

BILL DATE: APR 19, 1991
ACCOUNT NUMBER: 303-232-8213-310B

TOBACCO INSTITUTE
1626 COLE BLVD SUIT 150
GOLDEN CO 80401-3306

CURRENT CHARGES \$43.96
DUE MAY 08
TOTAL AMOUNT DUE \$43.96

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PAY U S WEST COMMUNICATIONS
TOTAL DUE

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Detach here and return this part.

USWEST COMMUNICATIONS

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ACCOUNT SUMMARY

PREVIOUS BILL \$43.96	PAYMENTS \$43.96	ADJUSTMENTS \$0.00	PREVIOUS BALANCE DISREGARD IF PAID \$0.00
CURRENT CHARGES INCLUDING TAX			CURRENT CHARGES \$43.96
U S WEST COMMUNICATIONS			
TOTAL			TOTAL AMOUNT DUE \$43.96

THE LONG DISTANCE CARRIER YOU HAVE SELECTED IS: AT&T

ACCOUNT DETAIL

MONTHLY SERVICE CHARGES 41.03
ACCOUNT ACTIVITY .00
TAXES 2.93
U S WEST COMMUNICATIONS TOTAL \$43.96

MONTHLY SERVICE - APR 19 THRU MAY 18 34.76
CUSTOMER ACCESS SERVICE - INTERSTATE 5.89
COLORADO DISABLED TELEPHONE USERS FUND .10
911 SURCHARGE .28
U S WEST COMMUNICATIONS SUBTOTAL OF MONTHLY SERVICE CHARGES \$41.03

ACCOUNT ACTIVITY

***** MONTHLY SERVICE ITEMIZATION *****

BASIC SERVICE*
1 PRIVATE BUSINESS LINE

APPROVED FOR PAYMENT
32.65 BY SMB

OPTIONAL SERVICES**
1 TOUCH TONE SERVICE

DATE 4-30-91
2.11
34.76 CREDIT 5302

TOTAL

CUSTOMERS WHO HAVE 976 OR 898 CALL BLOCKING, ALSO WILL HAVE 900 CALL BLOCKING AT NO CHARGE BEGINNING 1-1-91. FOR MORE INFO CALL OUR BUSINESS OFFICE.

FOR BILL AND ORDER INQUIRIES CALL 896-3700

Return this portion for your records. See reverse for information on this bill.

USWEST COMMUNICATIONS 

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U S WEST COMMUNICATIONS PAGE 2

*BASIC SERVICES ARE THE SERVICES THAT ARE NECESSARY FOR YOU TO USE YOUR TELEPHONE.

**OPTIONAL SERVICES ARE PROVIDED AT YOUR REQUEST AND ARE NOT REQUIRED AS PART OF YOUR BASIC TELEPHONE SERVICE.

TAX SUMMARY

FEDERAL EXCISE TAX	1.22	
STATE TAX	1.51	
COUNTY TAX	.20	
U S WEST COMMUNICATIONS SUBTOTAL OF TAXES		\$2.93
U S WEST COMMUNICATIONS CURRENT CHARGES		\$43.96

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See reverse for information on this bill.

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