

Kaney & Olivari Attorneys at Law
Mr. Jake Kaney
55 Seton Trail
Ormond Beach
FL
32176
United States of America

Invoice number 6264
Issued on 2014-08-01
Due on 2014-08-15
From 2014-07-01 to 2014-08-01

07/01/2014 12:21:59pm	Recording of Closed for 4th of July Message	\$20.00
08/01/2014 01:00:00am	2 x Additional User (call concurrency) Non Texas	\$49.98
08/01/2014 01:00:00am	Auxiliary Extension (Ext 109)	\$4.99
08/01/2014 01:00:00am	Recurring fee for rate plan	\$99.99
		\$4.95
Call costs:		\$179.91
Subtotal:		\$3.50
-911 Emergency Service Fee:		\$5.23
-FUSF Tax:		\$1.50
-Regulatory Recovery Fee:		\$190.14
Total now due:		

If you are setup to automatically pay by credit card, then your invoice is already paid unless you received a failed payment notice.

Please remit to:
Press8 Telecom
3267 Bee Caves Rd, Ste 107-191
Austin, TX 78746
Questions? Call us at: 1-512-961-6828

Inbound calls	\$0.00
Florida-386: 18:53:24	\$4.95
Toll-877: 1:41:02	\$0.00
Other numbers: 0:14	
Outbound calls	\$0.00
International - Default at \$.05/minute: 0:01	\$0.00
US Domestic: 16:01:28	\$0.00
US Extended: 15:22	
Internal calls	\$0.00
Florida-386: 0:43	\$0.00
Other destinations: 33:57:29	\$0.00
Toll-877: 1:00:35	\$4.95
Total: 71:50:18	