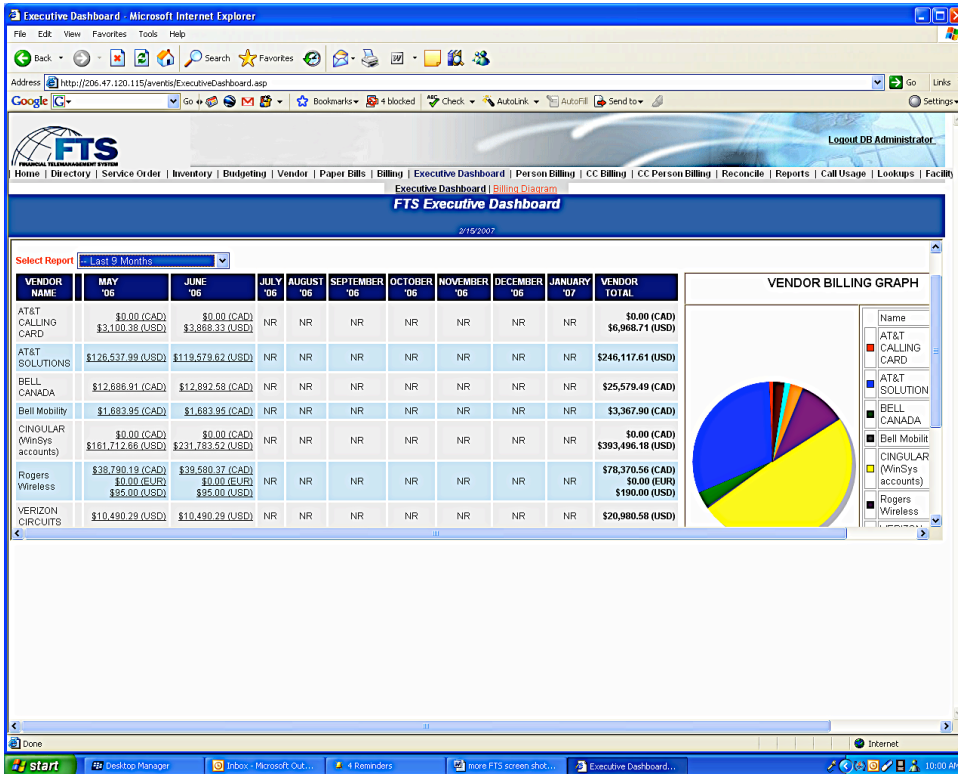


BRIDGING THE INFORMATION GAP

TELECOM EXPENSE MANAGEMENT SOLUTION

One of the toughest challenges facing corporations today is managing their telecommunications monthly vendor billing. There are a lot of factors working against you... the bill amount is never the same, there are multiple vendors submitting numerous bills with different bill dates, considerable experience is required to understand the "language" of the bill and in order to pay it with any degree of confidence you must bridge the gap between your company info and the vendor bill - *all within 30 days!* Faced with this dilemma,

companies are forced into spending valuable company revenue and committing scarce resources to mount an effort to manage the telecommunications bills.



UTR Services will provide you with a better solution to manage your telecommunications vendor expense. Your company will spend less with our services and be able to assign your valuable resources to more productive tasks. UTR has the expertise to process all of your vendor bills, reconcile and correct the billing errors, code the charges for cost allocation and provide web based management reporting and file downloads to the general ledger, employee and cost center level.

Using our web based Financial Telemangement System (FTS) UTR will bridge the gap between the telecommunications vendor bills and your company. Our service will put you back in control over the expense.

Contact Donald Murphy at 201-567-6060 or dmurphy@utrglobal.com for more info.

Reconciled BTNs

BTN	BILL COST	FTS COST	DISCREPANCY	ADD/EDIT NOTES
2582533	\$29.28	\$29.28	\$0.00	(N)
2583130	\$183.45	\$183.45	\$0.00	(N)
2583199	\$54.32	\$54.32	\$0.00	(N)
2583508	\$6.59	\$6.59	\$0.00	(N)
2583625	\$19.94	\$19.94	\$0.00	(N)
2585746	\$108.61	\$108.61	\$0.00	(N)
2586409	\$165.00	\$165.00	\$0.00	(N)
2586430	\$29.53	\$29.53	\$0.00	(N)
2586571	\$166.67	\$166.67	\$0.00	(N)
2586622	\$149.58	\$149.58	\$0.00	(N)
2586652	\$9.76	\$9.76	\$0.00	(N)
2586760	\$75.59	\$75.59	\$0.00	(N)

First Prev a b c d e f g h i j k l m n o p q r s t v w x y z Next Last

Inventory Class	Description	Inventory Group	Vendor	Manufacturer	Part #	Total Inv	Avail	On Order
46211	Anya E711 Set	SET	Bell Canada	Avaya		5	0	22
46400	Anya B4100 Set	SET	Bell Canada	Avaya		4	4	22
AXR58000	EMR AXR 58000 Server	SERVER	International Business Machines	IBM		1	1	0
APOLLO	APOLLO Workstation	PC/MATP	Unknown Vendor	Sony		30	30	0
AWA11LPS	Anya 1 LPS	LPS	Unknown Vendor	Lucent		2	2	0
AWA12LPS	Anya 2 LPS	LPS	Unknown Vendor	Lucent		2	2	0
AWA14DEVELOPMENTACTIVITY	Anya Development Activity	SERVER	Unknown Vendor	Lucent		3	1	2
AWA15SERVER	Anya 1 Server	SERVER	Unknown Vendor	Lucent		2	2	0
AWA16SERVER	Anya 2 Server	SERVER	Unknown Vendor	Lucent		2	2	0
AWA18SERVER	Anya 3 Server	SERVER	Unknown Vendor	Lucent		3	1	2
C3061	Companion Phone C3060 Set	SET	Unknown Vendor	Unknown Manufacturer		45	45	0
CALLINGCARD	Calling Card	CALLING CARD	Verizon - NYC	Unknown Manufacturer		308	308	2
CD-ROMS	Compact Disc Server	SERVER	Unknown Vendor	Unknown Manufacturer		8	8	0
CDROMSERVER	CDROM Server	SERVER	Unknown Vendor	Unknown Manufacturer		1	1	0
CELLPHONE	Generic Cellular Phone	CELLULAR	Unknown Vendor	Unknown Manufacturer		148	148	0
CISCO3600	Cisco 3600 Server	SERVER	Unknown Vendor	Cisco Systems		1	1	0
COMMUTER	Comware Ultra Speed Working System	SERVER	Unknown Vendor	Unknown Manufacturer		1	1	0
CPUPROCESSOR	IBM CPU Processor Server	SERVER	International Business Machines	IBM		0	0	0
CTTRANSACTIONSERVER	IBM CTI Transaction Servers	SERVER	International Business Machines	IBM		2	2	0
CP4800	Bell CapSonic 4800 Set	SET	Bell Canada	Bell		2	2	0
DESKTOP	Desktop Personal Computer	PC/MATP	International Business Machines	Unknown Manufacturer		2529	2400	99

CONTROL OVER VENDOR BILLS

FTS will receive, log, reconcile, verify, correct, record variances, allocate, prep for payment and bridge the gap from your corporate information to the vendor bill. FTS will make the vendor bills understandable and give you confidence that you are paying the correct amount.

INVENTORY IS UP-TO-DATE

FTS automatically builds an asset and service profile for every employee at your company. Desk phones, cellular, RIM, calling card, port connection, email account, pager, and more can be assigned and tracked to the employee. If an employee moves, so will the asset.

VOICE COMMUNICATION SERVICE ORDER FORM

Give Cancel

Fields in RED are required fields

Requester:
 Telephone: Email Address:

Type of Request: New Change Disconnect Repair

SERVICE REQUEST INFORMATION

Dept Name:
 Address: Floor: (must be a number (-1,0,24, etc))
 Bill to Cost Centre:
 User Cost Centre: (if different than Bill To Cost Centre)
 Issue Date: 6/14/2007 Due Date: 6/21/2007
 OnSite Contact: Telephone:
 Manager Name: Manager Email:
 Manager Approval:
 Analyst/Tech:

ORDER SERVICE HERE

FTS automatically processes the MAC changes your company goes through everyday. As people move, as equipment changes, and as service converts, FTS will guide you through an easy to use change management wizard.