

August 26 through September 4, 2014

	<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Notes</u>
Kieper, Gary:1603.001 Partners In Health					
KTG-M					
	08/26/2014	Keith T Grumer	Billed	0.70	Initial Conference Re: FTC Injunction
	08/28/2014	Keith T Grumer	Billed	0.30	Telephone Conference With G.Keiper; Review Email; Draft Email To P.Russin
	08/28/2014	Keith T Grumer	Billed	3.50	Multiple Conferences With Gary Keiper, John Schuster; Review Temporary Restraining Order; Review Co
	08/29/2014	Keith T Grumer	Billed	2.50	Prepare For Hearing; Analyze Claims; Telephone Conference With P.Russin; Conference Call With Clie
	09/02/2014	Keith T Grumer	Billed	0.40	Review And Forward P. Russin's Email; Review And Forward To Gary FTC Discussion Of Health Insurance
	09/03/2014	Keith T Grumer	Billed	0.20	Review Email Exchange Regarding FTC Complaint
	09/03/2014	Keith T Grumer	Billed	3.80	Conference With Client In Anticipation Of Order To Show Cause Hearing; Telephone Conference With An
	09/03/2014	Keith T Grumer	Billed		Conference With Gary; Prepare For And Attend TRO Hearing; Post Hearing Conference With P.Russin And
	09/04/2014	Keith T Grumer	Billed	<u>6.80</u>	
Total KTG-M				18.20	
MM-M					
	08/28/2014	Maidenly Sotuyo	Billed	3.60	Various Telephone Calls With New Client Gary Kieper; Telephone Conference With Atty Schuster; Telep
	09/02/2014	Maidenly Sotuyo	Billed	2.40	Telephone Calls With Client Re: Background Facts And Operation Of Companies; Telephone Call With P.
	09/03/2014	Maidenly Sotuyo	Billed	2.50	Meeting With K. Grumer And Client In Preparation For Hearing On Temporary Injunction; Reviewed & Ga
	09/03/2014	Maidenly Sotuyo	Billed	0.60	Prepared Summary Of Case Facts From Conference With Client; Email To K.Grumer
	09/03/2014	Maidenly Sotuyo	Billed	0.20	Email To Lisa Tannenbaum With Insurance Dec Page
	09/04/2014	Maidenly Sotuyo	Billed	<u>4.00</u>	Attended Hearing On Temporary Injunction (Including Travel); Follow Up Conference With K. Grumer An

GRUMER & MACALUSO, P.A.
Time by Job Detail

August 26 through September 4, 2014

	<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Notes</u>
Total MM-M				13.30	
SL-M					
	08/28/2014	Sandra M. Lopez	Billed	0.60	Review Online Docket; Prepare and E-Service Notice of Appearance
	08/29/2014	Sandra M. Lopez	Billed	0.20	Telephone Call to Court Regarding Case
	08/29/2014	Sandra M. Lopez	Billed	0.20	Mail Notice of Appearance
	08/29/2014	Sandra M. Lopez	Billed	0.40	Review and Calendar Restraining Order
	09/03/2014	Sandra M. Lopez	Billed	0.60	Gather Documents In Preparation of Hearing
	09/04/2014	Sandra M. Lopez	Billed	0.20	Prepare a Draft Affidavit
Total SL-M				<u>2.20</u>	
Total Kieper, Gary:1603.001 Partners In Health				<u>33.70</u>	
TOTAL				<u><u>33.70</u></u>	

September 5 - 30, 2014

Date	Name	Billing Status	Duration	Notes
Kieper, Gary:1603.001 Partners In Health				
KTG-M				
09/05/2014	Keith T Grumer	Billed	1.50	Exchange Email With Gary; Review And Forward Email Re: Wisconsin Access; Conference With Client; Te
09/05/2014	Keith T Grumer	Billed	0.20	Telephone Conference With D.Garfinkle
09/07/2014	Keith T Grumer	Billed	0.20	Review And Forward Notice Of Agreement Between FTC & Vargas
09/07/2014	Keith T Grumer	Billed	0.20	Review And Forward P.Russin Email
09/08/2014	Keith T Grumer	Billed	0.20	Review And Forward Order Canceling Hearing
09/08/2014	Keith T Grumer	Billed	0.20	Telephone Conference With Gary
09/10/2014	Keith T Grumer	Billed	0.80	Conference Call With G.Kieper
09/11/2014	Keith T Grumer	Billed	0.30	Review Email Exchanges Re: Status
09/11/2014	Keith T Grumer	Billed	0.30	Review Order Relinquishing Temporary Restraining Order With Regard To Banestral Group USA, Inc.: Rev
09/12/2014	Keith T Grumer	Billed	0.40	Review Documentation Re: Compliance With Court Order
09/15/2014	Keith T Grumer	Billed	0.20	Review Email Re: Access
09/17/2014	Keith T Grumer	Billed	0.40	Review Affirmative Defense Issue, Review Retainer Demand Letter
09/18/2014	Keith T Grumer	Billed	0.10	Review Status Of Compliance
09/18/2014	Keith T Grumer	Billed	0.30	Review And Revise Response
09/22/2014	Keith T Grumer	Billed	0.20	Review Email Re: Receiver Claim For Funds
09/22/2014	Keith T Grumer	Billed	0.30	Review Motion Re: Retainer Status
09/26/2014	Keith T Grumer	Billed	0.20	Review Email Exchange
09/27/2014	Keith T Grumer	Billed	0.30	Review Emails, Motion
09/29/2014	Keith T Grumer	Billed	0.10	Review Status
Total KTG-M			6.40	
MM-M				
09/05/2014	Maidenly Sotuyo	Billed	2.50	Conference With Client And K.Grumer; Prepared Comprehensive Email To P.Russin And Conf With K.Grume
09/05/2014	Maidenly Sotuyo	Billed	0.60	Telephone Call With John Menn Receiver's Local Counsel Re: Access; Confirming Email To J.Menn And E
09/08/2014	Maidenly Sotuyo	Billed	0.50	Various Emails Exchanged With Client And Transmittal Of Documents

GRUMER & MACALUSO, P.A.
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September 5 - 30, 2014

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Notes</u>
09/09/2014	Maidenly Sotuyo	Billed	1.30	Reviewed Temporary Injunction Order (.5); Emails Exchanged With Client (.2); Conference With J. Fra
09/10/2014	Maidenly Sotuyo	Billed	0.80	Telephone Conference With Client Re: Deadlines For Financial Disclosures And Next Steps
09/10/2014	Maidenly Sotuyo	Billed	0.30	Reviewed Incoming Emails From Client With Names And Addresses For Mailing Of Order
09/10/2014	Maidenly Sotuyo	Billed	0.30	Email To Client Summarizing Open Issues And Requesting Info
09/10/2014	Maidenly Sotuyo	Billed	0.40	Online Research Of FTC Consent Judgments
09/11/2014	Maidenly Sotuyo	Billed	0.70	Telephone Call With FTC Counsel And Follow Up Call With Client; Email To Gary Ivens Re: Status Of
09/12/2014	Maidenly Sotuyo	Billed	1.10	Telephone Calls With Client Re: Financial Disclosures; Reviewed Incoming Client Emails With Financi
09/12/2014	Maidenly Sotuyo	Billed	0.20	Transmittal Emails To FTC And Receiver With Financial Disclosures
09/15/2014	Maidenly Sotuyo	Billed	0.40	Telephone Call With Client; Email Exchanged With Larry Pecan Re: Privileged Emails
09/16/2014	Maidenly Sotuyo	Billed	0.60	Email And Follow Up Telephone Call With Client Re: Emails Accessed By Receiver
09/17/2014	Maidenly Sotuyo	Billed	2.70	Drafted Answer And Affirmative Defenses; Researched Claims, Defenses, Statute Of Limitations
09/17/2014	Maidenly Sotuyo	Billed	0.20	Reviewed Incoming Receiver Motion For Order Approving Notice; Reviewed Letter
09/18/2014	Maidenly Sotuyo	Billed	2.00	Email Transmission To Client; Reviewed Receiver's Motion And Drafted & Revised Response In Oppositi
09/19/2014	Maidenly Sotuyo	Billed	0.60	Conference With S. Lopez Re: Additional Corporate Disclosures; Emails Exchanged With Client; Re
09/22/2014	Maidenly Sotuyo	Billed	0.40	Reviewed Incoming Motion For Return Of Retainer Funds; Email To Client
09/22/2014	Maidenly Sotuyo	Billed	0.20	Email Exchange With Client Re: Additional Financials
09/23/2014	Maidenly Sotuyo	Billed	0.30	Exchange Emails With Client; Reviewed Incoming Order Re: Receiver Letters To Customers
09/26/2014	Maidenly Sotuyo	Billed	0.40	Email To Client With Status And Explanation
09/29/2014	Maidenly Sotuyo	Billed	1.10	Reviewed Receiver's Motion For Return Of Funds; Researched Response And Conference With K. Grumer;
Total MM-M			17.60	
SL-M				
09/08/2014	Sandra M. Lopez	Billed	0.20	Review Email from Peter Russian Regarding Thumb Drive
09/09/2014	Sandra M. Lopez	Billed	0.20	Review Email from Meland & Russin Regading Thumb Drive; Telephone Call to Courier
09/10/2014	Sandra M. Lopez	Billed	2.00	Review, Organize and Rename Thumb Drive Documents

GRUMER & MACALUSO, P.A.
Time by Job Detail

September 5 - 30, 2014

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Notes</u>
09/11/2014	Sandra M. Lopez	Billed	2.50	Prepare a Service List to all Employees and Marketing Enteties; Mail Preliminary Injunction Order t
09/12/2014	Sandra M. Lopez	Billed	0.50	Prepare and E-File Certificate of Service Re: [DE 32] Injunction Order
09/12/2014	Sandra M. Lopez	Billed	1.00	Review Online Docket and Gather Copies of Pleadings; Calendar Deadlines
09/12/2014	Sandra M. Lopez	Billed	1.00	Review and Bate Stamp Financial Disclosure Documents
09/17/2014	Sandra M. Lopez	Billed	0.50	Finalize and E-File Answer and Affirmative Defenses
09/18/2014	Sandra M. Lopez	Billed	0.50	Finalize and E-File Defendants' Response to Motion to Approve the Notice
09/19/2014	Sandra M. Lopez	Billed	1.00	Review and Bates Stamp Affiliates Disclosures; Bates Stamp Same
09/22/2014	Sandra M. Lopez	Billed	0.50	Organize Financial Disclosures
09/24/2014	Sandra M. Lopez	Billed	0.20	Review Pleadings; Calendar Deadlines
09/26/2014	Sandra M. Lopez	Billed	0.20	Review and Calendar Paperless Order Regarding Deadline
Total SL-M			<u>10.30</u>	
Total Kieper, Gary:1603.001 Partners In Health			<u>34.30</u>	
TOTAL			<u><u>34.30</u></u>	

GRUMER & MACALUSO, P.A.
 ONE EAST BROWARD BOULEVARD
 SUITE 1501
 FORT LAUDERDALE, FL 33301

Invoice

9/30/2014

Invoice #: 10476

Terms-DUE ON RECEIPT

Bill To:

Gary L.Kieper
 TRI Resource Group, LTD
 1519 Oshkosh Avenue
 Oshkosh, Wisconsin 54902

Re Matter ID: 1603.001 Partners In Health

Date	Description	Time	Attorney	Amount
8/26/2014	Initial Conference Re: FTC Injunction	0.7	KTG-M	385.00
8/28/2014	Review Online Docket; Prepare and E-Service Notice of Appearance	0.6	SL-M	90.00
8/28/2014	Telephone Conference With G.Keiper; Review Email; Draft Email To P.Russin	0.3	KTG-M	165.00
8/28/2014	Multiple Conferences With Gary Keiper, John Schuster; Review Temporary Restraining Order; Review Complaint And Exhibits; Telephone Conference With P.Russin;	3.5	KTG-M	1,925.00
8/28/2014	Telephone Conference With Gary; Draft Email To P.Russin Various Telephone Calls With New Client Gary Kieper; Telephone Conference With Atty Schuster; Telephone Conference With K. Grumer And Receiver Russin; Online Research Re: FTG Telemarketing Sales Regs & Individual Liability Reviewed Temporary Restraining Order; Reviewed Complaint And Began Review Of Supporting Exhibits And Conf With K.Grumer	3.6	MM-M	1,926.00
8/29/2014	Telephone Call to Court Regarding Case	0.2	SL-M	30.00
8/29/2014	Mail Notice of Appearance	0.2	SL-M	30.00
8/29/2014	Review and Calendar Restraining Order	0.4	SL-M	60.00
8/29/2014	Prepare For Hearing; Analyze Claims; Telephone Conference With P.Russin; Conference Call With Client	2.5	KTG-M	1,375.00
9/2/2014	Telephone Calls With Client Re: Background Facts And Operation Of Companies; Telephone Call With P.Russin; Email To Givens Re: Proposed Stipulated Injunction Order; Online Research Re: Preparation For Injunction Hearing	2.4	MM-M	1,284.00
9/2/2014	Review And Forward P. Russin's Email; Review And Forward To Gary FTC Discussion Of Health Insurance Versus Health Discount Plans	0.4	KTG-M	220.00
9/3/2014	Gather Documents In Preparation of Hearing	0.6	SL-M	90.00
9/3/2014	Meeting With K. Grumer And Client In Preparation For Hearing On Temporary Injunction; Reviewed & Gathered Materials For Hearing	2.5	MM-M	1,337.50
9/3/2014	Prepared Summary Of Case Facts From Conference With Client; Email To K.Grumer	0.6	MM-M	321.00
9/3/2014	Email To Lisa Tannenbaum With Insurance Dec Page	0.2	MM-M	107.00
9/3/2014	Review Email Exchange Regarding FTC Complaint	0.2	KTG-M	110.00

Total

Payments/Credits

Balance Due

Phone #	Fax:
954-713-2700	954-713-2713

GRUMER & MACALUSO, P.A.
 ONE EAST BROWARD BOULEVARD
 SUITE 1501
 FORT LAUDERDALE, FL 33301

Invoice

9/30/2014

Invoice #: 10476

Bill To:

Gary L.Kieper
 TRI Resource Group, LTD
 1519 Oshkosh Avenue
 Oshkosh, Wisconsin 54902

Terms-DUE ON RECEIPT

Re Matter ID: 1603.001 Partners In Health

Date	Description	Time	Attorney	Amount
9/3/2014	Conference With Client In Anticipation Of Order To Show Cause Hearing; Telephone Conference With Angela And Dean Garfinkle; Telephone Conference With Mitch Roth; Telephone Conference With P Russin (Left Message); Review Reciever's Interim Report.	3.8	KTG-M	2,090.00
9/4/2014	Prepare a Draft Affidavit	0.2	SL-M	30.00
9/4/2014	Attended Hearing On Temporary Injunction (Including Travel); Follow Up Conference With K. Grumer And Client	4	MM-M	2,140.00
9/4/2014	Conference With Gary; Prepare For And Attend TRO Hearing; Post Hearing Conference With P.Russin And Client; Draft Witness Affidavit; Exchange Email	6.8	KTG-M	3,740.00
9/4/2014	Pull 28 U.S.C. 1746 And Circulate (0.10). Research	0.1	MEM-M	25.00
9/5/2014	Conference With Client And K.Grumer; Prepared Comprehensive Email To P.Russin And Conf With K.Grumer	2.5	MM-M	1,337.50
9/5/2014	Telephone Call With John Menn Receiver's Local Counsel Re: Access; Confirming Email To J.Menn And Email To Client	0.6	MM-M	321.00
9/5/2014	Exchange Email With Gary; Review And Forward Email Re: Wisconsin Access; Cinfrence With Client; Telephone Conference With P.Russin's Office	1.5	KTG-M	825.00
9/5/2014	Telephone Conference With D.Garfinkle	0.2	KTG-M	110.00
9/7/2014	Review And Forward Notice Of Agreement Between FTC & Vargas	0.2	KTG-M	110.00
9/7/2014	Review And Forward P.Russin Email	0.2	KTG-M	110.00
9/8/2014	Review Email from Peter Russian Regarding Thumb Drive	0.2	SL-M	30.00
9/8/2014	Various Emails Exchanged With Client And Transmittal Of Documents	0.5	MM-M	267.50
9/8/2014	Review And Forward Order Canceling Hearing	0.2	KTG-M	110.00
9/8/2014	Telephone Conference With Gary	0.2	KTG-M	110.00
9/9/2014	Review Email from Meland & Russin Regading Thumb Drive; Telephone Call to Courier	0.2	SL-M	30.00
9/9/2014	Reviewed Temporary Injunction Order (.5); Emails Exchanged With Client (.2); Conference With J. Franco Re: Deadlines In Order And Reviewed Chart Of Deadlines (.4); Follow Up Emails With Client (.2)	1.3	MM-M	695.50
9/9/2014	Schedule Temp Injunction Order Deadline Dates	0.5	JF	32.50

Total

Payments/Credits

Balance Due

Phone #	Fax:
954-713-2700	954-713-2713

GRUMER & MACALUSO, P.A.
 ONE EAST BROWARD BOULEVARD
 SUITE 1501
 FORT LAUDERDALE, FL 33301

Invoice

9/30/2014

Invoice #: 10476

Terms-DUE ON RECEIPT

Bill To:

Gary L.Kieper
 TRI Resource Group, LTD
 1519 Oshkosh Avenue
 Oshkosh, Wisconsin 54902

Re Matter ID: 1603.001 Partners In Health

Date	Description	Time	Attorney	Amount
9/10/2014	Review, Organize and Rename Thumb Drive Documents	2	SL-M	300.00
9/10/2014	Telephone Conference With Client Re: Deadlines For Financial Disclosures And Next Steps	0.8	MM-M	428.00
9/10/2014	Reviewed Incoming Emails From Client With Names And Addresses For Mailing Of Order	0.3	MM-M	160.50
9/10/2014	Email To Client Summarizing Open Issues And Requesting Info	0.3	MM-M	160.50
9/10/2014	Online Research Of FTC Consent Judgments	0.4	MM-M	214.00
9/10/2014	Conference Call With G.Kieper	0.8	KTG-M	440.00
9/11/2014	Prepare a Service List to all Employees and Marketing Enteties; Mail Preliminary Injunction Order to all; Prepare Packages	2.5	SL-M	375.00
9/11/2014	Telephone Call With FTC Counsel And Follow Up Call With Client; Email To Gary Ivens Re: Status Of Financials And Enlargement Needed; Conference With S. Lopez Re: Mailing Of Temporary Injunction Order To Employees And Sales Agents	0.7	MM-M	374.50
9/11/2014	Review Email Exchanges Re: Status	0.3	KTG-M	165.00
9/11/2014	Review Order Relinquishing Temporary Restraining Order With Regard To Banestral Group USA,Inc.: Review Status	0.3	KTG-M	165.00
9/12/2014	Prepare and E-File Certificate of Service Re: [DE 32] Injunction Order	0.5	SL-M	75.00
9/12/2014	Review Online Docket and Gather Copies of Pleadings; Calendar Deadlines	1	SL-M	150.00
9/12/2014	Review and Bate Stamp Financial Disclosure Documents	1	SL-M	150.00
9/12/2014	Telephone Calls With Client Re: Financial Disclosures; Reviewed Incoming Client Emails With Financial Disclosures Attached (Personal And PIH); Conference With S. Lopez Re: Production; Drafted Declaration Of No Foreign Assets; Reviewed Corrected Temporary Injunction Order	1.1	MM-M	588.50
9/12/2014	Transmittal Emails To FTC And Receiver With Financial Disclosures	0.2	MM-M	107.00
9/12/2014	Review Documentation Re: Compliance With Court Order	0.4	KTG-M	220.00
9/12/2014	Locate And Re-Circulate 28 U.S.C. § 1746 (0.10).	0.1	MEM-M	25.00
9/15/2014	Review Email Re: Access	0.2	KTG-M	110.00

Total

Payments/Credits

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9/30/2014

Invoice #: 10476

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Gary L.Kieper
 TRI Resource Group, LTD
 1519 Oshkosh Avenue
 Oshkosh, Wisconsin 54902

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Re Matter ID: 1603.001 Partners In Health

Date	Description	Time	Attorney	Amount
9/15/2014	Telephone Call With Client; Email Exchanged With Larry Pecan Re: Privileged Emails	0.4	MM-M	214.00
9/16/2014	Email And Follow Up Telephone Call With Client Re: Emails Accessed By Receiver	0.6	MM-M	321.00
9/17/2014	Finalize and E-File Answer and Affirmative Defenses	0.5	SL-M	75.00
9/17/2014	Review Affirmative Defense Issue, Review Retainer Demand Letter	0.4	KTG-M	220.00
9/17/2014	Drafted Answer And Affirmative Defenses; Researched Claims, Defenses, Statute Of Limitations	2.7	MM-M	1,444.50
9/17/2014	Reviewed Incoming Receiver Motion For Order Approving Notice; Reviewed Letter	0.2	MM-M	107.00
9/18/2014	Finalize and E-File Defendants' Response to Motion to Approve the Notice	0.5	SL-M	75.00
9/18/2014	Review Status Of Compliance	0.1	KTG-M	55.00
9/18/2014	Review And Revise Response	0.3	KTG-M	165.00
9/18/2014	Email Transmission To Client; Reviewed Receiver's Motion And Drafted & Revised Response In Opposition To Expedited Motion Re: Correspondence To Beneficiaries	2	MM-M	1,070.00
9/19/2014	Review and Bates Stamp Affiliates Disclosures; Bates Stamp Same	1	SL-M	150.00
9/19/2014	Conference With S. Lopez Re: Additional Corporate Disclosures; Emails Exchanged With Client; Reviewed And Transmitted Disclosures To FTC And Receiver; Reviewed Receiver Reply Re: Motion For Permission To Send Correspondence To Beneficiaries	0.6	MM-M	321.00
9/22/2014	Organize Financial Disclosures	0.5	SL-M	75.00
9/22/2014	Review Email Re: Receiver Claim For Funds	0.2	KTG-M	110.00
9/22/2014	Review Motion Re: Retainer Status	0.3	KTG-M	165.00
9/22/2014	Reviewed Incoming Motion For Return Of Retainer Funds; Email To Client	0.4	MM-M	214.00
9/22/2014	Email Exchange With Client Re: Additional Financials	0.2	MM-M	107.00
9/23/2014	Exchange Emails With Client; Reviewed Incoming Order Re: Receiver Letters To Customers	0.3	MM-M	160.50
9/24/2014	Review Pleadings; Calendar Deadlines	0.2	SL-M	30.00
9/26/2014	Review Email Exchange	0.2	KTG-M	110.00
9/26/2014	Review and Calendar Paperless Order Regarding Deadline	0.2	SL-M	30.00

Total

Payments/Credits

Balance Due

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9/30/2014

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Gary L.Kieper
 TRI Resource Group, LTD
 1519 Oshkosh Avenue
 Oshkosh, Wisconsin 54902

Re Matter ID: 1603.001 Partners In Health

Date	Description	Time	Attorney	Amount
9/26/2014	Email To Client With Status And Explanation	0.4	MM-M	214.00
9/27/2014	Review Emails, Motion	0.3	KTG-M	165.00
9/29/2014	Reviewed Receiver's Motion For Return Of Funds; Researched Response And Conference With K. Grumer; Telephone Call And Email To Client	1.1	MM-M	588.50
9/29/2014	Review Status	0.1	KTG-M	55.00
9/13/2014	Executive 2000 Courier Service from Meland Russin to G & M on 9/10/2014	1	Courier	42.80
9/30/2014	Postage USPS for September 2014	1	Postage/Delivery	116.48
9/30/2014	Photocopies for September, 2014	7,592	Photocopies	759.20
9/30/2014	Research Westlaw for September 2014	1	Research	362.98

Total \$33,300.46

Payments/Credits -\$20,000.00

Balance Due \$13,300.46

Phone #	Fax:
954-713-2700	954-713-2713