



MCI Communications Corporation

1801 Pennsylvania Avenue, NW
Washington, DC 20006
202 887 2048

Leonard S. Sawicki
Director
FCC Affairs

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EX PARTE

June 25, 1998

Ms. Magalie Roman Salas
Secretary
Federal Communications Commission
Room 222
1919 M Street NW
Washington, D.C. 20554

RECEIVED

JUN 25 1998

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

Re: CC Docket 96-45/Universal Service

Dear Ms. Salas:

On June 23, Mary Sisak and I met with Melissa Waksman, Natalie Wales, Bob Loube, Lori Wright, Brad Wimmer, and Lisa Boehley of the Common Carrier Bureau. The purpose of the meeting was to discuss MCI's petition concerning the revenue basis for assessing its Federal Universal Service Fee. MCI reviewed its arguments in the petition, provided the status of State proceedings and asked that the FCC reach a decision quickly. MCI also provide a copy of a customer bill showing how the charge is shown on the MCI statements. Additional bill samples are attached to this letter.

Please add this letter and the enclosed copy to the record of this proceeding.

Sincerely,

Leonard S. Sawicki

cc: Ms. Boehley
Mr. Loube
Ms. Waksman
Ms. Wales
Mr. Wimmer
Ms. Wright

Attachments

No. of Copies rec'd
List ABCDE

10/2



networkMCI Calling Invoice

Invoice Date: 6/1/98
 Account Number: [REDACTED]
 Primary Telephone Number: [REDACTED]
 Page 1 of 3

☎ FOR 24 HOUR CUSTOMER SERVICE CALL
1-800-727-5555

Previous Balance	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$26.56	\$26.56cr	\$.00	\$.00	\$24.01	\$24.01	6/25/98

Current Charges

Long Distance Service \$ 15.94
 Taxes and Surcharges 8.07
Total Current Charges \$24.01

Savings

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

Now get your MCI Card(R) with an easy to remember pin! Your card number can be your office phone number plus a 4-digit PIN you select so it's easy to remember. Plus it is a great way to protect yourself and your company from fraudulent charges. Call Customer Service today.

For Your Information

✓MCI'S ACCESS CODE FOR LOCAL TOLL CALLS HAS CHANGED TO "10-10-222". If you're currently dialing 10-222 to have MCI carry your local toll calls, you will need to start dialing a new number, "10-10-222" for these calls. You'll continue to receive the same MCI local toll rates and benefits - only the number has changed. Please make sure to re-program any equipment or speed dialers that pre-dials MCI's access code with 10-10-222.

✂ Please detach and return this remittance with your payment. Payment must be received by the DUE DATE to appear on next month's invoice.



Account Number	Total Amount Due	Due Date	Amount Enclosed
[REDACTED]	\$24.01	6/25/98	

- Please check here and complete reverse side for address changes.
- Send Payment To:

[REDACTED ADDRESS]

|||||
 MCI
 P.O. BOX 85053
 LOUISVILLE, KY 40285-5053

Optional Reports

- Calling Summary** Summarizes charges/minutes for outbound calls by call type (international, calling card, etc.) and rate period (day, eve, night).
- Calling Card Summary** Summarizes charges/minutes for calling card calls by feature (voice mail, conferencing calling, etc.) and rate period (day, eve, night).
- Toll Free Calling Summary** Summarizes charges/minutes for Toll Free calls by call type (international, instate, etc.) and rate period (day, eve, night).
- Area Code/Country Code Summary** Summarizes charges/minutes for outbound calls by area code or country code and rate period (day, eve, night).
- Toll Free Area Code/Country Code Summary** Summarizes charges/minutes for Toll Free calls by area code or country code and rate period (day, eve, night).
- Phone Number Summary** Summarizes the charges/minutes for each phone number, calling card, and/or Toll Free number on the account.
- Account Code Summary** Summarizes minutes/charges by account code.
- Department/Location Summary** Summarizes minutes/charges by department or location.
- Call Detail By Account Code** Lists the calls made by each account code. Three reports available phone number, calling card, and/or Toll Free number.
- Client Phone Number Summary** Summarizes charges/minutes for each phone number, calling card, and/or Toll Free number for each client.
- Client Account Code Summary** Summarizes the charges/minutes by account code for each client.

Call Customer Service at 1-800-727-5555 to activate or discontinue any of the above reports.

How To Reach Us

Customer Service Inquiries



By Mail:
MCI
P.O. Box 4644
Iowa City, IA 52244-4644



By Fax:
(800) 366-3122



By E-Mail:
Telecominfo@MCI.com

New Address Information

Name

Street Address

Address or P.O. Box

City

State

Zip

Phone



[REDACTED]

INVOICE DATE: 6/1/98
ACCOUNT NUMBER: [REDACTED]

For 24 Hour Customer Service Call 1-800-727-5555

Page 2

Invoice Summary

Invoice Summary

Call Customer Service today to begin paying your MCI bill by credit card. Each month, your MCI charges will be billed to your American Express, VISA, MasterCard, or Discover card.

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$24.01

PREVIOUS BALANCE

TOTAL PREVIOUS BALANCE \$26.56

PAYMENTS

Payment 5/23/98 26.56cr
TOTAL PAYMENTS \$26.56cr

ADJUSTMENTS

TOTAL ADJUSTMENTS \$0.00

REMAINING BALANCE

TOTAL REMAINING BALANCE \$0.00

CURRENT CHARGES

LONG DISTANCE

Outbound
Domestic Outbound 15.35
Domestic Home Calling .59
Total Outbound \$15.94
Total Long Distance \$15.94

TAXES AND SURCHARGES

Federal Excise Tax .67
State & Local Taxes 1.11
Federal, State & Local Surcharges .02
National Access Fee 5.50
Federal Universal Service Fee .77
Total Taxes and Surcharges \$8.07

TOTAL CURRENT CHARGES \$24.01

Long Distance Call Detail

From: (617) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
05/05	3:19P	D	CLD	WALTHAM MA	BROOKLYN NY	718-834-[REDACTED]	1.8	\$.59
Subtotal:								\$.59
Taxes:								\$.05
Total for: (617) [REDACTED]								\$.64

From: (781) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
05/08	10:30P	E	DD	WINCHESTER MA	BRUNSWICK ME	207-729-[REDACTED]	10.8	\$2.81
05/22	6:30P	E	DD	WINCHESTER MA	BRUNSWICK ME	207-729-[REDACTED]	12.0	\$3.13
05/24	10:48A	N	DD	WINCHESTER MA	PAWTUCKET RI	401-727-[REDACTED]	.7	\$.18
05/24	10:51A	N	DD	WINCHESTER MA	WARREN RI	401-245-[REDACTED]	.9	\$.23
05/28	3:11P	D	DD	WINCHESTER MA	BROOKLYN NY	718-834-[REDACTED]	4.7	\$1.71
05/29	8:58P	E	DD	WINCHESTER MA	PAWTUCKET RI	401-727-[REDACTED]	24.9	\$6.49
Subtotal:								\$14.56
Taxes:								\$1.18
Total for: (781) [REDACTED]								\$15.74

From: (781) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
05/30	4:44P	N	DD	WINCHESTER MA	NORTH DADE FL	305-944-[REDACTED]	2.5	\$.80
Subtotal:								\$.80
Taxes:								\$.08
Total for: (781) [REDACTED]								\$.88

SERVICE SUMMARY

CHARGES

Domestic Outbound	\$15.35
Domestic Home Calling	\$.59
TOTAL CHARGES	\$15.94

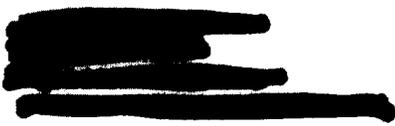
LEGEND:

Rate: RATE PERIOD
D = Day E = Evening N = Night/Weekend
CT: CALL TYPE
DD Domestic Direct Dial CLD Cellular-Accessed LD

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networkMCI Calling Invoice



Invoice Date: 6/1/98
 Account Number: [REDACTED]
 Primary Telephone Number: [REDACTED]

☎ FOR 24 HOUR CUSTOMER SERVICE CALL
1-800-727-5555

Previous Balance	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$141.04	\$.00	\$23.39cr	\$117.65	\$391.14	\$508.79	6/25/98

Current Charges

Long Distance Service \$ 318.17
 Taxes and Surcharges 72.97
Total Current Charges \$391.14

Savings

This month, your discounts of **\$34.74** and your promotional savings of **\$20.00** totalled **\$54.74**.

Now get your MCI Card(R) with an easy to remember pin! Your card number can be your office phone number plus a 4-digit PIN you select so it's easy to remember. Plus it is a great way to protect yourself and your company from fraudulent charges. Call Customer Service today.

For Your Information

✓CONSOLIDATE ALL YOUR LONG DISTANCE LINES WITH MCI! If you have additional phone lines with another long distance company, why not switch them to MCI? By doing so, you can receive MCI savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.

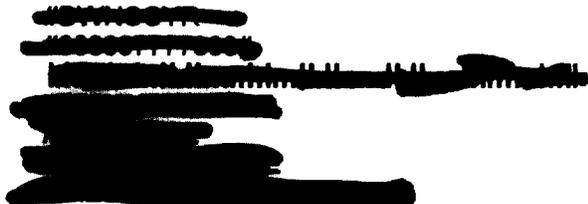
✂ Please detach and return this remittance with your payment. Payment must be received by the DUE DATE to appear on next month's invoice.



Account Number	Total Amount Due	Due Date	Amount Enclosed
[REDACTED]	\$508.79	6/25/98	

Please check here and complete reverse side for address changes.

Send Payment To:



|||||
 MCI
 P.O. BOX 85053
 LOUISVILLE, KY 40285-5053



Optional Reports

- Calling Summary** Summarizes charges/minutes for outbound calls by call type (international, calling card, etc.) and rate period (day, eve, night).
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Call Customer Service at 1-800-727-5555 to activate or discontinue any of the above reports.

How To Reach Us

Customer Service Inquiries



By Mail:
MCI
P.O. Box 4644
Iowa City, IA 52244-4644



By Fax:
(800) 366-3122



By E-Mail:
Telecominfo@MCImail.com

New Address Information

Name

Street Address

Address or P.O. Box

City

State

Zip

Phone

Invoice Summary

Call Customer Service today to begin paying your MCI bill by credit card. Each month, your MCI charges will be billed to your American Express, VISA, MasterCard, or Discover card.

PREVIOUS BALANCE

TOTAL PREVIOUS BALANCE \$141. 04

PAYMENTS

TOTAL PAYMENTS \$. 00

ADJUSTMENTS

Credits
 Directory Assistance Credit 2. 20cr
 Taxes Credited 1. 19cr
Total Credits \$3. 39cr

Promotions
 Intralata Pic Fee Credit 20. 00cr
Total Promotions \$20. 00cr
TOTAL ADJUSTMENTS \$23. 39cr

REMAINING BALANCE

TOTAL REMAINING BALANCE \$117. 65

CURRENT CHARGES

LONG DISTANCE
Outbound
 Domestic Outbound 108. 96
 International Outbound 238. 45
Total Outbound \$347. 41
Total Long Distance \$347. 41

DIRECTORY ASSISTANCE \$5. 50

Invoice Summary

DISCOUNTS
 Volume Discount 34. 74cr
Total Discounts \$34. 74cr

TAXES AND SURCHARGES
 Federal Excise Tax 10. 82
 State & Local Taxes 18. 03
 Federal, State & Local Surcharges 1. 71
 National Access Fee 27. 50
 Federal Universal Service Fee 14. 91
Total Taxes and Surcharges \$72. 97

TOTAL CURRENT CHARGES \$391. 14

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$508. 79



INVOICE DATE:
ACCOUNT NUMBER:

6/1/98

For 24 Hour Customer Service Call 1-800-727-5555

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Long Distance Call Detail

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
05/05	3:24P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-852	2.7	\$.98
05/14	2:49P	D	I	GREEN BAY WI	U K	441816	14.1	\$16.91
05/15	3:55P	D	I	GREEN BAY WI	U K	441273	41.4	\$49.64
05/18	3:16P	D	I	GREEN BAY WI	U K	44467	.5	\$.60
05/18	3:22P	D	I	GREEN BAY WI	U K	441816	16.8	\$20.14
05/18	3:41P	D	I	GREEN BAY WI	U K	44467	.5	\$.60
05/26	12:58P	S	I	GREEN BAY WI	U K	441816	8.2	\$12.71
05/27	1:56P	D	I	GREEN BAY WI	U K	441816	2.3	\$2.76
05/28	3:56P	D	DD	GREEN BAY WI	NICHOLS WI	920-52	10.4	\$1.87
Subtotal:							98.9	\$108.21
Taxes:								\$8.18
Total for: (920) [REDACTED]								\$114.39

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
04/30	11:59A	D	DD	GREEN BAY WI	MADISON WI	608-27	1.0	\$.22
04/30	3:11P	D	DD	GREEN BAY WI	WAUKESHA WI	414-57	3.2	\$.70
04/30	3:34P	D	DD	GREEN BAY WI	WAUKESHA WI	414-57	2.8	\$.62
04/30	3:52P	D	DD	GREEN BAY WI	MILWAUKEE WI	414-67	5.6	\$1.23
05/01	9:33A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	9:37A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	9:41A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	9:52A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	10:28A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	10:32A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	10:35A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	11:11A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	11:43A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	11:51A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	11:56A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	.5	\$.18
05/01	12:00P	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	3.5	\$1.28
05/04	9:31A	D	DD	GREEN BAY WI	NOSIOUX CY SD	605-232	.7	\$.28
05/04	3:57P	D	DD	GREEN BAY WI	WAUKESHA WI	414-574	2.6	\$.57
05/06	4:32P	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	2.7	\$.98
05/06	4:36P	D	DD	GREEN BAY WI	ANN ARBOR MI	734-99	1.2	\$.44
05/07	3:54P	D	DD	GREEN BAY WI	SUCCASUNNA NJ	973-584	2.3	\$.93
05/18	3:09P	D	DD	GREEN BAY WI	APPLETON WI	920-73	2.9	\$.52
05/18	3:14P	D	DD	GREEN BAY WI	APPLETON WI	920-73	1.0	\$.18
05/19	10:39A	D	DD	GREEN BAY WI	DEKALB IL	815-75	1.4	\$.51
05/19	10:44A	D	DD	GREEN BAY WI	SUCCASUNNA NJ	973-584	4.2	\$1.70
05/19	10:50A	D	DD	GREEN BAY WI	SUCCASUNNA NJ	973-584	1.6	\$.65
05/22	4:20P	D	DD	GREEN BAY WI	WAUKESHA WI	414-574	1.4	\$.31
05/22	4:43P	D	DD	GREEN BAY WI	WAUKESHA WI	414-574	1.7	\$.37
05/26	2:52P	D	DD	GREEN BAY WI	MANITOWOC WI	920-682	1.5	\$.33
Subtotal:							48.8	\$13.80
Taxes:								\$1.03
Total for: (920) [REDACTED]								\$14.83

Long Distance Call Detail

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
04/30	10:37A	D	DD	GREEN BAY WI	MADISON WI	608-274	1.0	\$.22
04/30	3:19P	D	DD	GREEN BAY WI	CHICAGO IL	312-565	.5	\$.18
04/30	3:26P	D	DD	GREEN BAY WI	CHICAGO IL	312-236	3.9	\$1.42
04/30	3:26P	D	DD	GREEN BAY WI	CHICAGO IL	312-236	1.3	\$.47
05/04	11:26A	D	DD	GREEN BAY WI	ADDISON TX	972-404	3.6	\$1.45
05/05	2:36P	D	DD	GREEN BAY WI	SHEBOYGAN WI	920-452	.5	\$.11
05/19	2:55P	D	DD	GREEN BAY WI	THIENSVL WI	414-241	.9	\$.20
05/19	3:38P	D	DD	GREEN BAY WI	MADISON WI	608-274	1.1	\$.24
05/20	3:51P	D	DD	GREEN BAY WI	APPLETON WI	920-731	2.4	\$.43
05/26	1:54P	D	DD	GREEN BAY WI	MANITOWOC WI	920-682	2.1	\$.46
05/26	2:52P	D	DD	GREEN BAY WI	MANITOWOC WI	920-682	1.8	\$.40
05/28	12:56P	D	DD	GREEN BAY WI	SHAWANO WI	715-526	.6	\$.11
05/29	8:26A	D	DD	GREEN BAY WI	MILWAUKEE WI	414-645	1.5	\$.33
05/29	2:34P	D	DD	GREEN BAY WI	FTLAUDERDL FL	954-627	1.4	\$.57
05/29	3:00P	D	DD	GREEN BAY WI	RACINE WI	414-632	1.0	\$.22
Subtotal:							23.8	\$8.81
Taxes:								\$3.63
Total for: (920) [REDACTED]								\$7.34

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
04/30	11:59A	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-969	7.1	\$2.58
04/30	2:32P	D	DA	GREEN BAY WI	DIR ASST IL	312-555	1.0	\$1.10
04/30	3:21P	D	DD	GREEN BAY WI	CHICAGO IL	312-836	.7	\$.26
05/01	1:12P	D	DD	GREEN BAY WI	MILWAUKEE WI	414-288	4.6	\$1.01
05/04	4:23P	D	I	GREEN BAY WI	U K	4418168	33.5	\$40.17
05/05	3:21P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-969	2.5	\$.91
05/07	11:14A	D	DD	GREEN BAY WI	MANITOWOC WI	920-682	4.2	\$.92
05/12	4:22P	D	DD	GREEN BAY WI	MADISON WI	608-257	2.3	\$.51
05/15	4:41P	D	I	GREEN BAY WI	U K	4417132	1.1	\$1.32
05/18	3:42P	D	I	GREEN BAY WI	U K	44127377	49.6	\$59.47
05/19	10:36A	S	I	GREEN BAY WI	U K	44127377	7.4	\$11.47
05/19	12:15P	D	DD	GREEN BAY WI	PESHTIGO WI	715-582	.8	\$.14
05/20	5:08P	D	I	GREEN BAY WI	U K	4418168	8.3	\$9.95
05/22	4:11P	D	DD	GREEN BAY WI	WAUKESHA WI	414-574	3.0	\$.66
05/26	11:25A	D	DD	GREEN BAY WI	NEWTONBURG WI	920-758	.5	\$.11
05/26	11:26A	D	DD	GREEN BAY WI	NEWTONBURG WI	920-758	.5	\$.11
05/26	11:51A	D	DD	GREEN BAY WI	BONDUEL WI	715-758	.5	\$.09
05/26	12:08P	D	DD	GREEN BAY WI	MADISON WI	608-256	3.3	\$.73
Subtotal:							130.9	\$131.62
Taxes:								\$10.14
Total for: (920) [REDACTED]								\$141.88

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
04/30	10:22A	D	DD	GREEN BAY WI	MILWAUKEE WI	414-781	.5	\$.11
04/30	10:23A	D	DD	GREEN BAY WI	THIENSVL WI	414-241	1.1	\$.24
04/30	10:30A	D	DD	GREEN BAY WI	WAUKESHA WI	414-574	.5	\$.11
04/30	10:31A	D	DD	GREEN BAY WI	MILWAUKEE WI	414-357	.8	\$.18
04/30	10:32A	D	DD	GREEN BAY WI	MADISON WI	608-274	3.4	\$.75
04/30	12:43P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-852	1.3	\$.47
04/30	1:12P	D	DD	GREEN BAY WI	CHICAGO IL	312-944	2.9	\$1.06
04/30	1:28P	D	DD	GREEN BAY WI	CHICAGO IL	312-494	.7	\$.26
04/30	1:54P	D	DD	GREEN BAY WI	CLEVELAND OH	216-921	2.0	\$.81

Long Distance Call Detail

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
04/30	2:32P	D	DD	GREEN BAY WI	WAUKESHA WI	414-574-	4.0	\$.88
04/30	3:08P	D	DD	GREEN BAY WI	CHICAGO IL	312-836-	.5	\$.18
04/30	3:20P	D	DD	GREEN BAY WI	OMAHA NE	402-392-	1.7	\$.69
05/04	11:09A	D	DD	GREEN BAY WI	MADISON WI	608-274-	.5	\$.11
05/04	11:10A	D	DD	GREEN BAY WI	COLUMBUS OH	614-248-	.5	\$.20
05/04	11:19A	D	DD	GREEN BAY WI	MOGADORE OH	330-628-	.5	\$.20
05/04	12:48P	D	DD	GREEN BAY WI	ADDISON TX	972-404-	.5	\$.20
05/04	3:53P	D	DD	GREEN BAY WI	THIENSVL WI	414-241-	.7	\$.15
05/04	3:54P	D	DD	GREEN BAY WI	WAUKESHA WI	414-574-	1.1	\$.24
05/04	6:10P	E	DD	GREEN BAY WI	OREM UT	801-764-	3.6	\$1.15
05/05	4:15P	D	DD	GREEN BAY WI	ANN ARBOR MI	734-213-	4.1	\$1.50
05/06	4:10P	D	DD	GREEN BAY WI	ANN ARBOR MI	734-213-	1.7	\$.62
05/13	3:34P	D	DD	GREEN BAY WI	DEKALB IL	815-758-	1.0	\$.36
05/18	9:37A	D	DD	GREEN BAY WI	DEKALB IL	815-758-	.5	\$.18
05/18	9:38A	D	DD	GREEN BAY WI	SUCCASUNNA NJ	973-584-	1.1	\$.44
05/18	11:18A	D	DD	GREEN BAY WI	MADISON WI	608-267-	1.3	\$.29
05/19	3:42P	D	DD	GREEN BAY WI	CLEVELAND OH	216-921-	1.1	\$.44
05/20	12:20P	D	DD	GREEN BAY WI	EUGENE OR	541-465-	21.2	\$8.56
05/22	4:11P	D	DD	GREEN BAY WI	THIENSVL WI	414-241-	.5	\$.11
05/22	4:23P	D	DD	GREEN BAY WI	MADISON WI	608-274-	.5	\$.11
05/29	2:59P	D	DD	GREEN BAY WI	FTLAUDEROL FL	954-627-	1.2	\$.48
05/29	3:03P	D	DD	GREEN BAY WI	CLEVELAND OH	216-921-	1.4	\$.57

Subtotal: 62.4 \$21.85
Taxes: \$1.87
Total for: (920) [REDACTED] \$23.32

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
04/30	12:19P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-971-	1.7	\$.62
04/30	12:50P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-852-	4.7	\$1.71
04/30	12:57P	D	DD	GREEN BAY WI	NAPERVILLE IL	630-505-	1.8	\$.66
04/30	1:11P	D	DA	GREEN BAY WI	DIR ASST IL	312-555-	1.0	\$1.10
04/30	1:18P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-852-	1.2	\$.44
04/30	1:20P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-852-	5.5	\$2.01
04/30	1:28P	D	DA	GREEN BAY WI	DIR ASST IL	312-555-	1.0	\$1.10
04/30	1:33P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-971-	4.4	\$1.61
04/30	2:25P	D	DD	GREEN BAY WI	CHICAGO IL	312-663-	.5	\$.18
04/30	2:31P	D	DD	GREEN BAY WI	CHICAGO IL	312-565-	.5	\$.18
04/30	3:10P	D	DD	GREEN BAY WI	CHICAGO IL	312-836-	1.1	\$.40
04/30	3:31P	D	DD	GREEN BAY WI	CHICAGO IL	312-236-	4.8	\$1.75
05/01	11:57A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-998-	1.9	\$.69
05/01	11:59A	D	DD	GREEN BAY WI	ANN ARBOR MI	734-213-	.5	\$.18
05/01	5:11P	E	DD	GREEN BAY WI	VALDERS WI	920-775-	.8	\$.14
05/04	8:04A	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-852-	.8	\$.29
05/04	8:27A	D	DD	GREEN BAY WI	MANITOWOC WI	920-686-	1.1	\$.24
05/04	9:46A	D	DD	GREEN BAY WI	MANITOWOC WI	920-686-	5.7	\$1.25
05/04	10:11A	D	DD	GREEN BAY WI	MANITOWOC WI	920-686-	.5	\$.11
05/05	3:34P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-852-	3.0	\$1.09
05/08	8:37A	D	DD	GREEN BAY WI	BRILLION WI	920-756-	.8	\$.18
05/11	3:57P	D	DD	GREEN BAY WI	KEWAUNEE WI	920-388-	.5	\$.09
05/12	9:54A	D	DD	GREEN BAY WI	CRIVITZ WI	715-854-	1.0	\$.18
05/12	4:21P	D	DA	GREEN BAY WI	DIR ASST IL	312-555-	1.0	\$1.10
05/13	11:23A	D	DD	GREEN BAY WI	KAUKAUNA WI	920-766-	1.1	\$.20
05/13	1:44P	D	DD	GREEN BAY WI	OCONTO WI	920-834-	7.0	\$1.26
05/13	2:15P	D	DD	GREEN BAY WI	KAUKAUNA WI	920-766-	.9	\$.16

Long Distance Call Detail

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
05/13	3:57P	D	DD	GREEN BAY WI	COLEMAN WI	920-897-	.5	\$.09
05/13	3:58P	D	DD	GREEN BAY WI	COLEMAN WI	920-897-	.5	\$.09
05/15	7:29A	N	DD	GREEN BAY WI	TERREHATNO IN	812-460-	.7	\$.22
05/15	7:31A	N	DD	GREEN BAY WI	TERREHATNO IN	812-460-	1.2	\$.38
05/15	9:24A	D	DD	GREEN BAY WI	CHICAGO IL	312-401-	6.7	\$2.44
05/19	7:37A	N	DD	GREEN BAY WI	KAUKAUNA WI	920-766-	3.4	\$.48
05/19	7:59P	E	DD	GREEN BAY WI	MANITOWOC WI	920-686-	1.9	\$.32
05/20	11:03A	D	DD	GREEN BAY WI	APPLETON WI	920-731-	.6	\$.11
05/20	1:35P	D	DD	GREEN BAY WI	KAUKAUNA WI	920-766-	2.6	\$.47
05/20	1:38P	D	DD	GREEN BAY WI	MILWAUKEE WI	414-328-	2.9	\$.64
05/21	2:43P	D	DD	GREEN BAY WI	APPLETON WI	920-738-	.8	\$.14
05/22	12:26P	D	DD	GREEN BAY WI	VALDERS WI	920-775-	3.8	\$.84
05/25	9:25P	E	DD	GREEN BAY WI	NEOSHO WI	920-625-	1.9	\$.32
05/26	1:04P	D	DD	GREEN BAY WI	VALDERS WI	920-775-	3.0	\$.66
05/26	1:20P	D	DD	GREEN BAY WI	KAUKAUNA WI	920-766-	.5	\$.09
05/26	1:56P	D	DD	GREEN BAY WI	MANITOWOC WI	920-682-	1.3	\$.29
05/26	2:29P	D	DD	GREEN BAY WI	MANITOWOC WI	920-684-	10.9	\$2.40
05/26	2:45P	D	DD	GREEN BAY WI	MANITOWOC WI	920-684-	3.8	\$.84
05/26	5:15P	E	DD	GREEN BAY WI	ST NAZIANZ WI	920-773-	.5	\$.09
05/26	5:16P	E	DD	GREEN BAY WI	ST NAZIANZ WI	920-773-	.5	\$.09
05/26	5:19P	E	DD	GREEN BAY WI	ST NAZIANZ WI	920-773-	.5	\$.09
05/27	11:21A	D	DD	GREEN BAY WI	MANITOWOC WI	920-686-	3.1	\$.68
05/27	1:51P	D	DD	GREEN BAY WI	MANITOWOC WI	920-684-	1.1	\$.24
05/27	3:04P	D	DD	GREEN BAY WI	MANITOWOC WI	920-682-	1.1	\$.24
05/28	11:08A	D	DD	GREEN BAY WI	KAUKAUNA WI	920-766-	1.0	\$.18
05/28	12:16P	D	DD	GREEN BAY WI	MANITOWOC WI	920-686-	.7	\$.15
05/28	2:50P	D	DD	GREEN BAY WI	OCONTO WI	920-834-	1.4	\$.25
05/28	2:51P	D	DD	GREEN BAY WI	OCONTO WI	920-834-	1.2	\$.22
05/28	3:13P	D	DD	GREEN BAY WI	MANITOWOC WI	920-686-	.5	\$.11
05/28	4:36P	D	DD	GREEN BAY WI	LTL CHUTE WI	920-788-	.5	\$.09
05/29	9:17A	D	DD	GREEN BAY WI	MILWAUKEE WI	414-354-	.7	\$.15
05/29	9:36A	D	DD	GREEN BAY WI	MILWAUKEE WI	414-354-	.5	\$.11

Subtotal: 115.1 \$32.43
Taxes: \$2.44
Total for: [REDACTED] \$34.87

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
04/30	11:06A	D	DD	GREEN BAY WI	MILWAUKEE WI	414-357-	1.4	\$.31
04/30	12:23P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-969-	2.2	\$.80
04/30	12:26P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-971-	10.4	\$3.79
04/30	12:42P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-971-	1.1	\$.40
04/30	12:44P	D	DD	GREEN BAY WI	NAPERVILLE IL	630-505-	.5	\$.18
04/30	12:46P	D	DD	GREEN BAY WI	DOWNERSGRV IL	630-852-	4.1	\$1.50
04/30	1:08P	D	DA	GREEN BAY WI	DIR ASST IL	630-555-	1.0	\$1.10
04/30	1:09P	D	DD	GREEN BAY WI	CHICAGO IL	312-787-	.6	\$.22
04/30	1:15P	D	DD	GREEN BAY WI	CHICAGO IL	312-944-	2.4	\$.88
04/30	2:32P	D	DD	GREEN BAY WI	CHICAGO IL	312-565-	.5	\$.18
04/30	2:33P	D	DD	GREEN BAY WI	CHICAGO IL	312-565-	1.8	\$.66
04/30	3:15P	D	DD	GREEN BAY WI	CHICAGO IL	312-944-	.7	\$.18
05/01	10:33A	D	DD	GREEN BAY WI	THIENSVL WI	414-241-	.5	\$.15
05/01	10:36A	D	DD	GREEN BAY WI	WAUKESHA WI	414-574-	1.3	\$.29
05/04	11:07A	D	DD	GREEN BAY WI	THIENSVL WI	414-241-	1.0	\$.22
05/04	11:19A	D	DD	GREEN BAY WI	WAUKESHA WI	414-574-	.5	\$.11
05/04	12:54P	D	DD	GREEN BAY WI	THIENSVL WI	414-241-	.5	\$.11



INVOICE DATE:
ACCOUNT NUMBER:

6/1/98

For 24 Hour Customer Service Call 1-800-727-5555

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Long Distance Call Detail

From: (920) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
05/05	2:35P	D	DD	GREEN BAY WI	SHEBOYGAN WI	920-852	.5	\$.11
05/05	3:27P	D	DD	GREEN BAY WI	DOWNSGRV IL	630-969	4.3	\$1.57
05/05	4:08P	D	DD	GREEN BAY WI	ANN ARBOR MI	734-213	.5	\$.18
05/07	11:00A	D	DD	GREEN BAY WI	LOMBARD IL	630-424	1.0	\$.36
05/08	2:40P	D	DD	GREEN BAY WI	MADISON WI	608-266	.7	\$.15
05/12	8:23A	D	DD	GREEN BAY WI	MANITOWOC WI	920-686	.5	\$.11
05/12	11:09A	D	DD	GREEN BAY WI	COLEMAN WI	920-897	1.0	\$.18
05/12	11:11A	D	DD	GREEN BAY WI	COLEMAN WI	920-897	.8	\$.14
05/13	9:11A	D	DD	GREEN BAY WI	OMAHA NE	402-392	.6	\$.24
05/13	12:42P	D	DD	GREEN BAY WI	WAUKESHA WI	414-574	2.6	\$.57
05/14	8:07A	D	DD	GREEN BAY WI	KAUKAUNA WI	920-766	.8	\$.14
05/14	10:29A	D	DD	GREEN BAY WI	ESCANABA MI	906-789	4.5	\$1.64
05/14	10:35A	D	DD	GREEN BAY WI	ESCANABA MI	906-789	.5	\$.18
05/14	3:51P	D	DD	GREEN BAY WI	MADISON WI	608-266	.9	\$.20
05/15	11:43A	D	DD	GREEN BAY WI	KAUKAUNA WI	920-766	.5	\$.09
05/18	10:56A	D	DD	GREEN BAY WI	MADISON WI	608-266	15.9	\$3.50
05/18	11:35A	D	DD	GREEN BAY WI	COLEMAN WI	920-897	.5	\$.09
05/18	2:03P	D	DD	GREEN BAY WI	DEKALB IL	815-758	5.2	\$1.90
05/19	9:23A	D	DD	GREEN BAY WI	COLEMAN WI	920-897	.7	\$.13
05/19	3:42P	D	DD	GREEN BAY WI	CLEVELAND OH	216-921	.5	\$.20
05/20	5:25P	D	I	GREEN BAY WI	U K	44127377	10.6	\$12.71
05/21	8:52A	D	DD	GREEN BAY WI	APPLETON WI	920-739	.5	\$.09
05/22	4:10P	D	DD	GREEN BAY WI	CLEVELAND OH	216-921	.5	\$.20
05/26	11:27A	D	DD	GREEN BAY WI	BONDUEL WI	715-758	7.0	\$1.26
05/26	1:21P	D	DD	GREEN BAY WI	KAUKAUNA WI	920-766	2.2	\$.40
05/26	2:08P	D	DD	GREEN BAY WI	SHAWANO WI	715-526	7.5	\$1.35
05/27	8:26A	D	DD	GREEN BAY WI	DEKALB IL	815-758	.5	\$.18
05/27	9:10A	D	DD	GREEN BAY WI	SHAWANO WI	715-526	2.5	\$.45
05/28	12:47P	D	DD	GREEN BAY WI	NEW MARKET MD	301-865	2.7	\$1.09
Subtotal:							107.0	\$40.49
Taxes:								\$3.10
Total for: (920) [REDACTED]								\$43.59

SERVICE SUMMARY

Domestic Outbound
International Outbound
Directory Assistance

CHARGES

\$108.96
\$238.45
\$5.50

TOTAL CHARGES

\$352.91

LEGEND:

Rate: RATE PERIOD

D = Day

E = Evening

N = Night/Weekend

S = Standard

D = Discount

E = Economy

CT: CALL TYPE

I International Direct Dial

DD Domestic Direct Dial

DA Directory Assistance

||



MCI One for Small Business Invoice

[Redacted]

Invoice Date: 6/1/98
 Account Number: [Redacted]
 Primary Telephone Number: [Redacted]
 Page 1 of 4

FOR 24 HOUR CUSTOMER SERVICE CALL

1-800-301-8836

Account Balance	Payments	Payments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$55.84	\$55.84	\$0.00	\$0.00	\$55.84	\$55.84	6/25/98

Current Charges

Long Distance Service (International Savings)	\$ 14.95
Local Service	20.00
Taxes and Surcharges	20.89
Total Current Charges	\$55.84

Savings

With MCI One you get one low per minute rate for all of your domestic long distance calls.

Now get your MCI Card(R) with an easy to remember pin! Your card number can be your office phone number plus a 4-digit PIN you select so it's easy to remember. Plus it is a great way to protect yourself and your company from fraudulent charges. Call Customer Service today.

For Your Information

✓MCI'S ACCESS CODE FOR LOCAL TOLL CALLS HAS CHANGED TO "10-10-222". If you're currently dialing 10-222 to have MCI carry your local toll calls, you will need to start dialing a new number, "10-10-222" for these calls. You'll continue to receive the same MCI local toll rates and benefits - only the number has changed. Please make sure to re-program any equipment or speed dialers that pre-dials MCI's access code with 10-10-222.

✂ Please detach and return this remittance with your payment. Payment must be received by the DUE DATE to appear on next month's invoice.



Account Number	Total Amount Due	Due Date	Amount Enclosed
[Redacted]	\$55.84	6/25/98	

[Redacted]

Please check here and complete reverse side for address changes.

Send Payment To:

MCI

 P.O. BOX 85053

 LOUISVILLE, KY 40285-5053

Optional Reports

- Calling Summary** Summarizes charges/minutes for outbound calls by call type (international, calling card, etc.) and rate period (day,evening,night).
- Calling Card Summary** Summarizes charges/minutes for calling card calls by feature (voice mail, conferencing calling, etc.) and rate period (day,evening,night).
- Toll Free Calling Summary** Summarizes charges/minutes for Toll Free calls by call type (international, instate, etc.) and rate period (day,evening,night).
- Area Code/Country Code Summary** Summarizes charges/minutes for outbound calls by area code or country code and rate period (day,evening,night).
- Toll Free Area Code/Country Code Summary** Summarizes charges/minutes for Toll Free calls by area code or country code and rate period (day,evening,night).
- Phone Number Summary** Summarizes the charges/minutes for each phone number, calling card, and/or Toll Free number on the account.
- Account Code Summary** Summarizes minutes/charges by account code.
- Department/Location Summary** Summarizes minutes/charges by department or location.
- Call Detail By Account Code** Lists the calls made by each account code. Three reports available phone number, calling card, and/or Toll Free number.
- Client Phone Number Summary** Summarizes charges/minutes for each phone number, calling card, and/or Toll Free number for each client.
- Client Account Code Summary** Summarizes the charges/minutes by account code for each client.

Call Customer Service at 1-800-301-8836 to activate or discontinue any of the above reports.

How To Reach Us

Customer Service Inquiries



By Mail:
MCI
P.O. Box 4644
Iowa City, IA 52244-4644



By Fax:
(800) 366-3122



By E-Mail:
Telecominfo@MCI.com

New Address Information

Name

Street Address

Address or P.O. Box

City

State

Zip

Phone



[REDACTED]

INVOICE DATE: 6/1/98
ACCOUNT NUMBER: [REDACTED]

For 24 Hour Customer Service Call 1-800-301-8836

Page 2

Invoice Summary

Invoice Summary

PREVIOUS BALANCE

TAXES AND SURCHARGES (continued)

TOTAL PREVIOUS BALANCE \$55.84

CA Relay Service and Commn Devices Fund	.05
Taxes and Surcharges for Local Service	10.46
National Access Fee	5.50
Federal Universal Service Fee	.75
Total Taxes and Surcharges	\$20.89

PAYMENTS

Payment 5/19/98	55.84cr
TOTAL PAYMENTS	\$55.84cr

TOTAL CURRENT CHARGES \$55.84

ADJUSTMENTS

TOTAL ADJUSTMENTS \$.00

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$55.84

REMAINING BALANCE

TOTAL REMAINING BALANCE \$.00

CURRENT CHARGES

LONG DISTANCE

Outbound

Domestic Outbound	2.65
<i>Total Outbound</i>	\$2.65
Total Long Distance	\$2.65

OTHER CHARGES

MCI One International Monthly Fee	9.95
Minimum Usage Fee	2.35
Total Other Charges	\$12.30

LOCAL SERVICE

Monthly Charges	20.00
Total Local Service	\$20.00

TAXES AND SURCHARGES

Federal Excise Tax	.67
State & Local Taxes	2.12
Federal, State & Local Surcharges	.02
CA 911 Local	.16
CA Teleconnect Fund	.08
CA High Cost Fund - B Surcharge	.59
CA Universal Lifeline Tel Serv Surcharge	.49

*****IMPORTANT NOTICE*****

ARE YOU USING THE NEW CALIFORNIA AREA CODES? Remember, to reach some parts of the San Francisco area previously in the 415 area code, you may need to dial the new 650 area code. You may continue placing calls to these areas by dialing either the 650 or 415 area code through 1/31/98. ALSO, to reach some parts of L.A. previously in the 818 area code, you may need to dial the new 626 area code. You may dial either the 626 or 818 area code to reach this area through 2/21/98.

When To Pay Your Bill

Your payment must be received by the "DUE DATE" to reflect your payment on next month's invoice. If we don't receive payment for your local and/or long distance charges by the "DUE DATE", your account will become past due.

How to Pay Your Bill

Mail check and remittance stub in the return envelope or a standard envelope and return to:

MCI
P.O. Box 85053
Louisville, KY 40285-5053

Questions About Your Bill

Your local service provider is MCI Metro Access Transmission Services, Inc. If you have any questions about your bill, please call your Service Representative at the number shown on your bill. If you are not satisfied after receiving an explanation, ask to speak to a supervisor. If you believe you have been billed incorrectly, you may file a complaint with the California Public Utilities Commission.

Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, CA 94102 or 107 South Broadway, Room 5109, Los Angeles, CA 90012. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to MCI pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Internet Access

Access to MCI: <http://www.mci.com>

If you have MCI One for Small Business(sm) advanced services such as paging and cellular, these charges are unrelated to local and long distance. Your local service cannot be disconnected for failure to pay advanced services charges. However, MCI may block access to advanced services for failure to pay legitimate charges.



[REDACTED]

INVOICE DATE:
ACCOUNT NUMBER:

6/1/98

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For 24 Hour Customer Service Call 1-800-301-8836

Local Service Summary

Long Distance Call Detail

Your MCI Business Phone Service(R) includes:
- Up to 400 local calls per phone line
- Competitive rates for local toll calls

From: (213) [REDACTED]

Date	Time	Rate	CT	From	To	Phone Number	Minutes	Charges
04/20	10:37A	D	LT	LOSANGELES CA	GARDEN GRV CA	714-537-	4.3	\$.34
04/20	10:50A	D	LT	LOSANGELES CA	HUNTINGBCH CA	714-963-	5.3	\$.42
04/24	10:03P	E	LT	LOSANGELES CA	CHINO CA	909-627-	3.1	\$.25
05/05	10:18A	D	LT	LOSANGELES CA	ANAHEIM CA	714-772-	1.9	\$.15
05/15	5:52P	E	LT	LOSANGELES CA	SANTA ANA CA	714-834-	8.8	\$.70
05/16	11:55A	N	LT	LOSANGELES CA	SANBRNDINO CA	909-383-	.5	\$.04
05/16	8:22P	N	LT	LOSANGELES CA	ANAHEIM CA	714-991-	7.0	\$.56
05/20	6:07P	E	LT	LOSANGELES CA	SANTA ANA CA	714-543-	2.4	\$.19
Subtotal:							33.3	\$2.06
Taxes:								\$.53
Total for: (213) [REDACTED]								\$3.18

SERVICE SUMMARY

CHARGES

Domestic Outbound

\$2.65

TOTAL CHARGES

\$2.65

LEGEND:

Rate: RATE PERIOD
D = Day E = Evening N = Night/Weekend
CT: CALL TYPE
LT Local Toll Call

MONTHLY CHARGES

Description	Quantity	Date	Charge/Rate	Charges
Local Line				
(213) [REDACTED] MCI Business Phone Srvce	1	06/01-06/30	\$20.00	\$20.00
Total Monthly Charges :				\$20.00

ALL CHARGES (through 5/31/98)

Local Calls

Description	Calls	Initial Minutes	Addtl Minutes	Total Minutes	Charges
Local Line					
(213) [REDACTED] Local plan calls	250	250	1,311	1,501	\$.00
Total Local Calls :					\$.00
Total Call Charges :					\$.00

TAXES AND SURCHARGES

Description	Charges
Federal Tax	\$.81
Loss Receipts Surcharge	\$.03
Merch Tax	\$2.54
911 Tax	\$.19
Universal Lifeline Svc Fund	\$.61
Relay Svc and Device Fund	\$.06
High Cost Fund - B	\$.73
Teleconnect Fund	\$.10
Interstate Line Charge	\$5.39
Total Taxes and Surcharges :	\$10.46

TOTAL LOCAL SERVICE :

\$30.46