



**Remit To:**  
US IP Communications  
3201 Northside Drive  
#109  
Raleigh, NC - 27615

**Bill To:**  
Advanced Machinery  
2 McCullough Dr, #1  
New Castle, DE-19720

Account Number: ACC2403  
Invoice Number: IN152804

Billing Summary		03/22/2022
Previous Balance		\$0.00
Payment / Adjustment Applied		\$0.00
Balance Forward		<b>\$0.00</b>
<b>Account Charges &amp; Credits</b>		
Current Charges		\$128.00
Taxes		\$10.98
Other Charges		\$0.00
Payment / Credits / Transfers		\$0.00
<b>Current Amount Due</b>		<b>\$138.98</b>
<b>Total Amount Due</b>		<b>\$138.98</b>
Due by 04/21/2022		

**Late payment charge** A late payment charge may apply for unpaid balances. This charge will be applied if payment is not received by the due date specified on the invoice.

**Returned Payments** In the event your check for payment of your bill is returned by your bank for insufficient or uncollected funds, we may resubmit your check for payment on your account. A one-time charge of \$25.00 will be applied to your account for any payment returned due to insufficient funds in your bank account.

If your account is paid via credit card or pre-authorized checking (EFT), we have submitted the Total Due to your credit card or bank. Payment will be reflected on your next statement and applied automatically on the date we charged your card or bank account. If you pay via credit card or automatic deduction from a bank account, there is no need to send in payment at this time.

**Monthly Charges** These are the monthly recurring fees associated with using our services. Monthly charges may include, but are not limited to communication service subscriptions, Telephone Number (DID) and Toll Free number fees, E911 service charges and other subscription fees as appropriate.

**Call Usage** These are the fees associated with your use of any calling or related services. Usage fees may include, but are not limited to, domestic (US and Canada) calling, international calling, use of conference bridge services, faxing, and other usage-based services.

**Surcharges** Includes charges to recover or help defray costs of governmental charges and fees imposed on us. Please note that these are our charges, not taxes that we are required to collect from you. These charges, and what's included, are subject to change from time to time.

**Inquiries / Requests** If you have any questions, you can reach our billing department at [billing@usipcom.com](mailto:billing@usipcom.com) or by phone at 800-972-5004 option 4.

**Payment Methods** Payment can be made by credit card, automatic bank debit or check.

## Payment Instructions

Please reference invoice number with your payment

**Bill To:**  
Advanced Machinery  
2 McCullough Dr  
#1  
New Castle, DE - 19720

Account Number: ACC2403  
Invoice Number: IN152804  
Billing Date: 03/22/2022

Current Charges: \$138.98  
**Total Due: \$138.98**

**Amount Paid:** \$\_\_\_\_\_.

**Mail Check made payable to:**  
US IP Communications  
3201 Northside Drive  
#109  
Raleigh, NC - 27615

Tax Summary

Description	Amount
Public Utility Excise Tax	\$6.59
Federal Telecommunications Relay Services Fund (IPCTS)	\$0.28
Relay Service Fund Surcharge	\$0.02
911 Surcharge	\$0.60
FCC Cost Recovery Fee	\$0.06
Federal Telecommunications Relay Services Fund (Non-IPCTS)	\$0.21
Federal Universal Service Fund	\$3.22
Total Tax Charges	\$10.98

Location Based Summary

Account:   Advanced Machinery [ACC2403]

Location	Recurring Charges	Non-Recurring Charges	Usage Charges	Taxes
2 McCullough Dr, #1, New Castle, DE 19720	\$128.00	\$0.00	\$0.00	\$10.98

**Charge Details****Account:   Advanced Machinery [ACC2403]****Service Location:****2 McCullough Dr, #1, New Castle, DE 19720****Monthly Recurring Charges (MRC)**

Charge Date	Product Name	Subscription Identifier	Quantity	Unit Price	Tax	Total Charge
03/01/2022-03/31/2022	Hosted Voice User - Existing	ORD114805-ACC2403-Hosted Voice User - Existing	6	\$15.00	\$4.50	\$94.50
03/01/2022-03/31/2022	Basic User - Existing	ORD114803-ACC2403-Basic User - Existing	1	\$5.00	\$0.25	\$5.25
03/01/2022-03/31/2022	Starter Package - 1 User, 1DID, 3 Call Paths	Starter Package - (302) 322-2226 + 3 Call Paths + 1 User	1	\$31.00	\$6.13	\$37.13
03/01/2022-03/31/2022	DID	(800) 727-6553	2	\$1.00	\$0.10	\$2.10
03/01/2022-03/31/2022	VOICE USAGE	(800) 727-6553	1	\$0.00	\$0.00	\$0.00
02/21/2022-02/28/2022	VOICE USAGE	(800) 727-6553	1	\$0.00	\$0.00	\$0.00
Monthly Recurring Total						\$138.98