User Billing

Billed To

ROOM 265 Room No. 265 Dept.

* Authorization Code:

Date	Time	Ext	Phone Number	Destination	Length HH:MM:SS	Cost
04/19/00	09:46	265	1-913-722-4444	KS KANSASCY 1	00:00:50	0.31
04/19/00	12:37	265	1-913-484-5222	KS MERIDEN	00:02:53	0.90
04/19/00	12:48	265	613-6095	MO ST LOUIS	00:04:21	1.46
04/19/00	13:01	265	1-618-659-3972	IL EDWARDSVL	00:01:54	0.61
04/19/00	13:08	265	1-800-717-1648		00:01:33	0.00
04/19/00	13:21	265	1-412-362-2000	PA PGCZ 8	00:00:55	0.32
04/19/00	14:08	265	1-618-345-5175	IL COLLINSVL	00:06:18	2.03
04/19/00	15:07	265	342-6571	MO ST LOUIS	00:10:37	3.21
04/19/00	15:33	265	1-800-348-8783		00:05:13	0.00
04/19/00	16:30	265	613-6095	MO ST LOUIS	00:05:13	1.74
04/20/00	09:24	265	1-412-362-2000	PA PGCZ 8	00:01:54	0.61
04/20/00	10:22	265	1-913-897-6784	KS STANLEY	00:03:00	0.90
04/20/00	10:25	265	1-847-272-9896	IL NORTHBROOK	00:01:26	0.59
04/20/00	11:01	265	577-2433	MO ST LOUIS	00:00:52	0.31
04/20/00	12:30	265	1-618-659-3972	IL EDWARDSVL	00:01:36	0.59
04/20/00	14:41	265	1-618-659-1373	IL EDWARDSVL	00:00:05	0.26
04/20/00	15:57	265	1-312-474-3819	IL CHCZ 1 CAN	00:00:50	0.31
				Local:	0 00:00:00	0.00
				International/Long Distance:	17 00:49:30	14.15
				Subtotal:	17 00:49:30	14.15
				Comm Tax:		0.07
				City Tax:		0.11
				State Tax:		0.14
				Total Tax:		0.32
				Grand Total		14.47