

Account Number	BID Date	Payment Due Date
P11	FEB 28, 1999	MAR 31, 1999



SHANKE HAYDEN CONNELL
295 LAVETTE ST
NEW YORK NY 10012

REF # 212 226 9696

Subaccount:

P11

WORCESTER CHAMBER COMMERC AT&T ALL* MEMBERSHIP DISCOUNT PLAN

Summary of Coded Calls

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (minutes)	POST DISCOUNT AMOUNT
CODE SUBTOTAL		512	32:07:17	\$457.67
PROJECTS	5591			
	AVON 5018	5	12:17	\$1.27
	BNY 5644	4	6:30	0.65
	BOS 5425	2	9:01	0.92
	BROWN BROS 5721	8	19:11	1.97
	CITIBANK 5627	4	16:21	1.68
	COOPNY 5173	9	33:15	3.44
	CYPRESS 5472	4	21:54	2.24
	DDCHYC 5479	4	3:30	0.36
	ENHANCED 5684	1	3:43	0.38
	FC DALY HSG 5728	1	0:38	0.06
	FFH 4015	4	4:24	0.46
	FT TOTEN 5671	1	2:32	0.26
	GRUNTAL, NY 5701	3	5:59	0.58
	GUARDIAN 5428	43	2:41:08	16.53
	GUN 5661	106	5:36:46	34.72
	HITT CONT 5612	18	58:49	5.77
	HTL UTICA 5719	1	2:15	0.24
	IBM 5152	6	13:30	1.30
	MCI 5424	4	6:26	0.66
	MLBNK TWED 5555	1	1:27	0.15
	MMLIC 5513	23	46:53	4.80
	NIPPON-WAKO 5724	9	52:18	5.39
	PSE&G ENG TECH 5734A	2	2:06	0.21
	REUTERS 5406	9	32:49	3.38
	REUTERS 5445	1	0:30	0.06
	SHC-L 5226	4	5:50	0.61
	SILVER 5576	15	1:34:22	31.12
	SOTHEBYS 5591	2	16:42	1.71
	SWIDLER BER 5717	60	2:59:21	18.49
	SYN 5588	6	16:08	1.67
	TASK USA 5666	48	1:56:27	12.16
	TAVITIAN 3270	1	2:47	0.28
	TRAVELERS 5692	3	2:29	0.26
	WHP 5539	49	2:46:14	17.03
		10	9:52	1.03
CODE SUBTOTAL		471	26:26:26	\$171.84
TOTAL		8,103	132:28:25	\$1,256.60

* Ineligible call types are not discounted.