

Invoice Date: 09/18/2019

Account: pcsar

Invoice: #9821347

PINCHER CREEK SEARCH AND RESCUE  
ATTN: ADMINISTRATOR ATTN  
1705 PO BOX  
PINCHER CREEK, AB T0K 1W0  
CANADA

**Billing Summary**

Previous Balance	\$22.74
Payments	<b>-\$22.74</b>
Balance	\$0.00
Adjustments	\$0.00
Charges	\$23.19
<b>Amount Due</b>	<b>\$23.19</b>
<b>Payment Due Date</b>	<b>On Receipt</b>

Your credit card ending in 5XXX-XXXX-XXXX-0868 will be billed \$23.19 on 09/19/2019. A late fee of \$10.00 will be assessed if payment is not received by 10/18/2019.

Please see additional pages for billing detail.

Phone.com News!

**SAY HELLO TO YEALINK PHONES**

Log-in and add one today.



DO YOU KNOW ALL YOUR PHONE.COM FEATURES?

See them at [www.phone.com/features](http://www.phone.com/features)

Please detach and return this portion with your payment. Keep upper portion for your records.

**PLEASE DO NOT SEND CASH**

**TO PAY BY CREDIT CARD:**

- Logon to <http://www.phone.com/>
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

**TO PAY BY CHECK OR MONEY ORDER:**

- Payments must be in U.S. dollars, drawn on a U.S. bank.
- Enclose this bottom portion with your payment.
- Make checks payable to:

Phone.com  
Payment Processing Center  
PO BOX 1808  
Poway, CA 92074-1808

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Account:	<b>pcsar</b>
Amount Due:	<b>\$23.19</b>
Invoice #:	<b>9821347</b>
Payment Due Date:	<b>On Receipt</b>
Billing Date:	<b>09/18/2019</b>

Amount Enclosed: \$ \_\_\_\_\_

**Thank You - We Appreciate Your Business!**

**Previous balance****\$22.74****Payments****Total: -\$22.74**

08/19/2019 Credit card payment received: 0868

-\$22.74

**Adjustments****Total: \$0.00**

No adjustments have been made this period.

**Charges****Total: \$23.19**

09/19/2019 - 10/18/2019	Basic service	\$14.99
09/19/2019 - 10/18/2019	Virtual extension: 103 - Administrator	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 104 - President	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 105 - Training	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 106 - Equipment	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 200 - Call-Back/Manager on Call	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 201 - On-Call Managers	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 501 - Matt emergency	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 502 - Pat emergency	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 503 - Brett emergency	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 999 - System Greetings	\$0.00
09/19/2019 - 10/18/2019	Virtual extension: 1000 - Teleconference Dummy	\$0.00
09/19/2019 - 10/18/2019	Toll-free number: (855) 727-6825	\$0.00
09/19/2019 - 10/18/2019	Telephone number: (587) 315-0065	\$4.88
08/18/2019 - 09/17/2019	Additional usage	\$0.35
09/20/2019 - 09/20/2019	Regulatory recovery fee	\$0.39
09/19/2019 - 09/20/2019	FUSF (VoIP)	\$2.52
09/19/2019 - 09/20/2019	FCC regulatory fee (VoIP)	\$0.06

**Amount due****Total: \$23.19****End of Invoice**