

10/31/99
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Account Number	Billing Date	Payment Due Date
P11	OCT 31, 1999	NOV 30, 1999


 SHARKE HAYDEN CONNELL
 295 LAFAYETTE STREET
 NEW YORK NY 10012-2781

Subaccount:

P11

REF # 212 226 9696

WORCESTER CHAMBER COMMERCE AT&T ALL-MEMBERSHIP DISCOUNT PLAN Summary of Coded Calls

ACCOUNT CODES

PRIMARY CODE DESCRIPTION	SECONDARY CODE DESCRIPTION	CALLS	DURATION (minutes)	ADDITIONAL CHARGE
	SHIM 9244	9	39:39	5.00
	SKOKNA 9321	2	4:34	4.58
	SPANTON 9246	48	2:07:34	16.07 -
	VANDE PLSE 7102	1	0:38	0.07
	VON ROHR 9132	9	19:44	10.38 -
	WAELE 9314	6	18:30	2.33
	WALSH 9313	11	44:52	5.39 -
	WANG,H 8991	17	26:53	3.43
	WHITAKER 9166	1	0:37	0.07
	WOLFFE 9156	1	2:01	0.26
CODE SUBTOTAL		184	24:59:26	9375.72
PROJECTS	5991	1	3:46	\$0.47
	AMERCN MED 5791	8	9:25	1.18
	ATLANTIC 5714	1	1:42	0.22
	AVON 5018	11	55:36	6.99
	BLACKSTONE 5632	7	7:20	0.89
	BOS 5425	12	14:46	1.85
	CARER COLL 5579	1	0:53	0.11
	CITIBANK 5627	9	7:26	0.94
	DDCNY EMS 5760	13	25:11	3.17
	DDCNYC 5479	1	4:22	0.49
	DESIGN 0360	14	19:15	2.42
	EBS 5758	20	38:43	4.86
	ENHANCED 5684	72	2:18:42	17.41
	ETG 5720	1	22:31	2.84
	FC DALY HS65728	61	2:26:57	18.45
	FDNY DATA C5739	12	1:13:05	9.19
	FLEM 5519	5	6:07	0.78
	FT TOTTE 5671	1	0:56	0.10
	GARBAN 5817	9	13:34	1.70
	GRUNTAL,NY 5701	34	1:04:05	8.06
	GUN 5661	1	0:36	0.06
	HITT CONT 5612	10	1:07:01	8.44
	HOYT APART 5799	10	17:27	2.08
	MH 5498	9	19:07	2.13
	MLBNK TWED 5555	35	1:35:12	11.85
	MMLIC 5513	11	39:32	5.00
	MMLIC 5749	2	1:29	0.18
	PAAS 5486	1	0:30	0.06
	R S MEANS 5785	1	8:47	1.10
	RCMC 5487	6	9:48	1.21
	REUTERS 5406	60	3:03:49	22.27
	REUTERS 5445	2	1:56	0.24
	SCHOOLS 5813	1	27:18	3.05
	SHANGRI-LA 5819	1	3:08	0.40
	SHC-L 5226	14	1:20:52	20.08
	SILVER 5576	1	20:31	2.59
	SILVERS 5776	1	5:54	0.67