

Account Number	Bill Date	Payment Due Date
P11	NOV 30, 1998	DEC 31, 1998



SWANKE HAYDEN CONNELL
295 LAYETTE ST
NEW YORK NY 10012

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
	WEDGLE	1	19:12	1.38
	WHITAKER	7	7:18	0.74
	WILKS	3	15:50	1.63
CODE SUBTOTAL		505	29:18:40	\$432.61
PROJECTS	5692	22	1:16:44	\$7.91
	5719	2	5:50	0.55
	AVON 5018	7	21:06	2.15
	BARCLAYS 5053	2	17:19	1.78
	BOS 5476A	15	1:09:16	7.11
	BOWNE OF MIAMI 5604	1	1:53	0.19
	CITIBANK 5711A	71	2:23:42	14.78
	COOPNY 5049B	1	1:17	0.13
	CYPRESS	4	15:26	1.59
	DDCNVC 5535A	11	35:04	3.63
	FFH 4015	5	3:03	0.32
	GUARDIAN 54256	69	2:43:51	16.87
	HITT CONTRACTIN 5018	1	2:26	0.24
	IBM 5029A	1	0:51	0.10
	MH 5497A	15	32:29	3.15
	MILBANK TWEED 5555A	20	59:29	6.05
	MLIC 5513B	22	1:34:04	9.66
	NYCS 2825AN	2	1:00	0.12
	PENN	22	47:45	4.87
	PORTAUTH 5730A	1	0:33	0.05
	PREM 5563C	2	7:31	0.77
	RCMC 5457A	1	0:57	0.09
	REUTERS 5085A	6	12:02	1.24
	SHC-L 52210A	12	1:24:13	38.79
	SILVER 5576AR	19	1:08:24	7.08
	SOTHEBYS 5591	91	4:58:40	32.17
	SYN 3270	30	1:33:39	9.64
	TASK USA 50606	3	28:10	2.89
	TAVITIAN 5584	20	1:11:52	7.40
	WEST-PHAR 50606	1	1:25	0.15
	WHP 5539	6	20:17	2.09
	WORLD 5533	1	3:17	0.34
CODE SUBTOTAL		686	24:43:35	\$183.90
TOTAL		2,095	124:00:21	\$1,251.29

* Ineligible call types are not discounted.