

EMPLOYEE 3

08/29/2019



Prior employment - juvenile services
BOP - 2009 in Virginia started
March 2011 - MCC (transferred)

Bid on Post every 3 months
Currently Receiving & Discharge (R&D) since 2014 (Main post)

Day of Incident; was on "Control 1" (overtime)

Has worked internal, OR (outside) (STU) special housing Unit

Whenever overtime is available, EMPLOYEE 3 usually works it.

- Internal is responsible for counting, & responding to emergencies and anything the LT wants; counting is also annotated by "Count slips."

Internal helps with all the counts, sometimes its 2, sometimes 1.

Internal counts all except for 10 South & 9 South.

Can start the count from the top or bottom.

STU morning watch, print off roster, and make rounds on the unit.
Shift
make rounds every 30 minutes.

Counts at 12:00, 3:00 & 5:00

" I count every single time for the 30 minute rounds "

(2)

Counting rounds are to be infrequent (ie: 30-40 min) rounds
So inmates cannot anticipate the exact time the CO
appears on the range.

Calling the control for opening the door, or a "watch call"
watch call - every 30 minutes

Whenever the call is complete, CO calls the count in to control.
Whenever the count is initiated CO calls it in to control as well.

Control - Monitor the activity, answer calls, answer radios, open doors.
"No one is really moving anywhere within the institution"

"EI" count sheet printed off from "Sentry".

Control validates the count number, marks with an "X".
check for every unit, plus all accurate count slips.
Staples all "EI's" so its documented. then considered
a good count.

(Shift)* 12-8 Aug 10th. (EMPLOYEE 3)

Lieutenant took the 12 'o'clock count that day.

Cannot physically see what the CO's are doing
on the range.

Recalls Co. Thomas & Nowell working SHU on the day of incident

EMPLOYEE 3

-says Nowell is fairly new

6468 ; # that is called for reporting the count. (3)

Watch call ; every 30 minutes ,

If Lieutenant is on the unit ; its considered a watch call.

3:00 o'clock & 5:00 o'clock ; EMPLOYEE 3 ran the counts. that day Aug 10, 2019
A.M. A.M.

[REDACTED] assisted. - (reviewed count sheets for Aug 10th, 2019)

Official performing count : performed by EMPLOYEE 3

Official taking count : performed by EMPLOYEE 3

by signed by [REDACTED]

Recalls STU called in their count the day of the incident and that it was a good count.

Does not recall who called from the STU, the count was "72".

There are folders for the day ^{overnight} shift, that compile all the count verification time/count sheets for the specific day.

5:00 Am ~~count~~ ; STU called in the count

Believes Nowell called for the "46" door to go

Use the bathroom. on (10 South) ; ppl use the stairs

There is ~~no~~ ^{elevator} from (9 South to 10 South)

(4)

All doors that are opened must be called to "Control" to open or "pop" the door.

There are 2 doors; external & internal doors.
Control pops the external door, internal officer can pop the internal door.

"Review of call times" "6385" Lieutenant's extension
(5:09 AM)

Remember seeing Lieutenant going to JHU around the 3 o'clock count.

Does not know if there is a record of doors that have been opened by "Control".

6:33 A.M. HIT body alarm (Lieutenant)
Body alarm check, medical emergency.

Control called 911 (Control has direct line to EMS)
right after body alarm medical emergency at 6:33 A.M.

Did not know what was happening but called EMS for immediate response

Recalls allowing / operating elevators up & down.
Many ppl in & out; to include stretcher.
Calls can be being made for doors opened & movements

(5)

- watch calls "333" on call sheet.

~~States everyone on shift was~~

Recalls Thomas was buzzed out of the STU when ppl were in & out once incident occurred. Thomas went outside upon ~~the~~ EMS responding.

Has tested Thomas to make sure he was okay.

- Hard to see on video if CO's were walking rounds.

Was not looking for CO's on whether they made their rounds or not.

Can see two bodies sitting at a desk.

There are other cameras in the STU but could not see any on it. Other can

AUSA asked if yw know:
no idea

CAPT [REDACTED]

CAPT [REDACTED]

[REDACTED] - know once has two male & one female Adams.
7 tall & dark skin, 1 light skin, one female.

QTRG EQ **** OCTG EQ ****

COUNT AREA	CENSUS	O U T C O U N T S E C T I O N											VERIFY COUNT	COUNT AREA		
		A T T Y	F N J	F N Y	F N Y	S S	H O S	M S	R & D	S A N W I D V	T R V S I T	V I S I T			O C U O T U N	
B-A	26	.	.	.	.	.	.	.	.	.	.	.	.	X	26	B-A
C-A	10	.	.	.	.	.	.	.	.	.	.	.	.	X	10	C-A
E-N	83	.	.	.	.	.	2	.	.	.	.	.	2	X	81	E-N
E-S	79	.	.	.	.	.	1	.	.	.	.	.	1	X	78	E-S
G-N	78	.	.	.	.	.	.	.	.	.	.	.	.	X	78	G-N
G-S	88	.	.	.	.	.	.	.	.	.	.	.	.	X	88	G-S
H-A	4	.	.	.	.	.	.	.	.	.	.	.	.	X	4	H-A
I-N	86	.	.	.	.	.	.	.	.	.	.	.	.	X	86	I-N
K-N	89	.	.	.	.	.	.	.	.	.	.	.	.	X	89	K-N
K-S	137	.	.	.	.	.	1	.	.	.	.	.	1	X	136	K-S
R-A	1	.	.	.	.	.	.	.	.	.	.	.	.	X	1	R-A
Z-A	72	.	.	.	.	.	.	.	.	.	.	.	.	X	72	Z-A
Z-B	5	.	.	.	.	.	.	.	.	.	.	.	.	X	5	Z-B
TOTAL	758	.	.	.	.	.	4	.	.	.	.	.	4	754		

COUNT VERIFY

OFFICIAL PREPARING COUN
OFFICIAL TAKING COUN
COUNT CLEARED TIM

Good verbal 3/23/2019

PROCESSED MATERIAL

Metropolitan Correctional Center
Official Count Slip

Unit: ~~HA~~ Date: ~~8/10/19~~
Count: ~~4~~ Time: ~~12:01 AM~~

Print Name: [Redacted]
Signature: [Redacted]
Print Name: [Redacted]
Signature: [Redacted]

Metropolitan Correctional Center
New York, New York
Official Count Slip

Unit: ~~BA~~ Date: ~~8/10/19~~
Count: ~~1~~ Time: ~~12:01 AM~~

1. Print Name: [Redacted]
1. Signature: [Redacted]
2. Print Name: [Redacted]
2. Signature: [Redacted]

Metropolitan Correctional Center
Official Count Slip

Unit: ~~ZA~~ Date: ~~8/10/19~~
Count: ~~28~~ Time: ~~12:01 AM~~

Print Name: [Redacted]
Signature: [Redacted]
Print Name: [Redacted]
Signature: [Redacted]

Metropolitan Correctional Center
New York, New York
Official Count Slip

Unit: ~~ZB~~ Date: ~~8-10-19~~
Count: ~~5~~ Time: ~~12:01 AM~~

1. Print Name: [Redacted]
1. Signature: [Redacted]
2. Print Name: [Redacted]
2. Signature: [Redacted]

Metropolitan Correctional Center
Official Count Slip

Unit: ~~BA~~ Date: ~~8/10/19~~
Count: ~~26~~ Time: ~~12:01 AM~~

Print Name: [Redacted]
Signature: [Redacted]
Print Name: [Redacted]
Signature: [Redacted]

PROTECTED

COUNT AREA	CENSUS	O U T C O U N T S E C T I O N											OC UO TU N	VERIFY COUNT	COUNT AREA		
		A T T Y	F N J	F N Y	F N Y	F S	H O S	M S	R & D	S A N I	T R N W	V I S I					
B-A	26	.	.	.	.	.	.	.	.	.	.	.	.	.	X	26	B-A
C-A	10	.	.	.	.	.	.	.	.	.	.	.	.	.	X	10	C-A
E-N	83	.	.	.	.	.	2	.	.	.	.	.	.	2	X	81	E-N
E-S	79	.	.	.	.	.	.	.	.	.	.	.	.	.	X	79	E-S
G-N	78	.	.	.	.	.	.	.	.	.	.	.	.	.	X	78	G-N
G-S	88	.	.	.	.	.	.	.	.	.	.	.	.	.	X	88	G-S
H-A	4	.	.	.	.	.	.	.	.	.	.	.	.	.	X	4	H-A
I-N	86	.	.	.	.	.	.	.	.	.	.	.	.	.	X	86	I-N
K-N	89	.	.	.	.	.	.	.	.	.	.	.	.	.	X	89	K-N
K-S	137	.	.	.	.	.	2	.	.	.	.	.	.	2	X	135	K-S
R-A	1	.	.	.	.	.	.	.	.	.	.	.	.	.	X	1	R-A
Z-A	72	.	.	.	.	.	.	.	.	.	.	.	.	.	X	72	Z-A
Z-B	5	.	.	.	.	.	.	.	.	.	.	.	.	.	X	5	Z-B
TOTAL	758	.	.	.	.	.	4	.	.	.	.	.	.	4		754	

COUNT VERIFY

OFFICIAL PREPARING COUNT:
 OFFICIAL TAKING COUNT:
 COUNT CLEARED TIME:



3:29 AM

9/11 3:19 AM

PROTECTED MATERIAL

Metropolitan Correctional Center
Official Count Slip

Unit: ZA Date: 8/10/19
Count: 72 Time: 3:45 AM

Print Name: _____
Signature: _____
Print Name: _____
Signature: _____

Metropolitan Correctional Center
Official Count Slip

Unit: 2-B Date: 8-10-2019
Count: 5

Print Name: _____
Signature: _____
Print Name: _____
Signature: _____

BUREAU OF PRISONS COUNT SHEET
NEW YORK MCC
QTRG EQ **** OCTG EQ ****

COUNT AREA	CENSUS	O U T C O U N T S E C T I O N											OC UO TU N	VERIFY COUNT	COUNT AREA		
		A T Y	F N J	F N Y	F N Y	F S	H O S	M S	R & D	S A N	T R W	V I S					
B-A	26	.	.	.	.	.	.	.	.	.	.	.	.	.	X	26	B-A
C-A	10	.	.	.	.	.	.	.	.	.	.	.	.	.	X	10	C-A
E-N	83	.	.	.	.	.	2	.	.	.	.	.	2	.	X	81	E-N
E-S	79	.	.	.	.	.	.	.	.	.	.	.	.	.	X	79	E-S
G-N	78	.	.	.	.	.	.	.	.	.	.	.	.	.	X	78	G-N
G-S	88	.	.	.	.	.	.	.	.	.	.	.	.	.	X	88	G-S
H-A	4	.	.	.	.	.	.	.	.	.	.	.	.	.	X	4	H-A
I-N	86	.	.	.	.	.	.	.	.	.	.	.	.	.	X	86	I-N
K-N	89	.	.	.	.	.	.	.	.	.	.	.	.	.	X	89	K-N
K-S	137	.	.	.	.	.	2	.	.	.	.	.	2	.	X	135	K-S
R-A	1	.	.	.	.	.	.	.	.	.	.	.	.	.	X	1	R-A
Z-A	72	.	.	.	.	.	.	.	.	.	.	.	.	.	X	72	Z-A
Z-B	5	.	.	.	.	.	.	.	.	.	.	.	.	.	X	5	Z-B
TOTAL	758	.	.	.	.	.	4	.	.	.	.	.	4	.		754	

COUNT VERIFY

OFFICIAL PREPARING COUNT
OFFICIAL TAKING COUNT
COUNT CLEARED TIME:


5:30 AM

g/r 5:29 AM

PROTECTED MATERIAL

Metropolitan Correctional Center
Official Count Slip

Unit: ZA Date: 8-10-2019

Count: 72 Time: 5:00am

Print Name: _____

Signature: _____

Print Name: _____

Signature: _____

Metropolitan Correctional Center
Official Count Slip

Unit: BA Date: 8-10-19

Count: 26 Time: 5:00 AM

Print Name: _____

Signature: _____

Print Name: _____

Signature: _____

Metropolitan Correctional Center
New York, New York
Official Count Slip

Unit: RA Date: 8/10/18
Count: 1 Time: 5:00 AM

1. Print Name: _____
1. Signature: _____
2. Print Name: _____
Signature: _____

Metropolitan Correctional Center
Official Count Slip

Unit: Z-B Date: 8-10-2019
Count: 5 Time: 6:00 AM

Print Name: _____
Signature: _____
Print Name: _____
Signature: _____

6317 IN
| Queue Time

Code Validation

Dialed Number 6317
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 100 TIME STAMP: 9 -AUG-2019 22:37

Start Date 8/ 9/19 | Answer Date 8/ 9/19 | End Date 8/ 9/19
Start Time 22:36:21 | Answer Time 22:36:42 | End Time 22:37:14

Caller Station	6381	Selected Station	6317
Caller Circuit	04-01-01	Selected Circuit	04-01-13
Caller COS	4	Selected COS	1
Caller Routing Class	4	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3136	Call Type	LINE TO LINE
Conference Audit		Call Status	CONVERSATION BEFORE HOLD
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6317
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 101 TIME STAMP: 10-AUG-2019 0 :21

Start Date 8/10/19 | Answer Date 8/10/19 | End Date 8/10/19
Start Time 0:21:11 | Answer Time 0:21:15 | End Time 0:21:15

Caller Station	6313	Selected Station	6317
Caller Circuit	04-08-03	Selected Circuit	04-01-13
Caller COS	11	Selected COS	1
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3263	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6317
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 102 TIME STAMP: 10-AUG-2019 0 :21

Start Date 8/10/19 | Answer Date 8/10/19 | End Date 8/10/19
Start Time 0:21:11 | Answer Time 0:21:15 | End Time 0:21:36

Caller Station	6313	Selected Station	6317
Caller Circuit	04-08-03	Selected Circuit	04-01-13
Caller COS	11	Selected COS	1

6317 IN

Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3263	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6317
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 103 TIME STAMP: 10-AUG-2019 0 :26

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	0:26:01	Answer Time	0:26:07	End Time	0:26:07

Caller Station	6381	Selected Station	6317
Caller Circuit	04-01-01	Selected Circuit	04-01-13
Caller COS	4	Selected COS	1
Caller Routing Class	4	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3274	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6317
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 104 TIME STAMP: 10-AUG-2019 0 :26

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	0:26:01	Answer Time	0:26:07	End Time	0:26:16

Caller Station	6381	Selected Station	6317
Caller Circuit	04-01-01	Selected Circuit	04-01-13
Caller COS	4	Selected COS	1
Caller Routing Class	4	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3274	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6317
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 105 TIME STAMP: 11-AUG-2019 0 :47

6317 08.09.19

Start Date	8/ 9/19	Answer Date		End Date	8/ 9/19
Start Time	22:37:15	Answer Time		End Time	22:37:15
Caller Station	6317	Selected Trunk Group			
Caller Circuit	04-01-13	Selected Circuit			
Caller COS	1	Selected COS			
Caller Routing Class	1	Selected Routing Class			
Caller Switch ID	001	Selected Route Pattern			
Caller ANI		Selected Facility			
Record Audit	3136	Call Type	ONE LINE		
Conference Audit		Call Status	ON HOLD		
Access Code		Queue Status	NULL QUEUE		
Code Validation		Queue Time			
Dialed Number					
Account Code					
Authorization Code					

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 158 TIME STAMP: 9 -AUG-2019 22:37

Start Date	8/ 9/19	Answer Date		End Date	8/ 9/19
Start Time	22:37:15	Answer Time		End Time	22:37:16
Caller Station	6317	Selected Trunk Group			
Caller Circuit	04-01-13	Selected Circuit			
Caller COS	1	Selected COS			
Caller Routing Class	1	Selected Routing Class			
Caller Switch ID	001	Selected Route Pattern			
Caller ANI		Selected Facility			
Record Audit	3137	Call Type	ONE LINE		
Conference Audit		Call Status	DIALING		
Access Code		Queue Status	NULL QUEUE		
Code Validation		Queue Time			
Dialed Number					
Account Code					
Authorization Code					

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 159 TIME STAMP: 10-AUG-2019 0 :8

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	0:08:12	Answer Time		End Time	0:08:14
Caller Station	6317	Selected Trunk Group			
Caller Circuit	04-01-13	Selected Circuit			
Caller COS	1	Selected COS			
Caller Routing Class	1	Selected Routing Class			
Caller Switch ID	001	Selected Route Pattern			
Caller ANI		Selected Facility			
Record Audit	3226	Call Type	ONE LINE		
Conference Audit		Call Status	BARGE REQUEST		
Access Code		Queue Status	NULL QUEUE		
Code Validation		Queue Time			
Dialed Number	003				
Account Code					

6317 08.09.19

| Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 160		TIME STAMP: 10-AUG-2019 0 :8	
Start Date	8/10/19	Answer Date	8/10/19
Start Time	0:08:14	Answer Time	0:08:14
End Date	8/10/19	End Time	0:08:14
Caller Station	6317	Selected Trunk Group	***-**-**
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	5450	Call Type	LINE TO CONFERENCE
Conference Audit	1	Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	
Dialed Number			
Account Code			
Authorization Code			

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 161		TIME STAMP: 10-AUG-2019 0 :8	
Start Date	8/10/19	Answer Date	8/10/19
Start Time	0:08:14	Answer Time	0:08:14
End Date	8/10/19	End Time	0:08:21
Caller Station	6317	Selected Trunk Group	***-**-**
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	5450	Call Type	LINE TO CONFERENCE
Conference Audit	1	Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	
Dialed Number			
Account Code			
Authorization Code			

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 162		TIME STAMP: 10-AUG-2019 0 :8	
Start Date	8/10/19	Answer Date	
Start Time	0:08:29	Answer Time	
End Date	8/10/19	End Time	0:08:31
Caller Station	6317	Selected Trunk Group	
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3227	Call Type	ONE LINE

6317 08.09.19

Conference Audit
Access Code
Code Validation

Call Status
Queue Status
Queue Time

BARGE REQUEST
NULL QUEUE

Dialed Number 003
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 163 TIME STAMP: 10-AUG-2019 0 :8

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	0:08:31	Answer Time	0:08:31	End Time	0:08:31

Caller Station	6317	Selected Trunk Group	**_**_**
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	5450	Call Type	LINE TO CONFERENCE
Conference Audit	1	Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 164 TIME STAMP: 10-AUG-2019 0 :8

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	0:08:31	Answer Time	0:08:31	End Time	0:08:40

Caller Station	6317	Selected Trunk Group	**_**_**
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	5450	Call Type	LINE TO CONFERENCE
Conference Audit	1	Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 165 TIME STAMP: 10-AUG-2019 0 :8

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	0:08:46	Answer Time		End Time	0:08:51

Caller Station	6317	Selected Trunk Group	
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6317 08.09.19

Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3228	Call Type	ONE LINE
Conference Audit		Call Status	BARGE REQUEST
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 003
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 166 TIME STAMP: 10-AUG-2019 0 :8

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	0:08:51	Answer Time	0:08:51	End Time	0:08:51

Caller Station	6317	Selected Trunk Group	**_**_**
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	5450	Call Type	LINE TO CONFERENCE
Conference Audit	1	Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 167 TIME STAMP: 10-AUG-2019 0 :9

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	0:08:51	Answer Time	0:08:51	End Time	0:09:01

Caller Station	6317	Selected Trunk Group	**_**_**
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	5450	Call Type	LINE TO CONFERENCE
Conference Audit	1	Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

6317 08.09.19

RECORD NUMBER: 168 TIME STAMP: 10-AUG-2019 0 :9

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	0:09:40	Answer Time	0:09:45	End Time	0:09:45

Caller Station	6317	Selected Station	6468
Caller Circuit	04-01-13	Selected Circuit	04-09-04
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3230	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6468
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 169 TIME STAMP: 10-AUG-2019 0 :10

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	0:09:40	Answer Time	0:09:45	End Time	0:10:26

Caller Station	6317	Selected Station	6468
Caller Circuit	04-01-13	Selected Circuit	04-09-04
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3230	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6468
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 170 TIME STAMP: 10-AUG-2019 0 :10

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	0:10:26	Answer Time		End Time	0:10:29

Caller Station	6317	Selected Trunk Group	
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3231	Call Type	ONE LINE
Conference Audit		Call Status	DIALING
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number

Record Audit	3565	6317 08.09.19	Call Type	ONE LINE
Conference Audit			Call Status	DIALING
Access Code			Queue Status	NULL QUEUE
Code Validation			Queue Time	

Dialed Number
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 174 TIME STAMP: 10-AUG-2019 3 :20

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	3:19:56	Answer Time	3:20:01	End Time	3:20:01

Caller Station	6317	Selected Station	6313
Caller Circuit	04-01-13	Selected Circuit	04-08-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3589	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6468
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 175 TIME STAMP: 10-AUG-2019 3 :20

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	3:19:56	Answer Time	3:20:01	End Time	3:20:15

Caller Station	6317	Selected Station	6313
Caller Circuit	04-01-13	Selected Circuit	04-08-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3589	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6468
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 176 TIME STAMP: 10-AUG-2019 5 :27

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	5:27:42	Answer Time		End Time	5:27:45

6317 08.09.19

Caller Station	6317	Selected Trunk Group	
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3694	Call Type	ONE LINE
Conference Audit		Call Status	DIALING
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 177 TIME STAMP: 10-AUG-2019 5 :32

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	5:32:17	Answer Time	5:32:30	End Time	5:32:30

Caller Station	6317	Selected Station	6450
Caller Circuit	04-01-13	Selected Circuit	04-09-05
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3704	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6450
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 178 TIME STAMP: 10-AUG-2019 5 :33

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	5:32:17	Answer Time	5:32:30	End Time	5:33:15

Caller Station	6317	Selected Station	6450
Caller Circuit	04-01-13	Selected Circuit	04-09-05
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3704	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6450
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

6317 08.09.19

RECORD NUMBER: 179 TIME STAMP: 10-AUG-2019 5 :53

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	5:53:06	Answer Time		End Time	5:53:09

Caller Station	6317	Selected Trunk Group	
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3718	Call Type	ONE LINE
Conference Audit		Call Status	DIALING
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 180 TIME STAMP: 10-AUG-2019 6 :36

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	6:35:58	Answer Time	6:36:01	End Time	6:36:01

Caller Station	6317	Selected Station	6313
Caller Circuit	04-01-13	Selected Circuit	04-08-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3745	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6313
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 181 TIME STAMP: 10-AUG-2019 6 :36

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	6:35:58	Answer Time	6:36:01	End Time	6:36:05

Caller Station	6317	Selected Station	6313
Caller Circuit	04-01-13	Selected Circuit	04-08-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3745	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

6317 08.09.19

Dialed Number 6313
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 182 TIME STAMP: 10-AUG-2019 6 :36

Start Date 8/10/19 | Answer Date 8/10/19 | End Date 8/10/19
Start Time 6:36:18 | Answer Time | End Time 6:36:20

Caller Station	6317	Selected Trunk Group	
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3748	Call Type	ONE LINE
Conference Audit		Call Status	DIALING
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 183 TIME STAMP: 10-AUG-2019 6 :37

Start Date 8/10/19 | Answer Date 8/10/19 | End Date 8/10/19
Start Time 6:36:52 | Answer Time 6:37:17 | End Time 6:37:17

Caller Station	6317	Selected Trunk Group	6
Caller Circuit	04-01-13	Selected Circuit	01-14-23
Caller COS	1	Selected COS	90
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	23
Caller ANI		Selected Facility	8
Record Audit	3750	Call Type	LINE TO TRUNK
Conference Audit		Call Status	ANSWER
Access Code	9	Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 16464230779
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 184 TIME STAMP: 10-AUG-2019 6 :38

Start Date 8/10/19 | Answer Date 8/10/19 | End Date 8/10/19
Start Time 6:36:52 | Answer Time 6:37:17 | End Time 6:38:19

Caller Station	6317	Selected Trunk Group	6
Caller Circuit	04-01-13	Selected Circuit	01-14-23
Caller COS	1	Selected COS	90
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	23

6317 08.09.19
 Caller ANI 3750 Selected Facility 8
 Record Audit Call Type LINE TO TRUNK
 Conference Audit Call Status IN CONVERSATION
 Access Code 9 Queue Status NULL QUEUE
 Code Validation Queue Time

Dialed Number 16464230779
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 185 TIME STAMP: 10-AUG-2019 6:49

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	6:48:46	Answer Time	6:49:14	End Time	6:49:14

Caller Station	6317	Selected Trunk Group	6
Caller Circuit	04-01-13	Selected Circuit	01-14-22
Caller COS	1	Selected COS	90
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	23
Caller ANI		Selected Facility	8
Record Audit	3780	Call Type	LINE TO TRUNK
Conference Audit		Call Status	ANSWER
Access Code	9	Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 12019560693
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 186 TIME STAMP: 10-AUG-2019 6:49

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	6:48:46	Answer Time	6:49:14	End Time	6:49:42

Caller Station	6317	Selected Trunk Group	6
Caller Circuit	04-01-13	Selected Circuit	01-14-22
Caller COS	1	Selected COS	90
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	23
Caller ANI		Selected Facility	8
Record Audit	3780	Call Type	LINE TO TRUNK
Conference Audit		Call Status	IN CONVERSATION
Access Code	9	Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 12019560693
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 187 TIME STAMP: 10-AUG-2019 6:53

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	6:53:22	Answer Time		End Time	6:53:45

6317 08.09.19

Caller Station	6317	Selected Station	6449
Caller Circuit	04-01-13	Selected Circuit	04-08-05
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3812	Call Type	LINE TO LINE
Conference Audit		Call Status	RINGING
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6450
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 188 TIME STAMP: 10-AUG-2019 6 :56

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	6:56:43	Answer Time	6:56:51	End Time	6:56:51

Caller Station	6317	Selected Station	6314
Caller Circuit	04-01-13	Selected Circuit	04-09-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3822	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6313
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 189 TIME STAMP: 10-AUG-2019 6 :57

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	6:56:43	Answer Time	6:56:51	End Time	6:57:48

Caller Station	6317	Selected Station	6314
Caller Circuit	04-01-13	Selected Circuit	04-09-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3822	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6313
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

6317 08.09.19

RECORD NUMBER: 190 TIME STAMP: 10-AUG-2019 6 :58

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	6:58:52	Answer Time	6:58:55	End Time	6:58:55

Caller Station	6317	Selected Station	6314
Caller Circuit	04-01-13	Selected Circuit	04-09-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3831	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6313
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 191 TIME STAMP: 10-AUG-2019 6 :59

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	6:58:52	Answer Time	6:58:55	End Time	6:59:31

Caller Station	6317	Selected Station	6314
Caller Circuit	04-01-13	Selected Circuit	04-09-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3831	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6313
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 192 TIME STAMP: 10-AUG-2019 7 :0

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	6:59:31	Answer Time	7:00:15	End Time	7:00:15

Caller Station	6317	Selected Station	7314
Caller Circuit	04-01-13	Selected Circuit	04-09-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3837	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Page 70

6317 08.09.19

Dialed Number 6313
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 193 TIME STAMP: 10-AUG-2019 7 :1

Start Date 8/10/19 | Answer Date 8/10/19 | End Date 8/10/19
Start Time 6:59:31 | Answer Time 7:00:15 | End Time 7:01:18

Caller Station 6317 | Selected Station 7314
Caller Circuit 04-01-13 | Selected Circuit 04-09-03
Caller COS 1 | Selected COS 11
Caller Routing Class 1 | Selected Routing Class 1
Caller Switch ID 001 | Selected Route Pattern
Caller ANI | Selected Facility
Record Audit 3837 | Call Type LINE TO LINE
Conference Audit | Call Status IN CONVERSATION
Access Code | Queue Status NULL QUEUE
Code Validation | Queue Time

Dialed Number 6313
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 194 TIME STAMP: 10-AUG-2019 7 :1

Start Date 8/10/19 | Answer Date | End Date 8/10/19
Start Time 7:01:18 | Answer Time | End Time 7:01:20

Caller Station 6317 | Selected Trunk Group
Caller Circuit 04-01-13 | Selected Circuit
Caller COS 1 | Selected COS
Caller Routing Class 1 | Selected Routing Class
Caller Switch ID 001 | Selected Route Pattern
Caller ANI | Selected Facility
Record Audit 3854 | Call Type ONE LINE
Conference Audit | Call Status DIALING
Access Code | Queue Status NULL QUEUE
Code Validation | Queue Time

Dialed Number
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 195 TIME STAMP: 10-AUG-2019 7 :3

Start Date 8/10/19 | Answer Date 8/10/19 | End Date 8/10/19
Start Time 7:03:00 | Answer Time 7:03:09 | End Time 7:03:09

Caller Station 6317 | Selected Station 6314
Caller Circuit 04-01-13 | Selected Circuit 04-09-03
Caller COS 1 | Selected COS 11
Caller Routing Class 1 | Selected Routing Class 1

6317 08.09.19

Caller Switch ID	001	Selected Route Pattern
Caller ANI	3860	Selected Facility
Record Audit		Call Type
Conference Audit		Call Status
Access Code		Queue Status
Code Validation		Queue Time

Dialed Number 6313
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 196 TIME STAMP: 10-AUG-2019 7 :3

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	7:03:00	Answer Time	7:03:09	End Time	7:03:22

Caller Station	6317	Selected Station	6314
Caller Circuit	04-01-13	Selected Circuit	04-09-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3860	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6313
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 197 TIME STAMP: 10-AUG-2019 7 :3

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	7:03:22	Answer Time		End Time	7:03:25

Caller Station	6317	Selected Trunk Group	
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3864	Call Type	ONE LINE
Conference Audit		Call Status	DIALING
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 198 TIME STAMP: 10-AUG-2019 7 :5

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
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6317 08.09.19

Start Time 7:05:22 | Answer Time 7:05:27 | End Time 7:05:27

Caller Station	6317	Selected Station	6313
Caller Circuit	04-01-13	Selected Circuit	04-08-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3869	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6313
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 199 TIME STAMP: 10-AUG-2019 7 :6

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	7:05:22	Answer Time	7:05:27	End Time	7:06:40

Caller Station	6317	Selected Station	6313
Caller Circuit	04-01-13	Selected Circuit	04-08-03
Caller COS	1	Selected COS	11
Caller Routing Class	1	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3869	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6313
 Account Code
 Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 200 TIME STAMP: 10-AUG-2019 7 :6

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	7:06:43	Answer Time		End Time	7:06:47

Caller Station	6317	Selected Trunk Group	
Caller Circuit	04-01-13	Selected Circuit	
Caller COS	1	Selected COS	
Caller Routing Class	1	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3877	Call Type	ONE LINE
Conference Audit		Call Status	BUSY
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6225
 Account Code
 Authorization Code

6385 08.09.19

RECORD NUMBER: 31 TIME STAMP: 9 -AUG-2019 20:37

Start Date	8/ 9/19	Answer Date	8/ 9/19	End Date	8/ 9/19
Start Time	20:36:13	Answer Time	20:36:19	End Time	20:37:19

Caller Station	6385	Selected Station	6366
Caller Circuit	02-04-16	Selected Circuit	03-09-08
Caller COS	4	Selected COS	4
Caller Routing Class	4	Selected Routing Class	4
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	2939	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6366
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 32 TIME STAMP: 9 -AUG-2019 21:8

Start Date	8/ 9/19	Answer Date		End Date	8/ 9/19
Start Time	21:08:32	Answer Time		End Time	21:08:33

Caller Station	6385	Selected Trunk Group	
Caller Circuit	02-04-16	Selected Circuit	
Caller COS	4	Selected COS	
Caller Routing Class	4	Selected Routing Class	
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	2986	Call Type	ONE LINE
Conference Audit		Call Status	PICK UP REQUEST
Access Code	#7	Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 33 TIME STAMP: 10-AUG-2019 5 :9

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	5:09:16	Answer Time	5:09:42	End Time	5:09:42

Caller Station	6385	Selected Station	6313
Caller Circuit	02-04-16	Selected Circuit	04-08-03
Caller COS	4	Selected COS	11
Caller Routing Class	4	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3660	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Page 12

SDNY_00007613

EFTA_00000742

EFTA00135144

6385 08.09.19

Dialed Number 6468
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 34 TIME STAMP: 10-AUG-2019 5 :9

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	5:09:16	Answer Time	5:09:42	End Time	5:09:52

Caller Station	6385	Selected Station	6313
Caller Circuit	02-04-16	Selected Circuit	04-08-03
Caller COS	4	Selected COS	11
Caller Routing Class	4	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	3660	Call Type	LINE TO LINE
Conference Audit		Call Status	IN CONVERSATION
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6468
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 35 TIME STAMP: 10-AUG-2019 9 :23

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	9:23:41	Answer Time	9:23:45	End Time	9:23:45

Caller Station	6385	Selected Station	6404
Caller Circuit	02-04-16	Selected Circuit	03-14-02
Caller COS	4	Selected COS	11
Caller Routing Class	4	Selected Routing Class	1
Caller Switch ID	001	Selected Route Pattern	
Caller ANI		Selected Facility	
Record Audit	4688	Call Type	LINE TO LINE
Conference Audit		Call Status	ANSWER
Access Code		Queue Status	NULL QUEUE
Code Validation		Queue Time	

Dialed Number 6404
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 36 TIME STAMP: 10-AUG-2019 9 :24

Start Date	8/10/19	Answer Date	8/10/19	End Date	8/10/19
Start Time	9:23:41	Answer Time	9:23:45	End Time	9:24:11

Caller Station	6385	Selected Station	6404
Caller Circuit	02-04-16	Selected Circuit	03-14-02
Caller COS	4	Selected COS	11
Caller Routing Class	4	Selected Routing Class	1

Page 13

333 IN

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	0:08:46	Answer Time		End Time	0:08:51
Caller Station	6317	Selected Trunk Group			
Caller Circuit	04-01-13	Selected Circuit			
Caller COS	1	Selected COS			
Caller Routing Class	1	Selected Routing Class			
Caller Switch ID	001	Selected Route Pattern			
Caller ANI		Selected Facility			
Record Audit	3228	Call Type	ONE LINE		
Conference Audit		Call Status	BARGE REQUEST		
Access Code		Queue Status	NULL QUEUE		
Code Validation		Queue Time			
Dialed Number	003				
Account Code					
Authorization Code					

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 125 TIME STAMP: 10-AUG-2019 0 :9

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	0:09:39	Answer Time		End Time	0:09:41
Caller Station	6381	Selected Trunk Group			
Caller Circuit	04-01-01	Selected Circuit			
Caller COS	4	Selected COS			
Caller Routing Class	4	Selected Routing Class			
Caller Switch ID	001	Selected Route Pattern			
Caller ANI		Selected Facility			
Record Audit	3229	Call Type	ONE LINE		
Conference Audit		Call Status	BARGE REQUEST		
Access Code		Queue Status	NULL QUEUE		
Code Validation		Queue Time			
Dialed Number	003				
Account Code					
Authorization Code					

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 126 TIME STAMP: 10-AUG-2019 21:31

Start Date	8/10/19	Answer Date		End Date	8/10/19
Start Time	21:31:52	Answer Time		End Time	21:31:55
Caller Station	6229	Selected Trunk Group			
Caller Circuit	03-13-13	Selected Circuit			
Caller COS	4	Selected COS			
Caller Routing Class	4	Selected Routing Class			
Caller Switch ID	001	Selected Route Pattern			
Caller ANI		Selected Facility			
Record Audit	8291	Call Type	ONE LINE		
Conference Audit		Call Status	BARGE REQUEST		
Access Code		Queue Status	NULL QUEUE		
Code Validation		Queue Time			
Dialed Number	003				
Account Code					

Date	Start Time	End Time	Call From	Station	Call To	Station2
8/10/2019	0:08:12	0:08:14	6317	SHU	333	
8/10/2019	0:08:46	0:08:51	6317	SHU	333	
8/10/2019	0:09:40	0:09:45	6317	SHU	6468	Control
8/10/2019	0:09:40	0:09:45	6317	SHU	6468	Control
8/10/2019	0:21:11	0:21:15	6313	Control	6317	SHU
8/10/2019	0:26:01	0:26:07	6318		6317	SHU
8/10/2019	3:19:56	3:20:01	6317	SHU	6468	Control
8/10/2019	5:09:16	5:09:42	6385	SHU	6468	Control
8/10/2019	5:32:17	5:32:30	6317	SHU	6450	
8/10/2019	6:35:58	6:36:01	6317	SHU	6313	Control
8/10/2019	6:36:52	6:37:17	6317	SHU	6464230779	
8/10/2019	6:48:46	6:49:14	6317	SHU	2019560693	
8/10/2019	6:53:22	6:53:45	6317	SHU	6450	
8/10/2019	6:56:43	6:56:51	6317	SHU	6313	Control
8/10/2019	6:58:52	6:59:31	6317	SHU	6313	Control
8/10/2019	6:59:31	7:00:15	6317	SHU	6313	Control
8/10/2019	7:03:00	7:03:09	6317	SHU	6313	Control