



Invoice Number: **UC1035-0603**
Date: **7/1/2003**
Billing Period: **06/01/03 - 06/30/03**
Account ID: **UC1035**
Page Number: **1 of 3**
Terms: **Net 15**

Please remit payment to: **Accounts Receivable
User Centric Communications
P.O. Box 411
New York, NY 10025**

For customer service, please call 1-888-UCC-3433

SUMMARY

<u>Item</u>	<u>Conferences</u>	<u>Minutes</u>	<u>Charge</u>
Phone Conferencing	3	490	93.10
	<hr/> 3	<hr/> 490	<hr/> \$93.10
		Federal Excise Tax (3%):	\$2.79
		Invoice Total:	<hr/> \$95.89



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CONFERENCE LISTING

User:	20011219114	Lines	Billing	Minutes	Charge
<u>Start Time</u>	<u>Type</u>	<u>Used</u>	<u>Code</u>		
06/09/03 11:33AM EDT	Reservationless	3		19	3.61
06/09/03 10:30AM EDT	Reservationless	5		151	28.69
06/06/03 11:27AM EDT	Reservationless	8		320	60.80
			Sub-total:	490	\$93.10
			Grand Total:	490	\$93.10

BILLING CODE SUMMARY

<u>Billing Code</u>	<u>Minutes</u>	<u>Charge</u>
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CALL DETAIL

User: 20011219114

<u>Call Start</u>	<u>Type</u>	<u>From</u>	<u>User Type</u>	<u>Billing Code</u>	<u>Minutes</u>	<u>Charge</u>
06/06/03 11:27AM EDT	Res'less 8xx Dial-in	2023657558	PARTICIPANT		50	9.50
06/06/03 11:31AM EDT	Res'less 8xx Dial-in	2122061208	PARTICIPANT		48	9.12
06/06/03 11:31AM EDT	Res'less 8xx Dial-in	9089637138	PARTICIPANT		48	9.12
06/06/03 11:32AM EDT	Res'less 8xx Dial-in	8477	PARTICIPANT		47	8.93
06/06/03 11:32AM EDT	Res'less 8xx Dial-in	9736181047	PARTICIPANT		47	8.93
06/06/03 11:33AM EDT	Res'less 8xx Dial-in	2126032516	PARTICIPANT		5	0.95
06/06/03 11:37AM EDT	Res'less 8xx Dial-in	2126032516	PARTICIPANT		42	7.98
06/06/03 11:46AM EDT	Res'less 8xx Dial-in	7189770770	PARTICIPANT		33	6.27
					320	\$60.80
06/09/03 10:30AM EDT	Res'less 8xx Dial-in	2032650243	PARTICIPANT		39	7.41
06/09/03 10:30AM EDT	Res'less 8xx Dial-in	8477	PARTICIPANT		40	7.60
06/09/03 10:31AM EDT	Res'less 8xx Dial-in	2122061295	PARTICIPANT		17	3.23
06/09/03 10:37AM EDT	Res'less 8xx Dial-in	9732750190	PARTICIPANT		33	6.27
06/09/03 10:48AM EDT	Res'less 8xx Dial-in	2122061295	PARTICIPANT		22	4.18
					151	\$28.69
06/09/03 11:33AM EDT	Res'less 8xx Dial-in	2028871300	PARTICIPANT		17	3.23
06/09/03 11:36AM EDT	Res'less 8xx Dial-in	2023657558	PARTICIPANT		1	0.19
06/09/03 11:36AM EDT	Res'less 8xx Dial-in	2023657558	PARTICIPANT		1	0.19
					19	\$3.61
	had 3 conferences					
				Sub-total:	490	\$93.10
				Grand Total:	490	\$93.10