

HELLO!

This is your Bandwidth Invoice

YOUR ACCOUNT

| <u>Global Account #</u> | <u>Account Name</u> | <u>Billing Address</u> |
|-------------------------|----------------------|--------------------------------------------|
| BW-7058736 | Your Office Ally LLC | 1117 Belmont Ave Haledon, NJ 07508-2801 |

INVOICE SUMMARY

| | |
|---------------------|--------------|
| Invoice # | BWUS10580536 |
| Invoice Date | 12/7/2021 |
| Due By | 12/22/2021 |

CHARGE SUMMARY

| | |
|-------------------------|---------|
| Previous Balance | \$0.00 |
| New Charges | \$16.11 |
| New Taxes | \$4.77 |
| Total New | \$20.88 |

Total Due \$20.88

Due By 12/22/2021

PAYMENT METHODS

To ensure payment is received by the due date, please submit payment via one of the following options:

[Pay Online!](#)

<https://pay.bandwidth.com>

Remit To:

Bandwidth, Inc.
PO Box 715382
Cincinnati, OH 45271-5382

Wire Transfer/ACH

Routing: 041001039
Account: 359681559001
Swift Code: KEYBUS33
Mailcode: OH 01-51-0640

KeyBank
4910 Tiedeman Rd
Brooklyn, OH 44144

We've acquired Voxbone!



EXTENDING OUR REACH TO 60+ COUNTRIES

Account Summary

| Date | Description | Charge | Credit | Balance |
|----------|-----------------|--------|--------|---------|
| 6/7/2021 | Balance Forward | \$0.00 | \$0.00 | \$0.00 |

AMOUNT DUE**\$20.88**

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 90+ Days | Amount Due |
|---------|-----------|------------|------------|----------|------------|
| \$20.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20.88 |

[Next page for account charges →](#)



Global Account # BW-7058736

Account Name: Your Office Ally LLC

Invoice # BWUS10580536

Due By 12/22/2021

Amount Due **\$20.88**

AMOUNT ENCLOSED

Don't like having to find an envelope and stamp?

Visit <https://pay.bandwidth.com> to pay online or sign up for autopay!

5008338 : Your Office Ally Llc - Burstable Cloud Trunks**\$20.88**

| TELEPHONE NUMBERS | Service Start | Service End | QTY | Charge |
|-----------------------|---------------|-------------|-----|--------|
| DID MRC | 12/01/2021 | 12/31/2021 | 2 | \$1.00 |
| DID Port In | 11/01/2021 | 11/30/2021 | 1 | \$3.00 |
| DID Prorate | 11/01/2021 | 11/30/2021 | 2 | \$0.31 |
| Inbound CNAM (Per TN) | 12/01/2021 | 12/31/2021 | 2 | \$0.00 |
| LIDB Insertion Fee | 11/01/2021 | 11/30/2021 | 1 | \$3.00 |
| New Number NRC | 11/01/2021 | 11/30/2021 | 1 | \$3.00 |

Subtotal: \$10.31

| VOICE | Service Start | Service End | Calls | MOU/QTY | Charge |
|----------------------|---------------|-------------|-------|----------|--------|
| Intrastate | 11/01/2021 | 11/30/2021 | 78 | 44.40 | \$0.36 |
| Origination - Tier 0 | 11/01/2021 | 11/30/2021 | 499 | 1,350.60 | \$5.40 |
| Cloud Trunk | 12/01/2021 | 12/31/2021 | 0 | 1.00 | \$0.00 |
| Interstate | 11/01/2021 | 11/30/2021 | 6 | 4.10 | \$0.04 |
| Outbound - Toll Free | 11/01/2021 | 11/30/2021 | 14 | 225.60 | \$0.00 |

Subtotal: \$5.80**TAXES****Amount**

| | |
|------------------------------------------------|--------|
| Sales Tax - State | \$1.00 |
| FUSF | \$2.47 |
| FCC Regulatory Fee (VoIP) | \$0.04 |
| Federal Compliance Fee (VoIP) - Federal | \$0.08 |
| Federal Compliance Fee IP CTS (VoIP) - Federal | \$0.08 |
| E911 (VoIP) - County | \$1.00 |
| NY Franchise 184 - State | \$0.00 |
| NY MCTD 184a - County | \$0.00 |
| NY MCTD 186c - County | \$0.00 |
| NY Local Transit Tax - Local | \$0.00 |
| NY Local Sales Tax | \$0.03 |
| NY State Sales Tax | \$0.03 |
| Excise Tax - Local | \$0.02 |
| Excise Tax - State | \$0.02 |

Subtotal: \$4.77**TOTAL AMOUNT DUE****\$20.88**