

ATTACHMENT 12

**NOTICE TO AT&T CUSTOMERS REGARDING
REDUCTION IN AT&T SURCHARGES FROM \$.35 TO \$.30**

NOTICE TO AT&T CUSTOMERS

November 18, AT&T filed tariff revisions with the Federal Communications Commission changing the usage rates, service charges and surcharges for domestic Operator Services as well as the service charges for certain domestic Calling Card calls as follows:

- (1) Usage rates for Operator Service calls are changed to \$.40 for both the initial minute and each additional minute for all rate periods and mileage bands.
- (2) Service charges for Operator Service calls (collect, billed to third number and non-coin sent paid), except Person-to-Person, are changed to \$2.45 when the call is completed on an automated basis and to \$3.95 when the Operator assists in completing the call. The service charge for Person-to-Person calls is changed to \$6.50 per call. The Operator Dialed Surcharge is discontinued for domestic calls.
- (3) Usage rates for the Collect Calling Discount (collect calls via 1 800 CALL ATT) are changed to \$.35 for both the initial minute and each additional minute for all rate periods and mileage bands. Service charges for the Collect Calling Discount remain at \$1.60 when the call is completed on an automated basis and are changed to \$3.10 when the Operator assists in completing the call.
- (4) Service charges for customer dialed card calls which access the AT&T network via 1 800 CALL ATT and are billed to a Local Exchange Company Calling Card are changed to \$.65 per call.
- (5) Service charges for customer dialed card calls which access the AT&T network other than via 1 800 CALL ATT and are billed to a Local Exchange Company Calling Card are changed to \$1.15 per call.
- (6) Service charges for customer dialed card calls which access the AT&T network other than via 1 800 CALL ATT and are billed to an AT&T CID/891 Calling Card are changed to \$.65 per call.
- (7) Service charges for Operator assisted card calls which access the AT&T network other than via 1 800 CALL ATT and are billed to either a Local Exchange Company Calling Card or a Commercial Credit/Charge Card are changed to \$3.95 per call.

The above changes may result in increases or decreases in Customer charges depending on the distance, the duration, the time of day, the method used to access AT&T's network, the type of calling card used and whether Operator assistance is utilized. These changes are scheduled to become effective on November 19, 1997.

AT&T also filed revisions to be effective November 19, 1997 reducing the Public Payphone Surcharge from \$.35 to \$.30 per call for non-coin calls placed from a public/semi-public payphone which are paid for using methods such as calling cards, commercial credit cards, collect and billed to a third number arrangements. AT&T Prepaid Cards (unit-based) purchased on or after January 1, 1998, will be charged a Public Payphone Surcharge of 1 unit per call for calls from a payphone.

ATTACHMENT 13

**SPRINT'S FCC TARIFF FILING FOR
GENERAL RATE INCREASES EFFECTIVE APRIL 1997**



1850 M Street, N.W., Suite 1100
Washington, DC 20036

March 31, 1997

Transmittal No. 268

Secretary
Federal Communications Commission
1919 M Street, N.W., Room 222
Washington, D.C. 20554

Attention: Common Carrier Bureau

To the Secretary:

The accompanying tariff materials are being sent to you for filing in compliance with the requirements of the Communications Act of 1934, as amended. Issued by Sprint Communications Company L.P. ("Sprint") and bearing Tariff F.C.C. Nos. 1, 2, 4, 5, 7, 8, and 11, the proposed changes are scheduled to become April 1, 1997 on not less than one day's notice, April 9, 1997 on not less than nine days' notice and April 15, 1997 on not less than fifteen days' notice.

This material consists of revised Sprint tariff pages as indicated on the following Check Sheets:

Tariff F.C.C. No. 1, 373rd Revised Page 1
Tariff F.C.C. No. 1, 374th Revised Page 1
Tariff F.C.C. No. 2, 172nd Revised Page 1
Tariff F.C.C. No. 4, 46th Revised Page 1
Tariff F.C.C. No. 5, 107th Revised Page 1
Tariff F.C.C. No. 7, 70th Revised Page 1
Tariff F.C.C. No. 8, 36th Revised Page 1
Tariff F.C.C. No. 11, 234th Revised Page 1
Tariff F.C.C. No. 11, 235th Revised Page 1

Under this transmittal Sprint is proposing numerous changes to its Tariff F.C.C. Nos. 1, 2, 4, 5, 7, 8 and 11, including:

Tariff F.C.C. No. 1

- o Changing the name of Business Saver optional calling plan to Business Calling Plan;

- o Per minute increases for operator assisted LEC Card billed calls from the U.S. Mainland to all international locations except the ocean regions and Saipan;
- o Per minute increases for inbound operator service calls billed to a LEC Calling Card from Canada and Mexico;
- o Per minute rate decreases for the Europe Calling Plan from Luxembourg;
- o The introduction of the "Sprint Sense Asian International Calling Plan Promotion #43" and the "Promotional Rates to United Kingdom Promotion";
- o Reductions in certain rates under the "Sprint Sense II International Calling Promotion";

Tariff F.C.C. No. 2

- o An increase in the Resale Solutions Payphone Surcharge;

Tariff F.C.C. No. 4

- o The introduction of Special Arrangement Nos. 537 through 545 for domestic private line service to various Federal Government agencies;

Tariff F.C.C. No. 5

- o Per minute rate increases and reductions for third country calling from Haiti;

Tariff F.C.C. No. 8

- o Various changes to access charges associated with local serving offices;
- o The introduction of language regarding customer-provided access;

Tariff F.C.C. No. 11

- o Increases in the per call surcharges for The Most for Business FONCARD, The Most for Business Voice FONCARD, FONCARD Business Sense and Voice FONCARD Business Sense;
- o Usage rate increases for Real Solutions Option A interstate Dial-1 Solutions Outbound, Toll Free Solutions Inbound, FONCARD Solutions, Voice FONCARD Solutions and Switched Data Solutions;
- o The introduction of Sprint Clarity SDS, Switched Data Solutions, SDS Outbound and Switched Data Business Sense services from the U.S. Mainland and Hawaii to Chile;

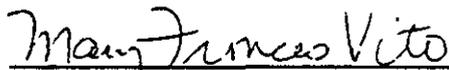
- o Usage rate increases for Dial 1 Business Sense from the U.S. Mainland and Hawaii to numerous international locations for the \$0.00, \$50.00, \$200.00, \$750.00, \$2,000 and \$4,000 per month minimum commitment levels; and
- o Usage rate increases for Business Sense ITFS from France and Germany for the \$0.00, \$50.00, \$200.00 and \$2,000 per month minimum commitment levels.

Additionally, Sprint is extending the sign-up periods of various promotions in its Tariff F.C.C. Nos. 1, 7 and 11. Finally, minor text changes and corrections to typographical errors are being made.

In accordance with Special Permission No. 96-654, Sprint is providing a complete set of those Sprint tariffs (specifically, Sprint Tariff F.C.C. Nos. 1, 2, 4, 5, 7, 11 and 12) on diskettes which were revised in March 1997 to the Office of the Secretary, the Public Reference Room and ITS. The original of this transmittal letter, along with FCC Form 159 and a check in the amount of \$600.00 was sent to the Federal Communications Commission, c/o Mellon Bank, Three Mellon Bank Center, 525 William Penn Way, 27th Floor, Room 153-2713, Pittsburgh, PA (Attention: Wholesale Lockbox Shift Supervisor) for delivery this date. If you need further information, please contact the undersigned at 1850 M Street, N.W., Suite 1110, Washington, D.C. 20036, 202-857-1030 (FAX NUMBERS 202-223-1208 or 202-822-8999).

Respectfully submitted,

SPRINT COMMUNICATIONS COMPANY L.P.



Mary Frances Vito
Senior Federal Tariff Analyst

Attachments (Tariff Pages and Diskettes)

cc: Tariff Reference Room (Tariff Pages and Diskettes) (By Hand)
ITS (Tariff Pages and Diskettes) (By Hand)
Mr. Calvin Howell (Tariff Pages Only) (By Hand)

ATTACHMENT 14

**SPRINT'S FCC TARIFF FILING FOR PAYPHONE SURCHARGES
OF \$.15 ON ITS WHOLESALE CUSTOMERS**



November 27, 1996

Transmittal No. 247

Secretary
Federal Communications Commission
1919 M Street, N.W., Room 222
Washington, D.C. 20554

Attention: Common Carrier Bureau

To the Secretary:

The accompanying tariff materials are being sent to you for filing in compliance with the requirements of the Communications Act of 1934, as amended. Issued by Sprint Communications Company L.P. ("Sprint") and bearing Tariff F.C.C. Nos. 1, 2, 11, the proposed changes are scheduled to become effective December 1, 1996 on not less than four days' notice, and December 2, 1996 on not less than five days' notice.

This material consists of revised Sprint tariff pages as indicated on the following Check Sheets:

Tariff F.C.C. No. 1, 337th Revised Page 1
Tariff F.C.C. No. 1, 338th Revised Page 1
Tariff F.C.C. No. 2, 161st Revised Page 1
Tariff F.C.C. No. 11, 209th Revised Page 1

In this filing Sprint is proposing various introductions and changes to its Tariff F.C.C. Nos. 1, 2, and 11, including:

Tariff F.C.C. No. 1

- o The introduction of the Sprint Sense College Plan Standalone FONCARD;
- o The deletion of an international discount for Sprint Day Plus;
- o Per minute rate increases and reductions for Sprint Sense, Sprint Sense General International Calling Plan and Sprint Sense II General International Calling Plan direct dial calls from the U.S. Mainland to most international locations;
- o A structure change for inbound operator assisted calls from Mexico from a first three minute/additional minute structure without any per call surcharge to a first minute/additional minute structure with a per call surcharge;
- o The introduction of the USA Calling Plan from the British Virgin Islands, Dominica, Georgia and the Marshall Islands;

- o The introduction of the Europe Calling Plan and the Asia/Pacific Calling Plan from Afghanistan;
- o The introduction of two Sprint Sense promotions;

Tariff F.C.C. No. 2

- o The introduction of Universal International Freephone Numbering ("UIFN") Service [note: this service is being introduced also in Tariff F.C.C. No. 11];
- o The introduction of the Resale Solutions Payphone Surcharge;

Tariff F.C.C. No. 11

- o The introduction of Interstate Switched Data Solutions and Interstate Data Business Sense services from Puerto Rico and the U.S. Virgin Islands;
- o The introduction of Dial 1 Business Sense from Puerto Rico and the U.S. Virgin Islands to Afghanistan for the \$00.00, \$50.00, \$200.00, \$750.00, and the \$2,000.00 per month minimum commitment levels; and
- o Usage rate increases and reductions for Dial 1 Business Sense from Puerto Rico and the U.S. Virgin Islands to Bolivia for the \$750.00 per month minimum commitment level and to the Ivory Coast, Nicaragua and Nigeria for the \$2,000.00 per month minimum commitment level.

Finally, minor text changes and corrections to typographical errors are being made. In accordance with Special Permission No. 96-654, Sprint is providing a complete set of those Sprint tariffs (specifically Sprint Tariff F.C.C. Nos. 1, 2, 4, 5, 7, 11, and 12) on diskette which were revised in November 1996 to the Office of the Secretary and the Public Reference Room. The FCC's copy contractor, ITS, will receive only a diskette containing the changed tariff pages made under this transmittal.

The original of this transmittal letter, along with FCC Form 159 and a check in the amount of \$600.00 was sent to the Federal Communications Commission, c/o Mellon Bank, Three Mellon Bank Center, 525 William Penn Way, 27th Floor, Room 153-2713, Pittsburgh, PA (Attention: Wholesale Lockbox Shift Supervisor) for delivery this date. If you need further information, please contact the undersigned at 1850 M Street, N.W.,

Suite 1110, Washington, D.C. 20036, 202-857-1030 (FAX NUMBERS 202-872-1792 or 202-822-8999).

Respectfully submitted,

SPRINT COMMUNICATIONS COMPANY L.P.

Mary Frances Vito

Mary Frances Vito
Senior Federal Tariff Analyst

Attachments (Diskettes)

cc: Tariff Reference Room (Diskettes) (By Hand)
ITS (Diskettes and Tariff Pages) (By Hand)
Mr. Calvin Howell (Tariff Pages Only) (By Hand)

SPECIALIZED COMMON CARRIER SERVICE

7. RESALE SOLUTIONS SERVICES (Continued)

7.6 Additional Terms and Conditions (Continued)

- .3 Resale Solutions Noncomplete Call Surcharge. In any month in which Reseller exceeds the Resale Solutions Maximum Noncomplete Toll Free Call Percentage for interstate Resale Direct Toll Free and/or Resale Connect Toll Free traffic as stated herein, Reseller shall pay Sprint a surcharge equal to the amount stated herein for each Resale Solutions Noncomplete Toll Free Call in excess of the Resale Solutions Maximum Noncomplete Toll Free Call Percentage. This surcharge will be calculated at each CTIS Product Hierarchy Level.
- .4 Resale Solutions Minimum Port Usage Surcharge. In any month in which Reseller fails to equal or exceed the Resale Solutions Minimum Port Usage per Active Resale Direct Port as stated herein, Reseller shall pay Sprint a surcharge on its Resale Direct usage equal to the difference between (a) the Reseller's actual Resale Solutions Net Usage for Resale Direct service and (b) the Resale Solutions Minimum Port Usage multiplied by the total number of Resale Solutions Active Resale Direct Ports. This surcharge shall be calculated at each CTIS Product Hierarchy Level. See Sections 7.9.3 and 7.10.4 herein.
- .5 Resale Solutions Service Charges. Reseller shall pay Sprint a service charge of \$25.00 for each Resale End User ANI or toll free number that Reseller submits for activation that requires Sprint to disconnect or transfer such ANI or toll free number from Sprint's database before placing it within Reseller's CTIS hierarchy. However, the service charge provided will be waived if such Resale End User ANIs, or toll free numbers, do not exceed 15% of the total ANIs, or toll free numbers, submitted by Reseller during the previous 90 days.
- .6 Tax Exemption Certificates. Resale Solutions pricing and discounts invoiced under CTIS are contingent upon Reseller providing Sprint with certificates from appropriate taxing authorities exempting Reseller from taxes that would otherwise apply under this Tariff.
- .7 Resale Solutions Payphone Surcharge: Reseller shall pay Sprint a per call surcharge of \$0.15 for all originating payphone traffic including FONCARD traffic, toll free switched and dedicated services traffic, Prepaid Card services traffic, and 10XXX-0 Plus Dial Around service traffic. (N)
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 (N)

ISSUED:
 November 27, 1996

ISSUING OFFICER:
 Sprint Communications Company L.P.
 Marybeth M. Banks
 1850 M Street, N.W., Suite 1110
 Washington, D.C. 20036

EFFECTIVE:
 December 1, 1996

ATTACHMENT 15

**LETTER TO SPRINT WHOLESALE CUSTOMERS
REGARDING ASSESSMENT OF \$.15 SURCHARGE ON
WHOLESALE CUSTOMERS**



Brian D. Newby
Director - Business Strategy and Support

9393 W. 110th Street
Overland Park, KS 66210-1406
Telephone: (913) 624-1003
Fax: (913) 624-1182

December 12, 1996

Dear

As you may already be aware, the FCC issued its order in the Payphone Compensation docket (CC Docket No.96-128) adopting rules for compensating payphone service providers (PSPs) for completed calls originating from their payphones (PSP Compensation). The PSP Compensation mechanism known as dial-around compensation will be phased in over a period of three years.

The first year that the PSP Compensation rules are effective, PSPs will receive \$45.85 per private payphone per month, divided among IXCs with more than \$100 million in annual revenues based on market share. Sprint's share is \$4.97 per month per phone with an estimated total monthly cost of \$2.5 million. Due to this new cost, Sprint Wholesale Services Group has planned for a recovery system through a surcharge of \$0.15 for certain types of calls originating on all payphones. A new wholesale tariff to support the PSP Compensation surcharge was filed on November 27, 1996 with an effective date of December 1, 1996. The PSP Compensation surcharge will affect the following call types:

Switched and Dedicated Toll Free Calls
FONCARD (includes # reorigination calls)
Prepaid Calling Cards
IOXXX Calls

In order to help you identify the affected calls, a new field called "ORIG INFO DIGITS" will be added to existing filler on the Carrier Transport 400 byte layout. Sprint's Carrier Transport Group will be sending out a separate letter explaining changes in our billing record layout within the next few days and will be available to help you make any necessary programming changes.

In the meantime, please find answers to some of the questions you likely will have. If you have any additional questions, please contact your Sprint account team.

Thank you for your support and understanding as we strive to make the necessary changes.

Sincerely,

A handwritten signature in cursive script, appearing to read "B. Newby".

PSP Compensation

Introduction

The FCC recently issued an order adopting rules for compensating Payphone Service Providers (PSPs) for completed calls originating from their payphones (PSP Compensation). Here are answers to some questions you may have.

Questions

When did the FCC ruling become effective?

The PSP Compensation ruling became effective on November 8, 1996.

What brought about these changes concerning the way payphone owners are compensated?

These FCC rules are being adopted in CC Docket No.96-128 to implement Section 276 of the Communications Act of 1934, as amended by the Telecommunications Act of 1996. The changes were designed to allow pay phone providers to recover costs for all calls placed from pay phones.

Which types of calls are included in the new compensation plan?

All toll-free and 10XXX calls originating from payphones. In addition, calls placed by dialing a carrier's number, such as 800-877-8000, will count as multiple calls each time the user presses the pound key for another call. The compensation only applies, however, to completed calls.

How will payphone owners be compensated?

By FCC order, compensations rules are broken down into three parts.

For the first years, private payphone owners will receive \$45.85 per month per phone from the industry as a whole. The amount assessed to Sprint for its calls and for calls made by its subtending carriers is \$4.97 per month per phone.

For the next two years, all long-distance carriers, regardless of their size, must compensate all payphone providers 35 cents per call. After that period, each carrier can negotiate rates with the payphone providers. Sprint will be assessed these charges and will plan to negotiate favorable rates on behalf of itself and its wholesale customers. Sprint also will keep its wholesale customers updated on activities related to these negotiations, although these aren't expected for at least a year.

What is Sprint's position on the compensation arrangements?

In comments filed with the FCC, Sprint has publicly stated that it believes that the compensation plan provides excessive compensation to payphone providers. Obviously however, Sprint must and will comply with the FCC regulations.

Are all carriers required to pay compensation?

After the first year, all carriers, regardless of size, must comply with the FCC's regulations. During the first year, the charges will be assessed by payphone providers to

any carriers billing \$100 million or more per year. Although many resellers do not fall under this distinction, Sprint is assessed charges for any payphone call carried, even if the call is on behalf of a reseller billing less than \$100 million. The FCC did not allow Sprint or other underlying carriers any cost recovery exemption in these cases.

The FCC opted for the "carrier-pays" method, in which the obligation to pay falls on the IXC and it is up to the IXC to determine a cost-recovery method. Sprint has filed retail tariff changes to recover these costs from retail customers as well as from wholesale applications. All of Sprint's WSG customers will be assessed the same recovery rate.

How did Sprint calculate the interim recovery rate?

Sprint has estimated costs related to these changes and created a mechanism designed to recover these cost. With an estimated 500,000 private payphones in existence, Sprint's expects to be assessed \$2.5 million per month as result of this order. Sprint's wholesale portion of this amount was determined by quantifying the actual wholesale percentage of Sprint's total payphone originating traffic for the month of September.

Will the recovery rate change?

Sprint will continue to monitor the actual cost it is being charged by payphone providers and compare the costs to the amount collected. During the first year, Sprint will periodically adjust the recovery rate if factual costs are higher or lower than the estimated costs. After the first year all carriers will be required to pay the payphone providers \$0.35 per call for all intrastate, interstate and international calls. At that time, Sprint will change the rate to \$0.35 per call.

When will Sprint begin passing the surcharge to its customers?

The PSP Compensation surcharge will apply to all switched and dedicated toll free, FONCARD, Prepaid Calling Card and 10XXX calls originating on payphones beginning December 1, 1996.

When will your resellers start receiving the new indicator field on their billing media?

All Sprint resellers will begin receiving the new indicator on their January tape which will include December usage.

When will Sprint's resellers begin seeing the PSP surcharge on their invoice?

The PSP Compensation surcharge will be billed one month in arrears therefore, the surcharges will first appear on the February dated invoice.

Support

If you have any questions regarding the PSP Compensation ruling, call your Sprint account team.

ATTACHMENT 16

**LETTER TO SPRINT WHOLESALE CUSTOMERS
REGARDING ASSESSMENT OF \$.15 SURCHARGE ON
WHOLESALE CUSTOMERS**



3100 Cumberland Circle
Atlanta, GA 30339

December 16, 1996

Dear Sprint customer,

In accordance with the recent FCC order, a Pay Phone surcharge will be assessed for the following types of calls made from Pay Phones at the Sprint tariff rate of \$.15 per call; switched and Dedicated toll Free calls, FONCARD, prepaid calling card, 10XXX calls. These charges will be assessed beginning December 1, 1996 and will appear on the February dated invoice as a debit adjustment. Billing for the surcharge will be one month in arrears, (i.e. the December surcharge will bill on February invoice, January surcharge will bill on the March invoice, etc.). However, billing for the calls will be current month.

Initially, all records written to this file will be accumulated from December 1-31 and reported to you in an AD-HOC report to assist you in billing your customers. You will receive the AD-HOC file for December surcharges approximately the third week in January 1997. The AD-HOC report containing the pay phone Call Detail Records will be sent to you separate from your normal weekly/monthly media, but will be created on the same media type that you normally receive for your Carrier Transport media, (i.e. tape, cartridge, etc.). The file layout for this can be found in attachment A of this package.

You will only receive this AD-HOC file once.

Beginning with the January 9, 1997 weekly carrier Transport media, a field called "ORIG-INFO-DIGITS" will be added to filler on the Carrier Transport 400 byte layout. The new file layout for the updated carrier Transport 400 byte layout can be found in attachment B of this package. This will eliminate the An-Hoc report.

Should you have any questions, please contact your Sprint Account Team.



ATTACHMENT 17

**LETTER TO SPRINT WHOLESALE CUSTOMERS
REGARDING ASSESSMENT OF \$.35 SURCHARGES ON
WHOLESALE CUSTOMERS**



9225 Indian Creek Parkway
Overland Park, KS 66210

Dear

As communicated in our December 12, 1996 letter, Sprint and all Interexchange Carriers have been adversely impacted by FCC Docket No. 96-128. In this docket, the FCC adopted rules for compensating payphone service providers (PSPs), for certain types of completed calls originating from their payphones. During the first year of the order, \$45.85 per private payphone per month must be paid to payphone owners to compensate them for these dial around calls. Sprint's share of the \$45.85 is \$4.97 per month, per phone.

In our original communication to you, we projected an estimated cost to Sprint because of this order. That estimate represented our anticipated cost assuming only private payphone owners were compensated. Since that communication, LEC owned payphones have also become compensable. As a result, the projected cost to Sprint has grown from approximately \$2.5 million to in excess of \$12 million per month. Due to this cost increase, Sprint's Wholesale Services Group has deemed it necessary to increase the per call surcharge introduced on December 1, 1996 from \$0.15 to \$0.35. Our wholesale tariff was revised on March 29, 1997 to reflect this increase with an effective date of April 1, 1997. As stated in our previous communication, the following call types will be affected:

Switched and Dedicated Toll Free Calls
FONCARD (includes # reorigination calls)
Prepaid Calling Cards
IOXXX Calls

We are continuing to develop enhancements to our current billing platform to allow for synchronized billing of the CDR and the related payphone surcharge. Until that migration has occurred, the payphone surcharge will continue to be billed 2 months in arrears. This does not however impact the passage of the CDR and the related payphone identifier. This information will continue to be provided via your existing media.

Thank you for your continued support and patience as we make the necessary changes.

Sincerely,

Mickey Freeman
Director of Marketing

Question and Answer

- Q: How did Sprint calculate the revised recovery rate?**
A: Sprint has re-estimated costs due to the LEC owned payphones becoming compensable and created a mechanism designed to recover these costs. As a result, the projected cost to Sprint has grown from approximately \$2.5 million to in excess of \$4.3 million per month. Sprint's wholesale portion of this amount was determined by quantifying the actual wholesale percentage of Sprint's total payphone originating traffic for the month of January, 1997.
- Q: Will the recovery rate change again?**
A: Sprint will continue to monitor the actual cost it is charged by payphone providers and compare the costs to the amount collected. During the first year, Sprint will periodically adjust the recovery rate if actual costs are higher or lower than the estimated costs.
- Q: When will Sprint begin passing the \$0.35 surcharge on to its customers?**
A: The revised PSP compensation surcharge will apply to all switched and dedicated toll free, FONCARD, prepaid calling card and 10XXX calls originating on payphones from January 1, 1997 forward.
- Q: When will Sprint's resellers begin seeing the \$0.35 surcharge on their invoices?**
A: The revised PSP compensation surcharge will be billed two month in arrears; therefore, the surcharge will first appear on the invoice dated March 1997 for January 1997 usage.