

H E S S

Supplies,
Receipts,

Work Order

Requests

WORK ORDER REQUEST FORM

14 - 10

KEYWORDS: _____

ASSIGNED TO _____

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT _____

REQUESTED FOR _____ BY _____ EXT. _____

* DELIVER TO _____ TAKEN BY _____

INSTRUCTIONS, EXPLANATIONS _____

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

TO REQUESTER

APPROVED: _____ Director, Legal Services

REVIEWED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

IN _____ DUE _____

TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

DRAFT

FINAL

WORK ORDER REQUEST FORM

14 -

KEYWORDS: at: 10/2/75

ASSIGNED TO _____

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT at: study effects of carbon monoxide poisoning

REQUESTED FOR J. HESS BY 10/2/75 EXT. _____

* DELIVER TO Rev. KUMMER TAKEN BY EM-75

INSTRUCTIONS, EXPLANATIONS SPICE a special appropriation of \$275,000 for study of

the effects of carbon monoxide poisoning.

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

_____ TO REQUESTER

APPROVED: 10/2/75 Director, Legal Services

REV' EWED _____

IN 10/9/75 DUE _____

TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

DRAFT

FINAL

WORK ORDER REQUEST FORM

Nancy 14-
ASSIGNED TO _____

KEYWORDS: _____

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT _____

REQUESTED FOR _____ BY _____ EXT. _____

* DELIVER TO _____ TAKEN BY _____

INSTRUCTIONS, EXPLANATIONS _____

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

_____ TO REQUESTER

APPROVED: _____ Director, Legal Services

REVIEWED _____

IN _____ DUE _____

TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

DRAFT

FINAL

WORK ORDER REQUEST FORM

14 -

KEYWORDS: _____

ASSIGNED TO _____

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT _____

REQUESTED FOR _____ BY _____ EXT. _____

* DELIVER TO _____ TAKEN BY _____

INSTRUCTIONS, EXPLANATIONS _____

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

_____ TO REQUESTER

APPROVED: _____ Director, Legal Services

REVIEWED _____

IN _____ DUE _____

TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

DRAFT

FINAL

WORK ORDER REQUEST FORM

14 -

KEYWORDS: _____

ASSIGNED TO _____

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT _____

REQUESTED FOR _____ BY _____ EXT. _____

* DELIVER TO Rep. Gruenberg TAKEN BY _____

INSTRUCTIONS, EXPLANATIONS _____

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

TO REQUESTER

APPROVED: _____ Director, Legal Services

REVIEWED _____

IN _____ DUE _____

TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

DRAFT

FINAL

News

HOUSE RESEARCH AGENCY

RESEARCH REQUEST FORM

Request #

KEY WORDS

Requested for (Legislator)

Requested by (Legislative staff)

Date and time request received

ASSIGNMENT

Staff _____ Date _____

CONFIDENTIAL? Yes No

SUBJECT DESCRIPTION

PURPOSE. _____

Background Info/Pertinent Files? _____

ANTICIPATED COMPLETION DATE: _____

DELIVER TO: _____
(Name)

(Address)

WORK ORDER REQUEST FORM

14 -

KEYWORDS: _____

ASSIGNED TO _____

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT _____

REQUESTED FOR _____ BY _____ EXT. _____

* DELIVER TO _____ TAKEN BY _____

INSTRUCTIONS, EXPLANATIONS _____

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

_____ TO REQUESTER

APPROVED: _____ Director, Legal Services

REVIEWED _____

IN _____ DUE _____

TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

DRAFT

FINAL

WORK ORDER REQUEST FORM

14 -

KEYWORDS: _____

ASSIGNED TO _____

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT _____

REQUESTED FOR _____ BY _____ EXT. _____

* DELIVER TO _____ TAKEN BY _____

INSTRUCTIONS, EXPLANATIONS _____

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

_____ TO REQUESTER

APPROVED: _____ Director, Legal Services

REVIEWED _____

IN _____ DUE _____

TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

DRAFT

FINAL

WORK ORDER REQUEST FORM

Wiley

14 -

KEYWORDS: _____

ASSIGNED TO _____

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT _____

REQUESTED FOR _____ BY _____ EXT. _____

* DELIVER TO _____ TAKEN BY _____

INSTRUCTIONS, EXPLANATIONS _____

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

_____ TO REQUESTER

APPROVED: _____ Director, Legal Services

REVIEWED _____

IN _____ DUE _____

TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

DRAFT

FINAL

WORK ORDER REQUEST FORM

14 - 1089

KEYWORDS: Retirement
Salaries/Finances
Expenses

ASSIGNED TO Cyber

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT Sabbatical leave and retirement fund

REQUESTED FOR For January BY Larry Bennett EXT. 3268

* DELIVER TO Ms. Sanders TAKEN BY cyber

INSTRUCTIONS, EXPLANATIONS Draft will accompany RS 24.02.33(a), so that we can verify
the amount that will be paid on the basis of actual salary with current life
insurance rates.

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

TO REQUESTER

APPROVED: 1987 Director, Legal Services

REVIEWED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

IN 02/17/85 DUE _____

TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

DRAFT

FINAL

HOUSE RESEARCH AGENCY

Nancy

RESEARCH REQUEST FORM

Request #

KEY WORDS

Requested for (Legislator) _____

Requested by (Legislative staff) _____

ASSIGNMENT

Date and time request received _____

Staff _____

Date _____

CONFIDENTIAL? Yes No

SUBJECT DESCRIPTION

PURPOSE: _____

Background Info/Pertinent Files? _____

ANTICIPATED COMPLETION DATE: March 4, 1968

DELIVER TO: _____
(Name)

(Address)

WORK ORDER REQUEST FORM

14 -

KEYWORDS: RE: REV. STAT.

ASSIGNED TO _____

REQUEST FOR: BILL RESOLUTION RESEARCH OTHER

SUBJECT RE: REV. STAT.

REQUESTED FOR Mr. [unclear] BY Legal Services EXT. _____

* DELIVER TO Mr. [unclear] TAKEN BY [unclear]

INSTRUCTIONS, EXPLANATIONS Supplemental appropriation of \$203,000 to C & F L
for the [unclear] program.

OBTAIN

SPECIAL DRAFTING INSTRUCTIONS ATTACHED

AUTHORIZED TO CONFER WITH _____

RETURN _____

_____ TO REQUESTER

APPROVED: [unclear] Director, Legal Services

REVIEWED _____

SPECIAL INSTRUCTIONS TO TYPIST/PROOFREADER

IN 7/13/50 DUE _____

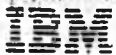
TYPED - Draft _____ DATE _____

Final _____ DATE _____

PROOFED _____ DELIVERED _____

DRAFT

FINAL



REMIT TO: P. O. BOX 5826, SAN MATEO, CA 94402
 INQUIRE AT: 2525 C STREET, ANCHORAGE, AK 99503

INVOICE NUMBER: **No 5123284** OFF. NO.: **- 002**

PROD.	MACHINE SERIAL	HOURS		QUAN.	DESCRIPTION/PART NO.	TOTAL PRICE
		TRAVEL	LABOR			
217	416-11315416	5	10		clean paper feed adj. front tray	

CUSTOMER NAME: *Legislative Affairs*
 ADDRESS: *Box 112 Corp. Bld*
 CITY, STATE: *Juneau AK 99811*
 ZIP: *99811*

GOVERNMENT: FED. STATE LOCAL
 SERVICE CODE: *01* B.O. INVOICE: OVERTIME: CEARS: *M*
 MAINTENANCE AGREEMENT SOLD:
 TOTAL PARTS: TOTAL LABOR: *10 00*
 MINIMUM CHARGE OR X LABOR RATE PER HOUR \$ *110 00*

CUSTOMER REFERENCE/TELEPHONE NO.:
 CUSTOMER SIGNATURE: *Linda Boland*
 PRINT NAME:

INVOICE NUMBER: **5123284** OFF. NO.: **- 002**
 TOTAL HOURS: *10*
 TOTAL EXPENSE: *1 55*
 5 MILES AT 31 EACH. PLUS OTHER EXPENSE

IBM CUSTOMER SERVICE DIVISION
 SERVICE INVOICE
REMITTANCE COPY

TAXABLE AMT. STATE TAX + COUNTY TAX + CITY TAX = TOTAL TAX
 SERVICE DATES: *3/12/85*
 IBM REPRESENTATIVE SIGNATURE: *Robert Egan* EMPLOYEE SERIAL: *829081*
 SUBJECT TO TERMS ON REVERSE SIDE

PLEASE RETURN
 REMITTANCE COPY
 WITH THIS AMOUNT

CONTEL

JUNEAU & DOUGLAS TELEPHONE CO.
PO BOX 2008
JUNEAU AK 99803
BUSINESS OFFICE NUMBER 7, 1-0280

BILLING DATE 04-01-85 3

BILLING NO. 465-3777 M
CONNECT DATE 12-21-84
EXCHANGE NO. 41C6 1
OFFICE NO. 418

BALANCE FROM PREVIOUS BILL 42.00
PAYMENTS APPLIED THROUGH 03-26-85 .00
ADJUSTMENTS APPLIED THROUGH 03-26-85 .00
BALANCE 42.00

CURRENT CHARGES AND CREDITS
*SERVICE & EQUIP 03-01 THRU 03-31 .00
*LONG DISTANCE CALLS 16.15
OTHER CHARGES AND CREDITS .00

LEG AFFAIRS
POUCH Y
JUNEAU AK 99811

TAXES
FED STATE LOCAL MISC
.00

AMOUNT DUE ON OR BEFORE 04-16-85

* \$58.15 *

*SEE ENCLOSED FOR DETAIL INFORMATION

FOR YOUR INFORMATION ONLY

CONTEL

----- SERVICE & EQUIPMENT -----

CHARGES FROM 03-01 THRU 03-31 .00

DATE OF BILL
04-01-85

COPY NO.
2

2

EXCH
4186

BILLING NO.
465-3777

CONTROL DATE
122184 1



ITEMIZED LONG-DISTANCE CALLS

NO	DATE	TIME	MIN	TO PLACE	AREA NUMBER	F T C	AMOUNT
#0001	02-15	02:47PM	1	FAIRBANKS AK	907 456-6661	D 1	2.55
#0002	02-21	06:14PM	1	WRANGELL AK	907 874-3439	E 1	.85
#0003	02-21	06:18PM	1	WRANGELL AK	907 874-3439	E 1	.85
#0004	02-22	02:33PM	14	ANCHORAGE AK	907 274-3814	D 1	11.90

TOTAL CHARGES FOR LONG DISTANCE SERVICE 13.15

INTRA STATE CALL FED TAX .00 ST TAX .00

P-RATE PERIOD CODE
 D-DAY
 E-EVENING

T-TYPE CODE
 1-DIRECT DIAL

C-CARRIER CODE

DATE OF BILL COPY NO. EXCH BILLING NO. CONTROL DATE
 04-01-85 2 1 4186 465-3777 122184 1

CONTEL

JUNEAU & DOUGLAS TELEPHONE CO.
PO BOX 2008
JUNEAU AK 99803
BUSINESS OFFICE NUMBER 789-0280

BILLING DATE 04-01-85 12

BILLING NO. 465-3759 M
CONNECT DATE 01-10-81
EXCHANGE NO. 4186 1
OFFICE NO. 418

BALANCE FROM PREVIOUS BILL 1,241.44
PAYMENTS APPLIED THROUGH 03-26-85 .00
ADJUSTMENTS APPLIED THROUGH 03-26-85 .00
BALANCE 1,241.44

CURRENT CHARGES AND CREDITS
*SERVICE & EQUIP 03-01 THRU 03-31 .00
*LONG DISTANCE CALLS 525.63
OTHER CHARGES AND CREDITS .00

LEG AFFAIRS
HOUSE MESS
POUCH Y
JUNEAU AK 99811

TAXES
FED STATE LOCAL MISC .00

AMOUNT DUE ON OR BEFORE 04-16-85

* \$1,767.07

*SEE ENCLOSED FOR DETAIL INFORMATION

FOR YOUR INFORMATION ONLY

CONTEL

----- SERVICE & EQUIPMENT -----

CHARGES FROM 03-01 THRU 03-31 .00

DATE OF BILL
04-01-85

COPY NO.
1

11

EXCH
4186

BILLING NO.
465-3759

CONTROL DATE
011081 1

CONTEL

ITEMIZED LONG-DISTANCE CALLS

NO DATE TIME MIN TO PLACE AREA NUMBER P T C AMOUNT

TOTAL CHARGES FOR LONG DISTANCE SERVICE 525.63

INTRA STATE CALL FED TAX .00 ST TAX .00

P-RATE PERIOD CODE

D-DAY

E-EVENING

N-NIGHT/WEEKEND

T-TYPE CODE

1-DIRECT DIAL

2-OPERATOR ASSISTED

3-PERSON-TO-PERSON

C-CARRIER CODE

01-AT&T-C

02-ALASCOM

DATE OF BILL

04-01-85

COPY NO.

1

10

EXCH

4186

BILLING NO.

465-5759

CONTROL DATE

011081 1

CONTEL

ITEMIZED LONG-DISTANCE CALLS

NO	DATE	TIME	MIN	TO PLACE	AREA NUMBER	P T C	AMOUNT
				CALLS MADE FROM	465-3759		
#0127	03-15	03:00PM	1	FAIRBANKS AK	907 452-5972	D 1	2.55
#0128	03-15	02:55PM	3	FAIRBANKS AK	907 456-8679	D 1	2.55
#0129	03-15	01:40PM	1	FAIRBANKS AK	907 457-3733	D 1	2.55
#0130	03-16	12:47PM	7	FAIRBANKS AK	907 452-4044	N 1	2.70
#0131	03-16	12:43PM	1	FAIRBANKS AK	907 456-8361	N 1	1.30
#0132	03-16	12:24PM	3	FAIRBANKS AK	907 456-8901	N 1	1.30
				TOTAL FOR	465-3759		481.90

DATE OF BILL
04-01-85COPY NO.
1

9

EXCH
4186BILLING NO.
465-3759CONTROL DATE
011081 1

CONTEL

ITEMIZED LONG-DISTANCE CALLS

NO	DATE	TIME	MIN	TO PLACE	AREA NUMBER	P T C	AMOUNT
				CALLS MADE FROM		465-3759	
#0111	03-11	07:26PM	1	FAIRBANKS AK	907 452-5181	N 1	1.30
#0112	03-11	05:18PM	5	ANCHORAGE AK	907 561-0900	E 1	3.25
#0113	03-11	05:23PM	9	ANCHORAGE AK	907 562-2813	E 1	5.85
#0114	03-12	10:47AM	2	WETCHIKAN AK	907 247-2356	D 1	1.65
#0115	03-12	04:27PM	2	FAIRBANKS AK	907 474-7521	D 1	2.55
#0116	03-14	01:18PM	4	ANCHORAGE AK	907 274-8518	D 1	3.40
#0117	03-14	10:57AM	3	FAIRBANKS AK	907 452-1855	D 1	2.55
#0118	03-14	10:40AM	1	ANCHORAGE AK	907 562-4004	D 1	2.55
#0119	03-14	11:06AM	4	NORTHKENAI AK	907 776-8161	D 1	3.40
#0120	03-14	11:52AM	2	ANCHORAGE AK	907 786-1207	D 1	2.55
#0121	03-15	04:11PM	1	SEWARD AK	907 224-3097	D 1	2.40
#0122	03-15	02:07PM	8	ANCHORAGE AK	907 271-4061	D 1	6.80
#0123	03-15	04:09PM	1	CORDOVA AK	907 424-7463	D 1	2.20
#0124	03-15	11:09AM	1	FAIRBANKS AK	907 452-5181	D 1	2.55
#0125	03-15	11:35AM	10	FAIRBANKS AK	907 452-5181	D 1	6.50
#0126	03-15	03:02PM	11	FAIRBANKS AK	907 452-5181	D 1	9.35

DATE OF BILL

04-01-85

COPY NO.

1

EXCH

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4186

BILLING NO.

465-3759

CONTROL DATE

011081 1

CO COMMUNICATIONS **TEL**

ITEMIZED LONG-DISTANCE CALLS

NO	DATE	TIME	MIN	TO PLACE	AREA NUMBER	P T C	AMOUNT
				CALLS MADE FROM		465-3759	
#0095	03-05	03:21PM	5	ANCHORAGE AK	907 561-4406	D 1	4.25
#0096	03-06	09:31AM	1	ANCHORAGE AK	907 264-0634	D 1	2.55
#0097	03-06	09:57AM	1	ANCHORAGE AK	907 279-2511	D 1	2.55
#0098	03-06	12:15PM	2	FAIRBANKS AK	907 452-4448	D 1	2.55
#0099	03-06	11:54AM	1	FAIRBANKS AK	907 474-7593	D 1	2.55
#0100	03-07	01:03PM	11	ANCHORAGE AK	907 276-2886	D 1	9.35
#0101	03-07	05:31PM	10	FAIRBANKS AK	907 474-7593	E 1	6.50
#0102	03-08	01:51PM	1	ANCHORAGE AK	907 276-7474	D 1	2.55
0103	03-08	10:15AM	1	SEATTLE WA	206 442-2812	D 1 02	.58
0104	03-08	03:28PM	7	SEATTLE WA	206 442-2812	D 1 02	2.98
#0105	03-08	03:15PM	1	FAIRBANKS AK	907 452-5181	D 1	2.55
#0106	03-08	02:22PM	2	FAIRBANKS AK	907 456-3663	D 1	2.55
#0107	03-08	02:15PM	4	FAIRBANKS AK	907 474-7593	D 1	3.40
#0108	03-08	04:29PM	5	FAIRBANKS AK	907 474-7593	D 1	4.25
#0109	03-11	04:47PM	1	FAIRBANKS AK	907 452-1648	D 1	2.55
#0110	03-11	07:27PM	13	FAIRBANKS AK	907 452-2887	N 1	4.80

DATE OF BILL
04-01-85

COPY NO.
1

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EXCH
4186

BILLING NO.
465-3759

CONTROL DATE
011081 1

COMTEL

ITEMIZED LONG-DISTANCE CALLS

NO	DATE	TIME	MIN	TO PLACE	AREA NUMBER	P T C	AMOUNT
				CALLS MADE FROM		465-3759	
#0079	03-01	10:59AM	1	ANCHORAGE AK	907 276-6472	D 1	2.55
#0080	03-01	04:45PM	2	FAIRBANKS AK	907 452-2023	D 1	2.55
#0081	03-01	01:57PM	4	ANCHORAGE AK	907 563-4411	D 1	3.40
#0082	03-02	01:37PM	1	FAIRBANKS AK	907 457-5914	N 1	1.30
#0083	03-04	03:54PM	2	ANCHORAGE AK	907 264-0634	D 1	2.55
#0084	03-04	10:11AM	2	ANCHORAGE AK	907 276-7279	D 1	2.55
#0085	03-04	12:02PM	1	FAIRBANKS AK	907 456-8161	D 1	2.55
#0086	03-04	01:22PM	3	FAIRBANKS AK	907 456-8161	D 1	2.55
#0087	03-04	01:38PM	3	FAIRBANKS AK	907 456-8161	D 1	2.55
0088	03-04	09:46AM	1	SAN FRAN CA	415 550-1849	D 1 02	.60
#0089	03-05	03:32PM	1	ANCHORAGE AK	907 264-0634	D 1	2.55
#0090	03-05	04:34PM	2	ANCHORAGE AK	907 276-2828	D 1	2.55
#0091	03-05	12:34PM	3	FAIRBANKS AK	907 452-5181	D 1	2.55
#0092	03-05	11:32AM	1	FAIRBANKS AK	907 456-8161	D 1	2.55
#0093	03-05	01:10PM	1	FAIRBANKS AK	907 479-6388	D 1	2.55
#0094	03-05	04:36PM	10	FAIRBANKS AK	907 479-6388	D 1	8.50

DATE OF BILL
04-01-85COPY NO.
1

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4186BILLING NO.
465-3759CONTROL DATE
01108! 1

CONTEL

ITEMIZED LONG-DISTANCE CALLS

NO	DATE	TIME	MIN	TO PLACE	AREA NUMBER	P T C	AMOUNT
				CALLS MADE FROM		465-3759	
0063	02-23	07:01PM	7	WOODBURN OR	503 981-0464	N 1 02	1.43
#0064	02-25	09:16AM	3	JUNEAU AK	907 465-4992	D 3	4.40
0065		COLLECT		FROM ANCHORAGE AK	907 563-6073		
#0066	02-26	01:05PM	7	ANCHORAGE AK	907 264-0561	D 1	5.95
#0067	02-26	10:56AM	7	ANCHORAGE AK	907 276-2864	D 1	5.95
#0068	02-26	01:13PM	1	ANCHORAGE AK	907 279-7541	D 1	2.55
#0069	02-27	09:40AM	1	FAIRBANKS AK	907 456-8679	D 1	2.55
#0070	02-27	10:48AM	11	FAIRBANKS AK	907 456-8679	D 1	9.35
#0071	02-27	12:58PM	10	FAIRBANKS AK	907 479-5163	D 1	8.50
#0072	02-28	01:15PM	1	ANCHORAGE AK	907 269-5628	D 1	2.55
#0073	02-28	04:15PM	23	ANCHORAGE AK	907 269-5628	D 1	19.55
#0074	02-28	04:17PM	2	FT WAIN AK	907 356-1212	D 1	2.55
#0075	02-28	09:20AM	4	JUNEAU AK	907 465-4992	D 2	3.40
0076		COLLECT		FROM FAIRBANKS AK	907 452-1895		
#0077	02-28	04:08PM	1	FAIRBANKS AK	907 474-7593	D 1	2.55
#0078	02-28	12:06PM	20	ANCHORAGE AK	907 561-4406	D 1	17.00

DATE OF BILL
04-01-85COPY NO.
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4186BILLING NO.
465-3759CONTROL DATE
011081 1

ED LONG-DISTANCE CALLS

TO PLACE		AREA NUMBER	P	T	C	AMOUNT
CALLS MADE FROM		465-3759				
FAIRBANKS	AK	907 452-1581	D	1		11.05
FAIRBANKS	AK	907 456-1136	D	1		11.90
FAIRBANKS	AK	907 474-7491	E	1		1.95
FAIRBANKS	AK	907 474-7491	D	1		2.55
ANCHORAGE	AK	907 562-4004	D	1		2.55
ANCHORAGE	AK	907 562-4004	D	1		2.55
ANCHORAGE	AK	907 562-4004	D	1		5.95
ANCHORAGE	AK	907 564-3348	D	1		5.10
CRAIG	AK	907 826-3275	E	1		3.20
ANCHORAGE	AK	907 264-4365	D	1		2.55
ADDISON	TX	214 385-2727	D	1	01	1.71
ANCHORAGE	AK	907 264-4357	D	1		3.40
WRANGELL	AK	907 874-5439	E	1		.85
ANCHORAGE	AK	907 264-4057	D	1		2.55
ANCHORAGE	AK	907 264-4057	E	1		3.90
FAIRBANKS	AK	907 456-8161	D	1		14.45

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EXCH
4186

BILLING NO.
465-3759

CONTROL DATE
011081 1

CONTEL

ITEMIZED LONG-DISTANCE CALLS

NO	DATE	TIME	MIN	TO PLACE	AREA NUMBER	P T C	AMOUNT
				CALLS MADE FROM		465-3759	
#0031	02-13	05:18PM	12	FAIRBANKS AK	907 456-8679	E 1	7.80
#0032	02-14	01:08PM	1	ANCHORAGE AK	907 274-4692	D 1	2.55
#0033	02-14	10:17AM	8	ANCHORAGE AK	907 277-8602	D 1	6.80
#0034	02-14	09:47AM	3	ANCHORAGE AK	907 338-5035	D 1	2.55
#0035	02-14	12:03PM	15	FAIRBANKS AK	907 479-6782	D 1	12.75
#0036	02-15	04:39PM	1	ANCHORAGE AK	907 274-1684	D 1	2.55
#0037	02-15	03:21PM	6	FAIRBANKS AK	907 456-6661	D 1	5.10
#0038	02-15	04:05PM	12	FAIRBANKS AK	907 457-2789	D 1	10.20
#0039	02-15	03:59PM	4	FAIRBANKS AK	907 474-7821	D 1	3.40
#0040	02-15	05:04PM	6	FAIRBANKS AK	907 474-7821	E 1	3.90
#0041	02-16	06:22PM	24	FAIRBANKS AK	907 457-1093	N 1	8.65
#0042	02-17	06:53PM	1	FAIRBANKS AK	907 479-6782	N 1	1.30
#0043	02-18	07:09PM	1	FAIRBANKS AK	907 479-2193	N 1	1.30
#0044	02-18	07:19PM	20	FAIRBANKS AK	907 479-6606	N 1	7.25
#0045	02-18	10:36AM	1	ANCHORAGE AK	907 563-1000	D 1	2.55
#0046	02-19	09:53AM	1	FAIRBANKS AK	907 451-7113	D 1	2.55

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CONTEL

ITEMIZED LONG-DISTANCE CALLS

NO	DATE	TIME	MIN	TO PLACE	AREA NUMBER	P T C	AMOUNT
CALLS MADE FROM					465-3759		
#0015	01-31	02:07PM	11	FAIRBANKS AK	907 479-2628	D 1	9.35
#0016	02-02	05:37PM	12	FAIRBANKS AK	907 479-0318	N 1	4.45
#0017	02-02	02:12PM	13	NORTH POLE AK	907 488-2001	N 1	4.80
#0018	02-04	12:15PM	8	FAIRBANKS AK	907 474-7272	D 1	6.80
#0019	02-06	02:37PM	6	JUNEAU AK	907 465-4992	D 2	5.10
0020		COLLECT		FROM ANCHORAGE AK	907 276-6000		
#0021	02-07	03:32PM	1	FAIRBANKS AK	907 452-3421	D 1	2.55
#0022	02-07	04:39PM	6	FAIRBANKS AK	907 456-8161	D 1	5.10
#0023	02-07	12:50PM	2	JUNEAU AK	907 465-4992	D 2	2.55
0024		COLLECT		FROM ANCHORAGE AK	907 276-6000		
#0025	02-08	10:50AM	10	JUNEAU AK	907 465-4992	D 2	8.50
0026		COLLECT		FROM FAIRBANKS AK	907 452-8255		
#0027	02-10	07:04PM	7	FAIRBANKS AK	907 479-0318	N 1	2.70
#0028	02-10	04:37PM	10	FAIRBANKS AK	907 479-5776	N 1	3.75
#0029	02-11	06:46PM	9	JUNEAU AK	907 465-4992	E 2	5.85
0030		COLLECT		FROM NORTH POLE AK	907 488-2001		

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CONTEL

ITEMIZED LONG-DISTANCE C/LLS

NO	DATE	TIME	MIN	TO PLACE	AREA NUMBER	P	T	C	AMOUNT
				CALLS MADE FROM		465-3760			
0001	02-15	12:46PM	1	DENVER CO	303 292-6600	D	1	01	.60
#0002	02-15	04:06PM	1	ANCHORAGE AK	907 274-1684	D	1		2.55
0003	02-19	01:35PM	3	DENVER CO	303 292-6600	D	1	02	1.46
#0004	02-20	04:10PM	9	ANCHORAGE AK	907 264-4057	D	1		7.65
#0005	02-21	05:47PM	3	KETCHIKAN AK	907 225-9675	E	1		1.30
#0006	02-21	04:34PM	1	ANCHORAGE AK	907 274-4031	D	1		2.55
#0007	02-21	06:10PM	1	ANCHORAGE AK	907 279-7830	E	1		1.95
0008	02-22	02:30PM	2	SACRAMENTO CA	916 445-6951	D	1	02	1.03
#0009	02-22	05:19PM	2	FAIRBANKS AK	907 479-6507	E	1		1.95
#0010	03-01	04:01PM	11	ANCHORAGE AK	907 264-0634	D	1		9.35
0011	03-07	02:27PM	8	BRADDOCK VA	703 250-6388	D	1	02	4.26
0012	03-07	02:42PM	3	SEATTLE WA	206 442-2813	D	1	02	1.38
#0013	03-12	10:05AM	1	ANCHORAGE AK	907 333-6898	D	1		2.55
#0014	03-16	04:06PM	14	FAIRBANKS AK	907 452-3452	N	1		5.15
				TOTAL FOR	465-3760				43.73

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