07	Denver, CO	7:57 PM	720-935-1622	(F)	1	\$ -	\$ -	\$ -
8/07/07	Incoming	7:59 PM	720-935-1622	(A)	1	\$ -	\$ -	\$ -
8/07/07	Denver, CO	7:59 PM	720-935-1622	(F)	29	\$ -	\$ -	\$ -
<b>Included VM Usage</b>					148	\$ -	\$ -	\$ -
<b>SUBTOTAL</b>					3,624	\$ -	\$ -	\$ -

**MESSAGING CHARGES**

Date	Service	Time	Destination	Message Type	Messages	Direction	Total
7/15/07	Incoming	3:00 PM	703-389-7894	Text	1	Incoming	\$ 0.15
7/19/07	Incoming	7:19 AM	773-983-4070	Text	1	Incoming	\$ 0.15
8/02/07	Incoming	1:11 PM	773-314-6375	Text	1	Incoming	\$ 0.15
<b>SUBTOTAL</b>					3		\$ 0.45

<b>Total of All Usage Charges</b>							<b>\$ 0.45</b>
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Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls  
 (K) WPS Call (L) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

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Voicemail and Other Zero Rated Usage								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
7/08/07	Vm Retrieval	9:45 AM	123 (G)		2	\$ -	\$ -	\$ -
7/08/07	Vm Retrieval	10:34 AM	123 (G)		1	\$ -	\$ -	\$ -
7/08/07	Vm Retrieval	4:58 PM	123 (G)		2	\$ -	\$ -	\$ -
7/08/07	Vm Retrieval	7:47 PM	123 (G)		2	\$ -	\$ -	\$ -
7/08/07	Vm Retrieval	9:31 PM	123 (G)		2	\$ -	\$ -	\$ -
7/08/07	Vm Retrieval	9:35 PM	123 (G)		1	\$ -	\$ -	\$ -
7/09/07	Vm Retrieval	1:57 PM	123 (G)		2	\$ -	\$ -	\$ -
7/09/07	Vm Retrieval	2:03 PM	123 (G)		1	\$ -	\$ -	\$ -
7/09/07	Vm Retrieval	2:04 PM	123 (G)		1	\$ -	\$ -	\$ -
7/09/07	Vm Retrieval	8:28 PM	123 (G)		1	\$ -	\$ -	\$ -
7/10/07	Vm Retrieval	7:27 AM	123 (G)		1	\$ -	\$ -	\$ -
7/10/07	Vm Retrieval	10:39 AM	123 (G)		1	\$ -	\$ -	\$ -
7/10/07	Vm Retrieval	12:29 PM	123 (G)		2	\$ -	\$ -	\$ -
7/10/07	Vm Retrieval	3:00 PM	123 (G)		1	\$ -	\$ -	\$ -
7/11/07	Vm Retrieval	7:24 PM	123 (G)		2	\$ -	\$ -	\$ -
7/12/07	Vm Retrieval	12:17 PM	123 (G)		2	\$ -	\$ -	\$ -
7/12/07	Vm Retrieval	2:24 PM	123 (G)		1	\$ -	\$ -	\$ -
7/12/07	Vm Retrieval	4:04 PM	123 (G)		2	\$ -	\$ -	\$ -
7/13/07	Vm Retrieval	4:04 PM	123 (G)		1	\$ -	\$ -	\$ -
7/13/07	Vm Retrieval	6:09 PM	123 (G)		2	\$ -	\$ -	\$ -
7/14/07	Vm Retrieval	10:57 AM	123 (G)		4	\$ -	\$ -	\$ -
7/15/07	Vm Retrieval	1:59 PM	123 (G)		1	\$ -	\$ -	\$ -
7/16/07	Vm Retrieval	4:19 PM	123 (G)		2	\$ -	\$ -	\$ -
7/16/07	Vm Retrieval	5:09 PM	123 (G)		1	\$ -	\$ -	\$ -
7/16/07	Vm Retrieval	7:10 PM	123 (G)		1	\$ -	\$ -	\$ -
7/17/07	Vm Retrieval	8:39 AM	123 (G)		2	\$ -	\$ -	\$ -
7/17/07	Vm Retrieval	4:03 PM	123 (G)		1	\$ -	\$ -	\$ -
7/17/07	Vm Retrieval	5:20 PM	123 (G)		1	\$ -	\$ -	\$ -
7/18/07	Vm Retrieval	11:27 AM	123 (G)		1	\$ -	\$ -	\$ -
7/18/07		5:35 PM	123 (G)		2	\$ -	\$ -	\$ -
7/19/07	Vm Retrieval	8:41 AM	123 (G)		2	\$ -	\$ -	\$ -
7/19/07	Vm Retrieval	3:32 PM	123 (G)		1	\$ -	\$ -	\$ -
7/19/07	Vm Retrieval	9:02 PM	123 (G)		2	\$ -	\$ -	\$ -
7/20/07	Vm Retrieval	10:47 AM	123 (G)		1	\$ -	\$ -	\$ -
7/20/07	Vm Retrieval	9:40 PM	123 (G)		1	\$ -	\$ -	\$ -
7/23/07	Vm Retrieval	2:21 PM	123 (G)		12	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

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7/23/07	Vm Retrieval	2:54 PM	123 (G)	1	\$	-	\$	-	\$	-
7/23/07	Vm Retrieval	3:09 PM	123 (G)	1	\$	-	\$	-	\$	-
7/23/07	Vm Retrieval	4:22 PM	123 (G)	1	\$	-	\$	-	\$	-
7/23/07	Vm Retrieval	10:09 PM	123 (G)	1	\$	-	\$	-	\$	-
7/24/07	Vm Retrieval	8:01 AM	123 (G)	1	\$	-	\$	-	\$	-
7/24/07	Vm Retrieval	11:25 AM	123 (G)	1	\$	-	\$	-	\$	-
7/25/07	Vm Retrieval	12:49 PM	123 (G)	2	\$	-	\$	-	\$	-
7/25/07	Vm Retrieval	2:41 PM	123 (G)	1	\$	-	\$	-	\$	-
7/25/07	Vm Retrieval	3:56 PM	123 (G)	1	\$	-	\$	-	\$	-
7/25/07	Vm Retrieval	6:17 PM	123 (G)	3	\$	-	\$	-	\$	-
7/25/07	Vm Retrieval	8:04 PM	123 (G)	1	\$	-	\$	-	\$	-
7/26/07	Vm Retrieval	8:59 AM	123 (G)	2	\$	-	\$	-	\$	-
7/26/07	Vm Retrieval	12:29 PM	123 (G)	2	\$	-	\$	-	\$	-
7/26/07	Vm Retrieval	12:33 PM	123 (G)	1	\$	-	\$	-	\$	-
7/26/07	Vm Retrieval	3:59 PM	123 (G)	1	\$	-	\$	-	\$	-
7/26/07	Vm Retrieval	4:34 PM	123 (G)	1	\$	-	\$	-	\$	-
7/27/07	Vm Retrieval	1:51 PM	123 (G)	1	\$	-	\$	-	\$	-
7/27/07	Vm Retrieval	3:35 PM	123 (G)	1	\$	-	\$	-	\$	-
7/27/07	Vm Retrieval	4:06 PM	123 (G)	1	\$	-	\$	-	\$	-
7/27/07	Vm Retrieval	4:33 PM	123 (G)	1	\$	-	\$	-	\$	-
7/28/07	Vm Retrieval	9:53 AM	123 (G)	1	\$	-	\$	-	\$	-
7/28/07	Vm Retrieval	11:26 AM	123 (G)	1	\$	-	\$	-	\$	-
7/28/07	Vm Retrieval	3:02 PM	123 (G)	2	\$	-	\$	-	\$	-
7/28/07	Vm Retrieval	9:15 PM	123 (G)	1	\$	-	\$	-	\$	-
7/29/07	Vm Retrieval	3:26 PM	123 (G)	2	\$	-	\$	-	\$	-
7/30/07	Vm Retrieval	12:13 PM	123 (G)	1	\$	-	\$	-	\$	-
7/30/07	Vm Retrieval	2:24 PM	123 (G)	2	\$	-	\$	-	\$	-
7/30/07	Vm Retrieval	4:33 PM	123 (G)	1	\$	-	\$	-	\$	-
7/31/07	Vm Retrieval	8:41 PM	123 (G)	1	\$	-	\$	-	\$	-
8/01/07	Vm Retrieval	11:57 AM	123 (G)	2	\$	-	\$	-	\$	-
8/01/07	Vm Retrieval	12:27 PM	123 (G)	1	\$	-	\$	-	\$	-
8/01/07	Vm Retrieval	1:17 PM	123 (G)	1	\$	-	\$	-	\$	-
8/01/07	Vm Retrieval	6:38 PM	123 (G)	4	\$	-	\$	-	\$	-
8/01/07	Vm Retrieval	6:59 PM	123 (G)	9	\$	-	\$	-	\$	-
8/02/07	Vm Retrieval	10:17 AM	123 (G)	1	\$	-	\$	-	\$	-
8/02/07	Vm Retrieval	2:59 PM	123 (G)	1	\$	-	\$	-	\$	-
8/02/07	Vm Retrieval	8:57 PM	123 (G)	3	\$	-	\$	-	\$	-
8/03/07	Vm Retrieval	12:05 PM	123 (G)	1	\$	-	\$	-	\$	-
8/03/07	Vm Retrieval	5:38 PM	123 (G)	3	\$	-	\$	-	\$	-
8/03/07	Vm Retrieval	5:52 PM	123 (G)	2	\$	-	\$	-	\$	-

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

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8/04/07	Vm Retrieval	10:16 AM	123 (G)	1	\$	-	\$	-	\$	-
8/04/07	Vm Retrieval	12:35 PM	123 (G)	2	\$	-	\$	-	\$	-
8/05/07	Vm Retrieval	12:05 PM	123 (G)	1	\$	-	\$	-	\$	-
8/06/07	Vm Retrieval	6:42 PM	123 (G)	2	\$	-	\$	-	\$	-
8/06/07	Vm Retrieval	8:26 PM	123 (G)	1	\$	-	\$	-	\$	-
8/07/07	Vm Retrieval	10:23 AM	123 (G)	1	\$	-	\$	-	\$	-
8/07/07	Vm Retrieval	12:13 PM	123 (G)	2	\$	-	\$	-	\$	-
8/07/07	Vm Retrieval	1:38 PM	123 (G)	1	\$	-	\$	-	\$	-
8/07/07	Vm Retrieval	2:47 PM	123 (G)	1	\$	-	\$	-	\$	-
8/07/07	Vm Retrieval	2:59 PM	123 (G)	2	\$	-	\$	-	\$	-
8/07/07	Vm Retrieval	4:19 PM	123 (G)	1	\$	-	\$	-	\$	-
8/07/07	Vm Retrieval	7:58 PM	123 (G)	1	\$	-	\$	-	\$	-
8/07/07	Vm Retrieval	10:25 PM	123 (G)	2	\$	-	\$	-	\$	-

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (I) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

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**Account Service Detail for Subscriber (773) 544-4848**

Available Service	Type	WHENEVER	WEEKEND
Family myFaves 3000	Free Minutes	Minutes 3,000	-
	Use Them Or Lose Them	Minutes -	Unlimited
	myFaves Minutes	Minutes Unlimited	-
Unl Family5 M2M	Free TMOB to TMOB Min	Minutes Unlimited	-

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes -	1,447	67	251
	Picture Messaging	Messages 1	-	-	-
	T-Mobile to T-Mobile	Minutes -	1,331	63	419
	myFaves Minutes	Minutes -	1,107	8	124

myFaves Current Contacts				
	Name	Number	Effective Date	myFaves Minutes
1	Amaya *	219-644-9064	9/01/07	-
2	Available	-	-	-
3	Casanova	219-397-5038	8/08/07	55
4	Bonilla	317-289-7979	8/08/07	72
5	John Va*	219-808-1882	8/08/07	1,044

myFaves Previous Contacts				
	Name	Number	Effective Dates	myFaves Minutes
1	Albreric	219-677-1623	8/08/07 to 9/01/07	68
2	Available	-	-	-
3	No changes made	-	-	-
4	No changes made	-	-	-
5	No changes made	-	-	-

	Amount	Totals
<b>Monthly Service Charges</b>		<b>\$ 1.33</b>
Partial monthly charge for \$9.99 Additional Line from 8/08/07 to 8/11/07	\$ 1.33	
Partial monthly charge for Enhanced Voicemail from 8/08/07 to 9/03/07	\$ -	
Partial monthly charge for Enhanced Voicemail from 9/04/07 to 9/07/07	\$ -	

<b>Usage Charges</b>		<b>\$ 0.15</b>
MESSAGING CHARGES	\$ 0.15	

<b>Other Charges (Non-Communications Related)</b>		<b>\$ 5.99</b>
Equipment Protect by Asurion	\$ 5.99	

<b>Taxes, Fees and Surcharges</b>		<b>\$ 2.25</b>
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**Government Fees and Taxes**

Telecom Excise Tax	\$ 0.07
Utility Use	\$ 0.07
City 911	\$ 1.25
Regulatory Programs Fee*	\$ 0.86

\*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

<b>Total Charges</b>		<b>\$ 9.72</b>
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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/08/07	Harvey, IL	6:12 AM	708-362-4616	(F)	3	\$ -	\$ -	\$ -
8/08/07	Harvey, IL	6:31 AM	708-362-4616	(F)	4	\$ -	\$ -	\$ -
8/08/07	Incoming	6:45 AM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
8/08/07	Harvey, IL	7:00 AM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
8/08/07	Incoming	7:05 AM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
8/08/07	Incoming	7:07 AM	708-362-4616	(F)	2	\$ -	\$ -	\$ -
8/08/07	Harvey, IL	7:10 AM	708-362-4616	(F)	2	\$ -	\$ -	\$ -
8/08/07	Harvey, IL	7:13 AM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
8/08/07	Harvey, IL	7:13 AM	708-362-4616	(F)	3	\$ -	\$ -	\$ -
8/08/07	Chicago, IL	7:28 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
8/08/07	Incoming	10:05 AM	219-399-1200		2	\$ -	\$ -	\$ -
8/08/07	Hinsdale, IL	10:11 AM	708-822-7536		1	\$ -	\$ -	\$ -
8/08/07	Tinleypark, IL	10:12 AM	708-429-2916		1	\$ -	\$ -	\$ -
8/08/07	Hinsdale, IL	10:13 AM	708-822-7536		2	\$ -	\$ -	\$ -
8/08/07	Miami, FL	10:43 AM	786-317-8009		16	\$ -	\$ -	\$ -
8/08/07	Gary, IN	11:13 AM	219-805-9934	(F)	1	\$ -	\$ -	\$ -
8/08/07	Hinsdale, IL	12:22 PM	708-822-7536		1	\$ -	\$ -	\$ -
8/08/07	Incoming	12:29 PM	708-822-7536		2	\$ -	\$ -	\$ -
8/08/07	Chicagohts, IL	1:24 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
8/08/07	Incoming	2:17 PM	773-818-4076	(F)	3	\$ -	\$ -	\$ -
8/08/07	Incoming	3:01 PM	773-727-8981	(F)	11	\$ -	\$ -	\$ -
8/08/07	E Chicago, IN	3:30 PM	219-399-1200		1	\$ -	\$ -	\$ -
8/08/07	Hinsdale, IL	3:31 PM	708-822-7536		1	\$ -	\$ -	\$ -
8/08/07	Chicago, IL	3:37 PM	773-507-9492		1	\$ -	\$ -	\$ -
8/08/07	Chicago, IL	3:37 PM	773-507-9492		1	\$ -	\$ -	\$ -
8/08/07	Gary, IN	3:42 PM	219-805-9934	(F)	1	\$ -	\$ -	\$ -
8/08/07	Incoming	4:22 PM	219-805-9934	(F)	8	\$ -	\$ -	\$ -
8/08/07	Miami, FL	4:51 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/08/07	Charleston, WV	4:53 PM	304-546-0564		1	\$ -	\$ -	\$ -
8/08/07	Hammond, IN	4:55 PM	219-844-9064		1	\$ -	\$ -	\$ -
8/08/07	Incoming	5:13 PM	708-417-0272	(F)	4	\$ -	\$ -	\$ -
8/08/07	Incoming	5:17 PM	219-805-9934	(F)	3	\$ -	\$ -	\$ -
8/08/07	Chicago, IL	6:34 PM	773-727-8981	(F)	5	\$ -	\$ -	\$ -
8/09/07	Incoming	8:35 AM	708-491-8907		3	\$ -	\$ -	\$ -
8/09/07	Crownpoint, IN	9:30 AM	219-671-0510		1	\$ -	\$ -	\$ -
8/09/07	Incoming	10:13 AM	773-837-0086	(F)	1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (I) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/09/07	Incoming	10:18 AM	317-281-1939		5	\$ -	\$ -	\$ -
8/09/07	Chicago, IL	10:39 AM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
8/09/07	Chicago, IL	10:59 AM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
8/09/07	Incoming	10:59 AM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
8/09/07	Incoming	11:03 AM	773-574-8349 (F)		2	\$ -	\$ -	\$ -
8/09/07	Harvey, IL	11:11 AM	708-362-4616 (F)		1	\$ -	\$ -	\$ -
8/09/07	Incoming	11:15 AM	219-322-0844		2	\$ -	\$ -	\$ -
8/09/07	Incoming	11:20 AM	773-260-2351 (F)		4	\$ -	\$ -	\$ -
8/09/07	Incoming	12:09 PM	651-503-2086		4	\$ -	\$ -	\$ -
8/09/07	Chicago, IL	12:34 PM	773-507-8492		1	\$ -	\$ -	\$ -
8/09/07	Virginia, MN	12:42 PM	218-290-5971		7	\$ -	\$ -	\$ -
8/09/07	Naperville, IL	12:50 PM	630-768-0030		1	\$ -	\$ -	\$ -
8/09/07	Incoming	1:00 PM	773-507-9492		2	\$ -	\$ -	\$ -
8/09/07	Miami, FL	1:04 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/09/07	Hammond, IN	1:15 PM	219-844-9064		2	\$ -	\$ -	\$ -
8/09/07	Incoming	1:34 PM	815-712-0093		2	\$ -	\$ -	\$ -
8/09/07	Incoming	1:51 PM	NBR Unavail		1	\$ -	\$ -	\$ -
8/09/07	Naperville, IL	2:03 PM	630-768-0030		2	\$ -	\$ -	\$ -
8/09/07	Chicago, IL	2:08 PM	773-818-4076 (F)		4	\$ -	\$ -	\$ -
8/09/07	Dyer, IN	2:36 PM	219-322-0844		2	\$ -	\$ -	\$ -
8/09/07	Incoming	3:43 PM	219-805-9934 (F)		1	\$ -	\$ -	\$ -
8/09/07	Indianapolis, IN	3:49 PM	317-281-1939		3	\$ -	\$ -	\$ -
8/09/07	Incoming	4:49 PM	Blocked NBR		3	\$ -	\$ -	\$ -
8/09/07	Incoming	5:08 PM	708-417-0272 (F)		2	\$ -	\$ -	\$ -
8/09/07	Denver, CO	5:32 PM	720-935-1622 (F)		4	\$ -	\$ -	\$ -
8/09/07	Indianapolis, IN	5:36 PM	317-281-1939		3	\$ -	\$ -	\$ -
8/09/07	Incoming	5:40 PM	708-362-4616 (F)		2	\$ -	\$ -	\$ -
8/09/07	Chicago, IL	7:01 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
8/09/07	Chicago, IL	7:02 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
8/09/07	Miami, FL	7:02 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/09/07	Northbrook, IL	7:03 PM	708-417-0272 (F)		1	\$ -	\$ -	\$ -
8/09/07	Chicago, IL	7:04 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
8/09/07	Michiganc, IN	7:32 PM	219-898-0881		4	\$ -	\$ -	\$ -
8/09/07	Provo, UT	7:36 PM	801-623-9269		1	\$ -	\$ -	\$ -
8/09/07	Chicago, IL	7:50 PM	773-540-2730		1	\$ -	\$ -	\$ -
8/09/07	Incoming	7:51 PM	773-540-2730		3	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (I) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Sep 08, 2007

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/09/07	Incoming	7:53 PM	801-623-9269	(A)	7	\$ -	\$ -	\$ -
8/09/07	Incoming	9:29 PM	708-417-0272	(F)	5	\$ -	\$ -	\$ -
8/10/07	Incoming	7:27 AM	219-671-0510		2	\$ -	\$ -	\$ -
8/10/07	Miami, FL	8:08 AM	786-317-8009		2	\$ -	\$ -	\$ -
8/10/07	Indianapls, IN	9:29 AM	317-281-1939		7	\$ -	\$ -	\$ -
8/10/07	Incoming	10:35 AM	773-617-3073		1	\$ -	\$ -	\$ -
8/10/07	Incoming	10:37 AM	786-317-8009		2	\$ -	\$ -	\$ -
8/10/07	Incoming	10:39 AM	773-574-8349	(F)	2	\$ -	\$ -	\$ -
8/10/07	Incoming	10:42 AM	773-727-8981	(F)	1	\$ -	\$ -	\$ -
8/10/07	Incoming	10:43 AM	219-322-0844		1	\$ -	\$ -	\$ -
8/10/07	Incoming	10:45 AM	773-574-8349	(F)	2	\$ -	\$ -	\$ -
8/10/07	La Salle, IL	10:46 AM	815-712-0093		1	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	10:49 AM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
8/10/07	Dyer, IN	10:51 AM	219-322-0844		1	\$ -	\$ -	\$ -
8/10/07	Incoming	11:06 AM	773-574-8349	(F)	2	\$ -	\$ -	\$ -
8/10/07	Incoming	11:09 AM	219-671-7159	(F)	3	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	11:16 AM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/10/07	Incoming	11:26 AM	708-692-2886		2	\$ -	\$ -	\$ -
8/10/07	Incoming	11:42 AM	708-288-2795		1	\$ -	\$ -	\$ -
8/10/07	Incoming	11:43 AM	219-746-3255		2	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	11:48 AM	773-489-3725		1	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	11:49 AM	773-573-4791		1	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	12:37 PM	773-535-4151		1	\$ -	\$ -	\$ -
8/10/07	Indianapls, IN	12:39 PM	317-281-1939		4	\$ -	\$ -	\$ -
8/10/07	Miami, FL	12:47 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/10/07	Virginia, MN	1:07 PM	218-290-5971		3	\$ -	\$ -	\$ -
8/10/07	Chicagohts, IL	4:10 PM	708-441-9526	(F)	13	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	5:09 PM	773-573-4791		1	\$ -	\$ -	\$ -
8/10/07	Incoming	6:07 PM	773-573-4791		3	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	6:48 PM	773-396-9515	(F)	1	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	6:49 PM	773-396-9515	(F)	2	\$ -	\$ -	\$ -
8/10/07	Incoming	6:49 PM	773-396-9515	(A)	1	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	6:50 PM	773-818-2843	(F)	27	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	7:17 PM	773-398-6295		1	\$ -	\$ -	\$ -
8/10/07	La Grange, IL	7:19 PM	708-268-0234		1	\$ -	\$ -	\$ -
8/10/07	Indianapls, IN	7:21 PM	317-383-7374		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (D) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Sep 08, 2007

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/10/07	Chicago, IL	7:29 PM	773-507-9492		1	\$ -	\$ -	\$ -
8/10/07	Incoming	7:31 PM	708-268-0234		1	\$ -	\$ -	\$ -
8/10/07	Incoming	8:43 PM	773-507-9492		1	\$ -	\$ -	\$ -
8/10/07	Incoming	9:06 PM	773-507-9492		1	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	9:18 PM	773-837-0086 (F)		1	\$ -	\$ -	\$ -
8/10/07	Gary, IN	9:20 PM	219-730-8597		38	\$ -	\$ -	\$ -
8/10/07	Chicago, IL	9:58 PM	773-818-4498 (F)		18	\$ -	\$ -	\$ -
8/11/07	Virginia, MN	9:12 AM	218-290-5971		1	\$ -	\$ -	\$ -
8/11/07	Incoming	11:16 AM	708-362-4616 (F)		2	\$ -	\$ -	\$ -
8/11/07	Indianapls, IN	12:01 PM	317-281-1939		7	\$ -	\$ -	\$ -
8/11/07	Incoming	12:47 PM	708-362-4616 (F)		1	\$ -	\$ -	\$ -
8/11/07	Virginia, MN	3:45 PM	218-290-5971		1	\$ -	\$ -	\$ -
8/11/07	Indianapls, IN	3:47 PM	317-281-1939		11	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	4:05 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	4:05 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	4:06 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
8/11/07	Cust Care	4:37 PM	800-937-8997 (H)		7	\$ -	\$ -	\$ -
8/11/07	Cust Care	5:06 PM	800-937-8997 (H)		1	\$ -	\$ -	\$ -
8/11/07	Cust Care	5:07 PM	800-937-8997 (H)		2	\$ -	\$ -	\$ -
8/11/07	Cust Care	5:09 PM	800-937-8997 (H)		2	\$ -	\$ -	\$ -
8/11/07	Cust Care	5:10 PM	800-937-8997 (H)		39	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	6:04 PM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	6:05 PM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	6:24 PM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	6:26 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
8/11/07	Indianapls, IN	6:59 PM	317-383-7374		7	\$ -	\$ -	\$ -
8/11/07	1-888 #	7:14 PM	888-537-4242		4	\$ -	\$ -	\$ -
8/11/07	1-888 #	7:20 PM	888-537-4242		10	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	7:45 PM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	7:45 PM	773-818-7041 (F)		5	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	7:50 PM	773-818-2843 (F)		1	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	7:50 PM	773-818-7041 (F)		1	\$ -	\$ -	\$ -
8/11/07	Incoming	8:02 PM	773-727-8981 (F)		8	\$ -	\$ -	\$ -
8/11/07	Chicago, IL	8:49 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
8/12/07	Chicago, IL	9:00 AM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
8/12/07	Chicago, IL	12:04 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Sep 03, 2007

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/12/07	Incoming	12:09 PM	219-844-9040		2	\$ -	\$ -	\$ -
8/12/07	Incoming	12:23 PM	219-844-9040		1	\$ -	\$ -	\$ -
8/12/07	Chicago, IL	1:10 PM	773-396-9515 (F)		6	\$ -	\$ -	\$ -
8/12/07	Indianapls, IN	1:43 PM	317-371-1327		1	\$ -	\$ -	\$ -
8/12/07	Indianapls, IN	1:44 PM	317-280-0603		1	\$ -	\$ -	\$ -
8/12/07	Incoming	1:45 PM	317-371-1327		4	\$ -	\$ -	\$ -
8/12/07	Indianapls, IN	1:52 PM	317-362-2170		1	\$ -	\$ -	\$ -
8/12/07	Indianapls, IN	1:53 PM	317-362-2170		1	\$ -	\$ -	\$ -
8/12/07	Indianapls, IN	1:56 PM	317-362-2170		1	\$ -	\$ -	\$ -
8/12/07	Indianapls, IN	2:00 PM	317-371-1327		20	\$ -	\$ -	\$ -
8/12/07	Chicagohts, IL	4:04 PM	708-756-2661		3	\$ -	\$ -	\$ -
8/12/07	Chicagohts, IL	4:07 PM	708-756-2661		2	\$ -	\$ -	\$ -
8/12/07	Incoming	4:16 PM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
8/12/07	Incoming	4:19 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
8/12/07	Chicagohts, IL	4:28 PM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
8/12/07	La Grange, IL	4:29 PM	708-268-0234		1	\$ -	\$ -	\$ -
8/12/07	La Grange, IL	4:31 PM	630-698-0007		1	\$ -	\$ -	\$ -
8/12/07	La Grange, IL	4:32 PM	630-698-0007		1	\$ -	\$ -	\$ -
8/12/07	La Grange, IL	4:33 PM	708-268-0234		4	\$ -	\$ -	\$ -
8/12/07	Incoming	4:50 PM	708-268-0234		1	\$ -	\$ -	\$ -
8/12/07	Incoming	5:32 PM	708-362-4616 (F)		93	\$ -	\$ -	\$ -
8/12/07	Chicago, IL	7:33 PM	773-818-2843 (F)		1	\$ -	\$ -	\$ -
8/12/07	Chicago, IL	7:34 PM	773-727-8981 (F)		1	\$ -	\$ -	\$ -
8/12/07	Chicago, IL	7:35 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
8/12/07	Incoming	7:36 PM	773-818-2843 (A)		1	\$ -	\$ -	\$ -
8/12/07	Chicago, IL	7:37 PM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
8/12/07	Incoming	7:38 PM	773-827-7299 (F)		1	\$ -	\$ -	\$ -
8/12/07	Incoming	7:42 PM	773-656-1118 (F)		5	\$ -	\$ -	\$ -
8/12/07	Chicago, IL	8:08 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
8/12/07	Indianapls, IN	8:08 PM	317-362-2170		1	\$ -	\$ -	\$ -
8/12/07	Chicago, IL	8:18 PM	773-255-5107		1	\$ -	\$ -	\$ -
8/13/07	Incoming	7:12 AM	708-441-9526 (F)		2	\$ -	\$ -	\$ -
8/13/07	La Grange, IL	7:27 AM	708-268-0234		1	\$ -	\$ -	\$ -
8/13/07	E Chicago, IN	8:14 AM	219-399-4410		1	\$ -	\$ -	\$ -
8/13/07	Incoming	8:41 AM	219-322-0844		1	\$ -	\$ -	\$ -
8/13/07	Chicago, IL	9:50 AM	773-540-2730		5	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Sep 08, 2007

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/13/07	Chicago, IL	9:55 AM	773-617-3073		1	\$ -	\$ -	\$ -
8/13/07	Indianapls, IN	10:50 AM	317-281-1939		1	\$ -	\$ -	\$ -
8/13/07	Incoming	10:54 AM	317-281-1939		1	\$ -	\$ -	\$ -
8/13/07	Chicagohts, IL	11:12 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
8/13/07	Incoming	11:18 AM	708-296-7808		1	\$ -	\$ -	\$ -
8/13/07	Incoming	12:02 PM	219-229-0561		3	\$ -	\$ -	\$ -
8/13/07	Chicago, IL	12:12 PM	773-983-4070	(F)	6	\$ -	\$ -	\$ -
8/13/07	Incoming	12:29 PM	NBR Unavail		1	\$ -	\$ -	\$ -
8/13/07	Incoming	12:29 PM	505-000-0000		3	\$ -	\$ -	\$ -
8/13/07	Virginia, MN	12:48 PM	218-290-5971		4	\$ -	\$ -	\$ -
8/13/07	Virginia, MN	12:54 PM	218-290-5971		3	\$ -	\$ -	\$ -
8/13/07	Michigancy, IN	1:09 PM	219-898-0881		1	\$ -	\$ -	\$ -
8/13/07	Gary, IN	1:22 PM	219-980-2893		1	\$ -	\$ -	\$ -
8/13/07	Indianapls, IN	1:34 PM	317-281-1939		1	\$ -	\$ -	\$ -
8/13/07	Incoming	1:35 PM	317-281-1939		3	\$ -	\$ -	\$ -
8/13/07	Chicagohts, IL	2:17 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -
8/13/07	Chicagohts, IL	2:21 PM	708-441-9526	(F)	5	\$ -	\$ -	\$ -
8/13/07	Incoming	4:17 PM	312-829-7346		1	\$ -	\$ -	\$ -
8/13/07	Chicago, IL	4:17 PM	312-829-7346		3	\$ -	\$ -	\$ -
8/13/07	Indianapls, IN	4:57 PM	317-281-1939		3	\$ -	\$ -	\$ -
8/13/07	Chicago, IL	5:02 PM	773-983-4070	(F)	6	\$ -	\$ -	\$ -
8/13/07	Incoming	5:14 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
8/13/07	Incoming	5:23 PM	708-362-4616	(A)	1	\$ -	\$ -	\$ -
8/13/07	Chicago, IL	5:25 PM	773-983-4070	(F)	3	\$ -	\$ -	\$ -
8/13/07	Chicago, IL	6:52 PM	773-818-2843	(F)	1	\$ -	\$ -	\$ -
8/13/07	Chicago, IL	6:54 PM	773-727-8981	(F)	2	\$ -	\$ -	\$ -
8/13/07	Incoming	6:57 PM	773-818-2843	(F)	2	\$ -	\$ -	\$ -
8/13/07	Incoming	7:17 PM	317-383-7374		1	\$ -	\$ -	\$ -
8/13/07	Incoming	8:12 PM	773-656-1118	(F)	2	\$ -	\$ -	\$ -
8/13/07	Incoming	8:14 PM	773-656-1118	(F)	2	\$ -	\$ -	\$ -
8/13/07	Incoming	8:16 PM	773-656-1118	(F)	1	\$ -	\$ -	\$ -
8/13/07	Indianapls, IN	8:30 PM	317-383-7374		5	\$ -	\$ -	\$ -
8/13/07	Indianapls, IN	8:35 PM	317-281-1939		1	\$ -	\$ -	\$ -
8/13/07	Harvey, IL	8:37 PM	708-362-4616	(F)	1	\$ -	\$ -	\$ -
8/14/07	Chicagohts, IL	7:28 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
8/14/07	Incoming	7:29 AM	708-441-9526	(F)	2	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

Sep 08, 2007

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/14/07	Incoming	11:26 AM	219-313-6239		1	\$ -	\$ -	\$ -
8/14/07	Incoming	11:48 AM	773-746-0743		9	\$ -	\$ -	\$ -
8/14/07	Incoming	11:59 AM	773-746-0743		2	\$ -	\$ -	\$ -
8/14/07	Incoming	1:26 PM	219-898-0881		4	\$ -	\$ -	\$ -
8/14/07	Miami, FL	1:47 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/14/07	Virginia, MN	2:21 PM	218-290-5971		1	\$ -	\$ -	\$ -
8/14/07	Indianapls, IN	2:29 PM	317-352-1270		1	\$ -	\$ -	\$ -
8/14/07	Incoming	2:35 PM	708-932-8464		5	\$ -	\$ -	\$ -
8/14/07	Incoming	2:42 PM	773-936-2636 (F)		2	\$ -	\$ -	\$ -
8/14/07	Indianapls, IN	2:55 PM	317-281-1939		5	\$ -	\$ -	\$ -
8/14/07	Chicago, IL	3:52 PM	773-727-8981 (F)		1	\$ -	\$ -	\$ -
8/14/07	Chicagohts, IL	4:00 PM	708-441-9526 (F)		4	\$ -	\$ -	\$ -
8/14/07	Chicago, IL	4:29 PM	773-493-8444		2	\$ -	\$ -	\$ -
8/14/07	Virginia, MN	4:31 PM	218-290-5971		5	\$ -	\$ -	\$ -
8/14/07	Chicago, IL	4:41 PM	773-540-2730		8	\$ -	\$ -	\$ -
8/14/07	Incoming	5:19 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
8/14/07	Incoming	5:26 PM	773-306-2722		1	\$ -	\$ -	\$ -
8/14/07	Chicago, IL	5:28 PM	773-396-9515 (F)		1	\$ -	\$ -	\$ -
8/14/07	Chicago, IL	5:52 PM	773-306-2722		1	\$ -	\$ -	\$ -
8/14/07	Chicago, IL	6:03 PM	773-983-4070 (F)		1	\$ -	\$ -	\$ -
8/14/07	Miami, FL	6:04 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/14/07	Indianapls, IN	6:05 PM	317-383-7374		2	\$ -	\$ -	\$ -
8/14/07	Incoming	7:19 PM	773-737-3937		2	\$ -	\$ -	\$ -
8/14/07	Incoming	9:14 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
8/15/07	Incoming	7:22 AM	815-739-0687		1	\$ -	\$ -	\$ -
8/15/07	Incoming	7:42 AM	815-739-0687		1	\$ -	\$ -	\$ -
8/15/07	E Chicago, IN	8:52 AM	219-399-4410		1	\$ -	\$ -	\$ -
8/15/07	Chicagohts, IL	9:25 AM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
8/15/07	Incoming	9:54 AM	Blocked NBR		1	\$ -	\$ -	\$ -
8/15/07	Incoming	9:54 AM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
8/15/07	Chicagohts, IL	10:23 AM	708-441-9526 (F)		3	\$ -	\$ -	\$ -
8/15/07	La Grange, IL	10:26 AM	708-491-8907		2	\$ -	\$ -	\$ -
8/15/07	Incoming	11:28 AM	NBR Unavail		3	\$ -	\$ -	\$ -
8/15/07	Incoming	1:06 PM	219-378-8749 (F)		2	\$ -	\$ -	\$ -
8/15/07	Incoming	2:22 PM	708-268-0234		1	\$ -	\$ -	\$ -
8/15/07	1-800 #	2:36 PM	800-867-0904		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/15/07	Hammond, IN	3:18 PM	219-844-9064		1	\$ -	\$ -	\$ -
8/15/07	Edwardsvl, IL	3:24 PM	618-692-9459		2	\$ -	\$ -	\$ -
8/15/07	Chicago, IL	4:11 PM	773-983-4070	(F)	5	\$ -	\$ -	\$ -
8/15/07	Chicago, IL	4:17 PM	773-818-2843	(F)	5	\$ -	\$ -	\$ -
8/15/07	Chicago, IL	4:27 PM	773-818-4076	(F)	3	\$ -	\$ -	\$ -
8/15/07	Michigancy, IN	8:07 PM	219-898-0381		5	\$ -	\$ -	\$ -
8/15/07	Incoming	9:07 PM	Blocked NBR		7	\$ -	\$ -	\$ -
8/16/07	E Chicago, IN	8:00 AM	219-399-4410		1	\$ -	\$ -	\$ -
8/16/07	Incoming	8:33 AM	317-281-1939		8	\$ -	\$ -	\$ -
8/16/07	E Chicago, IN	9:13 AM	219-399-4410		1	\$ -	\$ -	\$ -
8/16/07	Edwardsvl, IL	9:28 AM	618-692-9459		1	\$ -	\$ -	\$ -
8/16/07	Incoming	9:42 AM	708-441-9526	(F)	4	\$ -	\$ -	\$ -
8/16/07	Incoming	9:51 AM	618-692-9800		3	\$ -	\$ -	\$ -
8/16/07	Incoming	10:34 AM	773-562-5438		2	\$ -	\$ -	\$ -
8/16/07	Chicago, IL	10:51 AM	773-306-2722		7	\$ -	\$ -	\$ -
8/16/07	Miami, FL	11:03 AM	786-317-8009		1	\$ -	\$ -	\$ -
8/16/07	Chicago, IL	11:07 AM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/16/07	Chicago, IL	11:53 AM	773-818-4076	(F)	1	\$ -	\$ -	\$ -
8/16/07	Incoming	12:12 PM	219-399-1200		9	\$ -	\$ -	\$ -
8/16/07	Incoming	12:24 PM	847-244-9830		10	\$ -	\$ -	\$ -
8/16/07	Incoming	1:16 PM	219-844-9040		1	\$ -	\$ -	\$ -
8/16/07	Incoming	1:26 PM	323-803-8723		2	\$ -	\$ -	\$ -
8/16/07	Incoming	1:36 PM	708-441-9526	(F)	13	\$ -	\$ -	\$ -
8/16/07	Chicagohts, IL	1:53 PM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
8/16/07	Chicagohts, IL	2:01 PM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
8/16/07	Virginia, MN	2:04 PM	218-290-5971		4	\$ -	\$ -	\$ -
8/16/07	Chicagohts, IL	2:24 PM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
8/16/07	Edwardsvl, IL	2:43 PM	618-692-9800		2	\$ -	\$ -	\$ -
8/16/07	Incoming	2:44 PM	618-692-9800		1	\$ -	\$ -	\$ -
8/16/07	Gary, IN	3:56 PM	219-980-2893		4	\$ -	\$ -	\$ -
8/16/07	Incoming	4:00 PM	219-844-9064		1	\$ -	\$ -	\$ -
8/16/07	Edwardsvl, IL	4:09 PM	618-692-9800		8	\$ -	\$ -	\$ -
8/16/07	Incoming	4:20 PM	708-458-0039		3	\$ -	\$ -	\$ -
8/16/07	Chicago, IL	4:41 PM	773-818-4076	(F)	3	\$ -	\$ -	\$ -
8/16/07	Incoming	5:24 PM	708-268-0234		3	\$ -	\$ -	\$ -
8/16/07	Chicagohts, IL	5:39 PM	708-441-9526	(F)	2	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call



Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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**LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)**

Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/16/07	Chicago, IL	5:59 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
8/16/07	Chicago, IL	6:01 PM	773-939-9286	(F)	1	\$ -	\$ -	\$ -
8/16/07	Chicago, IL	6:02 PM	773-396-9515	(F)	3	\$ -	\$ -	\$ -
8/16/07	Incoming	6:10 PM	708-441-9526	(F)	10	\$ -	\$ -	\$ -
8/16/07	Chicago, IL	6:58 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/16/07	Miami, FL	6:59 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/16/07	Indianapls, IN	7:00 PM	317-383-7374		10	\$ -	\$ -	\$ -
8/16/07	Chicago, IL	7:18 PM	773-818-2843	(F)	4	\$ -	\$ -	\$ -
8/16/07	Chicago, IL	7:53 PM	773-627-9469	(F)	6	\$ -	\$ -	\$ -
8/16/07	Incoming	8:12 PM	305-788-8526		14	\$ -	\$ -	\$ -
8/17/07	Incoming	8:56 AM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
8/17/07	Incoming	9:35 AM	618-692-9800		1	\$ -	\$ -	\$ -
8/17/07	Dyer, IN	9:36 AM	219-322-0844		2	\$ -	\$ -	\$ -
8/17/07	Incoming	10:07 AM	219-844-9064		1	\$ -	\$ -	\$ -
8/17/07	Edwardsvl, IL	10:20 AM	618-692-9852		2	\$ -	\$ -	\$ -
8/17/07	Incoming	10:25 AM	219-399-1200		16	\$ -	\$ -	\$ -
8/17/07	Chicagohts, IL	10:50 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
8/17/07	Incoming	10:55 AM	708-441-9526	(F)	6	\$ -	\$ -	\$ -
8/17/07	Incoming	11:03 AM	708-441-9526	(F)	3	\$ -	\$ -	\$ -
8/17/07	Incoming	11:05 AM	NBR Unavail	(A)	3	\$ -	\$ -	\$ -
8/17/07	Incoming	11:12 AM	708-441-9526	(F)	6	\$ -	\$ -	\$ -
8/17/07	Chicagohts, IL	11:36 AM	708-441-9526	(F)	1	\$ -	\$ -	\$ -
8/17/07	Incoming	12:30 PM	801-623-9269		6	\$ -	\$ -	\$ -
8/17/07	Edwardsvl, IL	12:41 PM	618-692-9852		1	\$ -	\$ -	\$ -
8/17/07	Incoming	12:42 PM	708-441-9526	(F)	4	\$ -	\$ -	\$ -
8/17/07	Chicago, IL	12:46 PM	773-627-9469	(F)	3	\$ -	\$ -	\$ -
8/17/07	Edwardsvl, IL	1:45 PM	618-692-9852		6	\$ -	\$ -	\$ -
8/17/07	Gary, IN	2:14 PM	219-980-2893		2	\$ -	\$ -	\$ -
8/17/07	Chicago, IL	2:53 PM	773-818-4076	(F)	2	\$ -	\$ -	\$ -
8/17/07	Incoming	3:04 PM	773-818-2843	(F)	2	\$ -	\$ -	\$ -
8/17/07	Incoming	3:18 PM	773-574-8349	(F)	2	\$ -	\$ -	\$ -
8/17/07	Incoming	5:18 PM	773-430-2233		3	\$ -	\$ -	\$ -
8/17/07	Chicago, IL	5:24 PM	773-818-2843	(F)	3	\$ -	\$ -	\$ -
8/17/07	Incoming	6:22 PM	786-317-8009		4	\$ -	\$ -	\$ -
8/17/07	Incoming	6:30 PM	317-383-7374		3	\$ -	\$ -	\$ -
8/17/07	Virg nia, MIN	7:10 PM	218-290-5971		1	\$ -	\$ -	\$ -

Call Type: (A) Cell Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/17/07	Charleston, WV	7:16 PM	304-546-0564		2	\$ -	\$ -	\$ -
8/17/07	Chicago, IL	10:13 PM	773-818-4076 (F)		2	\$ -	\$ -	\$ -
8/17/07	Incoming	11:57 PM	204-272-4966		2	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	1:35 AM	773-627-9469 (F)		3	\$ -	\$ -	\$ -
8/18/07	Incoming	1:37 AM	773-818-2843 (F)		2	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	1:41 AM	773-627-9469 (F)		2	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	1:53 AM	773-818-2843 (F)		1	\$ -	\$ -	\$ -
8/18/07	Incoming	1:54 AM	773-818-2843 (F)		1	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	1:55 AM	773-627-9469 (F)		2	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	2:02 AM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/18/07	Incoming	2:36 AM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	3:33 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	3:34 AM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	4:55 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	5:55 AM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/18/07	Incoming	6:38 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
8/18/07	Incoming	7:37 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -
8/18/07	Incoming	11:55 AM	219-730-8597		7	\$ -	\$ -	\$ -
8/18/07	Chicagohts, IL	12:20 PM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
8/18/07	Incoming	12:35 PM	NBR Unavail		1	\$ -	\$ -	\$ -
8/18/07	Incoming	1:12 PM	708-441-9526 (F)		8	\$ -	\$ -	\$ -
8/18/07	Gary, IN	1:46 PM	219-730-8597		2	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	1:50 PM	773-837-0086 (F)		7	\$ -	\$ -	\$ -
8/18/07	Incoming	5:39 PM	832-885-2780		6	\$ -	\$ -	\$ -
8/18/07	Incoming	5:53 PM	219-844-8040		2	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	6:34 PM	773-627-9469 (F)		4	\$ -	\$ -	\$ -
8/18/07	Incoming	7:23 PM	773-818-7041 (F)		2	\$ -	\$ -	\$ -
8/18/07	Incoming	8:16 PM	204-272-4966		1	\$ -	\$ -	\$ -
8/18/07	Incoming	8:26 PM	NBR Unavail		3	\$ -	\$ -	\$ -
8/18/07	Chicago, IL	8:45 PM	773-507-9492		3	\$ -	\$ -	\$ -
8/18/07	Incoming	8:53 PM	773-507-9492		1	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	8:39 AM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/19/07	Vienna, VA	9:21 AM	703-389-7894 (F)		1	\$ -	\$ -	\$ -
8/19/07	Incoming	9:24 AM	703-389-7894 (F)		6	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	9:39 AM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	9:40 AM	773-818-4076 (F)		1	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/19/07	Chicago, IL	10:10 AM	773-627-9469	(F)	3	\$ -	\$ -	\$ -
8/19/07	Gary, IN	12:04 PM	219-805-9934	(F)	1	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	12:10 PM	773-507-9492		1	\$ -	\$ -	\$ -
8/19/07	Gary, IN	12:15 PM	219-730-8597		1	\$ -	\$ -	\$ -
8/19/07	Gary, IN	12:16 PM	219-730-8597		1	\$ -	\$ -	\$ -
8/19/07	Gary, IN	12:17 PM	219-730-8597		1	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	12:40 PM	773-983-4070	(F)	1	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	12:45 PM	773-939-9286	(F)	1	\$ -	\$ -	\$ -
8/19/07	Incoming	12:54 PM	219-713-1189		1	\$ -	\$ -	\$ -
8/19/07	Incoming	12:55 PM	219-713-1189		6	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	1:27 PM	773-559-1057		3	\$ -	\$ -	\$ -
8/19/07	Gary, IN	2:35 PM	219-805-9934	(F)	1	\$ -	\$ -	\$ -
8/19/07	Crownpoint, IN	2:37 PM	219-776-3434		1	\$ -	\$ -	\$ -
8/19/07	Gary, IN	2:40 PM	219-713-1189		1	\$ -	\$ -	\$ -
8/19/07	Incoming	2:43 PM	773-983-4070	(F)	8	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	3:33 PM	773-939-9286	(F)	1	\$ -	\$ -	\$ -
8/19/07	Incoming	3:37 PM	773-939-9286	(F)	3	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	3:44 PM	773-507-9492		7	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	3:52 PM	773-627-9469	(F)	1	\$ -	\$ -	\$ -
8/19/07	Incoming	3:53 PM	773-627-9469	(F)	4	\$ -	\$ -	\$ -
8/19/07	Gary, IN	3:57 PM	219-805-9934	(F)	2	\$ -	\$ -	\$ -
8/19/07	Northbrook, IL	4:01 PM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
8/19/07	St John, IN	4:02 PM	219-365-6737		1	\$ -	\$ -	\$ -
8/19/07	Northbrook, IL	4:05 PM	847-708-4430		15	\$ -	\$ -	\$ -
8/19/07	Montebello, CA	4:20 PM	323-803-8723		1	\$ -	\$ -	\$ -
8/19/07	Montebello, CA	4:21 PM	323-803-8723		1	\$ -	\$ -	\$ -
8/19/07	Chicago, IL	4:26 PM	773-931-4214	(F)	1	\$ -	\$ -	\$ -
8/19/07	Incoming	4:27 PM	773-931-4214	(F)	7	\$ -	\$ -	\$ -
8/19/07	Harvey, IL	4:36 PM	708-362-4616	(F)	16	\$ -	\$ -	\$ -
8/19/07	Indianapls, IN	4:54 PM	317-383-7374		1	\$ -	\$ -	\$ -
8/19/07	Northbrook, IL	6:02 PM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
8/19/07	Northbrook, IL	8:50 PM	708-417-0272	(F)	1	\$ -	\$ -	\$ -
8/19/07	La Grange, IL	8:52 PM	708-692-2886		1	\$ -	\$ -	\$ -
8/19/07	Incoming	8:55 PM	317-383-7374	(A)	3	\$ -	\$ -	\$ -
8/20/07	Chicago, IL	6:11 AM	773-627-9469	(F)	1	\$ -	\$ -	\$ -
8/20/07	Incoming	6:37 AM	773-627-9469	(F)	2	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call

Itemized Details For: (773) 544-4848  
 Account Number: 345912876

Customer Service Number 1-800-937-8997

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<b>LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES - (Continued)</b>								
Date	Call Destination	Time	Number Called	Call Type	Minutes	Airtime Charges	Toll Charges	Total
8/20/07	Incoming	7:09 AM	708-268-0234		3	\$ -	\$ -	\$ -
8/20/07	Dyer, IN	8:22 AM	219-322-0844		1	\$ -	\$ -	\$ -
8/20/07	Incoming	8:23 AM	219-322-0844		3	\$ -	\$ -	\$ -
8/20/07	Virginia, MN	8:28 AM	218-290-5971		2	\$ -	\$ -	\$ -
8/20/07	Incoming	8:36 AM	219-776-3434		31	\$ -	\$ -	\$ -
8/20/07	Incoming	9:09 AM	708-444-0277		2	\$ -	\$ -	\$ -
8/20/07	Incoming	9:26 AM	708-268-0234		1	\$ -	\$ -	\$ -
8/20/07	Northbrook, IL	9:33 AM	708-417-0272 (F)		5	\$ -	\$ -	\$ -
8/20/07	Incoming	10:05 AM	773-507-9492		2	\$ -	\$ -	\$ -
8/20/07	Dyer, IN	10:33 AM	219-322-0844		3	\$ -	\$ -	\$ -
8/20/07	Hammond, IN	10:41 AM	219-844-9064		1	\$ -	\$ -	\$ -
8/20/07	Calumet Cy, IL	10:55 AM	708-862-2328		3	\$ -	\$ -	\$ -
8/20/07	Calumet Cy, IL	10:57 AM	708-862-2328		3	\$ -	\$ -	\$ -
8/20/07	Incoming	11:10 AM	801-623-9269		3	\$ -	\$ -	\$ -
8/20/07	La Grange, IL	11:20 AM	708-692-2886		2	\$ -	\$ -	\$ -
8/20/07	Incoming	11:22 AM	708-268-0234		5	\$ -	\$ -	\$ -
8/20/07	Incoming	11:26 AM	708-692-2886		10	\$ -	\$ -	\$ -
8/20/07	Incoming	12:09 PM	612-590-5327		7	\$ -	\$ -	\$ -
8/20/07	Virginia, MN	12:23 PM	218-290-5971		1	\$ -	\$ -	\$ -
8/20/07	Highland, IN	12:50 PM	219-595-4057		1	\$ -	\$ -	\$ -
8/20/07	Chicagohts, IL	1:03 PM	708-441-9526 (F)		4	\$ -	\$ -	\$ -
8/20/07	Miami, FL	1:50 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/20/07	Virginia, MN	1:51 PM	218-290-5971		3	\$ -	\$ -	\$ -
8/20/07	Harvey, IL	2:27 PM	708-362-4616 (F)		10	\$ -	\$ -	\$ -
8/20/07	Dyer, IN	2:41 PM	219-322-0844		2	\$ -	\$ -	\$ -
8/20/07	Chicagohts, IL	3:28 PM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
8/20/07	Miami, FL	3:29 PM	786-317-8009		1	\$ -	\$ -	\$ -
8/20/07	Indianapls, IN	3:30 PM	317-383-7374		3	\$ -	\$ -	\$ -
8/20/07	Chicago, IL	3:57 PM	773-616-2656		1	\$ -	\$ -	\$ -
8/20/07	Chicagohts, IL	4:03 PM	708-441-9526 (F)		1	\$ -	\$ -	\$ -
8/20/07	Incoming	4:05 PM	773-558-1451		2	\$ -	\$ -	\$ -
8/20/07	Chicago, IL	4:07 PM	773-627-9469 (F)		1	\$ -	\$ -	\$ -
8/20/07	Chicago, IL	4:11 PM	773-306-2722		1	\$ -	\$ -	\$ -
8/20/07	Gary, IN	4:12 PM	219-730-8597		1	\$ -	\$ -	\$ -
8/20/07	Incoming	4:13 PM	773-627-9469 (A)		3	\$ -	\$ -	\$ -
8/20/07	Chicagohts, IL	4:17 PM	708-441-9526 (F)		2	\$ -	\$ -	\$ -

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (I) Free Calls

(K) WPS Call (U) HotSpot @Home (V) myFaves Call