

CCS Reports**Recurring Charges Report****Page 1**

Customer Service(s) CSC ARIA
 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 204

Site CSC ARIA
Termination Group UNDEFINED

Product	Start Date	End Date	Recurring Charge Amount
Access Number Rental for 8 CCS Numbers as per BT IS3 90748 @ 10 GBP pn,pc,pm	01 Feb 14	28 Feb 14	80.00 GBP
<u>Summary for CSC ARIA</u>			80.00 GBP
<u>Overall Summary</u>			80.00 GBP