

WINDSTREAM
ENTERPRISE

DATE OF INVOICE 12.01.21
INVOICE PERIOD 11.01.21 - 11.30.21

ANI USAGE SUMMARY

INVOICE NUMBER 74352009
ACCOUNT NUMBER 630148208001
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ANI SUMMARY REPORT - 630148208001 OELWEIN PUBLIC LIBRARY

Long Distance Outgoing Service

Connection	Name	Calls	Minutes	Amount	Payphone	% of Total
319 283-1515		16	23.6	\$0.9900	No	54.10
319 283-6646	→ FAX LINE →	12	16.7	\$0.8400	No	45.90
TOTAL		28	40.3	\$1.8300		