

EXHIBIT J

MAY, 2000 BILL

Remittance
from
AMERITECH RESELLER SERVICES



Date: 5/16/00

Customer Code: KAYIL

Customer #: 262 5IL 0000

Terms: Net 30 Days

Invoice #: 104042

To: Kayla Communications, Inc
5904 W. North Ave.

Chicago, IL
60639

Attn: Roderick Brim

| | | |
|----------------------|---------------|-----------------|
| Previous Balance: | \$49,027.55 | |
| Payments: | \$0.00 | |
| Adjustments: | (\$11,026.95) | |
| Late Payment Charge: | \$0.00 | |
| Current Invoice: | \$9,080.91 | Due By: 6/15/00 |
| | <hr/> | |
| Balance Due: | \$47,081.51 | |

Please remit payment to :

P.O. Box 689775
Milwaukee, WI 53268-9775

For Billing Questions call: (414)-390-2600

AEBS

from
AMERITECH RESELLER SERVICES

To: Kayla Communications, Inc
5904 W. North Ave.

Chicago, IL
60639

Attn: Roderick Brim

Invoice Number: 104042

Customer Code: KAYIL

Customer #: 262 5IL 0000

Invoice Date: 5/16/00

Due Date: 6/15/00

Page 1

RESELLER BASE RATE

Consumer

| | |
|------------------------------|------------|
| Network Access Lines | \$1,207.45 |
| Network Access Non-Recurring | \$94.18 |
| Local Usage | \$4,164.55 |
| Toll Usage | \$1,437.98 |
| CO Features | \$229.02 |
| Credit USOC's | \$0.00 |
| No Discount | \$1,535.19 |

Consumer TOTAL: \$8,668.37

Business

| | |
|----------------------|----------|
| Network Access Lines | \$146.46 |
| Local Usage | \$58.27 |
| Toll Usage | \$18.24 |
| CO Features | \$26.50 |
| Other | \$0.00 |
| No Discount | \$163.07 |

Business TOTAL: \$412.54

GRAND TOTAL: \$9,080.91

DETAIL INVOICE
from
AMERITECH RESELLER SERVICES



Invoice Number: 104042
Customer Code: KAYIL
Customer #: 262 5IL 0000
Invoice Date: 5/16/00

Bill Group: Consumer

Bill Line: Network Access Lines

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|--------------------------|------------------|-----|--------------------|
| RWN | NALCA | 2 | \$4.22 |
| RWN | NALMA | 277 | \$1,140.79 |
| RWN | NALS1 | 9 | \$62.44 |
| RWN | RWN | 256 | \$0.00 |
| Bill Line Total : | | | \$1,207.45 |

Bill Line: Network Access Non-Recurring

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|--------------------------|------------------|-----|--------------------|
| RWN | NRSC | 2 | \$94.18 |
| Bill Line Total : | | | \$94.18 |

Bill Line: Local Usage

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|------------------|------------------|--------|--------------------|
| RES | 919233 | 121854 | \$4,164.55 |

Bill Line Total :**\$4,164.55**

Bill Line: Toll Usage

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|-------------------------|-------------------------|------------|---------------------------|
| RES | 919205 | 3343 | \$1,298.64 |
| RES | 919206 | 56 | \$16.80 |
| RES | 919211 | 100 | \$122.54 |

Bill Line Total :**\$1,437.98**

Bill Line: CO Features

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|-------------------------|-------------------------|------------|---------------------------|
| RES | 919216 | 23 | \$7.40 |
| RWN | ESC | 14 | \$8.56 |
| RWN | ESX | 253 | \$126.50 |
| RWN | N8D | 30 | \$27.52 |
| RWN | NSD | 38 | \$59.04 |

Bill Line Total :**\$229.02**

Bill Line: Credit USOC's

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|-------------------------|-------------------------|------------|---------------------------|
| RWN | ESY1F | 31 | \$0.00 |
| RWN | ESY2F | 10 | \$0.00 |

Bill Line Total :**\$0.00**

Bill Line: No Discount

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|------------------|------------------|-----|--------------------|
| RWN | 9LM | 279 | \$841.65 |
| RWN | 9PZLX | 256 | \$0.00 |
| RWN | 9ZRMR | 36 | \$11.65 |
| RWN | LAWMM | 288 | (\$191.75) |
| RWN | NLT | 3 | \$1.50 |
| RWN | NPU | 163 | \$161.28 |
| RWN | NR9CV | 2 | \$37.70 |
| RWN | NR9RP | 9 | \$48.06 |
| RWN | NRLCL | 4 | \$87.12 |
| RWN | NSR | 288 | \$67.96 |
| RWN | REB1A | 277 | \$173.25 |
| RWN | REB1B | 243 | \$0.00 |
| RWN | REB7A | 12 | \$0.00 |
| RWN | REB7B | 12 | \$0.00 |
| RWN | RTV1N | 252 | \$0.00 |
| RWN | TTR | 255 | \$0.00 |
| RWN | UXTBC | 1 | \$0.65 |
| RWN | UXTBT | 3 | \$1.50 |
| RWN | UXTBU | 270 | \$282.67 |
| RWN | UXTCH | 2 | \$0.30 |
| RWN | UXTCJ | 1 | \$0.75 |
| RWN | UXTD7 | 1 | \$0.85 |
| RWN | UXTDJ | 1 | \$1.25 |
| RWN | UXTDT | 1 | \$1.00 |
| RWN | UXTDX | 2 | \$2.00 |

| | | | |
|-----|-------|---|--------|
| RWN | UXTEE | 1 | \$0.95 |
| RWN | UXTEJ | 3 | \$2.55 |
| RWN | UXTEK | 1 | \$1.30 |
| RWN | UXTFA | 1 | \$1.00 |

Bill Line Total : \$1,535.19

Bill Group Total : \$8,668.37

Bill Group: Business

Bill Line: Network Access Lines

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|------------------|------------------|-----|--------------------|
| 1B8 | 1B8 | 6 | \$0.00 |
| 19Q | NALMA | 12 | \$85.68 |
| 1B8 | NALMA | 8 | \$60.78 |

Bill Line Total : \$146.46

Bill Line: Local Usage

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|------------------|------------------|------|--------------------|
| BUS | 919233 | 1623 | \$58.27 |

Bill Line Total : \$58.27

Bill Line: Toll Usage

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|------------------|------------------|-----|--------------------|
| BUS | 919205 | 51 | \$18.24 |
| BUS | 919211 | 0 | \$0.00 |

Bill Line Total :**\$18.24**

Bill Line: CO Features

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|-------------------------|-------------------------|------------|---------------------------|
| BUS | 919216 | 2 | \$0.60 |
| 1B8 | ESX | 4 | \$6.90 |
| 1B8 | N8D | 4 | \$5.08 |
| 1B8 | NSD | 4 | \$13.92 |

Bill Line Total :**\$26.50**

Bill Line: Other

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|-------------------------|-------------------------|------------|---------------------------|
| 19Q | PSE | 10 | \$0.00 |
| 19Q | RBVXC | 12 | \$0.00 |

Bill Line Total :**\$0.00**

Bill Line: No Discount

| Class of Service | USOC/Charge Type | Qty | RESELLER BASE RATE |
|-------------------------|-------------------------|------------|---------------------------|
| 19Q | 19Q | 12 | \$0.00 |
| 1B8 | 9LM | 2 | \$7.00 |
| 19Q | 9PZLX | 12 | \$0.00 |
| 1B8 | 9PZLX | 6 | \$0.00 |
| 1B8 | 9ZR | 10 | \$34.14 |
| 19Q | 9ZR | 24 | \$62.62 |
| 19Q | CF3FP | 12 | \$14.64 |

| | | | |
|-----|-------|----|----------|
| 19Q | LAWMM | 12 | (\$9.48) |
| 1B8 | LAWMM | 8 | (\$6.74) |
| 19Q | NP3 | 1 | \$0.00 |
| 19Q | NPU | 6 | \$7.20 |
| 1B8 | NPU | 4 | \$5.12 |
| 1B8 | NR9CV | 1 | \$14.12 |
| 1B8 | NR9RP | 1 | \$3.05 |
| 19Q | NSR | 12 | \$3.36 |
| 1B8 | NSR | 8 | \$2.38 |
| 19Q | PSES1 | 10 | \$0.00 |
| 19Q | RTV1N | 12 | \$0.00 |
| 1B8 | RTV1N | 4 | \$0.00 |
| 19Q | TTB | 12 | \$0.00 |
| 1B8 | TTB | 6 | \$0.00 |
| 19Q | UXTBU | 12 | \$15.00 |
| 1B8 | UXTBU | 8 | \$10.66 |

Bill Line Total :

\$163.07

Bill Group Total :

\$412.54

Invoice 104042 Total

\$9,080.91

End of Invoice 104042

AUDIT DETAIL INVOICE
from
AMERITECH RESELLER SERVICES



Invoice Number: 104042

Customer #: 262 5IL 0000

Customer Code: KAYIL

Invoice Date: 5/16/00

Summary Invoice Group: Consumer

Summary Invoice Line: Network Access Lines

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|-------------|----------|
| RWN | NALCA | 2 | \$4.22 | | \$4.22 | 2 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | NALMA | 277 | \$1,140.79 | | \$1,202.94 | 246 | -\$62.15 | 31 | \$0.00 | 0 |
| RWN | NALSI | 9 | \$62.44 | | \$65.68 | 8 | -\$3.24 | 1 | \$0.00 | 0 |
| RWN | RWN | 256 | \$0.00 | | \$0.00 | 256 | \$0.00 | 0 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$1,207.45 | | \$1,272.84 | 512 | -\$65.39 | 32 | \$0.00 | 0 |

Summary Invoice Line: Network Access Non-Recurring

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|-------------|----------|
| RWN | NRSC | 2 | \$94.18 | | \$0.00 | 0 | \$0.00 | 0 | \$94.18 | 2 |
| Invoice Summary Line Total : | | | \$94.18 | | \$0.00 | 0 | \$0.00 | 0 | \$94.18 | 2 |

Summary Invoice Line: Local Usage

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|-------------|----------|
| RES | 919233 | 121854 | \$4,164.55 | 435978 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$4,164.55 | 435978 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

Summary Invoice Line: Toll Usage

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|-------------|----------|
| RES | 919205 | 3343 | \$1,298.64 | | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| RES | 919206 | 56 | \$16.80 | | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| RES | 919211 | 100 | \$122.54 | 601 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$1,437.98 | 601 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

Summary Invoice Line: CO Features

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|-------------|----------|
| RES | 919216 | 23 | \$7.40 | | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | ESC | 14 | \$8.56 | | \$8.97 | 13 | -\$0.41 | 1 | \$0.00 | 0 |
| RWN | ESX | 253 | \$126.50 | | \$133.34 | 226 | -\$6.84 | 27 | \$0.00 | 0 |
| RWN | N8D | 30 | \$27.52 | | \$28.86 | 26 | -\$1.34 | 4 | \$0.00 | 0 |
| RWN | NSD | 38 | \$59.04 | | \$61.20 | 34 | -\$2.16 | 4 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$229.02 | | \$232.37 | 299 | -\$10.75 | 36 | \$0.00 | 0 |

Summary Invoice Line: Credit USOC's

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|-------------|----------|
| RWN | ESY1F | 31 | \$0.00 | | \$0.00 | 31 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | ESY2F | 10 | \$0.00 | | \$0.00 | 10 | \$0.00 | 0 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$0.00 | | \$0.00 | 41 | \$0.00 | 0 | \$0.00 | 0 |

Summary Invoice Line: No Discount

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|-------------|----------|
| RWN | 9LM | 279 | \$841.65 | | \$854.00 | 244 | -\$12.35 | 35 | \$0.00 | 0 |
| RWN | 9PZLX | 256 | \$0.00 | | \$0.00 | 256 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | 9ZRMR | 36 | \$11.65 | | \$62.76 | 12 | -\$51.11 | 24 | \$0.00 | 0 |
| RWN | LAWMM | 288 | (\$191.75) | | -\$202.24 | 256 | \$10.49 | 32 | \$0.00 | 0 |
| RWN | NLT | 3 | \$1.50 | | \$1.50 | 3 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | NPU | 163 | \$161.28 | | \$172.80 | 144 | -\$11.52 | 19 | \$0.00 | 0 |
| RWN | NR9CV | 2 | \$37.70 | | \$0.00 | 0 | \$0.00 | 0 | \$37.70 | 2 |
| RWN | NR9RP | 9 | \$48.06 | | \$0.00 | 0 | \$0.00 | 0 | \$48.06 | 9 |
| RWN | NRLCL | 4 | \$87.12 | | \$0.00 | 0 | \$0.00 | 0 | \$87.12 | 4 |
| RWN | NSR | 288 | \$67.96 | | \$71.68 | 256 | -\$3.72 | 32 | \$0.00 | 0 |
| RWN | REB1A | 277 | \$173.25 | | \$174.96 | 243 | -\$1.71 | 34 | \$0.00 | 0 |
| RWN | REB1B | 243 | \$0.00 | | \$0.00 | 243 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | REB7A | 12 | \$0.00 | | \$0.00 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | REB7B | 12 | \$0.00 | | \$0.00 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | RTVIN | 252 | \$0.00 | | \$0.00 | 252 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | TTR | 255 | \$0.00 | | \$0.00 | 255 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTBC | 1 | \$0.65 | | \$0.65 | 1 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTBT | 3 | \$1.50 | | \$1.50 | 3 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTBU | 270 | \$282.67 | | \$298.75 | 239 | -\$16.08 | 31 | \$0.00 | 0 |
| RWN | UXTCH | 2 | \$0.30 | | \$0.50 | 1 | -\$0.20 | 1 | \$0.00 | 0 |
| RWN | UXTCJ | 1 | \$0.75 | | \$0.75 | 1 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTD7 | 1 | \$0.85 | | \$0.85 | 1 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTDJ | 1 | \$1.25 | | \$1.25 | 1 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTDT | 1 | \$1.00 | | \$1.00 | 1 | \$0.00 | 0 | \$0.00 | 0 |

| | | | | | | | | | | |
|-------------------------------------|-------|---|-------------------|--|-------------------|-------------|-----------------|------------|-----------------|-----------|
| RWN | UXTDX | 2 | \$2.00 | | \$2.00 | 2 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTEE | 1 | \$0.95 | | \$0.95 | 1 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTEJ | 3 | \$2.55 | | \$2.55 | 3 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTEK | 1 | \$1.30 | | \$1.30 | 1 | \$0.00 | 0 | \$0.00 | 0 |
| RWN | UXTFA | 1 | \$1.00 | | \$1.00 | 1 | \$0.00 | 0 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$1,535.19 | | \$1,448.51 | 2444 | -\$86.20 | 208 | \$172.88 | 15 |

| | | | | | | | | | | |
|--------------------------------------|--|--|-------------------|---------------|-------------------|-------------|------------------|------------|-----------------|-----------|
| Invoice Summary Group Total : | | | \$8,668.37 | 436579 | \$2,953.72 | 3296 | -\$162.34 | 276 | \$267.06 | 17 |
|--------------------------------------|--|--|-------------------|---------------|-------------------|-------------|------------------|------------|-----------------|-----------|

Summary Invoice Group: Business

Summary Invoice Line: Network Access Lines

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|-------------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|---------------|----------|
| 1B8 | 1B8 | 6 | \$0.00 | | \$0.00 | 6 | \$0.00 | 0 | \$0.00 | 0 |
| 19Q | NALMA | 12 | \$85.68 | | \$85.68 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | NALMA | 8 | \$60.78 | | \$42.84 | 6 | \$17.94 | 2 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$146.46 | | \$128.52 | 24 | \$17.94 | 2 | \$0.00 | 0 |

Summary Invoice Line: Local Usage

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|-------------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|---------------|----------|
| BUS | 919233 | 1623 | \$58.27 | 2803 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$58.27 | 2803 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

Summary Invoice Line: Toll Usage

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|-------------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|---------------|----------|
| BUS | 919205 | 51 | \$18.24 | | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| BUS | 919211 | 0 | \$0.00 | | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$18.24 | | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |

Summary Invoice Line: CO Features

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|-------------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|---------------|----------|
| BUS | 919216 | 2 | \$0.60 | | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | ESX | 4 | \$6.90 | | \$3.04 | 2 | \$3.86 | 2 | \$0.00 | 0 |
| 1B8 | N8D | 4 | \$5.08 | | \$2.24 | 2 | \$2.84 | 2 | \$0.00 | 0 |
| 1B8 | NSD | 4 | \$13.92 | | \$6.14 | 2 | \$7.78 | 2 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$26.50 | | \$11.42 | 6 | \$14.48 | 6 | \$0.00 | 0 |

Summary Invoice Line: Other

| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|-------------|----------|
| 19Q | PSE | 10 | \$0.00 | | \$0.00 | 10 | \$0.00 | 0 | \$0.00 | 0 |
| 19Q | RBVXC | 12 | \$0.00 | | \$0.00 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$0.00 | | \$0.00 | 22 | \$0.00 | 0 | \$0.00 | 0 |

Summary Invoice Line: No Discount

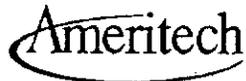
| Class of Service | USOC / Call Pack | Qty / Msgs | RESELLER B Base Rate | Usage Minutes | Recurring Charge | Recurring Qty | Fractional Charge | Fractional Qty | OC/C Charge | OC/C Qty |
|------------------------------|------------------|------------|----------------------|---------------|------------------|---------------|-------------------|----------------|-------------|----------|
| 19Q | 19Q | 12 | \$0.00 | | \$0.00 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | 9LM | 2 | \$7.00 | | \$7.00 | 2 | \$0.00 | 0 | \$0.00 | 0 |
| 19Q | 9PZLX | 12 | \$0.00 | | \$0.00 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | 9PZLX | 6 | \$0.00 | | \$0.00 | 6 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | 9ZR | 10 | \$34.14 | | \$20.92 | 4 | \$13.22 | 6 | \$0.00 | 0 |
| 19Q | 9ZR | 24 | \$62.62 | | \$62.76 | 12 | -\$0.14 | 12 | \$0.00 | 0 |
| 19Q | CF3FP | 12 | \$14.64 | | \$14.64 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| 19Q | LA WMM | 12 | (\$9.48) | | -\$9.48 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | LA WMM | 8 | (\$6.74) | | -\$4.74 | 6 | -\$2.00 | 2 | \$0.00 | 0 |
| 19Q | NP3 | 1 | \$0.00 | | \$0.00 | 1 | \$0.00 | 0 | \$0.00 | 0 |
| 19Q | NPU | 6 | \$7.20 | | \$7.20 | 6 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | NPU | 4 | \$5.12 | | \$3.60 | 3 | \$1.52 | 1 | \$0.00 | 0 |
| 1B8 | NR9CV | 1 | \$14.12 | | \$0.00 | 0 | \$0.00 | 0 | \$14.12 | 1 |
| 1B8 | NR9RP | 1 | \$3.05 | | \$0.00 | 0 | \$0.00 | 0 | \$3.05 | 1 |
| 19Q | NSR | 12 | \$3.36 | | \$3.36 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | NSR | 8 | \$2.38 | | \$1.68 | 6 | \$0.70 | 2 | \$0.00 | 0 |
| 19Q | PS1 | 10 | \$0.00 | | \$0.00 | 10 | \$0.00 | 0 | \$0.00 | 0 |
| 19Q | RTVIN | 12 | \$0.00 | | \$0.00 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | RTVIN | 4 | \$0.00 | | \$0.00 | 4 | \$0.00 | 0 | \$0.00 | 0 |
| 19Q | TTB | 12 | \$0.00 | | \$0.00 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | TTB | 6 | \$0.00 | | \$0.00 | 6 | \$0.00 | 0 | \$0.00 | 0 |
| 19Q | UXTBU | 12 | \$15.00 | | \$15.00 | 12 | \$0.00 | 0 | \$0.00 | 0 |
| 1B8 | UXTBU | 8 | \$10.66 | | \$7.50 | 6 | \$3.16 | 2 | \$0.00 | 0 |
| Invoice Summary Line Total : | | | \$163.07 | | \$129.44 | 168 | \$16.46 | 25 | \$17.17 | 2 |

| | | | | | | | | |
|-------------------------------|----------|------|----------|-----|---------|----|---------|---|
| Invoice Summary Group Total : | \$412.54 | 2803 | \$269.38 | 220 | \$48.88 | 33 | \$17.17 | 2 |
|-------------------------------|----------|------|----------|-----|---------|----|---------|---|

Invoice 104042 Total : \$9,080.91

End of Invoice 104042

INVOICE ADJUSTMENTS
from
AMERITECH RESELLER SERVICES



Invoice Number: 104042
 Customer Code: KAYIL
 Customer #: 262 5IL 0000
 Invoice Date: 5/16/00

Credits

| Date | Invoice | COS | USOC | Gross Amt. | Disc. % | Disc. Amt. | Adj. Amount | Qty | Description |
|--|---------|-----|------|-------------|---------|------------|-------------|-----|-------------|
| 5/11/00 7:09:10 AM | 103516 | | | \$11,026.95 | 0 | \$0.00 | \$11,026.95 | | |
| Desc: Credit adjustment for overbilling of non-recurring service charges on assume orders billed through the 4-16-00 bill period. Paul Chambers 414 390-2676 | | | | | | | | | |
| Credit Totals: | | | | \$11,026.95 | | \$0.00 | \$11,026.95 | | |

Debits

| Date | Invoice | COS | USOC | Gross Amt. | Disc. % | Disc. Amt. | Adj. Amount | Qty | Description |
|------|---------|-----|------|------------|---------|------------|-------------|-----|-------------|
|------|---------|-----|------|------------|---------|------------|-------------|-----|-------------|