

DEPARTMENT SUMMARY REPORT - SUMMARY OF ALL EXTENSIONS/CHARGES FOR YOUR DEPARTMENT FOR THE MONTH.

April 25, 2008 9:15 am

Page: 8

Cleveland State University  
 TOSCA Station Summary Report  
 TELECOMMUNICATIONS STATEMENT  
 From 03/24/2008 To 04/24/2008

Dates of billing cycle

ACCT/FUND: 0550xxxx 0550-xxxx  
 ORG/PROG: xxxxxxx DEPARTMENT NAME  
 SUBCLASS: 00000 NONE  
 GRANT: 0000000 NONE

Account number information

Station / Auth Code / Credit Card	Total Calls	Total Minutes	Call Charge	Common Equip	PORT CHG	One-Time Chg	Total Charges
ST: 1234 - **** 1234-RT010-RT060	107	399.38	12.25	0.00	23.70	0.00	35.95
ST: 1342 - **** 1342-RT029-RT062	12	25.57	2.22	0.00	23.70	0.00	25.92
ST: 1423 - **** 1423-RT018-RT082	0	0.00	0.00	0.00	23.70	0.00	23.70

Extension

Extension-Building/ Room-Jack

Voice Usage (No of calls, No of Minutes, Total Call Charge)

Monthly Equipment Charge

Total Line Charge

Column Totals

Subtotal	1869	7484.15	225.74	0.00	1635.30	0.00	1861.04
----------	------	---------	--------	------	---------	------	---------

DETAIL FOR EACH EXTENSION- CALL DETAIL FOR EACH EXTENSION IN YOUR DEPARTMENT.

April 25, 2008 8:55 am

Page:4239

Cleveland State University  
 TELECOMMUNICATIONS STATEMENT  
 From 03/24/2008 To 04/24/2008

Dates of billing cycle

ACCT/FUND: 0550xxxx 0550-xxxx  
 ORG/PROG: xxxxxxx DEPARTMENT NAME  
 SUBCLASS: 00000 NONE  
 GRANT: 0000000 NONE

Account number information

Station: 5089 \*\*\*\* 5089-CC106-CC014

Extension-Building/ Room-Jack

PBX ID: CSU Cleveland State University

\*\*\*\*\* Calls \*\*\*\*\*

Date	Time	DAC	Dialed Number	Destination	Call Class	PBX/Station	Calling #	Duration	Charge	Td
03/24/2008	9:00a		11234567890	CITY STATE	CALL TYPE			4.88	1.25	D

\*\*\*\*\* Charge Summary \*\*\*\*\*

Type of Charge:  
 Breakdown of the type of calls that were made: Number of calls, Duration (Length of calls), Charge

Type Of Charge	Calls	Duration	Charge
CANADIAN	4	12.29	3.50
DIR ASSIST	8	11.78	6.00
INTERSTATE	167	431.10	85.55
INTRASTATE	45	53.99	8.72
L.C. PLUS	1	0.67	0.08
LOCAL CALLS	194	407.44	15.52
TOLL FREE	21	57.86	0.00
Usage	440	975.13	119.37
PORT CHG			23.70
Other Charges			23.70
Total Telecommunications Charges	440	975.13	143.07

Total charges billed for this extension