ACCOUNT SUMMARY

ACCOUNT NUMBER:   PIN NUMBER:

Billing Date  12/22/18
New Charges Due Date  1/09/19
Previous Balance  84.83
Payments Received Thru 12/08/18 -84.83
Balance Forward .00
New Charges  84.83
TOTAL AMOUNT DUE  $84.83

PAYMENT STUB

Total Amount Due  $84.83
New Charges Due Date  1/09/19
Account Number
Amount Enclosed  $ 84.83

MAIL TO:
ABC PHONE COMPANY
PHONE COMPANY STREET ADDRESS
PHONE COMPANY CITY, STATE, ZIP CODE

MONTHLY SERVICE CHARGES FROM 12/22/18 to 1/21/19

- Digital Phone Unlimited  30.99
- Broadband Service 10/1  29.99
TOTAL MONTHLY SERVICE CHARGES  60.98

DETAIL OF TAXES AND OTHER CHARGES

- Federal Taxes and Charges*  13.06
- State Taxes and Other Charges*  6.80
TOTAL TAXES AND OTHER CHARGES  19.86
TOTAL  84.83

DETAIL OF FEDERAL TAXES AND CHARGES*

- Federal Excise Tax  .26
- Access Recovery Charge  1.98
- Primary Federal Subscriber Line Charge  6.50
- Federal USF Recovery Charge  1.71
- Telecom Long Distance — Federal USF Surcharge  2.61
TOTAL FEDERAL TAXES AND CHARGES  13.06

AVAILABLE FOR PUBLIC USE