

~~XXXXXXXXXXXXXXXXXXXXX~~
 (XXXXXXXXXX CALL)

218 L04 XXXX XXX MAR 08 2005 MSG
 BILL NO 218 L04-XXXX XXX
 INVOICE NO L04XXXXXXXX-05061
 BILL DATE MAR 5, 2005
 ACNA XXXX PAGE 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	ZN	QUANTITY	RATE	AMOUNT
SWITCHED TRANSPORT					
TRANSIT LOCAL					
AN 1019XXX					
TERMINATING	MINUTES		167	.0045	.75
TOTAL TRANSITING			167		.75
TOTAL SWITCHED TRANSPORT CHARGES.					.75

~~XXXXXXXXXXXXXXXXXXXXX~~
 (XXXXXXXXXX CALL)

218 L04 XXXX XXX MAR 08 2005 MSG
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* * *DETAIL OF USAGE STATISTICS FOR OFFICE ABCDMNXFDS0 * * *
 USAGE BILLING CYCLE FEB 05 05 THRU MAR 04 05

LOCAL

TERMINATING	PIU	LOP	PDR	RECORDED	MOU	MESSAGES	T/O	FACTORED	MOU
TANDEM									
AN 1019XXX									
TRANSIT LOCAL					167	58	.0000		167
TOTAL					167	58			167

TOTAL LOCAL USAGE CHARGES FOR OFFICE	ARCDMNXPDSO	.75

TOTAL USAGE CHARGES FOR OFFICE ARCDMNXPDSO		.75
