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# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
CWA-COPE POLITICAL CONTRIBUTIONS COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
501 THIRD STREET N.W.

CITY, STATE and ZIP CODE
WASHINGTON, DC 20001

2. FEC IDENTIFICATION NUMBER
C00002089

3. [X] This committee has qualified as a multicandidate committee (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☒ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 09/01/00 through 09/30/00 | | |
| 6. (a) Cash on Hand January 1, 19 2000 | | $ 999,356.50 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 1,045,638.97 | |
| (c) Total Receipts (from Line 19) | $ 118,647.28 | $ 1,177,924.60 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 1,164,286.25 | $ 2,177,281.10 |
| 7. Total Disbursements (from Line 30) | $ 186,576.46 | $ 1,199,571.31 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 977,709.79 | $ 977,709.79 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $ | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $ | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

*I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Treasurer
BARBARA J. EASTERLING, TREASURER

Signature of Treasurer: Barbara J. Easterling

Date: 10/18/00

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

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# DETAILED SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: CWA-COPE PCC

REPORT COVERING PERIOD FROM 07/01/00 TO: 07/31/00

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| 11. Contributions (other than loans) From: | | | |
| a. Individual/Persons Other Than Political Committees | | | |
| i. Itemized (use Schedule A) | 23,383.89 | 132,427.98 | 11(a)(i) |
| ii. Unitemized | 92,724.86 | 1,023,332.03 | 11(a)(ii) |
| iii. Total (add i and ii) ➤ | 116,108.75 | 1,155,760.01 | 11(a)(iii) |
| b. Political Party Committees | | | 11(b) |
| c. Other Political Committees (such as PACs) | | | 11(c) |
| d. Total Contributions (add a iii, b and c) ➤ | | | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | | | 12 |
| 13. All Loans Received | | | 13 |
| 14. Loan Repayments Received | | | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | | | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 2,538.53 | 22,164.59 | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | | | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 118,647.28 | 1,177,924.60 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | 118,647.28 | 1,177,924.60 | 20 |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | | | 21(a)(i) |
| ii. Non-Federal Share | | | 21(a)(ii) |
| b. Other Federal Operating Expenditures | -0- | 8,332.08 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | -0- | 8,332.08 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | | | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 131,300.00 | 940,710.32 | 23 |
| 24. Independent Expenditures (use Schedule E) | | | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | | | 25 |
| 26. Loan Repayments Made | | | 26 |
| 27. Loans Made | | | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | -0- | 7,154.35 | 28(a) |
| b. Political Party Committees | | | 28(b) |
| c. Other Political Committees (such as PACs) | -0- | 6.25 | 28(c) |
| d. Total Contribution Refunds (add a, b and c) ➤ | -0- | 7,160.60 | 28(d) |
| 29. Other Disbursements | 55,276.46 | 243,368.31 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 186,576.46 | 1,199,571.31 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | 186,576.46 | 1,199,571.31 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | | | 32 |
| 33. Total Contribution Refunds (from line 28d) | | | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | | | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | | | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | | | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | | | 37 |

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**SCHEDULE A** **ITEMIZED RECEIPTS**

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 |
|---|---|
| | FOR LINE NUMBER (17) |

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**NAME OF COMMITTEE (In Full)**

CWA-COPE PCC

| | | | |
|---|---|---|---|
| **A. Full Name, Mailing Address and ZIP Code**<br>SUNTRUST BANK, N.A.<br>WASHINGTON, DC 20001<br>Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Name of Employer<br>INTEREST EARNED ON MONEY MARKET ACCOUNT<br>Occupation<br>**Aggregate Year-to-Date** > $ | **Date (month, day, year)**<br>9/30/00 | **Amount of Each Receipt this Period**<br>$2,538.53 |
| **B. Full Name, Mailing Address and ZIP Code**<br>Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Name of Employer<br>Occupation<br>**Aggregate Year-to-Date** > $ | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| **C. Full Name, Mailing Address and ZIP Code**<br>Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Name of Employer<br>Occupation<br>**Aggregate Year-to-Date** > $ | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| **D. Full Name, Mailing Address and ZIP Code**<br>Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Name of Employer<br>Occupation<br>**Aggregate Year-to-Date** > $ | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| **E. Full Name, Mailing Address and ZIP Code**<br>Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Name of Employer<br>Occupation<br>**Aggregate Year-to-Date** > $ | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| **F. Full Name, Mailing Address and ZIP Code**<br>Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Name of Employer<br>Occupation<br>**Aggregate Year-to-Date** > $ | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| **G. Full Name, Mailing Address and ZIP Code**<br>Receipt For: ☐ Primary ☐ General<br>☐ Other (specify): | Name of Employer<br>Occupation<br>**Aggregate Year-to-Date** > $ | **Date (month, day, year)** | **Amount of Each Receipt this Period** |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | |
| **TOTAL** This Period (last page this line number only) | $2,538.53 |

20.03.631.1195

SCHEDULE B — ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
CWA - COPE PCC

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CYNTHIA McKINNEY FOR CONGRESS<br>PO BOX 371125<br>DECATUR, GA 30037 | HOUSE - GA 0004<br>GA 004<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/08/00<br># 10534 | 2,500.00 |
| B. Full Name, Mailing Address and ZIP Code<br>LOBIONDO FOR CONGRESS<br>P.O. BOX 550<br>VINELAND, NJ 08360 | Purpose of Disbursement<br>HOUSE<br>NJ 002<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/08/00<br># 10535 | 400.00 |
| C. Full Name, Mailing Address and ZIP Code<br>WOOLSEY FOR CONGRESS<br>PO BOX 750176<br>PETALUMA, CA 94975-0176 | Purpose of Disbursement<br>HOUSE<br>CA 006<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/08/00<br># 10536 | 500.00 |
| D. Full Name, Mailing Address and ZIP Code<br>HOOSIERS FOR TIM ROEMER<br>P.O.BOX 4400<br>SOUTH BEND, IN 46634-4400 | Purpose of Disbursement<br>HOUSE<br>IN 003<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/11/00<br># 10537 | 500.00 |
| E. Full Name, Mailing Address and ZIP Code<br>MIKE HONDA FOR CONGRESS<br>P.O. BOX 41205<br>SAN JOSE, CA 95160-1205 | Purpose of Disbursement<br>HOUSE<br>CA 015<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/11/00<br># 10538 | 5,000.00 |
| F. Full Name, Mailing Address and ZIP Code<br>COMM TO RE-ELECT CONG.ED TOWNS<br>499 SOUTH CAPITOL STREET SW<br>WASHINGTON, DC 20003 | Purpose of Disbursement<br>HOUSE<br>NY 010<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 9/11/00<br># 10554 | 4,500.00 |
| G. Full Name, Mailing Address and ZIP Code<br>ED BERNSTEIN<br>711 MALL RING CIRCLE, STE 202<br>HENDERSON, NV 89014 | Purpose of Disbursement<br>US Senate<br>NV<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/11/00<br># 10555 | 5,000.00 |
| H. Full Name, Mailing Address and ZIP Code<br>FRIENDS OF RANDY BEUTLER<br>25 N.E. 28TH STREET STE 219<br>OKLAHOMA CITY, OK 73105 | Purpose of Disbursement<br>HOUSE<br>OK 006<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/13/00<br># 10559 | 2,000.00 |
| I. Full Name, Mailing Address and ZIP Code<br>RE-ELECT CONG. DENNIS KUCINICH<br>14400 DETROIT AVENUE<br>LACKWOOD, OH 44107 | Purpose of Disbursement<br>HOUSE<br>OH 010<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/13/00<br># 10560 | 5,000.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (for page this line number only) .....

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

CWA - COPE PCC

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DOGGETT FOR U.S. CONGRESS<br>P.O. BOX 5843<br>AUSTIN, TX 78763 | HOUSE TX 010<br>TX 010<br>Primary [ ] General [X] Other (specify) [ ] | 9/13/00<br># 10564 | 2,500.00 |
| NADLER FOR CONGRESS (JERRY)<br>18 EAST 16TH STREET STE 401<br>NEW YORK, NY 10003 | HOUSE<br>NY 008<br>Primary [X] General [ ] Other (specify) [ ] | 9/13/00<br># 10566 | 1,000.00 |
| RE-ELECT MCGOVERN COMM. (JIM)<br>PO BOX 60405<br>WORCESTER, MA 01606-0405 | HOUSE<br>MA 003<br>Primary [X] General [ ] Other (specify) [ ] | 9/13/00<br># 10567 | 1,000.00 |
| BRANNON FOR CONGRESS (BARNEY)<br>7 DORCHESTER ROAD<br>LYME, NH 03768 | HOUSE<br>NH 002<br>Primary [ ] General [X] Other (specify) [ ] | 9/13/00<br># 10568 | 5,000.00 |
| CITIZENS FOR RUSH (BOBBY)<br>3361 S. KING DRIVE<br>CHICAGO, IL 60616 | HOUSE<br>IL 001<br>Primary [ ] General [X] Other (specify) [ ] | 9/14/00<br># 10571 | 5,000.00 |
| JACOBSEN FOR CONGRESS 2000<br>720 S 16TH #202<br>LINCOLN, NE 68508 | HOUSE<br>NE 001<br>Primary [ ] General [X] Other (specify) [ ] | 9/15/00<br># 10584 | 2,500.00 |
| JIM DAVIS FOR CONGRESS<br>1195 RD 1 N.E.<br>COULEC CITY, WA 9915 | HOUSE<br>WA 004<br>Primary [ ] General [X] Other (specify) [ ] | 9/18/00<br># 10585 | 5,000.00 |
| JORDAN FOR CONGRESS COMM (E)<br>P.O. BOX 21151<br>LOUISVILLE, KY 40221 | HOUSE<br>KY 003<br>Primary [ ] General [X] Other (specify) [ ] | 9/19/00<br># 10586 | 3,000.00 |
| FRIENDS OF CORRINE BROWN<br>101 EAST UNION STREET STE 202<br>JACKSONVILLE, FL 32202 | HOUSE<br>FL 003<br>Primary [ ] General [X] Other (specify) [ ] | 9/19/00<br># 10587 | 3,000.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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Name of Committee (in Full)

CWA - COPE PCC

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| PATSY KURTH FOR CONGRESS<br>P.O. BOX 060190<br>PALM BAY, FL 32906 | HOUSE - FL 015<br>FL 015<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/19/00<br># 10590 | 5,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| McNAIRY FOR CONGRESS (LEIGH)<br>P.O. BOX 606<br>KINSTON, NC 28502 | HOUSE<br>NC 003<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/19/00<br># 10592 | 500.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| ED McGUIRE FOR CONGRESS<br>15905 RIVERPOINT DRIVE<br>CHARLOTTE, NC 28278 | HOUSE<br>NC 009<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/19/00<br># 10593 | 500.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| MARSHALL 2000 (JIM)<br>P.O. BOX 125<br>MACON, GA 31202 | HOUSE<br>GA 008<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/19/00<br># 10594 | 5,000.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| TOLTZ 2000 (KEN)<br>1271 W LITTLETON BLVD<br>LITTLETON, CA 80120 | HOUSE<br>CO 006<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/19/00<br># 10595 | 5,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| FRIENDS OF MAURICE HINCHEY<br>503 CAPITOL CT N.E. STE 100<br>WASHINGTON, DC 20002 | HOUSE<br>NY 026<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/25/00<br># 1059 | 1,000.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| CAMPAIGN TO RE-ELECT DELAHUNT<br>500 VICTORY ROAD<br>NORTH QUINCY, MA 02170 | HOUSE<br>MA 010<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/25/0<br># 1059 | 2,500.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| LAWRENCE FOR U.S. SENATE (MARK<br>126 WESTERN AVENUE<br>AUGUSTA, ME 04330 | US Senate<br>ME<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/25/0<br># 1059 | 1,000.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| SAM NEILL FOR COMGRESS<br>P.O. BOX 2088<br>HENDERSONVILLE, NC 28973 | HOUSE<br>NC 011<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/25/0<br># 1060 | 5,000.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (for page this line number only) .....

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER(S) 23

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NAME OF COMMITTEE (In Full)

CWA - COPE PCC

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| VAN HORNE FOR CONGRESS<br>P.O. BOX 444<br>NEW KENSINGTON, PA 15068 | HOUSE - PA 004<br>PA 004<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/25/00<br># 10602 | 4,500.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| McCOLLUM FOR CONGRESS<br>1821 UNIVERSITY AVENUE W S132<br>ST. PAUL, MN 55104 | HOUSE<br>MN 004<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/28/00<br># 10605 | 400.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| THE FRIENDS OF JANICE NELSON<br>P.O. BOX 758<br>SIERRA MADRE, CA 91025 | HOUSE<br>CA 028<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/28/00<br># 10606 | 1,500.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| CAPPS FOR CONGRESS<br>1515 WEST MASON STREET<br>SANTA BARBARA, CA 93101 | HOUSE<br>CA 022<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/28/00<br># 10608 | 5,000.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| DARLENE HOOLEY FOR CONGRESS<br>1502 1/2 WASHINGTON STRET<br>OREGON CITY, OR 97045 | HOUSE<br>OR 005<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/28/00<br># 10609 | 5,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| CLARK FOR U.S. SENATE<br>201 EAST MAIN STREET<br>MURFREESBORO, TN 37130 | US Senate<br>TN<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/28/00<br># 10610 | 2,500.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| BOB ETHRIDGE FOR CONGRESS<br>P.O. BOX 28001<br>RALEIGH, NC 27611 | HOUSE<br>NC 002<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/28/00<br># 10611 | 5,000.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| BRACK FOR CONGRESS COMMITTEE<br>P.O. BOX 2598<br>MOUNT PLEASANT, SC 29465 | HOUSE<br>SC 001<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/28/00<br># 10612 | 2,500.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| FRIENDS OF JANE HARMAN<br>227 MASSACHUSETTS AVE NE #302<br>WASHINGTON, DC 20002 | HOUSE<br>CA 036<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/29/00<br># 10615 | 2,500.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (for page this line number only) .....

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
CWA - COPE PCC

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SANDERS FOR CONGRESS (BERNIE)<br>PO BOX 391<br>BURLINGTON, VT 05402 | HOUSE - VT AT LARGE<br>VT A/L<br>☐ Primary ☒ General ☐ Other (specify) | 9/29/00<br># 10617 | 1,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| STEVE ISRAEL FOR CONGRESS<br>1966 S DEER PARK AVENUE<br>DEER PARK NY 11729<br>(WALBAUM'S SHOPPING CENTER) | HOUSE<br>NY 002<br>☒ Primary ☐ General ☐ Other (specify) | 9/29/00<br># 10618 | 5,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| BLUMENAUER FOR CONGRESS<br>6282 OCCOQUAN FOREST DRIVE<br>MANASSAS, VA 20112 | HOUSE<br>OR 003<br>☐ Primary ☒ General ☐ Other (specify) | 9/29/00<br># 10619 | 1,000.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| FRIENDS OF LANE EVANS COMM.<br>515 17TH STREET<br>ROCK ISLAND, IL 61201 | HOUSE IL 017<br>☐ Primary ☒ General ☐ Other (specify) | 9/29/00<br># 10620 | 2,000.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| NANCY PELOSI FOR CONGRESS<br>1 BUSH STREET 11TH FLOOR<br>SAN FRANCISCO, CA 94104 | HOUSE<br>CA 008<br>☐ Primary ☒ General ☐ Other (specify) | 9/29/00<br># 10623 | 1,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| ELLEN TAUSCHER FOR CONGRESS<br>P.O. BOX 1285<br>ALAMO, CA 94507 | HOUSE<br>CA 010<br>☐ Primary ☒ General ☐ Other (specify) | 9/29/00<br># 10624 | 5,000.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| THE MALONEY COMMITTEE (CAROLYN<br>24 EAST 93 STREET<br>NEW YORK, NY 10128 | HOUSE<br>NY 014<br>☐ Primary ☒ General ☐ Other (specify) | 9/29/00<br># 10625 | 500.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| CROWLEY FOR CONGRESS (JOSEPH)<br>84-56 GRAND AVENUE<br>ELMHURST, NY 11373 | HOUSE<br>NY 007<br>☐ Primary ☒ General ☐ Other (specify) | 9/29/00<br># 10626 | 2,500.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| FRIENDS OF JIM MALONEY<br>1335 EAST MAIN ST 1ST FLOOR<br>WATERBURY, CT 06705 | HOUSE<br>CT 005<br>☐ Primary ☒ General ☐ Other (specify) | 9/29/00<br># 10627 | 5,000.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (for page this line number only) .....

SCHEDULE B — ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 6 OF 6

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

CWA - COPE PCC

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| STEWART FOR U.S. CONGRESS (W)<br>7825 MIDLOTHIAN WAY STE 204<br>RICHMOND, VA 23235 | HOUSE - VA 007<br>VA 007<br>Disbursement for: [ ] Primary [x] General [ ] Other (specify) | 9/14/00<br># 10570 | 500.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (for page 6/6 this number only) ..... 131,300.00

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 4

FULL NAME NUMBER 29

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NAME OF COMMITTEE (In Full)

CWA - COPE PCC

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CWA DIST 3 COPE LOCAL FUNDS<br>3516 COVINGTON HIGHWAY<br>DECATUR, GA 30032 | STATE/LOC RACES MO<br>[ ] Primary [ ] General [X] Other (specify) | 7/18/00<br># 10498 | 0.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| DAVID CAIN, SENATE D2<br>PO BOX 141377<br>DALLAS, TX 75214 | STATE SENATE TX 002<br>[ ] Primary [X] General [ ] Other (specify) | 9/11/00<br># 10535 | 1,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| CWA DIST. 7 PEC<br>8085 E PRENTICE AVE.<br>ENGLEWOOD, CO 80111 | STATE/LOC RACES<br>[ ] Primary [ ] General [X] Other (specify) | 9/11/00<br># 10552 | 200.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| DORCUS DITMER<br>20525 CENTER RIDGE ROAD, 700<br>CLEVELAND, OH 44116 | DELEGATE CONTRI-BUTION (DNC)<br>[ ] Primary [ ] General [X] Other (specify) | 9/12/00<br># 1055[illegible] | 833.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| JEFF RECHENBACH<br>2-25 CENTER RIDGE ROAD<br>CLEVELAND, OH 44116 | DELEGATE CONTRI-BUTION (DNC)<br>[ ] Primary [ ] General [X] Other (specify) | 9/12/00<br># 1055[illegible] | 669.59 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| CWA ARIZONA STATE COUNCIL PAC<br>5818 N 7TH STREET #204<br>PHOENIX, AZ 85014-5811 | STATE/LOC RACES<br>[ ] Primary [ ] General [X] Other (specify) | 9/13/00<br># 1055[illegible] | 1,030.09 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| DAVID FISHER FOR TEXAS SENATE<br>560 SOUTH 4TH STREET<br>SILSBEE, TX 77656 | STATE SENATE<br>[ ] Primary [ ] General [ ] Other (specify) | 9/13/00<br># 1056[illegible] | 2,000.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| CATHERINE STONE CAMPAIGN<br>P.O. BOX 831223<br>SAN ANTONIO, TX 78283 | JUSTICE<br>[ ] Primary [ ] General [ ] Other (specify) | 9/13/00<br># 10562 | 300.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| COMMITTEE TO RE-ELECT<br>JUSTICE ALMA LOPEZ<br>P.O. BOX 830465<br>SAN ANTONIO, TX 78283 | JUSTICE<br>[ ] Primary [ ] General [ ] Other (specify) | 9/13/00<br># 10563 | 300.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 4

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

CWA - COPE PCC

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ANDY MIRELES CAMPAIGN<br>329 MARY LOUISE<br>SAN ANTONIO, TX 78201 | JUSTICE<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/13/00<br># 10565 | 300.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| NEW DOMINION 2000<br>5834 A NORTH KINGS HIGHWAY<br>ALEXANDRIA, VA 22303 | STATE/LOC RACES VA<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/14/00<br># 10569 | 5,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| BARBARA J. EASTERLING<br>501 THIRD STREET N.W<br>WASHINGTON, DC 20001 | DELEGATE CONTRI-BUTION - (DNC)<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/14/00<br># 10572 | 1,073.03 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| WILLIAM STEPHEN MAY<br>5799 FALLING WATER<br>BRYAN, TX 77808 | DELEGATE CONTRI-BUTION (DNC)<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/14/00<br># 1057[illegible] | 972.94 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| DORIS A. CROUSE-MAYS<br>1846 LOVRS LANE<br>VINTON, VA 24179 | DELEGATE CONTRI-BUTION (DNC)<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/14/00<br># 1057[illegible] | 379.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| ROSA WALKER<br>P.O. BOX 12727<br>AUSTIN, TX 78711 | DELEGATE CONTRI-BUTION (DNC)<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 9/14/00<br># 1057[illegible] | 1,247.25 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| BRIAN FLETCHER<br>202 SOUTH ELIZABETH AVENUE<br>FERGUSON, MO 63135 | DELEGATE CONTRI-BUTION (DNC)<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 9/14/00<br># 1057[illegible] | 1,395.79 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| JOE D. GUNN<br>PO BOX 12727<br>AUSTIN, TX 78711 | DELEGATE CONTRI-BUTION (DNC)<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 9/14/00<br># 1057[illegible] | 1,457.75 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: | Date (month, day, year) | Amount of Each Disbursement This Period |
| GLORIA PARRA<br>1232 MCKINLEY<br>SAN ANTONIO, TX 78210 | DELEGATE CONTRI-BUTION (DNC)<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 9/14/00<br># 1057[illegible] | 1,295.25 |

SUBTOTAL of Disbursements This Page (opt. use) .....

TOTAL This Period (for page this line number only) .....

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
CWA - COPE PCC

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary / General / Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DEAN SMITH<br>5242 W TILLERY #B<br>TUCSON, AZ 85746 | DELEGATE CONTRI-BUTION (DNC)<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/14/00<br># 10579 | 1,486.71 |
| LYNCH FOR LEGISLATURE<br>3009 WILLIT STREET - 3<br>OMAHA, NE 68112 | STATE SENATOR NE<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/15/00<br># 10580 | 200.00 |
| SCHIMEK 2000 COMMITTEE (DIANNA<br>2321 CAMELOT COURT<br>LINCOLN, NE 68512 | STATE SENATOR NE<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/15/00<br># 10581 | 200.00 |
| HARTNETT FOR LEGISLATURE<br>407 GRENBRIAR CT<br>BELLEVUE, NE 68005 | STATE SENATOR NE 045<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/15/00<br># 10582 | 200.00 |
| PREISTER FOR LEGISLATURE<br>3937 W STREET<br>OMAHA, NE 68107 | STATE SENATOR NE 005<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/15/00<br># 10583 | 200.00 |
| CWA DIST. 7 PEC<br>8085 E PRENTICE AVE.<br>ENGLEWOOD, CO 80111 | STATE/LOC RACES<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/19/00<br># 10588 | 12,500.00 |
| COMM. TO ELECT PHIL MUELLER<br>P.O. BOX 181<br>VALLEY CITY, ND 58072 | STATE REP ND<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/19/00<br># 10589 | 200.00 |
| PEOPLE FOR PATRISE<br>P.O. BOX 310626<br>ATLANTA, GA 30302 | CTY COMMISSIONER GA<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/19/00<br># 10591 | 100.00 |
| CWA DIST. 7 PEC<br>8085 E PRENTICE AVE.<br>ENGLEWOOD, CO 80111 | STATE/LOC RACES<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/28/00<br># 10603 | 50.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (for page this line number only) .....

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)

CWA - COPE PCC

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. COMMITTEE TO ELECT JOE SWEEDEN<br>STATE REPRESENTATIVE<br>P.O. BOX 473<br>PAWHUSKA, OK 74056 | STATE REP<br>OK 036<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | 9/28/00<br># 10613 | 250.00 |
| B. KAREN KIMBELL-HANSON<br>1025 N EUCLID AVENUE #5<br>ONTARIA, CA 91762 | DELEGATE CONTRI-BUTION (DNC)<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/28/00<br># 10614 | 1,130.00 |
| C. ADDIE BRINKLEY<br>3518 SHAWNEE DRIVE<br>MODESTO, CA 95356 | DELEGATE CONTRI-BUTION (DNC)<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/29/00<br># 10616 | 906.06 |
| D. CWA DIST 3 COPE LOCAL FUNDS<br>3516 COVINGTON HIGHWAY<br>DECATUR, GA 30032 | STATE/LOC RACES<br>AL<br>Disbursement for: [ ] Primary [ ] General [X] Other (specify) | 9/29/00<br># 10621 | 18,400.00 |
| E. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (for page this line number only) ..... 55,276.46

Communications Workers of America - COPE PCC

| | | | |
|---|---|---|---|
| FITTON, PAUL<br>2930 ROCKWOOD DR<br>RIVERSIDE, CA 92503-0814 | LUCENT TECHNOLOGIES<br>9TH REQUEST | 9/19/00<br>273.00 | $28.00 |
| MCKELLIGAN, WILLIAM J.<br>202 ELM STREET PARK<br>STOUGHTON MA 02072 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| HOWARD, JOHN M<br>12680 HILLCREST RD<br>#4102G<br>DALLAS, TX 75230 | CWA<br>ADMIN. ASST TO VP | 9/27/00<br>270.00 | $30.00 |
| NILSSON, G. W.<br>1600 Osgood St<br>North Andover, MA 0184510 | AT&T INSTALLATN /FSO<br>PROD. ASSOCIATE | 9/13/00<br>1,490.00 | $182.50 |
| BULGER, MICHAEL J<br>12103 GREEN LEDGE CT APT<br>FAIRFAX, VA 22033-0000 | AT&T COMMUNICATIONS<br>COMM. TECH. | 9/13/00<br>285.00 | $30.00 |
| BROWN, JANINE M<br>42 LARUE PL NW<br>ATLANTA GA 30327 | AT&T COMMUNICATIONS<br>COMM. TECH | 9/27/00<br>270.00 | $30.00 |
| CARRIER, M. C.<br>1600 Osgood St<br>North Andover, MA 0184510 | AT&T INSTALLATN /FSO<br>LOCAL OFFICER | 9/13/00<br>259.00 | $35.00 |

365.50

Communications Workers of America - COPE PCC

| | | | |
|---|---|---|---|
| BACCARI, LAWRENCE J.<br>1238 SEQUOIA TRAIL<br>STE 200<br>ALABASTER AL 35007 | CWA | 9/27/00 | $30.00 |
| | CWA REP. | 270.00 | |
| SUDOL, S.J.<br>1600 Osgood St<br>North Andover, MA 0184510 | AT&T INSTALLATN /FSO | 9/13/00 | $5.00 |
| | PLI | 393.00 | |
| BRACE,ROBERT M<br>6602 FARMSTEAD LN<br>FREDERICKSBUR, VA 22407-1 | AT&T COMMUNICATIONS | 9/13/00 | $30.00 |
| | COMM. TECH. | 292.50 | |
| KANAN, J. G.<br>1600 Osgood St<br>North Andover, MA 0184510 | AT&T INSTALLATN /FSO | 9/13/00 | $35.00 |
| | LOCAL OFFICER | 238.00 | |
| BOUCHARD, P. A.<br>1600 Osgood St<br>North Andover, MA 0184510 | AT&T INSTALLATN /FSO | 9/13/00 | $50.00 |
| | GROUP II | 270.00 | |
| CRAWFORD, LINDA B.<br>3300 N PT ROYALE DR<br>STE 224<br>FT LAUDERDALE FL 33308 | CWA | 9/27/00 | $30.00 |
| | CWA REP. | 270.00 | |
| VITTI,R<br>PO BOX 501251<br>SACRAMENTO, CA 95860-1251 | LUCENT TECHNOLOGIES | 9/19/00 | $40.00 |
| | A5R | 390.00 | |

220.00

Communications Workers of America - COPE PCC

| | | | |
|---|---|---|---|
| MATARAZZO,ANTHONY J<br>5712 18TH AVENUE<br>BROOKLYN, NY 11204-1902 | NEW YORK TEL CO<br>FIELD TECHNICIAN | 9/29/00<br>331.50 | $60.00 |
| DONATO,GEORGINA L<br>1703 N MONTCLAIR AVE<br>DALLAS, TX 75208-1536 | AT&T COMMUNICATIONS<br>CSSC | 9/13/00<br>292.50 | $30.00 |
| KOCH,JAYNE R<br>4909 W JOSHUA BLVD APT 10<br>CHANDLER, AZ 85226-6018 | U S WEST COMM<br>CREDIT CONSULTANT | 9/13/00<br>360.00 | $40.00 |
| MORRISON-MONDEZ, PAMELA<br>1458 E 94TH ST<br>BROOKLYN, NY 11236 | NYC GVT ADM TTLS EMP<br>4TH REQUEST | 9/27/00<br>209.20 | $19.92 |
| WELKER,GEORGE C<br>19A THIRD STREET<br>RONKONKOMA, NY 11779-7901 | NEW YORK TEL CO<br>FIELD TECHNICIAN | 9/29/00<br>274.00 | $32.00 |
| PALMER, DAVID<br>21 HARLAN ST<br>DEPEW, NY 14043-2516 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| TRACY,WILLIAM J<br>1275 NE 199TH ST<br>N MIAMI BCH, FL 33179-265 | SO BELL/BELSOUTH SER<br>ELECTRONIC TECH | 9/13/00<br>270.00 | $30.00 |

241.92

Communications Workers of America - COPE PCC

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|---|---|---|---|
| MALY, RALPH V.<br>12101 WINONA DRIVE<br>LAKERIDGE VA 22192 | CWA<br>CWA REP | 9/27/00<br>375.80 | $38.70 |
| FETONTE, DANIEL<br>8301 WASHITA DR<br>AUSTIN, TX 78749 | CWA<br>ORG. COOR. | 9/27/00<br>349.91 | $36.51 |
| AHLSTROM,DENISE C<br>4512 CALMONT AVE<br>FORT WORTH, TX 76107-4236 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>(200.00) | $40.00 |
| MANCINO, LAWRENCE<br>32 LENZIE STREET<br>STATEN NY 10312 | CWA<br>CWA VICE PRESIDENT | 9/27/00<br>449.48 | $45.11 |
| LEATH,RICHARD A<br>69 ROSE HILL ROAD<br>ACCORD, NY 12404-5317 | NEW YORK TEL CO<br>FIELD TECHNICIAN | 9/29/00<br>331.50 | $60.00 |
| TRICARICO,FREDERICK M<br>1020 NE 196TH ST<br>SEATTLE, WA 98155-1128 | US WEST COMMUNICTINS<br>CDT | 9/13/00<br>270.00 | $30.00 |
| MCGRATH,ALFREDA T<br>2219 2ND AVE APT 313<br>SEATTLE, WA 98121-2044 | US WEST COMMUNICTINS<br>CREDIT CONSULTANT | 9/13/00<br>270.00 | $30.00 |

280.32

Communications Workers of America - COPE PCC

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|---|---|---|---|
| MAHER, PETER D.<br>203 N WYOMING AVE<br>NO MASSAPEQUA NY 11758 | CWA<br>AREA DIR. | 9/27/00<br>343.92 | $35.40 |
| TROPP,STUART H<br>5003 WILLOWCREST<br>N HOLLYWOOD, CA 91601-405 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN | 9/21/00<br>300.00 | $60.00 |
| MALONEY,JOHN E<br>1414 E TYSON ST<br>CHANDLER, AZ 85225-4835 | U S WEST COMM<br>CENTRAL OFFICE TECHN | 9/13/00<br>270.00 | $30.00 |
| DONOHUE,J M<br>APT 15<br>321 TAYLOR ST<br>HOLLYWOOD, FL 33019-1434 | SO BELL/BELSOUTH SER<br>SERVICE TECH | 9/13/00<br>450.00 | $10.00 |
| TORNES JR,LUIS<br>12304 SW 105TH LN<br>MIAMI, FL 33186-3627 | SO BELL/BELSOUTH SER<br>SERVICE TECH. | 9/13/00<br>255.00 | $15.00 |
| CANTERINO,RONALD<br>1977 EAST 29 STREET<br>BROOKLYN, NY 11229-2534 | NEW YORK TEL CO<br>FIELD TECHNICIAN | 9/29/00<br>402.50 | $60.00 |
| BYRNS, ARTHUR J.<br>6342 76TH STREET<br>MIDDLE VILLAGE NY 11379 | CWA/PPMWS<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |

240.40

Communications Workers of America - COPE PCC

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|---|---|---|---|
| MORROW,ROBERT M<br>143 BAYVIEW DRIVE<br>MASTIC BEACH, NY 11951-54 | NEW YORK TEL CO<br>FIELD TECHNICIAN | 9/29/00<br>209.00 | $36.00 |
| SHELTON, CHRISTOPHER M.<br>1130 STADIUM AVE<br>BRONX, NY 10465-1538 | CWA<br>STAFF REP. | 9/27/00<br>270.00 | $30.00 |
| MOFFETT,KENNETH E<br>10809 PLEASANT ACRES DR<br>ADELPHI, MD 20783 | NABET<br>ASST TO PRES. | 9/27/00<br>373.10 | $38.70 |
| LAWSON, JUDITH<br>APT 6A<br>65 EAST 112TH ST<br>NEW YORK, NY 10029-2622 | NYC GVT ADM TTLS EMP<br>3RD REQUEST | 9/27/00<br>209.20 | $19.92 |
| BAHR, MORTON<br>2737 DEVONSHIR PL NW<br>WASHINGTON DC 20008 | CWA<br>PRESIDENT | 9/27/00<br>588.15 | $60.25 |
| FENTON, BARBARA<br>UNIT #417<br>360 ATLANTIC AVE<br>BROOKLYN, NY 11217-1703 | NYC GVT ADM TTLS EMP<br>3RD REQUEST | 9/27/00<br>209.20 | $19.92 |
| HOLLAND, DANA<br>APT #1<br>479 JEFFERSON AVE<br>BROOKLYN, NY 11221-1005 | NYC GVT ADM TTLS EMP<br>PAAI-CLARICAL SUP. | 9/27/00<br>209.20 | $19.92 |

224.71

Communications Workers of America - COPE PCC

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|---|---|---|---|
| THOMPSON, DOUGLAS E.<br>5250 EASTBRANCH DR<br>GLEN ALLEN, VA 23060-5705 | CWA DIST 2<br>ADMIN ASST TO VP | 9/27/00<br>343.92 | $35.40 |
| ROSEN, SETH M.<br>3408 SILSBY ROAD<br>CLEVELAND HGTS OH 44118 | CWA<br>ORG. COOR. | 9/27/00<br>343.92 | $35.40 |
| HUNTE,A S<br>2003 TURF CLB DR<br>ARLINGTON, TX 76017-4437 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 9/21/00<br>540.00 | $60.00 |
| MARTINI, RICHARD<br>42 PEMBROKE DR<br>POUGHKEEPSIE NY 12603 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| MASTER, ROBERT P.<br>458 14TH ST<br>BROOKLYN, NY 11215 | CWA<br>RESEARCH ECONOMIST | 9/27/00<br>270.00 | $30.00 |
| ESTES,JOHN KEITH<br>1337 MARVIEW DR<br>WESTLAKE OH 44145 | AMERITECH<br>6TH REQUEST | 9/13/00<br>(200.00) | $30.00 |
| MILLER,STEVEN M<br>47 TRAFALGAR DRIVE<br>PLATTSBURGH, NY 12901 | CWA<br>STAFF REP. | 9/27/00<br>270.00 | $30.00 |

250.80

Communications Workers of America - COPE PCC

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|---|---|---|---|
| ALVAREZ, JOSEPH J.<br>2621 LOCUST RD<br>SOUTH BEND IN 46614 | AMERITECH<br>6TH REQUEST (200.00) | 9/13/00 | $30.00 |
| WATSON, DEBORAH J<br>115 S EDGEMOOR ST<br>WICHITA, KS 67218-1601 | SOUTH WESTERN BELL<br>CUSTMR SERVCS REP-C- 270.00 | 9/21/00 | $30.00 |
| KRUSCH, SABINA M<br>39 NORMANDY DRIVE<br>HOLBROOK, NY 11741-5812 | NEW YORK TEL CO<br>CENTRAL OFFICE TECHN 203.00 | 9/29/00 | $32.00 |
| HAYES, JEREMIAH J.<br>70 KAYDEROSS PK RD<br>SARATOGA SPRGS NY 12866 | CWA<br>STAFF REP. 371.93 | 9/27/00 | $40.77 |
| KRUEGER, MARJORIE A.<br>15130 BEVERLY DR APT<br>PHILADELPHIA PA 19116 | CWA<br>DIST. ORG. 343.92 | 9/27/00 | $35.40 |
| SWANSON, ROBERT S<br>250 GREELEY AVE<br>STATEN ISLAND, NY 10306-3 | AT&T COMMUNICATIONS<br>NMC TECH. 273.00 | 9/13/00 | $28.00 |
| CARARO, THOMAS N<br>1552 EAST 33 STREET<br>BROOKLYN, NY 11234-3457 | NEW YORK TEL CO<br>FIELD TECHNICIAN 331.50 | 9/29/00 | $60.00 |

256.17

Communications Workers of America - COPE PCC

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|---|---|---|---|
| SLATTERY,R J<br>103 SHADOWMOSS PKY<br>CHARLESTON, SC 29414-6855 | SO BELL/BELSOUTH SER<br>SERVICE REP. | 9/13/00<br>270.00 | $30.00 |
| MOJICA, JOSEPH A<br>1274 STEPHANIE CT<br>CONCORD, CA 94521 | CABLE OAKLAND<br>COMM. TECH. | 9/21/00<br>200.00 | $80.00 |
| ROEDER, RAE<br>194 WASHINGTON RD<br>PRINCETON, NJ 08540-6447 | CWA<br>LOCAL OFFICER | 9/13/00<br>280.00 | $40.00 |
| HERRERA, YVETTE<br>3213 OLIVER STREET<br>WASHINGTON DC 20015 | CWA<br>ADMIN. ASST. TO VP | 9/27/00<br>380.21 | $39.56 |
| WERNER, R A<br>P O BOX 4017<br>ENGLEWOOD, CO 80155-4017 | LUCENT TECHNOLOGIES<br>SYSTEMS TECH. | 9/19/00<br>202.50 | $30.00 |
| TORRES,ROSAMARIE<br>10241 ROBERTS COMMON LANE<br>BURKE, VA 22015 | CWA<br>CWA REP. | 9/27/00<br>285.00 | $30.00 |
| MITCHELL, C. L.<br>630 BALSAM<br>LAKEWOOD, CO 80215-5946 | AT&T INSTALLATN /FSO<br>INSTALLER | 9/13/00<br>265.00 | $37.50 |

287.06

Communications Workers of America - COPE PCC

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|---|---|---|---|
| RICE, DON<br>45 D PHELPS AVE<br>NEW BRUNSWICK NJ 08901 | CWA LOCAL 1082<br>LOCAL OFFICER | 9/27/00<br>601.54 | $61.06 |
| CLARK, JOHN S.<br>285 HICKORY AVE<br>BERGENFIELD, NJ 07621 | CWA/NABET<br>CWA/NABET/VP | 9/27/00<br>548.98 | $144.86 |
| KENNEDY,RICHARD A<br>36 SPENSER DR<br>SHORT HILLS, NJ 07078 | BA DIRECTORY SERVICE<br>ADV SALES REP | 9/ 7/00<br>(200.00-) | $20.00 — |
| SABOL, EDWARD A.<br>80 PINE ST 37TH FL<br>NEW YORK, NY 10005-1702 | CWA<br>ORG. COORDINATOR | 9/27/00<br>270.00 | $30.00 |
| GIBSON-EVANS, GRACE M.<br>P O BOX 27<br>ORANGE, NJ 07051 | BA DIRECTORY SERVICE<br>SALES REP. | 9/ 7/00<br>205.00 | $20.00 |
| MISKOWSKI, ANTHONY<br>632 BOESEL AVE<br>MANVILLE, NJ 08835-2415 | NJ STSTE MUSEUM<br>LOCAL OFFICER | 9/13/00<br>360.00 | $40.00 |
| HICKS,MARLENE E<br>14082 MCCOMB ROAD<br>CONROE, TX 77302-4574 | SOUTH WESTERN BELL<br>CUSTMR SERVCS REP-C- | 9/21/00<br>270.00 | $30.00 |

345.92

Communications Workers of America - COPE PCC

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|---|---|---|---|
| ABERASTURI, MARIA<br>68 E MAIN ST UNIT 6<br>BOGOTA, NJ 07603-1365 | BERGEN CNTY WLF BRD<br>SOCIAL WORKER | 9/ 7/00<br>200.00 | $30.00 |
| BRUNO, THOMAS P.<br>719 SPG GRD ST<br>EASTON, PA 18042 | NEW JERSEY STATE EMP<br>STAFF REP/ORG | 9/ 7/00<br>265.00 | $60.00 |
| SUNKETT, BROOKS W.<br>12506 SIR WALTER DR<br>GLENNDALE MD 20769 | CWA<br>VICE PRES. | 9/27/00<br>448.60 | $44.86 |
| ATKINSON, WILLIAM D.<br>743 CLEARVIEW AVE<br>WOODBURY HTS, NJ 08097 | GLOUCESTER COUNTY EM<br>CHIEF SANITARY INSP. | 9/13/00<br>200.00 | $30.00 |
| GEIST,ERIC<br>8201 16TH STREET<br>SILVER SPRING, MD 20910 | TNG<br>DIR OF FIELD OPER. | 9/27/00<br>270.00 | $30.00 |
| WALLER, RICHARD C.<br>27 CANTERBURY PLACE<br>CRANFORD, NJ 07016 | BA DIRECTORY SERVICE<br>5TH REQUEST | 9/ 7/00<br>200.00 | $20.00 |
| WILSON, RONDA<br>55 CLINTON PL #608<br>HACKENSACK, NJ 07601-4548 | BERGEN CNTY WLF BRD<br>CASE WORKER | 9/ 7/00<br>200.00 | $30.00 |
| | | | 244.86 |

Communications Workers of America - COPE PCC

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|---|---|---|---|
| CASSIDY,DENNIS<br>2350 ROUTE 10 W #A25<br>MORRIS PLAINS, NJ 07950 | BA DIRECTORY SERVICE 9/ 7/00<br>ADV SALES REP (200.00) | | $20.00 |
| OSERIN, WILLIAM<br>143 ENGLE ST STE B11<br>ENGLEWOOD, NJ 07631-2528 | BERGEN CNTY WLF BRD 9/ 7/00<br>CASE WORKER (200.00) | | $30.00 |
| NIVEN, PATRICIA A.<br>P O BOX 121<br>ALLENWOOD NJ 08720 | CWA 9/27/00<br>CWA REP. 343.92 | | $35.40 |
| MURPHY,CHARLES<br>APT 5A<br>41 BROOKSIDE AVE<br>SOMERVILLE, NJ 08876-5611 | AT&T COMMUNICATIONS 9/13/00<br>SR. RECORDS CLERK 567.50 | | $30.00 |
| PURSELL, ROBERT W.<br>111 HILLCREST DRIVE<br>MILFORD NJ 08848 | CWA 9/27/00<br>AREA DIRECTOR 343.92 | | $35.40 |
| FOWLER,JOELLA<br>4183 WILLOW BEND DR<br>GARDENDALE, AL 35071-3811 | SO BELL/BELSOUTH SER 9/13/00<br>ENGINEERING CLERK 285.00 | | $30.00 |
| REITER, DENNIS<br>76 EMBER LN<br>WILLINGBORO, NJ 08046 | NJ DEPT OF EDUCATION 9/13/00<br>PLANNING ASSOC. 280.00 | | $40.00 |
| | | | 220.80 |

Communications Workers of America - COPE PCC

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|---|---|---|---|
| COHEN, LAWRENCE R.<br>OLD RIVER RD PO BOX<br>FRENCHTOWN NJ 08825 | CWA<br>EXEC. VICE PRES. | 9/27/00<br>476.27 | $47.84 |
| WALLER, ELAINE<br>69 ROLLING HILLS DR<br>WILLINGBORO, NJ 08046 | BRLNGTN CNTY WLF BRD<br>CWA REP | 9/27/00<br>323.00 | $34.00 |
| FOLEY, LINDA<br>14041 SADDLEVIEW DRIVE<br>GAITHERBURG, MD 20878 | CWA<br>VICE PRESIDENT | 9/27/00<br>448.60 | $44.86 |
| ECKBER, JAMES B<br>2508 DENBURY DR<br>FT WORTH, TX 76133-2404 | SOUTH WESTERN BELL<br>RECORDS CLERK-B-V3-6 | 9/21/00<br>440.00 | $40.00 |
| TIPPING, TERRANCE<br>2407 LOMBARD STREET<br>PHILADELPHIA, PA 19146 | CWA<br>STAFF REP. | 9/27/00<br>270.00 | $30.00 |
| HARGROVE, CHERYL<br>1822 E PASTORIUS STREET<br>PHILADELPHIA, PA 19138 | BA DIRECTORY SERVICE<br>SEN CLK | 9/ 7/00<br>(200.00) | $20.00 |
| WILSON, J. G.<br>1121 URSULINE AVE<br>BRYAN TX 77803 | GEN TEL CO SW TEXAS<br>5TH REQUEST | 9/ 1/00<br>220.00 | $20.00 |
| | | | 236.70 |

Communications Workers of America - COPE PCC

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|---|---|---|---|
| MINISHAK,ALEX<br>890 HAWTHORNE AVE<br>MECHANICSBURG, PA 17055 | CWA<br>SPLICING TECH. | 9/27/00<br>270.00 | $30.00 |
| BYRNE, JAMES<br>41 MARY ST<br>DOYLESTOWN PA 18901 | CWA<br>STAFF REP. | 9/27/00<br>270.00 | $30.00 |
| EDWARDS,SCOTT<br>511 E LLOYD ST APT 3<br>EBENSBURG, PA 15931-2055 | AT&T COMMUNICATIONS<br>11TH REQUEST | 9/13/00<br>356.85 | $36.50 |
| FRANK,JOANNE M<br>1416 PRESTON STREET<br>PITTSBURGH, PA 15205-3742 | AT&T COMMUNICATIONS<br>B. I. R. | 9/13/00<br>273.00 | $28.00 |
| GRIMES,LOIS J<br>307 EDITH ST<br>PITTSBURGH PA 15211 | AT&T COMMUNICATIONS<br>INT'L OPERATOR | 9/27/00<br>270.00 | $30.00 |
| FLEMING,TINA G<br>226 ELM ST<br>WEST MIFFLIN, PA 15122-15 | AT&T COMMUNICATIONS<br>CUST SERV REP | 9/13/00<br>252.00 | $28.00 |
| SHORT, JAMES J.<br>7 SWARTHMORE AVENUE<br>STRATFORD NJ 08084 | CWA<br>CWA REP. | 9/27/00<br>375.80 | $38.70 |

221.30

Communications Workers of America - COPE PCC

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|---|---|---|---|
| HILL, MARCIA R<br>APT 1<br>719 B N EUCLYPTUS<br>INGLEWOOD, CA 90302-0000 | PACIFIC T & T CO<br>SERVICE REPRESENTATI | 9/27/00<br>262.00 | $70.00 |
| RACKHAM, THERESA M<br>932 BERRY ST<br>PITTSBURGH, PA 15204-2432 | AT&T COMMUNICATIONS<br>B. I. R. | 9/13/00<br>266.00 | $28.00 |
| HUYCK, K. W.<br>904 EASTER<br>WYLIE TX 75098 | GEN TEL CO SW TEXAS<br>TELEPHONE INSTALLER | 9/ 1/00<br>240.00 | $20.00 |
| RUDY, ALBERT E.<br>14 RIDGEWAY CIRCLE<br>BIRDSBORO PA 19508 | CWA/PPMWS<br>CWA REP. | 9/27/00<br>361.32 | $38.70 |
| GARDNER, S R<br>1720 NE 42ND ST<br>OKLAHOMA CITY, OK 73111-6 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- | 9/21/00<br>300.00 | $30.00 |
| GATTO, KAREN<br>1538 FALLOWFIELD AVENUE<br>PITTSBURGH, PA 15216-3753 | AT&T COMMUNICATIONS<br>INT'L OPERATOR | 9/13/00<br>266.00 | $28.00 |
| JACKSON, PAMELA<br>434G BURGESS ST<br>PITTSBURGH, PA 15214 | AT&T COMMUNICATIONS<br>CUSTOMER SERV REP | 9/13/00<br>238.00 | $28.00 |

242.70

Communications Workers of America - COPE PCC

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|---|---|---|---|
| WIEGMANN, C. D.<br>12862 PINEFIELD RD<br>POWAY, CA 92064 | CWA<br>LOCAL OFFICER | 9/21/00<br>300.00 | $60.00 |
| MAISANO, VINCENT J.<br>1012 PUTNAM BLVD FL<br>WALLINGFORD PA 19086 | CWA<br>VICE PRESIDENT | 9/27/00<br>448.60 | $44.86 |
| CARNEY, DENNIS C.<br>1360 SWOPE DRIVE<br>BOILING SPRINGS PA 17007 | CWA<br>CWA REP | 9/27/00<br>270.00 | $30.00 |
| JOHNSON, CANDICE<br>1622 A BEEKMAN PL NW<br>WASHINGTON, DC 20009 | CWA COMM DEPT<br>CWA ASSOC DIR | 9/27/00<br>332.24 | $34.20 |
| SALAAM,AMEENAH<br>923 LOMBARD STREET<br>WILMINGTON, DE 19801 | BELL ATLNTC NTWK<br>TRNG LIAISON | 9/27/00<br>270.00 | $30.00 |
| EWIG,MARK J<br>130 S WOOD<br>DENISON, TX 75020-3555 | SOUTH WESTERN BELL<br>CABLE SPLICING TECHN | 9/21/00<br>270.00 | $30.00 |
| SLATER,MILDRED A<br>3117 WILLIAMS ST<br>DES MOINES, IA 50317-5529 | US WEST COMMUNICTINS<br>SERVICE DELIVERY COO | 9/27/00<br>270.00 | $30.00 |

259.06

Communications Workers of America - COPE PCC

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| KINCHIUS, KATHLEEN<br>1640 HEARST D<br>BERKELEY CA 94703 | CWA LOCAL 9415<br>LOCAL OFFICER | 9/21/00<br>300.00 | $120.00 |
| TOSKES, RAFFAEL A.<br>6488 HANNA DR<br>MECHANICSVILLE, VA 23111 | VIASYSTEMS<br>2ND REQUEST | 9/13/00<br>235.62 | $18.48 |
| CUSICK, JOHN R.<br>520 WHITTIER ST NW<br>WASHINGTON, DC 20012 | CWA<br>SENIOR WRITER/EDITOR | 9/27/00<br>270.00 | $30.00 |
| BATES JR,CHARLES<br>APT 302<br>7111 SANDOW CIRCLE<br>BALTIMORE, MD 21244 | CWA<br>CWA REP | 9/27/00<br>270.00 | $30.00 |
| GIBSON, HELEN C.<br>4413 BRANDYWINE ST N<br>WASHINGTON DC 20016 | CWA<br>SUPERVISOR | 9/27/00<br>270.00 | $30.00 |
| NOVOTNY,LOUISE P<br>#13<br>1913 KALORAMA RD, NW<br>WADHINGTON, D. C. 20009- | CWA<br>RESEARCH ECONOMIST | 9/27/00<br>270.00 | $30.00 |
| TYREE,RONALD A<br>2125 W MULBERRY ST<br>BALTIMORE, MD 21223-1123 | AT&T COMMUNICATIONS<br>COMMUNICATIONS TECH | 9/27/00<br>270.00 | $30.00 |

288.48

Communications Workers of America - COPE PCC

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|---|---|---|---|
| ALT,MARY A<br>1503 CHILWORTH AVENUE<br>BALTIMORE, MD 21220-3609 | AT&T COMMUNICATIONS | 9/13/00 | $25.00 |
| | B.I.R. | 200.00 | |
| COLLINS,RONALD D<br>UNIT 5B<br>1001 ST PAUL ST<br>BALTIMORE, MD 21202-2605 | BELL ATLAN NTWK | 9/27/00 | $30.00 |
| | SVC REP | 270.00 | |
| GRACE, MICHAEL<br>400 BRIGHTON KNOLLS DR<br>BRINKLOW, MD 20862 | REQUESTED | 9/27/00 | $520.00 |
| | JOB TITLE REQUESTED | 520.00 | |
| BOARMAN, WILLIAM J.<br>6150TOWER BANK ROAD<br>SEVERNA PARK MD 21146 | CWA | 9/27/00 | $44.86 |
| | VICE PRESIDENT | 448.60 | |
| BRACKENS, EILEEN M.<br>2715 HOLLY ST<br>ALEXANDRIA, VA 22305-1840 | CWA | 9/27/00 | $43.70 |
| | ASST. TO SECY-TRES. | 420.10 | |
| EVITT,WILLIAM C<br>13310 CARTERS WAY RD<br>CHESTERFIELD, VA 23838 | CWA | 9/27/00 | $30.00 |
| | CWA REP | 270.00 | |
| BERNARD,JAMES E<br>9217 CHATHAM GRV LN<br>RICHMOND, VA 23236-1185 | AT&T COMMUNICATIONS | 9/13/00 | $30.00 |
| | COMM. TECH. | 237.50 | |

723.56

Communications Workers of America - COPE PCC

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|---|---|---|---|
| MULVEY,KATHLEEN<br>1622 EARLHAM AVE<br>CROFTON, MD 21114 | CWA - TNG<br>ADM ASST TO PRESIDEN | 9/27/00<br>270.00 | $30.00 |
| VITAYANUVATTI,GLORIA<br>103 ELK GROVE DR<br>AUBURN, GA 30011-3245 | LUCENT TECHNOLOGIES<br>SALES REP. | 9/19/00<br>292.50 | $30.00 |
| WITTE,BETTY J<br>12962 HELM DR<br>JACKSONVILLE FL 32258 | CWA<br>STAFF REP. | 9/27/00<br>321.87 | $35.40 |
| MILLER, T. G.<br>8661 MADERA CT<br>MANASSAS, VA22110 | GENERAL TEL VA<br>SERVICE CTR TESTER | 9/ 7/00<br>420.00 | $40.00 |
| MOSS,STEPHEN T<br>2937 MACON STREET<br>CHARLESTON, WV 25303-1625 | C & P WEST VIRGINIA<br>C O TECH | 9/27/00<br>270.00 | $30.00 |
| MCGEE, VERA L.<br>2618 SIGMONA ST<br>FALLS CHURCH, VA 22046 | CWA<br>MEMB. DUES ADMN. | 9/27/00<br>270.00 | $30.00 |
| SCANLON, PATRICK M.<br>501 3RD ST NW<br>WASHINGTON, D. C. 20001 | C.W.A.<br>ATTORNEY | 9/27/00<br>532.16 | $54.96 |

250.36

Communications Workers of America - COPE PCC

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| DOTSON, JACK R.<br>8711 GLADEWATER COUR<br>RICHMOND VA 23229 | CWA<br>CWA REP | 270.00 | 9/27/00 | $30.00 |
| KELLY, CATHY<br>148 WATSON<br>BRYAN, TX 77801 | GEN TEL CO SW TEXAS<br>LOCAL OFFICER | 330.00 | 9/ 1/00 | $30.00 |
| MCCALLISTER, GARY L<br>719 GORDON DR<br>CHARLESTON WV 25303 | CWA<br>CWA REP. | 270.00 | 9/27/00 | $30.00 |
| THOMAS,DAVID E<br>153 BRIARCLIFF CIR<br>LYNCHBURG, VA 24502-3601 | AT&T COMMUNICATIONS<br>COMM. TECH. | 390.00 | 9/13/00 | $40.00 |
| BUTTIGLIERI,JANN L<br>63 ENGLISH RUN CIR<br>SPARKS, MD 21152-8853 | BELL ATLNTC NTWK<br>COMM REP | 270.00 | 9/27/00 | $30.00 |
| HARRIS,E A<br>RIVERBEND BLVD APT 505<br>SAINT ALBANS, WV 25177 | C & P WEST VIRGINIA<br>OPR | 270.00 | 9/27/00 | $30.00 |
| BLEVINS,CHARLES E<br>1720 HAVENWOOD<br>RICHMOND, VA 23233-4004 | AT&T COMMUNICATIONS<br>COMM. TECH. | 285.00 | 9/13/00 | $30.00 |

220.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| GRIFFIN, W. M.<br>52 CRESTBRIAR<br>BAYTOWN, TX 77521 | GEN TEL CO SW TEXAS<br>6TH REQUEST | 9/ 1/00<br>220.00 | $20.00 |
| Barnes,Elizabeth L<br>RM 507<br>400 LAUREL ST<br>COLA, SC 29201 | SO BELL/BELSOUTH SER<br>MAINTENANCE ADM. | 9/13/00<br>270.00 | $30.00 |
| RICH,KATHLEEN<br>NE<br>9232 HIGHLAND HLS DR<br>LELAND, NC 28451-8326 | SO BELL/BELSOUTH SER<br>SERV. REP. | 9/12/00<br>240.00 | $30.00 |
| WEAVER,WALLACE A<br>6905 HICKORY DR<br>RALEIGH NC 27603 | CWA<br>CWA REP. | 9/27/00<br>360.00 | $40.00 |
| MENK, T.M.<br>RFD 6 BOX 157E<br>LIBERTY KY 42539 | GEN TEL OF THE SOUTH<br>3RD REQUEST | 9/ 7/00<br>200.00 | $30.00 |
| GURGANUS, JASPER J.<br>201 KNIGHT PL<br>JACKSONVILLE NC 28540 | CWA<br>CWA REP | 9/27/00<br>360.00 | $40.00 |
| SMITH, SARAH J.<br>4757 INDIAN GAP DR<br>ORLANDO FL 32812 | CWA LOCAL 3108<br>LOCAL OFFICER | 9/27/00<br>270.00 | $30.00 |

220.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| YOUNG,PAMELA R,<br>APT B2202<br>901 N I45<br>ENNIS, TX 75119 | AT&T COMMUNICATIONS | 9/13/00 | $30.00 |
| | 3RD REQUEST | 220.00 | |
| SMITH, JAMES E.<br>5562 CIRCLESTONE LNE<br>STONE MOUNTAIN GA 30088 | CWA | 9/27/00 | $44.86 |
| | ADMIN. ASST. TO VP | 448.60 | |
| GENOBLE, M D<br>225 SHADY LN<br>MOORE, SC 29369-9146 | SO BELL/BELSOUTH SER | 9/13/00 | $30.00 |
| | FACILITIES TECH. | 270.00 | |
| OAKMAN, GARY G<br>4016 COLUMBIA HWY N<br>RIDGESPRING, SC 29129-937 | SO BELL/BELSOUTH SER | 9/13/00 | $24.00 |
| | MATERIAL SERV. | 216.00 | |
| Lefter,P W<br>1111 NORTHBRIDGE DR<br>CHARLESTON, SC 29407-3711 | SO BELL/BELSOUTH SER | 9/13/00 | $30.00 |
| | SERVICE TECH. | 270.00 | |
| DUANE,MARTIN<br>1092 KINGSWOOD DR<br>CHARLESTON, SC 29412-9344 | SO BELL/BELSOUTH SER | 9/13/00 | $30.00 |
| | SERVICE REP. | 270.00 | |
| Harmon,Mary S<br>7230 FAIRMONT DR<br>COLUMBIA, SC 29209-2848 | SO BELL/BELSOUTH SER | 9/13/00 | $24.00 |
| | NET ADM. ASST. | 216.00 | |

212.86

Communications Workers of America - COPE PCC

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|---|---|---|---|
| FOSTER,H D<br>PO BOX 605<br>RICHLAND, SC 29675-0605 | SO BELL/BELSOUTH SER 9/13/00<br>FACILITY TECH. | 250.00 | $30.00 |
| Kelly Jr,Donald H<br>650 SMYRNA CHURCH RD<br>ELGIN, SC 29045 | SO BELL/BELSOUTH SER 9/13/00<br>JOB TITLE REQUESTED | 208.80 | $23.20 |
| GARVIN, M. L.<br>2000 Northeast Expy<br>Norcross, GA 300712992 | AT&T INSTALLATN /FSO 9/13/00<br>LEVEL 3 SPECIALIST | 277.50 | $37.50 |
| POSTON,D A<br>2348 DELLJOE CIR<br>FLORENCE, SC 29505-3904 | SO BELL/BELSOUTH SER 9/13/00<br>NETWORK TECH. | 270.00 | $30.00 |
| POU,ROXA G<br>PO BOX 189<br>STATE PARK, SC 29147-9999 | SO BELL/BELSOUTH SER 9/13/00<br>SERVICE REP. | 270.00 | $30.00 |
| BRAZELL, SHIRLEY Y<br>PO BOX 2402<br>LEXINGTON, SC 29071-2402 | SO BELL/BELSOUTH SER 9/13/00<br>TESTING TECH. | 270.00 | $30.00 |
| Cates,Michael E<br>736 TARA TRL<br>COLUMBIA, SC 29210-5068 | SO BELL/BELSOUTH SER 9/13/00<br>SERVICE TECH | 270.00 | $30.00 |
| | | | 210.70 |

Communications Workers of America - COPE PCC

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|---|---|---|---|
| THACKSTON, J R<br>8958 COUNTY LINE RD<br>HIRAM, GA 30141-2118 | SO BELL/BELSOUTH SER<br>SERVICE TECH. | 9/13/00<br>270.00 | $30.00 |
| SANDERS,WILLIAM<br>809 TIBET AVENUE<br>SAVANNAH, GA 31406-0000 | BAPCO<br>WT10 | 9/13/00<br>270.00 | $30.00 |
| ANDREWS,WALTER D<br>3610 BARRINGTON PL<br>DECATUR, GA 30032-3861 | SO BELL/BELSOUTH SER<br>8TH REQUEST | 9/13/00<br>260.00 | $30.00 |
| COBLE,BRENDA B<br>1770 LEIGH MEADOW DR<br>DACULA, GA 30019-2655 | AT&T COMMUNICATIONS<br>SPEC. OPER. CLERK | 9/13/00<br>273.00 | $28.00 |
| MCKERLEY JR,F B<br>PO BOX 403<br>WILLISTON, SC 29853-0403 | SO BELL/BELSOUTH SER<br>SERV. TECH. | 9/13/00<br>270.00 | $30.00 |
| SIMS, BARBARA A<br>230 GILLELAND DR<br>ATHENS, GA 30606-2540 | SO BELL/BELSOUTH SER<br>COLLECTIONS REP. | 9/13/00<br>230.00 | $30.00 |
| WOFFORD,L N<br>40 BARR RD<br>SALEM, AL 36874-4317 | SO BELL/BELSOUTH SER<br>SERVICE CONSULTANT | 9/13/00<br>270.00 | $30.00 |

208.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| MCINNIS, JOHN M<br>22 TWELVE OAKS DR<br>SAVANNAH, GA 31410-2216 | SO BELL/BELSOUTH SER<br>JOB TITLE REQUESTED | 9/13/00<br>225.00 | $30.00 |
| MCCLURE, E. DENISE<br>2000 Northeast Expy<br>Norcross, GA 300712992 | AT&T INSTALLATN /FSO<br>PROD. SPEC. II | 9/13/00<br>210.00 | $30.00 |
| MCFARLAND, HARRY<br>1967 MOCCASIN TRL<br>MARIETTA GA 30064 | CWA LOCAL 3218<br>LOCAL OFFICER | 9/27/00<br>270.00 | $30.00 |
| GAY, R. M.<br>2000 Northeast Expy<br>Norcross, GA 300712992 | AT&T INSTALLATN /FSO<br>TIER 2 | 9/13/00<br>277.50 | $37.50 |
| RAVITA, T G<br>141 LAKESHIRE TRCE<br>DALLAS, GA 30157-7673 | SO BELL/BELSOUTH SER<br>SERVICE TECH | 9/13/00<br>270.00 | $30.00 |
| Jackson, Loraine R<br>POST OFFICE BOX 71012<br>ALBANY, GA 31708-1012 | SO BELL/BELSOUTH SER<br>SERVICE REP. | 9/13/00<br>270.00 | $30.00 |
| WILKINS, TERRI T<br>3868 SUMMERLEIGH CT<br>LOGANVILLE, GA 30052-5434 | SO BELL/BELSOUTH SER<br>SERVICE TECH | 9/13/00<br>270.00 | $30.00 |

217.50

Communications Workers of America - COPE PCC

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|---|---|---|---|
| GIBBONS,ELLA M,<br>PO BOX 311590<br>ATLANTA, GA 31131-1590 | AT&T COMMUNICATIONS | 9/13/00 | $39.20 |
| | SR DATA PROC CLERK | 382.20 | |
| GAY,CAROL E<br>1030 ST GEORGES AVE<br>AVENEL, NJ 07001 | CWA | 9/27/00 | $30.00 |
| | STAFF REP | 270.00 | |
| KING,W D<br>602 INDIGO CIR<br>SAVANNAH, GA 31406-4419 | SO BELL/BELSOUTH SER | 9/13/00 | $30.00 |
| | SERV TECH | 270.00 | |
| Fenn Jr,Ralph H<br>7301 SCHWAB DR<br>PENSACOLA, FL 32504-6542 | SO BELL/BELSOUTH SER | 9/13/00 | $30.00 |
| | SERVICE TECH. | 270.00 | |
| GIBSON, CONNIE P.<br>4830 SW 163 AVE<br>FT LAUDERDALE, FL 33331-1 | BAPCO | 9/13/00 | $40.00 |
| | W210 | 360.00 | |
| CREWS,SUSAN G<br>RT 9 BOX 614<br>LAKE CITY, FL 32024-8952 | SO BELL/BELSOUTH SER | 9/29/00 | $60.00 |
| | SERVICE REP. | 270.00 | |
| MCGEE,MELONEY L<br>PO BOX 60355<br>JACKSONVILLE, FL 32236-03 | SO BELL/BELSOUTH SER | 9/13/00 | $30.00 |
| | JOB TITLE REQUESTED | 200.00 | |
| | | | 259.20 |

Communications Workers of America - COPE PCC

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|---|---|---|---|
| ELEBASH,EDWARDH<br>SUITE 203 APT 107<br>5800 BEACH BLVD<br>JACKSONVILLE, FL 32207-51 | AT&T COMMUNICATIONS | 9/13/00 | $30.00 |
| | TG - 6 | 292.50 | |
| Kane,William M<br>1411 S 15TH ST<br>PALATKA, FL 32177-5612 | SO BELL/BELSOUTH SER | 9/13/00 | $40.00 |
| | S/T | 360.00 | |
| FERRILL, PHILIP D.<br>13214 COZY HILL<br>ST LOUIS, MO 63122 | CWA | 9/27/00 | $30.92 |
| | CWA REP | 308.63 | |
| RUTH, KENNETH S.<br>2210 MAJESTIC WOODS<br>STE 224<br>APOPKA FL 32712 | CWA | 9/27/00 | $37.78 |
| | FLORIDA DIR. | 365.65 | |
| REEDER,JANIS L<br>5046 HALSEY CIR<br>PANAMA CITY, FL 32404-524 | AT&T COMMUNICATIONS | 9/13/00 | $28.00 |
| | OPERATOR | 266.00 | |
| WILKERSON,SYLVIA P<br>1509 FORTUNE AVE<br>PANAMA CITY, FL 32405-313 | AT&T COMMUNICATIONS | 9/13/00 | $28.00 |
| | OPERATOR | 273.00 | |
| COZZENS JR., W. E.<br>2000 Northeast Expy<br>Norcross, GA 300712992 | AT&T INSTALLATN /FSO | 9/13/00 | $22.50 |
| | PROD. SPEC II | 247.50 | |

217.20

Communications Workers of America - COPE PCC

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|---|---|---|---|
| PETERSON,ALICE A<br>748 BERNICE CT<br>ORLANDO, FL 32825-6605 | SO BELL/BELSOUTH SER<br>FAS<br>270.00 | 9/13/00 | $30.00 |
| STONE,MARY L<br>2174 SHERIDAN LANE<br>JACKSONVILLE, FL 32207-38 | AT&T COMMUNICATIONS<br>CSSS<br>292.50 | 9/13/00 | $30.00 |
| Shaw,Steven T<br>447 ERIC AVE<br>JACKSONVILLE, FL 32218-38 | SO BELL/BELSOUTH SER<br>FAC TECH<br>253.50 | 9/13/00 | $20.00 |
| HERMANN,NANCY A<br>8505 WADE<br>SAN DIEGO, CA 92114-5041 | PACIFIC T & T CO<br>SERVICE REPRESENTATI<br>330.00 | 9/21/00 | $90.00 |
| BURTON,RICHARD A<br>240 MATEO WAY N<br>SAINT PETERSBURG, FL 3370 | AT&T COMMUNICATIONS<br>COMM. TECH.<br>273.00 | 9/13/00 | $28.00 |
| MASON,C<br>402 E 13TH AVE<br>COLUMBUS OH 43201 | AMERITECH<br>OPER. SVC. ASST.<br>292.50 | 9/13/00 | $45.00 |
| WILLIS, RICHARD W.<br>3208 HIAWATHA AVE<br>COLUMBUS, OH 43224 | AMERITECH<br>SERVICE REP.<br>300.00 | 9/13/00 | $45.00 |

288.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| MITCHELL,MICHAEL L<br>187 WOODLAND AVENUE<br>APT F<br>COLUMBUS OH 43203 | AMERITECH<br>QUOTE SERV. OPERATOR<br>300.00 | 9/13/00 | $45.00 |
| JOHNSTON, G. MARK<br>27 CHMOIS DRIVE<br>FAIRFIELD OH 45014 | CIN SUB & CTZNS BELL<br>SPLICER<br>200.00 | 9/12/00 | $20.00 |
| IRVINE, JAMES E.<br>37 E VALLEY BROOK RD<br>LONG VALLEY NJ 07853 | CWA<br>VICE PRESIDENT<br>448.60 | 9/27/00 | $44.86 |
| BALLWAY,S A<br>218 E OAK STREET<br>KENT OH 44240 | AMERITECH<br>SERVICE REP.<br>200.00 | 9/13/00 | $30.00 |
| HALL,S A<br>669 PEARLMAN RD<br>AKRON OH 44319 | AMERITECH<br>SERVICE TECH.<br>280.00 | 9/13/00 | $42.00 |
| PINNEY,CLARK R<br>141 W 6TH ST<br>PERRYSBURG OH 43551 | AMERITECH<br>SPLICER<br>200.00 | 9/13/00 | $30.00 |
| HINTON,LINDA L<br>659 E GATES ST<br>COLUMBUS OH 43206 | OHIO BELL TEL CO<br>SERVICE REP.<br>270.00 | 9/27/00 | $30.00 |

241.86

Communications Workers of America - COPE PCC

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|---|---|---|---|
| URBAN, THOMAS P<br>2328 DUNHAM ST<br>TOLEDO, OH 43609 | AMERITECH<br>CENTRAL OFC. TECH. | 9/13/00<br>200.00 | $30.00 |
| NEYMEYER, DAVID J.<br>1051 VERNON ROAD<br>BEXLEY, OH 43209 | AMERITECH<br>JOB TITLE REQUESTED | 9/13/00<br>200.00 | $30.00 |
| HENDERSON,MARGARET E<br>5171A BRAMBURY CIR<br>COLUMBUS OH 43228 | AMERITECH<br>SERVICE ASST. | 9/13/00<br>200.00 | $30.00 |
| BAILEY,I<br>3403 LIV-MOOR DR<br>COLUMBUS OH 43227 | AMERITECH<br>ADMIN. SPEC. | 9/13/00<br>200.00 | $30.00 |
| SALLAZ,S L<br>918 SCHOOL AVE<br>CUYAHOGA FALL OH 44221 | AMERITECH<br>SERVICE REP. | 9/13/00<br>280.00 | $42.00 |
| LACAUSE,SALVATORE<br>1783 HIBBARD DR<br>STOW OH 44224 | OHIO BELL TEL CO<br>SERVICE TECH. | 9/27/00<br>343.92 | $35.40 |
| PLEZIA,MICHAEL A<br>26945 OXFORD PARK LN<br>OLMSTED TOWNS OH 44138 | AMERITECH<br>ENGINEERING SPEC. | 9/13/00<br>300.00 | $45.00 |
| | | | 242.40 |

Communications Workers of America - COPE PCC

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|---|---|---|---|
| GILGER, RICHARD L.<br>365 MASSILLON RD<br>AKRON, OH 44312 | AMERITECH | 9/13/00 | $42.00 |
| | COMM. TECH. | 280.00 | |
| HONSE, RONALD D<br>14982 IDA CTR RD<br>PETERSBURG MI 49270 | AMERITECH | 9/13/00 | $45.00 |
| | SPLICER | 300.00 | |
| GARDELLE, WILLIAM C.<br>3515 ROSEWOOD DR<br>COLUMBIA, SC 29205 | LINCOLN TEL&TEL | 9/14/00 | $20.00 |
| | JOB TITLE REQUESTED | 210.00 | |
| CALLOWAY, ARTHUR L.<br>776 N DREXEL AVE<br>COLUMBUS, OH 43219 | AMERITECH | 9/13/00 | $30.00 |
| | CST | 200.00 | |
| DELABERTA, D L<br>2624 PARKLAWN DR 4<br>DAYTON OH 45440 | AMERITECH | 9/13/00 | $30.00 |
| | SERVICE REP. | 200.00 | |
| MATHEWS, FRANK<br>54449 HICKORY FLATS<br>WEST LAFAYETTE, OH 43845 | AMERITECH | 9/13/00 | $45.00 |
| | CSS | 300.00 | |
| KIDWELL, MARGARET P.<br>729 ELBERON APT 2<br>CINCINNATI, OH 45205-2303 | CIN SUB & CTZNS BELL | 9/12/00 | $40.00 |
| | SR. SALES REP | 400.00 | |

252.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| LEGRANDE, DAVID E.<br>17706 EAGLESHAM PLAC<br>OLNEY MD 20832 | CWA<br>CWA STAFF | 9/27/00<br>354.01 | $40.16 |
| EASTERLING, BARBARA<br>6101 EDSALL RD 612<br>ALEXANDRIA VA 22304 | CWA<br>SECY. TREAS. | 9/27/00<br>785.61 | $83.32 |
| TURLEY, CAROLE D.<br>547 SYCAMORE DR<br>PICKERINGTON, OH 43147 | AMERITECH<br>CUST SERV REP | 9/13/00<br>200.00 | $30.00 |
| RECHENBACH, JEFFRREY<br>22711 BRISCOE DR RM 400<br>ROCKY RIVER OH 44116 | CWA<br>ADMIN. ASST. TO VP | 9/27/00<br>901.35 | 691.08 |
| JOHNSON,A J<br>813 TOWNSLEY AVE<br>BAKERSFIELD, CA 93304-383 | PACIFIC T & T CO<br>SERVICE REPRESENTATI | 9/21/00<br>200.00 | $40.00 |
| FRANKLIN,L J<br>934 E 130<br>CLEVELAND OH 44108 | AMERITECH<br>06231700 | 9/13/00<br>200.00 | $30.00 |
| GAYNOR II,M J<br>1303 LUSCOMBE<br>TOLEDO OH 43614 | AMERITECH<br>SPLICER | 9/13/00<br>200.00 | $30.00 |
| | | | 344.56 |

Communications Workers of America - COPE PCC

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|---|---|---|---|
| HODO,D M<br>241 N 22ND ST<br>COLUMBUS OH 43203 | AMERITECH<br>SERVICE ASST. | 9/13/00<br>200.00 | $30.00 |
| MCDONALD, BEATRICE H.<br>702 JOSEPHINE AVE<br>COLUMBUS, OH 43204 | AMERITECH<br>MAINT. ADMN. | 9/13/00<br>200.00 | $30.00 |
| KENILY, TROY E.<br>1016 CULBERTSON AVE<br>ZANESVILLE, OH 43701 | AMERITECH<br>SUPPLY ATTENDANT | 9/13/00<br>285.00 | $45.00 |
| WALSH, HUGH L.<br>1216 OLD MILL LANE<br>STE 154<br>ELK GROVE VLLGE IL 60007 | CWA<br>ADMIN. ASST. TO VP | 9/27/00<br>438.40 | $45.12 |
| LENTZ,S R<br>3117 STRATHMOOR<br>TOLEDO OH 43614 | AMERITECH<br>OPERATOR | 9/13/00<br>200.00 | $30.00 |
| ROBERTSON, JUDITH K.<br>533 BEELER DRIVE<br>BEREA OH 44017 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| HEDGE, ALLEN R.<br>124 FERRIS AVE<br>CHARDON, OH 44024 | AMERITECH<br>JOB TITLE REQUESTED | 9/13/00<br>200.00 | $30.00 |

240.12

Communications Workers of America - COPE PCC

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|---|---|---|---|
| OCHWART JR,JAN<br>7165 WALTON RD<br>WALTON HILLS OH 44146 | AMERITECH<br>CUST SERV REP | 9/13/00<br>300.00 | $45.00 |
| GILLESPIE,TERENCE<br>6057 NANCI DRIVE<br>WATAUGA, TX 76148-1638 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 9/21/00<br>270.00 | $30.00 |
| FITCH, FRANKIE H<br>APT K-4<br>4266 ROSWELL RD<br>ATLANTA, GA 30342-3734 | AT&T COMMUNICATIONS<br>REPORTS CLERK | 9/13/00<br>510.00 | $45.00 |
| DERRIG, DAVID F.<br>4700 WEST 229 RM 700<br>FAIRVIEW PARK OH 44126 | CWA<br>CWA REP. | 9/27/00<br>351.26 | $37.89 |
| WARD, CHARLES H.<br>19713 MOHICAN AVE<br>CLEVELAND, OH 44119 | AMERITECH<br>CUST. SERV. SPEC. | 9/13/00<br>200.00 | $30.00 |
| HENNINGER,VICKIE L<br>60 BLACKBERRY LN<br>COVINGTON, GA 30016-4564 | AT&T COMMUNICATIONS<br>COMM. TECH. | 9/13/00<br>273.00 | $28.00 |
| KAY,KARL E<br>3744 BONITA RD<br>COLUMBUS OH 43232 | AMERITECH<br>C.O.T. | 9/13/00<br>200.00 | $30.00 |

245.89

Communications Workers of America - COPE PCC

ROGERS, JOHN E

311 LONG LAKE BLVD
AKRON, OH 44319-1621

LUCENT TECHNOLOGIES 9/19/00 $28.00

CUST. SYS. ENGINEER
245.00

GIACOBONE, JOHN P

124 SILVER VALLEY BL
MUNROE FALLS, OH 44262

AMERITECH 9/13/00 $30.00

SYSTEMS TECH.
200.00

HUBER JR, JACK R

827 INWOOD PL
COLUMBUS OH 43224

AMERITECH 9/13/00 $30.00

LOCAL OFFICER (PRES)
200.00

LEE, R RONALD

6104 OLIVE ST
NORTH RIDGEVI OH 44039

AMERITECH 9/13/00 $45.00

SYSTEMS TECH.
300.00

GAREAU, EDWARD T.

1659 MUNROE FALLS AVENUE
CUYAHOGA FALLS, OH 44221

AMERITECH 9/13/00 $30.00

CCS
200.00

LEBEL, JUDITH A.

2106 FAIRWAY VILLAS LN S
ATLANTIC BCH, FL 32233-44

BAPCO 9/13/00 $40.00

WE10
360.00

ROBERTS, C J

2092 LEE DR
AKRON OH 44306

AMERITECH 9/27/00 $180.00

SERVICE REP.
267.00

383.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| HOGG II, E L<br>RR 2 8700 TOWNSHIP<br>NEW PARIS, OH 45347 | AMERITECH<br>SYSTEMS TECHNICIAN | 9/13/00<br>260.00 | $39.00 |
| BERGER, P<br>2203 41ST ST NE<br>CANTON OH 44705 | AMERITECH<br>TECH. SPEC. | 9/13/00<br>280.00 | $42.00 |
| HAILEY, RHODA V<br>2507 E ROBERT E LEE ST<br>PHOENIX, AZ 85032-1086 | U S WEST COMM<br>SALES & SERVICE CONS | 9/27/00<br>270.00 | $30.00 |
| RAAB, KRISTINE<br>1429 CORCORAN ST NW<br>WASHINGTON, DC 20009 | CWA<br>RESEARCHER | 9/27/00<br>209.79 | $21.68 |
| OROSZ, DENNIS M.<br>2116 DORWOOD DR<br>SOUTH BEND, IN 46617 | AMERITECH<br>CABLE REPAIR TECH. | 9/13/00<br>285.00 | $30.00 |
| BAKER, P. F.<br>502 CAPRICE DRIVE<br>MIDDLEBURG, IN 46540 | GEN TEL CO OF IND<br>INSTALLER/REPAIR | 9/12/00<br>420.00 | $60.00 |
| WOODS, L D<br>113 N REMINGTON<br>COURTAPT B<br>MISHAWAKA IN 46545 | AMERITECH<br>CABLE SPLICING TECH. | 9/13/00<br>380.00 | $40.00 |

262.68

Communications Workers of America - COPE PCC

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| RICHHART, ROBERT G.<br>1363 TRIWATER CT<br>BALTIMORE, MD 21226-2135 | CWA | 9/27/00 | $30.00 |
| | CWA REP. | 270.00 | |
| DURHAM, JOHNNY R.<br>143 CHILLINGHAM RD<br>IRMO, SC 29063 | SO BELL/BELSOUTH SER | 9/13/00 | $23.20 |
| | JOB TITLE REQUESTED | 208.80 | |
| JONES,MICHAEL D<br>1365 PK DR<br>CASSELBERRY, FL 32707 | SO BELL/BELSOUTH SER | 9/21/00 | $63.00 |
| | SERVICE TECH. | 238.00 | |
| MITCHELL,KAREN J<br>PO BOX 729<br>NEW ALBANY, IN 47151-0729 | SO BELL/BELSOUTH SER | 9/13/00 | $200.00 |
| | SERVICE REP | 950.00 | |
| BRISLEN, K E<br>RR 1 BOX 296<br>TRAFALGAR IN 46181 | AMERITECH | 9/13/00 | $40.00 |
| | TESTING TECH. | 380.00 | |
| GRAY,NOLA D<br>2347 WILLIAN LN<br>NEW ALBANY, IN 47150-6151 | SO BELL/BELSOUTH SER | 9/13/00 | $30.00 |
| | FAC ASSIGN SPEC | 270.00 | |
| BROWDER,ROBERT W<br>3914 S ADAMS<br>MARION IN 46953 | AMERITECH | 9/13/00 | $30.00 |
| | CABLE SPLICING TECH. | 285.00 | |

416.20

Communications Workers of America - COPE PCC

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|---|---|---|---|
| FLEMING,S B<br>RR 4 BOX 710<br>BLOOMFIELD IN 47424 | CWA<br>ORGANIZER | 9/27/00<br>270.00 | $30.00 |
| FLOYD,B E<br>219 E BOULEVARD<br>KOKOMO IN 46902 | AMERITECH<br>MAINT. ADMN. | 9/13/00<br>285.00 | $30.00 |
| COBB, TONI FAITH<br>2600 HILLCREST TERRACE<br>EVANSVILLE, IN 47712 | AMERITECH<br>CUSTOMER ADVOCATE | 9/13/00<br>380.00 | $40.00 |
| RAINWATER, BILL R.<br>4515 WINDSOR ARMS CT<br>ANNANDALE VA 22003 | CWA/PPMWS<br>ASST. TO VP | 9/27/00<br>315.08 | $32.42 |
| MAIDA, ROBERT C<br>12209 LAKE VIEW TRAIL<br>LOCKPORT, IL 60441 | CWA LOCAL 14430<br>LOCAL OFFICER | 9/21/00<br>245.00 | $25.00 |
| WILLIAMS,STEPHEN<br>109 MOSES MNR ST<br>LORENA, TX 76655-9755 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 9/21/00<br>205.00 | $30.00 |
| PETERS,KEITH M<br>1835 EAST MORTEN APT 135<br>PHOENIX, AZ 85020-0000 | U S WEST COMM<br>NETWORK TECHNICIAN | 9/13/00<br>270.00 | $30.00 |

217.42

Communications Workers of America - COPE PCC

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|---|---|---|---|
| SHERIFF,MICHAEL ,L<br>5628 S HONORE<br>CHICAGO, IL 60636 | AT&T COMMUNICATIONS<br>JOB TITLE REQUESTED<br>215.00 | 9/13/00 | $20.00 |
| TERRAN, PHILIP M.<br>7037 W BERWYN AVE<br>CHICAGO, IL 60656 | CWA LOCAL 14430<br>LOCAL OFFICER<br>245.00 | 9/21/00 | $25.00 |
| KELLY,THERESA L<br>12016 JOYCE LANE<br>ROANOKE, TX 76262-5702 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>210.00 | 9/21/00 | $30.00 |
| PLUTA, THERESA<br>41748 E BAYSHORE DR<br>PAW PAW MI 49079 | CWA<br>CWA REP<br>270.00 | 9/27/00 | $30.00 |
| JONES,E D<br>611 COUNTY RD 271<br>TOWNCREEK, AL 35672-3651 | SO BELL/BELSOUTH SER<br>CABLE SPLICER<br>270.00 | 9/13/00 | $30.00 |
| PIERCY,LANELL<br>PO BOX 2<br>MARSEILLES, IL 61341-0002 | AT&T COMMUNICATIONS<br>SR OFFICE CLERK<br>285.00 | 9/13/00 | $30.00 |
| SOUTHERN,A L<br>600 PARK<br>POPLAR BLUFF, MO 63901-00 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |

195.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| ROBBINS,BETHANY A<br>861 W EARLL DR<br>PHOENIX, AZ 85013-4021 | U S WEST COMM<br>OPERATOR | 9/13/00<br>270.00 | $30.00 |
| KENNEDY,RICHARD C<br>7702 ISLAND CREEK CT<br>ALEXANDRIA, VA 22315 | CWA<br>ADM ASST TO PRES | 9/27/00<br>375.80 | $38.70 |
| CRAFTS,K R<br>4823 PASTEL CT<br>OCEANSIDE, CA 92057-6373 | PACIFIC T & T CO<br>SPLICING TECHNICIAN | 9/21/00<br>200.00 | $40.00 |
| COUTEE,SHIRLEY M<br>3125 PINES RD<br>SHREVEPORT, LA 71119-3503 | SO BELL/BELSOUTH SER<br>SERVICE REP. | 9/13/00<br>270.00 | $30.00 |
| GOLDMAN,DEBBIE J<br>4530 38TH ST NW<br>WASHINGTON, DC 20016 | CWA<br>RESEARCH ECONOMIST | 9/27/00<br>281.60 | $28.16 |
| HORN,SIDNEY F<br>661 MARIAN DR<br>DUPO, IL 62239-1472 | AT&T COMMUNICATIONS<br>5TH REQUEST | 9/13/00<br>390.00 | $40.00 |
| KUJAWA,KEVIN G<br>709 WILLOW LN<br>WATERLOO, IL 62298-1811 | SOUTH WESTERN BELL<br>LOCAL OFFICER | 9/13/00<br>336.00 | $42.00 |

248.86

Communications Workers of America - COPE PCC

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|---|---|---|---|
| SCOGGINS,DAVID B<br>861 N CONCORD ST<br>GILBERT, AZ 85234-8753 | AT&T COMMUNICATIONS<br>LOCAL OFFICER | 9/13/00<br>266.00 | $28.00 |
| D'AMATO, KARLA<br>6401 W ONYX AVE<br>GLENDALE, AZ 85302-1137 | U S WEST COMM<br>SALES & SERVICE CONS | 9/13/00<br>270.00 | $30.00 |
| SACKERSON,JOSEPH J<br>810 MONTICELLO<br>ARLINGTON, TX 76012-4545 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- | 9/21/00<br>270.00 | $30.00 |
| GAHAGAN, ROBERT<br>HC 62 BOX 50390<br>PINETOP AZ 85935 | CITIZENS COMM. CO.<br>CUSTOMER SERV TECH | 9/19/00<br>360.00 | $30.00 |
| DODGE,MARSHALL L<br>3745 CASS ELIZABETH<br>A-101<br>WATERFORD MI 48328 | AMERITECH<br>CUST. SERV. SPEC. | 9/13/00<br>285.00 | $30.00 |
| SHORT, RICHARD A<br>3317 SOUTHWOOD DR<br>FLINT, MI 48504 | AMERITECH<br>SPLICING TECH | 9/13/00<br>228.00 | $24.00 |
| DARLING,KRISTIE<br>684 OAKLAND AVE<br>PONTIAC MI 48340 | MICHIGAN BELL TEL CO<br>SERVICE REP. | 9/27/00<br>270.00 | $30.00 |

202.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| BATES, BILLY H.<br>7038 EVANGELINE<br>DEARBORN HTS, MI 48127 | AMERITECH<br>TECH. | 9/13/00<br>266.00 | $28.00 |
| MARTIN, PHILIP H.<br>7169 BRENTWOOD DR<br>BRIGHTON, MI 48116 | AMERITECH<br>2ND REQUEST | 9/13/00<br>240.00 | $30.00 |
| HARVEY, WILLIAM B.<br>1114 WELLINGTON ST<br>OAKLAND CA 94602 | CWA LOCAL 9415<br>LOCAL OFFICER | 9/21/00<br>300.00 | $120.00 |
| JOHNS, HENLEY W.<br>32180 AUGUSTA DRIVE<br>RM 400<br>AVON LAKE OH 44012 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| KILDAL,THOMAS R<br>6498 SIMMONS<br>WATERFORD MI 48327 | AMERITECH<br>SPLICING TECH. | 9/13/00<br>228.00 | $24.00 |
| FERNANDEZ,D<br>159 W MAPLEHURST<br>FERNDALE MI 48220 | AMERITECH<br>SERVICE REP. | 9/13/00<br>209.00 | $22.00 |
| HUNT, PATRICK J<br>1233 LAWRENCE ST NE<br>WASHINGTON, DC 20017 | CWA<br>RESEARCH ECONOMIST | 9/27/00<br>270.00 | $30.00 |

284.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| BOARD, THERESA C.<br>22983 LEEWRIGHT AV<br>SOUTHFIELD, MI 48034 | AMERITECH | 9/13/00 | $30.00 |
| | 3RD REQUEST | 200.00 | |
| GRAY, GAYLE H.<br>18 BONA TERRA DR<br>OTTAWA IL 61350 | AMERITECH | 9/13/00 | $30.00 |
| | OPERATOR | 200.00 | |
| BROWN, PEGGY J.<br>2059 S 81ST ST<br>WEST ALLIS WI 53219 | AMERITECH | 9/13/00 | $30.00 |
| | JOB TITLE REQUESTED | 200.00 | |
| NESSMAN, DUANE W.<br>1110 W 4 AVE<br>OSHKOSH, WI 54901 | AMERITECH | 9/13/00 | $60.00 |
| | INFO. OPERATOR | 400.00 | |
| CRUMP, ANN L.<br>1104 EASTERN TRAIL<br>MUKWONAGO WI 53149 | WISCONSIN BELL INC | 9/27/00 | $30.00 |
| | LOCAL OFFICER | 270.00 | |
| STAPELFELDT, CHRISTIAN E.<br>N71 W23920 LYNN ANNE LANE<br>SUSSEX WI 53089 | AMERITECH | 9/13/00 | $30.00 |
| | JOB TITLE REQUESTED | 212.34 | |
| FRYMARK, CHERYL M<br>13925 TULANE STREET<br>BROOKFIELD, WI 53005 | AMERITECH | 9/13/00 | $30.00 |
| | TECH. SPECIALIST | 285.00 | |
| | | | 240.00 |

Communications Workers of America - COPE PCC

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|---|---|---|---|---|
| WALLS, GEORGE R.<br>10350 FLAGSTONE DR<br>CEDARBURG WI 53012 | AMERITECH<br>LOCAL OFFICER | 9/13/00<br>285.00 | $30.00 | |
| LARSON, SANDRA J.<br>2801 MORNINGSIDE DR<br>EAU CLAIRE WI 54703 | AMERITECH<br>SERVICE ORDER PROV. | 9/13/00<br>285.00 | $30.00 | |
| JONES, EDITH M.<br>7901 N DUANE DRIVE<br>OKLAHOMA CITY OK 73132 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 | |
| HANSON, JACALYN A.<br>2910 TERRY LA<br>EAU CLAIRE WI 54703 | AMERITECH<br>SERVICE REP. | 9/13/00<br>230.00 | $30.00 | |
| VERKUILEN, THOMAS<br>2636 N ULLMAN ST<br>APPLETON, WI 54911 | CWA<br>CWA REP | 9/27/00<br>270.00 | $30.00 | |
| CHAMBLISS, CYNTHIA R<br>2151 N 52ND ST<br>MILWAUKEE, WI 53208-1136 | AMERITECH<br>CUSTOMER SEV. REP. | 9/13/00<br>200.00 | $30.00 | |
| KRESSIN, ELLYN M.<br>1435 N 116TH ST<br>MILWAUKEE WI 53226 | AMERITECH<br>CUST ADVOCATE | 9/13/00<br>380.00 | $40.00 | |
| | | | | 220.00 |

Communications Workers of America - COPE PCC

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|---|---|---|---|---|
| KEHOE, RANDAL M.<br>212 E NATIONAL AVE<br>BRILLION WI 54110 | AMERITECH<br>LOCAL OFFICER | 9/13/00<br>285.00 | $30.00 | |
| ST JOHN, SHARRON A.<br>1014 COLBY STREET<br>MADISON WI 53715 | AMERITECH<br>OPERATOR | 9/13/00<br>285.00 | $30.00 | |
| LESTER, BOOKER T.<br>63 DUNLEITH DRIVE<br>DESTREHAM LA 70047 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 | |
| TERRY, DIXIE A<br>FLOOR 1<br>4919 S 2ND ST<br>LOUISVILLE, KY 40214-2201 | SO BELL/BELSOUTH SER<br>FAC. ASSIGNMENT SPEC | 9/13/00<br>270.00 | $30.00 | |
| COLDIRON, P.D.<br>2009 CANNONSBURG RD<br>ASHLAND KY 41101 | GEN TEL OF THE SOUTH<br>3RD REQUEST | 9/ 7/00<br>200.00 | $30.00 | |
| FLUEGEMAN, SHERRY<br>2757 RICHARDS ROAD<br>ORANGE PARK, FL 32065-724 | AT&T COMMUNICATIONS<br>CUSTOMER REP. | 9/13/00<br>217.50 | $30.00 | |
| SMITH, R.L.<br>112 OAKWOOD<br>NICHOLASVILLE KY 40356 | GEN TEL OF THE SOUTH<br>3RD REQUEST | 9/ 7/00<br>200.00 | $30.00 | |
| | | | | 210.00 |

Communications Workers of America - COPE PCC

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|---|---|---|
| HICKS, C. M.<br>1103 JONESTOWN LN<br>LEXINGTON, KY 40517 | GEN TEL OF THE SOUTH 9/ 7/00<br>3RD REQUEST (200.00) | $30.00 |
| GABBARD, T. L.<br>6665 MCCOWAN'S FERRY RD<br>VERSAILLES, KY 40383 | GEN TEL OF THE SOUTH 9/ 7/00<br>3RD REQUEST (200.00) | $30.00 |
| LITTRAL, R.V.<br>1740 LIBERTY RD<br>LEXINGTON KY 40505 | GEN TEL OF THE SOUTH 9/ 7/00<br>3RD REQUEST (200.00) | $30.00 |
| SOUDER,GERALD W<br>APT 319<br>8201 16TH ST<br>SILVER SPRING, MD 20910-3 | AT&T COMMUNICATIONS 9/27/00<br>COMM. TECH. 399.00 | $42.00 |
| METZGER,JACK D<br>4948 MAYBANK AVE<br>LAKEWOOD, CA 90712-2822 | PACIFIC T & T CO 9/21/00<br>SPLICING TECHNICIAN 300.00 | $60.00 |
| HAIGHT, R. A.<br>1509 BRENTWOOD CT<br>FLATWOODS, KY 41139 | GEN TEL OF THE SOUTH 9/ 7/00<br>3RD REQUEST (200.00) | $30.00 |
| LEFMANN,MELISSA A<br>9962 S RD SOUTH<br>FAIRVIEW HTS, IL 62208-24 | AT&T COMMUNICATIONS 9/13/00<br>FEDERAL ORDER ADMIN. 324.00 | $36.00 |
| | | 258.00 |

Communications Workers of America - COPE PCC

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| STEARMAN, WILLIAM D.<br>204 OLD HORN<br>SPRINGS ROAD<br>LEBANON TN 37087 | CWA | 9/27/00 | $30.00 |
| | CWA REP | 270.00 | |
| BROWN,STEVEN G<br>PO BOX 675<br>SMITHSBURG, MD 21783-0675 | AT&T COMMUNICATIONS | 9/13/00 | $44.00 |
| | DATA PROCESSING ASSO | 429.00 | |
| Hardesty,Charles A<br>6403 BYWAY LN<br>LOUISVILLE, KY 40218-2328 | SO BELL/BELSOUTH SER | 9/13/00 | $30.00 |
| | FAC TECH | 270.00 | |
| SMITH,JOANNE<br>4520 GARLAND AVE<br>LOUISVILLE KY 40211 | SO BELL/BELSOUTH SER | 9/29/00 | $60.00 |
| | SERV. REP. | 270.00 | |
| DALTON, K.<br>4015 BOWSER AVE UNIT C<br>DALLAS, TX 75219 | GEN TEL CO SW TEXAS | 9/ 1/00 | $20.00 |
| | 6TH REQUEST | 240.00 | |
| BUCHANAN,MYRA<br>APT 1<br>6655 BELL TOWER CT<br>JACKSONVILLE, FL 32217-30 | AT&T COMMUNICATIONS | 9/13/00 | $30.00 |
| | CSSS | 217.50 | |
| HICKS, BEVERLY A.<br>5304 HICKORY PK DR<br>ANTIOCH TN 37013 | CWA | 9/27/00 | $35.40 |
| | STAFF REP. | 306.15 | |

249.40

Communications Workers of America - COPE PCC

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| PUGH,PHYLLIS M<br>APT E75<br>2929 SELENA DR<br>NASHVILLE, TN 37211-2563 | SO BELL/BELSOUTH SER<br>SERVICE REP. | 9/13/00<br>270.00 | $30.00 |
| KEENE,JERRY D<br>306 SAVANNAH ROUND<br>SUMMERVILLE SC 29485 | BELLSOUTH COMM SYS<br>CWA REP | 9/27/00<br>270.00 | $30.00 |
| HICKS, MARY E<br>523 BIG SKY TER<br>PALMDALE, CA 93551-4419 | PACIFIC T & T CO<br>FACILTS ADMINSTRTR-1 | 9/21/00<br>210.00 | $40.00 |
| WOMBLE,R D<br>1510 MONTICELLO AVE<br>MADISON, TN 37115-2112 | SO BELL/BELSOUTH SER<br>CABLE REPAIR TECH. | 9/13/00<br>270.00 | $30.00 |
| MORRIS,BECKY J<br>3513 DONNA KAY DR<br>NASHVILLE, TN 37211-3549 | SO BELL/BELSOUTH SER<br>OPERATOR | 9/13/00<br>270.00 | $30.00 |
| HANDLEY, LARRY M.<br>1100 VINEWOOD SUITE 221<br>AUBURN HILLS MI 48326 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| LIVINGSTONE,H E<br>4621 CEDARBROOK DR<br>CONYERS, GA 30094-4503 | AT&T COMMUNICATIONS<br>COMMUNICATION TECH. | 9/13/00<br>390.00 | $40.00 |

230.00

Communications Workers of America - COPE PCC

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| DITMER, DORCAS<br>3874 START 721<br>LAURA OH 45337 | CWA<br>CWA REP. | 9/27/00<br>375.80 | $38.70 |
| HATHCOX,CHARLES E<br>8009 RICE DR<br>ROWLETT, TX 75088-6699 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C | 9/21/00<br>300.00 | $60.00 |
| MORGAN,NANCY W<br>406 MARGARETE DR SW<br>DECATUR, AL 35603-9128 | SO BELL/BELSOUTH SER<br>SERVICE REP. | 9/13/00<br>255.00 | $15.00 |
| VECSEY, SUE G.<br>5621 S SHADES CREST RD<br>BESSEMER, AL 35022 | BELLSOUTH COMM SYS<br>6TH REQUEST | 9/ 7/00<br>260.10 | $30.60 |
| PRATT JR,PRESTON<br>1362 MIAMI TRL<br>BIRMINGHAM, AL 35214-3857 | SO BELL/BELSOUTH SER<br>CABLE REPAIR TECH. | 9/13/00<br>270.00 | $30.00 |
| SARRADET JR,A L<br>5352 E DOGWOOD CT<br>MOBILE, AL 36693-3208 | SO BELL/BELSOUTH SER<br>CA REPAIRMAN | 9/13/00<br>270.00 | $30.00 |
| Dunlap,Thelma<br>P O BOX 18395<br>HUNTSVILLE, AL 35804-8395 | SO BELL/BELSOUTH SER<br>2ND REQUEST | 9/27/00<br>271.50 | $45.00 |

249.30

Communications Workers of America - COPE PCC

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| BLACK, KRIS C.<br>105 HOLIDAY TRAVEL PK<br>LEEDS, AL 35094 | LINCOLN TEL&TEL<br>ASSIGNMENT CLERK<br>210.00 | 9/14/00 | $20.00 |
| CARTER,HERBERT T<br>2360 RAINBOW DR<br>ANNISTON, AL 36207-0325 | SO BELL/BELSOUTH SER<br>CABLE REPAIR TECH.<br>270.00 | 9/13/00 | $30.00 |
| BRADLEY,MARGARET B<br>7360 CHRISTINE CIR N<br>MOBILE, AL 36619-0000 | SO BELL/BELSOUTH SER<br>ELEC. TECH.<br>240.00 | 9/13/00 | $15.00 |
| RICHARDSON, R. J.<br>503 BARNARD ST<br>DOTHAN, AL 36301-3611 | GEN TEL OF THE SOUTH<br>PBX TECH<br>200.00 | 9/20/00 | $30.00 |
| KELLUM,SHERRY A<br>RD<br>617 AUSTINVILLE-FLINT<br>DECATUR, AL 35603-9806 | SO BELL/BELSOUTH SER<br>SERVICE REP.<br>270.00 | 9/13/00 | $30.00 |
| GOODSON,SUSAN W<br>3188 SUMMERLIN DR<br>BELDEN, MS 38826 | SO BELL/BELSOUTH SER<br>SERVICE REP.<br>270.00 | 9/13/00 | $30.00 |
| KEITH, ALAN H.<br>105 ROMAINE WAY<br>800 DUTCH SQ BLVD<br>WEST COLUMBIA NC 29172 | CWA<br>CWA REP.<br>270.00 | 9/27/00 | $30.00 |

185.00

Communications Workers of America - COPE PCC

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| BOUTWELL, A D<br>PO BOX 549<br>SOSO, MS 39480-0549 | SO BELL/BELSOUTH SER 9/13/00<br>CABLE REPAIR TECH. 270.00 | | $30.00 |
| MADDEN, L C<br>PO BOX 1209<br>GRENADA, MS 38902-1209 | SO BELL/BELSOUTH SER 9/13/00<br>CABLE REPAIRMAN 270.00 | | $30.00 |
| BELK, RICKY<br>361 MEADORS DRIVE<br>ALMA, AR 72921-3214 | SOUTH WESTERN BELL<br>DRAFTING CLERK-C-V3 225.00 | 9/21/00 | $30.00 |
| DUDLEY, M A<br>1321 W 57TH<br>N LITTLE ROCK, AR 72118-3 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 270.00 | 9/21/00 | $30.00 |
| BROWN, VIOLA M<br>623 N 21ST<br>FORT SMITH, AR 72901-3015 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 270.00 | 9/21/00 | $30.00 |
| BAKER, N W<br>3 OAKRIDGE DRIVE<br>MAUMELLE, AR 72113-6809 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B 270.00 | 9/21/00 | $30.00 |
| WILDONER, MARY<br>708 ROBINHOOD CT<br>SPRINGDALE, AR 72764-0000 | SOUTH WESTERN BELL<br>DRAFTING CLERK-C-V3 225.00 | 9/21/00 | $30.00 |

210.00

Communications Workers of America - COPE PCC

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| STEWART,PHILODEEN B<br>821 ANNISTON AVE<br>SHREVEPORT, LA 71105-3048 | SO BELL/BELSOUTH SER<br>SERVICE REP. | 9/13/00<br>270.00 | $30.00 |
| WILLIAMS,D M<br>11915 FALL MEADOW LN<br>HOUSTON, TX 77039-5721 | SOUTH WESTERN BELL<br>CUSTMR SERVCS REP-C- | 9/21/00<br>270.00 | $30.00 |
| MOSES, THOMAS O.<br>3809 SPICEWOOD<br>STE N 709<br>AUSTIN TX 78759 | CWA<br>VICE PRESIDENT | 9/27/00<br>554.53 | $144.86 |
| BOYLES,VALORIE L<br>4220 REILY LN APT G104<br>SHREVEPORT, LA 71105-2850 | SO BELL/BELSOUTH SER<br>COLLECTION REP | 9/13/00<br>200.00 | $20.00 |
| SMITH, KATHERINE E<br>38226 PAT SMITH RD<br>PEARL RIVER, LA 70452-563 | SO BELL/BELSOUTH SER<br>SERVICE REP | 9/13/00<br>225.00 | $25.00 |
| SAVANT, NOAH V.<br>25 PINEHILL COURT<br>STE 204<br>COVINGTON GA 30209 | CWA<br>ASST. TO VICE PRES. | 9/27/00<br>375.80 | $38.70 |
| LITTLE, T. O.<br>P O BOX 2383<br>CAMARILLO, CA 93011 | GEN TEL CO OF CAL<br>CUST CONTACT ASSOC | 9/29/00<br>271.00 | $30.00 |

318.56

Communications Workers of America - COPE PCC

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| LAURENT, TERRY H<br>875 DALEEN RD<br>HAUGHTON, LA 71037-8974 | SO BELL/BELSOUTH SER<br>TOLL TESTER | 9/13/00<br>225.00 | $25.00 |
| Paige,Larry M<br>1911 ANDREWS ST<br>ALEXANDRIA, LA 71301-3704 | SO BELL/BELSOUTH SER<br>5TH REQUEST | 9/13/00<br>360.00 | $40.00 |
| MARSHALL,PATSY Y<br>APT 715<br>7550 WILSHIRE PLACE DR<br>HOUSTON, TX 77040-5379 | SOUTH WESTERN BELL<br>SR REPORTS CLERK-C-V | 9/21/00<br>270.00 | $30.00 |
| RUSHER, SANDRA L.<br>6927 VIVIAN<br>DALLAS, TX 75223 | CWA<br>ORGANIZER | 9/27/00<br>270.00 | $30.00 |
| FINLEY,ANITA L<br>3010 LYNNWOOD<br>ARLINGTON, TX 76013-2005 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>270.00 | $30.00 |
| NIX, MELBA J.<br>1949 MT VERNON AVE<br>TOLEDO, OH 43607 | AMERITECH<br>OPERATOR | 9/13/00<br>(200.00) | $30.00 |
| BENNINGFIELD,C T<br>457 MEADOWHILL DR<br>BENBROOK, TX 76126-4016 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 9/21/00<br>270.00 | $30.00 |

215.00

Communications Workers of America - COPE PCC

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| LOWE,M M<br>1719 E FIR DR<br>SAND SPRINGS, OK 74063-00 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 9/21/00<br>270.00 | $30.00 |
| CHULEEWAH,M S<br>RT 2 BOX 3300<br>BARTLESVILLE, OK 74006-97 | SOUTH WESTERN BELL<br>CABLE SPLICING TECHN | 9/21/00<br>270.00 | $30.00 |
| BLASIER,KATHLEEN R<br>4040 N LIBBY<br>OKLA CITY, OK 73122-3510 | SOUTH WESTERN BELL<br>DRAFTING CLERK-C-V3 | 9/21/00<br>270.00 | $30.00 |
| WORKMAN,THADDEUS A<br>PO BOX 835<br>SKIATOOK, OK 74070-0835 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 9/21/00<br>270.00 | $30.00 |
| MARSHALL, JOHN D.<br>P O BOX 1031<br>HENRYETTA, OK 74437 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| LITTLETON,MICHAEL J<br>STE N 701<br>8200 BROOKRIVER DR<br>DALLAS, TX 75247-4069 | CWA<br>CWA REP | 9/27/00<br>270.00 | $30.00 |
| HARPER,GARY J<br>6220 MEYERS RD<br>CHOCTAW, OK 73020-5007 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- | 9/21/00<br>270.00 | $30.00 |

210.00

Communications Workers of America - COPE PCC

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| MILLER,WILMA D<br>1237 MEANDERING WAY<br>GARLAND, TX 75040-4877 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 9/21/00<br>270.00 | $30.00 |
| WARD,B K<br>221 W SHADYWOOD DR<br>MIDWEST CITY, OK 73110-34 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 9/21/00<br>270.00 | $30.00 |
| STOLL,S D<br>PO BOX 2693<br>LAWTON, OK 73502-2693 | SOUTH WESTERN BELL<br>DATA SERVICES TECH-V | 9/21/00<br>300.00 | $30.00 |
| MITCHELL JR,RICHARD<br>APT 327<br>300 W WINTERGREEN RD<br>DESOTO, TX 75115-2376 | AT&T COMMUNICATIONS<br>OSPS OPERATOR | 9/13/00<br>285.00 | $30.00 |
| JONES, H. R.<br>3201 PRAIRIE DR<br>DICKINSON TX 77539 | GEN TEL CO SW TEXAS<br>6TH REQUEST | 9/ 1/00<br>220.00 | $20.00 |
| DRISKILL,CYNTHIA J<br>7842 SHADY ARBOR LN<br>HOUSTON, TX 77040-4413 | SOUTH WESTERN BELL<br>SENIOR GENERAL CLERK | 9/21/00<br>270.00 | $30.00 |
| MAGALLANEZ JR,GILBERT<br>4808 EDENBOURGH LANE<br>AUSTIN, TX 78754-5026 | SOUTH WESTERN BELL<br>DATA SERVICES TECH-V | 9/21/00<br>200.00 | $20.00 |

190.00

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| ESTRADA, R.<br>40325 NEWPORT RD<br>HEMET, CA 92343 | GEN TEL CO OF CAL<br>EQUIPMENT MAINT. | 9/29/00<br>200.00 | $20.00 |
| ROBERTSON,MADELINE M<br>5827 THRUSH<br>HOUSTON, TX 77033-2227 | SOUTH WESTERN BELL<br>COMMUNICATIONS TECHN<br>255.00 | 9/27/00 | $30.00 |
| GRAY,RONALD<br>623 5TH AVE N<br>TEXAS CITY, TX 77590-7636 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |
| CAVINESS,J R<br>PO BOX 1033<br>CHANDLER, TX 75758-1033 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |
| LUCE,M C<br>3111 NUTTING<br>DALLAS, TX 75227-6054 | SOUTH WESTERN BELL<br>SR REPORTS CLERK-C-V<br>270.00 | 9/21/00 | $30.00 |
| GUAJARDO JR,GILBERT<br>11334 DOVEDALE CT<br>HOUSTON, TX 77067-3366 | SOUTH WESTERN BELL<br>CUSTMR SERVCS REP-C-<br>270.00 | 9/21/00 | $30.00 |
| ELLIS JR,JAMES L<br>1200 BLOOM<br>LUCAS, TX 75002-7808 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C<br>200.00 | 9/21/00 | $40.00 |
| | | | 210.00 |

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| PARRA,GLORIA<br>1232 MCKINLEY AVE<br>SAN ANTONIO, TX 78210 | SOUTH WESTERN BELL<br>LOCAL OFFICER | 9/27/00<br>270.00 | $30.00 |
| HARDIN,WILLIAM DON<br>741 GARY LN<br>ABILENE, TX 79601-5537 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>270.00 | $30.00 |
| MCCOY,B S<br>10305 MOURNING DOVE<br>AUSTIN, TX 78750-0000 | SOUTH WESTERN BELL<br>FACILITIES SPECIALIS | 9/21/00<br>210.00 | $30.00 |
| VERMILLION,ALAN A<br>12015 LAVIDA AVE<br>SAINT LOUIS, MO 63138-312 | AT&T COMMUNICATIONS<br>CSSA | 9/13/00<br>273.00 | $28.00 |
| DENNIS,EVELYN M<br>28-3 REVENWIND RD<br>HOUSTON, TX 77067-2723 | AT&T COMMUNICATIONS<br>SERV ASST/TRAFFIC | 9/13/00<br>380.00 | $40.00 |
| FELTER,SYLVIA L<br>1595 KENWOOD<br>VIDOR, TX 77662-6705 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>270.00 | $30.00 |
| LEARNED,A S<br>2507 BLISS<br>GREENVILLE, TX 75402-3904 | SOUTH WESTERN BELL<br>NETWRK CENTER TECH-C | 9/21/00<br>330.00 | $30.00 |

218.00

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| EVERETT,C<br>605 YUKON<br>ODESSA, TX 79762-2943 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |
| JENSEN,RUBY JANE<br>2639 MONTICELLO DR<br>HOUSTON, TX 77045-3709 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C-<br>1,080.00 | 9/21/00 | $180.00 |
| EVERETTE,RONNEY J<br>4000 BRUSHY RD<br>GRANBURY, TX 76048-5502 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C-<br>270.00 | 9/21/00 | $30.00 |
| BAXTER, L. K.<br>5540 ADAMS<br>THE COLONY, TX 75056 | GEN TEL CO SW TEXAS<br>CUSTOMER SERVICE<br>600.00 | 9/ 1/00 | $50.00 |
| MILBURN, CLARENCE A.<br>13946 CANTWELL DRIVE<br>STE 236<br>HOUSTON, TX 77014 | CWA<br>CWA REP.<br>410.80 | 9/27/00 | $44.86 |
| GLOVER,C G<br>810 LAGUNA<br>GARLAND, TX 75043-2637 | SOUTH WESTERN BELL<br>FRAME ATTENDANT-C-V3<br>313.50 | 9/21/00 | $16.50 |
| SPRADLEY,JACQUELEAN<br>1618 RUTH STREET<br>HOUSTON, TX 77004-4945 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>200.00 | 9/21/00 | $20.00 |
| | | | 371.36 |

Communications Workers of America - COPE PCC

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| STUART,LISA C<br>3292 CR 3317<br>GREENVILLE, TX 75402 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 270.00 | 9/21/00 | $30.00 |
| TIPPS,L JAN<br>205 CLINE LN<br>ALVIN, TX 77511-9728 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 240.00 | 9/21/00 | $30.00 |
| BREEN, HENRY<br>221 N O ST<br>MADERA, CA 93637 | REQUESTED<br>2ND REQUEST | 305.00 | 9/27/00 | $35.00 |
| WOOD,C L<br>PO BOX 12033<br>ODESSA, TX 79768-2033 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 270.00 | 9/21/00 | $30.00 |
| UTTERBACK JR,W H<br>PO BOX 150<br>AMARILLO, TX 79105-0150 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 270.00 | 9/21/00 | $30.00 |
| MAXEY,J D<br>6819 HURON<br>LUBBOCK, TX 79424-2944 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 270.00 | 9/21/00 | $30.00 |
| FLORES,R J<br>12613 MISTLETOE TRL<br>MANCHACA, TX 78652-3737 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 270.00 | 9/21/00 | $30.00 |

215.00

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| MALONE, BRENDA S.<br>819 NOKOMIS CIR<br>LANCASTER, TX 75146 | WESTERN UNION FIN. S<br>2ND REQUEST | 9/29/00<br>232.50 | $37.50 |
| GLAZENER, PATTI L<br>9011 W CHARLESTON AVE<br>PEORIA, AZ 85382-8106 | U S WEST COMM<br>SALES & SERVICE CONS | 9/13/00<br>270.00 | $30.00 |
| RUBALCABA, R V<br>4904 GREENWOOD DRIVE<br>ROSENBERG, TX 77471 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C | 9/21/00<br>200.00 | $20.00 |
| DIKE, CARRIE J<br>2908 JUNIPER<br>TYLER, TX 75701-6339 | SOUTH WESTERN BELL<br>SERVICE ASSISTANT-D- | 9/21/00<br>270.00 | $30.00 |
| ALVAREZ, C J<br>10775 COUNTY RD411<br>TYLER, TX 75704-0000 | SOUTH WESTERN BELL<br>SERVICE ASSISTANT-D- | 9/21/00<br>270.00 | $30.00 |
| MILLICAN, R S.<br>24841 LUNA BONITA-<br>LAGUNA HLS, CA 92653-5610 | PACIFIC T & T CO<br>SERVICES TECHNICIAN | 9/21/00<br>200.00 | $40.00 |
| ROBINSON, DON<br>P O BOX 411453<br>DALLAS, TX 75241-0000 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>270.00 | $30.00 |

217.50

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| DARDEN JR,J D<br>10671 RUTH ANN DR<br>DALLAS, TX 75228-2727 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C-<br>270.00 | 9/21/00 | $30.00 |
| PARTEN,KENNETH W<br>RT 2 BOX 184<br>HONEY GROVE, TX 75446-971 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C<br>270.00 | 9/21/00 | $30.00 |
| FREEMAN,MARK R<br>634 BRIAN DR<br>GRAND PRAIRIE, TX 75052-6 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>270.00 | 9/21/00 | $30.00 |
| KENT,RANDA R<br>6124 LOS ROBLES LN<br>MESQUITE, TX 75150-6816 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>270.00 | 9/21/00 | $30.00 |
| JACKSON,J D<br>11901 PLEASANT RIDGE RD A<br>LITTLE ROCK, AR 72223-245 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C<br>270.00 | 9/21/00 | $30.00 |
| HARALSON,HOWARD<br>P O BOX 16361<br>FT WORTH, TX 76162 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>270.00 | 9/21/00 | $30.00 |
| WILLIAMS, J. D.<br>1501 S WESTMORELAND<br>DESOTO, TX 75115-8517 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C-<br>900.00 | 9/21/00 | $100.00 |

280.00

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| SMITH, CAROLYN L<br>APT 1129<br>6444 N 67TH AVE<br>PHOENIX, AZ 85033 | AT&T COMMUNICATIONS<br>OPERATOR | 9/13/00<br>285.00 | $30.00 |
| MICKLEY, DAWN M<br>PO BOX 35281<br>PANAMA CITY, FL 32412-000 | AT&T COMMUNICATIONS<br>OPERATOR | 9/13/00<br>259.00 | $28.00 |
| PERKINS, PHILP<br>5230 ADA<br>BEAUMONT, TX 77708-3808 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 9/21/00<br>270.00 | $30.00 |
| MEJIA, IRIS M<br>6855 AUSTIN ST<br>WALLIS, TX 77485-8700 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 9/21/00<br>270.00 | $30.00 |
| HOLLAND, GRADY C<br>2624 AUSTIN DR<br>MESQUITE, TX 75181-1580 | SOUTH WESTERN BELL<br>ADV COMPTR ATTNDNT-A | 9/21/00<br>210.00 | $40.00 |
| MAGEE, CARROL N<br>8531 SAN BENITO WAY<br>DALLAS, TX 75218-4316 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B | 9/21/00<br>850.00 | $100.00 |
| HILL JR, J C<br>1209 AUSTIN DR<br>ENNIS, TX 75119-2201 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 9/21/00<br>540.00 | $60.00 |

318.00

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| GARCIA, M T<br>P O BOX 62301<br>SAN ANGELO, TX 76906-2301 | GEN TEL CO SW TEXAS<br>BUS ACCT REP | 9/ 1/00<br>330.00 | $30.00 |
| WALLIN, M. J.<br>305 MIDGET<br>SAN ANGELO, TX 76901-3878 | GEN TEL CO SW TEXAS<br>10TH REQUEST | 9/ 1/00<br>330.00 | $30.00 |
| SHARP, B. J.<br>50203 RAINDANCE<br>GEORGETOWN, TX 78626 | GEN TEL CO SW TEXAS<br>6TH REQUEST | 9/ 1/00<br>220.00 | $20.00 |
| HAIDER, F. D.<br>1409 NORTH MAIN<br>DEL RIO, TX 78840 | GEN TEL CO SW TEXAS<br>7TH REQUEST | 9/ 1/00<br>250.00 | $20.00 |
| WILSON,ROBIN<br>P O BOX 61<br>HAWKINS, TX 75765-0000 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 9/21/00<br>270.00 | $30.00 |
| GILLENTINE,L G<br>201 CR 3318<br>GREENVILLE, TX 75402-5245 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- | 9/21/00<br>270.00 | $30.00 |
| HICKS,MICHAEL A<br>14082 MC COMB RD<br>CONROE, TX 77302-0000 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 9/21/00<br>270.00 | $30.00 |

190.00

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| MCBRIDE,LEE ROY<br>11375 OVERLAND TRL<br>TYLER, TX 75703-7813 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- 270.00 | 9/21/00 | $30.00 |
| RAWSON,DAVID A<br>RT 3 BOX 272<br>SULPHUR SPRGS, TX 75482-9 | SOUTH WESTERN BELL<br>CABLE SPLICING TECHN 330.00 | 9/21/00 | $50.00 |
| FREDERICK, D. C.<br>1550 BOZMAN RD UNIT<br>WYLIE, TX 75098 | GEN TEL CO SW TEXAS<br>11TH REQUEST 360.00 | 9/ 1/00 | $30.00 |
| FLORES,T J<br>APT C<br>7056 W GULF BANK RD<br>HOUSTON, TX 77040-3944 | SOUTH WESTERN BELL<br>RECORDS CLERK-A-V3-6 200.00 | 9/21/00 | $40.00 |
| JOHNSON, GWENDOLYN A.<br>110 MICHIGAN AVE NE<br>APT F24<br>WASHINGTON DC 20017 | CWA<br>ADMIN. ASST. TO PRES 346.80 | 9/27/00 | $36.51 |
| CROCKETT,WALTER G<br>RT 1 BOX 932 CHAPPARRAL R<br>GILMER, TX 75644-0000 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C 270.00 | 9/21/00 | $30.00 |
| CADDELL, LOUISE T.<br>12101 WINONA DRIVE<br>LAKE RIDGE VA 22192 | CWA<br>CWA REP. 270.00 | 9/27/00 | $30.00 |

246.51

Communications Workers of America - COPE PCC

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| FIKES,L E<br>3738 DUNBROOK DR<br>CORPUS CHRSTI, TX 78415-3 | SOUTH WESTERN BELL<br>DATA SERVICES TECH-W<br>200.00 | 9/21/00 | $20.00 |
| FAST,J K<br>1333 W CAMPBELL #225<br>RICHARDSON, TX 75080 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>270.00 | 9/21/00 | $30.00 |
| KENT,CURTIS D<br>ROUTE 1 BOX 176AA<br>CANTON, TX 75103-0000 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C<br>270.00 | 9/21/00 | $30.00 |
| MOORE,CORA L<br>706 TWIN OAKS DR APT 3<br>DECATUR, GA 30030-4056 | AT&T COMMUNICATIONS<br>SPEC OPERATOR CLERK<br>277.50 | 9/13/00 | $30.00 |
| FOSTER,D<br>819 CLEAR LK<br>ALLEN, TX 75002-5067 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |
| LEE,N H<br>9414 MERCER DR<br>DALLAS, TX 75228-4144 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B<br>270.00 | 9/21/00 | $30.00 |
| MCQUEARY,ANN P<br>705 SPRINGWOOD DR<br>HURST, TX 76054-2711 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>270.00 | 9/21/00 | $30.00 |

200.00

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| ARENAS JR,SEVERIANO<br>P O BOX 1236<br>ROWLETT, TX 75030-1236 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C-<br>270.00 | 9/21/00 | $30.00 |
| PARKER,C P<br>2813 LIVE OAK<br>MESQUITE, TX 75150-2321 | SOUTH WESTERN BELL<br>OPERATOR-D-V3<br>300.00 | 9/21/00 | $60.00 |
| REINECKE,JOE J<br>518 KERRI LEIGH CT<br>SPRING, TX 77388-6123 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C<br>270.00 | 9/21/00 | $30.00 |
| EDELMAN,WAYNE J<br>2006 HIGHWOOD DR<br>GARLAND, TX 75041-2056 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>225.00 | 9/21/00 | $25.00 |
| ADKINS,A M<br>2811 CARY DR<br>MESQUITE, TX 75150-3611 | SOUTH WESTERN BELL<br>OPERATOR-D-V3<br>270.00 | 9/21/00 | $30.00 |
| STANLEY,G R<br>917 S BLACKWELL AVE<br>TYLER, TX 75701-2377 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C<br>270.00 | 9/21/00 | $30.00 |
| RAMOS,SYLVIA J<br>9821 CAMINO VILLA APT 182<br>SAN ANTONIO, TX 78254-562 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>255.00 | 9/21/00 | $30.00 |

235.00

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| SIMMONS, DELORES<br>2629 SARAH JANE LN<br>FT WORTH, TX 76119-4646 | SOUTH WESTERN BELL<br>SR ACCOUNTING CLK-A | 9/21/00<br>200.00 | $20.00 |
| BRASWELL, RICHARD<br>490 M ST SW #402<br>WASHINGTON, DC 20024 | CWA<br>ADM ASST TO PRES | 9/27/00<br>343.92 | $35.40 |
| SMALL, C A<br>13667 WHISPERING LN<br>TYLER, TX 75707-6133 | SOUTH WESTERN BELL<br>DRAFTING CLERK-C-V3 | 9/21/00<br>270.00 | $30.00 |
| CREAGER, VINA D<br>207 W 4TH ST<br>WINSLOW, AZ 86047-3506 | U S WEST COMM<br>CENTRAL OFFICE TECH. | 9/13/00<br>270.00 | $30.00 |
| TOLIVER, EVELYN D<br>485 ROLLING HILLS PL<br>LANCASTER, TX 75146-0000 | SOUTH WESTERN BELL<br>SR REPORTS CLERK-C-V | 9/21/00<br>270.00 | $30.00 |
| GALVAN, JESSE<br>1906 TEXAS AVE<br>SAN ANTONIO, TX 78228-534 | AT&T COMMUNICATIONS<br>CUST. REP. | 9/13/00<br>256.00 | $32.00 |
| DAVIS, WILLIAM L.<br>9191 GARLAND RD APT #511<br>DALLAS, TX 75218 | CWA<br>CWA REP. | 9/27/00<br>343.92 | $35.40 |

212.80

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| HOLBROOK, BRIAN P<br>13323 MAHAM RD NO 1<br>DALLAS, TX 75240-0000 | SOUTH WESTERN BELL<br>CENT OFC TRANSLATION<br>270.00 | 9/21/00 | $30.00 |
| ALLEN, JAMES L<br>BOX 165-B<br>18035 HWY 110N RT 2<br>LINDALE, TX 75771-5419 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C<br>270.00 | 9/21/00 | $30.00 |
| TAYLOR, L F<br>13<br>HC 2<br>WHEELER, TX 79096-9722 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |
| SHANNON, DIANNE<br>410 TIMBERLEAF DR<br>GRAND PRAIRIE, TX 75052-6 | SOUTH WESTERN BELL<br>FRAME ATTENDANT-C-V3<br>270.00 | 9/21/00 | $30.00 |
| KNIGHT, GARY L<br>1734 DELFORD CT<br>CARROLLTON, TX 75007-3032 | LUCENT TECHNOLOGIES<br>CUST. SYSTEMS ENG.<br>285.00 | 9/19/00 | $30.00 |
| BARTLETT, J G<br>9934 SAGEROYAL<br>HOUSTON, TX 77089-4314 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B<br>270.00 | 9/21/00 | $30.00 |
| MCMAHON, DIANA<br>10027 CARLOW LN<br>LA PORTE, TX 77571-4010 | SOUTH WESTERN BELL<br>FACILITIES SPECIALIS<br>270.00 | 9/21/00 | $30.00 |

210.00

Communications Workers of America - COPE PCC

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| HALL,N M<br>1431 GARDENSIDE DR<br>DALLAS, TX 75217-3325 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B<br>1,080.00 | 9/21/00 | $120.00 |
| MILLER,JERRELL B<br>1027 MARGATE<br>PEARLAND, TX 77584-0000 | SOUTH WESTERN BELL<br>NETWRK CENTER TECH-C<br>240.00 | 9/21/00 | $15.00 |
| MURPHREE,JERRY L<br>12231 CHINA LAKE DR<br>DALLAS, TX 75253-3044 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |
| KELLEY,ANNETTE Y<br>6611 WINTON<br>HOUSTON, TX 77021-2426 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>270.00 | 9/21/00 | $30.00 |
| HINOJOSA, M.<br>RT 1 BX 203D<br>AUBREY TX 76227 | GEN TEL CO SW TEXAS<br>CZ II<br>360.00 | 9/ 1/00 | $30.00 |
| Hunter,Shane P<br>320 WISTERIA WAY<br>COVINGTON, GA 30016-7244 | SO BELL/BELSOUTH SER<br>FT<br>270.00 | 9/13/00 | $30.00 |
| RESENDEZ,RUDOLPH<br>11480 BRISTLE OAK TRL<br>AUSTIN, TX 78750-1949 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |

285.00

Communications Workers of America - COPE PCC

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| ROGAS, S. E.<br>P O BOX 1440<br>LEWISVILLE TX 75067 | GEN TEL CO SW TEXAS<br>FAC. ASSIGNER | 9/ 1/00<br>240.00 | $20.00 |
| PACE,GAIL<br>APT 1002<br>4400 TROUP HWY<br>TYLER, TX 75703-2318 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 9/21/00<br>270.00 | $30.00 |
| KNEUPPER, RICHARD<br>P O BOX 3945<br>SAN ANGELO, TX 76902 | CWA LOCAL 6171<br>LOCAL OFFICER | 9/27/00<br>270.00 | $30.00 |
| BROWN,D<br>7412 HICKORY<br>LUBBOCK, TX 79404-6415 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>245.00 | $50.00 |
| VARNER,BECKY L<br>#613<br>7601 CHURCHILL WAY<br>DALLAS, TX 75251-1934 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B | 9/21/00<br>270.00 | $30.00 |
| SEXTON,T H<br>10834 CRT PLYA MJRCA<br>SAN DIEGO, CA 92124-1185 | PACIFIC T & T CO<br>SYSTEMS TECHNICIAN-3 | 9/21/00<br>300.00 | $60.00 |
| HALLFORD, H.C.<br>125 RIDGECREST<br>STECK AVE STE B-111<br>GEORGETOWN, TX 78628 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |

250.00

Communications Workers of America - COPE PCC

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| COMPTON JR,F L<br>404 SEQUOIA SPUR<br>GEORGETOWN, TX 78628-1320 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |
| MAY, W. S.<br>2201 LEONARD RD TRLR<br>BRYAN, TX 77803 | GEN TEL CO SW TEXAS<br>COMM. TECH.<br>330.00 | 9/ 1/00 | $30.00 |
| REYNA,KATHY A<br>2903 INRIDGE<br>AUSTIN, TX 78745-5923 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C-<br>270.00 | 9/21/00 | $30.00 |
| DELGADO,E J<br>7307 THURSTON DR<br>DALLAS, TX 75235-3635 | S W BELL PUBLICATION<br>AD COPY PROCESSOR<br>270.00 | 9/13/00 | $30.00 |
| DEAN,J A<br>6816 UMPHRESS<br>DALLAS, TX 75217-0000 | S W BELL PUBLICATION<br>AD COPY PROCESSOR<br>270.00 | 9/13/00 | $30.00 |
| FITCH,CYNTHIA<br>PO BOX 180328<br>DALLAS, TX 75218-0328 | SOUTH WESTERN BELL<br>CUSTMR SERVCS REP-C-<br>270.00 | 9/21/00 | $30.00 |
| CUMMINGS JR,C<br>PO BOX 21523<br>HOUSTON, TX 77226-1523 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C-<br>270.00 | 9/21/00 | $30.00 |

210.00

Communications Workers of America - COPE PCC.

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| KLINGBEIL, W. P.<br>3117 BRYAN MAWR<br>IRVING TX 75062 | GEN TEL CO SW TEXAS<br>CABLE SPLICER | 9/ 1/00<br>240.00 | $20.00 |
| DOWDY, JUDY G<br>2101 18 AVE N<br>TEXAS CITY, TX 77590-4925 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 9/21/00<br>270.00 | $30.00 |
| HUGHES, SHARON M<br>2607 77TH ST<br>LUBBOCK, TX 79423-2111 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>255.00 | $30.00 |
| MAHLE, ROBERT K<br>11855 LAKE FOREST DR<br>SPLENDORA, TX 77372-3205 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 9/21/00<br>260.00 | $30.00 |
| KRAMER, DENNY K<br>8213 JERRI JO<br>N RCHLAND HLS, TX 76180-7 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- | 9/21/00<br>270.00 | $30.00 |
| LYNCH, SAMMY F<br>4512 BRIAR CLF<br>TEMPLE, TX 76502-1542 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C | 9/21/00<br>270.00 | $30.00 |
| MCCLINTOCK, SANDRA U.<br>19 S CHOLLA<br>GILBERT, AZ 85233 | AT&T COMMUNICATIONS<br>C555 | 9/13/00<br>330.00 | $40.00 |

210.00

Communications Workers of America - COPE PCC

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| MOCK, T R<br>10405 LONGMEADOW DR<br>DALLAS, TX 75238-8300 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B | 9/21/00<br>270.00 | $30.00 |
| HERNANDEZ, TERESA C.<br>243 ALICIA AVE<br>SAN ANTONIO, TX 78228 | SWB COMMS.<br>9TH REQUEST | 9/26/00<br>285.00 | $30.00 |
| OSBORNE, DAVID W<br>5402 CRESTED BUTTE CIRCLE<br>ARLINGTON, TX 76017-1955 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C | 9/21/00<br>270.00 | $30.00 |
| WALSTON, S D<br>PO BOX 1867<br>WHITEHOUSE, TX 75791-1867 | SOUTH WESTERN BELL<br>OPERATOR-D-V3 | 9/21/00<br>270.00 | $30.00 |
| JACKSON, C L<br>PO BOX 1075<br>TYLER, TX 75710-1075 | SOUTH WESTERN BELL<br>FRAME ATTENDANT-C-V3 | 9/21/00<br>270.00 | $30.00 |
| PIERCE JR, D G<br>7815 THOMAS SPGS RD<br>AUSTIN, TX 78736-2831 | SOUTH WESTERN BELL<br>CUSTMR SERVCS REP-C- | 9/21/00<br>270.00 | $30.00 |
| NEWSOM, K D<br>15015 WAYBRIDGE DR<br>HOUSTON, TX 77062-2639 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- | 9/21/00<br>200.00 | $40.00 |
| | | | 220.00 |

Communications Workers of America - COPE PCC

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| LUNZER,BERNARD<br>10302 CONOVER DR<br>WHEATON, MD 20902 | TNG<br>SEC/TREASURER | 9/27/00<br>375.48 | $38.70 |
| ANDERSON, PAUL A.<br>1227 TOTTENHAM CT S<br>RESTON VA 22094 | CWA<br>FINANCE ADMN. | 9/27/00<br>270.00 | $30.00 |
| WOJTOWICZ,SHARI L<br>8398 EAST RIVER RD<br>COON RAPIDS, MN 55433-000 | AT&T COMMUNICATIONS<br>JOB TITLE REQUESTED | 9/13/00<br>207.00 | $30.00 |
| NYGAARD,MICHAEL P<br>2302 BROADWAY<br>FARGO, ND 58102-5050 | US WEST COMMUNICTINS<br>NETWORK TECHNICIAN | 9/13/00<br>211.00 | $30.00 |
| MANSON,ELISE L<br>3517 4TH AVE SOUTH<br>MINNEAPOLIS, MN 55408-452 | AT&T COMMUNICATIONS<br>ACCT REP | 9/13/00<br>370.00 | $30.00 |
| WALKER,BARBARA R<br>3432 CHASE RD SE<br>PORT ORCHARD, WA 98366-55 | US WEST COMMUNICTINS<br>JOB TITLE REQUESTED | 9/13/00<br>210.00 | $30.00 |
| GAIOVNIK,ALAN M ,<br>6174 15TH ST N<br>OAKDALE, MN 55128 | AT&T COMMUNICATIONS<br>CSSS | 9/13/00<br>273.00 | $28.00 |

216.70

Communications Workers of America - COPE PCC

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| MERTES,KENNETH J<br>RR 1 BOX 166<br>ONAWA, IA 51040-9728 | US WEST COMMUNICTINS<br>NET TECH. | 9/13/00<br>270.00 | $30.00 |
| ABBOTT,STEVEN P<br>705 MAYNARD<br>WATERLOO, IA 50701-2121 | US WEST COMMUNICTINS<br>NETWORK TECHNICIAN | 9/13/00<br>250.00 | $50.00 |
| MCGOWEN,RICHARD O<br>486 RIDGEDALE WAY<br>LAWRENCEVILLE, GA 30044-0 | AT&T COMMUNICATIONS<br>COMM. TECH. | 9/13/00<br>269.88 | $27.68 |
| CHURCH,SUSAN L<br>3828 HAMILTON BLVD<br>SIOUX CITY, IA 51104-1354 | US WEST COMMUNICTINS<br>NETWORK TECHNICIAN | 9/13/00<br>270.00 | $30.00 |
| THOMPSON, JOHN R.<br>5595 QUINLAN COURT<br>PARKER CO 80134 | CWA<br>ADMIN. ASST. TO VP | 9/27/00<br>458.31 | $47.13 |
| MORRISON,LINDA K<br>7320 GREENWOOD CT<br>LINCOLN, NE 68507-2162 | US WEST COMMUNICTINS<br>CENTRAL OFFICE TECHN | 9/13/00<br>270.00 | $30.00 |
| RAINS, KENNETH E.<br>1822 BRYN MAWR<br>ATLANTIC, IA 50022-2817 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |

244.81

Communications Workers of America - COPE PCC

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| OLIVER, J. A.<br>P O BOX 2781<br>SHERMAN, TX 75091 | GEN TEL CO SW TEXAS<br>3RD REQUEST | 9/ 1/00<br>240.00 | $20.00 |
| COLLINS, RAY<br>905 SW RAINTREE DR<br>LEES SUMMIT, MO 64082-460 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- | 9/21/00<br>360.00 | $40.00 |
| MEYER JR,CARL W<br>HCR 2 BOX 122M<br>BELLE, MO 65013-9407 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- | 9/21/00<br>306.00 | $34.00 |
| FLETCHER, BRIAN<br>818 MOUNDALE<br>FERGUSON, MO 63135 | AT&T COMMUNICATIONS<br>SALES ASSOCIATE | 9/13/00<br>336.00 | $42.00 |
| STRICKLAND,YVONNE E<br>4074 MARLINE DR<br>LEES SUMMIT, MO 64082-474 | AT&T COMMUNICATIONS<br>ACCT REP | 9/13/00<br>277.50 | $30.00 |
| LEUTY,BARBARA J<br>18209 HIDDEN VALLEY RD<br>INDEPENDENCE, MO 64057-17 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>300.00 | $30.00 |
| HUDSON, ERIC J<br>10413 CLEEGE AVENUE<br>KANSAS CITY, MO 64137 | SOUTH WESTERN BELL<br>REVENUE MANAGEMENT R | 9/21/00<br>300.00 | $60.00 |

256.00

Communications Workers of America - COPE PCC

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| UNDERWOOD, RONALD G.<br>347 NO 120 STREET<br>MILWAUKEE WI 53226 | AMERITECH<br>TELECOMM. SPEC. 285.00 | 9/13/00 | $30.00 |
| BACON,DIANE K<br>600 W GROVE PKWY APT 1005<br>TEMPE, AZ 85283-4515 | U S WEST COMM<br>SALES/SERV CONSULT 315.00 | 9/13/00 | $35.00 |
| NEUMANN,MICHAEL<br>284 PORTWIND PL<br>BALLWIN, MO 63021-5058 | SOUTH WESTERN BELL<br>LOCAL OFFICER 336.00 | 9/13/00 | $42.00 |
| PLOCH,KENNETH M<br>2319 WHITTEMORE PL<br>ST LOUIS, MO 63104-2531 | AT&T COMMUNICATIONS<br>BUILDING TECH. 259.00 | 9/13/00 | $28.00 |
| ARLINT,TINA M<br>3245 AINTREE CHASE<br>CUMMING, GA 30040-8101 | AT&T COMMUNICATIONS<br>CUSTOMER REP. 273.00 | 9/13/00 | $28.00 |
| HINTON, CAROL A.<br>500 MONTEREY ST<br>CLINTON MO 64735 | UNITED TEL MISSOURI<br>WORK FORCE ANALYST 285.00 | 9/13/00 | $30.00 |
| REEDER,CLEO L<br>PO BOX 164<br>DOE RUN, MO 63637-0164 | SOUTH WESTERN BELL<br>CABLE SPLICING TECHN 270.00 | 9/21/00 | $30.00 |

223.00

Communications Workers of America - COPE PCC

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| PENNY,DONALD L<br>185 ANCHOR CIR<br>LK TAPAWINGO, MO 64015-96 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B<br>270.00 | 9/21/00 | $30.00 |
| DUNBAR,HELEN M<br>6815 N CHAS DR<br>LIBERTY, MO 64068-8640 | AT&T COMMUNICATIONS<br>CSSS<br>266.00 | 9/13/00 | $28.00 |
| UNDERWOOD, OLIVIA<br>4176 COUNTY TRUNK P<br>JACKSON WI 53037 | AMERITECH<br>TELECOMM. SPEC.<br>285.00 | 9/13/00 | $30.00 |
| ELLEBRACHT,ANTHONY<br>2231 CENTEROYAL<br>DES PERES, MO 63131-1911 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>306.00 | 9/21/00 | $34.00 |
| FRANKEN,M E<br>PO BOX 397<br>SMITHTON, MO 65350-0397 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C<br>899.50 | 9/21/00 | $33.50 |
| COX, SANDRA<br>3803 SOMERSET DR #104<br>PRAIRIE VILLAGE, KS 66208 | CWA<br>CWA REP.<br>270.00 | 9/27/00 | $30.00 |
| WILLIAMS,STEPHEN L<br>RT 1 BOX 710<br>OLEAN, MO 65064-9801 | SOUTH WESTERN BELL<br>SYSTEMS TECHNICIAN-C<br>362.00 | 9/21/00 | $42.00 |

227.50

Communications Workers of America - COPE PCC

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| HATCH,DAVID<br>117 N BRACKENDALE LN<br>EDMOND, OK 73003-4743 | SOUTH WESTERN BELL<br>AIR CNDTNNG SPCLST-C | 9/21/00<br>270.00 | $30.00 |
| DYE,R G<br>145 BLAKE<br>MIDWEST CITY, OK 73130-33 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B | 9/21/00<br>270.00 | $30.00 |
| JONES,RONALD D.<br>APT D 6534 SERENITY CIRCL<br>HAZELWOOD, MO 63042-0000 | AT&T COMMUNICATIONS<br>CNA III | 9/13/00<br>271.05 | $27.80 |
| JONES, EARLINE<br>12756 COACHLIGHT SQ<br>FLORISSANT, MO 63033-5120 | AT&T<br>LOCAL OFFICER | 9/19/00<br>270.00 | $30.00 |
| CHAPMAN,JUDITH A<br>251 PAMELA AVE # B<br>BELTON, MO 64012-4559 | AT&T COMMUNICATIONS<br>CSS | 9/13/00<br>273.00 | $28.00 |
| COMPTON,DANNY J<br>5392 CINPHANY CT<br>HIGH RIDGE, MO 63049-3000 | SOUTH WESTERN BELL<br>LOCAL OFFICER | 9/13/00<br>336.00 | $42.00 |
| OLIVARES,CATHERINE<br>201 SW SANDSTONE<br>BLUE SPRINGS, MO 64014-45 | AT&T COMMUNICATIONS<br>REPORTS CLERK | 9/13/00<br>271.05 | $27.80 |
| | | | 215.60 |

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| JOHNSON, M. G.<br>1381 STOCKBRIDGE DR<br>SAINT CHARLES, MO 63304-8 | SOUTH WESTERN BELL<br>CABLE SPLICING TECHN | 9/21/00<br>300.06 | $33.34 |
| WHITE, S. M.<br>RT 1<br>LINCOLN, MO 65338-9802 | SOUTH WESTERN BELL<br>CABLE SPLICING TECHN | 9/21/00<br>357.00 | $44.00 |
| VOORHEIS, R. M.<br>5672 GUTERMUTH<br>ST CHARLES, MO 63304-7608 | SOUTH WESTERN BELL<br>SUPPLY ATTENDANT | 9/27/00<br>343.92 | $35.40 |
| JENKINS, L. M.<br>204 NORTH PINDWOOD<br>CAPE GIRARDEAU, MO 63701 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>270.00 | $30.00 |
| THOMAS, B. C.<br>APT 2526<br>1721 E FRANKFORD<br>CARROLLTON, TX 75007 | GEN TEL CO SW TEXAS<br>6TH REQUEST | 9/ 1/00<br>360.00 | $30.00 |
| WILLIAMS, D. S.<br>304 CROWN COLONY CT<br>ST PETERS, MO 63376 | GENERAL TEL CO OF MO<br>JOB TITLE REQUESTED | 9/21/00<br>201.99 | $33.33 |
| DOYLE,RONNIE L.<br>610 NW VILLAGE DR<br>LEES SUMMIT, MO 64063-182 | AT&T COMMUNICATIONS<br>ACCT. REP. | 9/13/00<br>292.50 | $30.00 |

236.07

Communications Workers of America - COPE PCC

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| WALKER,DIANE M<br>1403 HOWELL WALK<br>DULUTH, GA 30096-7964 | AT&T COMMUNICATIONS<br>SPL RPT CLK<br>273.00 | 9/13/00 | $28.00 |
| SHOAF,DEBORAH S<br>11362 DELMAR<br>KANSAS CITY, MO 64134-350 | AT&T COMMUNICATIONS<br>ACCT. REP.<br>277.50 | 9/13/00 | $30.00 |
| FLOYD,JOY M<br>312 CHOCTAW ST<br>LIBERTY, MO 64068-0000 | AT&T COMMUNICATIONS<br>ACCT. REP.<br>292.50 | 9/13/00 | $30.00 |
| MUNFORD, RONALD L.<br>4048A LABADIE<br>ST LOUIS MO 63107 | CWA<br>LOCAL OFFICER<br>240.00 | 9/29/00 | $30.00 |
| KOLVE,JIM A<br>2446 CHARENTE<br>MARYLAND HGTS, MO 63043-1 | S W BELL PUBLICATION<br>JOB TITLE REQUESTED<br>200.00 | 9/13/00 | $30.00 |
| ROSS,JOHN<br>87 CHAFFORD WOODS<br>SAINT LOUIS, MO 63144-117 | AT&T COMMUNICATIONS<br>COMM. TECH.<br>238.00 | 9/13/00 | $28.00 |
| HUSS,ROBERT K<br>3112 KISTER DR<br>ST CHARLES, MO 63301-0019 | AT&T COMMUNICATIONS<br>COMM. TECH.<br>326.00 | 9/13/00 | $36.00 |

212.00

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| KOHL, GEORGE H<br>7000 WESTMORELAND AVE<br>TAKOMA PARK, MD 20912 | CWA<br>SR EXEC DIR-RESEARCH<br>422.40 | 9/27/00 | $45.12 |
| TATOSIAN, TAMMY<br>1047 WESTGLEN<br>CRESTWOOD, MO 63126-1121 | S W BELL PUBLICATION<br>SR. OFFICE ASST.<br>270.00 | 9/13/00 | $30.00 |
| NEWPORT, T. J.<br>6 GIRARD<br>WEBSTER GROVES, MO 63119 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>306.00 | 9/21/00 | $34.00 |
| CHRISTENSEN, LEROY A.<br>10031SE 258TH PL M-1<br>KENT WA 98031 | CWA<br>CWA REP.<br>270.00 | 9/27/00 | $30.00 |
| ELLINGSON, LARRY S<br>2216 6TH AVE N<br>GRAND FORKS, ND 58203 | US WEST COMMUNICTINS<br>NETWORK TECHNICIAN<br>270.00 | 9/27/00 | $30.00 |
| LOEGERING, C. K.<br>1500 E GRANGER ST<br>BROKEN ARROW, OK 74012-92 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>(200.00) | 9/21/00 | $20.00 |
| GARRISON, JERALD R.<br>23915 135TH PL SE<br>KENT, WA 98042 | CWA<br>CWA REP.<br>270.00 | 9/27/00 | $30.00 |

219.12

Communications Workers of America - COPE PCC

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| STEVENS, RUTH F.<br>9071 S BEAR MOUNTAIN<br>HIGHLANDS RANCH CO 80126 | CWA | | 9/27/00 | $30.00 |
| | CWA REP. | 270.00 | | |
| ERICKSON, S. B.<br>5105 DISBROW<br>LINCOLN, NE 68516 | LINCOLN TEL&TEL | | 9/14/00 | $20.00 |
| | JOB TITLE REQUESTED | 200.00 | | |
| HALSTED, R. A.<br>315 W RIO RD<br>LINCOLN, NE 68505 | LINCOLN TEL&TEL | | 9/14/00 | $20.00 |
| | MAINTENANCE TECH | 200.00 | | |
| MARTIN, D. R.<br>5501 QUAIL RIDGE CIR<br>LINCOLN, NE 68516 | LINCOLN TEL&TEL | | 9/14/00 | $30.00 |
| | LINEMAN | 300.00 | | |
| MITCHELL, G. L.<br>3510 PARKLANE DR #2<br>HASTINGS, NE 68901 | LINCOLN TEL&TEL | | 9/14/00 | $20.00 |
| | CUSTOMER SERVICE TEC | 200.00 | | |
| HOTTOVY, T. J.<br>5101 ROSEBRIAR CT<br>LINCOLN, NE 68516-4569 | LINCOLN TEL&TEL | | 9/14/00 | $30.00 |
| | OPERATOR | 300.00 | | |
| MUMM, A. C.<br>602 S 259TH STREET<br>WATERLOO, NE 68069-0000 | AT&T INSTALLATN /FSO | | 9/13/00 | $37.50 |
| | INSTALLER | 277.50 | | |
| | | | | 187.50 |

Communications Workers of America - COPE PCC

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| BELL, G. M.<br>4209 S 43<br>LINCOLN, NE 68506 | LINCOLN TEL&TEL | 9/14/00 | $30.00 |
| | FACILITIES TECH. | 300.00 | |
| ASHMAN, R. G.<br>7220 PLATTE<br>LINCOLN, NE 68507 | LINCOLN TEL&TEL | 9/14/00 | $20.00 |
| | WAREHOUSE ATTENDANT | 200.00 | |
| JACOBSON, R. A.<br>2103 1ST AVE<br>NEBRASKA CITY, NE 68410 | LINCOLN TEL&TEL | 9/14/00 | $20.00 |
| | CUST. SERVICE TECH | 200.00 | |
| HUBKA, T. L.<br>4210 PAXTON CIR<br>LINCOLN, NE 68521-1268 | LINCOLN TEL&TEL | 9/14/00 | $30.00 |
| | SERVICE REP | 250.00 | |
| RICHARDS, K. K.<br>4001 BRIARPARK DR<br>LINCOLN, NE 68516 | LINCOLN TEL&TEL | 9/14/00 | $20.00 |
| | OPERATOR | 200.00 | |
| HANNEMAN, P G<br>4116 PEPPERDINE AV<br>OCEANSIDE, CA 92056-6016 | PACIFIC T & T CO | 9/21/00 | $40.00 |
| | COMMUNICATIONS TECHN | 200.00 | |
| VOLKMAN, T. W.<br>1835 LK ST<br>LINCOLN, NE 68502 | LINCOLN TEL&TEL | 9/14/00 | $20.00 |
| | TOLL TERM/RADIOTECH | 200.00 | |
| | | | 180.00 |

Communications Workers of America - COPE PCC

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| ARNOLD, M. J.<br>3110 S 52<br>LINCOLN, NE 68506-3407 | LINCOLN TEL&TEL<br>OUTSIDE PLANT TECH<br>300.00 | 9/14/00 | $30.00 |
| LAIRD, S. K.<br>UNIT I<br>5831 SW 22ND TER<br>TOPEKA, KS 66614-1836 | SOUTH WESTERN BELL<br>OPERATOR-D-V3<br>240.00 | 9/21/00 | $30.00 |
| BERBERICK,PATRICK L<br>APT 806<br>1811 E FRANKFORD RD.<br>CARROLLTON, TX 75007 | SOUTH WESTERN BELL<br>CABLE SPLICING TECHN<br>270.00 | 9/21/00 | $30.00 |
| HUBLER,DAVID W<br>RT 1 BOX 141<br>INDEPENDENCE, KS 67301-97 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>300.00 | 9/21/00 | $60.00 |
| LOCKE, DAVID P.<br>7512 TAUROMEE<br>KANSAS CITY, KS 66112 | CWA<br>CWA REP.<br>270.00 | 9/27/00 | $30.00 |
| TERRONEZ, S. G.<br>1941 S BLUFF<br>WICHITA, KS 67218 | SOUTH WESTERN BELL<br>CUSTMR SERVCS TECH-C<br>270.00 | 9/21/00 | $30.00 |
| WILDONER, BILLY D.<br>692 B GRN EARTH DR<br>FENTON, MO 63026-3387 | CWA<br>CWA STAFF REP<br>285.00 | 9/27/00 | $30.00 |

240.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| SNOW, D. J.<br>1801 SE 37TH<br>TOPEKA, KS 66605-2538 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B<br>270.00 | 9/21/00 | $30.00 |
| BROOKS,MARY L<br>P O BOX 394<br>LYNDON, KS 66451 | SOUTH WESTERN BELL<br>COMMNCTN CONSULTNT-B<br>270.00 | 9/21/00 | $30.00 |
| VANTASELL,D S<br>8300 OSAGE ST<br>DE SOTO, KS 66018-8302 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6<br>270.00 | 9/21/00 | $30.00 |
| HONSE, B. J.<br>2650 S 208TH W<br>GODDARD, KS 67052-8941 | SOUTH WESTERN BELL<br>CUSTMR SERVCS REP-C-<br>270.00 | 9/21/00 | $30.00 |
| ROGGENKAMP, V. G.<br>RT 2 BOX 372<br>BALLINGER, TX 76821 | GEN TEL CO SW TEXAS<br>FAC ASSIGNOR<br>330.00 | 9/ 1/00 | $30.00 |
| BAILEY, R. L.<br>12615 W HENDRYX CT<br>WICHITA, KS 67235-1716 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C-<br>270.00 | 9/21/00 | $30.00 |
| SHIRLEY, J. M<br>313 E 3RD<br>EUREKA, KS 67045-0000 | SOUTH WESTERN BELL<br>CUSTMR SERVCS REP-C-<br>270.00 | 9/21/00 | $30.00 |

210.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| METCALF,GAIL M<br>9425 N BLACK CANYON HWY<br>PHOENIX, AZ 85021-2708 | U S WEST COMM<br>OPERATOR | 9/27/00<br>225.00 | $30.00 |
| DUVALL,DAVID B<br>10386 SHILOH DR<br>BOISE, ID 83704-2735 | U S WEST COMM<br>NET TECH | 9/13/00<br>240.00 | $30.00 |
| HEDGE,CYNTHIA A<br>6088 W AMBONNAY LANE<br>BOISE, ID 83709-7502 | U S WEST COMM<br>SALES CONSULTANT | 9/13/00<br>240.00 | $30.00 |
| MORRIS,SHARON G ,<br>9461 LILLIAN LN<br>THORNTON, CO 80229-7630 | AT&T COMMUNICATIONS<br>JOB TITLE REQUESTED | 9/13/00<br>200.42 | $36.44 |
| BARTLETT,ELIZABETH A<br>360 CANYON DR<br>POCATELLO, ID 83204-4848 | U S WEST COMM<br>NET TECH. | 9/13/00<br>270.00 | $30.00 |
| REA,MICHAEL J<br>901 JOHNSON<br>CHEYENNE, WY 82001-5643 | U S WEST COMM<br>NETWORK TECHNICIAN | 9/13/00<br>270.00 | $30.00 |
| SMITH, JANA<br>4900 S HURON ST<br>ENGLEWOOD, CO 80110-6474 | LOCAL 7777<br>LOCAL OFFICER | 9/27/00<br>270.00 | $30.00 |

216.44

Communications Workers of America - COPE PCC

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|---|---|---|---|
| SICKMON,DARREN H<br>3138 GREEN MTN CIR<br>PARKER, CO 80138-4209 | U S WEST COMM<br>3RD REQUEST | 9/13/00<br>270.00 | $30.00 |
| MONTANEZ,MANUEL P<br>4539 ELM CT<br>DENVER, CO 80211-1442 | AT&T COMMUNICATIONS<br>COMM TECH | 9/13/00<br>292.50 | $30.00 |
| Wengert,Danaon<br>APT 1-E<br>42 S HOLMAN WAY<br>GOLDEN, CO 80401 | AT&T INSTALLATN /FSO<br>INSTALLER | 9/13/00<br>240.00 | $37.50 |
| MULLIGAN, KEVIN<br>6972 S DOVER WAY<br>LITTLETON, CO 80123-4060 | CWA LOCAL 7777<br>SERVICE REP. | 9/27/00<br>270.00 | $30.00 |
| TIMMONS, S. S.<br>PO BOX 82<br>COWETA, OK 74429-0082 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C- | 9/21/00<br>270.00 | $30.00 |
| PEIXOTO,POLLY E<br>9765 W WALKER PL<br>LITTLETON, CO 80123-3158 | U S WEST COMM<br>TECHNICAL CLERK | 9/27/00<br>200.00 | $50.00 |
| NEMMERS,MARK A<br>1008 W ANTILLES DR<br>GILBERT, AZ 85233-7135 | U S WEST COMM<br>NET TECH. | 9/13/00<br>270.00 | $30.00 |

237.50

Communications Workers of America - COPE PCC

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| GOSIGER, JOSEPH A<br>8130 N 31ST LN<br>PHOENIX, AZ 85051-6233 | U S WEST COMM<br>NETWORK TECHNICIAN | 9/13/00<br>270.00 | $30.00 |
| RUIZ, LORRAINE<br>PO BOX 8780<br>PHOENIX, AZ 85066-8780 | AT&T COMMUNICATIONS<br>ACCT REP | 9/13/00<br>312.00 | $32.00 |
| ROULSTON, ROBERT C<br>APT G274<br>1650 N KADOTA AVE<br>CASA GRANDE, AZ 85222-275 | U S WEST COMM<br>NETWORK TECHNICIAN | 9/13/00<br>306.00 | $34.00 |
| JOHNSON, BYRON A<br>PO BOX 25932<br>PRESCOTT, AZ 86312-0000 | U S WEST COMM<br>NETWORK TECHNICIAN | 9/13/00<br>270.00 | $30.00 |
| SMITH, DEAN R<br>5242 B W TILLERY ST<br>TUCSON, AZ 85746-0000 | U S WEST COMM<br>NETWORK TECHNICIAN | 9/13/00<br>270.00 | $30.00 |
| CLARKE, JOHN R<br>8067 S OLD CANYON AVE<br>TUCSON, AZ 85747-5403 | U S WEST COMM<br>NETWORK TECHNICIAN | 9/13/00<br>240.00 | $30.00 |
| LARSON, LARRY R.<br>5525 E WETHERSFLD RD<br>RD UNIT 12<br>SCOTTSDALE AZ 85254 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |

216.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| MILLER, JEFFERY M.<br>8621 LEA LANE<br>ALEXANDRIA VA 22309 | CWA<br>INTERNAL COMM. DIR. | 9/27/00<br>270.00 | $30.00 |
| ROBERTS, REED W<br>9224 N 5TH ST<br>PHOENIX AZ 85020 | U S WEST COMM<br>NETWORK TECHNICIAN | 9/27/00<br>270.00 | $30.00 |
| NOYCE, CALVIN J.<br>UNIT16<br>625 N REDWOOD RD<br>SALT LAKE CITY, UT 84116- | U S WEST COMM<br>SERVICE REF. | 9/13/00<br>270.00 | $30.00 |
| SASPHADIA, AZRCKA<br>658 GOLDENWOOD CT<br>POWDER SPGS, GA 30127-640 | AT&T COMMUNICATIONS<br>COMM TECH | 9/13/00<br>259.00 | $21.00 |
| WELLING, B J<br>1609 PALMWOOD DR<br>SPARKS, NV 89434-1668 | PACIFIC T & T CO<br>RCMA ADMINISTRATOR-1 | 9/21/00<br>200.00 | $40.00 |
| FRIBERG, JOHN R<br>3372 FISCHER PL<br>FALLON, NV 89406-7273 | PACIFIC T & T CO<br>SPLICING TECHNICIAN | 9/21/00<br>200.00 | $40.00 |
| HANSEN, CRAIG B<br>3137 MONTEZUMA WAY<br>SPARKS, NV 89434-1743 | PACIFIC T & T CO<br>SPLICING TECHNICIAN | 9/21/00<br>200.00 | $40.00 |

231.00

Communications Workers of America - COPE PCC

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|---|---|---|---|
| SUHARA,COLLEEN T<br>19626 1ST AVE NW<br>SEATTLE, WA 98177-2505 | US WEST COMMUNICTINS<br>SERVICE REP. | 9/13/00<br>270.00 | $30.00 |
| JOHNSON,KURTIS<br>11833 GILMORE ST APT 13<br>N HOLLYWOOD, CA 91606-286 | PACIFIC T & T CO<br>OPERATOR | 9/21/00<br>260.00 | $40.00 |
| HORN, SCOTT K.<br>2016 S EAGLESON RD<br>BOISE, ID 83705-3867 | U S WEST COMM<br>SSC | 9/13/00<br>270.00 | $30.00 |
| HOLMKVIST,DAVID E<br>396 COLONY MT RD<br>BOW, WA 98232-0000 | US WEST COMMUNICTINS<br>JOB TITLE REQUESTED | 9/13/00<br>210.00 | $30.00 |
| SWESEY,CHARLES P<br>23305 12TH AVE S<br>DES MOINES, WA 98198-7416 | US WEST COMMUNICTINS<br>JOB TITLE REQUESTED | 9/13/00<br>210.00 | $30.00 |
| WHEELER II,RICHARD C<br>P O BOX 647<br>CHIMACUM, WA 98325-0647 | US WEST COMMUNICTINS<br>NETWORK TECHNICIAN | 9/13/00<br>450.00 | $50.00 |
| HILL, ANN L.<br>15460 LAWNDALE LANE<br>STE 245<br>NORTH DAYTON MN 55327 | CWA<br>CWA REP. | 9/27/00<br>397.50 | $41.06 |

251.06

Communications Workers of America - COPE PCC

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|---|---|---|---|
| FORD, ERNEST E<br>13849 173RD AVE NE<br>REDMOND, WA 98052-2149 | US WEST COMMUNICTINS<br>CSS | 9/13/00<br>270.00 | $30.00 |
| RASMUSSEN, LINDA M.<br>1356 ADAMS STREET<br>DENVER CO 80206 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| MCGREGOR, CHARLES H<br>2025 SE 17TH CT<br>RENTON, WA 98055-3705 | US WEST COMMUNICTINS<br>NEW WORK TECH. | 9/13/00<br>270.00 | $30.00 |
| TOLAND, JAMES H<br>8343 WEST BLUEFIELD AVENU<br>PEORIA, AZ 85382-6091 | U S WEST COMM<br>NET WORK TECH. | 9/13/00<br>270.00 | $30.00 |
| BURNS, T.A.<br>810 SUNGROVE<br>BREA CA 92621 | GEN TEL CO OF CAL<br>BUSINESS ACCT. REP | 9/29/00<br>200.00 | $20.00 |
| GARCIA, DORIANNE B<br>4116 PEPPERDINE AVE<br>OCEANSIDE, CA 92056-6016 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN | 9/21/00<br>270.00 | $30.00 |
| HARDING, E ANNE<br>2830 HARDING WY<br>RENO, NV 89503-2159 | PACIFIC T & T CO<br>SERVICE REPRESENTATI | 9/21/00<br>200.00 | $40.00 |
| | | | 210.00 |

Communications Workers of America - COPE PCC

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|---|---|---|---|
| CRUZ,DORIS E<br>3217 LA ENTRADA CT<br>BAKERSFIELD, CA 93306-450 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN<br>200.00 | 9/21/00 | $40.00 |
| JOHNSON, R.<br>605 PARK BLVD #139<br>GRAPEVINE, TX 76051 | GEN TEL CO SW TEXAS<br>M/C TECH<br>360.00 | 9/ 1/00 | $30.00 |
| HINTON, F J<br>329 G ST<br>RAMONA, CA 92065-2450 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN<br>300.00 | 9/21/00 | $60.00 |
| MALLIETT, MARIE<br>386 MAYNARD ST<br>SAN FRANCISCO CA 94112 | PACIFIC T & T CO<br>LOCAL OFFICER<br>270.00 | 9/27/00 | $30.00 |
| RODRIGUEZ,R R<br>10941 BREEZY MEADOW<br>MORENO VALLEY, CA 92557-3 | PACIFIC T & T CO<br>OPERATOR<br>300.00 | 9/21/00 | $60.00 |
| LAROCHE,BOB L<br>1273 COVENTRY AVE<br>VENTURA, CA 93004-2543 | PACIFIC T & T CO<br>SPLICING TECHNICIAN<br>200.00 | 9/21/00 | $40.00 |
| BIXLER, MARK<br>% CWA DISTRICT NINE<br>3460 WILSHIRE BLVD #1200<br>LOS ANGELES, CA 90010-222 | PACIFIC T & T CO<br>SYSTEMS TECHNICIAN-3<br>285.00 | 9/27/00 | $30.00 |

290.00

Communications Workers of America - COPE PCC

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| RIVAS,C<br>24671 PATRICIAN CT<br>MORENO VALLEY, CA 92551-0 | PACIFIC T & T CO<br>SERVICE REPRESENTATI<br>200.00 | 9/21/00 | $40.00 |
| OROPEZA, GEORGE<br>30480 TEAL BROOK DR<br>MENIFEE, CA 92584 | GEN TEL CO OF CAL<br>EQUIP MAINT.<br>330.00 | 9/29/00 | $30.00 |
| BECKER,R L<br>542 SUNSET DR<br>MERCED, CA 95340-0651 | PACIFIC T & T CO<br>SPLICING TECHNICIAN<br>200.00 | 9/21/00 | $40.00 |
| CEARLEY,LINDA<br>421 OAKSHIRE AVE<br>MODESTO, CA 95354 | CWA<br>STAFF REP<br>240.00 | 9/27/00 | $30.00 |
| HENDERSON, ROBERT D.<br>7721 GENTRY AVE<br>N HOLLYWOOD, CA 91605 | CWA LOCAL 9000<br>LOCAL OFFICER<br>330.00 | 9/27/00 | $60.00 |
| STECKELBERG,GLORIA<br>1532 PARKWOOD DR<br>SAN MATEO, CA 94403-3930 | PACIFIC T & T CO<br>SERVICE REPRESENTATI<br>200.00 | 9/21/00 | $40.00 |
| PLUMLEE,RONNIE M<br>HC 64 BOX 253 A<br>CLIFTON, TX 76634-9803 | SOUTH WESTERN BELL<br>COMMUNICATNS TECH-C-<br>255.00 | 9/21/00 | $15.00 |

255.00

Communications Workers of America - COPE PCC

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| LEPHARDT, BARBARA J.<br>10108 EBENSHIRE CT<br>OAKTON VA 22124 | CWA<br>ASST TO VP | 9/27/00<br>375.80 | $38.70 |
| OWENS,KENNETH D<br>16205 DAZA DR<br>RAMUNA, CA 92065-0000 | PACIFIC T & T CO<br>SERVICE REPRESENTATI | 9/21/00<br>200.00 | $40.00 |
| BIXLER, ANTHONY<br>9781 ORANGEWOOD<br>GARDEN GROVE, CA 92641 | CWA<br>VICE PRESIDENT | 9/27/00<br>269.16 | $44.86 |
| AVALOS,ESPERANZA<br>PO BOX 601773<br>SACRAMENTO, CA 95860-1773 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN | 9/21/00<br>427.50 | $90.00 |
| WHITNEY,ROSE M<br>2222 E 126TH ST<br>COMPTON, CA 90222-1212 | PACIFIC T & T CO<br>SERVICE REPRESENTATI | 9/21/00<br>360.00 | $120.00 |
| HALL,R J<br>4906 ENCINITA AVE<br>TEMPLE CITY, CA 91780-370 | PACIFIC T & T CO<br>SPLICING TECHNICIAN | 9/21/00<br>300.00 | $60.00 |
| BORDEAUX, SHELIA M.<br>12600 VAN NUYS #17<br>PACOIMA, CA 91331-1345 | PACIFIC T & T CO<br>MAINTENANCE ADMINIST | 9/21/00<br>300.00 | $60.00 |

453.56

Communications Workers of America - COPE PCC

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| DARRINGTON, LARRAINE<br>317 S BROADWAY STE 200<br>REDONDO BEACH CA 90277 | CWA<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| LEMELLE, E.<br>2089 PRIMROSE WAY<br>POMONA, CA 91766-5760 | PACIFIC T & T CO<br>RCMA ADMINISTRATOR-1 | 9/21/00<br>200.00 | $40.00 |
| MCCABE, JOHN A<br>5212 APPLETREE LN<br>BAKERSFIELD, CA 93309-571 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN | 9/21/00<br>250.00 | $50.00 |
| BLACKBURN,DAVID<br>6340 N 8TH AVE<br>PHOENIX, AZ 85013-1322 | AT&T COMMUNICATIONS<br>COMM. TECH. | 9/13/00<br>370.00 | $40.00 |
| GARDNER, J. C.<br>49 E 1500 RD<br>BALDWIN CITY, KS 66006-00 | SOUTH WESTERN BELL<br>FRAME ATTENDANT-C-V3 | 9/21/00<br>270.00 | $30.00 |
| SCOTT,ALFREDA<br>1524 W 58TH ST<br>L A, CA 90062-2824 | PACIFIC T & T CO<br>MAINTENANCE ADMINIST | 9/21/00<br>200.00 | $40.00 |
| BEAUMONT, DINA G.<br>6006 HARDWICK PLACE<br>FALLS CHURCH VA 22041 | CWA<br>EXEC ASST TO PRES. | 9/27/00<br>474.49 | $53.22 |

283.22

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| CREASY, J.C.<br>234 N SHADYDALE<br>W COVINA CA 91790 | GEN TEL CO OF CAL<br>TECH. II | 9/29/00<br>200.00 | $20.00 |
| KUNYSZ,STEVE<br>14539 LEIBACHER<br>NORWALK, CA 90650-4649 | PACIFIC T & T CO<br>SPLICING TECHNICIAN | 9/21/00<br>200.00 | $40.00 |
| QUIRK, WILLIAM E.<br>3521 CERRITOS STREET<br>LONG BEACH CA 90807 | CWA<br>CWA REP. | 9/27/00<br>376.12 | $38.70 |
| OCCHIPINTI,ROBER,T R<br>688 W GOLDEN ST<br>GILBERT, AZ 85233-8207 | AT&T COMMUNICATIONS<br>3RD REQUEST | 9/13/00<br>273.00 | $28.00 |
| BAKER,DONNIE,<br>2516 MOYERS RD<br>RICHMOND, CA 94806-3102 | AT&T COMMUNICATIONS<br>2ND REQUEST | 9/13/00<br>340.00 | $80.00 |
| IMSANDE SEXTON,L F<br>10834 CRT PLY MAJRCA<br>SAN DIEGO, CA 92124-1185 | PACIFIC T & T CO<br>SYSTEMS TECHNICIAN-3 | 9/21/00<br>200.00 | $40.00 |
| FALCON, R.<br>1440 EASTSIDE<br>MESQUITE, TX 75149-6217 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>360.00 | $40.00 |

286.70

Communications Workers of America - COPE PCC

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| PATURZO, H.M.<br>3225 190TH ST<br>TORRANCE CA 90504 | GEN TEL CO OF CAL<br>JOB TITLE REQUESTED<br>200.00 | 9/29/00 | $30.00 |
| WILLIAMSON,SCOTT L<br>1137 FERN<br>POCATELLO, ID 83201-3067 | U S WEST COMM<br>NET TECH.<br>270.00 | 9/13/00 | $30.00 |
| TROUPE,MARTIN H ,<br>3207 BAYOU XING<br>SUGAR LAND, TX 77479-1920 | AT&T COMMUNICATIONS<br>6TH REQUEST<br>352.95 | 9/13/00 | $36.20 |
| SEALS JR,WILLIS C<br>5515 E HOLLAND<br>FRESNO, CA 93727-7139 | PACIFIC T & T CO<br>COMPNY TELECMMNCTN-1<br>200.00 | 9/21/00 | $40.00 |
| RUSSELL, STEVEN THOMAS<br>112 S TAYLOR ST<br>PLEASANT HILL, MO 64080 | UNITED TEL MISSOURI<br>9TH REQUEST<br>285.00 | 9/13/00 | $30.00 |
| KAMBEITZ,TERESA A<br>APT 401<br>2201 MONROE ST<br>SANTA CLARA, CA 95050-325 | PACIFIC T & T CO<br>DATA ADMINISTRATOR-1<br>300.00 | 9/21/00 | $60.00 |
| HAAG, RICHARD<br>3200 SCHOONER DR #15<br>STOCKTON CA 95219 | PACIFIC BELL<br>SERVICE TECH<br>240.00 | 9/27/00 | $60.00 |

286.20

Communications Workers of America - COPE PCC

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| PORTER, LINDA D<br>218 NIAGARA WAY<br>SANTA ANA, CA 92703-4134 | AT&T COMMUNICATIONS<br>COMM. TECH. | 9/13/00<br>277.50 | $30.00 |
| CAMERON, C C<br>25870 WESTVIEW WAY<br>HAYWARD, CA 94542-1940 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN | 9/21/00<br>200.00 | $40.00 |
| ROCHA JR, L H<br>3099 YANCY DR<br>SAN JOSE, CA 95148-3626 | PACIFIC T & T CO<br>OUTSIDE PLANT TECHNI | 9/21/00<br>300.00 | $60.00 |
| VALVERDE, D N<br>APT 1<br>216 SELWYN DR<br>MILPITAS, CA 95035-5564 | PACIFIC T & T CO<br>COLLECTION REPRESENT | 9/21/00<br>300.00 | $60.00 |
| GRANADOS, R<br>6498 N MILLBROOK AV<br>FRESNO, CA 93710-4120 | PACIFIC T & T CO<br>SERVICES TECHNICIAN | 9/27/00<br>205.00 | $24.00 |
| GIFFORD, J M<br>394 CLIFF DR<br>PASADENA, CA 91107-4811 | PACIFIC T & T CO<br>TESTING TECHNICIAN-1 | 9/21/00<br>255.00 | $60.00 |
| WEITKAMP, JAMES L.<br>2218 S MALCOLM UNIT 200<br>ONTARIO CA 91762 | CWA<br>CWA REP. | 9/27/00<br>351.60 | $36.99 |

310.99

Communications Workers of America - COPE PCC

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| BIAGINI, SERRAN N<br>2347 VARGAS PL<br>SANTA CLARA, CA 95050 | PACIFIC T & T CO<br>LOCAL OFFICER<br>281.60 | 9/27/00 | $28.16 |
| MCGRUDER,C D<br>UNIT4<br>22330 S VERMONT AVE<br>TORRANCE, CA 90502-2442 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN<br>300.00 | 9/21/00 | $60.00 |
| DRAVES,MARK A<br>708 W INGRAM<br>MESA, AZ 85201-2122 | AT&T COMMUNICATIONS<br>2ND REQUEST<br>272.00 | 9/13/00 | $40.00 |
| TEACHOUT,THOMAS C<br>P O BOX 591<br>FORESTHILL, CA 95631-0591 | PACIFIC T & T CO<br>SERVICES TECHNICIAN<br>200.00 | 9/21/00 | $40.00 |
| VALDEZ III,FRANK J<br>1715 GERONIO DR<br>ALHAMBRA, CA 91801-5616 | PACIFIC T & T CO<br>SPLICING TECHNICIAN<br>200.00 | 9/21/00 | $40.00 |
| Jackson,Margarita<br>2000 Northeast Expy<br>Norcross, GA 300712992 | AT&T INSTALLATN /FSO<br>2ND REQUEST<br>280.00 | 9/13/00 | $50.00 |
| BARR,JACQUELYN A<br>1328 BEGONIA DR<br>O FALLON, MO 63366-4311 | AT&T COMMUNICATIONS<br>CSSA<br>390.00 | 9/13/00 | $40.00 |

298.16

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| OMATSU, J.M.<br>2971 KETCH PL<br>OXNARD, CA 93035 | GEN TEL CO OF CAL<br>3RD REQUEST<br>260.00 | 9/29/00 | $30.00 |
| BEACHAM, A. K.<br>2903 HENRY STREET<br>GREENVILLE, TX 75401-5107 | SOUTH WESTERN BELL<br>OPERATOR-D-V3<br>210.00 | 9/21/00 | $30.00 |
| BEDELL, R.F.<br>895 7TH ST<br>NORCO CA 91760 | GEN TEL CO OF CAL<br>SPLICING EQUIP. INST<br>200.00 | 9/29/00 | $20.00 |
| DUDLEY, JAMES<br>12385 CHAMPLAIN ST<br>MORENO VALLEY, CA 92557 | GEN TEL CO OF CAL<br>LOCAL OFFICER<br>240.00 | 9/29/00 | $20.00 |
| SANTORA, R.J.<br>7830 PASEO DEL REY APT 4<br>PLAYA DEL REY CA 90293 | CWA<br>CWA REP.<br>270.00 | 9/27/00 | $30.00 |
| MEDINA, K.J.<br>1215B BERYL ST #B<br>REDONDO BEACH CA 90277 | GEN TEL CO OF CAL<br>C. O. E.<br>200.00 | 9/29/00 | $20.00 |
| MARTINEZ,S F<br>4241 CINDY ST<br>SAN DIEGO, CA 92117-3807 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN<br>330.00 | 9/21/00 | $60.00 |

210.00

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| PALLAN, V. E.<br>753 WALKER AVE<br>CAMARILLO CA 93010 | GEN TEL CO OF CAL<br>EQUIP MAINT. | 9/29/00<br>260.00 | $30.00 |
| VENEGAS,C M<br>4026 N FOXDALE AVE<br>COVINA, CA 91722-3806 | PACIFIC T & T CO<br>SERVICE REPRESENTATI | 9/21/00<br>330.00 | $90.00 |
| WATKINS,C D<br>APT 190<br>1048 N TURNER<br>ONTARIO, CA 91764 | PACIFIC T & T CO<br>COLLECTION REPRESENT | 9/21/00<br>227.50 | $90.00 |
| BEAL, J. L.<br>2356 RON WAY<br>SAN DIEGO, CA 92123-3835 | CWA<br>LOCAL OFFICER | 9/21/00<br>300.00 | $60.00 |
| DALE,MICHAEL A<br>15919 TIMBER CHASE DR<br>HOUSTON, TX 77082-2947 | SOUTH WESTERN BELL<br>SERVICE REP-B-V3-6 | 9/21/00<br>200.00 | $40.00 - |
| COX, NADINE M.<br>7370 N WARREN AVE<br>FRESNO, CA 93711 | CWA LOCAL 9408<br>LOCAL OFFICER | 9/27/00<br>392.00 | $20.00 |
| EVANS,LOUISE<br>8030 E LAKESIDE12202<br>TUCSON, AZ 85730-0000 | LUCENT TECHNOLOGIES<br>TECH SCHEDULER | 9/19/00<br>507.00 | $52.00 |

382.00

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|---|---|---|---|
| ALLEN, L R<br>PO BOX 4246<br>COMPTON, CA 90224-4246 | PACIFIC T & T CO<br>SERVICE REPRESENTATI | 9/21/00<br>200.00 | $40.00 |
| NORWOOD, E A<br>1183 FLINT LCK RD<br>DIAMOND BAR, CA 91765-111 | PACIFIC T & T CO<br>SPLICING TECHNICIAN | 9/21/00<br>300.00 | $60.00 |
| WHITE, ANTHONY L<br>PL<br>11174 SAINT ANDREWS<br>LOS ANGELES, CA 90047-475 | PACIFIC T & T CO<br>SERVICES TECHNICIAN | 9/21/00<br>200.00 | $40.00 |
| PRAIRIE, KENNETH N.<br>2506 POLI STREET<br>VENTURA CA 93003 | CWA/PPMWS<br>CWA REP. | 9/27/00<br>270.00 | $30.00 |
| AKAGI, PAUL I.<br>1535 BUENA VIS AVE<br>ALAMEDA CA 94501 | PAC BEL.<br>COMM. TECH. | 9/21/00<br>200.00 | $80.00 |
| GATES, SANDY L<br>4211 W 1ST 127<br>SANTA ANA, CA 92703-4003 | PACIFIC T & T CO<br>SERVICE REPRESENTATI | 9/21/00<br>200.00 | $40.00 |
| PARKER, D W<br>42520 52ND ST W<br>QUARTZ HILL, CA 93536-438 | PACIFIC T & T CO<br>SPLICING TECHNICIAN | 9/21/00<br>255.00 | $60.00 |

350.00

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| MORENO, J L<br>2027 TIERRA LOMA DR<br>DIAMOND BAR, CA 91765-313 | PACIFIC T & T CO<br>COMMUNICATIONS TECHN | 9/21/00<br>200.00 | $40.00 |
| JONES, EDWIN L<br>1356 DAFFODIL LN<br>LEWISVILLE, TX 75077-2173 | AT&T COMMUNICATIONS<br>OPERATOR | 9/13/00<br>292.50 | $30.00 |
| YONEMITSU, WILLIAM J<br>2521 RAFT LN<br>OXNARD, CA 93035-1771 | PACIFIC T & T CO<br>SPLICING TECHNICIAN | 9/21/00<br>200.00 | $40.00 |
| YOUNG, JOHN T.<br>3688 35TH ST<br>SAN DIEGO, CA 92104-4403 | CWA<br>LOCAL OFFICER | 9/21/00<br>300.00 | $60.00 |
| PHILLIPS, HUNTER<br>210 AQUIA BAY AVE<br>STAFFORD VA 22554 | CWA/PPMWS<br>REP. MAILER COOR. | 9/27/00<br>270.00 | $30.00 |
| GERBER, LOUIS M.<br>918 E CAPITOL ST NE<br>WASHINGTON DC 20002 | CWA<br>LEGISLATIVE REP. | 9/27/00<br>343.92 | $35.40 |
| CATUCCI, PETER G.<br>5806 RIVERSIDE DR<br>RIVERDALE MD 20737 | CWA<br>VICE PRESIDENT | 9/27/00<br>381.31 | $44.86 |

280.26

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|---|---|---|---|
| BOWMAN, CAROL A<br>APT 6<br>5135 E OAK ST<br>PHOENIX, AZ 85008-2527 | AT&T COMMUNICATIONS | 9/13/00 | $28.00 |
| | TGS | 273.00 | |
| GOMEZ, RUTH G<br>12673 SE 169TH ST<br>RENTON, WA 98058-6117 | US WEST COMMUNICTINS | 9/13/00 | $30.00 |
| | SVC DEL DESIGNER/IMP | 270.00 | |
| JONES, P. D.<br>1606 E DUNN<br>HOBBS NM 88240 | GEN TEL CO SW TEXAS | 9/ 1/00 | $20.00 |
| | DATA TECH II | 220.00 | |
| SANDOVAL, LAWRENCE G.<br>318 ARNO SE<br>ALBUQUERQUE NM 87110 | CWA | 9/27/00 | $30.00 |
| | CWA REP. | 270.00 | |
| BROWN, W. F.<br>1107 VERDE DR APT 118<br>BRYAN TX 77801 | GEN TEL CO SW TEXAS | 9/ 1/00 | $30.00 |
| | SERVICE OFC CLERK | 310.00 | |
| BROWN, DAVID L<br>5333 FOSSIL CREEK<br>HALTOM CITY, TX 76137-000 | SOUTH WESTERN BELL | 9/21/00 | $40.00 |
| | SERVICE REP-B-V3-6 | 360.00 | |

178.00

23,383.89

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

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| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House office of Records and Registration | Date of Receipt |
| ☐ | Received from the Senate Office of Public Records | Date of Receipt |
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| ☐ | Electronic Filing | |

CK — PREPARER

10/23/00 — DATE PREPARED

(6/2000)