

PAGE #	ACCOUNT #	INVOICE #	INVOICE DATE	PO#
1 of 1	123-4856-171	000006-377-071	01/01/2016	

ACCOUNT SUMMARY	
PREVIOUS BALANCE	537.50
PAYMENTS	- 265.00
ADJUSTMENTS	- 45.00
NEW CHARGES	272.50
<b>NEW BALANCE</b>	<b>500.00</b>

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 Email: customersupport@sound-tele.com

**Billing Department**  
 Phone: 800-577-1550  
 Email: billing@sound-tele.com

DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		<b>PREVIOUS BALANCE</b>		537.50
		<b>Payments</b>		
12/11/2015		CHECK # 005611 - THANK YOU	- 265.00	- 265.00
		<b>Adjustments</b>		
12/30/2015		SERVICE CREDIT	- 45.00	- 45.00
		<b>New Charges</b>		
12/25/2015	1	HOLIDAY RECOUPMENT FEE	7.50	
01/01/2016 - 01/31/2016	1	TAS SERVICE INCLUDING 200 UNITS	250.00	
01/01/2016 - 01/31/2016	1	MONTHLY FAX SERVICE	15.00	
01/01/2016 - 01/31/2016	1	MONTHLY LINE FEE	0.00	272.50
			<b>New Balance</b>	<b>500.00</b>

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PAGE #	ACCOUNT #	INVOICE #	INVOICE DATE	PO#
1 of 1	123-4856-171	000006-521-181	02/01/2016	

ACCOUNT SUMMARY	
PREVIOUS BALANCE	500.00
PAYMENTS	0.00
ADJUSTMENTS	0.00
NEW CHARGES	294.71
<b>NEW BALANCE</b>	<b>794.71</b>

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DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		<b>PREVIOUS BALANCE</b>		500.00
		<b>New Charges</b>		
02/01/2016 - 02/29/2016	1	TAS SERVICE INCLUDING 200 UNITS	270.00	
02/01/2016 - 02/29/2016	1	MONTHLY LINE FEE	0.00	
02/01/2016 - 02/29/2016	1	MONTHLY FAX SERVICE	15.00	
01/01/2016 - 01/31/2016		TELECOM RECOUPMENT FEE/HOLIDAY	9.71	294.71
			<b>New Balance</b>	794.71

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PAGE #	ACCOUNT #	INVOICE #	INVOICE DATE	PO#
1 of 1	123-4856-171	000006-646-441	03/01/2016	

ACCOUNT SUMMARY	
PREVIOUS BALANCE	794.71
PAYMENTS	- 839.71
ADJUSTMENTS	0.00
NEW CHARGES	287.21
<b>NEW BALANCE</b>	<b>242.21</b>

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**Billing Department**  
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DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		<b>PREVIOUS BALANCE</b>		794.71
		<b>Payments</b>		
02/11/2016		CHECK #0000001017 - THANK YOU	- 545.00	
03/01/2016		CHECK # 001034 - THANK YOU	- 294.71	- 839.71
		<b>New Charges</b>		
03/01/2016 - 03/31/2016	1	TAS SERVICE INCLUDING 200 UNITS	270.00	
03/01/2016 - 03/31/2016	1	MONTHLY FAX SERVICE	15.00	
03/01/2016 - 03/31/2016	1	MONTHLY LINE FEE	0.00	
02/01/2016 - 02/29/2016		TELECOM RECOUPMENT FEE	2.21	287.21

✓  
*New Charges*

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**New Balance**

242.21

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PAGE #	ACCOUNT #	INVOICE #	INVOICE DATE	PO#
1 of 1	123-4856-171	000006-695-871	04/01/2016	

ACCOUNT SUMMARY	
PREVIOUS BALANCE	242.21
PAYMENTS	- 242.21
ADJUSTMENTS	0.00
NEW CHARGES	287.50
NEW BALANCE	287.50

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 Phone: 800-577-1550  
 Email: billing@sound-tele.com

DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		<b>PREVIOUS BALANCE</b>		242.21
		<b>Payments</b>		
03/24/2016		CHECK # 001263 - THANK YOU	- 242.21	- 242.21
		<b>New Charges</b>		
04/01/2016 - 04/30/2016	1	TAS SERVICE INCLUDING 200 UNITS	270.00	
04/01/2016 - 04/30/2016	1	MONTHLY FAX SERVICE	15.00	
04/01/2016 - 04/30/2016	1	MONTHLY LINE FEE	0.00	
03/01/2016 - 03/31/2016		TELECOM RECOUPMENT FEE	2.50	287.50
				
			<b>New Balance</b>	287.50

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PAGE #	ACCOUNT #	INVOICE #	INVOICE DATE	PO#
1 of 1	123-4856-171	000006-938-441	05/01/2016	

ACCOUNT SUMMARY	
PREVIOUS BALANCE	287.50
PAYMENTS	- 287.50
ADJUSTMENTS	0.00
NEW CHARGES	286.97
<b>NEW BALANCE</b>	<b>286.97</b>

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**Phone:** 800-577-1550  
**Email:** billing@sound-tele.com

DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		<b>PREVIOUS BALANCE</b>		287.50
		<b>Payments</b>		
04/29/2016		CHECK # 001295 - THANK YOU	- 287.50	- 287.50
		<b>New Charges</b>		
05/01/2016 - 05/31/2016	1	TAS SERVICE INCLUDING 200 UNITS	270.00	
05/01/2016 - 05/31/2016	1	MONTHLY FAX SERVICE	15.00	
05/01/2016 - 05/31/2016	1	MONTHLY LINE FEE	0.00	
04/01/2016 - 04/30/2016		TELECOM RECOUPMENT FEE	1.97	286.97
				
<b>NOTICES</b>			<b>New Balance</b>	286.97

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PAGE #	ACCOUNT #	INVOICE #	INVOICE DATE	PO#
1 of 1	123-4856-171	000007-066-271	06/01/2016	

ACCOUNT SUMMARY	
PREVIOUS BALANCE	286.97
PAYMENTS	0.00
ADJUSTMENTS	0.00
NEW CHARGES	294.92
NEW BALANCE	581.89

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**Billing Department**  
Phone: 800-577-1550  
Email: billing@sound-tele.com

DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		PREVIOUS BALANCE		286.97
		<b>New Charges</b>		
06/01/2016 - 06/30/2016	1	TAS SERVICE INCLUDING 200 UNITS	270.00	
06/01/2016 - 06/30/2016	1	MONTHLY FAX SERVICE	15.00	
06/01/2016 - 06/30/2016	1	MONTHLY LINE FEE	0.00	
05/01/2016 - 05/31/2016		TELECOM RECOUPMENT FEE/HOLIDAY	9.92	294.92

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581.89

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PAGE #	ACCOUNT #	INVOICE #	INVOICE DATE	PO#
1 of 1	123-4856-171	000007-132-501	07/01/2016	

ACCOUNT SUMMARY	
PREVIOUS BALANCE	581.89
PAYMENTS	- 286.97
ADJUSTMENTS	0.00
NEW CHARGES	286.80
NEW BALANCE	581.72

**Customer Service**

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Email: customersupport@sound-tele.com

**Billing Department**

Phone: 800-577-1550

Email: billing@sound-tele.com

DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		<b>PREVIOUS BALANCE</b>		581.89
		<b>Payments</b>		
06/13/2016		CHECK # 001335 - THANK YOU	- 286.97	- 286.97
		<b>New Charges</b>		
07/01/2016 - 07/31/2016	1	TAS SERVICE INCLUDING 200 UNITS	270.00	286.80
07/01/2016 - 07/31/2016	1	MONTHLY FAX SERVICE	15.00	
07/01/2016 - 07/31/2016	1	MONTHLY LINE FEE	0.00	
06/01/2016 - 06/30/2016		TELECOM RECOUPMENT FEE	1.80	
			<b>New Balance</b>	581.72



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PAGE #	ACCOUNT #	INVOICE #	INVOICE DATE	PO#
1 of 1	123-4856-171	000007-279-991	08/01/2016	

ACCOUNT SUMMARY	
PREVIOUS BALANCE	581.72
PAYMENTS	- 294.92
ADJUSTMENTS	0.00
NEW CHARGES	294.08
<b>NEW BALANCE</b>	<b>580.88</b>

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**Billing Department**  
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**Email:** billing@sound-tele.com

DATE	QTY	ACCOUNT DETAILS	EXTENDED	SUB TOTAL
		<b>PREVIOUS BALANCE</b>		581.72
		<b>Payments</b>		
07/12/2016		CHECK # 001351 - THANK YOU	- 294.92	- 294.92
		<b>New Charges</b>		
08/01/2016 - 08/31/2016	1	TAS SERVICE INCLUDING 200 UNITS	270.00	
08/01/2016 - 08/31/2016	1	MONTHLY FAX SERVICE	15.00	
08/01/2016 - 08/31/2016	1	MONTHLY LINE FEE	0.00	
07/01/2016 - 07/31/2016		TELECOM RECOUPMENT FEE/HOLIDAY	9.08	294.08
			<b>New Balance</b>	<b>580.88</b>

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