

Account Number	Bill Date	Payment Due Date
P11	AUG 31, 1998	SEP 30, 1998



SWANKE HAYDEN CONNELL
295 LAYETTE ST
NEW YORK NY 10012

Subaccount:

P11

REF # 212 226 9696

WORCESTER CHAMBER COMMERC **AT&T.ALLSM MEMBERSHIP DISCOUNT PLAN**

Summary of Coded Calls

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	POST DISCOUNT AMOUNT*
PROJECTS	5676	1	0:30	\$0.06
	5682	1	1:10	0.12
	5692	5	9:11	0.94
	5696	1	3:36	0.37
	AMS	2	2:01	0.21
	BNYC5444A	4	16:37	1.72
	BOS542BA	10	40:07	4.09
	CITIBANK5452A	65	3:04:56	19.17
	COOPNY6173B	5	7:44	0.82
	CYPRESS5472BB	9	40:04	4.12
	DDCNYC5479D	22	23:59	2.50
	DURUSU	1	2:52	0.30
	FCDS654A	23	2:04:20	12.78
	FFH4015Q	23	35:58	3.74
	GUARDIAN5428J	122	4:25:17	27.07
	GUN5661A	7	4:02	0.39
	HITT CONTRACTIN	1	0:59	0.10
	IBM5151P	7	23:23	2.38
	LASALLE5497BA	1	1:11	0.12
	MCI	2	1:09	0.11
	MH5497A	18	1:05:58	6.35
	MILBANK TWEED5455A	6	11:57	1.23
	MMLIC543B	6	42:08	18.28
	NATIONS5493B	1	5:05	0.53
	PENN	2	3:32	0.35
	PORTAUTH5611A	2	16:17	1.68
	RCMC6487A	1	0:30	0.06
	SHC-L5216A	22	1:32:49	19.08
	SILVER5576C	12	25:41	2.65
	SOTHEBYS5491A	77	4:47:49	45.06
	STONE	1	9:48	1.00
	SYN3270B	80	3:54:33	24.19
	TASK USA5466A	1	7:52	0.96
	TAVITIAN3270B	27	1:01:13	6.30
	WCMC-CTS ANNEX	1	1:36	0.17
	WEST	1	3:48	0.39
	WHP5529B1	11	20:50	2.16
CODE SUBTOTAL		581	28:00:32	\$211.55
TOTAL		2,084	132:03:03	\$1,341.52

* Ineligible call types are not discounted.