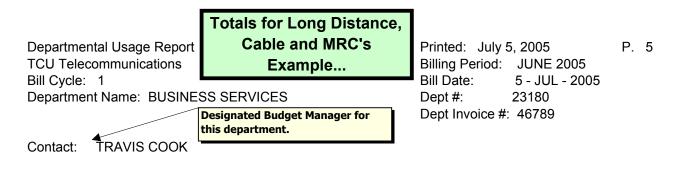


Departmental Usage Report TCU Telecommunications Bill Cycle: 1 Dept Name: BUSINESS SERVICES					Printed: July 5, 2005 P. 2   Billing Period: JUNE 2005   Bill Date: 5 - JUL - 2005   Dept #: 23180				
	350-23180 DARLENE	D-11000 E HOUSEWRIG	budget code credited for	e refers to the that will be Long Distanc	Dept Invoice #: 46789 b ID: 3675195				
Service: Vo	bice		8172577798						
Directory Ass									
Date 6/22	Time 13:29	From # 8172577798	To # 2815551212	Place DirAssist	St P C W D	Min:SS 1:06	Gross 1.00	Net 1.00	
0/22	15.29	0172377790	2010001212	DIIASSISI	VV D	1.00	1.00	1.00	
Т	otal (1)					1:06	1.00	1.00	
		800 calls	are not listed. Only	y summarized					
Toll Free Cal	ls - Sumn	nary Totals On	lv						
Date	Time	From #	To #	Place	St P C	Min:SS	Gross	Net	
Т	otal (6)					26:36:00	0.00	0.00	
		national Calls.	_			20.00.00	0.00	0.00	
Overseas Ca Date	ills Time	From #	To #	Place	St P C	Min:SS	Gross	Net	
6/16	16:56		118125837760	JAPAN	S	2:30	0.25	0.25	
				-	-				
Т	otal (1)					2:30	0.25	0.25	
	U.S. Lon	g Distance Calls							
Toll Calls	0.0.10	g plotanee cano							
				Place	St P C	Min:SS	Gross	Net	
6/1	-	8172577798	5135322315			0:06	0.05	0.05	
6/6	11:06	8172577798	9403905873	DENTON	TX W D	1:06	0.10	0.10	
Т	otal (2)					1:12	0.15	0.15	
Subscriber D	etail Sum	mary							
Category			Object Code			Min:SS		Charge	
Total Toll			•			31:24:00		1.40	
Ŧ	otol	×				21.24.00		4 40	
10	otal	Total teleph	one charges for th	nis		31:24:00		▶ 1.40	
		subscriber.							

Departmental Usa TCU Telecommun Bill Cycle: 1	Cable	ACCT 6351 Cable TV billing example…			Printed: July 5, 2005 P. 3 Billing Period: JUNE 2005 Bill Date: 5 - JUL - 2005				
Dept Name: BUS Contact: TRAVI	S COOK 3180-11000	Accour the buy will be	nt No: refers to dget code that credited for V charges.			Dept #: Dept Invoic	23180	)	
Subscriber BUSINESS SERV	Phone	Local	Toll 0.00	MRC 0.00	3.80	OCC 0.00	Tax 0.00	Total ) 3.80	
Total	(1)		0.00	0.00	3.80	0.00	0.00	) 3.80	
Account Summary	1			•					
Category Total MRC								Charge 3.80	
Total (	(1)	_	or <u>cable</u> to be gainst above ode.					3.80	

		ACCT							
Departmental Usage Re TCU Telecommunication		MRC Charge Monthly Recu	Printeo Billing	P. 4					
Bill Cycle: 1 Dept Name: BUSINE Contact: TRAVIS CO		S			Dept #		5 - JUL 23180 : 46789	2005	
Acct No: 6352-23180 Subscriber Summary	-11000	Account No: ref the budget code will be credited charges.	e that	Sub ID:	367519	8			
		· <u> </u>		MRC	000	Та	, -	Tatal	
Subscriber F	Phone I	_ocal To	11	MRC	000	Tax	C	Total	
Cook, Travis	4357	0.00	0.00	7.	68 (	0.00	0.00	7.68	-
Housewright, Darlene	7798	0.00	0.00	7.	68 (	0.00	0.00	7.68	
Robinett, Terri	7315	<u>0.00</u>	<u>0.00</u>	<u>7.</u>	<u>68</u> (	0.00	<u>0.00</u>	<u>7.68</u>	
Totals (3)		0.00	0.00	23.	04 (	0.00	0.00	23.04	
		harges for <u>MRC's</u> , Recurring Charges.							



## **Departmental Summary**

Subscriber	Phone	Local	Tol	1	MRC	000	Тах	Total
Cook, Travis	43	57	0.00	4.70	7.68	0.00	0.00	12.38
Housewright, Darlene	e 779	98	0.00	1.40	7.68	0.00	0.00	9.08
Robinett, Terri	73	15	0.00	8.60	7.68	0.00	0.00	16.28
<b>Business Services</b>			<u>0.00</u>	<u>0.00</u>	<u>3.80</u>	<u>0.00</u>	<u>0.00</u>	<u>3.80</u>
			0.00	14.70	26.84	0.00	0.00	<b>4</b> 1.54
Totals (4)	▼							•
		narges for Lo ce, CABLE an MRC's.	-					

End Of Report For Contact: TRAVIS COOK

End Of Report For Department: 23180