## BILL BAUK SAMPIN STREET CALL!

218 L04 XXXX XXX

MAR 08 2005 MSG

BILL NO 218 L04-XXXX XXX
INVOICE NO L04XXXXXXX-05061
BILL DATE MAR 5, 2005
ACNA XXXX FAGE XXX

\* \* \*DETAIL OF USAGE CHARGES FOR OFFICE ABCDMNXFDS0 \* \* \*
END OFFICE COMPANY CODE ~ 7890

USAGE BILLING CYCLE FEB 05 05 THRU MAR 04 05

LOCAL

RATE	CATEGORY	28	QUANTITY	RATE		AMOUNT		
SWITCHED TRANSPORT								
TRANSIT LOCAL								
	1019XXX RMINATING	MINUTES	1.67	.094	5	.75		
TOTAL	TRANSITI	¥G	167			.75		
TOTAL	SWITCHED	TRANSPORT	CHARGES			.75		

218 LO4 XXXX XXX

MAR 08 2005 MSG

BILL NO 218 LG4~XXXX XXX INVOICE NO LG4XXXXXXX~05061 BILL DATE MAR 5, 2005 ACNA XXXX PAGE XXX

\* \*DETAIL OF USAGE STATISTICS FOR OFFICE ABCOMMXFDSO \* \* \*
OSAGE BILLING CYCLE FEB 05 05 THRU MAR 04 05

LOCAL

•	TERMINTATING	PIU	rob	SDS	RECRDED MOU	Messages	T/0	FACTORD MOU
						*****	~ ~	~~~ ****
•	Tandem							
	AN 1019XXX							
	TRANSIT LOCAL				167	58	.0000	167
					~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			~
:	TOTAL				167	58		167

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TOTAL LOCAL	USAGE CHARGES	FOR OFFICE	ASCOMMXFDS0	.75
			****	*****
		FFICE ASCEMBER	DSQ ********************	.75 *******