

SITE: MB EXT: 734 632 5562
LING, DENISE

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR 00295716 TMS RELATIONSHIP SPECLST-MI
RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
DIVISION TREASUR TREASURY MANAGEMENT
COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
LOCAL - LOCAL									
01-06	14:10	TROY MI	248-524-2600		20.50	.040	LOCAL		
01-07	09:11	WARREN MI	586-264-0950		.90	.040	LOCAL		
01-07	09:33	DETROIT MI	313-842-4539		21.70	.040	LOCAL		
01-07	11:42	CENTERLINE MI	586-558-7315		1.40	.040	LOCAL		
01-07	14:53	TROY MI	248-269-6000		1.00	.040	LOCAL		
01-08	14:50	WARREN MI	586-264-0221		2.00	.040	LOCAL		
01-08	14:55	ROYAL OAK MI	248-548-5231		4.50	.040	LOCAL		
01-08	15:02	DETROIT MI	313-852-3724		.40	.040	LOCAL		
01-08	15:05	ROYAL OAK MI	248-399-0715		1.70	.040	LOCAL		
01-08	15:30	ROYAL OAK MI	248-548-5231		9.20	.040	LOCAL		
01-08	15:41	DETROIT MI	313-842-4539		22.00	.040	LOCAL		
01-09	13:25	WARREN MI	586-264-0221		1.70	.040	LOCAL		
01-12	09:58	WARREN MI	586-264-0950		8.80	.040	LOCAL		
01-12	14:43	WARREN MI	586-264-0221		4.70	.040	LOCAL		
01-12	16:25	SOUTHFIELD MI	248-281-2536			.040	LOCAL		
01-12	16:26	SOUTHFIELD MI	248-281-2536		1.50	.040	LOCAL		
01-13	09:20	TROY MI	248-269-6000		.90	.040	LOCAL		
01-13	10:30	FARMINGTON MI	248-994-8114		1.50	.040	LOCAL		
01-13	11:37	TROY MI	248-269-6000		28.10	.040	LOCAL		
01-13	12:11	DETROIT MI	313-592-1494		30.70	.040	LOCAL		
01-14	10:08	BIRMINGHAM MI	248-205-3885		7.10	.040	LOCAL		
01-14	10:56	DETROIT MI	313-227-1574		3.50	.040	LOCAL		
01-14	11:29	LIVONIA MI	734-513-5205		12.90	.040	LOCAL		
01-14	16:53	TROY MI	248-269-6000		1.80	.040	LOCAL		
01-15	16:31	FARMINGTON MI	248-476-7106		1.40	.040	LOCAL		
01-16	11:17	FARMINGTON MI	248-476-7106		9.30	.040	LOCAL		
01-16	11:56	ROYAL OAK MI	248-581-0671		.80	.040	LOCAL		
01-16	13:29	DETROIT MI	313-852-3724		15.60	.040	LOCAL		
01-16	14:35	WARREN MI	586-264-0221		2.30	.040	LOCAL		
01-16	14:46	TROY MI	248-524-2600		1.70	.040	LOCAL		
01-20	17:13	CENTERLINE MI	586-558-7315		1.00	.040	LOCAL		
01-21	09:20	CENTERLINE MI	586-558-7315		.40	.040	LOCAL		
01-21	11:26	ROYAL OAK MI	248-585-4031		.60	.040	LOCAL		
01-21	13:58	DETROIT MI	313-592-1494		26.80	.040	LOCAL		
01-21	14:25	CENTERLINE MI	586-558-7315		23.70	.040	LOCAL		
01-22	09:00	DETROIT MI	313-592-1494		10.80	.040	LOCAL		
01-22	12:05	WARREN MI	586-977-7800		1.80	.040	LOCAL		
01-22	13:28	WARREN MI	586-977-7800		6.40	.040	LOCAL		
01-23	14:12	BIRMINGHAM MI	248-566-4756		13.40	.040	LOCAL		
01-23	16:56	DETROIT MI	313-592-1494		15.60	.040	LOCAL		

SITE: MB EXT: 734 632 5562
 LINE, DENISE

EXTENSION DETAIL REPORT

COSTCTR 00295716 TMS RELATIONSHIP SPEC1ST-MI
 RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
 DIVISION TREASUR TREASURY MANAGEMENT
 COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
LOCAL - LOCAL									
01-23	17:52	DETROIT	MI 313-485-6975		1.50	.040	LOCAL		
01-26	13:43	PLYMOUTH	MI 734-459-7900		1.30	.040	LOCAL		
01-26	14:55	CENTERLINE	MI 586-574-3358		.60	.040	LOCAL		
01-26	17:15	FARMINGTON	MI 248-324-2286		4.00	.040	LOCAL		
01-26	17:20	SOUTHFIELD	MI 248-789-8216		.80	.040	LOCAL		
01-26	17:21	CENTERLINE	MI 586-751-8701		.60	.040	LOCAL		
01-26	17:26	TROY	MI 248-680-1996		7.20	.040	LOCAL		
01-27	09:17	BIRMINGHAM	MI 248-646-1669		2.30	.040	LOCAL		
01-27	09:24	CENTERLINE	MI 586-751-8701		.70	.040	LOCAL		
01-28	15:38	FARMINGTON	MI 248-994-7063		4.40	.040	LOCAL		
01-28	15:51	CENTERLINE	MI 586-558-7315		1.40	.040	LOCAL		
01-29	12:56	BIRMINGHAM	MI 248-646-1669		4.00	.040	LOCAL		
01-29	13:17	CENTERLINE	MI 586-427-3829		4.30	.040	LOCAL		
01-29	14:21	LIVONIA	MI 734-591-3636		8.40	.040	LOCAL		

CATEGORY TOTALS: 54 361.60 2.16

TRUNK GROUP TDDD

01-06	10:00	ANN ARBOR	MI 734-930-2249		47.90	2.16	MBT		
01-06	10:05	ANN ARBOR	MI 734-677-0454		43.10	1.98	MBT		
01-06	14:07	TOLL FREE	866-289-5977		2.00	.00	MBT		
01-06	14:15	TOLL FREE	866-841-9315		7.90	.00	MBT		
01-07	09:10	SALINE	MI 734-429-8710		.70	.05	MBT		
01-07	14:40	TOLL FREE	888-444-9876		11.60	.00	MBT		
01-07	14:59	ANN ARBOR	MI 734-994-4100		1.50	.09	MBT		
01-09	12:23	ANN ARBOR	MI 734-623-0400		2.20	.14	MBT		
01-12	14:48	ANN ARBOR	MI 734-623-0400		2.30	.14	MBT		
01-13	16:07	SALINE	MI 734-429-8711		2.40	.14	MBT		
01-14	16:55	ANN ARBOR	MI 734-214-2622		1.30	.09	MBT		
01-16	10:07	ANN ARBOR	MI 734-665-8000		2.10	.14	MBT		
01-16	11:57	ANN ARBOR	MI 734-930-2845		2.50	.14	MBT		
01-16	13:17	TOLL FREE	800-972-9459		1.00	.00	MBT		
01-16	16:37	ANN ARBOR	MI 734-205-2221		1.80	.09	MBT		
01-20	12:43	ANN ARBOR	MI 734-930-2845		.60	.05	MBT		
01-20	16:28	ANN ARBOR	MI 734-930-2845		.90	.05	MBT		
01-20	16:33	ANN ARBOR	MI 734-665-8000		40.00	1.80	MBT		
01-23	16:17	ANN ARBOR	MI 734-930-2249		1.80	.09	MBT		
01-27	11:24	TOLL FREE	800-446-0135		4.80	.00	MBT		
01-27	12:17	TOLL FREE	866-289-5977		1.50	.00	MBT		

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EXTENSION DETAIL REPORT

COSTCTR 00295716 TMS RELATIONSHIP SPECIALT-MI
 RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
 DIVISION TREASUR TREASURY MANAGEMENT
 COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

 DATE TIME LOCATION CALLED NUMBER CALLED CALLS MINUTES COST ROUTE IDENTIFICATION ACCOUNT NO

TRUNK GROUP TDBD

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
01-27	15:43	TOLL FREE	866-289-5977		1.70	.00	MBT		
01-27	17:00	ANN ARBOR MI	734-971-6265		16.50	.77	MBT		
01-27	17:17	ANN ARBOR MI	734-930-2249		2.20	.14	MBT		
01-27	17:20	TOLL FREE	866-289-5977		4.20	.00	MBT		
01-28	15:05	TOLL FREE	866-289-5977		7.90	.00	MBT		
01-28	17:31	TOLL FREE	800-643-4418		.60	.00	MBT		
01-28	17:32	TOLL FREE	800-643-4418		10.20	.00	MBT		
01-29	08:59	TOLL FREE	800-334-5553		1.90	.00	MBT		
01-29	09:40	TOLL FREE	888-881-2020		.20	.00	MBT		
01-29	09:45	ANN ARBOR MI	734-930-2845		1.50	.09	MBT		
01-29	10:21	TOLL FREE	800-334-5553		5.40	.00	MBT		
01-29	10:21	TOLL FREE	888-881-2020		.10	.00	MBT		

CATEGORY TOTALS: 33 232.30 8.15

TIE AHOC RTE AHOC

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
01-06	15:18	AUBURN HTS MI	248-299-3019		5.40	.06	FX		
01-08	10:13	PONTIAC MI	248-371-5100		4.00	.06	FX		
01-08	12:56	PONTIAC MI	248-371-5100		12.40	.06	FX		
01-13	08:53	PONTIAC MI	248-371-5100		6.00	.06	FX		
01-21	10:34	PONTIAC MI	248-340-126		.70	.06	FX		
01-21	10:35	PONTIAC MI	248-371-5771		6.10	.06	FX		
01-21	11:28	PONTIAC MI	248-371-5100		3.20	.06	FX		
01-21	13:24	PONTIAC MI	248-276-8530		1.30	.06	FX		
01-21	14:55	PONTIAC MI	248-895-6467		23.90	.06	FX		
01-23	09:12	PONTIAC MI	248-276-8530		10.50	.06	FX		
01-29	09:14	PONTIAC MI	248-371-0460		1.20	.06	FX		
01-29	09:43	DRAYTONPLS MI	248-886-5265		1.00	.06	FX		

CATEGORY TOTALS: 12 75.70 .72

ATT LONG DISTANCE RTE DATT

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
01-05	15:01	HOWELL MI	517-546-5656		.90	.05	ATT		
01-05	15:51	ROSEVILLE MI	586-859-4309		1.50	.09	ATT		
01-06	09:49	HT CLEMENS MI	586-465-1023		2.30	.14	ATT		
01-06	11:38	RAMSEY NJ	201-258-1218		2.40	.14	ATT		
01-06	11:57	RAMSEY NJ	201-258-1218		.80	.05	ATT		
01-06	15:06	SANTA CRUZ CA	831-454-9651		2.50	.14	ATT		

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DATE: 02/25/2009
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COSTCTR 00295716 THS RELATIONSHIP SPECLST-HI
RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
DIVISION TREASUR TREASURY MANAGEMENT
COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
ATT LONG DISTANCE RTE 0ATT									
01-06	15:56	IRVINE	CA 949-379-3101		1.50	.09	ATT		
01-06	15:58	IRVINE	CA 949-379-3101		1.50	.09	ATT		
01-06	16:46	PROVIDENCE	RI 401-632-4343		12.40	.59	ATT		
01-07	11:28	KALAMAZOO	MI 269-388-2440		.70	.05	ATT		
01-07	11:39	ROSEVILLE	MI 586-859-4309		2.20	.14	ATT		
01-07	13:52	BARKER	TX 281-647-2721		1.00	.05	ATT		
01-07	14:09	BARKER	TX 281-647-2721		1.30	.09	ATT		
01-07	14:57	KALAMAZOO	MI 269-382-9845		1.00	.05	ATT		
01-07	15:11	FRESNO	CA 559-259-7301		1.90	.09	ATT		
01-07	15:30	RAMSEY	NJ 201-258-1218		16.20	.77	ATT		
01-08	10:33	QUEENS NYC	NY 718-463-6200		1.90	.09	ATT		
01-08	12:25	FRESNO	CA 559-259-7301		1.10	.09	ATT		
01-08	15:01	WHIPPANY	NJ 973-739-3561		.60	.05	ATT		
01-09	08:59	QUEENS NYC	NY 718-463-6200		.10	.05	ATT		
01-09	09:56	QUEENS NYC	NY 718-463-6200		1.90	.09	ATT		
01-09	11:27	SAN FRAN	CA 415-477-3314		.30	.05	ATT		
01-09	11:28	SAN FRAN	CA 415-477-3313		1.30	.09	ATT		
01-12	09:53	BARKER	TX 281-647-2721		3.60	.18	ATT		
01-12	11:39	ROSEVILLE	MI 586-772-6161			.05	ATT		
01-12	11:39	ROSEVILLE	MI 586-859-4389		5.80	.27	ATT		
01-12	13:39	LEICESTER	MA 508-892-7538		.80	.05	ATT		
01-13	09:01	PITTSBURGH	PA 412-215-1443		2.10	.14	ATT		
01-14	10:17	FLORALPARK	NY 516-326-8800		2.30	.14	ATT		
01-14	12:13	STAMFORD	CT 203-550-6526		18.20	.86	ATT		
01-15	09:38	PROVIDENCE	RI 401-632-4343		1.90	.09	ATT		
01-15	16:03	SALT LAKE	UT 801-526-2243		.50	.05	ATT		
01-15	16:35	GRAND RPDS	MI 616-356-1462		.30	.05	ATT		
01-15	16:36	BARKER	TX 281-647-2723		7.30	.36	ATT		
01-16	14:00	SAN FRAN	CA 415-829-6912		2.40	.14	ATT		
01-20	10:53	BARKER	TX 281-647-2723		.70	.05	ATT		
01-20	13:05	LAKEFOREST	IL 224-544-4039		13.40	.64	ATT		
01-20	15:21	MANSFIELD	OH 419-522-1272		6.90	.32	ATT		
01-20	16:30	QUEENS NYC	NY 718-463-6200		1.50	.09	ATT		
01-21	09:29	KALAMAZOO	MI 269-383-6647		14.30	.68	ATT		
01-21	10:44	BARKER	TX 281-647-2723		1.50	.09	ATT		
01-21	11:47	ROSEVILLE	MI 586-771-5009			.05	ATT		
01-21	11:48	ROSEVILLE	MI 586-771-3500		8.60	.41	ATT		
01-21	13:23	DOWNERSGRV	IL 630-324-0020		.60	.05	ATT		
01-21	14:52	QUEENS NYC	NY 718-463-6200		2.00	.09	ATT		
01-21	16:05	FREMONT	MI 231-928-3623		9.20	.45	ATT		

SITE: HB EXT: 734 632 5562
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EXTENSION DETAIL REPORT

COSTCTR	00295716	TMS RELATIONSHIP SPEC1ST-MI
RPT GROUP	TREASURY CUSTOMER	TREASURY CUSTOMER SERVICE
DIVISION	TREASUR	TREASURY MANAGEMENT
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
ATT LONG DISTANCE RTE 0ATT									
01-22	13:47	LAKEFOREST IL	224-544-4039		2.10	.14	ATT		
01-23	16:51	DOWNERSGRV IL	630-324-0020		2.80	.14	ATT		
01-23	17:22	FREMONT MI	231-928-3623		12.10	.59	ATT		
01-23	17:35	FREMONT MI	231-928-3623		1.80	.09	ATT		
01-23	17:57	LAKEFOREST IL	224-544-4039		.80	.05	ATT		
01-23	18:01	ROSEVILLE MI	586-445-0188		1.20	.09	ATT		
01-26	11:53	ROSEVILLE MI	586-445-0188		.80	.05	ATT		
01-26	12:49	HOUSTON TX	713-580-4027		1.30	.09	ATT		
01-26	12:52	LAKEFOREST IL	224-544-4039		10.70	.50	ATT		
01-26	13:10	HOWELL MI	517-546-5656		8.40	.41	ATT		
01-26	13:39	STAMFORD CT	203-550-6526		3.40	.18	ATT		
01-26	15:17	MT CLEMENS MI	586-465-1023		1.00	.05	ATT		
01-27	09:21	MANSFIELD OH	419-522-1272		.80	.05	ATT		
01-27	09:26	ROSEVILLE MI	586-445-0188		1.00	.05	ATT		
01-27	10:17	ROSEVILLE MI	586-773-7350		4.50	.23	ATT		
01-27	10:24	ROSEVILLE MI	586-773-3303		1.60	.09	ATT		
01-27	10:26	ROSEVILLE MI	586-773-3303		2.10	.14	ATT		
01-27	10:52	ROSEVILLE MI	586-773-7350		5.20	.27	ATT		
01-27	11:00	ROSEVILLE MI	586-773-3303		1.30	.09	ATT		
01-27	11:00	ROSEVILLE MI	586-773-7350		.10	.05	ATT		
01-27	12:44	TERREHAUTE IN	812-299-8866		3.40	.18	ATT		
01-27	13:04	ROSEVILLE MI	586-773-3303		4.10	.23	ATT		
01-27	13:11	ROSEVILLE MI	586-773-3303		3.70	.18	ATT		
01-27	13:38	BARKER TX	281-647-2721		11.70	.55	ATT		
01-27	14:23	ROSEVILLE MI	586-778-0540		33.30	1.53	ATT		
01-28	09:51	MT CLEMENS MI	586-854-8932		7.70	.36	ATT		
01-28	13:20	SAN FRAN CA	415-861-9400		20.20	.96	ATT		
01-28	14:08	STAMFORD CT	203-550-6526		4.60	.23	ATT		
01-28	14:42	HOWELL MI	517-546-5656		1.40	.09	ATT		
01-28	14:45	MANSFIELD OH	419-522-1272		.80	.05	ATT		
01-29	12:07	PITTSBURGH PA	412-471-2431		1.20	.09	ATT		
01-29	14:39	STAMFORD CT	203-550-6526		1.40	.09	ATT		
01-29	15:19	PITTSBURGH PA	412-471-2431		9.70	.46	ATT		
01-29	15:31	BARKER TX	281-647-2721		6.80	.32	ATT		
01-29	16:58	PITTSBURGH PA	412-471-2431		2.20	.14	ATT		
01-29	17:08	STAMFORD CT	203-550-6526		.40	.05	ATT		

CATEGORY TOTALS: 82 336.80 17.29

SITE: MB EXT: 734 632 5562
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EXTENSION DETAIL REPORT

DATE: 02/25/2009
TIME: 21:44:51

COSTCTR 00295716
RPT GROUP TREASURY CUSTOMER
DIVISION TREASUR
COMERICA C

TMS RELATIONSHIP SPECLST-MI
TREASURY CUSTOMER SERVICE
TREASURY MANAGEMENT
COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
ATT RTE 0ATT									
01-07	12:08	FRESNO	CA 559-259-7301		2.80	.14	ATT		
CATEGORY TOTALS:				1	2.80	.14			

** SUMMARY FOR EXTENSION**

	CALLS	MINUTES	COST	YTD	AVG. MIN/CALL	AVG. COST/CALL	AVG. COST/MIN
EQUIPMENT			\$.00	\$.00			
EQUIP ADJUSTMENT			\$.00	\$.00			
CIRCUITS			\$.00	\$.00			
FEATURES			\$.00	\$.00			
LOCAL	54	361.60	\$2.16	\$2.16	6.70	\$.04	\$.01
LONG DISTANCE	113	586.60	\$26.30	\$26.30	5.19	\$.23	\$.04
INTERNATIONAL	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
INCOMING	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
TOLL FREE	15	61.00			4.07		
DIRECTORY ASST	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
USAGE ADJUSTMENT			\$12.62	\$12.62			
OCC			\$.00	\$.00			
TAX			\$2.32	\$2.32			
TOTAL	182	1,009.20	\$43.40	\$43.40	5.55	\$.24	\$.04

SITE: MB EXT: 734 632 5556
BERGER, DONNA

EXTENSION DETAIL REPORT

DATE: 02/25/2009
TIME: 21:44:51

COSTCTR 00291910 TMS RELATIONSHIP SERV ADMIN
RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
DIVISION TREASUR TREASURY MANAGEMENT
COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
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LOCAL - LOCAL

01-13	10:01	DETROIT	MI 313-701-1224		.20	.040	LOCAL		
01-22	18:52	TROY	MI 248-515-4724		7.70	.040	LOCAL		
01-23	17:17	NORTHVILLE	MI 248-345-8937		.10	.040	LOCAL		
01-23	18:39	TROY	MI 248-515-4724		7.20	.040	LOCAL		
01-27	14:45	ROYAL OAK	MI 248-589-5427		28.10	.040	LOCAL		

CATEGORY TOTALS: 5 43.30 .20

TRUNK GROUP TODD

01-02	09:08	TOLL FREE	877-665-6866		3.00	.00	MBT		
01-02	10:22	TOLL FREE	877-665-6866		6.40	.00	MBT		
01-14	12:06	TOLL FREE	888-303-6348		7.70	.00	MBT		
01-22	13:44	TOLL FREE	888-303-6348		55.70	.00	MBT		

CATEGORY TOTALS: 4 72.80 .00

ATT LONG DISTANCE RTE 0ATT

01-07	11:41	ATLANTA NE GA	678-221-2339		4.20	.23	ATT		
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CATEGORY TOTALS: 1 4.20 .23

SITE: MB EXT: 734 632 5556
 BERGER, DONNA

EXTENSION DETAIL REPORT

COSTCTR 00291910 TMS RELATIONSHIP SERV ADMIN
 RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
 DIVISION TREASUR TREASURY MANAGEMENT
 COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
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** SUMMARY FOR EXTENSION**

	CALLS	MINUTES	COST	YTD	AVG. MIN/CALL	AVG. COST/CALL	AVG. COST/MIN
EQUIPMENT			\$.00	\$.00			
EQUIP ADJUSTMENT			\$.00	\$.00			
CIRCUITS			\$.00	\$.00			
FEATURES			\$.00	\$.00			
LOCAL	5	43.30	\$.20	\$.20	8.66	\$.04	\$.00
LONG DISTANCE	1	4.20	\$.23	\$.23	4.20	\$.23	\$.05
INTERNATIONAL	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
INCOMING	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
TOLL FREE	4	72.80			18.20		
DIRECTORY ASST	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
USAGE ADJUSTMENT			\$12.62	\$12.62			
OCC			\$.00	\$.00			
TAX			\$.02	\$.02			
TOTAL	10	120.30	\$13.07	\$13.07	12.03	\$1.31	\$.11

SITE: NB EXT: 734 632 5552
 PNIENSKI, RITA

EXTENSION DETAIL REPORT

DATE: 02/25/2009
 TIME: 21:44:51

COSTCTR	00295716	TMS RELATIONSHIP SPECLST-HI
RPT GROUP	TREASURY CUSTOMER	TREASURY CUSTOMER SERVICE
DIVISION	TREASUR	TREASURY MANAGEMENT
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
LOCAL - LOCAL									
01-05	10:04	DETROIT	MI 313-874-9455		3.40	.040	LOCAL		
01-05	15:54	LIVONIA	MI 734-591-0992		5.10	.040	LOCAL		
01-05	16:32	DETROIT	MI 313-220-8815		.70	.040	LOCAL		
01-05	17:47	DETROIT	MI 313-471-3299		.40	.040	LOCAL		
01-06	16:00	DETROIT	MI 313-586-5831		6.50	.040	LOCAL		
01-06	16:40	DETROIT	MI 313-586-5831		4.90	.040	LOCAL		
01-06	17:54	DETROIT	MI 313-983-0743		.50	.040	LOCAL		
01-07	08:46	SOUTHFIELD	MI 248-423-3866		3.20	.040	LOCAL		
01-08	08:59	LIVONIA	MI 734-591-0992		1.30	.040	LOCAL		
01-08	09:09	WBLOOMFIEL	MI 248-851-1251		4.20	.040	LOCAL		
01-08	09:14	DETROIT	MI 313-586-5831		7.80	.040	LOCAL		
01-08	09:22	WBLOOMFIEL	MI 248-851-1251		1.10	.040	LOCAL		
01-08	11:57	CENTERLINE	MI 586-753-0103		8.30	.040	LOCAL		
01-08	16:50	ROYAL OAK	MI 248-577-9214		1.20	.040	LOCAL		
01-09	10:58	WBLOOMFIEL	MI 248-851-1251		.40	.040	LOCAL		
01-09	14:00	DETROIT	MI 313-586-5831		1.50	.040	LOCAL		
01-12	09:21	FARMINGTON	MI 248-478-4235		2.10	.040	LOCAL		
01-12	12:11	DETROIT	MI 313-237-7731		1.10	.040	LOCAL		
01-12	12:52	DETROIT	MI 313-874-6712		.70	.040	LOCAL		
01-12	15:12	DETROIT	MI 313-471-3214		1.20	.040	LOCAL		
01-12	15:55	CENTERLINE	MI 586-753-0103		6.30	.040	LOCAL		
01-13	14:43	DETROIT	MI 313-471-3299		3.20	.040	LOCAL		
01-14	10:04	DETROIT	MI 313-471-3126		4.90	.040	LOCAL		
01-14	16:48	LIVONIA	MI 734-542-8307		1.40	.040	LOCAL		
01-14	17:02	LIVONIA	MI 734-542-8308		10.70	.040	LOCAL		
01-15	13:35	DETROIT	MI 313-983-6296		.10	.040	LOCAL		
01-15	17:09	DETROIT	MI 313-983-1624		4.30	.040	LOCAL		
01-15	17:49	DETROIT	MI 313-983-1624		11.10	.040	LOCAL		
01-16	08:55	DETROIT	MI 313-876-9216		1.60	.040	LOCAL		
01-16	16:14	LIVONIA	MI 734-591-4747		1.30	.040	LOCAL		
01-16	16:16	LIVONIA	MI 734-591-0992		1.10	.040	LOCAL		
01-16	17:12	DETROIT	MI 313-577-2310		1.20	.040	LOCAL		
01-16	17:15	DETROIT	MI 313-577-6634		3.10	.040	LOCAL		
01-20	10:06	CENTERLINE	MI 586-755-7770		1.50	.040	LOCAL		
01-20	10:53	DETROIT	MI 313-578-3032		.90	.040	LOCAL		
01-20	13:53	CENTERLINE	MI 586-753-0103		1.20	.040	LOCAL		
01-20	13:55	PLYMOUTH	MI 734-453-8663		2.90	.040	LOCAL		
01-20	15:14	PLYMOUTH	MI 734-453-8663		.70	.040	LOCAL		
01-20	17:24	BIRMINGHAM	MI 248-723-6228		1.30	.040	LOCAL		
01-21	16:12	PLYMOUTH	MI 734-453-8663		1.50	.040	LOCAL		

SITE: MB EXT: 734 632 5552
 PNIOWSKI, RITA

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR 00295716 TMS RELATIONSHIP SPECLST-MI
 RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
 DIVISION TREASUR TREASURY MANAGEMENT
 COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
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LOCAL - LOCAL

01-21	18:09	PLYMOUTH	MI 734-453-8663		8.00	.040	LOCAL		
01-22	11:12	ROYAL OAK	MI 248-414-6100		10.70	.040	LOCAL		
01-22	14:36	DETROIT	MI 313-237-7729		2.80	.040	LOCAL		
01-22	15:13	PLYMOUTH	MI 734-453-8663		1.60	.040	LOCAL		
01-22	15:44	WARREN	MI 586-977-7800		.80	.040	LOCAL		
01-23	11:40	DETROIT	MI 313-259-9900		1.00	.040	LOCAL		
01-23	11:43	ROMULUS	MI 734-229-2160		5.70	.040	LOCAL		
01-23	14:22	DETROIT	MI 313-259-9900		2.00	.040	LOCAL		
01-23	14:26	DETROIT	MI 313-568-4389		1.00	.040	LOCAL		
01-26	09:51	FARMINGTON	MI 248-442-9709		4.80	.040	LOCAL		
01-26	10:35	DETROIT	MI 313-578-2183		4.80	.040	LOCAL		
01-26	16:34	ROYAL OAK	MI 248-280-1121		5.40	.040	LOCAL		
01-26	16:40	TROY	MI 248-720-8216		1.20	.040	LOCAL		
01-26	16:47	PLYMOUTH	MI 734-453-8663		6.50	.040	LOCAL		
01-26	17:55	FARMINGTON	MI 248-615-9500		15.20	.040	LOCAL		
01-26	18:50	FARMINGTON	MI 248-615-9500		12.30	.040	LOCAL		
01-27	08:51	DETROIT	MI 313-237-7731		.70	.040	LOCAL		
01-27	10:11	CENTERLINE	MI 586-753-0103		7.90	.040	LOCAL		
01-27	15:32	DETROIT	MI 313-874-3449		.90	.040	LOCAL		
01-27	15:44	DETROIT	MI 313-577-8085		1.00	.040	LOCAL		
01-27	15:56	DETROIT	MI 313-337-7731		.70	.040	LOCAL		
01-27	15:59	DETROIT	MI 313-237-7731		2.70	.040	LOCAL		
01-27	16:25	PLYMOUTH	MI 734-453-8663		5.30	.040	LOCAL		
01-27	16:56	CENTERLINE	MI 586-755-7770		1.60	.040	LOCAL		
01-27	17:09	CENTERLINE	MI 586-755-7770		.70	.040	LOCAL		
01-28	13:41	FARMINGTON	MI 248-553-3661		4.40	.040	LOCAL		
01-28	13:51	DETROIT	MI 313-606-0198		.30	.040	LOCAL		
01-28	17:52	PLYMOUTH	MI 734-453-8663		1.20	.040	LOCAL		
01-29	13:08	DETROIT	MI 313-586-5831		1.70	.040	LOCAL		
01-29	15:50	CENTERLINE	MI 586-755-7770		.90	.040	LOCAL		

CATEGORY TOTALS: 70 229.70 2.80

TRUNK GROUP TDDD

01-08	13:01	TOLL FREE	800-622-0311		1.90	.00	HBT		
01-23	11:50	ANN ARBOR	MI 734-930-2644		6.30	.32	HBT		
01-23	12:59	ANN ARBOR	MI 734-930-2644		12.50	.59	HBT		
01-27	11:29	TOLL FREE	800-446-8828		1.50	.00	HBT		
01-28	15:45	ANN ARBOR	MI 734-930-2644		9.40	.45	HBT		

SITE: MB EXT: 734 632 5552
 PNIIEWSKI, RITA

EXTENSION DETAIL REPORT

DATE: 02/25/2009
 TIME: 21:44:51

COSTCTR 00295716 TMS RELATIONSHIP SPECLST-MI
 RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
 DIVISION TREASUR TREASURY MANAGEMENT
 COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
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TRUNK GROUP TDDD

01-28	16:29	TOLL FREE	800-444-4010		2.50	.00	MBT		
01-29	14:55	TOLL FREE	800-643-4421		.10	.00	MBT		
01-29	15:10	TOLL FREE	800-643-4421		4.10	.00	MBT		

CATEGORY TOTALS: 8 38.30 1.36

TIE AHOC RTE AHOC

01-08	09:02	PONTIAC MI	248-371-5555		6.50	.06	FX		
01-09	14:11	PONTIAC MI	248-371-5100		3.40	.06	FX		
01-09	16:18	PONTIAC MI	248-371-5555		1.20	.06	FX		
01-20	13:29	PONTIAC MI	248-371-5100		6.70	.06	FX		
01-21	11:03	PONTIAC MI	248-371-6718		.90	.06	FX		
01-22	10:38	PONTIAC MI	248-371-6718		1.20	.06	FX		
01-22	10:50	PONTIAC MI	248-371-5555		2.00	.06	FX		
01-22	12:09	PONTIAC MI	248-371-6718		.60	.06	FX		
01-22	15:46	PONTIAC MI	248-371-6718		14.60	.06	FX		
01-26	13:59	PONTIAC MI	248-371-6718		.40	.06	FX		
01-26	17:52	PONTIAC MI	248-371-6718		.90	.06	FX		
01-27	15:49	PONTIAC MI	248-371-6718		.70	.06	FX		
01-28	15:12	PONTIAC MI	248-371-5555		.70	.06	FX		
01-29	16:18	PONTIAC MI	248-371-6718		1.40	.06	FX		

CATEGORY TOTALS: 14 41.20 .84

OPERATOR ASSISTED CALLS

0	01-12	17:54	PONTIAC MI	248-371-5000		.30	.00	DDD	
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CATEGORY TOTALS: 1 .30 .00

ATT LONG DISTANCE RTE 0ATT

01-05	15:10	SAN FRAN CA	415-477-3313		.90	.05	ATT		
01-06	09:13	LANSING MI	517-342-5875		.60	.05	ATT		
01-06	13:49	MT CLEMENS MI	586-466-9838		6.00	.27	ATT		
01-08	13:04	CINCINNATI OH	513-358-6232		9.10	.46	ATT		
01-08	13:14	MUSKEGON MI	231-739-5068		4.40	.23	ATT		
01-08	13:20	COLUMBUS OH	614-331-8590		1.10	.09	ATT		
01-08	13:21	COLUMBUS OH	614-331-8590		3.10	.18	ATT		

SITE: HB EXT: 734 632 5552
 PNIEMSKI, RITA

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR 00295716 TMS RELATIONSHIP SPECLST-HI
 RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
 DIVISION TREASUR TREASURY MANAGEMENT
 COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

 DATE TIME LOCATION CALLED NUMBER CALLED CALLS MINUTES COST ROUTE IDENTIFICATION ACCOUNT NO

ATT LONG DISTANCE RTE 0ATT

01-08	13:25	GRAND RPDS MI	616-685-3548		11.00	.50	ATT		
01-08	17:14	GRAND RPDS MI	616-685-3560		4.80	.23	ATT		
01-09	10:08	GRAND RPDS MI	616-685-3548		.70	.05	ATT		
01-09	10:09	GRAND RPDS MI	616-685-3560		.70	.05	ATT		
01-13	13:53	DALLAS TX	214-589-5276		4.30	.23	ATT		
01-13	16:52	JACKSON MI	517-788-4731		.90	.05	ATT		
01-14	10:42	UPLAND CA	909-944-8304		1.20	.09	ATT		
01-14	14:41	ONTARIO CA	909-262-3582		.40	.05	ATT		
01-15	10:40	AUSTIN TX	512-427-7150		1.70	.09	ATT		
01-20	14:13	SAN JOSE W CA	408-556-5785		1.10	.09	ATT		
01-21	11:29	DALLAS TX	214-589-5427		.10	.05	ATT		
01-21	11:30	DALLAS TX	214-589-5427		3.50	.18	ATT		
01-22	08:56	MORGANHILL CA	408-778-8812			.05	ATT		
01-22	08:58	MORGANHILL CA	408-778-8812		.20	.05	ATT		
01-22	08:59	MONTEBELLO CA	323-727-2005		2.10	.14	ATT		
01-22	11:44	DALLAS TX	214-589-5642		.10	.05	ATT		
01-22	11:58	DALLAS TX	214-589-5427		1.90	.09	ATT		
01-22	12:01	DALLAS TX	214-589-1321		4.20	.23	ATT		
01-22	15:24	AGOURA CA	818-874-4922		.80	.05	ATT		
01-26	10:59	LIVERMORE CA	925-245-9310		12.80	.59	ATT		
01-26	12:39	SAN JOSE W CA	408-556-5785		.90	.05	ATT		
01-26	13:00	SAN JOSE W CA	408-556-5785		12.30	.59	ATT		
01-26	13:47	OAKLAND CA	510-569-8900		1.10	.09	ATT		
01-26	13:49	WALNUT CRK CA	925-941-1927		1.00	.05	ATT		
01-26	13:50	OAKLAND CA	510-569-8900		6.50	.32	ATT		
01-26	14:17	WALNUT CRK CA	925-941-1927		2.90	.14	ATT		
01-27	12:47	INDIANAPLS IN	317-869-1969		2.40	.14	ATT		
01-29	14:48	SAN FRAN CA	415-229-4344		.10	.05	ATT		

CATEGORY TOTALS: 35 104.90 5.67

ATT RTE 0ATT

01-26	10:50	LIVERMORE CA	925-245-9310			.05	ATT		
01-28	16:26	DALLAS TX	214-589-5276			.05	ATT		

CATEGORY TOTALS: 2 .10

SITE: MB EXT: 734 632 5552
 PNIENSKI, RITA

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR 00295716
 RPT GROUP TREASURY CUSTOMER
 DIVISION TREASUR
 COMERICA C

TMS RELATIONSHIP SPECLST-MI
 TREASURY CUSTOMER SERVICE
 TREASURY MANAGEMENT
 COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

 DATE TIME LOCATION CALLED NUMBER CALLED CALLS MINUTES COST ROUTE IDENTIFICATION ACCOUNT NO

 ** SUMMARY FOR EXTENSION**

	CALLS	MINUTES	COST	YTD	AVG. MIN/CALL	AVG. COST/CALL	AVG. COST/MIN
EQUIPMENT			\$.00	\$.00			
EQUIP ADJUSTMENT			\$.00	\$.00			
CIRCUITS			\$.00	\$.00			
FEATURES			\$.00	\$.00			
LOCAL	70	229.70	\$2.80	\$2.80	3.28	\$.04	\$.01
LONG DISTANCE	55	174.60	\$7.97	\$7.97	3.17	\$.14	\$.05
INTERNATIONAL	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
INCOMING	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
TOLL FREE	5	10.10			2.02		
DIRECTORY ASST	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
USAGE ADJUSTMENT			\$12.62	\$12.62			
OCC			\$.00	\$.00			
VPN CHARGES		712.80	\$84.44	\$84.44			
TAX			\$.70	\$.70			
TOTAL	130	414.40	\$108.53	\$108.53	3.19	\$.83	\$.26

SITE: MB EXT: 734 632 4650
 GOLDMAN, ANNE

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR 00292678 TMS RELATIONSHIP CNTR. MIDW.
 RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
 DIVISION TREASUR TREASURY MANAGEMENT
 COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
LOCAL - LOCAL									
01-05	11:02	ROYAL OAK MI	248-589-5427		.70	.040	LOCAL		
01-05	15:52	ROYAL OAK MI	248-589-5427		.30	.040	LOCAL		
01-06	09:48	ROYAL OAK MI	248-589-5427		6.70	.040	LOCAL		
01-06	10:29	ROYAL OAK MI	248-589-5427		.40	.040	LOCAL		
01-06	12:31	ROYAL OAK MI	248-589-5427		.70	.040	LOCAL		
01-07	09:48	ROYAL OAK MI	248-589-5427		.40	.040	LOCAL		
01-07	09:49	ROYAL OAK MI	248-589-5427		3.50	.040	LOCAL		
01-08	14:40	ROYAL OAK MI	248-589-5427		.20	.040	LOCAL		
01-08	15:51	ROYAL OAK MI	248-589-5427		2.70	.040	LOCAL		
01-08	15:55	ROYAL OAK MI	248-589-5427		.30	.040	LOCAL		
01-08	15:57	ROYAL OAK MI	248-589-5427		.80	.040	LOCAL		
01-08	16:40	ROYAL OAK MI	248-589-5427		.30	.040	LOCAL		
01-09	16:08	ROYAL OAK MI	248-589-5427		.80	.040	LOCAL		
01-12	08:42	ROYAL OAK MI	248-589-5427		27.50	.040	LOCAL		
01-12	10:59	ROYAL OAK MI	248-589-5427		.90	.040	LOCAL		
01-12	11:58	WBLOOMFIEL MI	248-785-2045		1.70	.040	LOCAL		
01-12	13:46	ROYAL OAK MI	248-589-5427		.80	.040	LOCAL		
01-12	16:41	ROYAL OAK MI	248-797-4047		.20	.040	LOCAL		
01-13	13:26	ROYAL OAK MI	248-589-5427		.40	.040	LOCAL		
01-13	16:27	ROYAL OAK MI	248-589-5427		.30	.040	LOCAL		
01-13	16:42	NORTHVILLE MI	248-465-1806		.50	.040	LOCAL		
01-13	17:12	WBLOOMFIEL MI	248-865-2896		.10	.040	LOCAL		
01-20	14:52	ROYAL OAK MI	248-589-5427		5.10	.040	LOCAL		
01-20	17:07	ROYAL OAK MI	248-589-5427		.30	.040	LOCAL		
01-21	12:05	ROYAL OAK MI	248-589-5427		4.00	.040	LOCAL		
01-21	13:48	ROYAL OAK MI	248-556-5785		7.40	.040	LOCAL		
01-21	13:58	ROYAL OAK MI	248-556-5785		1.80	.040	LOCAL		
01-21	16:01	FARMINGTON MI	248-442-9837		2.90	.040	LOCAL		
01-21	16:23	ROYAL OAK MI	248-556-5785		1.90	.040	LOCAL		
01-22	08:31	ROYAL OAK MI	248-556-5963		.40	.040	LOCAL		
01-22	09:54	ROYAL OAK MI	248-589-5427		14.80	.040	LOCAL		
01-23	12:50	ROYAL OAK MI	248-556-5785		.30	.040	LOCAL		
01-23	12:51	DETROIT MI	313-606-0198		.20	.040	LOCAL		
01-23	13:20	ROYAL OAK MI	248-589-5427		.30	.040	LOCAL		
01-23	14:15	ROYAL OAK MI	248-589-5427		4.00	.040	LOCAL		
01-26	09:37	ROYAL OAK MI	248-589-5427		.30	.040	LOCAL		
01-26	12:23	ROYAL OAK MI	248-589-5427		1.40	.040	LOCAL		
01-26	13:23	WBLOOMFIEL MI	248-539-0600		1.30	.040	LOCAL		
01-26	13:25	LIVONIA MI	734-432-9292		1.20	.040	LOCAL		
01-26	13:26	ROYAL OAK MI	248-589-5427		.70	.040	LOCAL		

SITE: MB EXT: 734 632 4650
GOLDMAN, ANNE

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR	00292678	TMS RELATIONSHIP CNTR. MIDW.
RPT GROUP	TREASURY CUSTOMER	TREASURY CUSTOMER SERVICE
DIVISION	TREASUR	TREASURY MANAGEMENT
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

 DATE TIME LOCATION CALLED NUMBER CALLED CALLS MINUTES COST ROUTE IDENTIFICATION ACCOUNT NO

LOCAL - LOCAL

01-26	13:37	LIVONIA MI	734-432-9292		3.70	.040	LOCAL		
01-26	14:04	ROYAL OAK MI	248-589-5427		.40	.040	LOCAL		
01-26	14:13	ROYAL OAK MI	248-589-5427		5.70	.040	LOCAL		
01-26	14:52	ROYAL OAK MI	248-589-5427		.50	.040	LOCAL		
01-26	16:24	WBLOOMFIEL MI	248-855-7510		2.70	.040	LOCAL		
01-26	16:27	WBLOOMFIEL MI	248-538-7400		4.20	.040	LOCAL		
01-26	16:31	WBLOOMFIEL MI	248-855-1020		3.10	.040	LOCAL		
01-26	16:53	WBLOOMFIEL MI	248-932-2123		3.20	.040	LOCAL		
01-26	17:01	WBLOOMFIEL MI	248-539-0600		.80	.040	LOCAL		
01-26	17:21	ROYAL OAK MI	248-589-5427		.50	.040	LOCAL		
01-27	11:04	ROYAL OAK MI	248-589-5427		.50	.040	LOCAL		
01-27	12:34	ROYAL OAK MI	248-589-5427		.60	.040	LOCAL		
01-27	13:44	ROYAL OAK MI	248-556-5963		1.00	.040	LOCAL		
01-27	15:28	ROYAL OAK MI	248-556-5963		.60	.040	LOCAL		
01-27	15:29	WAYNE MI	734-776-7041		5.10	.040	LOCAL		
01-27	15:35	ROYAL OAK MI	248-589-5427		2.90	.040	LOCAL		
01-27	17:12	FARMINGTON MI	248-615-9500		2.50	.040	LOCAL		
01-28	09:09	DETROIT MI	313-701-1224		.50	.040	LOCAL		
01-28	11:13	ROYAL OAK MI	248-589-5411		.20	.040	LOCAL		
01-28	11:54	NORTHVILLE MI	248-982-3344		.20	.040	LOCAL		
01-28	12:03	WAYNE MI	734-776-7041		5.30	.040	LOCAL		
01-28	12:11	NORTHVILLE MI	248-982-3344		.20	.040	LOCAL		
01-28	12:42	ROYAL OAK MI	248-589-5427		.80	.040	LOCAL		
01-28	13:46	ROYAL OAK MI	248-589-5427		.60	.040	LOCAL		
01-28	14:35	ROYAL OAK MI	248-589-5427		3.50	.040	LOCAL		
01-28	15:48	ROYAL OAK MI	248-556-5963		9.80	.040	LOCAL		
01-28	15:50	ROYAL OAK MI	248-589-5427		7.50	.040	LOCAL		
01-28	15:58	ROYAL OAK MI	248-589-5427		.70	.040	LOCAL		
01-28	17:12	ROYAL OAK MI	248-797-4047		.10	.040	LOCAL		
01-28	17:17	ROYAL OAK MI	248-589-5427		.60	.040	LOCAL		
01-29	09:49	ROYAL OAK MI	248-589-5427		10.00	.040	LOCAL		
01-29	10:02	ROYAL OAK MI	248-589-5427		4.70	.040	LOCAL		
01-29	10:09	ROYAL OAK MI	248-589-5427		.20	.040	LOCAL		
01-29	10:17	ROYAL OAK MI	248-589-5427		.60	.040	LOCAL		
01-29	11:47	ROYAL OAK MI	248-589-5427		20.60	.040	LOCAL		
01-29	12:08	ROYAL OAK MI	248-589-5427		3.10	.040	LOCAL		
01-29	14:08	NORTHVILLE MI	248-767-7366		3.10	.040	LOCAL		
01-29	17:05	ROYAL OAK MI	248-556-5959		2.20	.040	LOCAL		

CATEGORY TOTALS: 78 211.00 3.12

SITE: MB EXT: 734 632 4650
 GOLDMAN, ANNE

EXTENSION DETAIL REPORT

COSTCTR 00292678 TMS RELATIONSHIP CNTR. MIDW.
 RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
 DIVISION TREASUR TREASURY MANAGEMENT
 COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
TRUNK GROUP TDDD									
01-06	16:00	TOLL FREE	888-303-6348		31.20	.00	MBT		
01-08	10:03	TOLL FREE	888-303-6348		9.60	.00	MBT		
01-08	12:33	TOLL FREE	888-303-6348		29.40	.00	MBT		
01-12	10:04	TOLL FREE	888-303-6348		50.90	.00	MBT		
01-22	09:13	TOLL FREE	888-303-6348		40.10	.00	MBT		
01-26	11:20	TOLL FREE	888-303-6348		38.70	.00	MBT		
01-26	12:01	TOLL FREE	800-784-2800		3.60	.00	MBT		
01-28	12:52	TOLL FREE	888-303-6348		.30	.00	MBT		
01-28	15:04	TOLL FREE	800-688-6996		.30	.00	MBT		
01-29	15:47	TOLL FREE	888-303-6348		38.70	.00	MBT		
CATEGORY TOTALS:				10	242.80	.00			

TIE AHOC RTE AHOC

01-05	08:19	PONTIAC	MI 248-371-6472		6.80	.06	FX		
01-05	10:06	PONTIAC	MI 248-371-4731		.20	.06	FX		
01-05	10:07	PONTIAC	MI 248-371-4731		.30	.06	FX		
01-05	14:11	PONTIAC	MI 248-371-4731		.50	.06	FX		
01-05	15:53	PONTIAC	MI 248-371-4731		.20	.06	FX		
01-07	10:08	WALLEDLAKE	MI 248-669-4518		1.80	.06	FX		
01-08	14:39	PONTIAC	MI 248-371-4731		.40	.06	FX		
01-21	12:14	PONTIAC	MI 248-371-6718		.40	.06	FX		
01-21	13:56	PONTIAC	MI 248-371-6718		.10	.06	FX		
01-21	13:57	PONTIAC	MI 248-371-6718		.80	.06	FX		
01-21	15:02	PONTIAC	MI 248-371-6718		5.70	.06	FX		
01-22	10:18	PONTIAC	MI 248-371-4731		2.00	.06	FX		
01-22	10:20	PONTIAC	MI 248-371-4731		32.40	.06	FX		
01-22	11:53	PONTIAC	MI 248-371-6718		1.90	.06	FX		
01-22	12:34	PONTIAC	MI 248-371-4234		2.40	.06	FX		
01-26	10:35	PONTIAC	MI 248-371-4731		.40	.06	FX		
01-26	12:06	PONTIAC	MI 248-371-4731		.50	.06	FX		
01-26	12:25	PONTIAC	MI 248-371-4731		18.10	.06	FX		
01-26	13:29	PONTIAC	MI 248-371-7399		6.30	.06	FX		
01-26	15:09	PONTIAC	MI 248-371-6718		.50	.06	FX		
01-26	15:36	PONTIAC	MI 248-371-6304		.40	.06	FX		
01-27	08:54	PONTIAC	MI 248-371-4234		.40	.06	FX		
01-28	09:23	PONTIAC	MI 248-371-4731		.30	.06	FX		
01-28	09:41	PONTIAC	MI 248-371-4731		2.00	.06	FX		
01-28	10:06	PONTIAC	MI 248-371-4731		1.20	.06	FX		

SITE: MB EXT: 734 632 4650
GOLDMAN, ANNE

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR 00292678 TMS RELATIONSHIP CNTR. MIDW.
RPT GROUP TREASURY CUSTOMER TREASURY CUSTOMER SERVICE
DIVISION TREASUR TREASURY MANAGEMENT
COMERICA C COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE TIME LOCATION CALLED NUMBER CALLED CALLS MINUTES COST ROUTE IDENTIFICATION ACCOUNT NO

TIE AHOC RTE AHOC

01-28	11:28	PONTIAC	MI	248-371-6945		1.20	.06	FX		
01-28	11:55	PONTIAC	MI	248-371-6718		.30	.06	FX		
01-28	12:29	PONTIAC	MI	248-371-6718		8.70	.06	FX		
01-28	12:53	PONTIAC	MI	248-371-4731		1.20	.06	FX		
01-28	14:30	PONTIAC	MI	248-371-6304		.30	.06	FX		
01-28	14:50	PONTIAC	MI	248-371-4731		.10	.06	FX		
01-28	15:41	PONTIAC	MI	248-371-5233		6.30	.06	FX		
01-28	16:58	PONTIAC	MI	248-371-5082		5.70	.06	FX		
01-29	10:08	PONTIAC	MI	248-343-6279		.90	.06	FX		
01-29	10:10	PONTIAC	MI	248-343-6279		2.60	.06	FX		
01-29	11:04	PONTIAC	MI	248-371-6304		.60	.06	FX		
01-29	17:03	PONTIAC	MI	248-371-5082		.10	.06	FX		

CATEGORY TOTALS: 37 114.00 2.22

OPERATOR ASSISTED CALLS

0	01-13	16:41	PONTIAC	MI	248-371-5000		.10	.00	DDD	
0	01-13	16:42	PONTIAC	MI	248-371-5000		.80	.00	DDD	

CATEGORY TOTALS: 2 .90 .00

ATT LONG DISTANCE RTE 0ATT

01-14	13:01	HAWTHORNE	CA	310-297-2247		.70	.05	ATT		
01-14	16:39	HAWTHORNE	CA	310-297-2247		.10	.05	ATT		
01-20	13:47	SAN JOSE W	CA	408-556-5959		.90	.05	ATT		
01-21	14:55	FTLAUDERBL	FL	954-306-4528		3.50	.18	ATT		
01-21	16:23	DEL MAR	CA	858-509-2398		.10	.05	ATT		
01-21	17:01	DEL MAR	CA	858-509-2398		4.30	.23	ATT		
01-26	12:22	HOUSTON	TX	713-220-5641		.10	.05	ATT		
01-28	09:15	GRAND PRAR	TX	214-557-7581		.60	.05	ATT		
01-28	10:38	GRAND PRAR	TX	214-557-7581		1.20	.09	ATT		
01-28	11:14	DALLAS	TX	214-779-7895		.20	.05	ATT		
01-28	11:52	MT CLEMENS	MI	586-854-8932		3.30	.18	ATT		
01-28	16:27	SANTA ANA	CA	714-435-3944		15.80	.73	ATT		

CATEGORY TOTALS: 12 30.80 1.76

SITE: MB EXT: 734 632 4650
 GOLDMAN, ANNE

EXTENSION DETAIL REPORT

COSTCTR 00292678
 RPT GROUP TREASURY CUSTOMER
 DIVISION TREASUR
 COMERICA C

TMS RELATIONSHIP CNTR. MIDW.
 TREASURY CUSTOMER SERVICE
 TREASURY MANAGEMENT
 COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
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ATT RTE 0ATT

01-22	11:56	MONTEBELLO CA	323-727-2005		2.40	.14	ATT		
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CATEGORY TOTALS:				1	2.40	.14			
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** SUMMARY FOR EXTENSION**

	CALLS	MINUTES	COST	YTD	AVG. MIN/CALL	AVG. COST/CALL	AVG. COST/MIN
EQUIPMENT			\$.00	\$.00			
EQUIP ADJUSTMENT			\$.00	\$.00			
CIRCUITS			\$.00	\$.00			
FEATURES			\$.00	\$.00			
LOCAL	78	211.00	\$3.12	\$3.12	2.71	\$.04	\$.01
LONG DISTANCE	52	148.10	\$4.12	\$4.12	2.85	\$.08	\$.03
INTERNATIONAL	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
INCOMING	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
TOLL FREE	10	242.80			24.28		
DIRECTORY ASST	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
USAGE ADJUSTMENT			\$12.62	\$12.62			
OCC			\$.00	\$.00			
TAX			\$.52	\$.52			
TOTAL	140	601.90	\$20.38	\$20.38	4.30	\$.15	\$.03

SITE: MB EXT: 248 371 6718
 DAVIS, CATHERINE

EXTENSION DETAIL REPORT

COSTCTR	00170831	FRAUD SERVICES
RPT GROUP	MICHIGAN AUDIT GRO	MICHIGAN AUDIT GROUP
DIVISION	AUDITIN	AUDITING
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
LOCAL - LOCAL ISDN RTE 0									
01-05	11:58	PONTIAC	MI 248-371-7040		.27	.040	LOCAL		
01-05	14:58	PONTIAC	MI 248-371-4234		11.37	.040	LOCAL		
01-05	16:33	PONTIAC	MI 248-371-4234		2.03	.040	LOCAL		
01-06	16:14	PONTIAC	MI 248-371-5027		.40	.040	LOCAL		
01-06	16:15	PONTIAC	MI 248-371-4750		.83	.040	LOCAL		
01-06	16:28	PONTIAC	MI 248-371-4234		.90	.040	LOCAL		
01-07	09:21	PONTIAC	MI 248-371-4234		.27	.040	LOCAL		
01-07	16:10	PONTIAC	MI 248-371-7040		.23	.040	LOCAL		
01-21	08:34	PONTIAC	MI 248-371-7040		1.10	.040	LOCAL		
01-21	10:27	PONTIAC	MI 248-371-7040		.80	.040	LOCAL		
01-21	11:25	PONTIAC	MI 248-371-7040		.40	.040	LOCAL		
01-22	11:23	PONTIAC	MI 248-371-7040		3.60	.040	LOCAL		
01-22	15:11	PONTIAC	MI 248-371-7040		3.80	.040	LOCAL		
01-22	16:19	PONTIAC	MI 248-371-4234		2.50	.040	LOCAL		
01-23	10:10	PONTIAC	MI 248-371-7040		.10	.040	LOCAL		
01-23	10:17	PONTIAC	MI 248-371-7040		6.73	.040	LOCAL		
01-23	13:48	PONTIAC	MI 248-371-4234		4.27	.040	LOCAL		
01-23	13:58	PONTIAC	MI 248-371-7040		.27	.040	LOCAL		
01-26	11:12	PONTIAC	MI 248-371-7040		.43	.040	LOCAL		
01-27	13:23	PONTIAC	MI 248-371-7040		.70	.040	LOCAL		
01-28	09:27	PONTIAC	MI 248-371-7040		.30	.040	LOCAL		
01-28	09:46	PONTIAC	MI 248-371-7209		2.83	.040	LOCAL		
01-28	11:05	PONTIAC	MI 248-371-7040		3.17	.040	LOCAL		
01-28	11:15	PONTIAC	MI 248-371-7040		.90	.040	LOCAL		
01-28	14:19	PONTIAC	MI 248-371-7040		5.17	.040	LOCAL		
01-28	14:52	PONTIAC	MI 248-371-7040		5.07	.040	LOCAL		
01-29	15:14	PONTIAC	MI 248-371-7040		.30	.040	LOCAL		
CATEGORY TOTALS:				27	58.74	1.08			

RTE 1 TIE LINE AHOC

01-06	11:13	SAN FRAN	CA 415-636-3192		1.37	.06	ATT		
01-07	11:21	ROYAL OAK	MI 248-556-5613		.70	.06	ATT		
01-09	16:30	MESQUITE	TX 972-216-6296		1.23	.06	ATT		
01-09	16:54	MESQUITE	TX 972-216-6296		3.43	.06	ATT		
01-21	10:12	FLAT ROCK	MI 734-782-2498		1.50	.06	ATT		
01-23	11:49	DALLAS	TX 214-589-1321		2.70	.06	ATT		
01-28	09:50	DALLAS	TX 214-589-1321		6.73	.06	ATT		

SITE: MB EXT: 248 371 6718
DAVIS, CATHERINE

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR	00170831	FRAUD SERVICES
RPT GROUP	MICHIGAN AUDIT GRO	MICHIGAN AUDIT GROUP
DIVISION	AUDITIN	AUDITING
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
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RTE 2 TIE LINE CBB

CATEGORY TOTALS:	7	17.66	.42
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RTE 2 TIE LINE CBB

01-05	17:21	DETROIT	MI 313-226-2364		.87	.06	ATT
01-09	12:31	DETROIT	MI 313-226-6400		1.03	.06	ATT
01-28	08:56	DETROIT	MI 313-226-1836		.60	.06	ATT

CATEGORY TOTALS:	3	2.50	.18
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RTE 3 TIE LINE TO LIVONIA

01-05	17:15	PLYMOUTH	MI 734-459-9806		1.43	.06	ATT
01-05	17:19	LIVONIA	MI 734-525-8863		1.97	.06	ATT
01-05	17:30	WAYNE	MI 734-721-1598		.77	.06	ATT
01-20	14:25	LIVONIA	MI 734-632-5657		.57	.06	ATT
01-21	10:02	LIVONIA	MI 734-632-3230		.20	.06	ATT
01-21	10:03	LIVONIA	MI 734-632-3443		.97	.06	ATT
01-21	11:01	LIVONIA	MI 734-632-5552		1.20	.06	ATT
01-21	11:58	LIVONIA	MI 734-632-5566		3.60	.06	ATT
01-21	12:15	LIVONIA	MI 734-632-4650		9.87	.06	ATT
01-22	11:20	LIVONIA	MI 734-632-5552		2.73	.06	ATT
01-22	13:08	LIVONIA	MI 734-632-5552		5.00	.06	ATT
01-22	15:49	LIVONIA	MI 734-632-5552		1.50	.06	ATT
01-23	10:52	LIVONIA	MI 734-632-5562		.20	.06	ATT
01-23	11:02	WAYNE	MI 734-776-7041		1.97	.06	ATT
01-23	11:36	LIVONIA	MI 734-632-4650		.30	.06	ATT
01-26	12:42	LIVONIA	MI 734-525-2711		1.10	.06	ATT
01-26	13:39	LIVONIA	MI 734-367-1558		.20	.06	ATT
01-26	14:46	LIVONIA	MI 734-632-5543		4.63	.06	ATT
01-26	17:54	LIVONIA	MI 734-718-6387		4.20	.06	ATT
01-27	15:35	LIVONIA	MI 734-632-5552		.60	.06	ATT
01-27	16:57	LIVONIA	MI 734-632-4919		2.73	.06	ATT
01-27	17:01	LIVONIA	MI 734-632-4919		6.00	.06	ATT
01-28	09:33	WAYNE	MI 734-394-1025		5.20	.06	ATT
01-28	11:38	LIVONIA	MI 734-632-5552		.10	.06	ATT
01-28	12:03	LIVONIA	MI 734-632-4650		6.83	.06	ATT
01-29	15:59	LIVONIA	MI 734-632-5552		.20	.06	ATT

SITE: MB EXT: 248 371 6718
 DAVIS, CATHERINE

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR	00170831	FRAUD SERVICES
RPT GROUP	MICHIGAN AUDIT GRO	MICHIGAN AUDIT GROUP
DIVISION	AUDITIN	AUDITING
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
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RTE 4 TIE IDC

CATEGORY TOTALS:	26	64.07	1.56
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RTE 4 TIE IDC

12-31	13:15	DETROIT	MI 313-222-5291		21.97	.06	ATT		
01-02	14:46	DETROIT	MI 313-271-5051		1.63	.06	ATT		
01-05	13:37	DETROIT	MI 313-596-5977		.40	.06	ATT		
01-05	13:38	DETROIT	MI 313-596-5940		2.13	.06	ATT		
01-05	17:17	DETROIT	MI 313-596-2215		.70	.06	ATT		
01-05	17:27	DETROIT	MI 313-256-8432		1.17	.06	ATT		
01-06	09:05	DETROIT	MI 313-596-5940		.37	.06	ATT		
01-06	09:08	DETROIT	MI 313-561-1809		.63	.06	ATT		
01-06	10:26	DETROIT	MI 313-596-5921		1.17	.06	ATT		
01-06	10:44	DETROIT	MI 313-596-5921		5.90	.06	ATT		
01-06	11:16	DETROIT	MI 313-222-5291		3.20	.06	ATT		
01-06	11:26	DETROIT	MI 313-222-4182		.80	.06	ATT		
01-07	10:12	DETROIT	MI 313-562-6983		.67	.06	ATT		
01-07	14:19	DETROIT	MI 313-561-1809		.43	.06	ATT		
01-07	14:20	DETROIT	MI 313-562-6983		.17	.06	ATT		
01-09	09:11	DETROIT	MI 313-870-2800		7.17	.06	ATT		
01-09	12:05	DETROIT	MI 313-256-0489		2.80	.06	ATT		
01-09	12:57	DETROIT	MI 313-222-9847		6.70	.06	ATT		
01-09	13:04	DETROIT	MI 313-222-9847		1.80	.06	ATT		
01-20	09:21	DETROIT	MI 313-222-2906		1.67	.06	ATT		
01-20	10:45	DETROIT	MI 313-596-5921		1.23	.06	ATT		
01-21	09:58	DETROIT	MI 313-222-5291		.10	.06	ATT		
01-21	10:48	DETROIT	MI 313-222-4916		1.30	.06	ATT		
01-21	11:04	DETROIT	MI 313-222-4916		.23	.06	ATT		
01-21	11:20	DETROIT	MI 313-222-4916		1.13	.06	ATT		
01-21	14:03	DETROIT	MI 313-222-3361		.60	.06	ATT		
01-21	14:05	DETROIT	MI 313-222-7454		.93	.06	ATT		
01-21	14:06	DETROIT	MI 313-222-5291		3.10	.06	ATT		
01-21	14:45	DETROIT	MI 313-222-4916		1.13	.06	ATT		
01-21	14:59	DETROIT	MI 313-561-6491		2.10	.06	ATT		
01-21	15:51	DETROIT	MI 313-222-3361		.90	.06	ATT		
01-21	16:01	DETROIT	MI 313-222-7934		1.00	.06	ATT		
01-22	12:37	DETROIT	MI 313-222-2906		.33	.06	ATT		
01-22	12:38	DETROIT	MI 313-222-4458		.50	.06	ATT		
01-22	12:45	DETROIT	MI 313-256-0489		.90	.06	ATT		

SITE: MB EXT: 248 371 6718
DAVIS, CATHERINE

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR	00170831	FRAUD SERVICES
RPT GROUP	MICHIGAN AUDIT GRO	MICHIGAN AUDIT GROUP
DIVISION	AUDITIN	AUDITING
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
RTE 4 TIE IDC									
01-22	14:47	DETROIT	MI 313-222-4182		.43	.06	ATT		
01-22	14:51	DETROIT	MI 313-256-0489		.13	.06	ATT		
01-22	15:19	DETROIT	MI 313-222-4182		1.43	.06	ATT		
01-22	15:24	DETROIT	MI 313-237-4083		4.40	.06	ATT		
01-22	15:51	DETROIT	MI 313-237-4083		3.43	.06	ATT		
01-22	16:14	DETROIT	MI 313-562-6983		1.27	.06	ATT		
01-22	17:21	DETROIT	MI 313-222-4182		2.93	.06	ATT		
01-23	10:04	DETROIT	MI 313-222-4182		.37	.06	ATT		
01-23	10:10	DETROIT	MI 313-222-4182		.63	.06	ATT		
01-23	10:25	DETROIT	MI 313-222-6279		10.73	.06	ATT		
01-23	10:36	DETROIT	MI 313-222-4458		.83	.06	ATT		
01-23	11:33	DETROIT	MI 313-222-4458		.27	.06	ATT		
01-23	13:37	DETROIT	MI 313-222-7934		6.07	.06	ATT		
01-23	13:47	DETROIT	MI 313-323-7408		.40	.06	ATT		
01-23	14:25	DETROIT	MI 313-222-3342		12.80	.06	ATT		
01-23	17:17	DETROIT	MI 313-222-6279		.57	.06	ATT		
01-23	17:19	DETROIT	MI 313-222-9302		28.00	.06	ATT		
01-23	17:52	DETROIT	MI 313-222-3342		.47	.06	ATT		
01-26	08:55	DETROIT	MI 313-222-3342		1.07	.06	ATT		
01-26	10:31	DETROIT	MI 313-561-1809		.57	.06	ATT		
01-26	10:32	DETROIT	MI 313-562-6983		1.00	.06	ATT		
01-26	11:41	DETROIT	MI 313-561-1809		9.00	.06	ATT		
01-26	12:26	DETROIT	MI 313-222-3342		1.57	.06	ATT		
01-26	13:02	DETROIT	MI 313-222-7934		3.90	.06	ATT		
01-26	14:39	DETROIT	MI 313-222-7934		.93	.06	ATT		
01-26	15:27	DETROIT	MI 313-222-3485		.37	.06	ATT		
01-26	15:51	DETROIT	MI 313-222-7047		1.50	.06	ATT		
01-26	16:25	DETROIT	MI 313-222-4458		.57	.06	ATT		
01-26	17:14	DETROIT	MI 313-222-0276		1.13	.06	ATT		
01-26	17:16	DETROIT	MI 313-222-5291		1.33	.06	ATT		
01-26	17:52	DETROIT	MI 313-222-4182		.50	.06	ATT		
01-27	09:03	DETROIT	MI 313-222-3342		4.40	.06	ATT		
01-27	09:31	DETROIT	MI 313-222-5291		.73	.06	ATT		
01-27	09:41	DETROIT	MI 313-222-3342		2.57	.06	ATT		
01-27	11:01	DETROIT	MI 313-222-7934		.97	.06	ATT		
01-27	11:19	DETROIT	MI 313-222-3342		.67	.06	ATT		
01-27	11:30	DETROIT	MI 313-222-3342		.43	.06	ATT		
01-27	13:20	DETROIT	MI 313-222-7934		2.37	.06	ATT		
01-27	13:49	DETROIT	MI 313-222-3342		.53	.06	ATT		
01-27	13:58	DETROIT	MI 313-237-4083		.57	.06	ATT		

SITE: MB EXT: 248 371 6718
DAVIS, CATHERINE

EXTENSION DETAIL REPORT

COSTCTR	00170831	FRAUD SERVICES
RPT GROUP	MICHIGAN AUDIT GRO	MICHIGAN AUDIT GROUP
DIVISION	AUDITIN	AUDITING
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
RTE 4 TIE IDC									
01-27	15:02	DETROIT	MI 313-222-7934		.57	.06	ATT		
01-27	16:44	DETROIT	MI 313-222-7934		4.50	.06	ATT		
01-27	17:31	DETROIT	MI 313-222-2906		2.43	.06	ATT		
01-28	10:07	DETROIT	MI 313-222-4458		5.03	.06	ATT		
01-28	10:23	DETROIT	MI 313-222-4916		.50	.06	ATT		
01-28	10:55	DETROIT	MI 313-222-5291		.47	.06	ATT		
01-28	11:39	DETROIT	MI 313-222-7934		3.00	.06	ATT		
01-28	12:02	DETROIT	MI 313-222-7934		.33	.06	ATT		
01-28	12:21	DETROIT	MI 313-222-9302		.33	.06	ATT		
01-28	12:38	DETROIT	MI 313-222-3435		8.70	.06	ATT		
01-28	14:01	DETROIT	MI 313-222-7934		2.00	.06	ATT		
01-28	14:07	DETROIT	MI 313-561-6491		9.50	.06	ATT		
01-28	14:29	DETROIT	MI 313-222-3342		.37	.06	ATT		
01-28	15:36	DETROIT	MI 313-256-0489		.85	.06	ATT		
01-29	09:50	DETROIT	MI 313-336-2700		6.17	.06	ATT		
01-29	11:23	DETROIT	MI 313-222-6279		8.20	.06	ATT		
01-29	12:45	DETROIT	MI 313-222-2906		.23	.06	ATT		
01-29	12:46	DETROIT	MI 313-222-2906		.30	.06	ATT		
01-29	14:22	DETROIT	MI 313-222-2859		.73	.06	ATT		
01-29	14:31	DETROIT	MI 313-222-2906		7.60	.06	ATT		
01-29	16:52	DETROIT	MI 313-222-5291		5.77	.06	ATT		
CATEGORY TOTALS:				96	256.16	5.76			

RTE 63 ATT LONG DISTANCE

01-06	09:23	CHARLESTON	SC 843-670-5011		7.93	.36	ATT		
01-06	10:36	CHARLESTON	SC 843-670-5011		4.37	.23	ATT		
01-06	12:27	BOCA RATON	FL 561-961-6235		1.73	.09	ATT		
01-07	08:51	HAWTHORNE	CA 310-297-1486		.80	.05	ATT		
01-08	12:55	SANANTONIO	TX 210-541-7205		2.40	.14	ATT		
01-08	13:08	SANANTONIO	TX 210-541-7205		.50	.05	ATT		
01-08	13:36	SANANTONIO	TX 210-541-7205		.67	.05	ATT		
01-08	13:36	SANANTONIO	TX 210-541-7281		.03	.05	ATT		
01-09	11:44	SANANTONIO	TX 210-541-7205		1.13	.09	ATT		
01-09	16:26	WALLINGFD	CT 203-294-8240		.43	.05	ATT		
01-09	17:26	WALLINGFD	CT 203-294-8240		2.20	.14	ATT		
01-22	12:44	WORTHINGTN	OH 614-213-1621		.10	.05	ATT		
01-22	14:48	SANANTONIO	TX 210-443-6929		1.63	.09	ATT		
01-22	15:00	NEW YORK	NY 212-495-1784		6.77	.32	ATT		

SITE: MB EXT: 248 371 6718
 DAVIS, CATHERINE

EXTENSION DETAIL REPORT

COSTCTR	00170831	FRAUD SERVICES
RPT GROUP	MICHIGAN AUDIT GRO	MICHIGAN AUDIT GROUP
DIVISION	AUDITIN	AUDITING
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
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RTE 63 ATT LONG DISTANCE

01-23	12:02	NEW YORK	NY	212-495-1784	3.93	.18	ATT		
01-23	13:30	BOUNDBROOK	NJ	732-622-1236	1.90	.09	ATT		
01-26	13:43	CHARLOTTE	NC	704-590-5827	1.07	.09	ATT		
01-26	13:50	BRIDGEPORT	CT	203-338-0300	.80	.05	ATT		
01-26	15:50	TACOMA	WA	253-441-4059	.67	.05	ATT		
01-26	17:11	TACOMA	WA	253-441-4059	1.93	.09	ATT		
01-26	17:32	PARK RIDGE	IL	847-653-2781	2.53	.14	ATT		
01-26	17:48	GREENWOOD	IN	317-859-4946	1.07	.09	ATT		
01-26	17:49	INDIANAPLS	IN	317-625-1478	2.07	.14	ATT		
01-27	08:59	INDIANAPLS	IN	317-625-1478	.20	.05	ATT		
01-27	14:04	CHARLOTTE	NC	704-590-5827	1.97	.09	ATT		
01-28	10:02	BOUNDBROOK	NJ	732-622-1225	4.53	.23	ATT		
01-29	12:49	SARASOTA	FL	941-951-7344	4.60	.23	ATT		

CATEGORY TOTALS: 27 57.96 3.28

INTL - RTE 63 ATT LONG DISTANC

01-08	09:43	LONDON	ON	519-457-5251	1.03	.09	ATT		
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CATEGORY TOTALS: 1 1.03 .09

SITE: MB EXT: 248 371 6718
 DAVIS, CATHERINE

EXTENSION DETAIL REPORT

COSTCTR 00170831
 RPT GROUP MICHIGAN AUDIT GRO
 DIVISION AUDITIN
 COMERICA C

FRAUD SERVICES
 MICHIGAN AUDIT GROUP
 AUDITING
 COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

 DATE TIME LOCATION CALLED NUMBER CALLED CALLS MINUTES COST ROUTE IDENTIFICATION ACCOUNT NO

*** SUMMARY FOR EXTENSION***

	CALLS	MINUTES	COST	YTD	AVG. MIN/CALL	AVG. COST/CALL	AVG. COST/MIN
EQUIPMENT			\$.00	\$.00			
EQUIP ADJUSTMENT			\$.00	\$.00			
CIRCUITS			\$.00	\$.00			
FEATURES			\$.00	\$.00			
LOCAL	27	58.74	\$1.08	\$1.08	2.18	\$.04	\$.02
LONG DISTANCE	159	398.35	\$11.20	\$11.20	2.51	\$.07	\$.03
INTERNATIONAL	1	1.03	\$.09	\$.09	1.03	\$.09	\$.09
INCDING	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
TOLL FREE	0	0.00			.00		
DIRECTORY ASST	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
USAGE ADJUSTMENT			\$12.62	\$12.62			
OCC			\$.00	\$.00			
TAX			\$.27	\$.27			
TOTAL	187	458.12	\$25.26	\$25.26	2.45	\$.14	\$.06

SITE: HB EXT: 248 901 4612
LINDSTROM, ROBERT

EXTENSION DETAIL REPORT

DATE: 02/25/2009

TIME: 21:44:51

COSTCTR	00290430	PRIVATE LNDG NORTH OAKLAND
RPT GROUP	PRIVATE LENDING	PRIVATE LENDING
DIVISION	PRIVATE	PRIVATE BANKING
COMERICA	C	COMERICA

JAN. 1, 2009 THRU JAN. 31, 2009

DATE	TIME	LOCATION CALLED	NUMBER CALLED	CALLS	MINUTES	COST	ROUTE	IDENTIFICATION	ACCOUNT NO
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** SUMMARY FOR EXTENSION**

	CALLS	MINUTES	COST	YTD	AVG. MIN/CALL	AVG. COST/CALL	AVG. COST/MIN
EQUIPMENT			\$.00	\$.00			
EQUIP ADJUSTMENT			\$.00	\$.00			
CIRCUITS			\$.00	\$.00			
FEATURES			\$.00	\$.00			
LOCAL	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
LONG DISTANCE	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
INTERNATIONAL	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
INCOMING	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
TOLL FREE	0	0.00			.00		
DIRECTORY ASST	0	0.00	\$.00	\$.00	.00	\$.00	\$.00
USAGE ADJUSTMENT			\$12.62	\$12.62			
OCC			\$.00	\$.00			
TAX			\$.00	\$.00			
TOTAL	0	0.00	\$12.62	\$12.62	.00	\$.00	\$.00