

# TouchTone

communications

## MONTHLY STATEMENT

### BALANCE INFORMATION

PREVIOUS BALANCE	\$171.28
PAYMENTS RECEIVED	(\$171.28)
<b>BALANCE FORWARD</b>	<b>\$0.00</b>

### NEW CHARGES

NEW USAGE CHARGES	\$0.00
RECURRING CHARGES	\$0.00
TAXES AND SURCHARGES	\$170.82
<b>TOTAL NEW CHARGES</b>	<b>\$170.82</b>

<b>TOTAL AMOUNT DUE</b>	<b>\$170.82</b>
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PRACTICE PLUS  
11001 EXEC CTR DR STE 200  
LITTLE ROCK AR 72211-4393

INVOICE DATE	07/01/25
INVOICE NUMBER	3707179
ACCOUNT NUMBER	1100009742

### QUESTIONS?

SUPPORT	800.900.5474
EMAIL	BUSINESS.SUPPORT@TOUCHTONE.NET
FAX	888.900.2882
WEBSITE	WWW.TOUCHTONE.NET

## SAVE TIME AND MONEY.

### Pay your bill online!

Make a one-time payment or enroll in AutoPay at  
**ACCOUNT.TOUCHTONE.NET.**



Credit card or ACH/electronic check accepted.

Past due balances are subjected to a monthly finance charge of 1.5%. A \$35 service fee will be applied to your account for all returned checks.

Detach this form and return it with payment. Please write your account number on your check or money order. Make checks payable to **TouchTone Communications.**

# TouchTone

communications

P.O. BOX 135, WHIPPANY, NJ 07981

Account Number	1100009742
Invoice Date	07/01/25
Total Due By	07/25/25

Amount Due	<b>\$170.82</b>	Amount Enclosed \$
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☐ Complete reverse side for address/email change, or to pay by credit card.



**Pay By Phone:** 800.900.5474



**Pay Online:** account.touchtone.net

PRACTICE PLUS  
11001 EXEC CTR DR STE 200  
LITTLE ROCK AR 72211-4393

TOUCHTONE COMMUNICATIONS  
P.O. BOX 780593  
PHILADELPHIA, PA 19178-0593



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**PAYMENTS**

DATE	DESCRIPTION	AMOUNT
06/20/25	Payment Received, Thank you!	-\$171.28
<b>TOTAL</b>		<b>-\$171.28</b>

**HAVE YOU MOVED OR CHANGED  
YOUR EMAIL ADDRESS?**

New Email Address \_\_\_\_\_

Name on Account \_\_\_\_\_

Effective Date of New Address \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact Name \_\_\_\_\_

Phone Number \_\_\_\_\_

**CREDIT CARD AUTHORIZATION FORM**

I hereby authorize TouchTone Communications to charge my credit card for my TouchTone Communications bill for:

☐ This month only ☐ This month and all future bills

I understand that I am responsible for all charges appearing on my TouchTone Communications billing statement. If for any reason all such charges are not honored by the credit card issuer indicated below, I agree to pay all such charges directly to TouchTone Communications, including any late fees if applicable.

Name (please print) \_\_\_\_\_

Credit Card Type ☐  ☐  ☐  ☐ 

Billing Address \_\_\_\_\_

Credit Card Number \_\_\_\_\_

3 or 4 Digit CVV # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Authorized Amount \_\_\_\_\_ Signature \_\_\_\_\_

MASTER ACCOUNT SUMMARY

ACCOUNT ID	MRC	NRC	USAGE	CREDIT	TAXES	TOTAL
BHFC BEEBE					34.94	34.94
LAKEWOOD					31.06	31.06
WHITEHALL					23.30	23.30
BHFC WEST					27.17	27.17
BENTON FAM					54.35	54.35
TOTAL	0.00	0.00	0.00	0.00	170.82	170.82

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# TouchTone

communications

## MONTHLY STATEMENT

### BALANCE INFORMATION

PREVIOUS BALANCE	\$0.00
PAYMENTS RECEIVED	\$0.00
<b>BALANCE FORWARD</b>	<b>\$0.00</b>

### NEW CHARGES

NEW USAGE CHARGES	\$0.00
RECURRING CHARGES	\$0.00
TAXES AND SURCHARGES	\$34.94
<b>TOTAL NEW CHARGES</b>	<b>\$34.94</b>

<b>TOTAL DUE BY 07/25/25</b>	<b>\$34.94</b>
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BHFC - BEEBE  
11001 Executive Center Dr  
Ste 200  
LITTLE ROCK, AR 72211-4393

INVOICE DATE	07/01/25
INVOICE NUMBER	3707179
ACCOUNT NUMBER	1100009742:BHFC BEEBE

PARENT ACCOUNT NUMBER	1100009742
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### QUESTIONS?

SUPPORT	800.900.5474
EMAIL	BUSINESS.SUPPORT@TOUCHTONE.NET
FAX	888.900.2882
WEBSITE	WWW.TOUCHTONE.NET

## SAVE TIME AND MONEY.

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Credit card or ACH/electronic check accepted.

Past due balances are subjected to a monthly finance charge of 1.5%. A \$30 service fee will be applied to your account for all returned checks.

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# TouchTone

communications

P.O. BOX 135, WHIPPANY, NJ 07981

Account Number	1100009742:BHFC BEEBE
Invoice Date	07/01/25
Total Due By	07/25/25

Amount Due	<b>\$34.94</b>	Amount Enclosed \$
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☐ Complete reverse side for address/email change, or to pay by credit card.

**Pay By Phone:** 800.900.5474

**Pay Online:** account.touchtone.net

BHFC - BEEBE  
11001 Executive Center Dr  
Ste 200  
LITTLE ROCK, AR 72211-4393

TOUCHTONE COMMUNICATIONS  
P.O. BOX 780593  
PHILADELPHIA, PA 19178-0593



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**TAXES AND SURCHARGES DETAIL**

DESCRIPTION	AMOUNT
AR PUC FEE	\$0.09
CITY SALES TAX	\$0.36
COUNTY SALES TAX	\$0.27
ECONOMIC ADJUSTMENT ASSESSMENT	\$0.73
FEDERAL COST RECOVERY FEE	\$0.45
FEDERAL UNIVERSAL SERVICE FUND	\$8.21
PRESUBSCRIBED INTEREXCHANGE CARRIER CHARGE MONTHLY	\$22.41
STATE SALES TAX	\$1.98
TELECOM CONNECTIVITY FEE	\$0.44
<b>TAXES SUBTOTAL</b>	<b>\$34.94</b>

**HAVE YOU MOVED OR CHANGED  
YOUR EMAIL ADDRESS?**

New Email Address \_\_\_\_\_

Name on Account \_\_\_\_\_

Effective Date of New Address \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact Name \_\_\_\_\_

Phone Number \_\_\_\_\_

**CREDIT CARD AUTHORIZATION FORM**

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Name (please print) \_\_\_\_\_

Credit Card Type    ☐     ☐     ☐     ☐ 

Billing Address \_\_\_\_\_

Credit Card Number \_\_\_\_\_

3 or 4 Digit CVV # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Authorized Amount \_\_\_\_\_ Signature \_\_\_\_\_

# TouchTone

communications

## MONTHLY STATEMENT

### BALANCE INFORMATION

PREVIOUS BALANCE	\$0.00
PAYMENTS RECEIVED	\$0.00
<b>BALANCE FORWARD</b>	<b>\$0.00</b>

### NEW CHARGES

NEW USAGE CHARGES	\$0.00
RECURRING CHARGES	\$0.00
TAXES AND SURCHARGES	\$31.06
<b>TOTAL NEW CHARGES</b>	<b>\$31.06</b>

<b>TOTAL DUE BY 07/25/25</b>	<b>\$31.06</b>
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LAKEWOOD FAMILY MEDICAL  
11001 Executive Center Dr  
Ste 200  
LITTLE ROCK, AR 72211-4393

INVOICE DATE	07/01/25
INVOICE NUMBER	3707179
ACCOUNT NUMBER	1100009742:LAKEWOOD FAMIL

PARENT ACCOUNT NUMBER	1100009742
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### QUESTIONS?

SUPPORT	800.900.5474
EMAIL	BUSINESS.SUPPORT@TOUCHTONE.NET
FAX	888.900.2882
WEBSITE	WWW.TOUCHTONE.NET

## SAVE TIME AND MONEY.

### Pay your bill online!

Make a one-time payment or enroll in AutoPay at  
**ACCOUNT.TOUCHTONE.NET.**



Credit card or ACH/electronic check accepted.

Past due balances are subjected to a monthly finance charge of 1.5%. A \$30 service fee will be applied to your account for all returned checks.

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**TouchTone**  
communications

P.O. BOX 135, WHIPPANY, NJ 07981

Account Number	1100009742:LAKEWOOD FAMIL
Invoice Date	07/01/25
Total Due By	07/25/25

Amount Due	<b>\$31.06</b>	Amount Enclosed \$
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☐ Complete reverse side for address/email change, or to pay by credit card.

**Pay By Phone:** 800.900.5474

**Pay Online:** account.touchtone.net

LAKEWOOD FAMILY MEDICAL  
11001 Executive Center Dr  
Ste 200  
LITTLE ROCK, AR 72211-4393

TOUCHTONE COMMUNICATIONS  
P.O. BOX 780593  
PHILADELPHIA, PA 19178-0593



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**TAXES AND SURCHARGES DETAIL**

DESCRIPTION	AMOUNT
AR PUC FEE	\$0.08
CITY SALES TAX	\$0.32
COUNTY SALES TAX	\$0.24
ECONOMIC ADJUSTMENT ASSESSMENT	\$0.65
FEDERAL COST RECOVERY FEE	\$0.40
FEDERAL UNIVERSAL SERVICE FUND	\$7.30
PRESUBSCRIBED INTEREXCHANGE CARRIER CHARGE MONTHLY	\$19.92
STATE SALES TAX	\$1.76
TELECOM CONNECTIVITY FEE	\$0.39
<b>TAXES SUBTOTAL</b>	<b>\$31.06</b>

**HAVE YOU MOVED OR CHANGED  
YOUR EMAIL ADDRESS?**

New Email Address \_\_\_\_\_

Name on Account \_\_\_\_\_

Effective Date of New Address \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact Name \_\_\_\_\_

Phone Number \_\_\_\_\_

**CREDIT CARD AUTHORIZATION FORM**

I hereby authorize TouchTone Communications to charge my credit card for my TouchTone Communications bill for:

☐ This month only      ☐ This month and all future bills

I understand that I am responsible for all charges appearing on my TouchTone Communications billing statement. If for any reason all such charges are not honored by the credit card issuer indicated below, I agree to pay all such charges directly to TouchTone Communications, including any late fees if applicable.

Name (please print) \_\_\_\_\_

Credit Card Type    ☐     ☐     ☐     ☐ 

Billing Address \_\_\_\_\_

Credit Card Number \_\_\_\_\_

3 or 4 Digit CVV # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Authorized Amount \_\_\_\_\_ Signature \_\_\_\_\_



# TouchTone

communications

## MONTHLY STATEMENT

### BALANCE INFORMATION

PREVIOUS BALANCE	\$0.00
PAYMENTS RECEIVED	\$0.00
<b>BALANCE FORWARD</b>	<b>\$0.00</b>

### NEW CHARGES

NEW USAGE CHARGES	\$0.00
RECURRING CHARGES	\$0.00
TAXES AND SURCHARGES	\$23.30
<b>TOTAL NEW CHARGES</b>	<b>\$23.30</b>

<b>TOTAL DUE BY 07/25/25</b>	<b>\$23.30</b>
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WHITEHALL  
11001 Executive Center Dr  
Ste 200  
LITTLE ROCK, AR 72211-4393

INVOICE DATE	07/01/25
INVOICE NUMBER	3707179
ACCOUNT NUMBER	1100009742:WHITEHALL

PARENT ACCOUNT NUMBER	1100009742
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### QUESTIONS?

SUPPORT	800.900.5474
EMAIL	BUSINESS.SUPPORT@TOUCHTONE.NET
FAX	888.900.2882
WEBSITE	WWW.TOUCHTONE.NET

## SAVE TIME AND MONEY.

### Pay your bill online!

Make a one-time payment or enroll in AutoPay at  
**ACCOUNT.TOUCHTONE.NET.**



Credit card or ACH/electronic check accepted.

Past due balances are subjected to a monthly finance charge of 1.5%. A \$30 service fee will be applied to your account for all returned checks.

Detach this form and return it with payment. Please write your account number on your check or money order. Make checks payable to **TouchTone Communications Inc.**

# TouchTone

communications

P.O. BOX 135, WHIPPANY, NJ 07981

Account Number	1100009742:WHITEHALL
Invoice Date	07/01/25
Total Due By	07/25/25

Amount Due	<b>\$23.30</b>	Amount Enclosed \$
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☐ Complete reverse side for address/email change, or to pay by credit card.

**Pay By Phone:** 800.900.5474

**Pay Online:** account.touchtone.net

WHITEHALL  
11001 Executive Center Dr  
Ste 200  
LITTLE ROCK, AR 72211-4393

TOUCHTONE COMMUNICATIONS  
P.O. BOX 780593  
PHILADELPHIA, PA 19178-0593



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## TAXES AND SURCHARGES DETAIL

DESCRIPTION	AMOUNT
AR PUC FEE	\$0.06
CITY SALES TAX	\$0.24
COUNTY SALES TAX	\$0.18
ECONOMIC ADJUSTMENT ASSESSMENT	\$0.49
FEDERAL COST RECOVERY FEE	\$0.30
FEDERAL UNIVERSAL SERVICE FUND	\$5.48
PRESUBSCRIBED INTEREXCHANGE CARRIER CHARGE MONTHLY	\$14.94
STATE SALES TAX	\$1.32
TELECOM CONNECTIVITY FEE	\$0.29
<b>TAXES SUBTOTAL</b>	<b>\$23.30</b>

## HAVE YOU MOVED OR CHANGED YOUR EMAIL ADDRESS?

New Email Address \_\_\_\_\_

Name on Account \_\_\_\_\_

Effective Date of New Address \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact Name \_\_\_\_\_

Phone Number \_\_\_\_\_

## CREDIT CARD AUTHORIZATION FORM

I hereby authorize TouchTone Communications to charge my credit card for my TouchTone Communications bill for:

☐ This month only ☐ This month and all future bills

I understand that I am responsible for all charges appearing on my TouchTone Communications billing statement. If for any reason all such charges are not honored by the credit card issuer indicated below, I agree to pay all such charges directly to TouchTone Communications, including any late fees if applicable.

Name (please print) \_\_\_\_\_

Credit Card Type ☐  ☐  ☐  ☐ 

Billing Address \_\_\_\_\_

Credit Card Number \_\_\_\_\_

3 or 4 Digit CVV # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Authorized Amount \_\_\_\_\_ Signature \_\_\_\_\_

# TouchTone

communications

## MONTHLY STATEMENT

### BALANCE INFORMATION

PREVIOUS BALANCE	\$0.00
PAYMENTS RECEIVED	\$0.00
<b>BALANCE FORWARD</b>	<b>\$0.00</b>

### NEW CHARGES

NEW USAGE CHARGES	\$0.00
RECURRING CHARGES	\$0.00
TAXES AND SURCHARGES	\$27.17
<b>TOTAL NEW CHARGES</b>	<b>\$27.17</b>

<b>TOTAL DUE BY 07/25/25</b>	<b>\$27.17</b>
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**BHFC WEST**  
11001 Executive Center Dr  
Ste 200  
LITTLE ROCK, AR 72211-4393

<b>INVOICE DATE</b>	07/01/25
<b>INVOICE NUMBER</b>	3707179
<b>ACCOUNT NUMBER</b>	1100009742:BHFC WEST

PARENT ACCOUNT NUMBER	1100009742
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### QUESTIONS?

<b>SUPPORT</b>	800.900.5474
<b>EMAIL</b>	BUSINESS.SUPPORT@TOUCHTONE.NET
<b>FAX</b>	888.900.2882
<b>WEBSITE</b>	WWW.TOUCHTONE.NET

## SAVE TIME AND MONEY.

### Pay your bill online!

Make a one-time payment or enroll in AutoPay at  
**ACCOUNT.TOUCHTONE.NET.**



Credit card or ACH/electronic check accepted.

Past due balances are subjected to a monthly finance charge of 1.5%. A \$30 service fee will be applied to your account for all returned checks.

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# TouchTone

communications

P.O. BOX 135, WHIPPANY, NJ 07981

<b>Account Number</b>	1100009742:BHFC WEST
<b>Invoice Date</b>	07/01/25
<b>Total Due By</b>	07/25/25

<b>Amount Due</b>	<b>\$27.17</b>	<b>Amount Enclosed \$</b>
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☐ Complete reverse side for address/email change, or to pay by credit card.

**Pay By Phone:** 800.900.5474

**Pay Online:** account.touchtone.net

BHFC WEST  
11001 Executive Center Dr  
Ste 200  
LITTLE ROCK, AR 72211-4393

TOUCHTONE COMMUNICATIONS  
P.O. BOX 780593  
PHILADELPHIA, PA 19178-0593



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## TAXES AND SURCHARGES DETAIL

DESCRIPTION	AMOUNT
AR PUC FEE	\$0.07
CITY SALES TAX	\$0.28
COUNTY SALES TAX	\$0.21
ECONOMIC ADJUSTMENT ASSESSMENT	\$0.57
FEDERAL COST RECOVERY FEE	\$0.35
FEDERAL UNIVERSAL SERVICE FUND	\$6.38
PRESUBSCRIBED INTEREXCHANGE CARRIER CHARGE MONTHLY	\$17.43
STATE SALES TAX	\$1.54
TELECOM CONNECTIVITY FEE	\$0.34
<b>TAXES SUBTOTAL</b>	<b>\$27.17</b>

## HAVE YOU MOVED OR CHANGED YOUR EMAIL ADDRESS?

New Email Address \_\_\_\_\_

Name on Account \_\_\_\_\_

Effective Date of New Address \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact Name \_\_\_\_\_

Phone Number \_\_\_\_\_

## CREDIT CARD AUTHORIZATION FORM

I hereby authorize TouchTone Communications to charge my credit card for my TouchTone Communications bill for:

☐ This month only ☐ This month and all future bills

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Name (please print) \_\_\_\_\_

Credit Card Type ☐  ☐  ☐  ☐ 

Billing Address \_\_\_\_\_

Credit Card Number \_\_\_\_\_

3 or 4 Digit CVV # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Authorized Amount \_\_\_\_\_ Signature \_\_\_\_\_

# TouchTone

communications

## MONTHLY STATEMENT

### BALANCE INFORMATION

PREVIOUS BALANCE	\$0.00
PAYMENTS RECEIVED	\$0.00
<b>BALANCE FORWARD</b>	<b>\$0.00</b>

### NEW CHARGES

NEW USAGE CHARGES	\$0.00
RECURRING CHARGES	\$0.00
TAXES AND SURCHARGES	\$54.35
<b>TOTAL NEW CHARGES</b>	<b>\$54.35</b>

<b>TOTAL DUE BY 07/25/25</b>	<b>\$54.35</b>
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900092 BENTON FC  
11001 Executive Center Dr  
STE 200  
LITTLE ROCK, AR 72211-4393

INVOICE DATE	07/01/25
INVOICE NUMBER	3707179
ACCOUNT NUMBER	1100009742:BENTON FAMILY

PARENT ACCOUNT NUMBER 1100009742

### QUESTIONS?

SUPPORT	800.900.5474
EMAIL	BUSINESS.SUPPORT@TOUCHTONE.NET
FAX	888.900.2882
WEBSITE	WWW.TOUCHTONE.NET

## SAVE TIME AND MONEY.

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# TouchTone

communications

P.O. BOX 135, WHIPPANY, NJ 07981

Account Number	1100009742:BENTON FAMILY
Invoice Date	07/01/25
Total Due By	07/25/25

Amount Due	<b>\$54.35</b>	Amount Enclosed \$
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☐ Complete reverse side for address/email change, or to pay by credit card.



**Pay By Phone:** 800.900.5474



**Pay Online:** account.touchtone.net

900092 BENTON FC  
11001 Executive Center Dr  
STE 200  
LITTLE ROCK, AR 72211-4393

TOUCHTONE COMMUNICATIONS  
P.O. BOX 780593  
PHILADELPHIA, PA 19178-0593



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**TAXES AND SURCHARGES DETAIL**

DESCRIPTION	AMOUNT
AR PUC FEE	\$0.14
CITY SALES TAX	\$0.56
COUNTY SALES TAX	\$0.42
ECONOMIC ADJUSTMENT ASSESSMENT	\$1.14
FEDERAL COST RECOVERY FEE	\$0.70
FEDERAL UNIVERSAL SERVICE FUND	\$12.77
PRESUBSCRIBED INTEREXCHANGE CARRIER CHARGE MONTHLY	\$34.86
STATE SALES TAX	\$3.08
TELECOM CONNECTIVITY FEE	\$0.68
<b>TAXES SUBTOTAL</b>	<b>\$54.35</b>

**HAVE YOU MOVED OR CHANGED  
YOUR EMAIL ADDRESS?**

New Email Address \_\_\_\_\_

Name on Account \_\_\_\_\_

Effective Date of New Address \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact Name \_\_\_\_\_

Phone Number \_\_\_\_\_

**CREDIT CARD AUTHORIZATION FORM**

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Name (please print) \_\_\_\_\_

Credit Card Type    ☐     ☐     ☐     ☐ 

Billing Address \_\_\_\_\_

Credit Card Number \_\_\_\_\_

3 or 4 Digit CVV # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Authorized Amount \_\_\_\_\_ Signature \_\_\_\_\_