

Department Billing Summary

CASH+ Sample Reports

Date Range Between 01/01/2007 AND 01/31/2007

1 Administration

Station ID	Station Name	Number of Calls	Duration of Calls	Call Charges	Recurring Charges	Non-Recurring Charges	Total Charges
500	Greg Hampton	26	04:44:36	\$115.97	\$21.06	\$0.00	\$137.03
1	Administration	26	04:44:36	\$115.97	\$21.06	\$0.00	\$137.03

2 Technical Support

Station ID	Station Name	Number of Calls	Duration of Calls	Call Charges	Recurring Charges	Non-Recurring Charges	Total Charges
503	Tasha Dyme	506	18:30:10	\$387.68	\$20.00	\$0.00	\$407.68
504	Jason Martin	85	17:14:47	\$253.07	\$20.00	\$150.00	\$423.07
2	Technical Support	591	35:44:57	\$640.75	\$40.00	\$150.00	\$830.75

3 Sales

Station ID	Station Name	Number of Calls	Duration of Calls	Call Charges	Recurring Charges	Non-Recurring Charges	Total Charges
501	Cheryl Nied	452	20:55:01	\$406.74	\$21.06	\$150.00	\$577.80
3	Sales	452	20:55:01	\$406.74	\$21.06	\$150.00	\$577.80

4 Customer Service

Station ID	Station Name	Number of Calls	Duration of Calls	Call Charges	Recurring Charges	Non-Recurring Charges	Total Charges
506	Tyler Harris	0	00:00:00	\$0.00	\$20.00	\$0.00	\$20.00
507	Alice Hansel	151	06:30:57	\$120.24	\$20.00	\$0.00	\$140.24
4	Customer Service	151	06:30:57	\$120.24	\$40.00	\$0.00	\$160.24

5 Programming

Station ID	Station Name	Number of Calls	Duration of Calls	Call Charges	Recurring Charges	Non-Recurring Charges	Total Charges
505	Rob McDonald	14	02:19:30	\$34.72	\$20.00	\$0.00	\$54.72
5	Programming	14	02:19:30	\$34.72	\$20.00	\$0.00	\$54.72

6 Residents

Station ID	Station Name	Number of Calls	Duration of Calls	Call Charges	Recurring Charges	Non-Recurring Charges	Total Charges
502	Travis Lang	207	23:53:24	\$371.67	\$22.27	\$150.00	\$543.94
6	Residents	207	23:53:24	\$371.67	\$22.27	\$150.00	\$543.94