Qwest

<Month Day, Year>
<Invoice #########>
<Billing Cycle: #-Occurence>

Client logo

<Customer Name>
<Customer Account ########>
<Phone ###-###-####>

Contact Qwest

- Billing inquiries and general information
  1 ###-###-####
- Visit our website at
  www.Qwest.com

Payment summary

Previous balance	$8,999.99
Payment (s) received, Thank you	–8,999.99
Adjustments to previous balance	–100.00
Current gross charges	29,922.44
Discounts, Promotions, & Surcharges	–2,992.24
Taxes	1,199.97
Amount due	**$28,030.17**

Invoice contents

Variable Marketing Messages/Dunning Notice

Please detach and mail bottom portion and your payment in the enclosed envelope

Qwest

4650 Lakehurst Court Dublin, Ohio 43016-3254

Commercial Services

Invoice Number	#########
Account Number	########

Payment Due Upon Receipt

Amount Due	$28,030.17
Amount Paid	________

Please send payment to:

Qwest
Business Services
P.O. Box 85023
Louisville, KY 40285-5023

(| ||| || |||| Mail Barcode || |||| ||| || ||| ||||| ||| ||| ||)

0002312 1 FP 0.295 AUTO T5 5 0000 29575-6429 12
<CUSTOMER NAME>
<ATTN NAME>
<ADDRESS LINE ONE>
<ADDRESS LINE TWO>
<ADDRESS LINE THREE>
<CITY, STATE ZIP>
<INTERNATIONAL LOCATION>

123456789012345678901234567890123456789012345 0

Regulatory Messages

Payment Instructions

Please direct all inquiries to:
Qwest
Customer Service
4650 Lakehurst Court
Dublin, OH 43017
1-###-###-####

Your Qwest monthly invoice is payable pursuant to the payment terms and conditions in your agreementwith Qwest. Please mail the remittance stub with your check or money order, made payable to “Qwest,” in the enclosed envelope or to the payment address noted on the front, left side of the remittance slip. Please write your account number on your check. DO NOT SEND CASH

If you have questions regarding your bill or if you need more information about a transaction on your bill, please promptly contact Qwest at the toll free number above. Disputes should be communicated to Qwest pursuant to the payment terms and conditions in your agreement with Qwest. When you contact Qwest, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Your name and account number
Dollar amount of the dispute and billing date
Explanation of the dispute

All correspondence should be sent to Qwest at the above address.

Payments should be sent to Qwest Communications at the remittance address located on the front.

Your Account Balance

Previous Balance	**$8,999.99**
Payments Received	**$ - 8,999.99**
Adjustments	**$ -100.00**
Current Gross Charges	
<Customer account name Customer account number>	$29,922.44
	$29,922.44
Discounts, Promotions, & Surcharges	
10% Promotional Discount	$ -2,992.24
	$ -2,992.24
Taxes	
Federal Excise Tax	$999.99
State & Local Taxes	99.99
Gross receipts tax & USF	99.99
	$1,199.97
Account balance	**$28,030.17**

<Customer account name Customer account number>

Current net charges

<Product Account Name Product Account Number Product Name>

Current gross charges	$29,657.67
10% promotional discount	-2,892.24
Federal Excise Tax	888.88
State & Local Taxes	88.88
Gross receipts tax & USF	88.88
Total (customer name) current net charges	**$27,831.99**

<Product Account Name Product Account Number Product Name>

Current gross charges	$264.77
10% promotional discount	-100.00
Federal Excise Tax	111.11
State & Local Taxes	11.11
Gross receipts tax & USF	11.11
Total (customer name) current net charges	**$298.10**

Payments and Adjustments

Previous Balance	$8,999.99
Miscellaneous adjustment - 5/17/99	- 100.00
Payment Received - 5/17/99 Thank You!	- **8,999.99**

Service Summary

All accounts

	Calls	Hr:Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
Dedicated Services		0:00		$8,600.00	$20,792.90	$29,392.90
Outbound Dedicated	38	1:21:40	63.84			63.84
Inbound Dedicated	42	1:27:40	69.84			69.84
Equipment/Other Charges		0:00			166.50	166.50
Outbound Switched	48	1:40:40	73.76			73.76
Inbound Switched	48	1:40:40	73.76			73.76
Calling Card	24	1:44:00	24.24			24.24
Ring-to Number	8	18:44	12.40			12.40
VNS Remote Access	24	1:36:40	32.80			32.80
	240	**10:08:48**	**$240.24**	**$8,600.00**	**$20,959.40**	**$29,922.44**

<Customer account name   Customer account number>

<Product account name   Product account number>

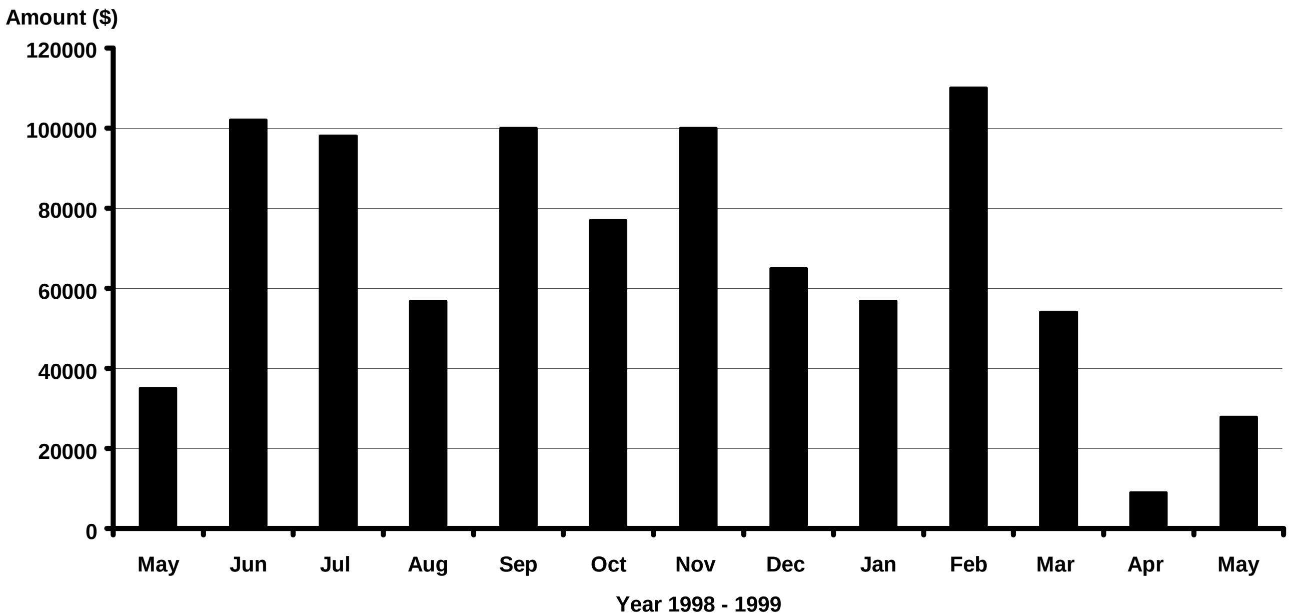
	Calls	Hr:Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
Dedicated Services		0:00	$0.00	$8,600.00	$20,792.90	$29,392.90
Outbound Dedicated	18	40:50	31.92			31.92
Inbound Dedicated	28	43:50	34.92			34.92
Equipment/Other Charges		0:00	0.00		83.25	83.25
Outbound Switched	24	50:20	36.88			36.88
Inbound Switched	40	50:20	36.88			36.88
Calling Card	10	52:00	12.12			12.12
Ring-to Number	4	9:22	6.20			6.20
VNS Remote Access	12	24:10	16.40			16.40
	120	**5:04:24**	**$181.52**	**$8,600.00**	**$20,876.15**	**$29,657.67**

<Product account name   Product account number>

	Calls	Hr:Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
Equipment/other charges		0:00	0.00		83.25	83.25
Outbound switched	48	50:20	36.88			73.76
Inbound switched	48	50:20	36.88			73.76
Calling card	18	52:00	12.12			25.78
VNS Remote Access	6	24:10	8.22			8.22
	120	**5:04:24**	**$181.52**	**$0.00**	**$83.25**	**$264.77**

12-Month Review of Spending

<Customer account name   Customer account number>



Year	***Month***	***Total Spending***
1998	May	34987
	Jun	102,000
	Jul	98000
	Aug	56789
	Sep	99999
	Oct	76890
	Nov	100,005
	Dec	65000
1999	Jan	56873
	Feb	110007
	Mar	54123
	Apr	9000
	May	27930

Please note: Total Spending amounts include the following: Current Gross Charges; Discounts, Promotions, & Surcharges; and Taxes. Excluded are any Adjustments or Payments applied during the billing period.

Custom Qwest Reports

Report **starts on page**

Service Detail

Domestic Summary Report

<Customer account name Customer account number>

<Product account name Product account number>

Description	Period	Calls	Hr:Min:Sec	Charges
Ded Out IntraLATA	Day	1	2:30	$1.00
Ded Out IntraLATA	Nite	1	2:30	1.00
	Subtotal	2	5:00	2.00
Ded Out Intrastate	Day	1	2:30	1.60
Ded Out Intrastate	Nite	1	2:30	1.50
	Subtotal	2	5:00	3.10
Ded Out Interstate	Day	2	3:20	1.60
Ded Out Interstate	Nite	2	3:20	1.50
	Subtotal	4	6:40	3.10l
Ded 8xx IntraLATA	Day	1	1:30	1.00
Ded 8xx IntraLATA	Nite	2	1:30	1.00
	Subtotal	3	3:00	2.00
Ded 8xx Intrastate	Day	1	1:30	1.61
Ded 8xx Intrastate	Nite	2	1:30	1.50
	Subtotal	3	3:00	3.11
Ded 8xx Interstate	Day	2	3:05	1.61
Ded 8xx Interstate	Nite	3	3:05	1.50
	Subtotal	5	6:10	3.11
1 + IntraLATA	Day	1	2:30	1.50
1 + IntraLATA	Nite	2	2:30	1.50
	Subtotal	3	5:00	3.00
1 + Intrastate	Day	1	2:30	1.50
1 + Intrastate	Nite	2	2:30	1.50
	Subtotal	3	5:00	3.00
1 + Interstate	Day	1	3:50	1.61
1 + Interstate	Nite	2	3:50	1.61
	Subtotal	3	7:40	3.22
SW 8xx IntraLATA	Day	1	2:30	1.50
SW 8xx IntraLATA	Nite	2	2:30	1.50
	Subtotal	3	5:00	3.00
SW 8xx Intrastate	Day	1	2:30	1.50
SW 8xx Intrastate	Nite	2	2:30	1.50
	Subtotal	3	5:00	3.00
SW 8xx Interstate	Day	2	3:50	2.66
SW 8xx Interstate	Nite	3	3:50	2.66
	Subtotal	5	7:40	5.32
		33	**1:04:10**	**$33.88**

International Summary Report

<Customer account name Customer account number>

<Product account name Product account number>

Description	*Period*	*Calls*	*Hr:Min:Sec*	*Charges*
Belgium	Day	5	16:45	$3.00
Belgium	Nite	5	16:45	4.73
	Subtotal	10	33:30	7.73
England	Day	3	3:00	3.30
		3	3:00	3.30
France	Day	7	9:05	4.90
France	Nite	7	9:05	4.90
	Subtotal	14	18:10	9.80
Germany	Day	6	10:50	2.00
Germany	Nite	6	10:50	2.26
	Subtotal	12	21:40	4.26
Spain	Day	5	17:15	3.44
Spain	Nite	6	17:15	3.44
	Subtotal	11	34:30	6.88
Switzerland	Day	1	1:25	1.00
Switzerland	Nite	1	1:25	0.95
	Subtotal	2	2:50	1.95
		52	**1:53:00**	**$33.92**

Directory Assistance Summary Report

<Customer account name Customer account number>

<Product account name Product account number>

Description	*Period*	*Calls*	*Hr:Min:Sec*	*Charges*
TIME OF DAY	Day	1	4:30	$1.00
TIME OF DAY	Eve	1	1:30	1.00
TIME OF DAY	Nite	1	1:30	0.50
		3	**7:30**	**$2.50**

Project Code Summary

<Customer account name Customer account number>

<Department name or coder>

Project code	*Project name*	*Calls*	*Hr:Min:Sec*	*Charges*
1	Sam	52	2:01:30	$45.17
2	Sara	22	2:01:30	45.17
3	Steve	7	2:01:30	45.17
4	Susan	45	2:01:30	45.17
5	Sally	45	2:01:30	45.17
6	Shaun	45	2:01:30	45.17
Calling card project name 1		111	1:45:22	7.75
		237	**XX:XX:XX**	**$XX.XX**

Calls without a department

Project code	*Project name*	*Calls*	*Hr:Min:Sec*	*Charges*
12	Administration	4	1:05:00	$5.20
34	Legal	52	2:01:30	45.17
56	Accounting	52	2:01:30	45.17
66	Corporate	56	2:01:30	45.17
67	Technical	76	2:01:30	45.17
88	Finance	33	2:01:30	45.17
	Subtotal	**108**	**2:01:30**	**45.17**
Calls without project code	17		6:11:22	72.14
		125	**X:XX:XX**	**$XXX.XX**

Total Usage

<Customer account name Customer account number>

<Product account name Product account number>

Outbound Dedicated	*Calls*	*Hr:Min:Sec*	*Charges*
Auth code	9	40:50	$15.96
Auth code	9	40:50	15.96
	18	**1:21:40**	**$31.92**
Inbound Dedicated			
NPA- NXX-XXXX	14	43:50	$17.46
PA- NXX-XXXX	14	43:50	17.46
	28	**1:27:40**	**$34.92**
Outbound Switched			
NPA- NXX-XXXX	12	50:20	$18.44
NPA- NXX-XXXX	12	50:20	18.44
	24	**1:40:40**	**$36.88**
Inbound Switched			
NPA- NXX-XXXX	20	50:20	$18.44
NPA- NXX-XXXX	20	50:20	18.44
	40	**1:40:40**	**$36.88**
Calling Card			
****XXXXXX	5	52:00	$6.06
****XXXXXX	5	52:00	6.06
	10	**1:44:00**	**$12.12**
	120	**7:54:40**	**$152.72**

<Customer account name Customer account number>

<Product account name Product account number>

Outbound Switched			
NPA- NXX-XXXX	24	50:20	$18.44
NPA- NXX-XXXX	24	50:20	18.44
	48	**1:40:40**	**$36.88**
Inbound Switched			
NPA- NXX-XXXX	24	50:20	$18.44
NPA- NXX-XXXX	24	50:20	18.44
	48	**1:40:40**	**$36.88**
Calling Card			
****XXXXXX	12	52:00	$6.06
****XXXXXX	12	52:00	6.06
	24	**1:44:00**	**$12.12**
	120	**5:05:20**	**$85.88**

High Call Volume — minimum 5 calls this period

<Customer account name Customer account number>

<Product account name Product account number>

Outbound Dedicated

Calls from Auth Code		Calls	Total Hr:Min:Sec	Average Hr:Min:Sec	Total Charges
502 555-1212	Louisville, KY	6	11:10	1:51	$6.11
23 29111234	Paris, France	6	7:10	1:11	4.27
		12	**18:20**	**1:32**	**10.38**

Inbound Dedicated

Calls from 212-679-2149					
503 555-1212	Lexington, KY	6	7:40	1:16	6.22
43 29111234	Brussels, Belgium	6	14:40	2:26	5.36
		12	**22.20**	**1:52**	**11.58**

Outbound Switched

Calls from NPA-NXX-XXXX					
503 652-1245	Rahwah, NJ	6	14:40	2:26	6.22
63 29117777	Frankfurt, Germany	6	8:00	1:20	2.60
		12	**22:40**	**1:54**	**$8.82**

Inbound Switched

Calls from 212-679-2149					
609 555-1212	Princeton, NJ	6	7:40	1:16	6.22
83 29111234	Madrid, Spain	6	7:40	1:16	6.00
		12	**15:20**	**1:16**	**$12.22**

<Customer account name Customer account number>

<Product account name Product account number>

Inbound Dedicated

Calls from 212-679-2150					
503 555-1212	Lexington, KY	6	7:40	1:16	6.22
43 29111234	Brussels, Belgium	6	14:40	2:26	5.36
503 652-1245	Rahwah, NJ	6	14:40	2:26	6.22
63 29117777	Frankfurt, Germany	6	8:00	1:20	2.60
		24	**45:20**	**1:54**	**$17.64**

(report content continues)

Long Duration Calls — more than 4 minutes

<Customer account name Customer account number>

<Product account name Product account number>

Outbound Dedicated

Calls without project code from Auth code

Date	*Time*	*Call to*	*Number*	*Hr:Min:Sec*	*Charges*
5/03/99	10:10a	Louisville, KY	502 555-1212	4:30	$1.00
5/05/99	3:18p	Brussels, Belgium	13 29118888	4:30	0.95
5/07/99	10:10a	Madrid, Spain	83 29111234	4:30	4.19
			3	**13:30**	**$6.14**

Calls for project code name/number from Auth code

5/02/99	3:18p	Rahwah, NJ	213-652-1245	4:30	1.00
5/03/99	10:10a	Madrid, Spain	83 29111234	4:30	0.63
			2	**9:00**	**$1.63**

Inbound Dedicated

Calls without project code from 800-NXX-XXXX

Date	*Time*	*Call to*	*Number*	*Hr:Min:Sec*	*Charges*
5/03/99	10:10a	Dir Asst, KS	316-555-1212	4:30	$1.00
5/05/99	3:18p	Brussels, Belgium	13 29118888	4:30	0.63
5/07/99	10:10a	Madrid, Spain	83 29111234	4:30	0.18
			3	**13:30**	**$1.81**

Calls for project code from 800-NXX-XXXX

5/02/99	3:18p	Rahwah, NJ	213-652-1245	4:30	1.00
5/03/99	10:10a	Madrid, Spain	83 29111234	4:30	0.63
			2	**9:00**	**$1.63**

<Customer account name Customer account number>

<Product account name Product account number>

Outbound Switched

Calls without project code from 212 999-9905

Date	*Time*	*Call to*	*Number*	*Hr:Min:Sec*	*Charges*
5/03/99	10:10a	Rahwah, NJ	502 555-1212	4:30	$1.00
5/05/99	3:18p	Brussels, Belgium	13 29118888	4:30	0.63
5/07/99	10:10a	Madrid, Spain	83 29111234	4:30	0.18
			3	**13:30**	**$1.81**

Calls for project code from 212 999-9906

5/03/99	10:10a	Rahwah, NJ	502 555-1212	4:30	$1.00
5/05/99	3:18p	Brussels, Belgium	13 29118888	4:30	0.63
5/07/99	10:10a	Madrid, Spain	83 29111234	4:30	0.18
			3	**13:30**	**$1.81**

Toll-Free Unanswered Call Report

<Customer account name Customer account number>

8XX-XXX-XXXX

Day / Time	*Attempted calls*	*Completed calls*	*Total Hr:Min:Sec*	*Average Min. per call*	*Unanswered calls*	*%Unanswered calls*
Monday	4 Occurrences					
6:00a	0	0	0:00	0:00	0	0.00
7:00a	0	0	0:00	0:00	0	0.00
8:00a	0	0	0:00	0:00	0	0.00
9:00a	1	1	1:00	1:00	0	0.00
10:00a	1	1	1:50	1:50	0	0.00
11:00a	1	1	2:00	2:00	0	0.00
12:00p	1	1	1:00	1:00	0	0.00
1:00p	1	1	1:50	1:50	0	0.00
2:00p	1	1	2:00	2:00	0	0.00
3:00p	1	2	1:00	1:00	1	50.00
4:00p	0	0	0:00	0:00	0	0.00
5:00p	0	0	0:00	0:00	0	0.00
6:00p	0	0	0:00	0:00	0	0.00
Tuesday	4 Occurrences					
6:00a	0	0	0:00	0:00	0	0.00
7:00a	0	0	0:00	0:00	0	0.00
8:00a	0	0	0:00	0:00	0	0.00
9:00a	1	1	1:00	1:00	0	0.00
10:00a	1	1	1:00	1:00	0	0.00
11:00a	1	1	4:30	4:30	0	0.00
12:00p	1	1	1:00	1:00	0	0.00
1:00p	1	1	4:30	4:30	0	0.00
2:00p	1	1	1:00	1:00	0	0.00
3:00p	1	2	1:50	1:50	1	50.00
4:00p	0	0	0:00	0:00	0	0.00
5:00p	0	0	0:00	0:00	0	0.00
6:00p	0	0	0:00	0:00	0	0.00
Wednesday	4 occurrences					
6:00a	0	0	0:00	0:00	0	0.00
7:00a	0	0	0:00	0:00	0	0.00
8:00a	0	0	0:00	0:00	0	0.00
9:00a	1	1	1:00	1:00	0	0.00
10:00a	1	1	1:50	1:50	0	0.00
11:00a	1	1	4:30	4:30	0	0.00
12:00p	1	1	4:30	4:30	0	0.00
1:00p	1	1	1:40	1:40	0	0.00
2:00p	1	1	1:20	1:20	0	0.00
3:00p	1	2	4:30	4:30	1	50.00
4:00p	0	0	0:00	0:00	0	0.00
5:00p	0	0	0:00	0:00	0	0.00
6:00p	0	0	0:00	0:00	0	0.00

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Top City Report - top 5 cities

All accounts

Outbound Switched	***Calls***	*Total Hr:Min:Sec*	*Charges*
Louisville, KY	5	9:20	$5.11
Paris, France	4	4:50	4.10
Madrid, Spain	3	10:40	4.98
Brussels, Belgium	2	6:20	1.58
Frankfurt, Germany	2	2:20	1.09
	16	**33:30**	**$16.86**

Inbound Dedicated	*Calls*	*Total Hr:Min:Sec*	*Charges*
Brussels, Belgium	4	9:10	$3.63
Lexington, KY	4	5:40	4.11
Frankfurt, Germany	3	3:40	1.09
Madrid, Spain	2	9:00	0.81
Paris, France	2	3:40	2.21
	15	**31:10**	**$11.85**

Outbound Dedicated	*Calls*	*Total Hr:Min:Sec*	*Charges*
Madrid, Spain	8	8:20	$4.13
Paris, France	6	4:40	2.11
Brussels, Belgium	4	5:30	2.63
Frankfurt, Germany	3	2:20	1.30
Lexington, KY	1	1:50	1.00
	22	**22:40**	**$11.01**

<Customer account name   Customer account number>

<Product account name   Product account number>

Outbound Dedicated	*Calls*	*Total Hr:Min:Sec*	*Charges*
Frankfurt, Germany	3	4:00	$1.30
Madrid, Spain	2	6:20	1.13
Paris, France	2	2:40	1.11
Brussels, Belgium	1	4:30	0.63
Berlin, Germany	1	1:20	0.14
Lexington, KY	1	1:50	$1.00

(report content continues)

Calls by Area Code Report

All accounts

Outbound Dedicated	*Area Code*	*Calls*	*Total Hr:Min:Sec*	*Average Hr:Min:Sec*	*Charges*
KY	502	5	9:20	1:52	$5.11
KY	503	1	1:50	1:50	1.00
NJ	603	1	4:30	4:30	1.00
NJ	609	1	1:00	1:00	1.11
		8	**16:40**	**2:05**	**$8.22**

Inbound Dedicated	*Area Code*	*Calls*	*Total Hr:Min:Sec*	*Average Hr:Min:Sec*	*Charges*
KY	503	4	5:40	1:55	$4.11
KY	502	1	1:00	1:00	1.00
NJ	609	1	1:00	1:00	1.11
NJ	603	1	4:30	4:30	1.00
		7	**12:10**	**1:44**	**$7.22**

Outbound Switched	*Area Code*	*Calls*	*Total Hr:Min:Sec*	*Average Hr:Min:Sec*	*Charges*
NJ	603	4	11:50	2:57	$4.11
KY	502	3	3:00	1:00	3.00
KY	503	1	1:50	1:50	1.00
NJ	609	1	1:00	1:00	1.11
		9	**17:40**	**1:58**	**$9.22**

Inbound Switched	*Area Code*	*Calls*	*Total Hr:Min:Sec*	*Average Hr:Min:Sec*	*Charges*
NJ	609	4	4:50	1:13	$4.22
KY	502	2	2:00	1:00	2.00
NJ	603	2	9:00	4:30	2.00
KY	503	1	1:50	1:50	1.00
		9	**17:40**	**2:13**	**$9.22**

Calling Card	*Area Code*	*Calls*	*Total Hr:Min:Sec*	*Average Hr:Min:Sec*	*Charges*
KY	606	2	8:40	4:20	$0.96
KY	706	2	8:40	4:20	1.06
KY	813	2	8:40	4:20	1.06
		6	**26:00**	**4:20**	**$3.08**
		39	**1:30:10**	**2:22**	**$36.96**

<Customer account name Customer account number>

<Product account name Product account number>

Outbound Dedicated	*Area Code*	*Calls*	*Hr:Min:Sec*	*Hr:Min:Sec*	*Charges*
KY	502	5	9:20	1:52	$5.11
KY	503	1	1:50	1:50	1.00
NJ	603	1	4:30	4:30	1.00
NJ	609	1	1:00	1:00	1.11
		8	**16:40**	**2:05**	**$8.22**

(report content continues)

Calls by LATA Report

All accounts

LATA	Calls	Hr:Min:Sec	Charges
128	14	24:40	$8.40
132	4	11:20	3.00
224	10	19:20	6.90
228	2	1:40	0.20
236	2	2:00	0.90
238	8	13:00	7.08
244	3	10:00	3.96
252	1	0:20	0.69
254	3	9:30	3.50
320	1	5:20	2.25
324	2	1:30	1.53
332	3	7:50	3.05
334	1	2:30	0.97
428	3	13:30	5.67
532	2	3:40	2.10
	59	**2:06:10**	**$50.20**

<Customer account name Customer account number>

<Product account name Product account number>

LATA	Calls	Hr:Min:Sec	Charges
128	7	12:20	$4.20
132	2	5:40	1.50
224	5	9:40	3.45
228	1	0:50	0.10
236	1	1:00	0.45
238	4	6:30	3.54
244	3	10:00	3.96
252	1	0:20	0.69
254	3	9:30	3.50
320	1	5:20	2.25
324	2	1:30	1.53
332	3	7:50	3.05
334	1	2:30	0.97
428	3	13:30	5.67
532	2	3:40	2.10
	39	**1:30:10**	**$36.96**

<Customer account name Customer account number>

<Product account name Product account number>

LATA	Calls	Hr:Min:Sec	Charges
128	7	12:20	$4.20
132	2	5:40	1.50
224	5	9:40	3.45
228	1	0:50	0.10
236	1	1:00	0.45
238	4	6:30	3.54
	20	**36:00**	**$13.24**

Service Detail - Dedicated Services

<Customer account name Customer account number>

<Product account name Product account number>

Facilities Charges

Description *Service*	*Location*	*Qty*	*Period*	*Nonrecurring Charges*	*Monthly Charges*
Circuit: DS1-17797					
ATM Local Loop	Washington DC	1	02/05/99-03/04/99		$1,500.00
Local loop installation		1	02/05/99-03/04/99	1,000.00	
IXC Private Line	Philadelphia, PA	1	02/05/99-03/04/99		100.00
	Washington DC				
Central office connection		1	02/05/99-03/04/99		50.00
Circuit subtotal				**$1,000.00**	**$1,650.00**

Description *Service*	*Location*	*Qty*	*Period*	*Nonrecurring Charges*	*Monthly Charges*
Circuit: DS1-18586					
Frame Local Loop	Baltimore, MD.	1	02/05/99-03/04/99		$750.00
Local loop installation		1	02/05/99-03/04/99	500.00	
IXC Private Line	Washington DC	1	02/05/99-03/04/99		100.00
	Baltimore, MD.				
Central office connection		1	02/05/99-03/04/99		50.00
Circuit subtotal				**$500.00**	**$900.00**

Data Services

Frame Relay

Port

Description *Service*	*Location*	*Qty*	*Period*	*Nonrecurring Charges*	*Monthly Charges*
Circuit: DS1-17797	Boston, MA				
Frame Relay 256 K installl		1	02/05/99-03/04/99	$500.00	
Frame Relay change Fee		1	02/05/99-03/04/99	25.00	
Frame Relay 256 K port		1	02/05/99-03/04/99		1000.00
Frame port subtotal				**$525.00**	**$1,000.00**

PVC Flat-Rate

Description *Service*	*Location*	*Qty*	*Period*	*Nonrecurring Charges*	*Monthly Charges*
PVC ID: 1234567890xxxxxx	Washington DC/Atlanta GA - 256k VFRrt/832 UFR				
Frame Relay Install		1	02/05/99-03/04/99	$500.00	
Frame Relay change Fee		1	02/05/99-03/04/99	25.00	
Frame Relay PVC		1	02/05/99-03/04/99		1000.00
Frame PVC Flat Rate subtotal				**$525.00**	**$1,000.00**

Dedicated Services - <Customer Account Name> (continued)

Data Services - Frame Relay (continued)

Frame Relay SVC

Call ID / *Interval Date/Time*	*From(End A)* / *From*	*To(End B)* / *To*	*CIR MBs*	*DE MBs*	*Original Start Date/Time* / *Hr:Min:Sec*	*Charge*
101xxxxxxx	Cincinna OH 888111333300001	NewYork NY 888111333300066			3/28/98 7:50a Cont.	
4/1/98 12:00A	End A	End B	5500xxxxxxxxx	2200xxxxx	2:00:00	$110.00
4/1/98 12:00A	End B	End A	5500	2200	2:00:00	110.00
4/2/98 12:00A	End A	End B	5500	2200	2:00:00	110.00
4/2/98 12:00A	End B	End A	5500	2200	2:00:00	110.00
4/3/98 12:00A	End A	End B	5500	2200	2:00:00	110.00
4/3/98 12:00A	End B	End A	5500	2200	2:00:00	110.00
4/4/98 12:00A	End A	End B	2010	915	48:00	40.02
4/4/98 12:00A	End B	End A	2010	915	48:00	40.02
137xxxxxxx	Cincinna OH 888111333300001	Washingt DC 888111333300033			4/2/98 4:20a	
4/2/98 4:20A	End A	End B	120	45	40:00	$ 0.66
4/2/98 4:20A	End B	End A	120	45	40:00	0.66
145xxxxxxx	Cincinna OH 888111333300001	Philadel PA 888111333300022			4/3/98 5:30p	
4/3/98 5:30P	End A	End B	1000	499	1:00:00	$12.00
4/3/98 5:30P	End B	End A	1000	499	1:00:00	12.00
161xxxxxxx	Cincinna OH 888111333300001	LosAngel CA 888111333300044			4/3/98 10:30a	
4/3/98 10:30A	End A	End B	105	43	30:00	$ 2.10
4/3/98 10:30A	End B	End A	105	43	30:00	0.79
168xxxxxxx	Cincinna CA 888111333300001	Atlanta GA 888111333300055			4/15/98 10:00a	
4/16/98 12:00A	End A	End B	7300	3885	4:00:00	$29.20
4/16/98 12:00A	End B	End A	7300	3885	4:00:00	29.20
4/17/98 12:00A	End A	End B	5500	3000	4:00:00	22.00
4/17/98 12:00A	End B	End A	5500	3000	4:00:00	22.00
Frame SVC subtotal						**$850.00**

ATM

Port

Description / *Service*	*Location*	*Qty*	*Period*	*Nonrecurring Charges*	*Monthly Charges*
Circuit: DS1-17790	Boston, MA				
ATM 512 K Install		1	02/05/99-03/04/99	$500.00	
ATM change Fee		1	02/05/99-03/04/99	25.00	
ATM 512 K Port		1	02/05/99-03/04/99		1000.00
ATM port subtotal				**$525.00**	**$1,000.00**

PVC Flat-Rate

Description / *Service*	*Location*	*Qty*	*Period*	*Nonrecurring Charges*	*Monthly Charges*
PVC ID: 9876543210xxxxxx	Washington DC/Los Angeles, CA - 256k VBRrt/832 AB				
ATM installl		1	02/05/99-03/04/99	$500.00	
ATM change Fee		1	02/05/99-03/04/99	25.00	
ATM PVC		1	02/05/99-03/04/99		1000.00
ATM PVC flat rate subtotal				**$525.00**	**$1,000.00**

Dedicated Services - <Customer Account Name> (continued)

Data Services (continued)

SVC

Call ID / *Interval Date/Time*	*From(End A)* / *From*	*To(End B)* / *To*	*MBs*	*Original Start Date/Time* / *Hr:Min:Sec*	*QoS*	*Charge*
101xxxxxxx	Cincinna OH 888111333300001	NewYork NY 888111333300066		3/28/98 7:50a Cont.		
4/1/98 12:00A	End A	End B	5500xxxxxxxxx	2:00:00	CBR	$110.00
4/1/98 12:00A	End B	End A	5500	2:00:00	CBR	$110.00
4/2/98 12:00A	End A	End B	5500	2:00:00	CBR	$110.00
4/2/98 12:00A	End B	End A	5500	2:00:00	CBR	$110.00
169xxxxxxx	Washingt DC 888111333300033	Baltimor MD 888111333300077		4/15/98 10:00a		
4/15/98 12:00A	End A	End B	300	10:00	CBR	$ 6.00
4/15/98 12:00A	End B	End A	300	10:00	CBR	$ 6.00
171xxxxxxx	Washingt DC 888111333300033	Philadel PA 888111333300002		4/16/98 12:01a		
4/16/98 12:00A	End A	End B	2750	1:20:00	UBR	$11.00
4/16/98 12:00A	End B	End A	2750	1:20:00	UBR	$11.00
174xxxxxxx	Cincinna OH 88811133330001	Baltimor MD 888111333300077		4/27/98 8:30a		
4/28/98 12:00A	End A	End B	7250	10:00:00	VBRrt	$87.00
4/28/98 12:00A	End B	End A	7250	10:00:00	VBRrt	$87.00
4/29/98 12:00A	End A	End B	5500	5:00:00	VBRrt	$66.00
4/29/98 12:00A	End B	End A	5500	5:00:00	VBRrt	$66.00
4/30/98 12:00A	End A	End B	1400	40:00	VBRrt	$16.80
4/30/98 12:00A	End B	End A	1400	40:00	VBRrt	$16.80
ATM SVC subtotal						**$850.00**

Internet Protocol Services

Dedicated Internet Access

Circuit DS1-17790	*Quantity*	*Period*	*Nonrecurring Charges*	*Monthly Charges*
Install	1	1/1/99-1/30/99	$1,000.00	
Tiered DS-1 56 kbps	1	1/1/99-1/30/99		550.00
Tiered DS-1 128 kbps	1	1/1/99-1/30/99		650.00
Tiered DS-1 192 kbps	1	1/1/99-1/30/99		750.00
Tiered DS-1 256 kbps	1	1/1/99-1/30/99		800.00
Tiered DS-1 544 Mbps	1	1/1/99-1/30/99		1,000.00
Install	1	1/1/99-1/30/99	500.00	
Burstable DS-1 0.705 Mbps	1	1/1/99-1/30/99		1,100.00
Tiered DS-3 3 Mbps	1	1/1/99-1/30/99		1,200.00
Tiered DS-3 24 Mbps	1	1/1/99-1/30/99		1,300.00
Install	1	1/1/99-1/30/99	1,500.00	
Burstable DS-3 33.544 Mbps	1	1/1/99-1/30/99		1,400.00
Tiered OC-3 55 Mbps	1	1/1/99-1/30/99		1,500.00
Tiered OC-3 55 Mbps	1	1/1/99-1/30/99		1,600.00
Tiered OC-12 180 Mbps	1	1/1/99-1/30/99		300.00
Discount Program Name	1	1/1/99-1/30/99	2,000.00	(410.00)
Circuit subtotal			**$5,000.00**	**$11,740.00**
Total charges			**$9,925.00**	**$16,189.00**

Service Detail - Outbound Dedicated

<Customer account name Customer account number>

<Product account name Product account number>

Calls without project code

< NPA-NXX-XXXX>

Date	*Time*	*Called Number*	*City, State*	*Hr:Min:Sec*	*Charges*
5/01/99	8:26a	502 555-1212	Louisville, KY	1:00	$1.11
5/01/99	2:24p	502 555-1212	Louisville, KY	1:50	1.00
5/02/99	11:15a	502 555-1212	Louisville, KY	1:00	1.00
5/02/99	12:22p	502 555-1212	Louisville, KY	4:30	1.00
5/03/99	1:07p	63 29117777	Frankfurt, Germany	1:20	.14
5/03/99	8:26a	23 29111234	Paris, France	1:00	1.10
5/04/99	2:24p	23 29111234	Paris, France	1:50	.95
5/05/99	11:15a	23 29111234	Paris, France	1:00	.95
5/07/99	12:22p	13 29118888	Brussels, Belgium	4:30	.63
5/08/99	12:36p	23 29111234	Paris, France	1:40	.16
5/09/99	1:13p	63 29117777	Madrid, Spain	4:30	.18
Total calls NPA-NXX-XXXX			**11**	**24:10**	**$8.22**

Project code ID/Name or number

Date	*Time*	*Trunk group code/ Auth code*	*Called Number*	*City, State*	*Hr:Min:Sec*	*Charges*
5/01/99	8:26a	1526	609 555-1212	Princeton, NJ	1:00	$1.11
5/02/99	2:24p	1526	502 555-1213	Lexington, KY	1:50	1.00
5/04/99	11:15a	1526	502 555-1212	Louisville, KY	1:00	1.00
5/05/99	2:22p	1526	213-652-1245	Rahwah, NJ	4:30	1.00
5/06/99	8:26a	1526	23 29111234	Paris, France	1:00	1.10
5/08/99	2:24p	1526	63 29118888	Brussels, Belgium	1:50	.95
5/09/99	11:15a	1526	63 29119999	Frankfurt, Germany	1:00	.95
5/10/99	2:22p	1526	63 29117777	Madrid, Spain	4:30	.63
Total calls project code ID/Name or number				**8**	**16:40**	**$7.74**

(report content continues)

Service Detail - Inbound Dedicated

<Customer account name Customer account number>

<Product account name Product account number>

Calls without project code

<800-NXX-XXXX>

Date	*Time*	*Calling Number*	*City, State*	*Hr:Min:Sec*	*Charges*	
5/1/98	8:26a	503 555-1212	Lexington, KY	1:00	$1.11	P
5/1/98	2:24p	503 555-1212	Lexington, KY	1:50	1.00	O
5/9/98	12:22p	316-555-1212	Dir Asst, KS	2:00	1.00	
5/6/98	11:15a	63 29119999	Paris, France	1:00	.95	
5/2/98	11:15a	503 555-1212	Lexington, KY	1:00	1.00	B
5/2/98	12:22p	703-652-1245	Dir Asst, KS	4:30	1.00	
5/3/98	8:26a	43 29111234	Brussels, Belgium	1:00	1.10	
5/4/98	2:24p	43 29111234	Brussels, Belgium	1:50	.95	
5/7/98	12:22p	43 29111234	Brussels, Belgium	4:30	.63	
5/9/98	12:36p	63 29119999	Paris, France	1:40	.16	
5/9/98	1:07p	13 29117777	Frankfurt, Germany	1:20	.14	
5/9/98	1:13p	605-987-1234	Madrid, Spain	4:30	.18	
5/9/98	12:36p	212-555-1212	Dir Asst, NJ	1:00	.50	
Total calls 800-NXX-XXXX			**13**	**27:10**	**$9.71**	

Project code ID/Name or number

Date	*Time*	*Calling Number*	*Called Number*	*City, State*	*Hr:Min:Sec*	*Charges*	
5/01/99	8:26a	212-555-1216	609 555-1212	Princeton, NJ	1:00	$1.11	
5/01/99	2:24p	212-555-1217	502 555-1212	Lexington, KY	1:50	1.00	P
5/02/99	11:15a	212-555-1218	502 555-1212	Louisville, KY	1:00	1.00	O
5/03/99	2:22p	212-555-1219	703-652-1245	Rahwah, NJ	4:30	1.00	B
5/04/99	8:26a	212-555-1216	63 29119999	Paris, France	1:00	1.10	
5/05/99	2:24p	212-555-1217	63 29118888	Brussels, Belgium	1:50	.95	
5/06/99	11:15a	212-555-1218	63 29119999	Frankfurt, Germany	1:00	.95	
5/07/99	2:22p	212-555-1219	63 29117777	Madrid, Spain	4:30	.63	
Total calls project code ID/Name or number				**8**	**16:40**	**$7.74**	

Legend:

P - Payphone calls
O - Operator assisted calls
B - Both

(report content continues)

Service Detail - Equipment/Other Charges

<Customer account name Customer account number>

<Product account name Product account number>

Equipment/other	*Quantity*	*Period*	*Nonrecurring Charges*	*Monthly Charges*
Expedite fees	1	8/23/98-9/22/98	0.00	4.50
Mag tape fee	1	8/23/98-9/22/98	0.00	10.00
Physical change fees	1	8/23/98-9/22/98	0.00	10.00
Contract minimum	1	8/23/98-9/22/98	0.00	10.00
8xx subscription fee	1	8/23/98-9/22/98	0.00	15.00
Customer premise equipment	1	8/23/98-9/22/98	0.00	10.00
Logic fees	1	8/23/98-9/22/98	0.00	10.00
Access line charges	1	8/23/98-9/22/98	0.00	38.50
			$0.00	**$108.00**

<Product account name Product account number>

Equipment/other	*Quantity*	*Period*	*Nonrecurring Charges*	*Monthly Charges*
Expedite fees	1	8/23/98-9/22/98	0.00	4.50
Mag tape fee	1	8/23/98-9/22/98	0.00	10.00
Physical change fees	1	8/23/98-9/22/98	0.00	10.00
Contract minimum	1	8/23/98-9/22/98	0.00	10.00
8xx subscription fee	1	8/23/98-9/22/98	0.00	15.00
Customer premise equipment	1	8/23/98-9/22/98	0.00	10.00
Logic fees	1	8/23/98-9/22/98	0.00	10.00
Access line charges	1	8/23/98-9/22/98	0.00	19.25
			$0.00	**$88.75**
Net equipment/other charges <Customer account>				**$196.75**

Service Detail - Outbound Switched

<Customer account name   Customer account number>

<Product account name   Product account number>

Calls without project code

< NPA-NXX-XXXXX>

Date	*Time*	*Called Number*	*City, State*	*Hr:Min:Sec*	*Charges*	
5/1/99	8:26a	503-652-1245	Rahwah, NJ	1:00	$1.11	
5/1/99	2:24p	503-652-1245	Rahwah, NJ	1:50	1.00	P
5/1/99	11:15p	502 555-1212	Louisville, KY	1:00	1.00	B
5/2/99	12:22p	503-652-1245	Rahwah, NJ	4:30	1.00	O
5/3/99	8:26a	63 29117770	London, England	1:00	1.10	
5/4/99	2:24p	63 29111234	Madrid, Spain	1:50	.95	
5/6/99	11:15a	63 29119999	Paris, France	1:00	.95	
5/7/99	12:22p	63 29118888	Brussels, Belgium	4:30	.63	
5/8/99	12:36p	63 29117777	Frankfurt, Germany	1:40	.16	
5/9/99	11:15a	63 29117777	Frankfurt, Germany	1:00	1.00	B
5/10/99	1:07p	63 29117777	Frankfurt, Germany	1:20	.14	
5/10/99	1:13p	605-987-1234	Madrid, Spain	4:30	.18	
Total calls NPA-NXX-XXXX			**12**	**25:10**	**$9.22**	

Project code ID/Name or number

Date	*Time*	*Calling Number*	*Called Number*	*City, State*	*Hr:Min:Sec*	*Charges*	
5/1/99	8:26a	301 390-0001	609 555-1212	Princeton, NJ	1:00	$1.11	
5/1/99	2:24p	301 390-0002	502 555-1212	Lexington, KY	1:50	1.00	P
5/1/99	11:15p	301 390-0003	502 555-1212	Louisville, KY	1:00	1.00	B
5/2/99	12:22p	301 390-0004	703-652-1245	Rahwah, NJ	4:30	1.00	O
5/3/99	8:26a	301 390-0005	63 29117770	London, England	1:00	1.10	
5/4/99	2:24p	301 390-0006	63 29111234	Madrid, Spain	1:50	.95	
5/6/99	11:15a	301 390-0007	63 29119999	Paris, France	1:00	.95	
5/7/99	12:22p	301 390-0008	63 29118888	Brussels, Belgium	4:30	.63	
5/8/99	12:36p	301 390-0009	63 29119999	Paris, France	1:40	.16	
5/9/99	11:15a	301 390-0010	502 555-1212	Louisville, KY	1:00	1.00	B
5/10/99	1:07p	301 390-0011	63 29117777	Frankfurt, Germany	1:20	.14	
5/10/99	1:13p	301 390-0012	605-987-1234	Madrid, Spain	4:30	.18	
Total calls Project code ID/Name or number				**12**	**25:10**	**$9.22**	

Legend:
- P - Payphone calls
- O - Operator assisted calls
- B - Both

(report content continues)

Service Detail - Inbound Switched

<Customer account name   Customer account number>

<Product account name   Product account number>

Calls without project code

< 8XX-NXX-XXXX>

Date	*Time*	*Calling Number*	*City, State*	*Hr:Min:Sec*	*Charges*	
5/1/98	8:26a	609 555-1212	Princeton, NJ	1:00	$1.11	
5/1/98	2:24p	609 555-1212	Princeton, NJ	1:50	1.00	P
5/2/98	11:15a	609 555-1212	Princeton, NJ	1:00	1.00	B
5/2/98	12:22p	703-652-1245	Rahwah, NJ	4:30	1.00	O
5/3/98	8:26a	83 29111234	Madrid, Spain	1:00	1.10	
5/4/98	2:24p	83 29111234	Madrid, Spain	1:50	.95	
5/6/98	11:15a	83 29111234	Madrid, Spain	1:00	.95	
5/7/98	12:22p	63 29118888	Brussels, Belgium	4:30	.63	
5/8/98	12:36p	63 29119999	Paris, France	1:40	.16	
5/9/98	11:15a	502 555-1212	Louisville, KY	1:00	1.00	B
5/9/98	1:07p	63 29117777	Frankfurt, Germany	1:20	.14	
Total calls NPA-NXX-XXXX			**12**	**25:10**	**$9.22**	

Project code ID/Name or number

Toll-Free # 800-NXX-XXXX   Pin XXXX

Date	*Time*	*Called Number*	*City, State*	*Hr:Min:Sec*	*Charges*	
5/1/98	8:26a	609 555-1212	Princeton, NJ	1:00	$1.11	
5/1/98	2:24p	502 555-1212	Lexington, KY	1:50	1.00	P
5/1/98	11:15p	502 555-1212	Louisville, KY	1:00	1.00	B
5/2/98	12:22p	703-652-1245	Rahwah, NJ	4:30	1.00	O
5/3/98	8:26a	63 29117770	London, England	1:00	1.10	
5/4/98	2:24p	63 29111234	Madrid, Spain	1:50	.95	
5/6/98	11:15a	63 29119999	Paris, France	1:00	.95	
5/7/98	12:22p	63 29118888	Brussels, Belgium	4:30	.63	
5/8/98	12:36p	63 29119999	Paris, France	1:40	.16	
5/9/98	11:15a	502 555-1212	Louisville, KY	1:00	1.00	B
5/9/98	1:07p	63 29117777	Frankfurt, Germany	1:20	.14	
5/9/98	1:13p	605-987-1234	Frankfurt, Germany	4:30	.18	
Total calls Project code ID/Name or number			**12**	**25:10**	**$9.22**	

Legend:
P - Payphone calls
O - Operator assisted calls
B - Both

(report content continues)

Service Detail - Calling Card

<Customer account name   Customer account number>

<Product account name   Product account number>

Calls without project code

<Calling Card Name or Number>

Date	*Time*	*Card*	*Called Number*	*City*	*Hr:Min:Sec*	*Charges*	
5/3/98	5:26p	Ben Hur	606 528-1212 313-555-1234	Corbin, KY Fr:Chicago, IL	4:20	.48	
5/4/98	9:10a	Napolean	606 573-7829 313-555-1243	Harlan, KY Fr:Chicago, IL	4:20	.53	
5/5/98	9:10a	Julius	813-555-1234 313-555-1243	Springfield, KY Fr:Chicago, IL	4:20	.53	P
5/6/98	5:26p	9998	704-157-9462 313-555-1234	Windsor, Ontario Fr:Mundeline, IL	4:20	.48	
5/8/98	9:10a	9997	23 29117770 313-555-1234	India Fr:Mundeline, IL	4:20	.53	O
5/9/98	5:26p	9996	63 29117770 313-555-1234	Budapest, Hungary Fr:Mundeline, IL	4:20	.48	
Total calls without project code calling card name or number				**6**	**26:00**	**$3.03**	

Project code name or number

<Calling Card Name or Number>

Date	*Time*	*Card*	*Called Number*	*City*	*Hr:Min:Sec*	*Charges*	
5/3/98	5:26p	Ben Hur	606 528-1212 313-555-1234	Corbin, KY Fr:Chicago, IL	4:20	.48	
5/4/98	9:10a	Napolean	606 573-7829 313-555-1243	Harlan, KY Fr:Chicago, IL	4:20	.53	
5/5/98	9:10a	Julius	813-555-1234 313-555-1243	Springfield, KY Fr:Chicago, IL	4:20	.53	P
5/6/98	5:26p	9998	704-157-9462 313-555-1234	Windsor, Ontario Fr:Mundeline, IL	4:20	.48	
5/8/98	9:10a	9997	23 29117770 313-555-1234	India Fr:Mundeline, IL	4:20	.53	O
5/9/98	5:26p	9996	63 29117770 313-555-1234	Hungary Fr:Mundeline, IL	4:20	.48	
Total Calls project code name or number				**6**	**26:00**	**$3.03**	

Legend:		
	P	- Payphone calls
	O	- Operator assisted calls
	B	- Both

(report content continues)

Service Detail - Ring-To Number Report

<Customer account name   Customer account number>

<Product account name   Product account number>

Toll Free # 800-525-1234   **Terminating Address: NPA-NXX-XXXX**

Date	*Time*	*Calling Number*	*Calling City, State*	*Hr:Min:Sec*	*Charges*
5/1/99	8:26a	561-241-9904	Boca Raton, FL	3:40	$2.00
5/3/99	8:24p	561-989-0791	Miami, FL	1:01	.55
5/4/99	8:25p	561-989-0792	Tampa, FL	1:30	.75
5/5/99	8:26p	561-989-0793	Orlando, FL	2:01	.95
5/6/99	8:27p	561-989-0794	Roanoke, VA	2:45	1.05
Total calls 800-525-1234			**5**	**10:57**	**$4.30**

Toll Free # 888-525-5678   **Terminating Address: NPA-NXX-XXXX**

Date	*Time*	*Calling Number*	*Calling City, State*	*Hr:Min:Sec*	*Charges*
5/1/99	8:26a	561-241-9905	Datona Beach, FL	3:20	$1.95
5/3/99	8:24p	561-989-0795	Chicago, IL	1:00	.50
5/7/99	8:20a	561-241-9906	Dublin, OH	3:00	$1.80
5/8/99	8:21a	561-241-9907	Boca Raton, FL	3:35	$2.00
5/9/99	8:22a	561-241-9908	Columbus, OH	3:25	$1.90
5/10/99	8:23a	561-241-9909	Dallas, TX	3:15	$1.80
Total calls 888-525-5678			**6**	**17:35**	**$9.95**

Service Detail - VNS Remote Access

<Customer account name Customer account number>

<Product account name Product account number>

Remote Access # 800-555-1212

Calls without project code

Date	*Time*	*Called Number*	*City, state*	*Hr:Min:Sec*	*Charges*
5/3/99	5:26p	313-555-1212 203-555-4545	Corbin, KY Fr:Chicago, IL	4:20	$1.00
5/4/99	9:10a	313-555-1213 203-555-4545	Harlan, KY Fr:Chicago, IL	4:20	1.50
5/5/99	9:10a	313-555-1214 203-555-4545	Springfield, KY Fr:Chicago, IL	4:20	1.50
5/6/99	5:26p	614-555-1212 704-157-9462	Springfield, OH Fr:Mundeline, IL	4:20	1.25
5/8/99	9:10a	614-555-1213 704-157-9462	Dublin, OH Fr:Mundeline, IL	4:20	1.25
5/9/99	5:26p	614-555-1214 704-157-9462	Cleveland, OH Fr:Mundeline, IL	4:20	1.25
Total calls without project code			**6**	**24:10**	**$8.22**

Project code ID/Name or number

Date	*Time*	*Called Number*	*City, state*	*Hr:Min:Sec*	*Charges*
5/3/99	5:26p	313-555-1212 203-555-4545	Corbin, KY Fr:Chicago, IL	4:20	$1.00
5/4/99	9:10a	313-555-1213 203-555-4545	Harlan, KY Fr:Chicago, IL	4:20	1.50
5/5/99	9:10a	313-555-1214 203-555-4545	Springfield, KY Fr:Chicago, IL	4:20	1.50
5/6/99	5:26p	614-555-1212 704-157-9462	Springfield, OH Fr:Mundeline, IL	4:20	1.25
5/8/99	9:10a	614-555-1213 704-157-9462	Dublin, OH Fr:Mundeline, IL	4:20	1.25
5/9/99	5:26p	614-555-1214 704-157-9462	Cleveland, OH Fr:Mundeline, IL	4:20	1.25
Total calls project code ID/name or number			**6**	**24:10**	**$8.22**

Access Line Charge Report

<Customer account name Customer account number>

<Product account name Product account number>

Phone Number	*Line Type*	*Charge*
703-123-4567	Access Line Charge	$2.75
703-123-4566	Access Line Charge	2.75
703-123-4565	Access Line Charge	2.75
703-123-5567	Access Line Charge	2.75
703-123-4561	Access Line Charge	2.75
703-123-5562	Access Line Charge	2.75
703-123-5563	Access Line Charge	2.75

Phone Number	*Line Type*	*Charge*
703-123-4564	Access Line Charge	$2.75
703-123-4560	Access Line Charge	2.75
703-123-4568	Access Line Charge	2.75
703-123-5569	Access Line Charge	2.75
703-123-4551	Access Line Charge	2.75
703-123-5552	Access Line Charge	2.75
703-123-5553	Access Line Charge	2.75

<Product account name Product account number>

Phone Number	*Line Type*	*Charge*
703-123-4567	Access Line Charge	$2.75
703-123-4566	Access Line Charge	2.75
703-123-4565	Access Line Charge	2.75
703-123-5567	Access Line Charge	2.75
703-123-4561	Access Line Charge	2.75
703-123-5562	Access Line Charge	2.75
703-123-5563	Access Line Charge	2.75

<Customer Account Name>charges: $57.75

Total Access Line Charges: $57.75