

UNITED STATES GOVERNMENT

# Memorandum

TO : DIRECTOR, FBI

DATE: 10/26/73

ATTN.: ~~DATA PROCESSING SECTION~~  
INTELLIGENCE DIVISION

FROM : SAC, ATLANTA

SUBJECT: ATLANTA FBI OFFICE TELEPHONE BILL  
FROM SOUTHERN BELL TELEPHONE COMPANY,  
ATLANTA, GEORGIA, SEPTEMBER, 1973

*AND Telegraph Company*

STUDENTS FOR A DEMOCRATIC SOCIETY (SDS)  
IS - SDS  
OO: BOSTON

Reference Houston letter to the Bureau 9/21/73,  
captioned "STUDENTS FOR A DEMOCRATIC SOCIETY (SDS), IS-RA".

b2  
b6  
b7C  
b7D

Enclosed for the Bureau are the original and  
three copies of the Atlanta FBI Office Telephone Bill from  
Southern Bell Telephone Company, Atlanta, Georgia, for 9/73,  
for payment.

It is noted in referenced letter that [redacted]  
made available a copy of a leaflet which was mailed to him  
by SDS in California. This leaflet contained a list of false  
credit card numbers, which could be used to place illegal  
calls throughout the country. Numerous private businesses  
and government offices, including FBI offices in several  
cities were listed in this leaflet. The leaflet at the end  
stated "Help distribute this information as widely as pos-  
sible, especially to other poor people and working people.  
Xerox copies and leave them in public places. Distribution  
depends on you."

For Atlanta, there were a number of companies  
and Federal agencies listed, including the Atlanta FBI.

The information in this leaflet was furnished to  
[redacted] Security Office, Southern Bell

- 4 - Bureau (Encs. 4) (SDS) (Enc. 1)  
(2 - 100-439048) (Info.)  
2 - Boston (100-35472) (Info.)  
2 - Atlanta (66-11)  
(1 - 100-8321) (SDS) (Enc. 1)

EFS/mlb  
(8)



5010-108

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

*ICC and Telephone  
bill detached in the  
Voucher Unit  
to be placed  
in the paymaster's  
file*

DATA PROCESSING  
F

100-439048-2-  
Unrecorded Copy Filed In

AT 66-11

b6  
b7C

Telephone Company, Atlanta Georgia on 9/25/73, by SA [redacted] and [redacted] indicated he would check into this matter.

When the Atlanta FBI Office received its 9/73 telephone bill from Southern Bell Telephone Company, Atlanta, Georgia, it was noted that there were \$276.78 in credit card charges billed to the Atlanta FBI Office. This information was brought to the attention of Southern Bell Telephone Company authorities, and it was pointed out to these people that the Atlanta FBI Office was deducting these charges from its bill as this office has no credit cards issued to the FBI telephone number. Southern Bell plans to check out these calls.

Atlanta is making available to the Bureau one extra copy of Atlanta's telephone bill for 9/73, for the Bureau's file on SDS with the credit card charges crossed through.

Atlanta is taking no action on this matter, and is leaving it in the hands of Southern Bell as they are the ones that will have to write off these credit card charges.

AIRTEL

To: SAC, Atlanta

11-8-73

From: **EX-112** REC-61 **87- 128801** Director, FBI

1 -   
1 - FOW  
1 -  (Attn: )

b6

b7C

UNSUB; ATLANTA FBI OFFICE TELEPHONE BILL  
FROM SOUTHERN BELL TELEPHONE COMPANY,  
ATLANTA, GEORGIA, 9-19-73

FBW

OO: AT

Reurlet to Bureau 10-26-73 captioned "Atlanta  
FBI Office Telephone Bill From Southern Bell Telephone  
Company, Atlanta, Georgia, September, 1973; Students For A  
Democratic Society (SDS), IS - SDS, OO: Boston."

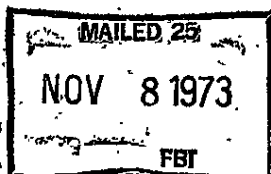
From review of information set forth in relet, it  
appears a FBW violation (Section 1343, Title 18, USC) is  
present.

In this regard, you are instructed to conduct  
appropriate FBW investigation and keep FBIHQ apprised of  
investigative developments.

NOTE: This concerns a \$276.78 overcharge in credit card  
charges billed to the Atlanta FBI Office. These charges  
were apparently effected by members of SDS as part of their  
continuing harassment campaign against the FBI. Atlanta is  
being instructed to institute FBW investigation and advise  
Bureau results of its investigative activities in this regard.

Assoc. Dir. \_\_\_\_\_  
Asst. Dir.:  
Admin. \_\_\_\_\_  
Comp. Syst. \_\_\_\_\_  
Ext. Affairs \_\_\_\_\_  
Files & Com. \_\_\_\_\_  
Gen. Inv. \_\_\_\_\_  
Ident. \_\_\_\_\_  
Inspection \_\_\_\_\_  
Intell. \_\_\_\_\_  
Laboratory \_\_\_\_\_  
Plan. & Eval. \_\_\_\_\_  
Spec. Inv. \_\_\_\_\_  
Training \_\_\_\_\_  
Legal Coun. \_\_\_\_\_  
Telephone Rm. \_\_\_\_\_  
Director Sec'y \_\_\_\_\_

JDW:wss  
(6)



NOV 7 1973

MAIL ROOM ☐ TELETYPE UNIT ☐

F B I

Date: 1/14/74

b6  
b7cTransmit the following in \_\_\_\_\_  
(Type in plaintext or code)Via AIRTEL \_\_\_\_\_  
(Priority)

TO: DIRECTOR, FBI

FROM: SAC, ATLANTA (87-20277) (RUC)

SUBJECT: UNSUB; ATLANTA FBI OFFICE *Atlanta, Ga*  
TELEPHONE BILL FROM SOUTHERN  
BELL TELEPHONE COMPANY  
ATLANTA, GEORGIA  
 9/19/73 *18 TELEGRAPH*  
 FBW  
 OO: San Francisco

Re Atlanta letter to Bureau, 10/26/73, captioned "ATLANTA FBI OFFICE TELEPHONE BILL FROM SOUTHERN BELL TELEPHONE COMPANY, ATLANTA, GEORGIA, 9/73; STUDENTS FOR A DEMOCRATIC SOCIETY (SDS), IS - SDS, OO: Boston"; and Bureau airtel to Atlanta, 11/8/73.

Enclosed for San Francisco is one copy each of referenced communications.

- EX-109**
- ② Bureau
- 3 - Boston (2 - 87-new) (Enc. 1)  
 (1 - 100-35472)
- 2 - Baltimore (Enc. 1)
- 2 - Cincinnati (Enc. 1)
- 2 - Chicago (Enc. 1)
- 2 - Cleveland (Enc. 1)
- 2 - Denver (Enc. 1)
- 2 - Knoxville (Enc. 1)
- 2 - Los Angeles (Enc. 1)
- 2 - Las Vegas (Enc. 1)
- 2 - Atlanta (1 - 87-20277)  
 (1 - 100-8321)

- REC-50** *87-12581-2*
- 2 - Newark (Enc. 1)
- 2 - New York (Enc. 1)
- 2 - New Haven (Enc. 1)
- 2 - Pittsburgh (Enc. 1)
- 2 - Philadelphia (Enc. 1)
- 2 - San Francisco (Enc. 3)
- 2 - Sacramento (Enc. 1)
- 2 - Salt Lake City (Enc. 1)
- 2 - Tampa (Enc. 1)

RHW:jwu  
 (41)

**NO JAN 17 1974** *400f*

Approved: *[Signature]*

Sent \_\_\_\_\_ M \_\_\_\_\_ P \_\_\_\_\_

Special Agent in Charge

AT 87-20277

Enclosed for each receiving office is one 14 page telephone bill for the Atlanta FBI Office, dated 9/29/73.

b2  
b6  
b7C  
b7D

For information of receiving offices, referenced Atlanta communication advised [redacted] made available a copy of a leaflet which was mailed to him by SDS in California. The leaflet contained a list of false credit card numbers, which could be used to place illegal calls throughout the country. Numerous private businesses, government offices, including the Atlanta FBI Office and several other FBI offices, were listed in this leaflet. The leaflet at the end stated, "Help distribute this information as widely as possible, especially to other poor people and working people. Xerox copies and leave them in public places. Distribution depends on you."

The enclosed Atlanta telephone bill included \$276.78 in fraudulent credit card charges, which charges were deducted from the total bill, so in effect the telephone company sustained the loss. All telephone calls "lined off" designate fraudulent calls on the enclosed telephone bill.

On 12/26/73, [redacted] Security Office, Southern Bell Telephone Company, Atlanta, Georgia, advised the information concerning the fraudulent telephone calls would be first investigated by the Centralized Ticket Investigative Unit of AT&T, who would then refer the information to the telephone company, security, located where the telephone call originated.

It was noted no fraudulent telephone calls were placed to or from the State of Georgia.

On 12/26/73, this matter was discussed with AUSA DOROTHY BEASLEY, NDGA, Atlanta, Georgia, who advised no venue would lie in the NDGA concerning a Fraud by Wire violation since no calls were placed to or from the NDGA. She advised since the majority of telephone calls originated from California, prosecution, if desired, would most probably lie in those jurisdictions.

Bureau airtel, 11/8/73, requested appropriate FBW investigation be conducted and kept apprised of investigative developments.

AT 87-20277

In view of the fact no violation has been committed within the NDGA, Atlanta Division will conduct no further investigation. Opinion of AUSA BEASLEY confirmed by separate communication.

LEAD

ALL RECEIVING OFFICES

Each receiving office is requested to review enclosed telephone bill and conduct appropriate FBW investigation.

F B I

Date: 3/29/74

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)Via AIRTEL \_\_\_\_\_  
(Priority)

K  
TO: DIRECTOR, FBI  
FROM: SAC, ATLANTA (87-20277) (RUC)

UNSUB; ATLANTA FBI OFFICE  
TELEPHONE BILL FROM  
0 SOUTHERN BELL TELEPHONE CO., And Telegraph Co.  
ATLANTA, GA., 9/19/73  
FBW  
OO: SAN FRANCISCO

Re San Francisco airtel to the Bureau, 1/24/74, *ba*  
and San Francisco airtel to the Bureau, 3/6/74.

Concerning a copy of SDS Leaflet made available  
by [ ] the Bureau and San Francisco should refer  
to Houston letter to the Bureau, 9/21/73, entitled,  
"STUDENTS FOR A DEMOCRATIC SOCIETY (SDS), IS - RA,  
BUFILE # 100-439048, SAN FRANCISCO FILE # 100-52152,  
ATLANTA FILE 100-8321," which enclosed the above mentioned  
leaflet to the Bureau and San Francisco and other offices  
for appropriate dissemination to telephone companies.

b2  
b7D

For the information of the Bureau, a review of  
the Atlanta FBI Office Telephone bill reflects fraudu-  
lent credit card calls ceased after 1/29/74, which were  
contained in the Atlanta FBI phone bill dated 3/1/74.  
The following is a complete listing as to the phone bill  
date and amount of loss sustained by Southern Bell as to  
fraudulent telephone calls:

10  
② Bureau  
2-San Francisco (87-34860)  
1-Atlanta  
RHW:cw  
(5)

EX-116

REC-10

87-128801-3

APR 4 1974

Approved: *[Signature]*  
57 APR 11 1974  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

AT 87-20277

<u>DATE</u>	<u>TOTAL LOSS</u>
8/29/73	\$69.05
9/29/73	\$276.78
10/29/73	\$275.24
11/29/73	\$561.45
12/29/73	\$480.49
1/29/74	\$789.84 (last call placed 1/28/74)
3/1/74	00 (Service dates 1/29/74 through 3/1/74)

b6  
b7C

For additional information receiving offices.  
on 2/7/74, [redacted] Atlanta Area Security [redacted]  
Southern Bell Telephone and Telegraph, Atlanta, Ga.,  
advised that in view of the fact that all the credit card  
calls were billed, Southern Bell would actually sustain  
the loss even though none of the calls were placed to or  
from the State of Georgia. He advised the Central RS  
Ticket Investigative Unit of American Telephone and Tele-  
graph would refer any investigative leads to Southern  
Bell in Atlanta, Ga. He advised, to date, Southern Bell  
has been unsuccessful in developing any leads in this  
matter.

In view of the above, Atlanta is considering this  
matter RUC.

F B I

Date: 3/6/74

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)Via AIRTEL AIR MAIL  
(Priority)

TO: DIRECTOR, FBI

FROM: SAC, SAN FRANCISCO (87-34860) C

UNSUB; ATLANTA FBI OFFICE  
TELEPHONE BILL FROM  
SOUTHERN BELL TELEPHONE CO.  
ATLANTA, GA., 9/19/73FBW  
OO: SF

Re Atlanta airtel to Director, 1/14/74; San Francisco airtel to Director, 1/24/74, and Buairtel to San Francisco, 3/1/74.

On 3/1/74, the San Francisco Office recontacted Chief Criminal AUSA F. STEELE LANGFORD's office in connection with a possible violation concerning the fraudulent use of a telephone company credit card on the basis that this violation may fall with the purview of Section 1343, Title 18, USC. The San Francisco Office was referred to AUSA LAWRENCE A. CALLAGHAN.

On 3/1/74, the facts of this case were presented to Mr. CALLAGHAN. Mr. CALLAGHAN was also advised of Mr. LANGFORD's previously rendered opinion concerning this case. Mr. CALLAGHAN stated that he desired to research this matter before rendering a prosecutive opinion.

On 3/4/74, Mr. CALLAGHAN advised that the case of CHARLES DEE SCOTT vs. United States was in point. Mr. CALLAGHAN stated that he feels that the decision rendered by the U.S. Court of Appeals, 5th Circuit, includes as a violation, the fraudulent use of a telephone company credit card, as occurring in instant case; thus making instant case fall within the purview of Section 1343, Title 18, USC. Mr. CALLAGHAN stated, however, that although the facts of this case do constitute a federal violation, he would decline prosecution because he does not believe that the insignificant amount involved in this case would warrant successful prosecution in this district.

2 - Bureau

2 - Atlanta (87-20277)

2 - San Francisco (1 - 87-34860) (1 - 100-52152)

RAG:ran

6)

Special Agent in Charge

Sent \_\_\_\_\_

M

Per \_\_\_\_\_

U.S. Government Printing Office: 1972 - 455-574

5 MAY 13 1974

6 MAR 18 1974

FBI

Date: 1/24/74

Transmit the following in \_\_\_\_\_ (Type in plaintext or code)

Via AIRTEL

AIR MAIL

(Priority)

ALL INFORMATION CONTAINED

HEREIN IS UNCLASSIFIED

DATE 11/24/92 BY 0480K/

#291-707

TO: *DP*

DIRECTOR, FBI

FROM: *DP*

SAC, SAN FRANCISCO (87-34860) C

UNSUB ATLANTA FBI OFFICE TELEPHONE BILL  
FROM SOUTHERN BELL TELEPHONE COMPANY  
ATLANTA, GEORGIA, 9/19/73

FBW

OO: SAN FRANCISCO

Re Atlanta airtel to Director, dated 1/14/74, captioned  
as above.

Referenced airtel advised that the SDS had been using  
a leaflet containing false credit card numbers which could be used  
to place illegal phone calls throughout the country. Numerous  
private businesses and government offices, including the Atlanta  
FBI Office and several other FBI offices, were listed in this  
leaflet.

Reference is also made to Bureau airtel to Atlanta,  
dated 11/8/73, captioned as above, which makes reference to  
Atlanta letter to the Bureau, 10/26/73, captioned "ATLANTA FBI  
OFFICE TELEPHONE BILL FROM SOUTHERN BELL TELEPHONE COMPANY, ATLANTA,  
GEORGIA, SEPTEMBER, 1973; STUDENTS FOR A DEMOCRATIC SOCIETY (SDS),  
IS - SDS, OO: BOSTON." The Bureau notes in the 11/8/73 airtel

- 3 - Bureau (1 - 100-439048)  
2 - Boston  
2 - Baltimore  
2 - Cincinnati  
2 - Chicago  
2 - Cleveland  
2 - Denver  
2 - Knoxville  
2 - Los Angeles  
2 - Las Vegas  
2 - San Francisco (1 - 87-  
(1 - 100-52152)

GAH:rap  
(41)

- 2 - Atlanta  
2 - Newark  
2 - New York  
2 - New Haven  
2 - Pittsburgh  
2 - Philadelphia  
2 - Sacramento  
2 - Salt Lake City  
2 - Tampa

EX-116

REC-47

87-128801-5

17 JAN 26 1974

Approved: *DP*

MAY 13 1974

Special Agent in Charge

Sent \_\_\_\_\_

M - Per \_\_\_\_\_

SF 87-  
GAH:rap

that it appears from the information set forth in Atlanta letter to the Bureau, dated 10/26/73, that a fraud by wire violation (Section 1343, Title 18, USC) is present and instructs that an appropriate fraud by wire investigation be conducted and FBI headquarters be apprised of investigative developments

The information contained in the above communications was discussed with Chief AUSA F. STEELE LANGFORD, who advised that he does not consider the information contained in referenced communications to be a violation of Section 1343, Title 18, USC, and he would, therefore, decline prosecution. He stated that this type of violation is a credit card violation and does not fall within the purview of Section 1343, Title 18, USC.

In view of his statement that this is not a violation of this section, a copy of this communication is being furnished to all recipients of referenced 1/14/74 communication, and these offices should not conduct investigation into this matter without further specific instructions from Bureau headquarters.

Review of San Francisco SDS file reflects numerous past situations where SDS types have utilized fraudulent credit card numbers. In view of the fact that they will probably continue to do so and this will probably come up again in the future, a copy of this airtel is being furnished for the 87- file, as well as the DO- file on SDS, of the offices indicated, to reflect the opinion of the USA that this is not a fraud by wire type of violation.

In view of the above, no further action will be taken by the San Francisco Office.

RE: ATLANTA FBI OFFICE TELEPHONE BILL  
FROM SOUTHERN BELL TELEPHONE COMPANY,  
ATLANTA, GEORGIA, SEPTEMBER, 1973

STUDENTS FOR A DEMOCRATIC SOCIETY (SDS)  
IS - SDS  
OO: BOSTON

ENCLOSURE TO DIRECTOR, FBI

THE ORIGINAL AND 3 COPIES ATLANTA FBI OFFICE  
TELEPHONE BILL FROM SOUTHERN BELL TELEPHONE CO.  
ATLANTA, GA. FOR 9/73, FOR PAYMENT.



ENCLOSURE

87-12550-1-1

266 1400

FEDERAL BUREAU OF  
INVESTIGATION  
P O BOX 1683  
ATLANTA GA 30301

BAL TPS 78336

LOCAL SERVICE FROM AUG 29 TO SEP 29  
LONG DISTANCE CALLS EXCLUDING TAX  
OTHER CHARGES & CREDITS-SEE ENCLOSURE

BALANCE DUE FROM LAST BILL

808 62  
543 67  
30 50

1010 38

TOTAL TAX

XXX

TOTAL 2443 17

2166 39

CHGS FOR 521 3676  
908ALBANY GA  
918SOCIALCRCL GA  
918SOCIALCRCL GA  
918CEDARTOWN GA  
918SOCIALCRCL GA  
921GAINESVL GA  
924GRIFFIN GA  
927MACON GA

BILL TO 521 3900

b6  
b7C

60  
60  
45  
66  
45  
40  
35  
65

316 89

316 89

59367

00

59367



Southern Bell

YOUR ACCOUNT NUMBER

DATE OF  
BILL  
ISSUED  
CITY

AMOUNT

LIST OF CALLS

DATE BY CALLED

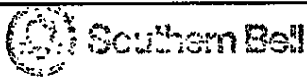
CHARGES FOR 521 3900

813FM TOCCOA GA  
8248AYONNE N  
FM WELLS NEV  
8258AYONNE NJ  
FM GORN CAL  
825HIGHBRIDGE NJ  
FM GORN CAL  
825FM MOULTRI GA  
826FM MOULTRI GA  
827FM MOULTRI GA  
827BOLDOR CBL  
FM S BAR CAL  
827FM MOULTRI GA  
827FM MOULTRI GA  
827FM MOULTRI GA

148  
103  
215  
143  
301  
823  
337  
310  
436  
103  
156

05213900

788



## LIST OF CALLS

DATE: 10/10/82

b6  
b7C

## CHARGES FOR 521 3900

827FM MOULTRI GA	156
827FM MOULTRI GA	212
827FM MOULTRI GA	100
827FM MOULTRI GA	100
827FM JENNGS FLA	90
X8278AYONNE NJ	715
FM SNTGRZ CAL	
X8278AYONNE NJ	140
FM SNTGRZ CAL	
X828SCRUZ CAL	213
FM S BAR CAL	
X828UNITED KDH	2400
FM SNTGRZ CAL	
828FM MOULTRI GA	912
828FM MOULTRI GA	604

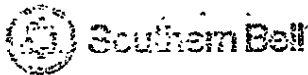
YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERVING  
CITY

AMOUNT

D5213900 788

2



## LIST OF CALLS

DATE: 10/10/82

## CHARGES FOR 521 3900

828FM MOULTRI GA	156
828FM MILLEDG GA	248
828FM MOULTRI GA	128
828FM MOULTRI GA	100
X828PITTSBURGH PA	346
FM MONTY CAL	
X828ARVADA CO	145
FM VNTURA CAL	
X828ARVADA CO	145
FM VNTURA CAL	
X828INGLEWOOD CAL	100
FM VNTURA CAL	
X828ARVADA CO	145
FM VNTURA CAL	

YOUR ACCOUNT NUMBER

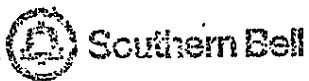
DATE OF  
BILL  
SERVING  
CITY

AMOUNT

TOTAL TAX

D5213900 788

3

LIST OF CALLS  
DATEb6  
b7c

## CHARGES FOR 521 3900

X 828 LAKEWOOD	CA	829
FM VINTURA	CAL	
X 828 LKWD	CA	135
FM S800	CAL	
X 828 BAYONNE	NJ	277
FM SHERAN	CAL	
X 828 BAYONNE	NJ	149
FM SHERAN	CAL	
829 BARNESVL	GA	30
FM GRIFFIN	GA	
829 FM MOULTRI	GA	85
829 FM MOULTRI	GA	103
829 FM MOULTRI	GA	128
829 FM MOULTRI	GA	436
829 FM VALDSIA	GA	140

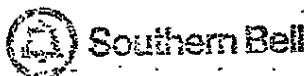
YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERVING  
CITY

AMOUNT

TOTAL TAX

05213900 788



LIST OF CALLS

DATE

## CHARGES FOR 521 3900

829 FM MACON	GA	70
X 829 HIGHBRIDGE	NJ	21
FM SHERAN	CAL	
X 829 SANTA CRUZ	CAL	75
FM BERKLY	CAL	
X 829 NEW YORK	NY	99
FM BERKLY	CAL	
829 FM ROSSVL	GA	40
X 829 BAYONNE	NJ	40
FM SHERAN	CAL	
X 830 PALO ALTO	CAL	10
FM CUES GRAL		
X 830 SAN BARBARA	CAL	80
FM CUES GRAL		
830 FM MOULTRI	GA	80

YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERVING  
CITY

AMOUNT

TOTAL TAX

05213900 788



Southern Bell

LIST OF CALLS

DATE: 05/21/88

b6  
b7c

CHARGES FOR 521 3900

DATE	TIME	FROM	TO	CHARGE	AMOUNT
830FM		MOULTRI	GA		604
830FM		MOULTRI	GA		100
830FM		THOMSVL	GA		137
830FM		VALDSTA	GA		95
830FM		VALDSTA	GA		260
831FM		COLUMBS	GA		70
831FM		ATHENS	GA		95
831FM		ATHENS	GA		535
831FM		YONNE	NJ		913
FM		LOSANG	CAL		
831FM		NEWMAN	GA		55
831FM		THOMSVL	GA		124
831FM		THREE RIVS	CAL		910
FM		ARVADA	CAL		

TOTAL TAX: 05213900 788



Southern Bell

LIST OF CALLS

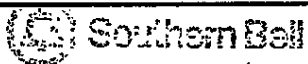
DATE: 05/21/88

DIFFERENCE FOR THE MONTH OF MAY

CHARGES FOR 521 3900

DATE	TIME	FROM	TO	CHARGE	AMOUNT
830FM		LAWRENCE	MA		65
FM		SALT LK	UT		
830FM		STERLING	CO		80
FM		LKWD	CO		
830FM		STERLING	CO		80
FM		LKWD	CO		
830FM		STERLING	CO		80
FM		LKWD	CO		
830FM		LAKEMOOD	CA		115
FM		STLG	CO		
830FM		BOULDER	CO		61
FM		STLG	CO		
830FM		VENTURA	CAL		70
FM		STLG	CO		

TOTAL TAX: 05213900 788



UNION OF CHILDS

DATE

b6

b7C

## CHARGES FOR 521 3900

X 903 YOUNGSTOWN OH	122
FM RAVENNA OH	
903 FM CLAYTN GA	70
903 FM THOMSVL GA	95
X 904 RIDGEWOOD NJ	703
FM SUNNYVL CAL	
X 904 NEW BRUNSWK NJ	185
FM SUNNYVL CAL	
904 FM TALLFLS GA	85
X 904 NEW HAVEN CON	705
FM STROUDS PA	
X 904 PIKESVILLE MD	80
FM STROUDS PA	
X 904 BAYONNE NJ	161
FM STROUDS PA	

S. B. BELL  
S. B. BELL  
S. B. BELL

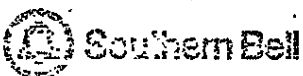
YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERVING  
CITY

AMOUNT

TOTAL TAX

05213900 788



LIST OF CHILDS

DATE

CHILDS

## CHARGES FOR 521 3900

X 904 RIDGEWOOD NJ	95
FM STROUDS PA	
X 904 BAYONNE NJ	240
FM STROUDS PA	
X 904 FRANKLIN NJ	50
FM STROUDS PA	
X 904 NEW HAVEN CON	75
FM STROUDS PA	
X 904 CHATTANOOGA TEN	210
FM STROUDS PA	
904 FM MOULTRI GA	156
905 FM COLUMBS GA	83
905 FM ASHBURN GA	155
905 FM GAINSVL GA	65
905 FM VALDSTIA GA	260

TOTAL TAX

05213900 788



## LIST OF CALLS

DATE	PLACE CALLED	TELEPHONE NUMBER	TOTAL AMOUNT
CHARGES FOR 521 3900			
906FM	BRASLTN GA		97
906FM	VALDSTA GA		170
906FM	VALDSTA GA		260
906FM	VALDSTA GA		200
906FM	PINEMTN GA		75
906FM	PINEMTN GA		75
906FM	ATHENS GA		75
906FM	TIFTON GA		100
906FM	TIFTON GA		100
907FM	CARRLTN GA		113
907FM	VALDSTA GA		110
908FM	COLUMBS GA		109
908FM	COLUMBS GA		174
X908WILTON	GA		455
FM LKWD	COL		
10			

b6  
b7cIF YOU HAVE ANY  
QUESTIONS ABOUT  
THIS BILL, CALL

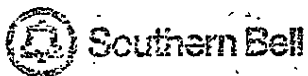
YOUR ACCOUNT NUMBER

DATE OF  
BILL  
ISSUING  
CITY

AMOUNT

TOTAL TAX

05213900 788



## LIST OF CALLS

DATE	PLACE CALLED	TELEPHONE NUMBER	TOTAL AMOUNT
CHARGES FOR 521 3900			
908FM	GAINSVL GA		143
908FM	ALBANY GA		80
X909THREE RVS CAL			110
FM LKWD	COL		
909FM	SAVANAH GA		95
909FM	MIAMI FLA		625
X909BKLYN NYC	NY		67
FM HUNTCN NY			
X909CHATTANOOGA TEN			135
FM HUNTCN NY			
X909BAYONNE NJ			30
FM HUNTCN NY			
X909THREE RVS CAL			785
FM LKWD	COL		
910FM	HADDONCK GA		164
11			

IF YOU HAVE ANY  
QUESTIONS ABOUT  
THIS BILL, CALL

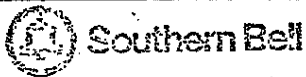
YOUR ACCOUNT NUMBER

DATE OF  
BILL  
ISSUING  
CITY

AMOUNT

TOTAL TAX

05213900 788



YOUR NAME  
ADDRESS

YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERVING  
CITY

AMOUNT

TOTAL TAX

05213900 788

LIST OF CALLS

DATE MADE CALLED

TELEPHONE NUMBER TO CALLED

CHARGES FOR 521 3900

DATE	MADE CALLED	TELEPHONE NUMBER TO CALLED	CHARGES
910FM	GRAY	GA	70
910ATHENS	GA		40
910FM	VALDSTA	GA	440
910FM	ATHENS	GA	96
910FM	ATHENS	GA	135
910FM	GAINSVL	GA	177
910SUNNYVALE	CA		340
FM	RIDGE	WA NJ	
910FM	VALDSTA	GA	170
910FM	VALDSTA	GA	350
911FM	TIFTON	GA	100
911ATHENS	GA		160
911FM	ATHENS	GA	135
911PUEBLO	VIIJ	PR	300
FM	NEWYORK	NY	

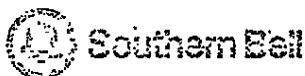
12

10.00 TAX

TAX

TOTAL TAX

b6  
b7c



YOUR NAME  
ADDRESS

YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERVING  
CITY

AMOUNT

TOTAL TAX

05213900 788

LIST OF CALLS

DATE MADE CALLED

TELEPHONE NUMBER TO CALLED

CHARGES FOR 521 3900

DATE	MADE CALLED	TELEPHONE NUMBER TO CALLED	CHARGES
911FM	MACON	GA	252
911FM	MACON	GA	626
911CARMEL	VLY	CAL	346
FM	SANTOZ	CAL	
912FM	ATHENS	GA	614
912FM	ATHENS	GA	75
912FM	GAINSVL	GA	65
912FM	GAINSVL	GA	65
912FM	ATHENS	GA	195
912FM	GAINSVL	GA	260
912PUEBLO	VIIJ	PR	400
FM	BAYONNE	NJ	
912FM	VALDSTA	GA	110
913GINGINNATI	OH		110
FM	NORWOOD	MS	

13



## LIST OF CALLS

DATE: 05/21/80 ACCOUNT NO: 05213900 PHONE NO: 788 AMOUNT: 145

## CHARGES FOR 521 3900

DATE	TO	FROM	AMOUNT
913FM	ATHENS	GA	215
913FM	HARTWEL	GA	177
X913	HARVEY	IL	495
FM	WALL	SD	
913FM	VALDSTA	GA	110
913FM	VALDSTA	GA	95
914FM	VILRICA	GA	55
X914	KEARNS	UT	635
FM	SNTCRZ	CAL	
914FM	ATHENS	GA	211
914FM	COVNGTN	GA	55
X914	BOHELL	WAS	145
FM	LKWD	COL	
914FM	CORDELE	GA	251
914FM	LAGRNGE	GA	75

FACILITY  
CLOSING  
FEE

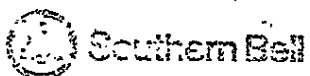
YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SENDING  
CITY

AMOUNT

TOTAL TAX

05213900 788



## LIST OF CALLS

DATE: 05/21/80 ACCOUNT NO: 05213900 PHONE NO: 788 AMOUNT: 231

## CHARGES FOR 521 3900

DATE	TO	FROM	AMOUNT
914FM	VALDSTA	GA	110
914FM	VALDSTA	GA	110
914FM	VALDSTA	GA	470
X915	STERLING		80
FM	LKWD	COL	
X915	STERLING		80
FM	LKWD	COL	
X915	STERLING		30
FM	LKWD	COL	
X917	CORDELE	IL	120
FM	ARL HTS	IL	
X917	SANTA CRUZ	CAL	839
FM	KEARNS	UT	
X917	KEARNS	UT	231
FM	SNTCRZ	CAL	

TOTAL TAX

05213900 788



Southern Bell

LIST OF CALLS

DATE

PLACE CALLED

TELEPHONE NUMBER

b6  
b7c

CHARGES FOR 521 3900

X917WALURON	ARI	422
FM SNTCRZ	CAL	
X917SUNNYVALE	CAL	149
FM RIDG WD NJ		
X917COVINA	CAL	176
FM SNTCRZ	CAL	
918FM GAINSVL	GA	65
918FM VALDSTA	GA	180
918FM VALDSTA	GA	116
X918SANTA CRUZ	CAL	359
FM SALTILK	UT	
918FM VALDSTA	GA	116
918FM HILTND	SC	370
X918HURRICANE		439
FM SALTILK	UT	

TOTAL TAX

05213900 788

REF.

16



Southern Bell

LIST OF CALLS

DATE

PLACE CALLED

TELEPHONE NUMBER

CHARGES FOR 521 3900

919FM HOMERVL	GA	140
X919SANTA CRUZ	CAL	679
FM KEARNS	UT	
X919LAWRENCE	MAS	506
FM GAINVL	FLA	
X919KEARNS	UTA	305
FM SNTCRZ	CAL	
919FM VALOSTA	GA	500
919FM VALDSTA	GA	680
919FM HOMERVL	GA	110
920MACON	GA	80
920FM ATHENS	GA	70
920FM CARRLTN	GA	209
X920COVINA	CAL	356
FM SNTCRZ	CAL	

TOTAL TAX

05213900 788

REF.

17

 Southern Bell

DATE: 05/21/90 CHARGES FOR 521 3900 b6 b7C

YOUR ACCOUNT NUMBER


DATE OF  
BILL  
ENDING  
CITY

AMOUNT

X920	COVINA	CAL	599
	FM SINTERZ	CAL	
X920	SANTA CRUZ	CAL	359
	FM SALTLEK	UT	
X920	SANTA CRUZ	CAL	231
	FM KEARNS	UT	
921	FM ATHENS	GA	295
921	FM BLU RDG	GA	143
X921	SANTA ANA	CAL	135
	FM SALTLEK	UT	
921	FM LAGRNGE	GA	95
921	FM LAGRNGE	GA	195
X921	VALDOSTA	GA	254
	FM SINTERZ	CAL	

TOTAL DUE 05213900 788

19

 Southern Bell

USE OF CALLS DATE: 05/21/90 CHARGES FOR 521 3900 b6 b7C

YOUR ACCOUNT NUMBER

DATE OF  
BILL  
ENDING  
CITY

AMOUNT

X921	COVINA	CAL	265
	FM SINTERZ	CAL	
921	FM THOMSVL	GA	116
921	FM THOMSVL	GA	140
921	FM QUITMAN	GA	110
X921	SANTA CRUZ	CAL	135
	FM KEARNS	UT	
921	FM VALDSTA	GA	250
921	FM VALDSTA	GA	110
922	FM ORANGBG	SC	90
922	FM ORANGBG	SC	210
X922	CLEVELAND	OH	45
	FM KEARNS	UT	
X922	FOLSON	CAL	495
	FM KEARNS	UT	

TOTAL DUE 05213900 788

19

(A) Southern Bell

1971 12 31

DATE: 12/31/71

b6

b7C

CHARGES FOR 521 3900

YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERVING  
CITY

AMOUNT

TOTAL PAY

05213900 788

X 922 GLEVELAND  
FM KEARNS UT  
X 922 COVINA CA  
FM SNTGRZ CAL  
922 FM LAGRNGE GA  
923 FM ATHENS GA  
X 923 COVINA CA  
FM VNTURA CAL  
924 FM CARRLTN GA  
924 FM ROME GA  
924 FM VALDSTA GA  
924 FM MACON GA  
X 924 SANTA CRUZ CAL  
FM SALT LK UT  
925 FM NEWNAN GA

360  
149  
70  
330  
38  
113  
70  
110  
70  
135  
265

LIST OF CALLS

DATE: 12/31/71

CHARGES FOR 521 3900

YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERVING  
CITY

AMOUNT

TOTAL PAY

05213900 788

925 FM NEWNAN GA  
925 FM NEWNAN GA  
925 FM NEWNAN GA  
X 925 KEARNS UT  
FM SNTGRZ CAL  
925 GRIFFIN GA  
FM ATLANTA GA  
925 DOUGLASVL GA  
FM NEWNAN GA  
925 ATLANTA GA  
FM NEWNAN GA  
926 FM VALDSTA GA  
926 FM VALDSTA GA  
926 FM VALDSTA GA  
926 FM PHX CY ALA

160  
70  
55  
231  
85  
50  
70  
110  
110  
110  
100



LIST OF CALLS  
DATE: 11/11/81  
NAME CALLED: [REDACTED]  
PHONE NUMBER: [REDACTED]  
AREA: [REDACTED]

CHARGES FOR 521 3900

CHARGE	AMOUNT
925FM PHX CY ALA	175
925FM COLUMBS GA	70
X925SAN MONICA CAL	50
FM LOSANG CAL	
X925CHICAGO ILL	305
FM TORO ONT	
925FM PBLUFF AR	311
926FM VALDSTA GA	95
X926TAMPA FL	120
FM QUEENS NY	
X926TAMPA FL	270
FM QUEENS NY	
927FM CARRLTN GA	177
927FM CARRLTN GA	81
927FM CARRLTN GA	97

b6  
b7C

IF YOU HAVE ANY  
QUESTIONS RECALL  
THIS BILL-CALL

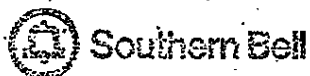
YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERVING  
CITY

AMOUNT

TOTAL TAX

05213900 788



LIST OF CALLS

DATE: 11/11/81  
NAME CALLED: [REDACTED]  
PHONE NUMBER: [REDACTED]  
AREA: [REDACTED]

CHARGES FOR 521 3900

CHARGE	AMOUNT
928FM GRIFFIN GA	55
928FM ROME GA	161
928FM ROME GA	213
928FM LAKLAND GA	200
928FM VALDSTA GA	290
CHGS FOR 521 3904	
831BARNESVL GA	130
907GRIFFIN GA	45
913CDVINGTON GA	105
915CANTON GA	35
915CANTON GA	46
919SGCIALCRCL GA	62
919HILTONHEAD SC	250
921MDNROE GA	14
921CDVINGTON GA	270

23

TOTAL TAX

05213900 788

DATE OF CALLS  
PLACE CALLED  
TELEPHONE NUMBER  
AMOUNT  
b6  
b7C

CHGS FOR [REDACTED] BILL T0521 3900

924NEWMAN	GA	45
925BUCHANAN	GA	50
925COVINGTON	GA	45
925CARROLLTON	GA	82
926PHENIXCITY	ALA	45
925COVINGTON	GA	45
928FAYETTEVL	NC	90
CHGS FOR [REDACTED]		
909JACKSONVL	FLA	50
910HADDUCK	GA	65
910HADDUCK	GA	65
913MONTGOMERY	ALA	97
918COLLINSVL	ALA	179
925SPRINGFLD	ILL	105

YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERIAL  
CITY

AMOUNT

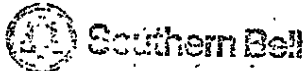
TOTAL TAX

05213900 788

FFD

24

TOTAL DUES, RENT, ETC. TAX



LIST OF CALLS

DATE OF CALLS  
PLACE CALLED  
TELEPHONE NUMBER  
AMOUNT  
b6  
b7C

906NEWMAN	GA	35
CHGS FOR [REDACTED]		
907GRIFFIN	GA	60
918SOCIALCRCL	GA	45
925SPRINGFLD	ILL	105
925GAINESVL	GA	40
927GRIFFIN	GA	90
CHGS FOR [REDACTED]		
831GREENVILLE	SC	273
904OKLA CITY	OKL	430
918NEWMAN	GA	105
920TCCOA	GA	107
925BUCHANAN	GA	50
CHGS FOR [REDACTED]		
904MINNEAPOLIS	MIN	185
907KNOXVILLE	TEN	55

YOUR ACCOUNT NUMBER

DATE OF  
BILL  
SERIAL  
CITY

AMOUNT

TOTAL TAX

05213900 788

25

SOUTHERN BELL

FORM 311-1  
4-70

SEP 29 434 521 3900  
TELCO ORDER NO. C4631040 D= SEP 12 PBX 001  
PX LINE 58: CREDIT FOR 0001 RDLVC ADDED FROM  
PREVIOUS BILLING DATE TO SEP 12 AT \$5.35 PER MONTH  
SERVICE CHARGES FOR WORK DONE SEP 12 ITEMIZED BELOW:  
SERVICE ORDERING CHARGE  
1 EQPT FOR CONN OF CUSTOMER EQP

250CR

1300  
2030

TOTAL EXCLUDING TAX

3050