

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|--|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale Location: Coatesville Department: CV Cost Center: CV Person: MainNumber, Coatesville | | | | | | | |
| 10/01/2014 | 08:45 | 0:10:56 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/01/2014 | 09:05 | 0:00:25 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/01/2014 | 09:16 | 0:00:02 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/01/2014 | 09:17 | 0:00:54 | 0.00 INB | DEFAULT | 765-386-7491 COATESVL, IN | 1030091500 | |
| 10/01/2014 | 09:18 | 0:01:01 | 0.00 INB | DEFAULT | 765-720-0763 GREENCASTL, IN | 1030091500 | |
| 10/01/2014 | 09:33 | 0:01:14 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/01/2014 | 09:34 | 0:00:07 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/01/2014 | 09:34 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/01/2014 | 09:37 | 0:00:38 | 0.00 INB | DEFAULT | 765-386-6162 COATESVL, IN | 1030091500 | |
| 10/01/2014 | 09:38 | 0:00:09 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/01/2014 | 10:07 | 0:02:15 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/01/2014 | 10:17 | 0:00:47 | 0.00 INB | DEFAULT | 317-539-4646 CLAYTON, IN | 1030091500 | |
| 10/01/2014 | 10:49 | 0:03:00 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/01/2014 | 11:05 | 0:02:04 | 0.00 INB | DEFAULT | 765-712-0929 CLOVERDALE, IN | 1030091500 | |
| 10/01/2014 | 11:18 | 0:00:35 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/01/2014 | 11:19 | 0:00:22 | 0.00 INB | DEFAULT | 765-795-3466 CLOVERDALE, IN | 1030091500 | |
| 10/01/2014 | 11:19 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/01/2014 | 11:40 | 0:00:13 | 0.00 INB | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/01/2014 | 11:42 | 0:00:16 | 0.00 INB | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/01/2014 | 11:45 | 0:01:26 | 0.00 LD | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/02/2014 | 07:37 | 0:00:03 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/02/2014 | 08:13 | 0:00:42 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 | |
| 10/02/2014 | 08:32 | 0:00:57 | 0.00 TF | DEFAULT | 877-843-4782 TOLL FREE | 1030091500 | |
| 10/02/2014 | 08:40 | 0:00:23 | 0.00 INB | DEFAULT | 765-653-0233 GREENCASTL, IN | 1030091500 | |
| 10/02/2014 | 08:40 | 0:11:42 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/02/2014 | 08:40 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/02/2014 | 08:52 | 0:00:15 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/02/2014 | 08:57 | 0:01:00 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 | |
| 10/02/2014 | 09:04 | 0:03:51 | 0.00 INB | DEFAULT | 765-386-2203 COATESVL, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/02/2014 | 09:22 | 0:00:28 | 0.00 LD | DEFAULT | 317-619-8142 INDIANAPLS, IN | 1030091500 | |
| 10/02/2014 | 09:39 | 0:00:51 | 0.00 INB | DEFAULT | 317-525-3120 INDIANAPLS, IN | 1030091500 | |
| 10/02/2014 | 09:42 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/02/2014 | 09:58 | 0:00:32 | 0.00 INB | DEFAULT | 765-386-7462 COATESVL, IN | 1030091500 | |
| 10/02/2014 | 10:14 | 0:00:54 | 0.00 INB | DEFAULT | 765-246-1005 FILLMORE, IN | 1030091500 | |
| 10/02/2014 | 10:17 | 0:01:11 | 0.00 LD | DEFAULT | 765-719-3239 GREENCASTL, IN | 1030091500 | |
| 10/02/2014 | 10:33 | 0:01:02 | 0.00 INB | DEFAULT | 317-281-2022 INDIANAPLS, IN | 1030091500 | |
| 10/02/2014 | 10:35 | 0:01:02 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/02/2014 | 11:18 | 0:00:50 | 0.00 INB | DEFAULT | 812-236-6423 TERREHAUTE, IN | 1030091500 | |
| 10/02/2014 | 11:22 | 0:00:02 | 0.00 INB | DEFAULT | 765-386-5335 COATESVL, IN | 1030091500 | |
| 10/02/2014 | 11:44 | 0:02:21 | 0.00 INB | DEFAULT | 765-386-6700 COATESVL, IN | 1030091500 | |
| 10/02/2014 | 12:00 | 0:01:50 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/02/2014 | 12:02 | 0:00:19 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/02/2014 | 12:23 | 0:00:20 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/02/2014 | 12:24 | 0:02:29 | 0.00 INB | DEFAULT | 765-386-7305 COATESVL, IN | 1030091500 | |
| 10/02/2014 | 12:34 | 0:01:44 | 0.00 INB | DEFAULT | 317-745-8147 DANVILLE, IN | 1030091500 | |
| 10/02/2014 | 12:48 | 0:00:22 | 0.00 INB | DEFAULT | 765-246-6260 FILLMORE, IN | 1030091500 | |
| 10/02/2014 | 12:49 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/02/2014 | 12:57 | 0:00:41 | 0.00 INB | DEFAULT | 317-997-5861 INDIANAPLS, IN | 1030091500 | |
| 10/02/2014 | 13:02 | 0:04:56 | 0.00 INB | DEFAULT | 317-538-9807 INDIANAPLS, IN | 1030091500 | |
| 10/02/2014 | 13:16 | 0:03:00 | 0.00 INB | DEFAULT | 765-386-7396 COATESVL, IN | 1030091500 | |
| 10/02/2014 | 13:32 | 0:00:20 | 0.00 INB | DEFAULT | 941-538-8571 BRADENTON, FL | 1030091500 | |
| 10/02/2014 | 13:32 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/02/2014 | 14:00 | 0:01:15 | 0.00 LD | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 | |
| 10/02/2014 | 14:02 | 0:01:02 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/02/2014 | 15:03 | 0:00:35 | 0.00 INT | Internal | 103-009-1175 Kennedy, Sandy | 1030091500 | |
| 10/03/2014 | 08:56 | 0:00:08 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/03/2014 | 09:00 | 0:02:18 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/03/2014 | 09:03 | 0:02:56 | 0.00 INB | DEFAULT | 765-720-0643 GREENCASTL, IN | 1030091500 | |
| 10/03/2014 | 09:05 | 0:01:30 | 0.00 INB | DEFAULT | 317-225-2481 INDIANAPLS, IN | 1030091500 | |
| 10/03/2014 | 09:15 | 0:01:42 | 0.00 INB | DEFAULT | 765-386-7228 COATESVL, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00
Account/Matter

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/03/2014 | 09:15 | 0:00:01 | 0.00 INB | DEFAULT | 317-539-3100 CLAYTON, IN | 1030091500 | |
| 10/03/2014 | 09:16 | 0:00:51 | 0.00 INB | DEFAULT | 765-720-5458 GREENCASTL, IN | 1030091500 | |
| 10/03/2014 | 09:18 | 0:00:19 | 0.00 INB | DEFAULT | 317-539-3100 CLAYTON, IN | 1030091500 | |
| 10/03/2014 | 09:18 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/03/2014 | 09:22 | 0:01:50 | 0.00 INB | DEFAULT | 502-507-4908 BARDSTOWN, KY | 1030091500 | |
| 10/03/2014 | 09:26 | 0:03:13 | 0.00 INB | DEFAULT | 765-721-2024 GREENCASTL, IN | 1030091500 | |
| 10/03/2014 | 09:44 | 0:00:14 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/03/2014 | 10:03 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/03/2014 | 10:10 | 0:00:44 | 0.00 LD | DEFAULT | 502-507-4908 BARDSTOWN, KY | 1030091500 | |
| 10/03/2014 | 10:14 | 0:04:03 | 0.00 INB | DEFAULT | 502-507-4908 BARDSTOWN, KY | 1030091500 | |
| 10/03/2014 | 10:31 | 0:00:05 | 0.00 INB | DEFAULT | INBOUND | 1030091500 | |
| 10/03/2014 | 10:33 | 0:02:11 | 0.00 LD | DEFAULT | 502-507-4908 BARDSTOWN, KY | 1030091500 | |
| 10/03/2014 | 10:33 | 0:03:06 | 0.00 INB | DEFAULT | 317-313-6210 INDIANAPLS, IN | 1030091500 | |
| 10/03/2014 | 10:37 | 0:02:41 | 0.00 INB | DEFAULT | 317-718-4540 DANVILLE, IN | 1030091500 | |
| 10/03/2014 | 10:46 | 0:02:33 | 0.00 INB | DEFAULT | 502-507-4908 BARDSTOWN, KY | 1030091500 | |
| 10/03/2014 | 10:49 | 0:00:06 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/03/2014 | 10:50 | 0:01:34 | 0.00 INT | Internal | 103-009-1131 Sutherlin, Alice | 1030091500 | |
| 10/03/2014 | 10:53 | 0:00:17 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/03/2014 | 10:54 | 0:00:33 | 0.00 INB | DEFAULT | 765-386-7322 COATESVL, IN | 1030091500 | |
| 10/03/2014 | 10:55 | 0:00:46 | 0.00 INB | DEFAULT | 765-386-7322 COATESVL, IN | 1030091500 | |
| 10/03/2014 | 11:01 | 0:04:57 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/03/2014 | 11:12 | 0:00:17 | 0.00 INB | DEFAULT | 571-382-3944 FLS CHURCH, VA | 1030091500 | |
| 10/03/2014 | 11:12 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/03/2014 | 11:16 | 0:00:13 | 0.00 INB | DEFAULT | 858-375-7283 POWAY, CA | 1030091500 | |
| 10/03/2014 | 11:16 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/03/2014 | 11:27 | 0:03:54 | 0.00 INB | DEFAULT | 765-721-4171 GREENCASTL, IN | 1030091500 | |
| 10/03/2014 | 11:49 | 0:01:26 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/03/2014 | 11:50 | 0:00:19 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/03/2014 | 11:50 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/03/2014 | 11:50 | 0:00:17 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/03/2014 | 11:51 | 0:01:02 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/03/2014 | 12:11 | 0:00:30 | 0.00 INB | DEFAULT | 765-246-1006 FILLMORE, IN | 1030091500 | |
| 10/03/2014 | 12:46 | 0:11:13 | 0.00 TF | DEFAULT | 1-866-851-0026 TOLL FREE | 1030091500 | |
| 10/03/2014 | 13:03 | 0:00:57 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/03/2014 | 13:18 | 0:00:48 | 0.00 INB | DEFAULT | 317-490-1413 INDIANAPLS, IN | 1030091500 | |
| 10/03/2014 | 13:44 | 0:00:16 | 0.00 INB | DEFAULT | 765-720-7453 GREENCASTL, IN | 1030091500 | |
| 10/03/2014 | 13:45 | 0:05:05 | 0.00 INB | DEFAULT | 865-246-8013 KNOXVILLE, TN | 1030091500 | |
| 10/03/2014 | 13:57 | 0:00:10 | 0.00 INB | DEFAULT | 317-539-3100 CLAYTON, IN | 1030091500 | |
| 10/03/2014 | 13:58 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/03/2014 | 14:02 | 0:02:02 | 0.00 INB | DEFAULT | 765-386-7396 COATESVL, IN | 1030091500 | |
| 10/03/2014 | 14:09 | 0:03:26 | 0.00 INB | DEFAULT | 865-246-8013 KNOXVILLE, TN | 1030091500 | |
| 10/03/2014 | 14:11 | 0:00:54 | 0.00 INB | DEFAULT | 812-239-8443 TERREHAUTE, IN | 1030091500 | |
| 10/03/2014 | 15:09 | 0:00:48 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/03/2014 | 15:30 | 0:00:53 | 0.00 INB | DEFAULT | 765-721-6701 GREENCASTL, IN | 1030091500 | |
| 10/03/2014 | 15:31 | 0:03:50 | 0.00 INB | DEFAULT | 317-490-1413 INDIANAPLS, IN | 1030091500 | |
| 10/03/2014 | 15:37 | 0:01:25 | 0.00 INB | DEFAULT | 317-539-4766 CLAYTON, IN | 1030091500 | |
| 10/03/2014 | 16:21 | 0:01:53 | 0.00 INB | DEFAULT | 765-318-1468 MARTINSVL, IN | 1030091500 | |
| 10/03/2014 | 16:52 | 0:00:19 | 0.00 INB | DEFAULT | 812-245-1054 BLOOMINGTN, IN | 1030091500 | |
| 10/03/2014 | 16:52 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/03/2014 | 17:18 | 0:00:12 | 0.00 INT | Internal | 103-009-1145 Langdon, Ashley | 1030091500 | |
| 10/03/2014 | 17:24 | 0:14:04 | 0.00 INT | Internal | 103-009-1145 Langdon, Ashley | 1030091500 | |
| 10/03/2014 | 17:25 | 0:04:32 | 0.00 INB | DEFAULT | 765-720-0027 GREENCASTL, IN | 1030091500 | |
| 10/03/2014 | 18:05 | 0:00:22 | 0.00 INT | Internal | 103-009-1145 Langdon, Ashley | 1030091500 | |
| 10/03/2014 | 18:07 | 0:00:33 | 0.00 INT | Internal | 103-009-1145 Langdon, Ashley | 1030091500 | |
| 10/03/2014 | 18:10 | 0:00:05 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/03/2014 | 18:12 | 0:00:29 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/04/2014 | 08:10 | 0:01:17 | 0.00 INB | DEFAULT | 317-661-0302 INDIANAPLS, IN | 1030091500 | |
| 10/04/2014 | 08:19 | 0:03:14 | 0.00 INB | DEFAULT | 765-655-5163 GREENCASTL, IN | 1030091500 | |
| 10/04/2014 | 09:03 | 0:00:29 | 0.00 INB | DEFAULT | 317-437-7293 INDIANAPLS, IN | 1030091500 | |
| 10/04/2014 | 09:40 | 0:00:51 | 0.00 INB | DEFAULT | 765-720-7376 GREENCASTL, IN | 1030091500 | |
| 10/04/2014 | 10:07 | 0:09:44 | 0.00 INB | DEFAULT | 765-386-2203 COATESVL, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/04/2014 | 10:38 | 0:00:28 | 0.00 INB | DEFAULT | 317-850-3434 INDIANAPLS, IN | 1030091500 | |
| 10/04/2014 | 10:39 | 0:00:00 | 0.00 INT | Internal | 103-009-1523 Cooper, Carrol | 1030091500 | |
| 10/04/2014 | 10:41 | 0:06:53 | 0.00 INB | DEFAULT | 317-850-3434 INDIANAPLS, IN | 1030091500 | |
| 10/04/2014 | 10:42 | 0:00:22 | 0.00 INB | DEFAULT | 317-441-3042 INDIANAPLS, IN | 1030091500 | |
| 10/04/2014 | 10:42 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/04/2014 | 11:00 | 0:02:46 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/04/2014 | 11:23 | 0:01:05 | 0.00 INB | DEFAULT | 317-965-1605 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 07:23 | 0:00:05 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/06/2014 | 08:53 | 0:00:44 | 0.00 INB | DEFAULT | 317-371-2760 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 09:07 | 0:15:09 | 0.00 TF | DEFAULT | 866-626-0199 TOLL FREE | 1030091500 | |
| 10/06/2014 | 09:30 | 0:00:24 | 0.00 INB | DEFAULT | 765-721-3024 GREENCASTL, IN | 1030091500 | |
| 10/06/2014 | 10:39 | 0:00:14 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 | |
| 10/06/2014 | 10:40 | 0:01:24 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 | |
| 10/06/2014 | 10:50 | 0:02:15 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/06/2014 | 10:56 | 0:00:44 | 0.00 INB | DEFAULT | 317-661-0302 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 11:28 | 0:00:16 | 0.00 INB | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 | |
| 10/06/2014 | 11:28 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/06/2014 | 11:34 | 0:02:53 | 0.00 INB | DEFAULT | 765-721-3513 GREENCASTL, IN | 1030091500 | |
| 10/06/2014 | 12:01 | 0:01:22 | 0.00 INB | DEFAULT | 402-479-0115 LINCOLN, NE | 1030091500 | |
| 10/06/2014 | 12:06 | 0:01:03 | 0.00 INB | DEFAULT | 317-539-6774 CLAYTON, IN | 1030091500 | |
| 10/06/2014 | 12:24 | 0:13:21 | 0.00 TF | DEFAULT | 866-626-0199 TOLL FREE | 1030091500 | |
| 10/06/2014 | 12:35 | 0:05:17 | 0.00 INB | DEFAULT | 765-386-2709 COATESVL, IN | 1030091500 | |
| 10/06/2014 | 12:37 | 0:02:18 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/06/2014 | 13:13 | 0:03:36 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/06/2014 | 13:18 | 0:05:10 | 0.00 LD | DEFAULT | 317-370-5250 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 13:24 | 0:00:13 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/06/2014 | 13:26 | 0:02:30 | 0.00 LD | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 13:30 | 0:00:17 | 0.00 INB | DEFAULT | 317-989-4888 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 13:30 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/06/2014 | 13:32 | 0:00:41 | 0.00 INB | DEFAULT | 317-410-1262 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 13:33 | 0:06:23 | 0.00 INB | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 13:39 | 0:01:35 | 0.00 INB | DEFAULT | 765-386-2214 COATESVL, IN | 1030091500 | |
| 10/06/2014 | 13:53 | 0:03:28 | 0.00 INB | DEFAULT | 317-646-2043 INDIANAPLS, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/06/2014 | 14:00 | 0:00:36 | 0.00 LD | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 14:03 | 0:00:09 | 0.00 LD | DEFAULT | 765-246-2670 FILLMORE, IN | 1030091500 | |
| 10/06/2014 | 14:05 | 0:00:02 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/06/2014 | 14:07 | 0:00:29 | 0.00 LD | DEFAULT | 765-246-2670 FILLMORE, IN | 1030091500 | |
| 10/06/2014 | 14:09 | 0:00:31 | 0.00 INB | DEFAULT | 317-650-4490 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 14:09 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/06/2014 | 14:14 | 0:01:49 | 0.00 INB | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 14:19 | 0:10:04 | 0.00 INB | DEFAULT | 317-225-2481 INDIANAPLS, IN | 1030091500 | |
| 10/06/2014 | 14:35 | 0:02:01 | 0.00 INB | DEFAULT | 765-386-2203 COATESVL, IN | 1030091500 | |
| 10/07/2014 | 08:07 | 0:11:36 | 0.00 LD | DEFAULT | 765-526-2464 MTMERIDIAN, IN | 1030091500 | |
| 10/07/2014 | 08:33 | 0:00:23 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/07/2014 | 09:24 | 0:00:17 | 0.00 INB | DEFAULT | 317-881-3937 GREENWOOD, IN | 1030091500 | |
| 10/07/2014 | 09:24 | 0:02:53 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/07/2014 | 09:24 | 0:00:00 | 0.00 INT | Internal | 103-009-1532 Parker, Tammi | 1030091500 | |
| 10/07/2014 | 09:56 | 0:02:16 | 0.00 INB | DEFAULT | 765-720-1580 GREENCASTL, IN | 1030091500 | |
| 10/07/2014 | 10:01 | 0:01:02 | 0.00 INB | DEFAULT | 317-698-8679 INDIANAPLS, IN | 1030091500 | |
| 10/07/2014 | 10:01 | 0:06:20 | 0.00 INB | DEFAULT | 765-386-2212 COATESVL, IN | 1030091500 | |
| 10/07/2014 | 10:02 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/07/2014 | 10:05 | 0:00:55 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/07/2014 | 10:08 | 0:00:00 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 | |
| 10/07/2014 | 10:20 | 0:06:21 | 0.00 INB | DEFAULT | 765-721-3363 GREENCASTL, IN | 1030091500 | |
| 10/07/2014 | 11:11 | 0:03:01 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/07/2014 | 11:27 | 0:03:53 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 | |
| 10/07/2014 | 11:38 | 0:01:39 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 | |
| 10/07/2014 | 11:47 | 0:01:22 | 0.00 INB | DEFAULT | 765-267-0770 CRAWFRDSVL, IN | 1030091500 | |
| 10/07/2014 | 12:02 | 0:00:14 | 0.00 INB | DEFAULT | 317-539-2895 CLAYTON, IN | 1030091500 | |
| 10/07/2014 | 12:08 | 0:02:44 | 0.00 INB | DEFAULT | 765-721-1915 GREENCASTL, IN | 1030091500 | |
| 10/07/2014 | 12:32 | 0:00:48 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/07/2014 | 12:34 | 0:00:08 | 0.00 INB | DEFAULT | INBOUND | 1030091500 | |
| 10/07/2014 | 12:51 | 0:00:24 | 0.00 INB | DEFAULT | 317-354-6238 INDIANAPLS, IN | 1030091500 | |
| 10/07/2014 | 12:56 | 0:00:22 | 0.00 INB | DEFAULT | 317-281-2022 INDIANAPLS, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/07/2014 | 12:57 | 0:00:00 | 0.00 INT | Internal | 103-009-1524 Ellett, Lynn | 1030091500 | |
| 10/07/2014 | 13:14 | 0:02:22 | 0.00 LD | DEFAULT | 765-386-7205 COATESVL, IN | 1030091500 | |
| 10/07/2014 | 13:46 | 0:00:18 | 0.00 INB | DEFAULT | 317-862-6641 ACTON, IN | 1030091500 | |
| 10/07/2014 | 13:46 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/07/2014 | 14:12 | 0:01:47 | 0.00 INB | DEFAULT | 317-405-7445 INDIANAPLS, IN | 1030091500 | |
| 10/07/2014 | 14:14 | 0:00:18 | 0.00 LD | DEFAULT | 317-405-7445 INDIANAPLS, IN | 1030091500 | |
| 10/07/2014 | 14:14 | 0:00:07 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/07/2014 | 14:15 | 0:00:17 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/07/2014 | 14:16 | 0:00:57 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/07/2014 | 14:27 | 0:00:13 | 0.00 INB | DEFAULT | 765-658-2719 GREENCASTL, IN | 1030091500 | |
| 10/07/2014 | 14:27 | 0:00:00 | 0.00 INT | Internal | 103-009-1532 Parker, Tammi | 1030091500 | |
| 10/07/2014 | 14:30 | 0:01:16 | 0.00 INB | DEFAULT | 765-247-8417 GREENCASTL, IN | 1030091500 | |
| 10/07/2014 | 14:46 | 0:04:57 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/07/2014 | 14:52 | 0:00:51 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/07/2014 | 14:55 | 0:00:10 | 0.00 INB | DEFAULT | 765-386-7480 COATESVL, IN | 1030091500 | |
| 10/07/2014 | 15:03 | 0:00:32 | 0.00 LD | DEFAULT | 317-281-2204 INDIANAPLS, IN | 1030091500 | |
| 10/07/2014 | 15:36 | 0:05:35 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/08/2014 | 08:27 | 0:00:11 | 0.00 INB | DEFAULT | 812-275-8888 BEDFORD, IN | 1030091500 | |
| 10/08/2014 | 08:33 | 0:00:05 | 0.00 INB | DEFAULT | 317-554-7784 INDIANAPLS, IN | 1030091500 | |
| 10/08/2014 | 08:34 | 0:03:30 | 0.00 INB | DEFAULT | 317-554-7784 INDIANAPLS, IN | 1030091500 | |
| 10/08/2014 | 09:23 | 0:03:36 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/08/2014 | 09:31 | 0:01:24 | 0.00 INB | DEFAULT | 317-539-4682 CLAYTON, IN | 1030091500 | |
| 10/08/2014 | 09:35 | 0:04:58 | 0.00 INB | DEFAULT | 317-850-3434 INDIANAPLS, IN | 1030091500 | |
| 10/08/2014 | 09:54 | 0:00:23 | 0.00 INB | DEFAULT | 317-370-4431 INDIANAPLS, IN | 1030091500 | |
| 10/08/2014 | 09:54 | 0:00:00 | 0.00 INT | Internal | 103-009-1800 Main Number, Plainfield | 1030091500 | |
| 10/08/2014 | 10:04 | 0:01:28 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/08/2014 | 10:22 | 0:00:15 | 0.00 INB | DEFAULT | 765-386-2203 COATESVL, IN | 1030091500 | |
| 10/08/2014 | 10:25 | 0:00:42 | 0.00 INB | DEFAULT | 765-655-5163 GREENCASTL, IN | 1030091500 | |
| 10/08/2014 | 10:42 | 0:01:48 | 0.00 INB | DEFAULT | 765-386-2203 COATESVL, IN | 1030091500 | |
| 10/08/2014 | 10:51 | 0:01:33 | 0.00 INB | DEFAULT | 765-386-6234 COATESVL, IN | 1030091500 | |
| 10/08/2014 | 11:07 | 0:03:44 | 0.00 INB | DEFAULT | 812-235-2137 TERREHAUTE, IN | 1030091500 | |
| 10/08/2014 | 11:08 | 0:01:24 | 0.00 INB | DEFAULT | 317-442-8420 INDIANAPLS, IN | 1030091500 | |
| 10/08/2014 | 11:33 | 0:01:18 | 0.00 INB | DEFAULT | 765-246-6238 FILLMORE, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|-----------------------------|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/08/2014 | 11:34 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/08/2014 | 11:34 | 0:00:29 | 0.00 INB | DEFAULT | 317-502-3643 INDIANAPLS, IN | 1030091500 | |
| 10/09/2014 | 07:57 | 0:06:56 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/09/2014 | 08:04 | 0:00:15 | 0.00 INB | DEFAULT | 765-376-9908 CRAWFRDSVL, IN | 1030091500 | |
| 10/09/2014 | 08:37 | 0:02:51 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/09/2014 | 08:58 | 0:00:11 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 09:00 | 0:00:12 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 09:07 | 0:08:26 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 09:12 | 0:00:41 | 0.00 INB | DEFAULT | 765-795-4413 CLOVERDALE, IN | 1030091500 | |
| 10/09/2014 | 09:16 | 0:02:03 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/09/2014 | 09:18 | 0:00:58 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 09:20 | 0:04:49 | 0.00 INB | DEFAULT | 765-721-3363 GREENCASTL, IN | 1030091500 | |
| 10/09/2014 | 09:26 | 0:01:17 | 0.00 INB | DEFAULT | 765-505-7373 CLINTON, IN | 1030091500 | |
| 10/09/2014 | 09:30 | 0:01:35 | 0.00 INB | DEFAULT | 765-719-3239 GREENCASTL, IN | 1030091500 | |
| 10/09/2014 | 09:35 | 0:00:18 | 0.00 INB | DEFAULT | 317-403-8368 INDIANAPLS, IN | 1030091500 | |
| 10/09/2014 | 09:35 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/09/2014 | 09:39 | 0:00:38 | 0.00 INB | DEFAULT | 765-386-7231 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 10:03 | 0:18:26 | 0.00 INB | DEFAULT | 765-720-0880 GREENCASTL, IN | 1030091500 | |
| 10/09/2014 | 10:40 | 0:04:07 | 0.00 INB | DEFAULT | 765-386-2455 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 11:21 | 0:00:44 | 0.00 INB | DEFAULT | 765-386-7396 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 11:23 | 0:00:27 | 0.00 INB | DEFAULT | 765-653-2755 GREENCASTL, IN | 1030091500 | |
| 10/09/2014 | 11:23 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/09/2014 | 11:49 | 0:02:35 | 0.00 INB | DEFAULT | 765-386-7133 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 11:57 | 0:03:48 | 0.00 INB | DEFAULT | 727-227-3305 STPETERSBG, FL | 1030091500 | |
| 10/09/2014 | 12:14 | 0:00:22 | 0.00 LD | DEFAULT | 317-996-2727 MONROVIA, IN | 1030091500 | |
| 10/09/2014 | 12:20 | 0:02:21 | 0.00 LD | DEFAULT | 317-996-2727 MONROVIA, IN | 1030091500 | |
| 10/09/2014 | 12:21 | 0:00:37 | 0.00 INB | DEFAULT | 317-727-9304 INDIANAPLS, IN | 1030091500 | |
| 10/09/2014 | 12:22 | 0:00:00 | 0.00 INT | Internal | 103-009-1524 Ellett, Lynn | 1030091500 | |
| 10/09/2014 | 12:28 | 0:00:23 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 13:01 | 0:05:06 | 0.00 INB | DEFAULT | 317-539-3952 CLAYTON, IN | 1030091500 | |
| 10/09/2014 | 13:06 | 0:00:28 | 0.00 LD | DEFAULT | 317-996-2727 MONROVIA, IN | 1030091500 | |
| 10/09/2014 | 13:09 | 0:03:24 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/09/2014 | 13:42 | 0:13:47 | 0.00 TF | DEFAULT | 800-634-7435 TOLL FREE | 1030091500 | |
| 10/09/2014 | 14:07 | 0:08:11 | 0.00 INB | DEFAULT | 765-675-2770 TIPTON, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/09/2014 | 14:45 | 0:00:22 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/09/2014 | 14:49 | 0:04:33 | 0.00 INB | DEFAULT | 765-386-2906 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 07:23 | 0:00:03 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/10/2014 | 07:39 | 0:00:52 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/10/2014 | 07:56 | 0:03:42 | 0.00 INT | Internal | 103-009-1175 Kennedy, Sandy | 1030091500 | |
| 10/10/2014 | 08:02 | 0:00:55 | 0.00 INT | Internal | 103-009-1145 Langdon, Ashley | 1030091500 | |
| 10/10/2014 | 08:07 | 0:01:17 | 0.00 INB | DEFAULT | 765-386-7491 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 08:39 | 0:01:37 | 0.00 INT | Internal | 103-009-1137 Teller North, Cloverdale | 1030091500 | |
| 10/10/2014 | 08:44 | 0:11:08 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 09:08 | 0:01:26 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 09:09 | 0:01:28 | 0.00 INB | DEFAULT | 317-902-5113 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 09:14 | 0:00:16 | 0.00 INB | DEFAULT | 765-721-6701 GREENCASTL, IN | 1030091500 | |
| 10/10/2014 | 09:14 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/10/2014 | 09:15 | 0:04:38 | 0.00 INB | DEFAULT | 317-714-2637 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 09:24 | 0:04:25 | 0.00 INB | DEFAULT | 317-979-3537 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 09:35 | 0:01:02 | 0.00 INB | DEFAULT | 765-386-7480 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 09:40 | 0:00:06 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 09:41 | 0:01:11 | 0.00 LD | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 09:49 | 0:01:47 | 0.00 INB | DEFAULT | 317-966-8731 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 10:11 | 0:00:42 | 0.00 INB | DEFAULT | 765-246-1006 FILLMORE, IN | 1030091500 | |
| 10/10/2014 | 10:34 | 0:03:40 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/10/2014 | 10:42 | 0:01:37 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 11:01 | 0:03:13 | 0.00 INB | DEFAULT | 765-386-2212 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 11:36 | 0:03:10 | 0.00 INB | DEFAULT | 765-386-2212 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 11:57 | 0:00:30 | 0.00 INB | DEFAULT | 727-227-3356 STPETERSBG, FL | 1030091500 | |
| 10/10/2014 | 11:57 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/10/2014 | 12:08 | 0:05:22 | 0.00 INB | DEFAULT | 317-714-2637 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 12:30 | 0:01:57 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/10/2014 | 12:51 | 0:06:04 | 0.00 INB | DEFAULT | 765-386-2212 COATESVL, IN | 1030091500 | |
| 10/10/2014 | 12:53 | 0:02:19 | 0.00 INB | DEFAULT | 317-539-6163 CLAYTON, IN | 1030091500 | |
| 10/10/2014 | 14:03 | 0:03:02 | 0.00 INB | DEFAULT | 765-719-0533 GREENCASTL, IN | 1030091500 | |
| 10/10/2014 | 14:10 | 0:02:09 | 0.00 INB | DEFAULT | 317-437-4549 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 14:13 | 0:04:29 | 0.00 INB | DEFAULT | 402-935-7733 OMAHA, NE | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/10/2014 | 14:15 | 0:01:48 | 0.00 INB | DEFAULT | 317-361-2262 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 14:17 | 0:12:23 | 0.00 INB | DEFAULT | 765-562-2706 ROCKVILLE, IN | 1030091500 | |
| 10/10/2014 | 14:20 | 0:00:13 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/10/2014 | 14:20 | 0:00:00 | 0.00 INT | Internal | 103-009-1524 Ellett, Lynn | 1030091500 | |
| 10/10/2014 | 14:30 | 0:03:21 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/10/2014 | 14:34 | 0:00:17 | 0.00 LD | DEFAULT | 317-714-2637 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 14:35 | 0:01:24 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/10/2014 | 14:41 | 0:09:56 | 0.00 INB | DEFAULT | 317-714-2637 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 15:42 | 0:00:51 | 0.00 INB | DEFAULT | 317-797-2863 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 15:43 | 0:18:34 | 0.00 LD | DEFAULT | 765-720-0880 GREENCASTL, IN | 1030091500 | |
| 10/10/2014 | 16:06 | 0:00:50 | 0.00 INB | DEFAULT | 317-374-8973 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 16:08 | 0:02:22 | 0.00 LD | DEFAULT | 317-714-2637 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 16:09 | 0:06:26 | 0.00 INB | DEFAULT | 317-979-4846 INDIANAPLS, IN | 1030091500 | |
| 10/10/2014 | 16:38 | 0:03:01 | 0.00 INB | DEFAULT | 765-721-2827 GREENCASTL, IN | 1030091500 | |
| 10/10/2014 | 17:14 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/10/2014 | 17:25 | 0:00:24 | 0.00 LD | DEFAULT | 765-721-4124 GREENCASTL, IN | 1030091500 | |
| 10/11/2014 | 07:22 | 0:00:04 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/11/2014 | 08:01 | 0:07:19 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/11/2014 | 08:08 | 0:04:56 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/11/2014 | 08:32 | 0:00:00 | 0.00 INT | Internal | 103-009-1525 Hagymasi, Soni | 1030091500 | |
| 10/11/2014 | 08:34 | 0:03:02 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/11/2014 | 08:46 | 0:02:16 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/11/2014 | 09:32 | 0:07:11 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/11/2014 | 09:58 | 0:00:22 | 0.00 INB | DEFAULT | 765-720-7453 GREENCASTL, IN | 1030091500 | |
| 10/11/2014 | 10:35 | 0:01:01 | 0.00 INB | DEFAULT | 765-720-7453 GREENCASTL, IN | 1030091500 | |
| 10/11/2014 | 10:43 | 0:00:30 | 0.00 INB | DEFAULT | 765-795-4162 CLOVERDALE, IN | 1030091500 | |
| 10/11/2014 | 10:43 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/11/2014 | 10:54 | 0:00:38 | 0.00 INB | DEFAULT | 317-225-2481 INDIANAPLS, IN | 1030091500 | |
| 10/11/2014 | 11:00 | 0:01:44 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 | |
| 10/11/2014 | 11:48 | 0:00:11 | 0.00 INB | DEFAULT | 765-720-2276 GREENCASTL, IN | 1030091500 | |
| 10/11/2014 | 11:48 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/13/2014 | 08:04 | 0:00:16 | 0.00 INB | DEFAULT | 765-720-1070 GREENCASTL, IN | 1030091500 | |
| 10/13/2014 | 08:04 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|------------------------------|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/13/2014 | 08:07 | 0:02:29 | 0.00 INT | Internal | 103-009-1145 Langdon, Ashley | 1030091500 | |
| 10/13/2014 | 08:15 | 0:11:57 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/13/2014 | 08:22 | 0:00:14 | 0.00 INB | DEFAULT | 317-979-3537 INDIANAPLS, IN | 1030091500 | |
| 10/13/2014 | 09:02 | 0:00:37 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 | |
| 10/13/2014 | 09:18 | 0:03:34 | 0.00 INB | DEFAULT | 317-850-4815 INDIANAPLS, IN | 1030091500 | |
| 10/13/2014 | 09:19 | 0:00:58 | 0.00 INB | DEFAULT | 765-721-2570 GREENCASTL, IN | 1030091500 | |
| 10/13/2014 | 09:24 | 0:00:33 | 0.00 INB | DEFAULT | 317-718-5193 DANVILLE, IN | 1030091500 | |
| 10/13/2014 | 09:36 | 0:00:16 | 0.00 LD | DEFAULT | 317-584-3540 MOORESVM, IN | 1030091500 | |
| 10/13/2014 | 09:42 | 0:00:15 | 0.00 INB | DEFAULT | 765-386-7305 COATESVL, IN | 1030091500 | |
| 10/13/2014 | 09:42 | 0:00:00 | 0.00 INT | Internal | 103-009-1524 Ellett, Lynn | 1030091500 | |
| 10/13/2014 | 09:43 | 0:00:38 | 0.00 INB | DEFAULT | 765-526-2279 MTMERIDIAN, IN | 1030091500 | |
| 10/13/2014 | 09:43 | 0:00:02 | 0.00 LD | DEFAULT | 765-386-2218 COATESVL, IN | 1030091500 | |
| 10/13/2014 | 09:44 | 0:02:38 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/13/2014 | 09:50 | 0:01:25 | 0.00 LD | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 | |
| 10/13/2014 | 10:17 | 0:00:59 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/13/2014 | 10:17 | 0:01:22 | 0.00 INB | DEFAULT | 765-386-7305 COATESVL, IN | 1030091500 | |
| 10/13/2014 | 10:19 | 0:03:07 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/13/2014 | 10:30 | 0:01:23 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 | |
| 10/13/2014 | 11:08 | 0:00:12 | 0.00 INB | DEFAULT | 317-539-2272 CLAYTON, IN | 1030091500 | |
| 10/13/2014 | 11:17 | 0:00:16 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/13/2014 | 11:31 | 0:00:18 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 | |
| 10/13/2014 | 11:41 | 0:01:14 | 0.00 LD | DEFAULT | 317-584-3540 MOORESVM, IN | 1030091500 | |
| 10/13/2014 | 12:28 | 0:00:10 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/13/2014 | 12:45 | 0:01:04 | 0.00 INB | DEFAULT | 765-721-2024 GREENCASTL, IN | 1030091500 | |
| 10/13/2014 | 14:33 | 0:06:32 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 | |
| 10/13/2014 | 15:07 | 0:00:39 | 0.00 INT | Internal | 103-009-1145 Langdon, Ashley | 1030091500 | |
| 10/13/2014 | 15:21 | 0:00:40 | 0.00 INB | DEFAULT | 317-410-1262 INDIANAPLS, IN | 1030091500 | |
| 10/14/2014 | 07:27 | 0:01:42 | 0.00 INB | DEFAULT | 317-902-7490 INDIANAPLS, IN | 1030091500 | |
| 10/14/2014 | 07:37 | 0:01:24 | 0.00 INB | DEFAULT | 765-720-1070 GREENCASTL, IN | 1030091500 | |
| 10/14/2014 | 08:00 | 0:05:17 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/14/2014 | 09:43 | 0:00:11 | 0.00 INB | DEFAULT | 765-795-6786 CLOVERDALE, IN | 1030091500 | |
| 10/14/2014 | 09:43 | 0:00:00 | 0.00 INT | Internal | 103-009-1532 Parker, Tammi | 1030091500 | |
| 10/14/2014 | 09:49 | 0:08:48 | 0.00 INB | DEFAULT | 765-721-3363 GREENCASTL, IN | 1030091500 | |
| 10/14/2014 | 10:02 | 0:00:35 | 0.00 INB | DEFAULT | 317-371-2760 INDIANAPLS, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/14/2014 | 10:15 | 0:07:24 | 0.00 INB | DEFAULT | 765-720-0880 GREENCASTL, IN | 1030091500 | |
| 10/14/2014 | 10:33 | 0:02:17 | 0.00 LD | DEFAULT | 317-773-4225 NOBLESVL, IN | 1030091500 | |
| 10/14/2014 | 10:35 | 0:00:18 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/14/2014 | 10:50 | 0:00:48 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/14/2014 | 11:02 | 0:06:36 | 0.00 LD | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 | |
| 10/14/2014 | 11:07 | 0:01:00 | 0.00 INB | DEFAULT | 317-965-1605 INDIANAPLS, IN | 1030091500 | |
| 10/14/2014 | 11:09 | 0:00:38 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/14/2014 | 11:19 | 0:04:45 | 0.00 INB | DEFAULT | 765-386-7305 COATESVL, IN | 1030091500 | |
| 10/14/2014 | 11:37 | 0:02:12 | 0.00 INB | DEFAULT | 765-386-2212 COATESVL, IN | 1030091500 | |
| 10/14/2014 | 11:40 | 0:00:22 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 | |
| 10/14/2014 | 12:39 | 0:00:35 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 | |
| 10/14/2014 | 12:42 | 0:01:06 | 0.00 INB | DEFAULT | 317-354-5431 INDIANAPLS, IN | 1030091500 | |
| 10/14/2014 | 13:18 | 0:02:19 | 0.00 LD | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 | |
| 10/14/2014 | 13:22 | 0:01:07 | 0.00 INB | DEFAULT | 765-918-1569 CRAWFRDSVL, IN | 1030091500 | |
| 10/14/2014 | 13:26 | 0:16:12 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/14/2014 | 13:28 | 0:03:19 | 0.00 INB | DEFAULT | 317-225-2481 INDIANAPLS, IN | 1030091500 | |
| 10/14/2014 | 13:35 | 0:00:34 | 0.00 INB | DEFAULT | 317-718-5189 DANVILLE, IN | 1030091500 | |
| 10/14/2014 | 13:49 | 0:02:40 | 0.00 INB | DEFAULT | 317-966-8731 INDIANAPLS, IN | 1030091500 | |
| 10/14/2014 | 14:24 | 0:01:29 | 0.00 LD | DEFAULT | 317-718-4676 DANVILLE, IN | 1030091500 | |
| 10/14/2014 | 14:25 | 0:00:43 | 0.00 LD | DEFAULT | 317-358-7267 INDIANAPLS, IN | 1030091500 | |
| 10/14/2014 | 14:27 | 0:01:27 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/14/2014 | 14:29 | 0:02:01 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/14/2014 | 14:31 | 0:01:28 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/14/2014 | 14:40 | 0:02:39 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/14/2014 | 15:04 | 0:00:56 | 0.00 LD | DEFAULT | 317-774-5512 NOBLESVL, IN | 1030091500 | |
| 10/14/2014 | 15:24 | 0:00:46 | 0.00 LD | DEFAULT | 317-774-5512 NOBLESVL, IN | 1030091500 | |
| 10/15/2014 | 07:23 | 0:00:04 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/15/2014 | 07:58 | 0:01:34 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/15/2014 | 08:10 | 0:05:22 | 0.00 INT | Internal | 103-009-1164 Greenwell, Leah | 1030091500 | |
| 10/15/2014 | 08:57 | 0:00:57 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/15/2014 | 08:59 | 0:01:34 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/15/2014 | 09:03 | 0:02:17 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/15/2014 | 09:26 | 0:00:16 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/15/2014 | 09:26 | 0:01:55 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/15/2014 | 09:32 | 0:02:28 | 0.00 INB | DEFAULT | 956-270-2679 EDINBURG, TX | 1030091500 | |
| 10/15/2014 | 09:36 | 0:02:31 | 0.00 INT | Internal | 103-009-1175 Kennedy, Sandy | 1030091500 | |
| 10/15/2014 | 09:45 | 0:00:29 | 0.00 INB | DEFAULT | 765-720-9574 GREENCASTL, IN | 1030091500 | |
| 10/15/2014 | 09:58 | 0:00:50 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/15/2014 | 09:59 | 0:00:18 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/15/2014 | 10:09 | 0:00:22 | 0.00 INB | DEFAULT | 317-441-8536 INDIANAPLS, IN | 1030091500 | |
| 10/15/2014 | 10:12 | 0:01:07 | 0.00 INB | DEFAULT | 765-386-2697 COATESVL, IN | 1030091500 | |
| 10/15/2014 | 10:23 | 0:00:44 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/15/2014 | 10:29 | 0:00:43 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/15/2014 | 10:55 | 0:00:29 | 0.00 LD | DEFAULT | 317-370-9965 INDIANAPLS, IN | 1030091500 | |
| 10/15/2014 | 10:56 | 0:00:29 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/15/2014 | 10:56 | 0:01:19 | 0.00 INB | DEFAULT | 317-370-9965 INDIANAPLS, IN | 1030091500 | |
| 10/15/2014 | 11:30 | 0:03:12 | 0.00 INB | DEFAULT | 317-370-9965 INDIANAPLS, IN | 1030091500 | |
| 10/15/2014 | 12:04 | 0:01:33 | 0.00 INB | DEFAULT | 317-441-8588 INDIANAPLS, IN | 1030091500 | |
| 10/16/2014 | 07:24 | 0:00:03 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/16/2014 | 08:54 | 0:00:10 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/16/2014 | 08:55 | 0:00:26 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/16/2014 | 09:08 | 0:00:07 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/16/2014 | 09:40 | 0:00:10 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/16/2014 | 09:41 | 0:01:03 | 0.00 LD | DEFAULT | 317-539-2525 CLAYTON, IN | 1030091500 | |
| 10/16/2014 | 09:42 | 0:11:24 | 0.00 INB | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/16/2014 | 09:49 | 0:01:25 | 0.00 INB | DEFAULT | 317-373-4670 INDIANAPLS, IN | 1030091500 | |
| 10/16/2014 | 09:55 | 0:00:14 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/16/2014 | 09:55 | 0:00:28 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/16/2014 | 09:55 | 0:00:16 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/16/2014 | 09:56 | 0:02:49 | 0.00 LD | DEFAULT | 317-834-6773 MOORESVM, IN | 1030091500 | |
| 10/16/2014 | 10:01 | 0:00:52 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/16/2014 | 10:11 | 0:02:39 | 0.00 INB | DEFAULT | 317-225-2481 INDIANAPLS, IN | 1030091500 | |
| 10/16/2014 | 10:26 | 0:01:59 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/16/2014 | 10:27 | 0:00:43 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 | |
| 10/16/2014 | 10:35 | 0:01:52 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/16/2014 | 10:40 | 0:01:08 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/16/2014 | 10:44 | 0:08:31 | 0.00 INB | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/16/2014 | 10:49 | 0:02:05 | 0.00 INB | DEFAULT | 765-414-1062 LAFAYETTE, IN | 1030091500 | |
| 10/16/2014 | 10:54 | 0:00:37 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/16/2014 | 11:01 | 0:01:03 | 0.00 LD | DEFAULT | 317-584-3540 MOORESVM, IN | 1030091500 | |
| 10/16/2014 | 11:03 | 0:01:21 | 0.00 INB | DEFAULT | 317-430-2955 INDIANAPLS, IN | 1030091500 | |
| 10/16/2014 | 11:05 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/16/2014 | 11:37 | 0:04:02 | 0.00 LD | DEFAULT | 317-584-3540 MOORESVM, IN | 1030091500 | |
| 10/16/2014 | 11:44 | 0:01:17 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/16/2014 | 12:14 | 0:00:21 | 0.00 INB | DEFAULT | 765-720-8555 GREENCASTL, IN | 1030091500 | |
| 10/16/2014 | 12:15 | 0:00:00 | 0.00 INT | Internal | 103-009-1525 Hagymasi, Soni | 1030091500 | |
| 10/16/2014 | 12:32 | 0:00:30 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/16/2014 | 13:15 | 0:05:21 | 0.00 LD | DEFAULT | 317-885-9936 GREENWOOD, IN | 1030091500 | |
| 10/16/2014 | 13:37 | 0:02:47 | 0.00 INT | Internal | 103-009-1137 Teller North, Cloverdale | 1030091500 | |
| 10/16/2014 | 13:37 | 0:00:33 | 0.00 INB | DEFAULT | 727-227-3096 STPETERSBG, FL | 1030091500 | |
| 10/16/2014 | 13:37 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/16/2014 | 13:45 | 0:01:02 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/16/2014 | 13:47 | 0:02:59 | 0.00 INT | Internal | 103-009-1175 Kennedy, Sandy | 1030091500 | |
| 10/16/2014 | 13:55 | 0:02:10 | 0.00 LD | DEFAULT | 765-522-3657 ROACHDALE, IN | 1030091500 | |
| 10/16/2014 | 13:58 | 0:00:49 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/16/2014 | 14:09 | 0:00:00 | 0.00 INT | Internal | 103-009-1525 Hagymasi, Soni | 1030091500 | |
| 10/16/2014 | 14:32 | 0:00:33 | 0.00 INB | DEFAULT | 317-358-7267 INDIANAPLS, IN | 1030091500 | |
| 10/16/2014 | 14:45 | 0:00:59 | 0.00 INT | Internal | 103-009-1175 Kennedy, Sandy | 1030091500 | |
| 10/16/2014 | 15:00 | 0:01:13 | 0.00 INT | Internal | 103-009-1128 Jackson, Jennifer | 1030091500 | |
| 10/16/2014 | 15:20 | 0:04:21 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/16/2014 | 15:37 | 0:01:50 | 0.00 INT | Internal | 103-009-1162 Reynolds, Amy | 1030091500 | |
| 10/17/2014 | 07:51 | 0:04:47 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/17/2014 | 08:32 | 0:11:27 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/17/2014 | 08:44 | 0:02:33 | 0.00 INB | DEFAULT | 317-225-2481 INDIANAPLS, IN | 1030091500 | |
| 10/17/2014 | 09:52 | 0:02:02 | 0.00 LD | DEFAULT | 317-253-0750 INDIANAPLS, IN | 1030091500 | |
| 10/17/2014 | 09:55 | 0:08:42 | 0.00 TF | DEFAULT | 866-626-0199 TOLL FREE | 1030091500 | |
| 10/17/2014 | 10:04 | 0:03:47 | 0.00 LD | DEFAULT | 317-885-9936 GREENWOOD, IN | 1030091500 | |
| 10/17/2014 | 10:07 | 0:01:36 | 0.00 INB | DEFAULT | 956-369-0726 EDINBURG, TX | 1030091500 | |
| 10/17/2014 | 10:16 | 0:01:03 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/17/2014 | 10:31 | 0:03:25 | 0.00 INB | DEFAULT | 317-714-7333 INDIANAPLS, IN | 1030091500 | |
| 10/17/2014 | 11:37 | 0:00:35 | 0.00 INB | DEFAULT | 317-865-0800 GREENWOOD, IN | 1030091500 | |
| 10/17/2014 | 11:37 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/17/2014 | 12:12 | 0:00:52 | 0.00 INB | DEFAULT | 765-246-1006 FILLMORE, IN | 1030091500 | |
| 10/17/2014 | 12:23 | 0:00:44 | 0.00 INB | DEFAULT | 317-281-4501 INDIANAPLS, IN | 1030091500 | |
| 10/17/2014 | 12:24 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/17/2014 | 12:45 | 0:02:54 | 0.00 INB | DEFAULT | 765-201-5321 DELPHI, IN | 1030091500 | |
| 10/17/2014 | 13:07 | 0:00:13 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/17/2014 | 13:14 | 0:10:09 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/17/2014 | 13:18 | 0:00:30 | 0.00 LD | DEFAULT | 317-727-9304 INDIANAPLS, IN | 1030091500 | |
| 10/17/2014 | 13:26 | 0:00:37 | 0.00 INB | DEFAULT | 317-727-9304 INDIANAPLS, IN | 1030091500 | |
| 10/17/2014 | 13:35 | 0:00:58 | 0.00 INB | DEFAULT | 765-386-2956 COATESVL, IN | 1030091500 | |
| 10/17/2014 | 13:43 | 0:00:34 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/17/2014 | 14:06 | 0:00:11 | 0.00 INB | DEFAULT | 765-795-2140 CLOVERDALE, IN | 1030091500 | |
| 10/17/2014 | 14:06 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/17/2014 | 14:10 | 0:00:53 | 0.00 INB | DEFAULT | 317-965-6557 INDIANAPLS, IN | 1030091500 | |
| 10/17/2014 | 14:16 | 0:01:01 | 0.00 INB | DEFAULT | 765-386-2227 COATESVL, IN | 1030091500 | |
| 10/17/2014 | 14:44 | 0:00:53 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/17/2014 | 14:55 | 0:00:13 | 0.00 INB | DEFAULT | 765-720-7616 GREENCASTL, IN | 1030091500 | |
| 10/17/2014 | 14:55 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/17/2014 | 15:00 | 0:02:00 | 0.00 INB | DEFAULT | 727-227-3356 STPETERSBG, FL | 1030091500 | |
| 10/17/2014 | 15:08 | 0:00:55 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 | |
| 10/17/2014 | 15:18 | 0:02:30 | 0.00 INB | DEFAULT | 765-386-7485 COATESVL, IN | 1030091500 | |
| 10/17/2014 | 15:46 | 0:02:21 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 | |
| 10/17/2014 | 16:05 | 0:00:33 | 0.00 INB | DEFAULT | 305-652-8566 NORTH DADE, FL | 1030091500 | |
| 10/17/2014 | 16:08 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00
Account/Matter

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. |
|---|-------|----------|----------------|----------|---|------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | |
| Location: Coatesville (Continued) | | | | | | |
| Department: CV (Continued) | | | | | | |
| Cost Center: CV (Continued) | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | |
| 10/17/2014 | 16:39 | 0:01:18 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 |
| 10/17/2014 | 17:15 | 0:03:02 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 |
| 10/17/2014 | 17:20 | 0:01:26 | 0.00 INB | DEFAULT | 765-386-2906 COATESVL, IN | 1030091500 |
| 10/18/2014 | 07:23 | 0:00:02 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/18/2014 | 07:23 | 0:00:03 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/18/2014 | 08:30 | 0:04:30 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 |
| 10/18/2014 | 08:56 | 0:01:13 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 |
| 10/18/2014 | 09:02 | 0:00:20 | 0.00 INB | DEFAULT | 317-441-8588 INDIANAPLS, IN | 1030091500 |
| 10/18/2014 | 09:14 | 0:15:28 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 |
| 10/18/2014 | 09:28 | 0:02:07 | 0.00 INB | DEFAULT | 765-366-4238 CRAWFRDSVL, IN | 1030091500 |
| 10/18/2014 | 10:07 | 0:00:27 | 0.00 LD | DEFAULT | 765-386-6770 COATESVL, IN | 1030091500 |
| 10/18/2014 | 10:20 | 0:00:34 | 0.00 INB | DEFAULT | 317-354-5996 INDIANAPLS, IN | 1030091500 |
| 10/18/2014 | 10:21 | 0:00:00 | 0.00 INT | Internal | 103-009-1524 Ellett, Lynn | 1030091500 |
| 10/18/2014 | 10:54 | 0:00:27 | 0.00 INB | DEFAULT | 317-341-4171 INDIANAPLS, IN | 1030091500 |
| 10/18/2014 | 10:55 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 |
| 10/18/2014 | 11:27 | 0:08:00 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 |
| 10/18/2014 | 11:38 | 0:01:11 | 0.00 INT | Internal | 103-009-1322 LaBonte, Cathy | 1030091500 |
| 10/20/2014 | 07:25 | 0:00:03 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/20/2014 | 08:32 | 0:00:35 | 0.00 INB | DEFAULT | 765-653-8743 GREENCASTL, IN | 1030091500 |
| 10/20/2014 | 08:33 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 |
| 10/20/2014 | 09:07 | 0:00:03 | 0.00 INB | DEFAULT | 317-371-2760 INDIANAPLS, IN | 1030091500 |
| 10/20/2014 | 09:08 | 0:00:38 | 0.00 INB | DEFAULT | 317-371-2760 INDIANAPLS, IN | 1030091500 |
| 10/20/2014 | 09:51 | 0:00:40 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/20/2014 | 09:52 | 0:01:06 | 0.00 INB | DEFAULT | 317-850-4815 INDIANAPLS, IN | 1030091500 |
| 10/20/2014 | 09:54 | 0:00:18 | 0.00 INB | DEFAULT | 317-850-4815 INDIANAPLS, IN | 1030091500 |
| 10/20/2014 | 09:54 | 0:05:01 | 0.00 INB | DEFAULT | 317-745-3037 DANVILLE, IN | 1030091500 |
| 10/20/2014 | 10:25 | 0:03:06 | 0.00 INB | DEFAULT | 765-386-2861 COATESVL, IN | 1030091500 |
| 10/20/2014 | 10:36 | 0:00:18 | 0.00 INB | DEFAULT | 317-718-6000 DANVILLE, IN | 1030091500 |
| 10/20/2014 | 10:36 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 |
| 10/20/2014 | 10:49 | 0:04:41 | 0.00 INB | DEFAULT | 317-370-5250 INDIANAPLS, IN | 1030091500 |
| 10/20/2014 | 10:53 | 0:01:53 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/20/2014 | 11:09 | 0:00:59 | 0.00 INB | DEFAULT | 317-539-6952 CLAYTON, IN | 1030091500 | |
| 10/20/2014 | 11:11 | 0:00:00 | 0.00 INT | Internal | 103-009-1148 Whetsel, Tonya | 1030091500 | |
| 10/20/2014 | 11:28 | 0:01:38 | 0.00 INB | DEFAULT | 765-386-2906 COATESVL, IN | 1030091500 | |
| 10/20/2014 | 11:55 | 0:00:29 | 0.00 INB | DEFAULT | 317-626-0954 INDIANAPLS, IN | 1030091500 | |
| 10/20/2014 | 11:56 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/20/2014 | 12:14 | 0:00:22 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/20/2014 | 12:28 | 0:00:50 | 0.00 INB | DEFAULT | 317-370-9965 INDIANAPLS, IN | 1030091500 | |
| 10/20/2014 | 12:32 | 0:00:13 | 0.00 INB | DEFAULT | 317-837-5270 PLAINFIELD, IN | 1030091500 | |
| 10/20/2014 | 12:33 | 0:00:00 | 0.00 INT | Internal | 103-009-1532 Parker, Tammi | 1030091500 | |
| 10/20/2014 | 12:36 | 0:02:31 | 0.00 INB | DEFAULT | 317-966-8730 INDIANAPLS, IN | 1030091500 | |
| 10/20/2014 | 12:39 | 0:01:10 | 0.00 INT | Internal | 103-009-1151 Lewis, Todd | 1030091500 | |
| 10/20/2014 | 12:40 | 0:01:08 | 0.00 LD | DEFAULT | 317-966-8730 INDIANAPLS, IN | 1030091500 | |
| 10/20/2014 | 12:41 | 0:00:00 | 0.00 INT | Internal | 103-009-1148 Whetsel, Tonya | 1030091500 | |
| 10/20/2014 | 12:46 | 0:00:33 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/20/2014 | 12:47 | 0:00:39 | 0.00 INB | DEFAULT | 956-369-0726 EDINBURG, TX | 1030091500 | |
| 10/20/2014 | 13:18 | 0:00:28 | 0.00 INB | DEFAULT | 317-354-6238 INDIANAPLS, IN | 1030091500 | |
| 10/20/2014 | 13:22 | 0:00:07 | 0.00 LD | DEFAULT | 765-386-6700 COATESVL, IN | 1030091500 | |
| 10/20/2014 | 13:22 | 0:02:13 | 0.00 LD | DEFAULT | 765-386-6700 COATESVL, IN | 1030091500 | |
| 10/21/2014 | 07:38 | 0:00:44 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/21/2014 | 07:54 | 0:00:32 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/21/2014 | 07:55 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/21/2014 | 08:20 | 0:15:49 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/21/2014 | 08:35 | 0:03:21 | 0.00 INB | DEFAULT | 765-522-3657 ROACHDALE, IN | 1030091500 | |
| 10/21/2014 | 08:37 | 0:02:30 | 0.00 INB | DEFAULT | 765-386-2203 COATESVL, IN | 1030091500 | |
| 10/21/2014 | 08:39 | 0:00:25 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/21/2014 | 08:42 | 0:00:08 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/21/2014 | 08:43 | 0:01:12 | 0.00 INT | Internal | 103-009-1147 Dillman, Laurie | 1030091500 | |
| 10/21/2014 | 09:13 | 0:01:04 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/21/2014 | 09:20 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00
Account/Matter

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. |
|---|-------|----------|----------------|----------|---|------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | |
| Location: Coatesville (Continued) | | | | | | |
| Department: CV (Continued) | | | | | | |
| Cost Center: CV (Continued) | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | |
| 10/21/2014 | 09:24 | 0:00:26 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/21/2014 | 10:08 | 0:00:26 | 0.00 INB | DEFAULT | 765-653-1889 GREENCASTL, IN | 1030091500 |
| 10/21/2014 | 10:15 | 0:00:52 | 0.00 INB | DEFAULT | 317-442-0493 INDIANAPLS, IN | 1030091500 |
| 10/21/2014 | 10:41 | 0:00:06 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/21/2014 | 10:46 | 0:01:07 | 0.00 INB | DEFAULT | 317-965-1605 INDIANAPLS, IN | 1030091500 |
| 10/21/2014 | 11:13 | 0:01:18 | 0.00 INB | DEFAULT | 765-376-9908 CRAWFRDSVL, IN | 1030091500 |
| 10/21/2014 | 11:18 | 0:02:17 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 |
| 10/21/2014 | 11:21 | 0:02:23 | 0.00 INT | Internal | 103-009-1137 Teller North, Cloverdale | 1030091500 |
| 10/21/2014 | 11:35 | 0:00:45 | 0.00 INB | DEFAULT | 765-528-2538 EMINENCE, IN | 1030091500 |
| 10/21/2014 | 11:35 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 |
| 10/21/2014 | 13:26 | 0:05:40 | 0.00 INB | DEFAULT | 765-522-3461 ROACHDALE, IN | 1030091500 |
| 10/21/2014 | 13:46 | 0:01:43 | 0.00 LD | DEFAULT | 765-522-3461 ROACHDALE, IN | 1030091500 |
| 10/21/2014 | 13:58 | 0:01:45 | 0.00 INB | DEFAULT | 765-720-7453 GREENCASTL, IN | 1030091500 |
| 10/21/2014 | 14:28 | 0:01:22 | 0.00 INB | DEFAULT | 765-577-0684 JAMESTOWN, IN | 1030091500 |
| 10/21/2014 | 14:29 | 0:01:01 | 0.00 INT | Internal | 103-009-1162 Reynolds, Amy | 1030091500 |
| 10/21/2014 | 14:42 | 0:01:06 | 0.00 INB | DEFAULT | 765-386-7599 COATESVL, IN | 1030091500 |
| 10/21/2014 | 14:51 | 0:00:22 | 0.00 INB | DEFAULT | 703-903-3162 FLS CHURCH, VA | 1030091500 |
| 10/21/2014 | 14:52 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 |
| 10/22/2014 | 09:19 | 0:01:12 | 0.00 INB | DEFAULT | 765-386-2227 COATESVL, IN | 1030091500 |
| 10/22/2014 | 09:44 | 0:00:27 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 |
| 10/22/2014 | 10:40 | 0:00:36 | 0.00 INB | DEFAULT | 765-376-9908 CRAWFRDSVL, IN | 1030091500 |
| 10/22/2014 | 11:06 | 0:01:34 | 0.00 INB | DEFAULT | 765-386-7396 COATESVL, IN | 1030091500 |
| 10/22/2014 | 11:07 | 0:00:56 | 0.00 INB | DEFAULT | 765-386-2956 COATESVL, IN | 1030091500 |
| 10/23/2014 | 07:25 | 0:00:19 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/23/2014 | 07:25 | 0:00:03 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/23/2014 | 08:36 | 0:01:05 | 0.00 INB | DEFAULT | 765-720-1618 GREENCASTL, IN | 1030091500 |
| 10/23/2014 | 08:47 | 0:00:42 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/23/2014 | 08:49 | 0:00:40 | 0.00 LD | DEFAULT | 317-755-7401 INDIANAPLS, IN | 1030091500 |
| 10/23/2014 | 08:52 | 0:05:08 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 |
| 10/23/2014 | 09:00 | 0:00:30 | 0.00 INB | DEFAULT | 732-877-1596 WOODBRIDGE, NJ | 1030091500 |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/23/2014 | 09:41 | 0:01:11 | 0.00 INB | DEFAULT | 765-505-7373 CLINTON, IN | 1030091500 | |
| 10/23/2014 | 10:04 | 0:00:21 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/23/2014 | 10:06 | 0:00:11 | 0.00 INB | DEFAULT | 765-653-6011 GREENCASTL, IN | 1030091500 | |
| 10/23/2014 | 10:06 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/23/2014 | 10:10 | 0:04:13 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/23/2014 | 10:15 | 0:14:36 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/23/2014 | 10:36 | 0:01:25 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 | |
| 10/23/2014 | 10:42 | 0:00:19 | 0.00 INB | DEFAULT | 317-272-4777 PLAINFIELD, IN | 1030091500 | |
| 10/23/2014 | 10:42 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/23/2014 | 10:43 | 0:00:57 | 0.00 INB | DEFAULT | 765-721-7474 GREENCASTL, IN | 1030091500 | |
| 10/23/2014 | 10:58 | 0:00:12 | 0.00 INB | DEFAULT | 317-539-2783 CLAYTON, IN | 1030091500 | |
| 10/23/2014 | 12:13 | 0:00:35 | 0.00 INB | DEFAULT | 708-899-1154 ROSELLE, IL | 1030091500 | |
| 10/23/2014 | 12:14 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/23/2014 | 12:24 | 0:03:14 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/23/2014 | 12:31 | 0:05:18 | 0.00 INB | DEFAULT | 765-386-2568 COATESVL, IN | 1030091500 | |
| 10/23/2014 | 12:41 | 0:01:10 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/23/2014 | 13:14 | 0:00:13 | 0.00 INB | DEFAULT | 708-899-1154 ROSELLE, IL | 1030091500 | |
| 10/23/2014 | 13:14 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/23/2014 | 13:16 | 0:03:03 | 0.00 INB | DEFAULT | 765-366-9212 CRAWFRDSVL, IN | 1030091500 | |
| 10/23/2014 | 13:22 | 0:00:32 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/23/2014 | 14:06 | 0:00:05 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/23/2014 | 14:07 | 0:04:09 | 0.00 LD | DEFAULT | 317-745-3404 DANVILLE, IN | 1030091500 | |
| 10/23/2014 | 14:40 | 0:03:03 | 0.00 INT | Internal | 103-009-1175 Kennedy, Sandy | 1030091500 | |
| 10/24/2014 | 07:44 | 0:01:32 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/24/2014 | 09:13 | 0:00:36 | 0.00 LD | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 | |
| 10/24/2014 | 09:15 | 0:01:08 | 0.00 INB | DEFAULT | 317-727-6698 INDIANAPLS, IN | 1030091500 | |
| 10/24/2014 | 09:48 | 0:02:31 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/24/2014 | 10:22 | 0:01:09 | 0.00 LD | DEFAULT | 765-482-2303 LEBANON, IN | 1030091500 | |
| 10/24/2014 | 10:25 | 0:02:07 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/24/2014 | 10:33 | 0:00:11 | 0.00 INB | DEFAULT | 765-720-7870 GREENCASTL, IN | 1030091500 | |
| 10/24/2014 | 10:33 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/24/2014 | 10:33 | 0:01:11 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/24/2014 | 10:51 | 0:01:25 | 0.00 LD | DEFAULT | 317-253-0750 INDIANAPLS, IN | 1030091500 | |
| 10/24/2014 | 11:07 | 0:00:43 | 0.00 INB | DEFAULT | 317-525-1181 INDIANAPLS, IN | 1030091500 | |
| 10/24/2014 | 11:08 | 0:00:39 | 0.00 INB | DEFAULT | 317-525-1181 INDIANAPLS, IN | 1030091500 | |
| 10/24/2014 | 11:09 | 0:01:15 | 0.00 INB | DEFAULT | 317-525-1181 INDIANAPLS, IN | 1030091500 | |
| 10/24/2014 | 11:25 | 0:00:12 | 0.00 INB | DEFAULT | 317-738-5186 FRANKLIN, IN | 1030091500 | |
| 10/24/2014 | 11:25 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/24/2014 | 12:06 | 0:00:12 | 0.00 INB | DEFAULT | 765-795-4261 CLOVERDALE, IN | 1030091500 | |
| 10/24/2014 | 12:06 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/24/2014 | 12:19 | 0:04:09 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/24/2014 | 12:19 | 0:00:29 | 0.00 INB | DEFAULT | 765-720-3368 GREENCASTL, IN | 1030091500 | |
| 10/24/2014 | 12:20 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/24/2014 | 13:35 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/24/2014 | 14:21 | 0:02:02 | 0.00 INB | DEFAULT | 509-869-4149 SPOKANE, WA | 1030091500 | |
| 10/24/2014 | 14:24 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/24/2014 | 14:27 | 0:01:47 | 0.00 INT | Internal | 103-009-1157 Haltom, Chase | 1030091500 | |
| 10/24/2014 | 15:22 | 0:04:03 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/24/2014 | 15:35 | 0:01:31 | 0.00 INB | DEFAULT | 317-727-6698 INDIANAPLS, IN | 1030091500 | |
| 10/24/2014 | 15:51 | 0:00:40 | 0.00 INB | DEFAULT | 765-386-7400 COATESVL, IN | 1030091500 | |
| 10/24/2014 | 15:57 | 0:00:30 | 0.00 LD | DEFAULT | 765-526-2279 MTMERIDIAN, IN | 1030091500 | |
| 10/24/2014 | 16:26 | 0:00:36 | 0.00 INB | DEFAULT | 765-719-0476 GREENCASTL, IN | 1030091500 | |
| 10/24/2014 | 16:28 | 0:00:00 | 0.00 INT | Internal | 103-009-1523 Cooper, Carrol | 1030091500 | |
| 10/24/2014 | 16:32 | 0:00:25 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/24/2014 | 17:00 | 0:03:21 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/24/2014 | 17:17 | 0:02:18 | 0.00 LD | DEFAULT | 765-386-2921 COATESVL, IN | 1030091500 | |
| 10/24/2014 | 17:20 | 0:01:06 | 0.00 INB | DEFAULT | 317-539-6774 CLAYTON, IN | 1030091500 | |
| 10/24/2014 | 17:22 | 0:00:16 | 0.00 INB | DEFAULT | 765-720-2449 GREENCASTL, IN | 1030091500 | |
| 10/24/2014 | 17:22 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/24/2014 | 17:30 | 0:10:01 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/24/2014 | 17:47 | 0:02:18 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/24/2014 | 17:48 | 0:02:35 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/24/2014 | 17:58 | 0:01:57 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/24/2014 | 18:00 | 0:00:57 | 0.00 INT | Internal | 103-009-1131 Sutherlin, Alice | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00
Account/Matter

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. |
|---|-------|----------|----------------|----------|---|------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | |
| Location: Coatesville (Continued) | | | | | | |
| Department: CV (Continued) | | | | | | |
| Cost Center: CV (Continued) | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | |
| 10/25/2014 | 07:21 | 0:00:03 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/25/2014 | 09:21 | 0:04:13 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 |
| 10/25/2014 | 09:22 | 0:03:53 | 0.00 INB | DEFAULT | 317-850-4815 INDIANAPLS, IN | 1030091500 |
| 10/25/2014 | 09:42 | 0:00:34 | 0.00 INB | DEFAULT | 765-246-1006 FILLMORE, IN | 1030091500 |
| 10/25/2014 | 10:10 | 0:10:13 | 0.00 INB | DEFAULT | 317-332-1186 INDIANAPLS, IN | 1030091500 |
| 10/25/2014 | 10:25 | 0:00:41 | 0.00 INB | DEFAULT | 317-332-1186 INDIANAPLS, IN | 1030091500 |
| 10/25/2014 | 10:48 | 0:03:33 | 0.00 INB | DEFAULT | 727-227-3682 STPETERSBG, FL | 1030091500 |
| 10/25/2014 | 10:52 | 0:00:31 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 |
| 10/25/2014 | 11:02 | 0:01:37 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 |
| 10/25/2014 | 11:42 | 0:04:46 | 0.00 INB | DEFAULT | 765-412-2924 LAFAYETTE, IN | 1030091500 |
| 10/27/2014 | 08:34 | 0:00:48 | 0.00 INB | DEFAULT | 317-997-5861 INDIANAPLS, IN | 1030091500 |
| 10/27/2014 | 09:03 | 0:00:09 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/27/2014 | 09:04 | 0:01:11 | 0.00 INT | Internal | 103-009-1410 Teller Middle, GC | 1030091500 |
| 10/27/2014 | 09:09 | 0:00:42 | 0.00 LD | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 |
| 10/27/2014 | 09:11 | 0:00:01 | 0.00 INT | Internal | 103-009-1124 Gillette, Glenda | 1030091500 |
| 10/27/2014 | 09:15 | 0:00:47 | 0.00 LD | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 |
| 10/27/2014 | 09:16 | 0:05:26 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 |
| 10/27/2014 | 09:24 | 0:02:04 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/27/2014 | 09:27 | 0:00:58 | 0.00 INB | DEFAULT | 765-386-2861 COATESVL, IN | 1030091500 |
| 10/27/2014 | 09:49 | 0:09:48 | 0.00 INB | DEFAULT | 317-370-5762 INDIANAPLS, IN | 1030091500 |
| 10/27/2014 | 09:53 | 0:00:16 | 0.00 INB | DEFAULT | 317-718-6000 DANVILLE, IN | 1030091500 |
| 10/27/2014 | 09:53 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 |
| 10/27/2014 | 10:00 | 0:02:40 | 0.00 INT | Internal | 103-009-1148 Whetsel, Tonya | 1030091500 |
| 10/27/2014 | 10:23 | 0:00:21 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/27/2014 | 10:50 | 0:01:02 | 0.00 INB | DEFAULT | 317-859-7750 GREENWOOD, IN | 1030091500 |
| 10/27/2014 | 10:51 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 |
| 10/27/2014 | 11:06 | 0:01:34 | 0.00 INB | DEFAULT | 402-314-4681 LINCOLN, NE | 1030091500 |
| 10/27/2014 | 11:16 | 0:01:52 | 0.00 INT | Internal | 103-009-1147 Dillman, Laurie | 1030091500 |
| 10/27/2014 | 11:18 | 0:00:31 | 0.00 LD | DEFAULT | 317-281-2204 INDIANAPLS, IN | 1030091500 |
| 10/27/2014 | 11:20 | 0:01:26 | 0.00 INB | DEFAULT | 317-281-2204 INDIANAPLS, IN | 1030091500 |
| 10/27/2014 | 11:28 | 0:00:33 | 0.00 LD | DEFAULT | 317-539-2926 CLAYTON, IN | 1030091500 |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/27/2014 | 11:41 | 0:00:48 | 0.00 INB | DEFAULT | 765-653-6742 GREENCASTL, IN | 1030091500 | |
| 10/27/2014 | 11:42 | 0:00:02 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/27/2014 | 11:51 | 0:01:15 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/27/2014 | 11:59 | 0:00:50 | 0.00 INB | DEFAULT | 765-721-5469 GREENCASTL, IN | 1030091500 | |
| 10/27/2014 | 12:18 | 0:01:07 | 0.00 INB | DEFAULT | 479-750-6700 SPRINGDALE, AR | 1030091500 | |
| 10/27/2014 | 12:31 | 0:00:17 | 0.00 INB | DEFAULT | 812-829-5256 SPENCER, IN | 1030091500 | |
| 10/27/2014 | 12:32 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/27/2014 | 12:37 | 0:13:43 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/27/2014 | 12:56 | 0:00:23 | 0.00 INB | DEFAULT | 765-315-9046 MARTINSVL, IN | 1030091500 | |
| 10/27/2014 | 13:07 | 0:00:13 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/27/2014 | 13:14 | 0:06:16 | 0.00 TF | DEFAULT | 877-486-3446 TOLL FREE | 1030091500 | |
| 10/27/2014 | 13:19 | 0:02:11 | 0.00 INB | DEFAULT | 317-386-3283 DANVILLE, IN | 1030091500 | |
| 10/27/2014 | 13:20 | 0:00:18 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/27/2014 | 13:21 | 0:00:32 | 0.00 INT | Internal | 103-009-1168 Banking, Net | 1030091500 | |
| 10/27/2014 | 13:24 | 0:00:05 | 0.00 LD | DEFAULT | 765-386-7480 COATESVL, IN | 1030091500 | |
| 10/27/2014 | 13:25 | 0:00:30 | 0.00 LD | DEFAULT | 765-720-5225 GREENCASTL, IN | 1030091500 | |
| 10/27/2014 | 13:25 | 0:03:34 | 0.00 INB | DEFAULT | 317-503-5230 INDIANAPLS, IN | 1030091500 | |
| 10/27/2014 | 13:30 | 0:03:39 | 0.00 LD | DEFAULT | 765-653-1606 GREENCASTL, IN | 1030091500 | |
| 10/27/2014 | 13:32 | 0:00:29 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 | |
| 10/27/2014 | 13:35 | 0:01:09 | 0.00 INB | DEFAULT | 765-376-9908 CRAWFRDSVL, IN | 1030091500 | |
| 10/27/2014 | 13:36 | 0:03:57 | 0.00 INT | Internal | 103-009-1166 Underwood, Tim | 1030091500 | |
| 10/27/2014 | 13:59 | 0:00:18 | 0.00 INB | DEFAULT | 765-720-8555 GREENCASTL, IN | 1030091500 | |
| 10/27/2014 | 13:59 | 0:00:00 | 0.00 INT | Internal | 103-009-1525 Hagymasi, Soni | 1030091500 | |
| 10/27/2014 | 14:02 | 0:03:16 | 0.00 LD | DEFAULT | 765-386-7480 COATESVL, IN | 1030091500 | |
| 10/27/2014 | 14:06 | 0:01:11 | 0.00 TF | DEFAULT | 877-486-3446 TOLL FREE | 1030091500 | |
| 10/27/2014 | 14:45 | 0:00:35 | 0.00 INB | DEFAULT | 765-721-5545 GREENCASTL, IN | 1030091500 | |
| 10/27/2014 | 14:58 | 0:00:41 | 0.00 TF | DEFAULT | 877-486-3446 TOLL FREE | 1030091500 | |
| 10/27/2014 | 14:59 | 0:09:16 | 0.00 TF | DEFAULT | 888-233-5893 TOLL FREE | 1030091500 | |
| 10/27/2014 | 15:06 | 0:08:48 | 0.00 INB | DEFAULT | 479-750-6700 SPRINGDALE, AR | 1030091500 | |
| 10/28/2014 | 08:48 | 0:00:24 | 0.00 LD | DEFAULT | 765-386-2218 COATESVL, IN | 1030091500 | |
| 10/28/2014 | 08:49 | 0:02:18 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/28/2014 | 09:01 | 0:03:39 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/28/2014 | 09:09 | 0:00:56 | 0.00 INB | DEFAULT | 317-997-5861 INDIANAPLS, IN | 1030091500 | |
| 10/28/2014 | 09:11 | 0:00:24 | 0.00 INB | DEFAULT | 317-777-6349 INDIANAPLS, IN | 1030091500 | |
| 10/28/2014 | 09:11 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/28/2014 | 09:21 | 0:00:14 | 0.00 INB | DEFAULT | 317-859-7792 GREENWOOD, IN | 1030091500 | |
| 10/28/2014 | 09:21 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/28/2014 | 09:39 | 0:02:49 | 0.00 INB | DEFAULT | 317-281-2204 INDIANAPLS, IN | 1030091500 | |
| 10/28/2014 | 09:43 | 0:00:17 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/28/2014 | 09:44 | 0:00:33 | 0.00 INT | Internal | 103-009-1131 Sutherlin, Alice | 1030091500 | |
| 10/28/2014 | 09:45 | 0:00:33 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/28/2014 | 09:52 | 0:02:43 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/28/2014 | 09:58 | 0:00:09 | 0.00 INB | DEFAULT | 317-839-6568 PLAINFIELD, IN | 1030091500 | |
| 10/28/2014 | 09:58 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/28/2014 | 10:56 | 0:00:28 | 0.00 INB | DEFAULT | 317-727-9304 INDIANAPLS, IN | 1030091500 | |
| 10/28/2014 | 11:13 | 0:01:44 | 0.00 INB | DEFAULT | 765-247-8715 GREENCASTL, IN | 1030091500 | |
| 10/28/2014 | 11:16 | 0:00:59 | 0.00 INB | DEFAULT | 765-721-6263 GREENCASTL, IN | 1030091500 | |
| 10/28/2014 | 11:20 | 0:01:05 | 0.00 INB | DEFAULT | 317-374-9024 INDIANAPLS, IN | 1030091500 | |
| 10/28/2014 | 11:37 | 0:00:03 | 0.00 TF | DEFAULT | 800-553-2663 TOLL FREE | 1030091500 | |
| 10/28/2014 | 11:37 | 0:01:24 | 0.00 LD | DEFAULT | 317-281-2204 INDIANAPLS, IN | 1030091500 | |
| 10/28/2014 | 11:46 | 0:02:14 | 0.00 INB | DEFAULT | 765-386-2227 COATESVL, IN | 1030091500 | |
| 10/28/2014 | 11:49 | 0:01:41 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/28/2014 | 12:02 | 0:00:39 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/28/2014 | 12:03 | 0:00:21 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/28/2014 | 12:21 | 0:00:29 | 0.00 INB | DEFAULT | 765-386-2709 COATESVL, IN | 1030091500 | |
| 10/28/2014 | 12:35 | 0:00:45 | 0.00 INB | DEFAULT | 765-720-2531 GREENCASTL, IN | 1030091500 | |
| 10/28/2014 | 12:36 | 0:00:13 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/28/2014 | 12:44 | 0:00:18 | 0.00 INB | DEFAULT | 317-272-4500 PLAINFIELD, IN | 1030091500 | |
| 10/28/2014 | 13:04 | 0:07:41 | 0.00 LD | DEFAULT | 317-272-4500 PLAINFIELD, IN | 1030091500 | |
| 10/28/2014 | 13:30 | 0:00:55 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/28/2014 | 13:36 | 0:01:05 | 0.00 INB | DEFAULT | 317-225-2481 INDIANAPLS, IN | 1030091500 | |
| 10/28/2014 | 13:53 | 0:01:39 | 0.00 INB | DEFAULT | 317-358-7619 INDIANAPLS, IN | 1030091500 | |
| 10/28/2014 | 14:19 | 0:01:27 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/28/2014 | 14:22 | 0:00:57 | 0.00 INB | DEFAULT | 317-371-4817 INDIANAPLS, IN | 1030091500 | |
| 10/28/2014 | 14:34 | 0:00:13 | 0.00 INB | DEFAULT | 317-535-4562 WHITELAND, IN | 1030091500 | |
| 10/28/2014 | 14:34 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 10/28/2014 | 14:45 | 0:03:15 | 0.00 INT | Internal | 103-009-1167 Girton, Mark | 1030091500 | |
| 10/29/2014 | 07:23 | 0:00:02 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/29/2014 | 08:41 | 0:07:30 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/29/2014 | 08:42 | 0:00:18 | 0.00 INB | DEFAULT | 765-526-2402 MTMERIDIAN, IN | 1030091500 | |
| 10/29/2014 | 08:50 | 0:03:59 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 | |
| 10/29/2014 | 09:22 | 0:01:07 | 0.00 INB | DEFAULT | 765-653-7166 GREENCASTL, IN | 1030091500 | |
| 10/29/2014 | 09:48 | 0:00:30 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/29/2014 | 09:50 | 0:02:45 | 0.00 INB | DEFAULT | 317-281-2204 INDIANAPLS, IN | 1030091500 | |
| 10/29/2014 | 09:55 | 0:01:41 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/29/2014 | 09:57 | 0:00:05 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/29/2014 | 09:57 | 0:08:20 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/29/2014 | 10:01 | 0:01:16 | 0.00 INB | DEFAULT | 317-410-6494 INDIANAPLS, IN | 1030091500 | |
| 10/29/2014 | 10:30 | 0:02:13 | 0.00 INB | DEFAULT | 765-386-2307 COATESVL, IN | 1030091500 | |
| 10/29/2014 | 10:33 | 0:00:20 | 0.00 TF | DEFAULT | 800-533-0475 TOLL FREE | 1030091500 | |
| 10/29/2014 | 10:34 | 0:02:24 | 0.00 TF | DEFAULT | 800-533-0752 TOLL FREE | 1030091500 | |
| 10/29/2014 | 10:43 | 0:03:51 | 0.00 LD | DEFAULT | 317-745-3404 DANVILLE, IN | 1030091500 | |
| 10/29/2014 | 10:48 | 0:06:02 | 0.00 LD | DEFAULT | 317-745-3404 DANVILLE, IN | 1030091500 | |
| 10/29/2014 | 10:48 | 0:00:15 | 0.00 INB | DEFAULT | 317-718-4540 DANVILLE, IN | 1030091500 | |
| 10/29/2014 | 10:51 | 0:03:35 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 10/29/2014 | 10:56 | 0:02:01 | 0.00 LD | DEFAULT | 317-745-3533 DANVILLE, IN | 1030091500 | |
| 10/29/2014 | 11:07 | 0:03:05 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/29/2014 | 11:43 | 0:00:20 | 0.00 INB | DEFAULT | 317-802-2000 INDIANAPLS, IN | 1030091500 | |
| 10/29/2014 | 11:44 | 0:00:00 | 0.00 INT | Internal | 103-009-1525 Hagymasi, Soni | 1030091500 | |
| 10/29/2014 | 11:55 | 0:00:24 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/30/2014 | 08:47 | 0:00:04 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/30/2014 | 09:04 | 0:01:00 | 0.00 INB | DEFAULT | 317-371-2760 INDIANAPLS, IN | 1030091500 | |
| 10/30/2014 | 09:08 | 0:00:20 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/30/2014 | 09:09 | 0:01:05 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/30/2014 | 09:10 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/30/2014 | 09:10 | 0:02:18 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/30/2014 | 09:12 | 0:00:22 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/30/2014 | 09:12 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 10/30/2014 | 09:20 | 0:12:23 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/30/2014 | 09:23 | 0:02:27 | 0.00 INB | DEFAULT | 765-721-7476 GREENCASTL, IN | 1030091500 | |
| 10/30/2014 | 10:19 | 0:03:24 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/30/2014 | 10:27 | 0:01:15 | 0.00 INB | DEFAULT | 765-386-2180 COATESVL, IN | 1030091500 | |
| 10/30/2014 | 10:29 | 0:01:33 | 0.00 INB | DEFAULT | 765-721-7474 GREENCASTL, IN | 1030091500 | |
| 10/30/2014 | 10:43 | 0:01:53 | 0.00 INB | DEFAULT | 765-721-3363 GREENCASTL, IN | 1030091500 | |
| 10/30/2014 | 10:43 | 0:00:16 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/30/2014 | 10:47 | 0:08:16 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 10/30/2014 | 10:59 | 0:00:14 | 0.00 INB | DEFAULT | 317-718-6000 DANVILLE, IN | 1030091500 | |
| 10/30/2014 | 11:00 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 10/30/2014 | 11:04 | 0:00:42 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/30/2014 | 11:12 | 0:02:34 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 10/30/2014 | 11:23 | 0:10:01 | 0.00 LD | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 10/30/2014 | 11:34 | 0:03:37 | 0.00 INT | Internal | 103-009-1147 Dillman, Laurie | 1030091500 | |
| 10/30/2014 | 11:45 | 0:01:38 | 0.00 INB | DEFAULT | 317-512-8245 SHELBYVL, IN | 1030091500 | |
| 10/30/2014 | 12:07 | 0:01:24 | 0.00 INB | DEFAULT | 317-997-5861 INDIANAPLS, IN | 1030091500 | |
| 10/30/2014 | 12:45 | 0:08:32 | 0.00 INB | DEFAULT | 317-370-9965 INDIANAPLS, IN | 1030091500 | |
| 10/30/2014 | 12:53 | 0:00:00 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 | |
| 10/30/2014 | 13:20 | 0:15:08 | 0.00 INB | DEFAULT | 765-341-8120 MARTINSVL, IN | 1030091500 | |
| 10/30/2014 | 13:20 | 0:03:38 | 0.00 INB | DEFAULT | 317-370-9965 INDIANAPLS, IN | 1030091500 | |
| 10/30/2014 | 13:43 | 0:01:21 | 0.00 INB | DEFAULT | 317-371-4817 INDIANAPLS, IN | 1030091500 | |
| 10/30/2014 | 13:54 | 0:01:06 | 0.00 INB | DEFAULT | 317-370-9965 INDIANAPLS, IN | 1030091500 | |
| 10/30/2014 | 14:06 | 0:02:25 | 0.00 INB | DEFAULT | 765-386-2637 COATESVL, IN | 1030091500 | |
| 10/30/2014 | 14:07 | 0:00:10 | 0.00 INB | DEFAULT | 317-308-1779 INDIANAPLS, IN | 1030091500 | |
| 10/30/2014 | 14:27 | 0:00:44 | 0.00 INB | DEFAULT | 317-965-1605 INDIANAPLS, IN | 1030091500 | |
| 10/30/2014 | 15:27 | 0:00:08 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00
Account/Matter

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. |
|---|-------|----------|----------------|----------|---|------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | |
| Location: Coatesville (Continued) | | | | | | |
| Department: CV (Continued) | | | | | | |
| Cost Center: CV (Continued) | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | |
| 10/30/2014 | 15:27 | 0:00:04 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/30/2014 | 15:28 | 0:00:04 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/30/2014 | 15:29 | 0:00:07 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/30/2014 | 15:30 | 0:00:27 | 0.00 INT | Internal | 103-009-1137 Teller North, Cloverdale | 1030091500 |
| 10/31/2014 | 07:23 | 0:00:02 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 |
| 10/31/2014 | 09:03 | 0:02:17 | 0.00 INB | DEFAULT | 765-386-6162 COATESVL, IN | 1030091500 |
| 10/31/2014 | 09:30 | 0:03:39 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 |
| 10/31/2014 | 10:08 | 0:00:09 | 0.00 INB | DEFAULT | 317-706-9516 CARMEL, IN | 1030091500 |
| 10/31/2014 | 10:08 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 |
| 10/31/2014 | 10:22 | 0:00:13 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 |
| 10/31/2014 | 10:28 | 0:00:17 | 0.00 INB | DEFAULT | 765-346-9791 MARTINSVL, IN | 1030091500 |
| 10/31/2014 | 10:29 | 0:00:00 | 0.00 INT | Internal | 103-009-1532 Parker, Tammi | 1030091500 |
| 10/31/2014 | 10:44 | 0:02:04 | 0.00 INB | DEFAULT | 317-358-7267 INDIANAPLS, IN | 1030091500 |
| 10/31/2014 | 10:51 | 0:00:36 | 0.00 LD | DEFAULT | 765-386-6162 COATESVL, IN | 1030091500 |
| 10/31/2014 | 11:10 | 0:03:56 | 0.00 INB | DEFAULT | 812-821-5835 SPENCER, IN | 1030091500 |
| 10/31/2014 | 11:31 | 0:00:48 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 |
| 10/31/2014 | 11:49 | 0:00:28 | 0.00 INB | DEFAULT | 765-481-8776 LEBANON, IN | 1030091500 |
| 10/31/2014 | 12:03 | 0:00:40 | 0.00 INB | DEFAULT | 765-246-1006 FILLMORE, IN | 1030091500 |
| 10/31/2014 | 12:07 | 0:00:28 | 0.00 INB | DEFAULT | 765-246-1006 FILLMORE, IN | 1030091500 |
| 10/31/2014 | 12:46 | 0:01:27 | 0.00 INB | DEFAULT | 317-539-2078 CLAYTON, IN | 1030091500 |
| 10/31/2014 | 12:48 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 |
| 10/31/2014 | 12:50 | 0:02:01 | 0.00 INB | DEFAULT | 317-410-6494 INDIANAPLS, IN | 1030091500 |
| 10/31/2014 | 13:17 | 0:00:29 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 |
| 10/31/2014 | 13:18 | 0:01:15 | 0.00 INB | DEFAULT | 317-371-0453 INDIANAPLS, IN | 1030091500 |
| 10/31/2014 | 14:15 | 0:01:13 | 0.00 INB | DEFAULT | 765-386-2341 COATESVL, IN | 1030091500 |
| 10/31/2014 | 14:49 | 0:00:29 | 0.00 INB | DEFAULT | 765-795-7685 CLOVERDALE, IN | 1030091500 |
| 10/31/2014 | 14:50 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 |
| 10/31/2014 | 15:05 | 0:00:25 | 0.00 INB | DEFAULT | 765-720-5458 GREENCASTL, IN | 1030091500 |
| 10/31/2014 | 15:08 | 0:00:19 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 |
| 10/31/2014 | 15:09 | 0:00:16 | 0.00 INB | DEFAULT | 765-246-1126 FILLMORE, IN | 1030091500 |
| 10/31/2014 | 15:12 | 0:04:04 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 10/31/2014 | 15:16 | 0:01:52 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 10/31/2014 | 15:19 | 0:03:16 | 0.00 INB | DEFAULT | 317-626-0954 INDIANAPLS, IN | 1030091500 | |
| 10/31/2014 | 15:38 | 0:00:11 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 | |
| 10/31/2014 | 15:39 | 0:00:00 | 0.00 INT | Internal | 103-009-1524 Ellett, Lynn | 1030091500 | |
| 10/31/2014 | 15:40 | 0:00:40 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 | |
| 10/31/2014 | 15:41 | 0:00:25 | 0.00 LD | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 | |
| 10/31/2014 | 15:59 | 0:06:06 | 0.00 INB | DEFAULT | 317-714-2637 INDIANAPLS, IN | 1030091500 | |
| 10/31/2014 | 17:41 | 0:00:26 | 0.00 LD | DEFAULT | 765-720-5225 GREENCASTL, IN | 1030091500 | |
| 10/31/2014 | 17:46 | 0:00:27 | 0.00 INT | Internal | 103-009-1131 Sutherlin, Alice | 1030091500 | |
| 10/31/2014 | 17:55 | 0:01:05 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 11/01/2014 | 10:40 | 0:01:08 | 0.00 INB | DEFAULT | 765-720-8619 GREENCASTL, IN | 1030091500 | |
| 11/01/2014 | 10:54 | 0:01:01 | 0.00 INB | DEFAULT | 765-386-6700 COATESVL, IN | 1030091500 | |
| 11/03/2014 | 08:02 | 0:02:32 | 0.00 INB | DEFAULT | 317-539-6163 CLAYTON, IN | 1030091500 | |
| 11/03/2014 | 08:18 | 0:00:14 | 0.00 INB | DEFAULT | 317-412-0860 FRANKLIN, IN | 1030091500 | |
| 11/03/2014 | 08:18 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 11/03/2014 | 08:26 | 0:02:00 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 11/03/2014 | 09:04 | 0:02:51 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 11/03/2014 | 09:12 | 0:07:07 | 0.00 INB | DEFAULT | 765-721-4171 GREENCASTL, IN | 1030091500 | |
| 11/03/2014 | 09:46 | 0:02:06 | 0.00 INB | DEFAULT | 317-339-6695 INDIANAPLS, IN | 1030091500 | |
| 11/03/2014 | 10:07 | 0:01:57 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 11/03/2014 | 11:07 | 0:02:54 | 0.00 INB | DEFAULT | 765-386-6162 COATESVL, IN | 1030091500 | |
| 11/03/2014 | 11:40 | 0:00:36 | 0.00 INB | DEFAULT | 317-979-7216 INDIANAPLS, IN | 1030091500 | |
| 11/03/2014 | 11:44 | 0:01:19 | 0.00 INB | DEFAULT | 765-719-3517 GREENCASTL, IN | 1030091500 | |
| 11/03/2014 | 11:59 | 0:02:25 | 0.00 INB | DEFAULT | 765-386-2947 COATESVL, IN | 1030091500 | |
| 11/03/2014 | 12:12 | 0:01:25 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 11/03/2014 | 12:19 | 0:00:25 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 11/03/2014 | 12:19 | 0:00:38 | 0.00 INB | DEFAULT | 765-315-9046 MARTINSVL, IN | 1030091500 | |
| 11/03/2014 | 12:48 | 0:02:09 | 0.00 INB | DEFAULT | 765-721-2794 GREENCASTL, IN | 1030091500 | |
| 11/03/2014 | 12:54 | 0:03:25 | 0.00 INB | DEFAULT | 765-721-2794 GREENCASTL, IN | 1030091500 | |
| 11/03/2014 | 12:58 | 0:06:40 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 | |
| 11/03/2014 | 13:05 | 0:02:06 | 0.00 LD | DEFAULT | 765-721-2794 GREENCASTL, IN | 1030091500 | |
| 11/03/2014 | 14:04 | 0:00:34 | 0.00 INB | DEFAULT | 317-447-8355 INDIANAPLS, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00
Account/Matter

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 11/03/2014 | 14:05 | 0:00:43 | 0.00 INB | DEFAULT | 317-447-8355 INDIANAPLS, IN | 1030091500 | |
| 11/03/2014 | 14:26 | 0:00:30 | 0.00 INB | DEFAULT | 317-410-1262 INDIANAPLS, IN | 1030091500 | |
| 11/03/2014 | 14:27 | 0:05:22 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 11/03/2014 | 14:47 | 0:00:21 | 0.00 INB | DEFAULT | 317-508-2442 INDIANAPLS, IN | 1030091500 | |
| 11/04/2014 | 08:01 | 0:00:46 | 0.00 INT | Internal | 103-009-1156 Short, Vanessa | 1030091500 | |
| 11/04/2014 | 08:08 | 0:02:32 | 0.00 INB | DEFAULT | 765-653-2845 GREENCASTL, IN | 1030091500 | |
| 11/04/2014 | 08:52 | 0:02:01 | 0.00 LD | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 | |
| 11/04/2014 | 09:14 | 0:02:09 | 0.00 INT | Internal | 103-009-1131 Sutherlin, Alice | 1030091500 | |
| 11/04/2014 | 09:41 | 0:00:28 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 11/04/2014 | 10:02 | 0:07:29 | 0.00 INB | DEFAULT | 765-720-0880 GREENCASTL, IN | 1030091500 | |
| 11/04/2014 | 10:03 | 0:01:41 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 11/04/2014 | 10:10 | 0:00:10 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 11/04/2014 | 10:14 | 0:00:42 | 0.00 INB | DEFAULT | 317-294-0966 INDIANAPLS, IN | 1030091500 | |
| 11/04/2014 | 10:52 | 0:05:24 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 11/04/2014 | 11:05 | 0:00:35 | 0.00 INB | DEFAULT | 765-386-7231 COATESVL, IN | 1030091500 | |
| 11/04/2014 | 11:06 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 11/04/2014 | 12:17 | 0:00:33 | 0.00 INB | DEFAULT | 765-246-1006 FILLMORE, IN | 1030091500 | |
| 11/04/2014 | 12:39 | 0:01:11 | 0.00 INB | DEFAULT | 317-539-6774 CLAYTON, IN | 1030091500 | |
| 11/04/2014 | 13:00 | 0:02:44 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 11/04/2014 | 14:16 | 0:00:17 | 0.00 INB | DEFAULT | 765-653-4054 GREENCASTL, IN | 1030091500 | |
| 11/04/2014 | 14:55 | 0:00:54 | 0.00 INB | DEFAULT | 317-850-4815 INDIANAPLS, IN | 1030091500 | |
| 11/04/2014 | 15:03 | 0:00:17 | 0.00 INB | DEFAULT | 765-653-8494 GREENCASTL, IN | 1030091500 | |
| 11/04/2014 | 15:03 | 0:00:00 | 0.00 INT | Internal | 103-009-1525 Hagymasi, Soni | 1030091500 | |
| 11/05/2014 | 08:00 | 0:00:46 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 | |
| 11/05/2014 | 08:04 | 0:01:36 | 0.00 INB | DEFAULT | 765-577-0370 JAMESTOWN, IN | 1030091500 | |
| 11/05/2014 | 08:44 | 0:00:14 | 0.00 INB | DEFAULT | 765-720-1397 GREENCASTL, IN | 1030091500 | |
| 11/05/2014 | 08:45 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 11/05/2014 | 08:49 | 0:00:03 | 0.00 INB | DEFAULT | 317-850-4815 INDIANAPLS, IN | 1030091500 | |
| 11/05/2014 | 08:55 | 0:02:15 | 0.00 INB | DEFAULT | 765-386-2709 COATESVL, IN | 1030091500 | |
| 11/05/2014 | 09:11 | 0:02:05 | 0.00 INB | DEFAULT | 317-850-4815 INDIANAPLS, IN | 1030091500 | |
| 11/05/2014 | 09:45 | 0:00:15 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 11/05/2014 | 09:55 | 0:00:53 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 11/05/2014 | 09:59 | 0:04:35 | 0.00 INB | DEFAULT | 317-512-8245 SHELBYVL, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 11/05/2014 | 10:08 | 0:01:33 | 0.00 INB | DEFAULT | 765-721-2364 GREENCASTL, IN | 1030091500 | |
| 11/05/2014 | 10:12 | 0:00:56 | 0.00 INB | DEFAULT | 765-721-0234 GREENCASTL, IN | 1030091500 | |
| 11/05/2014 | 10:44 | 0:00:51 | 0.00 INB | DEFAULT | 765-246-6037 FILLMORE, IN | 1030091500 | |
| 11/05/2014 | 10:50 | 0:03:56 | 0.00 INB | DEFAULT | 765-653-6989 GREENCASTL, IN | 1030091500 | |
| 11/05/2014 | 11:08 | 0:00:00 | 0.00 INT | Internal | 103-009-1525 Hagymasi, Soni | 1030091500 | |
| 11/05/2014 | 11:27 | 0:00:31 | 0.00 INB | DEFAULT | 765-342-2554 MARTINSVL, IN | 1030091500 | |
| 11/05/2014 | 11:27 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 11/05/2014 | 11:30 | 0:01:52 | 0.00 INB | DEFAULT | 765-247-9510 GREENCASTL, IN | 1030091500 | |
| 11/05/2014 | 11:37 | 0:00:47 | 0.00 INB | DEFAULT | 765-386-2611 COATESVL, IN | 1030091500 | |
| 11/05/2014 | 11:45 | 0:00:14 | 0.00 INB | DEFAULT | 765-653-2643 GREENCASTL, IN | 1030091500 | |
| 11/05/2014 | 11:45 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 11/06/2014 | 07:21 | 0:00:04 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 11/06/2014 | 08:24 | 0:02:20 | 0.00 INB | DEFAULT | 765-721-0549 GREENCASTL, IN | 1030091500 | |
| 11/06/2014 | 08:34 | 0:02:57 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 11/06/2014 | 08:37 | 0:00:25 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 11/06/2014 | 08:42 | 0:00:18 | 0.00 INB | DEFAULT | 765-795-6425 CLOVERDALE, IN | 1030091500 | |
| 11/06/2014 | 08:42 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 11/06/2014 | 09:03 | 0:00:08 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 11/06/2014 | 09:04 | 0:01:22 | 0.00 INB | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 11/06/2014 | 09:13 | 0:11:58 | 0.00 LD | DEFAULT | 765-386-2597 COATESVL, IN | 1030091500 | |
| 11/06/2014 | 09:40 | 0:00:00 | 0.00 INT | Internal | 103-009-1525 Hagymasi, Soni | 1030091500 | |
| 11/06/2014 | 09:46 | 0:04:32 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 11/06/2014 | 10:45 | 0:00:19 | 0.00 INB | DEFAULT | 317-231-7323 INDIANAPLS, IN | 1030091500 | |
| 11/06/2014 | 11:13 | 0:01:39 | 0.00 LD | DEFAULT | 765-386-7301 COATESVL, IN | 1030091500 | |
| 11/06/2014 | 11:19 | 0:02:14 | 0.00 LD | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 11/06/2014 | 11:52 | 0:01:52 | 0.00 INB | DEFAULT | 317-690-2018 INDIANAPLS, IN | 1030091500 | |
| 11/06/2014 | 12:03 | 0:01:34 | 0.00 INB | DEFAULT | 765-386-7311 COATESVL, IN | 1030091500 | |
| 11/06/2014 | 12:29 | 0:01:14 | 0.00 LD | DEFAULT | 317-745-9207 DANVILLE, IN | 1030091500 | |
| 11/06/2014 | 12:29 | 0:00:14 | 0.00 INB | DEFAULT | 317-718-4540 DANVILLE, IN | 1030091500 | |
| 11/06/2014 | 12:30 | 0:00:00 | 0.00 INT | Internal | 103-009-1524 Ellett, Lynn | 1030091500 | |
| 11/06/2014 | 13:01 | 0:00:44 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|---|-------|----------|----------------|----------|---|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | |
| Department: CV (Continued) | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | |
| 11/06/2014 | 13:08 | 0:01:30 | 0.00 INT | Internal | 103-009-1145 Langdon, Ashley | 1030091500 | |
| 11/06/2014 | 13:10 | 0:00:30 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 11/06/2014 | 13:44 | 0:05:49 | 0.00 INB | DEFAULT | 765-721-3363 GREENCASTL, IN | 1030091500 | |
| 11/06/2014 | 13:47 | 0:04:56 | 0.00 INB | DEFAULT | 317-718-6000 DANVILLE, IN | 1030091500 | |
| 11/06/2014 | 14:13 | 0:00:13 | 0.00 INB | DEFAULT | 317-607-3117 INDIANAPLS, IN | 1030091500 | |
| 11/06/2014 | 14:59 | 0:03:27 | 0.00 INB | DEFAULT | 765-206-5439 MARION, IN | 1030091500 | |
| 11/07/2014 | 07:25 | 0:01:06 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 11/07/2014 | 07:26 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 11/07/2014 | 08:16 | 0:00:45 | 0.00 INB | DEFAULT | 765-386-7215 COATESVL, IN | 1030091500 | |
| 11/07/2014 | 08:28 | 0:00:16 | 0.00 INT | Internal | 100-001-0100 ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 11/07/2014 | 08:29 | 0:00:38 | 0.00 LD | DEFAULT | 317-408-2487 INDIANAPLS, IN | 1030091500 | |
| 11/07/2014 | 08:46 | 0:00:36 | 0.00 INB | DEFAULT | 317-814-8519 CARMEL, IN | 1030091500 | |
| 11/07/2014 | 08:47 | 0:00:00 | 0.00 INT | Internal | 103-009-1526 McClure, Karen | 1030091500 | |
| 11/07/2014 | 08:55 | 0:03:07 | 0.00 INB | DEFAULT | 317-260-7502 INDIANAPLS, IN | 1030091500 | |
| 11/07/2014 | 09:04 | 0:03:41 | 0.00 INB | DEFAULT | 317-625-1745 INDIANAPLS, IN | 1030091500 | |
| 11/07/2014 | 09:35 | 0:01:44 | 0.00 INB | DEFAULT | 317-260-7502 INDIANAPLS, IN | 1030091500 | |
| 11/07/2014 | 09:39 | 0:03:33 | 0.00 INB | DEFAULT | 317-946-9035 INDIANAPLS, IN | 1030091500 | |
| 11/07/2014 | 09:44 | 0:00:20 | 0.00 INB | DEFAULT | 317-718-6000 DANVILLE, IN | 1030091500 | |
| 11/07/2014 | 09:44 | 0:00:00 | 0.00 INT | Internal | 103-009-1530 Miller, Renee | 1030091500 | |
| 11/07/2014 | 09:50 | 0:00:49 | 0.00 INB | DEFAULT | 765-712-0929 CLOVERDALE, IN | 1030091500 | |
| 11/07/2014 | 09:55 | 0:00:44 | 0.00 INB | DEFAULT | 765-653-9797 GREENCASTL, IN | 1030091500 | |
| 11/07/2014 | 09:55 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 11/07/2014 | 10:00 | 0:00:11 | 0.00 INB | DEFAULT | 765-653-9797 GREENCASTL, IN | 1030091500 | |
| 11/07/2014 | 10:00 | 0:00:00 | 0.00 INT | Internal | 103-009-1527 Samsel, Cathy | 1030091500 | |
| 11/07/2014 | 10:02 | 0:01:35 | 0.00 INB | DEFAULT | 765-386-2104 COATESVL, IN | 1030091500 | |
| 11/07/2014 | 10:07 | 0:04:30 | 0.00 INB | DEFAULT | 765-206-5437 MARION, IN | 1030091500 | |
| 11/07/2014 | 10:33 | 0:00:52 | 0.00 INB | DEFAULT | 765-721-5469 GREENCASTL, IN | 1030091500 | |
| 11/07/2014 | 10:46 | 0:00:54 | 0.00 INB | DEFAULT | 765-386-6162 COATESVL, IN | 1030091500 | |
| 11/07/2014 | 10:49 | 0:01:30 | 0.00 INB | DEFAULT | 765-631-2060 ANDERSON, IN | 1030091500 | |
| 11/07/2014 | 10:52 | 0:00:55 | 0.00 LD | DEFAULT | 765-386-2867 COATESVL, IN | 1030091500 | |
| 11/07/2014 | 12:02 | 0:00:17 | 0.00 INB | DEFAULT | 317-422-5114 BARGERSVL, IN | 1030091500 | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost | Call Type | Facility | Phone Number | Location | Ext. | Account/Matter |
|---|-------|-----------------|-------------|------------------------|----------|--------------|--|------------|----------------|
| Company: First National Bank of Cloverdale (Continued) | | | | | | | | | |
| Location: Coatesville (Continued) | | | | | | | | | |
| Department: CV (Continued) | | | | | | | | | |
| Cost Center: CV (Continued) | | | | | | | | | |
| Person: MainNumber, Coatesville (Continued) | | | | | | | | | |
| 11/07/2014 | 12:02 | 0:00:00 | 0.00 | INT | Internal | 103-009-1527 | Samsel, Cathy | 1030091500 | |
| 11/07/2014 | 12:05 | 0:02:06 | 0.00 | INB | DEFAULT | 317-422-5114 | BARGERSVL, IN | 1030091500 | |
| 11/07/2014 | 12:07 | 0:01:29 | 0.00 | INB | DEFAULT | 765-246-1006 | FILLMORE, IN | 1030091500 | |
| 11/07/2014 | 12:52 | 0:00:31 | 0.00 | INB | DEFAULT | 765-342-6141 | MARTINSVL, IN | 1030091500 | |
| 11/07/2014 | 12:53 | 0:00:00 | 0.00 | INT | Internal | 103-009-1527 | Samsel, Cathy | 1030091500 | |
| 11/07/2014 | 13:01 | 0:00:11 | 0.00 | INB | DEFAULT | 919-846-4355 | RALEIGH, NC | 1030091500 | |
| 11/07/2014 | 13:02 | 0:00:00 | 0.00 | INT | Internal | 103-009-1532 | Parker, Tammi | 1030091500 | |
| 11/07/2014 | 13:37 | 0:00:14 | 0.00 | INB | DEFAULT | 765-386-2203 | COATESVL, IN | 1030091500 | |
| 11/07/2014 | 13:58 | 0:00:54 | 0.00 | INB | DEFAULT | 317-260-7502 | INDIANAPLS, IN | 1030091500 | |
| 11/07/2014 | 14:07 | 0:00:16 | 0.00 | INT | Internal | 100-001-0100 | ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 11/07/2014 | 16:08 | 0:00:23 | 0.00 | INB | DEFAULT | 317-849-1400 | FISHERS, IN | 1030091500 | |
| 11/07/2014 | 16:12 | 0:06:37 | 0.00 | INB | DEFAULT | 320-251-3060 | ST CLOUD, MN | 1030091500 | |
| 11/07/2014 | 16:18 | 0:00:00 | 0.00 | INT | Internal | 103-009-1532 | Parker, Tammi | 1030091500 | |
| 11/07/2014 | 17:03 | 0:05:47 | 0.00 | INB | DEFAULT | 317-370-9965 | INDIANAPLS, IN | 1030091500 | |
| 11/07/2014 | 17:28 | 0:01:57 | 0.00 | INB | DEFAULT | 317-374-8973 | INDIANAPLS, IN | 1030091500 | |
| 11/07/2014 | 17:29 | 0:03:13 | 0.00 | LD | DEFAULT | 765-206-5437 | MARION, IN | 1030091500 | |
| 11/07/2014 | 17:55 | 0:00:27 | 0.00 | INT | Internal | 103-009-1131 | Sutherlin, Alice | 1030091500 | |
| 11/08/2014 | 07:27 | 0:00:03 | 0.00 | INT | Internal | 100-001-0100 | ACBB BITS, Undefined Extension 1000010100 | 1030091500 | |
| 11/08/2014 | 07:47 | 0:04:20 | 0.00 | INB | DEFAULT | 765-206-5439 | MARION, IN | 1030091500 | |
| 11/08/2014 | 08:10 | 0:11:49 | 0.00 | LD | DEFAULT | 765-386-2597 | COATESVL, IN | 1030091500 | |
| 11/08/2014 | 08:36 | 0:00:36 | 0.00 | INB | DEFAULT | 765-386-7462 | COATESVL, IN | 1030091500 | |
| 11/08/2014 | 08:43 | 0:02:52 | 0.00 | LD | DEFAULT | 765-379-2519 | ROSSVILLE, IN | 1030091500 | |
| 11/08/2014 | 08:47 | 0:01:07 | 0.00 | LD | DEFAULT | 765-206-5437 | MARION, IN | 1030091500 | |
| 11/08/2014 | 09:03 | 0:10:25 | 0.00 | INB | DEFAULT | 317-374-8973 | INDIANAPLS, IN | 1030091500 | |
| 11/08/2014 | 10:24 | 0:00:14 | 0.00 | INB | DEFAULT | 765-721-2203 | GREENCASTL, IN | 1030091500 | |
| 11/08/2014 | 10:25 | 0:00:00 | 0.00 | INT | Internal | 103-009-1525 | Hagymasi, Soni | 1030091500 | |
| 11/08/2014 | 10:33 | 0:00:57 | 0.00 | INB | DEFAULT | 765-386-2410 | COATESVL, IN | 1030091500 | |
| 11/08/2014 | 10:36 | 0:04:42 | 0.00 | INB | DEFAULT | 765-386-7396 | COATESVL, IN | 1030091500 | |
| 11/08/2014 | 11:21 | 0:01:01 | 0.00 | INB | DEFAULT | 765-206-5437 | MARION, IN | 1030091500 | |
| 11/08/2014 | 11:36 | 0:02:11 | 0.00 | INB | DEFAULT | 317-241-6934 | INDIANAPLS, IN | 1030091500 | |
| Person Total | | 29:46:12 | 0.00 | Call Count: 974 | | | | | |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost Call Type | Facility | Phone Number Location | Ext. | Account/Matter |
|------|------|----------|----------------|----------|-----------------------|------|----------------|
|------|------|----------|----------------|----------|-----------------------|------|----------------|

Call Type Summary for CV (Cost Center)

| | Total Calls | Total Duration | Total Cost | Avg. Dur. | Avg. Cost |
|---------------|-------------|-----------------|-------------|----------------|-------------|
| Long Distance | 172 | 8:11:46 | 0.00 | 0:02:52 | 0.00 |
| Inbound | 547 | 17:48:33 | 0.00 | 0:01:57 | 0.00 |
| Internal | 242 | 2:22:33 | 0.00 | 0:00:35 | 0.00 |
| Toll Free | 13 | 1:23:20 | 0.00 | 0:06:25 | 0.00 |
| | | | | | |
| | 974 | 29:46:12 | 0.00 | 0:01:50 | 0.00 |

Call Type Summary for CV (Department)

| | Total Calls | Total Duration | Total Cost | Avg. Dur. | Avg. Cost |
|---------------|-------------|-----------------|-------------|----------------|-------------|
| Long Distance | 172 | 8:11:46 | 0.00 | 0:02:52 | 0.00 |
| Inbound | 547 | 17:48:33 | 0.00 | 0:01:57 | 0.00 |
| Internal | 242 | 2:22:33 | 0.00 | 0:00:35 | 0.00 |
| Toll Free | 13 | 1:23:20 | 0.00 | 0:06:25 | 0.00 |
| | | | | | |
| | 974 | 29:46:12 | 0.00 | 0:01:50 | 0.00 |

Call Type Summary for Coatesville (Location)

| | Total Calls | Total Duration | Total Cost | Avg. Dur. | Avg. Cost |
|---------------|-------------|-----------------|-------------|----------------|-------------|
| Long Distance | 172 | 8:11:46 | 0.00 | 0:02:52 | 0.00 |
| Inbound | 547 | 17:48:33 | 0.00 | 0:01:57 | 0.00 |
| Internal | 242 | 2:22:33 | 0.00 | 0:00:35 | 0.00 |
| Toll Free | 13 | 1:23:20 | 0.00 | 0:06:25 | 0.00 |
| | | | | | |
| | 974 | 29:46:12 | 0.00 | 0:01:50 | 0.00 |

Organizational Detail Report

Organizational Detail Report

From 10/01/2014 at 08:00
through 11/09/2014 at 10:00

| Date | Time | Duration | Cost | Call Type | Facility | Phone Number | Location | Ext. | Account/Matter |
|---|------|----------|------|--------------------|-----------------------|-------------------|------------------|------------------|----------------|
| Call Type Summary for First National Bank of Cloverdale (Company) | | | | | | | | | |
| | | | | Total Calls | Total Duration | Total Cost | Avg. Dur. | Avg. Cost | |
| | | | | Long Distance | 172 | 8:11:46 | 0.00 | 0:02:52 | 0.00 |
| | | | | Inbound | 547 | 17:48:33 | 0.00 | 0:01:57 | 0.00 |
| | | | | Internal | 242 | 2:22:33 | 0.00 | 0:00:35 | 0.00 |
| | | | | Toll Free | 13 | 1:23:20 | 0.00 | 0:06:25 | 0.00 |
| | | | | 974 | 29:46:12 | 0.00 | 0:01:50 | 0.00 | |

