

THE WHITE HOUSE

WASHINGTON

October 15, 1997

97 OCT 15 4:48

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *Bu*
SUBJECT: Cellular Telephone Bill

The attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOb.

Your cellular telephone may be disabled if your certified bill has not been completed and returned to Room 1, OEOb by October 24, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: October 1, 1997 invoice

☐ All calls listed are for "official" business.

☒ Attached is my check for non-official calls; the remaining calls are official.

Todd D. Stern
Signature *cu*

11-4-97
Date

P.S. Effective October 1, 1997 the billing cycle for this cellular phone changed from the 15th to the first of the month. The next bill for this cellular telephone will be dated November 1, 1997.

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521
PHONE USER NAME: . .

INVOICE NO: 0146042792
INVOICE DATE: OCTOBER 01, 1997

STERN

Thank you for choosing to add Bell Atlantic IQ services.

SERVICE FEE	4.27
MONTHLY SERVICE FEE (FROM 10/02/97 TO 11/01/97)	7.99
SERVICE PRORATE OUT (FROM 10/02/97 TO 10/15/97)	3.72CR
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
M/B - 30 MINS BAM L/D	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	31.30
LANDLINE CHARGES	1.20
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	1.77
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	1.77
TOTAL CURRENT CHARGES FOR 202 395-1521	\$38.54

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521

INVOICE NO: 0146042792
INVOICE DATE: OCTOBER 01, 1997

USAGE DETAILS FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME			LANDLINE			TOTAL CHARGES
						RATE	MIN	AMOUNT	RATE	TYPE	AMOUNT	
09/16	03:16 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60		LCL	0.10	0.70
09/16	07:50 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60		LCL	0.10	0.70
09/16	07:52 PM	1	WASHINGTON DC	WASHINGTON DC	202 363-7540	PEAK	1	0.30		LCL	0.10	0.40
09/18	08:03 PM	1	WASHINGTON DC	MOBILE	000 006-6077	PEAK	7	2.10				2.10
09/20	03:14 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-7189	OFFPK	2	0.20		LCL	0.10	0.30
09/20	03:15 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20
09/20	03:19 PM	1	WASHINGTON DC	MOBILE	000 006-6077	OFFPK	1	0.10				0.10
09/23	07:53 PM	1	WASHINGTON DC	MOBILE	000 006-2198	PEAK	4	1.20				1.20
09/23	07:59 PM	1	WASHINGTON DC	MOBILE	000 006-2198	PEAK	1	0.30				0.30
09/23	08:02 PM	1	WASHINGTON DC	MOBILE	000 006-2198	PEAK	6	1.80				1.80
09/24	08:08 PM	1	WASHINGTON DC	MOBILE	000 006-6077	PEAK	2	0.60				0.60
09/26	10:32 AM	1	WASHINGTON DC	MOBILE	202 395-5084	PEAK	1	0.30				0.30
09/26	10:55 AM	1	FALLS CHUR VA	MOBILE	202 456-2702	PEAK	1	0.30				0.30
09/26	11:57 AM	1	FALLS CHUR VA	MOBILE	202 395-5084	PEAK	2	0.60				0.60
09/26	12:00 PM	1	FALLS CHUR VA	MOBILE	202 456-2702	PEAK	1	0.30				0.30
09/26	12:10 PM	1	FALLS CHUR VA	MOBILE	202 456-1897	PEAK	1	0.30				0.30
09/26	12:12 PM	1	FALLS CHUR VA	MOBILE	202 456-6082	PEAK	1	0.30				0.30
09/26	12:13 PM	1	FALLS CHUR VA	MOBILE	202 456-5353	PEAK	8	2.40				2.40
09/26	12:56 PM	1	FALLS CHUR VA	MOBILE	202 456-2702	PEAK	3	0.90				0.90
09/26	12:58 PM	1	FALLS CHUR VA	MOBILE	202 456-2702	PEAK	2	0.60				0.60
09/26	01:02 PM	1	FALLS CHUR VA	MOBILE	202 456-5353	PEAK	3	0.90				0.90
09/26	01:33 PM	1	WASHINGTON DC	WASHINGTON DC	202 343-1072	PEAK	2	0.60		LCL	0.10	0.70
09/26	01:58 PM	1	ASPEN HILL MD	MOBILE	202 456-5353	PEAK	1	0.30				0.30
09/26	03:13 PM	1	ASPEN HILL MD	MOBILE	202 456-5353	PEAK	12	3.60				3.60
09/26	03:31 PM	1	ROCKVILLE MD	WASHINGTON DC	202 334-4184	PEAK	11	3.30		LCL	0.10	3.40
09/26	03:43 PM	1	ARLINGTON VA	WASHINGTON DC	202 334-4184	PEAK	17	5.10		LCL	0.10	5.20
09/26	07:32 PM	1	WASHINGTON DC	MOBILE	000 006-2807	PEAK	4	1.20				1.20
09/26	07:37 PM	1	WASHINGTON DC	MOBILE	000 006-2807	PEAK	1	0.30				0.30
09/27	01:30 PM	1	WASHINGTON DC	MOBILE	000 006-1897	OFFPK	1	0.10				0.10
09/27	04:13 PM	1	WASHINGTON DC	MOBILE	000 006-6082	OFFPK	2	0.20				0.20
09/27	04:20 PM	1	WASHINGTON DC	MOBILE	000 006-6082	OFFPK	6	0.60				0.60
09/28	06:33 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20
09/28	06:36 PM	1	WASHINGTON DC	MOBILE	000 006-5358	OFFPK	1	0.10				0.10
09/29	08:03 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40
09/29	08:05 PM	1	WASHINGTON DC	MOBILE	000 006-4514	PEAK	1	0.30				0.30
09/29	08:06 PM	1	WASHINGTON DC	WASHINGTON DC	202 244-5673	PEAK	1	0.30		LCL	0.10	0.40
09/30	10:25 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20

TOTAL AIRTIME FOR 202 395-1521 ON ACTION 88PLA
LONG DISTANCE SERVICE PROVIDED BY: BAM

BAND 1	CALLS	MIN USE
ALL M/B CELLS		
PEAK	28	
OFFPEAK	9	
TOTAL	37	

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 1

TOTAL INCOMING CALLS:	0
TOTAL OUTGOING CALLS:	37
TOTAL NUMBER OF CALLS:	37

9.30

THE WHITE HOUSE
WASHINGTON

September 24, 1997

'97 SEP 25 AM 9:58

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS
SUBJECT: Cellular Telephone Bill

The attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB.

Your cellular telephone may be disabled if your certified bill has not been completed and returned to Room 1, OEOB by October 10, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: September 15, 1997 invoice

____ All calls listed are for "official" business.

☒ Attached is my check for non-official calls; the remaining calls are official.

Todd D. Stern
Signature

10/13/97
Date

P.S. Effective October 1, 1997 the billing cycle for this cellular phone is changing from the 15th to the first of the month. You can anticipate receiving another bill shortly after the first of the month.

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521
PHONE USER NAME: . . .

STERW

INVOICE NO: 0145035416
INVOICE DATE: SEPTEMBER 15, 1997

Thank you for choosing to add Bell Atlantic IQ services.

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 09/16/97 TO 10/15/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
M/B - 30 MINS BAM L/D	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
LONG DISTANCE CARRIER CHANGE	5.00
LONG DISTANCE CARRIER CHANGE	5.00CR
AIRTIME CHARGES	12.30
LANDLINE CHARGES	1.95
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	2.15
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	2.15
TOTAL CURRENT CHARGES FOR 202 395-1521	\$24.39

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521

INVOICE NO: 0145035416
INVOICE DATE: SEPTEMBER 15, 1997

USAGE DETAILS FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BANM

PHONE USER NAME: . . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME			LANDLINE			TOTAL CHARGES
						RATE	HIN	AMOUNT	RATE	TYPE	AMOUNT	
08/16	12:34 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2	0.20		LCL	0.10	0.30
09/05	08:09 PM	1	WASHINGTON DC	MOBILE	CL 000 006-1414	PEAK	2	0.60				0.60
09/05	08:12 PM	1	WASHINGTON DC	MOBILE	CL 000 006-1897	PEAK	1	0.30				0.30
09/05	08:13 PM	1	WASHINGTON DC	WASHINGTON DC	202 637-5209	PEAK	1	0.30		LCL	0.10	0.40
09/05	08:15 PM	1	WASHINGTON DC	WASHINGTON DC	202 637-5369	PEAK	2	0.60		LCL	0.10	0.70
09/05	08:18 PM	1	WASHINGTON DC	INFOASSIST	CL 411 000-0000	PEAK	1	0.30	FLAT	LEC	0.75	1.05
09/05	08:19 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-9553	PEAK	2	0.60		LCL	0.10	0.70
09/05	08:20 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40
09/06	04:39 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20
09/06	04:41 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2198	OFFPK	4	0.40				0.40
09/06	04:45 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2198	OFFPK	3	0.30				0.30
09/06	04:48 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2198	OFFPK	2	0.20				0.20
09/08	08:00 PM	1	WASHINGTON DC	MOBILE	CL 000 006-1414	PEAK	2	0.60				0.60
09/08	08:02 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2230	PEAK	4	1.20				1.20
09/08	08:07 PM	1	WASHINGTON DC	MOBILE	CL 000 006-6493	PEAK	9	2.70				2.70
09/10	07:43 AM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1	0.30		LCL	0.10	0.40
09/12	08:16 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	3	0.90		LCL	0.10	1.00
09/12	08:19 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40
09/13	11:59 AM	1	WASHINGTON DC	MOBILE	CL 000 006-2198	OFFPK	1	0.10				0.10
09/13	06:38 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20
09/13	06:49 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2807	OFFPK	1	0.10				0.10
09/15	06:27 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-9696	PEAK	4	1.20		LCL	0.10	1.30
09/15	07:41 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60		LCL	0.10	0.70

TOTAL AIRTIME FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BANM

PHONE USER NAME: . . .

BAND 1	CALLS		MINUTES USED	AIRTIME AMOUNT
ALL M/B CELLS				
PEAK	15		36	10.80
OFFPEAK	8		15	1.50
TOTAL	23		51	12.30

7.75

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	1
TOTAL OUTGOING CALLS:	23	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	23	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-1521:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	12	1.20	0	0.00	12	1.20
FLAT	0	0.00	1	0.75	1	0.75
TOTALS	12	1.20	1	0.75	13	\$1.95

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

STATEMENT OF RESPONSIBILITY

I, the undersigned, received the following equipment in working order:

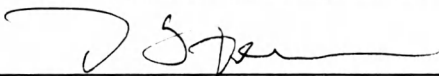
☒ Cellular telephone	Number	<u>395-1521</u>
☐ Local Advisor Pager	PIN	_____
☐ SkyTel Pager	PIN	_____
☐ Nationwide Net Pager Number		_____
☐ Portable printer	Number	_____
☐ Other _____	Serial #	_____

By signing this agreement, I accept full responsibility for this equipment. I further understand that if it lost, misused, damaged, or stolen, **I WILL REIMBURSE THE GOVERNMENT IN FULL FOR ITS REPLACEMENT COST.**

I agree to use this equipment for official government business only. If I have been loaned or assigned a cellular telephone I will only place or receive calls for official government business. If asked, I will review bills for this telephone and if any personal calls were placed while the phone was in my care, I shall reimburse the government in full for the cost of these calls.

I have read this form, and fully understand the Policy on the Loss or Damage of Government-Owned Equipment, and any additional forms attached, and I agree to their terms.

NAME (please print) Todd Stern

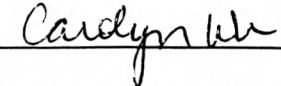
SIGNATURE 

DATE 7-31-97

FOR ADMINISTRATIVE OFFICE USE ONLY: Permanent ☒ Temporary ☐

Date Assigned: 7/31/97

Date to be Returned: _____

Approving Official: 

Date Returned: _____

THE WHITE HOUSE
WASHINGTON

May 27, 1997

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *BU*
SUBJECT: Cellular Telephone Bill

The attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB.

Your cellular telephone may be disabled if your certified bill has not been completed and returned to Room 1, OEOB by June 10, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: May 15, 1997 invoice

OUTSTANDING: APRIL 15, 1997 INVOICE

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

[Signature]

Signature

5-29

Date

*Please make
check to the
"Treasurer of the
United States"
\$18.70.*

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . .

INVOICE NO: 0138273021
INVOICE DATE: MAY 15, 1997

STERN

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 05/16/97 TO 06/15/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	17.10
LANDLINE CHARGES	3.30
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$28.39

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0138273021
INVOICE DATE: MAY 15, 1997

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME		LANDLINE		TOTAL CHARGES
						RATE	MIN	RATE	TYPE	
04/18	08:52 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	1			0.30
04/18	08:53 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-6123	PEAK	4		LCL	1.30
04/23	07:36 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.40
04/23	07:59 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	3		LCL	1.00
04/26	10:00 AM	1	ARLINGTON VA	INFOASSIST CL	411 000-0000	OFFPK	2		FLAT LEC	0.95
04/26	05:39 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 363-7540	OFFPK	1		LCL	0.20
04/29	11:55 AM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1		LCL	0.40
04/29	11:56 AM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	3			0.90
04/29	11:59 AM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	13			3.90
04/29	07:35 PM	1	WASHINGTON DC	WASHINGTON DC	202 224-5410	PEAK	1		LCL	0.40
04/29	07:35 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-6123	PEAK	4		LCL	1.30
04/30	05:44 PM	1	WASHINGTON DC	WASHINGTON DC	202 622-0283	PEAK	1		LCL	0.40
04/30	05:44 PM	1	WASHINGTON DC	MOBILE CL	202 456-2702	PEAK	1			0.30
04/30	05:45 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	1			0.30
04/30	06:10 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-6123	PEAK	2		LCL	0.70
04/30	06:11 PM	1	WASHINGTON DC	WASHINGTON DC	202 224-7671	PEAK	1		LCL	0.40
04/30	09:24 PM	1	LARGO MD	WASHINGTON DC	202 965-4234	OFFPK	8		LCL	0.90
04/30	11:12 PM	1	MHEATON MD	MOBILE CL	000 006-6794	OFFPK	3			0.30
05/03	11:00 AM	1	WASHINGTON DC	MOBILE CL	202 456-2702	OFFPK	2			0.20
05/07	03:04 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	1			0.30
05/07	03:05 PM	1	WASHINGTON DC	TOLL-FREE CL	800 247-4684	PEAK	4			1.20
05/08	06:39 PM	1	WASHINGTON DC	WASHINGTON DC	202 622-0283	PEAK	2		LCL	0.70
05/09	07:42 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2		LCL	0.70
05/11	04:52 PM	1	WASHINGTON DC	WASHINGTON DC	202 364-1590	OFFPK	1		LCL	0.20
05/11	04:54 PM	1	WASHINGTON DC	WASHINGTON DC	202 364-1590	OFFPK	1		LCL	0.20
05/11	04:54 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1		FLAT LEC	0.85
05/11	04:55 PM	1	WASHINGTON DC	WASHINGTON DC	202 265-8681	OFFPK	1		LCL	0.20
05/11	04:57 PM	1	WASHINGTON DC	WASHINGTON DC	202 265-8681	OFFPK	1		LCL	0.20
05/14	03:10 PM	1	WASHINGTON DC	MOBILE CL	312 787-5816	PEAK	2			0.60
05/15	11:55 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.40
05/15	01:55 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	1			0.30

I=INFOASSIST™

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

BAND 1 ALL M/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	21	50	15.00
OFFPEAK	10	21	2.10
TOTAL	31	71	17.10

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	3
TOTAL OUTGOING CALLS:	31	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	31	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	18	1.80	0	0.00	18	1.80
FLAT	0	0.00	2	1.50	2	1.50
TOTALS	18	1.80	2	1.50	20	\$3.30

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

EXECUTIVE OFFICE OF THE PRESIDENT

OFFICE OF ADMINISTRATION
WASHINGTON, D.C. 20503

INFORMATION SYSTEM & TECHNOLOGY DIVISION VOICE MAIL USER AGREEMENT

You have been authorized to receive a dial-in access card for use of the Executive Office of the President (EOP) Telecommunications System. This card will enable you to access your voice mailbox from a remote location. Before your card can be issued however, you must read this agreement and sign below.

By signing this agreement, I agree to the following:

1. Violation of any of these conditions and related statutes could subject me to revocation of my dial-in access card, termination of my employment, a fine, and/or imprisonment.
2. I have received, read and understand the attached portions of the United States Code concerning "Fraud and Related Activity in Connection with Computers (U.S.C. 1030)" and how it applies to dial-in access.
3. I will establish a voice mail personal identification number that I will never share with anyone, keep near where I store the card, nor write on the card.
4. The access telephone number is sensitive, critical information that I will not share with anyone.
5. I will immediately return the dial-in access card when voice mail access is no longer required, employment is terminated or upon request by the EOP/OA Information Security Officer, or designee.
6. I will immediately call the OA Client Services Help Desk ((202) 395-7370) if any of the following events occur:
 - my dial-in access card is lost, stolen, damaged or broken;
 - a change in my employment status;
 - suspected or actual unauthorized use of my card.
7. If my dial-in access card is lost or broken, I am personally responsible for repaying the approximate \$70 replacement cost for the card.

I have read and understand the conditions described herein and will adhere to them at all times when using my dial-in access card.

Todd D. Stern

Print Name (Last, First MI)

Signature

Staff Secretary

Organization

February 24, 1997

Date

Dial-in Access Card Serial Number

(202) 456-2702

Phone

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION

INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING#

REQUEST SUBMITTED BY (Point Of Contact):

Cleveland, Carolyn E.

2/24/97

456-2702

(703) 6-5105

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Stern, Todd

D.

TITLE/POSITION:

Staff Secretary

Please Print: (Last , First M. Initial)

(As seen in the EOP Phone Book)

DEPARTMENT:

Staff Secretary

White House

Gd Fl WW

(703) 456-2702

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type: ☒ Permanent

☐ Temporary

☐ Access List

☐ Other

Emp Type: ☒ EOP Staff

☐ Detailee

☐ Intern/Student

☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:

☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name. If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Todd Stern needs a secure Identification card, access to landrover.

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE:

ACCESS REQUEST:

☐ Create
(New Account)

☐ Modify
(Update existing ID)

☐ Delete/Disable
(Departing Staff)

☐ Transfer
(Transfer Ownership)

☐ Dial-In Access
(Justify above)

☐ External Access
(Internet & X.400 Mail)

(Fill in the User Name, Server Name and IBM Mainframe ID assigned to customer for all but NEW ID Requests.)

☐ IBM Mainframe:

(7 Char. ID)

☐ User Name:

(12 Char ID (ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install

☐ Upgrade

☐ Re-Assign

☐ Re-Allocate

☐ Return to Inv.

☐ Site Survey

PC Load Type:

☐ US-2000

☐ OASIS 5.0

☐ Stand Alone

☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Dial-In/External Access requires use of Gov't owned equipment.

Previous or current OWNER of Equipment if not Customer:

(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Celluar Phone

S/N#:

AUTHORIZED/APPROVED BY

(The Customer has already printed their name above. However, we request the PRINTED names of all other signatures for effective identification.)

Date

Signature of Customer

Signature of Supervisor or POC: (EOP Staff)

Print: (Last , First M. Init.)

Date

Van Praagh

Ian

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

Date

COMPUTER SERVICES REQUEST

OFFICE OF ADMINISTRATION INFORMATION SYSTEMS AND TECHNOLOGY

DOCUMENT TRACKING #

REQUEST SUBMITTED BY (Point Of Contact):

Cleveland, Carolyn E.

4-1-97

(202) 456-2702

Please Print: (Last , First M. Initial)

DATE SUBMITTED:

PHONE:

CUSTOMER, WORK TO BE PERFORMED FOR:

Klein, Jennifer

L.

TITLE/POSITION:Special Assistant to the
President for Domestic
(As seen in the EOP Phone Book) Policy

Please Print: (Last , First M. Initial)

DEPARTMENT:

Domestic Policy

West Wing WH

2nd Floor

(202) 456-2599

(Agy/PAD) (Div/DAD) (Sub-Div/Branch)

BUILDING:

ROOM:

PHONE:

CUSTOMER INFORMATION:

Pass Type:

☒ Permanent☐ Temporary☐ Access List☐ Other

Emp Type:

☒ EOP Staff☐ Detailee☐ Intern/Student☐ Other

(e.g., Volunteer, Fellow, ...)

CONTRACTOR & Non-EOP EMPLOYEES:

Company / Agency Name

Contract #

Purchase Order #

() - Co/Agy Phone #:

Company / Agency Address

Co/Agy City

Co/Agy State

Co/Agy Zip:

ACTION REQUESTED:☐ Check if Additional Documentation attached.

Please PRINT. If Customer is replacing out going staff, or should be setup SAME AS other staff, note same and staff members name.
If you have any questions, please contact your Agency Administrator or COTR. Or, call Customer Support at #(202)395-7370.

Need a secure ID card in order to access computer from home.

(Specify ONLY when a Specific Date/Time is required and has been approved by ADMIN. MGMT).

REQUIRED DATE: ASAP

ACCESS REQUEST:☐ Create
(New Account)☐ Modify
(Update existing ID)☐ Delete/Disable
(Departing Staff)☐ Transfer
(Transfer Ownership)☐ Dial-In Access
(Justify above)☐ External Access
(Internet & X.400 Mail)(Fill in the User Name, Server Name and IBM Mainframe ID
assigned to customer for all but NEW ID Requests.)☒ IBM Mainframe:

(7 Char. ID)

☒ User Name:

Klein J

(12 Char ID, ALL-IN-1 & or LAN))

Novell Server Name:

(E.G.: WHADMIN, OMB_A, IRMD,...)

EQUIPMENT REQUEST:

(If request is for other than New Install, Bar Code# and Previous Equipment OWNER information is required)

☐ New Install☐ Upgrade☐ Re-Assign☐ Re-Allocate☐ Return to Inv.☐ Site Survey

PC Load Type:

☐ US-2000☐ OASIS 5.0☐ Stand Alone☐ Other

CPU Bar Code #:

(EOP BAR-CODE is located on Right Side of CPU)

CPU S/N#:

Dial-In/External Access requires
use of Gov't owned equipment.

Previous or current OWNER of Equipment if not Customer:

(Owner is normally set as Default Login User Name)

Pager/Celluar

☐ Pager

S/N#:

☐ Celluar Phone

S/N#:

AUTHORIZED/APPROVED BY(The Customer has already printed their name above. However, we request
the PRINTED names of all other signatures for effective identification.)

4-1-97

Date

Signature of Customer

Cleveland, Carolyn E.

4-1-97

Date

Signature of Supervisor or POC: (EOP Staff)

Print: (Last , First M. Init.)

M. Init.)

Rutledge

Andrea S.

Signature of AGY/PAD Admin. or COTR:

Print: (Last , First M. Init.)

M. Init.)

Date

Form 0465 Revised 01/01/95

EXECUTIVE OFFICE OF THE PRESIDENT

OFFICE OF ADMINISTRATION
WASHINGTON, D.C. 20503

INFORMATION SYSTEM & TECHNOLOGY DIVISION DIAL-IN USER AGREEMENT

You have been authorized to receive a dial-in access card for access to the Executive Office of the President Data Center (EOPDC). This card will enable you to access the EOPDC and your voice mail box on the EOP Telecommunications System from a remote location. Before your card can be issued however, you must read this agreement and sign below.

By signing this agreement, I agree to the following:

1. Violation of any of the following conditions and related security statutes could subject me to revocation of my dial-in access card, termination of my employment, a fine, and/or imprisonment.
2. I have received, read and understand the attached portions of the United States Code concerning "Fraud and Related Activity in Connection with Computers (U.S.C. 1030)" and how it applies to dial-in access.
3. I will establish a personal identification number that I will never share with anyone, keep near where I store the card, nor write on the card.
4. The access telephone number is sensitive, critical information that I will not share with anyone.
5. I will not enter classified information into the EOP Data Center computer systems.
6. I will log off my terminal or personal computer when it is unattended.
7. I will immediately return the dial-in access card when access is no longer required, employment is terminated or upon request by the EOP/OA Information Security Officer, or designee.
8. I will immediately call the OA Customer Support Help Desk 202-395-7370 if any of the following events occur:
 - my dial-in access card is lost, stolen, damaged or broken;
 - a change in my employment status;
 - suspected or actual unauthorized use of my card.
9. If my dial-in access card is lost or broken, I am personally responsible for repaying the approximate \$70 replacement cost for the card.

I have read and understand the conditions described herein and will adhere to them at all times when using my dial-in access card.

Klein, Jennifer L.

Print Name (Last, First MI)

Jennifer L. Klein

Signature

Office of Policy Development

Organization

April 2, 1997

Date

Dial-in Access Card Serial Number

456-2599

Phone

THE WHITE HOUSE

WASHINGTON

97 JAN 10 AM 7:11

January 9, 1997

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS

SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB, the following new policy is being implemented:

Your cellular telephone will be disabled if your certified bill has not been completed and returned to Room 1, OEOB by January 15, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: December 15, 1996 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

Date

S: 7

PAGE 138

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0131061777
INVOICE DATE: DECEMBER 15, 1996

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME		RATE	LANDLINE		TOTAL CHARGES
							MIN	AMOUNT		TYPE	AMOUNT	
11/18	05:49 PM	1	ARLINGTON VA	INFOASSIST CL	411 000-0000	PEAK	2	0.60	FLAT	LEC	0.75	1.35
11/18	05:50 PM	1	ARLINGTON VA	WASHINGTON DC	202 333-2558	PEAK	2	0.60		LCL	0.10	0.70 I
11/19	11:42 AM	1	ARLINGTON VA	INFOASSIST CL	301 555-1212	PEAK	2	0.60	FLAT	LEC	0.75	1.35
11/19	11:43 AM	1	ARLINGTON VA	KENSINGTON MD	301 468-2070	PEAK	5	1.50		LCL	0.10	1.60 I
11/19	03:32 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	2	0.60		LCL	0.10	0.70
11/20	04:09 PM	1	CHEVY CHAS MD	TOLL-FREE CL	800 950-5114	PEAK	10	3.00				3.00
11/21	12:08 PM	1	WASHINGTON DC	MOBILE CL	202 456-2704	PEAK	3	0.90				0.90
11/25	11:51 AM	1	WASHINGTON DC	MOBILE CL	212 744-7103	PEAK	2	0.60				0.60
11/26	03:37 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	20	6.00				6.00
11/29	11:44 AM	1	CHEVY CHAS MD	WASHINGTON DC	202 965-4234	PEAK	4	1.20		LCL	0.10	1.30
12/10	12:54 PM	1	CHEVY CHAS MD	GAITHERSBG MD	301 916-0725	PEAK	2	0.60		LCL	0.10	0.70
12/10	01:32 PM	1	CHEVY CHAS MD	SILVER SPG MD	301 588-0887	PEAK	1	0.30		LCL	0.10	0.40
12/10	01:33 PM	1	CHEVY CHAS MD	INFOASSIST CL	411 000-0000	PEAK	2	0.60	FLAT	LEC	0.75	1.35
12/10	01:33 PM	1	CHEVY CHAS MD	BERWYN MD	301 474-9653	PEAK	2	0.60		LCL	0.10	0.70 I
12/10	01:36 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40
12/11	03:09 PM	1	WASHINGTON DC	WASHINGTON DC	202 662-9370	PEAK	2	0.60		LCL	0.10	0.70
12/11	04:24 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40
12/12	01:30 PM	1	CHEVY CHAS MD	MOBILE CL	312 787-2205	PEAK	3	0.90				0.90
12/12	01:32 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40
12/12	07:20 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40

I=INFOASSIST™

23.85

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

BAND 1	CALLS		MINUTES USED	AIRTIME AMOUNT
ALL W/B CELLS				
PEAK	20		68	20.40
TOTAL	20		68	20.40

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	3
TOTAL OUTGOING CALLS:	20	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	20	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	12	1.20	0	0.00	12	1.20
FLAT	0	0.00	3	2.25	3	2.25
TOTALS	12	1.20	3	2.25	15	\$3.45

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

TELEPHONE DETAIL

PAGE 137

CUSTOMER ACCOUNT NO: 001423615-00001
 MOBILE TELEPHONE NO: 202-395-1822
 PHONE USER NAME: . . .

INVOICE NO: 0131061777
 INVOICE DATE: DECEMBER 15, 1996

STERN

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 12/16/96 TO 01/15/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.12CR
ELITE ACCESS CHARGE DISCOUNT	0.12CR
AIRTIME CHARGES	20.40
LANDLINE CHARGES	3.45
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$31.72

STATEMENT OF RESPONSIBILITY

I, the undersigned, received the following equipment in working order:

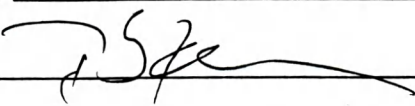
_____ Cellular telephone	Number	_____
_____ Local Advisor Pager	PIN	_____
☒ SkyTel Pager	PIN	_____
_____ Nationwide Net Pager Number		_____
_____ Portable printer	Number	_____
_____ Other _____	Serial #	_____

By signing this agreement, I accept full responsibility for this equipment. I further understand that if it lost, misused, damaged, or stolen, **I WILL REIMBURSE THE GOVERNMENT IN FULL FOR ITS REPLACEMENT COST.**

I agree to use this equipment for official government business only. If I have been loaned or assigned a cellular telephone I will only place or receive calls for official government business. If asked, I will review bills for this telephone and if any personal calls were placed while the phone was in my care, I shall reimburse the government in full for the cost of these calls.

I have read this form, and fully understand the Policy on the Loss or Damage of Government-Owned Equipment, and any additional forms attached, and I agree to their terms.

NAME (please print) Todd D. Stern

SIGNATURE 

DATE 7/16/97

FOR ADMINISTRATIVE OFFICE USE ONLY: Permanent _____ Temporary x

Date Assigned: 7/16/97

Date to be Returned: 7/21/97

Approving Official: _____

Date Returned: _____

ATTACHMENT A

FISCAL YEAR 1997 REPLACEMENT COSTS

Cellular Telephone	\$149.95
Local Advisor Pager	\$267.95
SkyTel Advisor Pager	\$205.00
Nationwide Net Pager	\$124.95
Other Equipment	at cost

revised 3/97

6/23/97

no picture on file and
they would like one -
may be black and
white or color and
it can be any size -

Do you have a picture?

Carol

THE WHITE HOUSE
WASHINGTON

October 8, 1996

96 OCT 9 4:34

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *Bu*
SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB, the following new policy is being implemented:

If your certified bill is not completed and returned to Room 1, OEOB BEFORE the next month's bill is received, your cellular telephone will be disabled.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: September 22, 1996 invoice

Outstanding: August 22, 1996 invoice

____ All calls listed are for "official" business.

✓ Attached is my check for non-official calls; the remaining calls are official.

Todd D. Stern
Signature *ce*

10-29-96
Date

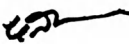
cc: Jodie Torkelson

THE WHITE HOUSE

WASHINGTON

July 26, 1995

MEMORANDUM FOR ALL CELLULAR PHONE USERS

FROM: CHERYL MILLS 
ASSOCIATE COUNSEL TO THE PRESIDENT

SUBJECT: Reminder on Use of White House Cell Phones

As the President begins to travel on behalf of his re-election bid, it is important to remember that White House cellular phones, like other federal resources, only may be used for official purposes. White House cellular phones may not be used for campaign activities, such as crowd building for campaign events.

If you have any questions about the appropriate use of a White House cellular phone, please contact me at 6-7900.

TELEPHONE DETAIL

PAGE 163

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . . STERN

INVOICE NO: 0012481991
INVOICE DATE: SEPTEMBER 22, 1996

Thank you for choosing to add Bell Atlantic® IQ® services.

SERVICE FEE	14.69
SERVICE PRORATE IN (FROM 08/28/96 TO 09/22/96)	6.70
MONTHLY SERVICE FEE (FROM 09/23/96 TO 10/22/96)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	3.50
LANDLINE CHARGES	0.50
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$18.69

PS: K

PAGE 164

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0012481991
INVOICE DATE: SEPTEMBER 22, 1996

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME MIN	AMOUNT	RATE	LANDLINE TYPE	AMOUNT	TOTAL CHARGES
09/08	11:41 AM	1	FERNWOOD MD	WASHINGTON DC	202 244-0294	OFFPK	3	0.30		LCL	0.10	0.40
09/08	03:03 PM	1	FERNWOOD MD	MOBILE CL	202 456-2702	OFFPK	1	0.10				0.10
09/08	05:30 PM	1	WASHINGTON DC	WASHINGTON DC	202 244-0294	OFFPK	2	0.20		LCL	0.10	0.30
09/08	05:32 PM	1	WASHINGTON DC	MOBILE CL	202 456-1895	OFFPK	1	0.10				0.10
09/08	06:13 PM	1	WASHINGTON DC	MOBILE CL	202 456-1895	OFFPK	1	0.10				0.10
09/09	06:14 PM	1	WASHINGTON DC	MOBILE CL	202 456-2580	PEAK	1	0.30				0.30
09/15	04:47 PM	1	HAYMARKET VA	MOBILE CL	202 456-2704	OFFPK	3	0.30				0.30
09/20	03:08 PM	1	WASHINGTON DC	MOBILE CL	202 456-1961	PEAK	2	0.60				0.60
09/20	04:14 PM	1	WASHINGTON DC	MOBILE CL	202 456-6798	PEAK	1	0.30				0.30
09/21	05:43 PM	1	WASHINGTON DC	WASHINGTON DC	202 530-2061	OFFPK	4	0.40		LCL	0.10	0.50
09/21	06:14 PM	1	WASHINGTON DC	WASHINGTON DC	202 363-7108	OFFPK	6	0.60		LCL	0.10	0.70
09/21	06:23 PM	1	WASHINGTON DC	WASHINGTON DC	202 530-2061	OFFPK	2	0.20		LCL	0.10	0.30

~~\$2.50~~

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

- \$ 1.80 (offered)

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	3	4	1.20
OFFPEAK	9	23	2.30
TOTAL	12	27	3.50

Check Due for \$2.20

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	0
TOTAL OUTGOING CALLS:	12	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	12	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL CALLS	AMOUNT	LEC CALLS	AMOUNT	TOTAL CALLS	AMOUNT
DAY	5	0.50	0	0.00	5	0.50
TOTALS	5	0.50	0	0.00	5	\$0.50

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

THE WHITE HOUSE
WASHINGTON

COPY

October 8, 1996

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS
SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB, the following new policy is being implemented:

If your certified bill is not completed and returned to Room 1, OEOB BEFORE the next month's bill is received, your cellular telephone will be disabled.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: September 22, 1996 invoice

Outstanding: August 22, 1996 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

Date

cc: Jodie Torkelson

TELEPHONE DETAIL

PAGE 163

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . . STERN

INVOICE NO: 0012481991
INVOICE DATE: SEPTEMBER 22, 1996

Thank you for choosing to add Bell Atlantic® IQ® services.

SERVICE FEE	14.69
SERVICE PRORATE IN (FROM 08/28/96 TO 09/22/96)	6.70
MONTHLY SERVICE FEE (FROM 09/23/96 TO 10/22/96)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	3.50
LANDLINE CHARGES	0.50
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$18.69

PS: K

PAGE 164

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0012481991
INVOICE DATE: SEPTEMBER 22, 1996

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME		RATE	LANDLINE		TOTAL CHARGES
							MIN	AMOUNT		TYPE	AMOUNT	
09/08	11:41 AM	1	FERNWOOD MD	WASHINGTON DC	202 244-0294	OFFPK	3	0.30		LCL	0.10	0.40
09/08	03:03 PM	1	FERNWOOD MD	MOBILE	CL 202 456-2702	OFFPK	1	0.10				0.10
09/08	05:30 PM	1	WASHINGTON DC	WASHINGTON DC	202 244-0294	OFFPK	2	0.20		LCL	0.10	0.30
09/08	05:32 PM	1	WASHINGTON DC	MOBILE	CL 202 456-1895	OFFPK	1	0.10				0.10
09/08	06:13 PM	1	WASHINGTON DC	MOBILE	CL 202 456-1895	OFFPK	1	0.10				0.10
09/09	06:14 PM	1	WASHINGTON DC	MOBILE	CL 202 456-2580	PEAK	1	0.30				0.30
09/15	04:47 PM	1	HAYMARKET VA	MOBILE	CL 202 456-2704	OFFPK	3	0.30				0.30
09/20	03:08 PM	1	WASHINGTON DC	MOBILE	CL 202 456-1961	PEAK	2	0.60				0.60
09/20	04:14 PM	1	WASHINGTON DC	MOBILE	CL 202 456-6798	PEAK	1	0.30				0.30
09/21	05:43 PM	1	WASHINGTON DC	WASHINGTON DC	202 530-2061	OFFPK	4	0.40		LCL	0.10	0.50
09/21	06:14 PM	1	WASHINGTON DC	WASHINGTON DC	202 363-7108	OFFPK	6	0.60		LCL	0.10	0.70
09/21	06:23 PM	1	WASHINGTON DC	WASHINGTON DC	202 530-2061	OFFPK	2	0.20		LCL	0.10	0.30

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	3	4	1.20
OFFPEAK	9	23	2.30
TOTAL	12	27	3.50

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	0
TOTAL OUTGOING CALLS:	12	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	12	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	5	0.50	0	0.00	5	0.50
TOTALS	5	0.50	0	0.00	5	\$0.50

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

COPY

THE WHITE HOUSE
WASHINGTON

September 10, 1996

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS
Administrative Office

SUBJECT: Cellular Telephone Bill

Attached you will find a copy of the cellular telephone service bill for the phone assigned to you for use. Please review the calls listed and certify that these calls were made for "official" business purposes, and return it to me in the next 10 days.

When reviewing the list of calls, please highlight any calls that were NOT made for "official" business. You are responsible for reimbursing the government for these calls. Return this form and telephone bill to me (Room 1, EOB), along with your check made payable to "Treasurer of the United States".

Should you have any questions, I can be reached at 6-2500.

Attachment: August 22, 1996 invoice

_____ All calls listed are "official" business.

_____ Attached is my check for "non-official" calls, the remaining calls are "official".

Todd D. Stern
Signed *uc*

10-29-96
Date

TELEPHONE DETAIL

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CUSTOMER ACCOUNT NO: 001116759-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . . .

STERN

INVOICE NO: 0011199734
INVOICE DATE: AUGUST 22, 1996

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 08/23/96 TO 09/22/96)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.16CR
ELITE ACCESS CHARGE DISCOUNT	0.16CR
AIRTIME CHARGES	18.50
LANDLINE CHARGES	11.65
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$37.98

NOTE: OA account #

CUSTOMER ACCOUNT NO: 001116759-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0011199734
INVOICE DATE: AUGUST 22, 1996

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME		RATE	LANDLINE		TOTAL CHARGES
							MIN	AMOUNT		TYPE	AMOUNT	
07/25	11:13 AM	1	WASHINGTON DC	WASHINGTON DC	202 224-5556	PEAK	1	0.30		LCL	0.10	0.40
07/25	11:52 AM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	9	2.70				2.70
07/25	12:52 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 224-5556	PEAK	1	0.30		LCL	0.10	0.40
07/26	07:49 PM	1	WASHINGTON DC	MOBILE CL	202 456-5586	PEAK	2	0.60				0.60
07/26	09:03 PM	1	WASHINGTON DC	MOBILE CL	202 000-5000	OFFPK	3	0.30				0.30
07/26	09:46 PM	1	WASHINGTON DC	MOBILE CL	202 000-5000	OFFPK	4	0.40				0.40
07/27	03:25 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
07/27	03:25 PM	1	WASHINGTON DC	WASHINGTON DC	202 364-1590	OFFPK	1	0.10		LCL	0.10	0.20 I
08/01	08:37 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT	LEC	0.75	1.05
08/01	08:38 PM	1	WASHINGTON DC	WASHINGTON DC	202 337-2340	PEAK	2	0.60		LCL	0.10	0.70 I
08/06	10:21 PM	1	WASHINGTON DC	MOBILE CL	202 456-2620	OFFPK	3	0.30				0.30
08/06	10:24 PM	1	WASHINGTON DC	MOBILE CL	202 456-2272	OFFPK	2	0.20				0.20
08/07	04:14 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 366-7108	PEAK	1	0.30		LCL	0.10	0.40
08/07	04:15 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 363-7108	PEAK	8	2.40		LCL	0.10	2.50
08/07	08:19 PM	1	WASHINGTON DC	MOBILE CL	202 456-2702	PEAK	3	0.90				0.90
08/10	11:47 AM	1	BETHESDA MD	INFOASSIST CL	301 555-1212	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/10	11:48 AM	1	BETHESDA MD	KENSINGTON MD	301 770-4800	OFFPK	1	0.10		LCL	0.10	0.20 I
08/10	11:50 AM	1	BETHESDA MD	INFOASSIST CL	301 555-1212	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/10	11:51 AM	1	BETHESDA MD	KENSINGTON MD	301 468-5777	OFFPK	1	0.10		LCL	0.10	0.20 I
08/10	11:57 AM	1	FERNWOOD MD	ALEXANDRIA VA	703 548-4631	OFFPK	1	0.10		LCL	0.10	0.20
08/10	01:57 PM	1	FERNWOOD MD	ALEXANDRIA VA	703 548-4631	OFFPK	1	0.10		LCL	0.10	0.20
08/10	02:07 PM	1	FERNWOOD MD	INFOASSIST CL	301 555-1212	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/10	02:08 PM	1	FERNWOOD MD	KENSINGTON MD	301 770-4800	OFFPK	1	0.10		LCL	0.10	0.20 I
08/10	04:27 PM	1	FERNWOOD MD	ALEXANDRIA VA	703 548-4631	OFFPK	1	0.10		LCL	0.10	0.20
08/10	04:28 PM	1	FERNWOOD MD	INFOASSIST CL	411 000-0000	OFFPK	4	0.40	FLAT	LEC	0.75	1.15
08/10	04:30 PM	1	FERNWOOD MD	DAMASCUS MD	301 831-0010	OFFPK	1	0.10		LCL	0.10	0.20 I
08/10	05:43 PM	1	BETHESDA MD	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/10	05:43 PM	1	BETHESDA MD	WASHINGTON DC	202 364-6500	OFFPK	1	0.10		LCL	0.10	0.20 I
08/11	01:33 PM	1	FERNWOOD MD	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/11	01:41 PM	1	FERNWOOD MD	INFOASSIST CL	411 000-0000	OFFPK	5	0.50	FLAT	LEC	0.75	1.25
08/11	04:35 PM	1	FERNWOOD MD	MOBILE CL	202 456-2702	OFFPK	2	0.20				0.20
08/11	04:44 PM	1	FERNWOOD MD	MOBILE CL	203 461-9665	OFFPK	5	0.50				0.50
08/11	05:53 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/11	05:54 PM	1	WASHINGTON DC	WASHINGTON DC	202 333-2558	OFFPK	1	0.10		LCL	0.10	0.20 I
08/11	06:00 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/11	06:00 PM	1	WASHINGTON DC	WASHINGTON DC	202 364-6500	OFFPK	1	0.10		LCL	0.10	0.20 I
08/14	01:22 PM	1	WASHINGTON DC	MOBILE CL	202 456-2599	PEAK	3	0.90				0.90
08/14	01:26 PM	1	WASHINGTON DC	MOBILE CL	202 456-2599	PEAK	6	1.80				1.80
08/14	06:35 PM	1	WASHINGTON DC	ALEXANDRIA VA	703 548-4631	PEAK	1	0.30		LCL	0.10	0.40
08/14	06:42 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	4	1.20	FLAT	LEC	0.75	1.95
08/14	07:29 PM	1	ALEXANDRIA VA	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT	LEC	0.75	1.05
08/14	07:29 PM	1	ALEXANDRIA VA	WASHINGTON DC	202 337-2340	PEAK	2	0.60		LCL	0.10	0.70 I
08/17	11:53 AM	1	ARLINGTON VA	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20
08/18	04:10 PM	1	WASHINGTON DC	MOBILE CL	202 456-2599	OFFPK	1	0.10				0.10
08/18	04:27 PM	1	WASHINGTON DC	MOBILE CL	202 456-2131	OFFPK	1	0.10				0.10

I=INFOASSISTSM

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

\$ 5.10 = official

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	15	45	13.50
OFFPEAK	30	50	5.00
TOTAL	45	95	18.50

Due: \$ 25.05

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	13
TOTAL OUTGOING CALLS:	45	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	45	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

CUSTOMER ACCOUNT NO: 001116759-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0011199734
INVOICE DATE: AUGUST 22, 1996

TOTAL LANDLINE FOR 202 395-1822:

<u>RATE</u> <u>PERIOD</u>	<u>LOCAL</u> <u>CALLS</u>	<u>AMOUNT</u>	<u>LEC</u> <u>CALLS</u>	<u>AMOUNT</u>	<u>TOTAL</u> <u>CALLS</u>	<u>AMOUNT</u>
DAY	19	1.90	0	0.00	19	1.90
FLAT	0	0.00	13	9.75	13	9.75
TOTALS	19	1.90	13	9.75	32	\$11.65

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

THIS ENDS THE CHARGES FOR TELEPHONE NUMBER 202 395 – 1822.

FOR YOUR CONVENIENCE, THIS PAGE IS INTENTIONALLY LEFT BLANK.

THE WHITE HOUSE
WASHINGTON

December 5, 1996

MEMORANDUM FOR TODD STERN

'96 DEC 5 PM 4:22

FROM: BETTY UBBENS *ml*
SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB, the following new policy is being implemented:

Your cellular telephone will be disabled if your certified bill has not been completed and returned to Room 1, OEOB by December 16, 1996.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: November 15, 1996 invoice

OUTSTANDING: OCTOBER 15, 1996 INVOICE

 All calls listed are for "official" business.

✓ Attached is my check for non-official calls; the remaining calls are official.

Todd D. Stern
Signature *cc*

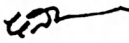
Dec 10, 1996
Date

CC: Jodie Torkelson

THE WHITE HOUSE
WASHINGTON

July 26, 1995

MEMORANDUM FOR ALL CELLULAR PHONE USERS

FROM: CHERYL MILLS 
ASSOCIATE COUNSEL TO THE PRESIDENT

SUBJECT: Reminder on Use of White House Cell Phones

As the President begins to travel on behalf of his re-election bid, it is important to remember that White House cellular phones, like other federal resources, only may be used for official purposes. White House cellular phones may not be used for campaign activities, such as crowd building for campaign events.

If you have any questions about the appropriate use of a White House cellular phone, please contact me at 6-7900.

PS: 8

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CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0129739358
INVOICE DATE: NOVEMBER 15, 1996

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME		RATE	LANDLINE		TOTAL CHARGES
							MIN	AMOUNT		TYPE	AMOUNT	
10/17	12:54 PM	1	CHEVY CHAS MD	MOBILE	CL 312 368-1430	PEAK	1	0.30				0.30
10/17	12:55 PM	1	CHEVY CHAS MD	MOBILE	CL 312 787-2203	PEAK	3	0.90				0.90
10/18	08:29 AM	1	WASHINGTON DC	MOBILE	CL 312 440-0672	PEAK	2	0.60				0.60
10/22	03:08 PM	1	WASHINGTON DC	MOBILE	CL 202 456-5573	PEAK	2	0.60				0.60
10/22	04:52 PM	1	WASHINGTON DC	MOBILE	CL 202 456-2704	PEAK	1	0.30				0.30
10/24	12:53 PM	1	CHEVY CHAS MD	MOBILE	CL 202 456-2599	PEAK	1	0.30				0.30
10/24	12:56 PM	1	WASHINGTON DC	MOBILE	CL 202 456-2599	PEAK	4	1.20				1.20
10/26	02:38 PM	4	CULPEPER/B VA	MCLEAN	VA 703 356-7170	ROAM	3	2.97	ROAM		0.45	3.42 R
10/26	05:00 PM	1	TYSONS COR VA	INFOASSIST	CL 411 000-0000	OFFPK	6	0.60	FLAT	LEC	0.75	1.35
10/26	05:06 PM	1	TYSONS COR VA	BETHESDA	MD 301 652-5880	OFFPK	1	0.10		LCL	0.10	0.20 I
10/26	05:08 PM	1	ARLINGTON VA	WASHINGTON DC	202 383-7433	OFFPK	6	0.60		LCL	0.10	0.70
10/26	05:45 PM	1	WASHINGTON DC	MOBILE	CL 202 456-7300	OFFPK	2	0.20				0.20
10/27	01:50 PM	1	WASHINGTON DC	MOBILE	CL 202 456-5374	OFFPK	2	0.20				0.20
10/27	03:41 PM	1	BETHESDA MD	BETHESDA	MD 301 986-5800	OFFPK	1	0.10		LCL	0.10	0.20
10/27	03:42 PM	1	BETHESDA MD	KENSINGTON	MD 301 881-7322	OFFPK	1	0.10		LCL	0.10	0.20
10/27	05:07 PM	1	FERNWOOD MD	MOBILE	CL 202 456-5572	OFFPK	4	0.40				0.40
10/28	07:32 PM	1	WASHINGTON DC	INFOASSIST	CL 411 000-0000	PEAK	3	0.90	FLAT	LEC	0.75	1.65
10/28	07:34 PM	1	WASHINGTON DC	ARLINGTON VA	703 528-9663	PEAK	3	0.90		LCL	0.10	1.00 I
10/29	10:41 AM	1	WASHINGTON DC	WASHINGTON DC	202 333-0058	PEAK	2	0.60		LCL	0.10	0.70
11/01	06:53 PM	1	WASHINGTON DC	MOBILE	CL 202 456-7263	PEAK	3	0.90				0.90
11/02	12:19 PM	1	BETHESDA MD	INFOASSIST	CL 540 555-1212	OFFPK	2	0.20	FLAT	LEC	0.75	0.95
11/02	12:19 PM	1	BETHESDA MD	MADISON VA	540 948-5821	OFFPK	4	0.40	NITE	LEC	0.67	1.07 I
11/03	01:13 PM	1	ROSSLYN VA	WASHINGTON DC	202 244-0294	OFFPK	3	0.30		LCL	0.10	0.40
11/03	03:35 PM	1	FERNWOOD MD	KENSINGTON	MD 301 230-4800	OFFPK	2	0.20		LCL	0.10	0.30
11/03	04:36 PM	1	ASPEN HILL MD	BETHESDA	MD 301 652-2736	OFFPK	1	0.10		LCL	0.10	0.20
11/03	04:37 PM	1	FERNWOOD MD	BETHESDA	MD 301 652-2669	OFFPK	1	0.10		LCL	0.10	0.20
11/07	11:51 AM	1	WASHINGTON DC	MOBILE	CL 215 563-2290	PEAK	1	0.30				0.30
11/07	01:17 PM	1	WASHINGTON DC	MOBILE	CL 215 563-2290	PEAK	1	0.30				0.30
11/09	02:31 PM	1	WASHINGTON DC	INFOASSIST	CL 411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
11/09	02:32 PM	1	WASHINGTON DC	WASHINGTON DC	202 783-4888	OFFPK	1	0.10		LCL	0.10	0.20 I
11/10	06:07 PM	1	ARLINGTON VA	INFOASSIST	CL 411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
11/10	06:08 PM	1	ARLINGTON VA	WASHINGTON DC	202 337-3132	OFFPK	3	0.30		LCL	0.10	0.40 I
11/11	04:15 PM	1	WASHINGTON DC	WASHINGTON DC	202 537-3000	PEAK	4	1.20		LCL	0.10	1.30
11/12	06:01 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	3	0.90		LCL	0.10	1.00
11/12	06:04 PM	1	ARLINGTON VA	MOBILE	CL 202 456-1414	PEAK	2	0.60				0.60
11/12	06:06 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40
11/12	06:07 PM	1	WASHINGTON DC	MOBILE	CL 202 456-1961	PEAK	2	0.60				0.60
11/12	06:18 PM	1	ARLINGTON VA	WASHINGTON DC	202 293-7191	PEAK	1	0.30		LCL	0.10	0.40
11/12	06:27 PM	1	WASHINGTON DC	MOBILE	CL 312 440-0672	PEAK	4	1.20				1.20
11/12	06:33 PM	1	WASHINGTON DC	MOBILE	CL 312 787-5878	PEAK	1	0.30				0.30
11/12	06:33 PM	1	WASHINGTON DC	MOBILE	CL 847 374-1913	PEAK	5	1.50				1.50
11/12	06:50 PM	1	ROSSLYN VA	MOBILE	CL 202 456-1961	PEAK	2	0.60				0.60
11/12	07:51 PM	1	WASHINGTON DC	WASHINGTON DC	202 833-6523	PEAK	1	0.30		LCL	0.10	0.40

R=ROAMER

I=INFOASSISTSM

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

BAND 1	ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK		24	53	15.90
OFFPEAK		18	42	4.20
TOTAL		42	95	20.10

TOTAL ROAMER AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:

BAND 4	E. WV + NW. VA	CALLS	MINUTES USED	AIRTIME AMOUNT
OFFPEAK		1	3	2.97
TOTAL		1	3	2.97

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	5
TOTAL OUTGOING CALLS:	43	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	43	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0129739358
INVOICE DATE: NOVEMBER 15, 1996

TOTAL ROAMER AIRTIME FOR 202 395-1822:

TOTAL ROAMER PEAK AIR MIN USED: 0
TOTAL ROAMER OFFPEAK AIR MIN USED: 3
TOTAL ROAMER DAILY SURCHARGES: 0.00
TOTAL ROAMER AIRTIME SURCHARGES: 0.00

TOTAL ROAMER AIRTIME CHARGES: 2.97

TOTAL ROAMER LANDLINE FOR 202 395-1822:

INTERSTATE ROAMER LANDLINE: 0.00
INTRASTATE ROAMER LANDLINE: 0.45
TOTAL ROAMER LANDLINE: \$0.45

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	17	1.70	0	0.00	17	1.70
FLAT	0	0.00	5	3.75	5	3.75
NITE	0	0.00	1	0.67	1	0.67
TOTALS	17	1.70	6	4.42	23	\$6.12

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

COPY



E X E C U T I V E O F F I C E O F T H E P R E S I D E N T

03-Dec-1996 12:36pm

'96 DEC 5 PM 4:22

TO: Carolyn E. Cleveland
FROM: Elizabeth R. Ubbens
White House Operations
SUBJECT: Stern Cell Phone Bill

Please remind Todd that the Oct. 15 bill for his cell phone is outstanding and needs to be returned (with his check if applicable) ASAP.

Thanks.

THE WHITE HOUSE
WASHINGTON

November 4, 1996

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS

SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB, the following new policy is being implemented:

Your cellular telephone will be disabled if your certified bill has not been completed and returned to Room 1, OEOB by November 15, 1996.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: October 15, 1996 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

Date

TELEPHONE DETAIL

PAGE 119

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . .

INVOICE NO: 0128442380
INVOICE DATE: OCTOBER 15, 1996

STERN

SERVICE FEE	6.13
MONTHLY SERVICE FEE (FROM 10/16/96 TO 11/15/96)	7.99
SERVICE PRORATE OUT (FROM 10/16/96 TO 10/22/96)	1.86CR
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	26.50
LANDLINE CHARGES	4.30
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$36.93

FY96 = WM6002 = \$

FY97 = WM70 = \$

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0128442380
INVOICE DATE: OCTOBER 15, 1996

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	13	1.30	0	0.00	13	1.30
FLAT	0	0.00	4	3.00	4	3.00
TOTALS	13	1.30	4	3.00	17	\$4.30

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

THE WHITE HOUSE
WASHINGTON

November 4, 1996

Received 8 Nov 4 1:20pm

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *BU*
SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB, the following new policy is being implemented:

Your cellular telephone will be disabled if your certified bill has not been completed and returned to Room 1, OEOB by November 15, 1996.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: October 15, 1996 invoice

☐ All calls listed are for "official" business.

☒ Attached is my check for non-official calls; the remaining calls are official.

Todd D. Stern
Signature *ce*

Dec 6, 1996
Date

THE WHITE HOUSE

WASHINGTON

July 26, 1995

MEMORANDUM FOR ALL CELLULAR PHONE USERS

FROM: CHERYL MILLS 
ASSOCIATE COUNSEL TO THE PRESIDENT

SUBJECT: Reminder on Use of White House Cell Phones

As the President begins to travel on behalf of his re-election bid, it is important to remember that White House cellular phones, like other federal resources, only may be used for official purposes. White House cellular phones may not be used for campaign activities, such as crowd building for campaign events.

If you have any questions about the appropriate use of a White House cellular phone, please contact me at 6-7900.

TELEPHONE DETAIL

PAGE 119

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . .

INVOICE NO: 0128442380
INVOICE DATE: OCTOBER 15, 1996

STERN

SERVICE FEE	6.13
MONTHLY SERVICE FEE (FROM 10/16/96 TO 11/15/96)	7.99
SERVICE PRORATE OUT (FROM 10/16/96 TO 10/22/96)	1.86CR
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	26.50
LANDLINE CHARGES	4.30
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$36.93

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0128442380
INVOICE DATE: OCTOBER 15, 1996

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	13	1.30	0	0.00	13	1.30
FLAT	0	0.00	4	3.00	4	3.00
TOTALS	13	1.30	4	3.00	17	\$4.30

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

THE WHITE HOUSE
WASHINGTON

October 8, 1996

96 OCT 9 4:34

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *BU*
SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB, the following new policy is being implemented:

If your certified bill is not completed and returned to Room 1, OEOB BEFORE the next month's bill is received, your cellular telephone will be disabled.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: September 22, 1996 invoice

Outstanding: August 22, 1996 invoice

☐ All calls listed are for "official" business.

☒ Attached is my check for non-official calls; the remaining calls are official.

Todd D Stern
Signature *ce*

10-29-96
Date

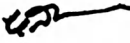
cc: Jodie Torkelson

THE WHITE HOUSE

WASHINGTON

July 26, 1995

MEMORANDUM FOR ALL CELLULAR PHONE USERS

FROM: CHERYL MILLS 
ASSOCIATE COUNSEL TO THE PRESIDENT

SUBJECT: Reminder on Use of White House Cell Phones

As the President begins to travel on behalf of his re-election bid, it is important to remember that White House cellular phones, like other federal resources, only may be used for official purposes. White House cellular phones may not be used for campaign activities, such as crowd building for campaign events.

If you have any questions about the appropriate use of a White House cellular phone, please contact me at 6-7900.

TELEPHONE DETAIL

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CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . . .

INVOICE NO: 0012481991
INVOICE DATE: SEPTEMBER 22, 1996

STERN

Thank you for choosing to add Bell Atlantic® IQ® services.

SERVICE FEE	14.69
SERVICE PRORATE IN (FROM 08/28/96 TO 09/22/96)	6.70
MONTHLY SERVICE FEE (FROM 09/23/96 TO 10/22/96)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	3.50
LANDLINE CHARGES	0.50
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$18.69

PS: K

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CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0012481991
INVOICE DATE: SEPTEMBER 22, 1996

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME MIN	AMOUNT	RATE	LANDLINE TYPE	AMOUNT	TOTAL CHARGES
09/08	11:41 AM	1	FERNWOOD MD	WASHINGTON DC	202 244-0294	OFFPK	3	0.30		LCL	0.10	0.40
09/08	03:03 PM	1	FERNWOOD MD	MOBILE CL	202 456-2702	OFFPK	1	0.10				0.10
09/08	05:30 PM	1	WASHINGTON DC	WASHINGTON DC	202 244-0294	OFFPK	2	0.20		LCL	0.10	0.30
09/08	05:32 PM	1	WASHINGTON DC	MOBILE CL	202 456-1895	OFFPK	1	0.10				0.10
09/08	06:13 PM	1	WASHINGTON DC	MOBILE CL	202 456-1895	OFFPK	1	0.10				0.10
09/09	06:14 PM	1	WASHINGTON DC	MOBILE CL	202 456-2580	PEAK	1	0.30				0.30
09/15	04:47 PM	1	HAYMARKET VA	MOBILE CL	202 456-2704	OFFPK	3	0.30				0.30
09/20	03:08 PM	1	WASHINGTON DC	MOBILE CL	202 456-1961	PEAK	2	0.60				0.60
09/20	04:14 PM	1	WASHINGTON DC	MOBILE CL	202 456-6798	PEAK	1	0.30				0.30
09/21	05:43 PM	1	WASHINGTON DC	WASHINGTON DC	202 530-2061	OFFPK	4	0.40		LCL	0.10	0.50
09/21	06:14 PM	1	WASHINGTON DC	WASHINGTON DC	202 363-7108	OFFPK	6	0.60		LCL	0.10	0.70
09/21	06:23 PM	1	WASHINGTON DC	WASHINGTON DC	202 530-2061	OFFPK	2	0.20		LCL	0.10	0.30

~~\$3.50~~

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

- \$ 1.80 (offered)

Check Due for \$2.20

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	3	4	1.20
OFFPEAK	9	23	2.30
TOTAL	12	27	3.50

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	0
TOTAL OUTGOING CALLS:	12	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	12	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL CALLS	AMOUNT	LEC CALLS	AMOUNT	TOTAL CALLS	AMOUNT
DAY	5	0.50	0	0.00	5	0.50
TOTALS	5	0.50	0	0.00	5	\$0.50

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

THE WHITE HOUSE
WASHINGTON

COPY

October 8, 1996

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS
SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB, the following new policy is being implemented:

If your certified bill is not completed and returned to Room 1, OEOB BEFORE the next month's bill is received, your cellular telephone will be disabled.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: September 22, 1996 invoice

Outstanding: August 22, 1996 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

Date

cc: Jodie Torkelson

TELEPHONE DETAIL

PAGE 163

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . . STERN

INVOICE NO: 0012481991
INVOICE DATE: SEPTEMBER 22, 1996

Thank you for choosing to add Bell Atlantic® IQ® services.

SERVICE FEE	14.69
SERVICE PRORATE IN (FROM 08/28/96 TO 09/22/96)	6.70
MONTHLY SERVICE FEE (FROM 09/23/96 TO 10/22/96)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	3.50
LANDLINE CHARGES	0.50
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$18.69

PS: K

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CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0012481991
INVOICE DATE: SEPTEMBER 22, 1996

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME		RATE	LANDLINE		TOTAL CHARGES
							MIN	AMOUNT		TYPE	AMOUNT	
09/08	11:41 AM	1	FERNWOOD MD	WASHINGTON DC	202 244-0294	OFFPK	3	0.30		LCL	0.10	0.40
09/08	03:03 PM	1	FERNWOOD MD	MOBILE CL	202 456-2702	OFFPK	1	0.10				0.10
09/08	05:30 PM	1	WASHINGTON DC	WASHINGTON DC	202 244-0294	OFFPK	2	0.20		LCL	0.10	0.30
09/08	05:32 PM	1	WASHINGTON DC	MOBILE CL	202 456-1895	OFFPK	1	0.10				0.10
09/08	06:13 PM	1	WASHINGTON DC	MOBILE CL	202 456-1895	OFFPK	1	0.10				0.10
09/09	06:14 PM	1	WASHINGTON DC	MOBILE CL	202 456-2580	PEAK	1	0.30				0.30
09/15	04:47 PM	1	HAYMARKET VA	MOBILE CL	202 456-2704	OFFPK	3	0.30				0.30
09/20	03:08 PM	1	WASHINGTON DC	MOBILE CL	202 456-1961	PEAK	2	0.60				0.60
09/20	04:14 PM	1	WASHINGTON DC	MOBILE CL	202 456-6798	PEAK	1	0.30				0.30
09/21	05:43 PM	1	WASHINGTON DC	WASHINGTON DC	202 530-2061	OFFPK	4	0.40		LCL	0.10	0.50
09/21	06:14 PM	1	WASHINGTON DC	WASHINGTON DC	202 363-7108	OFFPK	6	0.60		LCL	0.10	0.70
09/21	06:23 PM	1	WASHINGTON DC	WASHINGTON DC	202 530-2061	OFFPK	2	0.20		LCL	0.10	0.30

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	3	4	1.20
OFFPEAK	9	23	2.30
TOTAL	12	27	3.50

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	0
TOTAL OUTGOING CALLS:	12	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	12	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	5	0.50	0	0.00	5	0.50
TOTALS	5	0.50	0	0.00	5	\$0.50

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

COPY

THE WHITE HOUSE
WASHINGTON

September 10, 1996

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS
Administrative Office

SUBJECT: Cellular Telephone Bill

Attached you will find a copy of the cellular telephone service bill for the phone assigned to you for use. Please review the calls listed and certify that these calls were made for "official" business purposes, and return it to me in the next 10 days.

When reviewing the list of calls, please highlight any calls that were NOT made for "official" business. You are responsible for reimbursing the government for these calls. Return this form and telephone bill to me (Room 1, EOB), along with your check made payable to "Treasurer of the United States".

Should you have any questions, I can be reached at 6-2500.

Attachment: August 22, 1996 invoice

_____ All calls listed are "official" business.

_____ Attached is my check for "non-official" calls, the remaining calls are "official".

Todd D. Stern
Signed *uc*

10-29-96
Date

TELEPHONE DETAIL

PAGE 69

CUSTOMER ACCOUNT NO: 001116759-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . .

STERN

INVOICE NO: 0011199734
INVOICE DATE: AUGUST 22, 1996

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 08/23/96 TO 09/22/96)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.16CR
ELITE ACCESS CHARGE DISCOUNT	0.16CR
AIRTIME CHARGES	18.50
LANDLINE CHARGES	11.65
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$37.98

NOTE: OA account #

CUSTOMER ACCOUNT NO: 001116759-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0011199734
INVOICE DATE: AUGUST 22, 1996

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME RATE	MIN	AMOUNT	RATE	LANDLINE TYPE	AMOUNT	TOTAL CHARGES
07/25	11:13 AM	1	WASHINGTON DC	WASHINGTON DC	202 224-5556	PEAK	1	0.30		LCL	0.10	0.40
07/25	11:52 AM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	9	2.70				2.70
07/25	12:52 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 224-5556	PEAK	1	0.30		LCL	0.10	0.40
07/26	07:49 PM	1	WASHINGTON DC	MOBILE CL	202 456-5586	PEAK	2	0.60				0.60
07/26	09:03 PM	1	WASHINGTON DC	MOBILE CL	202 000-5000	OFFPK	3	0.30				0.30
07/26	09:46 PM	1	WASHINGTON DC	MOBILE CL	202 000-5000	OFFPK	4	0.40				0.40
07/27	03:25 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
07/27	03:25 PM	1	WASHINGTON DC	WASHINGTON DC	202 364-1590	OFFPK	1	0.10		LCL	0.10	0.20 I
08/01	08:37 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT	LEC	0.75	1.05
08/01	08:38 PM	1	WASHINGTON DC	WASHINGTON DC	202 337-2340	PEAK	2	0.60		LCL	0.10	0.70 I
08/06	10:21 PM	1	WASHINGTON DC	MOBILE CL	202 456-2620	OFFPK	3	0.30				0.30
08/06	10:24 PM	1	WASHINGTON DC	MOBILE CL	202 456-2272	OFFPK	2	0.20				0.20
08/07	04:14 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 366-7108	PEAK	1	0.30		LCL	0.10	0.40
08/07	04:15 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 363-7108	PEAK	8	2.40		LCL	0.10	2.50
08/07	08:19 PM	1	WASHINGTON DC	MOBILE CL	202 456-2702	PEAK	3	0.90				0.90
08/10	11:47 AM	1	BETHESDA MD	INFOASSIST CL	301 555-1212	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/10	11:48 AM	1	BETHESDA MD	KENSINGTON MD	301 770-4800	OFFPK	1	0.10		LCL	0.10	0.20 I
08/10	11:50 AM	1	BETHESDA MD	INFOASSIST CL	301 555-1212	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/10	11:51 AM	1	BETHESDA MD	KENSINGTON MD	301 468-5777	OFFPK	1	0.10		LCL	0.10	0.20 I
08/10	11:57 AM	1	FERNWOOD MD	ALEXANDRIA VA	703 548-4631	OFFPK	1	0.10		LCL	0.10	0.20
08/10	01:57 PM	1	FERNWOOD MD	ALEXANDRIA VA	703 548-4631	OFFPK	1	0.10		LCL	0.10	0.20
08/10	02:07 PM	1	FERNWOOD MD	INFOASSIST CL	301 555-1212	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/10	02:08 PM	1	FERNWOOD MD	KENSINGTON MD	301 770-4800	OFFPK	1	0.10		LCL	0.10	0.20 I
08/10	04:27 PM	1	FERNWOOD MD	ALEXANDRIA VA	703 548-4631	OFFPK	1	0.10		LCL	0.10	0.20
08/10	04:28 PM	1	FERNWOOD MD	INFOASSIST CL	411 000-0000	OFFPK	4	0.40	FLAT	LEC	0.75	1.15
08/10	04:30 PM	1	FERNWOOD MD	DAMASCUS MD	301 831-0010	OFFPK	1	0.10		LCL	0.10	0.20 I
08/10	05:43 PM	1	BETHESDA MD	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/10	05:43 PM	1	BETHESDA MD	WASHINGTON DC	202 364-6500	OFFPK	1	0.10		LCL	0.10	0.20 I
08/11	01:33 PM	1	FERNWOOD MD	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/11	01:41 PM	1	FERNWOOD MD	INFOASSIST CL	411 000-0000	OFFPK	5	0.50	FLAT	LEC	0.75	1.25
08/11	04:35 PM	1	FERNWOOD MD	MOBILE CL	202 456-2702	OFFPK	2	0.20				0.20
08/11	04:44 PM	1	FERNWOOD MD	MOBILE CL	203 461-9665	OFFPK	5	0.50				0.50
08/11	05:53 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/11	05:54 PM	1	WASHINGTON DC	WASHINGTON DC	202 333-2558	OFFPK	1	0.10		LCL	0.10	0.20 I
08/11	06:00 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT	LEC	0.75	0.85
08/11	06:00 PM	1	WASHINGTON DC	WASHINGTON DC	202 364-6500	OFFPK	1	0.10		LCL	0.10	0.20 I
08/14	01:22 PM	1	WASHINGTON DC	MOBILE CL	202 456-2599	PEAK	3	0.90				0.90
08/14	01:26 PM	1	WASHINGTON DC	MOBILE CL	202 456-2599	PEAK	6	1.80				1.80
08/14	06:35 PM	1	WASHINGTON DC	ALEXANDRIA VA	703 548-4631	PEAK	1	0.30		LCL	0.10	0.40
08/14	06:42 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	4	1.20	FLAT	LEC	0.75	1.95
08/14	07:29 PM	1	ALEXANDRIA VA	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT	LEC	0.75	1.05
08/14	07:29 PM	1	ALEXANDRIA VA	WASHINGTON DC	202 337-2340	PEAK	2	0.60		LCL	0.10	0.70 I
08/17	11:53 AM	1	ARLINGTON VA	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20
08/18	04:10 PM	1	WASHINGTON DC	MOBILE CL	202 456-2599	OFFPK	1	0.10				0.10
08/18	04:27 PM	1	WASHINGTON DC	MOBILE CL	202 456-2131	OFFPK	1	0.10				0.10

I=INFOASSISTSM

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

\$5.10 = official

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	15	45	13.50
OFFPEAK	30	50	5.00
TOTAL	45	95	18.50

Due: \$25.05

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS: 0
TOTAL OUTGOING CALLS: 45
TOTAL NUMBER OF CALLS: 45

DIRECTORY ASSIST/INFOASSIST CALLS: 13
TOTAL PRIOR MONTH CALLS: 0
PRIOR MONTH AIRTIME AMOUNT: \$0.00

CUSTOMER ACCOUNT NO: 001116759-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0011199734
INVOICE DATE: AUGUST 22, 1996

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	19	1.90	0	0.00	19	1.90
FLAT	0	0.00	13	9.75	13	9.75
TOTALS	19	1.90	13	9.75	32	\$11.65

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

THIS ENDS THE CHARGES FOR TELEPHONE NUMBER 202 395 – 1822.

FOR YOUR CONVENIENCE, THIS PAGE IS INTENTIONALLY LEFT BLANK.

THE WHITE HOUSE
WASHINGTON

COPY

January 29, 1997

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS

SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOb, the following new policy is being implemented:

Your cellular telephone may be disabled if your certified bill has not been completed and returned to Room 1, OEOb by February 14, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: January 15, 1997 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

Date

Please make
a check out
for \$31.65
payable to
"Treasurer of the
United States"

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . .

STERN

INVOICE NO: 0132439878
INVOICE DATE: JANUARY 15, 1997

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 01/16/97 TO 02/15/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC IQ SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	43.70
LANDLINE CHARGES	6.15
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$57.84

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0132439878
INVOICE DATE: JANUARY 15, 1997

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME		LANDLINE		TOTAL CHARGES
						RATE	MIN	RATE	AMOUNT	
12/16	10:12 AM	1	WASHINGTON DC	BETHESDA MD	301 657-9000	PEAK	2		0.60	
12/16	11:05 AM	1	CHEVY CHAS MD	WASHINGTON DC	202 965-4234	PEAK	1		0.30	LCL 0.10
12/18	06:53 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		0.30	LCL 0.10
12/20	07:24 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		0.30	LCL 0.10
12/20	07:25 PM	1	WASHINGTON DC	WASHINGTON DC	202 244-0294	PEAK	7		2.10	LCL 0.10
12/21	12:52 PM	1	WASHINGTON DC	MOBILE CL	202 456-1414	OFFPK	2		0.20	
12/23	07:41 PM	1	WASHINGTON DC	MOBILE CL	202 456-2702	PEAK	2		0.60	
12/24	11:57 AM	1	WASHINGTON DC	WASHINGTON DC	202 554-4509	PEAK	3		0.90	LCL 0.10
12/24	12:00 PM	1	WASHINGTON DC	MOBILE CL	202 456-2702	PEAK	1		0.30	
12/24	12:02 PM	1	WASHINGTON DC	WASHINGTON DC	202 244-0711	PEAK	1		0.30	LCL 0.10
12/24	12:03 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2		0.60	LCL 0.10
12/24	02:47 PM	1	BETHESDA MD	WASHINGTON DC	202 965-4234	PEAK	1		0.30	LCL 0.10
12/24	02:50 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 965-4000	PEAK	1		0.30	LCL 0.10
12/24	06:13 PM	1	WASHINGTON DC	WASHINGTON DC	202 244-0711	PEAK	1		0.30	LCL 0.10
12/26	11:46 AM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	2	FLAT	0.60	LEC 0.75
12/26	11:48 AM	1	WASHINGTON DC	WASHINGTON DC	202 537-3000	PEAK	1		0.30	LCL 0.10
12/26	11:50 AM	1	WASHINGTON DC	GAITHERSBG MD	301 977-5135	PEAK	1		0.30	LCL 0.10
12/27	07:35 PM	1	ARLINGTON VA	MOBILE CL	212 744-7103	PEAK	2		0.60	
01/02	11:56 AM	1	ARLINGTON VA	BERMYN MD	301 953-9661	PEAK	3		0.90	LCL 0.10
01/02	11:59 AM	1	WASHINGTON DC	WASHINGTON DC	202 863-2511	PEAK	1		0.30	LCL 0.10
01/02	12:01 PM	1	WASHINGTON DC	WASHINGTON DC	202 219-8274	PEAK	3		0.90	LCL 0.10
01/02	12:03 PM	1	WASHINGTON DC	WASHINGTON DC	202 728-1100	PEAK	2		0.60	LCL 0.10
01/02	12:56 PM	1	CHEVY CHAS MD	INFOASSIST CL	411 000-0000	PEAK	1	FLAT	0.30	LEC 0.75
01/02	12:59 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	2	FLAT	0.60	LEC 0.75
01/02	01:00 PM	1	WASHINGTON DC	WASHINGTON DC	202 289-3662	PEAK	1		0.30	LCL 0.10
01/02	01:01 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-2232	PEAK	1		0.30	LCL 0.10
01/02	01:04 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		0.30	LCL 0.10
01/03	07:49 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	4		1.20	LCL 0.10
01/04	01:10 PM	1	ARLINGTON VA	MOBILE CL	202 456-7361	OFFPK	3		0.30	
01/04	02:28 PM	1	ALEXANDRIA VA	BETHESDA MD	301 657-9000	OFFPK	3		0.30	LCL 0.10
01/04	02:35 PM	1	ALEXANDRIA VA	MOBILE CL	202 456-2620	OFFPK	1		0.10	
01/04	02:39 PM	1	ALEXANDRIA VA	WASHINGTON DC	202 965-4234	OFFPK	5		0.50	LCL 0.10
01/07	12:01 PM	1	WASHINGTON DC	BETHESDA MD	301 657-9000	PEAK	2		0.60	LCL 0.10
01/07	12:04 PM	1	ARLINGTON VA	WASHINGTON DC	202 362-4522	PEAK	1		0.30	LCL 0.10
01/07	12:05 PM	1	WASHINGTON DC	MOBILE CL	202 456-2499	PEAK	2		0.60	
01/07	12:09 PM	1	WASHINGTON DC	HYATTSVL MD	301 927-8400	PEAK	1		0.30	LCL 0.10
01/07	12:10 PM	1	WASHINGTON DC	MOBILE CL	202 456-9114	PEAK	3		0.90	
01/07	12:13 PM	1	CHEVY CHAS MD	MOBILE CL	202 456-7594	PEAK	1		0.30	
01/07	12:15 PM	1	CHEVY CHAS MD	MOBILE CL	202 456-5584	PEAK	1		0.30	
01/07	12:51 PM	1	CHEVY CHAS MD	MOBILE CL	202 456-2230	PEAK	6		1.80	
01/07	01:32 PM	1	BETHESDA MD	MOBILE CL	202 456-7936	PEAK	8		2.40	
01/07	01:41 PM	1	WASHINGTON DC	MOBILE CL	202 456-7936	PEAK	8		2.40	
01/07	01:51 PM	1	ARLINGTON VA	MOBILE CL	202 456-2704	PEAK	2		0.60	
01/07	08:15 PM	1	WASHINGTON DC	WASHINGTON DC	202 332-5057	PEAK	3		0.90	LCL 0.10
01/07	08:18 PM	1	ARLINGTON VA	WASHINGTON DC	202 667-2443	PEAK	4		1.20	LCL 0.10
01/08	03:10 PM	1	WASHINGTON DC	MOBILE CL	202 456-2157	PEAK	4		1.20	
01/08	03:14 PM	1	WASHINGTON DC	MOBILE CL	312 368-1430	PEAK	2		0.60	
01/08	04:14 PM	1	CHEVY CHAS MD	MOBILE CL	202 456-2313	PEAK	1		0.30	
01/08	04:15 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 219-6151	PEAK	5		1.50	LCL 0.10
01/08	04:21 PM	1	WASHINGTON DC	MOBILE CL	202 456-6229	PEAK	2		0.60	
01/08	04:24 PM	1	WASHINGTON DC	MOBILE CL	202 456-4514	PEAK	1		0.30	
01/08	04:25 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2		0.60	LCL 0.10
01/08	07:59 PM	1	WASHINGTON DC	MOBILE CL	202 456-7163	PEAK	1		0.30	
01/08	08:00 PM	1	WASHINGTON DC	MOBILE CL	202 456-7613	PEAK	1		0.30	
01/08	08:01 PM	1	WASHINGTON DC	MOBILE CL	202 456-1414	PEAK	5		1.50	
01/09	08:17 PM	1	WASHINGTON DC	MOBILE CL	202 456-4514	PEAK	1		0.30	
01/09	08:19 PM	1	ARLINGTON VA	MOBILE CL	202 456-1414	PEAK	2		0.60	
01/09	08:21 PM	1	WASHINGTON DC	MOBILE CL	202 456-2313	PEAK	1		0.30	
01/09	08:23 PM	1	WASHINGTON DC	WASHINGTON DC	202 332-5059	PEAK	1		0.30	LCL 0.10
01/09	08:24 PM	1	WASHINGTON DC	WASHINGTON DC	202 332-5057	PEAK	1		0.30	LCL 0.10
01/12	11:57 AM	1	WASHINGTON DC	MOBILE CL	202 456-2157	OFFPK	1		0.10	
01/12	11:58 AM	1	WASHINGTON DC	MOBILE CL	202 456-7361	OFFPK	5		0.50	
01/12	05:50 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1		0.10	LCL 0.10
01/13	08:44 PM	1	ROSSLYN VA	WASHINGTON DC	202 342-6123	PEAK	5		1.50	LCL 0.10
01/14	08:42 PM	1	WASHINGTON DC	MOBILE CL	202 456-2673	PEAK	1		0.30	

27.55

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0132439878
INVOICE DATE: JANUARY 15, 1997

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME MIN	AMOUNT	RATE	LANDLINE TYPE	AMOUNT	TOTAL CHARGES
01/14	08:44 PM	1	WASHINGTON DC	MOBILE CL	202 456-1414	PEAK	2	0.60				0.60
01/14	08:45 PM	1	WASHINGTON DC	WASHINGTON DC	202 332-5057	PEAK	3	0.90		LCL	0.10	1.00
01/14	08:49 PM	1	WASHINGTON DC	BETHESDA MD	301 718-6543	PEAK	4	1.20		LCL	0.10	1.30
01/14	08:53 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40
01/15	09:36 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20
01/15	09:39 PM	1	WASHINGTON DC	MOBILE CL	202 456-1414	OFFPK	2	0.20				0.20
01/15	09:40 PM	1	WASHINGTON DC	WASHINGTON DC	202 332-5057	OFFPK	2	0.20		LCL	0.10	0.30

3.20

I=INFOASSIST

17.60

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . . .

30.75

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	61	137	41.10
OFFPEAK	11	26	2.60
TOTAL	72	163	43.70

48.35

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS: 0
TOTAL OUTGOING CALLS: 72
TOTAL NUMBER OF CALLS: 72

DIRECTORY ASSIST/INFOASSIST CALLS: 3
TOTAL PRIOR MONTH CALLS: 0
PRIOR MONTH AIRTIME AMOUNT: \$0.00

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL CALLS	LOCAL AMOUNT	LEC CALLS	LEC AMOUNT	TOTAL CALLS	TOTAL AMOUNT
DAY	39	3.90	0	0.00	39	3.90
FLAT	0	0.00	3	2.25	3	2.25
TOTALS	39	3.90	3	2.25	42	\$6.15

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

THIS ENDS THE CHARGES FOR TELEPHONE NUMBER 202 395 – 1822.

FOR YOUR CONVENIENCE, THIS PAGE IS INTENTIONALLY LEFT BLANK.

THE WHITE HOUSE

WASHINGTON

March 3, 1997

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *BU*
SUBJECT: Cellular Telephone Bill

Because the attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB, the following new policy is being implemented:

Your cellular telephone may be disabled if your certified bill has not been completed and returned to Room 1, OEOB by March 14, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: February 15, 1997 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

Date

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . .

INVOICE NO: 0133857642
INVOICE DATE: FEBRUARY 15, 1997

STERN

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 02/16/97 TO 03/15/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	20.80
LANDLINE CHARGES	5.10
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$33.89

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0133857642
INVOICE DATE: FEBRUARY 15, 1997

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME		LANDLINE		TOTAL CHARGES
						RATE	MIN	RATE	TYPE	
01/16	08:57 PM	1	ARLINGTON VA	MOBILE CL	202 456-1414	PEAK	6	1.20		1.20 *
01/17	08:19 PM	1	WASHINGTON DC	MOBILE CL	202 456-1414	PEAK	3	0.90		0.90
01/18	01:18 PM	1	WASHINGTON DC	MOBILE CL	801 649-7000	OFFPK	3	0.30		0.30
01/18	01:22 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2	0.20	LCL	0.30
01/18	05:56 PM	1	ARLINGTON VA	MOBILE CL	202 456-2702	OFFPK	3	0.30		0.30
01/19	12:02 PM	1	WASHINGTON DC	MOBILE CL	000 000-5000	OFFPK	2	0.20		0.20
01/19	12:48 PM	1	UPPER MARL MD	MOBILE CL	202 456-7361	OFFPK	2	0.20		0.20
01/19	12:56 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10	LCL	0.20
01/20	09:06 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30	LCL	0.40
01/20	09:11 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60	LCL	0.70
01/20	09:14 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30	LCL	0.40
01/20	09:16 AM	1	WASHINGTON DC	MOBILE CL	202 456-2702	PEAK	4	1.20		1.20
01/20	09:20 AM	1	WASHINGTON DC	MOBILE CL	202 456-2228	PEAK	3	0.90		0.90
01/20	09:27 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30	LCL	0.40
01/21	11:57 AM	1	CHEVY CHAS MD	WASHINGTON DC	202 219-4692	PEAK	5	1.50	LCL	1.60
01/21	12:03 PM	1	CHEVY CHAS MD	MOBILE CL	202 456-2157	PEAK	2	0.60		0.60
01/21	12:31 PM	1	WASHINGTON DC	WASHINGTON DC	202 383-7433	PEAK	1	0.30	LCL	0.40
01/21	08:42 PM	1	WASHINGTON DC	MOBILE CL	202 456-1414	PEAK	2	0.60		0.60
01/22	02:42 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 364-1700	PEAK	1	0.30	LCL	0.40
01/22	02:43 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 321-8070	PEAK	2	0.60	LCL	0.70
01/24	08:25 PM	1	WASHINGTON DC	MOBILE CL	202 456-2673	PEAK	1	0.30		0.30
01/24	08:26 PM	1	WASHINGTON DC	MOBILE CL	202 456-1414	PEAK	2	0.60		0.60
01/24	08:29 PM	1	WASHINGTON DC	MOBILE CL	202 456-2970	PEAK	1	0.30		0.30
01/24	08:30 PM	1	WASHINGTON DC	MOBILE CL	202 456-2640	PEAK	1	0.30		0.30
01/28	08:53 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	4	1.20		1.20
01/28	08:57 PM	1	ARLINGTON VA	MOBILE CL	312 440-0672	PEAK	3	0.90		0.90
01/28	08:59 PM	1	WASHINGTON DC	DIR ASST CL	617 555-1212	PEAK	2	0.40		0.40 *
01/29	10:06 PM	1	WASHINGTON DC	MOBILE CL	847 374-1913	OFFPK	3	0.30		0.30
01/29	10:10 PM	1	ARLINGTON VA	MOBILE CL	847 374-1913	OFFPK	1	0.10		0.10
01/30	09:25 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT LEC	0.85
01/30	09:26 PM	1	WASHINGTON DC	WASHINGTON DC	202 364-1590	OFFPK	1	0.10	LCL	0.20 I
01/30	09:27 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	OFFPK	2	0.20		0.20
01/30	09:29 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-9553	OFFPK	1	0.10	LCL	0.20
01/30	09:30 PM	1	WASHINGTON DC	MOBILE CL	203 461-9665	OFFPK	2	0.20		0.20
01/31	10:39 PM	1	WASHINGTON DC	MOBILE CL	203 461-9665	OFFPK	16	1.60		1.60
02/01	06:54 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT LEC	0.85
02/01	06:55 PM	1	WASHINGTON DC	WASHINGTON DC	202 337-2340	OFFPK	1	0.10	LCL	0.20 I
02/02	07:54 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	5	0.50	LCL	0.60
02/03	09:15 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-9553	OFFPK	1	0.10	LCL	0.20
02/08	12:08 PM	1	WASHINGTON DC	MOBILE CL	202 456-1897	OFFPK	1	0.10		0.10
02/08	12:09 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	2	0.20	FLAT LEC	0.95
02/08	12:10 PM	1	WASHINGTON DC	WASHINGTON DC	202 537-3000	OFFPK	1	0.10	LCL	0.20 I
02/08	06:28 PM	1	ARLINGTON VA	WASHINGTON DC	202 244-6447	OFFPK	3	0.30	LCL	0.40
02/10	09:28 PM	1	WASHINGTON DC	MOBILE CL	202 456-1414	OFFPK	6	0.60		0.60
02/10	09:34 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	3	0.30	FLAT LEC	1.05
02/10	09:36 PM	1	WASHINGTON DC	BETHESDA MD	301 652-5880	OFFPK	2	0.20	LCL	0.30 I
02/14	04:56 PM	1	ARLINGTON VA	WASHINGTON DC	202 383-5302	PEAK	1	0.30	LCL	0.40
02/15	05:08 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10	LCL	0.20
02/15	05:12 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2	0.20	LCL	0.30

*=SPAN RATE PERIOD

I=INFOASSIST™

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

BAND 1	ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK		22	45	13.50
OFFPEAK		27	73	7.30
TOTAL		49	118	20.80

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	9
TOTAL OUTGOING CALLS:	49	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	49	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0133857642
INVOICE DATE: FEBRUARY 15, 1997

TOTAL LANDLINE FOR 202 395-1822:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	21	2.10	0	0.00	21	2.10
FLAT	0	0.00	4	3.00	4	3.00
TOTALS	21	2.10	4	3.00	25	\$5.10

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

THIS ENDS THE CHARGES FOR TELEPHONE NUMBER 202 395 – 1822.

FOR YOUR CONVENIENCE, THIS PAGE IS INTENTIONALLY LEFT BLANK.

Deb: FYI

Todd's pager.

1-800-Sky-PAGE

2074760 #

Message #

STATEMENT OF RESPONSIBILITY

I, the undersigned, received the following equipment in working order:

_____ Cellular telephone	Number	_____
_____ Local Advisor Pager	PIN	_____
<u>X</u> SkyTel Pager	PIN	_____
_____ Nationwide Net Pager Number		_____
_____ Portable printer	Number	_____
_____ Other _____	Serial #	_____

By signing this agreement, I accept full responsibility for this equipment. I further understand that if it lost, misused, damaged, or stolen, **I WILL REIMBURSE THE GOVERNMENT IN FULL FOR ITS REPLACEMENT COST.**

I agree to use this equipment for official government business only. If I have been loaned or assigned a cellular telephone I will only place or receive calls for official government business. If asked, I will review bills for this telephone and if any personal calls were placed while the phone was in my care, I shall reimburse the government in full for the cost of these calls.

I have read this form, and fully understand the Policy on the Loss or Damage of Government-Owned Equipment, and any additional forms attached, and I agree to their terms.

NAME (please print) Todd D. Stern

SIGNATURE 

DATE 4-18-97

FOR ADMINISTRATIVE OFFICE USE ONLY: Permanent _____ Temporary _____

Date Assigned: 4/18/97

Date to be Returned: _____

Approving Official: _____

Date Returned: 4/22/97

Returned

4/24/97

C. Church

ATTACHMENT A

FISCAL YEAR 1997 REPLACEMENT COSTS

Cellular Telephone	\$149.95
Local Advisor Pager	\$267.95
SkyTel Advisor Pager	\$205.00
Nationwide Net Pager	\$124.95
Other Equipment	at cost

revised 3/97

'97 JUN 27 PM 1:40

THE WHITE HOUSE

WASHINGTON

June 26, 1997

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *BU*
SUBJECT: Cellular Telephone Bill

The attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB.

Your cellular telephone may be disabled if your certified bill has not been completed and returned to Room 1, OEOB by July 11, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: June 15, 1997 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

6/30/97

Date

*Please make a check out
for \$18.25 to the
"Treasurer of the
United States"*

Thank you -

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . .

INVOICE NO: 0139787853
INVOICE DATE: JUNE 15, 1997

STERN

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 06/16/97 TO 07/15/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	19.40
LANDLINE CHARGES	5.15
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	1.59
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	1.59
TOTAL CURRENT CHARGES FOR 202 395-1822	\$34.13

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0139787853
INVOICE DATE: JUNE 15, 1997

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME		LANDLINE		TOTAL CHARGES
						RATE	MIN	RATE	TYPE	AMOUNT
05/16	06:55 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	2			0.60
05/18	03:01 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	OFFPK	6			0.60
05/21	09:09 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	3		LCL	0.10
05/21	09:22 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.10
05/21	07:30 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.10
05/22	01:02 PM	1	WASHINGTON DC	MOBILE CL	312 787-2205	PEAK	3			0.90
05/22	01:05 PM	1	WASHINGTON DC	MOBILE CL	312 787-5878	PEAK	3			0.90
05/22	01:07 PM	1	WASHINGTON DC	MOBILE CL	312 787-5878	PEAK	9			2.70
05/29	12:05 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1		LCL	0.10
05/29	07:18 PM	1	WASHINGTON DC	MOBILE CL	000 006-6622	PEAK	1			0.30
05/29	07:18 PM	1	WASHINGTON DC	MOBILE CL	000 006-6222	PEAK	2			0.60
05/29	07:20 PM	1	WASHINGTON DC	MOBILE CL	000 006-1414	PEAK	3			0.90
05/30	10:05 AM	1	WASHINGTON DC	TOLL-FREE CL	800 247-4684	PEAK	3			0.90
05/30	11:59 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.10
05/30	12:00 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	1			0.30
06/04	07:23 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.10
06/05	11:53 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.10
06/05	12:50 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.10
06/05	12:50 PM	1	WASHINGTON DC	MOBILE CL	000 006-2599	PEAK	1			0.30
06/05	12:56 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	1			0.30
06/06	07:29 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.10
06/06	07:46 PM	1	WASHINGTON DC	MOBILE CL	000 006-2572	PEAK	1			0.30
06/06	07:47 PM	1	WASHINGTON DC	MOBILE CL	000 006-1414	PEAK	4			1.20
06/07	01:38 PM	1	FERNMWOOD MD	MOBILE CL	202 456-1895	OFFPK	1			0.10
06/07	02:07 PM	1	BETHESDA MD	MOBILE CL	202 456-1895	OFFPK	1			0.10
06/07	02:07 PM	1	BETHESDA MD	MOBILE CL	202 456-2702	OFFPK	1			0.10
06/07	04:56 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	OFFPK	3			0.30
06/07	08:33 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	FLAT LEC	0.75
06/07	08:34 PM	1	WASHINGTON DC	WASHINGTON DC	202 331-8868	OFFPK	1	0.10	LCL	0.10
06/10	12:51 PM	1	CHEVY CHAS MD	MOBILE CL	000 006-2704	PEAK	1	0.30		0.30
06/11	04:14 PM	1	CHEVY CHAS MD	INFOASSIST CL	411 000-0000	PEAK	2	0.60	FLAT LEC	0.75
06/11	04:15 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 797-6000	PEAK	1	0.30	LCL	0.10
06/11	04:17 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT LEC	0.75
06/11	04:18 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	2	0.60	FLAT LEC	0.75
06/11	04:19 PM	1	WASHINGTON DC	WASHINGTON DC	202 687-0100	PEAK	2	0.60	LCL	0.10
06/11	04:22 PM	1	WASHINGTON DC	WASHINGTON DC	202 687-0100	PEAK	2	0.60	LCL	0.10
06/11	04:23 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT LEC	0.75
06/11	04:24 PM	1	WASHINGTON DC	WASHINGTON DC	202 588-0590	PEAK	1	0.30	LCL	0.10
06/12	07:12 PM	1	WASHINGTON DC	MOBILE CL	000 006-2704	PEAK	1	0.30		0.30
06/12	07:13 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	1	0.30		0.30

I=INFOASSIST™

TOTAL = \$18.25

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

BAND 1 ALL M/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	33	60	18.00
OFFPEAK	7	14	1.40
TOTAL	40	74	19.40

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS: 0
TOTAL OUTGOING CALLS: 40
TOTAL NUMBER OF CALLS: 40

DIRECTORY ASSIST/INFOASSIST CALLS: 9
TOTAL PRIOR MONTH CALLS: 0
PRIOR MONTH AIRTIME AMOUNT: \$0.00

THE WHITE HOUSE

WASHINGTON

April 28, 1997

'97 APR 29 AM 8:02

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *BU*
SUBJECT: Cellular Telephone Bill

The attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB.

Your cellular telephone may be disabled if your certified bill has not been completed and returned to Room 1, OEOB by May 14, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: April 15, 1997 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

Date

4/29/97

*Please make out check to
"Treasurer of the United
States"
for \$20.30*

TELEPHONE DETAIL

PAGE 103

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . . STERN

INVOICE NO: 0136778709
INVOICE DATE: APRIL 15, 1997

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 04/16/97 TO 05/15/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	21.90
LANDLINE CHARGES	4.80
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
TOTAL CURRENT CHARGES FOR 202 395-1822	\$34.69

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822

INVOICE NO: 0136778709
INVOICE DATE: APRIL 15, 1997

USAGE DETAILS FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME		LANDLINE	TOTAL CHARGES
						RATE	MIN	AMOUNT	
03/16	04:13 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10	0.20
03/16	06:12 PM	1	WASHINGTON DC	WASHINGTON DC	202 265-6688	OFFPK	2	0.20	0.30
03/17	10:18 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-0601	OFFPK	3	0.30	0.40
03/17	10:22 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-6123	OFFPK	2	0.20	0.30
03/19	03:07 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 224-9285	PEAK	2	0.60	0.70
03/19	03:12 PM	1	CHEVY CHAS MD	INFOASSIST CL	411 000-0000	PEAK	2	0.60	1.35
03/19	03:13 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 822-9591	PEAK	2	0.60	0.70
03/19	05:04 PM	1	CHEVY CHAS MD	MOBILE CL	202 456-2704	PEAK	1	0.30	0.30
03/19	05:23 PM	1	WASHINGTON DC	WASHINGTON DC	202 622-0283	PEAK	1	0.30	0.40
03/19	05:24 PM	1	WASHINGTON DC	WASHINGTON DC	202 622-0283	PEAK	1	0.30	0.40
03/20	11:45 AM	1	WASHINGTON DC	MOBILE CL	000 006-5697	PEAK	1	0.30	0.30
03/20	08:04 PM	1	ROSSLYN VA	MOBILE CL	000 006-6611	PEAK	1	0.30	0.30
03/21	08:21 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	2	0.60	1.35
03/21	08:22 PM	1	WASHINGTON DC	WASHINGTON DC	202 333-2558	PEAK	1	0.30	0.40
03/25	11:56 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	4	1.20	1.30
03/25	12:00 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30	0.40
03/25	12:01 PM	1	WASHINGTON DC	MOBILE CL	212 758-5700	PEAK	6	1.80	1.80
03/25	12:07 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60	0.70
03/26	03:03 PM	1	WASHINGTON DC	MOBILE CL	000 006-2313	PEAK	2	0.60	0.60
03/26	04:26 PM	1	WASHINGTON DC	MOBILE CL	202 456-2702	PEAK	3	0.90	0.90
03/26	07:41 PM	1	WASHINGTON DC	MOBILE CL	202 456-5079	PEAK	1	0.30	0.30
03/27	11:53 AM	1	WASHINGTON DC	MOBILE CL	000 006-7176	PEAK	1	0.30	0.30
03/27	11:57 AM	1	WASHINGTON DC	WASHINGTON DC	202 364-1700	PEAK	5	1.50	1.60
03/27	12:53 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 965-4234	PEAK	1	0.30	0.40
03/29	08:49 AM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	0.85
03/29	08:52 AM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	OFFPK	1	0.10	0.85
03/29	01:04 PM	1	FERNWOOD MD	BETHESDA MD	301 657-9000	OFFPK	2	0.20	0.30
04/02	03:13 PM	1	WASHINGTON DC	MOBILE CL	312 787-2203	PEAK	13	3.90	3.90
04/02	04:16 PM	1	CHEVY CHAS MD	MOBILE CL	202 456-2702	PEAK	2	0.60	0.60
04/03	11:51 AM	1	WASHINGTON DC	WASHINGTON DC	202 334-6082	PEAK	1	0.30	0.40
04/03	11:53 AM	1	WASHINGTON DC	MOBILE CL	312 787-2203	PEAK	1	0.30	0.30
04/03	12:55 PM	1	CHEVY CHAS MD	MOBILE CL	000 006-5079	PEAK	1	0.30	0.30
04/05	12:37 PM	1	WASHINGTON DC	MOBILE CL	202 456-2704	OFFPK	1	0.10	0.10
04/06	02:01 PM	1	ROCKVILLE MD	WASHINGTON DC	202 965-4234	OFFPK	2	0.20	0.30
04/08	11:46 AM	1	WASHINGTON DC	MOBILE CL	000 006-2240	PEAK	2	0.60	0.60
04/14	07:36 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60	0.70
04/15	06:49 PM	1	WASHINGTON DC	MOBILE CL	202 456-5584	PEAK	4	1.20	1.20
04/15	06:55 PM	1	WASHINGTON DC	MOBILE CL	202 456-5560	PEAK	2	0.60	0.60

I=INFOASSIST

TOTAL AIRTIME FOR 202 395-1822 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: ATT

PHONE USER NAME: . .

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	29	68	20.40
OFFPEAK	9	15	1.50
TOTAL	38	83	21.90

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	6
TOTAL OUTGOING CALLS:	38	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	38	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

THE WHITE HOUSE

WASHINGTON

July 28, 1997

97 JUL 29 AM 3:16

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *BU*
SUBJECT: Cellular Telephone Bill

The attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB.

Your cellular telephone may be disabled if your certified bill has not been completed and returned to Room 1, OEOB by August 13, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: July 15, 1997 invoice

☐ All calls listed are for "official" business.

☒ Attached is my check for non-official calls; the remaining calls are official.

Todd D. Stern
Signature *cc*

8-11-97
Date

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1822
PHONE USER NAME: . .

INVOICE NO: 0141311450
INVOICE DATE: JULY 15, 1997

STERN

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 07/16/97 TO 08/15/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	17.80
LANDLINE CHARGES	1.00
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	2.11
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	2.11
TOTAL CURRENT CHARGES FOR 202 395-1822	\$28.90

October 6, 1997

MEMORANDUM FOR JENNIFER KLEIN

FROM:

ASHLEY RAINES
OPD Fund Manager



SUBJECT:

Cellular Telephone Bill

Attached is the September telephone bill for the cellular telephone assigned to you. Please review the calls listed and certify these calls were made for official business purposes.

You are responsible for reimbursing the government for the cost of calls made for other than official business. Please review the list, highlight any calls that were not made for official business and return this memorandum to me by **Friday, October 10th** with a check payable to the *U.S. Treasury* for the cost of those calls.

Please call me at x62023 with any questions. Thank you for your attention to this matter.

Attachments

_____ All calls listed are for official government business.

_____ ✓ Attached is my check for non-official calls. The remaining calls were for official government business.

Signature

10/13/97
Date

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 000815136-00001
MOBILE TELEPHONE NO: 202-395-2131
PHONE USER NAME:

Kellen
INVOICE NO: 0145171797
INVOICE DATE: SEPTEMBER 16, 1997

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 09/17/97 TO 10/16/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	4.10
LANDLINE CHARGES	0.30
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	1.25
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	1.25
TOTAL CURRENT CHARGES FOR 202 395-2131	\$13.64

CUSTOMER ACCOUNT NO: 000815136-00001
MOBILE TELEPHONE NO: 202-395-2131

INVOICE NO: 0145171797
INVOICE DATE: SEPTEMBER 16, 1997

USAGE DETAILS FOR 202 395-2131 ON GOVT 100+PLAN 0873:
LONG DISTANCE SERVICE PROVIDED BY: BANN

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME RATE	AIRTIME MIN	AIRTIME AMOUNT	LANDLINE RATE	LANDLINE TYPE	LANDLINE AMOUNT	TOTAL CHARGES
09/06	06:04 PM	1	WASHINGTON DC	MOBILE	CL 202 456-1895	OFFPK	1	0.15				0.15
09/06	06:05 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2	0.30		LCL	0.10	0.40 -
09/06	06:09 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2	0.30		LCL	0.10	0.40 -
09/11	07:39 PM	1	WASHINGTON DC	MOBILE	CL 202 456-2599	PEAK	1	0.35				0.35
09/14	01:17 PM	1	WASHINGTON DC	WASHINGTON DC	202 363-7540	OFFPK	1	0.15		LCL	0.10	0.25
09/14	05:09 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	OFFPK	5	0.75				0.75
09/14	05:40 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	OFFPK	1	0.15				0.15
09/14	05:50 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	OFFPK	3	0.45				0.45
09/14	05:53 PM	1	WASHINGTON DC	MOBILE	CL 202 456-1414	OFFPK	4	0.60				0.60
09/14	06:13 PM	1	WASHINGTON DC	MOBILE	CL 203 461-9665	OFFPK	6	0.90				0.90 -

TOTAL AIRTIME FOR 202 395-2131 ON GOVT 100+PLAN 0873:
LONG DISTANCE SERVICE PROVIDED BY: BANN

BAND 1	CALLS	MINUTES USED	AIRTIME AMOUNT
ALL W/B CELLS			
PEAK	1	1	0.35
OFFPEAK	9	25	3.75
TOTAL	10	26	4.10

80
20
1.70
7.75
9.45

TOTAL ACTIVITY FOR ALL BANDS ON GOVT 100+PLAN 0873:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	0
TOTAL OUTGOING CALLS:	10	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	10	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-2131:

RATE PERIOD	LOCAL CALLS	LOCAL AMOUNT	LEC CALLS	LEC AMOUNT	TOTAL CALLS	TOTAL AMOUNT
DAY	3	0.30	0	0.00	3	0.30
TOTALS	3	0.30	0	0.00	3	\$0.30

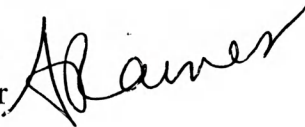
Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

October 6, 1997

MEMORANDUM FOR JENNIFER KLEIN

FROM:

ASHLEY RAINES
OPD Fund Manager



SUBJECT:

Cellular Telephone Bill

Attached is the September telephone bill for the cellular telephone assigned to you. Please review the calls listed and certify these calls were made for official business purposes.

You are responsible for reimbursing the government for the cost of calls made for other than official business. Please review the list, highlight any calls that were not made for official business and return this memorandum to me by **Friday, October 10th** with a check payable to the *U.S. Treasury* for the cost of those calls.

Please call me at x62023 with any questions. Thank you for your attention to this matter.

Attachments

_____ All calls listed are for official government business.

_____ ✓ Attached is my check for non-official calls. The remaining calls were for official government business.


Signature

10/13/97
Date

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 000815136-00001
MOBILE TELEPHONE NO: 202-395-2131
PHONE USER NAME:

Klein
INVOICE NO: 0145171797
INVOICE DATE: SEPTEMBER 16, 1997

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 09/17/97 TO 10/16/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	4.10
LANDLINE CHARGES	0.30
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	1.25
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	1.25
TOTAL CURRENT CHARGES FOR 202 395-2131	\$13.64

CUSTOMER ACCOUNT NO: 000815136-00001
MOBILE TELEPHONE NO: 202-395-2131

INVOICE NO: 0145171797
INVOICE DATE: SEPTEMBER 16, 1997

USAGE DETAILS FOR 202 395-2131 ON GOVT 100+PLAN 0873:
LONG DISTANCE SERVICE PROVIDED BY: BANH

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME		LANDLINE		TOTAL CHARGES
							MIN	AMOUNT	RATE	TYPE	AMOUNT
09/06	06:04 PM	1	WASHINGTON DC	MOBILE	CL 202 456-1895	OFFPK	1	0.15			0.15
09/06	06:05 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2	0.30		LCL	0.10
09/06	06:09 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2	0.30		LCL	0.10
09/11	07:39 PM	1	WASHINGTON DC	MOBILE	CL 202 456-2599	PEAK	1	0.35			0.35
09/14	01:17 PM	1	WASHINGTON DC	WASHINGTON DC	202 363-7540	OFFPK	1	0.15		LCL	0.10
09/14	05:09 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	OFFPK	5	0.75			0.75
09/14	05:40 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	OFFPK	1	0.15			0.15
09/14	05:50 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	OFFPK	3	0.45			0.45
09/14	05:53 PM	1	WASHINGTON DC	MOBILE	CL 202 456-1414	OFFPK	4	0.60			0.60
09/14	06:13 PM	1	WASHINGTON DC	MOBILE	CL 203 461-9665	OFFPK	6	0.90			0.90

TOTAL AIRTIME FOR 202 395-2131 ON GOVT 100+PLAN 0873:
LONG DISTANCE SERVICE PROVIDED BY: BANH

BAND 1	CALLS	MINUTES USED	AIRTIME AMOUNT
ALL W/B CELLS			
PEAK	1	1	0.35
OFFPEAK	9	25	3.75
TOTAL	10	26	4.10

80
20
1.70
7.75
9.45

TOTAL ACTIVITY FOR ALL BANDS ON GOVT 100+PLAN 0873:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	0
TOTAL OUTGOING CALLS:	10	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	10	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-2131:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	3	0.30	0	0.00	3	0.30
TOTALS	3	0.30	0	0.00	3	\$0.30

Bell Atlantic NYNEX Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "ATT" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic NYNEX Mobile and these inter-exchange carriers.

STATEMENT OF RESPONSIBILITY

I, the undersigned, received the following equipment in working order:

___ Cellular telephone	Number	_____
___ Battery and charger		
___ Local Advisor Pager	Serial #	_____
✓ SkyTel Pager	PIN	<u>2103270</u>
___ Other _____	Serial #	_____

By signing this agreement, I accept full responsibility for this equipment. I further understand that if it is lost, misused, damaged or stolen, **I WILL REIMBURSE THE GOVERNMENT IN FULL FOR ITS REPLACEMENT OR REPAIR COSTS.**

I agree to use this equipment for official government business only. If I have been loaned or assigned a cellular telephone, I understand that a copy of each periodic billing statement for that telephone will be provided to me by the White House Administrative Office. I agree to review each bill and to identify any calls shown on the bill that are not related to official government business. I also agree to reimburse the government promptly and in full for the cost of all such personal calls that were placed while the telephone was in my care.

I have read this form and fully understand the policy on the loss or damage of government-owned equipment as well as any additional forms attached. I fully agree with these terms.

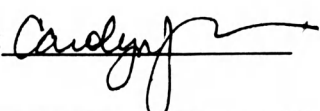
NAME (please print) Todd Stern

SIGNATURE 

DATE 11/7/97

FOR ADMINISTRATIVE OFFICE USE ONLY: Permanent ___ Temporary ✓

Date Assigned: 11/4/97 Date to be Returned: 11/10/97

Approving Official:  Date Returned: 11/10/97

THE WHITE HOUSE
WASHINGTON

'97 NOV 13 AM 9:04

November 12, 1997

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS *BU*
SUBJECT: Cellular Telephone Bill

The attached cellular telephone bill cannot be paid until your certification of official calls is returned to Room 1, OEOB.

Your cellular telephone may be disabled if your certified bill has not been completed and returned to Room 1, OEOB by November 21, 1997.

When reviewing the list of calls, please highlight ALL non-official calls (including those your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to the "Treasurer of the United States."

Should you have any questions, I can be reached at 6-2500.

Attachment: November 1, 1997 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

Date

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521
PHONE USER NAME: . . .

INVOICE NO: 0148067272
INVOICE DATE: NOVEMBER 01, 1997

STERN

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 11/02/97 TO 12/01/97)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
W/B - 30 MINS BAM L/D	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	29.50
LANDLINE CHARGES	3.50
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	2.98
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	2.98
TOTAL CURRENT CHARGES FOR 202 395-1521	\$43.97

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521

INVOICE NO: 0148067272
INVOICE DATE: NOVEMBER 01, 1997

USAGE DETAILS FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	RATE	AIRTIME MIN	AMOUNT	RATE	LANDLINE TYPE	AMOUNT	TOTAL CHARGES
10/03	09:44 PM	1	ARLINGTON VA	MOBILE CL	312 787-5878	OFFPK	1	0.10				0.10
10/04	09:52 AM	1	WASHINGTON DC	MOBILE CL	000 006-2198	OFFPK	2	0.20				0.20
10/04	09:54 AM	1	WASHINGTON DC	MOBILE CL	312 440-0672	OFFPK	2	0.20				0.20
10/06	07:34 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60		LCL	0.10	0.70
10/06	07:36 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	12	3.60				3.60
10/13	07:20 PM	1	DUMFRIES VA	WASHINGTON DC	202 965-4234	PEAK	2	0.60		LCL	0.10	0.70
10/16	06:49 PM	1	WASHINGTON DC	WASHINGTON DC	202 622-1906	PEAK	6	1.80		LCL	0.10	1.90
10/16	06:55 PM	1	WASHINGTON DC	WASHINGTON DC	202 622-1906	PEAK	3	0.90		LCL	0.10	1.00
10/16	06:58 PM	1	WASHINGTON DC	WASHINGTON DC	202 401-3007	PEAK	13	3.90		LCL	0.10	4.00
10/20	11:35 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	OFFPK	1	0.10		LCL	0.10	0.20
10/21	07:53 PM	1	WASHINGTON DC	MOBILE CL	202 456-7071	PEAK	1	0.30				0.30
10/21	07:56 PM	1	WASHINGTON DC	MOBILE CL	202 456-6355	PEAK	1	0.30				0.30
10/21	07:56 PM	1	WASHINGTON DC	MOBILE CL	202 456-6533	PEAK	2	0.60				0.60
10/21	07:59 PM	1	WASHINGTON DC	WASHINGTON DC	202 547-8215	PEAK	1	0.30		LCL	0.10	0.40
10/21	08:01 PM	1	ARLINGTON VA	WASHINGTON DC	202 224-6488	PEAK	2	0.60		LCL	0.10	0.70
10/21	08:08 PM	1	FALLS CHUR VA	MOBILE CL	202 456-6224	PEAK	1	0.30				0.30
10/21	08:08 PM	1	FALLS CHUR VA	WASHINGTON DC	202 343-1072	PEAK	1	0.30		LCL	0.10	0.40
10/21	08:09 PM	1	ARLINGTON VA	WASHINGTON DC	202 343-1060	PEAK	1	0.30		LCL	0.10	0.40
10/21	08:10 PM	1	ARLINGTON VA	WASHINGTON DC	202 343-1072	PEAK	1	0.30		LCL	0.10	0.40
10/21	08:12 PM	1	TYSONS COR VA	MOBILE CL	202 456-1897	PEAK	1	0.30				0.30
10/21	08:13 PM	1	TYSON CORN VA	MOBILE CL	202 456-2702	PEAK	4	1.20				1.20
10/21	08:18 PM	1	RESTON VA	WASHINGTON DC	202 343-1074	PEAK	1	0.30		LCL	0.10	0.40
10/21	08:19 PM	1	RESTON VA	MOBILE CL	202 456-2198	PEAK	1	0.30				0.30
10/21	08:20 PM	1	RESTON VA	MOBILE CL	202 456-5350	PEAK	2	0.60				0.60
10/21	08:21 PM	1	RESTON VA	MOBILE CL	202 456-5378	PEAK	4	1.20				1.20
10/21	08:42 PM	1	RESTON VA	MOBILE CL	202 456-7928	PEAK	2	0.60				0.60
10/22	06:55 PM	1	WASHINGTON DC	MOBILE CL	000 006-5147	PEAK	2	0.60				0.60
10/22	06:57 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	2	0.60				0.60
10/22	07:03 PM	1	WASHINGTON DC	MOBILE CL	000 006-2599	PEAK	1	0.30				0.30
10/22	07:04 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	3	0.90				0.90
10/23	12:01 PM	1	WASHINGTON DC	MOBILE CL	000 006-5649	PEAK	3	0.90				0.90
10/23	12:06 PM	1	CHEVY CHAS MD	MOBILE CL	000 006-5649	PEAK	2	0.60				0.60
10/23	01:15 PM	1	WASHINGTON DC	MOBILE CL	000 006-2807	PEAK	1	0.30				0.30
10/23	01:16 PM	1	WASHINGTON DC	MOBILE CL	000 000-1074	PEAK	1	0.30				0.30
10/23	01:17 PM	1	WASHINGTON DC	WASHINGTON DC	202 343-1074	PEAK	3	0.90		LCL	0.10	1.00
10/24	08:19 AM	1	WASHINGTON DC	WASHINGTON DC	202 343-1074	PEAK	2	0.60		LCL	0.10	0.70
10/24	08:21 AM	1	WASHINGTON DC	WASHINGTON DC	202 334-6082	PEAK	1	0.30		LCL	0.10	0.40
10/25	04:57 PM	1	BETHESDA MD	BETHESDA MD	301 657-9000	OFFPK	3	0.30		LCL	0.10	0.40
10/26	01:22 PM	1	WASHINGTON DC	WASHINGTON DC	202 237-2515	OFFPK	1	0.10		LCL	0.10	0.20
10/30	05:51 PM	1	WASHINGTON DC	WASHINGTON DC	202 343-1074	PEAK	7	2.10		LCL	0.10	2.20
11/01	05:30 PM	1	TYSON CORN VA	INFOASSIST CL	411 000-0000	OFFPK	2	0.20	FLAT	LEC	0.75	0.95
11/01	05:30 PM	1	TYSON CORN VA	BETHESDA MD	301 657-9000	OFFPK	4	0.40		LCL	0.10	0.50
11/01	05:49 PM	1	ARLINGTON VA	INFOASSIST CL	202 555-1212	OFFPK	2	0.20	FLAT	LEC	0.75	0.95
11/01	05:49 PM	1	ARLINGTON VA	WASHINGTON DC	202 265-6688	OFFPK	1	0.10		LCL	0.10	0.20

I=INFOASSIST™

TOTAL AIRTIME FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: .

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	34	92	27.60
OFFPEAK	10	19	1.90
TOTAL	44	111	29.50

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	4
TOTAL OUTGOING CALLS:	44	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	44	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

\$18.60

THE WHITE HOUSE

WASHINGTON

December 10, 1997

MEMORANDUM FOR TODD STERN

FROM:

BETTY UBBENS *BU*

SUBJECT:

Cellular Telephone Bill

The attached cellular telephone bill is forwarded to you for your review of non-official calls. It would be appreciated if you could return this bill promptly to the White House Administrative Office, Room 1 EOB.

When reviewing the list of calls, please highlight ALL non-official calls (including those to your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to "Treasurer of the United States."

Please reply by: December 17, 1997.

We cannot process the invoice until the certification is returned. To avoid the payment of interest, our payment to the vendor must be punctual. Please take the time to review this bill today. Should you have any questions, I can be reached at 6-2500.

Attachment: December 1, 1997 invoice

 All calls listed are for "official" business.

✓ Attached is my check for non-official calls; the remaining calls are official.

Todd D Stern
Signature *u*

12-22-97
Date

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521
PHONE USER NAME: . . .

STERN

INVOICE NO: 0150111684
INVOICE DATE: DECEMBER 01, 1997

Thank you for choosing to add Bell Atlantic IQ services.

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 12/02/97 TO 01/01/98)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
PIN ALL CALLS	0.00
RASA ROAMING ALLOWED W/PIN	0.00
W/B - 30 MINS BAM L/D	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	23.40
LANDLINE CHARGES	3.35
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	3.18
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	3.18
TOTAL CURRENT CHARGES FOR 202 395-1521	\$37.92

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521

INVOICE NO: 0150111684
INVOICE DATE: DECEMBER 01, 1997

USAGE DETAILS FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME			LANDLINE			TOTAL CHARGES
						RATE	MIN	AMOUNT	RATE	TYPE	AMOUNT	
11/04	08:06 AM	1	WASHINGTON DC	MOBILE CL	000 006-1897	PEAK	2	0.60				0.60
11/04	08:08 AM	1	WASHINGTON DC	WASHINGTON DC	202 647-2232	PEAK	1	0.30		LCL	0.10	0.40
11/04	11:53 AM	1	WASHINGTON DC	WASHINGTON DC	202 343-1074	PEAK	5	1.50		LCL	0.10	1.60
11/04	12:54 PM	1	CHEVY CHAS MD	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT	LEC	0.75	1.05
11/04	12:55 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 364-0588	PEAK	1	0.30		LCL	0.10	0.40
11/04	12:58 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT	LEC	0.75	1.05
11/04	01:03 PM	1	WASHINGTON DC	WASHINGTON DC	202 296-0670	PEAK	3	0.90		LCL	0.10	1.00
11/04	01:07 PM	1	WASHINGTON DC	WASHINGTON DC	202 364-2392	PEAK	1	0.30		LCL	0.10	0.40
11/04	01:09 PM	1	WASHINGTON DC	MOBILE CL	000 006-6077	PEAK	2	0.60				0.60
11/04	07:46 PM	1	WASHINGTON DC	WASHINGTON DC	202 647-2232	PEAK	1	0.30		LCL	0.10	0.40
11/04	07:47 PM	1	WASHINGTON DC	WASHINGTON DC	202 232-6885	PEAK	7	2.10		LCL	0.10	2.20
11/04	07:54 PM	1	WASHINGTON DC	MOBILE CL	000 006-1897	PEAK	3	0.90				0.90
11/11	12:01 PM	1	WASHINGTON DC	MOBILE CL	000 006-2599	PEAK	3	0.90				0.90
11/13	12:03 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1	0.30		LCL	0.10	0.40
11/13	12:13 PM	1	WASHINGTON DC	MOBILE CL	000 006-1897	PEAK	1	0.30				0.30
11/13	12:15 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60		LCL	0.10	0.70
11/13	07:00 PM	1	WASHINGTON DC	MOBILE CL	000 006-2198	PEAK	9	2.70				2.70
11/14	10:00 AM	1	WASHINGTON DC	MOBILE CL	000 006-1897	PEAK	1	0.30				0.30
11/18	12:04 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1	0.30		LCL	0.10	0.40
11/18	07:38 PM	1	WASHINGTON DC	MOBILE CL	000 006-1897	PEAK	3	0.90				0.90
11/25	11:56 AM	1	WASHINGTON DC	MOBILE CL	000 006-6082	PEAK	2	0.60				0.60
11/25	11:58 AM	1	WASHINGTON DC	MOBILE CL	000 006-1897	PEAK	3	0.90				0.90
11/25	12:01 PM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT	LEC	0.75	1.05
11/25	12:05 PM	1	WASHINGTON DC	MOBILE CL	000 006-2599	PEAK	2	0.60				0.60
11/25	01:02 PM	1	WASHINGTON DC	MOBILE CL	000 006-6493	PEAK	2	0.60				0.60
11/25	01:03 PM	1	WASHINGTON DC	MOBILE CL	000 006-6493	PEAK	8	2.40				2.40
11/25	01:12 PM	1	WASHINGTON DC	TOLL-FREE CL	800 247-4684	PEAK	6	1.80				1.80
11/25	06:59 PM	1	WASHINGTON DC	MOBILE CL	000 006-1897	PEAK	1	0.30				0.30
11/25	07:00 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	3	0.90				0.90
11/25	08:27 PM	1	WASHINGTON DC	WASHINGTON DC	202 265-6997	PEAK	1	0.30		LCL	0.10	0.40

I=INFOASSIST™

TOTAL AIRTIME FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

BAND 1	ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK		30	78	23.40
TOTAL		30	78	23.40

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	4
TOTAL OUTGOING CALLS:	30	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	30	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-1521:

RATE PERIOD	LOCAL CALLS	LOCAL AMOUNT	LEC CALLS	LEC AMOUNT	TOTAL CALLS	TOTAL AMOUNT
DAY	11	1.10	0	0.00	11	1.10
FLAT	0	0.00	3	2.25	3	2.25
TOTALS	11	1.10	3	2.25	14	\$3.35

Bell Atlantic Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "AT&T" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic Mobile and these inter-exchange carriers.

THE WHITE HOUSE
WASHINGTON

'98 JAN 13 AM 9:12

January 12, 1998

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS /ju
SUBJECT: Cellular Telephone Bill

The attached cellular telephone bill is forwarded to you for your review of non-official calls. It would be appreciated if you could return this bill promptly to the White House Administrative Office, Room 1 EOB.

When reviewing the list of calls, please highlight ALL non-official calls (including those to your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to "Treasurer of the United States."

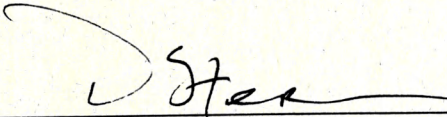
Please reply by: January 27, 1998.

We cannot process the invoice until the certification is returned. To avoid the payment of interest, our payment to the vendor must be punctual. Please take the time to review this bill today. Should you have any questions, I can be reached at 6-2500.

Attachment: January 1, 1997 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.



Signature

2-6-98
Date

1-13-98

Please make a check out to
"Treasurer of the United States"
for \$6.20

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521
PHONE USER NAME: . . .

STERN

INVOICE NO: 0152183136
INVOICE DATE: JANUARY 01, 1998

Thank you for choosing to add Bell Atlantic IQ services.

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 01/02/98 TO 02/01/98)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
PIN ALL CALLS	0.00
RASA ROAMING ALLOWED W/PIN	0.00
PER LINE BLOCKING	0.00
M/B - 30 MINS BAM L/D	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	8.20
LANDLINE CHARGES	1.35
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	1.55
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	1.55
TOTAL CURRENT CHARGES FOR 202 395-1521	\$19.09

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521

INVOICE NO: 0152183136
INVOICE DATE: JANUARY 01, 1998

USAGE DETAILS FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME			LANDLINE			TOTAL CHARGES
						RATE	MIN	AMOUNT	RATE	TYPE	AMOUNT	
12/02	07:34 AM	1	WASHINGTON DC	WASHINGTON DC	202 622-0283	PEAK	8	2.40		LCL	0.10	2.50 -
12/02	07:42 AM	1	ARLINGTON VA	MOBILE CL	000 006-2702	PEAK	1	0.30				0.30
12/13	08:10 PM	1	WASHINGTON DC	MOBILE CL	000 000-5000	OFFPK	4	0.40				0.40
12/16	11:31 AM	1	WASHINGTON DC	WASHINGTON DC	202 244-0294	PEAK	1	0.30		LCL	0.10	0.40 -
12/16	12:01 PM	1	WASHINGTON DC	MOBILE CL	954 987-9393	PEAK	2	0.60				0.60 -
12/16	12:03 PM	1	WASHINGTON DC	WASHINGTON DC	202 224-2593	PEAK	1	0.30		LCL	0.10	0.40
12/16	12:54 PM	1	CHEVY CHAS MD	INFOASSIST CL	411 000-0000	PEAK	2	0.60	FLAT	LEC	0.75	1.35
12/16	12:55 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 383-5300	PEAK	1	0.30		LCL	0.10	0.40 I -
12/16	12:57 PM	1	WASHINGTON DC	MOBILE CL	212 326-2272	PEAK	1	0.30				0.30 -
12/16	12:59 PM	1	WASHINGTON DC	MOBILE CL	212 326-2276	PEAK	1	0.30				0.30 -
12/23	01:37 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1	0.30		LCL	0.10	0.40 -
12/23	01:47 PM	1	WASHINGTON DC	MOBILE CL	000 006-6543	PEAK	1	0.30				0.30
12/30	11:55 AM	1	WASHINGTON DC	WASHINGTON DC	202 364-1700	PEAK	2	0.60		LCL	0.10	0.70 -
12/30	05:57 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	2	0.60				0.60 -
12/30	06:05 PM	1	WASHINGTON DC	MOBILE CL	202 456-5584	PEAK	2	0.60				0.60

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TOTAL AIRTIME FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

BAND 1 ALL W/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	14	26	7.80
OFFPEAK	1	4	0.40
TOTAL	15	30	8.20

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	2
TOTAL OUTGOING CALLS:	15	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	15	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL LANDLINE FOR 202 395-1521:

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	6	0.60	0	0.00	6	0.60
FLAT	0	0.00	1	0.75	1	0.75
TOTALS	6	0.60	1	0.75	7	\$1.35

Bell Atlantic Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "AT&T" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic Mobile and these inter-exchange carriers.

THE WHITE HOUSE

WASHINGTON

February 10, 1998

98 FEB 11 AM 11:15

MEMORANDUM FOR TODD STERN

FROM: BETTY UBBENS 
SUBJECT: Cellular Telephone Bill

The attached cellular telephone bill is forwarded to you for your review of non-official calls. It would be appreciated if you could return this bill promptly to the White House Administrative Office, Room 1 EOB.

When reviewing the list of calls, please highlight ALL non-official calls (including those to your residence). You are responsible for reimbursing the government for these calls. For all non-official calls, please submit a check made payable to "Treasurer of the United States."

Please reply by: February 20, 1998.

We cannot process the invoice until the certification is returned. To avoid the payment of interest, our payment to the vendor must be punctual. Please take the time to review this bill today. Should you have any questions, I can be reached at 6-2500.

Attachment: February 1, 1998 invoice

_____ All calls listed are for "official" business.

_____ Attached is my check for non-official calls; the remaining calls are official.

Signature

Date

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521
PHONE USER NAME: . .

STERN

INVOICE NO: 0154303854
INVOICE DATE: FEBRUARY 01, 1998

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 02/02/98 TO 03/01/98)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
OFFICE DIRECT	0.00
PIN ALL CALLS	0.00
RASA ROAMNG ALLOWED M/PIN	0.00
PER LINE BLOCKING	0.00
M/B - 30 MINS BAM L/D	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	32.80
LANDLINE CHARGES	4.45
ROAMER AIRTIME CHARGES	0.00
ROAMER LANDLINE CHARGES	0.00
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	3.18
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	3.18
TOTAL CURRENT CHARGES FOR 202 395-1521	\$48.42

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521

INVOICE NO: 0154303854
INVOICE DATE: FEBRUARY 01, 1998

USAGE DETAILS FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME RATE	AIRTIME MIN	AIRTIME AMOUNT	LANDLINE RATE	LANDLINE TYPE	LANDLINE AMOUNT	TOTAL CHARGES
01/05	07:04 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40 -
01/06	12:14 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1	0.30		LCL	0.10	0.40 -
01/06	12:29 PM	1	CHEVY CHAS MD	MOBILE CL	000 006-2599	PEAK	1	0.30				0.30
01/06	06:59 PM	1	WASHINGTON DC	MOBILE CL	000 006-4514	PEAK	1	0.30				0.30
01/08	07:49 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40 -
01/08	07:50 PM	1	WASHINGTON DC	MOBILE CL	000 006-6082	PEAK	1	0.30				0.30
01/09	08:33 AM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1	0.30		LCL	0.10	0.40 -
01/09	08:34 AM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	1	0.30				0.30
01/09	09:13 AM	1	CHEVY CHAS MD	MOBILE CL	000 006-6082	PEAK	2	0.60				0.60
01/09	09:15 AM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	3	0.90				0.90 -
01/10	04:28 PM	1	WASHINGTON DC	MOBILE CL	000 006-5147	OFFPK	2	0.20				0.20
01/12	07:02 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60		LCL	0.10	0.70 -
01/13	11:59 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2	0.60		LCL	0.10	0.70 -
01/13	12:01 PM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1	0.30		LCL	0.10	0.40 -
01/13	12:05 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	11	3.30		LCL	0.10	3.40 -
01/13	12:55 PM	1	CHEVY CHAS MD	MOBILE CL	312 440-0672	PEAK	7	2.10				2.10
01/13	07:21 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40 -
01/14	07:59 AM	1	WASHINGTON DC	INFOASSIST CL	411 000-0000	PEAK	1	0.30	FLAT	LEC	0.75	1.05 -
01/14	08:05 AM	1	ARLINGTON VA	INFOASSIST CL	411 000-0000	PEAK	2	0.60	FLAT	LEC	0.75	1.35 -
01/14	08:13 AM	1	ANNANDALE VA	FLS CHURCH VA	703 658-0100	PEAK	1	0.30		LCL	0.10	0.40 -
01/14	08:13 AM	1	ANNANDALE VA	FLS CHURCH VA	703 658-0010	PEAK	1	0.30		LCL	0.10	0.40 -
01/14	08:20 AM	1	ANNANDALE VA	FLS CHURCH VA	703 658-0010	PEAK	2	0.60		LCL	0.10	0.70 -
01/14	09:01 AM	1	ANNANDALE VA	MOBILE CL	000 006-1897	PEAK	4	1.20				1.20
01/14	09:23 AM	1	WASHINGTON DC	MOBILE CL	000 000-1897	PEAK	1	0.30				0.30
01/14	09:24 AM	1	ARLINGTON VA	MOBILE CL	000 006-1897	PEAK	1	0.30				0.30
01/16	02:46 PM	1	ALEXANDRIA VA	WASHINGTON DC	202 586-6210	PEAK	12	3.60		LCL	0.10	3.70 -
01/17	02:18 PM	1	CHEVY CHAS MD	MOBILE CL	202 456-1414	OFFPK	2	0.20				0.20
01/17	05:10 PM	1	ALEXANDRIA VA	INFOASSIST CL	411 000-0000	OFFPK	2	0.20	FLAT	LEC	0.75	0.95 -
01/17	05:10 PM	1	ALEXANDRIA VA	WASHINGTON DC	202 462-8844	OFFPK	1	0.10		LCL	0.10	0.20 I
01/20	12:59 PM	1	WASHINGTON DC	MOBILE CL	000 006-2599	PEAK	1	0.30				0.30
01/21	08:56 AM	1	WASHINGTON DC	MOBILE CL	000 006-1897	PEAK	7	2.10				2.10
01/23	03:58 PM	1	WASHINGTON DC	MOBILE CL	000 006-2702	PEAK	1	0.30				0.30
01/26	11:57 AM	1	WASHINGTON DC	MOBILE CL	000 006-2599	PEAK	1	0.30				0.30
01/26	12:53 PM	1	CHEVY CHAS MD	MOBILE CL	000 006-2599	PEAK	1	0.30				0.30
01/26	12:59 PM	1	WASHINGTON DC	MOBILE CL	000 006-2198	PEAK	2	0.60				0.60
01/26	01:07 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4000	PEAK	1	0.30		LCL	0.10	0.40 -
01/27	12:56 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	12	3.60				3.60 -
01/28	08:08 PM	1	WASHINGTON DC	MOBILE CL	312 440-0672	PEAK	10	3.00				3.00 -
01/29	07:38 AM	1	WASHINGTON DC	WASHINGTON DC	202 362-4522	PEAK	1	0.30		LCL	0.10	0.40 -
01/29	07:59 PM	1	WASHINGTON DC	MOBILE CL	000 006-2198	PEAK	2	0.60				0.60
01/29	08:05 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1	0.30		LCL	0.10	0.40 -
01/31	01:26 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20 -
01/31	01:40 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	1	0.10		LCL	0.10	0.20 -
01/31	04:26 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2	0.20		LCL	0.10	0.30 -
01/31	04:34 PM	1	WASHINGTON DC	MOBILE CL	000 006-5358	OFFPK	4	0.40				0.40
02/01	02:17 PM	1	WASHINGTON DC	WASHINGTON DC	202 363-7108	OFFPK	1	0.10		LCL	0.10	0.20 -
02/01	02:18 PM	1	WASHINGTON DC	WASHINGTON DC	202 321-8070	OFFPK	6	0.60		LCL	0.10	0.70 -

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TOTAL AIRTIME FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

BAND 1 ALL M/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK	37	102	30.60
OFFPEAK	10	22	2.20
TOTAL	47	124	32.80

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	4
TOTAL OUTGOING CALLS:	47	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	47	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

CUSTOMER ACCOUNT NO: 001423615-00001
MOBILE TELEPHONE NO: 202-395-1521

INVOICE NO: 0156443919
INVOICE DATE: MARCH 01, 1998

USAGE DETAILS FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: . .

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME		LANDLINE		TOTAL CHARGES
						RATE	MIN	RATE	TYPE	AMOUNT
02/02	09:11 AM	1	CHEVY CHAS MD	MOBILE	CL 000 006-1897	PEAK	1			0.30
02/03	11:54 AM	1	WASHINGTON DC	MOBILE	CL 000 006-6515	PEAK	3			0.90
02/03	11:58 AM	1	WASHINGTON DC	MOBILE	CL 000 006-2599	PEAK	1			0.30
02/03	01:01 PM	1	CHEVY CHAS MD	MOBILE	CL 000 006-2599	PEAK	1			0.30
02/04	09:33 AM	1	WASHINGTON DC	MOBILE	CL 000 006-1897	PEAK	6			1.80
02/04	09:39 AM	1	WASHINGTON DC	MOBILE	CL 000 006-5350	PEAK	2			0.60
02/04	09:43 AM	1	WASHINGTON DC	MOBILE	CL 000 006-5350	PEAK	2			0.60
02/04	10:13 AM	1	WASHINGTON DC	MOBILE	CL 000 006-1897	PEAK	1			0.30
02/05	09:11 AM	1	CHEVY CHAS MD	MOBILE	CL 000 006-2230	PEAK	2			0.60
02/05	09:12 AM	1	CHEVY CHAS MD	MOBILE	CL 000 006-2807	PEAK	1			0.30
02/05	09:13 AM	1	WASHINGTON DC	MOBILE	CL 000 005-5084	PEAK	3			0.90
02/05	09:16 AM	1	CHEVY CHAS MD	MOBILE	CL 000 005-5084	PEAK	2			0.60
02/05	09:19 AM	1	WASHINGTON DC	MOBILE	CL 000 005-5084	PEAK	1			0.30
02/05	09:39 AM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.10
02/05	07:35 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	2		LCL	0.10
02/07	02:48 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2		LCL	0.10
02/07	02:49 PM	1	WASHINGTON DC	WASHINGTON DC	202 244-0294	OFFPK	1		LCL	0.10
02/07	02:51 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-6123	OFFPK	1		LCL	0.10
02/07	02:52 PM	1	WASHINGTON DC	WASHINGTON DC	202 342-9553	OFFPK	1		LCL	0.10
02/07	04:15 PM	1	WASHINGTON DC	MOBILE	CL 000 006-1897	OFFPK	2			0.20
02/08	01:26 PM	1	CHEVY CHAS MD	WASHINGTON DC	202 244-5673	OFFPK	7		LCL	0.10
02/10	11:49 AM	1	WASHINGTON DC	MOBILE	CL 000 006-5350	PEAK	6			1.80
02/10	11:56 AM	1	WASHINGTON DC	MOBILE	CL 000 006-2580	PEAK	3			0.90
02/10	12:52 PM	1	CHEVY CHAS MD	MOBILE	CL 000 006-2599	PEAK	1			0.30
02/10	01:01 PM	1	WASHINGTON DC	MOBILE	CL 000 006-1897	PEAK	1			0.30
02/10	01:02 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	PEAK	1			0.30
02/12	08:05 AM	1	WASHINGTON DC	MOBILE	CL 000 006-2198	PEAK	2			0.60
02/12	09:08 AM	1	CHEVY CHAS MD	MOBILE	CL 000 006-2198	PEAK	2			0.60
02/12	09:19 AM	1	WASHINGTON DC	WASHINGTON DC	202 586-6210	PEAK	1		LCL	0.10
02/16	03:30 PM	1	FERNWOOD MD	MOBILE	CL 808 325-8000	PEAK	2			0.60
02/16	03:32 PM	1	FERNWOOD MD	MOBILE	CL 312 787-5878	PEAK	2			0.60
02/17	11:57 AM	1	WASHINGTON DC	WASHINGTON DC	202 647-9606	PEAK	1		LCL	0.10
02/17	11:58 AM	1	WASHINGTON DC	WASHINGTON DC	202 586-6210	PEAK	5		LCL	0.10
02/17	12:02 PM	1	WASHINGTON DC	MOBILE	CL 000 006-6224	PEAK	3			0.90
02/17	01:03 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2599	PEAK	2			0.60
02/17	01:11 PM	1	WASHINGTON DC	MOBILE	CL 000 006-6224	PEAK	1			0.30
02/17	01:13 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	PEAK	1			0.30
02/21	01:38 PM	1	WASHINGTON DC	MOBILE	CL 000 006-4514	OFFPK	1			0.10
02/21	01:39 PM	1	WASHINGTON DC	MOBILE	CL 000 006-2580	OFFPK	1			0.10
02/21	01:40 PM	1	WASHINGTON DC	MOBILE	CL 000 006-1414	OFFPK	2			0.20
02/21	09:07 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	OFFPK	2		LCL	0.10
02/23	07:36 PM	1	WASHINGTON DC	WASHINGTON DC	202 965-4234	PEAK	1		LCL	0.10
02/26	08:03 AM	1	WASHINGTON DC	INFOASSIST	CL 411 000-0000	PEAK	2		FLAT LEC	0.75
02/26	08:04 AM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	PEAK	2			0.60
02/26	08:07 AM	1	WASHINGTON DC	INCOMING	CL 202 395-1521	PEAK	1			0.30
02/26	08:07 AM	1	WASHINGTON DC	MOBILE	CL 000 006-2702	PEAK	1			0.30

TOTAL AIRTIME FOR 202 395-1521 ON ACTION 88PLAN 0938:
LONG DISTANCE SERVICE PROVIDED BY: BAM

PHONE USER NAME: .

BAND 1	ALL M/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK		36	70	21.00
OFFPEAK		10	20	2.00
TOTAL		46	90	23.00

TOTAL ACTIVITY FOR ALL BANDS ON ACTION 88PLAN 0938:

TOTAL INCOMING CALLS:	1	DIRECTORY ASSIST/INFOASSIST CALLS:	1
TOTAL OUTGOING CALLS:	45	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	46	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

\$5.85

Official call