

CCS Reports**Country to Country Call Report****Page 1**

Customer CSC ARIA
 Service(s) BT Contact Centre Service
 Report Period 01 January 14 to 31 January 14 (GMT)T)
 Bill Payer ID *Not Applicable*

Customer Reference Number F02878
 Invoice Reference Number 187965
 Invoice Date 05 February 14
 Report Reference Number 210

Site Czech Republic,CSC ARIA
Provision Voice
Termination Group IDDD

Originating Country	Originating Country Code	Originating Set	Application Id	Number of Calls	Duration	Total Basic Call Cost				
GERMANY	049	Inbound Calls	2000106330	2	00:01:05 11.16	UKp				
				2	00:01:05 11.16	UKp				
<u>Summary for IDDD(UK Pence)</u>				2	00:01:05	11.16	UKp			
<u>Summary for Czech Republic,CSC ARIA(UK Pence)</u>				2	00:01:05	11.16	UKp			
<u>Summary for Czech Republic(UK Pence)</u>				2	00:01:05	11.16	UKp			
<u>Overall Summary</u>				2	00:01:05 11.16	UKp				