

1/31/99
Page 66

Account Number	Bill Date	Payment Due Date
P11	JAN 31, 1999	FEB 28, 1999


 SHAWKE HAYDEN CONNELL
 295 LAVETTE ST
 NEW YORK, NY 10012

REF # 212 226 9696

WORCESTER CHAMBER COMMERC AT&T ALLP MEMBERSHIP DISCOUNT PLAN

Summary of Coded Calls

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	POST DISCOUNT AMOUNT
	VANDE PLSE 7102	2	2:25	0.25
	VON ROHR 9132	1	0:39	0.39
	WANG, H 8991	3	11:39	1.21
	WEDGLE 9151	1	0:38	0.08
	WILKS 9088	7	31:54	3.29
CODE SUBTOTAL		492	28:17:35	\$354.32
PROJECTS	AVON 5018	6	18:01	\$1.86
	BNY 5644	1	4:30	0.47
	BOS 5425	13	33:25	3.47
	BROWN BROS 5721	3	59:12	6.11
	CITIBANK 5556	2	1:00	0.11
	CITIBANK 5627	6	31:23	3.23
	COLGATE PL 5735	12	26:33	2.72
	COOPNY 5173	9	21:49	2.25
	CP 5683	4	3:40	0.39
	CYPRESS 5472	3	8:38	0.89
	DDCNYC 5479	1	4:23	0.46
	ENHANCED 5684	2	1:50	0.18
	EXCO 5488	1	1:11	0.12
	FC DALY HSG 5728	1	0:48	0.08
	FFH 4015	1	0:39	0.06
	GRUNTAL, NY 5701	30	1:16:00	7.82
	GUARDIAN 5428	98	4:25:05	27.58
	GUN 5661	8	9:32	0.96
	HITT CONT 5612	5	32:07	3.29
	HTL UTICA 5719	7	23:33	2.27
	IDM 5152	6	11:09	1.15
	MH 5498	6	7:46	0.76
	MLBNK TWED 5555	27	1:21:08	8.27
	MMLIC 5513	71	3:35:53	22.27
	NYCS 2825	7	13:07	1.35
	PSE&G ENG TECH 5734	4	4:50	0.50
	RCC 5574	1	2:40	0.25
	REUTERS 5406	1	1:29	0.15
	REUTERS 5445	7	5:23	0.55
	SHC-L 5226	22	2:09:42	48.88
	SILVER 5576 AR	5	20:30	1.98
	SOTHEBYS 5591	74	3:08:00	19.92
	STONE 5204	1	1:44	0.17
	SWIDLER BER 5717	13	30:38	3.15
	SYN 5588	46	1:28:24	9.10
	TAVITIAN 3270	4	32:39	3.36
	TRAVELERS 5692	83	5:56:45	36.59
	USPS BLTMR 5561	1	1:45	0.16
CODE SUBTOTAL		592	30:16:51	\$222.88
TOTAL		2,005	112:48:57	\$1,050.16

* Ineligible call types are not discounted.