

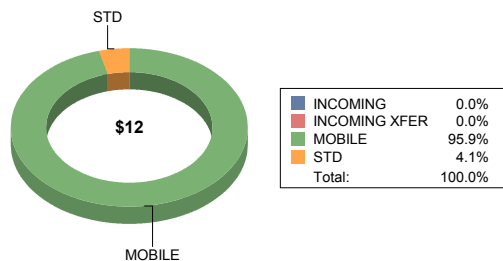
Extension Summary by Call Type

Date Range: 05/05/2010 12:00:00AM - 05/05/2010 2:00:00PM



Site: 00 Demo Site
 Division: Admin
 Department: Payable

Extension	Call Type	Tally	Duration	Cost	
1019 Ferris, Andrew	INCOMING	6	0:19:52	\$0.00	
	INCOMING XFER	3	0:11:08	\$0.00	
	MOBILE	7	0:23:32	\$11.43	
	STD	1	0:02:06	\$0.49	
	Avg Ring Time (Secs) 0	Inc Missed 0	Total handled	17	0:56:38



Payable	Totals	17	0:56:38	\$11.92
Division Admin	Totals	17	0:56:38	\$11.92
Site 00	Totals	17	0:56:38	\$11.92
Grand Total:	Totals	17	0:56:38	\$11.92