



TELENET COMMUNICATIONS CORPORATION
A US SPRINT COMPANY
NETWORK SERVICES USAGE SUPPLEMENT

INVOICE NO: 01360806
INVOICE DATE: SEPTEMBER 8, 1990
SUPPLEMENT PAGE: 5

CUSTOMER NAME: THE TOBACCO INSTITUTES.
CUSTOMER NO: 13010923

BILL SUMMARY: 001

CALL ORIGIN		USAGE	DESTINATION	IRC	SRC DES	SERVICE CLASS/ CALLER ID	NUMBER CONNECTS	UOM/PER	NUMBER UNITS	USAGE CHARGES
CA, SACRAMENTO	311020251010					2400-B CITY DATACALL TI/CA	31	KSG/PRM HRS/PRM	12.6330 6.7326	0.00 50.49
						TOTAL ORIGIN:	31			50.49
CO, DENVER	311020251010					2400-A CITY DATACALL TI/CO	20	KSG/PRM HRS/PRM	10.4640 2.8993	0.00 17.40
						TOTAL ORIGIN:	20			17.40
GA, ATLANTA	311020251010					A CITY DATACALL TI/HQ	1	KSG/PRM HRS/PRM	.1030 .0333	0.00 0.20
IN, INDIANAPOL	311020251010					2400-A CITY DATACALL TI/GA	16	KSG/PRM HRS/PRM	9.5750 4.2496	0.00 25.50
						TOTAL ORIGIN:	17			25.70
						2400-B CITY DATACALL TI/IN	16	KSG/PRM HRS/PRM	6.0970 1.5163	0.00 11.37
						TOTAL ORIGIN:	16			11.37

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