

US Directory Assistance - Call Detail Report

Report Period: 3/1/2006 - 3/31/2006

CUSTOMER NAME: ABC COMPANIES
 ACCOUNT NUMBER: 1000-00053

INVOICE NUMBER: 04012006100000053
 INVOICE DATE: 4/1/2006

SUB-ACCOUNT: 1000-00053-0001 BILLING NUMBER: 860-403-0000 ADDRESS: 1 PECK ROW, HARTFORD, CT

DATE	TIME	DURATION	ORIGINATION	DATE	TIME	DURATION	ORIGINATION
3/6/2006	11:28:52	0:19:00	860-403-0000				
3/22/2006	9:04:45	0:12:00	860-403-0000				

TOTAL FOR SUB-ACCOUNT: 2 CALLS

SUB-ACCOUNT: 1000-00053-0003 BILLING NUMBER: 413-201-0000 ADDRESS: 101 HOPE STREET, GREENFIELD, MA

DATE	TIME	DURATION	ORIGINATION	DATE	TIME	DURATION	ORIGINATION
3/1/2006	14:31:18	0:10:00	413-201-0000	3/8/2006	11:14:49	0:40:00	413-201-0000
3/1/2006	14:58:24	1:00:00	413-201-0000	3/8/2006	11:20:07	0:38:00	413-201-0000
3/1/2006	15:28:02	0:21:00	413-201-0000	3/9/2006	11:23:40	0:35:00	413-201-0000
3/4/2006	15:54:00	1:00:00	413-201-0000	3/9/2006	11:30:44	0:11:00	413-201-0000
3/4/2006	12:00:58	0:14:00	413-201-0000	3/9/2006	11:36:52	0:13:00	413-201-0000
3/4/2006	12:05:00	0:33:00	413-201-0000	3/9/2006	12:51:08	0:28:00	413-201-0000
3/4/2006	8:41:46	0:41:00	413-201-0000	3/9/2006	13:25:56	0:40:00	413-201-0000
3/4/2006	9:01:45	1:00:00	413-201-0000	3/9/2006	14:24:38	0:12:00	413-201-0000
3/5/2006	9:18:56	0:16:00	413-201-0000	3/10/2006	14:31:25	0:12:00	413-201-0000
3/5/2006	9:26:33	0:25:00	413-201-0000	3/11/2006	15:37:02	0:43:00	413-201-0000
3/5/2006	9:27:55	0:27:00	413-201-0000	3/11/2006	15:42:59	0:31:00	413-201-0000
3/5/2006	9:55:16	0:38:00	413-201-0000	3/11/2006	15:49:01	0:21:00	413-201-0000
3/5/2006	10:00:13	1:00:00	413-201-0000	3/12/2006	16:30:09	0:28:00	413-201-0000
3/6/2006	10:29:17	0:14:00	413-201-0000	3/12/2006	8:43:02	0:19:00	413-201-0000
3/6/2006	10:34:41	1:00:00	413-201-0000	3/12/2006	10:00:07	0:12:00	413-201-0000
3/6/2006	11:06:28	1:00:00	413-201-0000	3/13/2006	10:18:15	1:00:00	413-201-0000
3/6/2006	11:10:35	0:37:00	413-201-0000	3/13/2006	10:21:53	0:52:00	413-201-0000
3/6/2006	11:19:15	0:11:00	413-201-0000	3/13/2006	10:22:31	0:37:00	413-201-0000
3/6/2006	11:28:50	1:00:00	413-201-0000	3/13/2006	10:23:30	0:24:00	413-201-0000
3/7/2006	11:34:16	0:29:00	413-201-0000	3/14/2006	10:36:55	0:17:00	413-201-0000
3/7/2006	14:40:21	0:11:00	413-201-0000	3/14/2006	11:18:06	0:20:00	413-201-0000
3/7/2006	14:44:03	0:28:00	413-201-0000	3/15/2006	11:18:09	0:47:00	413-201-0000
3/7/2006	14:49:19	0:21:00	413-201-0000	3/15/2006	11:18:41	0:13:00	413-201-0000
3/7/2006	15:55:59	0:15:00	413-201-0000	3/15/2006	13:04:13	0:44:00	413-201-0000
3/7/2006	9:02:46	0:12:00	413-201-0000	3/16/2006	13:27:50	0:15:00	413-201-0000
3/8/2006	10:40:12	0:17:00	413-201-0000	3/16/2006	13:46:42	0:12:00	413-201-0000
3/8/2006	13:51:36	0:16:00	413-201-0000	3/17/2006	13:42:56	0:26:00	413-201-0000
3/8/2006	15:07:38	0:14:00	413-201-0000	3/18/2006	14:09:09	0:13:00	413-201-0000

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CUSTOMER NAME: ABC COMPANIES

INVOICE NUMBER: 04012006100000053

ACCOUNT NUMBER: 1000-00053

INVOICE DATE: 4/1/2006

SUB-ACCOUNT: 1000-00053-0003

BILLING NUMBER: 413-201-0000

ADDRESS: 101 HOPE STREET, GREENFIELD, MA

DATE	TIME	DURATION	ORIGINATION	DATE	TIME	DURATION	ORIGINATION
3/20/2006	15:42:59	0:31:00	413-201-0000				
3/20/2006	15:49:01	0:21:00	413-201-0000				
3/20/2006	16:30:09	0:28:00	413-201-0000				
3/23/2006	8:43:02	0:19:00	413-201-0000				
3/23/2006	10:00:07	0:12:00	413-201-0000				
3/24/2006	10:18:15	1:00:00	413-201-0000				
3/25/2006	10:21:53	0:52:00	413-201-0000				
3/26/2006	10:22:31	0:37:00	413-201-0000				
3/27/2006	10:23:30	0:24:00	413-201-0000				
3/27/2006	10:36:55	0:17:00	413-201-0000				
3/27/2006	11:18:06	0:20:00	413-201-0000				
3/27/2006	11:18:09	0:47:00	413-201-0000				
3/27/2006	11:18:41	0:13:00	413-201-0000				
3/29/2006	13:04:13	0:44:00	413-201-0000				
3/30/2006	14:49:19	0:21:00	413-201-0000				
3/30/2006	15:55:59	0:15:00	413-201-0000				

TOTAL FOR SUB-ACCOUNT: 72 CALLS