

7/31/99 000011631

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Account Number	Bill Date	Payment Due Date
P11	JUL 31, 1999	AUG 31, 1999



SWANKE HAYDEN CONNELL
295 LAFAYETTE STREET
NEW YORK NY 10012-2701

Subaccount:

P11

REF # 212 226 9696

WORCESTER CHAMBER COMMERC
AT&T ALL* MEMBERSHIP DISCOUNT PLAN
Summary of Coded Calls

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	POST DISCOUNT AMOUNT
	SHIM 9244	8	35:39	4.22
	SPANTON 9246	44	2:41:13	19.22
	TREADWAY 9563	2	3:06	0.38
	VANDE PLSE 7102	5	43:33	5.18
	VON ROHR 9132	4	14:49	2.78
	WALSH 9313	9	17:14	2.00
	WANG, H 8991	11	33:53	4.06
	WHITAKER 9166	17	33:21	3.99
	WILKS 9088	12	1:48:13	12.86
CODE SUBTOTAL		541	36:16:35	\$397.03
PROJECTS	AVON 5018	55	3:28:41	\$24.86
	BLACKSTONE	1	0:45	0.08
	BLACKSTONE 5632	13	55:55	6.52
	BLACKSTONE 5737	9	26:36	2.97
	BNY 5644	6	15:38	1.87
	BOS 5425	12	39:19	4.71
	CAPEWELL 5762	2	9:41	1.15
	DDCNY EMS	2	1:54	0.23
	DDCNY EMS 5760	2	2:39	0.31
	DDCNY FDNY	1	2:05	0.25
	DDCNY FDNY 5759	1	1:13	0.14
	DDCNYC 5535	1	0:30	0.05
	EBS 5758	19	38:02	4.49
	EISENMAN 5757	1	0:50	0.10
	ENHANCED 5684	47	1:43:21	12.34
	FC DALY HSG 5728	50	3:37:44	25.87
	FDNY DATA C 5739	10	11:34	1.37
	FORTUNE 5775	4	3:42	0.47
	GRUNTAL, NY 5701	3	1:37	0.20
	GUARDIAN 5428	6	18:41	2.17
	GUN 5661	2	1:13	0.14
	HTL UTICA 5719	1	0:51	0.10
	MLBNK TWED 5555	22	1:03:22	7.20
	MMLIC 5513	6	49:53	5.93
	PM 5592	1	0:48	0.10
	PSE&G ENG TECH	6	13:07	1.56
	R S MEANS 5785	195	2:59:33	21.34
	REUTERS 5406	34	1:23:07	9.83
	REUTERS 5445	10	28:41	3.44
	REUTERS 5466	4	9:02	1.08
	REUTERS CT 5680	4	3:51	0.46
	SHC-L 5226	6	11:05	3.10
	SILVER 5576	1	1:44	0.20
	SILVERS 5776	5	30:43	3.63
	SLIVERSTN 5779	1	1:23	0.17
	SOTHEBYS 5591	66	3:05:42	21.90
	SWIDLER BER 5717	51	2:31:09	17.73
	SYN 5588	45	1:20:40	9.92