

FTS2001  
 CONSOLIDATED INVOICE  
 FOR PERIOD 02/01/99 TO 02/28/99  
 ACT# 123456789

INVOICE PAGE NO : 00000001

BILL TO :  
 GSA HQ  
 123 MAIN STREET  
 BOX 17114  
 WASHINGTON DC 76102-0114  
 REMIT TO:  
 SPRINT COMMUNICATIONS COMPANY L.P.  
 CITIBANK  
 NEW YORK NY 10043-0000  
 ABA# 123456789 ACCT# 12345678  
 PMT TERM = N30

INVOICE NO : 9903710000023  
 INVOICE DATE : 03/12/99  
 CUSTOMER NO : 710000023  
 AGENCY HIERARCHY CODE: 47000000000000000000000000000000  
 DIRECT INQUIRIES TO :  
 SPRINT - FTS2001  
 BILLING-REVENUE ASSURANCE  
 (703) 467-5009

SUMMARY OF ACCOUNT :

PREVIOUS BALANCE DUE		\$	33,004.06
CREDITS :			
PAYMENT RECEIVED	\$	14,402.45	
CREDITS APPLIED	\$	0.00	
TOTAL CREDITS		\$	0.00
UNPAID BALANCE DUE :		\$	18,601.61
DISPUTED AMOUNTS	\$	0.00	
BALANCE PAST DUE	\$	18,601.61	
INTEREST AMOUNT		\$	0.00
CURRENT AGENCY CHARGES :			
SERVICE USAGE	\$	6,050.00	
RECURRING COSTS	\$	95,000.00	
SERVICE INITIATION	\$	51,000.00	
FEDERAL TAXES	\$	14,000.00	
SALES/UTILITY TAXES	\$	12,000.00	
GROSS RECEIPTS SURCHARGE TAXES	\$	5,000.00	
CARRIER UNIVERSAL SVC CHG	\$	4,500.00	
BILLING CREDITS	\$	0.00	
TOTAL CURRENT AGENCY CHARGES		\$	166,050.00

\* INTEREST CALCULATED AT THE CURRENT INTEREST RATE OF 8.125%  
 "IN COMPLIANCE WITH PUBLIC LAW 97-177,  
 UNIT PRICES HAVE BEEN PROVIDED TO THE FTS2001 SERVICE OVERSIGHT CENTER"

SERVICE SUMMARY OF CURRENT AGENCY CHARGES:

	USAGE CHARGES	MONTHLY RECURRING	SVC/FEATURE INIT	VOLUME DISCOUNT	REG REL/TAXES	ADJUSTMENTS	NET COST
CSS	5,000.00	10,000.00	1,000.00	0.00	1,000.00	0.00	17,000.00
SDS	50.00	50,000.00	30,000.00	0.00	7,000.00	0.00	87,050.00
DTS	0.00	15,000.00	5,000.00	0.00	2,000.00	0.00	22,000.00
OTH	1,000.00	10,000.00	15,000.00	0.00	2,000.00	0.00	28,000.00
VTS	0.00	10,000.00	0.00	0.00	2,000.00	0.00	12,000.00
TOTAL\$	6,050.00	\$ 95,000.00	\$ 51,000.00	\$ 0.00	\$ 14,000.00	\$ 0.00	\$ 166,050.00
	=====	=====	=====	=====	=====	=====	=====

FTS2001  
 CONSOLIDATED INVOICE  
 FOR PERIOD 02/01/99 TO 02/28/99  
 ACT# 123456789

INVOICE PAGE NO : 000000003

BILL TO :  
 GSA HQ  
 123 MAIN STREET  
 BOX 17114  
 WASHINGTON DC 76102-01  
 REMIT TO :  
 SPRINT COMMUNICATIONS COMPANY L.P.  
 CITIBANK  
 NEW YORK NY 10043-0000

INVOICE NO : 9903710000023  
 INVOICE DATE : 03/12/99  
 CUSTOMER NO : 710000023  
 AGENCY HIERARCHY CODE: 47000000000000000000000000000000  
 DIRECT INQUIRIES TO :  
 SPRINT - FTS2001  
 BILLING-REVENUE ASSURANCE  
 (703) 467-5009

PRIOR INVOICE SUMMARY

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT (\$)	PAYMENTS TO DATE (\$)	PRIOR INTEREST (\$)	TOTAL ADJUSTED (\$)	CURRENT DISPUTED (\$)	TOTAL (\$) SUBJECT TO INTEREST	CURRENT INTEREST DUE (\$)	TOTAL OPEN INV (\$)
9901710000003	01/14/99	14,402.45	14,402.45	0.00	0.00	0.00	0.00	0.00	0.00
9902710000003	02/15/99	18,601.61	0.00	0.00	0.00	0.00	18,601.61	0.00	18,601.61

AGENCY: GSA HQ  
 123 MAIN STREET  
 BOX 17114  
 WASHINGTON

DC 20581-0000

FTS2001 AGENCY INVOICE - DO NOT PAY  
 SUMMARY  
 FOR PERIOD 02/01/99 TO 02/28/99

INVOICE PAGE: 000000004  
 AGENCY PAGE: 0000001  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000023  
 ABID: 123456

OWNER: 710000000 GSA  
 AGENCY HIERARCHY CODE: 47000000000000000000000000000000

SUMMARY OF CHARGES :

PREVIOUS BALANCE (\$)	PAYMENT RECEIVED (\$)	CREDITS APPLIED (\$)	UNPAID BAL DUE (\$)	DISPUTED AMOUNTS (\$)	INTEREST (\$)	CURRENT CHARGES (\$)	REG REL CHG/ TAXES (\$)	NET CURRENT DUE (\$)
33,004.06	14,402.45	0.00	18,601.61	4,103.07	0.00	166,050.00	14,000.00	202,754.68

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/ TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
CSS	5,000.00	10,000.00	1,000.00	0.00	1,000.00	0.00	17,000.00
SDS	50.00	50,000.00	30,000.00	0.00	7,000.00	0.00	87,050.00
DTS	0.00	15,000.00	5,000.00	0.00	2,000.00	0.00	22,000.00
OTH	1,000.00	10,000.00	15,000.00	0.00	2,000.00	0.00	28,000.00
VTS	0.00	10,000.00	0.00	0.00	2,000.00	0.00	12,000.00
TOTALS :	6,050.00	95,000.00	51,000.00	0.00	14,000.00	0.00	166,050.00

AGENCY: GSA FTS BUREAU  
 155 19TH ST N.W..  
 9TH FLOOR  
 WASHINGTON DC 20581-0000

FTS2001 AGENCY INVOICE - DO NOT PAY  
 HIERARCHY SUMMARY  
 FOR PERIOD 02/01/99 TO 02/28/99

INVOICE PAGE: 000000005  
 AGENCY PAGE: 0000002  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000100  
 ABID: 123456

OWNER: 710000023 GSA AGENCY HQ  
 AGENCY HIERARCHY CODE: 47004710000000000000000000000000

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/ TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
CSS	5,000.00	10,000.00	1,000.00	0.00	1,000.00	0.00	17,000.00
SDS	50.00	30,000.00	20,000.00	0.00	6,000.00	0.00	41,050.00
DTS	0.00	15,000.00	5,000.00	0.00	2,000.00	0.00	22,000.00
OTH	1,000.00	10,000.00	15,000.00	0.00	2,000.00	0.00	28,000.00
VTS	0.00	10,000.00	0.00	0.00	2,000.00	0.00	12,000.00
TOTALS :	6,050.00	75,000.00	41,000.00	0.00	13,000.00	0.00	135,050.00

AGENCY: GSA FTS2001 PMO  
 155 19TH ST N.W..  
 9TH FLOOR  
 WASHINGTON DC 20581-0000

FTS2001 AGENCY INVOICE - DO NOT PAY  
 HIERARCHY SUMMARY  
 FOR PERIOD 02/01/99 TO 02/28/99

INVOICE PAGE: 00000006  
 AGENCY PAGE: 0000003  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000200  
 ABID: 123456

OWNER: 710000100 GSA FTS BUREAU  
 AGENCY HIERARCHY CODE: 4700471047150000000000000000

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/ TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
CSS	5,000.00	10,000.00	1,000.00	0.00	1,000.00	0.00	17,000.00
SDS	50.00	30,000.00	20,000.00	0.00	6,000.00	0.00	41,050.00
DTS	0.00	15,000.00	5,000.00	0.00	2,000.00	0.00	22,000.00
OTH	1,000.00	10,000.00	15,000.00	0.00	2,000.00	0.00	28,000.00
TOTALS :	6,050.00	65,000.00	41,000.00	0.00	11,000.00	0.00	123,050.00

AGENCY: GSA BILLING MGMT CENTER  
 155 19TH ST N.W..  
 9TH FLOOR  
 WASHINGTON DC 20581-0000

FTS2001 AGENCY INVOICE - DO NOT PAY  
 HIERARCHY SUMMARY  
 FOR PERIOD 02/01/99 TO 02/28/99

INVOICE PAGE: 000000007  
 AGENCY PAGE: 0000004  
 INVOICE NO: 99037100000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000300  
 ABID: 123456

OWNER: 710000200 GSAFTS2001 PMO  
 AGENCY HIERARCHY CODE: 4700471047154720000000000000

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/ TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
CSS	5,000.00	10,000.00	1,000.00	0.00	1,000.00	0.00	17,000.00
SDS	50.00	30,000.00	20,000.00	0.00	6,000.00	0.00	56,050.00
DTS	0.00	5,000.00	1,000.00	0.00	1,000.00	0.00	7,000.00
OTH	1,000.00	10,000.00	15,000.00	0.00	2,000.00	0.00	28,000.00
TOTALS :	6,050.00	55,000.00	37,000.00	0.00	10,000.00	0.00	108,050.00

AGENCY: GSA BILLING VERIFICATION  
 155 19TH ST N.W..  
 9TH FLOOR  
 WASHINGTON DC 20581-0000

FTS2001 AGENCY INVOICE - DO NOT PAY  
 HIERARCHY SUMMARY  
 FOR PERIOD 02/01/99 TO 02/28/99

INVOICE PAGE: 000000008  
 AGENCY PAGE: 0000005  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000400  
 ABID: 123456

OWNER: 710000300 GSA BILLING MGMT CENTER  
 AGENCY HIERARCHY CODE: 4700471047154720472500000000

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/ TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
CSS	5,000.00	10,000.00	1,000.00	0.00	1,000.00	0.00	17,000.00
SDS	50.00	20,000.00	15,000.00	0.00	6,000.00	0.00	41,050.00
DTS	0.00	5,000.00	1,000.00	0.00	1,000.00	0.00	7,000.00
OTH	1,000.00	10,000.00	15,000.00	0.00	2,000.00	0.00	28,000.00
TOTALS :	6,050.00	45,000.00	32,000.00	0.00	10,000.00	0.00	93,050.00

AGENCY: GSA BILLING VERIFICATION HQ  
 155 29TH ST N.W..  
 9TH FLOOR  
 WASHINGTON DC 20581-0000

FTS2001 AGENCY INVOICE - DO NOT PAY  
 HIERARCHY SUMMARY  
 FOR PERIOD 02/01/99 TO 02/28/99

INVOICE PAGE: 000000009  
 AGENCY PAGE: 0000006  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000500  
 ABID: 123456

OWNER: 710000400 GSA BILLING VERIFICATION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A0000

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/ TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
CSS	3,372.84	3,000.00	500.00	0.00	339.63	0.00	7,212.47
SDS	0.00	28,668.00	8,000.00	0.00	1,424.76	0.00	38,092.76
DTS	0.00	328.30	300.00	0.00	216.09	0.00	844.39
OTH	0.00	1,500.00	200.00	0.00	339.63	0.00	2,039.63
TOTALS :	3,372.84	33,496.30	9,000.00	0.00	2,320.11	0.00	48,189.25

AGENCY: GSA BILLING VER.FTS2001 DIV.  
 155 21ST ST N.W..  
 9TH FLOOR  
 WASHINGTON DC 20581-0000

FTS2001 AGENCY INVOICE - DO NOT PAY  
 HIERARCHY SUMMARY  
 FOR PERIOD 02/01/99 TO 02/28/99

INVOICE PAGE: 00000010  
 AGENCY PAGE: 0000007  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000600  
 ABID: 123456

OWNER: 710000500 GSA BILLING VERIFICATION HQ  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/ TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
CSS	20.46	2,000.00	0.00	0.00	.77	0.00	2,021.23
SDS	0.00	16,639.00	4,700.00	0.00	950.66	0.00	22,289.66
DTS	0.00	1,924.00	50.00	0.00	16.09	0.00	1,990.09
OTH	0.00	7.50	0.00	0.00	0.00	0.00	7.50
TOTALS :	20.46	20,570.50	4,750.00	0.00	967.52	0.00	26,308.48

AGENCY: GSA BILLING VER. CSS-FVH, IL. FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA LOCATION SERVICE SUMMARY  
 10850 LINCOLN TRAIL FOR PERIOD 02/01/99 TO 02/28/99  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000011  
 AGENCY PAGE: 0000008  
 INVOICE NO: 9903710000003  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000700  
 ABID: 215567  
 SDP ID:FRVWIL0147SF3B

FRAME RELAY SERVICE

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/ TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
SDS	0.00	1,924.00	1,700.00	0.00	94.28	0.00	3,718.28
TOTALS :	0.00	1,924.00	1,700.00	0.00	94.28	0.00	3,718.28

AGENCY: GSA BILLING VER. CSS-FVH, IL. FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA 10850 LINCOLN TRAIL FOR PERIOD 02/01/99 TO 02/28/99  
 FAIRVIEW HEIGHTS IL 60606-0000  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000012  
 AGENCY PAGE: 0000009  
 INVOICE NO: 9903710000003  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000700  
 ABID: 215567  
 SDP ID:FRVWIL0147SF3B

FRAME RELAY SERVICE

CURRENT PERIOD TAXES / REGULATORY RELATED CHARGES :

TYPE	AMOUNT (\$)
FEDERAL TAXES	0.00
SALES/UTILITY TAXES	0.00
GROSS RECEIPTS SURCHARGE TAXES	0.00
CARRIER UNIVERSAL SVC CHG	0.00

CURRENT PERIOD ADJUSTMENTS :

SERVICE/FEATURE INITIATION CHARGE:

ITEM	REFERENCE NO.	NO.	CIRCUIT NO.	AMOUNT (\$)
FRS ACC LINE T1	9000000100176	1	00273876	1,000.00
FRS ACC CHANNEL PORT 448/512 KBPS	9000000100176	1	00273876	500.00
FRS T1 FRS UNI	9000000100176	4	00274589	200.00

MONTHLY RECURRING CHARGES :

ITEM	REFERENCE NO.	ACC TYP	QTY LVL	NO.	RATE (\$)	PRO DATE	PRO RSN	AMOUNT (\$)
FRS ACC LINE T1	9000000100176			1	1,049.00			1,049.00
FRS ACC CHANNEL PORT 448/512 KBPS	9000000100176			1	675.00			675.00
FRS DOMESTIC TRANSPORT CIR9	9000000100176			4	50.00			200.00



AGENCY: GSA BILLING VER. CSS-FVH, IL FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA LOCATION/SERVICE DETAIL  
 10850 LINCOLN TRAIL FOR PERIOD 02/01/99 TO 02/28/99  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000014  
 AGENCY PAGE: 0000011  
 INVOICE NO: 990371000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000701  
 ABID: 181496  
 SDP ID: FRVWIL0147SA3B

ASYNCHRONOUS TRANSFER MODE SERVICE

CURRENT PERIOD TAXES / REGULATORY RELATED CHARGES :

TYPE	AMOUNT (\$)
FEDERAL TAXES	0.00
SALES/UTILITY TAXES	0.00
GROSS RECEIPTS SURCHARGE TAXES	0.00
CARRIER UNIVERSAL SVC CHG	856.38

CURRENT PERIOD ADJUSTMENTS :

SERVICE/FEATURE INITIATION CHARGE:

ITEM	REFERENCE NO.	NO.	CIRCUIT NO.	AMOUNT (\$)
ATM ACCESS LINE T3 (DS3-1)	9000000103774	1	00273876	2,000.00
ATM PORT CONNECTION T3 (45 MBPS)	9000000103774	1	00273876	1,000.00

MONTHLY RECURRING CHARGES :

ITEM	REFERENCE NO.	ACC TYP	QTY LVL	NO.	RATE (\$)	PRORATION DATE	PRO RSN	AMOUNT (\$)
ATM ACCESS LINE T3 (DS3-1)	9000000103774			1	9,515.00			9,515.00
ATM PORT CONNECTION T3 (45 MBPS)	9000000103774			1	5,200.00			5,200.00

AGENCY: GSA BILLING VER. CSS-FVH, IL. FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA LOCATION SERVICE SUMMARY  
 10850 LINCOLN TRAIL FOR PERIOD 02/01/99 TO 02/28/99  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000015  
 AGENCY PAGE: 0000012  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000702  
 ABID: 555899  
 SDP ID:FRVWIL0147SV3B

CIRCUIT SWITCHED SERVICE

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/ TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
CSS	20.46	2000.00	0.00	0.00	0.77	0.00	2021.23
TOTALS :	20.46	2000.00	0.00	0.00	0.77	0.00	2021.23

AGENCY: GSA BILLING VER. CSS-FVH, IL. FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA LOCATION/SERVICE SUMMARY  
 10850 LINCOLN TRAIL FOR PERIOD 02/01/99 TO 02/28/99  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000016  
 AGENCY PAGE: 0000013  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000702  
 ABID: 555899  
 SDP ID:FRVWIL0147SV3B

CIRCUIT SWITCHED SERVICE

CURRENT PERIOD TAXES / REGULATORY RELATED CHARGES :

TYPE	AMOUNT (\$)
FEDERAL TAXES	0.00
SALES/UTILITY TAXES	0.00
GROSS RECEIPTS SURCHARGE TAXES	0.00
CARRIER UNIVERSAL SVC CHG	0.77

CURRENT PERIOD ADJUSTMENTS :

MONTHLY RECURRING CHARGES :

ITEM	REFERENCE NO.	ACC TYP	QTY LVL	NO.	RATE (\$)	PRO DATE	PRO RSN	AMOUNT (\$)
CSS T1 (1.5336mbs)	9000000100176			2	1,000.00			1,000.00

OUTWARD CALL CHARGES

NORMAL CALLS

TO POP:	CALLS	MINUTES	COST
003005 ON	1	22.4	0.42
004007 ON	1	4.7	0.05
002252 OFF	2	2.1	0.07
006110 OFF	4	8.8	0.32
000021 ON	3	3.9	0.14
004532 OFF	1	1.0	0.06
003221 OFF	1	1.3	0.04
000032 ON	1	.5	0.01
003750 OFF	1	.9	0.03
003750 OFF	2	.2	0.01

AGENCY: GSA BILLING VER. CSS-FVH, IL. FTS2001 AGENCY INVOICE - DO NOT PAY  
 CALL DETAIL INFORMATION  
 LOCATION: GSA FOR PERIOD 02/01/99 TO 02/28/99  
 10850 LINCOLN TRAIL  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000017  
 AGENCY PAGE: 0000014  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000702  
 ABID: 555899  
 SDP ID:FRVWIL0147SV3B

CIRCUIT SWITCHED SERVICE

VOICE CALLS

#	DATE TIME	MIN	FT	CALLING NO	CALLING CTY/ST	ORG SDF/ POP	ORG TYP	CALLED NO	CALLLED CITY/ST	TRM SDP/ POP	TRM TYP	TOTAL (\$)
(CALL DETAIL IS SHOWN ON THE FOLLOWING PAGES)												
/						/	/				/	
/				ACCESS TYPE KEY		/	/	FT	- FEATURE CODES		/	
/						/	/	A	- OFF-NET INFORMATION		/	
/				1 - ON-NET		/	/	B	- AUTHORIZATION CODE VERIFICATION		/	
/				2 - OFF-NET		/	/	C	- ATTENDANT AUTH CODE VERIFICATION		/	
/				6 - ISDN PRIMARY		/	/	F	- INWARD SELECTED ACCESS		/	
/						/	/	G	- LOCATOR		/	
/						/	/				/	
/						/	/				/	
@ - INDICATES SHARED CALL												

AGENCY: GSA BILLING VER. CSS-FVH, IL. FTS2001 AGENCY INVOICE - DO NOT PAY  
 CALL DETAIL INFORMATION  
 LOCATION: GSA FOR PERIOD 02/01/99 TO 02/28/99  
 10850 LINCOLN TRAIL  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000018  
 AGENCY PAGE: 00000000015  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000702  
 ABID: 555899  
 SDP ID: FRVWIL0147SV3B

CIRCUIT SWITCHED SERVICE

VOICE CALLS

#	DATE	TIME	MIN	FT	CALLING NO	CALLING CTY/ST	ORG SDP/ POP	ORG TYP	CALLED NO	CALLED CITY/ST	TRM SDP/ POP	TRM TYP	TOTAL (\$)
00001	0201	0810	1.4		3123534324	CHICAGO	IL CHICIL7847SV90	1	4123646504	PERRYSVL PA	2060	2	0.06
00002	0201	0840	22.4		3123534324	CHICAGO	IL CHICIL7847SV90	1	6172236025	BOSTON MA	BOSTMA0047SVCH	1	0.42
00003	0201	0933	1.0		3123534324	CHICAGO	IL CHICIL7847SV90	1	8035445100	COLUMBIA SC	4340	2	0.07
00004	0201	1304	1.5		3123534324	CHICAGO	IL CHICIL7847SV90	1	2023054901	WASHINGTON DC	WASHDCIN47SV04	1	0.01
00005	0201	1311	4.7		3123534324	CHICAGO	IL CHICIL7847SV90	1	2023054901	WASHINGTON DC	WASHDCIN47SV04	1	0.05
00006	0201	1719	1.1		3123534324	CHICAGO	IL CHICIL7847SV90	1	2025149368	WASHINGTON DC	WASHDCIN47SV04	1	0.01
00007	0202	0923	1.0		3123534324	CHICAGO	IL CHICIL7847SV90	1	8172586482	FORT WORTH TX	4532	2	0.06
00008	0202	1005	0.8		3123534324	CHICAGO	IL CHICIL7847SV90	1	5173863636	CLARE MI	3830	2	0.05
00009	0202	1010	1.1		3123534324	CHICAGO	IL CHICIL7847SV90	1	9194937863	DURHAM NC	3995	2	0.06
00010	0202	1139	5.3		3123534324	CHICAGO	IL CHICIL7847SV90	1	2022263698	WASHINGTON DC	3221	2	0.15
00011	0202	1149	1.6		3123534324	CHICAGO	IL CHICIL7847SV90	1	6129063272	MINNEAPOLS MN	2252	2	0.06
00012	0202	1204	1.3		3123534324	CHICAGO	IL CHICIL7847SV90	1	7026445607	LAS VEGAS NV	4110	2	0.04
00013	0202	1246	1.0		3123534324	CHICAGO	IL CHICIL7847SV90	1	2129221637	NEW YORK NY	6110	2	0.06
00014	0202	1252	0.5		3123534324	CHICAGO	IL CHICIL7847SV90	1	7012559393	BISMARCK ND	4020	2	0.01
00015	0202	1253	0.9		3123534324	CHICAGO	IL CHICIL7847SV90	1	7012559393	BISMARCK ND	4020	2	0.03
00016	0202	1257	0.2		3123534324	CHICAGO	IL CHICIL7847SV90	1	4103936082	BALTIMORE MD	3750	2	0.01

AGENCY: GSA BILLING VER. CSS-FVH, IL      FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA      LOCATION/SERVICE SUMMARY  
                  10850 LINCOLN TRAIL      FOR PERIOD 02/01/99 TO 02/28/99

                 FAIRVIEW HEIGHTS      IL 62208-2039  
 OWNER: 710000600      GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE:      000000019  
 AGENCY PAGE:      0000016  
 INVOICE NO:      9903710000023  
 INVOICE DATE:      03/16/99  
 CUSTOMER NO      710000703  
 ABID:      555899  
 SDP ID:FRVWIL0147SC3B

CIRCUIT SWITCHED SERVICE

CURRENT PERIOD TAXES / REGULATORY CHARGES :

TYPE	AMOUNT (\$)
-----	-----
FEDERAL TAXES	0.00
SALES/UTILITY TAXES	0.00
GROSS RECEIPTS SURCHARGE TAXES	0.00
CARRIER UNIVERSAL SVC CHG	0.00

CURRENT PERIOD ADJUSTMENTS :

MONTHLY RECURRING CHARGES :

ITEM	REFERENCE NO.	ACC TYP	QTY LVL	NO.	RATE (\$)	PRO DATE	PRO RSN	AMOUNT (\$)
-----	-----	-----	-----	-----	-----	-----	-----	-----
CSS FT1 - DSOx2	9000000100176			2	1,000.00			1,000.00

SUMMARY OF USAGE CHARGES :

TO POP:	CALLS	AUTH CODE CALLS	MINUTES	CHARGES
-----	-----	-----	-----	-----
000021	17		525.4	19.31
TOTALS	17		525.4	19.31

AGENCY: GSA BILLING VER. CSS-FVH, IL FTS2001 AGENCY INVOICE - DO NOT PAY  
 CALL DETAIL INFORMATION  
 LOCATION: GSA FOR PERIOD 02/01/99 TO 02/28/99  
 10850 LINCOLN TRAIL  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000020  
 AGENCY PAGE: 0000017  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000703  
 ABID: 555899  
 SDP ID: FRVWIL0147SC3B

CIRCUIT SWITCHED SERVICE

DATA CALLS

#	DATE TIME	MIN	FT	CALLING NO	CALLING CTY/ST	ORG SDP/ POP	ORG TYP	CALLED NO	CALLED CITY/ST	TRM SDP/ POP	TRM TYP	TOTAL (\$)
---	-----------	-----	----	------------	----------------	-----------------	------------	-----------	----------------	-----------------	------------	---------------

(CALL DETAIL IS SHOWN ON THE FOLLOWING PAGES)

/						/						/
/				ACCESS TYPE KEY		/	FT	-	FEATURE CODES			/
/						/	A	-	OFF-NET INFORMATION			/
/	1			- ON-NET		/	B	-	AUTHORIZATION CODE VERIFICATION			/
/	2			- OFF-NET		/	C	-	ATTENDANT AUTH CODE VERIFICATION			/
/	6			- ISDN PRIMARY		/	D	-	INWARD SELECTED ACCESS			/
/						/	F	-	LOCATOR			/
/						/						/
/						/						/

@ - INDICATES SHARED CALL

AGENCY: GSA BILLING VER. CSS-FVH, IL FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA CALL DETAIL INFORMATION  
 10850 LINCOLN TRAIL FOR PERIOD 02/01/99 TO 02/28/99  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000021  
 AGENCY PAGE: 0000018  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000703  
 ABID: 555899  
 SDP ID: FRVWIL0147SC3B

CIRCUIT SWITCHED SERVICE

DATA CALLS

#	DATE	TIME	MIN	FT	CALLING NO	CALLING CTY/ST	ORG SDE/ POP	ORG TYP	CALLED NO	CALLED CITY/ST	TRM SDP/ POP	TRM TYP	TOTAL (\$)
00001	0201	1439	187.9		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	5.92	
00002	0201	1752	3.5		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.11	
00003	0201	1757	1.2		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.04	
00004	0203	1222	6.8		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.21	
00005	0203	1224	109.3		SEATTLE	WA SEATWA0047SVD1	01	2029311055	WASHINGTON	DC WASHDC0047SV22	01	5.48	
00006	0203	1229	103.3		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	3.26	
00007	0203	1459	22.7		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.72	
00008	0203	1506	16.1		SEATTLE	WA SEATWA0047SVD1	01	2029311055	WASHINGTON	DC WASHDC0047SV22	01	0.81	
00009	0203	1523	3.2		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.11	
00010	0203	1524	2.8		SEATTLE	WA SEATWA0047SVD1	01	2029311055	WASHINGTON	DC WASHDC0047SV22	01	0.15	
00011	0205	0920	4.6		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.15	
00012	0205	0924	1.3		SEATTLE	WA SEATWA0047SVD1	01	2029311055	WASHINGTON	DC WASHDC0047SV22	01	0.06	
00013	0211	0451	13.5		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.43	
00014	0216	0945	4.2		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.14	
00015	0216	2207	1.9		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.05	
00016	0216	2210	26.1		SEATTLE	WA SEATWA0047SVD1	01	2029311045	WASHINGTON	DC WASHDC0047SV22	01	0.82	
00017	0216	2219	17.2		SEATTLE	WA SEATWA0047SVD1	01	2029311055	WASHINGTON	DC WASHDC0047SV22	01	0.85	

AGENCY: GSA BILLING VER. CSS-FVH, IL. FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA LOCATION SERVICE SUMMARY  
 10850 LINCOLN TRAIL FOR PERIOD 02/01/99 TO 02/28/99  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000022  
 AGENCY PAGE: 0000019  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000704  
 ABID: 555899  
 SDP ID:FRVWIL0147SD3B

DEDICATED TRANSMISSION SERVICE

SERVICE	USAGE CHARGES (\$)	MONTHLY RECURRING (\$)	SVC/FEATURE INITIATION (\$)	VOLUME DISCOUNT (\$)	REG REL CHG/TAXES (\$)	ADJUSTMENTS (\$)	NET COST (\$)
DTS	0.00	1,924.00	50.00	0.00	16.09	0.00	1,990.09
TOTALS :	0.00	1,924.00	50.00	0.00	16.09	0.00	1,990.09

AGENCY: GSA BILLING VER. CSS-FVH, IL. FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA 10850 LINCOLN TRAIL  
 FAIRVIEW HEIGHTS IL 62208-2039  
 OWNER: 710000600 GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000023  
 AGENCY PAGE: 0000020  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000704  
 ABID: 555899  
 SDP ID: FRVWIL0147SD3B

DEDICATED TRANSMISSION SERVICE

CURRENT PERIOD TAXES / REGULATORY RELATED CHARGES :  
 TYPE AMOUNT (\$)  
 -----  
 FEDERAL TAXES 0.00  
 SALES/UTILITY TAXES 0.00  
 GROSS RECEIPTS SURCHARGE TAXES 0.00  
 CARRIER UNIVERSAL SVC CHG 0.00  
 CURRENT PERIOD ADJUSTMENTS :

SERVICE/FEATURE INITIATION CHARGE:

ITEM	REFERENCE NO.	NO.	CIRCUIT NO.	AMOUNT (\$)
FULL SERVICE INITIATION	9000000100176	1	00273876	50.00

MONTHLY RECURRING CHARGES :

ITEM	REFERENCE NO.	CIRCUIT NO.	TERMINATE SDP	PRO DATE	PRO RSN	AMOUNT (\$)
DTS SPECIAL ROUTING TRANSPORT	9000000100176	00218498	300001489XXXX			1,049.00
DTS FT1 - 2 UNI	9000000100176	00218498	300001489XXXX			675.00
DTS DIGITAL ACCESS FEATURE (MPT)	9000000100176	00218498	300001489XXXX			200.00



AGENCY: GSA BILLING VER. CSS-FVH, IL      FTS2001 AGENCY INVOICE - DO NOT PAY  
 LOCATION: GSA      LOCATION/SERVICE SUMMARY  
                  10850 LINCOLN TRAIL      FOR PERIOD 02/01/99 TO 02/28/99  
  
                  FAIRVIEW HEIGHTS      IL 62208-2039  
 OWNER: 710000600      GSA BILLING VERIFICATION - FTS2001 DIVISION  
 AGENCY HIERARCHY CODE: 47004710471547204725473A473B

INVOICE PAGE: 000000025  
 AGENCY PAGE: 0000022  
 INVOICE NO: 9903710000023  
 INVOICE DATE: 03/16/99  
 CUSTOMER NO: 710000705  
 ABID: 555899  
 SDP ID:FRVWIL0147SO3B

OTHER CHARGES

CURRENT PERIOD TAXES / REGULATORY RELATED CHARGES :  
 TYPE      AMOUNT (\$)  
 -----  
 FEDERAL TAXES      0.00  
 SALES/UTILITY TAXES      0.00  
 GROSS RECEIPTS SURCHARGE TAXES      0.00  
 CARRIER UNIVERSAL SVC CHG      0.00  
 CURRENT PERIOD ADJUSTMENTS :

MONTHLY RECURRING CHARGES :

ITEM	REFERENCE NO.	ACC TYP	QTY LVL	NO.	RATE (\$)	PRO DATE	PRO RSN	AMOUNT (\$)
S. DAR TRAINING	9000000082696			1	7.50			7.50