



BALANCE DETAIL

Previous Balance	30.22
Payment received on 02/14/12 - Thank you.....	-30.22
Adjustments.....	0.00
Current Month Charges	57.01815

Account Balance on 03/14/12 \$57.02

CURRENT CHARGES

One-Time Charges

No charges.....	0.00000
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Total One-Time Charges \$0.00000

Recurring Charges

Interexchange Carrier Charge.....	0.99310
Basic phone number monthly charge.....	1.74138
Regulatory Compliance Fee.....	9.68276
Monthly line charge.....	24.57931
Emergency Services Surcharge.....	0.99310

Total Recurring Charges \$37.98965

Usage Charges

Us Domestic Local Calling.....	2.84625
Us Domestic Long Distance.....	6.90507

Total Usage Charges \$9.75132

Taxes, Fees and Government Surcharges

Federal.....	4.92630
State.....	3.84905
Local.....	0.50183

Total Taxes and Fees \$9.27718

CURRENT CHARGE DETAIL BY SUB-ACCOUNT

Sub-Account for Digital Trunk, 100-397-990

Sub-Account: 100-397-990	
Status: Active	
KNO-PBX-549256-01	Created: 12/14/11
Timezone: US/Eastern	Offer: SIP Trunk: Usage Unbundled
Number(s): TrunkGroup-5635053	

Total Current Charges.....		29.34354	Recurring Charges		Quantity	Start	End	Amount
One-Time Charges			Basic phone number monthly charge.....	1	03/14	04/14	0.50000	
No charges.....		0.00000	Basic phone number monthly charge.....	1	03/14	04/14	0.50000	
			Monthly line charge.....	2	03/14	04/14	9.90000	
			Regulatory Compliance Fee.....	2	03/14	04/14	3.90000	
			Emergency Services Surcharge.....	2	03/14	04/14	0.40000	
			Interexchange Carrier Charge.....	2	03/14	04/14	0.40000	
					Total Recurring Charges		\$15.60000	
Usage Charges					Taxes, Fees and Government Surcharges			
Us Domestic Local Calling.....		2.60667	State Salestax Business.....				1.21961	
Us Domestic Long Distance.....		6.42242	Federal Universal Service Fund Surcharge.....				2.46892	
			State Sales Tax.....				0.75861	
			County Sales Tax.....				0.26731	
					Total Taxes and fees		\$4.71445	
			Total Usage Charges				\$9.02909	

Sub-Account for Digital Trunk, 100-405-100

Sub-Account: 100-405-100	
Status: Active	
KNO-PBX-549256-02 (Soft Phone)	Created: 02/24/12
Timezone: US/Eastern	Offer: SIP Trunk: Usage Unbundled
Number(s): TrunkGroup-5711155	

Total Current Charges.....		27.67461	Recurring Charges		Quantity	Start	End	Amount
One-Time Charges			Basic phone number monthly charge.....	1	02/29	03/14	0.24138	
No charges.....		0.00000	Basic phone number monthly charge.....	1	03/14	04/14	0.50000	
			Monthly line charge.....	2	02/29	03/14	4.77931	
			Monthly line charge.....	2	03/14	04/14	9.90000	
			Regulatory Compliance Fee.....	2	02/29	03/14	1.88276	
			Regulatory Compliance Fee.....	2	03/14	04/14	3.90000	
			Emergency Services Surcharge.....	2	02/29	03/14	0.19310	
			Emergency Services Surcharge.....	2	03/14	04/14	0.40000	
			Interexchange Carrier Charge.....	2	02/29	03/14	0.19310	
			Interexchange Carrier Charge.....	2	03/14	04/14	0.40000	
					Total Recurring Charges		\$22.38965	
Usage Charges					Taxes, Fees and Government Surcharges			
Us Domestic Local Calling.....		0.23958	State Salestax Business.....				1.21392	
Us Domestic Long Distance.....		0.48265	Federal Universal Service Fund Surcharge.....				2.45738	
			State Sales Tax.....				0.65691	
			County Sales Tax.....				0.23452	
					Total Taxes and fees		\$4.56273	
			Total Usage Charges				\$0.72223	