

## Billing Invoice

**Name**

Academic Affairs &amp; Research

**Account Number****Invoice Date**

10/1/2014

**Total Due**

3.39

**Due Date**

10/31/2014

**Billing Period**

From 09/01/2014 to 09/30/2014

**Bill to:**

Academic Affairs &amp; Research

**Remit to:**WSU RIVERPOINT CAMPUS  
PO BOX 1495  
SPOKANE WA 99210**Summary of Usage**

	<u># of Calls</u>	<u>Dur.(HH:MM)</u>	<u>Cost</u>
Long Distance	22	0:45	3.39
<hr/>			
<b>Total</b>	<b>22</b>	<b>0:45</b>	<b>3.39</b>

**Summary of Other Charges**

<u>Type</u>	<u>Name</u>	<u>Cost</u>	<u>Qty.</u>	<u>Ext.</u>	<u>Total</u>
Fixed Charges	None				
One Time Charges	None				
Overhead	None				

**Total Other Charges**

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0.00**Summary of All Charges**

<u>Name</u>	<u># Calls</u>	<u>Duration</u>	<u>Usage Charges</u>	<u>Fixed Charges</u>	<u>One Time Charges</u>	<u>Overhead</u>	<u>Total</u>
57017012	22	0:45	3.39	0.00	0.00	0.00	3.39
<hr/>							
<b>Total</b>	<b>22</b>	<b>0:45</b>	<b>3.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.39</b>

**Call Detail for ROLL, JOHN**  
**From 09/01/2014 to 09/30/2014**

**Campus: Riverpoint**  
**Area: WSU SPOKANE**  
**Department: Academic Affairs & Research**  
**Budget: 57017012**

Object	Date	Time	Duration	Cost	Phone Number Location
87836	09/02/2014	02:38 PM	0:05:24	0.34	1-206-285-1211 SEATTLE, WA
87836	09/05/2014	11:53 AM	0:06:16	0.40	1-360-608-5327 VANCOUVER, WA
87836	09/24/2014	09:51 AM	0:00:07	0.06	1-301-402-6020 BETHESDA, MD
87836	09/25/2014	01:49 PM	0:01:06	0.12	1-859-473-3880 CARLISLE, KY
87836	09/26/2014	09:46 AM	0:00:07	0.06	1-206-219-2415 SEATTLE SR, WA
87836	09/26/2014	12:33 PM	0:04:16	0.28	1-509-447-6208 NEWPORT, WA
87836	09/29/2014	08:40 AM	0:02:33	0.17	1-509-361-4029 MOSES LAKE, WA
87836	09/29/2014	09:04 AM	0:00:05	0.06	1-206-219-2415 SEATTLE SR, WA
<b>Totals</b>			<b>0:19:54</b>	<b>1.49</b>	<b>Number of Calls: 8</b>

**Usage Summary for ROLL, JOHN**

	<u># of Calls</u>	<u>Duration</u>	<u>Cost</u>
Long Distance	8	0:20	1.49
<b>Total</b>	<b>8</b>	<b>0:20</b>	<b>1.49</b>

**Other Charges Summary for ROLL, JOHN**

<u>Type</u>	<u>Name</u>	<u>Cost</u>	<u>Qty.</u>	<u>Ext.</u>	<u>Total</u>
Fixed Charges	None				
One Time Charges	None				
Overhead	None				
<b>Total Other Charges</b>					<b>0.00</b>
<b>Total Usage and Other Charges</b>					<b>1.49</b>

# Billing Invoice

Name  
AHEC

Account Number

Invoice Date  
10/1/2014

Total Due  
92.25

Due Date  
10/31/2014

Billing Period  
From 09/01/2014 to 09/30/2014

Bill to:  
AHEC

Remit to:  
WSU RIVERPOINT CAMPUS  
PO BOX 1495  
SPOKANE WA 99210

## Summary of Usage

	<u># of Calls</u>	<u>Dur.(HH:MM)</u>	<u>Cost</u>
Long Distance	169	25:42	92.25
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Total	169	25:42	92.25

## Summary of Other Charges

<u>Type</u>	<u>Name</u>	<u>Cost</u>	<u>Qty.</u>	<u>Ext.</u>	<u>Total</u>
Fixed Charges	None				
One Time Charges	None				
Overhead	None				
<hr/>					0.00
Total Other Charges					

## Summary of All Charges

Name	# Calls	Duration	Usage Charges	Fixed Charges	One Time Charges	Overhead	Total
4170-9901	169	25:42	92.25	0.00	0.00	0.00	92.25
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Total	169	25:42	92.25	0.00	0.00	0.00	92.25