

Conference Plus, Inc.

Audio Invoice Summary for Service from June 1, 2002 to June 30, 2002

Company ABC

Date:6/30/2003

Order #	Host	Invoice #	Amount	Call Date	Ports	Port Hours
5507430	Host 1	5123723	2,051.91	6/3/2002	62	198.55
5507444	Host 1	5123752	551.60	6/3/2002	21	51.42
5694955	Host 2	5128804	232.64	6/4/2002	21	18.15
5694970	Host 2	5138807	365.88	6/6/2002	24	31.22
5545410	Host 1	5148368	894.22	6/10/2002	37	85.02
5545417	Host 1	5156912	186.20	6/11/2002	13	15.58
5710915	Host 3	5163725	1,169.74	6/13/2002	64	110.05
5549730	Host 1	5173304	1,345.94	6/17/2002	48	129.32
5549743	Host 1	5176707	525.08	6/17/2002	23	48.82
Company A			\$7,323.21		313	688.12

Number Of Calls: 9
Average Ports Per Call: 34.78 Ports
Average Time Per Call: 76.46 Hrs.
Average Call Revenue: \$813.69
Total Number of Ports: 313
Total Number of Minutes: 41287
Total For Customer: \$7,323.21

Please Remit to: Conference Plus, Inc.
135 S. LaSalle St., Dept 2509
Chicago, IL 60674-2509