

PHONE REPORTS



RUN DATE 10/20/89

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

PAGE 184

ACCOUNT  
CODE ZCRC  
USER CHARTER REVIEW COMMISSION

CHARGE ITEM	UNITS	CURRENT ACCOUNTING PERIOD		YEAR-TO-DATE TOTALS	
		09/01/89 TO 09/30/89		07/01/89 TO 09/30/89	
		RATE	AMOUNT	AMOUNT	
-----					
FIXED CHARGES					
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 19.75	
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 11.25	
COUNTY NETWORK DID LINE PREMIUM	1	\$ 16.50	\$ 16.50	\$ 16.50	
COUNTY NETWORK LINE	2	\$ 12.20	\$ 24.40	\$ 24.40	
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 6.15	
FIXED CHARGE TOTALS			\$ 78.05	\$ 78.05	
VARIABLE CHARGES					
TMS CALL SUMMARY			\$ 3.54	\$ 3.54	
MISCEL			\$ 8.00	\$ 8.00	
VARIABLE CHARGE TOTALS			\$ 11.54	\$ 11.54	
TOTAL CHARGES			\$ 89.59	\$ 89.59	



## EXTENSION DETAIL

## ACCOUNTING REPORTS

EXTENSION: --AUTHCODE--

MULTNOMAH COUNTY

CHARGES FOR COST CENTER ZCRC

CHART REVIEW COMM

Sep 1-Sep 30, 1989

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SERVICE	DATE	TIME	CALLED	PLACE CALLED	MINUTES	MU	COST	IDENTIFICATION			
RAPP, BILL											
LONG DISTANCE CALLS -	9/25	1113	503 555 1212	OR, Information	1.1		.66	T0505			
	9/28	1213	503 555 1212	OR, Information	.6		.66	T0504			
	9/29	1533	503 555 1212	OR, Information	1.2		.66	T0505			
				TOTAL	2.9		1.98				
WATS CALLS -	9/25	1056	503 344 0438	OR, Eugene	.5		.14	T2402			
	9/25	1115	503 686 5232	OR, Eugene	1.9		.54	T2401			
	9/25	1134	503 344 0483	OR, Eugene	1.0		.28	T2401			
	9/28	1215	503 686 5232	OR, Eugene	2.1		.60	T2403			
				TOTAL	5.5		1.56				

## ACCOUNTING REPORTS

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RUN DATE 11/27/89

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

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ACCOUNT  
CODE NCRC  
USER CHARTER REVIEW COMMISSION

100/050/9305/0000/7150

CURRENT ACCOUNTING PERIOD  
10/01/89 TO 10/31/89

YEAR-TO-DATE TOTALS  
07/01/89 TO 10/31/89

CHARGE ITEM	UNITS	RATE	AMOUNT	AMOUNT
FIXED CHARGES				
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 39.50
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 22.50
COUNTY NETWORK DID LINE	1	\$ 28.70	\$ 28.70	\$ 57.40
COUNTY NETWORK LINE	1	\$ 12.20	\$ 12.20	\$ 24.40
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 12.30
FIXED CHARGE TOTALS			\$ 78.05	\$ 156.10
VARIABLE CHARGES				
TMS CALL SUMMARY			\$ 3.53	\$ 7.07
MISCEL			\$ 0.00	\$ 8.00
VARIABLE CHARGE TOTALS			\$ 3.53	\$ 15.07
TOTAL CHARGES			\$ 81.58	\$ 171.17



## EXTENSION DETAIL

## ACCOUNTING REPORTS

EXTENSION: --AUTHCODE--

MULTNOMAH COUNTY

CHARGES FOR COST CENTER NCRC

CHART REVIEW COMM

Oct 1-Oct 31, 1989

Page 1

SERVICE	DATE	TIME	CALLED	PLACE CALLED	MINUTES	MU	COST	IDENTIFICATION			
RAPP, BILL											
LOCAL AND MESSAGE UNIT CALLS -	10/09	1630	503 371 2244	OR, Salem	1.2		.16	T0803			
	10/18	1136	503 585 8351	OR, Salem	16.4		2.17	*T0804			
				TOTAL	17.6		2.33				
LONG DISTANCE CALLS -	10/17	1546	800 338 9316	Toll Free	1.5		.00	T0505			
	10/18	1133	503 555 1212	OR, Information	.8		.66	T0504			
	10/19	1127	800 338 9316	Toll Free	7.6		.00	T0505			
				TOTAL	9.9		.66				
WATS CALLS -	10/18	1153	503 686 5232	OR, Eugene	1.9		.54	T2402			
				TOTAL	1.9		.54				





EXCPT CALLS: 15MIN/\$5/900/911/976

ACCOUNTING REPORTS

MULTNOMAH COUNTY

CALL OVER 15 MIN OR \$5 FOR COST CENTER NCRC

CHART REVIEW COM

Oct 1-Oct 31, 1989

EXTENSION	DATE	TIME	NUMBER CALLED	PLACE CALLED	MINUTES		COST	IDENTIFICATION
03799	10/18	1136	503 585 8351	OR, Salem	16.4		2.17	T0804



RUN DATE 12/13/89

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

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ACCOUNT  
CODE NCRC  
USER CHARTER REVIEW COMMISSION

100/050/9305/0000/7150

CURRENT ACCOUNTING PERIOD  
11/01/89 TO 11/30/89

YEAR-TO-DATE TOTALS  
07/01/89 TO 11/30/89

CHARGE ITEM	UNITS	RATE	AMOUNT	AMOUNT
FIXED CHARGES				
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 59.25
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 33.75
COUNTY NETWORK DID LINE	1	\$ 28.70	\$ 28.70	\$ 86.10
COUNTY NETWORK LINE	1	\$ 12.20	\$ 12.20	\$ 36.60
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 18.45
FIXED CHARGE TOTALS			\$ 78.05	\$ 234.15

VARIABLE CHARGES

TMS CALL SUMMARY			\$ 1.10	\$ 8.17
MISCEL			\$ 0.00	\$ 8.00
VARIABLE CHARGE TOTALS			\$ 1.10	\$ 16.17
TOTAL CHARGES			\$ 79.15	\$ 250.32



### CHARGES FOR COST CENTER NCRC

**CHART REVIEW COMM**

MULTNOMAH COUNTY

## ACCOUNTING REPORTS

Nov 1-Nov 30, 1989

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SERVICE	DATE	TIME	CALLED	PLACE CALLED	MINUTES	MU	COST	IDENTIFICATION				
RAPP, BILL												
WATS CALLS-	11/21	1359	503 686 5232	OR, Eugene	.3		.09	T2402				
	11/30	1344	202 393 6226	DC, Washington, D.C.	3.4		1.02	T2601				
				TOTAL	3.7		1.10					



## COST CENTER TOTALS BY AUTHCODE

## ACCOUNTING REPORTS

MULTNOMAH COUNTY

CHARGES FOR COST CENTER NCRC

CHART REVIEW COMM

Nov 1-Nov 30, 1989

Page 1

EXTENSION	CALLS	MINUTES	EQUIPMENT	MU	LD	WATS	LEASED	TAX	TOTAL	IDENTIFICATION
--AUTHCODE--	2	3.7	.00	.00	.00	1.10	.00	.00	1.10	RAPP, BILL
T O T A L S	2	3.7	.00	.00	.00	1.10	.00	.00	1.10	CHART REVIEW COMM



RUN DATE 01/25/90

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

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ACCOUNT  
CODE NCRC  
USER CHARTER REVIEW COMMISSION

100/050/9305/0000/7150

CURRENT ACCOUNTING PERIOD  
12/01/89 TO 12/31/89

YEAR-TO-DATE TOTALS  
07/01/89 TO 12/31/89

CHARGE ITEM	UNITS	RATE	AMOUNT	AMOUNT
FIXED CHARGES				
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 79.00
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 45.00
COUNTY NETWORK DID LINE	1	\$ 28.70	\$ 28.70	\$ 114.80
COUNTY NETWORK LINE	1	\$ 12.20	\$ 12.20	\$ 48.80
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 24.60
FIXED CHARGE TOTALS			\$ 78.05	\$ 312.20
VARIABLE CHARGES				
TMS CALL SUMMARY			\$ 18.89	\$ 27.06
MISCEL			\$ 0.00	\$ 8.00
VARIABLE CHARGE TOTALS			\$ 18.89	\$ 35.06
TOTAL CHARGES			\$ 96.94	\$ 347.26



## COST CENTER TOTALS BY AUTHCODE

## ACCOUNTING REPORTS

MULTNOMAH COUNTY

CHARGES FOR COST CENTER NCRC

CHART REVIEW COMM

Dec 1-Dec 31, 1989

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EXTENSION	CALLS	MINUTES	EQUIPMENT	MU	LD	WATS	LEASED	TAX	TOTAL	IDENTIFICATION
--AUTHCODE--	6	65.9	.00	.25	.66	17.98	.00	.00	18.89	RAPP, BILL
T O T A L S	6	65.9	.00	.25	.66	17.98	.00	.00	18.89	CHART REVIEW COMM

### CHARGES FOR COST CENTER NCRC

## CHART REVIEW COMM

MULTNOMAH COUNTY

## ACCOUNTING REPORTS

Dec 1-Dec 31, 1989

Page 1

SERVICE	DATE	TIME	CALLED	PLACE CALLED	MINUTES	MU	COST	IDENTIFICATION			
RAPP, BILL											
LOCAL AND MESSAGE UNIT CALLS -	12/01	1521	206 699 2000	WA, Vancouver	1.2		.11	T1301			
	12/28	1109	503 371 2244	OR, Salem	1.0		.15	T0804			
				TOTAL	2.2		.25				
LONG DISTANCE CALLS -	12/07	1440	503 555 1212	OR, Information	.9		.66	T0503			
				TOTAL	.9		.66				
WATS CALLS -	12/04	1127	202 393 6226	DC, Washington, D.C.	3.1		.93	T2601			
	12/18	1124	303 322 5698	CO, Denver	39.7		11.87	*T2601			
	12/28	1554	206 753 1886	WA, Olympia	20.0		5.19	*T2502			
				TOTAL	62.8		17.98				



EXCPT CALLS: 15MIN/\$5/900/911/976

ACCOUNTING REPORTS

MULTNOMAH COUNTY

CALL OVER 15 MIN OR \$5 FOR COST CENTER NCRC

CHART REVIEW COM

Dec 1-Dec 31, 1989

EXTENSION	DATE	TIME	NUMBER CALLED	PLACE CALLED	MINUTES		COST	IDENTIFICATION
03799	12/18 12/28	1124 1554	303 322 5698 206 753 1886	CO, Denver WA, Olympia	39.7 20.0		11.87 5.19	T2601 T2502



RUN DATE 02/15/90

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

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ACCOUNT  
CODE NCRC  
USER CHARTER REVIEW COMMISSION

100/050/9305/0000/7150

CURRENT ACCOUNTING PERIOD  
01/01/90 TO 01/31/90

YEAR-TO-DATE TOTALS  
07/01/89 TO 01/31/90

CHARGE ITEM	UNITS	RATE	AMOUNT	AMOUNT
FIXED CHARGES				
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 98.75
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 56.25
COUNTY NETWORK DID LINE	1	\$ 28.70	\$ 28.70	\$ 143.50
COUNTY NETWORK LINE	1	\$ 12.20	\$ 12.20	\$ 61.00
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 30.75
FIXED CHARGE TOTALS			\$ 78.05	\$ 390.25
VARIABLE CHARGES				
TMS CALL SUMMARY			\$ 10.48	\$ 37.54
CUSTOMER SERVICE ORDERS			\$ 1,157.19	\$ 1,157.19
MISCEL			\$ 0.00	\$ 8.00
VARIABLE CHARGE TOTALS			\$ 1,167.67	\$ 1,202.73
TOTAL CHARGES			\$ 1,245.72	\$ 1,592.98



## EXTENSION DETAIL

## ACCOUNTING REPORT

DIVISION N  
COST CENTER NCRC

CHART REVIEW COMM

MULTNOMAH COUNTY

Extension --AUTHCODE--

Jan 1-Jan 31, 1990

Page 1

SERVICE	DATE	TIME	CALLED	PLACE CALLED	MINUTES	MU	COST	IDENTIFICATION			
RAPP, BILL											
LOCAL AND MESSAGE UNIT CALLS -	1/05	1358	503 378 8977	OR, Salem	.8		.11	T0805			
	1/19	1135	503 371 2244	OR, Salem	4.0		.53	T0804			
				TOTAL	4.8		.63				
LONG DISTANCE CALLS -	1/03	1113	800 888 1390	Toll Free	8.8		.00	T0505			
	1/09	1109	800 426 0670	Toll Free	1.5		.00	T0504			
	1/09	1112	800 426 0670	Toll Free	1.0		.00	T0505			
	1/18	1253	206 555 1212	WA, Information	.6		.79	T0505	Override		
	1/31	1050	303 322 5698	CO, Denver	.4		.33	T0502			
				TOTAL	12.3		1.12				
WATS CALLS -	1/04	1527	301 832 4005	MD, Towson	.8		.23	T2602			
	1/09	1114	303 322 5698	CO, Denver	.7		.20	T2603			
	1/09	1449	303 322 5698	CO, Denver	.6		.17	T2601			
	1/10	1304	303 322 5698	CO, Denver	.7		.20	T2601			
	1/10	1607	303 322 5698	CO, Denver	17.9		5.20	*T2603			
	1/18	1254	206 621 9000	WA, Seattle	7.6		1.91	T2502			
	1/22	1159	202 393 6226	DC, Washington, D.C.	2.3		.67	T2603			
	1/30	1034	303 322 5698	CO, Denver	.5		.15	T2602			
				TOTAL	31.1		8.73				

## COST CENTER TOTALS BY AUTHCODE

## ACCOUNTING REPORTS

## MULTNOMAH COUNTY

COST CENTER NCRC

CHART REVIEW COMM

Jan 1-Jan 31, 1990

Page 1

EXTENSION	CALLS	MINUTES	EQUIPMENT	MU	LD	WATS	LEASED	TAX	TOTAL	IDENTIFICATION
--AUTHCODE--	15	48.2	.00	.63	1.12	8.73	.00	.00	10.48	RAPP, BILL
T O T A L S	15	48.2	.00	.63	1.12	8.73	.00	.00	10.48	CHART REVIEW COMM



EXCPT CALLS: 15MIN/\$5/900/911/976

## ACCOUNTING REPORTS

## MULTNOMAH COUNTY

CALL OVER 15 MIN OR \$5 FOR COST CENTER NCRC

CHART REVIEW COM

Jan 1-Jan 31, 1990

EXTENSION	DATE	TIME	NUMBER CALLED	PLACE CALLED	MINUTES		COST	IDENTIFICATION
03799	1/10	1607	303 322 5698	CO, Denver	17.9		5.20	T2603

COMPUCOUNT  
10525 S.E. CHERRY BLOSSOM DR.  
PORTLAND, OR 97216

PHONE 255-1662

BILL TO:  
MULTNOMAH CHARTER REVIEW  
1120 SW 5TH AVE  
SUITE 1500  
PORTLAND, OR. 97204

Terms  
NET 30

# INVOICE

DATE	NUMBER
02/01/90	8130

Account MULT CHARTER

*Submitted  
for pymt  
3/7/90*

Units	Description	Unit Price	Amount
1.00	FEBRUARY RENTAL	85.00	85.00
TOTAL			85.00



COMPUCOUNT  
10525 S.E. CHERRY BLOSSOM DR.  
PORTLAND, OR 97216

PHONE 255-1662

BILL TO:  
MULTNOMAH CHARTER REVIEW  
1120 SW 5TH AVE  
SUITE 1500  
PORTLAND, OR. 97204

Terms  
NET 30

# INVOICE

DATE	NUMBER
02/01/90	8131

Account MULT CHARTER

*Submitted  
for Print  
3/7/90*

Units	Description	Unit Price	Amount
1.00	MARCH RENTAL	85.00	85.00
TOTAL			85.00



RUN DATE 03/15/90

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

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ACCOUNT  
CODE NCRC  
USER CHARTER REVIEW COMMISSION

100/050/9305/0000/7150

CURRENT ACCOUNTING PERIOD  
02/01/90 TO 02/28/90

YEAR-TO-DATE TOTALS  
07/01/89 TO 02/28/90

CHARGE ITEM	UNITS	RATE	AMOUNT	AMOUNT
FIXED CHARGES				
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 118.50
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 67.50
COUNTY NETWORK DID LINE	1	\$ 28.70	\$ 28.70	\$ 172.20
COUNTY NETWORK LINE	1	\$ 12.20	\$ 12.20	\$ 73.20
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 36.90
FIXED CHARGE TOTALS			\$ 78.05	\$ 468.30

VARIABLE CHARGES

TMS CALL SUMMARY	\$ 4.44	\$ 41.98
CUSTOMER SERVICE ORDERS	\$ 0.00	\$ 1,157.19
MISCEL	\$ 0.00	\$ 8.00
VARIABLE CHARGE TOTALS	\$ 4.44	\$ 1,207.17
TOTAL CHARGES	\$ 82.49	\$ 1,675.47



## EXTENSION DETAIL

## ACCOUNTING REPORT

DIVISION N  
COST CENTER NCRC

CHART REVIEW COMM

MULTNOMAH COUNTY

Extension --AUTHCODE--

Feb 1-Feb 28, 1990

Page 1

SERVICE	DATE	TIME	CALLED	PLACE CALLED	MINUTES	MU	COST	IDENTIFICATION			
RAPP, BILL											
LOCAL AND MESSAGE UNIT CALLS -	2/06	1419	503 371 2244	OR, Salem	3.2		.45	T0805			
				TOTAL	3.2		.45				
LONG DISTANCE CALLS -	2/01	1458	800 422 2679	Toll Free	1.7		.00	T0503			
	2/15	1525	800 242 1200	Toll Free	2.0		.00	T0505			
	2/15	1527	800 242 1200	Toll Free	.5		.00	T0505			
	2/15	1531	800 242 1200	Toll Free	9.1		.00	T0505			
	2/16	1534	212 555 1212	NY, Information	1.2		.79	T0505			
	2/22	1310	800 422 2679	Toll Free	22.9		.00	*T0504	Override		
				TOTAL	37.4		.79				
WATS CALLS -	2/02	1318	303 322 5698	CO, Denver	.5		.15	T2601			
	2/02	1337	206 728 6594	WA, Seattle	3.8		.97	T2501			
	2/02	1530	303 322 5698	CO, Denver	.4		.12	T2603			
	2/08	1327	303 322 5698	CO, Denver	5.4		1.59	T2602			
	2/12	1155	303 322 5698	CO, Denver	.4		.12	T2603			
	2/12	1350	303 322 5698	CO, Denver	.4		.12	T2603			
	2/13	1110	303 322 5698	CO, Denver	.5		.15	T2603			
				TOTAL	11.4		3.20				

## COST CENTER TOTALS BY AUTHCODE

## ACCOUNTING REPORTS

## MULTNOMAH COUNTY

COST CENTER NCRC

CHART REVIEW COMM

Feb 1-Feb 28, 1990

Page 1

EXTENSION	CALLS	MINUTES	EQUIPMENT	MU	LD	WATS	LEASED	TAX	TOTAL	IDENTIFICATION
--AUTHCODE--	14	52.0	.00	.45	.79	3.20	.00	.00	4.44	RAPP, BILL
T O T A L S	14	52.0	.00	.45	.79	3.20	.00	.00	4.44	CHART REVIEW COMM



## ACCOUNTING REPORTS

**CALL OVER 15 MIN OR \$5 FOR COST CENTER NCRC**

Feb 1-Feb 28, 1990

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RUN DATE 04/18/90

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

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ACCOUNT

CODE NCRC

USER CHARTER REVIEW COMMISSION

100/050/9305/0000/7150

CURRENT ACCOUNTING PERIOD  
03/01/90 TO 03/31/90

YEAR-TO-DATE TOTALS  
07/01/89 TO 03/31/90

CHARGE ITEM	UNITS	RATE	AMOUNT	AMOUNT
FIXED CHARGES				
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 138.25
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 78.75
COUNTY NETWORK DID LINE	1	\$ 28.70	\$ 28.70	\$ 200.90
COUNTY NETWORK LINE	1	\$ 12.20	\$ 12.20	\$ 85.40
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 43.05
FIXED CHARGE TOTALS			\$ 78.05	\$ 546.35
VARIABLE CHARGES				
TMS CALL SUMMARY			\$ 4.37	\$ 46.35
CUSTOMER SERVICE ORDERS			\$ 0.00	\$ 1,157.19
MISCEL			\$ 5.30	\$ 13.30
VARIABLE CHARGE TOTALS			\$ 9.67	\$ 1,216.84
TOTAL CHARGES			\$ 87.72	\$ 1,763.19



## EXTENSION DETAIL

## ACCOUNTING REPORT

DIVISION N  
COST CENTER NCRC

CHART REVIEW COMM

MULTNOMAH COUNTY

Extension --AUTHCODE--

Mar 1-Mar 31, 1990

Page 1

SERVICE	DATE	TIME	CALLED	PLACE CALLED	MINUTES	MU	COST	IDENTIFICATION			
RAPP, BILL											
LOCAL AND MESSAGE UNIT CALLS -	3/09	1259	503 378 4139	OR, Salem	.3		.04	T0804			
	3/09	1300	503 378 5105	OR, Salem	1.4		.18	T0805			
	3/09	1310	503 378 4144	OR, Salem	1.2		.15	T0805			
				TOTAL	2.9		.37				
LONG DISTANCE CALLS -	3/09	1257	503 555 1212	OR, Information	.7		.66	T0505			
				TOTAL	.7		.66				
WATS CALLS -	3/14	1314	303 322 5698	CO, Denver	.6		.17	T2601			
	3/14	1511	303 322 5698	CO, Denver	.4		.12	T2601			
	3/15	1103	303 320 1875	CO, Denver	5.5		1.60	T2602			
	3/19	1055	303 322 5698	CO, Denver	.5		.15	T2601			
	3/20	1010	303 322 5698	CO, Denver	.5		.15	T2602			
	3/20	1012	303 320 1875	CO, Denver	1.8		.52	T2602			
	3/22	1610	303 322 5698	CO, Denver	.4		.12	T2601			
	3/26	1152	303 322 5698	CO, Denver	.6		.17	T2603			
	3/26	1404	303 322 5698	CO, Denver	.4		.12	T2601			
	3/26	1510	303 322 5698	CO, Denver	.5		.15	T2602			
	3/26	1531	303 322 5698	CO, Denver	.3		.09	T2601			
				TOTAL	11.5		3.34				

## COST CENTER TOTALS BY AUTHCODE

## ACCOUNTING REPORTS

MULTNOMAH COUNTY

COST CENTER NCRC

CHART REVIEW COMM

Mar 1-Mar 31, 1990

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EXTENSION	CALLS	MINUTES	EQUIPMENT	MU	LD	WATS	LEASED	TAX	TOTAL	IDENTIFICATION
--AUTHCODE--	15	15.1	.00	.37	.66	3.34	.00	.00	4.37	RAPP, BILL
T O T A L S	15	15.1	.00	.37	.66	3.34	.00	.00	4.37	CHART REVIEW COMM



RUN DATE 05/18/90

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

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ACCOUNT  
CODE NCRC  
USER CHARTER REVIEW COMMISSION

100/050/9305/0000/7150

CURRENT ACCOUNTING PERIOD  
04/01/90 TO 04/30/90

YEAR-TO-DATE TOTALS  
07/01/89 TO 04/30/90

CHARGE ITEM	UNITS	RATE	AMOUNT	AMOUNT
-----				
FIXED CHARGES				
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 158.00
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 90.00
COUNTY NETWORK DID LINE	1	\$ 28.70	\$ 28.70	\$ 229.60
COUNTY NETWORK LINE	1	\$ 12.20	\$ 12.20	\$ 97.60
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 49.20
FIXED CHARGE TOTALS			\$ 78.05	\$ 624.40

VARIABLE CHARGES

TMS CALL SUMMARY		\$ 3.39	\$ 49.74
CUSTOMER SERVICE ORDERS		\$ 0.00	\$ 1,157.19
MISCEL		\$ 0.00	\$ 13.30
VARIABLE CHARGE TOTALS		\$ 3.39	\$ 1,220.23
TOTAL CHARGES		\$ 81.44	\$ 1,844.63



## ACCOUNTING REPORTS

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## EXTENSION DETAIL

## ACCOUNTING REPORT

DIVISION N  
COST CENTER NCRC

MULTNOMAH COUNTY

CHART REVIEW COMM

Extension --AUTHCODE--

Apr 1-Apr 30, 1990

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SERVICE	DATE	TIME	CALLED	PLACE CALLED	MINUTES	MU	COST	IDENTIFICATION		
RAPP, BILL										
LOCAL AND MESSAGE UNIT CALLS-	4/02	1136	503 378 2992	OR, Salem	1.7		.23	T0805		
	4/26	1151	503 378 8805	OR, Salem	3.9		.54	T0804		
			<b>TOTAL</b>		<b>5.6</b>		<b>.77</b>			
WATS CALLS-	4/02	1233	202 393 6226	DC, Washington, D.C.	7.8		2.30	T2602		
	4/03	1128	202 393 6226	DC, Washington, D.C.	1.1		.32	T2601		
			<b>TOTAL</b>		<b>8.9</b>		<b>2.62</b>			
<b>ALL CALLS TOTAL MINUTES</b>			<b>MINUTES PER CALL</b>	<b>EQUIPMENT</b>	<b>MU</b>	<b>LD</b>	<b>WATS</b>	<b>LEASED</b>	<b>OTHER DR/CR</b>	<b>TOTAL CHARGES</b>
14.5			3.6		.77		2.62			3.39



RUN DATE 06/18/90

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

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ACCOUNT  
CODE NCRC  
USER CHARTER REVIEW COMMISSION

100/050/9305/0000/7150

CURRENT ACCOUNTING PERIOD  
05/01/90 TO 05/31/90

YEAR-TO-DATE TOTALS  
07/01/89 TO 05/31/90

CHARGE ITEM	UNITS	RATE	AMOUNT	AMOUNT
FIXED CHARGES				
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 177.75
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 101.25
COUNTY NETWORK DID LINE	1	\$ 28.70	\$ 28.70	\$ 258.30
COUNTY NETWORK LINE	1	\$ 12.20	\$ 12.20	\$ 109.80
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 55.35
FIXED CHARGE TOTALS			\$ 78.05	\$ 702.45
VARIABLE CHARGES				
TMS CALL SUMMARY			\$ 1.82	\$ 51.56
CUSTOMER SERVICE ORDERS			\$ 0.00	\$ 1,157.19
MISCEL			\$ 0.00	\$ 13.30
VARIABLE CHARGE TOTALS			\$ 1.82	\$ 1,222.05
TOTAL CHARGES			\$ 79.87	\$ 1,924.50



## EXTENSION DETAIL

## ACCOUNTING REPORT

MULTNOMAH COUNTY

Extension --AUTHCODE--

May 1-May 31, 1990

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SERVICE	DATE	TIME	CALLED	PLACE CALLED	MINUTES	MU	COST	IDENTIFICATION				
RAPP, BILL												
LOCAL AND MESSAGE UNIT CALLS -	5/16	1144	503 378 8805	OR, Salem	.7		.09	T0804				
				TOTAL	.7		.09					
LONG DISTANCE CALLS -	5/02	1205	800 872 7245	Toll Free	3.7		.00	T0505				
	5/02	1210	800 872 7245	Toll Free	2.7		.00	T0505				
	5/02	1221	800 872 7245	Toll Free	13.2		.00	T0505				
	5/08	1331	800 633 4864	Toll Free	4.7		.00	T0505				
	5/08	1338	800 872 7245	Toll Free	4.2		.00	T0505				
				TOTAL	28.5		.00					
WATS CALLS -	5/01	1057	202 393 6226	DC, Washington, D.C.	5.9		1.73	T2603				
				TOTAL	5.9		1.73					

## COST CENTER TOTALS BY AUTHCODE

## ACCOUNTING REPORTS

MULTNOMAH COUNTY

COST CENTER NCRC CHART REVIEW COMM

May 1-May 31, 1990

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EXTENSION	CALLS	MINUTES	EQUIPMENT	MU	LD	WATS	LEASED	TAX	TOTAL	IDENTIFICATION
--AUTHCODE--	7	35.1	.00	.09	.00	1.73	.00	.00	1.82	RAPP, BILL
T O T A L S	7	35.1	.00	.09	.00	1.73	.00	.00	1.82	CHART REVIEW COMM



RUN DATE 07/18/90

MULTNOMAH COUNTY  
DEPARTMENT OF GENERAL SERVICES  
ISD - TELECOMMUNICATIONS

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ACCOUNT  
CODE NCRC  
USER CHARTER REVIEW COMMISSION

100/050/9305/0000/7150

CURRENT ACCOUNTING PERIOD  
06/01/90 TO 06/30/90

YEAR-TO-DATE TOTALS  
07/01/89 TO 06/30/90

CHARGE ITEM	UNITS	RATE	AMOUNT	AMOUNT
FIXED CHARGES				
MULTI-LINE SET - ON NETWORK	1	\$ 19.75	\$ 19.75	\$ 197.50
UNITY II SET - ON NETWORK	1	\$ 11.25	\$ 11.25	\$ 112.50
COUNTY NETWORK DID LINE	1	\$ 28.70	\$ 28.70	\$ 287.00
COUNTY NETWORK LINE	1	\$ 12.20	\$ 12.20	\$ 122.00
OTHER ACCESS LINE	1	\$ 6.15	\$ 6.15	\$ 61.50
FIXED CHARGE TOTALS			\$ 78.05	\$ 780.50

VARIABLE CHARGES

TMS CALL SUMMARY		\$ 1.35	\$ 52.91
CUSTOMER SERVICE ORDERS		\$ 0.00	\$ 1,157.19
MISCEL		\$ 0.00	\$ 13.30
VARIABLE CHARGE TOTALS		\$ 1.35	\$ 1,223.40
TOTAL CHARGES		\$ 79.40	\$ 2,003.90



## ACCOUNTING REPORT

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**Extension --AUTHCODE--**

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## COST CENTER TOTALS BY AUTHCODE

## ACCOUNTING REPORTS

MULTNOMAH COUNTY

COST CENTER NCRC

CHART REVIEW COMM

Jun 1-Jun 30, 1990

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EXTENSION	CALLS	MINUTES	EQUIPMENT	MU	LD	WATS	LEASED	TAX	TOTAL	IDENTIFICATION
--AUTHCODE--	6	12.0	.00	.00	.00	1.35	.00	.00	1.35	RAPP, BILL
T O T A L S	6	12.0	.00	.00	.00	1.35	.00	.00	1.35	CHART REVIEW COMM