

**Masonic Village
Tenant Billing Summary Report**

Tenant Billing Summary Report

From 07/01/2014 through 07/31/2014

Name	Count	Duration	Call Cost	Fixed Charges	Inventory Charges	One Time Charges	Overhead	Total Cost
Company: Masonic Homes (Continued)								
Division: Resident (Continued)								
Department: MH Residents (Continued)								
Cost Center: 7683 (Continued)								
Siipple, Julia	8	0:18	3.27	0.00	0.00	0.00	0.00	3.27
Cost Center Total	8	0:18	3.27	0.00	0.00	0.00	0.00	3.27
Cost Center: 7694								
Mengel, Arthur	1	0:04	0.70	0.00	0.00	0.00	0.00	0.70
Cost Center Total	1	0:04	0.70	0.00	0.00	0.00	0.00	0.70
Cost Center: 7702								
Silvius, James	12	2:23	27.34	0.00	0.00	0.00	0.00	27.34
Cost Center Total	12	2:23	27.34	0.00	0.00	0.00	0.00	27.34
Cost Center: 7704								
Romig, Beatrice	6	0:33	6.37	0.00	0.00	0.00	0.00	6.37
Cost Center Total	6	0:33	6.37	0.00	0.00	0.00	0.00	6.37
Cost Center: 7709								
Dahlheimer, Raymond	25	1:57	21.70	0.00	0.00	0.00	0.00	21.70
Cost Center Total	25	1:57	21.70	0.00	0.00	0.00	0.00	21.70
Cost Center: 7719								

Masonic Village
Detail Report by Extension

Detail Report by Extension

From 07/01/2014 through 07/31/2014

Date	Time	Duration	Cost Facility	Call Type	Phone Number Location	Account / Matter
Data Source: Masonic Homes (1)						
Extension: 15538 - Silvius, James						
07/03/2014	13:07	0:05:24	1.14 DEFAULT	LD	1-410-544-3196 SEVERNAPRK, MD	
07/07/2014	13:14	0:22:24	3.97 DEFAULT	LD	665-3811 MANHEIM, PA	
07/13/2014	20:40	0:00:30	0.18 DEFAULT	LD	285-5357 MOUNTVILLE, PA	
07/14/2014	19:47	0:14:24	2.56 DEFAULT	LD	872-4530 MILLERSVL, PA	
07/18/2014	19:22	0:07:06	1.50 DEFAULT	LD	1-410-544-3196 SEVERNAPRK, MD	
07/18/2014	20:36	0:02:30	0.54 DEFAULT	LD	1-410-544-3196 SEVERNAPRK, MD	
07/18/2014	20:40	0:45:30	8.05 DEFAULT	LD	665-7930 MANHEIM, PA	
07/20/2014	16:26	0:07:18	1.54 DEFAULT	LD	1-509-689-2347 BREWSTER, WA	
07/21/2014	11:01	0:00:30	0.18 DEFAULT	LD	285-7232 MOUNTVILLE, PA	
07/22/2014	19:36	0:28:24	5.97 DEFAULT	LD	1-407-273-5134 ORLANDO, FL	
07/26/2014	18:18	0:00:18	0.21 DEFAULT	LD	1-209-295-3443 PIONEER, CA	
07/28/2014	15:41	0:08:24	1.50 DEFAULT	LD	665-6769 MANHEIM, PA	
Extension Total		2:22:42	27.34		Call Count: 12	

Call Type Summary for Data Source: Masonic Homes (1)

	Total Calls	Total Duration	Total Cost	Average Duration	Average Cost
Long Distance	12	2:22:42	27.34	0:11:53	2.28
	12	2:22:42	27.34	0:11:53	2.28

Call Type Summary for Grand Total

	Total Calls	Total Duration	Total Cost	Average Duration	Average Cost
Long Distance	12	2:22:42	27.34	0:11:53	2.28
	12	2:22:42	27.34	0:11:53	2.28

7486	Hornberge	E. Dale	0	0
7488	Roden	Joan	0	0
7491	Boll	Edwin & M	0	0
7491	Boll	Minerva	28.24	0
7495	Pansing	Fred	0.54	0
7500	Harris	Gladstone	0	0
7504	Hostetter	Ruth	0	0
7511	Fessler	Kenneth	0	0
7513	Busch	D. Paul	0.18	0
7519	Burkholder	Clyde	0	0
752	Sheffer	James B.	0	0
7524	Maxwell	Edward L	8.98	0
7528	Ritter	Doris	0.18	0
7531	Nancarrow	Hope	25.08	0
7532	Smith	Robert	0	0
7537	Showalter	Miriam	0	0
7539	Miller	Thomas F.	0	0
7542	Schreiber	Charles	3.15	0
7543	Pacocha	Mary	0	0
7544	Schaeffer	Richard	0	0
7550	Buffington	Richard	2.55	0
7553	Runk	Glenn	0	0
7560	McCulley	Lois	7.18	0
7579	Hazen	Mary	0.18	0
7583	Silvius	Ethel	3.87	0
7585	Wildasin	Ann A	0	0
7586	Kauffman	Marie	0.36	0
7597	Ernst	James	0	0
7600	Weaver	John	0.18	0
7615	Miller	Elaine	0	0
7616	Maivelett	Frances	0.18	0
7620	Wege	Miriam	0	0
7624	Sandberg	Joan	0	0
7627	Sucro	Jack	0.18	0
764	Leonard	James	1.58	0
7642	Miller	Edwin	0	0
7645	Vipond	Patricia	1.13	0
7651	Patterson	Richard	2.94	0
7666	Aston	Jennie	0	0
7671	Shertzer	Richard	3.84	0
7673	Wonda	Roth	0	0
7678	Whitney	Ruth	0	0
7683	Siipple	Julia	3.27	0
7687	Bair	Ronald	0	0
7694	Mengel	Arthur	0.7	0
7699	Fisher	Anna	0	0
7702	Silvius	James	28.88	0