



Oct 15, 2001

Invoice #

109432

Account #

432

To:

Remit to

David Ruminoff
 First Power Financial Corp
 3500 Berry Street
 Fort Worth, TX 76100

User Centric Communications Inc
 200 Park Ave - Suite 3300
 New York, New York 10166
 Customer Service 888 UCC 3433

Previous Balance	\$	7,203.66
Payments	3-Oct	7,203.66
Credit		
Current Charges		11,084.92

TOTAL Amount Now Due CONTRACT TERMS NET 5 \$ 11,084.92

Type of Service Provided

2 T1s used for outgoing service
 T1 Fort Worth 817 731 to Kansas City 816 737 2 Year Term
 Price per domestic intErstate minute **3.8** cents, intrRstate **5.0**

Summary of Usage for Sept

	Minutes	Calls	Dollars
intErstate	106,549.6	30,189	4,048.88
intRastate	176.8	103	8.84
offshore			
international	10,109.2	2,230	959.57
dir assistance	227.6	159	119.25
Total Usage	117,063.2	32,681	\$ 5,136.55

Monthly Costs (month in advance) for Oct

2 T1 Access	816.00
T1 Fort Worth 817 731 to Kansas City 816 737	1,590.00
Total Monthly Cost	\$ 2,406.00

One Time Fees

Expediate fee for point to point circuit	1,000.00
12 Days service for point to to point 9/19 -> 9/30	636.00
Total Non Recurring Costs	\$ 1,636.00

Tax

Governmental Mandated Taxes, Fees and Surcharges	\$ 1,906.37
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