

Tue Mar 21 15:08:13 2000

1

customer_no	Amount	check_number	Date	Invoice	Currency
26111	625.81	000049706	08/25/97	9708026111	U.S. Dollars
26111	1023.50	000050237	10/06/97	9709026111	U.S. Dollars
26111	1458.61	000050466	10/24/97	9710026111	U.S. Dollars
26111	1045.94	000051019	12/08/97	9711026111	U.S. Dollars
26111	1055.55	000052156	02/17/98	9712026111	U.S. Dollars
26111	823.32	000052156	02/17/98	9801026111	U.S. Dollars
26111	1410.30	000052430	03/04/98	9802026111	U.S. Dollars
26111	2434.52	000052780	03/30/98	9803026111	U.S. Dollars
26111	2665.49	000053122	04/24/98	9804026111	U.S. Dollars
26111	2415.18	000053721	06/05/98	9805026111	U.S. Dollars
26111	2841.81	000001056	07/27/98	9807026111	U.S. Dollars
26111	1450.31	000001490	09/08/98	9808026111	U.S. Dollars
26111	1780.20	000001983	10/16/98	9809026111	U.S. Dollars
26111	1459.72	000002125	10/26/98	9810026111	U.S. Dollars
26111	1423.95	000002588	12/03/98	9811026111	U.S. Dollars
26111	2558.59	000002709	12/18/98	9806026111	U.S. Dollars
26111	2016.10	000003037	01/11/99	9812026111	U.S. Dollars
26111	1252.39	000003288	01/25/99	9901026111	U.S. Dollars
26111	1753.32	000003846	03/04/99	9902026111	U.S. Dollars
26111	2155.42	000004118	03/26/99	9903026111	U.S. Dollars
26111	3908.24	000004605	05/03/99	9904026111	U.S. Dollars
26111	2402.46	000005007	06/02/99	9905026111	U.S. Dollars
26111	13.36	000002165	06/02/99	on acct	U.S. Dollars
26111	1831.27	000005470	07/09/99	9906026111	U.S. Dollars
26111	18.45	000002179	07/30/99	9907026111	U.S. Dollars
26111	19.24	000002189	07/30/99	9907026111	U.S. Dollars
26111	30.24	000002190	07/30/99	9907026111	U.S. Dollars
26111	1119.09	000005763	07/30/99	9907026111	U.S. Dollars
26111	1431.41	000006113	08/23/99	9908026111	U.S. Dollars
26111	2378.60	000006526	10/01/99	9909026111	U.S. Dollars
26111	17.11	000002207	10/28/99	9910026111	U.S. Dollars
26111	13.90	000002206	10/28/99	9909026111	U.S. Dollars
26111	1306.40	000007014	10/28/99	9910026111	U.S. Dollars
26111	16.28	000002196	11/01/99	9910026111	U.S. Dollars
26111	1120.51	000007372	11/29/99	9911026111	U.S. Dollars
26111	17.08	000002221	11/29/99	9911026111	U.S. Dollars
26111	→ 13.12	000002223	11/29/99	9911026111	U.S. Dollars
26111	13.87	000002230	11/29/99	9911026111	U.S. Dollars
26111	17.73	000002222	11/29/99	9911026111	U.S. Dollars
26111	→ 14.95	000002249	12/30/99	9912026111	U.S. Dollars
26111	2204.12	000007786	12/30/99	9912026111	U.S. Dollars
26111	15.00	000002242	12/30/99	9912026111	U.S. Dollars
26111	14.36	000002243	12/30/99	9912026111	U.S. Dollars
26111	2250.51	000008141	01/31/00	0001026111	U.S. Dollars
26111	→ 15.15	000002248	01/31/00	0001026111	U.S. Dollars
26111	12.15	000002261	03/02/00	0002026111	U.S. Dollars
26111	11.91	000002262	03/02/00	0002026111	U.S. Dollars
26111	2181.49	000008562	03/02/00	0002026111	U.S. Dollars

(48 rows affected)

A count Payment History

INVOICE

Account Number: 26111
Balance Due: \$1,182.31

Invoice Date: 11/01/99
Invoice Period: 10/01/99 - 10/31/99
Invoice Number: 9911026111
Amount Paid: _____

Billed To

Remit Payment To

Attn: Tony Coad
American Insurance Association
1130 Connecticut Avenue, N.W. Ste., 1000
Washington, DC 20036

Attn: Accounts Receivable
Premiere Technologies, Inc.
P.O. Box 14024
Newark, NJ 07198-0024

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Premiere Technologies, Inc." and write your account number on all checks. Thank You!

American Insurance Association

Account Number: 26111
Invoice Number: 9911026111

Invoice Date: 11/01/99
Invoice Period: 10/01/99 - 10/31/99

Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	1,166.96
Total Current Month Fees	0.00
Sales Tax	6.36
Gross Receipts Surcharge	8.99
Total Current Month Charges	\$1,182.31

Statement of Account:

Previous Balance	3,716.01	
Payment Received	3,716.01 CR	
Balance at Billing		0.00

TOTAL AMOUNT DUE \$1,182.31

Please note: Payments received after 10/31/99 will appear on your next invoice.

21-19-025-033

RY DATE/TIME

MAR - 21 '00 (TUE) 5.24

732 935 9176

P. 004

732-935-9176 EXPEDITE SYSTEMS

362 P04

MAR 21 '00 15:26

Account Number: 26111
Invoice Number: 9911026111

Invoice Date: 11/01/99
Invoice Period: 10/01/99 - 10/31/99

Account Usage Summary

	Total Units	Total Charges
Domestic Fax Express	4,644.7	1,165.76
	<u>4,644.7</u>	<u>\$1,165.76</u>
Email/Mailbox	150.0 K	1.20
Delivery Charges		\$1,166.96
Total Current Month Usage Charges		\$1,166.96

21-19-025-0334

RX DATE/TIME : MAR -21' 00 (TUE) 15:24

732 935 9176

P 005

732-935-9176 EXPEDITE SYSTEMS

362 P05

MAR 21 '00 15:26

Account Number: 26111
Invoice Number: 9911026111

Invoice Date: 11/01/99
Invoice Period: 10/01/99 - 10/31/99

Account Delivery Summary by Bill Code

110	\$217.02
130	\$819.76
151	\$26.97
165	\$20.87
272	\$19.34
PUBLIC AFFAIRS/KELLYZ	\$17.73
Public Affairs/Roger2	\$13.87
PUBLIC AFFAIRS/ROGERS	\$13.12
Public Affairs/Santorum2	\$17.08



21.19.025.0335

RX DATE/TIME

MAR -24' 00 (FRI) 09:10

732 935 9176

732-935-9176 EXPEDITE SYSTEMS

371 P02

MAR 24 '00 09:12

P 002

INVOICE

Account Number: 26111
Balance Due: \$2,248.43

Invoice Date: 12/01/99
Invoice Period: 11/01/99 - 11/30/99
Invoice Number: 9912026111
Amount Paid: _____

Billed To

Remit Payment To

Attn: Tony Coad
American Insurance Association
1130 Connecticut Avenue, N.W. Ste., 1000
Washington, DC 20036

Attn: Accounts Receivable
Premiere Technologies, Inc.
P.O. Box 14024
Newark, NJ 07198-0024

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Premiere Technologies, Inc." and write your account number on all checks. Thank You!

American Insurance Association

Account Number: 26111
Invoice Number: 9912026111

Invoice Date: 12/01/99
Invoice Period: 11/01/99 - 11/30/99

Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	2,234.19
Total Current Month Fees	0.00
Sales Tax	11.03
Gross Receipts Surcharge	19.49

Total Current Month Charges \$2,264.71

Statement of Account:

Previous Balance	1,182.31	
Payment Received	1,198.59	CR
Balance at Billing		16.28 CR

TOTAL AMOUNT DUE \$2,248.43

Please note: Payments received after 11/30/99 will appear on your next invoice.

21.19.025.0336

RX DATE/TIME : MAR -24' 00 (FRI) 09:10

732 935 9176

P. 003

732-935-9176 EXPEDITE SYSTEMS

371 P03

MAR 24 '00 09:12

Account Number: 26111
Invoice Number: 9912026111

Invoice Date: 12/01/99
Invoice Period: 11/01/99 - 11/30/99

Account Usage Summary

	Total Units	Total Charges
Domestic Fax Express	8,910.0	2,233.39
	<u>8,910.0</u>	<u>\$2,233.39</u>
Email/Mailbox	100.0 K	0.80
Delivery Charges		\$2,234.19
Total Current Month Usage Charges		\$2,234.19

21.19.025.0337

RX DATE/TIME

MAR. -24' 00 (FRI) 09 10

32 935 9176

P 004

732-935-9176 EXPEDITE SYSTEMS

371 P04

MAR 24 '22 09:12

Account Number: 26111
Invoice Number: 9912026111

Invoice Date: 12/01/99
Invoice Period: 11/01/99 - 11/30/99

Account Delivery Summary by Bill Code

110	\$194.80
120	\$183.13
130	\$1,422.27
151	\$219.36
165	\$71.06
PUBLIC AFFAIRS	\$12.63
Public Affairs / Dooley	\$14.36
Public Affairs/Dooley 2	\$15.00
Public Affairs/ROGERS	\$14.95 ←

21.19.025.0338

INVOICE

Account Number: 26111
Balance Due: \$2,265.66

Invoice Date: 01/01/00
Invoice Period: 12/01/99 - 12/31/99
Invoice Number: 0001026111
Amount Paid: _____

Billed To

Remit Payment To

Attn: Tony Coad
American Insurance Association
1130 Connecticut Avenue, N.W. Ste., 1000
Washington, DC 20036

Attn: Accounts Receivable
Premiere Technologies, Inc.
P.O. Box 14024
Newark, NJ 07198-0024

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Premiere Technologies, Inc." and write
your account number on all checks. Thank You!

American Insurance Association

Account Number: 26111
Invoice Number: 0001026111

Invoice Date: 01/01/00
Invoice Period: 12/01/99 - 12/31/99

Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	2,237.24
Total Current Month Fees	0.00
Sales Tax	12.57
Gross Receipts Surcharge	15.85

Total Current Month Charges \$2,265.66

Statement of Account:

Previous Balance	2,248.43	
Payment Received	2,248.43 CR	
Balance at Billing		0.00

TOTAL AMOUNT DUE \$2,265.66

Please note: Payments received after 12/31/99 will appear on your next invoice.

21.19.025.0339

RX DATE/TIME

MAR -21' 00 (TUE) 15:24

732 935 9176

P 012

732-935-9176 EXPEDITE SYSTEMS

362 P12

MAR 21 '00 15:28

Account Number: 26111
Invoice Number: 0001026111

Invoice Date: 01/01/00
Invoice Period: 12/01/99 - 12/31/99

Account Usage Summary

	Total Units	Total Charges
Domestic Fax Express	8,928.9	2,236.84
	<u>8,928.9</u>	<u>\$2,236.84</u>
Email/Mailbox	50.0 K	0.40
Delivery Charges		\$2,237.24
Total Current Month Usage Charges		\$2,237.24

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21.19.025.0340

Account Number: 26111
Invoice Number: 0001026111

Invoice Date: 01/01/00
Invoice Period: 12/01/99 - 12/31/99

Account Delivery Summary by Bill Code

110	\$105.75
120	\$19.62
130	\$1,859.66
151	\$70.63
165	\$87.77
272	\$27.99
PUBLIC AFFAIRS	\$12.55
Public Affairs/Rogers 2	\$15.15 ←

21.19.025.0341